

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

Regular Meeting
March 16, 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 March 2, 2015 Regular Meeting.
 - b) Council to set a special meeting for March 30, 2015, 7:00 p.m., Gering Civic Center, 1050 M Street, Gering, NE to discuss the Regional Economic Development Plan.
 - c) Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance amending 25-6-1.6 dealing with signs, setting forth additional restrictions in signs and repealing and removing a portion of 25-6-6.
 - d) Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance amending Chapter 21, Article 1, relating to amending or re-platting a final plat, limiting the number of times a plat can be amended or re-platted, 21-1-68.
 - e) Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance regulating neighborhood block parties.
7. Claims:
 - a) Regular claims
8. Executive Session
 - a) Council to conduct a strategy session with respect to real estate purchases in the City of Scottsbluff, Nebraska.
9. Action Items
 - a) Council to consider approving, authorizing payment and ratifying the counter offer for the purchase of real estate property #1.

- b) Council to set a public hearing for April 6, 2015 at 6:05 p.m. regarding the purchase of real estate property #1.
 - c) Council to consider approving, authorizing payment and ratifying the counter offer for the purchase of real estate property #2.
 - d) Council to set a public hearing for April 6, 2015 at 6:05 p.m. regarding the purchase of real estate property #2.
 - e) Council to consider a Resolution to reimburse certain expenses from the proceeds of the City of Scottsbluff Leasing Corporation Building Bonds in connection with the acquisition of buildings and improvements in connection with the downtown project.
 - f) Presentation of property development.
10. Financial Report:
- a) Council to receive the February 2015 Financial Report.
11. Resolution & Ordinances:
- a) Council to approve the Ordinance implementing the extension of the City Sales and Use Tax and the Amended Economic Development Plan.
 - b) Council to consider a Resolution expressing disapproval of Legislative Bill 189 which reduces the effectiveness of penalties to combat the possession, manufacturing and distribution of marijuana products.
 - c) Council to consider an Ordinance change regarding the Gateway Greenway Overlay zoning district located within the entryways/corridors of the City of Scottsbluff (second reading).
 - d) Council 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 St. north to 20th Street (second reading).
12. Bids & Awards:
- a) Council to consider awarding the bid for the 27th Street and 2nd Avenue turn lane construction to Infinity Construction in the amount of \$86,256.25.
 - b) Council to consider awarding the bid for the Riverside Discovery Center entrance and Avenue N intersection improvement project to Paul Reed Construction in the amount of \$102,574.63.
13. Reports from Staff, Boards & Commissions:
- a) Council to consent to the sublease of the Verizon ground lease at the 23 Club to American Tower or one of its affiliates and authorize the Mayor to sign the agreement.
 - b) Discussion and instructions to staff on appointments to the revenue committee.
 - c) Council to discuss the City Manager's annual performance review process.
14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item

except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person

15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Consent1

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

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, March 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 February 27, 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 February 27, 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 City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Jordan Colwell, Randy Meininger, Liz Hilyard and Scott Shaver. Absent: None.

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

Moved by Council Member Shaver, seconded by Council Member Colwell that,

1. "The minutes of the February 17, 2015 Regular Meeting be approved,"
2. "A personal property claim from Luke Weighner for \$445.28 be acknowledged and forwarded to the city's insurance carrier,"
3. "Bid specifications for a new rear loader refuse truck for Environmental Services be approved and authorize the City Clerk to advertise for bids to be received by March 24, 2015 at 2:00 p.m.," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

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

CLAIMS

ALAMAR CORP, UNIFORMS, 388.16; AMAZON.COM HEADQUARTERS, BKS, 710.6; BIRUTA D. WALTON, VEHICLE MTNC, 167.5; BLUFFS SANITARY SUPPLY INC., SUPP, 514.81; CARR TRUMBULL LBR INC., DEPT SUP, 8.97; CELLCO PARTNERSHIP, PHONE, 482.48; CEMENTER'S INC, DEPT SUP, 240.76; CITIBANK N.A., DEPARTMENT SUPPLIES, 380.19; CITY OF SCB, INVEST SUPPL, 27.58; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY, SUPP INS, 48.7; COMFORT INN, DEV SRVCS CNFRNC LDGNG, 449.75; CONTRACTORS MATERIALS INC., DEPT SUP, 634.03; CREDIT MANAGEMENT SERVICES INC., WAGE ATTACH, 413.3; CYNTHIA GREEN, GIS SUP, 118.74; D AND K MAST, LLC, 24 SCBA BOTTLE TEST, 720; DALE'S TIRE & RETREADING, INC., NEW TIRES FOR LOADER, 6571.02; DANA F. COLE & CO., LLP, FY 14 AUDIT FEES, 12000; DEPT OF HLTH & HUMAN SVCS, LIC PER, 40; DUANE E.

WOHLERS, DISPOSAL FEES, 800; EAGLEMED, LLC, ECON DEV, 70000; ENERGY LABORATORIES, INC, SAMPLES, 178; FASTENAL COMPANY, EQUIP MAINT, 1.45; FAT BOYS TIRE AND AUTO, TIRES FOR MOTOR GRADER, 215.55; FEDERAL EXPRESS CORPORATION, SHIPPING FEES, 564.57; GENE STEFFY CHRYSLER CENTER INC, VEHICLE, 25247; GENERAL ELECTRIC CAPITAL CORPORATION, DEPARTMENT SUPPLIES, 132.9; H D SUPPLY WATERWORKS LTD, METERS, 2278.8; HAWKINS, INC., CHEMICALS, 2616.6; HD SUPPLY FACILITIES MAINTENANCE LTD, DEPT SUP, 499.7; HEILBRUN'S INC., EQUIPMENT REPAIRS, 768.13; HOLIDAY INN - KEARNEY, STAFF ROOMS KEARNEY CONFERENCE, 182; HOME TEAM REALTY, INC, SERVICES, 22500; ICMA RETIREMENT TRUST-457, DEF COMP, 1325.14; IDEAL LAUNDRY AND CLEANERS, INC., SUPP, 429.81; INDEPENDENT PLUMBING AND HEATING, INC, CONTRACT, 3265.72; INGRAM LIBRARY SERVICES INC, BKS, 943.91; INTERNAL REVENUE SERVICE, W/H TAXES, 61431.17; INTERSTATE INDUSTRIAL SERVICE, CONTRACTUAL SVC, 133.91; INVENTIVE WIRELESS OF NE, LLC, DEP SUP, 8; J G ELLIOTT CO. INC., DEPT BONDS, 100; JOHN DEERE FINANCIAL, EQP MTC, 1524.99; JOHN DEERE FINANCIAL, DEP SUP, 85.45; JOHN DEERE FINANCIAL, EQP MTC, 93.87; KRIZ-DAVIS COMPANY, DEPT SUPPLIES, 213.94; KUCKKAHN, RICK, CONF, 48; LEAGUE ASSOCIATION OF RISK MANAGEMENT, AUTO INS., 332.29; LOGAN CONTRACTORS SUPPLY INC, PARTS, 580.02; M.C. SCHAFF & ASSOCIATES, INC, WATER MAIN PROJECT, 31131; MAIN STREET APPLIANCE, APPLIANCE REPAIR, 140; MARIE'S EMBROIDERY, UNIFORMS, 286.88; MATHESON TRI-GAS INC, DEP SUP, 67.11; MENARDS, INC, DEPT SUPPLIES, 860.88; MUNICIPAL PIPE TOOL CO, LLC, EQUIP MAINT, 2564.56; MUNICIPAL SUPPLY INC. OF NEBRASKA, DEPT SUP, 1677.01; NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC, MEMBERSHIP, 40; NE CEMETERY ASSOC., MEM SHP, 40; NE CHILD SUPPORT PAYMENT CENTER, NE CHILD SUPPORT PYBLE, 2218.31; NE DEPT OF REVENUE, SALES & USE TAX, 14768.35; NE LIBRARY ASSOC, CONF., 120; NEBRASKA SAFETY & FIRE EQUIPEMENT INC., CON SRV, 51; NEBRASKA MACHINERY CO, SUPP - CUTTING EDGES, 869.05; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 22171.22; NEBRASKA RURAL RADIO ASSOCIATION, STRM WTR CNTRCL SRVCS, 400; NELSON ELECTRIC MOTOR SERVICE, INC, EQUIP MAINT, 238.69; NEOPOST, POSTAGE, 100.21; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, BLD MTC, 10.07; OCLC ONLINE COMPUTER LIBRARY CENTER, INC, CONT. SRVCS, 300.85; PANHANDLE COOPERATIVE ASSOCIATION, UNLEADED GASOLINE, 15688.16; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 234; PANHANDLE HUMANE SOCIETY, CONTRACT, 4964.31; PANHANDLE LIBRARY SYSTEM, EQUIP. MAIN, 17.25; PAUL REED, CRUSHED CONCRETE FOR ALLEYS, 1410.36; PELCO CORP, SERVICE AWARDS, 417.25; PLATTE VALLEY BANK, HSA, 13342.73; POSTMASTER, POSTAGE, 796.26; POWERPLAN, EQP MTC, 3115.87; PRO OVERHEAD DOOR, CONTRACTUAL SVC, 699.75; QUILL CORP, DEP SUPP, 108.03; REGION I OFFICE OF HUMAN DEVELOPMENT, CONTRACTUAL SERVICES, 825; REGIONAL CARE INC, HEALTH INS. PREMIUM, 68239.00; RENAE L GRIFFITHS, CONF, 386.29; ROOSEVELT PUBLIC POWER DISTRICT, ELECTRIC, 1782.96; S M E C, EMP DEDUCTIONS, 238; SANDBERG IMPLEMENT, INC, DEP SUP, 2171.64; SATUR, JACK, SCHOOLS/CONF, 59; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 225; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES, 624; SCOTTSBLUFF PUB SCHOOLS, HEATING FUEL, 8053.84; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC, UNIFORM LETTERING, 240; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE, RECOGNITION DINNER- CERTIFICATES, 400; SHERIFF'S OFFICE, LEGAL FEES, 291.26; SLAFTER OIL CO INC., EQUIP MAINT, 93.4; SNELL SERVICES INC., EQUIP MAIN, 3730.8; STATE OF NE., CONTRACTUAL, 315; SUPERIOR SIGNALS, INC, SUPP - STROBE LITES, 178.96; SWANK MOTION PICTURES INC, DEP SUP, 24; SWI INDUSTRIAL SOLUTIONS, INC, SPC EVT, 809.22; TERRY D SCOTT, VEH MTC, 224.95; THE ABY MANUFACTURING GROUP, INC, UNIFORMS, 199.5; TOYOTA MOTOR CREDIT CORPORATION, HIDTA CAR LEASE, 383.99; TRANS IOWA EQUIPMENT LLC, NEW SWEEPER, 152458.35; TWIN CITIES DEVELOPMENT ASSOC, INC, FY15 2ND QTR

PAYMENT,25000; TYLER TECHNOLOGIES, INC,SOFTWARE MAINTENANCE,14567.1; US BANK,ADMIN FEES - HWY ALLOC.2012 BONDS,350; US BANK,SCH CON,265.75; WELLS FARGO BANK, N.A.,RETIREMENT,30124.68; WEST NEBRASKA ARTS CENTER,FY15 FUNDING,8000; WHITING SIGNS,DEPT SUPPLIES,86; REFUNDS: BECKY ESTRADA 6.90; KATIE SEGELKE 2.95; ELI HUEFTLE .05; DOROTHY JOHNSON 6.26; RICHARD PETERSON 4.39; DALE RYDER 6.26; ALVENA HUGHES 82.62.

Vickie Martinez, Assistant Manager of Walgreens explained that since the previous store manager is no longer with Walgreens, she has been asked to be the manager of the liquor license. She has been with Walgreens for fifteen years and in Scottsbluff for thirteen years. She has taken the alcohol server training through the Nebraska State Patrol. Council Member Shaver asked why the current store manager is not taking this responsibility. Ms. Martinez explained that the store manager is not planning on staying in Scottsbluff. Chief Kevin Spencer explained that he interviewed Ms. Martinez and found her to be very well qualified for this position and there were no reasons to not recommend her as Manager of the liquor license to the Nebraska Liquor Control Commission. Moved by Council Member Shaver, seconded by Council Member Hilyard, "to approve the recommendation of Vickie Martinez as manager of the Walgreen's Liquor License to the Nebraska Liquor Control Commission," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Council introduced Ordinance No. 4145, text change limiting the areas that may be subdivided without improvements which was read by title on third 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.** Moved by Mayor Meininger, seconded by Council Member Gonzales, "to adopt Ordinance No. 4145 dealing with subdivisions and improvements required," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

City Planner Annie Folck presented the resolution required to make changes to the Comprehensive Development map to include large lot development. Some adjustments were made to the map, as they originally had three areas outside of the corporate limits where large lot developments were acceptable. Staff had looked at the location of our well fields, but had not taken the location of Gering's well field into consideration. Staff decided to eliminate the third development location as it was in the middle of Gering's well field. The area on the east side was expanded, however it is on the edge of a smaller well. Staff will make sure that anything that is platted won't divide a lot and the well and septic will be away from the well. Ms. Folck added that a consideration for the large lot development is the distance from utilities. One area is actually closer to utilities as they extended the southwest area to the extraterritorial boundary. Mayor Meininger added that this resolution will be a living document and part of the Comprehensive Plan. Moved by Council Member Gonzales, seconded by Council Member Hilyard, "to adopt Resolution No. 15-03-01, including a map showing allowable areas for large lot development into the Comprehensive Plan.

RESOLUTION 15-03-01

WHEREAS, Chapter 21, Article 1 of the Scottsbluff Municipal Code requires certain improvements to be constructed within subdivisions that are proposed or when an application for approval of the subdivision has been submitted to the City of Scottsbluff ("City").

WHEREAS, §21-1-27 of the Scottsbluff Municipal Code states the Comprehensive Plan will have a map which designates areas outside of the City's corporate limits where some or all of the improvements required for a subdivision to be approved are not applicable;

WHEREAS, the map attached to and part of the Comprehensive Plan has now been completed and is submitted for the City Council's approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Scottsbluff, Nebraska that the map, marked as Exhibit A, attached hereto and incorporated by this reference shall become a part of the City's Comprehensive Plan, is now approved. The map of the designated areas, within the City's Comprehensive Plan and extra territorial zoning jurisdiction, where some or all improvements under Chapter 21, Article 1 of the Scottsbluff Municipal Code may not be required before approval of an application for subdivision is granted by the Planning and Development Department for the City and the City Council for the City of Scottsbluff, Nebraska.

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

Mayor

ATTEST:

City Clerk
(Seal)

Mayor Meininger opened the public hearing at 6:10 p.m. as set for this date to consider an Ordinance Amendment Change to Chapter 25, clarifying definitions relating to Floodways within the City of Scottsbluff and its Extra Territorial Jurisdiction. City Planner Folck, explained that FEMA reviewed our Ordinance dealing with floodways and made some minor changes for clarification and added definitions. These changes won't change our process dealing with floodways. Mayor Meininger closed the public hearing at 6:12 p.m. There were no comments from the public. Mayor Meininger introduced Ordinance No. 4146 which read by title: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 19 RELATING TO FLOODWAYS, TO AMEND SECTION 25-19-18(2), TO AMEND SECTION 25-19-29(2), AND TO ADD DEFINITIONS TO THE DEFINITIONS SECTION AT 25-19-51.1, 25-19-66.1 AND 25-19-77 TO CLARIFY DEFINITIONS FOR THE FLOODWAYS ARTICLE, TO REPEAL PRIOR SECTIONS AND TO PROVIDE FOR AN EFFECTIVE DATE.**

Moved by Mayor Meininger, seconded by Council Member Hilyard "That the statutory rule requiring the Ordinance to be read by title on three different days be suspended." "YEAS" Meininger, Gonzales, Shaver, Colwell, and Hilyard, "NAYS" None. Absent: None. The motion carried having been approved by three-fourths of the Council Members. Moved by Council Member Shaver, seconded by Mayor Meininger, "That Ordinance No. 4146 be adopted," "YEAS", Meininger, Shaver, Gonzales, Colwell and Hilyard, "NAYS" None. Absent: None.

Mayor Meininger opened the public hearing at 6:13p.m. as set for this date to consider an Ordinance change regarding the Gateway Greenway Overlay zoning district located within the entryways/corridors of the City of Scottsbluff. City Planner Folck explained that this Ordinance was initially passed ten years ago for the purpose of giving our community a better appearance. This is very important for the economic development plan to encourage people to locate their business in Scottsbluff. Some changes included signage, to include one wall sign per building; clarification on landscaping, working with local landscapers and the Nebraska Statewide Arboretum to provide more flexibility with landscaping design, including changes with the species list; also changes to Section H which supports enforcement of the code for new development and the redevelopment of properties. Any building permit over \$100,000.00 will require the owner to spend 3% of the redevelopment cost to bring their landscaping up to code to comply with the gateway green zone. If for some reason the owner can not comply and use these funds for their property, they can pay their 3% into a special fund with the city to use to for improvements to the business corridor. The revised code also includes an expanded tree list. Planning

Commission recommended approval of the Ordinance. There were no comments from the public. Mayor Meininger closed the public hearing at 6:20 p.m.

Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA DEALING WITH THE GATEWAY/GREEN OVERLAY ZONE, REPEALING PRIOR §25-3-22.01 OF THE SCOTTSBLUFF MUNICIPAL CODE AND REPLACING THE ENTIRE SECTION, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE.**

Mayor Meininger opened the public hearing at 6:21 p.m. as set for this date 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 St. north to 20th Street.

Annie Folck, City Planner, explained that we are beginning to see a lot of second story, residential apartments development downtown, which is a permitted use by right. Some owners are wanting to split the properties into condominiums so they can be sold separately. This should be an allowable use for three units or fewer. Four or more units would require additional parking and common space by state statute, so staff is recommending limiting the condominiums to three. This ordinance will allow for this development and parking for residential use. There were no comments from the public. Mayor Meininger closed the public hearing at 6:23 p.m.

Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, RELATING TO ZONING , AND REVISING §25-3-13, RELATING TO PRINCIPLE PERMITTED USES AND SPECIAL PERMIT USES, §25-5-2 RELATING TO PARKING REQUIREMENTS FOR RESIDENTIAL USES AND §25-7-38 RELATING TO OFF STREET PARKING REQUIREMENTS AND EXCEPTING CONDOMINIUM USES IN CENTRAL BUSINESS DISTRICT, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE.**

Nathan Johnson, Assistant City Manager, presented the agreement with Baker and Associates for Paving District 311 Engineering Services. This will include the creating of streets in the Five Oaks Subdivision to include Five Oaks Drive, Sagebrush Drive and begin Pine Circle. Moved by Council Member Shaver, seconded by Council Member Hilyard, “to approve the agreement with Baker and Associates for engineering services for Paving District 311 and authorize the Mayor to execute the agreement,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Regarding the bid for construction of Paving District 311, Mr. Johnson explained that after creation of the paving district, bids were received, which were in excess of the engineer’s estimate of \$298,237.00. The engineer negotiated this bid amount and received a bid from Infinity Construction in the amount of \$265,280.00. The City did not receive any grievances during the creation of the district. The contractors plan to begin construction by April 2015. Deputy City Attorney Kent Hadenfeldt added that the City initially advertised for bids after creation of the District, which were above the engineer’s estimate, therefore the City is permitted to negotiate with other contractors for this project. Moved by Council Member Shaver, seconded by Mayor Meininger, “to approve the contract with Infinity Construction for Paving District 311 in the amount of \$265,280.00 and authorize the Mayor to execute the contract,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Assistant City Manager Johnson presented the following bids for Water District 105: Midwest Underground Inc. \$69,495.00 and Infinity Construction Inc. \$58,870.00. The engineer’s estimate for this project was \$86,260.00. Moved by Mayor Meininger, seconded by Council Member Colwell, “to award the bid to Infinity Construction for Water District 105 in the amount of \$58,870.00,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Mr. Johnson presented the agreement with M.C. Schaff and Associates for continued services for improvements to the Compost Facility. This phase is for improvements relating to the scale and office building. Moved by Council Member Shaver, seconded by Council Member Colwell, “to approve the agreement with M.C. Schaff & Associates, Inc. for engineering services for improvements relating to the

installation of a scale and scale building at the Compost Facility,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

City Manager Kuckkahn presented the retainer agreement with Thomas P. Miller and Associates (TPMA), which will be paid for with LB840 funds. This agreement will enable us to kick start the Economic Development process and begin the Site Preparedness services. TPMA will implement the oversight committee and facilitate the joint meeting on March 30, 2015 with the surrounding communities and Scotts Bluff County. They will also begin working on the Business Attraction Assistance, working in conjunction with Twin Cities Development (TCD). The LB840 process will remain the same, working with potential businesses and the City. TPMA will feed into TCD as they are able to identify potential business sites. The City will be able to use some of the components of the TPMA agreement along with TCD’s contract. Moved by Council Member Hilyard, seconded by Council Member Gonzales, “to approve the agreement with Thomas P. Miller and Associates for Retainer Services and authorize the Mayor to execute the agreement,” “YEAS”, Gonzales, Colwell, Meininger, and Hilyard. “NAYS” Shaver. Absent: None.

City Manager Kuckkahn explained to the Council that regarding the general fund shortfall, he wants to make it clear that the city’s reserve is in excellent financial shape with \$3 million. We are still closely monitoring sales tax and looking at increases, although it is still lower than previous years. We have compartmentalized city financing and the general fund is primarily funded by sales tax and fees from NPPD. The revenue for the general fund is different than other funds in the City such as the utility budget and LB840 fund, which are both very healthy. We cannot mix funds or take from one fund to help another one, which is the reason it is important to make sure all funds are balanced. Council received a sample explaining the 3% cuts from all departments. Many departments were able to use salary lapse between losing an employee to hiring a replacement to meet this 3%. This is a temporary situation, however we may need to look at permanent cuts if necessary.

Mayor Meininger asked for an explanation of why the city can approve the economic development projects, yet have a short fall in the general budget. Mr. Kuckkahn explained, for instance, the LB840 fund which is from a portion of the sales tax collected, can only be used for Economic Development. The same for the street department fund, which is funded mainly through the State, can only be used for street projects. These two funds are not a part of the General Fund.

Mayor Meininger added that according to state statute, the City Council’s primary responsibility is to balance the budget. Midway through the year it is important to check the budget and make sure we are on track. Mayor Meininger commented that due to Economic Development activity we have the potential of increased sales tax revenue. The other option is to take funds from the reserve for the general fund, which is not the most desirable solution, however we don’t want to jeopardize any quality of life issues.

Mayor Meininger commented that the departments have done an excellent job and he understands how difficult it is to cut 3% from each department. Council Member Hilyard asked if this would cause a burden on the remaining staff. Mr. Kuckkahn explained that these are positions that are currently vacant, and departments haven’t filled these empty positions. Staff has talked about over-hiring in the Police Department, which we haven’t been able to fill. These positions will remain, we will just take longer to fill to provide for the salary lapse. Mayor Meininger commented that he would like to continue to look at replacing police officers.

Council Member Colwell stated that he would hope the City Council is more responsible at the next budget cycle and doesn’t want to consider cuts again because we assumed we had a revenue source in the lodging tax that we did not receive. Council Member Hilyard added that she doesn’t want to use cash reserve to balance budget unless there is an emergency. Council Member Gonzales added that we built the budget based on zero growth in sales tax, but didn’t anticipate that it would drop like it did.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to direct staff to use the existing salary lapse, then look at the reserve to balance the FY 2014-2015 budget,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Mayor Meininger explained that the City Manager’s evaluation is the first meeting in March every year. In the past, the Council has used the ICMA evaluation. Mayor Meininger has researched

360 direct reports, having the Department Heads complete an evaluation on the City Manager, which is then compiled as an aggregate.

Maunette Loeks, Star Herald, asked if the evaluations would be available to the public. Deputy City Attorney Kent Hadenfeldt commented that he believes the aggregate report would be available to the public, but not the individual evaluations. Legal will research and get back to staff and the Council.

Council Member Gonzales commented that he is comfortable with the present system of having the Council perform the City Manager's evaluation. Mayor Meininger added that with a City Manager form of government, the department heads can't approach the Council, and this would give them an opportunity to offer input. Mr. Kuckkahn stated that according to his contract, the Council is to do his evaluation. He, however, does not object to having the Department Heads conduct an evaluation also.

Mayor Meininger directed City Clerk Dickinson to provide the Council with an evaluation form for the Council to fill out and one for the Department Heads to fill out. The City Council will review and give input prior to proceeding with the 360 evaluation process.

Under the Comment Section, students from Gering High School, Mark Montague, Carlos Perez, Brady Gross explained that they were attending the Council Meeting as a requirement of their American Government class.

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

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Consent2

**Council to set a special meeting for March 30, 2015, 7:00 p.m.,
Gering Civic Center, 1050 M Street, Gering, NE to discuss the
Regional Economic Development Plan.**

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Consent3

Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance amending 25-6-1.6 dealing with signs, setting forth additional restrictions in signs and repealing and removing a portion of 25-6-6.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Consent4

Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance amending Chapter 21, Article 1, relating to amending or re-platting a final plat, limiting the number of times a plat can be amended or re-platted, 21-1-68.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Consent5

Council to set a public hearing for April 6, 2015 at 6:05 p.m. to consider an Ordinance regulating neighborhood block parties.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
Tornado Siren repairs	EQUIPMENT MAINTENANCE				100.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				90.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				144.48
yearly internet in mobile unit	CONTRACTUAL SERVICES				219.48
Fund 111 - GENERAL Total:					553.96
Fund: 218 - PUBLIC SAFETY					
CAR #8-INSURANCE	DEPARTMENT SUPPLIES				55.00
Fund 218 - PUBLIC SAFETY Total:					55.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				253.00
dept supplies	DEPARTMENT SUPPLIES				483.00
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					763.50
Fund: 631 - WASTEWATER					
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
Fund 631 - WASTEWATER Total:					27.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					1,399.96
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				26.69
Fund 213 - CEMETERY Total:					26.69
Vendor 09021 - AIRGAS USA, LLC Total:					26.69
Vendor: 00310 - ALAMAR CORP					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				915.88
UNIFORMS	UNIFORMS & CLOTHING				208.14
24 uniform shirts	UNIFORMS & CLOTHING				617.76
Fund 111 - GENERAL Total:					1,741.78
Vendor 00310 - ALAMAR CORP Total:					1,741.78
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				236.63
LOCAL TELEPHONE CHARGES	TELEPHONE				69.46
LOCAL TELEPHONE CHARGES	TELEPHONE				67.96
LOCAL TELEPHONE CHARGES	TELEPHONE				15.00
LOCAL TELEPHONE CHARGES	TELEPHONE				37.14
LOCAL TELEPHONE CHARGES	TELEPHONE				227.96
LOCAL TELEPHONE CHARGES	TELEPHONE				246.09
LOCAL TELEPHONE CHARGES	TELEPHONE				312.85
LOCAL TELEPHONE CHARGES	TELEPHONE				1,621.89
LOCAL TELEPHONE CHARGES	TELEPHONE				552.23
LOCAL TELEPHONE CHARGES	TELEPHONE				170.64
LOCAL TELEPHONE CHARGES	TELEPHONE				169.14
Fund 111 - GENERAL Total:					3,726.99
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				518.46
Fund 212 - TRANSPORTATION Total:					518.46

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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				135.91
Fund 631 - WASTEWATER Total:					135.91
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.68
Fund 641 - WATER Total:					102.68
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.23
Fund 661 - STORMWATER Total:					33.23
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.14
Fund 721 - GIS SERVICES Total:					34.14
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,815.78
Vendor: 07990 - ANDREA FOLCK					
Fund: 111 - GENERAL					
DEPT BSNSS TRVL	BUSINESS TRAVEL				119.71
Fund 111 - GENERAL Total:					119.71
Vendor 07990 - ANDREA FOLCK Total:					119.71
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: 09475 - ATLAS COPCO COMPRESSORS, LLC					
Fund: 631 - WASTEWATER					
EQUIPMENT	EQUIPMENT				3,950.00
Fund 631 - WASTEWATER Total:					3,950.00
Vendor 09475 - ATLAS COPCO COMPRESSORS, LLC Total:					3,950.00
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				24.00
DEP SUP	DEPARTMENT SUPPLIES				320.45
GRD MTC	GROUNDS MAINTENANCE				20.30
Fund 111 - GENERAL Total:					364.75
Vendor 00271 - B&C STEEL CORPORATION Total:					364.75
Vendor: 09138 - BLUFFS BROADCASTING					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 09138 - BLUFFS BROADCASTING Total:					200.00
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL	JANITORIAL SUPPLIES				30.76
JANIT SUPPL	JANITORIAL SUPPLIES				30.76
Dept Supp	DEPARTMENT SUPPLIES				52.50
DEPT SUPPL	DEPARTMENT SUPPLIES				70.44
DEPT SUPPL	DEPARTMENT SUPPLIES				70.44

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Jan sup	JANITORIAL SUPPLIES				157.05
				Fund 111 - GENERAL Total:	411.95
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				13.70
				Fund 213 - CEMETERY Total:	13.70
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				68.48
				Fund 621 - ENVIRONMENTAL SERVICES Total:	68.48
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				111.24
				Fund 641 - WATER Total:	111.24
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	605.37
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				228.51
Equip Maint	EQUIPMENT MAINTENANCE				66.58
				Fund 111 - GENERAL Total:	295.09
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	295.09
Vendor: 00055 - CARR TRUMBULL LBR INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				31.83
				Fund 212 - TRANSPORTATION Total:	31.83
Fund: 641 - WATER					
BLDG MAINT	DEPARTMENT SUPPLIES				79.16
DEPT SUP	DEPARTMENT SUPPLIES				21.39
				Fund 641 - WATER Total:	100.55
				Vendor 00055 - CARR TRUMBULL LBR INC. Total:	132.38
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
cell phones for fire	CELLULAR PHONE				213.24
				Fund 111 - GENERAL Total:	213.24
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				46.98
				Fund 631 - WASTEWATER Total:	46.98
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				83.47
				Fund 641 - WATER Total:	83.47
				Vendor 07911 - CELLCO PARTNERSHIP Total:	343.69
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				174.97
DEP SUP	DEPARTMENT SUPPLIES				47.15
POSTAGE	POSTAGE				11.56
				Fund 111 - GENERAL Total:	233.68
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				73.99
				Fund 631 - WASTEWATER Total:	73.99
				Vendor 02396 - CITIBANK N.A. Total:	307.67
Vendor: 05859 - CITIBANK, N.A.					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				11.31
DEP SUP	DEPARTMENT SUPPLIES				8.33
				Fund 213 - CEMETERY Total:	19.64

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.52
DEPT SUP	DEPARTMENT SUPPLIES				30.08
Fund 631 - WASTEWATER Total:					37.60
Vendor 05859 - CITIBANK, N.A. Total:					57.24
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				36,157.37
Disposal fees	DISPOSAL FEES				35,323.27
Fund 621 - ENVIRONMENTAL SERVICES Total:					71,480.64
Vendor 00484 - CITY OF GERING Total:					71,480.64
Vendor: 04330 - CITY OF GERING					
Fund: 224 - ECONOMIC DEVELOPMENT					
Econ Dev	CONTRACTUAL SERVICES				662.25
Fund 224 - ECONOMIC DEVELOPMENT Total:					662.25
Vendor 04330 - CITY OF GERING Total:					662.25
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
Supplies	MISCELLANEOUS				93.36
Fund 111 - GENERAL Total:					93.36
Vendor 00367 - CITY OF SCB Total:					93.36
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				310.07
Fund 111 - GENERAL Total:					310.07
Vendor 01976 - CLARK PRINTING LLC Total:					310.07
Vendor: 08003 - COLORADO ASPHALT SERVICES, INC					
Fund: 212 - TRANSPORTATION					
1 LOAD COLD ASPHALT PATCH	STREET REPAIR SUPPLIES				3,496.98
Fund 212 - TRANSPORTATION Total:					3,496.98
Vendor 08003 - COLORADO ASPHALT SERVICES, INC Total:					3,496.98
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				45.17
SUPPLIES	DEPARTMENT SUPPLIES				352.00
Fund 111 - GENERAL Total:					397.17
Vendor 00706 - COMPUTER CONNECTION INC Total:					397.17
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				9.40
Fund 111 - GENERAL Total:					9.40
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					9.40
Vendor: 00571 - CORNHUSKER MARRIOTT HOTEL					
Fund: 111 - GENERAL					
CONFERENCE	SCHOOL & CONFERENCE				238.00
Fund 111 - GENERAL Total:					238.00
Vendor 00571 - CORNHUSKER MARRIOTT HOTEL. Total:					238.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
Wage Attach	WAGE ATTACHMENT EE PAY				413.30
Fund 713 - CASH & INVESTMENT POOL Total:					413.30
Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:					413.30

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09488 - CREIGHTON MILLER					
Fund: 111 - GENERAL					
Witness fees	LEGAL FEES				23.45
Fund 111 - GENERAL Total:					23.45
Vendor 09488 - CREIGHTON MILLER Total:					23.45
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				26.85
Fund 212 - TRANSPORTATION Total:					26.85
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					26.85
Vendor: 00295 - CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				24.30
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				4.05
BLDG MAINT	BUILDING MAINTENANCE				4.05
Dep sup	DEPARTMENT SUPPLIES				97.20
Fund 111 - GENERAL Total:					145.80
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				101.90
Fund 621 - ENVIRONMENTAL SERVICES Total:					101.90
Vendor 00295 - CULLIGAN OF SCOTTSBLUFF Total:					247.70
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				313.98
Fund 111 - GENERAL Total:					313.98
Vendor 07689 - CYNTHIA GREEN Total:					313.98
Vendor: 08574 - D & H ELECTRONICS					
Fund: 111 - GENERAL					
building maintenance	BUILDING MAINTENANCE				260.97
building repairs	BUILDING MAINTENANCE				8.10
Fund 111 - GENERAL Total:					269.07
Vendor 08574 - D & H ELECTRONICS Total:					269.07
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				15.50
Fund 111 - GENERAL Total:					15.50
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				58.58
vehicle mtnc	VEHICLE MAINTENANCE				682.00
vehicle mtnc	VEHICLE MAINTENANCE				28.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					769.08
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					784.58
Vendor: 05335 - DAVID M GLENN JR.					
Fund: 111 - GENERAL					
advance for training	SCHOOL & CONFERENCE				138.00
Fund 111 - GENERAL Total:					138.00
Vendor 05335 - DAVID M GLENN JR. Total:					138.00
Vendor: 06356 - DEPT OF HLTH & HUMAN SVCS					
Fund: 111 - GENERAL					
LIC FEE	LICENSE/PERMITS				40.00

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LIC FEE	LICENSE/PERMITS				40.00
Fund 111 - GENERAL Total:					80.00
Vendor 06356 - DEPT OF HLTH & HUMAN SVCS Total:					80.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					800.00
Vendor 07421 - DUANE E. WOHLERS Total:					800.00
Vendor: 09486 - ELECTRONIC RECYCLERS, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				2,450.96
dept supplies	DEPARTMENT SUPPLIES				230.00
disposal fees	DISPOSAL FEES				556.62
Fund 621 - ENVIRONMENTAL SERVICES Total:					3,237.58
Vendor 09486 - ELECTRONIC RECYCLERS, INC Total:					3,237.58
Vendor: 02460 - FASTENAL COMPANY					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				12.29
Fund 111 - GENERAL Total:					12.29
Vendor 02460 - FASTENAL COMPANY Total:					12.29
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
SHIPPING FEES	POSTAGE				39.25
Fund 641 - WATER Total:					39.25
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					39.25
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				218.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					218.99
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					218.99
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 631 - WASTEWATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				3,166.50
Fund 631 - WASTEWATER Total:					3,166.50
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					3,166.50
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				553.08
DEPT SUPPL	DEPARTMENT SUPPLIES				10.68
DEP SUP	DEPARTMENT SUPPLIES				28.97
DEP SUP	DEPARTMENT SUPPLIES				32.97
DEP SUP	DEPARTMENT SUPPLIES				35.91
Fund 111 - GENERAL Total:					661.61
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				12.22
Fund 213 - CEMETERY Total:					12.22
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					673.83
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				270.08
Fund 641 - WATER Total:					270.08
Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:					270.08

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,491.05
Fund 641 - WATER Total:					1,491.05
Vendor 04371 - HAWKINS, INC. Total:					1,491.05
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				24.12
GRD MTC	DEPARTMENT SUPPLIES				9.99
GRD MTC	GROUNDS MAINTENANCE				26.31
EQP MTC	EQUIPMENT MAINTENANCE				17.41
EQP MTC	EQUIPMENT MAINTENANCE				4.78
repairs	EQUIPMENT MAINTENANCE				75.99
VEH MTC	VEHICLE MAINTENANCE				4.66
EQP MTC	EQUIPMENT MAINTENANCE				1.90
DEP SUP	DEPARTMENT SUPPLIES				8.97
BLD MTC	BUILDING MAINTENANCE				17.78
Fund 111 - GENERAL Total:					191.91
Fund: 212 - TRANSPORTATION					
PARTS - FILTER	EQUIPMENT MAINTENANCE				25.00
SUPP	DEPARTMENT SUPPLIES				14.70
SUPP	DEPARTMENT SUPPLIES				17.24
SUPP	DEPARTMENT SUPPLIES				6.93
SUPP	DEPARTMENT SUPPLIES				151.95
PARTS - FILTERS	VEHICLE MAINTENANCE				29.69
PARTS	VEHICLE MAINTENANCE				58.41
Fund 212 - TRANSPORTATION Total:					303.92
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				34.77
Fund 213 - CEMETERY Total:					34.77
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				546.79
Fund 621 - ENVIRONMENTAL SERVICES Total:					546.79
Vendor 00861 - HEILBRUN'S INC. Total:					1,077.39
Vendor: 03307 - HOLIDAY INN-DOWNTOWN LINCOLN					
Fund: 111 - GENERAL					
CONFERENCE	SCHOOL & CONFERENCE				166.00
Fund 111 - GENERAL Total:					166.00
Vendor 03307 - HOLIDAY INN-DOWNTOWN LINCOLN Total:					166.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				208.00
Fund 631 - WASTEWATER Total:					208.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					208.00
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					
UNIFORMS	UNIFORMS & CLOTHING				96.39
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				52.24
UNIFORMS	UNIFORMS & CLOTHING				96.39
DEP SUP	DEPARTMENT SUPPLIES				28.44

Expense Approval Report

Post Dates: 3/3/2015 - 3/16/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEP SUP	DEPARTMENT SUPPLIES				27.89
UNIFORMS	UNIFORMS & CLOTHING				96.39
Jan sup	JANITORIAL SUPPLIES				73.69
Jan sup	JANITORIAL SUPPLIES				73.69
DEP SUP	DEPARTMENT SUPPLIES				98.82
Dept Supp	DEPARTMENT SUPPLIES				44.49
Fund 111 - GENERAL Total:					784.82
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				43.53
SUPP - MATS, TOWELS, COVRLLS	DEPARTMENT SUPPLIES				68.13
Fund 212 - TRANSPORTATION Total:					111.66
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				190.78
Fund 621 - ENVIRONMENTAL SERVICES Total:					190.78
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				23.39
Fund 641 - WATER Total:					23.39
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,110.65
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				208.28
Fund 111 - GENERAL Total:					208.28
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					208.28
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
W/H Taxes	MEDICARE W/H EE PAYABLE				3,643.66
W/H Taxes	FICA W/H EE PAYABLE				13,397.68
W/H Taxes	FED W/H EE PAYABLE				25,401.68
W/H Taxes	MEDICARE W/H ER PAYABLE				3,643.66
W/H Taxes	FICA W/H ER PAYABLE				13,397.68
Fund 713 - CASH & INVESTMENT POOL Total:					59,484.36
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					59,484.36
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					
GLASS REPAIR	VEHICLE MAINTENANCE				165.00
Fund 212 - TRANSPORTATION Total:					165.00
Vendor 06981 - JACOBS AUTO GLASS Total:					165.00
Vendor: 01715 - JAMIE WALLACE					
Fund: 111 - GENERAL					
car seat class travel for wallace	SCHOOL & CONFERENCE				120.00
Fund 111 - GENERAL Total:					120.00
Vendor 01715 - JAMIE WALLACE Total:					120.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GRD MTC	GROUPS MAINTENANCE				8.68
DEP SUP	DEPARTMENT SUPPLIES				17.99
Fund 111 - GENERAL Total:					26.67
Vendor 06131 - JOHN DEERE FINANCIAL Total:					26.67

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				27.93
VEH MTC	VEHICLE MAINTENANCE				4.78
DEP SUP	DEPARTMENT SUPPLIES				7.68
EQP MTC	EQUIPMENT MAINTENANCE				23.97
VEH MTC	VEHICLE MAINTENANCE				4.58
Fund 111 - GENERAL Total:					68.94
Vendor 08067 - JOHN DEERE FINANCIAL Total:					68.94
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				522.79
EQP MTC	EQUIPMENT MAINTENANCE				691.54
EQP MTC	EQUIPMENT MAINTENANCE				55.19
EQP MTC	EQUIPMENT MAINTENANCE				50.00
EQP MTC	EQUIPMENT MAINTENANCE				45.01
EQP MTC	EQUIPMENT MAINTENANCE				610.27
EQP MTC	EQUIPMENT MAINTENANCE				330.67
Fund 111 - GENERAL Total:					2,305.47
Vendor 09474 - JOHN DEERE FINANCIAL Total:					2,305.47
Vendor: 00857 - JOHNSON CASHWAY LUMBER CO					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				22.50
Fund 111 - GENERAL Total:					22.50
Vendor 00857 - JOHNSON CASHWAY LUMBER CO Total:					22.50
Vendor: 00778 - KAWASAKI KORNER					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				76.71
Fund 111 - GENERAL Total:					76.71
Vendor 00778 - KAWASAKI KORNER Total:					76.71
Vendor: 04320 - KEVIN, PEGGY SEGELKE					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				390.35
Fund 621 - ENVIRONMENTAL SERVICES Total:					390.35
Vendor 04320 - KEVIN, PEGGY SEGELKE Total:					390.35
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				67.07
Fund 631 - WASTEWATER Total:					67.07
Vendor 00639 - KRIZ-DAVIS COMPANY Total:					67.07
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
DEDUCTIBLE REIMBURSEMENT	WORKERS COMPENSATION				294.10
Fund 111 - GENERAL Total:					294.10
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					294.10
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: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
PARTS FOR TAR KETTLE	EQUIPMENT MAINTENANCE				113.84

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
ST. REP. SUPPLIES - DETACK	STREET REPAIR SUPPLIES				246.37
				Fund 212 - TRANSPORTATION Total:	360.21
				Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:	360.21
Vendor: 06160 - MADER, PERRY					
Fund: 111 - GENERAL					
SCH CON	SCHOOL & CONFERENCE				39.00
				Fund 111 - GENERAL Total:	39.00
				Vendor 06160 - MADER, PERRY Total:	39.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
Life & Dis Ins	DISABILITY INSURANCE				448.85
				Fund 111 - GENERAL Total:	448.85
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				762.91
				Fund 713 - CASH & INVESTMENT POOL Total:	1,437.97
				Vendor 08190 - MADISON NATIONAL LIFE Total:	1,886.82
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
Equip Lease	RENT-MACHINES				106.76
				Fund 111 - GENERAL Total:	106.76
				Vendor 07838 - MAILFINANCE INC Total:	106.76
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				11.13
				Fund 111 - GENERAL Total:	11.13
Fund: 212 - TRANSPORTATION					
WELD. SUPP	DEPARTMENT SUPPLIES				202.14
				Fund 212 - TRANSPORTATION Total:	202.14
				Vendor 08317 - MATHESON TRI-GAS INC Total:	213.27
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
parts	EQUIPMENT MAINTENANCE				3.96
GRD MTC	GROUPS MAINTENANCE				12.53
EQP MTC	EQUIPMENT MAINTENANCE				7.88
DEP SUP	DEPARTMENT SUPPLIES				5.96
DEP SUP	DEPARTMENT SUPPLIES				5.87
				Fund 111 - GENERAL Total:	36.20
Fund: 212 - TRANSPORTATION					
SUPP - LOPPER	DEPARTMENT SUPPLIES				34.99
SUPP	DEPARTMENT SUPPLIES				34.99
SUPP	DEPARTMENT SUPPLIES				112.38
SUPP	DEPARTMENT SUPPLIES				59.82
				Fund 212 - TRANSPORTATION Total:	242.18
Fund: 213 - CEMETERY					
BLD MTC	BUILDING MAINTENANCE				6.39
BLD MTC	BUILDING MAINTENANCE				13.58
				Fund 213 - CEMETERY Total:	19.97
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				10.98
dept supplies	DEPARTMENT SUPPLIES				19.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	30.95
				Vendor 07628 - MENARDS, INC Total:	329.30

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL PUB	LEGAL PUBLICATIONS				18.70
LEGAL PUB	LEGAL PUBLICATIONS				17.17
Legal Publishing	LEGAL PUBLICATIONS				18.32
Legal Publishing	LEGAL PUBLICATIONS				404.62
Legal Publishing	LEGAL PUBLICATIONS				25.57
Legal Publishing	LEGAL PUBLICATIONS				12.59
Legal Publishing	RECRUITMENT				1,570.14
Fund 111 - GENERAL Total:					2,067.11
Fund: 212 - TRANSPORTATION					
Legal Publishing	LEGAL PUBLICATIONS				31.49
Fund 212 - TRANSPORTATION Total:					31.49
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				16.41
Fund 224 - ECONOMIC DEVELOPMENT Total:					16.41
Fund: 641 - WATER					
Legal Publishing	LEGAL PUBLICATIONS				55.65
Fund 641 - WATER Total:					55.65
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					2,170.66
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				204.10
Fund 212 - TRANSPORTATION Total:					204.10
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:					204.10
Vendor: 00433 - MOBIUS COMMUNICATIONS COMPANY					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				80.00
Fund 111 - GENERAL Total:					80.00
Vendor 00433 - MOBIUS COMMUNICATIONS COMPANY Total:					80.00
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: 09010 - MOWER SHOP, THE					
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				23.26
Fund 213 - CEMETERY Total:					23.26
Vendor 09010 - MOWER SHOP, THE Total:					23.26
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA					
Fund: 111 - GENERAL					
GRD MTC	GROUPS MAINTENANCE				600.00
Fund 111 - GENERAL Total:					600.00
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:					600.00
Vendor: 05990 - NATHAN PARRISH					
Fund: 111 - GENERAL					
car seat class travel	SCHOOL & CONFERENCE				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 05990 - NATHAN PARRISH Total:					45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
Child Support	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				18,465.20
Wage Attach	WAGE ATTACHMENT EE PAY				50.00
				Fund 713 - CASH & INVESTMENT POOL Total:	18,515.20
				Vendor 00797 - NE DEPT OF REVENUE Total:	18,515.20
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				30.00
Bldg main	BUILDING MAINTENANCE				125.00
Bldg main	BUILDING MAINTENANCE				85.00
				Fund 111 - GENERAL Total:	240.00
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				295.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	295.00
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	535.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
PARTS FOR BACKHOE	EQUIPMENT MAINTENANCE				498.12
				Fund 212 - TRANSPORTATION Total:	498.12
Fund: 621 - ENVIRONMENTAL SERVICES					
EQUIP MTNC	EQUIPMENT MAINTENANCE				1,322.69
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,322.69
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	1,820.81
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				391.65
Electric	ELECTRICITY				158.92
Electric	ELECTRICITY				601.26
Electric	ELECTRICITY				601.27
Electric	ELECTRICITY				86.13
Electric	ELECTRICITY				2,146.59
Electric	ELECTRICITY				2,177.72
Electric	ELECTRICITY				36.59
Electric	ELECTRICITY				1,575.38
Electric	STREET LIGHTS				100.40
				Fund 111 - GENERAL Total:	7,875.91
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				685.45
Electric	ELECTRIC POWER				1,797.84
Electric	STREET LIGHTS				28,001.63
				Fund 212 - TRANSPORTATION Total:	30,484.92

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				480.80
				Fund 213 - CEMETERY Total:	480.80
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				673.23
				Fund 621 - ENVIRONMENTAL SERVICES Total:	673.23
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,363.79
Electric	ELECTRIC POWER				188.96
				Fund 631 - WASTEWATER Total:	1,552.75
Fund: 641 - WATER					
Electric	ELECTRICITY				244.92
Electric	ELECTRIC POWER				428.88
				Fund 641 - WATER Total:	673.80
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	41,826.83
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
ICE SLICER	STREET REPAIR SUPPLIES				7,604.80
				Fund 212 - TRANSPORTATION Total:	7,604.80
				Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	7,604.80
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				14.50
VEH MAINT	VEHICLE MAINTENANCE				589.26
VEH MAINT	VEHICLE MAINTENANCE				462.12
				Fund 111 - GENERAL Total:	1,065.88
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	1,065.88
Vendor: 00316 - NELSON ELECTRIC MOTOR SERVICE, INC					
Fund: 111 - GENERAL					
motor repair	EQUIPMENT MAINTENANCE				81.88
				Fund 111 - GENERAL Total:	81.88
				Vendor 00316 - NELSON ELECTRIC MOTOR SERVICE, INC Total:	81.88
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
Postage	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,000.00
				Vendor 09413 - NEOPOST Total:	1,000.00
Vendor: 09485 - OMAHA PRINTING COMPANY					
Fund: 111 - GENERAL					
FIREARMS SUPPL	FIREARMS RANGE SUPPLIES				214.65
				Fund 111 - GENERAL Total:	214.65
Fund: 215 - SPECIAL PROJECTS					
FIREARMS SUPPL	FIREARMS RANGE SUPPLIES				189.66
				Fund 215 - SPECIAL PROJECTS Total:	189.66
				Vendor 09485 - OMAHA PRINTING COMPANY Total:	404.31
Vendor: 00864 - OMAHA WORLD- HERALD COMPANY					
Fund: 111 - GENERAL					
Sbscrp	SUBSCRIPTIONS				283.40
				Fund 111 - GENERAL Total:	283.40
				Vendor 00864 - OMAHA WORLD- HERALD COMPANY Total:	283.40

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
Contract	CONTRACTUAL SERVICES				20.71
				Fund 212 - TRANSPORTATION Total:	20.71
Fund: 631 - WASTEWATER					
Contract	CONTRACTUAL SERVICES				20.72
				Fund 631 - WASTEWATER Total:	20.72
Fund: 641 - WATER					
Contract	CONTRACTUAL SERVICES				20.72
				Fund 641 - WATER Total:	20.72
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	62.15
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
Conf	SCHOOL & CONFERENCE				25.99
fuel in units	GASOLINE				499.38
DEPT FUEL	GASOLINE				104.11
FUEL	GASOLINE				1,024.99
FUEL	GASOLINE				-63.57
FUEL	OTHER FUEL				440.59
				Fund 111 - GENERAL Total:	2,031.49
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				767.78
UNLEADED GASOLINE	OTHER FUEL				2,152.52
				Fund 212 - TRANSPORTATION Total:	2,920.30
Fund: 621 - ENVIRONMENTAL SERVICES					
gasoline	GASOLINE				6,697.90
				Fund 621 - ENVIRONMENTAL SERVICES Total:	6,697.90
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				484.90
FUEL	OTHER FUEL				411.77
FUEL	HEATING FUEL				707.50
				Fund 631 - WASTEWATER Total:	1,604.17
Fund: 641 - WATER					
FUEL	GASOLINE				874.85
FUEL	OTHER FUEL				242.72
FUEL	HEATING FUEL				707.50
				Fund 641 - WATER Total:	1,825.07
Fund: 661 - STORMWATER					
DEPT FUEL	GASOLINE				27.34
				Fund 661 - STORMWATER Total:	27.34
				Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	15,106.27
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: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				279.35
				Fund 111 - GENERAL Total:	279.35
Fund: 218 - PUBLIC SAFETY					
CIP-PO2	EQUIPMENT				2,044.56
				Fund 218 - PUBLIC SAFETY Total:	2,044.56

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
WATER MAIN PROJECT	STRUCTURES				254,814.86
				Fund 641 - WATER Total:	254,814.86
				Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	257,138.77
Vendor: 00663 - PETERS & SONS MFG CO					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				379.26
				Fund 111 - GENERAL Total:	379.26
				Vendor 00663 - PETERS & SONS MFG CO Total:	379.26
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				12,173.98
HSA	HSA ER PAYABLE				1,225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	13,398.98
				Vendor 01276 - PLATTE VALLEY BANK Total:	13,398.98
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				178.48
Postage	POSTAGE				122.21
				Fund 621 - ENVIRONMENTAL SERVICES Total:	300.69
Fund: 631 - WASTEWATER					
Postage	POSTAGE				178.48
Postage	POSTAGE				122.20
				Fund 631 - WASTEWATER Total:	300.68
Fund: 641 - WATER					
Postage	POSTAGE				178.48
Postage	POSTAGE				122.21
				Fund 641 - WATER Total:	300.69
				Vendor 00272 - POSTMASTER Total:	902.06
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				228.79
				Fund 111 - GENERAL Total:	228.79
				Vendor 04576 - REGANIS AUTO CENTER, INC Total:	228.79
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
Flex Claim	FLEXIBLE BENFT EXPENSES				130.00
Medical Claims	CLAIMS EXPENSE				10,047.24
Medical Claims	CLAIMS EXPENSE				10,559.00
				Fund 812 - HEALTH INSURANCE Total:	20,736.24
				Vendor 04089 - REGIONAL CARE INC Total:	20,736.24
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				16.00
				Fund 111 - GENERAL Total:	16.00
Fund: 213 - CEMETERY					
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	40.00
				Vendor 00798 - REGISTER OF DEEDS Total:	56.00
Vendor: 09327 - RS VENTURES LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				20.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
VEH MAINT	VEHICLE MAINTENANCE				673.56
VEH MAINT	VEHICLE MAINTENANCE				207.24
VEH MAINT	VEHICLE MAINTENANCE				29.00
VEH MAINT	VEHICLE MAINTENANCE				1,087.93
VEH MAINT	VEHICLE MAINTENANCE				76.03
VEH MAINT	VEHICLE MAINTENANCE				667.46
VEH MAINT	VEHICLE MAINTENANCE				160.83
Fund 111 - GENERAL Total:					2,922.05
Vendor 09327 - RS VENTURES LLC Total:					2,922.05
Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				6,000.00
Fund 631 - WASTEWATER Total:					6,000.00
Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:					6,000.00
Vendor: 09383 - RUSHMORE MEDIA COMPANY, INC					
Fund: 661 - STORMWATER					
STRM WTR CNTRCL SRVCS	CONTRACTUAL SERVICES				322.50
Fund 661 - STORMWATER Total:					322.50
Vendor 09383 - RUSHMORE MEDIA COMPANY, INC Total:					322.50
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: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				559.71
EQP MTC	EQUIPMENT MAINTENANCE				594.80
EQP MTC	EQUIPMENT MAINTENANCE				518.83
EQP MTC	EQUIPMENT MAINTENANCE				422.26
EQP MTC	EQUIPMENT MAINTENANCE				67.60
EQP MTC	EQUIPMENT MAINTENANCE				6.59
EQP MTC	EQUIPMENT MAINTENANCE				104.71
Fund 111 - GENERAL Total:					2,274.50
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				27.72
Fund 213 - CEMETERY Total:					27.72
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					2,302.22
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
Union 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
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				80.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				65.00
CONTRACTUAL	CONTRACTUAL SERVICES				80.00
CONTRACTUAL	CONTRACTUAL SERVICES				80.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				35.00
CONTRACTUAL	CONTRACTUAL SERVICES				75.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				80.00
				Fund 111 - GENERAL Total:	635.00
				Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:	635.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
Union 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: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				36.00
				Fund 111 - GENERAL Total:	36.00
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				914.85
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				308.16
				Fund 641 - WATER Total:	1,223.01
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	1,259.01
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
Membership	MEMBERSHIPS				6,336.00
				Fund 111 - GENERAL Total:	6,336.00
				Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:	6,336.00
Vendor: 01439 - SECRETARY OF STATE					
Fund: 412 - LEASE CORPORATION					
Contract	CONTRACTUAL SERVICES				20.00
				Fund 412 - LEASE CORPORATION Total:	20.00
				Vendor 01439 - SECRETARY OF STATE Total:	20.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				115.50
EQP MTC	EQUIPMENT MAINTENANCE				28.30
BLD MTC	BUILDING MAINTENANCE				8.18
				Fund 111 - GENERAL Total:	151.98
				Vendor 00786 - SHERWIN WILLIAMS Total:	151.98
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
Contract	CONTRACTUAL SERVICES				6,190.33
Contract	CONTRACTUAL SERVICES				4,117.77
				Fund 111 - GENERAL Total:	10,308.10
Fund: 224 - ECONOMIC DEVELOPMENT					
Contract	CONTRACTUAL SERVICES				250.00
Contract	CONTRACTUAL SERVICES				868.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	1,118.50
Fund: 631 - WASTEWATER					
Contract	CONTRACTUAL SERVICES				212.50
				Fund 631 - WASTEWATER Total:	212.50
Fund: 641 - WATER					
Contract	CONTRACTUAL SERVICES				62.50
				Fund 641 - WATER Total:	62.50
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	11,701.60

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 218 - PUBLIC SAFETY					
CIP-PO2	EQUIPMENT				500.92
				Fund 218 - PUBLIC SAFETY Total:	500.92
				Vendor 01031 - SIMON CONTRACTORS Total:	500.92
Vendor: 00213 - SLAFTER OIL CO INC.					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				8.00
				Fund 631 - WASTEWATER Total:	8.00
				Vendor 00213 - SLAFTER OIL CO INC. Total:	8.00
Vendor: 00269 - SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				245.77
Monthly Energy Fuel	HEATING FUEL				221.08
Monthly Energy Fuel	HEATING FUEL				84.35
Monthly Energy Fuel	HEATING FUEL				221.07
Monthly Energy Fuel	HEATING FUEL				313.46
Monthly Energy Fuel	HEATING FUEL				555.25
Monthly Energy Fuel	HEATING FUEL				81.73
				Fund 111 - GENERAL Total:	1,722.71
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				2,111.28
				Fund 212 - TRANSPORTATION Total:	2,111.28
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				567.12
				Fund 621 - ENVIRONMENTAL SERVICES Total:	567.12
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				147.29
				Fund 641 - WATER Total:	147.29
				Vendor 00269 - SOURCE GAS Total:	4,548.40
Vendor: 00404 - STATE OF NEBR					
Fund: 111 - GENERAL					
TELEPHONE	TELEPHONE				2.48
Monthly Long Distance	TELEPHONE				8.62
Monthly Long Distance	TELEPHONE				1.68
Monthly Long Distance	TELEPHONE				2.46
Monthly Long Distance	TELEPHONE				2.95
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				24.11
Monthly Long Distance	TELEPHONE				6.90
Monthly Long Distance	TELEPHONE				37.62
Monthly Long Distance	TELEPHONE				12.37
Monthly Long Distance	TELEPHONE				2.72
Monthly Long Distance	TELEPHONE				2.45
				Fund 111 - GENERAL Total:	105.30
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				8.78
				Fund 212 - TRANSPORTATION Total:	8.78
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				8.84
				Fund 213 - CEMETERY Total:	8.84
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				4.11
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4.11

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				4.83
Fund 631 - WASTEWATER Total:					4.83
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				7.32
Fund 641 - WATER Total:					7.32
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				3.30
Fund 661 - STORMWATER Total:					3.30
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				2.08
Fund 721 - GIS SERVICES Total:					2.08
Vendor 00404 - STATE OF NEBR Total:					144.56
Vendor: 06307 - STEVE DECKER					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				4,800.00
Fund 111 - GENERAL Total:					4,800.00
Vendor 06307 - STEVE DECKER Total:					4,800.00
Vendor: 09484 - SUSAN DAVIS					
Fund: 111 - GENERAL					
Bk	BOOKS				15.00
Fund 111 - GENERAL Total:					15.00
Vendor 09484 - SUSAN DAVIS Total:					15.00
Vendor: 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
electrical mtnc	ELECTRICAL MAINTENANCE				27.13
Fund 621 - ENVIRONMENTAL SERVICES Total:					27.13
Vendor 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:					27.13
Vendor: 09487 - TIMOTHY NEWMAN					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				48.00
Fund 111 - GENERAL Total:					48.00
Vendor 09487 - TIMOTHY NEWMAN Total:					48.00
Vendor: 00063 - TOMMY'S JOHNNYS INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				495.00
CON SRV	CONTRACTUAL SERVICES				810.00
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					
PAYMENT ON SNOW BLOWER	EQUIPMENT				2,500.00
PARTS FOR SWPR	EQUIPMENT MAINTENANCE				258.70
Fund 212 - TRANSPORTATION Total:					2,758.70
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					2,758.70
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. svcs	CONTRACTUAL SERVICES				196.90
Fund 111 - GENERAL Total:					196.90
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					196.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00195 - UNITED STATES WELDING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				190.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					190.76
Vendor 00195 - UNITED STATES WELDING, INC Total:					190.76
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				171.86
Fund 111 - GENERAL Total:					171.86
Vendor 08887 - UPSTART ENTERPRISES, LLC Total:					171.86
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
annual calibration OHD unit	EQUIPMENT MAINTENANCE				860.00
RWMC bill on wallace city card	CONTRACTUAL SERVICES				56.80
SUPPLIES	DEPARTMENT SUPPLIES				599.00
Dept Supp	DEPARTMENT SUPPLIES				39.66
Supplies	MISCELLANEOUS				70.99
Fund 111 - GENERAL Total:					1,626.45
Fund: 215 - SPECIAL PROJECTS					
DEP SUP	DEPARTMENT SUPPLIES				364.01
Fund 215 - SPECIAL PROJECTS Total:					364.01
Fund: 621 - ENVIRONMENTAL SERVICES					
credit	VEHICLE MAINTENANCE				-105.45
vehicle mtnc	VEHICLE MAINTENANCE				667.74
Fund 621 - ENVIRONMENTAL SERVICES Total:					562.29
Vendor 08828 - US BANK Total:					2,552.75
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				7,121.72
Retirement	RETIRE FIRE EE PAYABLE				2,675.28
Retirement	RETIRE POLICE EE PAY				4,107.65
Retirement	REGULAR RETIRE ER PAY				6,774.59
Retirement	RETIRE-FIRE ER PAYABLE				4,386.52
Retirement	RETIRE-POLICE ER PAY				4,055.71
Fund 713 - CASH & INVESTMENT POOL Total:					29,121.47
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					29,121.47
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
DOT TESTING FEE	CONTRACTUAL SERVICES				51.00
Fund 111 - GENERAL Total:					51.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					51.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 631 - WASTEWATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				26.00
Fund 631 - WASTEWATER Total:					26.00
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				78.00
Fund 641 - WATER Total:					78.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					104.00
Vendor: 00824 - WHOLESALE MOTIVE SERVICE INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				4.04
Fund 111 - GENERAL Total:					4.04
Vendor 00824 - WHOLESALE MOTIVE SERVICE INC. Total:					4.04

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08878 - YELLMAN, ABBIGAIL					
Fund: 111 - GENERAL					
Reimb	DEPARTMENT SUPPLIES				76.00
				Fund 111 - GENERAL Total:	76.00
				Vendor 08878 - YELLMAN, ABBIGAIL Total:	76.00
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 111 - GENERAL					
fitness program for volunteers	VOLUNTEER FIREMAN				99.00
				Fund 111 - GENERAL Total:	99.00
Fund: 713 - CASH & INVESTMENT POOL					
Fitness Program	YMCA PAY EE				2,194.50
				Fund 713 - CASH & INVESTMENT POOL Total:	2,194.50
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	2,293.50
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				22.99
DEP SUP	DEPARTMENT SUPPLIES				29.94
				Fund 111 - GENERAL Total:	52.93
				Vendor 03379 - ZM LUMBER INC Total:	52.93
				Grand Total:	642,675.21

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	65,950.67	448.85
212 - TRANSPORTATION	52,102.43	0.00
213 - CEMETERY	777.07	0.00
215 - SPECIAL PROJECTS	553.67	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	2,600.48	0.00
224 - ECONOMIC DEVELOPMENT	1,797.16	0.00
412 - LEASE CORPORATION	20.00	0.00
621 - ENVIRONMENTAL SERVICES	89,434.87	300.69
631 - WASTEWATER	17,461.30	300.68
641 - WATER	261,502.72	300.69
661 - STORMWATER	386.37	0.00
713 - CASH & INVESTMENT POOL	129,230.59	129,230.59
721 - GIS SERVICES	36.22	0.00
812 - HEALTH INSURANCE	20,736.24	20,736.24
Grand Total:	642,675.21	151,317.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51261-142	WORKERS COMPENSATI...	294.10	0.00
111-51281-142	DISABILITY INSURANCE	448.85	448.85
111-52111-111	DEPARTMENT SUPPLIES	160.95	0.00
111-52111-112	DEPARTMENT SUPPLIES	379.26	0.00
111-52111-116	DEPARTMENT SUPPLIES	951.00	0.00
111-52111-121	DEPARTMENT SUPPLIES	16.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	70.44	0.00
111-52111-142	DEPARTMENT SUPPLIES	566.96	0.00
111-52111-151	DEPARTMENT SUPPLIES	173.20	0.00
111-52111-171	DEPARTMENT SUPPLIES	721.12	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,132.03	0.00
111-52121-141	JANITORIAL SUPPLIES	30.76	0.00
111-52121-142	JANITORIAL SUPPLIES	30.76	0.00
111-52121-151	JANITORIAL SUPPLIES	304.43	0.00
111-52121-171	JANITORIAL SUPPLIES	52.24	0.00
111-52161-142	FIREARMS RANGE SUPPLI...	214.65	0.00
111-52163-142	INVESTIGATION SUPPLIES	174.97	0.00
111-52164-141	VOLUNTEER FIREMAN	99.00	0.00
111-52181-141	UNIFORMS & CLOTHING	617.76	0.00
111-52181-142	UNIFORMS & CLOTHING	1,545.58	0.00
111-52222-151	BOOKS	223.28	0.00
111-52225-151	SUBSCRIPTIONS	283.40	0.00
111-52311-114	MEMBERSHIPS	6,336.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-143	POSTAGE	11.56	0.00
111-52511-121	GASOLINE	104.11	0.00
111-52511-141	GASOLINE	499.38	0.00
111-52511-171	GASOLINE	961.42	0.00
111-52521-171	OTHER FUEL	440.59	0.00
111-52999-112	MISCELLANEOUS	164.35	0.00
111-53111-112	CONTRACTUAL SERVICES	51.00	0.00
111-53111-114	CONTRACTUAL SERVICES	6,190.33	0.00
111-53111-141	CONTRACTUAL SERVICES	276.28	0.00
111-53111-142	CONTRACTUAL SERVICES	5,692.71	0.00
111-53111-151	CONTRACTUAL SERVICES	425.41	0.00
111-53111-171	CONTRACTUAL SERVICES	1,305.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	18.32	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-115	LEGAL PUBLICATIONS	404.62	0.00
111-53161-121	LEGAL PUBLICATIONS	25.57	0.00
111-53161-143	LEGAL PUBLICATIONS	35.87	0.00
111-53161-151	LEGAL PUBLICATIONS	12.59	0.00
111-53211-142	LEGAL FEES	23.45	0.00
111-53421-141	BUILDING MAINTENANCE	281.22	0.00
111-53421-142	BUILDING MAINTENANCE	12.15	0.00
111-53421-151	BUILDING MAINTENANCE	210.00	0.00
111-53421-171	BUILDING MAINTENANCE	164.45	0.00
111-53441-111	EQUIPMENT MAINTENAN...	146.58	0.00
111-53441-141	EQUIPMENT MAINTENAN...	1,121.83	0.00
111-53441-142	EQUIPMENT MAINTENAN...	264.48	0.00
111-53441-171	EQUIPMENT MAINTENAN...	4,792.71	0.00
111-53451-142	VEHICLE MAINTENANCE	4,216.72	0.00
111-53451-171	VEHICLE MAINTENANCE	38.14	0.00
111-53471-171	GROUNDS MAINTENANCE	5,747.17	0.00
111-53511-111	ELECTRICITY	391.65	0.00
111-53511-141	ELECTRICITY	760.18	0.00
111-53511-142	ELECTRICITY	687.40	0.00
111-53511-151	ELECTRICITY	2,146.59	0.00
111-53511-171	ELECTRICITY	2,214.31	0.00
111-53511-172	ELECTRICITY	1,575.38	0.00
111-53521-111	HEATING FUEL	245.77	0.00
111-53521-141	HEATING FUEL	221.08	0.00
111-53521-142	HEATING FUEL	305.42	0.00
111-53521-151	HEATING FUEL	313.46	0.00
111-53521-171	HEATING FUEL	555.25	0.00
111-53521-172	HEATING FUEL	81.73	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	245.25	0.00
111-53561-112	TELEPHONE	71.14	0.00
111-53561-114	TELEPHONE	85.42	0.00
111-53561-115	TELEPHONE	40.09	0.00
111-53561-116	TELEPHONE	228.90	0.00
111-53561-121	TELEPHONE	270.20	0.00
111-53561-141	TELEPHONE	319.75	0.00
111-53561-142	TELEPHONE	1,659.51	0.00
111-53561-143	TELEPHONE	2.48	0.00
111-53561-151	TELEPHONE	564.60	0.00
111-53561-171	TELEPHONE	173.36	0.00
111-53561-172	TELEPHONE	171.59	0.00
111-53571-141	CELLULAR PHONE	213.24	0.00
111-53631-111	RENT-MACHINES	106.76	0.00
111-53631-142	RENT-MACHINES	45.17	0.00
111-53711-113	SCHOOL & CONFERENCE	166.00	0.00
111-53711-114	SCHOOL & CONFERENCE	263.99	0.00
111-53711-141	SCHOOL & CONFERENCE	303.00	0.00
111-53711-142	SCHOOL & CONFERENCE	48.00	0.00
111-53711-171	SCHOOL & CONFERENCE	39.00	0.00
111-53721-121	BUSINESS TRAVEL	119.71	0.00
111-53913-112	RECRUITMENT	1,570.14	0.00
111-59211-172	LICENSE/PERMITS	80.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,009.58	0.00
212-52171-212	STREET REPAIR SUPPLIES	11,348.15	0.00
212-52511-212	GASOLINE	767.78	0.00
212-52521-212	OTHER FUEL	2,152.52	0.00
212-53111-212	CONTRACTUAL SERVICES	20.71	0.00
212-53161-212	LEGAL PUBLICATIONS	31.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53441-212	EQUIPMENT MAINTENAN...	895.66	0.00
212-53451-212	VEHICLE MAINTENANCE	253.10	0.00
212-53511-212	ELECTRICITY	685.45	0.00
212-53521-212	HEATING FUEL	2,111.28	0.00
212-53531-212	ELECTRIC POWER	1,797.84	0.00
212-53551-212	STREET LIGHTS	28,001.63	0.00
212-53561-212	TELEPHONE	527.24	0.00
212-54411-212	EQUIPMENT	2,500.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	72.25	0.00
213-53211-213	LEGAL FEES	40.00	0.00
213-53421-213	BUILDING MAINTENANCE	19.97	0.00
213-53441-213	EQUIPMENT MAINTENAN...	85.75	0.00
213-53511-213	ELECTRICITY	480.80	0.00
213-53561-213	TELEPHONE	78.30	0.00
215-52111-172	DEPARTMENT SUPPLIES	364.01	0.00
215-52161-142	FIREARMS RANGE SUPPLI...	189.66	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	55.00	0.00
218-54411-142	EQUIPMENT	2,545.48	0.00
224-52211-114	PUBLICATIONS	16.41	0.00
224-53111-114	CONTRACTUAL SERVICES	1,780.75	0.00
412-53111-115	CONTRACTUAL SERVICES	20.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,123.16	0.00
621-52411-621	POSTAGE	300.69	300.69
621-52511-621	GASOLINE	6,697.90	0.00
621-53111-621	CONTRACTUAL SERVICES	295.00	0.00
621-53193-621	DISPOSAL FEES	75,288.22	0.00
621-53431-621	ELECTRICAL MAINTENAN...	27.13	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,322.69	0.00
621-53451-621	VEHICLE MAINTENANCE	1,940.71	0.00
621-53511-621	ELECTRICITY	673.23	0.00
621-53521-621	HEATING FUEL	567.12	0.00
621-53561-621	TELEPHONE	199.02	0.00
631-52111-631	DEPARTMENT SUPPLIES	139.09	0.00
631-52411-631	POSTAGE	300.68	300.68
631-52511-631	GASOLINE	484.90	0.00
631-52521-631	OTHER FUEL	411.77	0.00
631-53111-631	CONTRACTUAL SERVICES	6,467.32	0.00
631-53441-631	EQUIPMENT MAINTENAN...	67.07	0.00
631-53451-631	VEHICLE MAINTENANCE	3,192.50	0.00
631-53511-631	ELECTRICITY	1,363.79	0.00
631-53521-631	HEATING FUEL	707.50	0.00
631-53531-631	ELECTRIC POWER	188.96	0.00
631-53561-631	TELEPHONE	140.74	0.00
631-53571-631	CELLULAR PHONE	46.98	0.00
631-54411-631	EQUIPMENT	3,950.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	211.79	0.00
641-52117-641	SAMPLES	54.00	0.00
641-52181-641	UNIFORMS & CLOTHING	1,223.01	0.00
641-52411-641	POSTAGE	339.94	300.69
641-52511-641	GASOLINE	874.85	0.00
641-52521-641	OTHER FUEL	242.72	0.00
641-52611-641	CHEMICALS	1,491.05	0.00
641-53111-641	CONTRACTUAL SERVICES	394.79	0.00
641-53161-641	LEGAL PUBLICATIONS	55.65	0.00
641-53451-641	VEHICLE MAINTENANCE	78.00	0.00
641-53511-641	ELECTRICITY	244.92	0.00
641-53521-641	HEATING FUEL	854.79	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
641-53531-641	ELECTRIC POWER	428.88	0.00
641-53561-641	TELEPHONE	110.00	0.00
641-53571-641	CELLULAR PHONE	83.47	0.00
641-54311-641	STRUCTURES	254,814.86	0.00
661-52511-661	GASOLINE	27.34	0.00
661-53111-661	CONTRACTUAL SERVICES	322.50	0.00
661-53561-661	TELEPHONE	36.53	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,643.66	3,643.66
713-21513	FICA W/H EE PAYABLE	13,397.68	13,397.68
713-21514	FED W/H EE PAYABLE	25,401.68	25,401.68
713-21515	STATE W/H EE PAYABLE	18,465.20	18,465.20
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
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21527	WAGE ATTACHMENT EE ...	463.30	463.30
713-21528	REGULAR RETIRE EE PAY	7,121.72	7,121.72
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,675.28	2,675.28
713-21533	RETIRE POLICE EE PAY	4,107.65	4,107.65
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	2,194.50	2,194.50
713-21541	HSA EE PAYABLE	12,173.98	12,173.98
713-21712	MEDICARE W/H ER PAYAB...	3,643.66	3,643.66
713-21713	FICA W/H ER PAYABLE	13,397.68	13,397.68
713-21723	LIFE INS ER PAYABLE	762.91	762.91
713-21728	REGULAR RETIRE ER PAY	6,774.59	6,774.59
713-21731	RETIRE-FIRE ER PAYABLE	4,386.52	4,386.52
713-21733	RETIRE-POLICE ER PAY	4,055.71	4,055.71
713-21741	HSA ER PAYABLE	1,225.00	1,225.00
721-53561-721	TELEPHONE	36.22	0.00
812-53862-112	CLAIMS EXPENSE	20,606.24	20,606.24
812-53863-112	FLEXIBLE BENFT EXPENSES	130.00	130.00
Grand Total:		642,675.21	151,317.74

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	640,916.51	151,317.74
1114159211	80.00	0.00
1114253521	81.73	0.00
2117753111	810.00	0.00
2117753511	36.59	0.00
2122352111	364.01	0.00
6002052511	27.34	0.00
6002053111	322.50	0.00
6002053561	36.53	0.00
Grand Total:	642,675.21	151,317.74

Utility Refunds

Refund Review

Close Form
Print Screen

Packet: UBPK
Print Screen
Refunds 5 UBPKT00775 Disconnect

Add
Edit
Delete

Account #	Status	Contact	Service Address	Refund Amount
050-5295-05	Inactive	TRAVIS A MALEY	1620 10TH AVE SCOTTSBLUFF NE 69361	49.12
055-0857-04	Inactive	LYNDSEY L SHRULL	716 E 17TH ST SCOTTSBLUFF NE 69361	55.56
030-5374-02	Inactive	CANDI & PAUL FROHMAN	716 BLUFF ST SCOTTSBLUFF NE 69361	4.28
055-3293-01	Inactive	JASON GURNSEY	1807 8TH AVE SCOTTSBLUFF NE 69361	4.48
Total				\$113.44

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Exec1

Council to conduct a strategy session with respect to real estate purchases in the City of Scottsbluff, Nebraska.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action1

Council to consider approving, authorizing payment and ratifying the counter offer for the purchase of real estate property #1.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action2

**Council to set a public hearing for April 6, 2015 at 6:05 p.m.
regarding the purchase of real estate property #1.**

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action3

Council to consider approving, authorizing payment and ratifying the counter offer for the purchase of real estate property #2.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action4

**Council to set a public hearing for April 6, 2015 at 6:05 p.m.
regarding the purchase of real estate property #2.**

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action5

Council to consider a Resolution to reimburse certain expenses from the proceeds of the City of Scottsbluff Leasing Corporation Building Bonds in connection with the acquisition of buildings and improvements in connection with the downtown project.

Staff Contact: Rick Kuckkahn, City Manager

RESOLUTION NO. _____

**A RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF
SCOTTSDLUFF, NEBRASKA TO REIMBURSE CERTAIN EXPENSES FROM
THE PROCEEDS OF CITY OF SCOTTSDLUFF LEASING CORPORATION
BUILDING BONDS IN CONNECTION WITH THE ACQUISITION OF
BUILDINGS AND CERTAIN OTHER IMPROVEMENTS FOR USE IN
CONNECTION WITH THE CITY'S DOWNTOWN PROJECT**

BE IT RESOLVED by the Council (the **"Council"**) of the City of Scottsbluff, Nebraska (the **"City"**) as follows:

Section 1. Findings.

(a) The City has contracted for acquisition of buildings and expects to make certain other improvements for use in connection with the City's downtown project (together, the **"Project"**).

(b) Pursuant to Section 19-2421, Reissue Revised Statutes of Nebraska, as amended (**"Section 19-2421"**), the City is authorized to enter into contracts for the lease of real and personal property for any purpose for which the city is authorized by law to purchase property or construct improvements, which contracts shall not be restricted to a single year and may provide for the purchase of the property in installment payments.

(c) The City anticipates entering into a lease-purchase agreement (the **"Lease Agreement"**) with City of Scottsbluff Leasing Corporation (the **"Leasing Corporation"**) pursuant to its authority under Section 19-2421 in connection with the Project to finance all or a portion of the costs of the Project through issuance, sale and delivery by the Leasing Corporation of its building bonds (the **"Bonds"**).

(d) The City anticipates incurring a portion of the costs of the Project prior to the issuance of the Bonds and desires to preserve its ability to reimburse such costs under the provisions of the Internal Revenue Code of 1986, as amended (the **"Code"**), and the applicable regulations thereunder (the **"Regulations"**).

(e) The Regulations govern the City's use of proceeds derived from the sale of the Bonds to reimburse "original expenditures" made by the City prior to the authorization of the Bonds. Specifically, the Code requires the City to declare its official intent to reimburse original expenditures made in furtherance of the Project not later than 60 days after payment of such original expenditures. The Code requires that tax-exempt obligations be issued, and a reimbursement allocation be made, from the proceeds of those obligations within 18-months after the later of the date the original expenditure is paid or the Project is placed in service or abandoned, but in no event more than three (3) years after the date the expenditure is paid.

(f) It is necessary, desirable, advisable and in the best interests of the City that the requirements of the Regulations be satisfied to preserve the ability of the City to reimburse costs of the Project made by the City from and after the date of the passage and adoption of this Resolution from the proceeds of the Bonds.

Section 2. Declaration of Intent and Related Matters.

(a) In accordance with the provisions of this Resolution and Section 1.150-2 of the Regulations, the Council hereby declares the official intent of the City to reimburse all or part of the costs of the Project through the execution and delivery of the Lease Agreement and the issuance of the Bonds in connection therewith, the interest portion of which will be excludable from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended. Prior to the execution and delivery of the Lease Agreement and the issuance of the Bonds, the City is authorized to advance moneys in an amount not to exceed \$500,000.00 for the purposes hereinbefore described.

(b) Except for (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) “de minimus expenditures” defined under Section 1.150-2(f)(1) of the Regulations, and (iii) “preliminary expenditures” defined under Section 1.150-2(f)(2) of the Regulations, no expenditures made in furtherance of the Project have been paid by the City more than 60 days prior to the adoption of this Resolution.

(c) Payments under the Lease Agreement constituting debt service on the Bonds will be paid from the City’s General Fund.

(d) The Bonds will be issued in the amount, and upon the terms and conditions agreed to between or among the City, the Leasing Corporation under the Lease Agreement and the purchaser(s) of the Bonds, as authorized by the Council at a meeting held for such purpose.

(e) As of the date of this Resolution, there are no funds of the City reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Project, other than the contemplated issuance of the Bonds.

Section 3. Authorizations.

(a) The Mayor, Finance Director and the City Manager (each an “**Authorized Officer**”) are hereby authorized to take any further action that is necessary to preserve the ability of the City to reimburse original expenditures made in furtherance of the Project from and after the date of the passage and adoption of this Resolution from the proceeds of the Bonds.

(b) The Authorized Officers shall be, and each of them hereby is, authorized to execute on behalf of the City and to deliver any and all other instruments and documents including, but not limited to, such certificates or instruments as may be required under the terms of this Resolution necessary to be executed and delivered in connection with this Resolution and the approvals made hereby.

(c) An Authorized Officer shall be responsible for making the “reimbursement allocations” described in Section 1.150-2 of the Regulations by transferring the appropriate amount of Bond proceeds to the City accounts used to temporarily finance some or all of the Project. Each allocation must be evidenced by an entry on the official books of the City maintained for the Project and must specifically identify the original expenditure being reimbursed.

Section 4. Ratification. All acts and deeds heretofore done by any officer, employee or agent of the City, on behalf of the City, to preserve the City’s ability to reimburse expenditures made in furtherance of the Project with the proceeds of the Bonds are hereby ratified, confirmed and approved.

Section 5. Effective Dates. This Resolution will be in full force and effect from and after its passage and adoption by the Council and approval by the Mayor.

Section 6. Conflicting Resolutions Repealed. All resolutions of the Council, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

PASSED AND APPROVED THIS ____ DAY OF _____, 2015

CITY OF SCOTTSBLUFF, NEBRASKA

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Action6

Presentation of property development.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Finance1

Council to receive the February 2015 Financial Report.

Minutes: This month's report is back to system reports. Due to an update, custom reports are not running. Tyler is aware of the issue and they are working on fixing it. Renae Griffiths, Finance Director, should be able to run the custom reports again next month.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash

February 28, 2015

Fund	Fund #	2 YRS PRIOR		PRIOR YEAR		PRIOR MONTH		CURRENT MONTH	
		February 28, 2013		February 28, 2014		January 31, 2015		February 28, 2015	
General	111	\$	3,134,953.09	\$	3,803,884.49	\$	3,147,841.62	\$	3,662,552.07
Regional Library	211		42,740.25		50,142.47		38,014.34		33,972.43
Transportation	212		1,779,170.74		1,460,839.52		1,687,358.99		1,665,178.95
Cemetery	213		5,253.78		7,139.27		11,045.06		3,342.97
Cemetery Perp Care	214		350,794.90		409,025.82		454,394.84		461,445.96
Special Projects	215		404,808.30		578,843.22		459,131.53		463,903.29
Business Improvement	216		113,801.38		159,414.23		190,640.02		192,076.55
Public Safety	218		291,897.67		277,100.76		273,713.12		276,513.44
Scb Industrial Sites	219		54,776.05		49,533.96		60,058.87		60,055.08
Keno	223		72,581.74		93,416.32		143,614.08		148,903.57
Economic Development	224		4,257,046.46		5,256,134.14		5,453,877.36		5,544,181.32
Mutual Fire Organization	225		351,433.84		438,293.11		515,502.86		27,699.11
Debt Service	311		3,491,312.08		3,507,626.08		3,454,570.11		3,467,894.84
TIF	321		368,090.56		247,465.55		155,053.09		170,980.51
CDBG	411		42,538.75		42,542.06		42,722.01		42,719.31
Leasing Corporation	412		7,624.18		7,604.90		7,638.19		7,637.71
Capital Projects	511		-		7,336.93		63,533.38		65,648.71
Environmental Services	621		381,677.20		428,345.79		308,996.43		348,362.52
Wastewater	631		2,204,074.93		2,036,556.55		1,536,522.14		1,550,013.01
Water	641		1,238,997.41		1,710,229.71		1,934,858.70		1,829,466.73
Electric	651		1,897,329.37		1,354,443.44		1,330,136.05		1,330,279.56
Stormwater	661		525,215.50		442,267.40		488,472.62		490,009.21
GIS	721		54,969.57		44,705.98		38,595.21		32,612.70
Unemployment Comp	811		23,220.79		53,074.24		68,378.59		68,374.27
Health Insurance	812		646,275.40		703,780.07		757,743.48		806,012.33
TOTAL		\$	21,740,583.94	\$	23,169,746.01	\$	22,622,412.69	\$	22,749,836.15



City of Scottsbluff
By Fund

Budget Report Group Summary

For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL						
400 - Taxes	5,194,873.00	5,194,873.00	483,574.25	2,083,285.77	-3,111,587.23	59.90 %
412 - Intergovernmental	0.00	0.00	0.00	15,185.90	15,185.90	0.00 %
420 - Charges for Services	512,663.00	512,663.00	15,484.14	146,267.11	-366,395.89	71.47 %
460 - Investment Income	9,000.00	9,000.00	-231.24	3,536.35	-5,463.65	60.71 %
470 - Miscellaneous Revenues	42,500.00	42,500.00	4,306.75	43,589.15	1,089.15	2.56 %
480 - Other Financing Uses	2,577,000.00	2,577,000.00	591,152.16	1,433,799.77	-1,143,200.23	44.36 %
500 - Personnel	6,364,717.00	6,364,717.00	459,661.77	2,625,662.23	3,739,054.77	58.75 %
503 - Supplies	486,133.00	486,133.00	31,778.87	143,495.71	342,637.29	70.48 %
504 - Contract Services	1,602,849.00	1,602,849.00	94,144.43	734,498.60	868,350.40	54.18 %
550 - Capital Outlay	100,000.00	100,000.00	0.00	15,761.90	84,238.10	84.24 %
570 - Other Financing Uses	311,000.00	311,000.00	23,500.00	79,000.00	232,000.00	74.60 %
Fund: 111 - GENERAL Surplus (Deficit):	-528,663.00	-528,663.00	485,200.99	127,245.61	655,908.61	124.07 %
Fund: 211 - REGIONAL LIBRARY						
460 - Investment Income	100.00	100.00	-2.14	43.84	-56.16	56.16 %
470 - Miscellaneous Revenues	1,000.00	1,000.00	0.00	1,247.84	247.84	24.78 %
503 - Supplies	21,000.00	21,000.00	4,039.77	6,783.82	14,216.18	67.70 %
504 - Contract Services	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Fund: 211 - REGIONAL LIBRARY Surplus (Deficit):	-22,900.00	-22,900.00	-4,041.91	-5,492.14	17,407.86	76.02 %
Fund: 212 - TRANSPORTATION						
400 - Taxes	2,550,938.00	2,550,938.00	165,989.40	984,551.17	-1,566,386.83	61.40 %
420 - Charges for Services	2,500.00	2,500.00	0.00	0.00	-2,500.00	100.00 %
460 - Investment Income	5,000.00	5,000.00	-105.13	1,860.87	-3,139.13	62.78 %
470 - Miscellaneous Revenues	1,000.00	1,000.00	448.00	1,852.50	852.50	85.25 %
500 - Personnel	993,305.00	993,305.00	68,138.21	416,486.15	576,818.85	58.07 %
503 - Supplies	285,950.00	285,950.00	28,884.12	110,194.32	175,755.68	61.46 %
504 - Contract Services	838,107.00	838,107.00	86,268.10	220,212.84	617,894.16	73.72 %
550 - Capital Outlay	660,000.00	660,000.00	5,000.00	5,000.00	655,000.00	99.24 %
560 - Debt Service	241,405.00	241,405.00	0.00	238,672.50	2,732.50	1.13 %
570 - Other Financing Uses	152,000.00	152,000.00	56.88	24,335.32	127,664.68	83.99 %
Fund: 212 - TRANSPORTATION Surplus (Deficit):	-611,329.00	-611,329.00	-22,015.04	-26,636.59	584,692.41	95.64 %
Fund: 213 - CEMETERY						
420 - Charges for Services	44,500.00	44,500.00	2,700.00	16,085.00	-28,415.00	63.85 %
460 - Investment Income	50.00	50.00	-0.21	11.57	-38.43	76.86 %
470 - Miscellaneous Revenues	41,000.00	41,000.00	3,405.00	11,505.00	-29,495.00	71.94 %
480 - Other Financing Uses	100,000.00	100,000.00	0.00	35,000.00	-65,000.00	65.00 %
500 - Personnel	150,000.00	150,000.00	9,822.14	59,110.90	90,889.10	60.59 %
503 - Supplies	19,695.00	19,695.00	127.15	2,568.84	17,126.16	86.96 %
504 - Contract Services	23,758.00	23,758.00	1,600.26	11,376.44	12,381.56	52.12 %
Fund: 213 - CEMETERY Surplus (Deficit):	-7,903.00	-7,903.00	-5,444.76	-10,454.61	-2,551.61	-32.29 %
Fund: 214 - CEMETARY PERPETUAL CARE						
400 - Taxes	163,000.00	163,000.00	5,730.25	39,864.89	-123,135.11	75.54 %
420 - Charges for Services	18,000.00	18,000.00	1,350.00	6,000.00	-12,000.00	66.67 %
460 - Investment Income	1,200.00	1,200.00	-29.13	487.97	-712.03	59.34 %
504 - Contract Services	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
570 - Other Financing Uses	100,000.00	100,000.00	0.00	35,000.00	65,000.00	65.00 %
Fund: 214 - CEMETARY PERPETUAL CARE Surplus (Deficit):	-167,800.00	-167,800.00	7,051.12	11,352.86	179,152.86	106.77 %
Fund: 215 - SPECIAL PROJECTS						
412 - Intergovernmental	0.00	0.00	4,801.05	17,281.56	17,281.56	0.00 %
420 - Charges for Services	0.00	0.00	0.00	400.00	400.00	0.00 %
450 - Contributions & Donations	0.00	0.00	0.00	531.12	531.12	0.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
460 - Investment Income	1,500.00	1,500.00	-29.29	494.10	-1,005.90	67.06 %
470 - Miscellaneous Revenues	500,000.00	500,000.00	0.00	6,118.52	-493,881.48	98.78 %
503 - Supplies	500,000.00	500,000.00	0.00	500.00	499,500.00	99.90 %
Fund: 215 - SPECIAL PROJECTS Surplus (Deficit):	1,500.00	1,500.00	4,771.76	24,325.30	22,825.30	-1,521.69 %
Fund: 216 - BUSINESS IMPROVEMENT						
400 - Taxes	54,340.00	54,340.00	1,619.50	8,472.46	-45,867.54	84.41 %
460 - Investment Income	450.00	450.00	-12.13	204.15	-245.85	54.63 %
500 - Personnel	13,985.00	13,985.00	0.00	0.00	13,985.00	100.00 %
503 - Supplies	100.00	100.00	0.00	0.00	100.00	100.00 %
504 - Contract Services	4,100.00	4,100.00	170.84	903.68	3,196.32	77.96 %
550 - Capital Outlay	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
570 - Other Financing Uses	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Fund: 216 - BUSINESS IMPROVEMENT Surplus (Deficit):	-68,395.00	-68,395.00	1,436.53	7,772.93	76,167.93	111.36 %
Fund: 218 - PUBLIC SAFETY						
400 - Taxes	216,000.00	216,000.00	7,474.37	51,976.97	-164,023.03	75.94 %
460 - Investment Income	750.00	750.00	-17.46	288.95	-461.05	61.47 %
503 - Supplies	12,000.00	12,000.00	1,860.00	1,860.00	10,140.00	84.50 %
550 - Capital Outlay	112,000.00	112,000.00	2,796.59	2,796.59	109,203.41	97.50 %
560 - Debt Service	65,356.00	65,356.00	0.00	55,627.50	9,728.50	14.89 %
570 - Other Financing Uses	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Fund: 218 - PUBLIC SAFETY Surplus (Deficit):	-172,606.00	-172,606.00	2,800.32	-8,018.17	164,587.83	95.35 %
Fund: 219 - INDUSTRIAL SITES						
460 - Investment Income	150.00	150.00	-3.79	60.44	-89.56	59.71 %
470 - Miscellaneous Revenues	2,500.00	2,500.00	0.00	14,206.20	11,706.20	468.25 %
503 - Supplies	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
504 - Contract Services	44,437.00	44,437.00	0.00	0.00	44,437.00	100.00 %
Fund: 219 - INDUSTRIAL SITES Surplus (Deficit):	-44,787.00	-44,787.00	-3.79	14,266.64	59,053.64	131.85 %
Fund: 223 - KENO						
460 - Investment Income	250.00	250.00	-9.40	148.17	-101.83	40.73 %
470 - Miscellaneous Revenues	57,600.00	57,600.00	5,298.89	27,508.96	-30,091.04	52.24 %
503 - Supplies	134,400.00	134,400.00	0.00	4,500.00	129,900.00	96.65 %
504 - Contract Services	0.00	0.00	0.00	307.96	-307.96	0.00 %
Fund: 223 - KENO Surplus (Deficit):	-76,550.00	-76,550.00	5,289.49	22,849.17	99,399.17	129.85 %
Fund: 224 - ECONOMIC DEVELOPMENT						
400 - Taxes	900,000.00	900,000.00	94,975.93	421,339.04	-478,660.96	53.18 %
460 - Investment Income	16,000.00	16,000.00	-350.03	6,126.99	-9,873.01	61.71 %
470 - Miscellaneous Revenues	0.00	0.00	1,228.25	6,099.17	6,099.17	0.00 %
503 - Supplies	750.00	750.00	0.00	87.51	662.49	88.33 %
504 - Contract Services	4,935,000.00	4,935,000.00	4,321.94	377,561.48	4,557,438.52	92.35 %
Fund: 224 - ECONOMIC DEVELOPMENT Surplus (Deficit):	-4,019,750.00	-4,019,750.00	91,532.21	55,916.21	4,075,666.21	101.39 %
Fund: 225 - MUTUAL FIRE						
460 - Investment Income	1,250.00	1,250.00	-1.75	585.91	-664.09	53.13 %
470 - Miscellaneous Revenues	88,860.00	88,860.00	0.00	44,128.08	-44,731.92	50.34 %
503 - Supplies	10,000.00	10,000.00	0.00	3,297.70	6,702.30	67.02 %
550 - Capital Outlay	495,000.00	495,000.00	487,802.00	487,802.00	7,198.00	1.45 %
Fund: 225 - MUTUAL FIRE Surplus (Deficit):	-414,890.00	-414,890.00	-487,803.75	-446,385.71	-31,495.71	-7.59 %
Fund: 311 - DEBT SERVICE						
400 - Taxes	665,330.00	665,330.00	13,543.67	122,050.52	-543,279.48	81.66 %
460 - Investment Income	12,000.00	12,000.00	-218.94	3,855.30	-8,144.70	67.87 %
470 - Miscellaneous Revenues	12,500.00	12,500.00	0.00	6,117.81	-6,382.19	51.06 %
480 - Other Financing Uses	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	100.00 %
504 - Contract Services	8,500.00	8,500.00	0.00	3,410.00	5,090.00	59.88 %
550 - Capital Outlay	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	100.00 %
560 - Debt Service	17,800.00	17,800.00	0.00	17,746.94	53.06	0.30 %
570 - Other Financing Uses	4,384,539.00	4,384,539.00	0.00	575,142.50	3,809,396.50	86.88 %
Fund: 311 - DEBT SERVICE Surplus (Deficit):	-2,721,009.00	-2,721,009.00	13,324.73	-464,275.81	2,256,733.19	82.94 %

Budget Report
For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 321 - TIF PROJECTS						
400 - Taxes	18,000.00	18,000.00	15,938.21	15,938.21	-2,061.79	11.45 %
460 - Investment Income	800.00	800.00	-10.79	172.28	-627.72	78.47 %
480 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
560 - Debt Service	268,000.00	268,000.00	0.00	15,844.97	252,155.03	94.09 %
570 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
Fund: 321 - TIF PROJECTS Surplus (Deficit):	-249,200.00	-249,200.00	15,927.42	265.52	249,465.52	100.11 %
Fund: 411 - CDBG						
460 - Investment Income	0.00	0.00	-2.70	46.66	46.66	0.00 %
Fund: 411 - CDBG Total:	0.00	0.00	-2.70	46.66	46.66	0.00 %
Fund: 412 - LEASE CORPORATION						
460 - Investment Income	20.00	20.00	-0.48	8.35	-11.65	58.25 %
480 - Other Financing Uses	633,539.00	633,539.00	0.00	574,792.50	-58,746.50	9.27 %
560 - Debt Service	633,539.00	633,539.00	0.00	574,792.50	58,746.50	9.27 %
Fund: 412 - LEASE CORPORATION Surplus (Deficit):	20.00	20.00	-0.48	8.35	-11.65	58.25 %
Fund: 511 - CAPITAL PROJECTS FUND						
400 - Taxes	55,000.00	55,000.00	2,119.47	14,759.66	-40,240.34	73.16 %
460 - Investment Income	10.00	10.00	-4.14	62.49	52.49	524.90 %
Fund: 511 - CAPITAL PROJECTS FUND Total:	55,010.00	55,010.00	2,115.33	14,822.15	-40,187.85	73.06 %
Fund: 621 - ENVIRONMENTAL SERVICES						
420 - Charges for Services	2,364,000.00	2,364,000.00	211,945.98	951,245.72	-1,412,754.28	59.76 %
460 - Investment Income	1,200.00	1,200.00	-21.99	319.96	-880.04	73.34 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	1,453.70	1,453.70	0.00 %
500 - Personnel	1,141,955.00	1,141,955.00	86,933.47	489,782.82	652,172.18	57.11 %
503 - Supplies	217,550.00	217,550.00	8,493.20	43,680.97	173,869.03	79.92 %
504 - Contract Services	703,092.00	703,092.00	15,263.07	202,320.19	500,771.81	71.22 %
550 - Capital Outlay	410,000.00	410,000.00	0.00	198,637.04	211,362.96	51.55 %
570 - Other Financing Uses	55,300.00	55,300.00	56.88	27,335.32	27,964.68	50.57 %
Fund: 621 - ENVIRONMENTAL SERVICES Surplus (Deficit):	-162,697.00	-162,697.00	101,177.37	-8,736.96	153,960.04	94.63 %
Fund: 631 - WASTEWATER						
420 - Charges for Services	2,602,721.00	2,602,721.00	202,824.56	968,443.81	-1,634,277.19	62.79 %
440 - Rents	300.00	300.00	0.00	0.00	-300.00	100.00 %
460 - Investment Income	4,500.00	4,500.00	-97.86	1,723.54	-2,776.46	61.70 %
470 - Miscellaneous Revenues	0.00	0.00	300.00	2,029.70	2,029.70	0.00 %
500 - Personnel	895,488.00	895,488.00	67,786.85	368,537.18	526,950.82	58.85 %
503 - Supplies	107,873.00	107,873.00	5,197.97	20,889.03	86,983.97	80.64 %
504 - Contract Services	483,846.00	483,846.00	60,063.23	182,852.03	300,993.97	62.21 %
550 - Capital Outlay	920,000.00	920,000.00	13,883.01	249,741.77	670,258.23	72.85 %
560 - Debt Service	645,891.00	645,891.00	0.00	322,945.35	322,945.65	50.00 %
570 - Other Financing Uses	241,500.00	241,500.00	56.88	70,335.32	171,164.68	70.88 %
Fund: 631 - WASTEWATER Surplus (Deficit):	-687,077.00	-687,077.00	56,038.76	-243,103.63	443,973.37	64.62 %
Fund: 641 - WATER						
420 - Charges for Services	1,895,660.00	1,895,660.00	127,723.69	722,243.17	-1,173,416.83	61.90 %
440 - Rents	18,096.00	18,096.00	3,108.00	14,440.00	-3,656.00	20.20 %
460 - Investment Income	4,000.00	4,000.00	-115.50	2,172.47	-1,827.53	45.69 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	1,710.14	11,257.57	6,257.57	125.15 %
500 - Personnel	796,204.00	796,204.00	59,931.16	341,078.54	455,125.46	57.16 %
503 - Supplies	594,356.00	594,356.00	19,390.02	357,665.56	236,690.44	39.82 %
504 - Contract Services	347,662.00	347,662.00	22,063.30	105,887.85	241,774.15	69.54 %
550 - Capital Outlay	1,003,000.00	1,003,000.00	104,215.71	158,916.68	844,083.32	84.16 %
570 - Other Financing Uses	177,000.00	177,000.00	56.86	39,335.30	137,664.70	77.78 %
Fund: 641 - WATER Surplus (Deficit):	-995,466.00	-995,466.00	-73,230.72	-252,770.72	742,695.28	74.61 %
Fund: 651 - ELECTRIC						
460 - Investment Income	8,500.00	8,500.00	143.51	2,811.46	-5,688.54	66.92 %
470 - Miscellaneous Revenues	2,430,000.00	2,430,000.00	591,152.16	1,360,299.77	-1,069,700.23	44.02 %
503 - Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %

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Budget Report

For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
570 - Other Financing Uses	3,150,000.00	3,150,000.00	591,152.16	1,408,701.50	1,741,298.50	55.28 %
Fund: 651 - ELECTRIC Surplus (Deficit):	-712,500.00	-712,500.00	143.51	-45,590.27	666,909.73	93.60 %
Fund: 661 - STORMWATER						
412 - Intergovernmental	28,759.00	28,759.00	0.00	28,759.00	0.00	0.00 %
420 - Charges for Services	19,370.00	19,370.00	2,847.86	9,661.96	-9,708.04	50.12 %
460 - Investment Income	1,200.00	1,200.00	-30.94	514.32	-685.68	57.14 %
470 - Miscellaneous Revenues	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00 %
480 - Other Financing Uses	50,000.00	50,000.00	0.00	25,000.00	-25,000.00	50.00 %
503 - Supplies	41,369.00	41,369.00	0.00	2,480.86	38,888.14	94.00 %
504 - Contract Services	107,205.00	107,205.00	422.38	10,049.09	97,155.91	90.63 %
550 - Capital Outlay	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
570 - Other Financing Uses	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00 %
Fund: 661 - STORMWATER Surplus (Deficit):	-289,245.00	-289,245.00	2,394.54	51,405.33	340,650.33	117.77 %
Fund: 713 - CASH & INVESTMENT POOL						
460 - Investment Income	0.00	0.00	2,872.60	2,872.60	2,872.60	0.00 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	0.19	0.19	0.00 %
Fund: 713 - CASH & INVESTMENT POOL Total:	0.00	0.00	2,872.60	2,872.79	2,872.79	0.00 %
Fund: 721 - GIS SERVICES						
460 - Investment Income	150.00	150.00	-2.06	43.64	-106.36	70.91 %
480 - Other Financing Uses	109,800.00	109,800.00	227.50	53,341.26	-56,458.74	51.42 %
500 - Personnel	76,979.00	76,979.00	5,914.26	31,822.47	45,156.53	58.66 %
503 - Supplies	6,900.00	6,900.00	19.90	3,019.90	3,880.10	56.23 %
504 - Contract Services	14,600.00	14,600.00	46.29	6,587.28	8,012.72	54.88 %
560 - Debt Service	34,500.00	34,500.00	227.50	16,341.26	18,158.74	52.63 %
Fund: 721 - GIS SERVICES Surplus (Deficit):	-23,029.00	-23,029.00	-5,982.51	-4,386.01	18,642.99	80.95 %
Fund: 811 - UNEMPLOYMENT COMP						
460 - Investment Income	160.00	160.00	-4.32	74.69	-85.31	53.32 %
470 - Miscellaneous Revenues	14,963.00	14,963.00	0.00	0.00	-14,963.00	100.00 %
504 - Contract Services	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
Fund: 811 - UNEMPLOYMENT COMP Surplus (Deficit):	-49,877.00	-49,877.00	-4.32	74.69	49,951.69	100.15 %
Fund: 812 - HEALTH INSURANCE						
460 - Investment Income	1,500.00	1,500.00	-50.89	758.79	-741.21	49.41 %
470 - Miscellaneous Revenues	1,934,500.00	1,934,500.00	177,281.27	773,991.61	-1,160,508.39	59.99 %
504 - Contract Services	2,551,740.00	2,551,740.00	128,961.53	668,730.07	1,883,009.93	73.79 %
Fund: 812 - HEALTH INSURANCE Surplus (Deficit):	-615,740.00	-615,740.00	48,268.85	106,020.33	721,760.33	117.22 %
Report Surplus (Deficit):	-12,584,883.00	-12,584,883.00	241,815.55	-1,076,606.08	11,508,276.92	91.45 %



City of Scottsbluff
Detail of taxes category

Budget Report Account Summary

For Fiscal: 2014-2015 Period Ending: 02/28/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL							
111-41111-000	PROPERTY TAX-GENERAL	175,000.00	175,000.00	3,902.58	34,944.10	-140,055.90	80.03%
111-41112-000	CITY SALES TAX	4,375,000.00	4,375,000.00	445,373.44	1,953,019.45	-2,421,980.55	55.36%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	30,613.90	59,482.71	-134,517.29	69.34%
111-41116-000	OTHER OCCUPATION TAX	0.00	0.00	150.00	9,700.00	9,700.00	0.00%
111-41116-115	OTHER OCCUPATION TAX	23,000.00	23,000.00	5.00	5.00	-22,995.00	99.98%
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	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	3,529.33	16,737.57	-43,262.43	72.10%
Fund: 111 - GENERAL Total:		5,194,873.00	5,194,873.00	483,574.25	2,083,285.77	-3,111,587.23	59.90 %
Report Total:		5,194,873.00	5,194,873.00	483,574.25	2,083,285.77	-3,111,587.23	59.90 %



City of Scottsbluff
General fund expenditures
-by department

Budget Report Group Summary

For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL						
Department: 111 - FINANCE						
500 - Personnel	120,484.00	120,484.00	9,321.31	50,163.28	70,320.72	58.37 %
503 - Supplies	22,248.00	22,248.00	516.41	4,905.27	17,342.73	77.95 %
504 - Contract Services	43,470.00	43,470.00	3,732.90	26,734.85	16,735.15	38.50 %
570 - Other Financing Uses	4,000.00	4,000.00	0.00	2,000.00	2,000.00	50.00 %
Department: 111 - FINANCE Total:	190,202.00	190,202.00	13,570.62	83,803.40	106,398.60	55.94 %
Department: 112 - PERSONNEL						
500 - Personnel	15,085.00	15,085.00	1,179.65	6,244.39	8,840.61	58.61 %
503 - Supplies	7,800.00	7,800.00	350.00	426.99	7,373.01	94.53 %
504 - Contract Services	25,445.00	25,445.00	210.21	3,285.20	22,159.80	87.09 %
Department: 112 - PERSONNEL Total:	48,330.00	48,330.00	1,739.86	9,956.58	38,373.42	79.40 %
Department: 113 - COUNCIL						
500 - Personnel	21,100.00	21,100.00	1,622.98	8,926.39	12,173.61	57.69 %
503 - Supplies	2,600.00	2,600.00	0.00	1,676.16	923.84	35.53 %
504 - Contract Services	2,950.00	2,950.00	25.00	1,082.00	1,868.00	63.32 %
570 - Other Financing Uses	250,000.00	250,000.00	23,500.00	23,500.00	226,500.00	90.60 %
Department: 113 - COUNCIL Total:	276,650.00	276,650.00	25,147.98	35,184.55	241,465.45	87.28 %
Department: 114 - CITY MANAGER						
500 - Personnel	34,680.00	34,680.00	2,767.37	14,637.88	20,042.12	57.79 %
503 - Supplies	53,700.00	53,700.00	5,408.28	18,462.16	35,237.84	65.62 %
504 - Contract Services	122,200.00	122,200.00	6,496.47	27,764.45	94,435.55	77.28 %
Department: 114 - CITY MANAGER Total:	210,580.00	210,580.00	14,672.12	60,864.49	149,715.51	71.10 %
Department: 115 - CITY CLERK						
500 - Personnel	13,965.00	13,965.00	1,087.82	5,839.27	8,125.73	58.19 %
503 - Supplies	2,150.00	2,150.00	149.05	328.58	1,821.42	84.72 %
504 - Contract Services	14,700.00	14,700.00	1,652.78	4,117.59	10,582.41	71.99 %
Department: 115 - CITY CLERK Total:	30,815.00	30,815.00	2,889.65	10,285.44	20,529.56	66.62 %
Department: 116 - MIS						
503 - Supplies	38,500.00	38,500.00	0.00	10,069.82	28,430.18	73.84 %
504 - Contract Services	20,700.00	20,700.00	5,445.09	9,112.81	11,587.19	55.98 %
Department: 116 - MIS Total:	59,200.00	59,200.00	5,445.09	19,182.63	40,017.37	67.60 %
Department: 121 - DEVELOPMENT SERVICES						
500 - Personnel	421,130.00	421,130.00	29,453.80	149,076.07	272,053.93	64.60 %
503 - Supplies	10,679.00	10,679.00	644.58	2,337.53	8,341.47	78.11 %
504 - Contract Services	81,170.00	81,170.00	5,622.45	41,451.66	39,718.34	48.93 %
570 - Other Financing Uses	7,000.00	7,000.00	0.00	3,500.00	3,500.00	50.00 %
Department: 121 - DEVELOPMENT SERVICES Total:	519,979.00	519,979.00	35,720.83	196,365.26	323,613.74	62.24 %
Department: 141 - FIRE						
500 - Personnel	1,401,863.00	1,401,863.00	103,104.69	649,817.50	752,045.50	53.65 %
503 - Supplies	49,903.00	49,903.00	1,575.27	8,823.32	41,079.68	82.32 %
504 - Contract Services	71,613.00	71,613.00	4,817.56	29,023.60	42,589.40	59.47 %
Department: 141 - FIRE Total:	1,523,379.00	1,523,379.00	109,497.52	687,664.42	835,714.58	54.86 %
Department: 142 - POLICE						
500 - Personnel	2,738,060.00	2,738,060.00	209,718.46	1,169,492.44	1,568,567.56	57.29 %
503 - Supplies	118,886.00	118,886.00	6,205.15	39,349.51	79,536.49	66.90 %
504 - Contract Services	390,985.00	390,985.00	30,480.75	240,753.43	150,231.57	38.42 %
570 - Other Financing Uses	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
Department: 142 - POLICE Total:	3,297,931.00	3,297,931.00	246,404.36	1,499,595.38	1,798,335.62	54.53 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 02/28/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 143 - EMERGENCY MANAGEMENT						
500 - Personnel	93,698.00	93,698.00	8,794.03	53,815.74	39,882.26	42.56 %
503 - Supplies	8,335.00	8,335.00	29.92	149.39	8,185.61	98.21 %
504 - Contract Services	1,850.00	1,850.00	0.89	120.96	1,729.04	93.46 %
Department: 143 - EMERGENCY MANAGEMENT Total:	103,883.00	103,883.00	8,824.84	54,086.09	49,796.91	47.94 %
Department: 151 - LIBRARY						
500 - Personnel	505,114.00	505,114.00	36,125.97	198,220.13	306,893.87	60.76 %
503 - Supplies	69,053.00	69,053.00	6,039.56	25,132.50	43,920.50	63.60 %
504 - Contract Services	87,633.00	87,633.00	6,848.81	37,081.78	50,551.22	57.69 %
Department: 151 - LIBRARY Total:	661,800.00	661,800.00	49,014.34	260,434.41	401,365.59	60.65 %
Department: 171 - PARKS						
500 - Personnel	722,395.00	722,395.00	46,915.82	259,819.30	462,575.70	64.03 %
503 - Supplies	59,252.00	59,252.00	10,760.77	27,849.57	31,402.43	53.00 %
504 - Contract Services	211,048.00	211,048.00	-64,477.95	101,398.87	109,649.13	51.95 %
550 - Capital Outlay	100,000.00	100,000.00	0.00	15,761.90	84,238.10	84.24 %
Department: 171 - PARKS Total:	1,092,695.00	1,092,695.00	-6,801.36	404,829.64	687,865.36	62.95 %
Department: 172 - RECREATION						
500 - Personnel	277,143.00	277,143.00	9,569.87	59,609.84	217,533.16	78.49 %
503 - Supplies	43,027.00	43,027.00	99.88	3,984.91	39,042.09	90.74 %
504 - Contract Services	529,085.00	529,085.00	93,289.47	212,571.40	316,513.60	59.82 %
Department: 172 - RECREATION Total:	849,255.00	849,255.00	102,959.22	276,166.15	573,088.85	67.48 %
Fund: 111 - GENERAL Total:	8,864,699.00	8,864,699.00	609,085.07	3,598,418.44	5,266,280.56	59.41 %
Report Total:	8,864,699.00	8,864,699.00	609,085.07	3,598,418.44	5,266,280.56	59.41 %

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Resolut.1

Council to approve the Ordinance implementing the extension of the City Sales and Use Tax and the Amended Economic Development Plan.

Staff Contact: Rick Kuckkahn, City Manager

ORDINANCE RECORD

ORDINANCE NO. _____

AN ORDINANCE IMPLEMENTING THE EXTENSION OF THE CITY SALES AND USE TAX AND THE AMENDED ECONOMIC DEVELOPMENT PLAN, AS ADOPTED AT THE GENERAL ELECTION HELD ON NOVEMBER 4, 2014.

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

1. On November 4, 2014, at the General Election, a majority of the qualified electors of the City voting at the election passed the following propositions which were submitted on the ballot at the election:

Proposition No. 1:

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

_____ Yes (For continuing the Sales and Use Tax)

_____ No (Against continuing the Sales and Use Tax)

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

- a. Property Tax Limitation: The property tax that may be levied by the City for General Fund Purposes in each fiscal year that the City Sales and Use Tax is in effect shall not exceed \$175,000.00.
- b. Economic Development Portion: If Proposition No. 2 passes, a portion of the City Sales and Use Tax equal to ¼ of one percent (1/6 of the total City Sales and Use Tax) shall be allocated to the Economic Development Program as provided for in the Plan set out in Proposition No. 2.
- c. Termination of Tax: The City Sales and Use Tax shall automatically terminate on October 1, 2025, unless the tax is extended by a vote of the electorate prior to that date.

Proposition No. 2

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

_____ Yes (For continuing the Program)

_____ No (Against continuing the Program)

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

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

ORDINANCE RECORD

- b. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2040.
- c. Years of Collection of Funds: Collection of additional fund for the Economic Development Program shall be on all taxable sales beginning on October 1, 2015 and shall end on October 1, 2025.
- d. Source of Funds: The source for Economic Development Funds shall be a portion of the City Sales and Use Tax provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
- e. Total Amount to be Collected: The total amount to be collected from local sources of revenue shall be the lesser of (1) \$1,200,000 per fiscal year for the next 10 fiscal years, or (2) the amounts allocated to the Economic Development Program pursuant to the City Sales and Use Tax provided for in Proposition No. 1.
- f. Additional Sources of Funds: Additional funds from other non-city sources will be sought beyond those derived from local sources of revenue.
2. As a result of the above propositions being voted upon favorably, the sales and use tax in the amount of one and one-half per cent (1½%) upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax shall be extended until October 1, 2025. The City Sales and Use Tax will automatically terminate on that date unless the tax is extended by a prior vote of the electorate.
3. The net proceeds of the City Sales and Use Tax shall be appropriated and expended consistently with the provisions of the Terms and Conditions of the Propositions as stated in section 1 of this Ordinance.
4. The sales and use tax imposed by this Ordinance shall be administered as provided in the Nebraska Local Option Revenue Act.
5. The Amended Economic Development Plan as adopted by the City Council in Resolution 14-08-01 and approved at the General Election shall be implemented as of October 1, 2015.
6. The City Clerk shall cause a certified copy of this Ordinance, together with a certified copy of a map showing the corporate limits of the City of Scottsbluff, Nebraska, to the Nebraska State Tax Commissioner not later than 120 days prior to October 1, 2015, according to the rules and regulations of the Commissioner.
7. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

Passed and approved on _____, 2015.

Mayor

Attest:

City Clerk

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Resolut.2

Council to consider a Resolution expressing disapproval of Legislative Bill 189 which reduces the effectiveness of penalties to combat the possession, manufacturing and distribution of marijuana products.

Staff Contact: Kevin Spencer, Police Chief

MEMORANDUM

TO: Joshua Shasserre

FROM: Corey O'Brien

DATE: February 20, 2015

RE: Legal and Logistical Problems Posed by LB 189

- 1) Removes "marijuana" and products designated as "marijuana concentrate" (which includes resins, hashish, hash oil and extracted THC) from the Nebraska Drug Schedules under § 28-405. As a result it is absolutely legally impossible to prosecute people for the crimes of Delivery of Marijuana & Marijuana Concentrate products (currently a Class III felony); Possession with Intent to Distribute Marijuana & Marijuana Concentrate products (currently a Class III felony); and Manufacture of Marijuana & Marijuana Concentrate products (currently a Class III felony). It is also legally impossible to prosecute someone who commits one of the above trafficking offenses in a school zone or park, etc. (currently a Class II felony) or to prosecute someone who commits one of the above trafficking offenses while in possession of a firearm or money (currently separate Class

IV felonies). Finally, it is also legally impossible to prosecute someone who commits one of the above trafficking offenses and in doing so sells or is assisted by a person under eighteen (also currently a Class II felony).

- 2) The definition of “marijuana” is virtually the same as the definition for marijuana concentrate so that even though there is a small distinction in the penalties for possession of these substances there is now great confusion over whether a marijuana concentrate product actually is also marijuana.
- 3) The definition of marijuana also contains a provision that it must contain a quantifiable amount of THC whereas the current definition does not. As a result we must now prove that there is a quantifiable amount present and it impossible for our labs using todays science to quantify the amount of THC that is actually present in a given product or substance. Additionally, we will have to prove that the THC contained in the marijuana is coming from the plant material itself that is being tested. This is something that our chemists cannot do and as a result we will have to hire a botanist to come in to say that whether or not the THC detected is coming from the plant material present (as the THC being detected could very well be an additive to the plant material that is being subjected to testing).

- 4) The problems noted above also apply to the definition of “marijuana concentrate.” Further problematic for this definition is the fact that it tells us that the products covered by this definition are hashish, hash oil, cannabis resin, and other substances which contain THC extracted from the marijuana plant. Our chemists are incapable of saying that a given substance is hashish or hash oil or cannabis resin (particularly since there is no statutory definition for any of these three products). All they are capable of telling us is that the tested substance contains THC. As a result we will need to hire experts who will have to come in to opine whether any of these substances are hash, hash oil or resin (which I doubt they would be allowed to do without a statutory definition). Without someone being able to testify that they are one of these designated substances then the best we will be able to do is categorize them as marijuana (which as described earlier is rife with problems).
- 5) They have eliminated a definition for Tetrahydrocannabinol and as a result I am afraid that we have a constitutional void-for-vagueness problem or conversely an overbreadth problem.
- 6) They have also kept the synthetic THC provision which is problematic because as we point out in LB 326, it is impossible to chemically distinguish

between synthetic THC and naturally occurring THC. All our testing and chemists can say is whether or not a product or substance contains THC. No scientist or science can prove otherwise. Under LB 189, they make us prove that it is naturally occurring THC (and disprove that it is synthetically created THC) for marijuana and marijuana concentrate products or conversely prove that it is synthetically created THC (and not naturally occurring THC) if we want to pursue prosecution for non-marijuana or non-marijuana concentrate products.

- 7) Finally, they have lowered the penalties drastically for possession of products designated as “marijuana concentrate.” Under existing Nebraska law, persons convicted of possessing the products labeled as “marijuana concentrate” are subject to prosecution for a Class IV felony for possessing a product containing the Schedule I substance of Tetrahydrocannabinol. While they have reinserted Tetrahydrocannabinol back into schedule I it no longer is defined and has potentially substantial constitutional problems as a result. It would also appear that its re-inclusion in Schedule I is nullified by the exemptions created as a result of the marijuana and marijuana concentrate definitions and the infractionary penalty provisions contained in 28-416 for each of these categories. The fact that THC has been re-

inserted in Schedule I is extremely befuddling, confusing and frankly
pointless given the exemptions.

In my 17 years as a prosecutor and 11 years of working on legislation this is
without question the most poorly drafted and confusing bill I have ever seen.

If providing greater clarity was its aim then it has failed miserably and created
far more confusion and legal loopholes than are in existence now.

A RESOLUTION TO EXPRESS DISAPPROVAL OF LEGISLATIVE BILL 189

RESOLUTION NO. _____

WHEREAS, the State of Colorado has legalized the recreational use of marijuana; and

WHEREAS, the legalization of marijuana in the State of Colorado has had a negative impact on the law enforcement and criminal justice resources of Scottsbluff, Nebraska; and

WHEREAS, the problems associated with the possession, manufacture, and distribution of marijuana and marijuana products have been exacerbated by the actions of the State of Colorado; and

WHEREAS, LB 189 reduces the effectiveness of penalties and procedures utilized to combat the possession, manufacture, and distribution of marijuana and marijuana products; and

WHEREAS, LB 189 does not address the real problems associated with the proliferation of marijuana and marijuana products; and

WHEREAS, LB 189 does not promote public safety and accountability;

NOW, THEREFORE BE IT RESOLVED that the City Council of Scottsbluff, Nebraska expresses its disapproval of LB 189.

BE IT FURTHER RESOLVED that said the Scottsbluff City Council urges the members of the Nebraska Legislature to oppose LB 189 and to vote against the advancement and enactment of LB 189.

Motion by: _____ to adopt Resolution No. _____.

Seconded by: _____

Voting yes were: _____

Voting no were: _____

Motion carried.

Dated this _____ day of _____, 2015.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Resolut.3

Council to consider an Ordinance change regarding the Gateway Greenway Overlay zoning district located within the entryways/corridors of the City of Scottsbluff (second reading).

Staff Contact: Annie Folck, City Planner

ORDINANCE RECORD

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA DEALING WITH THE GATEWAY/GREEN OVERLAY ZONE, REPEALING PRIOR §25-3-22.01 OF THE SCOTTSBLUFF MUNICIPAL CODE AND REPLACING THE ENTIRE SECTION, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Chapter 25, Article 3 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

25-3-22.01. GG-O Gateway Green Overlay Zone (GG-O).

Purpose.

The Gateway Green Overlay (GGO) Zone is intended to:

- A. Promote the general health, safety and welfare of the community
- B. Create a sense of continuity throughout the corridor with harmonious design standards for public improvements and private property development.
- C. Preserve and enhance the historical attractions and landmarks of Scottsbluff and the surrounding area.

Design Guidelines

The GGO Zone is an overlay zone that supersedes those of any other zoning district to which a tract of land may be subject and shall be read together and incorporated with the Landscaping Article of this Chapter found at Section 25-22-1 through 25-22-10 of the Municipal Code, referred to as the "Landscaping Article". All new development and redevelopment must conform to the design guidelines. All plans shall be reviewed and approved for design, landscaping and architectural detail and compatibility. No design plans that have been approved by the Planning Commission may be altered without approval of the planning commission.

Boundaries

The GGO Zone shall consist of all land located within one thousand feet measured perpendicular from the right-of-way of the following transportation corridors:

- A. U.S. Highway 26, extending from the East Extraterritorial Boundary to the West Extraterritorial Boundary
- B. Highland Road, extending from the intersection with Airport Road to the intersection with U.S. Highway 26
- C. McClellan Expressway (East Bypass Highway 71) from the North Platte River to its intersection with U.S. Highway 26,
- D. Broadway Avenue from the North Platte River to its intersection with South Beltline Highway
- E. Avenue I from the North Platte River to its intersection with South Beltline Highway
- F. Highway 71 from the intersection with Highway 26 to the north Extraterritorial Boundary
- G. Highway L-79-G (West 20th Street extended) from the west Extraterritorial boundary to the West corporate limits of the city.

Development Action

There shall be no development action within the GGO Zone without permission of the Planning Commission. Any person or entity desiring a development action within the GGO Zone must submit plans to the Planning Commission for review and approval.

Development Standards

The development standards were formulated to create a visually pleasing GGO Zone and to convey the values of the City of Scottsbluff.

- A. Signs
 - 1. Monument Signs - One ground sign, monument type with a maximum height of 6' shall be permitted on each lot. Total area of sign not to exceed 250 square feet. Sign structure materials shall be comparable with materials used on the facade of the principal building.
 - 2. Wall Signs and Marquee Signs – One wall sign or marquee sign shall be permitted per building side.
 - 3. One 25' pole sign will be allowed in the GGO zone per development.
 - 4. Other signs may be permitted, in the sole discretion of the Planning and Development Director, if the sign is small in scale, is directional in nature and meets the intent of this section.

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B. Lighting

1. Lighting on private property shall be in harmony with poles and lanterns within specified corridors. Lights shall provide safe and efficient lighting and be without glare for pedestrians and motorists passing by. All lighting shall be designed to avoid intrusion on adjacent properties and adjacent roads.

C. Overhead lines

1. Eliminate the need for power cables by burying cables underground.

D. Parking Lot Design

1. All parking areas shall be paved to meet current ordinance requirements, including those in the Landscaping Article.
2. All developments shall have off-street parking.
3. Parking areas over 50 spaces shall include landscape islands. All landscape islands shall have a minimum of 100 square feet of open ground and at least 300 cubic foot of good soil rooting volume for each tree. One half of all landscape islands must include a deciduous canopy tree. Understory plantings of shrubs/perennials/groundcover shall be durable and able to withstand foot traffic and frequent breakage from pedestrian traffic. Landscape islands shall be evenly distributed to the maximum extent possible.
4. Parking areas should be placed between or behind buildings unless lot layout does not allow. If layout does not allow for parking between or behind buildings then conceptual parking design may be approved by the Planning Commission.
5. All parking areas visible from the transportation corridors shall have a complete visual buffer of 4' minimum height.
6. Where parking lots abut adjacent residential zoned areas a buffer yard of 20' minimum is required.

E. Landscaping and Screening Standards

Landscaping is critical in creating a visually pleasing appearance of the transportation corridors in the City of Scottsbluff. Landscape design and development shall be priority in the planning process. To the extent reasonably feasible, all landscape plans shall be designed to incorporate water conservation materials and techniques in order to comply with each of the xeriscape landscaping principles listed below. Xeriscape landscaping principles do not include or allow artificial turf or plants, mulched (including gravel) beds or areas without landscape plant material, paving of areas not required for walkways, plazas or parking lots, bare ground, weed covered or infested surfaces or any landscaping that does not comply with the standards of this section. See appendix A for recommended species.

1. Xeriscape landscaping principles are as follows:
 - a. Design. Identify zones of different water requirements and group plants together that have similar water needs;
 - b. Appropriate use of Turf. Limit high-irrigation turf and plantings to appropriate high-use areas with high visibility and functional needs;
 - c. Low-Water-Using Plants. Choose low-water-demanding plants and turf where practicable;
 - d. Irrigation. Design, operate and maintain an efficient irrigation system. Drip irrigation shall be used in all landscape beds, If sprinklers are used for turf, no water shall be sprayed over sidewalks, streets or park lots. Areas of low water use landscaping may be included but must be indicated on the plans. Irrigation water must be available for the initial two years after planting to establish low-water use landscapes;
 - e. Soil Preparation. Incorporate soil amendments before planting;
 - f. Mulch. Add mulch to planting beds to a minimum depth of 3" around trees and shrubs and 1" around perennials and ornamental grasses. Organic mulch is preferred, Rock mulch may be used only if pre-approved by the Planner;
 - g. Maintenance. Provide regular and attentive maintenance.
2. Screening
 - a. All loading and service areas that are within a 50' of a side or rear lot line abutting property that is residentially zoned shall be surrounded by a 6' high masonry wall or solid wood or PVC fence with opaque gate.
 - b. Waste receptacles, including dumpsters, garbage cans, or grease containers shall be located in the rear or side yard of lot and no more than 20' from residentially zoned areas. All waste receptacles shall be screened from view from all property lines and public areas of the site by a minimum 6' high evergreen planting, masonry wall, wood or PVC fence.

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- c. Rooftop mechanical equipment, including HVAC and utility equipment shall be screened from adjacent streets, sidewalks, residential, public and institutional uses. Screening shall consist of parapet walls or an opaque enclosure around the equipment that is constructed of one of the materials used on the primary facade of the principal structure.
 - d. Ground or wall mounted mechanical equipment such as HVAC equipment, transformers, generators, and gangs of multiple utility meters shall be screened from adjacent streets, sidewalks, residential, public and institutional uses. Screening shall consist of evergreen planting masonry wall, wood or PVC fencing or other opaque enclosure around the equipment that is constructed of one of the permanent and durable materials used on the primary facade of the building. The height of the planting or fence shall be sufficient to effectively screen the equipment from view.
 - e. Outdoor storage shall be prohibited.
- 3. Buffer Yards
 - a. Developed for the purpose of providing an effective visual screen between two dissimilar uses.
 - b. Buffer Yards shall be required along and inside the property line of commercial property abutting a residentially zoned property.
 - c. Buffer Yards shall be 20' minimum in depth and shall meet the following criteria:

Be planted with a staggered double row of evergreen trees at least 6' in height, or be planted with a single row of deciduous shade trees 2" caliper trunk minimum and two staggered rows of evergreen shrubs at least 3' in height, planted a maximum of 4' on center.
 - d. If a 6' high solid wood or PVC fence or masonry wall is incorporated into the design the buffer yard may be reduced by 10'. Finished side of fencing will face abutting property. A row of evergreen trees at least 6' in height, or a single row of deciduous shade trees 2" caliper trunk minimum and a staggered row of evergreen shrubs at least 3' in height, planted a maximum of 4' on center must accompany the fence.
- 4. Maintenance of Buffer Yard
 - a. The buffer yard shall be maintained so as to provide an effective visual screen. If plant material shall die or be removed such that the buffer yard no longer functions, the plant material shall be replaced by the property owner.
- 5. Landscaping
 - a. Building Perimeter Walls
 - 1. Shrubs shall be planted within 10' of the foundation of the primary structure along each building facade at a density that will obscure 60% of the building foundation after 5 years, except for sides or rear of building used for loading or service area.
 - b. Along each street frontage there shall be, at a minimum, 10' wide landscape strip, continuous along the frontage except for the perpendicular crossings for driveways and utilities. The landscape strip shall be planted with shade trees at a rate of one per 40' of linear frontage or evergreen trees at a rate of one per 20' of linear frontage. Evergreens may only be planted if planting bed is a minimum of 20 feet wide. Trees may be spread irregularly in informal groupings or be uniformly spaced, as consistent with large overall planting patterns and organization. Trees shall be spread a minimum of 15' apart for large shade trees and evergreens, and a minimum of 10' apart for small ornamentals (list provides). Grouping of trees may be no more than 150' apart. The space between the trees should be planted and maintained to aid the health and growth of the trees. There must be a maintained, non-turf grass landscape bed under and around trees, to be a minimum of 40 square feet per large shade tree or evergreen and 30 square feet per small or medium tree. The landscape zone must be planted to appropriate and compatible shrubs or herbaceous grasses or perennials to cover at least 50% of the bed. The remainder may be mulch. Organic mulch should be used if possible. Screen standards shall comply with Sections 25-22-7 and 25-22-8 of this Code. Where overhead wires exist directly over tree planting area, small ornamental trees shall be substituted for required shade trees at an equal number.

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- c. Plant material, wall or fencing in any required landscaped area shall not obstruct the view from the off street parking facility to any driveway approach, street, alley or sidewalk. Landscaping shall further not obstruct any views among parking spaces and circulation ways, or visibility between vehicles and pedestrians.
- d. Storm water retention ponds shall be landscaped and developed in such a way as to enhance or be in harmony with the surrounding site landscape.
 - 1. Retention basins should be “free form” following the natural contours of the land. If land lacks contour, the basins shall be created to look like a natural depression. Side slopes should vary to give the appearance of a natural condition.
 - 2. Trees and shrub groupings shall be planted intermittently along the ridge of the retention pond to create the appearance of the plants naturally occurring.
 - 3. Approved erosion control measures will be required on all slopes. Use of Inorganic landscape materials is prohibited. No artificial trees, shrubs, plants or turf shall be used to fulfill the minimum requirements for landscaping. Inorganic materials such as stone or decorative pavers, may be used provided that such material does not compromise more than 25% of the minimum required landscaped area. When calculating the area to determine how much inorganic material may be used, the area of driveways and walkways shall not be counted. Loose rock and cobblestones shall not be permitted within any required landscaped area which is within 10' of a traveled street surface.
- e. Minimum Tree and Shrub Sizes
 - 1. All deciduous shade trees shall be a minimum 1 ½ " caliper measured 12" from above the root ball.
 - 2. All evergreen trees shall be a minimum 5' in height measured from the top of the root ball to the top of the tree.
 - 3. All ornamental deciduous trees shall be a minimum 1 ½" caliper measured 12" from above the root ball.
 - 4. Shrubs shall be two gallon size or greater or 15" in height if balled or burlapped.
 - 5. All perennials and ornamental grasses shall be 1 quart size or greater.
- f. Upon installation of required landscape materials, each owner shall take appropriate actions to ensure their continued health and maintenance. Required landscaping that does not remain healthy shall be replaced consistently with this section and the approved landscaping plan for the project.

F. Minimum Species Diversity.

To prevent uniform insect or disease susceptibility and eventual uniform senescence on a development site or in the adjacent area or the district, species diversity is required and expansive monocultures are prohibited. The following minimum requirements shall apply to any development plan.

Number of trees on site

Maximum percentage of one species

10-19: 33%

30-39: 25%

40 or more: 15%

G. Use of Approved Species.

Regionally native plants should be used when possible to help aid biodiversity and convey a sense of place with the natural context of our community. Ninety percent (90%) of all required trees planted must be from the approved list provided in Appendix A.

H. Redevelopment.

In the event any property owner or occupant owning or possessing property located within the GGO overlay zone commences a remodel or redevelopment project, the cost of which exceeds \$100,000.00 based upon the building permit issued by the City's Planning and Development Department, upon property that does not then meet the requirements of this section then the property owner or occupant will be required

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to spend 3% of any remodel or redevelopment project toward bringing the property and landscaping up to the development standards in this section. Once the property and landscaping meet the requirements of this section, the property owner or occupant will no longer have to spend a portion of the remodel or redevelopment project to make improvements in order to comply with this section. In addition, if the property owner or occupant is able to show they are unable to bring the property into compliance because of the property’s topography or features, then the property owner or occupant may appear before the City’s Planning Commission to explain why they cannot comply. If the Planning Commission finds the property owner or occupants are unable to comply with the requirements of this section for the reasons stated above, then it may excuse the property owner or occupant from attempting to comply and instead allow them to pay an amount equal to 3% of their project directly to the City for use by the City on Gateway Green projects within the GGO overlay zone or other Gateway and Green projects on City improvements or parks.

Definitions

- 1. Buffer Yard: A landscaped area intended to separate and partially obstruct the view of two (2) adjacent land uses or properties from on another.
- 2. Gateway: An intersection designa ted as an entrance into the city or into the downtown area that is planned for additional design elements to “announce” the arrival to a special place.
- 3. Landscaped Area: The area within the boundaries of a given lot, site or common development consisting primarily of plant material, including but not limited to grass, trees, shrubs, vines, ground cover, and other organic plant materials; or grass paver masonry units installed such that the appearance of the area is primarily landscaped.
- 4. Storm Water Retention Ponds: Ponds or basins designed to hold rain water that has run off the surrounding landscape of lawns, roads, and rooftops.
- 5. Evergreen Planting: Dense planting of evergreen plant material that creates an opaque barrier.

Appendix A

Approved Deciduous Shade Trees

<u>Botanical Name</u>	<u>Common Name</u>
Aesculus glabra	Ohio Buckeye
Catalpa speciosa	Northern Catalpa
Celtis occidentalis	Common Hackberry
Ginkgo biloba	Ginkgo
Gleditsia triacanthos var. inermis	Honeylocust (avoid “Sunburst”, other varieties okay)
Gymnocladus dioicus	Kentucky Coffeetree
Populus deltoieds	Eastern Cottonwood (only on very large sites, may not be used for parking lot plantings)
Quercus alba	White Oak
Quercus macrocarpa	Bur Oak
Quercus macrocarpa x robur	Heritage Oak
Quercus muehlenbergii	Chinkapin Oak
Quercus robur	English Oak
Tilia americana	American Linden
Tilia cordata	Littleleaf Linden
Tilia tomentosa	Silver Linden
Ulmus americana	American Elm (Dutch Elm Disease resistant varieties only)
Ulmus x sp.	Hybrid Elm (check with Dev. Services for specific varieties)

Due to the Emerald Ash Borer destroying large quantities of Ash trees in the Eastern United States and its progressive movement west, Ash trees will be prohibited in GGO Zones.

Approved Small Ornamental Trees

<u>Botanical Name</u>	<u>Common Name</u>
Amelanchier x grandiflora	Serviceberry
Crataegus crusgalli x intermis	Thornless Cockspur Hawthorn (Horizontally

ORDINANCE RECORD

Crataegus ambigua	branching-Not for use in parking lots or near sidewalks)
Malus spp.	Russian Hawthorn
	Crabapple (Choose varieties with small, persistent fruit)
Syringa reticulate	Japanese Tree Lilac
Viburnum lentago	Nannyberry Viburnum
Acer tataricum	Tatarian Maple "Hot Wings"
Prunus americana	American Plum "Princess Kay"
Quercus gambelii	Gambel Oak

Approved Evergreen Trees

<u>Botanical Name</u>	<u>Common Name</u>
Abies concolor	Concolor fir
Juniperus spp.	Juniper (columnar junipers may only be used for screening purposes, will not count as required tree on street frontages)
	Rocky Mountain Juniper
Juniperus scopulorum	Eastern Redcedar
Juniperus virginiana	Black Hills Spruce
Picea glauca var. densata	Colorado Spruce
Picea pungens	Bristle Cone Pine
Pinus aristata	Pinyon Pine
Pinus cembroides	Lodgepole Pine
Pinus contorta	Limber Pine (not salt tolerant, avoid use near parking lots and roadways)
Pinus flexilis	Austrian Pine
Pinus nigra	Ponderosa Pine (not salt tolerant, avoid use near parking lots and roadways)
Pinus ponderosa	

Section 2. Previously existing Section 25-3-22.1 and all other Ordinances and parts of Ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2015.

Mayor

ATTEST:

City Clerk (Seal)

Approved to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Resolut.4

Council 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 St. north to 20th Street (second reading).

Staff Contact: Annie Folck, City Planner

ORDINANCE RECORD

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, RELATING TO ZONING , AND REVISING §25-3-13, RELATING TO PRINCIPLE PERMITTED USES AND SPECIAL PERMIT USES, §25-5-2 RELATING TO PARKING REQUIREMENTS FOR RESIDENTIAL USES AND §25-7-38 RELATING TO OFF STREET PARKING REQUIREMENTS AND EXCEPTING CONDOMINIUM USES IN CENTRAL BUSINESS DISTRICT, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Chapter 25, Article 3 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“25-3-13. C-1 Central Business District

Intent: The intent of a C-1 Central Business District Zone is a zone for the central business district permitting all types of business enterprises except manufacturing and other industries which are incompatible with a business district comprised primarily of retail sales and service businesses.

Principle Permitted Uses.

1. Accounting, auditing, bookkeeping services
2. Ambulance service
3. Amusement centers, indoor only
4. Animal clinic, indoor only
5. Arts & crafts studio
6. Auto storage and rental
7. Bakery or bakery goods store. The maximum gross floor area of a building permitted for this use is six thousand four hundred (6,400) square feet. Incidental, non-nuisance-producing processing, packaging, or fabricating is permitted if conducted entirely within a building.
8. Bank automated teller facilities, outdoor
9. Bank automated teller facilities, indoor
10. Bank & savings & loan
11. Barber, beauty shop
12. Book & stationary store
13. Bus depot
14. Business college, trade school
15. Automated or coin-operated car wash
16. Church
17. Cleaning, laundry agency
18. Clinic
19. Communication facilities including communication tower, such tower not to exceed one hundred fifty (150) feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower.
20. Community center (public)
- 20.5 Condominium with 3 or fewer apartments
21. Confectionery stores
22. Convenience stores w/o dispensing gasoline
23. Convenience stores with dispensing gasoline
24. Convenience warehouse storage facilities
25. Day care center (child care center) or preschool
26. Delicatessen
27. Drive-thru photo facility
- 27.5 Dwelling unit--two (2) unit and multiple family within the confines of a building in which a business enterprise, retail sales or service business may be conducted.
28. Educational and charitable institutions
29. Educational and scientific research service
30. Florist
31. Food store, delicatessen

ORDINANCE RECORD

32. Furniture refinishing. The entire business must be conducted within a building.
33. Furniture/appliance store
34. Gift shop
35. Grocery store
36. Hardware store
37. Hospital
38. Hotel
39. Insurance agency/services
40. Jewelry store
41. Laboratory, medical, dental, optical
42. Laundromat, self-service
43. Library
44. Lodge or club
45. Marriage and family counseling
46. Mortuary
47. Motel
48. Municipal Uses
49. Nursery for children
50. Nursery for flowers/plants
51. Offices, professional and service
52. Parking lot, garage or facility
53. Pharmacy
54. Photographic studio
55. Printing & blueprinting
56. Professional membership organizations
57. Professional schools
58. Railroad station
59. Reducing/Suntanning
60. Restaurant, bar, tavern
61. Retail stores and services
62. Rooming/boarding house. Residential use is permitted above the ground floor and within the confines of a business building.
63. School
64. Service station-full service
65. Service station-mixed use
66. Service station -self service dispensing of gas only
67. Shoe store
68. Temporary medical housing
69. Theater, indoor
70. Tire shop, recapping
71. Tourist information booth
72. Upholstery Shops provided all work is completed inside the building.
73. Utility business offices
74. Warehousing facilities. Warehouse or storage facilities are permitted as the primary use on a lot or property only if a special permit is granted. A lot or property will not be eligible for consideration of the issuance of a special permit unless (1) the proposed facility will be located on a lot immediately adjoining (or directly across an alley from) a property with an allowed C-1 Zone use, (2) the proposed facility is necessary to and will be used as an accessory to the allowed use on the adjoining lot, and (3) both lots are under the same ownership.
75. Wholesale stores and distributors. The maximum gross floor area of a building permitted for this use is six thousand four hundred (6,400) square feet. Incidental, non-nuisance-producing processing, packaging, or fabricating is permitted if conducted entirely within a building.

Special Permit Uses.

1. Drive-thru (fast food) restaurant
2. Equipment rental and sales yard
3. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.

ORDINANCE RECORD

4. Temporary building may be permitted if such building complies with all height and area requirements, and the use complies, except for the fact that the building is a temporary one.

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)		Setbacks Rear (ft.)		Interior Side (ft.)	Floor Maximum Side Street Area (sq.ft.)	Maximum Height (ft.)
Garage	none	none	-		C	A	B		-	PRTFA	70
							5		12.5		

Minimum Lot Area / Dwelling Unit - no requirement.
PRTFA = Parking Ratio to Floor Area

- A. No minimum rear yard setback is required except for a lot abutting the side of a lot in either an R or OP Zone, in which case the minimum rear yard setback is fifteen (15) feet. If a public alley separates such lots, no rear yard is required.
- B. No minimum interior side yard setback is required except for a lot in a C or M Zone whose side abuts the side of a lot in either an R or OP Zone, in which latter case the minimum interior side yard setback is five (5)feet. If a public alley separates such lots, no side yard is required.
- C. The required minimum R Zone setback applies if the frontage between two (2) streets separates an R Zone and a C Zone. If all frontage between two (2) streets is in a C Zone no front setback is required.
2. Accessory building/garage; detached
- A. A detached accessory building must be located at least ten (10) feet from the main building.
- B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20) feet.
3. Accessory building, attached.
- A. A building which if detached from the main building would constitute an accessory building may be connected to the main building by a breezeway or similar structure, and in such event shall meet all requirements for the main building.”

Section 2. Chapter 25, Article 5 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“25-5-2. Exceptions.

If the Planning Commission finds from evidence submitted to it that fewer parking stalls than this Article otherwise requires are needed for a lot or tract of land used for wholesale, warehousing, or manufacturing purposes, the Planning Commission may grant a permit to construct a facility that meets the actual need though less than generally required by this Article. No off-street parking spaces are required for dwelling units or residential uses in a Central Business District (C-1) zone.”

Section 3. Chapter 25, Article 7 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“25-7-38. Off-street parking.

Except for a residential condominium located in a Central Business (C-1) District, a condominium development site shall include, as a minimum the following off-street parking facilities:

- (1) two (2) parking spaces for each apartment. One of such spaces shall be a fully enclosed garage, which shall be located adjacent to the apartment being served. The minimum inside dimension of all parking spaces shall be ten (10) feet in width and twenty (20) feet in length,
- (2) no parking space or stall except a garage, and no driveway shall be closer than six (6) feet to any residential building, and
- (3) guest parking: one (1) parking space for each five (5) apartments. Guest parking shall be distributed throughout the condominium development site.

Such parking facilities shall meet, in addition, all of the requirements of sections 25-5-4 to 25-5-16. Parking on streets, drives or alleys shall not be used to satisfy any of the requirements of this section.”

ORDINANCE RECORD

Section 4. Previously existing Sections 25-3-13, 25-5-2, 25-7-38 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, however, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2015.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Bids1

Council to consider awarding the bid for the 27th Street and 2nd Avenue turn lane construction to Infinity Construction in the amount of \$86,256.25.

Staff Contact: Mark Bohl, Public Works Director

March 11, 2015

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

RE: 27th Street & 2nd Avenue Turn Lane Construction Project
RM140234

Dear Mayor and City Council:


Bids were received and opened at 2:00 p.m. on March 10, 2015 at City Hall, Scottsbluff, Nebraska for the above referenced project. A total of two (2) bids were received. A copy of the bid tabulation sheet is attached for your review. The bids received were as follows:

	<u>Total Bid</u>
Infinity Construction	\$86,256.25
Paul Reed Construction & Supply	\$111,886.43
Engineer's Estimate	\$86,617.50

We have reviewed the contractor's bid documents and would recommend award of the project to Infinity Construction in the amount of \$86,256.25.

Sincerely,

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


Adam Vath, P.E.



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
Scottsbluff, Nebraska 69361
308-635-1926 Phone 308-635-7807 Fax
www.mcschaff.com

27th Street & 2nd Avenue Turn Lane Construction Project				Infinity Construction, Inc.		Paul Reed Constructon		Engineers Estimate	
City of Scottsbluff				P.O. Box 2453		2970 N. 10th Street			
Bid Date: March 10, 2015 @ 2:00 pm Mountain Time				Scottsbluff, NE 69363		Gering, NE 69341			
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Base Bid									
1	Mobilization	LS	1	\$ 5,600.00	\$ 5,600.00	\$ 8,913.33	\$ 8,913.33	\$ 8,000.00	\$ 8,000.00
2	Traffic Control	LS	1	\$ 4,800.00	\$ 4,800.00	\$ 9,138.09	\$ 9,138.09	\$ 5,000.00	\$ 5,000.00
3	Remove Existing Pavement, Curb, Gutter, Etc.	SF	3,900	\$ 2.50	\$ 9,750.00	\$ 1.46	\$ 5,694.00	\$ 1.50	\$ 5,850.00
4	Remove Storm Drain Inlet	EA	1	\$ 200.00	\$ 200.00	\$ 223.82	\$ 223.82	\$ 250.00	\$ 250.00
5	Remove Storm Drain Pipe	LF	10	\$ 15.00	\$ 150.00	\$ 13.82	\$ 138.20	\$ 20.00	\$ 200.00
6	Remove Existing Pavement Markings	LF	2045	\$ 2.00	\$ 4,090.00	\$ 2.86	\$ 5,848.70	\$ 2.00	\$ 4,090.00
7	8-Inch P.C. Concrete Pavement	SY	250	\$ 44.00	\$ 11,000.00	\$ 56.72	\$ 14,180.00	\$ 45.00	\$ 11,250.00
8	30-Inch P.C. Concrete Curb & Gutter	LF	260	\$ 22.00	\$ 5,720.00	\$ 31.63	\$ 8,223.80	\$ 20.00	\$ 5,200.00
9	30-Foot Intersection Radius	EA	1	\$ 3,200.00	\$ 3,200.00	\$ 3,592.36	\$ 3,592.36	\$ 3,500.00	\$ 3,500.00
10	6-Inch P.C. Concrete Driveway	SF	325	\$ 6.00	\$ 1,950.00	\$ 6.70	\$ 2,177.50	\$ 6.00	\$ 1,950.00
11	4-Inch P.C. Concrete Sidewalks	SF	2025	\$ 4.00	\$ 8,100.00	\$ 6.06	\$ 12,271.50	\$ 5.00	\$ 10,125.00
12	Handicap Ramp	EA	1	\$ 800.00	\$ 800.00	\$ 1,513.33	\$ 1,513.33	\$ 1,200.00	\$ 1,200.00
13	Standard Storm Drain Inlet	EA	2	\$ 1,890.00	\$ 3,780.00	\$ 2,777.78	\$ 5,555.56	\$ 2,000.00	\$ 4,000.00
14	Storm Drain Junction Box	EA	2	\$ 2,200.00	\$ 4,400.00	\$ 3,869.11	\$ 7,738.22	\$ 2,000.00	\$ 4,000.00
15	12-Inch R.C.C.P. Storm Drain	LF	85	\$ 42.00	\$ 3,570.00	\$ 44.01	\$ 3,740.85	\$ 40.00	\$ 3,400.00
16	Relocate Existing Fire Hydrant and Valve	EA	1	\$ 1,700.00	\$ 1,700.00	\$ 2,109.46	\$ 2,109.46	\$ 1,500.00	\$ 1,500.00
17	Adjust Valve Box to Grade	EA	1	\$ 300.00	\$ 300.00	\$ 294.85	\$ 294.85	\$ 400.00	\$ 400.00
18	Adjust Pull Box to Grade	EA	1	\$ 300.00	\$ 300.00	\$ 409.50	\$ 409.50	\$ 400.00	\$ 400.00
19	Adjust Manhole to Grade	EA	1	\$ 300.00	\$ 300.00	\$ 492.91	\$ 492.91	\$ 500.00	\$ 500.00
20	4-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	210	\$ 4.50	\$ 945.00	\$ 4.97	\$ 1,043.70	\$ 4.00	\$ 840.00
21	4-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	1600	\$ 4.50	\$ 7,200.00	\$ 4.97	\$ 7,952.00	\$ 4.00	\$ 6,400.00
22	6-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	385	\$ 6.00	\$ 2,310.00	\$ 6.14	\$ 2,363.90	\$ 6.00	\$ 2,310.00
23	12-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	210	\$ 13.00	\$ 2,730.00	\$ 15.79	\$ 3,315.90	\$ 12.00	\$ 2,520.00
24	24-Inch White Preformed Pavement Marking, Type 4, Grooved	LF	15	\$ 26.00	\$ 390.00	\$ 40.95	\$ 614.25	\$ 25.00	\$ 375.00
25	White L Turn Arrow Wet Reflective Preformed Pave Marking, Type 4, Grooved	EA	4	\$ 460.00	\$ 1,840.00	\$ 555.75	\$ 2,223.00	\$ 500.00	\$ 2,000.00
20	Sodding	SF	905	\$ 1.25	\$ 1,131.25	\$ 2.34	\$ 2,117.70	\$ 1.50	\$ 1,357.50
Total Bid - Items 1 Thru 26				\$ 86,256.25		\$ 111,886.43		\$ 86,617.50	

Project Number: RM140234-00

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Bids2

Council to consider awarding the bid for the Riverside Discovery Center entrance and Avenue N intersection improvement project to Paul Reed Construction in the amount of \$102,574.63.

Staff Contact: Mark Bohl, Public Works Director

March 11, 2015

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

RE: Riverside Zoo Entrance and Avenue 'N' Intersection Improvement Project
RM120252

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on March 10, 2015 at City Hall, Scottsbluff, Nebraska for the above referenced project. A total of two (2) bids were received. A copy of the bid tabulation sheet is attached for your review. The bids received were as follows:

	<u>Total Bid</u>
Infinity Construction	\$106,510.00
Paul Reed Construction & Supply	\$102,574.63
Engineer's Estimate	\$100,035.00

We have reviewed the contractor's bid documents and would recommend award of the project to Paul Reed Construction & Supply in the amount of \$102,574.63.

Sincerely,

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



Adam Vath, P.E.



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

Riverside Zoo Entrance & Avenue 'N' Intersection City of Scottsbluff Bid Date: March 10, 2015 @ 2:00 pm Mountain Time				Paul Reed Construction 2970 N. 10th Street Gering, NE 69341		Infinity Construction, Inc. P.O. Box 2453 Scottsbluff, NE 69363		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Base Bid									
1	Mobilization	LS	1	\$ 819.60	\$ 819.60	\$ 4,800.00	\$ 4,800.00	\$ 5,000.00	\$ 5,000.00
2	Remove Existing Pavement, Curb, Gutter, Etc	SF	3300	\$ 1.83	\$ 6,039.00	\$ 2.50	\$ 8,250.00	\$ 1.50	\$ 4,950.00
3	Remove Bollard and Barricade	LS	1	\$ 156.92	\$ 156.92	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00
4	Embankment (Established Quantity)	CY	200	\$ 18.97	\$ 3,794.00	\$ 32.00	\$ 6,400.00	\$ 25.00	\$ 5,000.00
5	9-Inch P.C. Concrete Pavement	SY	765	\$ 51.29	\$ 39,236.85	\$ 55.00	\$ 42,075.00	\$ 50.00	\$ 38,250.00
6	24-Inch P.C. Concrete Curb & Gutter	LF	65	\$ 31.13	\$ 2,023.45	\$ 22.00	\$ 1,430.00	\$ 20.00	\$ 1,300.00
7	30-Inch P.C. Concrete Curb & Gutter	LF	15	\$ 32.55	\$ 488.25	\$ 26.00	\$ 390.00	\$ 20.00	\$ 300.00
8	10-Foot P.C. Concrete Valley Gutter	SF	200	\$ 8.46	\$ 1,692.00	\$ 7.00	\$ 1,400.00	\$ 10.00	\$ 2,000.00
9	6-Inch P.C. Concrete Driveway	SF	110	\$ 10.96	\$ 1,205.60	\$ 6.00	\$ 660.00	\$ 6.00	\$ 660.00
10	4-Inch P.C. Concrete Sidewalk	SF	325	\$ 5.70	\$ 1,852.50	\$ 5.00	\$ 1,625.00	\$ 5.00	\$ 1,625.00
11	Handicap Ramp	EA	2	\$ 1,273.72	\$ 2,547.44	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00
12	Standard Storm Drain Inlet	EA	2	\$ 3,195.80	\$ 6,391.60	\$ 1,890.00	\$ 3,780.00	\$ 2,000.00	\$ 4,000.00
13	Storm Drain Manhole	EA	1	\$ 4,875.50	\$ 4,875.50	\$ 3,600.00	\$ 3,600.00	\$ 3,500.00	\$ 3,500.00
14	15-Inch RCCP Storm Drain Pipe	LF	50	\$ 55.13	\$ 2,756.50	\$ 48.00	\$ 2,400.00	\$ 50.00	\$ 2,500.00
15	30-Inch RCCP Storm Drain Pipe	LF	200	\$ 72.02	\$ 14,404.00	\$ 89.00	\$ 17,800.00	\$ 95.00	\$ 19,000.00
16	30-Inch Concrete Flared End Section	EA	4	\$ 1,610.92	\$ 6,443.68	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00
17	2-Inch Gravel Surface Course	CY	10	\$ 71.87	\$ 718.70	\$ 50.00	\$ 500.00	\$ 75.00	\$ 750.00
18	Relocate Fire Hydrant & Valve	LS	1	\$ 1,903.69	\$ 1,903.69	\$ 1,700.00	\$ 1,700.00	\$ 1,500.00	\$ 1,500.00
19	Adjust Manhole to Grade	EA	3	\$ 762.58	\$ 2,287.74	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00
20	Seeding & Mulching	ACRE	0.15	\$ 19,584.07	\$ 2,937.61	\$ 10,000.00	\$ 1,500.00	\$ 5,000.00	\$ 750.00
Total Bid - Items 1 Thru 20				\$	102,574.63	\$	106,510.00	\$	\$100,035.00

Project Number: RM140252-00

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Reports1

Council to consent to the sublease of the Verizon ground lease at the 23 Club to American Tower or one of its affiliates and authorize the Mayor to sign the agreement.

Staff Contact: Rick Kuckkahn, City Manager



March 02, 2015

City of Scottsbluff
2525 Circle Dr
Scottsbluff, NE 69361

Re: Notice of and consent to sublease of Ground Lease 122285 ("Ground Lease") and subsequent leaseback of a portion of Site 265475, located at 2902 2nd Ave, Scottsbluff, NE 69361 (the "Site")

Dear City of Scottsbluff:

On February 5, 2015, Verizon Communications Inc. ("Verizon") entered into an agreement ("Agreement") with American Tower Corporation ("American Tower") regarding a portion of Verizon's tower portfolio (the "Portfolio"), including the right for American Tower to manage and operate the Portfolio. Your Ground Lease and the Site associated with the Ground Lease are part of the Portfolio.

American Tower and Verizon expect the initial transactions contemplated under the Agreement ("Transaction") to close on or before May 1, 2015. As part of the Transaction, Verizon's affiliate party to the Ground Lease will: (i) sublease the Ground Lease to American Tower or one of its affiliates and (ii) leaseback a portion of the Site from American Tower or one of its affiliates and retain certain rights to continue using such portion of the Site (such sublease and leaseback hereinafter referred to as the "Ground Lease Sublease and Leaseback").

The purpose of this letter is to provide notice of and request your consent to the Ground Lease Sublease and Leaseback. Please sign below and return this letter to us in the enclosed self-addressed pre-paid envelope. Thank you for your cooperation and prompt attention to this matter. If you have any questions, please call 877-362-1658 or send an email to land@AmericanTower.com.

Sincerely,

Justine D. Paul

ATC Site Number: 421226
ATC Lease Number: VZL122285
VZ Site Number: 265475
VZLease Number: 122285



The undersigned consents to the Ground Lease Sublease and Leaseback as set forth above.

City of Scottsbluff

By: _____

Print Name: _____

Title: _____

Date: _____

ATC Site Number: 421226
ATC Lease Number: VZL122285
VZ Site Number: 265475
VZLease Number: 122285

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Reports2

Discussion and instructions to staff on appointments to the revenue committee.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, March 16, 2015

Regular Meeting

Item Reports3

Council to discuss the City Manager's annual performance review process.

Staff Contact: City Council