

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

Regular Meeting
November 2, 2020
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. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. Scottsbluff Youth Council
 - a) informational only:
8. Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)
 - a) Council to approve the minutes of the October 19, 2020 Regular Meeting.
 - b) Council to approve the appointments of Stephanie Gochoel and Josie Olenick to the Library Board for five year terms.
 - c) Council to approve the appointments of Michele Denton and Priscilla Bailey to the Business Improvement District Board for three year terms.
 - d) Council to set a public hearing for November 16, 2020 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan for the City of Scottsbluff Façade Improvement Grant Program.
 - e) Council to set a public hearing for November 16, 2020 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by YOLO Properties, LLC for the YOLO Properties Carwash Project.
9. Claims
 - a) Council to consider and take action on claims of the City.

10. Petitions, Communications, Public Input:
 - a) Council to discuss and consider action on a Community Festival Permit for the Holiday Parade on Broadway sponsored by the Downtown Scottsbluff Association on November 29, 2020 from 5:00-8:00 p.m., including street closure, vendors and noise permit.
 - b) Council to discuss and consider action on a Community Festival Permit for the Robidoux Quick & Dirty Packet Pickup at the 18th Street Plaza, sponsored by the Nebraska Bicycling Club & the Oregon Trail Community Foundation on June 19, 2021 from 4:00-9:00 p.m., including vendors and noise permit.
 - c) Council to receive a report from the Scottsbluff Kiwanis Club regarding the Trails of Fun Playground located behind the Riverside Discovery Center.
11. Bids & Awards:
 - a) Council to remove from the table the bid specifications for one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery.
 - b) Council to discuss and consider approval of bid specifications of one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery and authorize the city clerk to advertise for bids to be received by November 30, 2020 at 2:00 p.m.
 - c) Council to discuss and consider approval of awarding the bid for the fabric building over the concrete pad located at the compost facility at the old landfill (Compost Pad Cover) to ClearSpan Fabric Structures International, Inc. for \$1,116,000.
12. Reports from Staff, Boards & Commissions:
 - a) Council discussion and instruction to staff regarding implementing an Ordinance to erect roadside memorial signs.
 - b) Council to discuss and consider action on the Continuum Employee Assistance Agreement and authorize the Mayor to sign the Agreement.
 - c) Council to discuss and consider action on the East Overland Façade Improvement Program Applications.
 - d) Council to discuss and consider action on continued financial support for the Platte Alliance Water Supply (PAWS) Project.
 - e) Council to discuss City Manager hiring schedule.
13. Council reports (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
14. Adjournment.

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Closed1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item SBYC1

informational only:

Staff Contact:

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Consent1

Council to approve the minutes of the October 19, 2020 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on October 19, 2020 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 October 16, 2020, 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 and that anyone attending was encouraged to wear a mask and to respect social distance guidelines. It also stated 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 had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on October 16, 2020. Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales welcomed everyone and 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, Jeanne McKerrigan, Scott Shaver, Nathan Green, and Terry Schaub. Also present were Deputy City Attorney John L. Selzer and Interim City Manager Rick Kuckkahn, Absent: None. Mayor Gonzales asked if there were any changes to the agenda. There were none. Mayor Gonzales 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.

Council Member Shaver asked that item 8e; Council to approve the bid specifications for one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery be removed from the consent calendar and restored on the regular agenda for discussion.

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

- a) The minutes of the October 5, 2020 Regular Meeting be approved.
- b) The liability claim at 2212 Avenue D, Scottsbluff be acknowledged and Council will not take any action on the claim.
- c) The Amendments to Economic Development Agreements for COVID accommodations be approved.
- d) The bid specifications for Fence Replacement, South Border to Fairview Cemetery, 4109 5th Avenue, Scottsbluff be approved and authorize the city clerk to advertise for bids to be received by November 10, 2020 at 2:00 p.m., "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Regarding item 8e, approving the bid specifications for one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery, Council Member Shaver pointed out the specs say we are asking for a new dump truck, but yet are asking that the cab fit the existing bed; we are also trading in a dump truck. He would like clarification. City Manager Kuckkahn stated he will talk with Vince Kelley, Cemetery Supervisor and bring the answers back at the next meeting. Council Member Shaver then moved to table the bid specifications for one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery. This was seconded by Council Member Green, "YEAS," Green, Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: None.

Moved by Council Member Green, seconded by Council Member Schaub, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated October 19, 2020, as on file with the City Clerk and submitted to the City Council, "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales "NAYS," None. Absent: None.

CLAIMS

ACCELERATEDRECEIVABLESOLUTIONS,WAGEATTACHMENT,96.64;ACTIONCOMMUNIC
ATIONS INC.,INTERNET 10/1/20 - 10/31/20,110; ADVANCE AUTO PARTS,DEF,879.41; ALLO
COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,3986.98; B & B VALLEY SCALE
SERVICE & SALES,SCALE CALIBRATION & REPAIRS,700; B & H INVESTMENTS, INC,BLDG
MAINT-PD,52.5; B&C STEEL CORPORATION,EMCO CAN BOTTOMS,2368.59; BERT GURNEY
& ASSOCIATES NC,FACILITY REPAIR,13126.38; BLUFFS FACILITY SOLUTIONS,JAN.
SUP.,1620.96; BRASS KRISA,SCHOOLS & CONF-PD,703; BROWN CO,PARKS #310- FUEL
TANK,266.08; CAPITAL BUSINESS SYSTEMS INC.,COPIOER/PRINTER/SCANNER,2915.74;
CARLSON, DEBRA,REIMB.,96.81; CELLCO PARTNERSHIP,SAMSUNG GALAZY TABLETS X
8,4644.64; CENTER POINT INC,BKS.,1229.58;CITY OF GERING,TRASH & RECYCLING
DISPOSAL FEES SEPT 2020,42534.19;CLARK PRINTING LLC,DEPT SUP,310.8; COLONIAL LIFE
& ACCIDENT INSURANCE COMPANY,SUPPLEMENTAL INS,48.7; COMPUTER CONNECTION
INC,CONTRACTUAL-PD,44;CONTRACTORS MATERIALS INC.,SUPP - SONOTUBES FOR
CONCRETE,258.61; CORE & MAIN LP,METERS,386.28; CREDIT BUREAU OF COUNCIL
BLUFFS,FEE - SEPTEMBER 2020,50; CYNTHIA GREEN,DEP. SUP.,934.76; DALE'S TIRE &
RETREADING, INC.,TIRE REPAIRS FOR FLEET,10183.42; DEMCO, INC,DEP. SUP.,459.19;
ECKERBERG, PHILIP,SCHOOLS & CONF-PD,280; ENFORCEMENT VIDEO, LLC,CIP-PATROL
CARS,1155; ENVIRONMENTAL ANALYSIS SOUTH, INC,CONTRACTUAL SVC,575.8;
FASTENALCOMPANY,SUPPNUTS,BOLTS,62.73;FEDERALEXPRESSCORPORATION,POSTAGE,
153.46; FLOYD'S TRUCK CENTER SCOTTSBLUFF,UNIT #815- BRAKES,1081.67; FRANCISCO'S
BUMPER TO BUMPER INC,TOW SERVICE-PD,490; FREMONT MOTOR SCOTTSBLUFF,
LLC,POLICE STOCK- HOSE & JET KITS,255.24;GABIS CHRISTOPHER,PER DIEM FOR
CONFERENCE - GABIS,280; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1530;
GREENKEEPERCOMPANY,INC,DEPTSUPPCEM,5170;HARVESTQUESTINTERNATIONAL,DEP
T SUP,8000; HAWKINS, INC.,CHEMICALS,1051.5; HD SUPPLY FACILITIES MAINTENANCE
LTD,DEPT SUP,6781.18; HICKOX KEVIN,UNIFORMS & CLOTHING,53.61; IDEAL LAUNDRY
AND CLEANERS, INC.,RUGS, SHOP TOWELS, MOPS,640.25; INFINITY CONSTRUCTION,
INC.,FACILITY REPAIR,15693.2; INGRAM LIBRARY SERVICES INC,BKS,9066.86; INTERNAL
REVENUE SERVICE,WITHHOLDINGS,72703.23; INTRALINKS, INC,CONTRACT SERVICES -
SEPT 2020,4328.71; INVENTIVE WIRELESS OF NE, LLC,INTERNET WESTMOOR POOL,35.9;J G
ELLIOTT CO.INC.,BONDS - E.LOUTZENHISER & R. KUCKKAHN,2030;KIESEL, ROB,SCHOOLS
& CONF-PD,703; KNOW HOW LLC,CENTRAL GARAGE- LED LAMPS,708.96; LEAGUE
ASSOCIATION OF RISK MANAGEMENT,FY2021 INS PREMIUMS,679845.9; LEE BHM
CORP,PUBLISHING,1336.54; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100;
M.C. SCHAFF & ASSOCIATES, INC,PROF.SERVICES - COMPOST PAD COVER,24270;
MARKETING CONSULTANTS,METAL SIGNS FOR FREE DUMP DAYS,88;MARY

GONZELEZ,EAST OVERLAND FACADE IMPROVEMENT GRANT,6000; MATHESON TRI-GAS INC,RENT MACHINES,64.62; MENARDS, INC,DEPT SUP WTR,1255.46; MICHAEL B KEMBEL,REPAIR OVERHEAD DOOR 5,103.2; MIDWEST CONNECT, LLC,CONTRACT - UTIL BILLING SEPT. 2020,2132.47; MUNIMETRIX SYSTEMS CORP,IMAGE SILO - SEPTEMBER 2020,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,972.1; NE LIBRARY COMMISSION,SBSCR.,1487.4; NEBRASKA MACHINERY CO,EQUIP MAINT,29.51; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,42406.2; NEBRASKA RURAL RADIO ASSOCIATION,CONTRACTUAL SVC,340; NEBRASKA STATE TREASURER'S OFFICE,2016 UNCLAIMED PROPERTY,651.29; NEBRASKA STATEWIDE ARBORETUM,MEMBERSHIPS,55; NETWORKFLEET, INC,GPS SERVICES FOR FLEET,305.23; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,11.24; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,378.16; PAIGE'S POSIES,CONTRACTUAL SVC,3240;PANHANDLE CONCRETE PRODUCTS, INC,FACILITY REPAIR,1528;PANHANDLE COOPERATIVE ASSOCIATION,FLEET - GASOLINE, PROPANE, DIESEL,16855.44; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,140; PANHANDLE REGIONAL DEVELOPMENT, INC.,MEMBERSHIP - WNED FY20-21,50; PLATTE VALLEY BANK,FAIRFIELD TIF,67877.72; PROTEX CENTRAL, INC.,CONTRACTUAL SVC,229.52; QUILL CORPORATION,DEPT SUPPL-PD,151.13;REGION 22 EMERGENCY MGMT,REGION 22 SHARE OF QUARTERLY EXPENDITURES,5754.51; REGIONAL CARE INC,CLAIMS,17150.5; REGIONAL WEST PHYSICIANS CLINIC,CONSULTING-PD,118.87; ROALKVAN DREW,SCHOOLS & CONF-PD,280; S M E C,EMPLOYEE DEDUCTION,129.5; SANDBERG IMPLEMENT, INC,PARKS #324- BOTLS, JOINT, WASHERS, STEERING, ETC,2177.08; SCB COUNTY,DEPT CNTRCL SRVCS,65; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,479.99; SCOTTIES POTTIES INC,CONTRACTUAL PARK,360; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,102; SCOTTSBLUFF MOTOR CO, INC,TRANS #400-MIRROR,28.79; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,1053; SCOTTSBLUFF PUB SCHOOLS,PERMIT & LICENSE FEES 9/30/20,9500; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUPPL-PD,161; SCOTTSBLUFF WINSUPPLY COMPANY,DEPTSUPPCEM,49.25;SIMMONSOLSEN LAW FIRM, P.C.,CONTRACTUAL,25931.29; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,3710.5; SIRSI CORPORATION,DEP. SUP.,854.5; SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,29.9; TEXAS PNEUDRAULIC INC,ES #815- UPPER & LOWER ARMS,925.95; THOMPSON GLASS, INC,BUILDING MAINT CEM,3382.8; TRANS IOWA EQUIPMENT LLC,BROOMS FOR STREET SWEEPERS,3513.18; TWIN CITY ROOFING & SHEETMETAL, INC,2019 HAIL DAMAGE REPAIR - PUBLIC SAFETY BLDG.,109286.01; TYLER TECHNOLOGIES, INC,UB FEES 7/1/20 - 9/30/20,3673; UNION BANK & TRUST,RETIREMENT,41416.95; US BANK,GO HWY ALLOC. BOND 2015 - FINAL,923503.55; VAN PELT FENCING CO, INC,POSTS & BLOCKS,100; WAKEFIELD & ASSOCIATES INC,WAGE ATTACHEMENT,144.96; WESTERN COOPERATIVE COMPANY,DEPT SUPP PARK,131.68; WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACT SERVICES - SEPT 2020,56.25;WESTERN STATES BANK,REGANIS TIF,27054.48; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,374; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; ZM LUMBER INC,DEPT SUPP PARK,96;

Mayor Gonzales opened the public hearing at 6:05 p.m. to receive a report from the LB840 Citizen Review Committee. Mr. Kuckkahn presented the report to Council explaining the role of the Citizen Advisory Committee is to review all approved LB840 grants; this review is for the year ending December 31, 2019. He went on to add the report lists all the companies that were funded, as well as recommendations on how to proceed with companies that have defaulted on their loans. There were no comments from the public. Mayor Gonzales closed the public hearing at 6:06 p.m.

Council Member Green referenced the minutes from the last Citizen Advisory Board and asked why some of the businesses listed are sent to collections while others have extensions. Mr. Kuckkhan explained it varies on the type of loan they received, based on several factors.

Council Member Shaver then asked what the minutes mean when it says discretion given to staff; what is staff recommending doing. Mr. Kuckkahn stated they will go to the company and try to work with them if they can, before taking formal action.

There were no more questions or comments from Council regarding the report.

Ms. Michele Denton, Executive Director of the West Nebraska Arts Center, came forward and requested the agenda item regarding the Special Designated Liquor License for an art exhibit reception be moved further down the agenda since Cory Kilpatrick of Blackstone Spirits, LLC dba Kelley's Liquor was not present to address Council. Mayor Gonzales stated they will move the agenda item of considering action on a Special Designated Liquor License for Blackstone Spirits, LLC dba Kelley's Liquor to serve beer and wine at the West Nebraska Arts Center for an Art Exhibit Reception on November 5, 2020 from 4:00-8:00 p.m. to item 13b on the agenda.

Mr. Kuckkahn came forward and explained the Resolution directing the call of the outstanding principal amount of \$290,000 Tax Supported Lease Rental Revenue and Refunding Bonds for payment and redemption prior to maturity. He stated this is the early payoff for loans related to Westmoor Pool, the Library renovation, and construction of the Public Safety Building. The original payoff date scheduled is December 2022 and the final two payments remaining are relatively small; \$140,000 and \$150,000. In addition, Mr. Kuckkahn commented that interest rates are low, currently at 2.00% and 2.15%; however, the City would prefer to have the assets free and clear, with the early payoff, saving some financing money. He also added the debt service fund will be used to pay the bonds off with a requirement of a 40 day notice to the bond holders. Council Member Shaver moved, seconded by Council Member Schaub to approve Resolution No. 20-10-02 directing the call of the outstanding principal amount of \$290,000 Tax Supported Lease Rental Revenue and Refunding Bonds for payment and redemption prior to maturity and authorize the Mayor to sign the Resolution, "YEAS," Green, Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: None.

RESOLUTION 20-10-02

THE CITY OF SCOTTSBLUFF LEASING CORPORATION, IN THE STATE OF NEBRASKA

RESOLUTION DIRECTING THE CALL OF THE OUTSTANDING PRINCIPAL AMOUNT OF \$290,000 TAX SUPPORTED LEASE RENTAL REVENUE AND REFUNDING BONDS, SERIES 2015, DATED JUNE 23, 2015, ISSUED BY THE CITY OF SCOTTSBLUFF LEASING CORPORATION, IN THE STATE OF

**NEBRASKA, FOR THE BENEFIT OF THE CITY OF SCOTTSBLUFF,
NEBRASKA, FOR PAYMENT AND REDEMPTION PRIOR TO MATURITY**

BE IT RESOLVED by the Mayor and City Council (the “**Council**”) of the City of Scottsbluff, Nebraska (the “**City**”) as follows:

Section 1. That The City of Scottsbluff Leasing Corporation, in the State of Nebraska (the “**Corporation**”) has, for the benefit of the City, issued and outstanding its Tax Supported Lease Rental Revenue and Refunding Bonds, Series 2015, date of original issue – June 23, 2015, issued pursuant to a Trust Indenture dated as of February 15, 2003, (as amended and supplemented, the “**Indenture**”) between the Corporation and U.S. Bank National Association, as Trustee (the “**Trustee**”). Pursuant to the Indenture, the Corporation may call its bonds for redemption prior to maturity at the direction of the City.

Section 2. That the Corporation is hereby directed to call the following maturities of bonds for redemption on December 1, 2020 (the “**Call Date**”):

Tax Supported Lease Rental Revenue and Refunding Bonds, Series 2015, date of original issue—June 23, 2015, in the principal amount of Two Hundred Ninety Thousand Dollars (\$290,000), numbered as shown on the books of the Trustee becoming due and bearing interest as follows:

Principal <u>Amount</u>	Maturing December 1 <u>Of Year</u>	Interest <u>Rate</u>	<u>CUSIP No.</u>
\$140,000	2021	2.00%	81029H CP2
150,000	2022	2.15	81029H CQ0

Said bonds are hereinafter referred to as the “Called Bonds.”

The Called Bonds are subject to redemption at any time on or after June 23, 2020, at the principal amount thereof plus accrued interest to the date fixed for redemption, and said interest is payable semiannually.

Section 3. The Called Bonds are to be paid off at the designated corporate trust office of the Trustee.

Section 4. The Mayor, Clerk, Treasurer and all other officers of the City and the Corporation are hereby authorized to execute and deliver such documents and certifications and take all other actions as determined necessary to carry out the provisions and the intent of this Resolution. Any actions and determinations made herein pursuant to this Resolution are and shall constitute an action of the City without further action of the Council.

Section 5. A copy of the Direction for Call, attached hereto as Exhibit A, shall be executed by the appropriate officials and filed with the Trustee as soon as possible. The Trustee is hereby directed to mail notice to all registered owners of the Called Bonds to be redeemed not less than thirty days prior to the Call Date in accordance with the ordinance authorizing the issuance of the Called Bonds and to take all other actions deemed necessary in connection therewith.

PASSED: October 19, 2020.

**CITY OF SCOTTSBLUFF,
IN THE STATE OF NEBRASKA**

[SEAL]

By: _____
Mayor

Attest: _____
Clerk

EXHIBIT A

DIRECTION FOR CALL

**TAX SUPPORTED LEASE RENTAL REVENUE AND REFUNDING BONDS, SERIES 2015
OF THE CITY OF SCOTTSBLUFF LEASING CORPORATION (THE “CORPORATION”), IN
THE STATE OF NEBRASKA**

Section 1. The following maturities of bonds issued by the Corporation for the benefit of the City of Scottsbluff, Nebraska (the “City”) are hereby called for redemption on December 1, 2020:

Tax Supported Lease Rental Revenue and Refunding Bonds, Series 2015, date of original issue—June 23, 2015, in the principal amount of Two Hundred Ninety Thousand Dollars (\$290,000), numbered as shown on the books of the Trustee becoming due and bearing interest as follows:

Principal <u>Amount</u>	Maturing December 1 <u>Of Year</u>	Interest <u>Rate</u>	<u>CUSIP No.</u>
\$140,000	2021	2.00%	81029H CP2
150,000	2022	2.15	81029H CQ0

Said bonds are hereinafter referred to as the “Called Bonds.”

The Called Bonds are subject to redemption at any time on or after June 23, 2020, at the principal amount thereof plus accrued interest to the date fixed for redemption, and said interest is payable semiannually.

Section 2. The Called Bonds are to be paid off at the office of the U.S. Bank National Association, as trustee, paying agent and registrar (the “Trustee”).

Section 3. This Direction for Call is hereby determined to be made by the Corporation at the direction of the City, pursuant to the Trust Indenture dated as of February 15, 2003, as amended and

supplemented, by and between the Corporation and the Trustee, authorizing the issuance of the Called Bonds. The actions and determinations made herein pursuant to the Indenture are and shall constitute the action of the Corporation and the City without further action of the Board of the Corporation or the Mayor and Council of the City.

Section 4. A copy of this Direction for Call shall be filed with the Trustee, not less than thirty days prior to said date fixed for redemption of the Called Bonds. The Trustee is hereby directed to mail notice to all registered owners of the Called Bonds to be redeemed not less than thirty days prior to the date fixed for redemption in accordance with an ordinance authorizing the issuance of the Called Bonds and to take all other actions deemed necessary in connection therewith.

Dated as of the 19th day of October, 2020.

By: _____
Title: President

The City hereby requests and directs that the Called Bonds be called for redemption on December 1, 2020, as described above.

CITY OF SCOTTSBLUFF, NEBRASKA

By: _____
Title: Mayor

Regarding discussion and instruction to staff concerning contract negotiations with the City of Gering in creating an independent agency to oversee construction and management of a regional landfill, Mayor Gonzales moved that Council go into closed session for the reason that it is clearly necessary for the protection of the public interest as it will involve a strategy session regarding contract negotiations and real estate purchase. This was seconded by Council Member Shaver. City Manager Kuckkahn then made a request that the closed session involve City Council, Clint Schaaf, City Attorney John Selzer, and himself.

Mayor Gonzales then asked if there was any discussion. There was none. He then asked to call the roll. "YEAS," Shaver, Gonzales, Schaub, McKerrigan, and Green. "NAYS," None. Absent: None. The motion was adopted.

Council took a five minute recess at 6:17 p.m. to allow for Mr. Cory Kilpatrick of Blackstone Spirits, LLC dba Kelley's Liquor to arrive for discussion of item 13b regarding the Special Designated Liquor License for the West Nebraska Arts Center.

Council reconvened at 6:21 p.m. Mr. Cory Kilpatrick and Ms. Michele Denton, Executive Director of West Nebraska Arts Center approached Council regarding a Special Designated Liquor License for an art exhibit reception for the Soroptomist Club on November 5th from 4:00 p.m. to 8:00 p.m. Mr. Kilpatrick approached Council and explained this is the first event he will be catering due to the passing of his mother. The liquor will be in a secluded area behind a table; everyone attending the event should be of legal age, however they will be carding anyone who looks under the age of 21.

Police Chief Kevin Spencer approached Council and commented he has no issues with the event. He has visited with Mr. Kilpatrick and has no concern regarding the reception or application. Council Member Shaver made a motion, seconded by Council Member Schaub to approve the Special Designated

Liquor License for Blackstone Spirits, LLC dba Kelley's Liquor to serve beer and wine at the West Nebraska Arts Center for an Art Exhibit Reception on November 5, 2020 from 4:00-8:00 p.m., "YEAS," Schaub, McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: None.

Council then convened to Executive Session with City Manager Kuckkahn, City Attorney Selzer and Mr. Clint Schaff at 6:23 p.m. Immediately prior to going into Executive Session, Mayor Gonzales restated that the reason for the Executive Session is that it is clearly necessary for the protection of the public interest as it will involve a strategy session regarding contract negotiations and real estate purchase.

Council reconvened out of Executive Session at 7:32 p.m. as stated on the record. The following Council Members were present: Raymond Gonzales, Jeanne McKerrigan, Scott Shaver, Nathan Green, and Terry Schaub. Also present were City Manager Kuckkahn, Mr. Clint Schaff, and City Attorney Selzer.

Council Member Schaub moved, seconded by Council Member Green to come out of Executive Session, "YEAS," Green, McKerrigan, Schaub, Gonzales, and Shaver. "NAYS," None. Absent: None.

Regarding instructions to staff concerning contract negotiations with the City of Gering in creating an independent agency to oversee construction and management of a regional landfill, Council Member Green, speaking on behalf of Council, thanked City Manager Kuckkahn for his updates and encouraged him to continue in the direction he is going.

Under Council Reports, Council Member Shaver commented there is a 911 meeting tomorrow, but he will not be able to attend. Council Member Schaub stated he will try to make the meeting in order to have a vote. Council Member Shaver also added there is a PAWS meeting on Wednesday. Mayor Gonzales stated he had a phone call with Senator Deb Fischer. He explained to her the City's interest regarding infrastructure and hopes there will be dollars available for shovel ready projects.

Council Member Schaub moved, seconded by Council Member McKerrigan to adjourn the meeting at 7:34 p.m., "YEAS," Gonzales, Shaver, Green, Schaub, and McKerrigan. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Consent2

Council to approve the appointments of Stephanie Gochoel and Josie Olenick to the Library Board for five year terms.

Staff Contact: City Council

To whom it may concern,

I would like to be considered as a member of the Scottsbluff Library Board in order to help support and advocate for the library and the important role it has in our community. I am employed at Sixpence as a home visitor, and we have partner with the library several times a year and highly encourage our families to participate in the library events and the importance of literacy starting in early childhood. My goal in joining the board is to further my involvement not only professionally but personally by advocating for the library and the important role it has in childhood development and education.

Thank you for your consideration,

Stephanie Gochoel

Scottsbluff Library Board: Profile for Stephanie Gochoel

My name is Stephanie Gochoel I am a new resident to Scottsbluff, having moved from Arizona in 2018 for my husband's job as the Director of Air Link, fix wing and transfer center, at Regional West Medical Center. I earned my Bachelors of Science degree from ASU in 2008 in Family and Human Development and currently working towards earning my Lactation Counseling Certificate. I spent 9 years working as a Social Worker in foster care and adoption while living in Arizona. In 2019, I started my role as a Family Engagement Coordinator at Sixpence, which is a prenatal to age three program, working with high risk and low income families within our community. In addition I am a mother of three children ages 10, 8, and 2 and pet mom to three dogs and 5 chickens. As a child I grew up in Montreal Canada with English was my second language. Throughout the course of my life reading had been a challenge for me but as an adult has become a favorite pass time, especially with my children. I understand and support the important role literacy has on a child's development. I am passionate about encouraging families to spend time reading with their children daily and making it part of their routine. At Sixpence one of our program goals is literacy. As home visitor, I highly encourage our families to read daily with their children and to visit the library frequently. It is these experiences, which have motivated me to join the board to better support our library in their goals to serve our community, and to hopefully bring more awareness of the importance literacy has not only in early childhood, but throughout a persons lifespan.

Saturday October 3, 2020
601 Bluff Street
Scottsbluff, NE 69361
308-225-1783

To the Scottsbluff City Council:

When I was 8 years old, I lived in a town called Vincennes, in the state of Indiana. It's north of Evansville, south of Terre Haute, and 2-3 hours away from Indianapolis. In other words, I lived in the middle of nowhere where your Daddy raised hogs or horses, worked at the hospital or the Johnson & Johnson plant, or as it was in my case, worked in the petroleum-based oil industry. We had lived in a large city in Texas before this, and the move was a little glorious and a little boring for me. We went from a huge brick house in a manicured subdivision with rock gardens to acreage and lawn-riding mowers. For the first time ever, I experienced backyard trampolines, hunting dogs, and getting lost in the woods.

I also fell in love with the community library.

I had always liked libraries. My parents were Chinese immigrants, and during the first few years of my life, we were very poor. There was a TV with basic network channels with people speaking in a language I didn't necessarily know or understand. My father was either at work or school, and my mother didn't know how to drive. So she would take me, my toddler self, hand-in-hand, to the nearest library where we lived in Albuquerque. She would borrow children's books up to the allowed limit, and we would walk back home, where she read to me—sometimes in heavily-accented English and translating to Chinese, sometimes directly in Chinese. And in that way, I learned English and also learned to love being read to.

Which made the school library very very fun. When it was time to begin elementary school, the weekly class trip to the library was my favorite. I was kinda Chinese with weird smelly food, so lunch and recess were actually pretty awful times for me. My parents were both very educationally-minded, and I spent so much time with them and their adult friends, that my mother had taught me all the elementary basics and I was aware of world and current events, making classroom lessons rather boring. But at the school library, I was read to, by the happiest librarian that could ever exist. And she always had freshly made, American-type cookies, such as chocolate chip or peanut butter. But, like the library trips with my mother, the stories were already curated and pre-selected.

Life in Indiana changed that.

Sure, the elementary schools I attended in the area did all have their own school libraries. Some of them were well-lit and well-stocked enough to hold a classroom of kids. Some of them mainly just had records and a set of Nancy Drew. But none of them were as wonderful and magical as the Knox County Public library—a wonderful shining beacon in the middle of nowhere that allowed anyone with a library card to

- Reserve a room to study in
- Use a computer
- Use a copier
- GET ON THE INTERNET (which at the time was so crazy and exciting)
- Check out movies

- Get lost in books

That library was multi-leveled and served as a resource to the local-2-year vocational school and community college. It had the most patient librarians, was well-lit, had chairs everywhere, and the children's section was its own floor of awesomeness. The library also coordinated a "traveling" library service, which was a big moving van sort of truck, filled with children's books and various chapter books, that drove out into the country sections so that the kids working on the family farm would still be able to have weekly access to new reading material.

While we lived in Vincennes, every Saturday without fail, my dad took me to piano lessons, and afterwards, the library. Where I read and read and read. I set up email. I printed out color pictures that I cut out and put on my bedroom walls. I even typed up papers for school, even though it wasn't required to do so, so I could be "extra,"—haha!! That first winter in Vincennes, with literally nothing to do, the resources at the library saved my life. And the library continued to be my happy place through all the seasons—until we moved.

In case it's been missed, I moved a lot in my childhood. And from that point on, I knew, that no matter where we moved to, the community public library was a reliable SAFE place. To go to. To be. To study. To sit. To find new authors. To revisit old favorites. To feel part of the community. To be accepted by the books and shelves and staff because it didn't matter if you were old or young or poor or rich or completely thoroughly American or not (So long as you could remember your library card).

Now, more than ever, we need our community libraries. We need resources that everyone can access. We need safe havens where kids feel welcome and secure. We need librarians and staff who can help educate the community on the value of being informed, of understanding and using current and future technologies, as well as housing past records and materials. We need to be a source of community-connection.

My name is Josepine Chang-Olenick. I really just go by Josie. I'm married, and my husband and I have 3 children: Caleb, Charlotte, and Chayim, who have all been taught to value and exercise the freedom and luxury of research. We all live and work within Scottsbluff.

At our house, we read for knowledge, we read for fun, and we understand that we can travel to Malaysia for enrichment or thumb through Dog Man for fun. We access e-books from our home and access them on devices during long car rides, and we take comfort in the feel of a physical book when we can.

My collegiate background is in both music and English literature and research. I run a piano studio where I teach piano to children and adults. We start with the appropriate classic fundamentals and then branch out as technique and understanding progresses. My favorite composer is Chopin, and currently, the Birds-of-Prey soundtrack is one of my running lists. Likewise, just as I understand and acknowledge that music is always constantly and ever forward-moving, so is the writing industry and information itself.

I believe we have to be able to promote the fundamentals while constantly moving forward with technological and writing trends. We have to be there for people when they need a new keto recipe and when they need to print something out on the fly. And people need to know that a library can do that and provide those resources for them.

I would like to become a member of the library advisory board in order to become an advocate for the library and be a community voice. I believe that I can be of use in this way, because I sincerely love the library, am knowledgeable of its services, and I am always out within the community as a parent and as a teacher, with access to several age and interest groups. Thank you for taking the time to read this and get to know me a bit. Thank you as well, for your consideration in accepting me as a library board member.

Regards,

Josephine Chang-Olenick

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Consent3

Council to approve the appointments of Michele Denton and Priscilla Bailey to the Business Improvement District Board for three year terms.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Consent4

**Council to set a public hearing for November 16, 2020 at 6:00 p.m.
for the purpose of reviewing and obtaining comment on a
Redevelopment Plan for the City of Scottsbluff Façade
Improvement Grant Program.**

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Consent5

Council to set a public hearing for November 16, 2020 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by YOLO Properties, LLC for the YOLO Properties Carwash Project.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Claims1

Council to consider and take action on claims of the City.

Staff Contact: Liz Loutzenhiser, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 10/20/2020 - 11/2/2020

Description (Payable)	Account Name	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	104.09
Fund 713 - CASH & INVESTMENT POOL Total:		104.09
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:		104.09
Vendor: 02583 - ADVANCE AUTO PARTS		
Fund: 725 - CENTRAL GARAGE		
TRANS #436- OIL AND AIR FILTER EQUIPMENT MAINTENANCE		12.58
TRANS #430- OIL AND AIR FILTER EQUIPMENT MAINTENANCE		12.58
POLICE #2- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
POLICE #8- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
Fund 725 - CENTRAL GARAGE Total:		31.44
Vendor 02583 - ADVANCE AUTO PARTS Total:		31.44
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	150.71
Monthly Energy Bill	HEATING FUEL	67.46
Monthly Energy Bill	HEATING FUEL	67.47
Monthly Energy Bill	HEATING FUEL	41.90
Monthly Energy Bill	HEATING FUEL	120.35
Monthly Energy Bill	HEATING FUEL	40.84
Monthly Energy Bill	HEATING FUEL	31.33
Fund 111 - GENERAL Total:		520.06
Fund: 212 - TRANSPORTATION		
Monthly Energy Bill	HEATING FUEL	189.04
Fund 212 - TRANSPORTATION Total:		189.04
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	48.23
Fund 621 - ENVIRONMENTAL SERVICES Total:		48.23
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	130.59
Fund 641 - WATER Total:		130.59
Fund: 725 - CENTRAL GARAGE		
Monthly Energy Bill	HEATING FUEL	42.96
Fund 725 - CENTRAL GARAGE Total:		42.96
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		930.88
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 621 - ENVIRONMENTAL SERVICES		
BREAK ROOM SUPPLIES	DEPARTMENT SUPPLIES	16.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		16.99
Fund: 725 - CENTRAL GARAGE		
CENTRAL GARAGE- HAND CLEA...	DEPARTMENT SUPPLIES	122.30
Fund 725 - CENTRAL GARAGE Total:		122.30
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		139.29
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 212 - TRANSPORTATION		
PRINTER/COPIER CHARGES	CONTRACTUAL SERVICES	9.12
Fund 212 - TRANSPORTATION Total:		9.12

Expense Approval Report

Post Dates: 10/20/2020 - 11/2/2020

Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
PRINTER/COPIER CHARGES	CONTRACTUAL SERVICES	9.12
Fund 621 - ENVIRONMENTAL SERVICES Total:		9.12
Fund: 725 - CENTRAL GARAGE		
PRINTER/COPIER CHARGES	CONTRACTUAL SERVICES	4.56
Fund 725 - CENTRAL GARAGE Total:		4.56
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		22.80
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.		
Fund: 111 - GENERAL		
N95 RESPIRATOR MASKS, HOSE...	DEPARTMENT SUPPLIES	293.78
Fund 111 - GENERAL Total:		293.78
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:		293.78
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
OCTOBER CELLULAR PHONE	CELLULAR PHONE	249.92
CELL PHONES-PD	PHONE & INTERNET	1,251.94
Fund 111 - GENERAL Total:		1,501.86
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,501.86
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
BINDERS AND PAGE DIVIDERS	DEPARTMENT SUPPLIES	39.45
DEPT SUPP PARK	DEPARTMENT SUPPLIES	38.42
DEPT SUPP PARK	DEPARTMENT SUPPLIES	3.63
COPY PAPER	DEPARTMENT SUPPLIES	139.94
Fund 111 - GENERAL Total:		221.44
Fund: 212 - TRANSPORTATION		
RIBBONS FOR TIME CLOCK	DEPARTMENT SUPPLIES	40.22
Fund 212 - TRANSPORTATION Total:		40.22
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	104.98
Fund 213 - CEMETERY Total:		104.98
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP ES	DEPARTMENT SUPPLIES	57.36
Fund 621 - ENVIRONMENTAL SERVICES Total:		57.36
Vendor 02396 - CITIBANK N.A. Total:		424.00
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	92.16
Fund 111 - GENERAL Total:		92.16
Vendor 01976 - CLARK PRINTING LLC Total:		92.16
Vendor: 10013 - COLE TOOL DISTRIBUTORSLLC		
Fund: 725 - CENTRAL GARAGE		
CENTRAL GARAGE- PARTS TRAY	DEPARTMENT SUPPLIES	59.98
Fund 725 - CENTRAL GARAGE Total:		59.98
Vendor 10013 - COLE TOOL DISTRIBUTORSLLC Total:		59.98
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	25.48
GROUND MAINT PARK	GROUNDS MAINTENANCE	99.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	57.23
DEPT SUPP PARK	DEPARTMENT SUPPLIES	41.16
Fund 111 - GENERAL Total:		223.83

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Post Dates: 10/20/2020 - 11/2/2020

Description (Payable)	Account Name	Amount
Fund: 212 - TRANSPORTATION		
SUPP - SAWZALL BLADES	DEPARTMENT SUPPLIES	26.85
Fund 212 - TRANSPORTATION Total:		26.85
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		250.68
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	178.16
Fund 641 - WATER Total:		178.16
Vendor 09767 - CROELL INC Total:		178.16
Vendor: 07689 - CYNTHIA GREEN		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	46.42
Dep. Sup.	DEPARTMENT SUPPLIES	159.03
Fund 111 - GENERAL Total:		205.45
Vendor 07689 - CYNTHIA GREEN Total:		205.45
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.		
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	20.00
Fund 631 - WASTEWATER Total:		20.00
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:		20.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	6.96
Monthly Long Distance	PHONE & INTERNET	1.82
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	1.29
Monthly Long Distance	PHONE & INTERNET	5.41
Monthly Long Distance	PHONE & INTERNET	16.66
Monthly Long Distance	PHONE & INTERNET	50.71
Monthly Long Distance	PHONE & INTERNET	11.07
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		99.09
Fund: 212 - TRANSPORTATION		
Monthly Long Distance	PHONE & INTERNET	6.55
Fund 212 - TRANSPORTATION Total:		6.55
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	3.28
Fund 213 - CEMETERY Total:		3.28
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	9.12
Fund 224 - ECONOMIC DEVELOPMENT Total:		9.12
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	3.07
Fund 621 - ENVIRONMENTAL SERVICES Total:		3.07
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	3.62
Fund 631 - WASTEWATER Total:		3.62
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	2.73
Fund 641 - WATER Total:		2.73
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.55
Fund 661 - STORMWATER Total:		0.55

Expense Approval Report

Post Dates: 10/20/2020 - 11/2/2020

Description (Payable)	Account Name	Amount
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	1.69
Fund 721 - GIS SERVICES Total:		1.69
Fund: 725 - CENTRAL GARAGE		
Monthly Long Distance	PHONE & INTERNET	1.07
Fund 725 - CENTRAL GARAGE Total:		1.07
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		130.77
Vendor: 07421 - DUANE E. WOHLERS		
Fund: 621 - ENVIRONMENTAL SERVICES		
HAULING RECYCLING TO DENV...	DISPOSAL FEES	800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		800.00
Vendor 07421 - DUANE E. WOHLERS Total:		800.00
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	135.00
Fund 641 - WATER Total:		135.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		135.00
Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	161.95
Fund 631 - WASTEWATER Total:		161.95
Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total:		161.95
Vendor: 02460 - FASTENAL COMPANY		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	5.84
Fund 111 - GENERAL Total:		5.84
Fund: 212 - TRANSPORTATION		
SUPP - CONCRETE FASTENERS	DEPARTMENT SUPPLIES	126.85
Fund 212 - TRANSPORTATION Total:		126.85
Vendor 02460 - FASTENAL COMPANY Total:		132.69
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	34.34
POSTAGE	POSTAGE	114.50
Fund 631 - WASTEWATER Total:		148.84
Fund: 641 - WATER		
POSTAGE	POSTAGE	55.51
Fund 641 - WATER Total:		55.51
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		204.35
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
TURN SIGNAL	VEHICLE MAINTENANCE	26.46
Fund 621 - ENVIRONMENTAL SERVICES Total:		26.46
Fund: 725 - CENTRAL GARAGE		
ES #820- VALVE DASH	EQUIPMENT MAINTENANCE	195.87
Fund 725 - CENTRAL GARAGE Total:		195.87
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		222.33
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00

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Description (Payable)	Account Name	Amount
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
Fund 111 - GENERAL Total:		1,100.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		1,100.00
Vendor: 00541 - FRANK IMPLEMENT CO		
Fund: 725 - CENTRAL GARAGE		
PARKS 548- CARB KIT	EQUIPMENT MAINTENANCE	-29.51
Fund 725 - CENTRAL GARAGE Total:		-29.51
Vendor 00541 - FRANK IMPLEMENT CO Total:		-29.51
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	17.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	73.56
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	54.39
DEPT SUPP ADM	DEPARTMENT SUPPLIES	16.44
DETERGENT, DISINFECTANT WL...	DEPARTMENT SUPPLIES	116.40
Misc.	DEPARTMENT SUPPLIES	18.38
Misc.	PROGRAMMING	182.79
Fund 111 - GENERAL Total:		479.94
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:		479.94
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	3,692.00
CHEMICALS	CHEMICALS	1,833.00
Fund 641 - WATER Total:		5,525.00
Vendor 04371 - HAWKINS, INC. Total:		5,525.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	112.09
Fund 631 - WASTEWATER Total:		112.09
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	268.00
Fund 641 - WATER Total:		268.00
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:		380.09
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	28.50
Fund 111 - GENERAL Total:		28.50
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:		28.50
Vendor: 08793 - HYDRONIC WATER MANAGEMENT		
Fund: 111 - GENERAL		
Equip. Main	EQUIPMENT MAINTENANCE	425.00
Fund 111 - GENERAL Total:		425.00
Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:		425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD		
Fund: 725 - CENTRAL GARAGE		
CENTRAL GARAGE- OIL AND HY...	OIL & ANTIFREEZE	3,257.10
Fund 725 - CENTRAL GARAGE Total:		3,257.10
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:		3,257.10
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	109.48
UNIFORMS-PD	UNIFORMS & CLOTHING	109.48
Jan. Sup.	JANITORIAL SUPPLIES	89.25
UNIFORMS-PD	UNIFORMS & CLOTHING	109.48
DEPT SUPP ADM	DEPARTMENT SUPPLIES	54.90

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Post Dates: 10/20/2020 - 11/2/2020

Description (Payable)	Account Name	Amount
UNIFORMS-PD	UNIFORMS & CLOTHING	109.48
Fund 111 - GENERAL Total:		582.07
Fund: 212 - TRANSPORTATION		
SUPP - MATS, TOWELS PW	DEPARTMENT SUPPLIES	33.56
SUPP - MATS, TOWELS PW	DEPARTMENT SUPPLIES	33.56
Fund 212 - TRANSPORTATION Total:		67.12
Fund: 621 - ENVIRONMENTAL SERVICES		
SHOP TOWELS, RUGS, MOPS	DEPARTMENT SUPPLIES	108.14
Fund 621 - ENVIRONMENTAL SERVICES Total:		108.14
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC wtr	CONTRACTUAL SERVICES	41.05
Fund 631 - WASTEWATER Total:		41.05
Fund: 641 - WATER		
CONTRACTUAL SVC wtr	CONTRACTUAL SERVICES	41.05
Fund 641 - WATER Total:		41.05
Fund: 725 - CENTRAL GARAGE		
CENTRAL GARAGE- SHOP TOWE...	DEPARTMENT SUPPLIES	34.79
CENTRAL GARAGE- RUGS & SH...	DEPARTMENT SUPPLIES	34.79
Fund 725 - CENTRAL GARAGE Total:		69.58
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		909.01
Vendor: 08082 - IDEXX LABORATORIES, INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	167.90
Fund 631 - WASTEWATER Total:		167.90
Vendor 08082 - IDEXX LABORATORIES, INC Total:		167.90
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUPS MAINTENANCE	19.79
GROUND MAINT PARK	GROUPS MAINTENANCE	8.16
GROUND MAINT PARK	GROUPS MAINTENANCE	8.00
GROUND MAINT PARK	GROUPS MAINTENANCE	33.60
GROUND MAINT PARK	GROUPS MAINTENANCE	75.00
GROUND MAINT PARK	GROUPS MAINTENANCE	22.31
GROUND MAINT PARK	GROUPS MAINTENANCE	6.24
GROUND MAINT PARK	GROUPS MAINTENANCE	86.40
GROUND MAINT PARK	GROUPS MAINTENANCE	1.96
GROUND MAINT PARK	GROUPS MAINTENANCE	14.10
GROUND MAINT PARK	GROUPS MAINTENANCE	9.45
Fund 111 - GENERAL Total:		285.01
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		285.01
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Bks.	BOOKS	2,214.06
Bks.	BOOKS	409.26
Fund 111 - GENERAL Total:		2,623.32
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		2,623.32
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,190.03
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,190.03
WITHHOLDINGS	FICA W/H EE PAYABLE	14,951.89
WITHHOLDINGS	FICA W/H EE PAYABLE	14,951.89
WITHHOLDINGS	FED W/H EE PAYABLE	26,421.80
Fund 713 - CASH & INVESTMENT POOL Total:		64,705.64
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		64,705.64

Expense Approval Report

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Description (Payable)	Account Name	Amount
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DATTO - OCT 2020 ADMIN, PD &...CONTRACTUAL SERVICES		2,298.00
COMPUTER, MONITORS, DOCK -...DEPARTMENT SUPPLIES		1,162.39
COMPUTER, MONITORS, DOCK -...DEPARTMENT SUPPLIES		1,164.00
DATTO ALTO - OCT 2020 LIBRA... CONTRACTUAL SERVICES		218.00
Fund 111 - GENERAL Total:		4,842.39
Fund: 212 - TRANSPORTATION		
COMPUTER, MONITORS, DOCK -...DEPARTMENT SUPPLIES		635.00
Fund 212 - TRANSPORTATION Total:		635.00
Fund: 631 - WASTEWATER		
COMPUTER, MONITORS, DOCK -...DEPARTMENT SUPPLIES		635.00
Fund 631 - WASTEWATER Total:		635.00
Fund: 641 - WATER		
DATTO - OCT 2020 ADMIN, PD &...CONTRACTUAL SERVICES		119.00
COMPUTER, MONITORS, DOCK -...DEPARTMENT SUPPLIES		635.00
Fund 641 - WATER Total:		754.00
Vendor 08525 - INTRALINKS, INC Total:		6,866.39
Vendor: 09613 - KELLY KAVA		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	192.00
Fund 111 - GENERAL Total:		192.00
Vendor 09613 - KELLY KAVA Total:		192.00
Vendor: 10186 - KIRCHNER WILMA		
Fund: 223 - KENO		
TREE REBATE	CONTRACTUAL SERVICES	101.00
Fund 223 - KENO Total:		101.00
Vendor 10186 - KIRCHNER WILMA Total:		101.00
Vendor: 09747 - KNOW HOW LLC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	2.50
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	157.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	4.26
VEH MAINT PARK	VEHICLE MAINTENANCE	36.32
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	-138.73
Fund 111 - GENERAL Total:		62.31
Fund: 621 - ENVIRONMENTAL SERVICES		
HEADLAMPS	VEHICLE MAINTENANCE	17.60
WINDSHIELD WASHER FLUID	DEPARTMENT SUPPLIES	15.77
Fund 621 - ENVIRONMENTAL SERVICES Total:		33.37
Fund: 725 - CENTRAL GARAGE		
TRANS #449- BELT	EQUIPMENT MAINTENANCE	23.67
PARKS #398- BATTERY	EQUIPMENT MAINTENANCE	94.51
TRANS #453- OIL, AIR, FUEL FIL...	EQUIPMENT MAINTENANCE	44.54
TRANS #453- AIR FILTER	EQUIPMENT MAINTENANCE	22.95
TRANS #449- OIL FILTERS	EQUIPMENT MAINTENANCE	14.20
TRANS #449- AIR FILTER	EQUIPMENT MAINTENANCE	19.98
Fund 725 - CENTRAL GARAGE Total:		219.85
Vendor 09747 - KNOW HOW LLC Total:		315.53
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 631 - WASTEWATER		
EQUIPMENT INS. - SEWER CLEA...	PROP & EQUIP INSURANCE	3,946.85
prop equip ins credit	PROP & EQUIP INSURANCE	-1,067.56
Fund 631 - WASTEWATER Total:		2,879.29
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		2,879.29

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Description (Payable)	Account Name	Amount
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	-166.00
EQUIP MAINT	EQUIPMENT MAINTENANCE	518.86
Fund 631 - WASTEWATER Total:		352.86
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		352.86
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	26.97
GROUND MAINT PARK	GROUNDS MAINTENANCE	121.79
WASHING MACHINE HOSES	DEPARTMENT SUPPLIES	51.74
METAL Y HOSE CONNECTOR	DEPARTMENT SUPPLIES	2.96
BALL VALVE AND COUPLING FO...	DEPARTMENT SUPPLIES	11.21
GROUND MAINT PARK	GROUNDS MAINTENANCE	5.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.87
DEPT SUPP PARK	DEPARTMENT SUPPLIES	101.94
Fund 111 - GENERAL Total:		338.45
Fund: 212 - TRANSPORTATION		
SUPP - SPRAY GLS BLACK PW	DEPARTMENT SUPPLIES	42.12
SUPP - BLADES	DEPARTMENT SUPPLIES	15.98
SUPP - REBAR WIRE ROLL PW	DEPARTMENT SUPPLIES	71.88
SUPP - BATTERIES & SCRAPER B...	DEPARTMENT SUPPLIES	105.78
SUPP - LATCH, BRACE PW	DEPARTMENT SUPPLIES	12.56
Fund 212 - TRANSPORTATION Total:		248.32
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	6.69
Fund 213 - CEMETERY Total:		6.69
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	124.87
DEPT SUP	DEPARTMENT SUPPLIES	280.34
DEPT SUP	DEPARTMENT SUPPLIES	14.96
Fund 631 - WASTEWATER Total:		420.17
Vendor 07628 - MENARDS, INC Total:		1,013.63
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 212 - TRANSPORTATION		
CUTTING EDGES FOR MOTOR G...	EQUIPMENT MAINTENANCE	1,077.36
CUTTING EDGES FOR MOTOR G...	EQUIPMENT MAINTENANCE	269.34
Fund 212 - TRANSPORTATION Total:		1,346.70
Fund: 621 - ENVIRONMENTAL SERVICES		
A/C REPAIRS TO UNIT 831	EQUIPMENT MAINTENANCE	435.54
Fund 621 - ENVIRONMENTAL SERVICES Total:		435.54
Vendor 00402 - NEBRASKA MACHINERY CO Total:		1,782.24
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	836.76
GROUND MAINT PARK	GROUNDS MAINTENANCE	94.30
GROUND MAINT PARK	GROUNDS MAINTENANCE	159.29
GROUND MAINT PARK	GROUNDS MAINTENANCE	14.42
GROUND MAINT PARK	GROUNDS MAINTENANCE	14.72
GROUND MAINT PARK	GROUNDS MAINTENANCE	10.04
Fund 111 - GENERAL Total:		1,129.53
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	54.33
Fund 641 - WATER Total:		54.33
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		1,183.86

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Description (Payable)	Account Name	Amount
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	93.00
Fund 631 - WASTEWATER Total:		93.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	80.00
Fund 641 - WATER Total:		160.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		253.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTURAL	CONTRACTUAL SERVICES	5,383.65
Fund 111 - GENERAL Total:		5,383.65
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:		5,383.65
Vendor: 00620 - PATTLEN ENTERPRISE, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	561.85
Fund 111 - GENERAL Total:		561.85
Vendor 00620 - PATTLEN ENTERPRISE, INC Total:		561.85
Vendor: 10185 - PEDICORD SHIRLEY		
Fund: 223 - KENO		
TREE REBATE	CONTRACTUAL SERVICES	146.00
Fund 223 - KENO Total:		146.00
Vendor 10185 - PEDICORD SHIRLEY Total:		146.00
Vendor: 10051 - PHILIPSEN KEN		
Fund: 223 - KENO		
#154 TREE REBATE	CONTRACTUAL SERVICES	56.00
Fund 223 - KENO Total:		56.00
Vendor 10051 - PHILIPSEN KEN Total:		56.00
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCT	HSA EE PAYABLE	10,306.50
Fund 713 - CASH & INVESTMENT POOL Total:		10,306.50
Fund: 812 - HEALTH INSURANCE		
ANNUAL HSA FEES	CONTRACTUAL SERVICES	370.00
Fund 812 - HEALTH INSURANCE Total:		370.00
Vendor 01276 - PLATTE VALLEY BANK Total:		10,676.50
Vendor: 00796 - POWERPLAN		
Fund: 725 - CENTRAL GARAGE		
WW #987- GASKET & MANIFOLD EQUIPMENT MAINTENANCE		923.55
Fund 725 - CENTRAL GARAGE Total:		923.55
Vendor 00796 - POWERPLAN Total:		923.55
Vendor: 10179 - PRAIRIE PINE QUILT SHOP		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	81.11
Fund 111 - GENERAL Total:		81.11
Vendor 10179 - PRAIRIE PINE QUILT SHOP Total:		81.11
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	47.94
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	23.58
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	7.59
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	23.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	36.01

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Description (Payable)	Account Name	Amount
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	36.01
DEPT SUPP-PD	DEPARTMENT SUPPLIES	23.79
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	71.92
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	23.79
Fund 111 - GENERAL Total:		294.62
Vendor 00266 - QUILL CORPORATION Total:		294.62
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,007.93
Fund 111 - GENERAL Total:		1,007.93
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:		1,007.93
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	337.30
CLAIMS	CLAIMS EXPENSE	22,929.99
HEALTH INSURANCE PREMIUM --	PREMIUM EXPENSE	39,974.05
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	192.30
CLAIMS	CLAIMS EXPENSE	61,150.24
Fund 812 - HEALTH INSURANCE Total:		124,583.88
Vendor 04089 - REGIONAL CARE INC Total:		124,583.88
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER FOR WELL #11	ELECTRIC POWER	2,622.91
Fund 641 - WATER Total:		2,622.91
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:		2,622.91
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.		
Fund: 224 - ECONOMIC DEVELOPMENT		
ECON DEV	ECONOMIC DEVELOPMENT	6,383.33
Fund 224 - ECONOMIC DEVELOPMENT Total:		6,383.33
Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:		6,383.33
Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC		
Fund: 215 - SPECIAL PROJECTS		
REPLACE - WATER DAMAGED TI...	INSURED REPAIRS/REPLACE	1,514.00
Fund 215 - SPECIAL PROJECTS Total:		1,514.00
Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:		1,514.00
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
SMEC	SMEC EE PAYABLE	123.50
Fund 713 - CASH & INVESTMENT POOL Total:		123.50
Vendor 00026 - S M E C Total:		123.50
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 725 - CENTRAL GARAGE		
TRANS #436- CONTROL	EQUIPMENT MAINTENANCE	209.05
Fund 725 - CENTRAL GARAGE Total:		209.05
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		209.05
Vendor: 00338 - SCOTTSBLUFF SENIOR CENTER		
Fund: 111 - GENERAL		
QUARTERLY PAYMENT 10/1/20	CONTRACTUAL SERVICES	5,750.00
Fund 111 - GENERAL Total:		5,750.00
Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:		5,750.00
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - TRANSPORTATION		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	308.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	280.00

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Description (Payable)	Account Name	Amount
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	803.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	327.25
Fund 212 - TRANSPORTATION Total:		1,718.50
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	122.76
Fund 213 - CEMETERY Total:		122.76
Vendor 01031 - SIMON CONTRACTORS Total:		1,841.26
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUPS MAINTENANCE	3,217.50
GROUND MAINT PARK	GROUPS MAINTENANCE	398.01
Fund 111 - GENERAL Total:		3,615.51
Vendor 00513 - SNELL SERVICES INC. Total:		3,615.51
Vendor: 10189 - STAMPER SIDING & CONSTRUCTION		
Fund: 621 - ENVIRONMENTAL SERVICES		
REPLACED BOTTOMS ON 13 CA...	DEPARTMENT SUPPLIES	2,925.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		2,925.00
Vendor 10189 - STAMPER SIDING & CONSTRUCTION Total:		2,925.00
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
POLICE OFFICER EXAMS	RECRUITMENT	160.00
Fund 111 - GENERAL Total:		160.00
Vendor 02275 - STANARD & ASSOCIATES INC. Total:		160.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	727.00
Fund 641 - WATER Total:		727.00
Vendor 00054 - STATE HEALTH LAB Total:		727.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	1,050.00
Fund 111 - GENERAL Total:		1,050.00
Vendor 01235 - STATE OF NE. Total:		1,050.00
Vendor: 09346 - SUHOR INDUSTRIES, INC.		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	110.00
Fund 213 - CEMETERY Total:		110.00
Vendor 09346 - SUHOR INDUSTRIES, INC. Total:		110.00
Vendor: 01753 - THE ABY MANUFACTURING GROUP, INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	107.50
Fund 111 - GENERAL Total:		107.50
Vendor 01753 - THE ABY MANUFACTURING GROUP, INC Total:		107.50
Vendor: 09076 - TORRINGTON SOD FARMS		
Fund: 223 - KENO		
GROUND MAINT PARK	DEPARTMENT SUPPLIES	1,683.00
Fund 223 - KENO Total:		1,683.00
Vendor 09076 - TORRINGTON SOD FARMS Total:		1,683.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION		
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE	DEPARTMENT SUPPLIES	343.53
Fund 218 - PUBLIC SAFETY Total:		343.53
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:		343.53

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Description (Payable)	Account Name	Amount
Vendor: 00072 - TRI-TECH FORENSICS INC.		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	32.00
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	32.00
Fund 111 - GENERAL Total:		64.00
Vendor 00072 - TRI-TECH FORENSICS INC. Total:		64.00
Vendor: 00568 - TWIN CITY AUTO, INC		
Fund: 725 - CENTRAL GARAGE		
TRANS #430- REPLACED PCM	EQUIPMENT MAINTENANCE	1,272.90
Fund 725 - CENTRAL GARAGE Total:		1,272.90
Vendor 00568 - TWIN CITY AUTO, INC Total:		1,272.90
Vendor: 01337 - TWIN CITY ROOFING & SHEETMETAL, INC		
Fund: 215 - SPECIAL PROJECTS		
2019 HAIL DAMAGE REPAIR - PS...INSURED REPAIRS/REPLACE		22,328.89
Fund 215 - SPECIAL PROJECTS Total:		22,328.89
Vendor 01337 - TWIN CITY ROOFING & SHEETMETAL, INC Total:		22,328.89
Vendor: 08821 - TYLER TECHNOLOGIES, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
UB FEE 11/1/20 - 11/30/20	CONTRACTUAL SERVICES	116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		116.00
Fund: 631 - WASTEWATER		
UB FEE 11/1/20 - 11/30/20	CONTRACTUAL SERVICES	116.00
Fund 631 - WASTEWATER Total:		116.00
Fund: 641 - WATER		
UB FEE 11/1/20 - 11/30/20	CONTRACTUAL SERVICES	116.00
Fund 641 - WATER Total:		116.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:		348.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	7,829.07
RETIREMENT	REGULAR RETIRE EE PAY	7,532.60
RETIREMENT	DEFERRED COMP EE PAY	390.00
RETIREMENT	DEFERRED COMP EE PAY	1,732.62
RETIREMENT	RETIRE FIRE EE PAYABLE	5,021.56
RETIREMENT	RETIRE FIRE EE PAYABLE	2,675.78
RETIREMENT	RETIRE POLICE EE PAY	5,612.89
RETIREMENT	RETIRE POLICE EE PAY	5,973.37
Fund 713 - CASH & INVESTMENT POOL Total:		36,767.89
Vendor 09865 - UNION BANK & TRUST Total:		36,767.89
Vendor: 01217 - US BANK		
Fund: 412 - LEASE CORPORATION		
PAYOFF LEASING CORP BONDS	DEBT SERVICE	735,000.00
PAYOFF LEASING CORP BONDS	DEBT SERVICE-INTEREST	7,017.29
Fund 412 - LEASE CORPORATION Total:		742,017.29
Vendor 01217 - US BANK Total:		742,017.29
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	71.50
GASOLINE-PD	GASOLINE	29.13
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	314.85
Cont. Svcs.	CONTRACTUAL SERVICES	12.99
NE TAX INSTITUTE - LIZ	SCHOOL & CONFERENCE	348.00
HOTEL COVID QUARANTINE WA...	CONTRACTUAL SERVICES	288.00
HOTEL COVID QUARANTINE WA...	CONTRACTUAL SERVICES	288.00
FUEL - TRAVEL TO FIRE CODE H...	GASOLINE	42.55
FUEL - TRAVEL TO FIRE CODE H...	GASOLINE	46.55

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Description (Payable)	Account Name	Amount
CABLE EXTENSION FOR UNIT 2 ...	DEPARTMENT SUPPLIES	27.49
Cont. Svcs.	CONTRACTUAL SERVICES	9.97
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	414.75
GASOLINE-PD	GASOLINE	28.40
2021 SHIFT CALENDARS	DEPARTMENT SUPPLIES	136.24
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	37.44
Fund 111 - GENERAL Total:		2,095.86
Fund: 218 - PUBLIC SAFETY		
SIERRA WIRELESS ANTENNA FO...	DEPARTMENT SUPPLIES	334.00
Fund 218 - PUBLIC SAFETY Total:		334.00
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	100.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	25.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		125.00
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL ES	CONTRACTUAL SERVICES	11.15
DEPT SUPP ES	DEPARTMENT SUPPLIES	21.00
CONTRACTUAL ES	CONTRACTUAL SERVICES	60.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		92.65
Fund: 631 - WASTEWATER		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	60.80
EQUIP MAINT	EQUIPMENT MAINTENANCE	420.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	300.00
DEPT SUP	DEPARTMENT SUPPLIES	42.78
Fund 631 - WASTEWATER Total:		823.58
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	150.00
Fund 641 - WATER Total:		150.00
Vendor 08828 - US BANK Total:		3,621.09
Vendor: 10177 - WAKEFIELD & ASSOCIATES INC		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	144.96
Fund 713 - CASH & INVESTMENT POOL Total:		144.96
Vendor 10177 - WAKEFIELD & ASSOCIATES INC Total:		144.96
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
BOND - NATHAN GREEN	BONDING	100.00
BOND - JEANNE MCKERRIGAN	BONDING	100.00
BOND - TERRY SCHAUB	BONDING	100.00
Fund 111 - GENERAL Total:		300.00
Vendor 02378 - WESTERN SURETY COMPANY Total:		300.00
Vendor: 03379 - ZM LUMBER INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	449.90
GROUND MAINT PARK	GROUNDS MAINTENANCE	30.95
BLDG MAINT PARK	BUILDING MAINTENANCE	10.58
Fund 111 - GENERAL Total:		491.43
Vendor 03379 - ZM LUMBER INC Total:		491.43
Grand Total:		1,081,075.59

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	36,215.49	0.00
212 - TRANSPORTATION	4,414.27	0.00
213 - CEMETERY	347.71	0.00
215 - SPECIAL PROJECTS	23,842.89	0.00
218 - PUBLIC SAFETY	677.53	0.00
223 - KENO	1,986.00	0.00
224 - ECONOMIC DEVELOPMENT	6,517.45	0.00
412 - LEASE CORPORATION	742,017.29	0.00
621 - ENVIRONMENTAL SERVICES	4,671.93	0.00
631 - WASTEWATER	5,975.35	0.00
641 - WATER	10,920.28	0.00
661 - STORMWATER	0.55	0.00
713 - CASH & INVESTMENT POOL	112,152.58	112,152.58
721 - GIS SERVICES	1.69	0.00
725 - CENTRAL GARAGE	6,380.70	0.00
812 - HEALTH INSURANCE	124,953.88	84,609.83
Grand Total:	1,081,075.59	196,762.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	211.28	0.00
111-52111-121	DEPARTMENT SUPPLIES	1,254.55	0.00
111-52111-141	DEPARTMENT SUPPLIES	715.28	0.00
111-52111-142	DEPARTMENT SUPPLIES	476.04	0.00
111-52111-151	DEPARTMENT SUPPLIES	258.52	0.00
111-52111-171	DEPARTMENT SUPPLIES	370.24	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,164.00	0.00
111-52121-151	JANITORIAL SUPPLIES	89.25	0.00
111-52163-142	INVESTIGATIVE EXPENSES	64.00	0.00
111-52181-142	UNIFORMS & CLOTHING	737.42	0.00
111-52222-151	BOOKS	2,623.32	0.00
111-52223-151	PROGRAMMING	182.79	0.00
111-52511-141	GASOLINE	89.10	0.00
111-52511-142	GASOLINE	57.53	0.00
111-53111-116	CONTRACTUAL SERVICES	2,516.00	0.00
111-53111-141	CONTRACTUAL SERVICES	576.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,533.65	0.00
111-53111-151	CONTRACTUAL SERVICES	22.96	0.00
111-53111-172	CONTRACTUAL SERVICES	5,750.00	0.00
111-53421-171	BUILDING MAINTENANCE	10.58	0.00
111-53441-151	EQUIPMENT MAINTENAN...	425.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	583.58	0.00
111-53451-171	VEHICLE MAINTENANCE	36.32	0.00
111-53471-171	GROUPS MAINTENANCE	6,772.03	0.00
111-53521-111	HEATING FUEL	150.71	0.00
111-53521-141	HEATING FUEL	67.46	0.00
111-53521-142	HEATING FUEL	109.37	0.00
111-53521-151	HEATING FUEL	120.35	0.00
111-53521-171	HEATING FUEL	40.84	0.00
111-53521-172	HEATING FUEL	31.33	0.00
111-53561-111	PHONE & INTERNET	6.96	0.00
111-53561-112	PHONE & INTERNET	1.82	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	1.29	0.00
111-53561-121	PHONE & INTERNET	5.41	0.00
111-53561-141	PHONE & INTERNET	16.66	0.00
111-53561-142	PHONE & INTERNET	1,302.65	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53561-151	PHONE & INTERNET	11.07	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	249.92	0.00
111-53711-111	SCHOOL & CONFERENCE	348.00	0.00
111-53711-142	SCHOOL & CONFERENCE	767.04	0.00
111-53811-113	BONDING	300.00	0.00
111-53913-112	RECRUITMENT	160.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,144.36	0.00
212-53111-212	CONTRACTUAL SERVICES	9.12	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,346.70	0.00
212-53491-212	STREET MAINTENANCE	1,718.50	0.00
212-53521-212	HEATING FUEL	189.04	0.00
212-53561-212	PHONE & INTERNET	6.55	0.00
213-52111-213	DEPARTMENT SUPPLIES	344.43	0.00
213-53561-213	PHONE & INTERNET	3.28	0.00
215-52931-111	INSURED REPAIRS/REPLA...	23,842.89	0.00
218-52111-141	DEPARTMENT SUPPLIES	334.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
223-52111-171	DEPARTMENT SUPPLIES	1,683.00	0.00
223-53111-113	CONTRACTUAL SERVICES	303.00	0.00
224-53561-113	PHONE & INTERNET	9.12	0.00
224-53711-113	SCHOOL & CONFERENCE	125.00	0.00
224-59111-114	ECONOMIC DEVELOPME...	6,383.33	0.00
412-57111-111	DEBT SERVICE	735,000.00	0.00
412-57115-111	DEBT SERVICE-INTEREST	7,017.29	0.00
621-52111-621	DEPARTMENT SUPPLIES	3,144.26	0.00
621-53111-621	CONTRACTUAL SERVICES	196.77	0.00
621-53193-621	DISPOSAL FEES	800.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	435.54	0.00
621-53451-621	VEHICLE MAINTENANCE	44.06	0.00
621-53521-621	HEATING FUEL	48.23	0.00
621-53561-621	PHONE & INTERNET	3.07	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,377.94	0.00
631-52411-631	POSTAGE	148.84	0.00
631-53111-631	CONTRACTUAL SERVICES	412.00	0.00
631-53431-631	ELECTRICAL MAINTENAN...	60.80	0.00
631-53441-631	EQUIPMENT MAINTENAN...	772.86	0.00
631-53451-631	VEHICLE MAINTENANCE	20.00	0.00
631-53561-631	PHONE & INTERNET	3.62	0.00
631-53711-631	SCHOOL & CONFERENCE	300.00	0.00
631-53821-631	PROP & EQUIP INSURANCE	2,879.29	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,135.49	0.00
641-52117-641	SAMPLES	1,022.00	0.00
641-52411-641	POSTAGE	55.51	0.00
641-52611-641	CHEMICALS	5,525.00	0.00
641-53111-116	CONTRACTUAL SERVICES	119.00	0.00
641-53111-641	CONTRACTUAL SERVICES	157.05	0.00
641-53521-641	HEATING FUEL	130.59	0.00
641-53531-641	ELECTRIC POWER	2,622.91	0.00
641-53561-641	PHONE & INTERNET	2.73	0.00
641-53711-641	SCHOOL & CONFERENCE	150.00	0.00
661-53561-661	PHONE & INTERNET	0.55	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,380.06	8,380.06
713-21513	FICA W/H EE PAYABLE	29,903.78	29,903.78
713-21514	FED W/H EE PAYABLE	26,421.80	26,421.80
713-21524	SMEC EE PAYABLE	123.50	123.50
713-21527	WAGE ATTACHMENT EE ...	249.05	249.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21528	REGULAR RETIRE EE PAY	15,361.67	15,361.67
713-21529	DEFERRED COMP EE PAY	2,122.62	2,122.62
713-21531	RETIRE FIRE EE PAYABLE	7,697.34	7,697.34
713-21533	RETIRE POLICE EE PAY	11,586.26	11,586.26
713-21541	HSA EE PAYABLE	10,306.50	10,306.50
721-53561-721	PHONE & INTERNET	1.69	0.00
725-52111-725	DEPARTMENT SUPPLIES	251.86	0.00
725-52531-725	OIL & ANTIFREEZE	3,257.10	0.00
725-53111-725	CONTRACTUAL SERVICES	4.56	0.00
725-53441-725	EQUIPMENT MAINTENAN...	2,823.15	0.00
725-53521-725	HEATING FUEL	42.96	0.00
725-53561-725	PHONE & INTERNET	1.07	0.00
812-53111-112	CONTRACTUAL SERVICES	370.00	0.00
812-53861-112	PREMIUM EXPENSE	39,974.05	0.00
812-53862-112	CLAIMS EXPENSE	84,080.23	84,080.23
812-53863-112	FLEXIBLE BENFT EXPENSES	529.60	529.60
Grand Total:		1,081,075.59	196,762.41

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,056,888.62	196,762.41
2118652931	23,842.89	0.00
21852111142	343.53	0.00
6002053561	0.55	0.00
Grand Total:	1,081,075.59	196,762.41

UTILITY REFUNDS 11-2-2020

Account #	Contact	Service Address	Refund Amount
005-5450-02	DIANA FLORES	2006 AVE C SCOTTSBLUFF NE 69361	144.09
080-0075-02	TERRY OWEN DAVIS	2615 2ND AVE SCOTTSBLUFF NE 69361	12.05
055-0843-04	Corena Jensen	1419 7TH AVE SCOTTSBLUFF NE 69361	14.89
010-2205-01	RUEBEN SCHAAF	820 W 29TH ST SCOTTSBLUFF NE 69361	11.24
4			\$182.27

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Public Inp1

Council to discuss and consider action on a Community Festival Permit for the Holiday Parade on Broadway sponsored by the Downtown Scottsbluff Association on November 29, 2020 from 5:00-8:00 p.m., including street closure, vendors and noise permit.

Staff Contact: Kim Wright, City Clerk

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. DSA (Downtown Scottsbluff Association)

(name of sponsoring organization)
1703 Broadway, Cappuccino and Company

(street) (city) (state) (telephone number)
Angela Scanlan 308.765.0599

(chairperson responsible for event) (day telephone number)
N/A

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. Event Information

Downtown Scottsbluff Christmas Parade - 2020

(name of event)
Sunday, November 29, 2020 5:00 - 8:00 p.m.

(date(s) of event) (time(s) of event)
Broadway, 18th Street Plaza

(location of event)

4. Activity Information

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

Plaza food vendors, some sidewalk vending along Broadway; music (floats, speakers.) NO ALCOHOL.

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

5. Street Closure

4PM – Broadway, 15th Street up to Bluffs Middle School. Parade begins at 6:00 p.m., lasts up to 90 minutes.

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

6. Flags/Banners/Signs

As part of parade groups or floats.

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

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

Community Festival/Business Promotion

Street Carnival

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

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

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

Yes _____ No _____

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

Dated: _____

Signed:

____ANGELA SCANLAN_____
(name of sponsoring organization)

(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)



Coverage Is Provided In:
Ohio Security Insurance Company

Policy Number:
BLS (21) 61 21 40 28
Policy Period:
From 05/21/2020 To 05/21/2021
12:01 am Standard Time
at Insured Mailing Location

Commercial General Liability
Declarations
Basis: Occurrence

Named Insured

Agent

DOWNTOWN SCOTTSBLUFF ASSOCIATION

(308) 635-2023
J G ELLIOTT COMPANY

SUMMARY OF LIMITS AND CHARGES

Commercial General Liability Limits of Insurance	DESCRIPTION	LIMIT
	Each Occurrence Limit	1,000,000
	Damage To Premises Rented To You Limit (Any One Premises) .	300,000
	Medical Expense Limit (Any One Person)	15,000
	Personal and Advertising Injury Limit	1,000,000
	General Aggregate Limit (Other than Products - Completed Operations)	2,000,000
	Products - Completed Operations Aggregate Limit	2,000,000

Explanation of Charges	DESCRIPTION	PREMIUM
	General Liability Schedule Totals	338.00
	Policy Writing Minimum Premium Adjustment	61.00
	Certified Acts of Terrorism Coverage	1.00

Total Advance Charges: \$400.00

Note: This is not a bill

To report a claim, call your Agent or 1-844-325-2467

DS 70 22 01 08

04/28/20

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Coverage Is Provided In:
Ohio Security Insurance Company

Policy Number:
BLS (21) 61 21 40 28
Policy Period:
From 05/21/2020 To 05/21/2021
12:01 am Standard Time
at Insured Mailing Location

Commercial General Liability
Declarations Schedule

Named Insured	Agent
DOWNTOWN SCOTTSBLUFF ASSOCIATION	(308) 635-2023 J G ELLIOTT COMPANY

SUMMARY OF CLASSIFICATIONS - BY LOCATION

0001 1708 Broadway, Scottsbluff, NE 69361-2457

Insured: DOWNTOWN SCOTTSBLUFF ASSOCIATION

CLASSIFICATION - 41670

Clubs - Civic, Service Or Social - No Buildings Or
Premises Owned Or Leased Except For Office Purposes -
Not For Profit
Products-Completed Operations Are Subject To The General
Aggregate Limit.

COVERAGE DESCRIPTION	PREMIUM BASED ON -	RATED / PER EACH	PREMIUM
Premise/Operations	30 Number of Members	1.780	\$53.00
Minimum Premium Adjustment			\$135.00
<i>Total:</i>			<i>Included</i>

SUMMARY OF OTHER COVERAGE

COVERAGE DESCRIPTION	PREMIUM
CG20100413 Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization	\$75.00
CG20100413 Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization	\$75.00
Commercial General Liability Schedule Total	\$338.00

To report a claim, call your Agent or 1-844-325-2467

DS 70 23 10 16

04/28/20 61214028 DEDRAW 340 ACXFPPND INSURED COPY 000471 PAGE 20 02 72

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Oregon Trail Community Foundation

115 Railway Plaza

Scottsbluff, NE 69361

Location(s) Of Covered Operations

co-sponser

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement;
or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Scottsbluff

2525 Circle Drive

Scottsbluff, NE 69361

Location(s) Of Covered Operations

Owner of city park and roads

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement;
or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Public Inp2

Council to discuss and consider action on a Community Festival Permit for the Robidoux Quick & Dirty Packet Pickup at the 18th Street Plaza, sponsored by the Nebraska Bicycling Club & the Oregon Trail Community Foundation on June 19, 2021 from 4:00-9:00 p.m., including vendors and noise permit.

Minutes: Certificate of Insurance to follow at a later date.

Staff Contact: Kim Wright, City Clerk

APPLICATION COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL PERMIT

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. Western Nebraska Bicycling Club / Robidoux Quick and Dirty
(name of sponsoring organization)

2208 Broadway SB 632-8080
(street) (city) (state) (telephone number)

Matthew Hunt 632-8080
(chairperson responsible for event) (day telephone number)

2. Oregon Trail Community Foundation
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

Cathy McDaniel
(contact person) (day telephone number)

3. Event Information

Robidoux Quick and Dirty - Packet Pick-up
(name of event)

Saturday, June 19, 2021 4pm - 9pm
(date(s) of event) (time(s) of event)

18th Plaza
(location of event)

4. Activity Information

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

All the above - vendors, music, loudspeakers - serving beer
(Flyover) - ~~also~~

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

5. Street Closure

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

6. Flags/Banners/Signs

N/A



West Nebraska Bicycling Club
Robidoux Quick and Dirty
2208 Broadway
Scottsbluff, NE 69361

Kimberly Wright
City of Scottsbluff, Nebraska
Regarding the Robidoux quick and dirty packet pick-up, 06-19-2021

Hi Kim,

Thanks for taking my call yesterday, I completed the festival application, minus the deposit and the co-signature from Oregon Trail Community Foundation. Briefly, we are expecting another good turnout for next year's race. We had 300 paid tickets for the 2020 race, and we feel that we are able to safely register 600 riders and still maintain appropriate social distancing. We are moving forward with next year's race with the expectation that the Covid virus will still be an active complication.

Our packet pickup will be from 4 to 9 PM Saturday, June 19. We would like to have it at the 18th Street Plaza. We intend to work with Flyover Brewing Company for on-site beer, and will work with them regarding the special designated dispensing license. We expect between 600 and 800 people through the five hour event. We plan to hire a band; we particularly like the added infrastructure that the city is putting towards the Plaza. It has been our experience over our previous five years of registering our riders that the flow of people is pretty steady over the five hour packet pickup. I suspect that at any one time we can expect 200 to 300 people in the Plaza itself. We feel confident that people will feel comfortable enough maintaining social distancing with those sorts of numbers. Those are our thoughts at this point anyway.

Please don't hesitate to contact me or my co-promoter, Aaron Raines if you have any questions or clarification needed. Thanks again for your help

A handwritten signature in black ink, appearing to read 'Matthew Hutt'.

Matthew Hutt matthutt@allophone.com

Aaron Raines aaron.raines89@gmail.com

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Public Inp3

Council to receive a report from the Scottsbluff Kiwanis Club regarding the Trails of Fun Playground located behind the Riverside Discovery Center.

Staff Contact: Rick Kuckkahn, Interim City Manager



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: _____ **Raul Aguallo, Past President Scottsbluff Kiwanis Club**

Address: _____ **210488 W 42nd St, Scottsbluff, NE 69361**

Telephone #: _____ **303-631-7449**

Date of Request: _____ **October 2, 2020**

Description of Requested Topic: _____ **The Scottsbluff Kiwanis Club does a park cleanup 4 times a year at the Trails of Fun Playground located behind the Riverside Discovery Center. We have noticed over the years that all City of Scottsbluff Parks have grass, sprinkler systems and are maintained immaculately. We would like to know why the beautiful playground we build a decade ago still remains in its current condition.**

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Bids1

Council to remove from the table the bid specifications for one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery.

Staff Contact: Vince Kelley, Cemetery Supervisor

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Bids2

Council to discuss and consider approval of bid specifications of one new One-Ton Dump Truck Regular Cab 4X4, Duel Rear Wheels for Fairview Cemetery and authorize the city clerk to advertise for bids to be received by November 30, 2020 at 2:00 p.m.

Staff Contact: Vince Kelley, Cemetery Supervisor

CITY OF SCOTTSBLUFF
REQUEST FOR QUOTATION

FOR

THE PURCHASE OF ONE NEW,
ONE-TON DUMP TRUCK
REGULAR CAB 4X4, DUEL REAR WHEELS
FOR FAIRVIEW CEMETERY

**MINIMUM SPECIFICATIONS FOR ONE, NEW,
ONE-TON 4X4 DUMP TRUCK REGULAR CAB W/DUEL REAR WHEELS**

GENERAL. One new one-ton 4X4 dump truck regular cab, w/cab chassis frame of the latest current design that fits the size of dump box. Dual rear wheels. The unit shall meet or exceed the following minimum requirements:

G.V.W. Minimum 14,000 pounds.

ENGINE. Eight cylinder 400 horsepower gasoline powered engine, fuel injection. Shall be equipped with full flow oil filter, dry type air filter.

FRONT AXLES heavy-duty front suspension

BRAKE SERVICE Power-self adjusting with dual hydraulic system, front disc brakes.

STEERING Power assisted.

PARK BRAKE Mechanical with trailer brake control grab.

CAB Regular Standard.

TRANSMISSION Heavy duty automatic equipped with oil cooler and external oil filter.

DUMP BOX 3 Yard minimum, 9-10 feet long, 16 inch high drop side rails, and cab protection.

EQUIPMENT Standard enclosed steel cab, with all windows and windshield equipped with safety glass. In addition to standard equipment, the truck shall be equipped with:

1. Horn
2. Arm rests
3. Sun visors (2)
4. Electric 2-speed washers and wipers
5. Heavy Duty fresh air heater and defroster
6. AM-FM radio/CD
7. 12 volt electric system
8. Seat Belts (2 Sets)
9. One (1) inside rear view mirror
10. Turn signals and emergency flashers
11. Two (2) trailer tow mirrors, right and left
12. Oil gauge and ammeter
13. Air conditioning - factory installed
14. Four (4) mudguards
15. One (1) shop manual

16. Antifreeze 50/50
17. Front bumper
18. Dome light
19. Cloth Seat,
20. Cruise Control
21. Tilt Steering Wheel
22. Heavy Duty battery with minimum 700 cca amps
23. Alternator - 397 amps
24. Back up lights and alarm
25. Back up camera
26. Trailer tow hitch with breaking
27. Floor Mats
28. Tow hooks
29. Rubber floor cover with floor mats
30. Full size spare tire

WARRANTY Bidder shall state all warranties at time of quotation.

DELIVERY. Shall be F.O.B. Fairview Cemetery Department, 4109 5th Avenue, Scottsbluff, NE.

City will like to trade in a 1996 one-ton Ford dump truck
Vin # 1FDKF37H9TEA68269 27,500 miles
CAN BE SEEN AT Fairview Cemetery 4109 5th Avenue, Scottsbluff

*Vendor - please quote price for cab/chassis with dump body installed

INSTRUCTIONS TO BIDDERS

1. The Bids shall be submitted to the City Clerk's office by 2:00 p.m. November 30, 2020 in a sealed envelope, and envelope clearly marked "Bid on Cemetery Dump Truck."
2. The Bid shall be for one, new, 1-Ton 4X4 dump truck regular cab with dual rear wheels
3. The Bid shall be quoted F.O.B. Scottsbluff, NE.
4. Bids shall state the Make and Model of proposed unit and include complete detailed specifications with manufacturer's brochure, specifying the identical model being bid.
5. The City is exempt from Federal Excise or State Sales Taxes. A tax exemption certificate will be furnished by the City of Scottsbluff.
6. The Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
7. Award of purchase by the City will not become final until a Purchase Order has been issued authorizing this purchase.
8. City will pay for equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting in May following delivery of same.
9. Delivery time from date order placed to vendor shall be ninety (90) days.
10. Price that is stated on Bid Proposal Sheet shall be good for 30 calendar days following bid opening.
11. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Bid Proposal.
12. Actual equipment being bid must be available for inspection by City personnel after the bids are opened and before the next council meeting when the purchase will be approved.
13. City will trade in a 1996 one-ton Ford dump truck
Vin # 1FDKF37H9TEA68269 with 27,500 miles
Can be seen at Fairview Cemetery 4109 5th Avenue, Scottsbluff
Contact Person: Vince Kelley (308) 630-6237

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Bids3

Council to discuss and consider approval of awarding the bid for the fabric building over the concrete pad located at the compost facility at the old landfill (Compost Pad Cover) to ClearSpan Fabric Structures International, Inc. for \$1,116,000.

Staff Contact: Lynn Garton, Wastewater Supervisor



October 28, 2020

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

RE: Compost Pad Cover

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on October 28, 2020 at the City of Scottsbluff Office 2525 Circle Drive, Scottsbluff, Nebraska for the above referenced project. One (1) bid was received. The bid received was as follows:

	<u>Total Bid</u>
ClearSpan Fabric Structures International, Inc.	\$1,116,000.00

The Engineer's Estimate was \$1,100,000. We have reviewed the contractor's bid documents and supplemental material and would recommend award of the project to ClearSpan Fabric Structures International, Inc. in the amount of \$1,116,000 given available funds.

Sincerely,

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

Michael Olsen, P.E.

G:\Jobs\RM200211-00 Compost Pad Cover, City of Scottsbluff\RecommendofAward.doc

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Reports1

Council discussion and instruction to staff regarding implementing an Ordinance to erect roadside memorial signs.

Staff Contact: Rick Kuckahn, Interim City Manager

Good afternoon,

My name is Frank Wimberley. I am writing this email to inquire as to whether or not Scottsbluff has an ordinance on erecting roadside memorial signs. On Monday, September 28, I attended the Gering City Council meeting and asked them to approve an ordinance of this type. My father, Donald Wimberley, was struck by a distracted driver on May 4, 2019. He died from those injuries 52 days later on June 25, 2019. Gering did not have an ordinance for this type of sign, so in working with the City Clerk and her staff, we were able to draft an ordinance, and get it passed unanimously 6-0.

If there is no ordinance for this in Scottsbluff, what would it take to present the idea to city council? Is this an idea you feel that the city would get behind and support? My idea for the ordinance was very similar to a state highway program. Families who suffer a loss due to a drunk or distracted driver, can apply to have a memorial sign erected for the victim within city limits. There would be a \$50 application fee which would cover the sign and placement. The sign would remain for two years from the date of the setting. These signs would not only help the grieving families, but also serve as a public reminder that our actions have very real consequences.

The Gering ordinance, once published, will be ordinance number 2090. I would be glad to send a draft copy of the ordinance if need be. Please reach out to me at your earliest convenience if this is an idea worth pursuing. Thank you for your time.

Frank Wimberley
719-649-0794

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Reports2

Council to discuss and consider action on the Continuum Employee Assistance Agreement and authorize the Mayor to sign the Agreement.

Staff Contact: Jana Bode, HR Director

CONTINUUM EMPLOYEE ASSISTANCE ♦ TRAINING ♦ CONSULTING
Three-Year Contract October 1, 2020 – September 30, 2023
CITY OF SCOTTSBLUFF

This contract is entered into by and between City of Scottsbluff, 1st Party, hereinafter called the "City" and Continuum Employee Assistance ♦ Training ♦ Consulting, a non-profit corporation, 2nd party, hereinafter called "EAP".

WITNESSETH:

WHEREAS, EAP has established a program of consultation for personnel problems and assessment and referral for a variety of personal problems, and

WHEREAS, it is in the best interest of the City and its employees to have a program to improve job performance and to assist and rehabilitate employees with personal problems, and

NOW THEREFORE, IN CONSIDERATION OF the mutual promises and agreements hereinafter contained it is agreed between the parties as follows:

EAP services will be made available to all employees actively employed on the first of each month and immediate family members. Immediate family members are defined as follows:

- employee's spouse
- unmarried dependent children under age 19
- unmarried dependent children under age 24 if attending school full-time
- physically and mentally handicapped dependent children regardless of age who are incapable of self-support
- other close relationships to an active employee, such as a significant other, may be included at the discretion of the Human Resources Director and/or the City Manager.

EAP agrees to provide the following services as appropriate and/or as requested by the City Human Resources Department.

A. COMPANY SERVICES

1. Assistance in developing and maintaining an Employee Assistance Program policy statement regarding employees with job performance problems and/or with personal problems which may affect job performance.

2. Assistance in integrating the Employee Assistance Program with existing City policies and procedures. Upon request of the City, and EAP Consultant will participate in scheduled meetings with supervisory personnel as a resource person for job performance and EAP related issues.
3. Review of the City's insurance options currently available to the employee.
4. EAP Management/Supervisory Orientations are available on-line.
5. EAP Employee Orientations are available on-line.
6. On-line training programs on workplace and personal topics are available to all employees and family members through Continuum HelpNet.
7. Personalized Training Programs: These are topical training programs selected by the City from EAP's training options and personalized to your employee groups. Formats include "live" programs held on-site and/or webinars. Programs can be designed as Lunch and Learn sessions or 1-2 hour interactive programs. The EAP consultant will consult regarding your training goals to help select the program and format that best meets those goals. Upon the City's request, EAP will provide personalized training or longer program formats, when available, at EAP's member company discount rates, plus expenses.
8. The City may request services with respect to "catastrophic events". The EAP shall bill the City for reasonable out of pocket expenses incurred by the provision of trauma related services. EAP will notify and obtain prior approval from the City Manager of the amount of such expenses to be paid by the City prior to providing services
9. Consultation Services for all managers/supervisors on how to deal with an employee who is not performing satisfactorily. Consultation services include assistance in how to document job performance problems, how to set targets for improvement, how to prepare for a corrective interview, how to evaluate subsequent work performance and when and how to refer an employee to the Employee Assistance Program. Consultation services on human resource and other workplace policies and issues is also available.
10. DOT (SAP) and Non-DOT alcohol/drug services are available with providers in Lincoln, NE.
11. Publicity materials for employees and family members, such as personal letters, brochures, posters, wallet cards, and monthly newsletters and articles for the City's publication are available.
12. Ongoing coordination with the designated contact person(s) of the City to maintain the program and evaluate its effectiveness.
13. Semi-annual and annual reports summarizing the use and activities of the program, client demographics, nature of problems and outcome data.

B. CLIENT SERVICES

1. Counseling services for employees and their family members for a variety of personal problems. EAP direct client services include the following services: assessment, 4-6 session short-term problem resolution, referral to an appropriate community resource for continued care, SAP services for positive drug screens under DOT regulations, consultation as needed with the supervisor or manager noted in the signed release and ongoing consultation and follow-up with

the referral source and client to monitor progress. EAP referrals for specialized treatment or ongoing personal counseling will be made to insurance qualified Third Party resources. In case of any referral to an Insurance Qualified Third-Party as provided in this Contract, the EAP shall not pay or be responsible for any costs or expenses charged or incurred in connection with the referral, by the Insurance Qualified Third-Party or otherwise.

2. Counseling services are provided in the EAP's offices. Telephone problem-solving is available upon client request when appropriate. EAP's toll-free line is available to City employees and their immediate families.

3. Twenty-four hour emergency telephone and counseling service to the City's employees and their immediate family members.

4. Work/Life Consultation Services include information, education, and resources on work/life topics such as child care, eldercare, and parenting. Services may be provided via telephone, mail, e-mail, or face-to face.

5. Financial and Legal Services include a free initial consultation per problem and 25% discounts when networked attorneys or financial experts are retained. These services are not available for matters involving disputes or actions between the employee and the City.

6. Wellness Coaching to support an individual's wellness goals.

C. CONTINUUM HELPNET - WEB-BASED WORK/LIFE SERVICES

1. Continuum Online Interactive Service, known as Continuum HelpNet, provides employees and family members with access to information, skill building, and assessments in such areas as emotional wellness, family, personal development, health and fitness, school, and management and workplace issues. EAP will provide the City reports on the level of use of these services.

These on-line services are not meant to nor can replace the specialized training and judgment of health, mental health, legal, financial or other professionals. This Service is not a substitute for professional treatment or services.

License Terms are as follows:

A. EAP sublicense shall grant the City the non-transferable, non-exclusive right to sublicense access to and use of the website found at the URL www.4Continuum.com (the "Website") for City employees and eligible family members.

B. The City shall acknowledge that the Website is proprietary in nature and that WorkPlace Options claims all copyright, patent, trade secret and trademark rights granted by law. The sublicense shall prohibit the City from removing any copyright or trademark notices or confidential legends or identification from the Website.

C. The City shall expressly and conspicuously disclaim all express or implied warranties of merchantability and fitness for a particular purpose, shall exclude liabilities for consequential damages and lost profits and shall limit the obligations to the City to recovery or refund of the sublicense fee paid by the City.

D. The sublicense shall state that: City shall not reverse engineer, disassemble, decompile or otherwise decode by any method the Website in whole or in part for any purpose whatsoever

E. EAP shall have the right to terminate the sublicense in the event the City: (a) modifies, distributes or uses Website in a manner not expressly authorized by the sublicense; (b) makes any

representations regarding the Website that are not true and correct, or (c) becomes insolvent or commits any act of bankruptcy.

F. City agrees that it shall comply with all applicable laws.

D. CITY RESPONSIBILITIES

The City agrees to participate in the following activities that are intended to enhance the effectiveness of its Employee Assistance Program.

1. Ongoing distribution of publicity material provided by EAP to notify employees and family members of the availability of the program.

2. Maintenance of a separate, confidential filing system for confidential correspondence relating to City employees.

3. Maintain a pattern of communication with EAP staff to monitor progress of the program; consultation with supervisory personnel to encourage referrals to the EAP and subsequent follow-up.

4. Internal coordination and scheduling of supervisory and employee orientations and training programs

E. LAWS OF GOVERNANCE

This agreement is being made and delivered, and EAP and the City intend that it shall be construed and enforced in accordance with the laws of the State of Nebraska.

F. CONTRACT TERMS

Fees for EAP Services:

Each contract year's fee will be billed at the beginning of the contract year and due within 30 days of the billing.

Year One: October 1, 2020 - September 30, 2021

Fee: \$5000.00

Year Two: October 1, 2021 - September 30, 2022

Fee: \$5000.00

Year Three: October 1, 2022 - September 30, 2023

Fee: \$5000.00

In connection with the carrying out of this Contract, EAP shall not discriminate against employees or applicants for employment because of race, color, religion, sex, disability, national

origin, age or marital status. During the term of this contract, EAP agrees to comply with the requirements of the Immigration Reform and Control Act of 1986.

The nature of services to be provided pursuant to this Contract is such that it is impossible to warrant that the services rendered by any Third-Party will actually improve job performance or result in resolution of the problem presented in any particular case. Therefore, EAP disclaims any express or implied warranty with respect to any Third-Party or any services rendered. Furthermore, EAP shall have no liability or obligation arising out of its election or decision not to disclose any information to the City or any Third-Party.

EAP will obtain a minimum of \$1,000,000 each claim and \$1,000,000 annual aggregate professional liability insurance for all acts, errors and omissions during the term of this Contract and extensions thereof. EAP will furnish satisfactory proof of the existence of such insurance to the City. To be satisfactory, the proof must contain the assurance of the insurer that the policy is in existence and that it will not be canceled, nor will the insurance company fail to renew it, without first giving (30) days written notice to the City at 1818 Avenue A, Scottsbluff, NE 69361. Third-Party resources utilized by the EAP maintain professional liability insurance coverage.

The failure of either party to enforce any of the provisions of this Contract or to require any act or performance, shall not be construed to be a waiver to require performance of the provision, nor in any way to affect the validity of this Contract of the right of either party to enforce each and every provision or right to performance.

If any portion of this Contract is held invalid, the remainder hereof shall not be affected if such remainder would then continue to conform to the terms and requirements of the applicable law.

This Contract represents the entire and integrated agreement between the City and EAP and supersedes all prior negotiations, representations or agreements, either written or oral. This contract may be amended or assigned upon written agreement of the parties and signed by the City and EAP.

The terms of this contract shall be for October 1, 2020 to September 30, 2023. In addition, either party may terminate this Contract, at any time upon ninety (90) days written notice to the other party. In

addition, if any payment required under this Contract is not paid when due, the EAP shall be entitled to terminate this Contract effective upon fifteen (15) days written notice to the City or to exercise any other remedy available to the EAP under applicable law, and all such remedies shall be cumulative.

IN WITNESS WHEREOF the parties have hereto caused this Contract to be executed this _____ day
of _____, 20____.

ATTEST:
City of Scottsbluff, Nebraska
a municipal corporation

Continuum Employee Assistance
a non-profit corporation

Mayor

Continuum Executive Director

Date

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Reports3

**Council to discuss and consider action on the East Overland
Façade Improvement Program Applications.**

Staff Contact: Starr Lehl, Economic Development Director

City of Scottsbluff
Community Redevelopment Authority
October 14, 2020

A meeting of the Community Redevelopment Authority (CRA) was held on Wednesday, October 14, 2020 at 12:00p.m. at City Hall, 2525 Circle Drive, Scottsbluff, NE.

Notice of the meeting was published in the Star-Herald on Friday, October 9, 2020.

The meeting was convened at 12:00 p.m. by Chairman Trumbull. Roll call was taken. The following CRA members were present: Bill Trumbull, Katie Camacho, Mary Skiles, Robert Franco. In attendance on behalf of the city were Interim City Manager, Rick Kuckkahn, Economic Development Director, Starr Lehl and Legal Counsel, John Selzer.

Chairman Trumbull informed those in attendance that a copy of the Nebraska Open meetings Act is available on the south wall for the public's review.

Chairman Trumbull asked if there were any citizens in the audience with business not on the agenda and there were none.

Chairman Trumbull asked if there were changes to the agenda and there were no changes. CRA Member Knapper arrived at 12:02 p.m.

Motion by Camacho, second by Franco to approve the minutes from the September 17, 2020 meeting. "Yeas" Knapper, Franco, Skiles, Trumbull, Camacho "Nays", none.

The next agenda item was to review additional East Overland Façade Improvement Grant Applications.

The first three applications were submitted by Armando and Maria Aguilera for 210, 611 and 615 East Overland. Pictures of all three properties were shown. Maria Aguilera gave an overview of each property and the intended improvements and answered questions from CRA members.

The fourth application was submitted by Rosita's Restaurant and Rosemary Florez for 1205 East Overland. Ms. Florez was in attendance and explained the planned improvements to the property. Discussion was held by members and applicant and pictures of the property were shown.

The fifth application was submitted for 1602 East Overland by Tom Thompson of Economy Glass. Mr. Thompson was unable to attend but Lehl did explain the project and pictures were shown.

The CRA had additional discussions on how to divide the remaining grant money among the applicants. Ms. Aguilera was asked which application she would prioritize and she stated the application for the 615 East Overland Property. A motion was made by Franco to approve grants for the 615 East Overland application (Aguilera) in the amount of \$6,000, for the 1205 East Overland application (Florez) in the amount of \$3,245, for the 1602 East Overland application (Thompson) in the amount of \$5,400 and the remaining balance of \$984.50 would be granted to Maria Aguilera for the 210 East Overland property. The motion was second by Knapper. "Yeas" Franco, Skiles, Trumbull, Camacho, Knapper, "Nays" none.

Chairman Trumbull then introduced item #7 on the agenda regarding the review of a city-wide Façade Improvement program.

The CRA discussed the draft guidelines and application for the program. Several recommendations were given including adding a question of whether the building is currently occupied and deleting interior improvements as being qualified for matching funds. It was also recommended that there be clear instructions that the applicant will pay for all repairs and submit paid invoices to the

City for reimbursement. Other recommendations were to exclude residential properties and require the applicant to state whether the applicant has received funds from the City in the past. The CRA also stated that only registered contractors with the City of Scottsbluff be eligible to complete the work. The CRA recommended a start date of the program to be Tuesday, November 17th (based on the November 16th City Council Meeting where the Redevelopment Plan implementing the program would be considered). The CRA set meetings to review applications on January 13, February 10 and March 10 so applicants could know a deadline for submitted applications. The CRA expressed that they would not set aside funds for subsequent meetings and would consider applications in the order they were submitted. Kuckkahn stated that he and Lehl would check with the City Finance Director to determine when projects would need to be complete in order for the City to spend the funds in time. The CRA directed staff to revise the Façade Grant Program guidelines and application based on their comments and prepare a Redevelopment Plan to be reviewed by the Planning Commission and approved by the City Council. The CRA scheduled a meeting for September 15, 2020 to review and approve the Redevelopment Plan and updated grant guidelines and application.

CRA Member Skiles left the meeting at 12:55 p.m.

In Staff reports, Selzer gave an update on the status of the YOLO Carwash project and stated that he was waiting to hear from the Redeveloper as to when he wanted to schedule the public hearing in front of the Council. Selzer stated that the CRA would have another opportunity to review the Redevelopment Plan prior to the City Council public hearing.

Motion by Knapper, second by Franco to adjourn the meeting at 1:07 p.m. “Yeas” Trumbull, Camacho, Knapper, Franco, Absent, Skiles “Nays” none.

Rick Kuckkahn

Starr Lehl

By a unanimous vote of CRA Members, the recommendation for funding East Overland Façade Improvement Grant Applications:

210 East Overland (Aguilera)	\$984.50
615 East Overland (Aguilera)	\$6,000.00
1205 East Overland (Florez)	\$3,245.00
1602 East Overland (Thompson)	\$5,400 .00
Total	\$15,629.50

East Overland Façade Improvement Program Application

Received
10/02/20

Project Information

1. Applicant Name Armando + Maria Aguilera
Applicant Address 2026 E. 30th St. Scottsbluff
Telephone No. 308-641-3337
Property Owner (if different than applicant) _____

2. Project Site Address 210 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Paint Building, Fence Parking lot, Windows,
Doors, Floors, walls,

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 20,450

Interior Improvements (matching funds only) \$ 6200

Total \$ 26,650

Grant Funds Requested*

\$ 6,000

*Grant funds requested must not exceed the \$6,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Yes

Address 2414 W 17th St Scottsbluff

Phone No. 308-225-1772

9. Project Construction Schedule (estimated)

Start Date NOV-20

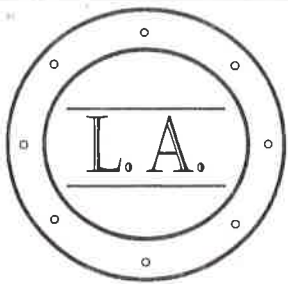
Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



PROPOSAL

L. A. CONSTRUCTION

2414 West 17th Street
Scottsbluff, NE 69361
308-225-1772
amggluis1986@gmail.com

PROPOSAL SUBMITTED TO Armando Mary Aguilera		PHONE		DATE 10-1-20
STREET 210 E Overland		JOB NAME		
CITY, STATE, AND ZIP CODE		JOB LOCATION		
ARCHITECT	DATE OF PLANS			JOB PHONE

We hereby submit specifications and estimates for:

Remodel Outside:

- (3) windows 40x54 1/2	800
- Siding (15) (20) Trims	750
- Paint 75x20 30x14 13x14 5x14 (2) 75x16	3200
- BRICK wall 13x12 Door 36x80	2500
- 14x20 (150 glass)	2500
- 74x103.5 Frame (steel)	2200

⊖ 450 ft chain link

Remodel Inside:

- 10,000 sqft Paint	3500
- Fix the walls	700
- Paint the floor	2000

\$ 20,450

Fence - **8,500**

\$ 6200

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
dollars \$

Payment to be made as follows:

This estimated includes material and labor

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

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

Date of Acceptance: _____

Authorized
Signature

Armando Aguilera

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

Signature

X *Maria Aguilera*

Signature

X

LAC001-6/20



East Overland Façade Improvement Program Application

Received
10/2/20

Project Information

1. Applicant Name Armando + Maria Aguilera
Applicant Address 2026 E 30th St Scottsbluff
Telephone No. 308-641-3337
Property Owner (if different than applicant) _____

2. Project Site Address 615 East Overland Scottsbluff

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Update Exterior, Paint Exterior,
Update Interior

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 10,369

Interior Improvements (matching funds only) \$ 6,250

Total \$ 16,619 -

Grant Funds Requested*

\$ 6,000

*Grant funds requested must not exceed the \$6,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) yes

Address 2414 W 17th St

Phone No. 308 - 225 - 1772

9. Project Construction Schedule (estimated)

Start Date NOV-1-20

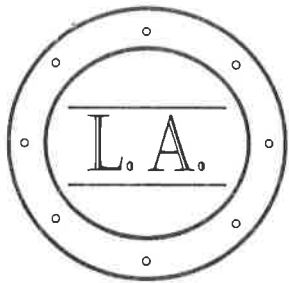
Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



PROPOSAL

L. A. CONSTRUCTION

2414 West 17th Street
Scottsbluff, NE 69361
308-225-1772
amggluis1986@gmail.com

PROPOSAL SUBMITTED TO Armando- Mary Aguilera		PHONE		DATE 10-1-20
STREET 615 E Overland		JOB NAME		
CITY, STATE, AND ZIP CODE		JOB LOCATION		
ARCHITECT	DATE OF PLANS			JOB PHONE

We hereby submit specifications and estimates for:

Remodel Inside:

- 21 x 50 tile	4000
- Light fixture	950
- Paint	1300
	<u>6250</u>

Remodel Outside:

- Paint	1200
- windows 35x19 (2)	600
	<u>5</u>

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
dollars \$

Payment to be made as follows:

This estimate includes material and labor

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

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

Date of Acceptance: _____

Authorized
Signature

Juan Aguilera

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

Signature

X *Maria Aguilera*

Signature

X

LAC001-6/20

1702 Ave B
Scottsbluff, NE 69361
Phone: 308-635-3350

Thompson Glass

quote

To:	Maria	From:	Greg Thompson
Job:	Amila's Decorations	Pages:	2
Subject:	1 new door	Date	10-1-20

Scottsbluff 615-E Overland

☐ Urgent ☒ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

We propose to deliver and install one 3⁶ x 7⁰ door complete as per Maria.

Door to be Kawneer "190" R.H., 1^{1/2} o/p, m/s lock, "450" (anodized clear).

Glass to be 1" S.B.-60 (clear) heat tempered.

Closer to be DC5000 (clear).

Installed \$3,100.00 + tax

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

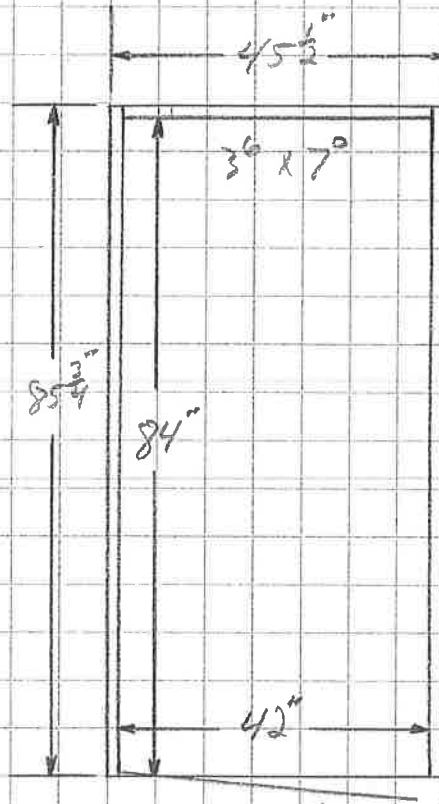
Greg T.

R.D. = 46" x 86"

Annita's Decorations

(Marion)

Actual Size



West Elevation

(1 - thus)

① Door to be Kawneer "190" R.H., 1 1/2" o/p, m/s lock, "450" (anodized clear).

② Glass to be 1" insulated S.B.-60 (clear) tempered.

10-1-20

Scale: $\frac{1}{2}" = 1'-0"$ Greg T.

1702 Ave B
Scottsbluff, NE 69361
Phone: 308-635-3350

Thompson Glass

quote

To:	Maria	From:	Greg Thompson
Job:	Amila's Decorations	Pages:	2
Subject:	3 new windows	Date	10-1-20

☐ Urgent ☒ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle

We propose to deliver and install 3 windows complete as per Maria.

Windows to be Kawneer "451" T, 2" x 4-1/2" (anodized clear).

Glass to be 1" S.B.-60 (clear) heat strengthened.

Break metal to be (anodized clear).

Installed \$5,100.00 + tax

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

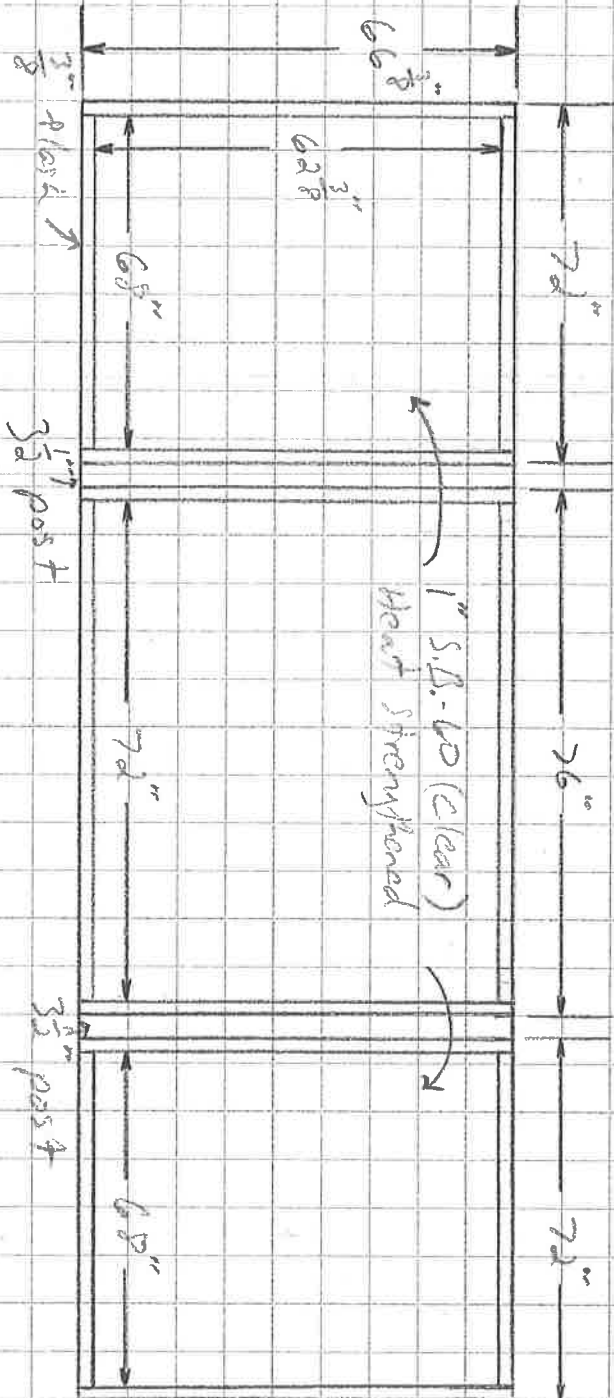
Greg T.

R.O. = 327" x 67"

Amalia's Decorations

(Maria)

Actual Sizes



South Elev.

(1-thus)

① Framing to be Kaurer 451" T 2"x45" (inspired clear).

② Glass to be 1" insulated S.B.-60 (clear) H.S.

10-1-20

Scale: $\frac{3}{8}$ " = 1'-0" Greg T.

1702 Ave B
Scottsbluff, NE 69361
Phone: 308-635-3350

Thompson Glass

quote

To:	Maria	From:	Greg Thompson
Job:	Amila's Decorations	Pages:	1
Subject:	Glass replacement only	Date:	10-1-20
<u>615 - E Overland St. Bluff</u>			
☐ Urgent ☒ For Review ☐ Please Comment ☒ Please Reply ☐ Please Recycle			

We propose to deliver and install one door lite complete as per Maria.

Glass to be ¼ (clear) tempered

Installed \$369.15

Sales tax included

No final cleaning

Bid for 60 days

Thanks,

Greg T.



1. Applicant Rosita's Restaurant - Rosemary Flores
Name 1313 12th AV - S.W. Ne
Applicant Address 308-641-0038
Telephone No. Sam + Esther DeOllis
Property Owner (if different than applicant)

received
09/21/20

2. Project Site Address 1205 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one)

Gas

Electric

Both

6. Proposed Project: Describe in detail; attach plans and specifications:

light and paint sign - on the new construction
light and paint sign on existing sign
walk-in-cooler condenser unit
parking lot improvements

7. Estimated Project Costs

Exterior Improvements (grant or matching funds)

\$ 3245.00

Interior Improvements (matching funds only)

\$ 5601.75

Total

\$ 8846.75

Grant Funds Requested*

\$ 3245.00

*Grant funds requested must not exceed the \$6,000 maximum

*Bids or estimates from contractors must be included at the time of application

applicant) Rosemary Florez
Address 1313 12th Av - SCB Re 69361
Phone No. 308-641-0038

9. Project Construction Schedule (estimated)

Start Date Oct-2020

Completion Date 1 - - - - -

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY
NO LATER THAN AUGUST 1, 2021.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

Jake's Electric

145 D ST
GERING NE 69341

Estimate

Date	Estimate #
1/17/2020	144

Name / Address
ROSEMARY FLOREZ 1313 12TH AVE SCOTTSBLUFF NE 69341

			Project
Description	Qty	Cost	Total
4" round lighting box	3	5.00	15.00
Outdoor sconce lights	3	200.00	600.00
Labor - Electrical	4	65.00	260.00
Total			\$875.00

Customer Signature _____

Star-

Bayard NE 69334

Date	Estimate #
7/15/2020	71

Name / Address
Rosita's 1205 East Overland Scottsbluff Ne 69361

			Project
Description	Qty	Rate	Total
Haul and Place 1/2 Chip Guernsey Rock 1" thick on North East Parking Lot over to the east edge of Carport		2,370.00	2,370.00
By Signing you agree to pay above amount as soon as job is completed			

Polar Express

P.O. Box 1194
Scottsbluff, NE.
69363-1194

Estimate

Date	Estimate #
7/6/20	1538

Name / Address
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361

Ship To
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361

				Terms
				Cost of equipment ...
Item	Description	Qty	Cost	Total
Larkin Air Cooled...	LARKIN Air Cooled Cond. Unit 208/230v 1p	1	2,914.40	2,914.40T
Larkin Walk-In C...	LARKIN Walk-In Coolers 115v 1ph	1	917.61	917.61T
Install Kit	Recovery, Nitrogen, Brazing, Evacuation	1	100.00	100.00
MISC SUPPLIES	Materials And Supplies Needed For the Install	1	450.00	450.00T
Labor Install	Install Labor	8	115.00	920.00
	EST to replace the walk in cooler refrigeration equipment.			
	Cost of equipment down required to order \$4500.00			
	Sales Tax		7.00%	299.74
Thank you for choosing Polar Express. Service Like It Should Be!		Total		
		\$5,601.75		

Customer Signature _____



East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Economy Glass Co. (Tom Thompson)
Applicant Address 1702 Ave. B. Scb., Ne. 69361
Telephone No. 308-635-3350
Property Owner (if different than applicant) _____

2. Project Site Address 1602 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

We propose to remove & replace 4-North windows, and 4-West windows, with more energy efficient windows, also the old windows on the north don't meet the safety glazing requirements, and this will help clean-up the exterior of the building.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 10,800.00

Interior Improvements (matching funds only) \$ _____

Total \$ 10,800.00

Grant Funds Requested* \$ 5,400.00

*Grant funds requested must not exceed the \$6,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Thompson Glass
Address 1702 Ave. B., Seb., Ne. 69361
Phone No. 308-635-3350

9. Project Construction Schedule (estimated)

Start Date 11-1-20

Completion Date 12-1-20

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.**

To be completed by Staff:

Zoning of Property _____

Square footage of building 5,000 sq. ft.

Fax Cover Sheet

Thompson Glass Inc.
1702 Avenue B
Scottsbluff, NE 69361
Phone 308-635-3350
Fax 308-632-8111

Send To: City of Seb. From: Tom Thompson
Attention: Starr Lehl Date: 10-1-20
Phone: 630-6213 P. Fax: _____
☒ Urgent ☒ Reply ☐ Please Comment ☐ Please Review

Total Pages including cover page 1

Job: New Windows - 1602 East Overland

We propose to remove & replace 4- North Windows
(84"X72") and 4- West Windows (84"X48"), with new
high performance Low-E Glass.

Material \$8,300.00

Labor 2,500.00

Installed Price ~~\$~~ 10,800.00

Sales Tax Included

Thanks

Tom T.



City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Reports4

Council to discuss and consider action on continued financial support for the Platte Alliance Water Supply (PAWS) Project.

Staff Contact: Rick Kuckkahn, Interim City Manager

City of Scottsbluff, Nebraska

Monday, November 2, 2020

Regular Meeting

Item Reports5

Council to discuss City Manager hiring schedule.

Staff Contact: Rick Kuckkahn, Interim City Manager