

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

Regular Meeting
October 7, 2019
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. 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) Approve the minutes of the September 11, 2019 Special Meeting.
 - b) Approve the minutes of the September 16, 2019 Regular Meeting.
 - c) Approve the minutes of the September 27, 2019 Special Meeting.
 - d) Approve the minutes of the September 30, 2019 Regular Meeting.
 - e) Council to approve the change order decrease from Infinity Construction for 42nd Street – Ave I to 5th Ave.
8. Claims
 - a) Council to consider and take action on claims of the City.
9. Scottsbluff Youth Council
 - a) (informational only):
10. Petitions, Communications, Public Input:
 - a) Council to consider and take action on the request to issue a special arts-related event wine permit for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor license to serve wine and beer at a fundraising event on October 25, 2019 from 6:00 p.m.. to 11:00 p.m.

- b) Council to make a recommendation to the Nebraska Liquor Control Commission naming Ashley M. Leach as the Liquor License Manager of Chili's LLC, dba Chili's Bar & Grill.
 - c) Council to make a recommendation to the Nebraska Liquor Control Commission naming Desiree R. Ramirez as the Liquor License Manager of B49 Operating LLC, dba The Tangled Tumbleweed.
 - d) Council to consider and take action on a Community Festival Permit for Art by Charla Herbert at the Downtown Plaza for the Good Weather Art Market on Saturday, Nov. 2nd, 9th, 16th, 23rd, 30th, & Dec. 7th & 14th, 2019 from 11:00 a.m. to 3:00 p.m.
11. Bids & Awards:
- a) Council to consider awarding the bid for the Scottsbluff School Zone Professional Service Agreement between the City of Scottsbluff and Scottsbluff School District No. 32 to Lamp Rynearson for \$55,580.85 and authorize the Mayor to sign the agreement
12. Resolution & Ordinances:
- a) Council to Consider an Ordinance for the rezones of parcels Lot 3, Block 3 Panhandle Cooperative Subdivision currently zoned as Planned Business Center (PBC) and Block 4, Panhandle Cooperative Subdivision currently zoned as C-2 Neighborhood Commercial to C-3 Heavy Commercial. (third reading)
 - b) Council to consider an Ordinance amending Cemetery rules and fees. (second reading)
 - c) Council to consider an Ordinance authorizing the sale of city-owned property, Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00. (second reading)
 - d) Council to consider an Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00. (second reading)
13. Reports from Staff, Boards & Commissions:
- a) Council to receive comments and discuss fees for using the compost facility and give direction to staff.
 - b) Council to discuss and receive update on intern program.
 - c) Council to discuss and consider action on approving the contract to create the Stormwater Design Criteria Manual Template and authorize the Mayor to sign the contract.
 - d) Council to discuss and consider action on approving the 18th Street Plaza final improvement plan.
 - e) Council to consider the amended 2019-2020 Pay Resolution.
 - f) Council to discuss and consider action regarding a claim against Allo Communications, LLC pertaining to franchise fee payments.

14. 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.
15. Adjournment.

City of Scottsbluff, Nebraska

Monday, October 7, 2019

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, October 7, 2019

Regular Meeting

Item Consent1

Approve the minutes of the September 11, 2019 Special Meeting.

Staff Contact: Kim Wright, City Clerk

The Scottsbluff City Council met for a special meeting on Wednesday, September 11, 2019 at 12:00 p.m. in the Council Chambers at City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on September 6, 2019, 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 and that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the council meeting should contact the city clerk's office and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been 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 September 6, 2019. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Mayor Raymond Gonzales presided and Clerk Wright recorded the proceedings. The pledge of Allegiance was recited. Mayor Gonzales informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the front of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Jeanne McKerrigan, Nathan Green, and Terry Schaub. Also in attendance were City Attorney Kent Hadenfeldt and City Manager Johnson. Absent: Scott Shaver.

Council introduced the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2019-2020 and was read by title on second reading: **AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.**

Council Member Schaub made the motion, seconded by Council Member McKerrigan to adjourn the meeting at 12:03p.m., "YEAS," McKerrigan, Green, Schaub, and Gonzales. "NAYS," None. Absent: Shaver.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Consent2

Approve the minutes of the September 16, 2019 Regular Meeting.

Staff Contact: Kim Wright, City Clerk

The Scottsbluff City Council met in a regular meeting on September 16, 2019 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 September 13, 2019, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice 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 September 13, 2019. Mayor Gonzales presided and City Clerk Wright recorded the proceedings. Mayor Gonzales asked for a moment of silence, in remembrance of former Mayor and Council Member Donald E. Overman who passed away. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor Gonzales 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 City Manager Johnson and City Attorney Kent Hadenfeldt. 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.

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

- a) The minutes of the September 3, 2019 Regular Meeting be approved.
- b) Receipt be acknowledged and no action taken on a liability claim from Jeremy Blanco. The claim will be withdrawn and forwarded to the City's insurance carrier.
- c) Receipt be acknowledged and no action be taken on a liability claim from Chad Blackburn. The claim will be withdrawn and forwarded to the City's insurance carrier.
- d) A public hearing be set for September 27, 2019 at 8:00 a.m. to consider a resolution and application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$750,000 for Owner Occupied Housing Rehabilitation. "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Moved by Council Member Schaub, seconded by Council Member McKerrigan, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated September 16, 2019, as on file with the City Clerk and submitted to the City Council, "YEAS", Green, Schaub, Shaver, Gonzales, and McKerrigan "NAYS," None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC.,INTERNET SERVICE 9/1/19 - 9/30/19,120; ADVANCE AUTO PARTS, CENTRAL GARAGE DEF, 784.2; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4024.49; AL'S TOWING, TOWSERVICE PD, 265; AMAZON.COM HEADQUARTERS,

MISC.437.45; ASCHENBRENNER ERIN,BUS. TRVL.,126; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,267.5; B&C STEEL CORPORATION,BOTTOMS FOR DUMPSTERS,375; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPL-PD,208.15;BSN SPORTS, INC,DEPT SUPP REC,240.88; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,387.38;CELLCO PARTNERSHIP,CELL PHONES,230.79;CHRIS REYES,DEPT SUPP,471.62; CITIBANK, N.A.,DEPT SUPP CEM,199.31; CITY OF GERING,TRASH, RECYCLING DISPOSAL FEES AUG 2019,46714.57; CLARK ALLEN,CAMPGROUND,150;CLARK PRINTING LLC,DEPT SUP,285.95; COLE TOOL DISTRIBUTORSLLC,CENTRAL GARAGE- PRY BAR KIT,134.95; COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONTRACTORS MATERIALS INC.,SUPP - BLADES FOR CONCRETE SAW,978.08; CORE & MAIN LP,DEPT SUP,128.89; CREDIT BUREAU OF COUNCIL BLUFFS,FEE - AUGUST 2019,50;CRESCENT ELECT. SUPPLY COMP INC,GROUND MAINT PK,8.61;CROELL INC,DEPT SUP,198.49; CYNTHIA GREEN,CRTDG INK JET CYAN,132.07; D & H ELECTRONICS INC.,DEPT SUPP REC,8.16; DALE VITITO,CIP-PO PATROL CARS,1125.82; DALE'S TIRE & RETREADING, INC.,MISC TIRE REPAIRS,2926.34; DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO- FIX TIRE,1961.84; ELLIOTT EQUIPMENT COMPANY INC.,NEW RECYCLING CANS x 77,5621; EMBLEM ENTERPRISES INC,UNIFORMS-PD,238.55; ENFORCEMENT VIDEO, LLC,EQUIP MAINT-PD,11.75; FAT BOYS TIRE AND AUTO,POLICE #23- TIRES,675; FEDERAL EXPRESS CORPORATION,POSTAGE,192.79; FIRST STATEBANK, WARRANTS P&I, 88880.47; FLOYD'S TRUCK CENTER SCOTTSBLUFF, TRANSMISSION FLUID FOR TOWER 1,49.52; FRANCHETTI MATTHEW,CONTRACTUAL,131; GALLS INC,UNIFORMS-PD,354.82; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1390; HANN RICHARD,CONTRACTUAL 8-27 & 8/28,72; HAWKINS, INC.,CHEMICALS,2047.16; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,170.39; HELDT SHARON,TREE REBATE,85; IDEAL LAUNDRY AND CLEANERS, INC.,UNIFORMS-PD,1039.73; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT PK,54.6; INGRAM LIBRARY SERVICES INC,BKS.,665.41;INLAND TRUCK PARTS & SERVICE,EQUIP MAINT,7960.05; INTRALINKS, INC,CONTRACT SERVICES - AUGUST 2019,3132.75;JAMES H. NEUWIRTH,DEPT SUPP PK,2348.55;JEFFREY F MARTISCHEWSKY,INSTALL OUTLETS - COUNCIL CHAMBERS,352.99; JOHN E. REID & ASSOCIATES, INC.,SCHOOLS & CONF-PD,1725; KEEP SCOTTSBLUFF-GERING BEAUTIFUL,SW - DECALS, MAPPING, EDUCATION CONTRACT,16500; KEMBEL JARED,CONTRACTUAL,36; KIRK BERNHARDT,CONTRACTUAL,150; KNOW HOW LLC,EQUIP MAINT PK,1005.16;KRIZ DAVIS,EQUIP MAINT,1044.6; LEAGUE OF NEBRASKA MUNICIPALITIES,MEMBERSHIP DUES 9/1/19 - 8/31/20,37596; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100;M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS,3770; MATHESON TRI-GAS INC,RENT - MACHINES,60.65; MENARDS, INC,SUPP - SPRAY PAINT, BROOM,212.71;MICHAEL B KEMBEL,CAPACITOR FOR OVERHEAD DOOR CONTROL,111.46;MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,807.89;MONUMENT PREVENTION COALITION, CONTRACTUAL PD, 2819.82; MUNIMETRIX SYSTEMS CORP, IMAGE SILO - AUGUST 2019,39.99; NE DEPT OF REVENUE,LODGING TAX,731.2; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF-PD,104; NEBRASKA INTERACTIVE, LLC,ANNUAL FEE & DRIVERS LICENSE REQ. - AUGUST 2019,112; NEBRASKA MACHINERY CO,EQUIP MAINT,1977.72; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,48032.62; NEBRASKA RURAL RADIO ASSOCIATION, CONTRACTUAL SVC, 332.5; NEBRASKA STATEWIDEARBORETUM,DEPT SUP,330;NEBRASKALAND TIRE, INC,POLICE #6- NEW

TIRES,423.89; NEMNICH AUTOMOTIVE,POLICE #6- ALIGNMENT,79.88; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PK,256.04; OCLC ONLINE COMPUTER LIBRARY CENTER, INC, CONT. SRVCS., 378.16; ONECALL CONCEPTS, INC, CONTRACTUAL, 175.12;OREGON TRAIL PLUMBING, HEATING & COOLING INC,REPAIRS - SENIOR CENTER,180;PAGE MY CELL LLC,ANNUAL MEMBERSHIP TO RECIEVE PAGES VIA CELLPHONE,600; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,140; PEACEFUL PRAIRIE NURSERY, INC,DEPT SUPP PK,1140.92; PELCO CORP,PLAQUE - BALLOON FEST,50; POSTMASTER,POSTAGE,482.87;REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PK,176.44; REGIONAL CARE INC,CLAIMS,57944.49;RINZLER GROUP LLC,EQUIP MAINT,11040; ROD CLAUSE,LB840 GRANT,273; RODRIGUEZ JOSE R,TOW SERVICE-PD,490; RON'S TOWING,TOW SERVICE-PD,650; RYAN R KUMM,CONTRACTUAL SVC,40; SANDBERG IMPLEMENT, INC,STARTER ASSEY FOR WEED TRIMMER,17.7; SCOTT AARON,CONTRACTUAL,59; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,170; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUPP REC,72.87; SHERWIN WILLIAMS,DEPT SUPP PK,182.16;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,14290.29;SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,4521.96; SNELL SERVICES INC.,EQUIP.MAIN.,1927.12; SONNY'S TOWING,TOW SERVICE-PD,240; SOUNDSLEEPER SECURITY INC.,MAINTENANCE ON SECURITY SYSTEM,400; TRANS IOWA EQUIPMENT LLC,TRANS STOCK- STRIP BADGER, DRAG SHOES,3194.12; TYLER TECHNOLOGIES, INC,UB ONLINE 9/1/19 - 9/30/19,348; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS.,358; US COMPOSTING COUNCIL,MEMBERSHIPS,415; W & R INC,EQUIPMENT,4388.68;WESTERN COOPERATIVE COMPANY,EQUIP MAINT PK,46.1; WESTERN COOPERATIVE COMPANY,DEPT SUPP CEM,200.38; WESTERN NE COMMUNITY COLLEGE,SPONSORSHIP / WESTERN NE MFG. & DISTR. SUMMIT,400; WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACT SERVICES,240; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,470; WILSON ZACHARIAH,CONTRACTUAL,90; WINKLER ELECTRIC INC,REPLACED BREAKER FOR WELDER,91.5; WOODS & AITKEN LLP,PROF.SERVICES - IBEW LOCAL NO.1597-CBA NEGOTIATION,560.5; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,52.73; WYOMING WATER DEVELOPMENT OFF,PAWS FEASIBILITY STUDY,20974.25;ZM LUMBER INC,GROUND MAINT PK,259.74; REFUNDS; CHRISTINA SCHLICKBERND, 12.75; JAMES L MORSE, 20.49.

City Manager Johnson presented the August 2019 Financial Report. Highlights include the 42nd Street pay app, sewer jet payment, and payment for health insurance reinsurance. Sales tax numbers YTD are down approximately \$70,000 or -1.15% for the same time last year. The month of September shows an increase, however, of \$23,023 or 4.45% above the same reporting month last year. Mr. Johnson reminded Council these are the actual numbers for the month of July and we will probably see an upswing due to the recent hailstorm.

Ms. Starr Lehl, Economic Development Director, on behalf of Council, presented a Community Service award to Colleen Johnson and Hunter Kosman directors of Old West Balloon Fest. The award acknowledged the generosity of time and commitment the Board, Executive Director, and volunteers dedicated to bring the Old West Balloon Fest and the U.S. National Ballooning Competition to Western Nebraska.

Police Chief Kevin Spencer came forward and recognized Mike Blue and Larry Martin for receiving the Excellence in Individual Preparedness Award part of the Lt. Governor's Be Prepared Awards. Chief Spencer formally thanked the men for their service while also recognizing the preparedness and training of the Community Emergency Response Team (CERT). He acknowledged the dedication and responsibility these men show as being the only two members who are certified trackers on the team. He added the time and commitment both men put forth is greatly appreciated. Mike and Larry received a standing ovation from members of Council and the audience for receiving this prestigious award from the Lt. Governor.

Mayor Gonzales read a proclamation naming October as Manufacturing month.

Vice Mayor McKerrigan read a proclamation naming October 2, 2019 as Official International Walk to School Day.

Mayor Gonzales made a motion, seconded by Council Member Schaub, to remove from the table Purchase Agreements for sale of Parking Lots, "YEAS," Gonzales, Schaub, McKerrigan, and Green. "NAYS," Shaver. Absent: None.

Mr. Johnson presented the minutes of the May 15, 2019 Business Improvement District (BID) meeting where they addressed the parking lots at 2nd Avenue and East 17th Street. The BID recommended approval to City Council to sell the parking lots located in the area. Council Member Shaver commented the parking lots are outside of the BID area and therefore their opinion does not matter. He looked at the parking lots and they are not in bad condition, he would like to see chip seal put on them. Council Member Green added he has driven around the City and feels all the parking lots are in the same condition, he does not see the urgency to sell. He is not for spending money to build another parking lot two months later. Mayor Gonzales asked if we received a formal bid on repairing the lots. Mr. Johnson stated the contracted City Engineer has looked at them and to replace is upwards of \$225,000. Council Member McKerrigan asked how soon they would need repair. Mr. Johnson stated City staff has recommended fixing immediately due to liability. Council Member Schaub made a motion to consider the action on both purchase agreements for the sale of Parking Lots, seconded by Council Member McKerrigan. Council Member Shaver asked what the motion was, Council Member Schaub did not state whether he was for or against, just to consider action. Council Member Schaub asked permission to withdraw his motion and Council Member McKerrigan withdrew her second. There being no objection, Council Member Schaub then made a motion, seconded by Council Member McKerrigan to sell the property and approve the purchase agreements for the sale of the parking lots to Western States Bank and the law firm and authorize the Mayor to sign the agreement, "YEAS," Schaub, McKerrigan, and Gonzales. "NAYS," Green and Shaver. Absent: None.

Mr. Johnson explained with our budget cycle every year we go out and ask local banks to submit quotes on warrant interest rates to provide funding to pay for paving and water districts. The following bids were received: First National Bank, 2.97%, First State Bank, 1.55%, Platte Valley Bank, 2.75% and Western States Bank – no quote. Staff is recommending approval of the lowest interest rate of 1.55% from First State Bank. Council Member Shaver asked if this was for interest we pay and not receive. Mr. Johnson stated it is for interest we pay. Council Member Shaver made the motion, seconded by Council Member McKerrigan, to award the bid for warrants based on quotes for interest rates for a period 10-01-2019 through 09-30-2020, "YEAS," Gonzales, Green, McKerrigan, Shaver, and Schaub. "NAYS," None. Absent: None.

Concerning the Resolution awarding First State Bank the Bid of Purchaser of City warrants from a period of 10-01-2019 through 09-30-2020, Mr. Johnson went over the paving and water districts associated with the warrants. Paving District #311 is for the Five Oaks neighborhood, Paving District

#312 is for the Reganis Division, Paving District #313 is for Avenue G by the Owen Development, and Water District #105 is also for the Reganis Division. Staff is recommending approval of the Resolution. Council Member Shaver asked if these projects were done or are coming up. Mr. Johnson answered, stating, the work is completed; we owe money on the warrants. Council Member McKerrigan made the motion, seconded by Council Member Schaub to approve Resolution No. 19-09-05 awarding First State Bank the bid for purchaser of City warrants from a period of 10-01-2019 through 09-30-2020, "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

RESOLUTION NO. 19-09-05

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

That the claim of First State Bank in the amount of \$123,031.26, to payoff outstanding warrant principal to 9-30-19 for the Paving District #311, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of First State Bank in the amount of \$463,712.13, to payoff outstanding warrant principal to 9-30-19 for the Paving District #312, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of First State Bank in the amount of \$88,379.21, to payoff outstanding warrant principal to 9-30-19 for the Paving District #313, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of First State Bank in the amount of \$52,634.36, to payoff outstanding warrant principal to 9-30-19 for the Water District #105, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

Passed and approved this 16th day of September, 2019.

Mayor

ATTEST:

City Clerk
"seal"

Regarding the Fiscal year 2019-2020 Budget, Council introduced Ordinance No. 4246 which was read by title on third reading: **AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.** Moved by Council Member Schaub, seconded by Council Member McKerrigan, to adopt Ordinance No. 4246, FY 2019-2020 Budget, "YEAS," Green, Schaub, Gonzales, and McKerrigan, "NAYS," Shaver. Absent: None.

Council introduced Ordinance No. 4247 updating utility user fees, including water and sewer fees, solid waste collection and surcharge for storm water which was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING SEWER USER FEES AT CHAPTER 6 ARTICLE 6, INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS, AMENDING AND CHANGING THE SOLID WASTE COLLECTION FEES AT CHAPTER 6 ARTICLE 6, AND WATER SERVICE FEES AT CHAPTER 6 ARTICLE 6, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE AND PROVIDING FOR AN EFFECTIVE DATE.** Moved by Council Member McKerrigan, seconded by Council Member Schaub, to adopt Ordinance No. 4247 updating utility user fees, including water and sewer fees, solid waste collection and surcharge for storm water, “YEAS,” Gonzales, Schaub, McKerrigan, and Green, “NAYS,” Shaver. Absent: None.

Council introduced Ordinance No. 4248 authorizing the issuance of General Obligation Highway Allocation Fund Pledge Bonds, Series 2020, for improvements to streets of the City and was read by title on third reading: **AN ORDINANCE AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY OF GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2020, OF THE CITY OF SCOTTSBLUFF, NEBRASKA IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,520,000 TO PAY THE COSTS OF CONSTRUCTING IMPROVEMENTS TO CERTAIN STREETS OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PLEDGING FUNDS RECEIVED FROM THE NEBRASKA HIGHWAY ALLOCATION FUND AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND RELATED MATTERS.** Moved by Council Member Schaub, seconded by Council Member McKerrigan to adopt Ordinance No. 4248 authorizing the issuance of General Obligation Highway Allocation Fund Pledge Bonds, Series 2020, for improvements to streets of the City, “YEAS,” Schaub, McKerrigan, Gonzales, Green, and Shaver, “NAYS,” None. Absent: None.

Council introduced the Ordinance for the rezones of parcels Lot 3, Block 3 and Block 4 of Panhandle Cooperative Subdivision from Planned Business Center (PBC) and C-2 Neighborhood Commercial to C-3 Heavy Commercial and was read by title on second reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 3, BLOCK 3, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS PLANNED BUSINESS CENTER (PBC), AND BLOCK 4, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS C-2 NEIGHBORHOOD COMMERCIAL, WILL BOTH NOW BE INCLUDED IN C-3 HEAVY COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.**

Mr. Johnson explained the amended Cemetery rules and fees. The amendments include adding a fee for placement of an additional flat memorial marker on existing graves without a burial taking place, allowing a personal columbarium on a grave as a monument, changing the wording of Monument Permit Fee to Monument Layout Fee, and changing Second right of interment to Additional right of interment. Council Member Schaub introduced the Ordinance amending Cemetery rules and fees and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE AT CHAPTER 5, ARTICLE 1, REGARDING BURIAL VAULTS AND MONUMENT LAYOUT PERMITS AND AMENDING CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR SINGLE MARKERS AND DUAL BURIAL**

EXEMPTIONS AS WELL AS ADDITIONAL RIGHTS OF INTERMENT, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member McKerrigan made a motion, seconded by Council Member Schaub to remove from the table the Ordinance authorizing the sale of city-owned property Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00, "YEAS," Gonzales, McKerrigan, and Schaub, "NAYS," Green and Shaver. Absent: None.

Council Member Schaub introduced the Ordinance authorizing the sale of city-owned property Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00 and was read by title on first reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOTS FIVE AND SIX BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

Moved by Council Member Schaub, seconded by Council Member McKerrigan to remove from the table the Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00, "YEAS," McKerrigan, Schaub, and Gonzales, "NAYS," Shaver and Green. Absent: None.

Council Member Schaub introduced the Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00 and was read by title on first reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOT FOUR, EXCEPT THE NORTH FOUR FEET, BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

Police Chief Kevin Spencer approached Council and gave the biennial Police Department Report, explaining there was not a report given in 2017 because they were transitioning from Sleuth to Zuercher and they were unhappy with the data provided by Sleuth. Chief Spencer went on to give an informative report of the many activities in the Police Department, which included their Mission/Vision Statement, Department Goals, Personnel Distribution, Support Services Division, Activity Summaries, Offenses and Statistics, Revenues, School Resource Officers and Animal Control.

Chief Spencer discussed the plan to add two Resource Officers at the College and also implement a certificate program with Western Nebraska Community College to prevent and respond to random acts of violence. This program will be made available to all law enforcement agencies to help them with threat assessment.

In 2018 there were 15,430 calls, up 7% from 2017; this will continue to grow due to the new software tracking abilities. DUI arrests in 2018 were 71, this number is down from 2016; minor in possession arrests were also down in 2018 at 31. In 2017 and 2018 there were a total of 391/304 drug related incidents investigated by the department. 409 arrests for narcotic violations were made from these investigations in 2017 and 372 arrests were made in 2018.

Chief Spencer added the Police Department has a car seat check program at the Public Safety Building the last Saturday of every month; he talked about National Night Out and Coffee with a Cop; two outreach programs to help the community feel comfortable around Law Enforcement. He also added our Police Department is the second agency in the State of Nebraska that has an anonymous sexual assault form on their website, stating the National average of sex crimes reported to law enforcement is 29%.

He concluded by explaining NEBscan.com, a site where video cameras can be registered, which allows law enforcement a way to pull a map to see where video surveillance is at in the community and he informed Council and the public that a copy of the biennial Police Report is available on the City of Scottsbluff website.

Regarding the increase of the NPPD lease payment by one-half percent, Mr. Johnson explained this is part of the Professional Retail Operations Agreement which was approved by Council last year. A provision in Article 4 of the agreement allows the City to collect up to 14% of the lease payment, stating it can only go up one-half percent per year for a total of four years. NPPD also requires a 90 day notice before making an effective date change, which would be January 1st. All the users in City limits would be impacted and a \$100.00 bill, for example, would see a .50 increase from \$12.50 to \$13.00.

Mr. Johnson added the NPPD lease payment goes to the General Fund and the increase would go into effect February of 2020. Council Member Shaver moved, to not increase the NPPD lease payment by one-half percent. The motion died for lack of a second. Council Member Schaub, seconded by Council Member McKerrigan moved, to increase the NPPD lease payment by one-half percent, “YEAS,” Green, Schaub, Gonzales, and McKerrigan, “NAYS,” Shaver. Absent: None.

Mr. Johnson explained the addendum to the easement for Solar Project, stating Farmers Irrigation District maintains a lateral running through the southwest corner of property located at the soccer complex. The addendum to the easement allows Farmers Irrigation to move the buried PVC pipe to a section of ground on the eastside of the entrance and not where the solar array is located at. Council Member Shaver made a motion, seconded by Council Member Schaub, to approve the Addendum to Easement for Solar Project, “YEAS,” Shaver, Gonzales, Schaub, McKerrigan, and Green, “NAYS,” None. Absent: None.

Under public comments, Mr. Carl Francisco owner of Bumper to Bumper Body and Paint approached Council regarding permitting requirements for storm chasers who come to town after storms. He cited examples, such as roofing companies, body shops and construction companies. Mr. Francisco would like to see the City of Scottsbluff require a short term business permit, with a fee, be approved by City Council before work can be done. He feels this would eliminate scammers who come to our area after big storms. Council Member Shaver agreed and commented he would like to see this on a future agenda to be discussed.

Under Council Reports, Mayor Gonzales reminded Council of the special meeting on September 27th at 8:00 a.m. regarding the Owner Occupied Rehabilitation Grants, the meeting on September 30th at 6:00 p.m. with Lynn Rex and the State of the Valley at the Hampton Inn on September 25th at 11:30 a.m. Council Member Shaver stated he is going to the League and LARM meetings this week. Council Member McKerrigan attended meetings with the Senior Center, Tri City Active and RC&D.

Council Member Schaub made the motion, seconded by Mayor Gonzales, to adjourn the meeting at 7:34 p.m., “YEAS,” Green, McKerrigan, Gonzales, Shaver, and Schaub, “NAYS,” None. Absent: None.

Attest:

Mayor

City Clerk “SEAL”

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Consent3

Approve the minutes of the September 27, 2019 Special Meeting.

Staff Contact: Kim Wright, City Clerk

PLEASE NOTE – THESE MINUTES WILL BE REVIEWED AND APPROVED BY THE CITY COUNCIL AT THE OCTOBER 7, 2019 MEETING.

The Scottsbluff City Council met for a special meeting on Friday, September 27, 2019 at 8:00 a.m. in the Council Chambers at City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on September 17, 2019, 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 and that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the council meeting should contact the city clerk's office and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Mayor Raymond Gonzales presided and Clerk Wright recorded the proceedings. The pledge of Allegiance was recited. Mayor Gonzales informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the front of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Jeanne McKerrigan, Nathan Green, and Scott Shaver. Also in attendance were City Attorney Kent Hadenfeldt and City Manager Johnson. Absent: Terry Schaub.

Mayor Gonzales opened the public hearing at 8:01 a.m. to consider and take action on an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$750,000 for Owner Occupied Housing Rehabilitation. Mr. Bryan Venable, Business Resources and Social Enterprise Fund Manager with Panhandle Area Development District (PADD), approached Council stating they are completing the application on behalf of the City of Scottsbluff. He emphasized a housing study conducted in 2016 that identified the need for housing rehabilitation to benefit the low to moderate income houses in the community as being one of the driving factors which led them to do this. They are requesting \$750,000 from the State's Community Development Block Grant (CDBG) for Owner Occupied Housing Rehabilitation, with the idea of rehabilitating a minimum of 26 homes in the community that qualify as low to moderate households. He went on to explain a low to moderate household is one that is at or below 80% of the median income as defined by the Department of Housing and Urban Development (HUD). He also added the City is not required to match funds to qualify and there are no plans to displace citizens as a result of the rehab activities.

Council Member Shaver asked what the maximum amount is for a household and if the City has received interest in this grant. Mr. Venable answered; stating \$25,000 is the one time limit and they have received to date 35 pre-applications from the public, which shows much interest.

Council Member McKerrigan asked if we have received more applications due to the hail storm in August and if they could use the grant to pay for high deductibles. Mr. Venable stated potentially they could, but priorities have to be addressed with the application, such as code violations and there are minimum rehab standards that have to be met, as well as accessibility and energy efficiency.

Mr. Venable went on to explain the program is administered through PADD, but the grant is made to the City, with The Community Redevelopment Authority (CRA) being the City entity. City Manager Johnson added the CRA would make the recommendation to Council and they would have the

final approval

Mayor Gonzales asked if these types of projects have been successful in other communities. Mr. Venable answered, yes, in the past ten years, eight or nine projects have been done throughout the area and they have been very successful.

Council Member Green was concerned about an applicant's personal income tax and how this would affect them. Mr. Venable stated they do entrance and exit interviews with the applicant and these are grants. The contractor is paid directly, which does not affect their personal income.

There were no more comments from the public. Mayor Gonzales closed the public hearing at 8:08 a.m.

Council Member McKerrigan made the motion, seconded by Mayor Gonzales, to approve Resolution No. 19-09-06 authorizing the Mayor to sign an application for Community Development Block Grant Funds for Owner Occupied Housing Rehabilitation, "YEAS," McKerrigan, Shaver, Green, and Gonzales. "NAYS," None. Absent: Schaub.

RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the City of Scottsbluff, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City Of Scottsbluff, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$750,000.00 for Owner Occupied housing rehab within the city limits of Scottsbluff, NE to benefit LMI households; and,

NOW, THEREFORE, BE IT RESOLVED BY

City Council of City of Scottsbluff, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between City of Scottsbluff and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

Signed Raymond Gonzales

Title Mayor

Date 09/27/2019

Council Member Shaver made the motion, seconded by Council Member McKerrigan to adjourn the meeting at 8:09 a.m., “YEAS,” Green, Shaver, Gonzales, and McKerrigan. “NAYS,” None. Absent: Schaub.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Consent4

Approve the minutes of the September 30, 2019 Regular Meeting.

Staff Contact: Kim Wright, City Clerk

The Scottsbluff City Council met in a regular meeting on September 30, 2019 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 September 27, 2019, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice 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 September 27, 2019. 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 in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor Gonzales 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, Nathan Green, and Terry Schaub. Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: Scott Shaver.

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 entered the meeting at 6:01 p.m.

Ms. Lynn Rex, Executive Director of the League of Nebraska Municipalities approached Council to give a presentation and have discussion on governance and other municipal related items. Ms. Rex explained her mission is to review forms of government; to talk about Council's role in that form of government, and differentiate the Scottsbluff City Manager plan verses a Mayor/Council plan, which is the type of government the City of Gering has.

She started her presentation by emphasizing Dillon's Rule, stating Nebraska is a "grants of powers" state under this rule, citing as a municipal government you only have three powers; 1) those that are expressly granted in state statute; 2) those that are implied; or 3) those that are necessary to effectuate corporate powers.

She continued, stating, with first class cities there are three forms of government; Commission Form of Government, Mayor/Council Form of Government, and City Manager Plan of Government. Scottsbluff is one of eight cities in the State of Nebraska that have a City Manager plan of Government. In this type of Government voters elect the Council; Council elects one of its own members to be the President (Ex-officio Mayor), who can vote, but have no veto. They also elect a Vice-President. Council appoints the City Manager, who is in charge of administration and appoints positions by statute. This is different from the Mayor/Council Form of Government, which the City of Gering has, where the voters elect the Mayor, who can only vote in the event of a tie, but has veto power. The Mayor/Council appoints positions and has the freedom to delegate power and responsibilities.

Ms. Rex went on to explain Conflict of Interest Laws and how the LEPS test of, is it legal, is it ethical, and is it politically smart should always be a factor when making a determination. She also briefly touched on the Local Government Miscellaneous Expenditure Act, de minimus use of public resources, Open Meetings Act and the two reasons for going into closed session. She also provided Council an example of a form that Grand Island uses as a request for future agenda items.

Council Member McKerrigan asked Ms. Rex what are some of the most successful City Governments in Nebraska she has seen. Ms. Rex answered in the Form of Government, the City Manager

Plan, adding it is the premier plan of local government because it takes away a majority of the politics. Also, the most successful cities are personality driven; people that are walking in the same path and collaborate.

Mayor Gonzales asked if she has seen other cities use a council code of conduct. Ms. Rex answered yes she has, she feels it is very important and sets the tone.

Council Member Schaub asked about the form Grand Island uses and if that could be administered in lieu of our agenda item of Public Comments. Ms. Rex respectfully suggested that we “tighten up” the section of public comments on our agenda and to consider using the form because requests will be in writing, can be addressed in meetings where they fit, and meet the test of reasonable advanced publicized notice.

At the conclusion of the presentation, Ms. Rex thanked the council for the invitation and acknowledged former City Manager Frank Kohler and former Mayor Don Overman for laying the groundwork many years ago to help make Scottsbluff a city that is highly regarded in the State.

Under Council Reports, Council Member Shaver stated he attended the League and LARM meetings and he encourages all to attend the League meetings in the future. Council Member Schaub reported on the 911 committee meeting. Council Member Green reported on the Zoo meeting and Heartland Expressway.

Council Member Schaub, seconded by Council Member Shaver made the motion, to adjourn the meeting at 7:23 p.m., “YEAS,” McKerrigan, Shaver, Green, Schaub, and Gonzales. “NAYS,” None. Absent: None.

Mayor

Attest:

City Clerk “SEAL”

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Consent5

Council to approve the change order decrease from Infinity Construction for 42nd Street – Ave I to 5th Ave.

Staff Contact: Mark Bohl, Public Works Director

Change Order

No. 1

Date of Issuance: September 25, 2019

Effective Date: September 25, 2019

Project: 42 nd Street – Ave I to 5 th Ave	Owner: City of Scottsbluff	Owner's Contract No.:
Contract:		Date of Contract: March 29, 2018
Contractor: Infinity Construction, Inc.		Engineer's Project No.: RM160389-00

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Adjust Quantities to Final as-built Quantities

Attachments (list documents supporting change):

CHANGE ORDER BREAKDOWN

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 3,278,850.00

~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. _____ to No. _____

\$ _____

Contract Price prior to this Change Order:

\$ 3,278,850.00

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

\$ 112,356.00

Contract Price incorporating this Change

\$ 3,166,494.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☒ Working days ☐ Calendar days

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 270 days

~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. _____ to No. _____

~~Substantial completion (days): _____~~

~~Ready for final payment (days): _____~~

Contract Times prior to this Change Order:

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 270 days

~~[Increase]~~ ~~[Decrease]~~ of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): 240 days

Ready for final payment (days or date): 275 days

RECOMMENDED:

By: Donald J. Oye
Engineer (Authorized Signature)

Date: 9/25/19

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: Mark Bole
Owner (Authorized Signature)

Date: 9-26-19

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9-25-19

Date: _____

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

M.C. SCHAFF & ASSOCIATES, INC.
818 South Beltline Highway East
Scottsbluff, Nebraska 69361

CHANGE ORDER NO.

1

DATE:

September 25, 2019

CHANGE ORDER BREAKDOWN

CONTRACT FOR:

42nd Street - Avenue I to 5th Avenue

OWNER:

City of Scottsbluff

TO: Infinity Construction

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications

Description of Changes							
Item Nbr	Description	Unit	Unit Price	Bld. Qty.	This CO Qty	Total Qty	Amount of Change
6	Remove Storm Drain Pipe	LF	\$7.00	450	60	510	\$420.00
7	Remove Inlet	EA	\$200.00	1	1	2	\$200.00
10	Remove Flared End Section	EA	\$150.00	1	1	2	\$150.00
11	8-Inch PVC Sewer	LF	\$75.00	100	-53	47	(\$3,975.00)
12	15-Inch PVC Sewer	LF	\$44.00	5420	56	5476	\$2,464.00
13	48-Inch Sanitary Sewer Manhole	EA	\$4,200.00	17	2	19	\$8,400.00
15	Sanitary Sewer Service Connection	EA	\$1,800.00	4	1	5	\$1,800.00
16	Connect to Existing Manhole	EA	\$4,000.00	3	-2	1	(\$8,000.00)
17	Abandon Manhole	EA	\$500.00	3	3	6	\$1,500.00
18	Lower Water Main	EA	\$5,000.00	4	-4	0	(\$20,000.00)
19	Relocate Water Service	EA	\$2,500.00	2	2	4	\$5,000.00
22	Standard Curb Inlet	EA	\$1,800.00	30	-1	29	(\$1,800.00)
23	Area Inlet	EA	\$1,800.00	5	-1	4	(\$1,800.00)
24	18-Inch RCCP Storm Drain Pipe	EA	\$45.00	3020	-137	2883	(\$6,165.00)
25	24-Inch RCCP Storm Drain Pipe	EA	\$61.00	3080	12	3092	\$732.00
27	1 1/2-Inch water service	EA	\$3,200.00	4	2	6	\$6,400.00
28	24-Inch Concrete Flared End Section	EA	\$1,600.00	1	1	2	\$1,600.00
29	8-Inch P.C. Concrete Pavement	SY	\$48.00	25750	-1117	24633	(\$53,616.00)
30	30-Inch P.C. Concrete Curb & Gutter	LF	\$16.00	10400	-437	9963	(\$6,992.00)
31	6-Inch P.C. Concrete Driveway	SF	\$5.00	3700	-478	3222	(\$2,390.00)
32	5-Inch P.C. Concrete Sidewalk	SF	\$4.00	54000	-2033	51967	(\$8,132.00)
35	20-Foot P.C. Concrete Intersection Radius	EA	\$2,000.00	8	1	9	\$2,000.00
37	30-Foot P.C. Concrete Intersection Radius	EA	\$3,000.00	6	-1	5	(\$3,000.00)
40	Handicap Ramp	EA	\$1,000.00	34	-1	33	(\$1,000.00)
42	Adjust/Rotate Water Valve to Grade	EA	\$300.00	8	4	12	\$1,200.00
43	4-Inch Preformed Pavement Markings (Yellow)	LF	\$5.00	12450	47	12497	\$235.00
44	4-Inch Preformed Pavement Markings (White)	LF	\$5.00	40	198	238	\$990.00
45	6-Inch Preformed Pavement Markings (White)	LF	\$7.00	1500	5	1505	\$35.00
46	24-Inch Preformed Pavement Markings (White)	LF	\$26.00	180	-35	145	(\$910.00)
47	Turn Arrow, Preformed Pavement Marking (White)	EA	\$500.00	43	-1	42	(\$500.00)
48	Sodding	SF	\$1.50	16000	-2800	13200	(\$4,200.00)
49	Seeding	ACRE	\$1,400.00	6	-3	3	(\$4,200.00)
50	Mulch	TON	\$400.00	14	-7	7	(\$2,800.00)
51	Fabric Silt Fence, Low Porosity	LF	\$3.50	5100	-4172	928	(\$14,602.00)
52	Curb Inlet Sediment Filter	EA	\$300.00	35	-2	33	(\$600.00)
53	Relocate Mailbox	EA	\$500.00	6	-2	4	(\$1,000.00)
TOTAL VALUE FOR CHANGE ORDER NO. 1							(\$112,356.00)

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Claims1

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

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 09/17/2019 - 10/07/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,989.62
Fund 631 - WASTEWATER Total:					1,989.62
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:					1,989.62
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				55.16
Fund 631 - WASTEWATER Total:					55.16
Fund: 725 - CENTRAL GARAGE					
POLICE #17- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
TRANS #430- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				10.92
PARKS #307- OIL FILTER	EQUIPMENT MAINTENANCE				3.01
PARKS #325- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
PARKS #338- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
WATER #41- OIL FILTER	EQUIPMENT MAINTENANCE				3.07
WATER #38- OIL FILTER	EQUIPMENT MAINTENANCE				3.07
POLICE #6- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
WATER #39- OIL FILTER	EQUIPMENT MAINTENANCE				2.85
TRANS #432- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				12.76
RETURNED OIL FILTER	EQUIPMENT MAINTENANCE				-2.66
Fund 725 - CENTRAL GARAGE Total:					44.29
Vendor 02583 - ADVANCE AUTO PARTS Total:					99.45
Vendor: 09292 - ADVANCED CUTTING SYSTEMS, INC					
Fund: 212 - TRANSPORTATION					
SIGN MATERIAL - GREEN & RED ...DEPARTMENT SUPPLIES					1,427.60
Fund 212 - TRANSPORTATION Total:					1,427.60
Vendor 09292 - ADVANCED CUTTING SYSTEMS, INC Total:					1,427.60
Vendor: 06068 - AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				59.96
Fund 111 - GENERAL Total:					59.96
Vendor 06068 - AHLERS BAKING INC Total:					59.96
Vendor: 09373 - AIR EVAC EMS, INC					
Fund: 111 - GENERAL					
FY19-20 MEMBERSHIPS	CONTRACTUAL SERVICES				7,550.00
Fund 111 - GENERAL Total:					7,550.00
Vendor 09373 - AIR EVAC EMS, INC Total:					7,550.00
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
BATTERY, FABRIC, LENS COVERS...DEPARTMENT SUPPLIES					29.77
NEW WELDER AND CYLINDER F...	DEPARTMENT SUPPLIES				1,475.00
WELDING WIRE, TIPS, PLIERS	DEPARTMENT SUPPLIES				39.22
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,543.99
Vendor 09021 - AIRGAS USA, LLC Total:					1,543.99
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				237.72
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				70.55
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				34.65

Expense Approval Report

Post Dates: 09/17/2019 - 10/07/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				37.65
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				141.09
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				327.18
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				1,143.34
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				36.11
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				423.67
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				200.23
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				10.70
Fund 111 - GENERAL Total:					2,822.89
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				454.13
Fund 212 - TRANSPORTATION Total:					454.13
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				70.55
Fund 213 - CEMETERY Total:					70.55
Fund: 224 - ECONOMIC DEVELOPMENT					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				69.05
Fund 224 - ECONOMIC DEVELOPMENT Total:					69.05
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				166.28
Fund 621 - ENVIRONMENTAL SERVICES Total:					166.28
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				154.32
Fund 631 - WASTEWATER Total:					154.32
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				181.09
Fund 641 - WATER Total:					181.09
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				35.27
Fund 661 - STORMWATER Total:					35.27
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				34.65
Fund 721 - GIS SERVICES Total:					34.65
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				35.00
Fund 725 - CENTRAL GARAGE Total:					35.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,023.23
Vendor: 01746 - AL'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				100.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				150.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				110.00
Fund 111 - GENERAL Total:					360.00
Vendor 01746 - AL'S TOWING Total:					360.00
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
Fund 111 - GENERAL Total:					585.00
Vendor 09669 - ALVARO SILVA Total:					585.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				360.45
Misc.	AUDIOVISUAL SUPPLIES				39.92

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Misc.	BOOKS				209.79
				Fund 111 - GENERAL Total:	610.16
				Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	610.16
Vendor: 03936 - ANDERSON FORD INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PATROL CARS	EQUIPMENT				31,537.00
				Fund 218 - PUBLIC SAFETY Total:	31,537.00
				Vendor 03936 - ANDERSON FORD INC Total:	31,537.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				480.00
Cont. srvc.	CONTRACTUAL SERVICES				252.00
				Fund 111 - GENERAL Total:	732.00
				Vendor 02118 - ANITA'S GREENSCAPING INC Total:	732.00
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
NEBRASKA ARSON INVESTIGAT...	SCHOOL & CONFERENCE				105.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 08126 - ANTHONY J MURPHY Total:	105.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INS	LIFE INS EE PAYABLE				32.95
				Fund 713 - CASH & INVESTMENT POOL Total:	32.95
				Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:	32.95
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
Dep. sup.	DEPARTMENT SUPPLIES				40.50
				Fund 111 - GENERAL Total:	83.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				40.00
SUPP - WATER	DEPARTMENT SUPPLIES				25.00
				Fund 212 - TRANSPORTATION Total:	65.00
Fund: 621 - ENVIRONMENTAL SERVICES					
WATER DELIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES				25.00
SALT DELIVERY X 1 BAG & UNIT ...	DEPARTMENT SUPPLIES				12.00
WATER DELIVERY X 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
WATER DLIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES				25.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	79.50
				Vendor 00295 - B & H INVESTMENTS, INC Total:	228.00
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
BLDG MAINT REC	BUILDING MAINTENANCE				49.80
				Fund 111 - GENERAL Total:	49.80
				Vendor 00271 - B&C STEEL CORPORATION Total:	49.80
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
SIGN MATERIAL - ROLL GOODS, ...	DEPARTMENT SUPPLIES				4,399.83
				Fund 212 - TRANSPORTATION Total:	4,399.83
				Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	4,399.83

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08787 - BEEHIVE INDUSTRIES,LLC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				8,425.00
				Fund 111 - GENERAL Total:	8,425.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 631 - WASTEWATER Total:	5,625.00
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 641 - WATER Total:	5,625.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 661 - STORMWATER Total:	5,625.00
				Vendor 08787 - BEEHIVE INDUSTRIES,LLC Total:	25,300.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				36.04
Monthly Energy Bill	HEATING FUEL				58.01
Monthly Energy Bill	HEATING FUEL				31.91
Monthly Energy Bill	HEATING FUEL				58.02
Monthly Energy Bill	HEATING FUEL				78.20
Monthly Energy Bill	HEATING FUEL				108.32
Monthly Energy Bill	HEATING FUEL				117.35
				Fund 111 - GENERAL Total:	487.85
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				225.49
				Fund 212 - TRANSPORTATION Total:	225.49
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				38.12
				Fund 621 - ENVIRONMENTAL SERVICES Total:	38.12
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				132.81
				Fund 641 - WATER Total:	132.81
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				31.91
				Fund 725 - CENTRAL GARAGE Total:	31.91
				Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	916.18
Vendor: 00674 - BLR					
Fund: 111 - GENERAL					
FAIR LABOR STANDARDS HAND... SUBSCRIPTIONS					536.99
				Fund 111 - GENERAL Total:	536.99
				Vendor 00674 - BLR Total:	536.99
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				40.55
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				40.54
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				14.33
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				14.34
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.47
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.48
JANIT SUPPL-PD	JANITORIAL SUPPLIES				4.98
JANIT SUPPL-PD	JANITORIAL SUPPLIES				4.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES				-28.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES				71.95
				Fund 111 - GENERAL Total:	232.62

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
BREAK ROOM SUPPLIES	DEPARTMENT SUPPLIES				29.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					29.76
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					262.38
Vendor: 00091 - BSN SPORTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				240.88
Fund 111 - GENERAL Total:					240.88
Vendor 00091 - BSN SPORTS, INC Total:					240.88
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - HEM FIR	DEPARTMENT SUPPLIES				7.77
Fund 212 - TRANSPORTATION Total:					7.77
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				16.87
Fund 641 - WATER Total:					16.87
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					24.64
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
MOBILE CMD WIFI	DEPARTMENT SUPPLIES				44.02
AUG-SEP CELLULAR PHONE AND..	CELLULAR PHONE				268.68
CELL PHONES-PD	PHONE & INTERNET				1,136.82
Fund 111 - GENERAL Total:					1,449.52
Vendor 07911 - CELLCO PARTNERSHIP Total:					1,449.52
Vendor: 10088 - CHANNELL COLLIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10088 - CHANNELL COLLIN Total:					45.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
WIRELESS MOUSE - (2)	DEPARTMENT SUPPLIES				22.99
WIRELESS MOUSE - (2)	DEPARTMENT SUPPLIES				22.99
PRINTER - CITY CLERK	DEPARTMENT SUPPLIES				145.99
DEPT SUPP PK	DEPARTMENT SUPPLIES				287.98
Fund 111 - GENERAL Total:					479.95
Fund: 212 - TRANSPORTATION					
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				46.97
Fund 212 - TRANSPORTATION Total:					46.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				99.98
Fund 631 - WASTEWATER Total:					99.98
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				15.48
Fund 661 - STORMWATER Total:					15.48
Vendor 02396 - CITIBANK N.A. Total:					642.38
Vendor: 05859 - CITIBANK, N.A.					
Fund: 641 - WATER					
BUILDING MAINT	BUILDING MAINTENANCE				226.75
Fund 641 - WATER Total:					226.75
Vendor 05859 - CITIBANK, N.A. Total:					226.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				1,023.15
Fund 111 - GENERAL Total:					1,023.15
Fund: 224 - ECONOMIC DEVELOPMENT					
DEPT SUPP ED	DEPARTMENT SUPPLIES				42.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					42.00
Vendor 01976 - CLARK PRINTING LLC Total:					1,065.15
Vendor: 09989 - COATS CALEB					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 09989 - COATS CALEB Total:					180.00
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
SUPPLEMENTAL INS	LIFE INS EE PAYABLE				22.75
SUPPLEMENTAL INS	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 07359 - CONSERV FLAG COMPANY					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				329.18
Fund 111 - GENERAL Total:					329.18
Vendor 07359 - CONSERV FLAG COMPANY Total:					329.18
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				28.61
DEPT SUPP PARK	DEPARTMENT SUPPLIES				99.96
Fund 111 - GENERAL Total:					128.57
Fund: 212 - TRANSPORTATION					
SUPP - CHALK, CAUTION TAPE	DEPARTMENT SUPPLIES				26.46
SUPP - CONCRETE BLADE	DEPARTMENT SUPPLIES				309.68
SUPP - FIBER EXP. JOINT	DEPARTMENT SUPPLIES				138.47
Fund 212 - TRANSPORTATION Total:					474.61
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- STUDS	DEPARTMENT SUPPLIES				5.39
Fund 725 - CENTRAL GARAGE Total:					5.39
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					608.57
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				176.69
Fund 641 - WATER Total:					176.69
Vendor 09824 - CORE & MAIN LP Total:					176.69
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL					
Fund: 111 - GENERAL					
LEAGUE CONF. - N.JOHNSON & ... SCHOOL & CONFERENCE					327.00
LEAGUE CONF. - N.JOHNSON & ... SCHOOL & CONFERENCE					327.00
Fund 111 - GENERAL Total:					654.00
Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total:					654.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09581 - CREATIVE SITES LLC					
Fund: 223 - KENO					
KENO	EQUIPMENT				5,800.00
				Fund 223 - KENO Total:	5,800.00
				Vendor 09581 - CREATIVE SITES LLC Total:	5,800.00
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
SEPT FEE & MONTHLY EMPL SC...	CONSULTING SERVICES				61.00
				Fund 111 - GENERAL Total:	61.00
				Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:	61.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				194.92
				Fund 713 - CASH & INVESTMENT POOL Total:	194.92
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	194.92
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
BREAKER SWITCH FOR HWY. 26...	DEPARTMENT SUPPLIES				183.82
				Fund 212 - TRANSPORTATION Total:	183.82
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	183.82
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				141.78
				Fund 641 - WATER Total:	141.78
				Vendor 09767 - CROELL INC Total:	141.78
Vendor: 09570 - CROSSROADS MUSIC LLC					
Fund: 223 - KENO					
SOUND SYSTEM - FOOD TRUCK ...	CONTRACTUAL SERVICES				800.00
				Fund 223 - KENO Total:	800.00
				Vendor 09570 - CROSSROADS MUSIC LLC Total:	800.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				138.10
				Fund 111 - GENERAL Total:	138.10
				Vendor 07689 - CYNTHIA GREEN Total:	138.10
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				20.00
				Fund 111 - GENERAL Total:	20.00
Fund: 212 - TRANSPORTATION					
FLAT REPAIR FOR SWEEPER	EQUIPMENT MAINTENANCE				47.75
RETREAD TIRES FOR MOTOR G...	EQUIPMENT MAINTENANCE				2,880.00
				Fund 212 - TRANSPORTATION Total:	2,927.75
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				879.02
FLAT REPAIR ON UNIT #802	VEHICLE MAINTENANCE				18.00
TIRES FOR UNIT #820	VEHICLE MAINTENANCE				1,209.36
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				602.68
TIRES FOR UNIT #812	VEHICLE MAINTENANCE				410.88
TIRE REPAIR UNIT #815	VEHICLE MAINTENANCE				35.00
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				1,756.83
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4,911.77
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	7,859.52

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	PHONE & INTERNET				5.62
Monthly Long Distance	PHONE & INTERNET				2.27
Monthly Long Distance	PHONE & INTERNET				0.91
Monthly Long Distance	PHONE & INTERNET				1.18
Monthly Long Distance	PHONE & INTERNET				5.48
Monthly Long Distance	PHONE & INTERNET				4.57
Monthly Long Distance	PHONE & INTERNET				40.66
Monthly Long Distance	PHONE & INTERNET				21.67
Monthly Long Distance	PHONE & INTERNET				2.35
Monthly Long Distance	PHONE & INTERNET				3.96
LONG DISTANCE	PHONE & INTERNET				6.37
Fund 111 - GENERAL Total:					95.04
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	PHONE & INTERNET				6.18
Fund 212 - TRANSPORTATION Total:					6.18
Fund: 213 - CEMETERY					
Monthly Long Distance	PHONE & INTERNET				6.61
Fund 213 - CEMETERY Total:					6.61
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	PHONE & INTERNET				4.99
Fund 224 - ECONOMIC DEVELOPMENT Total:					4.99
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	PHONE & INTERNET				3.37
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.37
Fund: 631 - WASTEWATER					
Monthly Long Distance	PHONE & INTERNET				3.80
Fund 631 - WASTEWATER Total:					3.80
Fund: 641 - WATER					
Monthly Long Distance	PHONE & INTERNET				2.28
Fund 641 - WATER Total:					2.28
Fund: 661 - STORMWATER					
Monthly Long Distance	PHONE & INTERNET				3.43
Fund 661 - STORMWATER Total:					3.43
Fund: 721 - GIS SERVICES					
Monthly Long Distance	PHONE & INTERNET				0.47
Fund 721 - GIS SERVICES Total:					0.47
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	PHONE & INTERNET				1.02
Fund 725 - CENTRAL GARAGE Total:					1.02
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					127.19
Vendor: 10082 - DeClue GARRETT					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					135.00
Vendor 10082 - DeClue GARRETT Total:					135.00
Vendor: 10089 - DEISLEY GRANT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10089 - DEISLEY GRANT Total:					45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DELVE...	DISPOSAL FEES				800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					800.00
Vendor 07421 - DUANE E. WOHLERS Total:					800.00
Vendor: 10084 - ELEVATED SCREENPRINTING & APPAREL LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				60.00
Fund 111 - GENERAL Total:					60.00
Vendor 10084 - ELEVATED SCREENPRINTING & APPAREL LLC Total:					60.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
RUBBER WHEELS FOR 90 GALL...	DEPARTMENT SUPPLIES				4,410.26
Fund 621 - ENVIRONMENTAL SERVICES Total:					4,410.26
Fund: 725 - CENTRAL GARAGE					
ES #816- EXHAUST VALVES	EQUIPMENT MAINTENANCE				130.59
ES #816- SOLENOID	EQUIPMENT MAINTENANCE				224.29
Fund 725 - CENTRAL GARAGE Total:					354.88
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					4,765.14
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: 10093 - ENGLEHAUPT MICHAEL					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				3,350.00
Fund 111 - GENERAL Total:					3,350.00
Vendor 10093 - ENGLEHAUPT MICHAEL Total:					3,350.00
Vendor: 09927 - FARMERS STATE BANK					
Fund: 321 - TIF PROJECTS					
TIF ELITE HEALTH REDEV	DEBT SVC(PRINC) - TIF				66,225.49
TIF ELITE HEALTH REDEV	DEBT SVC (INT) - TIF				22,368.12
Fund 321 - TIF PROJECTS Total:					88,593.61
Vendor 09927 - FARMERS STATE BANK Total:					88,593.61
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 212 - TRANSPORTATION					
FLAT REPAIR ON DUMP TRUCK	EQUIPMENT MAINTENANCE				28.50
Fund 212 - TRANSPORTATION Total:					28.50
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:					28.50
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				21.05
Fund 631 - WASTEWATER Total:					21.05
Fund: 641 - WATER					
POSTAGE	POSTAGE				265.53
POSTAGE	POSTAGE				117.19
Fund 641 - WATER Total:					382.72
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					403.77
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 111 - GENERAL					
ENGINE 1 AIR CONDITIONER RE...	VEHICLE MAINTENANCE				456.66
Fund 111 - GENERAL Total:					456.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				6,333.10
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				9,174.31
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				11,337.67
Fund 621 - ENVIRONMENTAL SERVICES Total:					26,845.08
Fund: 725 - CENTRAL GARAGE					
ES #816- FILTER	EQUIPMENT MAINTENANCE				21.58
ES #818- FILTERS	EQUIPMENT MAINTENANCE				21.58
Fund 725 - CENTRAL GARAGE Total:					43.16
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:					27,344.90
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
POLICE #4- DIAGNOSIS WHEEL ...	EQUIPMENT MAINTENANCE				119.00
POLICE #7- SWITCH ASSY	EQUIPMENT MAINTENANCE				68.98
Fund 725 - CENTRAL GARAGE Total:					187.98
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					187.98
Vendor: 10092 - FRITSCH DERMOT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 10092 - FRITSCH DERMOT Total:					180.00
Vendor: 05600 - GALLS INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-BODY ARMOR	EQUIPMENT				2,175.00
Fund 218 - PUBLIC SAFETY Total:					2,175.00
Vendor 05600 - GALLS INC Total:					2,175.00
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
Fund 631 - WASTEWATER Total:					115.00
Vendor 00016 - GARTON, LYNN Total:					115.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
CLEANING SUPPLIES AND KITCH...	DEPARTMENT SUPPLIES				139.55
BOTTLED WATER	DEPARTMENT SUPPLIES				23.88
DISH SOAP	DEPARTMENT SUPPLIES				3.46
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				10.08
DIESEL EXHAUST FLUID	DEPARTMENT SUPPLIES				49.88
IBUPROFIN	DEPARTMENT SUPPLIES				13.98
Fund 111 - GENERAL Total:					240.83
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				168.35
Fund 631 - WASTEWATER Total:					168.35
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					409.18
Vendor: 02696 - GREENKEEPER COMPANY, INC					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				5,038.00
Fund 213 - CEMETERY Total:					5,038.00
Vendor 02696 - GREENKEEPER COMPANY, INC Total:					5,038.00
Vendor: 10083 - HARRIS KYLER					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00

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CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					135.00
Vendor 10083 - HARRIS KYLER Total:					135.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				2,256.00
CHEMICALS	CHEMICALS				2,913.08
Fund 641 - WATER Total:					5,169.08
Vendor 04371 - HAWKINS, INC. Total:					5,169.08
Vendor: 10087 - HOLGUIN ALEX					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10087 - HOLGUIN ALEX Total:					45.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				24.00
Fund 111 - GENERAL Total:					24.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					24.00
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Bldg. Main.	BUILDING 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					
TRANS STOCK- PIN TAC & POW...	EQUIPMENT MAINTENANCE				1,040.92
PARKS STOCK- SEAL MASTER & ...	EQUIPMENT MAINTENANCE				482.94
WASTEWATER STOCK- POWER ...	EQUIPMENT MAINTENANCE				211.37
PARKS STOCK- POWER KLEEN	EQUIPMENT MAINTENANCE				211.37
Fund 725 - CENTRAL GARAGE Total:					1,946.60
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					1,946.60
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				199.91
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP PARK	DEPARTMENT SUPPLIES				116.34
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
Fund 111 - GENERAL Total:					458.29
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
Fund 212 - TRANSPORTATION Total:					99.78
Fund: 621 - ENVIRONMENTAL SERVICES					
RUGS, SHOP TOWELS, MOPS	DEPARTMENT SUPPLIES				103.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					103.92
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.30
Fund 631 - WASTEWATER Total:					45.66
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35

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CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.29
Fund 641 - WATER Total:					45.64
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				186.58
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				9.69
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				37.58
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				23.29
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				37.11
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				19.38
Fund 725 - CENTRAL GARAGE Total:					313.63
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,066.92
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS ON SEPTIC SYSTEM	BUILDING MAINTENANCE				158.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					158.50
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					158.50
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
FINAL PAYMENT - 42ND STREET	STREET PROJECTS				34,259.59
Fund 212 - TRANSPORTATION Total:					34,259.59
Fund: 631 - WASTEWATER					
FINAL PAYMENT - 42ND STREET	STRUCTURES				12,385.29
Fund 631 - WASTEWATER Total:					12,385.29
Fund: 661 - STORMWATER					
FINAL PAYMENT - 42ND STREET	STRUCTURES				5,090.33
Fund 661 - STORMWATER Total:					5,090.33
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					51,735.21
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				100.13
Bks.	BOOKS				101.69
Bks.	BOOKS				74.37
Bks.	BOOKS				89.58
Fund 111 - GENERAL Total:					365.77
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					365.77
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,857.70
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,857.70
WITHHOLDINGS	FICA W/H EE PAYABLE				14,171.50
WITHHOLDINGS	FICA W/H EE PAYABLE				14,171.50
WITHHOLDINGS	FED W/H EE PAYABLE				23,030.67
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,693.39
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,693.39
WITHHOLDINGS	FICA W/H EE PAYABLE				13,624.26
WITHHOLDINGS	FICA W/H EE PAYABLE				13,624.26
WITHHOLDINGS	FED W/H EE PAYABLE				20,943.85
Fund 713 - CASH & INVESTMENT POOL Total:					114,668.22
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					114,668.22
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DEPT SUPL.	CONTRACTUAL SERVICES				238.00
CONTRACT SERVICES - SEPTEN...	CONTRACTUAL SERVICES				1,870.00
Fund 111 - GENERAL Total:					2,108.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
COMPUTER - TRANSP.SUPERVI...	DEPARTMENT SUPPLIES				1,421.22
Fund 212 - TRANSPORTATION Total:					1,421.22
Vendor 08525 - INTRALINKS, INC Total:					3,529.22
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				17.97
CONTRACTUAL	CONTRACTUAL SERVICES				17.95
Fund 111 - GENERAL Total:					35.92
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					35.92
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BONDS - JOHNSON & HILYARD	BONDING				875.00
BONDS - JOHNSON & HILYARD	BONDING				875.00
Fund 111 - GENERAL Total:					1,750.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:					1,750.00
Vendor: 03435 - JAMES H. NEUWIRTH					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				40.50
Fund 111 - GENERAL Total:					40.50
Vendor 03435 - JAMES H. NEUWIRTH Total:					40.50
Vendor: 00873 - JEFFREY F MARTISCHEWSKY					
Fund: 111 - GENERAL					
REPLACEMENT OF LIGHT FIXTU...	BUILDING MAINTENANCE				5,149.53
Fund 111 - GENERAL Total:					5,149.53
Vendor 00873 - JEFFREY F MARTISCHEWSKY Total:					5,149.53
Vendor: 10080 - JERRY CLEMENS					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				1,756.50
Fund 111 - GENERAL Total:					1,756.50
Vendor 10080 - JERRY CLEMENS Total:					1,756.50
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				59.99
CHAINSAW CHAIN	DEPARTMENT SUPPLIES				67.98
PLASTIC BINS	DEPARTMENT SUPPLIES				14.99
Fund 111 - GENERAL Total:					142.96
Fund: 212 - TRANSPORTATION					
SUPP - SHOVELS	DEPARTMENT SUPPLIES				159.96
TANK FOR CONCRETE SAW	EQUIPMENT MAINTENANCE				258.98
SUPP - CHAIN	DEPARTMENT SUPPLIES				36.90
Fund 212 - TRANSPORTATION Total:					455.84
Vendor 06131 - JOHN DEERE FINANCIAL Total:					598.80
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				51.96
Fund 111 - GENERAL Total:					51.96
Fund: 621 - ENVIRONMENTAL SERVICES					
UNIFORMS/CLOTHING A.HARRIS	UNIFORMS & CLOTHING				146.94
Fund 621 - ENVIRONMENTAL SERVICES Total:					146.94
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.98
Fund 631 - WASTEWATER Total:					4.98
Vendor 08067 - JOHN DEERE FINANCIAL Total:					203.88

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				5,336.66
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				112.86
Fund 111 - GENERAL Total:					5,449.52
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				15.73
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				14.58
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				25.56
Fund 213 - CEMETERY Total:					55.87
Fund: 725 - CENTRAL GARAGE					
CEMETERY #2- IDLER, BEARINGS..	EQUIPMENT MAINTENANCE				170.97
CEMETERY #2- GEAR CASE, BL...	EQUIPMENT MAINTENANCE				1,328.45
PARKS #399- BEARINGS, SEALS,...	EQUIPMENT MAINTENANCE				147.74
Fund 725 - CENTRAL GARAGE Total:					1,647.16
Vendor 09474 - JOHN DEERE FINANCIAL Total:					7,152.55
Vendor: 10038 - JOHNSON EARL					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Vendor 10038 - JOHNSON EARL Total:					1,000.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				109.16
DEPT SUPP PK	DEPARTMENT SUPPLIES				98.99
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				40.01
Fund 111 - GENERAL Total:					248.16
Fund: 212 - TRANSPORTATION					
SUPPLIES	DEPARTMENT SUPPLIES				2.88
Fund 212 - TRANSPORTATION Total:					2.88
Fund: 621 - ENVIRONMENTAL SERVICES					
ROD AND BOLTS FOR TREE DU...	DEPARTMENT SUPPLIES				4.31
COUPLERS FOR TREE DUMP	DEPARTMENT SUPPLIES				9.78
OIL, FUEL, AIR FILTERS FOR TREE..	EQUIPMENT MAINTENANCE				252.17
FUEL FILTER FOR TREE DUMP	EQUIPMENT MAINTENANCE				47.38
CUTTER WHEEL FOR TREE DUMP	DEPARTMENT SUPPLIES				11.35
CABIN AIR FILTER, AIR PLUG AN...	DEPARTMENT SUPPLIES				73.06
Fund 621 - ENVIRONMENTAL SERVICES Total:					398.05
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- HEAD LIGHTS	EQUIPMENT MAINTENANCE				8.52
ES #818- HEAD LAMPS	EQUIPMENT MAINTENANCE				9.05
POLICE #1- BATTERY	EQUIPMENT MAINTENANCE				99.95
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				69.65
POLICE #1- BELT	EQUIPMENT MAINTENANCE				16.64
CENTRAL GARAGE- DISCS	EQUIPMENT MAINTENANCE				30.65
PARKS #338- DOOR HANDLE	EQUIPMENT MAINTENANCE				18.52
PARKS #325- SEAL	EQUIPMENT MAINTENANCE				8.57
PARKS #325- VALVE	EQUIPMENT MAINTENANCE				66.16
POLICE #18- BATTERY	EQUIPMENT MAINTENANCE				101.60
ES #818- HEADLAMPS	EQUIPMENT MAINTENANCE				10.93
CEMETERY #2- BATTERY	EQUIPMENT MAINTENANCE				48.35
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				82.08
RETURNED METRI PAK	EQUIPMENT MAINTENANCE				-28.64
RETURNED HEAD LAMPS	EQUIPMENT MAINTENANCE				-8.52
Fund 725 - CENTRAL GARAGE Total:					533.51
Vendor 09747 - KNOW HOW LLC Total:					1,182.60

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09872 - KRIZ DAVIS					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				19.09
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				31.20
				Fund 111 - GENERAL Total:	50.29
				Vendor 09872 - KRIZ DAVIS Total:	50.29
Vendor: 10094 - LAMAS ELIZABETH					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				8,000.00
				Fund 111 - GENERAL Total:	8,000.00
				Vendor 10094 - LAMAS ELIZABETH Total:	8,000.00
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				770.88
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				2,012.70
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				50,363.27
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				71,619.17
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				388.81
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				8,792.10
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				1,443.40
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				6,399.99
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				3,637.31
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				5,399.84
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				20,330.94
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				25,576.48
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				23,193.54
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				11,089.92
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				8,460.44
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				45,844.79
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				3,533.43
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				5,020.97
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				2,774.58
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				989.62
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				1,345.30
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				13,843.36
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				17,896.41
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				40.30
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				7,007.37
ENDORSEMENT #1 POLICE - AU...	VEHICLE INSURANCE				1,113.47
				Fund 111 - GENERAL Total:	338,888.39
Fund: 212 - TRANSPORTATION					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				21,268.18
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				13,967.08
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				12,883.05
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				21,156.28
				Fund 212 - TRANSPORTATION Total:	69,274.59
Fund: 213 - CEMETERY					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				2,821.30
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				1,790.32
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				966.19
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				386.74
ENDORSEMENT #3 - PROPERTY/...	PROP & EQUIP INSURANCE				159.21
				Fund 213 - CEMETERY Total:	6,123.76
Fund: 224 - ECONOMIC DEVELOPMENT					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				77.65
				Fund 224 - ECONOMIC DEVELOPMENT Total:	77.65
Fund: 621 - ENVIRONMENTAL SERVICES					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				22,874.76

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FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				12,316.51
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				10,357.16
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				37,420.45
Fund 621 - ENVIRONMENTAL SERVICES Total:					82,968.88
Fund: 631 - WASTEWATER					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				5,551.23
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				62,500.81
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				12,089.29
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				16,872.99
ENDORS.#4 PROPERTY FY 19-20...	PROP & EQUIP INSURANCE				798.95
Fund 631 - WASTEWATER Total:					97,813.27
Fund: 641 - WATER					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				9,823.27
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				31,746.48
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				10,780.76
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				7,088.34
ENDORS.#4 PROPERTY FY 19-20...	PROP & EQUIP INSURANCE				657.47
Fund 641 - WATER Total:					60,096.32
Fund: 661 - STORMWATER					
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				374.10
Fund 661 - STORMWATER Total:					374.10
Fund: 721 - GIS SERVICES					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				45.63
Fund 721 - GIS SERVICES Total:					45.63
Fund: 725 - CENTRAL GARAGE					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				1,527.78
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				621.61
Fund 725 - CENTRAL GARAGE Total:					2,149.39
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					657,811.98
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				45.00
Fund 641 - WATER Total:					45.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:					45.00
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
STREET REPAIR SUPP - DETACK	STREET REPAIR SUPPLIES				439.96
Fund 212 - TRANSPORTATION Total:					439.96
Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:					439.96
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 212 - TRANSPORTATION					
PROF SERVICES - FINAL 42ND S...	STREET PROJECTS				16,743.51
Fund 212 - TRANSPORTATION Total:					16,743.51
Fund: 631 - WASTEWATER					
PROF SERVICES - FINAL 42ND S...	ENGINEERING/DESIGN				2,771.34
Fund 631 - WASTEWATER Total:					2,771.34
Fund: 661 - STORMWATER					
PROF SERVICES - FINAL 42ND S...	ENGINEERING/DESIGN				3,579.65
Fund 661 - STORMWATER Total:					3,579.65
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					23,094.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC					
Fund: 661 - STORMWATER					
EQUIPMENT	EQUIPMENT				12,457.00
Fund 661 - STORMWATER Total:					12,457.00
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:					12,457.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
LIFE INSURANCE	DISABILITY INSURANCE				438.91
Fund 111 - GENERAL Total:					438.91
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				7.40
LIFE INSURANCE	DIS INC INS EE PAYABLE				680.07
LIFE INSURANCE	LIFE INS ER PAYABLE				739.87
Fund 713 - CASH & INVESTMENT POOL Total:					1,427.34
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,866.25
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 621 - ENVIRONMENTAL SERVICES					
YARD WASTE DECALS	DEPARTMENT SUPPLIES				180.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					180.00
Vendor 05099 - MARKETING CONSULTANTS Total:					180.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT MACHINES	RENT-MACHINES				61.41
Fund 641 - WATER Total:					61.41
Vendor 08317 - MATHESON TRI-GAS INC Total:					61.41
Vendor: 09358 - MAXWELL PRODUCTS, INC					
Fund: 212 - TRANSPORTATION					
JOINT FILLER - 6.62 TONS	STREET REPAIR SUPPLIES				7,187.60
Fund 212 - TRANSPORTATION Total:					7,187.60
Vendor 09358 - MAXWELL PRODUCTS, INC Total:					7,187.60
Vendor: 06530 - M-B CO, INC					
Fund: 725 - CENTRAL GARAGE					
TRANS #499- REPLACEMENT PA...	EQUIPMENT MAINTENANCE				7,638.55
Fund 725 - CENTRAL GARAGE Total:					7,638.55
Vendor 06530 - M-B CO, INC Total:					7,638.55
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
CLEAR SILICON ADHESIVE FOR ...	DEPARTMENT SUPPLIES				3.94
DEPT SUPP PARK	DEPARTMENT SUPPLIES				13.96
DEPT SUPLLIES	DEPARTMENT SUPPLIES				18.87
GROUND MAINT PK	GROUNDS MAINTENANCE				15.92
3/4" and 1/2" CONDUIT FIRE PR...	DEPARTMENT SUPPLIES				10.21
DEPT SUPP PK	DEPARTMENT SUPPLIES				40.84
CASE FOR COMBUSTIBLE GAS D...	DEPARTMENT SUPPLIES				7.99
TRIMMER LINE FOR YARD MAIN...	DEPARTMENT SUPPLIES				7.99
GROUND MAINT PARK	GROUNDS MAINTENANCE				29.95
LED LIGHTS, WIRE NUTS, AND T...	DEPARTMENT SUPPLIES				1,447.51
DEPT SUPP PARK	DEPARTMENT SUPPLIES				72.41
PREMIX FUEL FOR CHAINSAW, ...	DEPARTMENT SUPPLIES				73.45
Fund 111 - GENERAL Total:					1,743.04
Fund: 212 - TRANSPORTATION					
SUPP - BATTERIES	DEPARTMENT SUPPLIES				4.79
SUPP - CAR WASH	DEPARTMENT SUPPLIES				10.83
SUPP - AEROSOL FOAM	DEPARTMENT SUPPLIES				7.54
SUPP - BATTERIES	DEPARTMENT SUPPLIES				17.48
STEP LADDER	DEPARTMENT SUPPLIES				144.00
Fund 212 - TRANSPORTATION Total:					184.64
Fund: 621 - ENVIRONMENTAL SERVICES					
CLEANING AND BREAKROOM S...	DEPARTMENT SUPPLIES				46.62
ELECTRICAL OUTLET & TESTER ...	DEPARTMENT SUPPLIES				24.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					71.59

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				24.97
Fund 631 - WASTEWATER Total:					24.97
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				263.01
BUILDING MAINT	BUILDING MAINTENANCE				8.01
DEPT SUP	DEPARTMENT SUPPLIES				147.66
Fund 641 - WATER Total:					418.68
Vendor 07628 - MENARDS, INC Total:					2,442.92
Vendor: 10057 - MICHAEL BEEBE					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				698.14
Fund 631 - WASTEWATER Total:					698.14
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				698.14
Fund 641 - WATER Total:					698.14
Vendor 10057 - MICHAEL BEEBE Total:					1,396.28
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 213 - CEMETERY					
SUBSCRIPTION	SUBSCRIPTIONS				218.75
Fund 213 - CEMETERY Total:					218.75
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					218.75
Vendor: 09981 - MULLEN MITCH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					135.00
Vendor 09981 - MULLEN MITCH Total:					135.00
Vendor: 07788 - MUNICIPAL EMERGENCY SERVICES INC					
Fund: 111 - GENERAL					
STRUCTURE FIREFIGHTING BOO...	DEPARTMENT SUPPLIES				600.00
Fund 111 - GENERAL Total:					600.00
Vendor 07788 - MUNICIPAL EMERGENCY SERVICES INC Total:					600.00
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGE SILO - SEPT 2019	CONTRACTUAL SERVICES				39.99
Fund 111 - GENERAL Total:					39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:					39.99
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
LEAGUE FALL CONF EXPENSE	SCHOOL & CONFERENCE				40.00
Fund 111 - GENERAL Total:					40.00
Vendor 09075 - NATHAN JOHNSON Total:					40.00
Vendor: 00100 - NAT'L LEAGUE OF CITIES					
Fund: 111 - GENERAL					
FY19-20 MEMBERSHIP DUES	MEMBERSHIPS				1,563.00
Fund 111 - GENERAL Total:					1,563.00
Vendor 00100 - NAT'L LEAGUE OF CITIES Total:					1,563.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				903.60

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				903.60
Fund 713 - CASH & INVESTMENT POOL Total:					1,807.20
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,807.20
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				32.28
Fund 631 - WASTEWATER Total:					32.28
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				118.00
Fund 641 - WATER Total:					118.00
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					150.28
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
SALES TAX	SALES TAX PAYABLE				1,911.41
Fund 111 - GENERAL Total:					1,911.41
Fund: 641 - WATER					
SALES TAX	SALES TAX PAYABLE				12,905.66
SALES TAX	SALES TAX PAYABLE				13,055.33
Fund 641 - WATER Total:					25,960.99
Fund: 661 - STORMWATER					
SALES TAX	SALES TAX PAYABLE				590.46
Fund 661 - STORMWATER Total:					590.46
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				759.36
Fund 713 - CASH & INVESTMENT POOL Total:					759.36
Vendor 00797 - NE DEPT OF REVENUE Total:					29,222.22
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				468.00
Fund 111 - GENERAL Total:					468.00
Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:					468.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
COTTER PINS FOR BACKHOE	EQUIPMENT MAINTENANCE				10.14
Fund 212 - TRANSPORTATION Total:					10.14
Fund: 621 - ENVIRONMENTAL SERVICES					
SPRINGS FOR COMPOST FACILI...	EQUIPMENT MAINTENANCE				66.40
Fund 621 - ENVIRONMENTAL SERVICES Total:					66.40
Vendor 00402 - NEBRASKA MACHINERY CO Total:					76.54
Vendor: 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION					
Fund: 111 - GENERAL					
MEMBERSHIP DUES - KIMBERLE...	MEMBERSHIPS				45.00
MEMBERSHIP DUES - CHRIS BU...	MEMBERSHIPS				45.00
Fund 111 - GENERAL Total:					90.00
Vendor 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION Total:					90.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRICITY	ELECTRIC POWER				15,274.21
ELECTRICITY	ELECTRIC POWER				181.82
Fund 631 - WASTEWATER Total:					15,456.03
Fund: 641 - WATER					
ELECTRICITY	ELECTRIC POWER				2,892.87

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
ELECTRICITY	ELECTRIC POWER				7,711.20
				Fund 641 - WATER Total:	10,604.07
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	26,060.10
Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
MEMBERSHIPS	MEMBERSHIPS				130.00
				Fund 661 - STORMWATER Total:	130.00
				Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:	130.00
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 725 - CENTRAL GARAGE					
POLICE #3 & #7- NEW TIRES	EQUIPMENT MAINTENANCE				1,112.00
				Fund 725 - CENTRAL GARAGE Total:	1,112.00
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	1,112.00
Vendor: 10086 - NELSON HUNTER					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	135.00
				Vendor 10086 - NELSON HUNTER Total:	135.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				153.59
				Fund 212 - TRANSPORTATION Total:	153.59
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET GPS SERVICE	CONTRACTUAL SERVICES				128.70
				Fund 621 - ENVIRONMENTAL SERVICES Total:	128.70
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 631 - WASTEWATER Total:	37.90
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 641 - WATER Total:	37.90
				Vendor 09409 - NETWORKFLEET, INC Total:	358.09
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
TRAVEL FOR STATE THIRA	SCHOOL & CONFERENCE				80.00
				Fund 111 - GENERAL Total:	80.00
				Vendor 09487 - NEWMAN, TIMOTHY Total:	80.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				45.76
GROUND MAINT PARK	GROUNDS MAINTENANCE				33.72
GROUND MAINT PARK	GROUNDS MAINTENANCE				65.36
GROUND MAINT PARK	GROUNDS MAINTENANCE				620.98
GROUND MAINT PARK	GROUNDS MAINTENANCE				393.72
GROUND MAINT PARK	GROUNDS MAINTENANCE				25.33
GROUND MAINT PARK	GROUNDS MAINTENANCE				21.31
GROUND MAINT PARK	GROUNDS MAINTENANCE				27.44
GROUND MAINT PARK	GROUNDS MAINTENANCE				31.10
GROUND MAINT PARK	GROUNDS MAINTENANCE				62.79
GROUND MAINT PARK	GROUNDS MAINTENANCE				13.52
				Fund 111 - GENERAL Total:	1,341.03
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	1,341.03

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02129 - NSAWWA					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
				Fund 631 - WASTEWATER Total:	115.00
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
				Fund 641 - WATER Total:	115.00
				Vendor 02129 - NSAWWA Total:	230.00
Vendor: 09982 - OLSON JOSEPH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	135.00
				Vendor 09982 - OLSON JOSEPH Total:	135.00
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				48.13
				Fund 212 - TRANSPORTATION Total:	48.13
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				48.13
				Fund 631 - WASTEWATER Total:	48.13
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				48.12
				Fund 641 - WATER Total:	48.12
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	144.38
Vendor: 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC					
Fund: 223 - KENO					
SUPPORT - 2019 OLD WEST BAL...	CONTRACTUAL SERVICES				10,114.28
				Fund 223 - KENO Total:	10,114.28
				Vendor 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC Total:	10,114.28
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
EQUIP MAINT REC	EQUIPMENT MAINTENANCE				3,989.00
BLDG MAINT-PD	BUILDING MAINTENANCE				112.50
BLDG MAINT-PD	BUILDING MAINTENANCE				112.50
				Fund 111 - GENERAL Total:	4,214.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	4,214.00
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT					
Fund: 111 - GENERAL					
FY19-20 PADD MEMBERSHIP	MEMBERSHIPS				11,656.60
				Fund 111 - GENERAL Total:	11,656.60
				Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:	11,656.60
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 661 - STORMWATER					
FACILITY REPAIR	FACILITY REPAIRS				282.00
DEPT SUP	FACILITY REPAIRS				740.00
				Fund 661 - STORMWATER Total:	1,022.00
				Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:	1,022.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				69.53
GASOLINE FOR AUGUST	GASOLINE				148.11
FUEL CREDIT	GASOLINE				-75.35
FUEL	CONCESSION SUPPLIES				21.65

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FUEL	GASOLINE				1,784.63
FUEL	OTHER FUEL				1,483.38
Fund 111 - GENERAL Total:					3,431.95
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				935.43
UNLEADED GASOLINE	OTHER FUEL				3,446.91
Fund 212 - TRANSPORTATION Total:					4,382.34
Fund: 213 - CEMETERY					
FUEL	OTHER FUEL				695.75
Fund 213 - CEMETERY Total:					695.75
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET GASOLINE, DIESEL, PROP...	GASOLINE				198.57
FLEET GASOLINE, DIESEL, PROP...	OTHER FUEL				8,789.49
Fund 621 - ENVIRONMENTAL SERVICES Total:					8,988.06
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				442.45
FUEL	OTHER FUEL				281.54
Fund 631 - WASTEWATER Total:					723.99
Fund: 641 - WATER					
FUEL	GASOLINE				1,169.07
FUEL	OTHER FUEL				159.00
Fund 641 - WATER Total:					1,328.07
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FLEET GASO...	GASOLINE				5.43
Fund 725 - CENTRAL GARAGE Total:					5.43
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					19,555.59
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
SAMPLES	CONTRACTUAL SERVICES				93.00
Fund 631 - WASTEWATER Total:					93.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
Fund 641 - WATER Total:					240.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					333.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,278.08
Fund 111 - GENERAL Total:					5,278.08
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:					5,278.08
Vendor: 06416 - PANHANDLE RC&D					
Fund: 111 - GENERAL					
FY19-20 RC & D MEMBERSHIP	MEMBERSHIPS				300.00
Fund 111 - GENERAL Total:					300.00
Vendor 06416 - PANHANDLE RC&D Total:					300.00
Vendor: 09119 - PEACEFUL PRAIRIE NURSERY, INC					
Fund: 223 - KENO					
KENO	DEPARTMENT SUPPLIES				1,043.51
Fund 223 - KENO Total:					1,043.51
Vendor 09119 - PEACEFUL PRAIRIE NURSERY, INC Total:					1,043.51
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 321 - TIF PROJECTS					
TIF - FAIRFILED INN REDEV	DEBT SVC(PRINC) - TIF				42,157.40

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TIF - FAIRFILED INN REDEV	DEBT SVC (INT) - TIF				15,698.28
				Fund 321 - TIF PROJECTS Total:	57,855.68
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,774.26
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,774.26
				Fund 713 - CASH & INVESTMENT POOL Total:	19,548.52
				Vendor 01276 - PLATTE VALLEY BANK Total:	77,404.20
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,379.93
				Fund 631 - WASTEWATER Total:	5,379.93
				Vendor 09807 - POLYDYNE INC Total:	5,379.93
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				99.91
Postage	POSTAGE				85.84
Postage	POSTAGE				115.82
				Fund 621 - ENVIRONMENTAL SERVICES Total:	301.57
Fund: 631 - WASTEWATER					
Postage	POSTAGE				99.91
Postage	POSTAGE				85.83
Postage	POSTAGE				115.82
				Fund 631 - WASTEWATER Total:	301.56
Fund: 641 - WATER					
Postage	POSTAGE				99.91
Postage	POSTAGE				85.83
Postage	POSTAGE				115.82
				Fund 641 - WATER Total:	301.56
				Vendor 00272 - POSTMASTER Total:	904.69
Vendor: 00796 - POWERPLAN					
Fund: 725 - CENTRAL GARAGE					
TRANS #446- HYD CYLINDER KITS EQUIPMENT MAINTENANCE					190.96
				Fund 725 - CENTRAL GARAGE Total:	190.96
				Vendor 00796 - POWERPLAN Total:	190.96
Vendor: 00075 - PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				54.00
BLDG MAINT-PD	BUILDING MAINTENANCE				54.00
				Fund 111 - GENERAL Total:	108.00
				Vendor 00075 - PROTEX CENTRAL, INC. Total:	108.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				17.69
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				51.13
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				61.73
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				28.33
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				206.54
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				100.44
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				163.50
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				91.72
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				42.69
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				144.43
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				144.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACUAL-PD	CONTRACTUAL SERVICES				99.00
Fund 111 - GENERAL Total:					1,151.62
Vendor 00266 - QUILL CORPORATION Total:					1,151.62
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 631 - WASTEWATER					
RENT - LAND	RENT-LAND				235.41
Fund 631 - WASTEWATER Total:					235.41
Fund: 641 - WATER					
RENT - LAND	RENT-LAND				235.41
Fund 641 - WATER Total:					235.41
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					470.82
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				42.46
GROUND MAINT PARK	GROUNDS MAINTENANCE				67.13
GROUND MAINT PARK	GROUNDS MAINTENANCE				789.89
Fund 111 - GENERAL Total:					899.48
Fund: 213 - CEMETERY					
GROUND MAINT CEM	EQUIPMENT MAINTENANCE				253.05
Fund 213 - CEMETERY Total:					253.05
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					1,152.53
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				195.00
CLAIMS	CLAIMS EXPENSE				35,275.97
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				397.30
CLAIMS	CLAIMS EXPENSE				152.35
HEALTH INSURANCE PREMIUM --	PREMIUM EXPENSE				32,828.88
FLEX FUDING	FLEXIBLE BENFT EXPENSES				387.30
CLAIMS	CLAIMS EXPENSE				14,423.96
Fund 812 - HEALTH INSURANCE Total:					83,660.76
Vendor 04089 - REGIONAL CARE INC Total:					83,660.76
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER					
Fund: 111 - GENERAL					
MEASELS TITER FOR C SHIFT	DEPARTMENT SUPPLIES				285.50
Fund 111 - GENERAL Total:					285.50
Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:					285.50
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
QUITCLAIM DEED	MISCELLANEOUS				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					150.00
Vendor 00798 - REGISTER OF DEEDS Total:					150.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09861 - REICHERT ERIC					
Fund: 661 - STORMWATER					
STRUCTURES	STRUCTURES				25,500.00
				Fund 661 - STORMWATER Total:	25,500.00
				Vendor 09861 - REICHERT ERIC Total:	25,500.00
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
				Fund 111 - GENERAL Total:	87,500.00
				Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	87,500.00
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
				Fund 111 - GENERAL Total:	175.00
				Vendor 02324 - RON'S TOWING Total:	175.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				2,678.17
				Fund 641 - WATER Total:	2,678.17
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	2,678.17
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECONOMIC 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: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPL DEDUCTION	SMEC EE PAYABLE				146.50
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				146.50
				Fund 713 - CASH & INVESTMENT POOL Total:	293.00
				Vendor 00026 - S M E C Total:	293.00
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				367.98
VEH MAINT-PD	VEHICLE MAINTENANCE				417.98
VEH MAINT-PD	VEHICLE MAINTENANCE				567.98
VEH MAINT-PD	VEHICLE MAINTENANCE				567.98
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98
VEH MAINT-PD	VEHICLE MAINTENANCE				377.98
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98
				Fund 111 - GENERAL Total:	3,313.84
				Vendor 01555 - SAFELITE FULFILLMENT, INC Total:	3,313.84
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 212 - TRANSPORTATION					
HEADS FOR WEED TRIMMERS	EQUIPMENT MAINTENANCE				62.73
				Fund 212 - TRANSPORTATION Total:	62.73
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				32.08
				Fund 213 - CEMETERY Total:	32.08
Fund: 725 - CENTRAL GARAGE					
PARKS BLOWER BG55- FAN HO...	EQUIPMENT MAINTENANCE				57.17
				Fund 725 - CENTRAL GARAGE Total:	57.17
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	151.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
				Fund 641 - WATER Total:	115.00
				Vendor 00496 - SATUR, JACK Total:	115.00
Vendor: 10081 - SAUL ESPARZA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				10,000.00
				Fund 111 - GENERAL Total:	10,000.00
				Vendor 10081 - SAUL ESPARZA Total:	10,000.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	450.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	450.00
Vendor: 00503 - SCB TENT & AWNING					
Fund: 111 - GENERAL					
HOSE BED COVER FOR ENGINE 1	DEPARTMENT SUPPLIES				64.54
				Fund 111 - GENERAL Total:	64.54
				Vendor 00503 - SCB TENT & AWNING Total:	64.54
Vendor: 09016 - SCOTT SHAVER					
Fund: 111 - GENERAL					
LEAGUE FALL CONF. EXPENSE	SCHOOL & CONFERENCE				373.31
				Fund 111 - GENERAL Total:	373.31
				Vendor 09016 - SCOTT SHAVER Total:	373.31
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 725 - CENTRAL GARAGE					
PARKS #336- CONTROL	EQUIPMENT MAINTENANCE				75.03
				Fund 725 - CENTRAL GARAGE Total:	75.03
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	75.03
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				650.00
POLICE EE DUES	POL UNION DUES EE PAY				650.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,300.00
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	1,300.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				159.00
BANNER	DEPARTMENT SUPPLIES				61.00
BANNER	DEPARTMENT SUPPLIES				61.00
UNIFORMS-PD	UNIFORMS & CLOTHING				156.00
				Fund 111 - GENERAL Total:	437.00
Fund: 213 - CEMETERY					
UNIFORMS CEM	UNIFORMS & CLOTHING				132.00
				Fund 213 - CEMETERY Total:	132.00
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	569.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				32.64
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				20.44
LEGAL FEES-PD	LEGAL FEES				28.98
LEGAL FEES-PD	LEGAL FEES				24.10
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				39.96
Fund 111 - GENERAL Total:					331.30
Vendor 00684 - SHERIFF'S OFFICE Total:					331.30

Vendor: 00786 - SHERWIN WILLIAMS

Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				136.62
BLDG MAINT PK	BUILDING MAINTENANCE				191.18
DEPT SUPP REC	DEPARTMENT SUPPLIES				136.62
Fund 111 - GENERAL Total:					464.42
Fund: 212 - TRANSPORTATION					
GRINDLAZER LINE DRIVER HD	EQUIPMENT				5,285.00
GRINDLAZER GRINDER	EQUIPMENT				17,480.00
Fund 212 - TRANSPORTATION Total:					22,765.00
Vendor 00786 - SHERWIN WILLIAMS Total:					23,229.42

Vendor: 01031 - SIMON CONTRACTORS

Fund: 111 - GENERAL					
GROUND MAINT REC	DEPARTMENT SUPPLIES				240.75
Fund 111 - GENERAL Total:					240.75
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				790.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				2,220.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				190.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,498.50
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				179.69
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,028.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,221.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				171.43
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				721.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				360.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,054.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,443.00
Fund 212 - TRANSPORTATION Total:					10,879.87
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				722.87
Fund 641 - WATER Total:					722.87
Vendor 01031 - SIMON CONTRACTORS Total:					11,843.49

Vendor: 00513 - SNELL SERVICES INC.

Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				75.00
Fund 111 - GENERAL Total:					75.00
Fund: 621 - ENVIRONMENTAL SERVICES					
REPARIS FOR AIR COMPRESSOR	EQUIPMENT MAINTENANCE				1,846.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,846.00
Vendor 00513 - SNELL SERVICES INC. Total:					1,921.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
Fund 111 - GENERAL Total:					125.00
Vendor 09772 - SONNY'S TOWING Total:					125.00
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				55.00
Fund 111 - GENERAL Total:					55.00
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:					55.00
Vendor: 00428 - STATE FIRE MARSHALL					
Fund: 111 - GENERAL					
HAZMAT OPS, FIREFIGHTER I / II...DEPARTMENT SUPPLIES					450.00
Fund 111 - GENERAL Total:					450.00
Vendor 00428 - STATE FIRE MARSHALL Total:					450.00
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				2,312.00
Fund 641 - WATER Total:					2,312.00
Vendor 00054 - STATE HEALTH LAB Total:					2,312.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					735.00
Vendor 01235 - STATE OF NE. Total:					735.00
Vendor: 09860 - TERRACYCLE REGULATED WASTE LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
FLORESCENT BULB RECYCLING ... DISPOSAL FEES					1,119.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,119.99
Vendor 09860 - TERRACYCLE REGULATED WASTE LLC Total:					1,119.99
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
ES STOCK- CLEAN OUT SEALS	EQUIPMENT MAINTENANCE				184.44
Fund 725 - CENTRAL GARAGE Total:					184.44
Vendor 00325 - TEXAS PNEUDRAULIC INC Total:					184.44
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				102.50
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				192.60
Fund 111 - GENERAL Total:					295.10
Vendor 01325 - THE PEAVEY CORP Total:					295.10
Vendor: 01578 - THOMPSON GLASS, INC					
Fund: 111 - GENERAL					
BLDG MAINT ADM	BUILDING MAINTENANCE				90.00
Fund 111 - GENERAL Total:					90.00
Vendor 01578 - THOMPSON GLASS, INC Total:					90.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10090 - THOMPSON MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10090 - THOMPSON MATTHEW Total:					45.00
Vendor: 10079 - TODD WILSON					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				8,000.00
Fund 111 - GENERAL Total:					8,000.00
Vendor 10079 - TODD WILSON Total:					8,000.00
Vendor: 05087 - TRAFFIC PARTS, INC					
Fund: 212 - TRANSPORTATION					
LED'S, PED.H/MAN	DEPARTMENT SUPPLIES				2,022.31
Fund 212 - TRANSPORTATION Total:					2,022.31
Vendor 05087 - TRAFFIC PARTS, INC Total:					2,022.31
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR PLOWS	VEHICLE MAINTENANCE				1,843.66
Fund 212 - TRANSPORTATION Total:					1,843.66
Vendor 00568 - TWIN CITY AUTO, INC Total:					1,843.66
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				11,200.00
Fund 641 - WATER Total:					11,200.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					11,200.00
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,247.68
RETIREMENT	REGULAR RETIRE EE PAY				7,462.60
RETIREMENT	DEFERRED COMP EE PAY				740.00
RETIREMENT	DEFERRED COMP EE PAY				2,885.50
RETIREMENT	RETIRE FIRE EE PAYABLE				2,704.32
RETIREMENT	RETIRE FIRE EE PAYABLE				5,078.61
RETIREMENT	RETIRE POLICE EE PAY				6,120.63
RETIREMENT	RETIRE POLICE EE PAY				6,473.26
RETIREMENT	REGULAR RETIRE EE PAY				7,284.13
RETIREMENT	REGULAR RETIRE EE PAY				7,583.05
RETIREMENT	DEFERRED COMP EE PAY				2,885.50
RETIREMENT	DEFERRED COMP EE PAY				740.00
RETIREMENT	RETIRE FIRE EE PAYABLE				2,519.45
RETIREMENT	RETIRE FIRE EE PAYABLE				4,708.83
RETIREMENT	RETIRE POLICE EE PAY				5,715.19
RETIREMENT	RETIRE POLICE EE PAY				5,375.29
Fund 713 - CASH & INVESTMENT POOL Total:					75,524.04
Vendor 09865 - UNION BANK & TRUST Total:					75,524.04
Vendor: 09840 - UNITED STATES WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
CYLINDER TANK REFILLS	DEPARTMENT SUPPLIES				105.95
HOSE FOR WELDER	DEPARTMENT SUPPLIES				32.33
ACETYLENE CYLINDER RENTAL	CONTRACTUAL SERVICES				32.94
TANK REFILLS FOR WELDERS	DEPARTMENT SUPPLIES				106.27
CYLINDER REFILLS FOR WELDERS	DEPARTMENT SUPPLIES				50.16
Fund 621 - ENVIRONMENTAL SERVICES Total:					327.65
Vendor 09840 - UNITED STATES WELDING Total:					327.65

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
HOTEL FOR ROPE TRAINING- FE...	SCHOOL & CONFERENCE				184.80
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				25.28
SAFE KIDS CAR SEAT TECHNICA...	MEMBERSHIPS				55.00
BACKGROUND CHECK FOR EMT-...	DEPARTMENT SUPPLIES				46.38
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				93.92
COMBUSTIBLE GAS LEAK DETEC...	DEPARTMENT SUPPLIES				108.18
GASOLINE-PD	GASOLINE				26.00
HELMET SHIELDS FOR GILL AND...	DEPARTMENT SUPPLIES				108.48
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				319.90
GASOLINE-PD	GASOLINE				25.65
GASOLINE-PD	GASOLINE				31.17
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				30.00
GASOLINE-PD	GASOLINE				28.11
GASOLINE-PD	GASOLINE				28.36
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				148.20
GASOLINE-PD	GASOLINE				24.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				78.99
1.5 INCH TO 2.5 INCH HOSE AD...	DEPARTMENT SUPPLIES				75.80
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				-275.00
GASOLINE-PD	GASOLINE				30.00
GASOLINE-PD	GASOLINE				37.00
ANNUAL RENEWAL - PAPERLESS...	DEPARTMENT SUPPLIES				60.00
GASOLINE-PD	GASOLINE				38.70
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				103.75
GASOLINE-PD	GASOLINE				27.27
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				225.60
PARKING - N. JOHNSON LEAGUE...	SCHOOL & CONFERENCE				33.75
GASOLINE-PD	GASOLINE				30.74
GASOLINE-PD	GASOLINE				27.22
Webinar	SCHOOL & CONFERENCE				49.00
Webinar	SCHOOL & CONFERENCE				49.00
Webinar	SCHOOL & CONFERENCE				49.00
PROGRAMMING AND DEPT SU...	DEPARTMENT SUPPLIES				358.98
PROGRAMMING AND DEPT SU...	PROGRAMMING				1,625.31
Fund 111 - GENERAL Total:					3,908.54
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				73.10
DEPT SUP	DEPARTMENT SUPPLIES				106.99
Fund 631 - WASTEWATER Total:					270.09
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				180.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				85.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				149.00
Fund 641 - WATER Total:					414.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4.99
Fund 661 - STORMWATER Total:					4.99
Vendor 08828 - US BANK Total:					4,597.62
Vendor: 09672 - WESTERN STATES BANK					
Fund: 321 - TIF PROJECTS					
TIF - REGANIS REDEV	DEBT SVC(PRINC) - TIF				18,569.90
TIF - REGANIS REDEV	DEBT SVC (INT) - TIF				8,651.35
Fund 321 - TIF PROJECTS Total:					27,221.25
Vendor 09672 - WESTERN STATES BANK Total:					27,221.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10091 - WOMACK MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTAUL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					135.00
Vendor 10091 - WOMACK MATTHEW Total:					135.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
Fund 713 - CASH & INVESTMENT POOL Total:					1,476.16
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:					1,476.16
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				109.48
Fund 111 - GENERAL Total:					109.48
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					109.48
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
ymca	YMCA PAY EE				691.00
Fund 713 - CASH & INVESTMENT POOL Total:					691.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					691.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				10.99
Fund 111 - GENERAL Total:					10.99
Vendor 03379 - ZM LUMBER INC Total:					10.99
Grand Total:					1,761,274.30

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	551,057.32	2,350.32
212 - TRANSPORTATION	182,485.03	0.00
213 - CEMETERY	12,776.42	0.00
218 - PUBLIC SAFETY	33,712.00	0.00
223 - KENO	17,757.79	0.00
224 - ECONOMIC DEVELOPMENT	6,577.02	0.00
321 - TIF PROJECTS	173,670.54	0.00
621 - ENVIRONMENTAL SERVICES	135,634.38	301.57
631 - WASTEWATER	144,669.25	301.56
641 - WATER	129,986.42	26,262.55
661 - STORMWATER	54,427.71	590.46
713 - CASH & INVESTMENT POOL	218,221.41	218,221.41
721 - GIS SERVICES	80.75	0.00
725 - CENTRAL GARAGE	16,557.50	0.00
812 - HEALTH INSURANCE	83,660.76	50,831.88
Grand Total:	1,761,274.30	298,859.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	1,911.41	1,911.41
111-51261-111	WORKERS COMPENSATI...	770.88	0.00
111-51261-121	WORKERS COMPENSATI...	2,012.70	0.00
111-51261-141	WORKERS COMPENSATI...	50,363.27	0.00
111-51261-142	WORKERS COMPENSATI...	71,619.17	0.00
111-51261-151	WORKERS COMPENSATI...	388.81	0.00
111-51261-171	WORKERS COMPENSATI...	8,792.10	0.00
111-51261-172	WORKERS COMPENSATI...	1,443.40	0.00
111-51281-142	DISABILITY INSURANCE	438.91	438.91
111-52111-111	DEPARTMENT SUPPLIES	294.84	0.00
111-52111-113	DEPARTMENT SUPPLIES	22.99	0.00
111-52111-115	DEPARTMENT SUPPLIES	168.98	0.00
111-52111-141	DEPARTMENT SUPPLIES	3,823.14	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,787.74	0.00
111-52111-143	DEPARTMENT SUPPLIES	421.87	0.00
111-52111-151	DEPARTMENT SUPPLIES	730.13	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,033.02	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,034.87	0.00
111-52114-172	CONCESSION SUPPLIES	21.65	0.00
111-52121-141	JANITORIAL SUPPLIES	19.31	0.00
111-52121-142	JANITORIAL SUPPLIES	19.32	0.00
111-52121-151	JANITORIAL SUPPLIES	89.25	0.00
111-52121-171	JANITORIAL SUPPLIES	199.91	0.00
111-52163-142	INVESTIGATIVE EXPENSES	633.04	0.00
111-52181-142	UNIFORMS & CLOTHING	156.00	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	39.92	0.00
111-52222-151	BOOKS	575.56	0.00
111-52223-143	PROGRAMMING	1,625.31	0.00
111-52225-112	SUBSCRIPTIONS	536.99	0.00
111-52311-113	MEMBERSHIPS	1,563.00	0.00
111-52311-114	MEMBERSHIPS	11,956.60	0.00
111-52311-115	MEMBERSHIPS	90.00	0.00
111-52311-141	MEMBERSHIPS	55.00	0.00
111-52511-121	GASOLINE	69.53	0.00
111-52511-141	GASOLINE	148.11	0.00
111-52511-142	GASOLINE	354.22	0.00
111-52511-171	GASOLINE	1,709.28	0.00
111-52521-171	OTHER FUEL	1,483.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-112	CONTRACTUAL SERVICES	7,550.00	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	2,108.00	0.00
111-53111-121	CONTRACTUAL SERVICES	8,425.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,772.08	0.00
111-53111-151	CONTRACTUAL SERVICES	732.00	0.00
111-53111-171	CONTRACTUAL SERVICES	1,602.95	0.00
111-53111-172	CONTRACTUAL SERVICES	88,867.97	0.00
111-53121-112	CONSULTING SERVICES	61.00	0.00
111-53121-142	CONSULTING SERVICES	55.00	0.00
111-53211-142	LEGAL FEES	331.30	0.00
111-53421-111	BUILDING MAINTENANCE	5,239.53	0.00
111-53421-141	BUILDING MAINTENANCE	188.00	0.00
111-53421-142	BUILDING MAINTENANCE	188.00	0.00
111-53421-151	BUILDING MAINTENANCE	893.00	0.00
111-53421-171	BUILDING MAINTENANCE	191.18	0.00
111-53421-172	BUILDING MAINTENANCE	49.80	0.00
111-53441-142	EQUIPMENT MAINTENAN...	153.91	0.00
111-53441-171	EQUIPMENT MAINTENAN...	5,629.89	0.00
111-53441-172	EQUIPMENT MAINTENAN...	3,989.00	0.00
111-53451-141	VEHICLE MAINTENANCE	456.66	0.00
111-53451-142	VEHICLE MAINTENANCE	3,332.93	0.00
111-53451-171	VEHICLE MAINTENANCE	20.00	0.00
111-53471-171	GROUNDS MAINTENANCE	2,361.38	0.00
111-53521-111	HEATING FUEL	36.04	0.00
111-53521-141	HEATING FUEL	58.01	0.00
111-53521-142	HEATING FUEL	89.93	0.00
111-53521-151	HEATING FUEL	78.20	0.00
111-53521-171	HEATING FUEL	108.32	0.00
111-53521-172	HEATING FUEL	117.35	0.00
111-53561-111	PHONE & INTERNET	243.34	0.00
111-53561-112	PHONE & INTERNET	72.82	0.00
111-53561-114	PHONE & INTERNET	35.56	0.00
111-53561-115	PHONE & INTERNET	38.83	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	146.57	0.00
111-53561-141	PHONE & INTERNET	331.75	0.00
111-53561-142	PHONE & INTERNET	2,320.82	0.00
111-53561-143	PHONE & INTERNET	42.48	0.00
111-53561-151	PHONE & INTERNET	445.34	0.00
111-53561-171	PHONE & INTERNET	202.58	0.00
111-53561-172	PHONE & INTERNET	14.66	0.00
111-53571-141	CELLULAR PHONE	268.68	0.00
111-53711-113	SCHOOL & CONFERENCE	700.31	0.00
111-53711-114	SCHOOL & CONFERENCE	400.75	0.00
111-53711-141	SCHOOL & CONFERENCE	289.80	0.00
111-53711-142	SCHOOL & CONFERENCE	631.44	0.00
111-53711-143	SCHOOL & CONFERENCE	80.00	0.00
111-53711-151	SCHOOL & CONFERENCE	147.00	0.00
111-53751-114	COMMUNITY DEVELOPM...	31,106.50	0.00
111-53811-111	BONDING	875.00	0.00
111-53811-114	BONDING	875.00	0.00
111-53821-111	PROP & EQUIP INSURANCE	6,399.99	0.00
111-53821-141	PROP & EQUIP INSURANCE	3,637.31	0.00
111-53821-142	PROP & EQUIP INSURANCE	5,399.84	0.00
111-53821-151	PROP & EQUIP INSURANCE	20,330.94	0.00
111-53821-171	PROP & EQUIP INSURANCE	25,576.48	0.00
111-53831-111	LIABILITY INSURANCE	23,193.54	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53831-121	LIABILITY INSURANCE	11,089.92	0.00
111-53831-141	LIABILITY INSURANCE	8,460.44	0.00
111-53831-142	LIABILITY INSURANCE	45,844.79	0.00
111-53831-151	LIABILITY INSURANCE	3,533.43	0.00
111-53831-171	LIABILITY INSURANCE	5,020.97	0.00
111-53831-172	LIABILITY INSURANCE	2,774.58	0.00
111-53841-111	VEHICLE INSURANCE	989.62	0.00
111-53841-121	VEHICLE INSURANCE	1,345.30	0.00
111-53841-141	VEHICLE INSURANCE	13,843.36	0.00
111-53841-142	VEHICLE INSURANCE	19,009.88	0.00
111-53841-143	VEHICLE INSURANCE	40.30	0.00
111-53841-171	VEHICLE INSURANCE	7,007.37	0.00
212-51261-212	WORKERS COMPENSATI...	21,268.18	0.00
212-52111-212	DEPARTMENT SUPPLIES	10,686.88	0.00
212-52171-212	STREET REPAIR SUPPLIES	7,978.68	0.00
212-52511-212	GASOLINE	935.43	0.00
212-52521-212	OTHER FUEL	3,446.91	0.00
212-53111-212	CONTRACTUAL SERVICES	48.13	0.00
212-53441-212	EQUIPMENT MAINTENAN...	3,288.10	0.00
212-53451-212	VEHICLE MAINTENANCE	1,843.66	0.00
212-53491-212	STREET MAINTENANCE	10,528.75	0.00
212-53521-212	HEATING FUEL	225.49	0.00
212-53561-212	PHONE & INTERNET	460.31	0.00
212-53821-212	PROP & EQUIP INSURANCE	13,967.08	0.00
212-53831-212	LIABILITY INSURANCE	12,883.05	0.00
212-53841-212	VEHICLE INSURANCE	21,156.28	0.00
212-54322-212	STREET PROJECTS	51,003.10	0.00
212-54411-212	EQUIPMENT	22,765.00	0.00
213-51261-213	WORKERS COMPENSATI...	2,821.30	0.00
213-52111-213	DEPARTMENT SUPPLIES	5,038.00	0.00
213-52181-213	UNIFORMS & CLOTHING	132.00	0.00
213-52225-213	SUBSCRIPTIONS	218.75	0.00
213-52521-213	OTHER FUEL	695.75	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53211-213	LEGAL FEES	140.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	341.00	0.00
213-53561-213	PHONE & INTERNET	77.16	0.00
213-53821-213	PROP & EQUIP INSURANCE	1,949.53	0.00
213-53831-213	LIABILITY INSURANCE	966.19	0.00
213-53841-213	VEHICLE INSURANCE	386.74	0.00
218-54411-142	EQUIPMENT	33,712.00	0.00
223-52111-171	DEPARTMENT SUPPLIES	1,043.51	0.00
223-53111-113	CONTRACTUAL SERVICES	10,914.28	0.00
223-54411-113	EQUIPMENT	5,800.00	0.00
224-51261-113	WORKERS COMPENSATI...	77.65	0.00
224-52111-113	DEPARTMENT SUPPLIES	42.00	0.00
224-53561-113	PHONE & INTERNET	74.04	0.00
224-59111-114	ECONOMIC DEVELOPME...	6,383.33	0.00
321-57221-111	DEBT SVC(PRINC) - TIF	126,952.79	0.00
321-57222-111	DEBT SVC (INT) - TIF	46,717.75	0.00
621-51261-621	WORKERS COMPENSATI...	22,874.76	0.00
621-52111-621	DEPARTMENT SUPPLIES	6,812.23	0.00
621-52181-621	UNIFORMS & CLOTHING	146.94	0.00
621-52411-621	POSTAGE	301.57	301.57
621-52511-621	GASOLINE	198.57	0.00
621-52521-621	OTHER FUEL	8,789.49	0.00
621-53111-621	CONTRACTUAL SERVICES	161.64	0.00
621-53193-621	DISPOSAL FEES	1,919.99	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53421-621	BUILDING MAINTENANCE	158.50	0.00
621-53441-621	EQUIPMENT MAINTENAN...	2,211.95	0.00
621-53451-621	VEHICLE MAINTENANCE	31,756.85	0.00
621-53521-621	HEATING FUEL	38.12	0.00
621-53561-621	PHONE & INTERNET	169.65	0.00
621-53821-621	PROP & EQUIP INSURANCE	12,316.51	0.00
621-53831-621	LIABILITY INSURANCE	10,357.16	0.00
621-53841-621	VEHICLE INSURANCE	37,420.45	0.00
631-51261-631	WORKERS COMPENSATI...	5,551.23	0.00
631-52111-631	DEPARTMENT SUPPLIES	405.27	0.00
631-52411-631	POSTAGE	322.61	301.56
631-52511-631	GASOLINE	442.45	0.00
631-52521-631	OTHER FUEL	281.54	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	6,580.11	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,117.88	0.00
631-53531-631	ELECTRIC POWER	15,456.03	0.00
631-53561-631	PHONE & INTERNET	158.12	0.00
631-53611-631	RENT-LAND	235.41	0.00
631-53711-631	SCHOOL & CONFERENCE	320.00	0.00
631-53821-631	PROP & EQUIP INSURANCE	63,299.76	0.00
631-53831-631	LIABILITY INSURANCE	12,089.29	0.00
631-53841-631	VEHICLE INSURANCE	16,872.99	0.00
631-54212-631	ENGINEERING/DESIGN	2,771.34	0.00
631-54311-631	STRUCTURES	12,385.29	0.00
641-21311	SALES TAX PAYABLE	25,960.99	25,960.99
641-51261-641	WORKERS COMPENSATI...	9,823.27	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,292.19	0.00
641-52116-641	METERS	176.69	0.00
641-52117-641	SAMPLES	2,687.00	0.00
641-52411-641	POSTAGE	684.28	301.56
641-52511-641	GASOLINE	1,169.07	0.00
641-52521-641	OTHER FUEL	159.00	0.00
641-52611-641	CHEMICALS	5,169.08	0.00
641-53111-641	CONTRACTUAL SERVICES	6,572.80	0.00
641-53421-641	BUILDING MAINTENANCE	234.76	0.00
641-53521-641	HEATING FUEL	132.81	0.00
641-53531-641	ELECTRIC POWER	13,282.24	0.00
641-53561-641	PHONE & INTERNET	183.37	0.00
641-53611-641	RENT-LAND	235.41	0.00
641-53631-641	RENT-MACHINES	61.41	0.00
641-53711-641	SCHOOL & CONFERENCE	689.00	0.00
641-53821-641	PROP & EQUIP INSURANCE	32,403.95	0.00
641-53831-641	LIABILITY INSURANCE	10,780.76	0.00
641-53841-641	VEHICLE INSURANCE	7,088.34	0.00
641-54411-641	EQUIPMENT	11,200.00	0.00
661-21311	SALES TAX PAYABLE	590.46	590.46
661-52111-661	DEPARTMENT SUPPLIES	15.48	0.00
661-52311-661	MEMBERSHIPS	130.00	0.00
661-53111-661	CONTRACTUAL SERVICES	5,629.99	0.00
661-53461-661	FACILITY REPAIRS	1,022.00	0.00
661-53561-661	PHONE & INTERNET	38.70	0.00
661-53841-661	VEHICLE INSURANCE	374.10	0.00
661-54212-661	ENGINEERING/DESIGN	3,579.65	0.00
661-54311-661	STRUCTURES	30,590.33	0.00
661-54411-661	EQUIPMENT	12,457.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	15,102.18	15,102.18
713-21513	FICA W/H EE PAYABLE	55,591.52	55,591.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21514	FED W/H EE PAYABLE	43,974.52	43,974.52
713-21517	POL UNION DUES EE PAY	1,300.00	1,300.00
713-21518	FIRE UNION DUES EE PAY	450.00	450.00
713-21523	LIFE INS EE PAYABLE	63.10	63.10
713-21524	SMEC EE PAYABLE	293.00	293.00
713-21527	WAGE ATTACHMENT EE ...	954.28	954.28
713-21528	REGULAR RETIRE EE PAY	29,577.46	29,577.46
713-21529	DEFERRED COMP EE PAY	7,251.00	7,251.00
713-21531	RETIRE FIRE EE PAYABLE	15,011.21	15,011.21
713-21533	RETIRE POLICE EE PAY	23,684.37	23,684.37
713-21534	DIS INC INS EE PAYABLE	706.02	706.02
713-21539	CHILD SUPPORT EE PAY	3,283.36	3,283.36
713-21540	YMCA PAY EE	691.00	691.00
713-21541	HSA EE PAYABLE	19,548.52	19,548.52
713-21723	LIFE INS ER PAYABLE	739.87	739.87
721-51261-721	WORKERS COMPENSATI...	45.63	0.00
721-53561-721	PHONE & INTERNET	35.12	0.00
725-51261-725	WORKERS COMPENSATI...	1,527.78	0.00
725-52111-725	DEPARTMENT SUPPLIES	266.66	0.00
725-52181-725	UNIFORMS & CLOTHING	52.36	0.00
725-52511-725	GASOLINE	5.43	0.00
725-52531-725	OIL & ANTIFREEZE	151.73	0.00
725-53441-725	EQUIPMENT MAINTENAN...	13,864.00	0.00
725-53521-725	HEATING FUEL	31.91	0.00
725-53561-725	PHONE & INTERNET	36.02	0.00
725-53821-725	PROP & EQUIP INSURANCE	621.61	0.00
812-53861-112	PREMIUM EXPENSE	32,828.88	0.00
812-53862-112	CLAIMS EXPENSE	49,852.28	49,852.28
812-53863-112	FLEXIBLE BENFT EXPENSES	979.60	979.60
Grand Total:		1,761,274.30	298,859.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,499,914.59	298,859.75
2147853111	87,500.00	0.00
3121757221	18,569.90	0.00
3121757222	8,651.35	0.00
3121857221	42,157.40	0.00
3121857222	15,698.28	0.00
3122057221	66,225.49	0.00
3122057222	22,368.12	0.00
6002052111	15.48	0.00
6002052311	130.00	0.00
6002053111	4.99	0.00
6002053561	38.70	0.00
Grand Total:	1,761,274.30	298,859.75

UTILITY REFUNDS 10-7-19

Account #	Status	Contact	Service Address	Refund Amount
<u>035-3604-05</u>	Inactive	LISA J OLSEN	405 W 15TH ST SCOTTSBLUFF NE 69361	13.76
<u>040-3518-06</u>	Inactive	TRAVIS CONN	1205 AVE Q SCOTTSBLUFF NE 69361	19.41
<u>050-0951-07</u>	Inactive	BRENT VORSE	1402 10TH AVE SCOTTSBLUFF NE 69361	12.82
<u>015-3092-04</u>	Inactive	LOREN BRAMAN	1119 MEADOWLARK DR SCOTTSBLUFF NE 69361	9.1
<u>015-5800-06</u>	Inactive	AMANDA SOKOL	556 W 42ND ST SCOTTSBLUFF NE 69361	16.36
5				\$71.45

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item SBYC1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Public Inp1

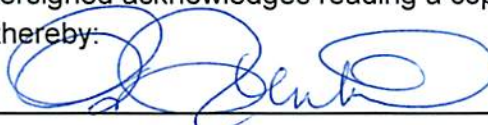
Council to consider and take action on the request to issue a special arts-related event wine permit for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor license to serve wine and beer at a fundraising event on October 25, 2019 from 6:00 p.m.. to 11:00 p.m.

Staff Contact: Kim Wright, City Clerk

**CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION**

Organization Name West Nebraska Arts Center
Address 106 E. 18th street, Scottsbluff Phone 632-2226
Date of Event Oct 25, 2019 Starting Time 6pm Ending Time 11pm
Authorized Contact: Michele Denton, Executive Director
Description of Event Beer tasting fundraiser
Estimated Attendance: 175
Event Chairman: Michele Denton
Address 106 E. 18th street, Scottsbluff Phone 632-2226
email michele@the wnac. com michele's cell: (308) 631-1625

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

Signed:  Date: 9-19-2019

Print Name Michele Denton

Additional Information: _____

PERMIT

THIS PERMIT AUTHORIZES THE CONSUMPTION OF WINE ON THE DESCRIBED PREMISE BY INDIVIDUALS WHO ARE OF LEGAL DRINKING AGE. OTHER RESTRICTIONS ARE AS FOLLOWS: _____

Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

Special Designated License Local Recommendation Form #200

All information on this form must match the information entered on the portal application

Retail Liquor License Name

Retail Liquor License #

West Nebraska Arts Center

47-0499224

Non-Profit Name (Form #109 Required)

Federal ID #

Event Date(s):
(Consecutive Only)

10-25-19

Event Start Time(s):

6pm

Event End Time(s):

11pm

Alternate Date: none

Alternate Location Address: none

Event Building Name:

West Nebraska Arts Center

Event Street Address/City:

106 E. 18th Street, Scottsbluff, Ne 69361

Indoor area to be licensed in length & width:

73.5 X 33

Outdoor area to be licensed in length & width: X

(Form #109 Required)

(308) 632-2226

Type of Event:

Beer tasting Fundraiser

Estimate # of attendees:

175

Type of alcohol to be served:

Beer X

Wine X

Distilled Spirits

(308)

Event Contact Name:

Michele Denton

Event Contact Phone Number:

631-1625 cell or

Event Contact Email:

michele@the wnac.com (308) 632-2226

*Signature Authorized Representative:

Printed Name

Michele Denton

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body approving event completes below:

City/Village Clerk Approval Signature

Date

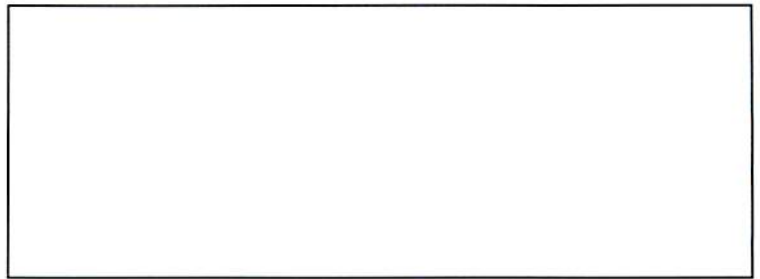
OR:

County Clerk Approval Signature

Date

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

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



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

West Nebraska Arts Center
NAME OF CORPORATION
47-0499224
FEDERAL ID NUMBER

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS _____ DAY OF _____.

NOTARY PUBLIC SIGNATURE & SEAL

FORM 201
REV NOV 2016

MEMORANDUM

TO: Nathan Johnson, City Manager

FROM: Kevin Spencer, Chief of Police

CC: Kim Wright, City Clerk

DATE: October 4, 2019

RE: Request for a Special Designated License (SDL) – West Nebraska Arts Center 106 E 18th St Scottsbluff, NE

In regards to the West Nebraska Arts Center Special Designated License application to allow for a beer tasting fundraiser on October 25, 2019, there will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to respond to the Arts Center in the event of a problem. I recommend approval given the fact that law enforcement has never been called to the Arts Center to address any issues during these types of events. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink.

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


Kevin E. Spencer
Chief of Police

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Public Inp2

Council to make a recommendation to the Nebraska Liquor Control Commission naming Ashley M. Leach as the Liquor License Manager of Chili's LLC, dba Chili's Bar & Grill.

Staff Contact: Kim Wright, City Clerk

MANAGER APPLICATION
INSERT - FORM 3c

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

Office Use

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Chili's LLC

Premise information

Liquor License Number: 117360 Class Type I (if new application leave blank)

Premise Trade Name/DBA: Chili's Grill and Bar

Premise Street Address: 826 W 36th Street

City: Scottsbluff County: Scottsbluff Zip Code: 69361

Premise Phone Number: 308-633-1508

Premise Email address: Scottsbluff@bighornchilis.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

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

Form 103
Rev July 2018
Page 2 of 6

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Leach First Name: Ashley MI: M

Home Address: 906 1st Ave

City: Bayard County: Morrill Zip Code: 69334

Home Phone Number: 308-631-3974

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: 07-21-1988 Place Of Birth: Martinez CA

Email address: ashleymariehf@gmail.com

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

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Leach First Name: Jacob MI: M

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: 07/31/1997 Place Of Birth: Provo UT

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

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Lander WY	2000	2011	Gering NE	2009	2018
Laramie WY	2011	2012	Scottsbluff NE	2018	2019
Casper WY	2012	2014	Bayard NE	2019	
Scottsbluff NE	2014	2019			

MANAGERIAL EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2017	2018	SWBC	Crystal Vangalder	800-527-0066
2014	2015	Backaracks	Kayla Rendon	308-631-1526

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☒ YES ☐ NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Jacob Leach	01/11/2012	Omaha, Nebraska	Failure to Yield	Guilty

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

☐ YES ☒ NO

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

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

☒ YES ☐ NO

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

*NLCC Training Certificate Issued: Yes Name on Certificate: Ashley Leach

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Ashley Leach	02/2019	NSP/RBAS

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Ashley Leach/Manager	01/14-01/15	Backaracks, Scottsbluff NE
Server/Bartender	03/13-06/14	Sanfords, Casper WY
Trainer/Bartender	01/12-07/12	Famous Daves, Casper Wy

5. Have you enclosed form 147 regarding fingerprints?

☒ YES ☐ NO

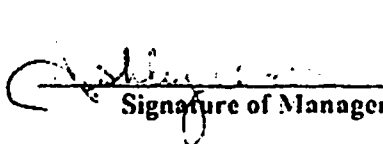
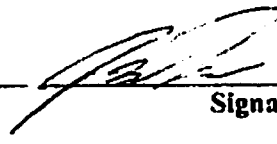
PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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

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

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

 Signature of Manager Applicant  Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

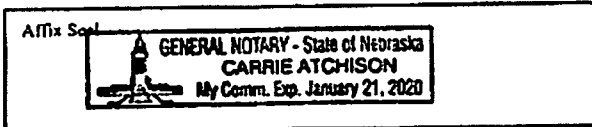
County of Scotts Bluff

The foregoing instrument was acknowledged before me this

August 19, 2019
date

by Ashley Loach
NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature



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

Certificate of Training Certified Alcohol Server

THIS CERTIFICATE IS AWARDED TO

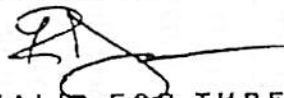
ASHLEY LEACH

HAS SUCCESSFULLY COMPLETED ALL REQUIREMENTS TO BE A CERTIFIED
ALCOHOL SERVER IN NEBRASKA

INSTRUCTED BY THE NEBRASKA STATE PATROL

INSTRUCTOR: INV. JACKSON

INSTRUCTOR SIGNATURE



VALID FOR THREE YEARS FROM
TRAINING DATE

TRAINING DATE 02/06/2019

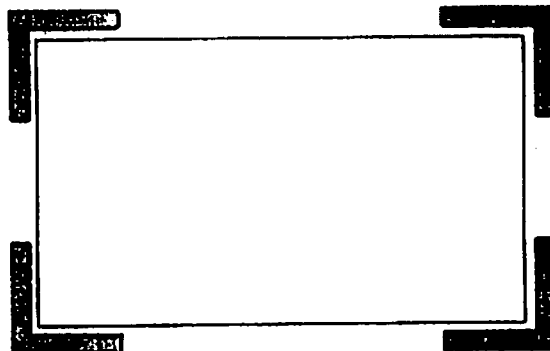
TEST SCORE 100

NLCC #



**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

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



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.nc.gov/go/nsp
(Or a check made payable to **NSP** can be mailed directly to the following address:
Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a **Liquor License**

The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicants will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants:
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

Trade Name: Chili's Grill and Bar

Name of Person Bring Fingerprinted: Ashley Leach

Date of Birth: 07/21/2019 Last 4 SSN: 9165 Date fingerprints were taken: 08/19/2019

Location where fingerprints were taken: Troop E State Patrol Scottsbluff NE

How was payment made to NSP?

☒ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

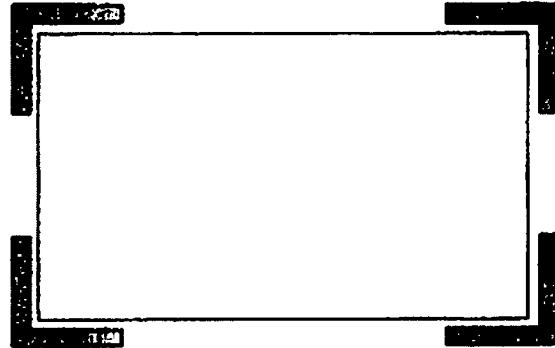
My fingerprints are already on file with the commission -- fingerprints completed for a previous application less than 2 years ago? YES ☐

Ashley Leach
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

FORM 147
REV MAY 2018

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

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



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The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
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Fingerprint cards should be submitted with the application.

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Trade Name: Chili's Grill and Bar

Name of Person Bring Fingerprinted: Jacob Leach

Date of Birth: 07-31-1997 Last 4 SSN: 8030 Date fingerprints were taken: 08/01/2019

Location where fingerprints were taken: Troop E State Patrol Scottsbluff NE

How was payment made to NSP?

☒ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

FORM 147
REV MAY 2018

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
October 3, 2019 - 4:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Thursday, October 3, 2019 at 4:00 p.m. in the Meeting Room of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on September 27, 2019 in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodation to attend the 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 committee could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each committee member.

1. Roll Call - The following Board Members were present: Russ Knight, Chairman; Norman Coley, WNCC; Nathan Johnson, City Manager; Police Chief Kevin Spencer; Kim Wright, City Clerk, Libby Stobel, City Attorney, Mike Halley, Scottsbluff Public Schools Absent: Kelli Larson and Bob Scripter.
2. Open Meeting Act – Chairman Knight welcomed everyone in attendance and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted on the west wall for the public's review.
3. Call Meeting to Order - The meeting was called to order and Wright recorded the proceedings.
4. There were no changes to the agenda.
5. Approve Minutes of the May 16, 2019 Regular Meeting – Motion by Spencer, second by Coley, to approve the May 16, 2019 Minutes, motion passed unanimously.
6. New Liquor License Manager application:
 - a. Chili's LLC, dba Chili's Grill and Bar, Ashley M. Leach Manager.

Ashley Leach, Manager and Andrew Shively, Regional Manager for In-House Operations for Chili's LLC, dba Chili's Grill and Bar were in attendance to answer questions from the committee.

Chairman Knight asked how many employees will serve alcohol and if anyone has taken the TIPS training. Ms. Leach stated everyone takes the Chili's corporate training, except the cooks. There are 12 servers and four managers and she herself has taken the TIPS training in addition to the corporate training. They check ID's on everyone that looks younger than 30, they have born on date calendars, and a book to check ID's. Chairman Knight asked where the alcohol is kept and who does the inventory. Ms. Leach stated the alcohol is kept in a locked cage that has an alarm on the door. Every manager has a key and their own password to enter. All four managers are in charge of ordering the alcohol as well.

Police Chief Spencer asked Ms. Leach about the manager application and her history that was not reported on it. Ms. Leach stated it was not reported because it happened over ten years ago and she went through a deferral program. She was told her record would be cleared if she went through the program. She will look into this further.

Moved by Coley, seconded by Knight, to forward a positive recommendation to City Council regarding the appointment of Ashley M. Leach as Manager of Chili's LLC, dba Chili's Grill and Bar Class I Liquor License, motion passed unanimously.

b. B49 Operating LLC, dba The Tangled Tumbleweed, Desiree R. Ramirez, Manager

Desiree Ramirez, Manager and Jim Trumbull, Owner of B49 Operating LLC, dba The Tangled Tumbleweed were present to answer questions.

Chairman Knight asked Ms. Ramirez her history with serving alcohol and how many employees serve alcohol at the business. Ms. Ramirez stated she has been employed with Tangled Tumbleweed as a server for over a year and they have six servers who have taken the TIPS training in April. They check ID's on everyone who looks younger than 30 and they have the born on calendars and the ID book as well. They sell beer and wine only and it is kept behind the counter. Chairman Knight also asked what happens if they sell to a minor. Ms. Ramirez stated they have a zero tolerance policy. Chairman Knight asked if the business has an employee handbook that has the policy written in it. Mr. Trumbull stated they do not, but will look into doing that. Chairman Knight recommended having a handbook because all employees are required to sign it after reading; it is a good plan of action to have in place.

Legal Counsel Stobel declared she does not have a conflict of interest with this application and she can vote on the recommendation.

Moved by Halley, seconded by Johnson, to forward a positive recommendation to the City Council regarding the appointment of Desiree Ramirez as Manager of B49 Operating LLC, dba The Tangled Tumbleweed Class C Liquor License, motion passed unanimously.

7. Adjournment:

Moved by Johnson, seconded by Spencer, to adjourn the meeting at 4:22 p.m.," motion passed unanimously.

Russ Knight, Chairman

Kim Wright, Secretary

Memo

To: Nathan Johnson, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: October 3, 2019
Re: Manager application- Ashley Leach – Chili's Bar & Grill, License I-117360, 826 W 36th Street
Scottsbluff, NE 69361

This applicant, Ashley Leach, was investigated for suitability as a manager for a license holder. Ashley Leach did not report any criminal history but I did find a speeding citation in 2008, a failure to appear conviction in 2008, and petit larceny in 2008. I called Ashley to discuss these convictions, she told me that she forgot about the speeding ticket and thought the others mentioned charges were "deferred". Nothing was discovered that would prohibit him from holding a manager position under the license.

Thursday October 3, 2019 Ashley appeared before the Liquor License Holder Investigatory Board. Ashley explained Chili's rules and procedures as they relate to alcohol sales. Ashley explained that all employees have to complete Chili's alcohol training except the cooks, adding that the other three managers and she additionally took the Nebraska State Patrol training. Ashley said that it is Chili's policy to ask anyone that appears to be under the age of 30 for identification. Ashley said that the four managers control the beer and alcohol and all four can order or inventory. Chili's has a zero tolerance policy meaning that any employee who would sell to a minor would be terminated.

The Liquor License Holders Investigatory Board is recommending a positive recommendation to the Nebraska Liquor Commission.

Respectfully,



Kevin E Spencer
Chief of Police
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Public Inp3

Council to make a recommendation to the Nebraska Liquor Control Commission naming Desiree R. Ramirez as the Liquor License Manager of B49 Operating LLC, dba The Tangled Tumbleweed.

Staff Contact: Kim Wright, City Clerk

MANAGER APPLICATION
INSERT - FORM 3c

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

Office Use

RECEIVED

SEP 03 2019

NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form MUST be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: B49 Operating, LLC

Premise information

Liquor License Number: 19-067 123062 Class Type C (if new application leave blank)

Premise Trade Name/DBA: The Tangled Tumbleweed

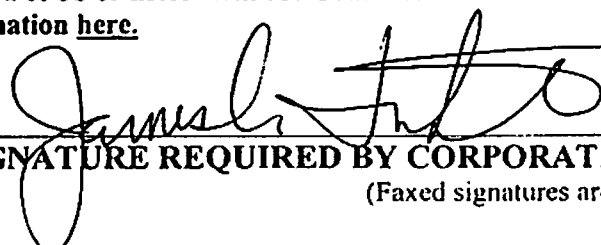
Premise Street Address: 1823 Avenue A

City: Scottsbluff County: NE Zip Code: 69361

Premise Phone Number: 308-633-3867

Premise Email address: jmt@cartmumhall.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Ramirez First Name: Desiree MI: R
Home Address: 1700 A Street
City: Gering County: Sch Zip Code: 69341
Home Phone Number: 308.641.6660
Driver's License Number & State: _____
Social Security Number: _____
Date Of Birth: 02/20/1972 Place Of Birth: Scottsbluff
Email address: desirami@me.com

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

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Ramirez First Name: DeJesse MI: R
Social Security Number: _____
Driver's License Number & State: _____
Date Of Birth: 12/31/1971 Place Of Birth: Scottsbluff

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

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Gering, Nebraska	2007	present			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
1992 present	Desiree Ramirez	Self-employed	308.641.6600

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

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

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

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

☐ YES ☒ NO

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

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

☒ YES ☐ NO

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

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

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Desiree R. Ramirez	4/24/2019	TIPS ID# 5073541

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Desiree R. Ramirez manager	June 26 th 2018	The Tangled Tumbleweed 1823 Ave 1A Scottsbluff, NE 68306

5. Have you enclosed form 147 regarding fingerprints?

☐ YES

☐ NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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Dwaine R. Ramsey
Signature of Manager Applicant

Jose R. Ramsey
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of Scotts Bluff

The foregoing instrument was acknowledged before me this

August 24th, 2019
date

by Dwaine R. Ramsey and Jose R. Ramsey
NAME OF PERSON BEING ACKNOWLEDGED

Heather M. Hauschild
Notary Public signature

Affix Seal

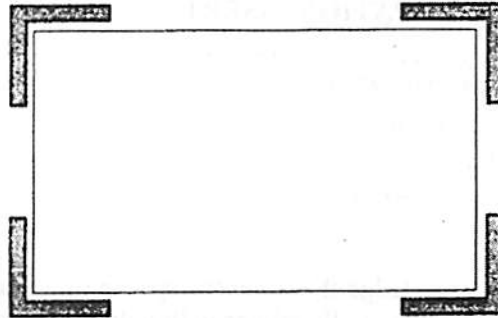


In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

Des

PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID

NEBRASKA LIQUOR CONTROL COMMISSION
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3800 NW 12th Street
Lincoln, NE 68521
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Trade Name: The Tangled Turnbweed

Name of Person Bring Fingerprinted: Desiree R Ramirez

Date of Birth: 02/20/72 Last 4 SSN: 2596 Date fingerprints were taken: 8/26/19

Location where fingerprints were taken: Seb. County Sheriffs Dept.

How was payment made to NSP?

☐ NSP PAYPORT ☒ CASH ☐ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐

Desiree R Ramirez
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

FORM 147
REV MAY 2018

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

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

Office Use

RECEIVED

SEP 03 2019

**NEBRASKA LIQUOR
CONTROL COMMISSION**



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.



I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Jesse R Ramirez
Signature of NON-PARTICIPATING SPOUSE

Jesse R Ramirez
Print Name

Desiree R Ramirez
Signature of APPLICANT

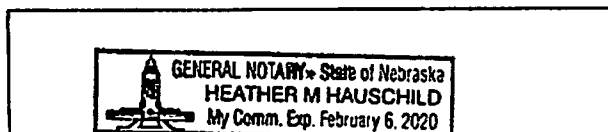
Desiree R Ramirez
Print Name

State of Nebraska, County of Scottsbluff

The foregoing instrument was acknowledged before me
this 26th of August, 2019 (date)

by Jesse R Ramirez
Name of person acknowledged
(Individual signing document)

Heather M Hauschild
Notary Public Signature

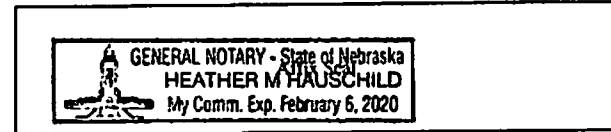


State of Nebraska, County of Scottsbluff

The foregoing instrument was acknowledged before me
this 26th of August, 2019 (date)

by Desiree R Ramirez
Name of person acknowledged
(Individual signing document)

Heather M Hauschild
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

FORM 116
REV NOV 2016
Page 1

Memo

To: Nathan Johnson, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: October 3, 2019
Re: Desiree Ramirez manager application Class C Liquor License number C-123062, B49 Operating, LLC dba The Tangled Tumbleweed, 1823 Ave A Scottsbluff, NE

The applicant, Desiree Ramirez, was investigated for suitability as the manager of The Tangled Tumbleweed liquor license. Nothing was discovered that would prohibit her from holding a manager's position under the license. Desiree disclosed no criminal history, nor did I find any during this investigation.

On October 3, 2019 Desiree appeared before the Liquor License Holders Investigatory Board to discuss her application. Desiree explained that she has worked at the Tangled Tumbleweed for the past year adding this is her only experience in the alcohol business. Desiree told us that she does all of the ordering and inventory adding that they only sell wine and beer. Desiree told us that they card anyone that looks younger than 30 years of age. Desiree explained that they have a "born on calendar" to assist employees in determining age. Desiree told us that all of the employees except kitchen staff have to attend alcohol server training and anyone caught selling alcohol to a minor would be terminated.

The Liquor License Holders Investigatory Board is recommending a positive recommendation to the Nebraska Liquor Commission.

Respectfully,



Kevin E Spencer, Chief of Police
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Public Inp4

Council to consider and take action on a Community Festival Permit for Art by Charla Herbert at the Downtown Plaza for the Good Weather Art Market on Saturday, Nov. 2nd, 9th, 16th, 23rd, 30th, & Dec. 7th & 14th, 2019 from 11:00 a.m. to 3:00 p.m.

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. Art by Charla Herbert
(name of sponsoring organization)

120447 Co Rd 31 Minatare NE 308 631-4774
(street) (city) (state) (telephone number)

Charla Herbert 308 631-4774
(chairperson responsible for event) (day telephone number)

2. (I am affiliated with other organizations but I
(name of co-sponsoring organization)

would be the contact person.) - SAA
(street) (city) (state) (telephone number)

(contact person)

(day telephone number)

3. **Event Information**

Good Weather Art Market
(name of event)

Sat Nov 2, 9, 16, 23, 30 & Dec 7, 14 11AM - 3PM
(date(s) of event) (time(s) of event)

18th Street Pavilion
(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.)

"Pop Up" art fairs during October and November
& Dec. on Saturdays weather permitting.

*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**

Farmer's Market area and parking area
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

Provided by individual artists

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

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

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: Sept 27, 2019

Signed:

Art by Charla Herber
(name of sponsoring organization)

Charles Herbert
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

An Art Pop Up is an informal temporary art event. We wish to start with a very unstructured event and see if it can grow. This will allow community artists to experiment, interact with the public and make some much needed art sales in the last quarter of the year. (80% of art sales happen in the last quarter.)

These Saturday events will be very dependent on good weather (thus the name) and won't happen on wet or windy days. We will communicate on social media to both promote ourselves and to determine if the weather is permitting for each Saturday.

So far ten of my artist friends have told me they are excited to participate. And hopefully we can grow from there.

- Charla Hubert.



DOWNSCO-01

EKANNO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/25/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.G. Elliott Insurance Center 1110 Circle Drive Scottsbluff, NE 69361	CONTACT NAME:		
	PHONE (A/C, No, Ext): (308) 635-2023	FAX (A/C, No): (308) 632-7359	
	E-MAIL ADDRESS: jge@jgelliott.com		
INSURED Downtown Scottsbluff Association P O Box 28 Scottsbluff, NE 69363	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Addison Insurance Company		10324
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

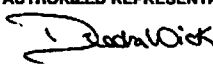
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	X		20208959	5/21/2019	5/21/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 SEE ADDITIONAL \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Scottsbluff 2525 Circle Drive Scottsbluff, NE 69361	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

ACORD 25 (2016/03)

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City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Bids1

Council to consider awarding the bid for the Scottsbluff School Zone Professional Service Agreement between the City of Scottsbluff and Scottsbluff School District No. 32 to Lamp Rynearson for \$55,580.85 and authorize the Mayor to sign the agreement

Staff Contact: Mark Bohl, Public Works Director

AGREEMENT BETWEEN Lamp Rynearson, THE CITY OF SCOTTSBLUFF AND SCOTTSBLUFF SCHOOL DISTRICT NO. 32 IS FOR PROFESSIONAL SERVICES FOR SCHOOL ZONE SAFETY EVALUATION. ("Agreement")

The City of Scottsbluff, Nebraska, a municipal corporation, having its main city office at 2525 Circle Drive, Scottsbluff, NE 69361, Scottsbluff School District No. 32 having its main office at 1722 1st Avenue, Scottsbluff, NE 69361 ("CITY/SCHOOL") and Lamp Rynearson, Inc., a Nebraska Corporation with its address at 14710 West Dodge Road, Suite 100, Omaha, NE 68154 ("ENGINEER"), agree as follows:

The ENGINEER agrees to provide professional services to the CITY/SCHOOL under the following terms and conditions:

I. PROJECT

The ENGINEER agrees to provide professional services to the CITY/SCHOOL in connection with the following safety assessment ("SERVICES"):

School Zone Safety Evaluation

II. SERVICES

- A. The ENGINEER agrees to provide all SERVICES as described in Exhibit A, Exhibit A-1 and Exhibit A-2.
- B. SERVICES under this Agreement shall be performed by ENGINEER to the same standard achieved by other engineers performing similar work in similar locations. Determinations of acceptable quality shall be made by the Project Manager for the CITY/SCHOOL.

III. COMPENSATION OF CONSULTANT

- A. The ENGINEER'S maximum ceiling fee paid on the basis of time spent at the rates specified in Exhibit B-1 through B-4 shall be \$55,580.85 for Items specified in Exhibit A, Exhibit A-2 and Exhibit A-2. Payment shall be made monthly following receipt of the bills submitted by the ENGINEER.

No work will be done by ENGINEER outside the scope of SERVICES unless prior CITY/SCHOOL authorization, in the form of a change order, is received. Work outside the scope of SERVICES will be provided at the Hourly rates specified in Exhibit C.

- B. The ENGINEER shall keep complete records of time spent and materials used on the SERVICES so that the CITY/SCHOOL may verify bills submitted by the ENGINEER. Such records shall be made available to the CITY/SCHOOL upon request and submitted in summary form with each bill. The CITY/SCHOOL agree to each be responsible for payment of one-half of each bill for ENGINEER'S SERVICES under this Agreement.

IV. INSURANCE

- A. During the term of this Agreement, the ENGINEER agrees to maintain in effect a policy of professional liability insurance protecting the ENGINEER and its employees in an amount of not less than \$1,000,000. The ENGINEER shall maintain

in effect a policy of worker's compensation insurance. The ENGINEER shall also maintain in effect a liability insurance policy or policies in an amount of not less than \$1,000,000 which protects it and the CITY/SCHOOL from damages resulting from the ENGINEER'S conduct.

- B. Certificates showing the ENGINEER has the required insurance shall be filed with the CITY/SCHOOL before any SERVICES are performed. Certificates shall provide not less than 10 days prior written notice to the CITY/SCHOOL of cancellation or material changes of the terms of the policy. The Certificate for the insurance outlined in Article IV.B. shall name the CITY/SCHOOL as an additional insured party.
- C. The ENGINEER shall indemnify, defend and hold the CITY/SCHOOL, its officers, employees and agents harmless from all suits, claims, judgments and expenses (including attorney's fees) resulting or alleged to result from any SERVICES, acts or omissions by the ENGINEER or its employees and agents in performing this Agreement.

V. WARRANTIES BY ENGINEER

- A. The ENGINEER warrants that its SERVICES shall conform to the same standards achieved by other engineers performing similar work in similar locations.
- B. The ENGINEER warrants that it has all the skills and experience and all professional licenses necessary to perform the SERVICES it is to provide pursuant to this Agreement. The ENGINEER may rely upon the accuracy of reports and surveys provided to it by the CITY/SCHOOL except when defects should have been apparent to a reasonably competent professional or when it has actual notice of any defects in the reports and survey.
- C. The ENGINEER shall perform its SERVICES in compliance with all applicable laws, ordinances and regulations.

VI. TERMINATION OF AGREEMENT

- A. The Agreement can be cancelled by any party with written notice 30 days prior to cancellation.
- B. This Agreement may be terminated by any party in the case of a breach of this Agreement by the other party, if the breaching party has not corrected the breach within 15 days after notice of termination is mailed to it at the above address.
- C. The CITY/SCHOOL may terminate this Agreement if it decides not to continue with the SERVICES. The CITY/SCHOOL shall provide notice of such termination by first class mail to the ENGINEER at its above address. If the SERVICES are terminated for reasons other than the breach of the Agreement by the ENGINEER, the ENGINEER shall be compensated for reasonable time spent and reasonable quantities of materials used prior to notification of termination.

VII. OBLIGATIONS OF THE CITY

- A. The CITY/SCHOOL agrees to give the ENGINEER access to the School Zone Safety Sites and other CITY/SCHOOL owned properties as required to perform the necessary SERVICES under this Agreement.
- B. The CITY/SCHOOL shall notify the ENGINEER of any defects in the SERVICES of which the CITY/SCHOOL have actual notice.

VIII. ASSIGNMENT

The ENGINEER shall not subcontract or assign any portion of the SERVICES without prior written consent of such action by the CITY/SCHOOL.

IX. EXTENT OF AGREEMENT

This Agreement represents the entire understanding between the CITY/SCHOOL and the ENGINEER and it supersedes all prior representations or agreements whether written or oral. This Agreement may be altered only by written amendment signed by the ENGINEER and the CITY/SCHOOL.

X. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this Agreement, all documents prepared by the ENGINEER, including plans, tracings, drawings, estimates, specifications, field notes, investigations, studies and reports shall become the property of, and be delivered to, the CITY/SCHOOL. The CITY/SCHOOL acknowledge that the documents are prepared only for the SERVICES performed by ENGINEER.

Effective Date of this Agreement _____, 2019

Lamp Ryneerson, Inc., a
Nebraska corporation

City of Scottsbluff, Nebraska
a municipal corporation

President

Mayor

Attest: City Clerk

Scottsbluff School District No. 32

Board President

EXHIBIT A

**Scope of Services ("SERVICES")
Including Attached Exhibit A-1 and Exhibit A-2**

EXHIBIT A-1

Pre Kick Off Meeting

- Identify Key Stakeholders
- Discuss Timeline in General
- Set up stakeholder meeting date
- Coordinate site observations with kick off meeting
- Determine City/School Project Manager or Project Contact
- Explore the possibility of creating an advisor committee (4-6 individuals)
- Discuss preliminary locations and limits of the assessment areas

Existing Data Collection

- Assess available data that can be obtained or emailed to us
- Any previous studies
- Conduct an initial site assessment from aerials or google earth in preparation
- Begin to develop the data collection application

Kick off meeting to meet with key stakeholders - City Staff, Public School Staff, Private School Staff, and Parents

- Meet with the City of Scottsbluff staff or representatives/Key school staff
- Identify the key stakeholders, if not already done
- Identify the goals and expectations of the overall project
- Discuss the overall schedule
- Identify the final deliverables for the project
- Discuss the locations of the data collection, time of day, limits of the data collection for each site or roadway corridor - (High School, Middle School, 27th Street, and 2nd/Broadway Corridors)
- Meet with School staff to understand each school site
- Discuss with City staff specific roadway corridor for observations
- Preview the application for data collection
- Develop short comment card/parent input survey to hand out or send out to all parents and teachers

Conduct observations and assessments

- Lamp Rynearson staff to observe traffic circulation, vehicular/pedestrian interaction, drop off and dismissal time periods, after school activities at all school sites
- Conduct walking assessment of the main access routes to and from each school
- Take pictures as necessary to use with the data collection application
- Observe peak hour operations on select roadway corridors as decided from the kick off meeting
- Set up traffic counters at designated locations as necessary

Process data collection and observations

- Tabulate comments received from school staff, teachers, and parents
- Traffic analysis of data collected
- Tabulate findings of the walking assessment

Formulate summary of findings from the assessment and observations

- Development of a prototype app/GIS application

EXHIBIT A-2

- Summary of the findings for each school
- Summary of opportunities city wide

Optional Public Meeting or Parent outreach to get opinions and thoughts from parents of students and staff from preliminary findings - or this could be to just the advisory committee or just a select few individuals

Fine tuning of site assessments for each school

- Taking comments from those presented the preliminary findings
- Updating the GIS application

Development of possible improvements

- Identification of the improvements for each school or roadway
- Estimated time and cost of implementation

Prioritizing/ranking of proposed improvements for all school sites

- Can be done with Lamp Rynearson staff in conjunction with advisory committee or select individuals together at the same time
- Can be independently, and then compare the rankings and shift the rankings as necessary

Finalizing the deliverables

- Designated deliverables are sent to select City of Scottsbluff and school staff or advisory committee
- Formal study or report
- Finalized GIS application

Presentation of findings and final report and application to key stakeholders

Maybe include a presentation to the public, maybe an open house

EXHIBIT B-1

**LAMP
RYNEARSON**

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
(P) 402.496.7492
(F) 402.496.7430
LampRyne@rsn.com

Scottsbluff School Zone Safety Assessment
Scottsbluff, Nebraska
9/12/2019

Proj. No.:
By: Virgil Oligmueller

Classification:	Principal	Project Manager	Project Manager	Engineer / Designer	Technician	Technician	GIS	Office		
Associate:	Oligmueller	Kruse	Zadina	Brown	Keller	Rennecker	DeBoer	Geneski	Subtotal of	Subtotal of
Hourly Rate:	\$218.00	\$177.00	\$153.00	\$113.00	\$87.00	\$84.00	\$120.00	\$60.00	hrs per item	fee per item

Pre-Kick Off Meeting										
Identify key Stakeholders	1	1		1					3	\$503.00
Establish Project Schedule	1	1		1					3	\$506.00
Set up Stakeholder Meeting		1		1					2	\$290.00
Coordinate Site Observations		1		1					2	\$290.00
Review Limits of Assessment Area		1		1					2	\$290.00
									0	\$0.00
Subtotal of hours per associate	2	5	0	5	0	0	0	0	12	
Subtotal of fee per associate	\$432.00	\$885.00	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor										\$1,882.00
Reimbursable Expenses										7.00% \$131.74
Contingency										10.00% \$188.20
Task Total										\$2,201.94

Existing Data Collection										
Assess available data from City		1		2					3	\$403.00
Review Previous Studies		1		2					3	\$403.00
Conduct initial site Assessment from Aerial		2		4					6	\$806.00
Review Data for Collection GIS Application		1		2			2		5	\$643.00
									0	\$0.00
Subtotal of hours per associate	0	5	0	10	0	0	2	0	17	
Subtotal of fee per associate	\$0.00	\$885.00	\$0.00	\$1,130.00	\$0.00	\$0.00	\$240.00	\$0.00		
Labor										\$2,255.00
Reimbursable Expenses										7.00% \$157.85
Contingency										10.00% \$225.50
Task Total										\$2,638.35

Key Stakeholders Meeting										
Meet with City / School Staff	2	2							4	\$786.00
Identify Goals and Expectations	1	1							2	\$393.00
Review Overall Schedule	1	1							2	\$393.00
Identify Final Deliverables	1	1							2	\$393.00
Discuss Locations of Data Collections	1	1							2	\$393.00
Discuss with Staff for Observations	1	1							2	\$393.00
Preview GIS Application for Data Collection	1	1							2	\$393.00
Develop Comment Card for Public Input	1	1							2	\$393.00
									0	\$0.00
Subtotal of hours per associate	9	9	0	0	0	0	0	0	18	
Subtotal of fee per associate	\$1,944.00	\$1,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor										\$3,537.00
Reimbursable Expenses										7.00% \$247.59
Contingency										10.00% \$353.70
Task Total										\$4,138.29

EXHIBIT B.2

**LAMP
RYNEARSON**

 14710 W Dodge Rd., Ste 100
 Omaha, NE 68154
 (P) 402 496 2498
 (F) 402 496 2730
 LampRynearson.com

 Scottsbluff School Zone Safety Assessment
 Scottsbluff, Nebraska
 9/12/2019

 Proj. No.:
 By: Virgil Olgmueller

Classification:	Principal	Project Manager	Project Manager	Engineer / Designer	Technician	Technician	GIS	Office		
Associate:	Olgmueller	Kruso	Zadina	Brown	Keller	Rennecker	DeBoer	Geneski	Subtotal of hrs per item	Subtotal of fee per item
Hourly Rate:	\$216.00	\$177.00	\$153.00	\$113.00	\$87.00	\$84.00	\$120.00	\$60.00		

Conduct Observation and Assessments										
Observe On Site Traffic Circulation		10		10	10	10			40	\$4,610.00
Conduct Walking Assessment of Ped. Row		8		8	8	8			32	\$3,688.00
Photos of Observations		1		1	1	1			4	\$461.00
Observe Peak Hour on Pre-Selected Cor.		4		4	4	4			16	\$1,844.00
Set up Traffic Counters on Pre-Selected Lo		2		2	2	2			8	\$922.00
									0	\$0.00
Subtotal of hours per associate	0	25	0	25	25	25	0	0	100	
Subtotal of fee per associate	\$0.00	\$4,425.00	\$0.00	\$2,825.00	\$2,175.00	\$2,100.00	\$0.00	\$0.00		
Labor										\$11,525.00
Reimbursable Expenses										7.00%
Contingency										10.00%
Task Total										\$13,484.25

Process Data Collection and Observations										
Tabulate Comments Received		4		0					10	\$1,368.00
Traffic Analysis of Data Collected		4		8					12	\$1,612.00
Tabulate Findings of Walking Assessment		4		8					12	\$1,612.00
									0	\$0.00
Subtotal of hours per associate	0	12	0	22	0	0	0	0	34	
Subtotal of fee per associate	\$0.00	\$2,124.00	\$0.00	\$2,488.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor										\$4,610.00
Reimbursable Expenses										7.00%
Contingency										10.00%
Task Total										\$5,393.70

Formulate Summary of Findings										
Development of Prototype GIS Application		2					4		6	\$634.00
Summary of Findings for each School		4		8					12	\$1,612.00
Summary of Opportunities City Wide		4		8					12	\$1,612.00
Fine Tuning of Site Assessment		4		6					10	\$1,368.00
Review Comments from Preliminary Findings		2		6					8	\$1,032.00
									0	\$0.00
Subtotal of hours per associate	0	16	0	28	0	0	4	0	48	
Subtotal of fee per associate	\$0.00	\$2,832.00	\$0.00	\$3,164.00	\$0.00	\$0.00	\$480.00	\$0.00		
Labor										\$6,476.00
Reimbursable Expenses										7.00%
Contingency										10.00%
Task Total										\$7,578.00

Public Meeting Outreach										
Public Meeting Prep	6	6		6					18	\$3,036.00
Public Meeting Outreach	4	4		4					12	\$2,024.00
									0	\$0.00
Subtotal of hours per associate	10	10	0	10	0	0	0	0	30	
Subtotal of fee per associate	\$2,160.00	\$1,770.00	\$0.00	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor										\$5,060.00
Reimbursable Expenses										7.00%
Contingency										10.00%
Task Total										\$5,850.00

EXHIBIT B-3

**LAMP
RYNEARSON**

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.7730
LampRyNearson.com

Scottsbluff School Zone Safety Assessment
Scottsbluff, Nebraska
9/12/2019

Proj. No.:
By: Virgil Oligmueller

Classification:	Principal	Project Manager	Project Manager	Engineer / Designer	Technician	Technician	GIS	Office		
Associate:	Oligmueller	Kruse	Zadina	Brown	Keller	Rennecker	DeBoer	Genoski	Subtotal of	Subtotal of
Hourly Rate:	\$216.00	\$177.00	\$153.00	\$113.00	\$87.00	\$84.00	\$120.00	\$60.00	hrs per item	fee per item

Development of Possible Improvements										
Identification of Improvements		4	2	12					18	\$2,370.00
Estimated Schedule and Cost Implementation		4	2	12					18	\$2,370.00
									0	\$0.00
Subtotal of hours per associate	0	8	4	24	0	0	0	0	36	
Subtotal of fee per associate	\$0.00	\$1,416.00	\$612.00	\$2,712.00	\$0.00	\$0.00	\$0.00	\$0.00		
Labor										\$4,740.00
Reimbursable Expenses										7.00% \$331.80
Contingency										10.00% \$474.00
Task Total										\$5,545.80

Prioritizing of Proposed Improvements										
Review with City Staff		4		4					8	\$1,100.00
Revise as needed to meet City Requirements		2		2			2		6	\$820.00
									0	\$0.00
Subtotal of hours per associate	0	6	0	6	0	0	2	0	14	
Subtotal of fee per associate	\$0.00	\$1,002.00	\$0.00	\$678.00	\$0.00	\$0.00	\$240.00	\$0.00		
Labor										\$1,580.00
Reimbursable Expenses										7.00% \$138.60
Contingency										10.00% \$198.00
Task Total										\$2,318.60

Finalizing the Deliverables										
Submit Final Deliverables to City		2		6			2	2	12	\$1,392.00
									0	\$0.00
									0	\$0.00
									0	\$0.00
Subtotal of hours per associate	0	2	0	6	0	0	2	2	12	
Subtotal of fee per associate	\$0.00	\$354.00	\$0.00	\$678.00	\$0.00	\$0.00	\$240.00	\$120.00		
Labor										\$1,392.00
Reimbursable Expenses										7.00% \$97.44
Contingency										10.00% \$139.20
Task Total										\$1,628.64

EXHIBIT D-4

**LAMP
RYNEARSON**

11710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
(P) 402-496-2498
(F) 402-496-2730
LampRyNearson.com

Scottsbluff School Zone Safety Assessment
Scottsbluff, Nebraska
9/12/2019

Proj. No.:
By: Virgil Olgmueller

Classification:	Principal	Project Manager	Project Manager	Engineer / Designer	Technician	Technician	GIS	Office		
Associate:	Olgmueller	Kruse	Zadina	Brown	Keller	Remmecker	DeBoer	Geneski	Subtotal of hrs per item	Subtotal of fee per item
Hourly Rate:	\$216.00	\$177.00	\$153.00	\$113.00	\$87.00	\$84.00	\$120.00	\$60.00		

Presentation of Final Report										
Present Final Report to Key Stakeholders	4	4		4					12	\$2,024.00
Public Open House of Final Report	4	4		4					12	\$2,024.00
									0	\$0.00
									0	\$0.00
									0	\$0.00
									0	\$0.00
									0	\$0.00
									0	\$0.00
Subtotal of hours per associate	8	8	0	8	0	0	0	0	24	
Subtotal of fee per associate	\$1,728.00	\$1,416.00	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00		
									Labor	\$4,048.00
									Reimbursable Expenses	7.00% \$283.36
									Contingency	10.00% \$404.80
									Task Total	\$4,736.16

Summary										
Total Of Hours Per Associate	29	109	4	144	25	25	10	2	345	
Total Of Fee Per Associate	\$6,264.00	\$18,782.00	\$612.00	\$16,272.00	\$2,175.00	\$2,100.00	\$1,200.00	\$120.00		
									Labor	\$47,505.00
									Reimbursable Expenses	7.00% \$3,325.35
									Contingency	10.00% \$4,750.50
									Task Total	\$55,580.85

EXHIBIT C

The hourly rate schedule for work to be provided Lamp Ryneerson under this agreement shall be as listed below.

Principal	\$216.00
Project Manager (1)	\$177.00
Project Manager (2)	\$153.00
Engineer/Designer	\$113.00
Technician (1)	\$87.00
Technician (2)	\$84.00
GIS	\$120.00
Office	\$60.00

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Resolut.1

Council to Consider an Ordinance for the rezones of parcels Lot 3, Block 3 Panhandle Cooperative Subdivision currently zoned as Planned Business Center (PBC) and Block 4, Panhandle Cooperative Subdivision currently zoned as C-2 Neighborhood Commercial to C-3 Heavy Commercial. (third reading)

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 3, BLOCK 3, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS PLANNED BUSINESS CENTER (PBC), AND BLOCK 4, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS C-2 NEIGHBORHOOD COMMERCIAL, WILL BOTH NOW BE INCLUDED IN C-3 HEAVY COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.

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

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____, 2019.

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2019.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Resolut.2

Council to consider an Ordinance amending Cemetery rules and fees. (second reading)

Staff Contact: Vince Kelley, Cemetery Supervisor

Agenda Statement

Item No. _____

For Meeting of: _____

AGENDA TITLE: Council to consider changes to Cemetery rules and fees.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fairview Cemetery

PRESENTATION BY:

SUMMARY EXPLANATION: City staff proposes adding a fee for placement of additional flat memorial marker on existing graves without a burial taking place. Also, allowing a personal columbarium on a grave as a monument. Change the wording of Monument Permit Fee to Monument layout Fee, and change Second right of interment to Additional right of interment.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends making these changes.

EXHIBITS
Resolution ☐ Ordinance ☒ Contract ☐ Minutes ☐ Plan/Map ☐
Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE AT CHAPTER 5, ARTICLE 1, REGARDING BURIAL VAULTS AND MONUMENT LAYOUT PERMITS AND AMENDING CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR SINGLE MARKERS AND DUAL BURIAL EXEMPTIONS AS WELL AS ADDITIONAL RIGHTS OF INTERMENT, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Sections 5-1-13 and 5-1-22 of the Scottsbluff Municipal Code are amended to provide as follows:

“5-1-13. Burial vaults; required; exemption.

All bodies interred in Fairview Cemetery shall be enclosed within a burial vault constructed of concrete, metal or fiberglass, except as herein provided. Upon a request in writing for an exemption from such requirement, signed by the survivor(s) by whom burial arrangements are being made, the requirement shall be waived by the Cemetery Supervisor:

- (1) if the Supervisor shall find in writing the deceased held, or that such survivor(s) hold a belief, based upon religious or philosophical grounds, that a body should not be interred within any container constructed of material (other than wood) which will impede disintegration of the body,
- (2) if such survivor(s), prior to interment shall pay into the cemetery fund of the City an additional fee in the amount of seven hundred fifty dollars (\$750.00) to hold the City harmless from the expense of additional maintenance of the grave or adjacent areas which may become necessary because of the absence of a burial vault; and
- (3) if the body is interred in a container constructed of wood.

Family Columbarium (located on family owned burial space) will include events costs for additional right of interment columbarium opening and closing after funeral space purchase.”

“5-1-22. Monuments; markers; setting.

It shall be unlawful for any person or firm to set a monument or other grave marker in a cemetery of the City until such person or firm shall have procured a written layout permit from the City employee designated by the City Manager. Before a permit shall issue, such person or firm shall file with such employee a bond with two or more sureties, or of a surety company, to be approved by such employee, in the penal sum of one thousand dollars (\$1,000.00), conditioned that such person or firm:

- (1) will perform and complete the work in a workmanlike manner, and will comply with all laws, ordinances, and written rules and regulations governing monuments and other grave markers, and the setting thereof, in cemeteries of the City, and
- (2) will indemnify the City and hold it harmless from liability for injuries or damages to persons or property caused in whole or in part by negligence on the part of such person or firm, or of persons in his or its employ, in the performance, or in the protection of persons or property during

the performance, of the work, and for any other injuries or damages sustained by the City as a result in whole or in part of failure on the part of such person to complete the work, or to do the work in a workmanlike manner.”

Section 2. Sections 6-6-11 and 6-6-12 of the Scottsbluff Municipal Code are amended to provide as follows:

“6-6-11 Burial spaces, Mausoleum spaces and Columbarium; Fairview Cemetery.

Effective November 1, 2019, the purchase price of burial spaces, mausoleum spaces and columbarium in Fairview Cemetery shall be as follows:

Addition	Section	Lot	Space	Price
Original Cemetery	All	All	All	600.00
First	All	All	All	600.00
Second	All, except B & C	All	All	600.00
Second	B	All	Infant	100.00
Second	B	All	Adult	600.00
Third	Replat of A	All	All	600.00
Replat of Third	B	All	All	600.00
Third	C	All	Infant	100.00
Replat of Third	C	All	Infant	100.00
Replat of Third	Replat No. 1 of D	All	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Whole spaces only)	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Half spaces only)	Infant, cremation	350.00
Third	Replat of G	1 to 51, incl.	A, B, C, and D	600.00
Third	Replat No. 2 of G	1-A to 1-D, incl.	All	600.00
Third	Replat of G	4 to 29, incl. and 37 to 49, incl.	E, F, G, and H	600.00
Alleyways	All	All		600.00

Mausoleum - Single To be determined by cemetery supervisor based upon space required.
Double To be determined by cemetery supervisor based upon space required.
Columbarium - Single: Niche* \$600.00
Double: Niche* \$900.00

*Price of cremation niches includes inscription"

"6-6-12. Service charges; Fairview Cemetery.

The following charges shall be made for services rendered by the City in Fairview Cemetery:

Grave opening and closing, adult	\$550.00
Grave opening and closing, infant	150.00
(Limited to rough box not to exceed 50" in length)	
Saturday (A.M. only opening and closings, additional charge	500.00
Cremation burial	250.00
Disinterment, adult	1,000.00
Disinterment, infant	800.00
Disinterment, cremation	550.00
Foundation fee	150.00
Recorded deed (in addition to fees of Register of Deeds)	50.00
Monument Layout Fee	100.00
Perpetual care	200.00
Additional Right of Interment (cremains only on existing graves)	300.00
Second Single Marker (without burial)	300.00
Second Double Marker (without burial)	600.00
Burial Vaults Exemption Fee pursuant to Section 5-1-13	750.00

Entombment Charges

Mausoleum: Opening and closing	550.00
Columbarium: Opening and closing	250.00
Saturday (A.M. only opening and closings, additional charge)	500.00
Tent set up	200.00"

Section 3. Previously existing Sections 5-1-13, 5-1-22, 6-6-11 and 6-6-12 of the Scottsbluff Municipal Code and all other ordinances and parts of ordinances in conflict herewith are hereby repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED and APPROVED on _____, 2019.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

Deputy City Attorney

~~5-1-13~~ **5-1-13. Burial vaults; required; exemption.**

All bodies interred in Fairview Cemetery shall be enclosed within a burial vault constructed of concrete, metal or fiberglass, except as herein provided. Upon a request in writing for an exemption from such requirement, signed by the survivor(s) by whom burial arrangements are being made, the requirement shall be waived by the Cemetery Supervisor:

- (1) — if the Supervisor shall find in writing the deceased held, or that such survivor(s) hold a belief, based upon religious or philosophical grounds, that a body should not be interred within any container constructed of material (other than wood) which will impede disintegration of the body,
- (2) if such survivors(s), prior to interment shall pay into the cemetery fund of the City an additional fee in the amount of ~~five~~seven hundred fifty dollars (\$~~5~~750.00) to hold the City harmless from the expense of additional maintenance of the grave or adjacent areas which may become necessary because of the absence of a burial vault; and
- (3) if the body is interred in a container constructed of wood.-

Family Columbarium (located on family owned burial space) will include events costs for additional right of interment columbarium opening and closing after funeral space purchase."

~~6-6-12~~ "6-6-12. Service charges; Fairview Cemetery.

The following charges shall be made for services rendered by the City in Fairview Cemetery:

Grave opening and closing, adult	\$550.00
Grave opening and closing, infant	150.00
(Limited to rough box not to exceed 50" in length)	
Saturday (A.M. only opening and closings, additional charge)	500.00
Cremation burial	250.00
Disinterment, adult	1,000.00
Disinterment, infant	800.00
Disinterment, cremation	550.00
Foundation fee	150.00
Recorded deed (in addition to fees of Register of Deeds)	50.00
Monument Permit Layout Fee	100.00
Perpetual care	200.00
Second Additional Right of Interment (cremains <u>only</u> on existing graves)	300.00
<u>Second Single Marker (without burial)</u>	<u>300.00</u>
<u>Second Double Marker (without burial)</u>	<u>600.00</u>
<u>Burial Vaults Exemption Fee pursuant to Section 5-1-13</u>	<u>750.00</u>
<u>Entombment Charges</u>	
Mausoleum: Opening and closing	550.00
Columbarium: Opening and closing	250.00
Saturday (A.M. only opening and closings, additional charge)	500.00
Tent set up	200. 00 <u>00"</u>

FAIRVIEW CEMETERY
RULES AND REGULATIONS
SCOTTSBLUFF, NEBRASKA

ARTICLE 1 - OBJECTIVES

These rules and regulations are hereby adopted as a means of mutual protection for all lot owners in Fairview Cemetery. All property owners and visitors are subject to these rules and regulations as herein presented or as amended at a future date. Any reference to these rules and regulations in the certificate of ownership of cemetery lots shall have the same force and effect as if set forth in full therein.

ARTICLE 2 - DEFINITIONS

Section 1. Director. The term "Director" refers to the Director of Parks and Recreation of the City of Scottsbluff, Nebraska.

Section 2. Lot, plot, or burial space. The terms "Lot", "Plot", or "Burial Space" shall be used interchangeably and shall apply with like effect to one, or more than one adjoining graves.

Section 3. Memorial. The term "Memorial" shall include a monument, marker, or headstone.

Section 4. Monument. The term "Monument" shall include tombstone, family columbarium or memorial of granite, or other approved stone, which shall extend above the surface of the ground, unless otherwise specified.

Section 5. Cemetery Supervisor. The employee of the City of Scottsbluff, under the direction of the Director, who is responsible for the care and maintenance of the cemetery.

ARTICLE 3 - GENERAL SUPERVISION OF FAIRVIEW CEMETERY

Section 1. Funerals. The Cemetery Supervisor shall have authority to set the time and date for all funerals, and the funeral shall be under his direction on reaching the cemetery.

Section 2. Caskets. Once a casket containing a body is within the confines of the cemetery, no funeral director, nor his embalmer, assistant, employee or agent, shall be permitted to open the casket or to touch the body without the consent of the legal representatives of the deceased, or without a court order. The lowering of caskets or vaults into the grave by the funeral director or his assistant is prohibited.

ARTICLE 4 - INTERMENTS AND DISINTERMENTS

Section 1. Subject to laws. In addition to being subject to these Rules and Regulations, all interments, which shall include additional right of interment, disinterments, and removals are subject to the orders and laws of the properly constituted authorities of the City, County and State.

Section 2. Time and charges. All interments, disinterments, removals, must be made at the time and in the manner and upon such charges as fixed by the City of Scottsbluff. Charges for the cemetery services must be paid at the time of issuance of order of interment or disinterment.

Section 3. Holidays. No interments, disinterments, removals, or interment service shall be permitted on Saturday, Sunday, or any holidays observed by the City. Saturday morning burials will be allowed in cases where another date may cause a hardship on the family or funeral home.

Section 4. Request for disinterment. The right is reserved by the Cemetery to require at least one week's notice prior to any disinterment or removal, which shall be communicated to the Supervisor of the Cemetery. When a disinterment is being made, no one shall be permitted to be present except the mortician in charge, a representative of the Vault Company and the Cemetery Supervisor and his assistants.

Section 5. Application for interment. Applications for interment including additional right of interment, and the sale of lots must be made at the office of the Cemetery Supervisor at the Cemetery. Morticians are not permitted to sell cemetery lots.

Section 6. Authorization of plot owner. The Cemetery Supervisor reserves the right to make an interment or additional right of interment of any one of several plot owners upon his their written authorization. No other person may be interred in any plot without the written consent of all owners of the plot who are on record as such on the books of the Cemetery.

Section 7. Location of interment space. When instructions regarding the location of any interment space in a plot can not be obtained, or are indefinite, or when for any reason the interment space can not be opened where specified, the Cemetery Supervisor may in his discretion open it in such location in the plot as he deems best and proper, so as not to delay the funeral; and the Cemetery shall not be liable in damages for any error so made.

Section 8. Telephone orders. The Cemetery shall not be held responsible for any order given by telephone or for any mistake occurring due to the absence of precise and proper instructions as to the particular space, size, and location in a plot where interment is desired.

Section 9. Errors, correction. The City of Scottsbluff reserves, and shall have the right to correct any errors that may be made by it either in making interments or removals, or in the descriptions, transfer or conveyance and substituting and conveying in lieu thereof other interment property of equal value and similar location as far as possible, or as may be selected by the City, or, in the sole discretion of the City, by refunding the amount paid on account of such purchase. In the event such error shall involve the interment of the remains of any person in such property, the Cemetery Supervisor reserves, and shall have, the right to remove and/or transfer such remains so interred to such other property of equal value and similar location as may be substituted and conveyed in lieu thereof.

Section 10. Interment delays caused by protests. The Cemetery shall in no way be liable for any delay in the interment of a body where protest to the interment has been made, or where the rules and regulations have not been complied with. The City shall be under no duty to recognize any protest of interments unless they be in writing and filed in the office of the Cemetery Supervisor of the Cemetery.

Section 11. Interment prohibited without full payment. No interment or additional right of interment shall be permitted or memorial or family columbarium placed in or on any property not fully paid for.

Section 12. Interment, more than one body. Not more than one body, or the remains of more than one body, shall be interred in one grave, lot, or vault; provided, one body and four cremated remains of four bodies or the cremated remains of four bodies, or two members of the same family may be interred in one burial space or lot. Burials of infants on line between graves are not permitted.

Section 13. Interment in Church or Lodge plot. Where a plot is owned by a Church, Lodge, or other Society, interments shall be limited to the actual members of that organization and to their husbands and wives or to immediate members of families of members.

Section 14. Removal for profit prohibited. Removal of the heirs, of a body or cremated remains so that the plot may be sold for profit to themselves, or removal contrary to the express or implied wish of the original plot owner, is repugnant to the ordinary sense of decency and is absolutely forbidden.

Section 15. Movement to large plot. A body, or cremated remains, may be removed from its original plot to a larger or better plot in the Cemetery, when there has been an exchange or purchase for that purpose.

Section 16. Care in removal. The cemetery shall exercise the utmost care in making a removal, but it shall assume no liability for damage to any casket or burial vase or urn incurred in making the removal.

Section 17. Plot inalienable by interment. Whenever an interment including an additional right of interment is made in a plot that has been transferred by deed or certificate of ownership to an individual owner by the Cemetery and is held as a separate plot, it shall be indivisible, and the whole of such burial plot thereby becomes inalienable and shall be held as the family burial plot of the owner, in which one grave, niche or crypt may be used for the owner's interment, one for the interment of the surviving husband or wife, if any, of the owner who by law has a vested right of interment therein, and those remaining. If any, the parents and/or children of such deceased owner may be interred, in the order of need, without the consent of any person claiming any interest therein. In the event there shall be no parent or child surviving such deceased person, the right of interment therein shall go to the next heirs at law of such deceased owner as specified by the statutes of descent. Any surviving husband or wife, and any parent, child, or heirs of such deceased owner, may waive his right or her right to interment in such plot in favor of any other relative of such deceased owner or of his wife, and upon such waiver, the body of the person in whose favor the waiver is made may be interred therein.

Section 18. Descent of right of interment. If no interment has been made in a plot which has been transferred by deed or certificate of ownership to an individual owner by the Cemetery, or if all the bodies have been lawfully removed therefrom, in the absence of the specific disposition thereof by the owners last will and testament, the whole of said plot, except the one grave, which must be reserved to the surviving husband or wife of the succession to the heirs at law of the owner.

ARTICLE 5 - TRANSFER AND SUBDIVISION OF PLOTS

Section 1. Transfer or assignment. No transfer or assignment of any plot, or interest therein, to any relative shall be valid without the consent in writing of the City first to be had and endorsed upon such a transfer or assignment, and thereafter being recorded on the books of the Cemetery. In the event the owner, or owners, of any unoccupied lots or burial plots desire to dispose of the same, the City of Scottsbluff shall have first option to repurchase the same from the owner, or owners, thereof, at fifty percent of the current price not to exceed the price which the lots were originally sold by the City.

Section 2. Subdivision of plots prohibited. The subdivision of plots is not allowed, and no one shall be buried in any plot not having any interest therein, except by written consent of all parties interested in such plot; however, all interments, additional right of interment, disinterments and removals are subject to the orders and laws of the properly constituted authorities of the City, County and State.

ARTICLE 6 - CONTROL OF WORK BY CITY

Section 1. City work responsibilities. All grading, general landscape work and improvements, and all openings and closings of graves and all interments, disinterments, and removals shall be made by the City.

Section- 2. Individual improvements. All improvements or alterations of individual property in the Cemetery shall be under the direction of and subject to the consent, satisfaction and approval of the City. The City shall have the right to remove, alter, or change such improvements or alterations at the expense of the plot owner, or, in any event, if at any time, in their judgment, they become unsightly.

ARTICLE 7 - DECORATION OF PLOTS

Section 1. Floral regulations. The rules covering the decoration of graves have been developed to insure safety of the public and cemetery employees. Flowers and other forms of decoration will only be allowed in an approved vase attached to a headstone. An approved vase is one constructed and installed by a licensed and bonded monument company. ALL vases must be approved in writing by the cemetery supervisor before installation. Cemetery staff will remove any vases not approved.

Placement of decorations on the ground will not be allowed March 15, through October 31..

Examples of things not allowed include, but not limited to: shepherds hooks, metal or wooden rods, solar lights, toys, glass or ceramic statues or flowerpots. All of these things can become projectiles and cause harm to people and objects in surrounding area. Planting of live flowers and placement of borders of any kind on the ground next to a headstone is not allowed.

Memorial Day decorations and potted plants are only permitted on gravesites 10 day before and after Memorial Day

Floral arrangements accompanying casket or urn to the cemetery will be placed on the completed grave. They will be removed when they become unsightly or wilted.

Artificial flowers are allowed in approved vases year around. Decoration may be place on the grave November 1 through March 15, any time before or after these dates they will be removed by cemetery staff.

Section 2. The cemetery shall have the authority to remove all floral design, flowers, weeds, trees, and shrubs, of herbage of any kin from the Cemetery. When, in the judgement of the supervisor, they become unsightly, dangerous, and detrimental, or diseased, or when they do not conform to the standard maintenance.

ARTICLE 8 - ROADWAYS AND REPLATTING

Section 1. Right to replat, regrade, and use property. The right to enlarge, reduce, replat, and/or change the boundaries or grading of the Cemetery or of a Section or Sections, from time to time including the right to modify and/or change the locations of or removal or regrade roads, drives and/or walks, or any part thereof, is hereby expressly reserved. The right for sprinkling systems, irrigation, drainage, lakes, etc. is also expressly reserved, as well as the right to use the Cemetery property not sold to individual plot owners, for Cemetery purposes. The Cemetery reserves to itself, and to those lawfully entitled thereto, a perpetual right of ingress and egress over plots for the purpose of passage to and from other points.

Section 2. Right to roadways retained by City. No easement or right of interment is granted to any plot owner in any road, drive, alley, or walk within the Cemetery, but such road, drive, alley or walk may be used as a means of access to the Cemetery or buildings as long as the City devote it to that purpose.

ARTICLE 9 - PROTECTION AGAINST LOSS

The Cemetery shall take reasonable precaution to protect plot owners, and the property rights of the plot owners, within the Cemetery, from loss or damage from causes beyond its reasonable control, and especially from damage caused by the elements, an act of God, common enemy, thieves, vandals, strikers, malicious mischief makers, explosions, unavoidable accidents, invasions, insurrections, riots, or other of any military or civil authority, whether the damage be direct or collateral, other than as herein provided.

ARTICLE 10 - CHANGE IN ADDRESS OF PLOT OWNERS

It shall be the responsibility of the plot owner to notify the supervisor of any change in his post office address. Notice sent to a plot owner at last address on file in the office of the Cemetery Supervisor of the Cemetery shall be considered sufficient and proper legal notification.

ARTICLE 11 - MARKER REGULATIONS

On all full sizes graves in which upright headstones are permitted marker regulation are as follows.

Single space headstones may not exceed 16" in width, 36" in length and 36" in height.
Double space headstones may not exceed 16" in width, 80" in length and 42" in height.
Anything larger than a double marker must be approved by the supervisor

Third Addition, Replat Section A-Flat Inside lots and Section-G west ½ of lots. Markers must be flush with ground and may not exceed 12" x 36" for a single marker and 14" x 80" for a double marker.

Third Addition, Section F- Cremation grave spaces only.

Single space headstones may not exceed 16" in width, 36" in length and 24" in height.
Double space headstones may not exceed 16" in width, 80" in length and 24" in height.

Third Addition, Section B. One-half lots are available for infant burials and are sold in rotation only. These spaces are 5' x 5'. Markers may not exceed 12" in width, 24" in length and must be flush with the ground.

Addition flush markers, for cremation burials or memorials for person(s) not buried at Fairview Cemetery, on existing graves where a marker is in place must be approved by the Supervisor first, and are not permitted in Section-F.

Markers must be centered on the multiple space lots.

All monuments and markers must have not less than a six inch concrete collar after the memorial is set on the foundation.

Memorial materials must be of granite or marble.

Section 13. Any family columbarium placed in the cemetery must comply to marker regulations for each section. Approval of Markers. Approval of the Director or Supervisor must first be obtained before placing a marker or monument in any area not included in the above regulations.

All memorials, markers or monuments shall not be removed unless written notice is given to the cemetery supervisor prior to any removal and a consent and indemnification is delivered to the cemetery supervisor.

ARTICLE 12 - BURIAL IN VETERAN'S MEMORIAL PLOT

Section 1. Description of Veteran's Memorial Plot.

The following lots are set aside as Veteran's Memorial Plot and New Memorial Plot, respectively:

Section A Replat Third Addition - Upright Section, Lots 1, 2, 3, 100, 101, 134, 135, 136, 137, 177, 178 and 386.

Section 2. Eligibility for Burial in Veteran's Memorial Plot or New Memorial Plot. Arrangement for any burial in the Veteran's Memorial Plot or the New Memorial Plot can not be made without first obtaining verification from the County Veteran's Service Office that the deceased is eligible for Veteran's Burial Benefits by virtue of honorable service as defined by the Veteran's Administration regulations. Upon furnishing such proof to the Supervisor, permission for burial in the Veteran's Memorial Plot or the New Memorial Plot will be granted.

Burial space in the Veteran's Memorial Plot will be furnished free if the deceased was a bona fide resident of the City of Scottsbluff for at least one year prior to death. In such case only a charge for opening and closing the grave and recording the deed will be made. Veterans may claim the space at the time of death.

If the deceased does not fulfill the resident requirements, but is otherwise qualified for burial in the plot, the deceased may be buried in the plot providing the regular charges for the lot; recording and opening and closing the grave are paid. These charges must be paid when the interment order is received, as is the case with other burials.

~~A veteran, who meets the requirements for resident of The City of Scottsbluff, may receive a burial space in other sections for 1/2 price with the purchase of a second space at regular price for there spouse.~~

ARTICLE 13 - RULES FOR MEMORIAL WORK

Section 1. Retail dealers. Memorial dealers shall abide by all rules of the Cemetery. Retail dealers must agree to use only first grade stone guaranteed against any defect and must guarantee the memorial and foundation to be executed in first grade workmanship, with the agreement that should faults develop within five years due to the setting, treatment or handling of the same by the memorial dealer, or due to a defect in the stone such memorial will be replaced by such memorial dealer without cost to the Cemetery or lot owners.

Section 2. Other monument firms. Letter cutters, persons or firms who engage in the business of cleaning monuments, and all other persons or firms, must procure a permit from the Cemetery Supervisor of the Cemetery before any work in the Cemetery is commenced. In order to secure such a permit it shall be necessary for the person or firm to submit satisfactory evidence of their ability properly to perform the work for which they have been engaged.

Section 3. Supervision of workmen. Workmen employed in placing or erecting monuments and other structures, or bringing in materials, shall, as to the Cemetery, operate as independent contractors, but must do so with permission and under the general Supervision of the Cemetery Supervisor.

Persons engaged in erecting monuments, or other structures, are prohibited from attaching ropes to monuments, trees and shrubs, or from scattering their material over adjoining lots, or from blocking avenues or driveways, or from leaving their material on the grounds longer than is absolutely necessary. They must do as little injury to the grass, trees and shrubs as possible, and must remove all debris and restore the ground and sod to its original condition. No monument company will be permitted to do work of any kind in the Cemetery except during regular working hours and days.

No material, machinery, or other thing for the construction of vaults, mausoleums, monuments, or such structures, or monuments themselves may be brought into the Cemetery until required for immediate use. Work may continue during a funeral if the work area is sufficiently far away not to disturb the funeral service. Determination of whether work can continue during a funeral service will be solely up to the cemetery supervisor. No work shall be done on weekends or holidays without special permission from the Cemetery Supervisor.

Work shall proceed promptly until the erection of the memorial is completed.

Section 4. Responsibility for damage. Any damage done to the Cemetery by dealers or contractors, or their agent, shall be repaired by the Cemetery, and the cost of such repair shall be charged to the dealer or contractor, or to his principal.

Section 5. Soliciting of bereaved prohibited. Approaching the bereaved and soliciting memorial business within the Cemetery is prohibited.

ARTICLE 14 - MONUMENTS AND MARKERS

Section 1. Location and installation. Only one central or family memorial shall be allowed on a family lot, which when placed at the front of the lot, shall be set at least five inches from the front line of the lot. Monuments and markers may only be erected or installed by qualified and bonded Monument Companies or their approved representatives. Temporary markers must be flush with the ground. All monuments and markers must have not less than a six inch concrete collar flush with the ground, provided that in Section F all monuments and markers must have an six inch collar, flush with the ground.

Corner posts shall be of natural stone placed flush with the grade. Initials shall be cut in, not raised. Corner posts shall be at least one foot in length and dressed where they abut the adjacent lots.

Section 2. Borders prohibited. No copying, curbing, fencing, hedging, grave mounds, borders, or enclosures of any kind, shall be allowed around any graves or lot; and no walks shall be allowed on any lot. The cemetery reserves the right to remove the same if so erected, planted, or placed.

Section 3. Responsibility for damage. While the Cemetery will exercise all possible care to protect raised lettering, carving, or ornaments on any memorial, or other structure, on any lot; it disclaims responsibility for any damage or injury thereto.

Section 4. Design and finish. The City shall have authority to reject any plan or design for any memorial which, on account of size, design, inscription, kind or quality of stone is in the opinion of the Cemetery Supervisor unsuited to the lot on which it is to be placed. The Cemetery Supervisor reserves the right to stop all work of any nature, whenever, in his opinion, proper preparations therefore have not been made or when tools and machinery are insufficient or defective; or when work is being executed in such a manner as to threaten life or property; or when the monument dealer has been guilty of misrepresentation; or when any reasonable request on the part of the Cemetery Supervisor is disregarded; or when work is not being executed according to specifications; or when any person employed on the work violates any rule of the Cemetery.

The completed work is subject to the approval of the Cemetery Supervisor, and, if unsatisfactory, it may be removed by the Cemetery Supervisor. The cost of such removal shall be reimbursed by the Monument Company. The name or inscription on each monument, vault or marker must correspond with the name and record in the office of the Cemetery and no charges shall be made thereon except upon request of the owner and by permission of the Cemetery Supervisor. Duplication of the design of any memorial shall not be permitted in a location sufficiently near to the original that the duplication is readily noticeable. All die stones shall be finished on at least the front and back. No memorial showing drill or tool marks, or staining from removal of rubber mat used for

sand engraving shall be considered as first grade workmanship. Only monumental staining materials accepted by the Monument Builders of North America shall be used to color letters or other parts of the stone. All other coloring, painting, enameling, lacquering, or bronzing of letters or other parts of stone is strictly prohibited. Coloring or painting of foundations is prohibited.

Section 5. Materials. Artificial stone of any description shall not be permitted. The use of bronze is approved for tablets when attached to monuments or markers of natural stone provided the bronze has been cast from the alloy containing not less than 85% copper nor more than 5% lead, and purchased from an approved dealer. Suppliers shall be required to certify as to the analysis of the bronze. No other metals are approved for such use unless they are substantially non-corrosive and are of proven permanency.

Veterans bronze tablets may be set in finished concrete when placed flush with the ground.

Section 6. Foundations. Foundations for all monuments in Section F will be poured by the Fairview Cemetery.

The Fairview Cemetery and its staff reserve the right to pour only enough foundations to accommodate the need for monument settings. The Fairview Cemetery assumes liability for the structural integrity of all foundations poured by the City of Scottsbluff in Section F.

The City of Scottsbluff also reserves the right to place marker numbers in the concrete foundations at the time of construction.

Any damage to the foundation caused by the setting of the monument or vault shall be the sole responsibility of the monument or vault company.

Section 7. Miscellaneous. Should any memorial become unsightly, dilapidated, or a menace to visitors, the Cemetery Supervisor shall have the right either to correct the condition or to remove the same at the expense of the lot owners. No monument or marker shall be removed from the Cemetery, except by the City, unless the written order of the plot owner be presented at the office of the Cemetery Supervisor and permission be granted.

In flat sections only, recessed vases will be allowed at each end as a part of the monument foundation. Flower vases must be of a type approved by the sexton and which will lock securely and be flush with the concrete when not in use. All flower vases must maintain the five-inch collar in the ends of the foundation. Adequate provision shall be made for drainage in the vases. The City will not be liable for vases cracked because of poor drainage.

ARTICLE 15 - EXCEPTIONS AND MODIFICATIONS

Special cases may arise in which the literal enforcement of a rule may impose unnecessary hardship. The City therefore reserves the right without notice to make exceptions, or modifications in any of these rules and regulations which in the judgment of the Director the same appear

advisable, and such temporary exception, suspension, or modification shall in no way be construed as affecting the general application of such rule.

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Resolut.3

Council to consider an Ordinance authorizing the sale of city-owned property, Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00. (second reading)

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE OF LOTS FIVE AND SIX, BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City of Scottsbluff (“City”) owns the following described real estate:

Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN
ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Western States Bank, A Wyoming corporation to purchase the lots. The City is willing to accept this offer.

Section 3. Either, the Mayor, City Clerk or City Manager are authorized to sign an Agreement, Deed and any other documents required to convey the above described real estate to Western States Bank, a Wyoming corporation, on the following terms:

- a. The purchase price shall be \$20,000.00 paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than November 30, 2019.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner’s title insurance shall be equally divided. Buyer shall pay any finance costs and professional fee it incurs.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED ON August ___, 2019.

Mayor

ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Resolut.4

Council to consider an Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00. (second reading)

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE OF LOT FOUR, EXCEPT THE NORTH FOUR FEET, BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City of Scottsbluff (“City”) owns the following described real estate:

Lot Four (4), EXCEPT the North Four Feet (4’), Block One (1),
ORIGINAL TOWN ADDITION to the City of Scottsbluff,
Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO to purchase the lot. The City is willing to accept this offer.

Section 3. Either, the Mayor, City Clerk or City Manager are authorized to sign an Agreement, Deed and any other documents required to convey the above described real estate to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO, on the following terms:

- a. The purchase price shall be \$12,500.00 paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than November 30, 2019.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner’s title insurance shall be equally divided. Buyer shall pay any finance costs and professional fee it incurs.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED ON August ____, 2019.

Mayor

ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports1

Council to receive comments and discuss fees for using the compost facility and give direction to staff.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports2

Council to discuss and receive update on intern program.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports3

Council to discuss and consider action on approving the contract to create the Stormwater Design Criteria Manual Template and authorize the Mayor to sign the contract.

Staff Contact: Leann Sato, Stormwater Specialist

Agenda Statement

Meeting Date: September 30, 2019 (if applicable)
or October 7, 2019

AGENDA TITLE: Design Criteria Manual Template

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: Tri-City Stormwater would like to participate in the creation of a Stormwater Design Criteria Manual Template which would provide a single document for Scottsbluff, Gering and Terrytown detailing the methods for calculating hydrological impacts, design standards for facilities, infrastructure, erosion and sediment controls, and stormwater treatment. Currently, these requirements are scattered between a multitude of sources – manuals from varying agencies and ordinances in several different sections of the municipal code - making it difficult to maintain consistency between projects and communities.

The template project is coordinated by Nebraska H2O and executed by Felsburg, Holt & Ullevig of Lincoln. Nebraska H2O Communities wishing to use the template are asked to pay an equal portion for its creation which totals \$65,718.00. Tri-City Stormwater, will share the a single community cost of \$10,953.00 based on the interlocal agreement – Scottsbluff 60% - \$6,571.80, Gering 35% - \$3,833.55, and Terrytown 5% - \$547.65.

This agreement has been reviewed and approved by Legal.

BOARD/COMMISSION RECOMMENDATION:

Tri-City Stormwater approved to participate and share the cost of the template via email August 13, 2019 and in person September 11, 2019.

STAFF RECOMMENDATION:

Stormwater recommends approving the contract to create the design criteria manual template.

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☒ Minutes ☐ Plan/Map ☐

Please provide all visual presentation materials.

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☒ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017



July 1, 2019

RE: Nebraska H2O
Drainage Criteria Manual Template – Letter Proposal

Leann Sato
City of Scottsbluff
3702 Rebecca Winters Road
Scottsbluff, NE 69361

Dear Leann,

The Nebraska H2O Special Initiatives Committee has indicated that they would like to have a drainage criteria manual template developed that would be available for Nebraska H2O member communities. The manual template outline has been drafted, routed and approved to proceed by H2O members willing to participate in funding this project. The City of Norfolk has previously funded development of the first three chapters drafted for the document and will continue to support the project as coordinator of the project deliverable. FHU is submitting this proposal for professional engineering services based on our experience with the anticipated drainage criteria, construction stormwater management practices and stormwater treatment requirements listed in the Nebraska H2O Drainage Criteria Manual template outline.

Drainage Criteria Manual Template Outline

The document template will be produced according to the outline listed below. A complete outline with subsections is included in Attachment 2.

Chapter

1. Introduction
2. Hydrology
3. Pavement Drainage and Storm Sewer
4. Open Channels
5. Design of Culverts
6. Energy Dissipation
7. Storage Facilities
8. Erosion and Sediment Control
9. Stormwater Treatment

Project Description

Most communities in Nebraska manage development requirements and review procedures in order to control downstream flooding to property and infrastructure. Development within each community is regulated by adopted subdivision regulations and design requirements created for the community. In most cases, local drainage design guidelines have not been developed or were developed long ago without any updates. For communities that do not have a local drainage design guide, regionally relevant guides are often used. Examples include the City of Lincoln, City of Omaha or Nebraska Department of Transportation drainage criteria manuals. Reliance on these manuals can be effective for requiring drainage criteria standards but may prevent a community from tailoring criteria, calculation methods, and submittal approval procedures to their need.

11422 MIRACLE HILLS DRIVE, SUITE 115 | OMAHA, NE 68154
402.445.4405 | WWW.FHUENG.COM

Communities that have adopted post-construction stormwater quality standards that deviate from Lincoln, Omaha and NDOT criteria also lack a document that hosts this important MS4 compliance information. A Drainage Criteria Manual would enable these communities to document how stormwater treatment requirements fit into the subdivision review and approval process. Finally, communities that intend to satisfy the post-construction stormwater requirements fully or in part by adopting regional stormwater management and stormwater treatment mitigation standards, may address these program requirements within a Drainage Criteria Manual.

This project is proposed to develop a Stormwater Drainage Criteria Manual (Manual) template for use by first-class cities in Nebraska. Community members of Nebraska H2O are requested to consider and possibly join in support toward developing this new template. The scope of work outlines tasks needed to develop a Manual template for use by participating communities. Development of a template under a joint project will allow common standards and policies to be utilized for most of the document, after which individual communities may choose to customize specific sections to their individual criteria. The Manual would outline City stormwater policy, establish appropriate documentation of criteria, and provide guidance to planners, engineers, and stormwater managers submitting plans for drainage and water quality protection.

Project Scope of Services

The project will consist of the following tasks:

TASK 1. Project Management

Project Schedule - The FHU Project Manager will serve as point of contact, maintain project schedule and budget, and provide regular progress reports with invoices.

Project Meetings and Workshops - a kickoff meeting and monthly progress meetings will be supported by up to two workshops facilitated by FHU. No public information meetings are planned as part of this scope. However, at the written request of the City, FHU would attend an additional City Council or public meeting at a mutually agreeable additional fee.

TASK 2. Information Collection and Review

References - FHU will compile relevant drainage and stormwater treatment policy considerations that may affect the content of the Manual. Information that is relevant for consideration should be relevant to Nebraska first-class communities, but regional and national policy considerations may be useful in some sections of the Manual. A brief memorandum will be provided to participating communities that describes the policy and criteria references collected with a brief description of how it may be used to inform the Manual. This information will be discussed at the first workshop and additional policy and criteria references may be added as a result.

Recommendations - The final deliverable content will reflect the core needs of all participating communities. A brief memorandum will be provided to explain how the document's information will be organized to support this general-purpose use. The memorandum will explain how the document will be organized so that local content can be edited or attached to the final template. Feedback from the participating communities about the recommendations in this memorandum is critical to the successful use of the final deliverable.

TASK 3. Manual Development

Draft Manual Template - FHU will draft content following the approved template outline and begin to develop examples to be used in each Chapter. The Table of Contents, Lists of Figures and Lists of Exhibits will be produced along with Appendix content as necessary. The

draft document will be presented in the same format planned for the final deliverable. Consultation with participating communities will be coordinated through scheduled review meetings and second workshop.

Final Manual Template - FHU will compile revision comments from participating communities and review outcomes from the second workshop. Consultant will revise draft manual template and complete formatting to prepare the final deliverable.

Project Deliverables

Upon completion of the workshops and acceptance of scheduled edits to draft chapters, the Manual Template will be assembled by compiling the single document in the final format. The following deliverables will be provided to participating communities:

- 2019 Stormwater Drainage Criteria Manual Template as a .PDF version
- 2019 Stormwater Drainage Criteria Manual Template as a Microsoft Word version
- No hard copies will be provided to participating communities

Project Assumptions Affecting the Proposed Schedule and Fee

An outline for the Drainage Criteria Manual Template has been developed (see Attachment 2). A draft of the first three chapters, customized for the City of Norfolk, is also available for review.

The Drainage Criteria Manual Template will follow the general outline framework in Attachment 2. As the draft is developed, minor changes may be made to the outline as appropriate. This may include things such as adding, removing and/or moving subsections as well as adjusting Appendices planned for the template.

The Drainage Criteria Manual Template Appendices will be used where appropriate for placing standard resources or references of local nature which do not lend themselves to being included in the document.

The content of the Drainage Criteria Manual Template will include specific standards, policies, and methods required for drainage design and for City to manage and guide drainage design within the community. Content is not intended to be an exhaustive procedural manual; the reader will be referred to accepted guidance as deemed necessary.

Project Schedule

Upon receipt of signed agreements and/or verbal notice to proceed from all participating communities, FHU will begin working on this assignment for Nebraska H2O Special Initiatives Committee. We are determined to provide the first draft of the document to the committee by October 16 and will maintain the goal to produce the final deliverable prior to the end of 2019. If FHU obtains notice to proceed, the Kickoff Meeting will be scheduled following the first week in July.

Project Fee Estimate

We propose to conduct these services on a Lump Sum basis, of which the City is responsible for a maximum fee of \$10,953.00 unless additional Nebraska H2O member communities share the project cost after this agreement is signed. The estimated project total cost is \$65,718 which has been divided equally between six (6) participating communities. Invoices will be submitted following the first Workshop (1/3), Delivery of the Draft Manual Template (1/3) and Deliver of the Final Manual Template (1/3). This amount would be established as a "not to exceed" limit beyond which no charges could be made without the City's prior written approval. Upon completion of the project, and at the City's option FHU would be happy to provide a scope and fees for services to address content specifically required for your City.

We appreciate the opportunity to provide this service to Nebraska H2O on behalf of the City of Scottsbluff. If this proposal is acceptable, please have the appropriate official sign both copies of this letter

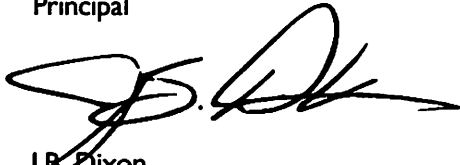
and the standard provisions and return one signed copy back to us. If you have any questions or would like further discussion, please feel free to give us a call at 402.445.4405.

Sincerely,

FELSBURG HOLT & ULLEVIG



Dave Lampe, PE, CFM
Principal



J.B. Dixon
Project Manager

Accepted By

Title

Date

Nebraska H2O Drainage Criteria Manual Template

Workhour and Fee Estimate

June 13, 2019



	Dave	J.B.	Jesse	Jodi	John			
	<i>Principal I</i>	<i>Proj Mgr</i>	<i>Sr Planner</i>	<i>Sr. Engineer</i>	<i>Engineer III</i>	<i>Graphics III</i>	<i>Admin</i>	<i>Total</i>
Task 1 – Project Management	2	8		4				\$2,220
Task 2 – Information Collection and Review	2	16	12	12	24			
Task 3 – Manual Development	8	100	40	80	100	10	16	\$52,920
TOTAL HOURS	12	124	52	96	124	10	16	422
TOTAL LABOR / HR RATE	\$210	\$130	\$190	\$190	\$130	\$100	\$90	
TOTAL LABOR COSTS	\$2,520	\$16,120	\$9,880	\$18,240	\$16,120	\$1,000	\$1,440	\$65,320
DIRECT PROJECT EXPENSES								
Printing	200	\$0.19						\$38
Mileage (3 Roundtrips @ 220 Miles Lincoln to Host City)	660	\$0.545						\$360
TOTAL DIRECT PROJECT EXPENSES								\$398
TOTAL PROJECT COST								\$65,718

Letter Agreement Standard Provisions

A. SERVICES BY THE CONSULTANT

The **CONSULTANT** agrees to perform all services, hereunder, using reasonable skill and judgment in accordance with applicable professional standards. **CONSULTANT** agrees to keep the **CLIENT** informed on its progress through periodic reports, and to maintain accurate records relating to its services for this project.

The **CONSULTANT** agrees to provide, directly or by association with such other Consultants or Contractors as it may deem necessary to further the interest of the **CLIENT**, the basic services as described in the Scope of Work provided in the signed Letter Proposal or Letter Agreement.

B. RESPONSIBILITIES OF THE CLIENT

The **CLIENT** shall provide and make available to the **CONSULTANT**, for his use, all maps, property descriptions, surveys, previous reports, historical data, and other information within its knowledge and possession relative to the services to be furnished hereunder. Data so furnished to the **CONSULTANT** shall remain the property of the **CLIENT** and will be returned upon completion of its services.

The **CLIENT** shall make provisions for the **CONSULTANT** to enter upon public and private properties as required for the **CONSULTANT** to perform its services hereunder.

C. EXTRA WORK

The **CLIENT** may desire to have the **CONSULTANT** perform work or render services other than those provided in Scope of Work. This will be Extra Work. Work shall not proceed until so authorized by the **CLIENT**. Payment for all work under this Agreement shall be on an hourly basis plus expenses in accordance with the attached rate schedule. Charges for outside services, expenses, and subconsultant work will be billed at 1.10 times the invoice amount.

D. TIME OF BEGINNING AND COMPLETION

Execution of the Letter Proposal is authorization by the **CLIENT** for the **CONSULTANT** to proceed with the work (Time of Beginning). The original Time of Completion is as noted in the Letter Agreement.

E. PAYMENT

Unless otherwise provided herein, **CONSULTANT** shall submit monthly invoices for Basic, Additional or Special Services and for Reimbursable Expenses each month for work that has been performed. If hourly, invoices will be based on labor and expenses incurred. If lump sum, invoices will be based on the percentage of work completed.

Payments not made within 60 days of the billing date shall bear interest at the rate of 1% per month which is an annual interest rate of 12%. If any portion of, or an entire account remains unpaid 90 days after billing, the **CLIENT** shall pay all costs of collection, including reasonable attorney's fees.

F. DELAYS

If the **CONSULTANT** is delayed at any time in the progress of work by any act or neglect of the **CLIENT** or its agents, employees or contractors, or by changes in the work, or by

extended reviews by the **CLIENT**, fire, unavoidable casualties, or by any causes beyond the **CONSULTANT'S** control, the time schedule shall be extended for a reasonable length of time, and **CONSULTANT'S** compensation may be subject to renegotiation for increased expenses due to escalation of prices, extended services, rework, and/or other expenses incidental to such delays.

G. OWNERSHIP OF DOCUMENTS

All drawings, specifications, reports, records, and other work products developed by the **CONSULTANT** associated with this project are instruments of service for this project only and shall become the property of the **CLIENT** whether the project is completed or not. The **CONSULTANT** shall furnish originals or copies of such work product to the **CLIENT** in accordance with the services required hereunder. Reuse of any of the work product of the **CONSULTANT** by the **CLIENT** on an extension of this project or on any other project without the written permission of the **CONSULTANT** shall be at the **CLIENT'S** risk and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from all claims, damages, and expenses including attorney's fees arising out of such unauthorized reuse by the **CLIENT** or by others acting through the **CLIENT**. Any reuse or adaptation of the **CONSULTANT'S** work product shall entitle the **CONSULTANT** to equitable compensation.

H. INSURANCE

During the course of the services, the **CONSULTANT** shall maintain Workmen's Compensation Insurance in accordance with the Workmen's Compensation laws of the State of Nebraska; Professional Liability Insurance with a minimum coverage of \$1,000,000 per occurrence, \$2,000,000 aggregate; Automobile Liability with a combined single limit coverage of \$1,000,000; and Commercial General Liability of \$1,000,000 per occurrence, \$2,000,000 aggregate. Upon request, the **CONSULTANT** shall provide certificates of insurance to the **CLIENT** indicating compliance with this paragraph.

I. TERMINATION

Either the **CLIENT** or the **CONSULTANT** may terminate this Agreement at any time with or without cause upon giving the other party fourteen (14) calendar days prior written notice. The **CLIENT** shall within sixty (60) calendar days of termination pay the **CONSULTANT** for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.

J. DISPUTES

Any claim, dispute, or other matter in question between the **CLIENT** and the **CONSULTANT**, arising out of or relating to either's obligations to the other under this Agreement, shall, if possible, be resolved by negotiation between the **CLIENT'S** representative and the **CONSULTANT** Principal-in-Charge for the Project. **CLIENT** and **CONSULTANT** each commit to seeking resolution of such matters in an amicable, professional, and expeditious manner. If a matter cannot be resolved by these parties, no later than thirty (30) calendar days after either party submits an issue in writing for resolution,



representatives from executive management of the **CLIENT** and **CONSULTANT** shall attempt to resolve the matter through additional good faith negotiations. If resolution cannot be reached within an additional thirty (30) calendar days, the **CLIENT** and **CONSULTANT** agree that all such unresolved disputes shall be submitted to nonbinding mediation.

Pending final resolution of the dispute, the **CONSULTANT** shall proceed diligently with the performance of the Basic Services as described in Article A, as directed by the **CLIENT**, and the **CLIENT** shall continue to pay the undisputed payments due to the **CONSULTANT** for such services in accordance with the payment provisions of this Agreement.

K. GOVERNING LAW

Unless otherwise agreed in writing, this Agreement and the interpretation thereof shall be governed by the law of the State of Nebraska.

L. SUCCESSORS AND ASSIGNS

The **CLIENT** and the **CONSULTANT** each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party with respect to all covenants of this Agreement. Neither party shall assign or transfer its interest in this Agreement without the written consent of the other.

M. EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations and representations. Nothing herein shall be deemed to create any contractual relationship between the **CONSULTANT** and any other consulting business, or contractor, or material supplier on the project, nor obligate it to furnish any notices required under other such contracts, nor shall anything herein be deemed to give anyone not a party to this Agreement any right of action against a party which does not otherwise exist without regard to this Agreement.

N. NOTICES

All notices and instructions given by either party to the other shall be in writing, and shall be deemed to be properly served if delivered to the address of record shown below, or if deposited in the United States Mail properly stamped with the required postage and addressed to such party at the address in the Letter Proposal or Letter Agreement. The date of service of a notice sent by mail shall be deemed to be the day following the date on which said notice is so deposited. Either party hereto shall have the right to change its address by giving the other party written notice thereof.

O. ACCURACY OF SERVICES AND LIMITATION OF LIABILITY

The **CONSULTANT** shall use reasonable professional skill and judgment in providing the services, hereunder, but does not warrant that such services are without errors and/or omissions. If, during the authorized use and prudent interpretation of documents or advice furnished by the **CONSULTANT**, an error or omission is discovered within a reasonable time, the **CONSULTANT** shall be responsible for correction of any work which must be removed or altered to meet the project requirements, provided the **CONSULTANT** is given a

reasonable opportunity to make remedial recommendations and to correct or arrange for the correction of the work itself. The **CONSULTANT** will not be liable for the cost of procurement of work or services performed in correcting such errors and/or omissions where such work or services result in a value to the Project over and above that which the original work or services provided.

In providing opinions of probable construction cost, the **CLIENT** understands that the **CONSULTANT** has no control over costs or the price of labor, equipment, or materials, or the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made based on the **CONSULTANT'S** qualifications, and experience. The **CONSULTANT** makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

The **CONSULTANT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CLIENT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CONSULTANT'S** negligent acts, errors or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom the **CONSULTANT** is legally liable.

The **CLIENT** agrees, to the fullest extent permitted by law, to indemnify and hold the **CONSULTANT** harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the **CLIENT'S** negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the **CLIENT** is legally liable, and arising from the project that is the subject of this Agreement. **CLIENT'S** amount of indemnity or costs incurred in providing the indemnity shall be limited to the same amount as the **CONSULTANT'S** liability is listed below.

As negotiated as a part of this Agreement, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the **CONSULTANT** and the **CONSULTANT'S** officers, directors, partners, employees, agents and subconsultants, to the **CLIENT** and anyone claiming by, through or under the **CLIENT**, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the **CONSULTANT** or the **CONSULTANT'S** officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total amount of \$100,000.

Upon execution of the Letter Agreement or Letter Proposal, the **CLIENT** thereby agrees to the terms of these Special Provisions.



City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports4

Council to discuss and consider action on approving the 18th Street Plaza final improvement plan.

Staff Contact: Nathan Johnson, City Manager



City of Scottsbluff 18th Street Plaza Improvements				Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total
1	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00
2	Remove Pavement, Curb, Sidewalk, Etc.	SF	15,000	\$ 1.00	\$ 15,000.00
3	Earthwork Measured as Embankment (E.Q.)	CY	375	\$ 25.00	\$ 9,375.00
4	Stage with H.C. Ramp and Awning*	LS	1	\$ 60,000.00	\$ 60,000.00
5	Black Steel Perimeter Fence	LS	1	\$ 35,000.00	\$ 35,000.00
6	6-Inch P.C. Concrete Pavement	SY	775	\$ 50.00	\$ 38,750.00
7	4-Inch P.C. Concrete Sidewalk	SF	1,000	\$ 4.50	\$ 4,500.00
8	Electrical Improvements	LS	1	\$ 17,500.00	\$ 17,500.00
9	Sodding	SF	7,400	\$ 1.50	\$ 11,100.00
10	20% Contingency	LS	1	\$ 42,000.00	\$ 42,000.00
Total Schedule					\$ 253,225.00

Preliminary Engineering \$ 20,500.00

Project Total \$ 273,725.00

Current proposed stage location may require some additional utility relocation.
Cost associated with the relocation is not included in the estimated cost.

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports5

Council to consider the amended 2019-2020 Pay Resolution.

Staff Contact: Nathan Johnson, City Manager

RESOLUTION NO. 19-10-01

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

1. That the following Pay Plan for officers and employees of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

**PAY SCHEDULE – GENERAL EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)**

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
2	9.08	9.54	10.02	10.52	11.05	11.60	12.18
3	9.54	10.02	10.52	11.05	11.60	12.18	12.79
4	10.02	10.52	11.05	11.60	12.18	12.79	13.43
5	10.52	11.05	11.60	12.18	12.79	13.43	14.11
6	11.05	11.60	12.18	12.79	13.43	14.11	14.81
7	11.60	12.18	12.79	13.43	14.11	14.81	15.56
8	12.18	12.79	13.43	14.11	14.81	15.56	16.33
9	12.79	13.43	14.11	14.81	15.56	16.33	17.15
10	13.43	14.11	14.81	15.56	16.33	17.15	18.00
11	14.11	14.81	15.56	16.33	17.15	18.00	18.90
12	14.81	15.56	16.33	17.15	18.00	18.90	19.85
13	15.56	16.33	17.15	18.00	18.90	19.85	20.84
14	16.33	17.15	18.00	18.90	19.85	20.84	21.88
15	17.15	18.00	18.90	19.85	20.84	21.88	22.97
16	18.00	18.90	19.85	20.84	21.88	22.97	24.12
17	18.90	19.85	20.84	21.88	22.97	24.12	25.33
18	19.85	20.84	21.88	22.97	24.12	25.33	26.59
19	20.84	21.88	22.97	24.12	25.33	26.59	27.92
20	21.88	22.97	24.12	25.33	26.59	27.92	29.31

BI-WEEKLY RATES – GENERAL EMPLOYEES

18	1584.80	1664.05	1747.25	1834.61	1926.34	2022.66	2123.79
19	1664.05	1747.25	1834.61	1926.34	2022.66	2123.79	2229.99
20	1747.25	1834.61	1926.34	2022.66	2123.79	2229.99	2341.48
21	1834.61	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56
22	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49
23	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56
24	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09
25	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39
26	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81
27	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69
28	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43
29	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43	3632.40
30	2846.09	2988.39	3137.81	3294.69	3459.43	3632.40	3814.02
31	2988.39	3137.81	3294.69	3459.43	3632.40	3814.02	4004.72

2. That the following positions in the Classification Plan are assigned to the following Class Grades:

HOURLY POSITIONS – GENERAL EMPLOYEES ONLY

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
7	Library Technician	13	Maintenance Worker – Parks, Cemetery
7	Waterpark Manager	15	Crew Leader
9	Building & Grounds Custodian	18	Utilities Administrative Coordinator
9	Compliance Officer	18	Account Clerk - Finance
10	Library Assistant	18	Admin. Assist. - Police Department
11	Record Technician	19 18	Cemetery Supervisor
11	Humane Officer	20	Fire Prevention Officer
12	Administrative Services Assistant	20	Code Administrator I
12	Administrative Records Technician	20	Deputy City Clerk
13	Account Clerk	20	Payroll Clerk/Benefit Administrator
13	Administrative Assistant		

EXEMPT POSITIONS

Professional, Administrative and Executive

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
18	Librarian	26	Deputy Director of Finance
19	Recreation Supervisor	26	Deputy Director of Public Works
20	GIS Analyst	27	Director of Economic Development
22	Transportation Supervisor	27	Police Captain
22	Water System Supervisor	27	Director of Human Resources
22	Wastewater Plant Supervisor	29	Director of Public Works
22	Environmental Services Supervisor	29	Fire Chief
22	Code Administrator II	30	Police Chief
23	Planning Administrator	31	Director of Finance
24	City Clerk/Risk Manager		
24	Library Director		
24	Emergency Management Director		
24	Park Supervisor		

3. That the following pay schedule for officers and employees in Unclassified Positions of the city is approved October 7, 2019 and effective September 30, 2019.

<u>Position</u>	<u>Salary Minimum</u>	<u>Salary Maximum</u>
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City Manager Established by City Council

**Seasonal and Part-time
Hourly Rates**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Crossing Guard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Library Page	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Laborer	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Field Mntc. Groundskeeper	\$9.60	\$10.10	\$10.60	\$10.80	\$11.00	\$11.20	\$11.40

Waterpark Aide	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
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*Lifeguard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00

*Lifeguard with Nebraska Certified Pool Operator's License & assigned to the maintenance of the waterpark facility will receive an additional 30 cents per hour.

NOTE: Pay step increase may be given after one year of service from hire date, at the discretion of the Department Head.

4. The Pay Schedule for the position of Firefighters, Fire Lieutenants and Fire Captains working a 56 hour week shall be the schedule approved in a Resolution adopted by the Mayor and City Council on October 7, 2019 and effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule (56 hour week)</u>							
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
Firefighter	13.95	14.65	15.38	16.15	16.96	17.81	18.70	19.64
Fire Lieutenant	16.04	16.85	17.68	18.57	19.50	20.48	21.50	22.58
Fire Captain	18.07	18.97	19.92	20.92	21.97	23.07	24.22	25.43

5. That the Pay Schedule for the position of Patrol Officer, Corporal and Police Sergeant shall be the Schedule approved in a resolution approved by the Mayor and City Council on October 7, 2019 to be effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule</u>						
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
Patrol Officer	19.49	20.47	21.49	22.56	23.70	24.88	26.12
Police Corporal	21.12	22.18	23.29	24.45	25.67	26.96	28.31
Police Sergeant	23.29	24.45	25.67	26.96	28.31	29.72	31.21

6. That the following positions in the Classification Plan are assigned to the following Class Grades:

HOURLY POSITIONS – IBEW UNION ELIGIBLE POSITIONS

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
13	Maintenance Worker - Water	16	Maintenance Mechanic
13	Maintenance Worker - Wastewater	17	Wastewater Plant Operator II
13	Transportation - Motor Equipment Operator	17	Water System Operator II
14	Wastewater Plant Operator I	17	Construction-Locator Specialist
14	Water System Operator I	18	Lead Maintenance Mechanic
14	Transportation - Heavy Equipment Operator	19	Stormwater Program Specialist
14	Solid Waste Equipment Operator		

7. That the following Pay Schedule for the above listed IBEW eligible positions of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

**PAY SCHEDULE – IBEW ELIGIBLE EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)**

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
13	15.25	16.01	16.81	17.65	18.53	19.46	20.43
14	16.01	16.81	17.65	18.53	19.46	20.43	21.45
16	17.65	18.53	19.46	20.43	21.45	22.52	23.65
17	18.53	19.46	20.43	21.45	22.52	23.65	24.83
18	19.46	20.43	21.45	22.52	23.65	24.83	26.07
19	20.43	21.45	22.52	23.65	24.83	26.07	27.37

8. Resolution No. 19-09-03 and all other resolutions in conflict with this resolution are repealed.

Passed and approved this 7th day of October, 2019.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 19-10-01**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:**

1. That the following Pay Plan for officers and employees of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

PAY SCHEDULE – GENERAL EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
2	9.08	9.54	10.02	10.52	11.05	11.60	12.18
3	9.54	10.02	10.52	11.05	11.60	12.18	12.79
4	10.02	10.52	11.05	11.60	12.18	12.79	13.43
5	10.52	11.05	11.60	12.18	12.79	13.43	14.11
6	11.05	11.60	12.18	12.79	13.43	14.11	14.81
7	11.60	12.18	12.79	13.43	14.11	14.81	15.56
8	12.18	12.79	13.43	14.11	14.81	15.56	16.33
9	12.79	13.43	14.11	14.81	15.56	16.33	17.15
10	13.43	14.11	14.81	15.56	16.33	17.15	18.00
11	14.11	14.81	15.56	16.33	17.15	18.00	18.90
12	14.81	15.56	16.33	17.15	18.00	18.90	19.85
13	15.56	16.33	17.15	18.00	18.90	19.85	20.84
14	16.33	17.15	18.00	18.90	19.85	20.84	21.88
15	17.15	18.00	18.90	19.85	20.84	21.88	22.97
16	18.00	18.90	19.85	20.84	21.88	22.97	24.12
17	18.90	19.85	20.84	21.88	22.97	24.12	25.33
18	19.85	20.84	21.88	22.97	24.12	25.33	26.59
19	20.84	21.88	22.97	24.12	25.33	26.59	27.92
20	21.88	22.97	24.12	25.33	26.59	27.92	29.31

BI-WEEKLY RATES – GENERAL EMPLOYEES

18	1584.80	1664.05	1747.25	1834.61	1926.34	2022.66	2123.79
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21	1834.61	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56
22	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49
23	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56
24	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09
25	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39
26	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81
27	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69
28	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43
29	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43	3632.40
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2. That the following positions in the Classification Plan are assigned to the following Class Grades:

HOURLY POSITIONS – GENERAL EMPLOYEES ONLY

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
7	Library Technician	13	Maintenance Worker – Parks, Cemetery
7	Waterpark Manager	15	Crew Leader
9	Building & Grounds Custodian	18	Utilities Administrative Coordinator
9	Compliance Officer	18	Account Clerk - Finance
10	Library Assistant	18	Admin. Assist. - Police Department
11	Record Technician	18	Cemetery Supervisor
11	Humane Officer	20	Fire Prevention Officer
12	Administrative Services Assistant	20	Code Administrator I
12	Administrative Records Technician	20	Deputy City Clerk
13	Account Clerk	20	Payroll Clerk/Benefit Administrator
13	Administrative Assistant		

EXEMPT POSITIONS

Professional, Administrative and Executive

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
18	Librarian	26	Deputy Director of Finance
19	Recreation Supervisor	26	Deputy Director of Public Works
20	GIS Analyst	27	Director of Economic Development
22	Transportation Supervisor	27	Police Captain
22	Water System Supervisor	27	Director of Human Resources
22	Wastewater Plant Supervisor	29	Director of Public Works
22	Environmental Services Supervisor	29	Fire Chief
22	Code Administrator II	30	Police Chief
23	Planning Administrator	31	Director of Finance
24	City Clerk/Risk Manager		
24	Library Director		
24	Emergency Management Director		
24	Park Supervisor		

3. That the following pay schedule for officers and employees in Unclassified Positions of the city is approved October 7, 2019 and effective September 30, 2019.

<u>Position</u>	<u>Salary Minimum</u>	<u>Salary Maximum</u>
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City Manager Established by City Council

**Seasonal and Part-time
Hourly Rates**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Crossing Guard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Library Page	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Laborer	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Field Mntc. Groundskeeper	\$9.60	\$10.10	\$10.60	\$10.80	\$11.00	\$11.20	\$11.40

Waterpark Aide	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
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*Lifeguard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00

*Lifeguard with Nebraska Certified Pool Operator's License & assigned to the maintenance of the waterpark facility will receive an additional 30 cents per hour.

NOTE: Pay step increase may be given after one year of service from hire date, at the discretion of the Department Head.

4. The Pay Schedule for the position of Firefighters, Fire Lieutenants and Fire Captains working a 56 hour week shall be the schedule approved in a Resolution adopted by the Mayor and City Council on October 7, 2019 and effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule (56 hour week)</u>							
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
Firefighter	13.95	14.65	15.38	16.15	16.96	17.81	18.70	19.64
Fire Lieutenant	16.04	16.85	17.68	18.57	19.50	20.48	21.50	22.58
Fire Captain	18.07	18.97	19.92	20.92	21.97	23.07	24.22	25.43

5. That the Pay Schedule for the position of Patrol Officer, Corporal and Police Sergeant shall be the Schedule approved in a resolution approved by the Mayor and City Council on October 7, 2019 to be effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule</u>						
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
Patrol Officer	19.49	20.47	21.49	22.56	23.70	24.88	26.12
Police Corporal	21.12	22.18	23.29	24.45	25.67	26.96	28.31
Police Sergeant	23.29	24.45	25.67	26.96	28.31	29.72	31.21

6. That the following positions in the Classification Plan are assigned to the following Class Grades:

HOURLY POSITIONS – IBEW UNION ELIGIBLE POSITIONS

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
13	Maintenance Worker - Water	16	Maintenance Mechanic
13	Maintenance Worker - Wastewater	17	Wastewater Plant Operator II
13	Transportation - Motor Equipment Operator	17	Water System Operator II
14	Wastewater Plant Operator I	17	Construction-Locator Specialist
14	Water System Operator I	18	Lead Maintenance Mechanic
14	Transportation - Heavy Equipment Operator	19	Stormwater Program Specialist
14	Solid Waste Equipment Operator		

7. That the following Pay Schedule for the above listed IBEW eligible positions of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

**PAY SCHEDULE – IBEW ELIGIBLE EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)**

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
13	15.25	16.01	16.81	17.65	18.53	19.46	20.43
14	16.01	16.81	17.65	18.53	19.46	20.43	21.45
16	17.65	18.53	19.46	20.43	21.45	22.52	23.65
17	18.53	19.46	20.43	21.45	22.52	23.65	24.83
18	19.46	20.43	21.45	22.52	23.65	24.83	26.07
19	20.43	21.45	22.52	23.65	24.83	26.07	27.37

8. Resolution No. 19-09-03 and all other resolutions in conflict with this resolution are repealed.

Passed and approved this 7th day of October, 2019.

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, October 7, 2019

Regular Meeting

Item Reports6

**Council to discuss and consider action regarding a claim against
Allo Communications, LLC pertaining to franchise fee payments.**

Staff Contact: Nathan Johnson, City Manager