

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

Regular Meeting
October 6, 2014
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Consent Calendar:
 - a) Approve the minutes of the September 15, 2014 Regular Meeting.
 - b) Council to excuse the absence of Liz Hilyard from the September 15, 2014 Regular Meeting.
 - c) Council to set a public hearing for October 20, 2014, 6:05 p.m., to consider a Class C Liquor License for Soft-tail Hospitality Co. LLC dba Dented Fender Bar and Grille.
 - d) Council to approve City Manager appointments to various boards and commissions.
 - e) Council to approve the specifications for the purchase of One, New, Six -Wheel sweeper and authorize the City Clerk to advertise for bids to be received by 11:00 a.m., October 28, 2014 .
7. Claims:
 - a) Regular claims
8. Financial Report:
 - a) Council to receive the August 2014 Financial Report.
9. Public Hearings:
 - a) Council to conduct a public hearing as set for this date at 6:05 p.m. to consider an Ordinance - proposed text changes to zoning districts C-2, PBC, R-1B, and R-4, regarding height requirements.
 - b) Council to conduct a public hearing as set for this date at 6:05 p.m. to consider a

zone change request for proposed Lots 1 & 9, Block 1; & Lots 1 & 2, Block 2, Premier Estates Subdivision - 40.9 acres, from A - Agricultural to R-1B Rural Residential.

- c) Council to conduct a public hearing as set for this date at 6:05 p.m. to consider a Class C liquor license application from Racks Sports Bar, LLC dba Backaracks Bar & Grill.
 - d) Council to consider approval of Bob Scriptor as manager of the Racks Sports Bar, LLC dba Backaracks Bar & Grill liquor license.
 - e) Council to consider the deletion of the Backaracks Sports Bar portion of the Racks Wine and Spirits Liquor License.
10. Petitions, Communications, Public Input:
- a) Council to consider an addition to the Silver Saddle Lounge Class C Liquor License and submit a recommendation to the Nebraska Liquor Commission.
 - b) Council to consider the Liquor License Manager appointment of Eleanor McKnight as the manager of the FTC Express #459 liquor license and submit a recommendation to the Nebraska Liquor Commission.
11. Reports from Staff, Boards & Commissions:
- a) Council to take action on support of the Scottsbluff Public School Bond Issue.
 - b) Council to remove from the table the item considering a contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event.
 - c) Council to consider approval and payment of additional insurance and the contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event and authorize the Mayor to sign the contract.
 - d) Council to receive an update and discussion regarding the snow removal procedures.
 - e) Council to receive an update from the Business Improvement District on the digital speed limit signs.
 - f) Council to give direction to staff regarding LED lighting on the new part of 12th Ave.
 - g) Council to consider a Memorandum of Agreement between Panhandle Public Health District and the Scottsbluff Police Department to provide tobacco compliance checks and authorize the Mayor to execute the Agreement.
 - h) Council to give directions and instructions to staff on the Economic Development Report.
12. Executive Session
- a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
13. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person

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

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Consent1

Approve the minutes of the September 15, 2014 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, September 15, 2014 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on September 12, 2014, in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodations to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the City's website on September 12, 2014. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Mark McCarthy, Randy Meininger, and Scott Shaver. Absent: Liz Hilyard.

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

Moved by Council Member Gonzales, seconded by Council Member Shaver, that:

- a) "The minutes of the September 2, 2014 Regular Meeting be approved,"
- b) "A public hearing be set for October 6, 2014 at 6:05 p.m. to consider an Ordinance - proposed text changes to zoning districts C-2, PBC, R-1B, and R-4, regarding height requirements,"
- c) "A public hearing be set for October 6, 2014 at 6:05 p.m. to consider a zone change request for proposed Lots 1 & 9, Block 1; & Lots 1 & 2, Block 2, Premier Estates Subdivision - 40.9 acres, from A - Agricultural to R-1B Rural Residential,"
- d) "A public hearing be set for October 6, 2014 at 6:05 p.m. to consider a Class CK liquor license application from Racks Sports Bar, LLC dba Backaracks Bar & Grill,"
- e) "The specifications be approved for a new fire engine and authorize the city clerk to advertise for bids to be received by October 17, 2014, 2:00 p.m.,"
- f) "The September 29, 2014 Regular Council meeting be cancelled as two regular meetings will have already been held in the month of September," "YEAS", Gonzales, McCarthy, Meininger and Shaver "NAYS", None. Absent: Hilyard.

Moved by Mayor Meininger, seconded by Council Member McCarthy, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated September 15, 2014, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

CLAIMS

3M CENTER-TRAFFIC CONTROL,PAVEMENT MARKING TAPE,1123.2; ACTION COMMUNICATION INC.,RADIO REPAIR,875.22; AHLERS BAKING INC,DEPT SUPPL,33.97; ALAMAR CORP,UNIFORMS/EQUIP MAINT,1486.35; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4814.98; ANDREA FOLCK,DEPT VOUCHER,111.61; ANITA'S GREENSCAPING INC,PRKNG LOTS,281; ANTHONY J MURPHY,TRAVEL ADVANCE,243; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; AUTOZONE STORES, INC,SUPPLIES,82; B&C STEEL CORPORATION,EQP MTC,436.59; BARCO INC.,DEPT SUP,251.9; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPL/EQUIP MAINT,453.42; BRETT HERBST,SPEC EVENTS,4190; CAPITAL BUSINESS SYSTEMS INC.,CONT. SVCS,185.37; CARR TRUMBULL LBR INC.,SUPP,33.66; CEMENTER'S INC,DEPT SUP,942.4; CITY OF GERING,DISPOSAL FEES,39090.92; CITY OF SCB,POSTAGE/LEGAL FEES,37; COMPUTER CONNECTION INC,RENT-MACHINES,46.9; CONSOLIDATED MANAGEMENT,SCHOOLS & CONF,292.75; CONTRACTORS MATERIALS INC.,SUPP,1028.15; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACH,306.06; CULLIGAN OF SCOTTSBLUFF,DEPT SUPPLIES,176.7; CYNTHIA GREEN,DEP SUPP,462.14; D & H ELECTRONICS,BUILDING SUPL.,178.19; D & H ELECTRONICS INC.,ELECT. SUPP,7.95; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,1558.08; DEADWOOD RESORTS, LLC,SCHOOLS & CONF,588; DEPARTMENT OF HEALTH AND HUMAN SERVICES,CLIA PROGRAM,150; ELLIOTT EQUIPMENT COMPANY INC.,DEPT SUPPLIES,7400; EMERGENCY APPARATUS MAINTENANCE, INC,ENGINE TESTING,1828.15; ENERGY LABORATORIES, INC,SAMPLES,108; FARMTASTIC FUN, SPIDER WEB PLAYGROUND EQUIPMENT, 4190; FEDERAL EXPRESS CORPORATION,SHIPPING FEES,23.38; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,1332.42; FYR-TEK,BUNKER GEAR,1725.35; GARTON, LYNN,SCHOOLS/CONF,320; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT VHCLE MNTNC,157.32; GOLD WATCH LLC,DISPOSAL FEES,750; H D SUPPLY WATERWORKS LTD,METERS,15350.25; HAWKINS, INC.,CHLORINE,4361; HD SUPPLY FACILITIES MAINTENANCE LTD,EQUIP MAINT,4302.03; HEILBRUN'S INC.,DEPT SUPPLIES,1404.8; HOME DEPOT CREDIT SERVICES,DEP SUP,115.46; HYDRONIC WATER MANAGEMENT,EQUIP MAIN,425; ICMA RETIREMENT TRUST-457,DEF COMP,1325.14; IDEAL LAUNDRY AND CLEANERS, INC.,DEPT SUPPLIES,1247.7; INDEPENDENT PLUMBING AND HEATING, INC,GRD MTC,28.56; INGRAM LIBRARY SERVICES INC,BKS,496.05; INTERNAL REVENUE SERVICE,PYRL W/H,62194.24; ISOM, JOHN,CONTRACTUAL SERVICES,57.5; JEROLD E. HIGEL,TRAFFIC SIGNAL & CONTROLLER SERV,6832.8; JOHN DEERE FINANCIAL,DEP SUP,195.18; JOHN DEERE FINANCIAL,DEP SUP,48.95; JOHN DEERE FINANCIAL,DEP SUP,30.98; JOHN DEERE FINANCIAL,DEP SUP,4.99; JOHN DEERE FINANCIAL,SUPPLIES,4.49; KEMBEL SAND & GRAVEL COMPANY,GRD MTC,342.89; KIMBALL MIDWEST,SUPP,257.22; KRIZ-DAVIS COMPANY,ELECT. SUPP,32.5; LEAGUE ASSOCIATION OF RISK MANAGEMENT,INSURANCE PREM.,68.26; LEXISNEXIS RISK DATA MANAGMENT INC,CONSULTING,200; M.C. SCHAFF & ASSOCIATES, INC,SERVICES,3960; MADISON NATIONAL LIFE,LIFE & DIS INS,1823.69; MARIE'S EMBROIDERY,UNIFORMS,24; MATHESON TRI-GAS INC,DEPT SUP,168.1; MENARD, INC,DEPT SUP,656.64; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,1282.9; MONUMENT PREVENTION COALITION,CONTRACTUAL,880; MOWER SHOP, THE,EQP MTC,434.62; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,2137.81; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,36.2; NE DEPT OF ENVIRONMENTAL CONTR,COMPOST PERMIT

OPERATING FEE,2100; NE DEPT OF REVENUE,W/H TAX,18288.78; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,190; NEBRASKA INTERACTIVE, LLC,SUBSCRIPTION,50; NEBRASKA MACHINERY CO,EQUIP MAINT,818.44; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,48451.52; NEOPOST,POSTAGE,1000; NETWORKFLEET, INC,CELL PHONE,55.07; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GRD MTC,6.46; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT SVCS,300.85; ONE CALL CONCEPTS,CONTR SVC,195.7; OREGON TRAIL PLUMBING & HEATING & COOLING INC,BATHROOM REPAIRS,115; PANHANDLE COOPERATIVE ASSOCIATION,GASOLINE,33234.19; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,105; PANHANDLE HUMANE SOCIETY,CONTRCL SVC,4881.32; PELCO CORP,DEPT SUPP,40; PLATTE VALLEY BANK,HSA,14093.46 AND 34872.67, WARRANTS; POSTMASTER,POSTAGE,928.28; POWERPLAN,EQUIPMENT MTNC,1056.5; QUILL CORP,INVEST SUPPL/DEPT SUPPL,574.88; REGANIS AUTO CENTER, INC,VEH MAINT,281.85; REGIONAL CARE INC,MEDICAL CLAIM,16605.09; REGISTER OF DEEDS,LEG FEE,30; RS VENTURES LLC,VEH MAINT,2646.45; RUSCH'S GENERAL CONTRACTING, LLC,COMPOST FACILITY UPGRADE,3000.74; RUSHMORE MEDIA COMPANY,DEPT CNTRCL SRVCS,325; S M E C,EMP DDCTNS,238; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,210; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,477; SCOTTSBLUFF BODY & PAINT, INC,VEH MTC,447.82; SCOTTSBLUFF LANDSCAPING INC,GRD MTC,425; SCOTTSBLUFF MOTOR CO, INC,DEPT VHCL MNTNCE,648.44; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,378; SCOTTSBLUFF WINNELSON COMPANY,DEPT SUP,143.38; SCREENVISION DIRECT,STRM WTR ADS,240; SHERIFF'S OFFICE,SCHOOLS & CONF,225; SHERWIN WILLIAMS,BLADES FOR GRINDER,4172.22; SIMMONS OLSEN LAW FIRM, P.C.,CNTRCL SVC,11192.12; SIMON CONTRACTORS,COMPOST FACILITY UPGRADE,7763.75; SLAFTER OIL CO INC.,DEP SUP,1.6; SNELL SERVICES INC.,BLDG MAIN.,900; STATE OF WYOMING,SCHOOLS & CONF,284; SUPERIOR SIGNALS, INC,SUPP - LITE KITS,297.58; TASK FORCE TIPS,EQUIP. REPAIRS,49.93; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUP,19.31; THE PEAVEY CORP,INVEST SUPPL,319.6; THOMAS P MILLER & ASSOC, LLC,CONT SVC,18658.33; TRANS IOWA EQUIPMENT LLC,BROOMS FOR SWEEPER,1386.45; TWIN CITY ROOFING & SHEETMETAL,INC,SERVICES,125520.8; TYLER TECHNOLOGIES, INC,FEES,348; UNIQUE MANAGEMENT SERVICES, INC,CONT. SVCS,537; UPSTART ENTERPRISES, LLC,DEPT SUPPL,303.52; US BANK,SCHOOLS/CONF,1072.4; VERIZON WIRELESS,CELL PHONES,342.98; WALTON, BIRUTA D,VEHICLE MTNC,395; WARD LABORATORIES, INC,STRM WTR CNTRCL SRVCS,87; WELLS FARGO BANK N.A.,RETIREMENT,30346.92; WESTERN PATHOLOGY CONSULTANTS, INC,DOT TESTS,153; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,FITNESS PROGRAM,1472.55; UTILITY REFUNDS: MATTHEW MARTIN, 30.32; BROOKE BLOOMENKAMP, 5.97; NICK WEST, 37.33; TERRY RAJEWICH, 6.24; WESTERN NEBRASKA HOUSING 6.24; BUYERS REALTY, 55.28; CHRIS NIKODYM, 102.19; SHAWN CASE, 5.61; RICK WAYMAN, .11; WESLEY GRANT, 3.59; APRIL DAVIS, 30.33; KAITY SEWELL, 46.75; ZACH PREBLE, 65.16; SHAWN ACINO, 4.52; DARYL ARNESON, 14.35; MELISSA BAGLEY, 44.33; GARY & DYANNE DILL, 3.33; DANIEL ENSSSRUD, 3.50; JOHN FERGUSON,12.06; BETTY HEILBRUN, 4.16; DONALD PILKINGTON, 16.17; JESSE VENTURA, .93.

Judy Amoo gave a presentation to the City Council regarding a class she attended called The Art of Business and the Business of Art, which mainly addressed the benefits of creating art in public spaces.

Ms. Amoo attended this workshop with Billy Estes from the Midwest Theater and Rick Kuckkahn, City Manager. She considered the location of this art work to be termed as “placefulness”. The artwork involves all ages, getting local artists involved in creating artwork which will be displayed in open spaces throughout the community. Communities with similar programs have experienced increased enthusiasm in the community which relates to economic development and growth. Ms. Amoo commented on a local art show at WNCC that has grown over the last three years to almost double from the first year. People in our area are interested in art and this event gives them an opportunity to collaborate. Billy Estes, Midwest Theater Executive Director, explained a project known as “Scottsbluff by Design” Place Game, which is a tool for initiating the place-making process for design within our environment. The Business Improvement District received this presentation as well, and was very supportive, and suggested that we begin looking for grant funds for the project. Mr. Kuckkahn added that the City’s role may be to research funding and support of a public arts program. Our Downtown Comprehensive Plan will be a complimentary piece of the “Arts in Public Places”. Council Member Shaver voiced his concern of funding this type of program. He suggested contacting the Center for Rural Affairs for funding. Council agreed that this was a project worthy of pursuing and authorized staff to research resources.

Mayor Meininger acknowledged and welcomed the University of Nebraska Medical College nursing students who were present.

City Manager Kuckkahn presented the contract with Panhandle Area Development District (PADD), which listed the expected deliverables and the annual contribution to PADD of \$11,657.00. Mr. Daniel Bennet, Planner, approached the Council and explained his role and responsibilities with the Heartland Express, which include regular monthly meetings and regular contact with the Senators. Both Mr. Bennet and Mr. Karpf, Executive Director, have helped with the Economic Development Plan. Mr. Karpf commented that PADD continues to meet with the officials representing the counties and cities in the district. PADD also provides housing studies for communities needing this data and also have the expertise to administer a purchase, rehab, re-sale program. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to approve the Support Agreement with Panhandle Area Development District and authorize the Mayor to execute the agreement,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Mr. Kuckkahn presented the Support Agreement with Twin Cities Development (TCD) and explained that this contract will be influenced by the Economic Development Plan, which the consultants are still working on. He is recommending that the Council extend TCD’s current contract for three months, to give us a better idea of their expectations and deliverables as we begin broadening the economic development efforts. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to extend the current Support Agreement with Twin Cities Development for three additional months to December 31, 2014,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Mr. Kuckkahn presented the bid received for the intersection to the entrance of the Zoo and Avenue N from Paul Reed in the amount of \$158,980.94. The engineer’s estimate for this project was \$86,305.00. Staff’s recommendation is to reject this bid and rebid at a later date, as contractors are extremely busy right now. Moved by Council Member McCarthy, seconded by Council Member Shaver, “to reject the bid from Paul Reed Construction for the Zoo Entrance and Avenue N intersection and rebid this project at a later date,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Regarding the bid for warrants, Council Member Shaver declared a conflict of interest. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to declare a conflict of interest for Council Member Shaver regarding the bid from First State Bank for warrants and excuse him from voting or discussing this item,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Mr. Kuckkahn explained that we received two bids for warrant interest rates from First National Bank at 1.19% and First State Bank at 0.84%. Staff is recommending awarding the bid to First State Bank. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to approve the bid from First State Bank for warrants based on quotes for interest rates for the period 10/01/14 through 9/30/15,” “YEAS”, Gonzales, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard. Abstain: Shaver.

Rick Myles, Superintendent of Scottsbluff Public Schools and Robert Kinsey, President of the Scottsbluff Public School Board, gave a presentation to the Council regarding the upcoming bond issue to be voted on the November 4, 2014 election. Mr. Myles explained that the current high school was built 52 years ago and is in dire need of renovations to keep up with current ADA requirements and health and safety items. Because of financing laws, only bond funding can be used for new construction, the general fund is not an option. The cap on this bond issue will be \$29.2 million dollars. The new facility will enable the school district to expand on their Career Academies program. The current high school has many inadequacies including insufficient space for all programs. With a rate of 20% of the students not graduating, the Superintendent is hoping for a higher number of graduates as students re-connect with new programming and opportunities that a new high school will offer. In addition, the new facility will incorporate a special Freshman area to get students interested and excited about their high school career early.

Mr. Kinsey added that there are many reasons to vote in favor of the school bond issue, including the many energy and building deficiencies in the high school. The Economic Development Consultants have also addressed the importance of an educational system that includes a Career Development curriculum and updated facility in the Workforce Development section of the their plan.

City Manager Kuckkahn presented the Firefighter’s contract, which is a two-year contract with a 1.7% Cost of Living Allowance. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to approve the contract with the Scottsbluff Firefighters Local #1454, and authorize the Mayor to execute the contract,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

City Manager Kuckkahn presented the Spectrum Lease Agreement for the required FCC licensing to operate the Flex Net equipment. This equipment is used for water meter readings which will be a radio read style from the vehicle. Moved by Council Member Gonzales, seconded by Council Member Shaver, “to approve the Spectrum Lease Agreement with Sensus for the required FCC licensing needed to operate the FlexNet equipment that will be used to obtain water meter readings and authorize the Mayor to execute the contract,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Mr. Kuckkahn presented a draft letter to Council regarding the permit for the transfer of water to Minatare. The City of Minatare is required to acquire a Water Transfer Permit according to our contract with Minatare. This permit has not been submitted yet, and staff is concerned about completion of this requirement. Mayor Meininger added that the biggest concern is that we are supplying water but don’t have accountability regarding the discharge. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to authorize the City Manager to send a letter to the City of Minatare regarding the request to acquire a permit for transfer of water to Minatare,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger, “NAYS” None. Absent: Hilyard.

Council reviewed the KENO request from the Parks Department for \$5,000.00 as matching funds for a tree grant for Riverside Park. Mayor Meininger noted that these funds are budgeted in the 10% KENO fund allocation for matching funds. Council Member Shaver commented that these funds had already been used for Parks. Mayor Meininger noted that they had not be used for matching funds. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to approve \$5,000.00 of Keno funds to be used as matching funds for a tree grant for Riverside Park,” “YEAS”, Gonzales, McCarthy, and Meininger, “NAYS” Shaver. Absent: Hilyard.

Mr. Kuckkahn explained that the Parks Department is requesting purchase of a Spider Web climbing structure that will initially be used for Harvest Night, then will be used year around and moved to different parks. This will be paid out of Parks Department Supplies. Perry Mader, Park and Recreation Director explained how the spider web is constructed to avoid someone from getting caught in the structure. He explained that it is a very tight mesh and ADA approved. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve the purchase of a "Spider Web" playground feature for the Parks Department," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

Mr. Kuckkahn presented the item regarding the contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event. Our legal department has reviewed the contract and made some changes. We have not received information back from our insurance company yet, and staff is recommending tabling this item until we get complete information. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to table the item regarding the contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

Regarding the Preliminary Plat for Premier Estates, City Manager Kuckkahn explained this development is located by the Northwest corner of the Scotts Bluff Country Club in the city's extraterritorial area. The 40 acres will be developed into twelve 3 acre lots and each lot will be served with a water well and septic system. They will also be rezoning this to Rural Residential. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve the Preliminary Plat for Premier Estates," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

Annie Folck, City Planner, explained the necessity of adopting the Energy Element as part of the Comprehensive Plan. According to the Nebraska State Statutes, every community must incorporate an energy element into their Comprehensive plan by December 31, 2014. If it's not adopted, our Comprehensive Plan would not be recognized as valid under the law. Marvin Planning Consultants have developed an Energy Element which meets the State Statute requirements. This plan will increase awareness of our current usage and options available to reduce usage in the future. Moved by Council Member Gonzales, seconded by Mayor Meininger, "to adopt the Energy Element as part of the City's Comprehensive Plan," "YEAS", Gonzales, McCarthy, and Meininger, "NAYS" Shaver. Absent: Hilyard.

Mr. Kuckkahn presented Resolution extending the date for termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for our insurance coverage. He explained that our initial quote for insurance was extremely high this year due to increases in our work comp mod and claims. In order to reduce our premium, we increased our deductible for autos from \$500 to \$1000 and increased our Work Comp deductible to \$1000 per incident, which was \$0 previously. In addition, we decreased our actual cash value of all properties by 10%. These adjustments along with 180 termination day and the three year commitment adjusted our insurance to a 6.6% increase over the previous year. Staff will review these changes again next year in considering future savings. Moved by Mayor Meininger, seconded by Council Member Shaver, "to adopt Resolution 14-09-04 extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for multi-year commitments," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

League Association of Risk Management
2014-2015 Renewal Resolution

RESOLUTION NO. 14-09-04

WHEREAS, The City of Scottsbluff is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The City of Scottsbluff, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(180 day and 3 year commitment; 5% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2016. **(180 day and 2 year commitment; 4% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2015. **(180 day notice only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(90 day notice and 3 year commitment only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2016. **(2 year commitment only; 1%)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2015. **(90 day Notice only)**

Adopted this 15th day of September, 2014

Signature: _____

Title: Mayor

ATTEST: _____

Title: City Clerk

Mr. Kuckkahn presented the Resolution for payments of outstanding warrant principal and interest at Platte Valley Bank. Moved by Council Member Gonzales, seconded by Council Member McCarthy, "to approve Resolution No. 14-09-05 for payments of outstanding warrant principal and interest at Platte Valley Bank, ""YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

RESOLUTION NO. 14-09-05

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

That the claim of Platte Valley Bank in the amount of \$6,731.44, to payoff outstanding warrant principal and \$37,751.65 to pay warrant interest to 9-30-14 for the Cirrus House TIF Project, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$35,111.04, to payoff outstanding warrant principal and \$2,106.98 to pay warrant interest to 9-30-14 for the Paving District #300, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$22,991.65, to payoff outstanding warrant principal to 9-30-14 for the Paving District #306, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$27,768.55, to payoff outstanding warrant principal to and \$310.53 to pay warrant interest to 9-30-14 for the Paving District #307, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$15,829.51, to payoff outstanding warrant principal and \$235.57 to pay warrant interest to 9-30-14 for the Paving District #308, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$18,468.51, to payoff outstanding warrant principal and \$43.80 to pay warrant interest to 9-30-14 for the Paving District #309, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$10,190.79, to payoff outstanding warrant principal to 9-30-14 for the Paving District #310, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$11,008.44, to payoff outstanding warrant principal and \$1,978.69 to pay warrant interest to 9-30-14 for the Sewer District #163, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$14,558.75, to payoff outstanding warrant principal and \$5,095.57 to pay warrant interest to 9-30-14 for the Sewer District #164, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$268.00 to pay warrant interest to 9-30-14 for the Sewer District #166, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$9,219.56, to payoff outstanding warrant principal and \$1,268.64 to pay warrant interest to 9-30-14 for the Water District #97, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$25,188.88, to payoff outstanding warrant principal and \$8,819.73 to pay warrant interest to 9-30-14 for the Water District #99, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$16,049.76, to payoff outstanding warrant principal and \$2,323.80 to pay warrant interest to 9-30-14 for the Water District #101, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$4,978.41, to payoff outstanding warrant principal and \$9.79 to pay warrant interest to 9-30-14 for the Water District #102, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

That the claim of Platte Valley Bank in the amount of \$24,340.00, to payoff outstanding warrant principal and \$119.88 to pay warrant interest to 9-30-14 for the Downtown Project Phase #3, is approved and the city clerk is authorized to issue warrants for the payment of such claims.

Passed and approved this 15th day of September, 2014.

Mayor

ATTEST:

City Clerk

"seal"

Moved by Council Member McCarthy, seconded by Mayor Meininger, "to adjourn the meeting at 7:25 p.m.," "YEAS", Gonzales, Shaver, McCarthy, and Meininger, "NAYS" None. Absent: Hilyard.

ATTEST:

Mayor

City Clerk

"SEAL"

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Consent2

Council to excuse the absence of Liz Hilyard from the September 15, 2014 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Consent3

Council to set a public hearing for October 20, 2014, 6:05 p.m., to consider a Class C Liquor License for Soft-tail Hospitality Co. LLC dba Dented Fender Bar and Grille.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Consent4

Council to approve City Manager appointments to various boards and commissions.

Staff Contact: Rick Kuckkahn, City Manager

Agenda Statement

Item No.

For meeting of: October 6, 2014

AGENDA TITLE: Council to approve City Manager appointments to various boards and commissions.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Consent

SUMMARY EXPLANATION:

Board of Adjustment and Building & Fire Codes Exception Bd.– 3 yr term: **Henry Huber**
Business Improvement Board – 3 yr term: **Donna Hessler and Angela Kembel**
Planning Commission – 3 yr term: **Becky Estrada, Henry Huber, David Gompert**
Park, Cemetery & Tree Board – 5 year term:
Plumbers Examining Board – 4 year term:
Library Board – 5 year term: **Doug Mader**
Civil Service Commission – 6 year term:

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Approve appointments

EXHIBITS

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

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Consent5

Council to approve the specifications for the purchase of One, New, Six -Wheel sweeper and authorize the City Clerk to advertise for bids to be received by 11:00 a.m., October 28, 2014 .

Staff Contact: Mark Bohl, Public Works Director



**CITY OF SCOTTSBLUFF
BID SPECIFICATIONS**

FOR THE PURCHASE OF

**ONE (1) NEW SIX WHEEL BROOM STREET SWEEPER WITH
SQUEEGE STYLE CONVEYOR AND HIGH DUMP HOPPER**

**For the Transportation Department
DIVISION OF PUBLIC WORKS**

DATED: October 6, 2014

Contact:

Brett Bewley, Transportation Supervisor 308-630-6297

NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 11:00 A.M., Tuesday, October 28, 2014, for furnishing One (1) New Six Wheel Broom Street Sweeper with Squeegee Style Conveyor and High Dump Hopper. Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

Cindy Dickinson
City Clerk

Publish – 3 times:

Friday, October 10, 2014
Friday, October 17, 2014
Friday, October 24, 2014

INSTRUCTIONS TO BIDDERS

1. All Proposals shall be submitted on Bid Forms provided for this purpose in order that they may be properly compared and evaluated.
2. The Bid shall be for one (1) New Six Wheel Broom Street Sweeper with Squeegee Style Conveyor and high dump hopper.
3. The successful bidder will take a trade-in of one (1) 2008 Elgin Street Sweeper, Model: Pelican, Ser.# NP1000D.
4. The Bid shall be quoted F.O.B. Scottsbluff, Nebraska.
5. Bids shall state the Make and Model of proposed unit(s) and include complete detailed specifications with manufacturer's brochure, specifying the identical model(s) being bid.
6. The Transportation Department **is exempt** from Federal Excise or State Sales Taxes. The City of Scottsbluff will furnish a tax exemption certificate.
7. The Bids shall be submitted to the City Clerk's office by 11:00 A.M., Tuesday, October 28, 2014, in a sealed envelope, and the envelope clearly marked "Bid on Street Sweeper".
8. The Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
9. Award of purchase by the City will not become final until the Street Supervisor gives verbal instruction authorizing this purchase.
10. City will pay for equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
11. Delivery time from date order placed to vendor, shall be ninety (90) days or less.
12. Price that is stated on Bid Proposal Sheets shall be good for 30 calendar days following bid opening.
13. Actual equipment being bid must be available for inspection by City personnel after the bids are opened and before the next council meeting when the purchase will be approved.
14. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Bid Proposal.

**PROPOSAL FOR FURNISHING
ONE (1), NEW SIX WHEEL BROOM STREET SWEEPER WITH SQUEEGEE STYLE
CONVEYOR AND HIGH DUMP HOPPER
For The
TRANSPORTATION DEPARTMENT**

Mayor and City Council
Scottsbluff, Nebraska

Gentlemen:

I (we) have examined the Notice to Bidders, dated October 6, 2014, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one (1), new Six Wheel Broom Street Sweeper With Squeegee Style Conveyor and High Dump Hopper for the Transportation Department.

<u>Year</u>	<u>Make</u>	<u>Model #</u>
Less Trade-In: 2008 Elgin Street Sweeper		
Model: Pelican, Ser.# NP1000D	Trade-In Value: \$ _____	

Price With Trade-Ins: \$ _____

My Bid for the described Six Wheel Broom Street Sweeper With Trade-Ins:

(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver a new unit on or before:

_____ which meets the above specifications.
Month Day Year

Signature of Bidder: _____

Name of Bidder: _____

Company Represented by Bidder: _____

Address of Bidder: _____

Telephone and FAX Number of Bidder: _____

CITY OF SCOTTSBLUFF

TECHNICAL SPECIFICATIONS

FOR

SIX WHEEL BROOM STREET SWEEPER WITH SQUEEGEE STYLE

CONVEYOR AND HIGH DUMP HOPPER

Section A - Chassis

		COMPLY	
		<u>Yes</u>	<u>No</u>
<u>1.0 CHASSIS (2015 Isuzu NRR OR EQUAL)</u>			
1.1	Chassis shall be cab over design with 19,500 GVW rating. State chassis make, model: _____	_____	_____
1.2	Wheelbase shall be not more than 109 inches.	_____	_____
1.3	Cab to axle to accommodate vertical exhaust with after treatment.	_____	_____
1.4	Chassis shall include exhaust brake.	_____	_____
1.5	One- (1) 30-gallon fuel tank shall be used for the chassis engine and shall be easily accessible without raising or shifting any components. A fuel gauge, in cab, shall be supplied. Sight tube is not acceptable.	_____	_____
		COMPLY	
		<u>Yes</u>	<u>No</u>
<u>2.0 CHASSIS ENGINE</u>			
2.1	Truck engine shall be 2013 Emission Compliant, Isuzu 4HK1-TC or equivalent, turbocharged diesel, 215 Hp @ 2500 RPM, 452ft-lbs. @ 1850 RPM.	_____	_____
2.2	Truck engine shall be equipped with a single vertical exhaust system with after treatment.	_____	_____
2.3	The cooling system shall be protected to -34° F.	_____	_____
2.4	Engine shall be equipped with single stage dry-type air cleaner, spin-on fuel filter, full flow oil filter, and heated fuel/water separator with in-cab .	_____	_____
2.5	Radiator fan shall be viscous drive type.	_____	_____
2.6	A Diesel Exhaust Fluid (DEF) tank shall be provided.	_____	_____
		COMPLY	
		<u>Yes</u>	<u>No</u>
<u>3.0 TRANSMISSION, AXLES, WHEELS & BRAKES</u>			
3.1	An Asin A465 Series 6 speed (or approved equal) automatic transmission with oil heavy duty oil cooler shall be provided.	_____	_____
3.2	The rear axle shall have a ratio of 5.57:1 for proper sweeping speeds.	_____	_____

- | | | | |
|-----|---|-------|-------|
| 3.3 | The 7275 lb. front axle shall be equipped with 8440 lb. springs and shock absorbers. | _____ | _____ |
| 3.4 | The 14550 lb. rear axle and air suspension will be required. | _____ | _____ |
| 3.5 | The system must have air suspension to maintain ride height during transport and sweeping. Air suspension evacuates for the dump process to provide a stable platform for safe dumping. | _____ | _____ |
| 3.6 | For safety and to allow the emergency interchange of tires at a job site and front and rear tires and rims shall all be interchangeable. | _____ | _____ |
| 3.7 | Tires shall be tubeless radial tires 12 ply 225R19.5 "F" load rated. The rear axle shall include dual tires for load capacity; singles will not be acceptable. | _____ | _____ |
| 3.8 | Rims shall be 8 hole steel hub piloted 22.5 x 8.25 | _____ | _____ |
| 3.9 | Parking brake shall be expanding drum on the driveline. | _____ | _____ |

4.0 CAB

COMPLY
Yes No

- | | | | |
|------|--|-------|-------|
| 4.1 | Maximum visibility, forward line of sight from the chassis front bumper to the point on the ground visible to the operator shall not exceed 8 feet for an SAE 98 th percentile size operator. | _____ | _____ |
| 4.2 | Steering shall be full power with left side operator controls. | _____ | _____ |
| 4.3 | Steering column shall have tilt and telescopic adjustment | _____ | _____ |
| 4.4 | Seats shall be adjustable, vinyl bench and include 3 point seat belts. | _____ | _____ |
| 4.5 | Sweeper shall include outside west coast type mirrors with lower 8 inch convex lens for easy viewing of the side broom during sweeping. | _____ | _____ |
| 4.6 | To maximize operator visibility of the curb and sweeping gear, a 12" outside RH convex mirror shall be provided on both sides. | _____ | _____ |
| 4.7 | Hydraulic functions shall be controlled by rocker switches located in the cab mounted control panel. | _____ | _____ |
| 4.8 | For safety during night sweeping, switches shall be illuminated so that they can be readily identified without the use of the cab dome light. | _____ | _____ |
| 4.9 | Switches shall be clearly identified by name and symbol. | _____ | _____ |
| 4.10 | Cab interior environment shall be fully air-conditioned including a fresh air heater/ventilator/defroster. | _____ | _____ |
| 4.11 | Cab shall have full flow through ventilation for optimal temperature control and operator comfort. | _____ | _____ |
| 4.12 | Wipers shall have intermittent feature. | _____ | _____ |
| 4.13 | Interior of cab shall have acoustical insulation for low operating noise, automotive type trim, and center sweeper console. | _____ | _____ |

- | | | |
|---|-------|-------|
| 4.14 Dash shall be faced with soft molded plastic. | _____ | _____ |
| 4.15 All glass shall be tinted safety glass. | _____ | _____ |
| 4.16 Operator position shall have adjustable sun visor. | _____ | _____ |
| 4.17 Doors shall be keyed alike locks. | _____ | _____ |
| 4.18 Door windows shall be power roll up type. | _____ | _____ |
| 4.19 Side windows shall have defogger. | _____ | _____ |
| 4.20 Cab shall include 12V power supply | _____ | _____ |
| 4.21 Cab shall include an AM/FM CD radio installation. | _____ | _____ |
| 4.22 LCD 7" color monitor mounted on dash with two cameras, one facing right side broom, and the second placed at rear of unit and comes on automatically in reverse. | _____ | _____ |

5.0 INSTRUMENTS

COMPLY
Yes No

- | | | |
|---|-------|-------|
| 5.1 Chassis left side operator instrument panel shall be chassis OEM, full vision illuminated with tachometer, speedometer, odometer, trip odometer, hour meter, trip hour meter, fuel gauge, DEF gauge, water temperature gauge, oil pressure gauge, and volt gauge, and emission level indicator. | _____ | _____ |
| 5.3 Truck instruments shall include warning lights for battery, transmission, engine. | _____ | _____ |
| 5.4 Sweeper engine instruments shall include tachometer, hour meter, oil pressure, fuel, voltage, and coolant temperature for complete information for the operator on the condition of the auxiliary engine. | _____ | _____ |
| 5.5 Instruments shall include an auxiliary engine air intake restriction indicator mounted in the fixed console, for ease of maintenance, and a hopper "full load" indicator to notify the operator the hopper is fully loaded. | _____ | _____ |
| 5.6 Dash, all console switches including transmission controls and all gauges shall be illuminated. | _____ | _____ |

6.0 ELECTRICAL

COMPLY
Yes No

- | | | |
|---|-------|-------|
| 6.1 Batteries should be located in an enclosed accessible environment for long life and ease of service. | _____ | _____ |
| 6.2 Chassis shall have two (2) maintenance free batteries rated at not less than 1500 CCA total, 12 volt. | _____ | _____ |
| 6.3 Chassis engine shall have a 110 amp alternator. | _____ | _____ |

- | | | |
|---|-------|-------|
| 6.4 Chassis lighting shall include sealed multi-beam halogen head-lights, stop lights, tail lights, backup lights, license plate lights, clearance lights, signal lights, illuminated gauges and instrument panel, and directional lights with hazard switch. | _____ | _____ |
| 6.5 Ambers strobe lights to be mounted as follows; One mounted behind cab, two mounted at rear of sweeper at the LH and RH corners. | _____ | _____ |

Section B - Sweeper Module

1.0 SWEEPER ENGINE

COMPLY
Yes No

- | | | |
|---|-------|-------|
| 1.1 59 HP diesel engine, EPA Tier 4i emissions compliant. | _____ | _____ |
| 1.2 Engine shall be equipped with a full flow oil filter and fuel filter. | _____ | _____ |
| 1.3 Dual stage, dry type air intake with pre-cleaner. Reset type restriction indicator on air filter housing. | _____ | _____ |
| 1.4 Engine shall be protected by a 50/50 mixture anti-freeze/water for cold weather storage and or operation. | _____ | _____ |
| 1.5 Engine, radiator and all auxiliary engine driven devices shall be resilient mounted through a dedicated engine frame. | _____ | _____ |
| 1.6 Safety shut down system for high coolant temperature, low oil pressure and low hydraulic oil level with direct reading gauges mounted in rear engine compartment. | _____ | _____ |
| 1.7 Engine and front of the engine radiator shall be accessible without the use of any tools. | _____ | _____ |
| 1.8 The sweeper engine shall have a shared 30 gallon fuel tank | _____ | _____ |

6.0 SIDE BROOMS

COMPLY
Yes No

- | | | |
|--|-------|-------|
| 6.1 Each side broom shall be driven by a hydraulic motor directly mounted to the broom disc plate and driven by a hydraulic motor. They shall be the vertical digger type, trailing arm design. Hydraulic motors shall incorporate a relief valve for maximum pressure safety. | _____ | _____ |
| 6.2 Minimum diameter of side brooms shall be 36-inch. | _____ | _____ |

- | | | | |
|------|--|-------|-------|
| 6.3 | To hold broom pattern regardless of up and down motion, arm suspension design shall be the parallelogram type. Free floating suspension to allow up/down and in/out movement to cushion impacts. | _____ | _____ |
| 6.4 | Brooms shall be hydraulically raised and lowered by the operator from the cab while moving. | _____ | _____ |
| 6.5 | Suspension and pressure control shall be hydraulic, automatic self adjusting and maintain a set pattern throughout the broom life with no input from the operator. Arms shall be independently operated to maintain a set pattern over all surfaces, without the use of shocks, springs, or linkages. Broom pressure indicator shall be a gauge in the engine compartment. | _____ | _____ |
| 6.6 | Broom shall consist of five (5) segments on the curbside and four (4) segments on the street side, filled with tempered steel wire bristles. | _____ | _____ |
| 6.7 | Each broom shall have a spotlight for night operation. | _____ | _____ |
| 6.8 | Minimum sweeping width of 114' with both side brooms down. | _____ | _____ |
| 6.9 | Sweeper shall be equipped with a center deflector to windrow material transferred by the side brooms. | _____ | _____ |
| 6.10 | The side broom motors shall be able to apply adequate digging torque to the broom discs without stalling. | _____ | _____ |
| 6.11 | Each side broom shall be electrically tilted from inside the cab. | _____ | _____ |

7.0 MAIN BROOM

COMPLY
Yes No

- | | | | |
|-----|---|-------|-------|
| 7.1 | The main broom shall be not less than 58 inches long and not less than 36 inches in diameter. | _____ | _____ |
| 7.2 | Broom shall be driven by a hydraulic motor directly mounted to the broom core. The motor shall be protected from overpressure by the use of a relief valve. | _____ | _____ |
| 7.3 | Suspension and pressure control shall be adjustable, and be able to provide a range of a set patterns throughout the broom life. | _____ | _____ |
| 7.4 | Main broom shall be prefab disposable type, filled with polypropylene. | _____ | _____ |
| 7.5 | Sweeping path shall be not less than 11 inches wide with right and left side broom activated. | _____ | _____ |
| 7.6 | Main broom shall be shielded by a hinged plastic hood. | _____ | _____ |
| 7.7 | Main broom hood shall be designed to not only prevent material from being over thrown into following traffic, but also be capable of | _____ | _____ |

- | | | |
|--|-------|-------|
| channeling over throw back into the dirt chamber. | _____ | _____ |
| 7.8 Main broom shall have a work light. | _____ | _____ |
| 7.9 Main broom shall be hydraulically raised or lowered by in-cab control. | _____ | _____ |
| 7.10 Main broom grease fittings shall be centrally located. | _____ | _____ |
| 7.11 The main broom motor shall be able to apply adequate digging pressure the broom without stalling. | _____ | _____ |

8.0 SQUEEGEE CONVEYER

COMPLY
Yes **No**

- | | | |
|---|-------|-------|
| 8.1 Conveyer shall be able to load hopper to 100% of rated useable capacity. | _____ | _____ |
| 8.2 Conveyer rotation, forward or reverse, shall be selectable without leaving the cab. | _____ | _____ |
| 8.3 Chain squeegee type elevator, with 8 replaceable rubber flights. | _____ | _____ |
| 8.4 Conveyer speed shall be variable with the sweeper engine from the cab | _____ | _____ |
| 8.5 The conveyer system will be driven hydraulically and protected for overpressure by relief valve. The unit shall include an audio and visual conveyer stall alarm. | _____ | _____ |
| 8.6 Conveyer grease fittings shall be centrally located. | _____ | _____ |
| 8.7 The conveyer shall be no less than 58" wide | _____ | _____ |
| 8.9 The conveyor shall have a wash out system to flush debris from conveyor. | _____ | _____ |

9.0 HOPPER

COMPLY
Yes **No**

- | | | |
|---|-------|-------|
| 9.1 Hopper "Full" indicator, activated by hopper weight. | _____ | _____ |
| 9.2 Hydraulically controlled hopper door. | _____ | _____ |
| 9.3 Hopper volumetric capacity shall be not less than 4.0 cubic yards. Useable capacity not less than 3.2 yards. A hopper inspection door that is accessible at ground level. | _____ | _____ |
| 9.4 Variable dump heights, minimum 18" to maximum 120" measured at the bottom of the chute. | _____ | _____ |
| 9.5 Scissor type lift with greaseless pins with composite bushings. | _____ | _____ |
| 9.6 Scissor lift with single, 4 stage, telescoping cylinder. | _____ | _____ |
| 9.7 Minimum dumping capacity of 9,400 lbs. | _____ | _____ |
| 9.8 Sweeper shall not require jack stands and/or outriggers to stabilize chassis during dumping cycle. Units requiring this stabilization are not acceptable. | _____ | _____ |
| 9.9 Terrain level sensor, disables hopper raise if unit on overly unlevel | _____ | _____ |

ground.

		COMPLY	
		<u>Yes</u>	<u>No</u>
<u>10.0 SPRAY WATER SYSTEM</u>			
10.1	Tank capacity shall be not less than 220 U.S. gallons (833 L).	_____	_____
10.2	Tank shall be constructed of polyethylene.	_____	_____
10.3	To prevent the contamination of the water supply, tank shall be equipped with an anti-siphon device Compliant to American National Standard Air gaps in plumbing systems ASME A112.12-1991.	_____	_____
10.4	Three (3) spray nozzles at each side broom and three (4) spray nozzles on rear broom spray bar and five (5) nozzles under from bumper shall be provided. Independent control of each zone shall be provided.	_____	_____
10.5	An 80 mesh filter on suction line in-line water filter shall be provided with the fill hose to prevent contaminants from entering the water tank.	_____	_____
10.6	Spray water pump shall be a diaphragm type to provide adequate flow and pressure to properly atomize water for efficient dust control.	_____	_____
10.7	Fill hose with storage rack to be provided.	_____	_____
<u>11.0 HYDRAULIC SYSTEM</u>			
		<u>Yes</u>	<u>No</u>
11.1	Maximum 30-gallon hydraulic reservoir with sight gauge indicating oil level and temperature.	_____	_____
11.2	The system shall contain one 10-micron return filter.	_____	_____
11.3	The hydraulic pump shall be a load sense piston type that can deliver 32 GPM at 2700 aux engine RPM. Pump must be driven direct from aux. engine.	_____	_____
11.4	Auxiliary engine must power all sweeper hydraulic functions.	_____	_____
11.5	System shall include a hydraulic oil cooler, sized to allow for continuous operation with engine at full speed.	_____	_____
11.6	Electric over hydraulic valve block shall be accessible from ground level with manual levers to actuate each valve individually.	_____	_____
<u>13.0 CONTROLS</u>			
		<u>Yes</u>	<u>No</u>
13.1	All sweeper controls shall be mounted on a central console located to the right of the operators position.	_____	_____
13.2	All switches to be tactile rocker type.	_____	_____

- | | | | |
|-------|--|-------|-------|
| 13.3 | Control panel to be lit for night operation. | _____ | _____ |
| 13.4 | Clearly labeled switches and indicators shall be provided | _____ | _____ |
| 13.5 | Sweeping mode engaged by one Sweep / Transport / Dump switch. | _____ | _____ |
| 13.6 | Individual switches for left and right broom tilt (In/Out) | _____ | _____ |
| 13.7 | Individual switches for left and right broom (On/Off) | _____ | _____ |
| 13.8 | Individual switch for main broom and conveyor (Forward/Reverse) | _____ | _____ |
| 13.9 | Individual switch for dust control (On/Off) | _____ | _____ |
| 13.10 | Dust control water shall have low level indicator when approximately 25 gallons remain. | _____ | _____ |
| 13.11 | Hopper raise / lower and tilt to be controlled from the cab and have a cycle time maximum of 70 seconds. | _____ | _____ |
| 13.12 | Individual switch for auxiliary engine throttle (Increase/Decrease) | _____ | _____ |
| 13.13 | Electrical circuits to be protected by automotive style circuit breakers. | _____ | _____ |

COMPLY

15.0 PAINT

Yes No

- | | | | |
|------|--|-------|-------|
| 15.1 | The cab, hood and fenders shall be painted with high gloss polyurethane white. | _____ | _____ |
| 15.2 | The chassis running gear shall be painted black acrylic enamel. | _____ | _____ |
| 15.3 | All visible exterior metallic surfaces shall be powder coated prior to assembly. | _____ | _____ |
| 15.4 | Color shall "White". | _____ | _____ |

COMPLY

16.0 MANUALS

Yes No

- | | | | |
|------|--|-------|-------|
| 16.1 | An operation manual shall be provided. | _____ | _____ |
| 16.2 | A parts manual shall be provided. | _____ | _____ |
| 16.3 | A service manual shall be provided. | _____ | _____ |

COMPLY

17.0 WARRANTY

Yes No

- | | | | |
|------|---|-------|-------|
| 17.1 | Manufacturer's warranty shall be not less than one (1) year on entire sweeper, including all parts and labor. | _____ | _____ |
| 17.2 | Manufacturer's warranty shall be not less than two (3) years on chassis and chassis engine, including all parts (except batteries at one year) and labor. | _____ | _____ |
| 17.3 | Bidders submitting literature stating warranties which do not fully comply with warranty requirements of this specification, must submit a | | |

letter from the manufacturer certifying warranty compliance as an integral part of their proposal. Failure to comply may cause the proposal shall be deemed "non-responsive" and rejected without further review. _____

18.0 DEMONSTRATION OF PROPOSED UNIT

COMPLY
Yes No

- 18.1 Before a recommendation for award will be given to a vendor submitting a bid, you will be required to demonstrate the product submitted. This will be performed at the Scottsbluff Street Shop within 15 days after bid is opened. _____

19.0 DELIVERY

COMPLY
Yes No

- 19.1 Sweeper shall be delivered to City of Scottsbluff Street Shop. _____
- 19.2 Acceptance shall be subject to the inspection and approval of the City personnel. _____
- 19.3 Bidder shall state delivery time after receipt of order: _____

20.0 TRADE-IN's

- 20.1 2008 Elgin Pelican P - Serial Number NP1000D
Hours _____, Miles _____ (approximate and subject to be higher as used)

These are available for inspection at the City of Scottsbluff Street Shop at 1105 3rd Ave, Scottsbluff, NE 69361.

21.0 EXCEPTIONS AND DEVIATIONS

- 21.1 Bidder shall fully describe every variance, exception and/or deviation. Additional sheets may be used if required.

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ACTION COMMUNICATION INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				119.00
				Fund 111 - GENERAL Total:	119.00
				Vendor ACTION COMMUNICATION INC. Total:	119.00
Vendor: ADVANCE AUTO PARTS					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				32.56
				Fund 111 - GENERAL Total:	32.56
				Vendor ADVANCE AUTO PARTS Total:	32.56
Vendor: ALAMAR CORP					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,203.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,325.35
UNIFORMS	UNIFORMS & CLOTHING				300.97
UNIFORMS	UNIFORMS & CLOTHING				300.97
UNIFORMS	UNIFORMS & CLOTHING				300.97
UNIFORMS	UNIFORMS & CLOTHING				300.97
UNIFORMS	UNIFORMS & CLOTHING				-187.96
EQUIP MAINT	EQUIPMENT MAINTENANCE				-4,125.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				-264.96
				Fund 111 - GENERAL Total:	1,154.31
				Vendor ALAMAR CORP Total:	1,154.31
Vendor: ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				235.02
LOCAL TELEPHONE CHARGES	TELEPHONE				69.29
LOCAL TELEPHONE CHARGES	TELEPHONE				67.79
LOCAL TELEPHONE CHARGES	TELEPHONE				37.07
LOCAL TELEPHONE CHARGES	TELEPHONE				227.79
LOCAL TELEPHONE CHARGES	TELEPHONE				207.87
LOCAL TELEPHONE CHARGES	TELEPHONE				291.52
LOCAL TELEPHONE CHARGES	TELEPHONE				1,620.33
LOCAL TELEPHONE CHARGES	TELEPHONE				551.25
LOCAL TELEPHONE CHARGES	TELEPHONE				170.23
LOCAL TELEPHONE CHARGES	TELEPHONE				168.73
				Fund 111 - GENERAL Total:	3,646.89
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				517.39
				Fund 212 - TRANSPORTATION Total:	517.39
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.29
				Fund 213 - CEMETERY Total:	69.29
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				194.59
				Fund 621 - ENVIRONMENTAL SERVICES Total:	194.59
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				168.73
				Fund 631 - WASTEWATER Total:	168.73

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.44
Fund 641 - WATER Total:					102.44
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				37.65
Fund 661 - STORMWATER Total:					37.65
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.07
Fund 721 - GIS SERVICES Total:					34.07
Vendor ALLO COMMUNICATIONS,LLC Total:					4,771.05
Vendor: AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				205.45
Fund 111 - GENERAL Total:					205.45
Vendor AMAZON.COM HEADQUARTERS Total:					205.45
Vendor: ANITA'S GREENSCAPING INC					
Fund: 661 - STORMWATER					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				175.00
Fund 661 - STORMWATER Total:					175.00
Vendor ANITA'S GREENSCAPING INC Total:					175.00
Vendor: BAKER & ASSOCIATES INC					
Fund: 641 - WATER					
RADIOLOGICAL CONTAM STUDY	CONTRACTUAL SERVICES				11,944.13
Fund 641 - WATER Total:					11,944.13
Vendor BAKER & ASSOCIATES INC Total:					11,944.13
Vendor: BARNES & NOBLE BOOKSELLERS					
Fund: 111 - GENERAL					
Bks	BOOKS				1,491.17
Fund 111 - GENERAL Total:					1,491.17
Vendor BARNES & NOBLE BOOKSELLERS Total:					1,491.17
Vendor: BECHTOLD, JANIE					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				20.00
Fund 111 - GENERAL Total:					20.00
Vendor BECHTOLD, JANIE Total:					20.00
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan sup	JANITORIAL SUPPLIES				63.51
DEPT SUPPL	DEPARTMENT SUPPLIES				37.19
DEPT SUPPL	DEPARTMENT SUPPLIES				37.18
Jan sup	JANITORIAL SUPPLIES				47.61
Jan sup	JANITORIAL SUPPLIES				157.09
JANITORIAL SUPPL	JANITORIAL SUPPLIES				6.36
JANITORIAL SUPPL	JANITORIAL SUPPLIES				6.36
Fund 111 - GENERAL Total:					355.30
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				84.17
dept supplies	DEPARTMENT SUPPLIES				23.69
Fund 621 - ENVIRONMENTAL SERVICES Total:					107.86
Vendor BLUFFS SANITARY SUPPLY INC. Total:					463.16

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: BRETT HERBST					
Fund: 111 - GENERAL					
Spec Events	DEPARTMENT SUPPLIES				4,190.00
				Fund 111 - GENERAL Total:	4,190.00
				Vendor BRETT HERBST Total:	4,190.00
Vendor: CARLSON, DEBRA					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				41.98
Bus Trvl	BUSINESS TRAVEL				31.74
				Fund 111 - GENERAL Total:	73.72
				Vendor CARLSON, DEBRA Total:	73.72
Vendor: CARR TRUMBULL LBR INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				5.99
				Fund 621 - ENVIRONMENTAL SERVICES Total:	5.99
				Vendor CARR TRUMBULL LBR INC. Total:	5.99
Vendor: CEMENTER'S INC					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				405.00
				Fund 212 - TRANSPORTATION Total:	405.00
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				144.46
				Fund 641 - WATER Total:	144.46
				Vendor CEMENTER'S INC Total:	549.46
Vendor: CENTRAL TECHNICAL COMMUNITY					
Fund: 111 - GENERAL					
Class Fees	SCHOOL & CONFERENCE				250.00
				Fund 111 - GENERAL Total:	250.00
				Vendor CENTRAL TECHNICAL COMMUNITY Total:	250.00
Vendor: CENTURY MFG					
Fund: 621 - ENVIRONMENTAL SERVICES					
other fuel	OTHER FUEL				568.44
				Fund 621 - ENVIRONMENTAL SERVICES Total:	568.44
				Vendor CENTURY MFG Total:	568.44
Vendor: CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				39.94
supplies	DEPARTMENT SUPPLIES				54.56
DEPT SUPPL	DEPARTMENT SUPPLIES				97.86
				Fund 111 - GENERAL Total:	192.36
Fund: 212 - TRANSPORTATION					
SUPP - MARKERS	DEPARTMENT SUPPLIES				11.98
SUPP - PHONE	DEPARTMENT SUPPLIES				139.97
				Fund 212 - TRANSPORTATION Total:	151.95
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				20.97
				Fund 213 - CEMETERY Total:	20.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				50.05
				Fund 631 - WASTEWATER Total:	50.05
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				50.06
				Fund 641 - WATER Total:	50.06
				Vendor CITIBANK N.A. Total:	465.39

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: CITY OF SCB					
Fund: 111 - GENERAL					
Petty Cash	DEPARTMENT SUPPLIES				4.01
Petty Cash	DEPARTMENT SUPPLIES				40.00
Petty Cash	POSTAGE				0.49
Petty Cash	POSTAGE				31.60
Petty Cash	RECRUITMENT				11.12
				Fund 111 - GENERAL Total:	87.22
Fund: 641 - WATER					
Petty Cash	DEPARTMENT SUPPLIES				21.58
Petty Cash	LICENSE/PERMITS				57.50
				Fund 641 - WATER Total:	79.08
				Vendor CITY OF SCB Total:	166.30
Vendor: CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				343.65
				Fund 111 - GENERAL Total:	343.65
				Vendor CLARK PRINTING LLC Total:	343.65
Vendor: CLAUSSEN, JOSHUA					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				23.26
				Fund 111 - GENERAL Total:	23.26
				Vendor CLAUSSEN, JOSHUA Total:	23.26
Vendor: COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
SUPP INS	LIFE INS EE PAYABLE				22.75
SUPP INS	DIS INC INS EE PAYABLE				25.95
				Fund 713 - CASH & INVESTMENT POOL Total:	48.70
				Vendor COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:	48.70
Vendor: COMMUNITY HEALTH-RWMC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
				Vendor COMMUNITY HEALTH-RWMC Total:	87.00
Vendor: COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				213.00
				Fund 111 - GENERAL Total:	213.00
				Vendor COMPUTER CONNECTION INC Total:	213.00
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				194.50
SCHOOLS & CONF	SCHOOL & CONFERENCE				191.25
SCHOOLS & CONF	SCHOOL & CONFERENCE				154.25
				Fund 111 - GENERAL Total:	540.00
				Vendor CONSOLIDATED MANAGEMENT Total:	540.00
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				4.41
DEP SUP	DEPARTMENT SUPPLIES				34.30
				Fund 111 - GENERAL Total:	38.71
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				243.77
SUPP	DEPARTMENT SUPPLIES				29.40
SUPP	DEPARTMENT SUPPLIES				12.54

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP - PLATE COMPACTOR	DEPARTMENT SUPPLIES				1,563.10
				Fund 212 - TRANSPORTATION Total:	1,848.81
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,016.09
				Fund 641 - WATER Total:	1,016.09
				Vendor CONTRACTORS MATERIALS INC. Total:	2,903.61
Vendor: CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATT	WAGE ATTACHMENT EE PAY				306.06
				Fund 713 - CASH & INVESTMENT POOL Total:	306.06
				Vendor CREDIT MANAGEMENT SERVICES INC. Total:	306.06
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				12.15
BLDG MAINT	BUILDING MAINTENANCE				12.15
				Fund 111 - GENERAL Total:	56.70
				Vendor CULLIGAN OF SCOTTSBLUFF Total:	56.70
Vendor: CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				6.79
DEPT SUPPL	DEPARTMENT SUPPLIES				11.99
DEPT SUPPL	DEPARTMENT SUPPLIES				13.99
DEPT SUPPL	DEPARTMENT SUPPLIES				52.80
office supl	DEPARTMENT SUPPLIES				73.98
DEPT SUPPL	DEPARTMENT SUPPLIES				1,900.00
DEPT SUP	DEPARTMENT SUPPLIES				33.18
Dept Supp	DEPARTMENT SUPPLIES				510.00
Dep sup	DEPARTMENT SUPPLIES				926.26
DEPT SUP	DEPARTMENT SUPPLIES				7.18
				Fund 111 - GENERAL Total:	3,536.17
				Vendor CYNTHIA GREEN Total:	3,536.17
Vendor: D & H ELECTRONICS					
Fund: 111 - GENERAL					
Building Suppl	BUILDING MAINTENANCE				12.93
				Fund 111 - GENERAL Total:	12.93
				Vendor D & H ELECTRONICS Total:	12.93
Vendor: DALE A HOPKINS					
Fund: 111 - GENERAL					
CMP RFD	CAMPGROUND FEES				60.00
				Fund 111 - GENERAL Total:	60.00
				Vendor DALE A HOPKINS Total:	60.00
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				41.12
EQP MTC	EQUIPMENT MAINTENANCE				12.00
EQP MTC	EQUIPMENT MAINTENANCE				24.99
EQP MTC	EQUIPMENT MAINTENANCE				29.54
EQP MTC	EQUIPMENT MAINTENANCE				95.78
EQP MTC	EQUIPMENT MAINTENANCE				12.00
EQP MTC	EQUIPMENT MAINTENANCE				27.75
				Fund 111 - GENERAL Total:	243.18

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				853.40
vehicle mtnc	VEHICLE MAINTENANCE				1,706.72
vehicle mtnc	VEHICLE MAINTENANCE				241.84
Fund 621 - ENVIRONMENTAL SERVICES Total:					2,801.96
Vendor DALE'S TIRE & RETREADING, INC. Total:					3,045.14
Vendor: DINGES, WILLIAM					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				23.26
Fund 111 - GENERAL Total:					23.26
Vendor DINGES, WILLIAM Total:					23.26
Vendor: DOUG KENT					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				279.95
Fund 223 - KENO Total:					279.95
Vendor DOUG KENT Total:					279.95
Vendor: ED. ROEHR AUTO RADIO CO INC					
Fund: 111 - GENERAL					
FIREARMS SUPPLY	FIREARMS SUPPLIES				206.34
Fund 111 - GENERAL Total:					206.34
Vendor ED. ROEHR AUTO RADIO CO INC Total:					206.34
Vendor: ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,537.07
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,537.07
Vendor ELLIOTT EQUIPMENT COMPANY INC. Total:					1,537.07
Vendor: ENNIS, SEAN					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				20.00
Fund 111 - GENERAL Total:					20.00
Vendor ENNIS, SEAN Total:					20.00
Vendor: FASTENAL COMPANY					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				28.73
Fund 631 - WASTEWATER Total:					28.73
Vendor FASTENAL COMPANY Total:					28.73
Vendor: FAT BOYS TIRE AND AUTO					
Fund: 212 - TRANSPORTATION					
TIRES FOR GRADER	EQUIPMENT MAINTENANCE				5,401.00
Fund 212 - TRANSPORTATION Total:					5,401.00
Vendor FAT BOYS TIRE AND AUTO Total:					5,401.00
Vendor: FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
SHIPPING FEES	POSTAGE				77.01
Fund 631 - WASTEWATER Total:					77.01
Fund: 641 - WATER					
SHIPPING FEES	POSTAGE				141.92
Fund 641 - WATER Total:					141.92
Vendor FEDERAL EXPRESS CORPORATION Total:					218.93

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: FELSBURG HOLT & ULLEVIG, INC					
Fund: 661 - STORMWATER					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				398.06
				Fund 661 - STORMWATER Total:	398.06
				Vendor FELSBURG HOLT & ULLEVIG, INC Total:	398.06
Vendor: FERRER, DANIEL					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				32.32
				Fund 111 - GENERAL Total:	32.32
				Vendor FERRER, DANIEL Total:	32.32
Vendor: FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				225.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	225.00
				Vendor FLOYD'S TRUCK CENTER, INC Total:	225.00
Vendor: FRANK IMPLEMENT CO					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				43.75
EQP MTC	EQUIPMENT MAINTENANCE				15.34
				Fund 111 - GENERAL Total:	59.09
				Vendor FRANK IMPLEMENT CO Total:	59.09
Vendor: FRED PRYOR SEMINARS					
Fund: 111 - GENERAL					
SEMINAR	SCHOOL & CONFERENCE				159.00
				Fund 111 - GENERAL Total:	159.00
				Vendor FRED PRYOR SEMINARS Total:	159.00
Vendor: FREMONT MOTOR SCOTTSBLUFF,LLC					
Fund: 212 - TRANSPORTATION					
PARTS FOR PICKUP	VEHICLE MAINTENANCE				119.60
				Fund 212 - TRANSPORTATION Total:	119.60
				Vendor FREMONT MOTOR SCOTTSBLUFF,LLC Total:	119.60
Vendor: FYR-TEK					
Fund: 111 - GENERAL					
truck repairs	VEHICLE MAINTENANCE				49.24
				Fund 111 - GENERAL Total:	49.24
				Vendor FYR-TEK Total:	49.24
Vendor: GARTON, LYNN					
Fund: 631 - WASTEWATER					
CONFERENCE	SCHOOL & CONFERENCE				1,151.75
				Fund 631 - WASTEWATER Total:	1,151.75
				Vendor GARTON, LYNN Total:	1,151.75
Vendor: GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
suppls	DEPARTMENT SUPPLIES				23.82
suppls.	DEPARTMENT SUPPLIES				53.88
supplies	DEPARTMENT SUPPLIES				23.94
Dept Supp	DEPARTMENT SUPPLIES				77.44
Dept Supp	DEPARTMENT SUPPLIES				4.76
DEP SUP	DEPARTMENT SUPPLIES				85.75
Dep sup	DEPARTMENT SUPPLIES				723.22
AV	AUDIOVISUAL SUPPLIES				1,479.27
suppls	DEPARTMENT SUPPLIES				31.58
				Fund 111 - GENERAL Total:	2,503.66
				Vendor GENERAL ELECTRIC CAPITAL CORPORATION Total:	2,503.66

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
METERS	METERS				930.51
				Fund 641 - WATER Total:	930.51
				Vendor H D SUPPLY WATERWORKS LTD Total:	930.51
Vendor: HANSEN, JOSH					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				72.00
				Fund 111 - GENERAL Total:	72.00
				Vendor HANSEN, JOSH Total:	72.00
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				4,426.30
CHLORINE	CHEMICALS				558.50
				Fund 641 - WATER Total:	4,984.80
				Vendor HAWKINS, INC. Total:	4,984.80
Vendor: HEILBRUN'S INC.					
Fund: 111 - GENERAL					
EQU MTC	EQUIPMENT MAINTENANCE				8.38
DEP SUP	DEPARTMENT SUPPLIES				79.79
EQP MTC	EQUIPMENT MAINTENANCE				28.60
supplies	DEPARTMENT SUPPLIES				36.12
EQP MTC	EQUIPMENT MAINTENANCE				15.98
EQP MTC	EQUIPMENT MAINTENANCE				14.62
				Fund 111 - GENERAL Total:	183.49
Fund: 212 - TRANSPORTATION					
FILTERS	VEHICLE MAINTENANCE				41.23
FILTERS	VEHICLE MAINTENANCE				20.97
FILTERS	EQUIPMENT MAINTENANCE				99.00
SUPP - FUSE	DEPARTMENT SUPPLIES				2.60
FILTERS	VEHICLE MAINTENANCE				30.53
FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE				44.31
PARTS	VEHICLE MAINTENANCE				5.28
PARTS	EQUIPMENT MAINTENANCE				118.56
SUPP	DEPARTMENT SUPPLIES				-2.50
PARTS FOR PICKUP	VEHICLE MAINTENANCE				99.01
				Fund 212 - TRANSPORTATION Total:	458.99
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				28.02
				Fund 631 - WASTEWATER Total:	28.02
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				-17.41
VEH MAINT	VEHICLE MAINTENANCE				130.66
				Fund 641 - WATER Total:	113.25
				Vendor HEILBRUN'S INC. Total:	783.75
Vendor: HENWIL CORPORATION					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,198.00
				Fund 631 - WASTEWATER Total:	5,198.00
				Vendor HENWIL CORPORATION Total:	5,198.00
Vendor: HIGH PLAINS SCUBA					
Fund: 225 - MUTUAL FIRE					
four wet suits	DEPARTMENT SUPPLIES				1,000.00
				Fund 225 - MUTUAL FIRE Total:	1,000.00
				Vendor HIGH PLAINS SCUBA Total:	1,000.00

Expense Approval Report

Post Dates: 9/16/2014 - 10/6/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				956.37
				Fund 631 - WASTEWATER Total:	956.37
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,171.75
				Fund 641 - WATER Total:	1,171.75
				Vendor HOA SOLUTIONS, INC Total:	2,128.12
Vendor: HOLIDAY INN-DOWNTOWN LINCOLN					
Fund: 111 - GENERAL					
rooms for Murphy	SCHOOL & CONFERENCE				328.00
				Fund 111 - GENERAL Total:	328.00
				Vendor HOLIDAY INN-DOWNTOWN LINCOLN Total:	328.00
Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				39.76
				Fund 111 - GENERAL Total:	39.76
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				64.09
DEPT SUP	DEPARTMENT SUPPLIES				19.94
				Fund 661 - STORMWATER Total:	84.03
				Vendor HOME DEPOT CREDIT SERVICES Total:	123.79
Vendor: HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				310.00
				Fund 111 - GENERAL Total:	310.00
				Vendor HONEY WAGON EXPRESS Total:	310.00
Vendor: HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip main	EQUIPMENT MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor HYDRONIC WATER MANAGEMENT Total:	425.00
Vendor: HYDROTEX					
Fund: 212 - TRANSPORTATION					
OIL	OIL & ANTIFREEZE				1,993.18
				Fund 212 - TRANSPORTATION Total:	1,993.18
				Vendor HYDROTEX Total:	1,993.18
Vendor: ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				1,325.14
				Fund 713 - CASH & INVESTMENT POOL Total:	1,325.14
				Vendor ICMA RETIREMENT TRUST-457 Total:	1,325.14
Vendor: IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				96.39
Dept Supp	DEPARTMENT SUPPLIES				31.01
UNIFORMS	UNIFORMS & CLOTHING				96.39
Jan sup	JANITORIAL SUPPLIES				70.41
Jan sup	JANITORIAL SUPPLIES				73.69
Dept Supp	DEPARTMENT SUPPLIES				31.79
UNIFORMS	UNIFORMS & CLOTHING				96.39
				Fund 111 - GENERAL Total:	496.07
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				110.81
SUPP	DEPARTMENT SUPPLIES				135.41

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP	DEPARTMENT SUPPLIES				106.37
				Fund 212 - TRANSPORTATION Total:	352.59
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				21.22
				Fund 641 - WATER Total:	21.22
				Vendor IDEAL LAUNDRY AND CLEANERS, INC. Total:	869.88
Vendor: INFRARED SYSTEMS GROUP					
Fund: 111 - GENERAL					
ISG part	EQUIPMENT MAINTENANCE				45.00
				Fund 111 - GENERAL Total:	45.00
				Vendor INFRARED SYSTEMS GROUP Total:	45.00
Vendor: INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				55.46
Bks	BOOKS				1,783.65
Bks	BOOKS				79.36
				Fund 111 - GENERAL Total:	1,918.47
				Vendor INGRAM LIBRARY SERVICES INC Total:	1,918.47
Vendor: INLAND TRUCK PARTS					
Fund: 111 - GENERAL					
repairs	VEHICLE MAINTENANCE				76.24
				Fund 111 - GENERAL Total:	76.24
				Vendor INLAND TRUCK PARTS Total:	76.24
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
PYRL W/H	MEDICARE W/H EE PAYABLE				3,990.21
PYRL W/H	FICA W/H EE PAYABLE				15,052.97
PYRL W/H	FED W/H EE PAYABLE				30,828.01
PYRL W/H	MEDICARE W/H ER PAYABLE				3,990.21
PYRL W/H	FICA W/H ER PAYABLE				15,052.97
				Fund 713 - CASH & INVESTMENT POOL Total:	68,914.37
				Vendor INTERNAL REVENUE SERVICE Total:	68,914.37
Vendor: INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				54.95
DEP SUP	DEPARTMENT SUPPLIES				8.00
				Fund 111 - GENERAL Total:	62.95
				Vendor INVENTIVE WIRELESS OF NE, LLC Total:	62.95
Vendor: J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BOND	BONDING				875.00
NOTARY BOND	BONDING				70.00
				Fund 111 - GENERAL Total:	945.00
				Vendor J G ELLIOTT CO.INC. Total:	945.00
Vendor: JEFF JOPLIN					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				109.98
				Fund 223 - KENO Total:	109.98
				Vendor JEFF JOPLIN Total:	109.98
Vendor: JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				19.98
				Fund 212 - TRANSPORTATION Total:	19.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				131.90
Fund 661 - STORMWATER Total:					131.90
Vendor JOHN DEERE FINANCIAL Total:					151.88
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				5.53
DEP SUP	DEPARTMENT SUPPLIES				29.97
DEP SUP	DEPARTMENT SUPPLIES				39.98
DEP SUP	DEPARTMENT SUPPLIES				263.40
GRD MTC	GROUNDS MAINTENANCE				58.95
Fund 111 - GENERAL Total:					397.83
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				214.50
Fund 661 - STORMWATER Total:					214.50
Vendor JOHN DEERE FINANCIAL Total:					612.33
Vendor: KIMBALL MIDWEST					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				246.08
Fund 212 - TRANSPORTATION Total:					246.08
Vendor KIMBALL MIDWEST Total:					246.08
Vendor: KING, TONY					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS				57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor KING, TONY Total:					57.50
Vendor: KRIZ-DAVIS COMPANY					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				33.72
Fund 621 - ENVIRONMENTAL SERVICES Total:					33.72
Vendor KRIZ-DAVIS COMPANY Total:					33.72
Vendor: LAMONT, SKYLER					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				23.26
Fund 111 - GENERAL Total:					23.26
Vendor LAMONT, SKYLER Total:					23.26
Vendor: LLOYD A WARNER					
Fund: 111 - GENERAL					
Bk	BOOKS				14.00
Fund 111 - GENERAL Total:					14.00
Vendor LLOYD A WARNER Total:					14.00
Vendor: M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,235.00
Fund 111 - GENERAL Total:					1,235.00
Fund: 212 - TRANSPORTATION					
ENG. SERV.	STREET PROJECTS				7,900.00
Fund 212 - TRANSPORTATION Total:					7,900.00
Fund: 215 - SPECIAL PROJECTS					
SERVICES	INSURED REPAIRS/REPLACE				3,840.00
Fund 215 - SPECIAL PROJECTS Total:					3,840.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				11,439.75
				Fund 641 - WATER Total:	11,439.75
				Vendor M.C. SCHAFF & ASSOCIATES, INC Total:	24,414.75
Vendor: MADER, PERRY					
Fund: 111 - GENERAL					
SCH CON	SCHOOL & CONFERENCE				117.52
				Fund 111 - GENERAL Total:	117.52
				Vendor MADER, PERRY Total:	117.52
Vendor: MAILFINANCE INC					
Fund: 111 - GENERAL					
Equip Lease	RENT-MACHINES				106.76
				Fund 111 - GENERAL Total:	106.76
				Vendor MAILFINANCE INC Total:	106.76
Vendor: MARKETING CONSULTANTS					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				104.00
				Fund 111 - GENERAL Total:	104.00
				Vendor MARKETING CONSULTANTS Total:	104.00
Vendor: MENARDS, INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				489.86
DEP SUP	DEPARTMENT SUPPLIES				20.73
DEP SUP	DEPARTMENT SUPPLIES				150.28
Department Supl.	DEPARTMENT SUPPLIES				69.98
DEP SUP	DEPARTMENT SUPPLIES				121.36
DEP SUP	DEPARTMENT SUPPLIES				37.99
DEP SUP	DEPARTMENT SUPPLIES				93.60
DEP SUP	DEPARTMENT SUPPLIES				52.60
DEP SUP	DEPARTMENT SUPPLIES				200.80
DEP SUP	DEPARTMENT SUPPLIES				11.99
				Fund 111 - GENERAL Total:	1,249.19
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				48.47
				Fund 212 - TRANSPORTATION Total:	48.47
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg supplies	BUILDING MAINTENANCE				22.24
credit for returned items	BUILDING MAINTENANCE				-18.32
equip mtnc	EQUIPMENT MAINTENANCE				60.34
				Fund 621 - ENVIRONMENTAL SERVICES Total:	64.26
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				76.17
				Fund 631 - WASTEWATER Total:	76.17
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				9.91
DEPT SUP	DEPARTMENT SUPPLIES				3.20
DEPT SUP	DEPARTMENT SUPPLIES				39.56
				Fund 641 - WATER Total:	52.67
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				12.20
DEPT SUP	DEPARTMENT SUPPLIES				215.91
				Fund 661 - STORMWATER Total:	228.11
				Vendor MENARDS, INC Total:	1,718.87

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MICHAEL B KEMBEL					
Fund: 111 - GENERAL					
door reprs	BUILDING MAINTENANCE				120.00
				Fund 111 - GENERAL Total:	120.00
				Vendor MICHAEL B KEMBEL Total:	120.00
Vendor: MUNICIPAL PIPE TOOL CO, LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				450.73
				Fund 631 - WASTEWATER Total:	450.73
				Vendor MUNICIPAL PIPE TOOL CO, LLC Total:	450.73
Vendor: NATHAN JOHNSON					
Fund: 111 - GENERAL					
Conf	SCHOOL & CONFERENCE				980.50
				Fund 111 - GENERAL Total:	980.50
				Vendor NATHAN JOHNSON Total:	980.50
Vendor: NAT'L LEAGUE OF CITIES					
Fund: 111 - GENERAL					
DUES	MEMBERSHIPS				1,489.00
				Fund 111 - GENERAL Total:	1,489.00
				Vendor NAT'L LEAGUE OF CITIES Total:	1,489.00
Vendor: NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,137.81
				Fund 713 - CASH & INVESTMENT POOL Total:	2,137.81
				Vendor NE CHILD SUPPORT PAYMENT CENTER Total:	2,137.81
Vendor: NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 631 - WASTEWATER Total:	18.10
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 641 - WATER Total:	18.10
				Vendor NE COLORADO CELLULAR, INC Total:	36.20
Vendor: NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
Lodging Tax	LEGAL FEES				440.99
Sales & Use Tax	SALES TAX PAYABLE				1,501.18
				Fund 111 - GENERAL Total:	1,942.17
Fund: 641 - WATER					
Sales & Use Tax	SALES TAX PAYABLE				11,176.42
Sales & Use Tax	SALES TAX PAYABLE				8,319.71
Sales & Use Tax	DEPARTMENT SUPPLIES				41.16
				Fund 641 - WATER Total:	19,537.29
Fund: 661 - STORMWATER					
Sales & Use Tax	SALES TAX PAYABLE				72.88
				Fund 661 - STORMWATER Total:	72.88
				Vendor NE DEPT OF REVENUE Total:	21,552.34
Vendor: NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Bldg main.	BUILDING MAINTENANCE				85.00
Bldg main.	BUILDING MAINTENANCE				358.00
				Fund 111 - GENERAL Total:	443.00
				Vendor NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	443.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
Electric	ELECTRIC POWER				15,001.41
Electric	ELECTRIC POWER				65.34
Fund 631 - WASTEWATER Total:					15,066.75
Fund: 641 - WATER					
Electric	ELECTRIC POWER				10,231.66
Electric	ELECTRIC POWER				4,036.55
Fund 641 - WATER Total:					14,268.21
Vendor NEBRASKA PUBLIC POWER DISTRICT Total:					29,334.96
Vendor: NEBRASKALAND TIRE					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				14.50
Fund 111 - GENERAL Total:					14.50
Vendor NEBRASKALAND TIRE Total:					14.50
Vendor: NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				27.71
GRD MTC	GROUNDS MAINTENANCE				16.83
Fund 111 - GENERAL Total:					44.54
Vendor NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					44.54
Vendor: PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				704.75
Fund 661 - STORMWATER Total:					704.75
Vendor PANHANDLE CONCRETE PRODUCTS, INC Total:					704.75
Vendor: PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				75.00
Fund 641 - WATER Total:					195.00
Vendor PANHANDLE ENVIRONMENTAL SERVICES INC Total:					195.00
Vendor: PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
Contractl Svc	CONTRACTUAL SERVICES				4,964.31
Fund 111 - GENERAL Total:					4,964.31
Vendor PANHANDLE HUMANE SOCIETY Total:					4,964.31
Vendor: PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA EE & ER	HSA EE PAYABLE				11,565.96
HSA EE & ER	HSA ER PAYABLE				2,450.00
Fund 713 - CASH & INVESTMENT POOL Total:					14,015.96
Vendor PLATTE VALLEY BANK Total:					14,015.96
Vendor: POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				126.19
Postage	POSTAGE				112.86
Postage	POSTAGE				96.14
Fund 621 - ENVIRONMENTAL SERVICES Total:					335.19
Fund: 631 - WASTEWATER					
Postage	POSTAGE				126.20
Postage	POSTAGE				112.85
Postage	POSTAGE				96.14
Fund 631 - WASTEWATER Total:					335.19

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
Postage	POSTAGE				126.19
Postage	POSTAGE				112.85
Postage	POSTAGE				96.14
Fund 641 - WATER Total:					335.18
Vendor POSTMASTER Total:					1,005.56
Vendor: POWERPLAN					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				1,577.77
Fund 111 - GENERAL Total:					1,577.77
Vendor POWERPLAN Total:					1,577.77
Vendor: PRO OVERHEAD DOOR					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				968.00
Fund 111 - GENERAL Total:					968.00
Vendor PRO OVERHEAD DOOR Total:					968.00
Vendor: PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				19.00
Fund 111 - GENERAL Total:					19.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				249.37
Fund 631 - WASTEWATER Total:					249.37
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				302.92
Fund 641 - WATER Total:					302.92
Vendor PROTEX CENTRAL, INC. Total:					571.29
Vendor: QUALITY INN & SUITES					
Fund: 111 - GENERAL					
Conf	SCHOOL & CONFERENCE				67.99
Fund 111 - GENERAL Total:					67.99
Vendor QUALITY INN & SUITES Total:					67.99
Vendor: QUILL CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				135.88
Fund 111 - GENERAL Total:					135.88
Vendor QUILL CORP Total:					135.88
Vendor: QUIROZ, MARIA					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				23.26
Fund 111 - GENERAL Total:					23.26
Vendor QUIROZ, MARIA Total:					23.26
Vendor: REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				598.40
GRD MTC	GROUNDS MAINTENANCE				398.30
GRD MTC	GROUNDS MAINTENANCE				383.88
Fund 111 - GENERAL Total:					1,380.58
Vendor REAMS SPRINKLER SUPPLY CO. Total:					1,380.58
Vendor: REGION I OFFICE OF HUMAN DEVELOPMENT					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					825.00
Vendor REGION I OFFICE OF HUMAN DEVELOPMENT Total:					825.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
HEALTH INS. PREM.	PREMIUM EXPENSE				37,595.40
Medical Claims	CLAIMS EXPENSE				5,162.79
Flex Claims	FLEXIBLE BENFT EXPENSES				517.86
Medical Claims	CLAIMS EXPENSE				30,229.35
Medical Claims	CLAIMS EXPENSE				18,536.08
Flex claim	FLEXIBLE BENFT EXPENSES				100.00
Fund 812 - HEALTH INSURANCE Total:					92,141.48
Vendor REGIONAL CARE INC Total:					92,141.48
Vendor: RICHARD CELLI					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				39.95
Fund 111 - GENERAL Total:					39.95
Vendor RICHARD CELLI Total:					39.95
Vendor: RICHARD JOHNSON					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				800.00
Fund 111 - GENERAL Total:					800.00
Vendor RICHARD JOHNSON Total:					800.00
Vendor: RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
Contrctl Svc	CONTRACTUAL SERVICES				87,500.00
Fund 111 - GENERAL Total:					87,500.00
Vendor RIVERSIDE ZOOLOGICAL FOUNDATION Total:					87,500.00
Vendor: ROBERTA J BOYD					
Fund: 111 - GENERAL					
Pstg reim	POSTAGE				6.57
Fund 111 - GENERAL Total:					6.57
Vendor ROBERTA J BOYD Total:					6.57
Vendor: ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
Electric	ELECTRIC POWER				1,815.98
Fund 641 - WATER Total:					1,815.98
Vendor ROOSEVELT PUBLIC POWER DISTRICT Total:					1,815.98
Vendor: RS VENTURES LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				315.46
VEH MAINT	VEHICLE MAINTENANCE				69.00
Fund 111 - GENERAL Total:					384.46
Vendor RS VENTURES LLC Total:					384.46
Vendor: S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
SMEC EE DEDUCTION	SMEC EE PAYABLE				226.00
Fund 713 - CASH & INVESTMENT POOL Total:					226.00
Vendor S M E C Total:					226.00
Vendor: SABRINA SOSA					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				31.20
Fund 111 - GENERAL Total:					31.20
Vendor SABRINA SOSA Total:					31.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				34.99
				Fund 111 - GENERAL Total:	34.99
Fund: 212 - TRANSPORTATION					
WEED TRIMMER LINE	DEPARTMENT SUPPLIES				44.99
				Fund 212 - TRANSPORTATION Total:	44.99
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				23.94
				Fund 213 - CEMETERY Total:	23.94
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				200.00
				Fund 661 - STORMWATER Total:	200.00
				Vendor SANDBERG IMPLEMENT, INC Total:	303.92
Vendor: SARGENT IRRIGATION INC.					
Fund: 641 - WATER					
MONITORING WELLS	CONTRACTUAL SERVICES				37,604.00
				Fund 641 - WATER Total:	37,604.00
				Vendor SARGENT IRRIGATION INC. Total:	37,604.00
Vendor: SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
				Fund 713 - CASH & INVESTMENT POOL Total:	210.00
				Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total:	210.00
Vendor: SCHLEUNING, BILL					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				144.98
				Fund 223 - KENO Total:	144.98
				Vendor SCHLEUNING, BILL Total:	144.98
Vendor: SCHOOL-TECH, INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				187.08
				Fund 111 - GENERAL Total:	187.08
				Vendor SCHOOL-TECH, INC Total:	187.08
Vendor: SCOTTSBLUFF BODY & PAINT, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				500.00
CONTRACTUAL	CONTRACTUAL SERVICES				65.00
CONTRACTUAL	CONTRACTUAL SERVICES				85.00
CONTRACTUAL	CONTRACTUAL SERVICES				65.00
CONTRACTUAL	CONTRACTUAL SERVICES				65.00
CONTRACTUAL	CONTRACTUAL SERVICES				75.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00
TOW SERVICE	CONTRACTUAL SERVICES				95.00
				Fund 111 - GENERAL Total:	1,015.00
				Vendor SCOTTSBLUFF BODY & PAINT, INC Total:	1,015.00
Vendor: SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				396.00
				Fund 713 - CASH & INVESTMENT POOL Total:	396.00
				Vendor SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	396.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: SCOTTSBLUFF SCREENPRINTING & Embroidery,LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				10.00
Fund 111 - GENERAL Total:					10.00
Vendor SCOTTSBLUFF SCREENPRINTING & Embroidery,LLC Total:					10.00
Vendor: SCOTTSBLUFF SENIOR CENTER					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				5,750.00
Fund 111 - GENERAL Total:					5,750.00
Vendor SCOTTSBLUFF SENIOR CENTER Total:					5,750.00
Vendor: SCOTTSBLUFF WINNELSON COMPANY					
Fund: 212 - TRANSPORTATION					
BUILDING MAIN	BUILDING MAINTENANCE				319.00
Fund 212 - TRANSPORTATION Total:					319.00
Vendor SCOTTSBLUFF WINNELSON COMPANY Total:					319.00
Vendor: SEEDLINGS BRAILLE BOOKS FOR CHILDREN					
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				357.00
Fund 211 - REGIONAL LIBRARY Total:					357.00
Vendor SEEDLINGS BRAILLE BOOKS FOR CHILDREN Total:					357.00
Vendor: SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				355.00
Fund 111 - GENERAL Total:					355.00
Vendor SHERIFF'S OFFICE Total:					355.00
Vendor: SHERWIN WILLIAMS					
Fund: 212 - TRANSPORTATION					
PAINT BEADS	STREET REPAIR SUPPLIES				1,060.00
Fund 212 - TRANSPORTATION Total:					1,060.00
Vendor SHERWIN WILLIAMS Total:					1,060.00
Vendor: SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				291.00
CONCRETE	STREET MAINTENANCE				577.50
CONCRETE	STREET MAINTENANCE				2,000.00
CONCRETE	STREET MAINTENANCE				1,890.00
ROAD GRAVEL	STREET REPAIR SUPPLIES				54.21
CONCRETE	STREET MAINTENANCE				926.25
CONCRETE	STREET MAINTENANCE				2,565.00
CONCRETE	STREET MAINTENANCE				855.00
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				1,675.52
CONCRETE	STREET MAINTENANCE				269.50
CONCRETE	STREET MAINTENANCE				380.00
CONCRETE	STREET MAINTENANCE				1,233.75
CONCRETE	STREET MAINTENANCE				472.50
ROAD GRAVEL	STREET REPAIR SUPPLIES				128.84
Fund 212 - TRANSPORTATION Total:					13,319.07
Vendor SIMON CONTRACTORS Total:					13,319.07
Vendor: SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg main	BUILDING MAINTENANCE				70.00
Fund 111 - GENERAL Total:					70.00
Vendor SNELL SERVICES INC. Total:					70.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				56.15
Monthly Energy Fuel	HEATING FUEL				37.40
Monthly Energy Fuel	HEATING FUEL				25.03
Monthly Energy Fuel	HEATING FUEL				37.39
Monthly Energy Fuel	HEATING FUEL				70.32
Monthly Energy Fuel	HEATING FUEL				25.03
Monthly Energy Fuel	HEATING FUEL				83.40
Fund 111 - GENERAL Total:					334.72
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				246.13
Fund 212 - TRANSPORTATION Total:					246.13
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				26.95
Fund 621 - ENVIRONMENTAL SERVICES Total:					26.95
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				135.95
Fund 641 - WATER Total:					135.95
Vendor SOURCE GAS Total:					743.75
Vendor: SOURCE ONE ENVIRONMENTAL					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				568.00
Fund 631 - WASTEWATER Total:					568.00
Vendor SOURCE ONE ENVIRONMENTAL Total:					568.00
Vendor: SPENCER MCMURTRY					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				1,400.00
Fund 111 - GENERAL Total:					1,400.00
Vendor SPENCER MCMURTRY Total:					1,400.00
Vendor: STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				1,659.00
Fund 641 - WATER Total:					1,659.00
Vendor STATE HEALTH LAB Total:					1,659.00
Vendor: STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				630.00
Fund 111 - GENERAL Total:					630.00
Vendor STATE OF NE. Total:					630.00
Vendor: STATE OF NEBR-DEPT OF ADMIN SVC					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				5.46
Monthly Long Distance	TELEPHONE				1.65
Monthly Long Distance	TELEPHONE				6.20
Monthly Long Distance	TELEPHONE				5.14
Monthly Long Distance	TELEPHONE				1.05
Monthly Long Distance	TELEPHONE				15.81
Monthly Long Distance	TELEPHONE				7.28
Monthly Long Distance	TELEPHONE				33.09
Monthly Long Distance	TELEPHONE				14.59
Monthly Long Distance	TELEPHONE				5.85
Monthly Long Distance	TELEPHONE				2.93
TELEPHONE	TELEPHONE				2.76
Fund 111 - GENERAL Total:					101.81

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				9.46
Fund 212 - TRANSPORTATION Total:					9.46
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				3.30
Fund 213 - CEMETERY Total:					3.30
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.31
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.31
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.43
Fund 631 - WASTEWATER Total:					3.43
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.52
Fund 641 - WATER Total:					2.52
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				1.61
Fund 661 - STORMWATER Total:					1.61
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				1.36
Fund 721 - GIS SERVICES Total:					1.36
Vendor STATE OF NEBR-DEPT OF ADMIN SVC Total:					126.80
Vendor: STATE OF WYOMING					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Vendor STATE OF WYOMING Total:					1,000.00
Vendor: STERKEL, LEE					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS				57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor STERKEL, LEE Total:					57.50
Vendor: SUHOR INDUSTRIES, INC.					
Fund: 213 - CEMETERY					
SML CPT	SMALL CAPITAL				9,900.00
Fund 213 - CEMETERY Total:					9,900.00
Vendor SUHOR INDUSTRIES, INC. Total:					9,900.00
Vendor: TERRY D SCOTT					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				356.05
Fund 631 - WASTEWATER Total:					356.05
Fund: 661 - STORMWATER					
DEPT VHCLE MNTNCE	VEHICLE MAINTENANCE				75.00
Fund 661 - STORMWATER Total:					75.00
Vendor TERRY D SCOTT Total:					431.05
Vendor: THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				8.78
Fund 111 - GENERAL Total:					8.78
Vendor THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:					8.78

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				82.20
Fund 111 - GENERAL Total:					82.20
Vendor THE PEAVEY CORP Total:					82.20
Vendor: THOMAS P MILLER & ASSOC, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
Conctrcl Svc	CONTRACTUAL SERVICES				16,633.35
Fund 224 - ECONOMIC DEVELOPMENT Total:					16,633.35
Vendor THOMAS P MILLER & ASSOC, LLC Total:					16,633.35
Vendor: TOMMY'S JOHNNYS INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				810.00
CON SRV	CONTRACTUAL SERVICES				495.00
Fund 111 - GENERAL Total:					1,305.00
Vendor TOMMY'S JOHNNYS INC Total:					1,305.00
Vendor: TOTAL FUNDS BY HASLER					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				300.00
Pstge	POSTAGE				500.00
Fund 111 - GENERAL Total:					800.00
Vendor TOTAL FUNDS BY HASLER Total:					800.00
Vendor: TOTAL LANDSCAPE CONCEPTS					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4,335.38
DEPT SUP	DEPARTMENT SUPPLIES				5,124.19
Fund 661 - STORMWATER Total:					9,459.57
Vendor TOTAL LANDSCAPE CONCEPTS Total:					9,459.57
Vendor: TRAFFIC SAFETY CORPORATION					
Fund: 216 - BUSINESS IMPROVEMENT					
DEPT SUP	DEPARTMENT SUPPLIES				5,233.00
Fund 216 - BUSINESS IMPROVEMENT Total:					5,233.00
Vendor TRAFFIC SAFETY CORPORATION Total:					5,233.00
Vendor: TRI-STATE SPRINKLER SYSTEMS, LLC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				3,341.57
Fund 641 - WATER Total:					3,341.57
Fund: 661 - STORMWATER					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				3,196.00
Fund 661 - STORMWATER Total:					3,196.00
Vendor TRI-STATE SPRINKLER SYSTEMS, LLC Total:					6,537.57
Vendor: TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
SNOW PLOW	EQUIPMENT				6,195.50
Fund 212 - TRANSPORTATION Total:					6,195.50
Vendor TWIN CITY AUTO, INC Total:					6,195.50
Vendor: TWIN CITY ROOFING & SHEETMETAL, INC					
Fund: 215 - SPECIAL PROJECTS					
SERVICES	INSURED REPAIRS/REPLACE				70,568.00
Fund 215 - SPECIAL PROJECTS Total:					70,568.00
Vendor TWIN CITY ROOFING & SHEETMETAL, INC Total:					70,568.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	87.00
Fund: 631 - WASTEWATER					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	87.00
Fund: 641 - WATER					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 641 - WATER Total:	87.00
				Vendor TYLER TECHNOLOGIES, INC Total:	348.00
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				208.99
DEPT SUPPL	DEPARTMENT SUPPLIES				57.48
DEPT SUPPL	DEPARTMENT SUPPLIES				13.81
				Fund 111 - GENERAL Total:	280.28
				Vendor UPSTART ENTERPRISES, LLC Total:	280.28
Vendor: US BANK					
Fund: 111 - GENERAL					
SPC EVT	SPECIAL EVENTS				1,100.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				120.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				75.00
Schools/conf	SCHOOL & CONFERENCE				48.00
GASOLINE	GASOLINE				52.90
GASOLINE	GASOLINE				62.73
Schools/Conf	SCHOOL & CONFERENCE				71.59
Schools/Conf	SCHOOL & CONFERENCE				774.00
Schools/Conf	SCHOOL & CONFERENCE				75.65
				Fund 111 - GENERAL Total:	2,379.87
				Vendor US BANK Total:	2,379.87
Vendor: VAN PELT FENCING CO, INC					
Fund: 631 - WASTEWATER					
COMPOST FACILITY UPGRADE	STRUCTURES				68,130.00
				Fund 631 - WASTEWATER Total:	68,130.00
				Vendor VAN PELT FENCING CO, INC Total:	68,130.00
Vendor: VERIZON WIRELESS					
Fund: 111 - GENERAL					
cell phones	CELLULAR PHONE				212.96
CELL PHONES	TELEPHONE				461.32
CELL PHONES	TELEPHONE				22.35
				Fund 111 - GENERAL Total:	696.63
Fund: 212 - TRANSPORTATION					
ON CALL CELL PHONE	TELEPHONE				16.29
				Fund 212 - TRANSPORTATION Total:	16.29
				Vendor VERIZON WIRELESS Total:	712.92
Vendor: VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PUMPS	DEPARTMENT SUPPLIES				23.35
				Fund 212 - TRANSPORTATION Total:	23.35
				Vendor VOGEL WEST, INC Total:	23.35

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: WELLS FARGO BANK N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,092.26
RETIREMENT	RETIRE FIRE EE PAYABLE				2,344.76
RETIREMENT	RETIRE POLICE EE PAY				5,864.24
RETIREMENT	REGULAR RETIRE ER PAY				6,765.19
RETIREMENT	RETIRE-FIRE ER PAYABLE				3,959.51
RETIREMENT	RETIRE-POLICE ER PAY				5,813.85
Fund 713 - CASH & INVESTMENT POOL Total:					31,839.81
Vendor WELLS FARGO BANK N.A. Total:					31,839.81
Vendor: WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
BOND	BONDING				875.00
Fund 111 - GENERAL Total:					875.00
Vendor WESTERN SURETY COMPANY Total:					875.00
Vendor: WHOLESALE MOTIVE SERVICE INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				91.77
Fund 111 - GENERAL Total:					91.77
Vendor WHOLESALE MOTIVE SERVICE INC. Total:					91.77
Vendor: WTG MIDWEST, INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,550.34
Fund 631 - WASTEWATER Total:					1,550.34
Vendor WTG MIDWEST, INC Total:					1,550.34
Vendor: WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPP	DEPARTMENT SUPPLIES				55.62
Fund 212 - TRANSPORTATION Total:					55.62
Vendor WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					55.62
Vendor: YELLMAN, ABBIGAIL					
Fund: 111 - GENERAL					
Reim	DEPARTMENT SUPPLIES				24.93
Fund 111 - GENERAL Total:					24.93
Vendor YELLMAN, ABBIGAIL Total:					24.93
Grand Total:					737,115.78

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	148,627.77	6,132.17
211 - REGIONAL LIBRARY	357.00	0.00
212 - TRANSPORTATION	40,867.45	0.00
213 - CEMETERY	10,017.50	0.00
215 - SPECIAL PROJECTS	74,408.00	0.00
216 - BUSINESS IMPROVEMENT	5,233.00	0.00
223 - KENO	534.91	0.00
224 - ECONOMIC DEVELOPMENT	16,633.35	0.00
225 - MUTUAL FIRE	1,000.00	0.00
621 - ENVIRONMENTAL SERVICES	6,816.34	335.19
631 - WASTEWATER	94,549.79	335.19
641 - WATER	111,494.85	19,872.47
661 - STORMWATER	14,979.06	72.88
713 - CASH & INVESTMENT POOL	119,419.85	119,419.85
721 - GIS SERVICES	35.43	0.00
812 - HEALTH INSURANCE	92,141.48	54,546.08
Grand Total:	737,115.78	200,713.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	1,501.18	1,501.18
111-42201-171	CAMPGROUND FEES	60.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	834.65	0.00
111-52111-114	DEPARTMENT SUPPLIES	1,400.00	0.00
111-52111-116	DEPARTMENT SUPPLIES	213.00	0.00
111-52111-121	DEPARTMENT SUPPLIES	188.31	0.00
111-52111-141	DEPARTMENT SUPPLIES	445.05	0.00
111-52111-142	DEPARTMENT SUPPLIES	2,493.32	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,921.84	0.00
111-52111-171	DEPARTMENT SUPPLIES	479.07	0.00
111-52111-172	DEPARTMENT SUPPLIES	5,999.30	4,190.00
111-52121-141	JANITORIAL SUPPLIES	6.36	0.00
111-52121-142	JANITORIAL SUPPLIES	6.36	0.00
111-52121-151	JANITORIAL SUPPLIES	412.31	0.00
111-52134-172	SPECIAL EVENTS	1,100.00	0.00
111-52162-142	FIREARMS SUPPLIES	206.34	0.00
111-52163-142	INVESTIGATION SUPPLIES	218.08	0.00
111-52181-142	UNIFORMS & CLOTHING	1,305.09	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	1,479.27	0.00
111-52222-151	BOOKS	3,423.64	0.00
111-52311-113	MEMBERSHIPS	1,489.00	0.00
111-52411-111	POSTAGE	0.49	0.00
111-52411-141	POSTAGE	31.60	0.00
111-52411-142	POSTAGE	300.00	0.00
111-52411-151	POSTAGE	506.57	0.00
111-52511-142	GASOLINE	115.63	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-121	CONTRACTUAL SERVICES	1,235.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,109.31	0.00
111-53111-171	CONTRACTUAL SERVICES	89,915.00	0.00
111-53111-172	CONTRACTUAL SERVICES	5,750.00	0.00
111-53121-142	CONSULTING SERVICES	87.00	0.00
111-53211-114	LEGAL FEES	355.00	0.00
111-53211-142	LEGAL FEES	196.56	0.00
111-53211-171	LEGAL FEES	440.99	440.99
111-53421-141	BUILDING MAINTENANCE	161.28	0.00
111-53421-142	BUILDING MAINTENANCE	28.35	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-151	BUILDING MAINTENANCE	513.00	0.00
111-53421-171	BUILDING MAINTENANCE	968.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	19.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	45.00	0.00
111-53441-142	EQUIPMENT MAINTENAN...	257.39	0.00
111-53441-151	EQUIPMENT MAINTENAN...	425.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,015.17	0.00
111-53451-141	VEHICLE MAINTENANCE	125.48	0.00
111-53451-142	VEHICLE MAINTENANCE	898.96	0.00
111-53471-171	GROUNDS MAINTENANCE	1,504.90	0.00
111-53521-111	HEATING FUEL	56.15	0.00
111-53521-141	HEATING FUEL	37.40	0.00
111-53521-142	HEATING FUEL	62.42	0.00
111-53521-151	HEATING FUEL	70.32	0.00
111-53521-171	HEATING FUEL	25.03	0.00
111-53521-172	HEATING FUEL	83.40	0.00
111-53561-111	TELEPHONE	240.48	0.00
111-53561-112	TELEPHONE	70.94	0.00
111-53561-114	TELEPHONE	73.99	0.00
111-53561-115	TELEPHONE	42.21	0.00
111-53561-116	TELEPHONE	228.84	0.00
111-53561-121	TELEPHONE	223.68	0.00
111-53561-141	TELEPHONE	298.80	0.00
111-53561-142	TELEPHONE	2,114.74	0.00
111-53561-143	TELEPHONE	25.11	0.00
111-53561-151	TELEPHONE	565.84	0.00
111-53561-171	TELEPHONE	176.08	0.00
111-53561-172	TELEPHONE	171.66	0.00
111-53571-141	CELLULAR PHONE	212.96	0.00
111-53631-111	RENT-MACHINES	106.76	0.00
111-53711-112	SCHOOL & CONFERENCE	159.00	0.00
111-53711-114	SCHOOL & CONFERENCE	1,048.49	0.00
111-53711-141	SCHOOL & CONFERENCE	578.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,732.00	0.00
111-53711-171	SCHOOL & CONFERENCE	1,086.76	0.00
111-53721-151	BUSINESS TRAVEL	31.74	0.00
111-53811-114	BONDING	875.00	0.00
111-53811-115	BONDING	875.00	0.00
111-53811-142	BONDING	70.00	0.00
111-53913-112	RECRUITMENT	11.12	0.00
211-52222-151	BOOKS	357.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,791.94	0.00
212-52171-212	STREET REPAIR SUPPLIES	2,918.57	0.00
212-52531-212	OIL & ANTIFREEZE	1,993.18	0.00
212-52999-212	MISCELLANEOUS	115.00	0.00
212-53421-212	BUILDING MAINTENANCE	319.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	5,662.87	0.00
212-53451-212	VEHICLE MAINTENANCE	316.62	0.00
212-53491-212	STREET MAINTENANCE	11,865.50	0.00
212-53521-212	HEATING FUEL	246.13	0.00
212-53561-212	TELEPHONE	543.14	0.00
212-54322-212	STREET PROJECTS	7,900.00	0.00
212-54411-212	EQUIPMENT	6,195.50	0.00
213-52111-213	DEPARTMENT SUPPLIES	44.91	0.00
213-53561-213	TELEPHONE	72.59	0.00
213-54111-213	SMALL CAPITAL	9,900.00	0.00
215-52931-111	INSURED REPAIRS/REPLA...	74,408.00	0.00
216-52111-121	DEPARTMENT SUPPLIES	5,233.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
223-53111-113	CONTRACTUAL SERVICES	534.91	0.00
224-53111-113	CONTRACTUAL SERVICES	16,633.35	0.00
225-52111-141	DEPARTMENT SUPPLIES	1,000.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	141.58	0.00
621-52411-621	POSTAGE	335.19	335.19
621-52521-621	OTHER FUEL	568.44	0.00
621-53111-621	CONTRACTUAL SERVICES	912.00	0.00
621-53421-621	BUILDING MAINTENANCE	3.92	0.00
621-53441-621	EQUIPMENT MAINTENAN...	66.33	0.00
621-53451-621	VEHICLE MAINTENANCE	4,564.03	0.00
621-53521-621	HEATING FUEL	26.95	0.00
621-53561-621	TELEPHONE	197.90	0.00
631-52111-631	DEPARTMENT SUPPLIES	2,273.29	0.00
631-52411-631	POSTAGE	412.20	335.19
631-52611-631	CHEMICALS	5,198.00	0.00
631-53111-631	CONTRACTUAL SERVICES	354.47	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,407.10	0.00
631-53451-631	VEHICLE MAINTENANCE	384.07	0.00
631-53531-631	ELECTRIC POWER	15,066.75	0.00
631-53561-631	TELEPHONE	172.16	0.00
631-53711-631	SCHOOL & CONFERENCE	1,151.75	0.00
631-54311-631	STRUCTURES	68,130.00	0.00
641-21311	SALES TAX PAYABLE	19,496.13	19,496.13
641-52111-641	DEPARTMENT SUPPLIES	1,326.02	41.16
641-52116-641	METERS	930.51	0.00
641-52117-641	SAMPLES	1,854.00	0.00
641-52411-641	POSTAGE	477.10	335.18
641-52611-641	CHEMICALS	4,984.80	0.00
641-53111-641	CONTRACTUAL SERVICES	64,758.69	0.00
641-53441-641	EQUIPMENT MAINTENAN...	1,171.75	0.00
641-53451-641	VEHICLE MAINTENANCE	113.25	0.00
641-53521-641	HEATING FUEL	135.95	0.00
641-53531-641	ELECTRIC POWER	16,084.19	0.00
641-53561-641	TELEPHONE	104.96	0.00
641-59211-641	LICENSE/PERMITS	57.50	0.00
661-21311	SALES TAX PAYABLE	72.88	72.88
661-52111-661	DEPARTMENT SUPPLIES	10,822.86	0.00
661-53111-661	CONTRACTUAL SERVICES	3,969.06	0.00
661-53451-661	VEHICLE MAINTENANCE	75.00	0.00
661-53561-661	TELEPHONE	39.26	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,990.21	3,990.21
713-21513	FICA W/H EE PAYABLE	15,052.97	15,052.97
713-21514	FED W/H EE PAYABLE	30,828.01	30,828.01
713-21517	POL UNION DUES EE PAY	396.00	396.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	226.00	226.00
713-21527	WAGE ATTACHMENT EE ...	306.06	306.06
713-21528	REGULAR RETIRE EE PAY	7,092.26	7,092.26
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,344.76	2,344.76
713-21533	RETIRE POLICE EE PAY	5,864.24	5,864.24
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	2,137.81	2,137.81
713-21541	HSA EE PAYABLE	11,565.96	11,565.96
713-21712	MEDICARE W/H ER PAYAB...	3,990.21	3,990.21
713-21713	FICA W/H ER PAYABLE	15,052.97	15,052.97
713-21728	REGULAR RETIRE ER PAY	6,765.19	6,765.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21731	RETIRE-FIRE ER PAYABLE	3,959.51	3,959.51
713-21733	RETIRE-POLICE ER PAY	5,813.85	5,813.85
713-21741	HSA ER PAYABLE	2,450.00	2,450.00
721-53561-721	TELEPHONE	35.43	0.00
812-53861-112	PREMIUM EXPENSE	37,595.40	0.00
812-53862-112	CLAIMS EXPENSE	53,928.22	53,928.22
812-53863-112	FLEXIBLE BENFT EXPENSES	617.86	617.86
Grand Total:		737,115.78	200,713.83

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	558,910.94	200,713.83
1114253521	83.40	0.00
2117753111	810.00	0.00
2118652931	74,408.00	0.00
2123153111	534.91	0.00
2147853111	87,500.00	0.00
2200052111	10,738.83	0.00
2200053111	3,396.00	0.00
6002052111	84.03	0.00
6002053111	573.06	0.00
6002053451	75.00	0.00
6002053561	1.61	0.00
Grand Total:		737,115.78

Utility Refunds 10/6 Council

Refund Review

Close Form Print Screen

Packet: UBPKT00487 – Refunds 6 UBPKT00486 Disconnect

Add Edit Delete

Account #	Status	Contact	Service Address	Refund Amount
060-0687-06	Inactive	KOREY E SPENCER	814 E 8TH ST SCOTTSBLUFF NE 69361	6.57
025-1723-02	Inactive	JERRY DARNELL	1601 AVE P SCOTTSBLUFF NE 69361	8.01
080-3597-04	Inactive	JERRY L DARNELL	2121 3RD AVE SCOTTSBLUFF NE 69361	1.46
020-3574-01	Inactive	CHRIS & TIFFANY GEARY	2202 AVE G SCOTTSBLUFF NE 69361	7.14
005-4965-03	Inactive	FRED & JACOB KRIEG	116 W 21ST ST SCOTTSBLUFF NE 69361	0.21
015-6180-03	Inactive	RICK KUCKKAHN	5402 ORIOLE DR SCOTTSBLUFF NE 69361	8.12
080-0102-02	Inactive	PLATTE VALLEY BANK	202 E 17TH ST SCOTTSBLUFF NE 69361	104.40
075-3362-04	Inactive	RICHARD R RODRIGUEZ	2114 5TH AVE SCOTTSBLUFF NE 69361	87.83
065-1717-01	Inactive	DORIS E SCHANEMAN	18 BRENTWOOD CT SCOTTSBLUFF NE 693	6.24
015-5571-03	Inactive	DIANE VANDENBERGE	4005 AVE G SCOTTSBLUFF NE 69361	2.18
070-5229-04	Inactive	SHARON METCALF	2801 18TH AVE SCOTTSBLUFF NE 69361	2.20
Total				
11				\$234.36

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Finance1

Council to receive the August 2014 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash August 31, 2014

Fund	Fund #	2 YRS PRIOR August 31, 2012	PRIOR YEAR August 31, 2013	PRIOR MONTH July 31, 2014	CURRENT MONTH August 31, 2014
General	111	\$ 3,360,944.60	\$ 4,083,023.42	\$ 3,326,765.31	\$ 3,744,938.24
Regional Library	211	13,662.50	31,956.62	39,731.44	39,776.85
Transportation	212	2,277,818.25	1,964,816.68	1,740,172.44	1,738,199.09
Cemetery	213	(4,944.07)	1,099.46	3,922.28	(10,380.09)
Cemetery Perp Care	214	338,981.43	404,792.01	447,078.40	452,527.40
Special Projects	215	85,384.01	588,629.02	635,128.66	643,149.59
Business Improvement	216	116,408.31	136,916.77	185,795.54	186,430.38
Public Safety	218	344,851.50	300,776.01	224,461.47	229,533.91
Scb Industrial Sites	219	48,537.08	50,435.99	48,141.56	45,703.41
Keno	223	53,095.77	75,032.36	117,914.89	122,160.34
Economic Development	224	3,561,556.28	5,117,725.36	5,391,192.54	5,430,584.37
Mutual Fire Organization	225	305,349.64	397,801.42	474,736.70	474,768.48
Debt Service	311	3,875,047.26	4,029,318.99	3,768,463.43	3,778,191.02
TIF	321	416,936.25	376,529.46	265,987.43	163,089.36
CDBG	411	44,944.76	42,628.57	42,599.81	42,602.66
Leasing Corporation	412	7,600.66	7,620.23	7,616.34	7,616.85
Capital Projects	511	-	-	33,690.24	35,475.49
Environmental Services	621	471,209.15	539,043.75	333,159.73	384,183.10
Wastewater	631	2,171,430.13	1,826,739.18	1,602,177.42	1,749,447.84
Water	641	993,646.23	1,420,878.35	1,849,073.66	1,970,452.36
Electric	651	1,584,261.17	1,339,944.95	1,372,998.03	1,373,399.96
Stormwater	661	527,939.61	380,431.83	467,472.51	459,470.34
GIS	721	59,402.83	54,920.76	50,312.97	44,370.89
Unemployment Comp	811	27,062.43	23,269.80	53,146.30	68,225.87
Health Insurance	812	368,821.42	563,855.03	650,513.68	656,992.26
TOTAL		\$ 21,049,947.20	\$ 23,758,186.02	\$ 23,132,252.78	\$ 23,830,909.97



City of Scottsbluff
By Fund

Budget Report Group Summary

For Fiscal: 2013-2014 Period Ending: 08/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL						
400 - Taxes	5,240,248.00	5,240,248.00	430,232.21	4,554,952.23	-685,295.77	13.08 %
412 - Intergovernmental	0.00	0.00	3,358.00	83,983.11	83,983.11	0.00 %
420 - Charges for Services	496,050.00	496,050.00	38,734.13	522,849.56	26,799.56	5.40 %
460 - Investment Income	11,000.00	11,000.00	250.67	9,241.94	-1,758.06	15.98 %
470 - Miscellaneous Revenues	42,500.00	42,500.00	4,006.98	82,878.27	40,378.27	95.01 %
480 - Other Financing Uses	2,885,220.00	2,885,220.00	549,932.20	2,825,899.27	-59,320.73	2.06 %
500 - Personnel	6,157,348.00	6,157,348.00	485,006.78	5,607,701.48	549,646.52	8.93 %
503 - Supplies	500,043.00	500,043.00	44,917.45	380,854.15	119,188.85	23.84 %
504 - Contract Services	1,660,869.00	1,660,869.00	92,673.04	1,441,008.51	219,860.49	13.24 %
550 - Capital Outlay	619,000.00	619,000.00	0.00	464,199.39	154,800.61	25.01 %
570 - Other Financing Uses	511,000.00	511,000.00	0.00	239,049.84	271,950.16	53.22 %
Fund: 111 - GENERAL Surplus (Deficit):	-773,242.00	-773,242.00	403,916.92	-53,008.99	720,233.01	93.14 %
Fund: 211 - REGIONAL LIBRARY						
460 - Investment Income	120.00	120.00	2.66	93.91	-26.09	21.74 %
470 - Miscellaneous Revenues	1,000.00	1,000.00	64.50	27,982.06	26,982.06	2,698.21 %
503 - Supplies	15,750.00	15,750.00	21.75	18,541.05	-2,791.05	-17.72 %
504 - Contract Services	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
570 - Other Financing Uses	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Fund: 211 - REGIONAL LIBRARY Surplus (Deficit):	-27,630.00	-27,630.00	45.41	9,534.92	37,164.92	134.51 %
Fund: 212 - TRANSPORTATION						
400 - Taxes	2,630,209.00	2,630,209.00	174,375.33	2,241,372.16	-388,836.84	14.78 %
412 - Intergovernmental	0.00	0.00	14,250.05	14,250.05	14,250.05	0.00 %
420 - Charges for Services	2,500.00	2,500.00	0.00	140.50	-2,359.50	94.38 %
460 - Investment Income	7,500.00	7,500.00	116.35	4,129.18	-3,370.82	44.94 %
470 - Miscellaneous Revenues	25,000.00	25,000.00	269.00	28,981.37	3,981.37	15.93 %
500 - Personnel	950,700.00	950,700.00	69,289.13	837,017.98	113,682.02	11.96 %
503 - Supplies	291,170.00	291,170.00	3,051.30	205,409.85	85,760.15	29.45 %
504 - Contract Services	841,400.00	841,400.00	44,205.22	490,935.55	350,464.45	41.65 %
550 - Capital Outlay	660,000.00	660,000.00	74,091.93	364,921.28	295,078.72	44.71 %
560 - Debt Service	242,991.00	242,991.00	0.00	242,991.25	-0.25	0.00 %
570 - Other Financing Uses	152,000.00	152,000.00	77.50	48,980.01	103,019.99	67.78 %
Fund: 212 - TRANSPORTATION Surplus (Deficit):	-473,052.00	-473,052.00	-1,704.35	98,617.34	571,669.34	120.85 %
Fund: 213 - CEMETERY						
420 - Charges for Services	44,300.00	44,300.00	1,320.00	35,650.00	-8,650.00	19.53 %
460 - Investment Income	20.00	20.00	0.00	27.73	7.73	38.65 %
470 - Miscellaneous Revenues	41,000.00	41,000.00	850.00	38,683.67	-2,316.33	5.65 %
480 - Other Financing Uses	148,000.00	148,000.00	0.00	99,950.00	-48,050.00	32.47 %
500 - Personnel	145,063.00	145,063.00	13,031.04	131,837.67	13,225.33	9.12 %
503 - Supplies	16,431.00	16,431.00	1,196.68	16,742.52	-311.52	-1.90 %
504 - Contract Services	25,008.00	25,008.00	1,718.80	15,869.33	9,138.67	36.54 %
550 - Capital Outlay	48,000.00	48,000.00	802.52	31,169.66	16,830.34	35.06 %
Fund: 213 - CEMETERY Surplus (Deficit):	-1,182.00	-1,182.00	-14,579.04	-21,307.78	-20,125.78	-1,702.69 %
Fund: 214 - CEMETARY PERPETUAL CARE						
400 - Taxes	159,000.00	159,000.00	4,819.41	115,023.31	-43,976.69	27.66 %
420 - Charges for Services	18,300.00	18,300.00	600.00	17,700.00	-600.00	3.28 %
460 - Investment Income	1,400.00	1,400.00	29.59	1,087.14	-312.86	22.35 %
504 - Contract Services	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
570 - Other Financing Uses	148,000.00	148,000.00	0.00	99,950.00	48,050.00	32.47 %
Fund: 214 - CEMETARY PERPETUAL CARE Surplus (Deficit):	-219,300.00	-219,300.00	5,449.00	33,860.45	253,160.45	115.44 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 08/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 215 - SPECIAL PROJECTS						
412 - Intergovernmental	0.00	0.00	0.00	73,973.33	73,973.33	0.00 %
420 - Charges for Services	0.00	0.00	480.00	15,415.00	15,415.00	0.00 %
450 - Contributions & Donations	0.00	0.00	0.00	35.00	35.00	0.00 %
460 - Investment Income	1,500.00	1,500.00	43.05	1,552.96	52.96	3.53 %
470 - Miscellaneous Revenues	500,000.00	500,000.00	15,880.68	17,715.58	-482,284.42	96.46 %
500 - Personnel	0.00	0.00	0.00	5,386.61	-5,386.61	0.00 %
503 - Supplies	500,000.00	500,000.00	12,882.80	21,854.19	478,145.81	95.63 %
504 - Contract Services	0.00	0.00	0.00	13,547.56	-13,547.56	0.00 %
Fund: 215 - SPECIAL PROJECTS Surplus (Deficit):	1,500.00	1,500.00	3,520.93	67,903.51	66,403.51	-4,426.90 %
Fund: 216 - BUSINESS IMPROVEMENT						
400 - Taxes	54,340.00	54,340.00	707.78	41,458.91	-12,881.09	23.70 %
460 - Investment Income	500.00	500.00	12.48	428.99	-71.01	14.20 %
500 - Personnel	11,085.00	11,085.00	0.00	0.00	11,085.00	100.00 %
503 - Supplies	100.00	100.00	0.00	0.00	100.00	100.00 %
504 - Contract Services	4,100.00	4,100.00	85.42	2,118.20	1,981.80	48.34 %
550 - Capital Outlay	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
570 - Other Financing Uses	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Fund: 216 - BUSINESS IMPROVEMENT Surplus (Deficit):	-65,445.00	-65,445.00	634.84	39,769.70	105,214.70	160.77 %
Fund: 218 - PUBLIC SAFETY						
400 - Taxes	236,000.00	236,000.00	6,283.08	154,849.96	-81,150.04	34.39 %
460 - Investment Income	1,200.00	1,200.00	15.36	613.86	-586.14	48.85 %
503 - Supplies	31,000.00	31,000.00	1,226.00	47,664.67	-16,664.67	-53.76 %
550 - Capital Outlay	130,000.00	130,000.00	0.00	92,739.92	37,260.08	28.66 %
560 - Debt Service	67,122.00	67,122.00	0.00	67,121.25	0.75	0.00 %
570 - Other Financing Uses	150,000.00	150,000.00	0.00	16,596.91	133,403.09	88.94 %
Fund: 218 - PUBLIC SAFETY Surplus (Deficit):	-140,922.00	-140,922.00	5,072.44	-68,658.93	72,263.07	51.28 %
Fund: 219 - INDUSTRIAL SITES						
460 - Investment Income	250.00	250.00	3.06	124.99	-125.01	50.00 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
503 - Supplies	3,000.00	3,000.00	2,441.21	2,441.21	558.79	18.63 %
504 - Contract Services	57,692.00	57,692.00	0.00	1,458.25	56,233.75	97.47 %
Fund: 219 - INDUSTRIAL SITES Surplus (Deficit):	-55,442.00	-55,442.00	-2,438.15	-3,774.47	51,667.53	93.19 %
Fund: 223 - KENO						
412 - Intergovernmental	0.00	0.00	0.00	837.45	837.45	0.00 %
460 - Investment Income	300.00	300.00	8.18	251.44	-48.56	16.19 %
470 - Miscellaneous Revenues	60,000.00	60,000.00	4,357.25	56,994.41	-3,005.59	5.01 %
503 - Supplies	71,000.00	71,000.00	0.00	8,648.75	62,351.25	87.82 %
504 - Contract Services	0.00	0.00	119.98	1,979.79	-1,979.79	0.00 %
Fund: 223 - KENO Surplus (Deficit):	-10,700.00	-10,700.00	4,245.45	47,454.76	58,154.76	543.50 %
Fund: 224 - ECONOMIC DEVELOPMENT						
400 - Taxes	1,012,475.00	1,012,475.00	83,443.46	861,793.78	-150,681.22	14.88 %
460 - Investment Income	17,000.00	17,000.00	363.50	13,534.67	-3,465.33	20.38 %
470 - Miscellaneous Revenues	0.00	0.00	1,623.64	35,718.63	35,718.63	0.00 %
503 - Supplies	750.00	750.00	17.94	95.35	654.65	87.29 %
504 - Contract Services	4,090,000.00	4,090,000.00	46,020.83	675,735.82	3,414,264.18	83.48 %
Fund: 224 - ECONOMIC DEVELOPMENT Surplus (Deficit):	-3,061,275.00	-3,061,275.00	39,391.83	235,215.91	3,296,490.91	107.68 %
Fund: 225 - MUTUAL FIRE						
460 - Investment Income	1,500.00	1,500.00	31.78	1,149.79	-350.21	23.35 %
470 - Miscellaneous Revenues	90,200.00	90,200.00	0.00	88,858.63	-1,341.37	1.49 %
503 - Supplies	10,000.00	10,000.00	0.00	8,613.36	1,386.64	13.87 %
570 - Other Financing Uses	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00 %
Fund: 225 - MUTUAL FIRE Surplus (Deficit):	-318,300.00	-318,300.00	31.78	81,395.06	399,695.06	125.57 %
Fund: 311 - DEBT SERVICE						
400 - Taxes	687,142.00	687,142.00	11,224.69	469,229.07	-217,912.93	31.71 %
460 - Investment Income	15,500.00	15,500.00	252.90	9,250.92	-6,249.08	40.32 %

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Budget Report

For Fiscal: 2013-2014 Period Ending: 08/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
470 - Miscellaneous Revenues	68,000.00	68,000.00	0.00	25,061.85	-42,938.15	63.14 %
480 - Other Financing Uses	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
504 - Contract Services	8,500.00	8,500.00	1,750.00	6,693.00	1,807.00	21.26 %
560 - Debt Service	17,811.00	17,811.00	0.00	70,252.38	-52,441.38	-294.43 %
570 - Other Financing Uses	4,395,580.00	4,395,580.00	0.00	644,930.00	3,750,650.00	85.33 %
Fund: 311 - DEBT SERVICE Surplus (Deficit):	-2,651,249.00	-2,651,249.00	9,727.59	-218,333.54	2,432,915.46	91.76 %
Fund: 321 - TIF PROJECTS						
400 - Taxes	42,000.00	42,000.00	0.00	34,343.48	-7,656.52	18.23 %
460 - Investment Income	1,600.00	1,600.00	10.92	662.10	-937.90	58.62 %
480 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
503 - Supplies	0.00	0.00	102,908.99	102,908.99	-102,908.99	0.00 %
560 - Debt Service	391,745.00	391,745.00	0.00	143,318.21	248,426.79	63.42 %
570 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
Fund: 321 - TIF PROJECTS Surplus (Deficit):	-348,145.00	-348,145.00	-102,898.07	-211,221.62	136,923.38	39.33 %
Fund: 411 - CDBG						
460 - Investment Income	180.00	180.00	2.85	108.77	-71.23	39.57 %
Fund: 411 - CDBG Total:	180.00	180.00	2.85	108.77	-71.23	39.57 %
Fund: 412 - LEASE CORPORATION						
460 - Investment Income	30.00	30.00	0.51	19.45	-10.55	35.17 %
480 - Other Financing Uses	644,580.00	644,580.00	0.00	644,580.00	0.00	0.00 %
560 - Debt Service	644,580.00	644,580.00	0.00	644,578.89	1.11	0.00 %
Fund: 412 - LEASE CORPORATION Surplus (Deficit):	30.00	30.00	0.51	20.56	-9.44	31.47 %
Fund: 511 - CAPITAL PROJECTS FUND						
400 - Taxes	50,000.00	50,000.00	1,782.88	35,436.42	-14,563.58	29.13 %
460 - Investment Income	250.00	250.00	2.37	39.07	-210.93	84.37 %
Fund: 511 - CAPITAL PROJECTS FUND Total:	50,250.00	50,250.00	1,785.25	35,475.49	-14,774.51	29.40 %
Fund: 621 - ENVIRONMENTAL SERVICES						
420 - Charges for Services	2,293,050.00	2,293,050.00	138,920.63	2,157,676.03	-135,373.97	5.90 %
460 - Investment Income	1,400.00	1,400.00	25.72	984.45	-415.55	29.68 %
470 - Miscellaneous Revenues	0.00	0.00	18.00	2,068.00	2,068.00	0.00 %
500 - Personnel	1,099,227.00	1,099,227.00	83,064.45	989,298.51	109,928.49	10.00 %
503 - Supplies	218,040.00	218,040.00	3,234.74	156,031.31	62,008.69	28.44 %
504 - Contract Services	689,517.00	689,517.00	54,854.14	592,216.16	97,300.84	14.11 %
550 - Capital Outlay	550,000.00	550,000.00	0.00	322,499.00	227,501.00	41.36 %
570 - Other Financing Uses	55,500.00	55,500.00	77.50	54,980.00	520.00	0.94 %
Fund: 621 - ENVIRONMENTAL SERVICES Surplus (Deficit):	-317,834.00	-317,834.00	-2,266.48	45,703.50	363,537.50	114.38 %
Fund: 631 - WASTEWATER						
412 - Intergovernmental	0.00	0.00	67,157.00	67,157.00	67,157.00	0.00 %
420 - Charges for Services	2,604,721.00	2,604,721.00	150,443.96	2,309,861.17	-294,859.83	11.32 %
440 - Rents	300.00	300.00	0.00	300.00	0.00	0.00 %
460 - Investment Income	10,000.00	10,000.00	117.10	4,835.51	-5,164.49	51.64 %
470 - Miscellaneous Revenues	0.00	0.00	2,497.50	11,129.50	11,129.50	0.00 %
500 - Personnel	846,464.00	846,464.00	65,696.44	755,281.54	91,182.46	10.77 %
503 - Supplies	121,210.00	121,210.00	3,534.12	66,220.18	54,989.82	45.37 %
504 - Contract Services	443,329.00	443,329.00	22,781.35	336,608.66	106,720.34	24.07 %
550 - Capital Outlay	1,128,000.00	1,128,000.00	42,554.00	663,291.57	464,708.43	41.20 %
560 - Debt Service	645,891.00	645,891.00	0.00	645,890.71	0.29	0.00 %
570 - Other Financing Uses	241,500.00	241,500.00	77.50	140,979.98	100,520.02	41.62 %
Fund: 631 - WASTEWATER Surplus (Deficit):	-811,373.00	-811,373.00	85,572.15	-214,989.46	596,383.54	73.50 %
Fund: 641 - WATER						
420 - Charges for Services	1,810,172.00	1,810,172.00	174,256.97	1,647,084.22	-163,087.78	9.01 %
440 - Rents	18,096.00	18,096.00	2,308.00	16,488.00	-1,608.00	8.89 %
460 - Investment Income	6,724.00	6,724.00	131.90	4,493.48	-2,230.52	33.17 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	2,146.55	13,571.55	8,571.55	171.43 %
500 - Personnel	763,259.00	763,259.00	58,938.29	686,864.52	76,394.48	10.01 %
503 - Supplies	317,455.00	317,455.00	10,409.03	238,530.24	78,924.76	24.86 %

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Budget Report

For Fiscal: 2013-2014 Period Ending: 08/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
504 - Contract Services	315,364.00	315,364.00	22,854.39	241,495.90	73,868.10	23.42 %
550 - Capital Outlay	896,000.00	896,000.00	4,785.00	24,811.25	871,188.75	97.23 %
570 - Other Financing Uses	177,000.00	177,000.00	77.50	78,980.03	98,019.97	55.38 %
Fund: 641 - WATER Surplus (Deficit):	-629,086.00	-629,086.00	81,779.21	410,955.31	1,040,041.31	165.33 %
Fund: 651 - ELECTRIC						
460 - Investment Income	13,000.00	13,000.00	401.93	7,392.90	-5,607.10	43.13 %
470 - Miscellaneous Revenues	2,738,220.00	2,738,220.00	549,932.20	2,678,899.27	-59,320.73	2.17 %
503 - Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
570 - Other Financing Uses	3,458,220.00	3,458,220.00	549,932.20	2,648,899.27	809,320.73	23.40 %
Fund: 651 - ELECTRIC Surplus (Deficit):	-708,000.00	-708,000.00	401.93	37,392.90	745,392.90	105.28 %
Fund: 661 - STORMWATER						
412 - Intergovernmental	22,930.00	22,930.00	0.00	22,930.00	0.00	0.00 %
420 - Charges for Services	19,400.00	19,400.00	1,468.66	17,334.40	-2,065.60	10.65 %
460 - Investment Income	2,000.00	2,000.00	30.76	1,146.65	-853.35	42.67 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	0.00	14,735.47	9,735.47	194.71 %
480 - Other Financing Uses	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
503 - Supplies	29,519.00	29,519.00	621.54	18,333.99	11,185.01	37.89 %
504 - Contract Services	77,055.00	77,055.00	9,093.57	36,716.71	40,338.29	52.35 %
550 - Capital Outlay	50,000.00	50,000.00	0.00	15,081.77	34,918.23	69.84 %
570 - Other Financing Uses	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Fund: 661 - STORMWATER Surplus (Deficit):	-87,244.00	-87,244.00	-8,215.69	36,014.05	123,258.05	141.28 %
Fund: 713 - CASH & INVESTMENT POOL						
470 - Miscellaneous Revenues	0.00	0.00	1.68	-23.94	-23.94	0.00 %
Fund: 713 - CASH & INVESTMENT POOL Total:	0.00	0.00	1.68	-23.94	-23.94	0.00 %
Fund: 721 - GIS SERVICES						
460 - Investment Income	240.00	240.00	2.97	122.37	-117.63	49.01 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	100.00	100.00	0.00 %
480 - Other Financing Uses	120,000.00	120,000.00	310.00	107,920.02	-12,079.98	10.07 %
500 - Personnel	74,492.00	74,492.00	5,886.02	68,203.33	6,288.67	8.44 %
503 - Supplies	6,550.00	6,550.00	0.00	3,000.00	3,550.00	54.20 %
504 - Contract Services	14,950.00	14,950.00	59.03	5,812.69	9,137.31	61.12 %
560 - Debt Service	37,000.00	37,000.00	310.00	33,920.02	3,079.98	8.32 %
Fund: 721 - GIS SERVICES Surplus (Deficit):	-12,752.00	-12,752.00	-5,942.08	-2,793.65	9,958.35	78.09 %
Fund: 811 - UNEMPLOYMENT COMP						
460 - Investment Income	30.00	30.00	4.57	136.74	106.74	355.80 %
470 - Miscellaneous Revenues	14,963.00	14,963.00	15,075.00	15,075.00	112.00	0.75 %
504 - Contract Services	50,000.00	50,000.00	0.00	29.08	49,970.92	99.94 %
Fund: 811 - UNEMPLOYMENT COMP Surplus (Deficit):	-35,007.00	-35,007.00	15,079.57	15,182.66	50,189.66	143.37 %
Fund: 812 - HEALTH INSURANCE						
460 - Investment Income	2,400.00	2,400.00	43.98	1,487.88	-912.12	38.01 %
470 - Miscellaneous Revenues	1,747,920.00	1,747,920.00	146,575.76	2,557,485.59	809,565.59	46.32 %
504 - Contract Services	1,882,350.00	1,882,350.00	140,141.16	2,460,255.06	-577,905.06	-30.70 %
Fund: 812 - HEALTH INSURANCE Surplus (Deficit):	-132,030.00	-132,030.00	6,478.58	98,718.41	230,748.41	174.77 %
Report Surplus (Deficit):	-10,827,250.00	-10,827,250.00	525,094.06	499,210.92	11,326,460.92	104.61 %



City of Scottsbluff
Detail of taxes category

Budget Report

Account Summary

For Fiscal: 2013-2014 Period Ending: 08/31/2014

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL							
111-41111-000	PROPERTY TAX-GENERAL	175,000.00	175,000.00	2,004.05	110,440.14	-64,559.86	36.89%
111-41112-000	CITY SALES TAX	4,636,075.00	4,636,075.00	384,438.79	4,006,661.60	-629,413.40	13.58%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	31,424.80	206,231.40	12,231.40	106.30%
111-41116-000	OTHER OCCUPATION TAX	23,000.00	23,000.00	275.00	23,070.00	70.00	100.30%
111-41116-115	OTHER OCCUPATION TAX	0.00	0.00	0.00	-100.00	-100.00	0.00%
111-41118-000	HOMESTEAD EXEMPTION	31,500.00	31,500.00	7,846.24	46,938.10	15,438.10	149.01%
111-41119-000	PRORATE MTR VEH TAX	3,500.00	3,500.00	0.00	4,716.04	1,216.04	134.74%
111-41120-000	MUNI EQUALIZATION PMT	47,558.00	47,558.00	0.00	40,499.27	-7,058.73	14.84%
111-41130-000	STATE PROP. TAX CREDIT	0.00	0.00	0.00	5,466.42	5,466.42	0.00%
111-41131-000	IN LIEU OF TAXES	69,615.00	69,615.00	0.00	75,062.23	5,447.23	107.82%
111-41141-000	MOTOR VEHICLE TAX	60,000.00	60,000.00	4,243.33	35,967.03	-24,032.97	40.05%
Fund: 111 - GENERAL Total:		5,240,248.00	5,240,248.00	430,232.21	4,554,952.23	-685,295.77	13.08 %
Report Total:		5,240,248.00	5,240,248.00	430,232.21	4,554,952.23	-685,295.77	13.08 %

Group Summary

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 111 - FINANCE						
500 - Personnel	108,844.00	108,844.00	9,898.41	100,450.34	8,393.66	7.71 %
503 - Supplies	21,848.00	21,848.00	973.37	13,614.72	8,233.28	37.68 %
504 - Contract Services	49,899.00	49,899.00	1,513.58	43,251.68	6,647.32	13.32 %
550 - Capital Outlay	150,000.00	150,000.00	0.00	102,139.65	47,860.35	31.91 %
570 - Other Financing Uses	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00 %
Department: 111 - FINANCE Total:	334,591.00	334,591.00	12,385.36	263,456.39	71,134.61	21.26 %
Department: 112 - PERSONNEL						
500 - Personnel	14,162.00	14,162.00	1,102.00	12,924.08	1,237.92	8.74 %
503 - Supplies	7,807.00	7,807.00	185.00	4,256.79	3,550.21	45.47 %
504 - Contract Services	25,438.00	25,438.00	1,673.81	20,421.28	5,016.72	19.72 %
Department: 112 - PERSONNEL Total:	47,407.00	47,407.00	2,960.81	37,602.15	9,804.85	20.68 %
Department: 113 - COUNCIL						
500 - Personnel	21,100.00	21,100.00	1,622.98	18,864.62	2,235.38	10.59 %
503 - Supplies	2,300.00	2,300.00	0.00	1,518.00	782.00	34.00 %
504 - Contract Services	3,283.00	3,283.00	0.00	2,119.63	1,163.37	35.44 %
570 - Other Financing Uses	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
Department: 113 - COUNCIL Total:	276,683.00	276,683.00	1,622.98	22,502.25	254,180.75	91.87 %
Department: 114 - CITY MANAGER						
500 - Personnel	33,770.00	33,770.00	2,689.79	30,987.56	2,782.44	8.24 %
503 - Supplies	53,611.00	53,611.00	26,713.82	52,187.41	1,423.59	2.66 %
504 - Contract Services	122,305.00	122,305.00	6,692.91	76,827.51	45,477.49	37.18 %
Department: 114 - CITY MANAGER Total:	209,686.00	209,686.00	36,096.52	160,002.48	49,683.52	23.69 %
Department: 115 - CITY CLERK						
500 - Personnel	13,668.00	13,668.00	1,056.36	12,495.55	1,172.45	8.58 %
503 - Supplies	5,157.00	5,157.00	385.85	763.78	4,393.22	85.19 %
504 - Contract Services	14,700.00	14,700.00	1,312.88	7,730.57	6,969.43	47.41 %
Department: 115 - CITY CLERK Total:	33,525.00	33,525.00	2,755.09	20,989.90	12,535.10	37.39 %
Department: 116 - MIS						
503 - Supplies	39,273.00	39,273.00	494.46	27,827.88	11,445.12	29.14 %
504 - Contract Services	19,920.00	19,920.00	228.73	25,260.10	-5,340.10	-26.81 %
Department: 116 - MIS Total:	59,193.00	59,193.00	723.19	53,087.98	6,105.02	10.31 %
Department: 121 - DEVELOPMENT SERVICES						
500 - Personnel	400,047.00	400,047.00	31,997.68	335,861.66	64,185.34	16.04 %
503 - Supplies	10,545.00	10,545.00	366.82	4,367.78	6,177.22	58.58 %
504 - Contract Services	104,501.00	104,501.00	2,781.09	36,395.32	68,105.68	65.17 %
570 - Other Financing Uses	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00 %
Department: 121 - DEVELOPMENT SERVICES Total:	522,093.00	522,093.00	35,145.59	383,624.76	138,468.24	26.52 %
Department: 141 - FIRE						
500 - Personnel	1,358,293.00	1,358,293.00	97,555.49	1,211,111.76	147,181.24	10.84 %
503 - Supplies	52,476.00	52,476.00	1,398.28	26,743.65	25,732.35	49.04 %
504 - Contract Services	75,842.00	75,842.00	6,226.58	58,703.69	17,138.31	22.60 %
Department: 141 - FIRE Total:	1,486,611.00	1,486,611.00	105,180.35	1,296,559.10	190,051.90	12.78 %
Department: 142 - POLICE						
500 - Personnel	2,673,654.00	2,673,654.00	210,494.48	2,482,475.46	191,178.54	7.15 %
503 - Supplies	125,846.00	125,846.00	5,024.45	108,907.11	16,938.89	13.46 %
504 - Contract Services	429,366.00	429,366.00	23,577.06	384,386.76	44,979.24	10.48 %
570 - Other Financing Uses	250,000.00	250,000.00	0.00	228,049.84	21,950.16	8.78 %
Department: 142 - POLICE Total:	3,478,866.00	3,478,866.00	239,095.99	3,203,819.17	275,046.83	7.91 %
Department: 143 - EMERGENCY MANAGEMENT						
500 - Personnel	91,711.00	91,711.00	7,112.74	84,019.11	7,691.89	8.39 %
503 - Supplies	3,185.00	3,185.00	0.00	159.13	3,025.87	95.00 %
504 - Contract Services	1,850.00	1,850.00	67.70	387.35	1,462.65	79.06 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 08/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 143 - EMERGENCY MANAGEMENT Total:	96,746.00	96,746.00	7,180.44	84,565.59	12,180.41	12.59 %
Department: 151 - LIBRARY						
500 - Personnel	485,099.00	485,099.00	35,898.31	437,451.80	47,647.20	9.82 %
503 - Supplies	74,046.00	74,046.00	4,377.64	55,251.85	18,794.15	25.38 %
504 - Contract Services	82,343.00	82,343.00	6,454.64	69,154.36	13,188.64	16.02 %
550 - Capital Outlay	9,000.00	9,000.00	0.00	6,437.50	2,562.50	28.47 %
Department: 151 - LIBRARY Total:	650,488.00	650,488.00	46,730.59	568,295.51	82,192.49	12.64 %
Department: 171 - PARKS						
500 - Personnel	687,623.00	687,623.00	58,900.60	637,222.17	50,400.83	7.33 %
503 - Supplies	61,222.00	61,222.00	1,411.05	56,692.66	4,529.34	7.40 %
504 - Contract Services	199,051.00	199,051.00	26,627.23	197,809.99	1,241.01	0.62 %
550 - Capital Outlay	225,000.00	225,000.00	0.00	188,170.24	36,829.76	16.37 %
Department: 171 - PARKS Total:	1,172,896.00	1,172,896.00	86,938.88	1,079,895.06	93,000.94	7.93 %
Department: 172 - RECREATION						
500 - Personnel	269,377.00	269,377.00	26,677.94	243,837.37	25,539.63	9.48 %
503 - Supplies	42,727.00	42,727.00	3,586.71	28,563.39	14,163.61	33.15 %
504 - Contract Services	532,371.00	532,371.00	15,516.83	518,560.27	13,810.73	2.59 %
550 - Capital Outlay	235,000.00	235,000.00	0.00	167,452.00	67,548.00	28.74 %
Department: 172 - RECREATION Total:	1,079,475.00	1,079,475.00	45,781.48	958,413.03	121,061.97	11.21 %
Report Total:	9,448,260.00	9,448,260.00	622,597.27	8,132,813.37	1,315,446.63	13.92 %

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing as set for this date at 6:05 p.m. to consider an Ordinance - proposed text changes to zoning districts C-2, PBC, R-1B, and R-4, regarding height requirements.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: October 6, 2014

AGENDA TITLE: Public hearing for ordinance text changes to Chapter 25 Zoning Districts - C-2, PBC, R-1B, and R-4, regarding Height requirements.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: At their regular meeting of September 8, 2014 the Planning Commission made positive recommendation of the zone change and corrections regarding height limits in the C-2 zoning district changing from 25' to 35' and adding language regarding hotels and apartments 45', anything higher than the maximum 45' requires a special use permit from Planning Commission. Corrections in R-4 (25-3-7) – move numbers to the right under maximum height currently under floor area; R-1B (25-3-4) – add to performance guidelines, 35' is blank now; PBC (25-3-12) Note under performance guidelines that height is listed under #4 Design Requirements Buildings, Structures: Height.

BOARD/COMMISSION RECOMMENDATION: At their regular meeting of September 8, 2014 the Planning Commission made positive recommendation of the proposed zone text change and corrections in Chapter 25 of the zoning code.

STAFF RECOMMENDATION: City Council approve ordinance for text changes and corrections in Chapter 25 Zoning ordinance as stated above.

EXHIBITS

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

NOTIFICATION LIST: Yes No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

**Planning Commission Minutes
Regular Scheduled Meeting
September 8, 2014
Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, September 8, 2014, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on August 29, 2014. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodation to attend the Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

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

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

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

ITEM 4: Business not on agenda: None

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

ITEM 6: The minutes of August 11, 2014 were reviewed and approved. A motion was made to accept the minutes by Westphal, and seconded by Wayman. "YEAS": Wayman, Aguallo, Westphal, Huber, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Weber, Gompert, Zitterkopf, and Chadwick. Motion carried.

ITEM 7A: The Planning Commission opened a public hearing to review a request for a special use permit submitted by NE Colorado Cellular Inc. d/b/a Viaero Wireless. The request is for a 75' monopole type tower and supporting equipment, to be located at 1807 West Overland. This area is just outside the City corporate limits and is zoned R-1A – Single Family Residential. The property is approximately 83 acres and zoned Agricultural and farmed, the area where the cell tower will be placed is approximately 4,500 sq. ft. and will be leased from the owner(s) DVS Properties LLC (Dave Schueths). This area is located on the north side of West Overland just west of Avenue R. Representative, Henry Jacobsen, from Viaero answered questions from the P.C. in the next five years they think they will have maybe two more towers in the Scottsbluff area, they hope to have other towers co-locate on existing towers in the City. Viaero has also provided copy of letter from the Federal Aviation Administration approving this location. An elevation certificate was also provided as the property is in an AO flood zone and will be build three feet above highest adjacent grade. No protests were filed against the granting of the cell tower and property owner, Dave Schueths, spoke in favor of the tower.

Conclusion: A motion was made by Huber and seconded by Aguallo to approve the special use permit to allow a Wireless Communication Facility - 75' cell tower to NE Colorado Cellular Inc. d/b/a Viaero Wireless to be located at 1807 West Overland. "YEAS": Wayman, Aguallo, Westphal, Huber, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Weber Chadwick, Zitterkopf, and Gompert. Motion carried.

ITEM 7B: The Planning Commission opened a public hearing for a request from property owner(s) Judson & Susan Martin, represented by Paul Reed Construction for a rezone of proposed Lots 1-9, Block 1, and Lots 1-3, Block 2,

Premier Estates, Scott Bluff County, Nebraska, situated in the East half of the SW ¼ of Section 3, T22N, R55W of the 6th P.M., Scotts Bluff County, Nebraska. The request is to rezone from A-Agricultural to R-1B- Rural Residential. This zone change will meet the guidelines of the proposed development of 40 acres which is to be developed into twelve three acre lots.

Conclusion: A motion was made by Westphal and seconded by Huber to approve the request to rezone proposed Lots 1-9, Block 1, and Lots 1-3, Block 2, Premier Estates, situated in the East half of the SW ¼ of Section 3, T22N, R55W of the 6th P.M., Scotts Bluff County, Nebraska. **“YEAS”:** Wayman, Aguallo, Westphal, Huber, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Chadwick, Zitterkopf, Weber, and Gompert. Motion carried.

ITEM 7C: The Planning Commission opened a public hearing for a request from property owner(s) Judson & Susan Martin, represented by Paul Reed Construction for a Preliminary Plat of Lots 1-9, Block 1, and Lots 1-3, Block 2, Premier Estates, Scott Bluff County, Nebraska, situated in the East half of the SW ¼ of Section 3, T22N, R55W of the 6th P.M., Scotts Bluff County, Nebraska. The property is composed of forty acres and will consist of twelve (12) three acre lots for residential development, each lot will have a well and septic system. Access to the lots will be from County Road H onto a private street in the subdivision. A couple of neighbors asked about the development and how it would affect their property. The developer answered their questions the change in zoning to the lots will not change their zoning; the surrounding land will remain Agricultural. A Hydrology (drainage) report will need to be submitted to Planning Commission and City Council before final plat approval of any of the lots. A SWPP permit will have to be acquired through the State as this is not within our city limits.

Conclusion: A motion was made by Wayman and seconded by Aguallo to approve the preliminary plat of Lots 1-9, Block 1, and Lots 1-3, Block 2, Premier Estates, situated in the E ½ of the SW ¼ of Section 3, T22N, R55W of the 6th P.M., Scott Bluff County, Nebraska. **“YEAS”:** Wayman, Aguallo, Westphal, Huber, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Chadwick, Zitterkopf, Gompert, and Weber. Motion carried.

ITEM 7D: The Planning Commission opened a public hearing to adopt an Energy Element plan into the City’s Comprehensive Development Plan. The Plan will keep our current Comprehensive Plan valid and in compliance. LB 997 was introduced in 2010 and required all municipalities, except villages to adopt an Energy Element into their Comprehensive Development Plan by January 1, 2015. The City hired Marvin Consultants to draft a plan for the City of Scottsbluff.

The Energy Element is to be used as tool for reducing energy use, a way for communities to save money & energy, an opportunity to eliminate barriers to energy efficiency and a chance to increase energy independence and educating the public.

Conclusion: A motion was made by Wayman and seconded by Aguallo to make positive recommendation to the City Council to approve and adopt the Energy Element Plan into our Comprehensive Development Plan. **“YEAS”:** Wayman, Aguallo, Westphal, Huber, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Chadwick, Zitterkopf, Gompert, and Weber. Motion carried.

Item 7E: The Planning Commission opened a public hearing regarding text changes to the zoning code. Recently staff reviewed height requirements in all zoning districts, a variance was requested on the height limit in the C-2 Neighborhood Commercial and Retail zoning district which is set at 25’. The residential zoning districts are 35’ and other commercial, office, and industrial areas vary from 35’ to 70’. The twenty-five foot height limit in the C-2 district was found to be confusing, since all residential and rural areas have the 35’ requirement. The C-1 is 70’ and C-3 Heavy Commercial is 35’. The Board of Adjustment asked that the Planning Commission review these requirements and consider changing the C-2 zoning district to 35’ which seems to be the maximum in residential and commercial zones.

Staff researched height requirements in residential, commercial and industrial zoning districts in a few other cities. The 35’ height limit is shown in residential zones; residential zones for multi-family - apartments and hotels are 45’ to 75’; Agricultural zones are shown as 35’; Industrial areas are 55’ to 75’. Commercial areas vary anywhere from 28’ in the suburban office zone to 75’ in Highway commercial zones.

The Planning Commission also considered adding language under general requirements or commercial districts for a 45' maximum height for hotels and apartments, anything above the 45' height would require a special use permit from the Planning Commission.

Other changes/corrections in this code include: in our R-4 performance guidelines, (numbers do not line up correctly). Add height requirement in the R-1B performance guidelines as only the accessory building is shown, and set at 35' to match the other residential districts. Under the PBC zone #4 building structures, height is listed as 45' we would like to add this under the performance guidelines chart.

Conclusion: A motion was made by Wayman and seconded by Aguallo to approve the proposed text changes/corrections to zoning code in the C-2, R-1B, R-4, and PBC zones. **"YEAS":** Wayman, Aguallo, Westphal, Huber, and Estrada. **"NAYS":** None. **ABSTAIN:** None. **ABSENT:** Chadwick, Zitterkopf, Gompert, and Weber. Motion carried.

ITEM 8. Unfinished Business: Annie Folck updated the Planning Commission on the planning seminar the date has been set for Friday, October 10, 2014, at the John Harms Center, there will be two tracts one for beginning planning covering the basics and an advanced tract covering TIF, flood plain, hazard mitigation, etc. The class will be from 9:30 a.m. to 4:30 p.m., no fees will be charged. We will send out an agenda as soon as the final arrangements are made. We hope to see all our Commissioners there.

There being no further business the Planning Commission with a motion to adjourn made by Huber and seconded by Aguallo the meeting was adjourned at 6:50 p.m. **"YEAS":** Wayman, Aguallo, Huber, Westphal, and Estrada. **NAYS:** none. **ABSENT:** Chadwick, Gompert, Zitterkopf, and Weber. Motion carried.

Becky Estrada, Chairperson

Attest: _____
Annie Urdiales

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING AND REVISING CHAPTER 25, ARTICLE 3 OF THE SCOTTSBLUFF MUNICIPAL CODE AND CHAPTER 25, ARTICLE 3 PART OF THE SCOTTSBLUFF ZONING CODE TO REVISE AND AMEND SECTIONS 25-3-4, RURAL RESIDENTIAL ESTATE ZONING (R-1b), SECTION 25-3-7, HEAVY DENSITY MULTIPLE FAMILY DISTRICT (R-4), SECTION 25-3-12, PLANNED BUSINESS CENTER DISTRICT (PBC), AND SECTION 25-3-14, NEIGHBORHOOD COMMERCIAL DISTRICT (C-2), ALL RELATING TO HEIGHT LIMITATIONS BY ADDING NEW HEIGHT LIMITATIONS AND CORRECTING HEIGHT LIMITATIONS IN THE ABOVE NAMED DISTRICTS, REPEALING ALL PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE THEREOF.

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

1. Section 25-3-4, Rural Residential Estate Zone (R-1b) is amended as follows:

25-3-4. R-1b Rural Residential Estate Zone.

Intent: The intent of an R-1b rural residential estate district is to:

1. Provide for low density residential areas with larger lot sizes where the predominant uses are single family detached dwellings.
2. Protect these areas from incompatible uses.

Principle Permitted Uses.

1. Church
2. Community Center
3. Crop production and orchards
4. Family child care home
5. Home occupations
6. Irrigation facilities that are incidental to ag use on premises
7. Municipal Uses
8. Rooming/boarding house with no more than two (2) guests
9. School
10. Single family detached dwelling units

Special Permit Uses.

1. Hospital
2. Library
3. Livestock-Horses and other livestock used solely for non-business recreation of occupier are permissible in the quantity of one (1) animal per lot or, if a lot comprises one (1) acre or more, one (1) animal per each whole acre. Shelters for such animals shall be situated not less than fifty (50) feet from the property line and not less than fifty (50) feet from a residence on another lot or tract.
4. Nursery school or day care center.

5. Public utility facilities
6. Rooming/boarding house with no more than six guests
7. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.
8. Tourist information booth
9. Utility plants
10. Water storage

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)	Setbacks Rear (ft.)	Interior Side (ft.)	Side Street (ft.)	Floor Area Min. (sq.ft.)	Height (ft.)
Single Family	3 acres	200	30	1	50	50	20	15	900	35'
Accessory Building						3	2	15	900	1 story
Garage						3	2	15	900	25'

2. Accessory building; detached

A. A detached accessory building must be located:

- (1) to the rear of the main building,
- (2) at least ten (10) feet from the main building, or a distance of at least five (5) feet from the main dwelling building if the interior wall of the accessory building adjacent to the main building complies with the international 1&2 Family Dwelling Code Section 309.2, which has been adopted by this Municipal Code, provided a detached accessory building constructed prior to June 26, 1974, to the rear of and at a distance not less than five (5) feet from the main building shall not be deemed to be in violation of this requirement;
- (3) at least three (3) feet from the rear lot line if the lot line is a common lot line abutting a lot;
- (4) at least two (2) feet from the interior side lot line; provided, this requirement shall not apply where the interior side lot lines is over which the main building extends. If the lot abuts a side street, an accessory building must comply with the setback requirements applicable to the lot or tract of land upon which the main building is located. Setbacks shall be measured from the nearest eve of the building or buildings; and
- (5) Minimum rear yard setback to a garage with an alley entrance shall be five (5) feet.

B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20) feet.

C. A detached garage may be located in the side yard if the following requirements are met:

- (1) The garage must meet the performance guidelines in the residential zone.
- (2) The garage must observe the same front yard setbacks required for the main structure.
- (3) Garages shall not be placed over easements.
- (4) Lot coverage will meet requirements in the zoning district.

2. Section 25-3-7, Heavy Density Multiple Family District (R-4) is amended as follows:

25-3-7. R-4 Heavy Density Multiple Family.

Intent: The intent of an R-4 heavy density multiple family zone is to:

1. Provide for a variety of carefully designed housing types at high densities.
2. Provide for a mix of other uses consistent with the needs of the residential occupants.
3. Encourage the development of affordable housing for young families, low and moderate income families and the elderly.

Principle Permitted Uses.

1. Church
2. Community Center
3. Educational/Charitable institutions.
4. Family child care home
5. Fraternities, sororities, dormitories.
6. Home occupations
7. Multi-family dwelling units
8. Municipal Uses
9. Rooming/boarding house with no more than two (2) guests
10. School
11. Single family detached dwelling units
12. Two family dwelling

Special Permit Uses.

1. Cluster housing, condominiums and townhouses provided all planned unit development standards are met pursuant to Article 7 and the density does not exceed the density level permitted in the zoning district in which the planned unit development is proposed to be located.
2. Crop production & orchards
3. Hospital
4. Irrigation facilities that are incidental to agricultural use of the premises.
5. Library
6. Lodge/club.
7. Nursery school or day care center.
8. Public utility facilities
9. Rooming or boarding house for not more than six (6) roomers or boarders.
10. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing

lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.

11. Tourist information booth
12. Utility plants
13. Water storage

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)	Setbacks Rear (ft.)	Interior (ft.)	Side (ft.)	Side Street	Floor Area (sq.ft.)	Maximum Height (ft.)
Single Family	7,000	70	50	1	25	25	5	12.5			35
Two Family	7,000	70	50	2	25	25	5	12.5	600/DU		35
LD Multi Family	7,000	70	50		25	25	5	12.5	400/DU		35
HD Multi Family	7,000	70	A		25	25	B	B	A		70
Accessory Building							3	2	12.5	900	1 story
Garage (MF)								3	2	12.5	300/DU
											1 story
Garage (SF)						3	2	12.5	900		18

A. Minimum floor area per dwelling unit and maximum lot coverage:

Minimum Floor Area

Maximum Lot Coverage

500 sq. ft.	70% lot coverage
450 sq. ft.	76% lot coverage
400 sq. ft.	60% lot coverage
350 sq. ft.	55% lot coverage
300 sq. ft.	45% lot coverage

- B. The minimum side yard setback is five (5) feet for buildings and structures not more than three stories high. For buildings more than three (3) stories high, the required minimum side yard setback is increased one foot for each additional story over three (3). Provided, in the case of a residential building extending across a common interior lot line of abutting lots which are in common ownership, the above minimum side yard setback requirements do not apply to such lot line, but there shall be a minimum side yard setback of (1) five (5) feet from the lot line on the opposite side of each of the lots in zones R-1, R-1a, R-1b, and (2) ten (10) feet from the lot line on the opposite side of each of the lots in zones R-4 and OP.

- C. If buildings have been built on lots which comprise more than twenty-five (25) percent of the front footage of any block, no building or structure may be built or structurally altered which projects beyond the average front yard setback already established.

If the only building is one on an adjoining lot, the minimum front yard setback shall be the greater of twenty (20) feet or the setback of such building. If buildings have been built on lots which comprise twenty-five (25) or less percent of the front footage of any block, the minimum front yard setback shall be twenty (20) feet.

No front yard setback shall exceed fifty (50) feet.

2. Accessory building/garage; detached

- A. A detached accessory building must be located:

- (1) to the rear of the main building,
 - (2) at least ten (10) feet from the main building, or a distance of at least five (5) feet from the main dwelling building if the interior wall of the accessory building adjacent to the main building complies with the International 1&2 Family Dwelling Code Section 309.2, which has been adopted by this Municipal Code, provided a detached accessory building constructed prior to June 26, 1974, to the rear of and at a distance not less than five (5) feet from the main building shall not be deemed to be in violation of this requirement;
 - (3) at least three (3) feet from the rear lot line if the lot line is a common lot line abutting a lot;
 - (4) at least two (2) feet from the interior side lot line; provided, this requirement shall not apply where the interior side lot lines is over which the main building extends. If the lot abuts a side street, an accessory building must comply with the setback requirements applicable to the lot or tract of land upon which the main building is located. Setbacks shall be measured from the nearest eve of the building or buildings.
 - (5) Minimum rear yard setback to a garage with an alley entrance shall be five feet (5').
- B. The setback from a side street line must be at least five (5) feet. Provided, further, a garage with access from a side street must be set back from the right-of-way line of such street a distance of at least twenty (20) feet. The setbacks herein referred to shall be measured from the nearest wall of the garage, except the setback from the side street line, which shall be measured from the nearest eave. (Ord. 3985, 2009)

3. Section 25-3-12, Planned Business Center District (BPC) is amended as follows:

25-3-12. PBC Planned Business Center.

Intent: The intent of a planned business center zone is to:

1. Provide an area for a unified commercial center which provides goods and services to a regional trading area.
2. Provide for joint or grouped parking facilities serving several retail stores.
3. Coordinate a vehicular and pedestrian traffic circulation system and carefully design access that is compatible with surrounding uses.

Principle Permitted Uses.

1. Accounting, auditing, bookkeeping services
2. Ambulance service
3. Amusement centers, indoor only
4. Animal clinic, indoor only
5. Arts & crafts studio
6. Automated or coin-operated car wash
7. Bakery or bakery goods store
8. Bank automated teller facilities, outdoor
9. Bank automated teller facilities, indoor
10. Bank & savings & loan

11. Barber, beauty shop
12. Book & stationary store
13. Business college, trade school
14. Church
15. Cleaning, laundry agency
16. Clinic
17. Communication facilities including communication tower, such tower not to exceed one hundred fifty (150) feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower.
18. Community center (public)
19. Confectionery stores
20. Convenience stores w/o dispensing gasoline
21. Convenience stores with dispensing gasoline
22. Dance, music or voice studio
23. Day care center (child care center) or preschool
24. Delicatessen
25. Drive-thru photo facility
26. Drive-thru (fast food) restaurant
27. Educational and scientific research service
28. Florist
29. Food store, delicatessen
30. Furniture/appliance store
31. Gift shop
32. Grocery store
33. Hardware store
34. Hospital
35. Insurance agency/services
36. Jewelry store
37. Laboratory, medical, dental, optical
38. Laundromat, self-service
39. Library
40. Marriage and family counseling
41. Mortuary
42. Multi-family dwelling units. Living quarters for watchman of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone.
43. Municipal Uses
44. Offices, professional and service
45. Pharmacy
46. Photographic studio
47. Printing & blueprinting
48. Professional membership organizations
49. Professional schools
50. Reducing/Suntanning
51. Restaurant, bar, tavern
52. Retail stores and services

53. Service station-full service
54. Service station-mixed use
55. Single family dwelling units. Living quarters for watchman of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone.
56. Shoe store
57. Theater, indoor
58. Tire shop, recapping
59. Utility business offices

Special Permit Uses.

1. Adult book store. No such use shall be located within three hundred (300) linear feet of any school, public or private, place of worship, public park, day care center, child nursery, library, or residential district. No such use shall be located within 1,000 linear feet of any existing adult book store. No such use may be allowed in combination with the sale or consumption of alcoholic beverages.
2. Lodge or club
3. Public Utility facilities
4. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.
5. Temporary building may be permitted if such building complies with all height and area requirements, and the use complies, except for the fact that the building is a temporary one.
6. Utility Plants
7. Water storage

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)	Setbacks Rear (ft.)	Interior Side (ft.)	Floor Side Street (ft.)	Maximum Area (sq.ft.)	Height (ft.)
5 acres		See below		none						
Accessory Building										*
Garage						12.5				

* = Height requirement listed in #4 of Design Requirements: Buildings, structures; height.

2. Accessory building/garage; detached
 - A. A detached accessory building must be located at least ten (10) feet from the main building
 - B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20) feet.
3. Accessory building, attached.

- A. A building which if detached from the main building would constitute an accessory building may be connected to the main building by a breezeway or similar structure, and in such event shall meet all requirements for the main building.

4. Design Requirements:

Buffer strips; R Zones.

A buffer strip, at least twenty-five (25) feet in width, sodded, and planted with shrubs or other greenery, and with a permanent screen at least ten (10) feet high, must be established and maintained adjacent to the boundary line of any abutting lot or tract of land located in whole or part in an R Zone.

Buildings, structures; height.

No building or structure, except for an elevator, penthouse water tower, or decorative building projection, may exceed three (3) stories or forty-five (45) feet in height, whichever is lower.

Dwellings.

No building in a center may be used as dwelling except for a paid custodian, caretaker, or watchman living in the center.

General design.

A center must be laid out and developed as a unit in accordance with an integrated or coordinated overall design that complies with the provisions of this Article. Buildings, structures, parking areas, walks, lighting, and appurtenant facilities must be located and arranged with due regard for surrounding land uses. Any part of a center not used for buildings, structures, access ways, parking and loading or unloading areas must be landscaped with grass, trees, shrubs, or pedestrian walks.

Loading facilities.

A center must provide adequate areas for motor vehicles to load or unload merchandise, materials, or equipment without interfering with the use of any public street or alley.

Location.

A center may be located only in a PBC Zone established in accordance with this Article, and only on a lot or tract of land abutting one (1) or more arterial streets.

Off-street parking.

Adequate off-street parking must be provided in a center to accommodate all motor vehicles of employees, customers, and other persons reasonably expected to use the center, and for vehicles used in the conduct of businesses in the center. At least one (1) parking space must be provided for each two hundred (200) square feet of floor area used for selling or offices. Areas designed primarily for loading and unloading or standing space are not parking spaces within the meaning of this section. Floor area designed for selling or office may not include areas used for storage, utilities or restrooms. Parking spaces and areas must meet the requirements of Chapter 25, Article 5.

Setbacks.

No building or structure may be constructed or maintained in a center within one hundred (100) feet of the boundary line of an abutting lot or tract of land located in an R Zone nor within twenty-five (25) feet of the right-of-way of a public street or road. No roadway or parking area in a center may be constructed or maintained within twenty-five (25) feet of the right-of-way line.

Storage; outdoor; restrictions.

Merchandise, materials or equipment may not be stored in an open area except for immediate sale or temporary display not exceeding seven (7) days.(Ord. 4072, 2012)

4. Section 25-3-14, Neighborhood and Retail Commercial District (C-2) is amended as follows:

25-3-14. C-2 Neighborhood and Retail Commercial.

Intent: The intent of a C-2 Neighborhood and Retail Commercial Zone is to provide a zone consisting of retail stores and service establishments

Principle Permitted Uses.

1. Accounting, auditing, bookkeeping services
2. Ambulance service
3. Amusement centers, indoor only
4. Animal clinic, indoor only
5. Arts & crafts studio
6. Automated or coin-operated car wash
7. Bakery or bakery goods store
8. Bank automated teller facilities, outdoor
9. Bank automated teller facilities, indoor
10. Bank & savings & loan
11. Barber, beauty shop
12. Book & stationary store
13. Church
14. Cleaning, laundry agency
15. Clinic
16. Communication facilities including communication tower, such tower not to exceed one hundred fifty (150) feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower.
17. Community center (public)
18. Confectionery stores
19. Convenience stores with dispensing gasoline
20. Convenience stores w/o dispensing gasoline
21. Convenience warehouse storage facilities
22. Dance, music or voice studio
23. Day care center (child care center) or preschool
24. Delicatessen
25. Domestic violence shelter
26. Drive-through (fast food) restaurant
27. Educational and charitable institutions
28. Educational and scientific research service
29. Equipment rental and sales yard
30. Florist
31. Food store, delicatessen
32. Furniture refinishing. The entire business must be conducted within a building.
33. Furniture/appliance store
34. Gift shop
35. Gymnasium, private
36. Grocery store
37. Hardware store

38. Hospital
39. Hotels/motels
40. Insurance agency/services
41. Jewelry store
42. Laboratory, medical, dental, optical
43. Laundromat, self-service
44. Library
45. Lodge or club
46. Marriage and family counseling
47. Municipal Uses
48. Nursery for children
49. Offices, professional and service
50. Pharmacy
51. Photographic studio
52. Printing & blueprinting
53. Professional membership organizations
54. Professional schools
55. Reducing/Suntanning
56. Restaurant, bar, tavern
57. Retail stores and services
58. Rooming/boarding house. Residential use is permitted above the ground floor and within the ground floor if to the back or side of a business building.
59. School
60. Service station-full service
61. Service station-mixed use
62. Shoe store
63. Temporary medical housing
64. Theater, indoor
65. Tourist information booth
66. Upholstery Shop provided all work is completed within the building.
67. Utility business offices
68. Warehousing, wholesaling

Special Permit Uses.

1. Auto sales and service
2. Billboards
3. Emergency shelter
4. Hardware stores selling lumber
5. Multi-family dwellings. Residential use is permitted above the ground floor and within the ground floor to the back or side of a business building.
6. Single family dwelling. Residential use is permitted above the ground floor and within the ground floor to the back or side of a business building.
7. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing

lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.

8. Temporary building may be permitted if such building complies with all height and area requirements, and the use complies, except for the fact that the building is a temporary one.
9. Two family dwelling. Residential use is permitted above the ground floor and within the ground floor to the back or side of a business building.
10. Any hotels or apartments higher than the maximum 45' will require a special permit approved by the Planning Commission.

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)	Setbacks Rear (ft.)	Interior Side (ft.)	Floor Side Street (ft.)	Maximum Area (sq.ft.) PRTFA	Height (ft.)
Garage	None	-	-	C or 25	A	B	12.5 12.5			35'
Minimum Lot Area / Dwelling Unit - 2,800 sq.ft.										45'
Hotels and Apartments-Except with Special Permit Use										
PRTFA = Parking Ratio to Floor Area										

- A. No minimum rear yard setback is required except for a lot abutting the side of a lot in either an R or OP Zone, in which case the minimum rear yard setback is fifteen (15) feet. If a public alley separates such lots, no rear yard is required.
- B. No minimum interior side yard setback is required except for a lot whose side abuts the side of a lot in either an R or OP Zone, in which latter case the minimum interior side yard setback is five (5) feet. If a public alley separates such lots, no side yard is required.
- C. The required minimum R Zone setback applies if the frontage between two (2) streets separates an R Zone and either a C Zone. If all frontage between two (2) streets is in a C Zone no front setback is required.

2. Accessory building/garage; detached

- A. A detached accessory building must be located at least ten (10) feet from the main building.
- B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20) feet.

3. Accessory building, attached.

- A. A building which if detached from the main building would constitute an accessory building may be connected to the main building by a breezeway or similar structure, and in such event shall meet all requirements for the main building.(Ord 3965, 2008; Ord. 3985, 2009)

Section 5. Previously existing Sections 25-3-4; 25-3-7; 25-3-12; and 25-3-14 and sections of the Scottsbluff Municipal Code inconsistent herewith are now repealed.

Section 6. This Ordinance shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED on _____, 2014.

Mayor

ATTEST:

City Clerk (Seal)

Approved by:

City Attorney

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Pub. Hear.2

Council to conduct a public hearing as set for this date at 6:05 p.m. to consider a zone change request for proposed Lots 1 & 9, Block 1; & Lots 1 & 2, Block 2, Premier Estates Subdivision - 40.9 acres, from A - Agricultural to R-1B Rural Residential.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: October 6, 2014

AGENDA TITLE: Public hearing for zone change request for proposed Lots 1, 9, Block 1 & Lots 1 & 2, Block 2, Premier Estates Subdivision - 40.9 acres from A - Agricultural to R-1B Rural Residential.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: Request from property owners, Judson and Susan Martin to rezone proposed Lots 1- 9 Block 1, and Lots 1-3, Block 2 Premier Estates Subdivision. Approximately forty (40.9 ±) acres will be rezoned from A- Agricultural to R-1B - Rural Residential. Surrounding property is zoned Agricultural with some R-1A to the north. This parcel is located north of County Road H (W 56th St) approximately three quarters of a mile west of Highway 71.

BOARD/COMMISSION RECOMMENDATION: At their regular meeting of September 8, 2014 the Planning Commission made positive recommendation of the zone change for proposed Lots 1-9, Block 1, and Lots 1-2, Block 2, Premier Subdivision from Agricultural to R-1B Rural Residential.

STAFF RECOMMENDATION: City Council approve ordinance to rezone proposed Lots 1-9, Block 1, and Lots 1-2, Block 2, Premier Subdivision from A - Agricultural to R-1B Rural Residential.

EXHIBITS

Resolution Ordinance x Contract Minutes Plan/Map x

Other (specify) ☐ _____

NOTIFICATION LIST: Yes No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT REAL ESTATE PROPOSED TO BE DESCRIBED LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9, BLOCK 1, AND LOTS 1, 2 AND 3, PREMIER ESTATES ADDITION CONTAINING AN AREA OF 40.9 ACRES, MORE OR LESS, WHICH IS CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN THE RURAL RESIDENTIAL ESTATE ZONE (R-1b) , 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 October, 2014.

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 as provided by law.

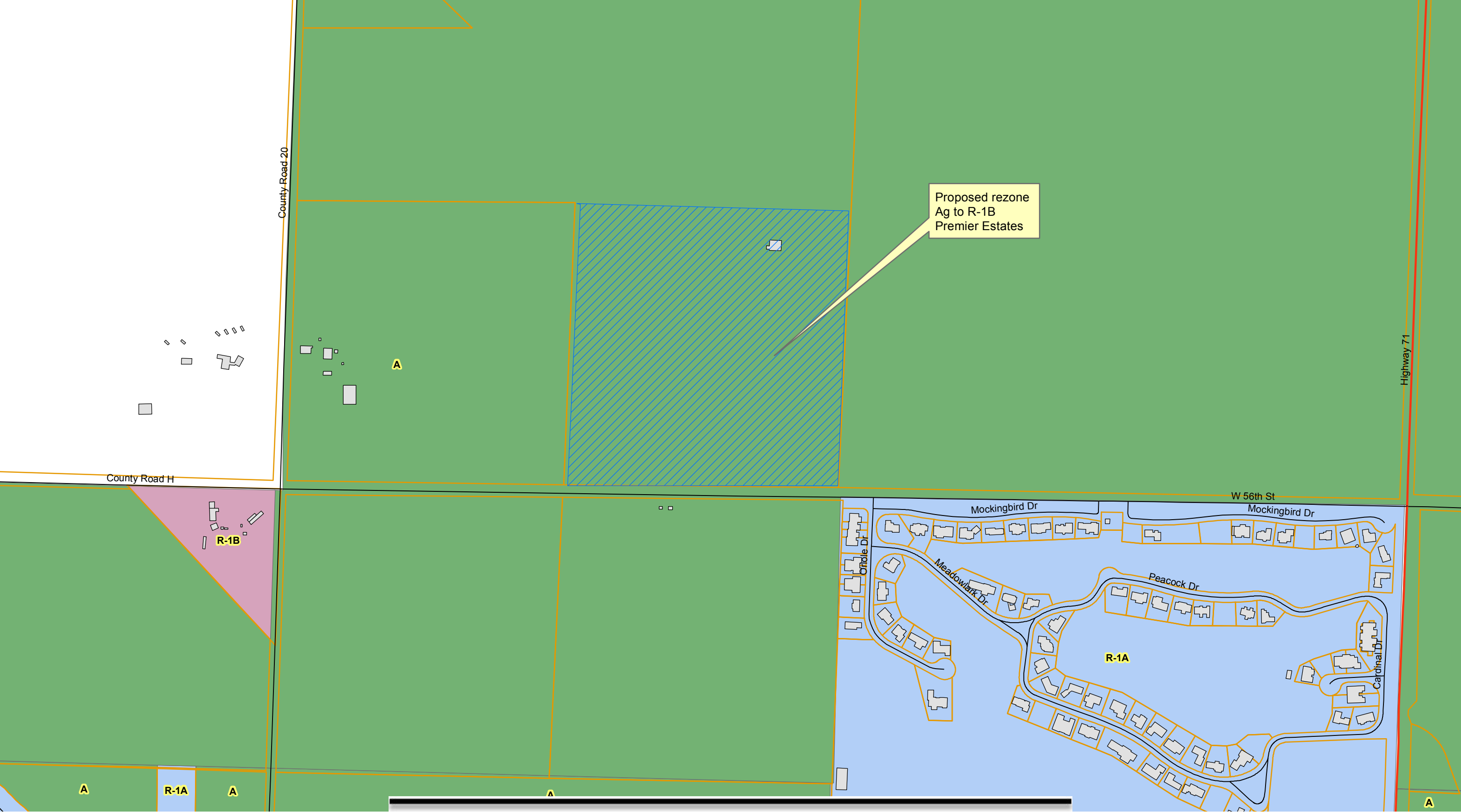
PASSED AND APPROVED on _____, 2014.

Mayor

ATTEST:

City Clerk

(Seal)



City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Pub. Hear.3

Council to conduct a public hearing as set for this date at 6:05 p.m. to consider a Class C liquor license application from Racks Sports Bar, LLC dba Backaracks Bar & Grill.

Staff Contact: Cindy Dickinson, City Clerk

Agenda Statement

Item No.

For meeting of: October 6, 2014

AGENDA TITLE: Council to hold a public hearing as advertised for this date at 6:05 p.m. for a Class CK Liquor License for Racks Sports Bar LLC dba Backaracks Bar & Grill.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Applicant

SUMMARY EXPLANATION:

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Conduct the public hearing and consider a recommendation to the Nebraska Liquor Commission either approving or denying said application.

EXHIBITS

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

Other (specify) ☐ Application, Memorandums, Exhibits

Exhibit #1 – Application of Racks Sports Bar LLC dba Backaracks Bar & Grill, 1402 E. 20th St. Suite B, Scottsbluff, NE 69361.

Exhibit #2 – City Council Check List for Neb. Rev. Stat. §53-132 Cum Supp 2002

Exhibit #3 – Written Statement of Police Chief

Exhibit #4 – Written Statement of City Clerk

Exhibit #5 – Written Statement of Planning Administrator

NOTIFICATION LIST: Yes ☒ No ☐ Further Instructions ☐

Racks Sports Bar LLC dba Backaracks Bar & Grill
1402 E. 20th St. Suite B,
Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

APPLICATION FOR LIQUOR LICENSE CHECKLIST - RETAIL

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

RECEIVED JUN 27 2014 NEBRASKA LIQUOR CONTROL COMMISSION		
DA	New	
C	108552	RS

Applicant name RACKS SPORTS BAR, LLC

Trade name BACKARACKS BAR & GRILL

Previous trade name N/A

Contact email address jak@chhsclaw.net

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NEBRASKA LIQUOR
CONTROL COMMISSION

Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the state.

REQUIRED ATTACHMENTS

Each item must be checked and included with application or marked N/A (not applicable)

 1. Fingerprint cards for each person (two cards per person) must be enclosed with a check payable to the Nebraska State Patrol for processing in the amount of \$38.00 per person. All areas must be completed on cards as per brochure. To prevent the delay in issuing your license, we strongly suggest you go to any Nebraska State Patrol office. See fingerprint brochure

X 2. Enclose application fee of \$400, check made payable to the Nebraska Liquor Control Commission.

CR 2266 \$400 - mm	 1400020612
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BVA

FORM 100
REV 12/2013
PAGE 1

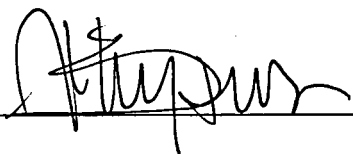
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JUN 27 2014

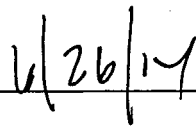
NEBRASKA LIQUOR
CONTROL COMMISSION

- ☒ 3) Enclose the appropriate application forms:
Individual license (requires insert form 1- form number 104)
Partnership license (requires insert form 2- form number 105)
Corporate license (requires insert form 3a & 3c- form number 101 and 103)
Limited liability company (LLC) (requires form 3b & 3c- form number 102 and 103)
- ☒ 4. If building is being leased send a copy of signed lease. Lease must be in the name of the individual, corporation or limited liability company making application. Lease term must run through the license year being applied for (see page 3).
- _____ 5. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
- _____ 6. If buying the business of a current liquor license holder:
a) Provide a copy of the purchase agreement from the seller (must read applicants name).
b) Provide a copy of alcohol inventory being purchased (must include brand names and container size)
c) Enclose a list of the assets being purchased (furniture, fixtures and equipment).
- _____ 7. If requesting to operate on current liquor license; enclose Temporary Operating Permit (TOP)(form 125).
- _____ 8. Enclose a list of any inventory or property owned by other parties that are on the premise.
- _____ 9. For citizenship enclose copy of U.S. birth certificate; U.S. passport or naturalization paper
For residency enclose proof of registered voter in Nebraska
See guideline for further assistance <http://www.lcc.nebraska.gov/brochures.html>
- ☒ 10. Corporation or Limited Liability Company must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office. This document must show barcode stamp.
- ☒ 11. Submit a copy of your business plan.

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.



Signature



Date

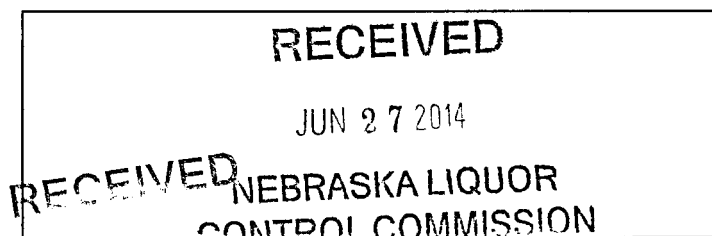
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NEBRASKA LIQUOR
CONTROL COMMISSION

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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



**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Submit \$400 Non Refundable Application Fee

- ☐ A BEER, ON SALE ONLY
- ☐ B BEER, OFF SALE ONLY
- ☒ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- ☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- ☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- ☐ AB BEER, ON AND OFF SALE
- ☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- ☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- ☐ ID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE

- ☐ Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

LICENSE YEAR

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING
(CHECK ONLY ONE)**

- ☐ Individual License (requires insert form 1- form number 104)
- ☐ Partnership License (requires insert form 2- form number 105)
- ☐ Corporate License (requires insert form 3a & 3c- form number 101 and 103)
- ☒ Limited Liability Company (LLC) (requires form 3b & 3c- form number 102 and 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name Joseph A. Kishiyama Phone number: 308-635-5000

Firm Name Chaloupka Holyoke Snyder, PC, LLO

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PREMISE INFORMATION

Trade Name (doing business as) BACKARACKS BAR & GRILL

AUG 21 2014

Street Address #1 1402 East 20th Street, Suite B

NEBRASKA LIQUOR
CONTROL COMMISSION

Street Address #2 _____

City Scottsbluff

County Scotts Bluff

Zip Code 69361

Premise Telephone number 308-631-2712

Business e-mail address _____

Is this location inside the city/village corporate limits:

☒

YES

☐

NO

Mailing address (where you want to receive mail from the Commission)

Name Racks Sports Bar, LLC

Street Address #1 1402 East 20th Street, Suite B

Street Address #2 _____

City Scottsbluff

State NE

Zip Code 69361

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. **No blue prints please.** Be sure to indicate the direction **north** and **number of floors** of the building.

****For on premise consumption liquor licenses minimum standards must be met by providing at least two restrooms**

Building: length 81' x width 61' in feet

Is there a basement to be licensed? Yes _____ No _____ If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes _____ No _____ If yes, length _____ x width _____ in feet

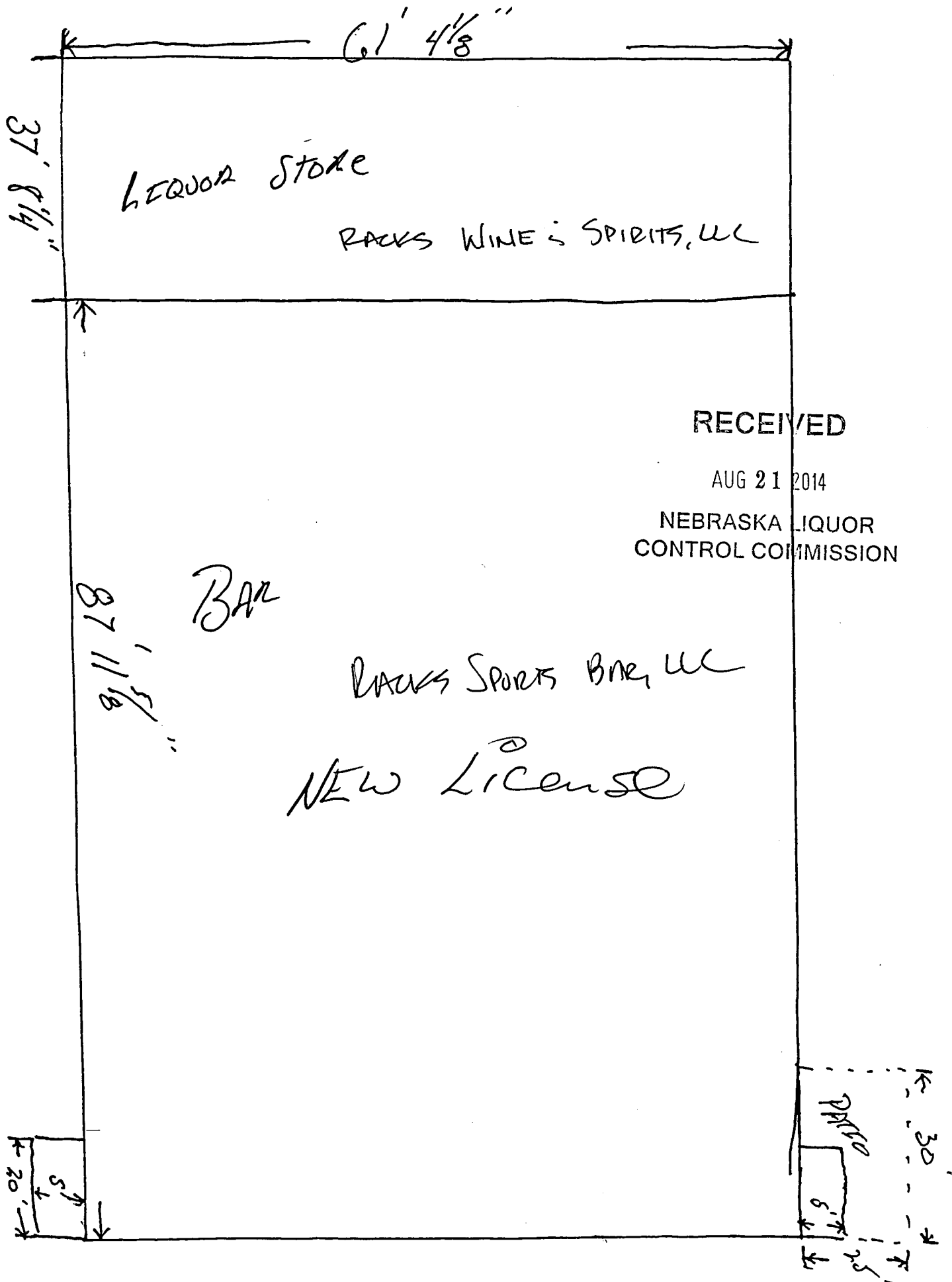
PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

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NEBRASKA LIQUOR
CONTROL COMMISSION

FORM 100
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PAGE 4



APPLICANT INFORMATION**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)**

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. Include traffic violations. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. The 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
Tommy L. Watson	07/10/2006	Scotts Bluff County, NE	DUI	Satisfactory release from probation
Tommy L. Watson	10/17/1995	Lancaster County, NE	Reckless Driving	Fine
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				AUG 21 2014
				NEBRASKA LIQUOR CONTROL COMMISSION

2. Are you buying the business of a current retail liquor license?

☐ YES ☒ NO

If yes, give name of business and liquor license number _____

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

☒ YES ☐ NO

If yes, give name and license number 088418

4. Are you filing a temporary operating permit to operate during the application process?

☐ YES ☒ NO

If yes:

- a) Attach temporary operating permit (TOP) (form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

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NEBRASKA LIQUOR CONTROL COMMISSION

FORM 100
REV 12/2013
PAGE 5

5. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

☐ YES ☒ NO

If yes, list the lender(s) _____

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6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

☐ YES ☒ NO

If yes, explain. (All involved persons must be disclosed on application)

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CONTROL COMMISSION

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

☐ YES ☒ NO

If yes, list such item(s) and the owner. _____

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CONTROL COMMISSION

8. Is premise to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

☐ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. §53-177)(1)

9. Is anyone listed on this application a law enforcement officer?

☐ YES ☒ NO

If yes, list the person, the law enforcement agency involved and the person's exact duties

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business
a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

088418 - Robert and Kimberly Scriptor. 079052 Tommy Watson.

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- a) Individual, applicant only (no spouse)
- b) Partnership, all partners (no spouses)
- c) Corporation, manager only (no spouse) as listed on form 3c
- d) Limited Liability Company, manager only (no spouse) as listed on form 3c

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NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
See attached		

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For list of NLCC certified training programs see: www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business

NEBRASKA LIQUOR
CONTROL COMMISSION

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

- ☒ Lease: expiration date December 31, 2014, renewable for successive 1 year terms
- ☐ Deed
- ☐ Purchase Agreement

14. When do you intend to open for business? As soon as possible
15. What will be the main nature of business? Bar and Grill establishment
16. What are the anticipated hours of operation? Lunch through 1:00 am

17. List the principal residence(s) for the past 10 years for all persons required to sign on page 8, including spouses.

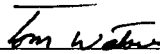
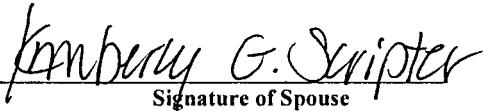
RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE	YEAR FROM TO		SPOUSE: CITY & STATE	YEAR FROM TO	
See attached					

If necessary attach a separate sheet.

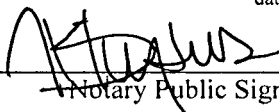
The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. 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.

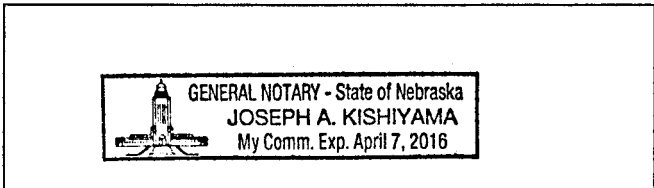
Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

Signature  Print Name <u>Robert E. Scripser</u>	Signature  Print Name <u>Tom Watson</u>
Signature of Spouse Print Name	Signature of Spouse  Print Name <u>Kimberly G. Scripser</u>

ACKNOWLEDGEMENT

State of Nebraska
County of Scotts Bluff
5-30-14 date
by Robert E. Scripser, Tom Watson, Kimberly Scripser name of person(s) acknowledged (individual(s) signing)

Notary Public Signature



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JUN 27 2014

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. 6-1-2014

NEBRASKA LIQUOR
CONTROL COMMISSION

NEBRASKA LIQUOR
CONTROL COMMISSION FORM 100
REV 12/2013
PAGE 8

APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b

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

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All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints (2 cards per person)
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (Articles must show barcode receipt by Secretary of States office)

Name of Registered Agent: Robert E. Scriptor

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

RACKS SPORTS BAR, LLC

010153295

LLC Address: 1402 East 20th Street, Suite B

City: Scottsbluff State: NE Zip Code: 69361

LLC Phone Number: 308-633-2712

LLC Fax Number _____

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Scripter First Name: Robert MI: E

Home Address: 100524 County Road 24 City: Scottsbluff

State: NE Zip Code: 69361 Home Phone Number: 308-631-0868



Signature of Managing/Contact Member

ACKNOWLEDGEMENT

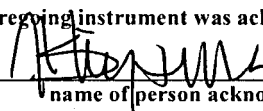
State of Nebraska
County of SCOTTS BLUFF

5-30-14

Date

The foregoing instrument was acknowledged before me this

by


name of person acknowledge

Affix Seal

GENERAL NOTARY - State of Nebraska
JOSEPH A. KISHIYAMA
My Comm. Exp. April 7, 2016

FORM 102
REV 12/2010
Page 1 of 4

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: JANUARY Ending Date: DECEMBER

Is this a Non Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. _____

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NEBRASKA LIQUOR
CONTROL COMMISSION

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JUN 27 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

FORM 102
REV 12/2010
Page 4 of 4

**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.ne.gov

Office Use

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NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport**
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska**
- ✓ **Fingerprinted. Two cards per person, fees of \$38 per person, made payable to Nebraska State Patrol. If printed at NSP mail check only.**
- ✓ **21 years of age or older**

Corporation/LLC information:

Name of Corporation/LLC: Racks Sports Bar, LLC

Premise information:

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

Premise Trade Name/DBA: Backaracks Bar and Grill

Premise Street Address: 1402 East 20th Street, Suite A

City: Scottsbluff County: Scotts Bluff Zip Code: 69361

Premise Phone Number: 308-633-2705

Email address: jak@chhsclaw.net

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. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi


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

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MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2010	2014	SELF-EMPLOYED		
2006	2010	SELF-EMPLOYED		

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. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

☐ 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): BACKS WINE & SPIRITS, # 088418

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

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NEBRASKA LIQUOR
CONTROL COMMISSION

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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)
ROBERT SQUIPTE	06/2010	ALREADY ON FILE

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
ROBERT E. SQUIPTE	9/2010	RACKS WINE & SPIRITS (MANAGER)

5. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application?
(Check or money order made payable to the **Nebraska State Patrol for \$38.00 per person**)

☒ YES

☐ NO

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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.

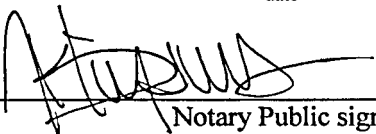


Signature of Manager Applicant

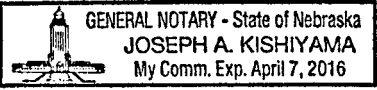
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of SCOTT BLUFF The foregoing instrument was acknowledged before me this
8/14/14 date by ROBERT G. Scriptor
name of person acknowledged



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.

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CONTROL COMMISSION

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JUN 27 2014

LEASE AGREEMENT 21 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

THIS LEASE AGREEMENT made as of June 21, 2014, by and between
BACKARACKS REAL ESTATE, LLC, a Nebraska limited liability company ("Lessor"), and
RACKS SPORTS BAR, LLC, a Nebraska limited liability company ("Lessee").

WITNESSETH:

WHEREAS, Lessor and Lessee have reached an understanding with respect to the lease by
Lessee of certain real property and the improvements thereon owned by Lessor.

NOW, THEREFORE, in consideration of the foregoing premise and the mutual covenants
hereinafter set forth, it is agreed as follows:

1. **LEASE.** Lessor hereby leases to Lessee and Lessee leases from Lessor on the terms
and conditions set forth herein the following-described real estate:

A portion of Lot Three (3), Block Seven (7), Replat of Block Seven (7), EAST
PORTAL ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska, as
more particularly described on Appendix "A" hereto.

addressed as 1402 East 20th Street, Suite B, Scottsbluff, Nebraska, hereinafter referred to as the
"Premises." Lessee shall also have the right to use the parking lot associated with the Premises and
the top portion of the outside sign.

2. **TERM.** The term of this lease shall be for one (1) year, commencing January 1, 2014
and expiring on December 31, 2014. Lessee shall have the option to renew this lease for an
unlimited number of additional terms of one (1) year each commencing on the expiration of the
initial term exercisable by notice to Lessor on or before four (4) months prior to such expiration.
All the terms and provisions contained herein shall be applicable to the option term.

3. **RENT.** Lessee shall pay to Lessor as rent the sum of **\$800** per month in advance. The
rent will be due on the first (1st) day of each month and delinquent on the seventh (7th) day. The rent
for any option term will be renegotiated by the parties.

4. **USE OF PREMISES.** Lessee may use the Premises for any lawful purpose not
incompatible with the Premises. Lessee shall fully comply with all applicable laws, rules,
regulations and ordinances applicable to the Premises and/or Lessee's activities on the Premises.

5. **UTILITIES.** Lessee will pay prior to delinquency all charges for utilities servicing
the Premises. Any deposits required shall be paid by Lessee.

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NEBRASKA LIQUOR

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CONTROL COMMISSION

NEBRASKA LIQUOR
CONTROL COMMISSION

6. **TAXES.** Lessor shall pay all real estate taxes on the Premises prior to delinquency together with any personal property taxes attributable to its property located on the Premises.

7. **INSURANCE.** Lessee shall procure and keep in force at its expense fire and extended coverage insurance covering the Premises together with public liability insurance, all coverages to be in amounts as agreed to by the parties. Lessor shall be named as an additional insured on all of such insurance policies. Evidence of such insurance shall be furnished to Lessor within ten (10) days of the commencement of the term and each anniversary thereof. In this connection, Lessee will indemnify Lessor and hold it harmless from and in connection with any liability, cost or expense arising from or in any way connected with Lessee's activities on and use of the Premises.

8. **REPAIRS AND MAINTENANCE.**

a. Lessor shall at its expense be responsible for repairs and replacements in connection with the structural components of the Premises including roof, floor, walls, doors and glass, heating and air-conditioning systems, plumbing system including plumbing fixtures, and electrical system. In the event of need of repairs or replacements hereunder, Lessee shall notify Lessor thereof, and Lessor shall promptly cause repairs and/or replacements, as appropriate, to be accomplished. Any proceeds from the fire and extended coverage insurance occasioned by any occurrence covered by such insurance shall be used to make such repairs and replacements.

b. Lessee shall maintain the Premises in a clean and orderly state, free of junk and debris. Lessee shall also accomplish at its expense minor repairs and replacements necessitated by normal wear, tear and usage.

c. In the event the Premises or any substantial portion thereof is damaged or destroyed by any cause to the extent rendering it unusable for Lessee's purposes, either party may terminate this lease effective twenty (20) days following the occurrence of such damage or destruction, any unearned rent to be refunded prorated on a daily basis.

d. If Lessee does not terminate, Lessor may elect to repair or rebuild the Premises as necessary to place it in the same or better condition as existed immediately prior to such damage or destruction. During the time required to accomplish such repair, restoration or rebuilding, the rent shall abate prorated on a daily basis commencing on the date of such occurrence and ending on the date of substantial completion. Notice of election by Lessor to proceed under this paragraph shall be given to Lessee not later than thirty (30) days following the occurrence of such damage or destruction. If repair, replacement or rebuilding is not complete within one hundred twenty (120)

days after the date of such occurrence, Lessee shall have the right to terminate this lease effective the last day of such one hundred twenty (120) day period by notice thereof to Lessor.

e. In the event the Premises is partially damaged or destroyed such that the remaining part is usable, Lessor shall promptly repair, replace or rebuild as necessary, and the rent shall abate prorated on a daily basis commencing on the date of such occurrence and ending on the date of substantial completion, such abatement to be in an amount equal to the same percentage of the rent as the part of the Premises made unusable.

9. **REMODELING AND ALTERATIONS.** Lessee may not make any alterations on the Premises or remodel the same without the express written consent of Lessor. Any alterations or remodeling shall be and remain a part of the Premises at the termination of this lease.

10. **ASSIGNMENT AND SUBLEASING.** Lessee may not assign or sublease all or any portion of the Premises without the express written consent of Lessor which consent shall not be unreasonably withheld.

11. **DEFAULT.** In the event of any default or breach hereunder by either party, the party not defaulting shall give notice thereof to the defaulting party which shall have fifteen (15) days to cure the default. If the default is not cured within such period, then the party not defaulting may pursue any remedy available at law or in equity. Failure of the nondefaulting party to give such notice will not be deemed to be a waiver of any continuing or subsequent default or breach.

12. **NOTICES.** All notices provided for herein shall be given by mailing by United States first class mail, certified, postage prepaid, and properly addressed to the last-known address of the recipient. Notices shall be deemed to have been given and shall be effective on the date of the sender's certified mail receipt.

13. **AMENDMENT OR MODIFICATION.** This agreement may be amended or modified only by a document executed by both parties.

14. **GOVERNING LAW.** This agreement shall be construed and enforced according to the laws of the State of Nebraska.

15. **BINDING EFFECT.** This agreement shall be binding upon and inure to the benefit of the successors and assigns of both parties subject to the provisions of paragraph 10 above.

IN WITNESS WHEREOF, the parties have executed this agreement as of the day and year first above written.

7

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JUN 27 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

BACKARACKS REAL ESTATE, LLC

By: [Signature]
President
LESSOR

RACKS SPORTS BAR, LLC

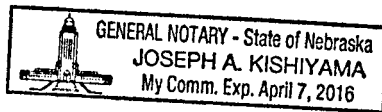
By: [Signature]
President
LESSEE

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing instrument was acknowledged before me on the 27 day of January, 2014, by Robert Scriptor, President of Backaracks Real Estate, LLC, a Nebraska limited liability company.

[Signature]
Notary Public

My commission expires:

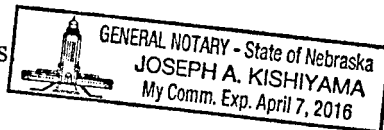


STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The The foregoing instrument was acknowledged before me on the 27 day of January, 2014, by Robert Scriptor, President of RACKS SPORTS BAR, LLC, a Nebraska limited liability company.

[Signature]
Notary Public

My commission expires



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AUG 21 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

CHECK LIST**Neb. Rev. Stat. §53-132 (Reissue 2010)**

Council should determine the propensity of whether or not to grant the liquor license that has been requested. In that regard, suitability and fitness and the following four criteria are most important:

- (2)(a) Applicant is fit, willing and able to provide the service proposed.
- (2)(b) Applicant can conform to all laws.
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure conformance with law.
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider, the following. The Council should not base its recommendation on any of the following criteria, but may chose to comment to the Commission about one or more of the criteria:

- (3)(b) Citizen's protest.
- (3)(c) Existing population/growth.
- (3)(d) The nature of the neighborhood around the location.
- (3)(e) Existence of other licenses.
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity.
- (3)(g) Adequacy of existing law enforcement.
- (3)(h) Zoning restrictions.
- (3)(i) Sanitary conditions.
- (3)(j) Whether the type of business or activity proposed will be consistent with the public interest.

*OTHER COUNCIL CONCERNS

Memorandum

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
From: Kevin E Spencer, Chief of Police
Date: 10/3/2014
Re: Application for Class C License in the name of Racks Sports Bar, LLC dba/ Backaracks Bar & Grill, Liquor License C-108552 in the names of Robert E. Scriptor, Kimberly G. Scriptor and Tommy L. Watson, located at 1402 East 20th Street, Scottsbluff, Nebraska 69361

AUTHORITY: The Scottsbluff Police Department reports specific information to the City Council whenever a liquor license application is presented. The information furnished by the Police Department conforms to Chapter 53, Reissue Revised Statutes of Nebraska 1943, and Section 53-132, which outlines the factors which the Commission may consider in granting a liquor license.

COMMENTARY

53-132: Section 2

(A) The applicant is fit, willing and able to properly provide the service proposed within the city where the premises described in the application are located:

A background check was conducted on Robert Scriptor, Kimberly Scriptor and Tommy Watson as a means to determine their fitness to hold a liquor license. They are not wanted and no additional information was discovered which was not already disclosed on the application or during this process.

On October 3, 2014 Robert Scriptor and Tommy Watson appeared before the City of Scottsbluff Liquor License Holders Investigatory Board to answer questions regarding this application. Based on their responses to the questions and comments made by the board, no significant issues arose from the interaction. Robert Scriptor did admit to a rules violation telling us that his employee sold two bottles of wine to an employee of The Holiday Inn Express. It is a violation for a retailer to sale to another retail liquor license holder. This was discovered upon an inspection by the state patrol when a Holiday Inn check that was used to purchase the wine was discovered.

Robert and Kimberly Scriptor applied for and obtained a liquor license July of 2010 for this business. During this time period the police department responded to the business to address calls for service. The Scriptors have a reputation of calling when warranted, taking the appropriate action and making sound decisions.

Considering all the information gathered I find no reason to believe the applicant is not fit to hold a liquor license.

(B) The applicant can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices. Robert Scriptor, Kimberly Scriptor and Tommy Watson now have experience in the retail liquor industry. They have attended training and require it of their employees. Robert Scriptor told us that it is the business' policy to terminate any employee who sells to a minor.

The applicant appears to have the ability and willingness to conform to language within the Nebraska Liquor Control Act.

- (C) The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure that the licensed business can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:**

The liquor inventory is kept in a locked room on the premises and accessed only by the Scriptor's and Watson. All inventories will be tracked. There are internal cameras that monitor areas within the establishment.

- (D) The issuance of the license is or will be required by the present or future public convenience and necessity:**

The business has been in existence since 2010 operating without issue

SPECIFIC ISSUES COMMISSION MAY CONSIDER

- (E) The existence of a citizen's protest made in accordance with Section 53-133:**

There have been no known citizen protests of this business.

- (F) The nature of the neighborhood or community of the location of the proposed licensed premises:**

The business is located at 1402 East 20th Street, Scottsbluff, Nebraska. It is the type of business that will attract customers during the lunch and dinner hours seven days a week Sunday through Saturday. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

- (G) The existence or absence of other retail licenses or bottle club licenses with similar privilege within the neighborhood or community of the location or the proposed licensed premises.**

There are no other businesses of this nature in the immediate area.

- (H) The existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises:**

Although no recent traffic studies have been completed regarding motor vehicle traffic of the general area, the traffic flow is not of a concern at this time nor is pedestrian traffic.

- (I) The adequacy of existing law enforcement:**

The Scottsbluff Police Department is allowed 32 full time officers in the department and handled approximately 15,000 incidents, not including traffic citations during 2013. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a concern to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell

alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

(J) Whether the type of business or activity proposed to be operated in conjunction with the proposed license is and will be consistent with the public interest:

The Police Department would reserve making any statement which would indicate that the sale of alcohol is consistent with the public interest.

Adequate staffing and training, as well as close supervision of patrons are important. Cooperation with the Police Department by management will help to eliminate or diminish potential problems with violations.

EXHIBIT IV

Memo

Date: October 1, 2014

To: Honorable Mayor Meininger and Members of the City Council

From: Cindy Dickinson, City Clerk

CC: Rick Kuckkahn, City Manager

Re: Application of Racks Sports Bar LLC, dba Backaracks Bar & Grille, 1402 E. 20th St., Suite B, Scottsbluff - Class CK-109312

The city clerk is required by ordinance to report specific information to the city council whenever a liquor license application hearing is held.

Following are the existing licenses, their class, address and proximity to other licensed premises:

Class of License

Class A	Beer only, for consumption on premises
Class B	Beer only, for consumption off premises
Class C	Alcoholic liquors, for consumption on and off premises
Class D	Alcoholic liquors, including beer, for consumption off premises
Class I	Alcoholic liquors, for consumption on the premises
Class W	Wholesale beer
Catering	Alcohol permitted by licensee's retail license, sold or served at events covered by special designated licenses

Class A Licenses

Restaurants

Pizza Hut of Scottsbluff, Inc.
Mast Enterprises, Inc. dba Godfather Pizza

726 West 27th Street
2203-07 Broadway

Total Class A Licenses 2

Class B Licenses

Convenience Stores

Total Class B Licenses 0

Class C Licenses

Restaurants

El Charrito Restaurant & Lounge, Inc .
Woodshed, Inc.

802 21st Avenue
18 East 16th Street

Hotel/Motel

Holiday Inn Express
Candlelight Inn & Lounge

1821 Frontage Rd.
1822 East 20th Place

Taverns/Lounges

Hight's Tavern
Silver Saddle Lounge
18th Street Bar and Grille
Bob's Garage & Bar
Lucky Keno LLC dba FrontSide
El Tequila

20 West 18th Street
1901-B 21st Ave.
1722 Broadway
1907 Broadway
1001 Avenue I
1619 East Overland

Retail

Racks (Catering)
Panhandle Cooperative Assn. (Catering)

1402 East 20th St.
401 S. Beltline Hwy West

Clubs

Elks BPO Lodge 1367
The Sugar Club

1614 1st Avenue
705 East Overland

Bowling Alleys

Valley Bowl Fun Center

1702 17th Ave.

TOTAL CLASS C LICENSES 15

Class D Licenses

Grocery Stores

Safeway of Western Nebraska

601 Broadway

Convenience Stores

5th & O Eastco
Family Thrift #459
Sinclair Super Shop
Panhandle Coop Assn.
Git N Split
Cheema's Gas & Liquor
Route 26 Mart
Maverik Stores Inc.,
La Bamba
Walgreens

503 East Overland
121 W 27th Street
902 West Overland
3302 Ave. B
506 West 27th Street
2002 Avenue I
1722 E 20th Street
920 West 36th St.,
721 East Overland
205 West 27th Street

Liquor Stores

Dermer's
Liquor Cabinet (Catering)
Cigarette Chain

1311 E Overland Dr.
817 West 27th Street
323 East Overland

Discount/Grocery Stores

Big Kmart #7024
Wal-Mart Supercenter #867

802 East 27th Street
3322 Avenue I

TOTAL CLASS D LICENSES 16

CLASS I LICENSES

Restaurants

Rosita's	1205 East Overland
Chili's Grill & Bar	826 West 36 th St.
Applebee's Neighborhood Grill & Bar	2621 5 th Avenue
Wonderful House Restaurant	829 Ferdinand Plaza
Taco de Oro	2601 Avenue I
Whiskey Creek Steakhouse	1802 E 20 th Place
Ole, LLC	1901 East 20 th Street
Oriental House	1502 E. 20 th St.
Emporium Coffeehouse & Cafe	1818 1 st Avenue
San Pedro Mexican Restaurant	23 West 27 th St.
Sam & Louie's Pizzeria	1522 Broadway
Taco Town	1007 West 27 th St.
Prime Cut	305 West 27 th St.

Theater

Hotel/Motel

Hampton Inn & Suites	301 W Hwy 26
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TOTAL CLASS I LICENSES 14

Class W Licenses

Wholesale

High Plains Budweiser	2810 Ave M
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TOTAL CLASS W LICENSES 1

TOTAL LICENSES

Class A	2
Class B	0
Class C	15
Class D	16
Class I	14
Class W	1
TOTAL LICENSES	48

Memo

Date: September 16, 2014
To: Honorable Mayor and City Council
From: Staff, Development Services
CC: Rick Kuckkahn
Re: Class "C" Liquor License Application
Racks Sports Bar LLC dba Backaracks Bar & Grill
1402 E 20th Street, Suite B
Scottsbluff, NE 69361

Action:

The Development Services Department is required by Article 1, Chapter 11 of the Scottsbluff Municipal Code to report specific information to the Mayor and City Council whenever a liquor license application hearing is held. In accordance with that directive, the following information is offered:

- (1) The property is situated in a PBC (Planned Business Center) zoning district where the use is allowed by right pursuant to the City's Zoning Ordinance, Chapter 25, of the City's Municipal Code of Ordinances.
- (2) Backaracks Bar and Grill is located at 1402 East 20th Street.
- (3) Sufficient off-street parking is provided on the site and is consistent with the number that is required by the City's zoning ordinance. (Restaurants/bars require at least one parking space for every three seats).
- (4) The use of this property is consistent with the surrounding neighborhood as it relates to commercial activities, retail sales, and services.
- (5) There are no other public buildings or institutions in close proximity to the subject property.
- (6) The existing population of Scottsbluff is approximately 15,039.

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Pub. Hear.4

Council to consider approval of Bob Scriptor as manager of the Racks Sports Bar, LLC dba Backaracks Bar & Grill liquor license.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Pub. Hear.5

Council to consider the deletion of the Backaracks Sports Bar portion of the Racks Wine and Spirits Liquor License.

Staff Contact: Cindy Dickinson, City Clerk

STATE OF NEBRASKA

Dave Heineman
Governor

NEBRASKA LIQUOR CONTROL COMMISSION
Hobert B. Rupe Executive Director
301 Centennial Mall South, 5th Floor
P.O. Box 95046
Lincoln, Nebraska 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814
TRS USER 800 833-7352 (TTY)

September 9, 2014

SCOTTSBLUFF CITY CLERK
2525 CIRCLE DRIVE
SCOTTSBLUFF NE 69361

DELETION:

LICENSE #: CK-088418
LICENSEE NAME: SCRIPTER, KIMBERLY G. & ROBERT E.
TRADE NAME: RACKS WINE & SPIRITS
ADDRESS: 1402 E 20 STREET
CITY/COUNTY: SCOTTS BLUFF/ SCOTTSBLUFF
PHONE: 308-633-2709
CURRENT DESCRIPTION: SINGLE STORY BLDG APPROX 73'X 128' W/OUTDOOR AREA
APPROX 22'X 32'TO THE EAST
NEW DESCRIPTION: SINGLE STORY BLDG APPROX 40 'X 62'

Please present this request to your city/village/county board and send us a copy of their recommendation.

Sincerely,

NEBRASKA LIQUOR CONTROL COMMISSION

Randy Seybert
Licensing Division
rs
cc: file

Janice Wiebusch
Commissioner

Bob Batt
Chairman
An Equal Opportunity/Affirmative Action Employer

William Austin
Commissioner

FORM 35-4001
REV. 12/99

**APPLICATION FOR DELETION
TO LIQUOR LICENSE**

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

Office Use	RECEIVED JUN 27 2014 NEBRASKA LIQUOR CONTROL COMMISSION
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Application:

- Must include processing fee of \$45.00 checks made payable to Nebraska Liquor Control Commission (NLCC) 25
- Must include simple hand drawn sketch showing existing licensed area and area to be deleted, must include outside dimensions in feet (not square feet), show direction north.
NO BLUE PRINTS
- May include approval from the local governing body; no deletion shall be approved unless endorsed by the local governing body
- Check with your local governing body for any additional requirements that may be necessary in making this request for deletion

LIQUOR LICENSE # 088418 CLASS TYPE CK
LICENSEE NAME RACKS WINE & SPIRITS, LLC
TRADE NAME RACKS WINE & SPIRITS
PREMISE ADDRESS 1402 East 20th Street, Suite A
CITY Scottsbluff
CONTACT PERSON Robert E. Scriptor
PHONE NUMBER OF CONTACT PERSON 308-631-0868
EMAIL ADDRESS OF CONTACT PERSON 27

OK 14742
\$45-mm

 1400020611 CONTROL COMMISSION	RECEIVED 10/2/2014 FORM 112 REV 11/2013 Page 1 of 2 RECEIVED
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1. What is being deleted?
Explain why this area is being removed from licensed description

DELETING THE PORTION OPERATED AS A SPORTS BAR, WHICH
WILL BE APPLYING FOR A SEPARATE LICENSE

2. Include a sketch of the area to be deleted showing:
✓ existing licensed area with length & width in feet
✓ area to be deleted with length & width in feet
✓ direction north

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NEBRASKA LIQUOR
CONTROL COMMISSION

PLEASE SEE ATTACHED

I acknowledge under oath that the premises as altered to comply in all respects with the requirements of the act.
Neb Rev Stat §53-129

Kimberly G. Scripser
Signature of Licensee or Officer

State of Nebraska

County of SCOTT BLUFF

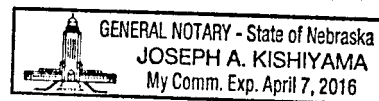
The foregoing instrument was acknowledged before me this

JANUARY 27TH, 2014
Date

by KIMBERLY G SCRIPSER
name of person acknowledged (individual(s) signing document)

[Signature]
Notary Public signature

Affix Seal

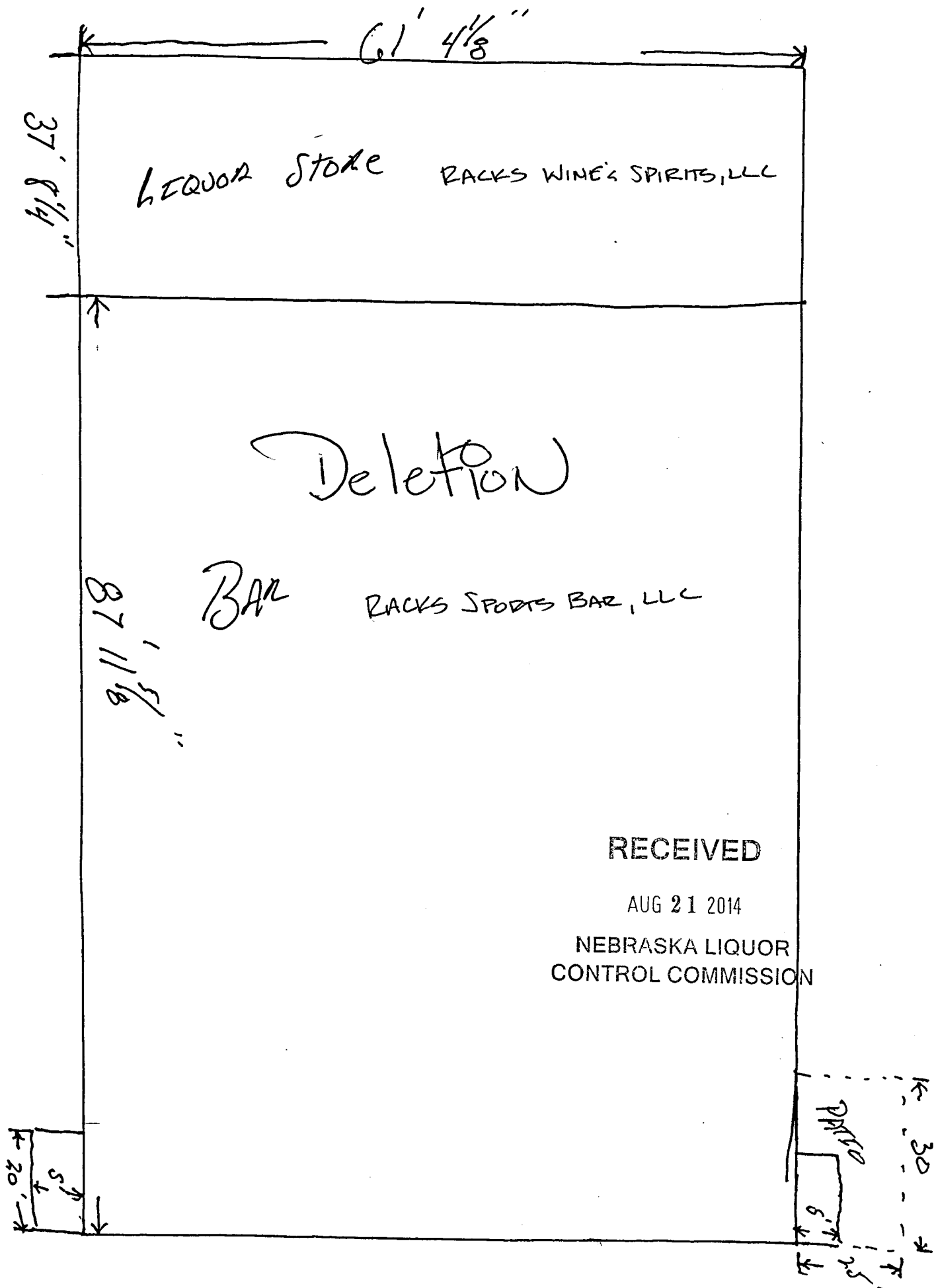


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AUG 21 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

FORM 112
REV 11/2013
Page 2 of 2



City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Public Inp1

Council to consider an addition to the Silver Saddle Lounge Class C Liquor License and submit a recommendation to the Nebraska Liquor Commission.

Staff Contact: Cindy Dickinson, City Clerk

STATE OF NEBRASKA

Dave Heineman
Governor

NEBRASKA LIQUOR CONTROL COMMISSION
Hobert B. Rupe Executive Director
301 Centennial Mall South, 5th Floor
P.O. Box 95046
Lincoln, Nebraska 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814
TRS USER 800 833-7352 (TTY)

October 2, 2014

SCOTTSBLUFF CITY CLERK
2525 CIRCLE DRIVE
SCOTTSBLUFF NE 69361

Dear Clerk,

Please present this request to you city/village/county board and send us a copy of their recommendation. If recommendation of denial or no recommendation is made the Commission has no alternative but to cease processing this request.

RE: ADDITION

LICENSE #: C-057774

LICENSEE/TRADE NAME: WOODS, DICK /SILVER SADDLE LOUNGE

ADDRESS: 1901-B 21ST AVE

CITY/COUNTY: SCOTTSBLUFF/ SCOTTS BLUFF

PREMISE PHONE: 308-220-4411

CURRENT DESCRIPTION: IRREGULAR SHAPED AREA ON THE EAST END OF A SINGLE STORY BLDG
APPROX 60'X 55'INCLUDING OUTDOOR AREA APPROX 24'X 30'

NEW DESCRIPTION: IRREGULAR SHAPED AREA ON THE EAST END OF A SINGLE STORY BLDG
APPROX 60'X 55'INCLUDING OUTDOOR AREA APPROX 24'X 30' AND BANQUET ROOM APPROX 55'X 65'

Randy Seybert
Licensing Division
Nebraska Liquor Control Commission

rs
cc: file

Janice Wiebusch
Commissioner

Bob Batt
Chairman
An Equal Opportunity/Affirmative Action Employer

William Austin
Commissioner

FORM 35-4001
REV. 12/99

**APPLICATION FOR ADDITION
TO LIQUOR LICENSE**

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

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SEP 29 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

Application:

- Must include processing fee of \$45.00 checks made payable to Nebraska Liquor Control Commission (NLCC) RS
- Must include a copy of the lease or deed showing ownership of area to be added. This is still required even if it's the same as on file with original application
- Must include simple hand drawn sketch showing existing licensed area and area to be added, must include outside dimensions in feet (not square feet), show direction north.
NO BLUE PRINTS
- May include approval from the local governing body; no addition shall be approved unless endorsed by the local governing body
- Check with your local governing body for any additional requirements that may be necessary in making this request for addition

LIQUOR LICENSE # 57274 CLASS TYPE C
LICENSEE NAME DICK L. WOODS
TRADE NAME SILVER SADDLE Lounge
PREMISE ADDRESS 1900 E. 21st St
CITY Scottsbluff Neb
CONTACT PERSON DICK WOODS
PHONE NUMBER OF CONTACT PERSON 308-641-5454
EMAIL ADDRESS OF CONTACT PERSON —

OK 1362
\$45.00



1400022193

FORM 110
REV 11/2013
Page 1 of 2

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1. What is being added?

Explain the type of addition that is being requested, i.e. beer garden, adding to building

MEETING Rm. or BANQUET Rm.

2. Include a sketch of the area to be added showing:

- ✓ existing licensed area with length & width in feet
- ✓ area to be added with length & width in feet
- ✓ direction north

3. If adding an outdoor area explain:

- ✓ type of fencing
- ✓ height of fence
- ✓ length & width of outdoor area in feet

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SEP 29 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

12.07 Outdoor area shall mean an outdoor area included in licensed premises, which is used for the service and consumption of alcoholic liquors and which is contained by a permanent fence, wall or other barrier approved by the Commission and shall be in compliance with all building and fire, or other applicable local ordinances. Rule Chapter 2-012.07

I acknowledge under oath that the premises as added to comply in all respects with the requirements of the act.
Neb Rev Stat §53-129

Dick L Woods

Signature of Licensee or Officer

State of Nebraska
County of

Scottsbluff

The foregoing instrument was acknowledged before me this

September 22 2014

Date

by

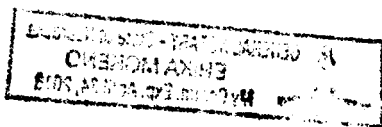
Dick L Woods

name of person acknowledged (individual(s) signing document)

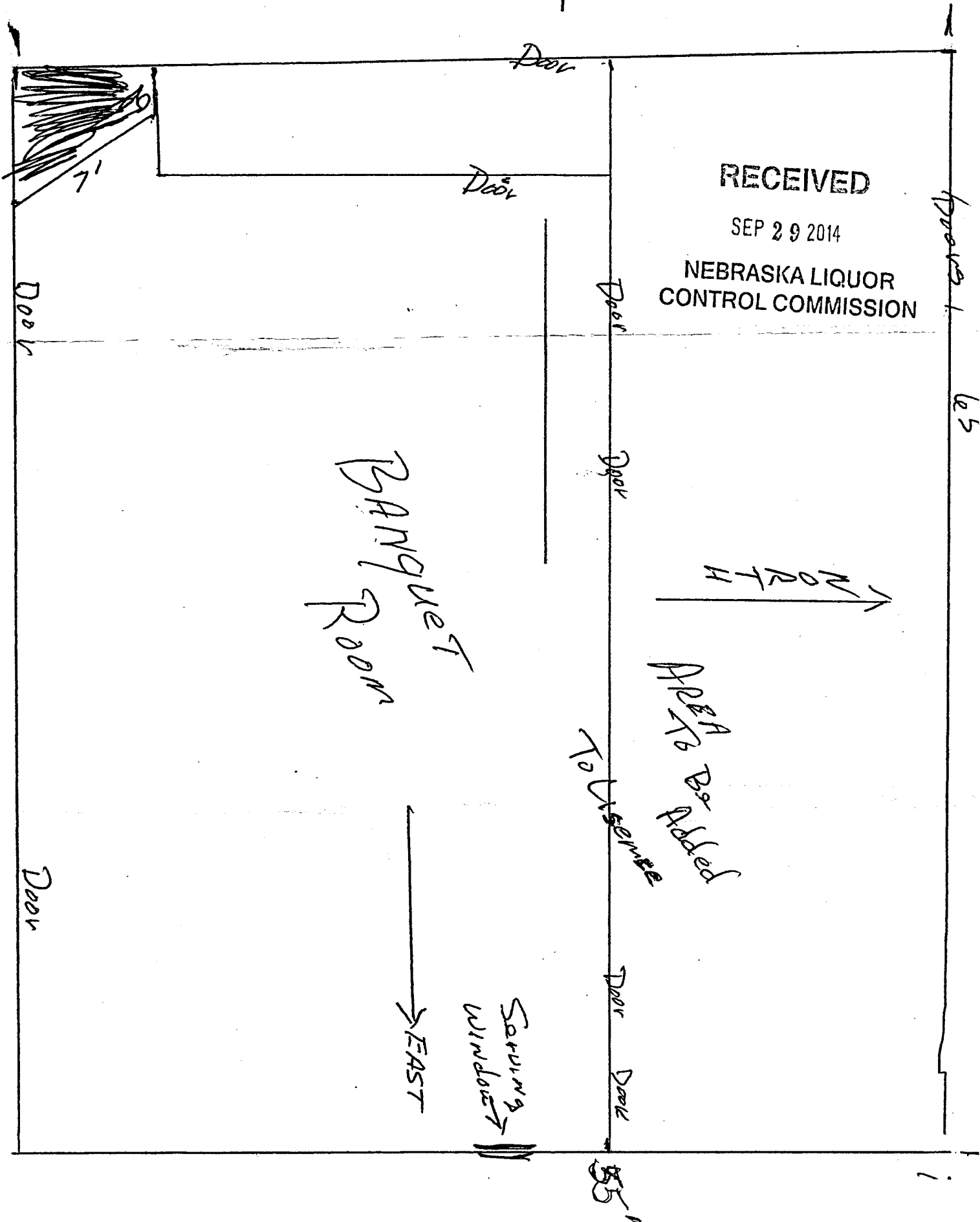
Erika Moreno
Notary Public signature

Affix Seal





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SEP 11 2013

NEBRASKA LIQUOR
CONTROL COMMISSION

LEASE AGREEMENT

LEASE AGREEMENT, entered into by and between Aarna Hospitality LLC dba Motel 6 ("LANDLORD") and Dick Woods ("Tenant").

For good and valuable consideration the parties agree as follows:

1. Landlord hereby leases and lets to tenant the premises described as

Follow: 1901 21st ave

Scottsbluff NE (Restaurant and Bar Only.)

2. This Lease shall be for a term of 10 years beginning on August 31, 2013 and ending on August 30, 2023. Tenant shall pay to Landlord rent in the amount of \$100.00 Per month during said term, payable on the 1st day of each Month in advance.

3. Tenant shall pay a security deposit of \$2000.00 To be kept by Landlord in accordance with state law, and to be returned Upon termination of this Lease and the payment of all rents due and Performance of all other obligations. [Lease will be void if state does not Allow the transfer of location of liquor license.

4. Tenant shall at his/her own expense provide the following utilities:

ELECTRICITY-GAS-WATER-AND ALL PERMITS

INSURANCE-MAINTANCE AT OWN EXPENSE

Maintain city and state fire code.

5. Tenant further agrees that:

a) Upon the expiration of the Lease, Tenant will return possession of the leased premises to Landlord in its present condition, except for reasonable wear and tear. Tenant shall commit no waste to the leased premises.

b) Tenant shall not assign or sublet the premises or allow any other person to occupy the leased premises without Landlord's prior written consent. No sublease of any nature.

c) Tenant shall not make any material or structural alternations to the premises or change locks on the premises without Landlord's prior written consent.

d) Tenant shall comply with all building, zoning, and health codes and other applicable laws for the use of said leased premises.

e) Motel not responsible for any injury or death at bar.

f) Premises are given possession As Is - NO FIXING NO RENOVATING NO WARRENTIES.

g) Lease transfer with new terms. Landlord has rights to transfer or not.

h) NO loud music to the point of disturbing motel guests.

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RECEIVED

SEP 11 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

LEASE AGREEMENT

LEASE AGREEMENT, entered into by and between Aarna Hospitality LLC dba Motel 6 ("LANDLORD") and Dick Woods ("Teanant").

For good and valuable consideration the parties agree as follows:

1. Landlord hereby leases and lets to teanant the premises described as

Follow: 1901 21st ave

Scottsbluff NE (Restaurent and Bar Only.)

2. This Lease shall be for a term of 10 years beginning on August 31, 2013 and ending on August 30, 2023. Teanant shall pay to Landlord rent in the amount of \$100.00 Per month during said term, payable on the 1st day of each Month in advance .

3. Teanant shall pay a security deposit of \$2000.00 To be kept by Landlord in accordance with state law, and to be returned Upon termination of this Lease and the payment of all rents due and Performance of all other obligations. [Lease will bevoid if state does not Allow the transfer of location of liquor license.

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INSURANCE-MAINTANCE AT OWN EXPENSE

Maintain city and state fire code.

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g) Lease transfer with new terms. Landlord has rights to transfer or not.

h) NO loud music to the point of disturbing motel guests.

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SEP 10 2013

NEUMANN LIQUOR
CONTROL COMMISSION

- l) Tenant shall not conduct on any activity deemed by Landlord in its sole discretion hazardous, a requiring an increase in fire or hazard insurance premiums.
- j) In the event of any breach of the payment of rent, or any other breach of this Lease, Landlord shall have full rights to terminate this Lease in accordance with state law and re-enter and reclaim possession of the premises, in addition to such other remedies which are available to Landlord as a result of said breach.
- k) This Lease shall be binding upon and inure to the parties, and their respective successors, agents, Personal representatives, and assigns.
- l) This Lease shall be subordinate to all present or future mortgages against the property.
- M) Additional Lease terms:
- a) Owner has joint rights to meeting rooms.
 - b) Tenant has the right to cancel LEASE at any time and take what is theres...(HIS).
 - c) Deposit will not be refunded for breach of contract or early termination.

Signed this 30TH day of August 20 13.

[Signature]

WITNESS

WITNESS

[Signature]

LANDLORD

[Signature]

TENANT

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Public Inp2

Council to consider the Liquor License Manager appointment of Eleanor McKnight as the manager of the FTC Express #459 liquor license and submit a recommendation to the Nebraska Liquor Commission.

Staff Contact: Cindy Dickinson, City Clerk



Dave Heineman
Governor

STATE OF NEBRASKA

NEBRASKA LIQUOR CONTROL COMMISSION

Robert B. Rupe

Executive Director

301 Centennial Mall South, 5th Floor

P.O. Box 95046

Lincoln, Nebraska 68509-5046

Phone (402) 471-2571

Fax (402) 471-2814 or (402) 471-2374

TRS USER 800 833-7352 (TTY)

web address: <http://www.lcc.ne.gov/>

July 29, 2014

SCOTTSBLUFF CITY CLERK
2525 CIRCLE DR
SCOTTSBLUFF NE 69361

RE: Manager Application Eleanor McKnight

LICENSE #D-80618

Dear Clerk:

Enclosed is a copy of a manager application for Eleanor McKnight in connection with FT Express #459, located in Scottsbluff.

Please present this application for manager to your City/Village Council or County Commissioners and send us the results of their action.

Sincerely,

Jacqueline Rodriguez
Licensing Division
NEBRASKA LIQUOR CONTROL COMMISSION
402-471-2571

encl.

Janice M. Wiebusch
Commissioner

Robert Batt
Chairman

William F. Austin
Commissioner

An Equal Opportunity Employer
Printed with soy ink on recycled paper

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.ne.gov

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JUL 29 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport** ✓
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska** ✓
- ✓ **Fingerprinted. Two cards per person, fees of \$38 per person, made payable to Nebraska State Patrol. If printed at NSP mail check only.**
- ✓ **21 years of age or older** ✓

Corporation/LLC information

Name of Corporation/LLC: Nash Finch Company

Premise information

Liquor License Number: 080618 Class Type D
(if new application leave blank)

Premise Trade Name/DBA: Nash Finch Company/dba

Premise Street Address: 121 W 27th Street Family Thrift #45

City: Scottsbluff County: Scottsbluff Zip Code: 69361

Premise Phone Number: 1-308-630-0500

Email address: Eleanor.McKnight@nashfinch.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. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

Kathleen M. Mahoney (Faxed signatures are acceptable)



1400017093

Form 103
Rev 9/2013
Page 2 of 6

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: McKnight First Name: Eleanor MI: M
 Home Address (include PO Box if applicable): 141 Sugar Factory Rd
 City: Scottsbluff County: SiouX Zip Code: 69361
 Home Phone Number: 308-672-7486 Business Phone Number: 308-630-0500
 Social Security Number: _____ Drivers License Number & State: _____
 Date Of Birth: 4/14/1954 Place Of Birth: _____
 Email address: elemcknight@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: McKnight First Name: Heslie MI: A
 Social Security Number: _____ Drivers License Number & State: 680001136
 Date Of Birth: 9/16/1952 Place Of Birth: Scottsbluff NE

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
Scottsbluff, NE	1985	Present	Scottsbluff NE	1985	Present

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JUL 29 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

Form 103
Rev 9/2013
Page 3 of 6

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2008 2012	Regyon I	Mia Knotts	308-641-0032
2008 2005	Vertex	Carrie Fisher	?

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. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

☐ 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
			RECEIVED	
			JUL 29 2014	
			NEBRASKA LIQUOR CONTROL COMMISSION	

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)
Eleanor McKnight	2/2011 - 11/2011	9 classes for alcohol + drug Training to be a Counselor for the State of Nebraska

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Eleanor McKnight / Manager		

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JUL 29 2014

NEBRASKA LIQUOR
CONTROL COMMISSION

5. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application?
(Check or money order made payable to the Nebraska State Patrol for \$38.00 per person)

☐ 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.

Eleanor M McKnight
Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Scotts Bluff

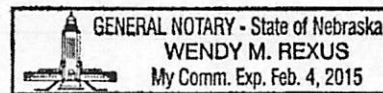
The foregoing instrument was acknowledged before me this

7/14/14
date

by Eleanor M. McKnight
name of person acknowledged

Wendy M. Rexus
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.

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JUL 29 2014
NEBRASKA LIQUOR
CONTROL COMMISSION

Form 103
Rev 9/2013
Page 6 of 6

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.ne.gov

Office Use

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JUL 29 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will have not have any interest, directly or indirectly in the operation or profit 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 or represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. I understand my fingerprint will not be required; however, I am obligated to sign and disclose any information on all applications needed to process this application.

Leslie McKnight
Signature of spouse asking for waiver
(Spouse of individual listed below)

LESLIE McKnight
Printed name of spouse asking for waiver

State of NEBRASKA

County of SCOTTS BLUFF

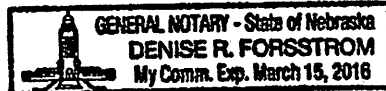
The foregoing instrument was acknowledged before me this

FEBRUARY 20, 2014
date

by LESLIE MCKNIGHT
name of person acknowledged

Denise Forsstrom
Notary Public signature

Affix Seal



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

Eleanor M McKnight
Signature of individual involved with application
(Spouse of individual listed above)

Eleanor M McKnight
Printed name of applying individual

State of Nebraska

County of SCOTTS BLUFF

The foregoing instrument was acknowledged before me this

07/22/14
date

by Eleanor M McKnight
name of person acknowledged

Toni M Warburton
Notary Public signature

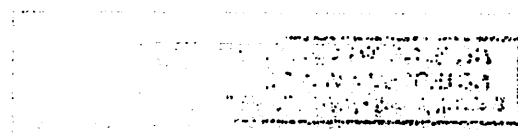
Affix Seal



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 35-4178
Revised 1/2008

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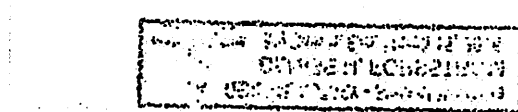


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Memo

To: Rick Kuckkahn, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: October 3, 2014
Re: Manager application- Eleanor McKnight- FT Express #459, License D-80618 Scottsbluff, NE

This applicant was investigated for suitability as a license holder. Nothing was discovered that would prohibit her from holding a manager position under the license. Eleanor does not have a criminal history, and no traffic violations were found.

On October 3, 2014 I spoke with Eleanor. Eleanor told me that this will be the first time that she will be named as the manager on a liquor license. Eleanor told me that she has worked in the industry for over twenty years. Eleanor told me that she has attended the Nebraska State Patrols alcohol training as store policy requires it of all employees. Eleanor explained that if any employee sale to a minor the store policy is that the employee will be dismissed. Eleanor brings business experience to the operation and she assures that she will be assisted by experienced staff at the store.

The store does have video recording equipment as well as an intrusion alarm for after hours.

Respectfully,



Kevin E Spencer, Chief of Police

City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports1

Council to take action on support of the Scottsbluff Public School Bond Issue.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports2

Council to remove from the table the item considering a contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event.

Staff Contact: Perry Mader, Park and Rec Director

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports3

Council to consider approval and payment of additional insurance and the contract with Extreme Event Productions, LLC for a Zip Line for the annual Harvest Night event and authorize the Mayor to sign the contract.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: October 6th, 2014

AGENDA TITLE: Council to consider approve contract with Extreme Event Productions, LLC for a Zip Line for annual Harvest Night event. Also consider approval of event insurance for the Zip Line.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION: The Parks and Recreation Department is asking Council approval to contract with Extreme Event Productions, LLC to provide a Zip Line for this years' Harvest Night Event. As the event has grown, we are looking for ways to expand and enhance the event. We would like to contract this company to provide the zip line. The City will provide staff to collect fees and make sure anyone under 18 signs a waiver.

The amount for this service is \$3000

ALSO, we are requesting a minimum of \$2500 from our special events line item to purchase event insurance.

These amounts will be taken from the Special Events line item.

BOARD/COMMISSION RECOMMENDATION: N/A

Staff Recommendation:

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

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

EVENT SERVICES AGREEMENT

This Event Services Agreement ("Agreement") is entered into on this ____ day of September, 2014, by and between the City of Scottsbluff, a Nebraska municipal corporation, ("Client") and Colorado Event Productions, d/b/a Extreme Event Productions, LLC, a Colorado limited liability company, ("Contractor").

1. Services for Event provided by Contractor:
 - (a) The Contractor agrees to provide a portable zip line apparatus ("zip line"), the equipment required to operate the zip line for the event conducted by Client as set forth in paragraph 1.(d) herein.
 - (b) The Contractor agrees to provide all equipment and staff necessary to carry out the terms of the Agreement unless otherwise noted and shall retain the right to determine if weather conditions permit the safe operation of the zip line.
 - (c) Contractor agrees to comply with all ordinances, rules and regulations of the Client and all statutes of the State of Nebraska and other applicable laws.
 - (d) The Contractor agrees to provide the zip line, all equipment and staff necessary for its operation for an event on Friday, October 10, 2014, to be held from 5:00 p.m. to 9:00 p.m. by the Client, located at South Beltline and Avenue I, Scottsbluff, Nebraska ("event").
2. Services to be provided by the Client:
 - (a) Client agrees to provide a venue for the event, all necessary permits and licenses to lawfully conduct the event, and the necessary accommodations for Contractor to set up its zip line and equipment and have staff necessary to carry on the event.
 - (b) Client shall provide a flat surface area, preferably grass for inflatables, for the zip line that will be operated by Contractor and staff.
3. Compensation of Contractor:
 - (a) A performance fee of \$3,000.00 is agreed upon by the Client and Contractor.

- (b) A deposit is required to reserve the zip line and must be received with an electronically signed copy of this Agreement, no later than 72 hours after the this Agreement is signed by both parties. The balance of the performance fee will be made by check and due on the day of the event as set forth in paragraph 1.(d), and shall be made payable to AirBound, unless otherwise agreed in writing prior to the date of the event.
- 4. Cancellation:
 - (a) If, within six months of the event, as set forth in paragraph 1.(d), the Client cancels the event or if the event fails to happen for any reason, the 50% deposit will be applied to another rescheduled event within one year of the date of this Agreement. If the event is cancelled more than six months from the date of the scheduled event, a full refund will be provided.
 - (b) Cancellation of the event by Client for any reason on the scheduled day of the event, will require PAYMENT IN FULL and that payment will be credited to a rescheduled event within six months of the original date, subject to availability.
 - (c) If the event is cancelled on the scheduled day of the event, the event will be rescheduled only one time within the six month time frame.
 - (d) If the event is cancelled on the day of the scheduled event, Contractor reserves the right to assess a 10% service charge based on the total amount of this Agreement in addition to requiring payment in full, regardless if the event is rescheduled within the six month time frame.
- 5. Weather:
 - (a) In the case of inclement weather or unsafe conditions, the Client must call the Contractor prior to the set up of the zip line for the event if the Client chooses to avoid a cancellation fee of \$250.00 on the day of the event. All weather cancellations will fall under the Contractor's cancellation policy.
- 6. Participants:
 - (a) Contractor shall require a written release of liability from each participant of its zip line. If a participant is under 18 years of age, then participant's parent or guardian must sign the waiver.

- (b) Client agrees to abide by and enforce any decision of the Contractor in denying participation to individuals that Contractor deems unsuitable to participate in the zip line.
- (c) Contractor will not tolerate any physical or verbal abuse toward staff and/or equipment.

7. Miscellaneous:

- (a) The Contractor, in its sole cost and expense, agrees to indemnify, defend (at trial and appellate levels and with attorneys, consultants and experts acceptable to the Client) and hold the Client harmless from and against any and all damages (including without limitation, consequential damages), losses, liabilities, obligations, settlement payments, penalties, claims, judgments, suits, proceedings, costs, disbursements or expenses of any kind or of any nature whatsoever, which may at any time be imposed upon, incurred by or asserted against the Client arising directly or indirectly from or out of the Contractor's use, operation, maintenance and participation of the zip line.
- (b) Contractor understands that it is an independent contractor not covered by the Client's workers' compensation insurance or any other insurance. Contractor shall indemnify, save and hold harmless and defend the client and all its officers, agents and employees for, from and against any and all claims, causes of actions, and injury or loss to any persons, including those to whom the Contractor may be liable under any claims or suits including for wages, merchandise, caused by, arising out of, or in any way connected with the Contractor's exercise and operation of the zip line under this Agreement.
- (c) Contractor agrees to furnish a certificate of insurance, naming the Client as a co-insured, evidencing insurance coverage at a minimum of \$1,000,000 per occurrence combined single limit for bodily injury and property damage in relation to its operation of the zip line.
- (d) Each party represents and warrants that each has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations described herein.
- (e) Contractor reserves the right to accept or decline overtime hours based upon availability and scheduling and does not guarantee the availability of overtime purchased the day of the event.

- (f) Each party acknowledges that this Agreement cannot be assigned or transferred without the written consent of both parties.
- (g) Both parties acknowledge that this Agreement constitutes the entire Agreement of the parties and this Agreement can only be amended upon the signature of both parties.

CITY OF SCOTTSBLUFF,

By _____
Randy Meininger, Mayor

Attest:

City Clerk

COLORADO EVENT PRODUCTIONS,
d/b/a Extreme Event Productions, LLC
a Colorado limited Liability Company,
Contractor,

By _____
Authorized Member

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports4

Council to receive an update and discussion regarding the snow removal procedures.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports5

Council to receive an update from the Business Improvement District on the digital speed limit signs.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports6

Council to give direction to staff regarding LED lighting on the new part of 12th Ave.

Staff Contact: Mark Bohl, Public Works Director

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports⁷

Council to consider a Memorandum of Agreement between Panhandle Public Health District and the Scottsbluff Police Department to provide tobacco compliance checks and authorize the Mayor to execute the Agreement.

Staff Contact: Kevin Spencer, Police Chief

MEMORANDUM OF AGREEMENT
Between
SCOTTSBLUFF POLICE DEPARTMENT
and
Panhandle Public Health District

The Scottsbluff Police Department(hereinafter known as Scottsbluff Police Department) and Panhandle Public Health District, agree to the following responsibilities relating to the implementation of tobacco compliance checks in Scotts Bluff county.

1. The term of this Agreement shall be for the period of **October 1, 2014 through May 30, 2015.**
2. Scottsbluff Police Department will provide sworn officers for tobacco compliance checks enforcement.
3. For purposes of completing the compliance checks, Scottsbluff Police Department officers will spend up to \$750 (officers at \$50, CI at \$10 an hour) These unannounced compliance checks will be on licensed tobacco retailers. Compliance checks will only be conducted in Scotts Bluff county.
4. In general two Scottsbluff Police Department officers and one or two confidential informants will be assigned to work each designated licensee compliance check.
5. An attempt will be made to check every licensed tobacco retailer in the county twice. Once prior to December 15, 2014 and a second time prior to May 30, 2015, failure to meet this requirement will require revaluation of this MOU.
6. Scottsbluff Police Department "Guidelines for Using Underage Cooperating Individuals during Compliance Checks" will be followed on all checks involving Scottsbluff Police Department officers. Officers participating in the checks will keep the scheduled dates and the names of those retailers who will be checked confidential, and will follow all necessary precautions to protect the cooperating individuals who assist them with the compliance checks.
7. Scottsbluff Police Department officers will only use cooperating individuals between the ages of 15-17 for tobacco checks.
8. Officers will complete the required reporting form on compliance checks in its entirety, providing information on retailers who comply with the law as well as those that do not. Panhandle Public Health District will also provide compliance check summary forms. One invoice form is to be completed by Scottsbluff Police Department for each day of compliance checks and returned to Panhandle Public Health District within 15 days of those checks.
9. During this agreement period, Panhandle Public Health District agrees to reimburse Scottsbluff Police Department at the rate of \$50 per hour, per officer for overtime expenses. Panhandle Public Health District also agrees to reimburse Scottsbluff Police Department at the rate of \$10.00 per hour, per Cooperating Individual(s) assisting Scottsbluff Police Department officers with compliance checks and for the purchase of tobacco evidence during those checks, not to exceed \$750. To receive reimbursement all invoices must be submitted to PPHD by June 15, 2015.

Executed this _____, 2014.

Kim Engel, Director
Panhandle Public Health District

Randy Meininger, Mayor,
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Reports8

Council to give directions and instructions to staff on the Economic Development Report.

Staff Contact: Rick Kuckahn, City Manager

City of Scottsbluff, Nebraska

Monday, October 6, 2014

Regular Meeting

Item Exec1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.

Staff Contact: City Council