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

Regular Meeting
September 5, 2017
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 (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.):
   a) Approve the minutes of the August 21, 2017, Regular Meeting.
   b) Council to set a public hearing for September 18, 2017, 6:05 p.m., regarding the completion of the Downtown Revitalization Plan project, which was funded in part by a Community Development Block Grant from the Nebraska Department of Economic Development.
   c) Council to set a public hearing for September 18, 2017, 6:05 p.m., to consider amending the Parks and Recreation section of the City's Comprehensive Plan.
   d) Council to set a public hearing for September 18, 2017, 6:05 p.m., to consider an Ordinance amending paving permit requirements; amending drainage requirements for new subdivisions; providing for a stormwater impact fee; adding post-construction design standards for stormwater management.
7. Claims:
   a) Claims
8. Petitions, Communications, Public Input:
   a) Council to recognize employee achievements.
   b) Council to receive a report from the West Nebraska Art Center.
   c) Council to consider a Business Promotional Event Permit for the Midwest Theater for a Downtown Zombie Walk, October 21, 2017 10:00 a.m. to 3:30 p.m. at the 18th Street Plaza.

d) Council to receive a report on activities at the Midwest Theater.

9. Public Hearings:

a) Council to conduct a public hearing regarding the completion of the East Overland Corridor Revitalization Plan project, which was funded in part by a Community Development Block Grant from the Nebraska Department of Economic Development.

b) Council to conduct a public hearing to consider a Zone Change for 1202 11th Ave. from C-3 Heavy Commercial to R-1A, Single Family and approve the Ordinance.

10. Resolution & Ordinances:

a) Council to consider an Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2017-2018 (second reading).

b) Council to consider an Ordinance authorizing the issuance of General Obligation Highway Allocation Fund Bond Series 2018 for improvements to 42nd Street (second reading).

c) Council to consider an Ordinance authorizing an emergency water main replacement and payment from the Water Department contingency fund, and declaring an emergency.

d) Council to approve the claim to Infinity Construction in the amount of $74,614.59 from the Water Department contingency fund for emergency repairs at East 23rd Street and 2nd Ave.

11. Reports from Staff, Boards & Commissions:

a) Council to consider naming Union Bank & Trust and Allen Capital Group, LLC as pension service provider for the General, Police and Fire employee pension plans, and approve the Resolution.

b) Council to consider amended Fire Contract Article VIII Wages.

c) Council to consider amended Police Contract Article XXII Wages.

d) Council to consider contract with United States Geological Survey for the hydraulic modeling and flood inundation mapping of the North Platte River at Scottsbluff and authorize the Mayor to execute the contract.

e) Council to consider an offer from North Platte River, LLC to purchase approximately 78 acres of land east of the Wastewater Treatment Plant.

12. Closed Session (Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.)

a) Council may conduct a closed session for the purpose of developing strategy on the potential purchase of property for the purpose of developing a landfill site with the City of Gering.

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

Tuesday, September 5, 2017

Regular Meeting

Item Consent1

Approve the minutes of the August 21, 2017, Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
August 21, 2017

The Scottsbluff City Council met in a regular meeting on August 21, 2017 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 August 18, 2017, 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 emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on August 18, 2017.

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: Randy Meininger, Scott Shaver, Raymond Gonzales, Mark McCarthy and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. City Clerk Dickinson informed the Council that Items No. 13a and 14a would need to be pulled from the agenda. Moved by Mayor Meininger, seconded by Council Member Shaver, "to delete item 13a - Council to receive a presentation from Keep Scottsbluff/Gering Beautiful; and item 14a - Council to consider a Zone Change for 1202 11th Ave. from C-3 Heavy Commercial to R-1A, Single Family and approve the Ordinance" "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: 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 Council Member Colwell that:

1. "The minutes of the August 7, 2017, Regular Meeting be approved,"
2. "The absence of Council Member McCarthy from the August 7, 2017 Regular Meeting be approved,"
3. "A public hearing be set for September 5, 2017, 6:05 p.m., regarding the completion of the East Overland Corridor Revitalization Plan project, which was funded in part by a Community Development Block Grant from the Nebraska Department of Economic Development, ""YEAS", Colwell, Meininger, and Gonzales, "NAYS", Shaver. Abstain: McCarthy.

Moved by Council Member Shaver, seconded by Mayor Meininger, "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 August 21, 2017, as on file with the City Clerk and submitted to the City Council," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

CLAIMS

3M COMPANY,PAVEMENT MARKING TAPE,99; AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,297.78; ACTION COMMUNICATIONS INC.,EQUIP MAINT,3443.58; AMAZON.COM HEADQUARTERS,MISC. - LIBRARY,994.88; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,119; BIBEROS JOSEPH,CONTRACTUAL,72; BLUFFS SANITARY SUPPLY INC.,JAN. SUP.,459.07; CAPITAL BUSINESS SYSTEMS INC., CONT. SRVCS., 387.84; CASH WA DISTRIBUTING,CONCESSIONS,279.2; CELLCO PARTNERSHIP, CELL PHONE,189.01; CHILD SUPPORT,CHILD SUPPORT,12; CITIBANK N.A.,OFFICE SUPP - CARTRIDGES, PAPER,346.35; CITY OF GERING,DISPOSAL FEES, 43474.67; CITY OF SCB,POSTAGE, 58.03; CLARK PRINTING LLC,DEPT SUPP,63; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,81.6; CONTRACTORS MATERIALS INC., SUPP - SAFETY GLASSES,1504.66; CROELL INC,CONCRETE FOR STREET REPAIR, 2486.14; CYNTHIA GREEN,DEPT SUPP,171.53; DALE'S TIRE & RETREADING, INC., MOWER TIRE REPAIR,75; ELLIOTT EQUIPMENT COMPANY INC.,DEPT SUPPLIES,2049; ENERGY LABORATORIES, INC,SAMPLES,135; FASTENAL COMPANY,EQUIP MAINT,30.19; FAT BOYS TIRE AND AUTO,EQUIP MTNC,9; FEDERAL EXPRESS CORPORATION, POSTAGE, 387.39; FLIAM, TYLER,SCHOOLS & CONF,135; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC, 2002.23; FRANCISCO MAREZ,CONTRACTUAL,144; FUN EXPRESS, LLC,SPECIAL EVENT, 706.69; GENERAL ELECTRIC CAPITAL CORPORATION, DEPT SUP,607.53; GFOA,MEMBERSHIP - E.HILYARD,190; GI HOSPITALITY SCHOOLS & CONF,91; GILBERT CARRIZALES,CONTRACTUAL,144; GRAY TELEVISON GROUP INC, CONTRACTUAL SVC, 695; GREAT LAKES HIGHER EDUCATION GUARANTY CORP,WAGE ATTACHMENT, 185.82; HAWKINS, INC.,CHEMICALS,2030.45; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,562.36; HEFTI MARVIN & CATHLEEN,CONTRACTUAL SVC,61.94; HONEY WAGON EXPRESS,CONTRACTUAL,155; HULLINGER GLASS & LOCKS INC.,KEYS FOR MOBILE CMD VEH,61.75; IDEAL LAUNDRY AND CLEANERS, INC.,JANITORIAL,1074.57; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT,568.79; INFINITY CONSTRUCTION, INC., LB840 - AIRPORT STORM DRAIN IMPR.,198244.1; INGRAM LIBRARY SERVICES INC, BKS., 2498.66; INTERNAL REVENUE SERVICE,WITHHOLDINGS,64618.14; INTRALINKS, INC, SECURITY CAMERAS - LIBRARY,6827.61; INVENTIVE WIRELESS OF NE, LLC, CONTRACTUAL, 109.9; JACOB MCLAIN,CONTRACTUAL,54; JOHN DEERE FINANCIAL,SUPP - ROUND UP, 199.51; JOHN DEERE FINANCIAL,DEPT SUP,117.96; JOHN DEERE FINANCIAL, EQUIP MAINT,16.08; KAMAN CHERYL,CONTRACTUAL,1000; KAWASAKI KORNER,EQUIP MTNC, 188.51; KEMBEL SAND & GRAVEL COMPANY,DEPT SUPP, 110.75; KIRK BERNHARDT, CONTRACTUAL, 416; KNOW HOW LLC,VEHICLE MTNC,1195.76; LEAGUE OF NEBRASKA MUNICIPALITIES, MEMBERSHIPS, 3267 ;LEXISNEXIS RISK DATA MANAGEMENT, CONSULTING, 100; M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS, 4763.5; MACQUEEN EQUIPMENT INC,PARTS FOR TOWER ONE,369.61; MADISON NATIONAL LIFE, INSURANCE, 1746.69; MARIO SOLORZANO III, CONTRACTUAL,72; MATHESON TRI-GAS INC,EQUIP MAINT,74.05; MATTHEW M. HUTT,CONTRACT SERVICES, 450; MENARDS, INC,SUPP - BATTERIES,163.12; METECH RECYCLING, INC,DISPOSAL FEES, 12297.86; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,1249.5; MIDWEST MOTOR SUPPLY CO INC,DEPT SUPPLIES, 85.88; MONUMENT PREVENTION COALITION, CONTRACTUAL, 939.94; NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC,SCHOOLS & CONF,495; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1630.93; NE DEPT OF REVENUE,TAX PAYMENT,50605.95; NE LAW ENFORCEMENT TRAINING CENTER, SCHOOLS & CONF,95; NEBRASKA MACHINERY CO,REPAIRS TO MOTOR GRADER,1741.24; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 45478.22;

NEBRASKALAND TIRE, INC,EQUIP MTNC,304.8; NEMNICH AUTOMOTIVE, EQUIP MTNC, 203.71; NETWORKFLEET, INC,GPS SERVICE,18.95; NEW YORK TIMES, SBSCRP., 447.2; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,133.23; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,995.58; OREGON TRAIL PLUMBING, HEATING & COOLING INC,EQUIP MAINT,777; PANHANDLE AREA DEVELOPMENT DISTRICT,E OVLD PHASE I ADMIN FEE - 2ND HALF,1500; PANHANDLE CONCRETE PRODUCTS, INC,GRADE RING, 30; PANHANDLE COOPERATIVE ASSOCIATION,OTHER FUEL, 12984.92; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 94; PLATTE VALLEY BANK, HSA SAVINGS ACCT, 14587.24; POSTMASTER, POSTAGE, 650.97; PRO OVERHEAD DOOR, OVERHEAD DOOR REPAIRS-DOOR #10,684.5; QUILL CORPORATION, DEPT/JANIT SUPPL, 695.85; REGIONAL CARE INC,CLAIMS, 32751.93; REGISTER OF DEEDS, LEGAL, 130; RICHARD P CASTILLO,CONTRATUAL,180; ROBERT GOMEZ, CONTRACTUAL, 144; RUSCH'S GENERAL CONTRACTING, LLC, BLDG MAINT, 410; S M E C, EMPLOYEE DEDUCTION, 188.5; SAFETYLINE CONSULTANTS, INC,DEPT SUPPL,21.1; SANDBERG IMPLEMENT, INC, EQUIP MAINT,774.1; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES, 225; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,470.75; SCOTTSBLUFF MOTOR CO, INC,EQUIP MTNC,16.56; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,552; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORM PREP,408; SHAW DAVID,CONTRACTUAL,108; SHERIFF'S OFFICE,LEGAL FEES,113.72; SHERWIN WILLIAMS,DRUM FOR GRIND/LZR,477.73; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES, 13836.79; SIMON CONTRACTORS,BASE GRAVEL, 6679.57; SPENCER, KEVIN, SCHOOLS & CONF,161.51; STATE OF NE.DEPT.OF LABOR,BLDG MAINT,138; STRAUB, ROBERT,SCHOOLS & CONF,24; TEXAS PNEUDRAULIC INC,EQUIP MTNC,94.7; THE CHICAGO LUMBER COMPANY OF OMAHA INC,SUPP - HEM FIR,147.32; THE PEAVEY CORP,INVEST SUPPL, 432.65; TRAFFIC PARTS, INC,LED RED BALL LENS FOR TRAFFIC SIGNALS, 247.5; TRANS IOWA EQUIPMENT LLC,EQUIP MAINT,173.96; TWIN CITIES DEVELOPMENT ASSOC, INC,ECENTER AGREEMENT - JUNE 2017, 9000; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS.,125.3; US BANK,SCHOOLS & CONF,1757.31; VANTAGEPOINT TRANSFER AGENTS-300793,DEF COMP,1420.38; VANTAGEPOINT TRANSFER AGENTS-705437,ROTH IRA,516; VOGEL WEST, INC,EQUIP MTNC,106; W & R INC,CONTRACTUAL SVC, 329.3; WELLS FARGO BANK, N.A.,RETIREMENT,32093.68; WESTERN COOPERATIVE COMPANY,GROUND MAINT,45.4; WESTERN COOPRTATIVE COMPANY, GROUND MAINT,84.75; WESTERN PATHOLOGY CONSULTANTS, INC,JULY 2017 RANDOM DOT TESTING & PRE-EMPL.SCREENING,272.5; WESTERN PLAINS BUSINESS FORMS INC,DEPT SUPPLIES,71.5; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT,50.18; WYOMING FIRST AID & SAFETY SUPPLY, LLC,DEPT SUPPLIES,225.4; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA,1615; REFUNDS: KASSANDRA ROHRER, 83.15; MARIE ASH, 32.41; MICHAEL KLEICH 5.13; ROSALINDA SABALA 97.01; CYNTHIA VALENZUELA 5.22.

Council reviewed the July 2017 Financial Report, there were no comments from Council.

City Manager Johnson presented the bid for the Delta Drive Asphalt Overlay Project, which is part of a contract between Menard Inc. and the City of Scottsbluff to meet or exceed the City's requirements for the road. The engineer's estimate was $208,750.00 for this project. The only bid received was from Simon's Construction in the amount of $238,080.00, which includes one sub-contractor, Eric Reichert whose proposal for concrete work is $98,472.00. Staff is recommending approval of the bid from Simons Construction. City staff has worked with Menard Inc. and they have agreed to pay over the engineer's estimate for this project and will pay all costs. Moved by Mayor

Meininger, seconded by Council Member McCarthy, "to award the bid for the Delta Drive Asphalt Overlay Project to Simon Construction in the amount of $238,080.00," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

Starr Lehl, Economic Development Director, presented an Economic Development Assistance Agreement for Millennium Resilient International, Inc. (MR Housing). Ms. Lehl explained that the company makes precast concrete structure hybrid posts to be used in the production of housing. LB 840 funding will be used for the purchase of equipment and working capital. The business is located on the Scottsbluff/Gering Highway at 3500 North 10th Street, Gering, NE. The Loan amount of up to $310,000 can be repaid by job credits. There are 31 anticipated full time equivalent (FTE) jobs. Owners of the business are Mark and Amy Westphal and Rod Russell.

The company received a Business Innovation Grant from the University of Nebraska Lincoln and a Peter Kiewit grant. Their product is a new material which is light weight, easier to work with and very strong. Mr. Rod Russell explained that this hybrid component is a stronger, light weight concrete and more resilient for tornadoes and high winds. It will actually be less expensive than conventional methods because they will be making their own product.

Moved by Council Member Shaver, seconded by Mayor Meininger, "to approve the Economic Development Assistance Agreement in the amount of up to $310,000 with Millennium Resilient International, Inc. and authorize the City Manager to execute the agreement as the Economic Development Program Administrator," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

City Manager Johnson presented the Electronic Government Service Level Agreement which will enable customers the ability to pay the local liquor license fees on line, which will then be sent to the City. Moved by Council Member McCarthy, seconded by Council Member Shaver, "to approve the Electronic Government Service Level Agreement and authorize the Mayor to sign the Agreement," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

City Manager Johnson presented the Police Department's annual contract with Copier Connection. Moved by Council Member Gonzales, seconded by Mayor Meininger, "to approve the Copier Full Service Contract with Copier Connection for the Police Department and authorize the Mayor to execute the contract," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

Mayor Meininger opened the public hearing at 6:15 p.m. for authorizing the final tax request for the 2017-2018 year at a different amount than the prior year request.

City Manager Johnson explained that the budgeted revenues net of transfers in the amount of $29,069,018 shows an increase over the previous year which is mainly due to the $3.6 million bond issuance for 42nd Street. The previous year's revenues were $25,454,739.

The General Fund revenue for FY18 is $8,129,850, which is a decrease of $183,928 (-2.21%). The FY18 budgeted sales tax revenue is decreased by 4%, $236,989. The Budgeted Property Tax revenue for FY18 is an increase of $123,901 due to Scotts Bluff County valuation increases, however the City levy remains the same with a limit of $175,000 going into the General Fund. The remaining property tax dollars are deposited into a sinking fund for capital expenditures and debt service.

The NPPD Lease Revenues amount is $2,539,750, which is a decrease of $25,550 from FY17.

The FY18 Budgeted Expenditures is $41,103,981 which includes capital expenditures of $11,925,226, debt service $1,981,616. This is an increase from the previous year of $3,114,886; mainly due to 42nd Street improvements.

The FY18 Budgeted operating expenses is $27,197,139 which is a decrease from the previous year of $952,096, (3.38%). The General Fund budgeted operating expense is $9,068,488 (includes a $250,000 contingency), which is a $184,021 decrease, or 2.0%, from last year. The number of full time

equivalent employees has dropped from 138 in FY 17 to 135.5 in FY 18. We have had some challenges with our revenues, but have been able to present a sound budget. Mayor Meininger commented that Scottsbluff has the 3rd lowest property tax mil levy in Nebraska.

There were no public comments. Mayor Meininger closed the public hearing at 6:20 p.m. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve Resolution No. 17-08-05 setting the final tax request for the 2017-2018 year at a different amount than the prior year request," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

RESOLUTION NO. 17-08-05

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Scottsbluff passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Scottsbluff that the property tax request for the current year shall be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Scottsbluff, by a majority vote, resolves that:

1. The 2017-2018 property tax request be set at $1,891,336 for the City of Scottsbluff.

2. The 2017-2018 property tax request be set at $54,100 for the Business Improvement District.

3. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2017.

PASSED AND APPROVED this 21st day of August, 2017.

_____
Mayor

ATTEST:

_____
City Clerk (seal)

Mayor Meininger opened the Public Hearing at 6:20 p.m. for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the FY 2017-2018 budget. City Manager Johnson commented that we have a lot of great projects planned for the upcoming year, including the repairs to 42nd Street. City staff has been working very hard to find ways to increase efficiencies, which is evident in this year's budget. There were no comments from the public. Mayor Meininger closed the public hearing at 4:22 p.m.

Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL**

APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

Mayor Meininger opened the public hearing at 6:23 p.m. to consider the Class D Liquor License application for AMSI, LLC, dba Cheema's Gas and Liquor, 2002 Ave. I, Scottsbluff, NE 69361. Ms. Carol Singh, Applicant, Mr. John Sorensen, Attorney for the applicant and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member Shaver, "that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) AMSI, LLC, dba Cheema's Gas and Liquor application; 2) City Council check list for section 53-132 cum supp 2010; 3) written statement of Police Chief Kevin Spencer dated August 18, 2017; 4) written statement of City Clerk dated August 21, 2017; 5) written statement from the Development Services Department dated July 27, 2017; "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

Mr. Sorensen, speaking on behalf of Ms. Carol Singh, applicant, presented three additional exhibits for the Council's consideration. Moved by Shaver, seconded by Council Member McCarthy, "to include the following three exhibits into the record: Exhibit 6 – Letter from Brad Helgerson, Certified Public Accountant dated June 15, 2017; Exhibit 7 – Letter from Doug Millay, Certified Public Accountant, Dana F. Cole & Company, dated June 15, 2017; Exhibit 8 – Email correspondence from Denny Finken, Investment Representative, Finken Financial Services," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

Mr. Sorensen explained that the previous license for Carol Singh was withdrawn to give the applicant time to correct some deficiencies. The Council had some concerns regarding three previous violations against Cheema's Gas & Liquor, 2002 Ave. I. He explained that prior to these violations, this location had no violations for 17-18 years. To ensure there are no more violations, they have purchased an identification reader to prevent the sale of alcohol or tobacco to someone who is underage.

Mr. Sorensen also clarified that this is an independent application, not a continuation of the current license. He explained that the exhibits he presented are from financial planners, which shows a separation of business assets from Cheema Capital as of October 2016. Mr. Sorensen clarified that the separation of business assets is not a reaction to the previous violations against Cheema Capital. Regarding Nebraska §53-132, Ms. Singh meets all criteria. She has been in the alcohol sales business for 23 years and has never personally had a violation. The bar code reader will help prevent all employees from making any mistakes regarding sales to minors. This business is well patronized and an asset to our community.

Chief Spencer explained to the Council that he conducted a very extensive background check and did not find anything that would disqualify Ms. Singh from holding a liquor license. Chief Spencer contacted the Nebraska Liquor Control Commission and they explained that the three violations for Cheema Capital will follow Ms. Singh; if there is a forth violation within four years of the first violation, the punishment is cancellation. Chief Spencer added that his interview with Ms. Singh showed that she is determined to not have violations.

Council Member Shaver commented that regarding Nebraska §53-132 (C)(d), he does not feel the liquor store is a necessity. However, he feels the card reader is important step. Since the forth violation would result in cancellation, he does not think there is a lot of risk if the license is granted.

Mayor Meininger closed the public hearing at 6:30 p.m. There were no comments from the public. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to forward a favorable recommendation to the Nebraska Liquor Control Commission for AMSI, LLC, dba Cheema's Gas and Liquor, Class D liquor license pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" Colwell. Absent: None.

RESOLUTION NO. 17-08-06

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

1. On August 21, 2017, the matter of the application of a Class D liquor license for AMSI, LLC, dba Cheema's Gas and Liquor, 2002 Ave. I, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

   Exhibit 1 - Application of Class D liquor license for AMSI, LLC, dba Cheema's Gas and Liquor, 2002 Ave. I, Scottsbluff, NE 69361
   Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2010)
   Exhibit 3 - Written statement of Police Chief dated August 18, 2017
   Exhibit 4 - Written statement of City Clerk dated August 21, 2017
   Exhibit 5 - Written statement of Development Services Department dated July 27, 2017
   Exhibit 6 – Letter from Brad Helgerson, Certified Public Accountant dated June 15, 2017
   Exhibit 7 – Letter from Doug Millay, Certified Public Accountant, Dana F. Cole & Company, dated June 15, 2017
   Exhibit 8 – Email correspondence from Denny Finken, Investment Representative, Finken Financial Services.
2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from John Sorenson, Attorney for Carol Singh, Carol Singh; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
   a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
   b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2010) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
   Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license be issued to AMSI, LLC, dba Cheema's Gas and Liquor, at the premises described in the application.
5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: $14.51.

Passed and approved this 21st day of August, 2017.

_____
Mayor

ATTEST:

_____

City Clerk

"seal"

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to submit a positive recommendation for Carol Singh as manager of the Class D Liquor License for AMSI, LLC, dba Cheema's Gas and Liquor, Class D liquor license "YEAS", Gonzales, Meininger, Shaver and McCarthy. "NAYS" Colwell. Absent: None.

Council introduced the Ordinance approving the sale of approximately 365.34 acres of city-owned property to Croell, Inc., an Iowa Corporation, which was read by title on third reading: **AN ORDINANCE AUTHORIZING THE SALE OF PART OF THE NE1/4, PART OF THE SE1/4, PART OF THE SW1/4 (NORTH OF THE CANAL) IN SECTION 34, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.**

City Manager Johnson gave the Council a summary of the comments the City Council has received regarding the sale of this property at the previous two meetings.

Comments opposing the sale of city-owned property to Croell, Inc., which mainly centered on environmental issues:

Concern regarding emissions, chemicals, and dust; threat to wetlands; asphalt emissions; organic certification; buffer zone; environmental impact study; truck traffic on roads; concern about facility location of 145 feet from the Meadowlark Hearth farm residents; request for City to look for another property for the business; there is already a batch plant in town and this would be additional competition; road repairs; sense of community of the farm making Meadowlark a destination point; City should look at new economic development focused around tourism and inspiring people because the old economic development plan did not work.

Comments supporting the sale of city-owned property to Croell, Inc.:

The sale of this land would put the property back on the tax roll; additional employment; lower consumer prices; Croell, Inc. has plans of being good neighbors - they are agreeable to add a buffer and will have little impact on wildlife; there is a spin-off revenue of jobs; it would enhance the tax base; they are a great corporate citizen; highly regulated company; they have mitigated the majority of concerns regarding the concrete batch plant; there are no current plans for an asphalt plant.

Mr. Johnson gave the Council a timeline of events since the City purchased the property:

- Purchased in 1993 as buffer for city-owned landfill.
- Used the dirt to cover landfill, closed 1993-94. Simon Construction created pond to use dirt to cover landfill.
- 2000 – Nebraska Department of Roads expands Highway 26 to 4 lanes between Scottsbluff and Minatare, using materials from the land for the road.
- 2004-2005 road completed – mining is ceased.
- 2005 to present, city maintains property and sprays annually with synthetic pesticides.

Mr. Johnson explained the annual impact of the sale of this property to Croell, Inc. and the development of their concrete plant. According to the Nebraska Public Power District report the direct labor income would be $884,000. Secondary income from other industries is estimated at $535,000,

making a total additional Annual Income of $1,419,000 per year. The value-added total contribution to the local area profit is an additional $2,020,000. The estimated total economic impact of this business in our community would be approximately $6,334,000.

Council Member Colwell asked about the berm and how far the entrance would be from the farm. Mr. Johnson explained that the proposed berm, based on organic certification needs, includes shutting off the existing entrance to the parcel and shifting it north as far as it can go. Croell, Inc. is committed to building a buffer zone with a berm of some sort. The plant would be ¼ mile off of County Road 26 to the east. We will work with Scotts Bluff to mitigate the dust from the road.

Council Member Shaver commented that he wanted to hear from many people and get all the information possible. He appreciated the information from community. Both sides of this issue want each other to be successful; therefore he doesn't need to hear more about support for each other. His main concern was the issue regarding organic certification for Meadowlark Hearth if a concrete plant were located close by. It took many hours to get to the bottom of issue, and he discovered there is no certification issue that will be affected by Croell Inc. if they locate across the street from the organic farm. Croell, Inc. has gone above and beyond to appease the concerns of Meadowlark Hearth. Not wanting certain neighbors is not a good enough reason to not sell the property to Croell, Inc. Any zoning issues will be dealt with Scotts Bluff County and are not within the city's control.

Mr. Nathan Clark, Meadowlark Hearth approached the Council, stating he appreciated the mitigating efforts of Croell, however is still concerned about this development affecting the land and wildlife habitat.

Others speaking in opposition of the sale of city-owned property to Croell, Inc. included: Phil Moser, Scot Mosher, David Kleensang, and Kelley Hagenbauch.

Those speaking in support of the sale of city-owned property to Croell, Inc. included: Adam Reed, Terry Rajewich, Michelle Coolidge, and Aaron Nab.

Kurt Croell, owner of Croell, Inc., explained that this has been a family owned business since 1968. They are very excited to locate in Scottsbluff. They are now located in seven states and will be celebrating their 50 year anniversary in 2018. They would not still be here if they hadn't handled business properly for the last 50 years.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve Ordinance No. 4219, authorizing the sale of approximately 365.34 acres of city-owned property to Croell, Inc., an Iowa Corporation," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

Moved by Council Member McCarthy, seconded by Council Member Colwell, "to approve the contract selling approximately 365.34 acres of city-owned property to Croell, Inc., an Iowa Corporation in the amount of $548,010.00 and authorize the Mayor to execute the contract, "YEAS", Colwell, Meininger, McCarthy and Gonzales, "NAYS", Shaver. Absent: None.

City Manager Johnson presented the Ordinance authorizing the issuance of General Obligation Highway Allocation Fund Bond Series 2018 for improvements to 42nd Street. This bond amount will not exceed $3,870,000.00. Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY OF GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2018, OF THE CITY OF SCOTTSBLUFF, NEBRASKA IN A PRINCIPAL AMOUNT NOT TO**

EXCEED $3,870,000 TO PAY THE COSTS OF CONSTRUCTING IMPROVEMENTS TO CERTAIN STREETS OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PLEDGING FUNDS RECEIVED FROM THE NEBRASKA HIGHWAY ALLOCATION FUND AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND RELATED MATTERS.

Jeff Kelley, Panhandle Area Development District (PADD), gave the Council an annual update on the current projects at PADD. PADD was formed in 1973, and became a development district in 1995. PADD is funded by grants and membership dues. The dues are used to match the grants, which is crucial. They have formed a membership committee and a Brownfields Coalition to increase the membership. PADD currently has many active grant programs throughout the entire Panhandle, providing a number of community and economic development improvements.

Under Public Comments, Bayard Mayor Michelle Coolidge expressed her gratitude to the City of Scottsbluff for the assistance following the tornado this summer. Nathan Green commented on the improvement with the traffic control at the beginning of school.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to adjourn the meeting at 8:00 p.m.," "YEAS", Colwell, Meininger, Shaver, McCarthy and Gonzales, "NAYS", None. Absent: None.

_____
Mayor

Attest:

_____
City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Consent2

Council to set a public hearing for September 18, 2017, 6:05 p.m., regarding the completion of the Downtown Revitalization Plan project, which was funded in part by a Community Development Block Grant from the Nebraska Department of Economic Development.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Consent3

Council to set a public hearing for September 18, 2017, 6:05 p.m., to consider amending the Parks and Recreation section of the City's Comprehensive Plan.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Consent4

Council to set a public hearing for September 18, 2017, 6:05 p.m., to consider an Ordinance amending paving permit requirements; amending drainage requirements for new subdivisions; providing for a stormwater impact fee; adding post-construction design standards for stormwater management.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Claims1

Claims

Staff Contact: Liz Hilyard, Finance Director

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00743 - 3M COMPANY					
Fund: 212 - TRANSPORTATION					
PAVEMENT MARKING TAPE	STREET REPAIR SUPPLIES				5,488.35
				Fund 212 - TRANSPORTATION Total:	**5,488.35**
				Vendor 00743 - 3M COMPANY Total:	**5,488.35**
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	DEPARTMENT SUPPLIES				27.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**27.50**
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				27.50
				Fund 631 - WASTEWATER Total:	**27.50**
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	**55.00**
Vendor: 05575 - ADVERTISING SPECIALTIES LLC					
Fund: 111 - GENERAL					
Uniform labels	UNIFORMS & CLOTHING				15.00
Uniform Labels	UNIFORMS & CLOTHING				30.00
				Fund 111 - GENERAL Total:	**45.00**
				Vendor 05575 - ADVERTISING SPECIALTIES LLC Total:	**45.00**
Vendor: 06068 - AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				44.97
				Fund 111 - GENERAL Total:	**44.97**
				Vendor 06068 - AHLERS BAKING INC Total:	**44.97**
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				267.62
LOCAL TELEPHONE CHARGES	TELEPHONE				69.44
LOCAL TELEPHONE CHARGES	TELEPHONE				67.94
LOCAL TELEPHONE CHARGES	TELEPHONE				37.14
LOCAL TELEPHONE CHARGES	TELEPHONE				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				176.60
LOCAL TELEPHONE CHARGES	TELEPHONE				361.60
LOCAL TELEPHONE CHARGES	TELEPHONE				1,583.56
LOCAL TELEPHONE CHARGES	TELEPHONE				518.92
LOCAL TELEPHONE CHARGES	TELEPHONE				198.02
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
				Fund 111 - GENERAL Total:	**3,455.54**
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				286.59
				Fund 212 - TRANSPORTATION Total:	**286.59**
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.44
				Fund 213 - CEMETERY Total:	**69.44**
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				160.67
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**160.67**
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				135.85
				Fund 631 - WASTEWATER Total:	**135.85**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.66
				Fund 641 - WATER Total:	**102.66**
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.75
				Fund 661 - STORMWATER Total:	**34.75**
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.14
				Fund 721 - GIS SERVICES Total:	**34.14**
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				62.45
				Fund 725 - CENTRAL GARAGE Total:	**62.45**
				Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	**4,342.09**
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
HP LASERJET PRO PRINTER	DEPARTMENT SUPPLIES				285.95
				Fund 111 - GENERAL Total:	**285.95**
				Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	**285.95**
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				33.14
VEH MAINT	VEHICLE MAINTENANCE				14.79
				Fund 111 - GENERAL Total:	**47.93**
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				29.54
				Fund 725 - CENTRAL GARAGE Total:	**29.54**
				Vendor 04575 - AUTOZONE STORES, INC Total:	**77.47**
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				97.50
				Fund 111 - GENERAL Total:	**97.50**
Fund: 212 - TRANSPORTATION					
DRINKING WATER	DEPARTMENT SUPPLIES				37.50
DRINKING WATER	DEPARTMENT SUPPLIES				51.50
				Fund 212 - TRANSPORTATION Total:	**89.00**
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				120.56
dept supplies	DEPARTMENT SUPPLIES				62.56
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**183.12**
				Vendor 00295 - B & H INVESTMENTS, INC Total:	**369.62**
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				45.50
				Fund 725 - CENTRAL GARAGE Total:	**45.50**
				Vendor 00271 - B&C STEEL CORPORATION Total:	**45.50**
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
SIGNS FOR PED. CROSSWALKS	DEPARTMENT SUPPLIES				1,492.86
				Fund 212 - TRANSPORTATION Total:	**1,492.86**
				Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	**1,492.86**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09820 - BDS3C, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON DEVELOPMENT LOAN	ECONOMIC DEVELOPMENT				515,000.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	**515,000.00**
				Vendor 09820 - BDS3C, LLC Total:	**515,000.00**
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				36.26
Monthly Energy Bill	HEATING FUEL				46.76
Monthly Energy Bill	HEATING FUEL				34.74
Monthly Energy Bill	HEATING FUEL				46.76
Monthly Energy Bill	HEATING FUEL				77.57
Monthly Energy Bill	HEATING FUEL				38.91
Monthly Energy Bill	HEATING FUEL				1,275.45
				Fund 111 - GENERAL Total:	**1,556.45**
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				223.44
				Fund 212 - TRANSPORTATION Total:	**223.44**
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				36.55
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**36.55**
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				140.99
				Fund 641 - WATER Total:	**140.99**
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				31.33
				Fund 725 - CENTRAL GARAGE Total:	**31.33**
				Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	**1,988.76**
Vendor: 09814 - BLAZE PUBLICATIONS INC					
Fund: 111 - GENERAL					
Fire Truck Ad	LEGAL PUBLICATIONS				22.50
				Fund 111 - GENERAL Total:	**22.50**
				Vendor 09814 - BLAZE PUBLICATIONS INC Total:	**22.50**
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				64.00
Jan. sup.	JANITORIAL SUPPLIES				52.99
				Fund 111 - GENERAL Total:	**116.99**
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				16.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**16.50**
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	**133.49**
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				33.00
				Fund 111 - GENERAL Total:	**33.00**
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	**33.00**
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				316.00
				Fund 111 - GENERAL Total:	**316.00**
				Vendor 00787 - CASH WA DISTRIBUTING Total:	**316.00**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES	TELEPHONE				330.85
				Fund 111 - GENERAL Total:	**330.85**
				Vendor 07911 - CELLCO PARTNERSHIP Total:	**330.85**
Vendor: 09736 - CHILD SUPPORT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				12.00
				Fund 713 - CASH & INVESTMENT POOL Total:	**12.00**
				Vendor 09736 - CHILD SUPPORT Total:	**12.00**
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
ship battery-JH card	DEPARTMENT SUPPLIES				11.15
DEPT SUPPL	DEPARTMENT SUPPLIES				152.89
				Fund 111 - GENERAL Total:	**164.04**
				Vendor 02396 - CITIBANK N.A. Total:	**164.04**
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
petty cash	DEPARTMENT SUPPLIES				4.79
				Fund 111 - GENERAL Total:	**4.79**
Fund: 631 - WASTEWATER					
petty cash	LICENSE/PERMITS				12.50
				Fund 631 - WASTEWATER Total:	**12.50**
				Vendor 00367 - CITY OF SCB Total:	**17.29**
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE & ACCIDENT INS	LIFE INS EE PAYABLE				22.75
LIFE & ACCIDENT INS	DIS INC INS EE PAYABLE				25.95
				Fund 713 - CASH & INVESTMENT POOL Total:	**48.70**
				Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:	**48.70**
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	EQUIPMENT MAINTENANCE				-79.00
RENT-MACH	RENT-MACHINES				176.00
				Fund 111 - GENERAL Total:	**97.00**
				Vendor 00706 - COMPUTER CONNECTION INC Total:	**97.00**
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				55.02
				Fund 111 - GENERAL Total:	**55.02**
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	**55.02**
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
supplies for saws	DEPARTMENT SUPPLIES				100.01
DEPT SUPP	DEPARTMENT SUPPLIES				50.96
				Fund 111 - GENERAL Total:	**150.97**
Fund: 212 - TRANSPORTATION					
SUPP - EXPANSION JOINT	DEPARTMENT SUPPLIES				137.20
				Fund 212 - TRANSPORTATION Total:	**137.20**
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	**288.17**
Vendor: 09767 - CROELL INC					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				350.00

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				2,320.50
				Fund 212 - TRANSPORTATION Total:	**2,670.50**
				Vendor 09767 - CROELL INC Total:	**2,670.50**
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				5.57
DEPT SUPP	DEPARTMENT SUPPLIES				85.99
				Fund 111 - GENERAL Total:	**91.56**
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				12.83
				Fund 631 - WASTEWATER Total:	**12.83**
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				12.82
				Fund 641 - WATER Total:	**12.82**
				Vendor 07689 - CYNTHIA GREEN Total:	**117.21**
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
Annual Pump testing on three u...	EQUIPMENT MAINTENANCE				1,492.55
				Fund 111 - GENERAL Total:	**1,492.55**
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	**1,492.55**
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				6.79
Monthly Long Distance	TELEPHONE				1.63
Monthly Long Distance	TELEPHONE				4.60
Monthly Long Distance	TELEPHONE				2.59
Monthly Long Distance	TELEPHONE				3.10
Monthly Long Distance	TELEPHONE				8.63
Monthly Long Distance	TELEPHONE				67.76
Monthly Long Distance	TELEPHONE				23.44
Monthly Long Distance	TELEPHONE				6.38
Monthly Long Distance	TELEPHONE				2.35
				Fund 111 - GENERAL Total:	**127.27**
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.16
				Fund 212 - TRANSPORTATION Total:	**6.16**
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				6.96
				Fund 213 - CEMETERY Total:	**6.96**
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				1.44
				Fund 224 - ECONOMIC DEVELOPMENT Total:	**1.44**
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				2.92
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**2.92**
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.37
				Fund 631 - WASTEWATER Total:	**3.37**
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.28
				Fund 641 - WATER Total:	**3.28**
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				0.47
				Fund 661 - STORMWATER Total:	**0.47**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				2.50
				Fund 721 - GIS SERVICES Total:	**2.50**
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				1.31
				Fund 725 - CENTRAL GARAGE Total:	**1.31**
				Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	**155.68**
Vendor: 05335 - DAVID M GLENN JR.					
Fund: 111 - GENERAL					
TUITION REIMBURSEMENT	TUITION SUPPORT				800.00
				Fund 111 - GENERAL Total:	**800.00**
				Vendor 05335 - DAVID M GLENN JR. Total:	**800.00**
Vendor: 09795 - DEAVER TYSON					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
				Fund 111 - GENERAL Total:	**54.00**
				Vendor 09795 - DEAVER TYSON Total:	**54.00**
Vendor: 09741 - DIEDRICH JORDAN					
Fund: 212 - TRANSPORTATION					
SCHOOL & CONF	SCHOOL & CONFERENCE				500.00
				Fund 212 - TRANSPORTATION Total:	**500.00**
				Vendor 09741 - DIEDRICH JORDAN Total:	**500.00**
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**450.00**
				Vendor 07421 - DUANE E. WOHLERS Total:	**450.00**
Vendor: 06807 - ELECTRIC PUMP INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				4,238.64
				Fund 631 - WASTEWATER Total:	**4,238.64**
				Vendor 06807 - ELECTRIC PUMP INC Total:	**4,238.64**
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
				Fund 641 - WATER Total:	**135.00**
				Vendor 03950 - ENERGY LABORATORIES, INC Total:	**135.00**
Vendor: 06947 - ENFORCEMENT VIDEO, LLC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				222.00
				Fund 111 - GENERAL Total:	**222.00**
				Vendor 06947 - ENFORCEMENT VIDEO, LLC Total:	**222.00**
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - NUTS, BOLTS	DEPARTMENT SUPPLIES				25.28
				Fund 212 - TRANSPORTATION Total:	**25.28**
				Vendor 02460 - FASTENAL COMPANY Total:	**25.28**
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				93.00
equip mtnc	EQUIPMENT MAINTENANCE				-21.00
				Fund 725 - CENTRAL GARAGE Total:	**72.00**
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	**72.00**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				15.35
				Fund 631 - WASTEWATER Total:	**15.35**
Fund: 641 - WATER					
POSTAGE	POSTAGE				130.62
				Fund 641 - WATER Total:	**130.62**
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	**145.97**
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				4.63
Equip mtnc	EQUIPMENT MAINTENANCE				523.78
equip mtnc	EQUIPMENT MAINTENANCE				262.24
equip mtnc	EQUIPMENT MAINTENANCE				273.20
equip mtnc	EQUIPMENT MAINTENANCE				36.86
equip mtnc	EQUIPMENT MAINTENANCE				61.20
equip mtnc	EQUIPMENT MAINTENANCE				20.62
equip mtnc	EQUIPMENT MAINTENANCE				34.14
equip mtnc	EQUIPMENT MAINTENANCE				99.90
				Fund 725 - CENTRAL GARAGE Total:	**1,316.57**
				Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:	**1,316.57**
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				159.96
UNIFORMS	UNIFORMS & CLOTHING				99.98
UNIFORMS	UNIFORMS & CLOTHING				162.36
UNIFORMS	UNIFORMS & CLOTHING				404.91
				Fund 111 - GENERAL Total:	**827.21**
				Vendor 05600 - GALLS INC Total:	**827.21**
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				24.00
Department supplies	DEPARTMENT SUPPLIES				58.37
Department supplies	DEPARTMENT SUPPLIES				27.88
DEPT SUPP	DEPARTMENT SUPPLIES				155.19
Prgrm.	PROGRAMMING				53.60
Prgrm.	PROGRAMMING				19.40
DEPT SUPPL	DEPARTMENT SUPPLIES				34.80
Prgrm.	PROGRAMMING				128.09
Prgrm.	PROGRAMMING				29.62
Prgrm.	PROGRAMMING				22.60
Prgrm.	PROGRAMMING				9.99
Prgrm.	PROGRAMMING				-9.38
				Fund 111 - GENERAL Total:	**554.16**
Fund: 215 - SPECIAL PROJECTS					
CAR SEATS	DEPARTMENT SUPPLIES				89.96
				Fund 215 - SPECIAL PROJECTS Total:	**89.96**
				Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	**644.12**
Vendor: 09058 - GILBERT CARRIZALES					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
				Fund 111 - GENERAL Total:	**72.00**
				Vendor 09058 - GILBERT CARRIZALES Total:	**72.00**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09776 - GREAT LAKES HIGHER EDUCATION GUARANTY CORP					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				185.82
				Fund 713 - CASH & INVESTMENT POOL Total:	**185.82**
				Vendor 09776 - GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total:	**185.82**
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
METERS	METERS				29,033.60
				Fund 641 - WATER Total:	**29,033.60**
				Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:	**29,033.60**
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				3,483.25
				Fund 641 - WATER Total:	**3,483.25**
				Vendor 04371 - HAWKINS, INC. Total:	**3,483.25**
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				141.94
				Fund 631 - WASTEWATER Total:	**141.94**
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	**141.94**
Vendor: 08723 - HIGHWAY MOTELS OF NEBRASKA					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				645.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				91.90
				Fund 641 - WATER Total:	**736.90**
				Vendor 08723 - HIGHWAY MOTELS OF NEBRASKA Total:	**736.90**
Vendor: 05667 - HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				15.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,715.07
				Fund 631 - WASTEWATER Total:	**1,730.07**
				Vendor 05667 - HOA SOLUTIONS, INC Total:	**1,730.07**
Vendor: 00096 - HOLIDAY INN - KEARNEY					
Fund: 111 - GENERAL					
LODGING - LEDRS CONFERENCE	SCHOOL & CONFERENCE				182.00
				Fund 111 - GENERAL Total:	**182.00**
				Vendor 00096 - HOLIDAY INN - KEARNEY Total:	**182.00**
Vendor: 09816 - HUNSAKER WENDY					
Fund: 111 - GENERAL					
PARK SHELTER	PARK SHELTER FEE				25.00
				Fund 111 - GENERAL Total:	**25.00**
				Vendor 09816 - HUNSAKER WENDY Total:	**25.00**
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				559.00
Equip. main.	EQUIPMENT MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	**984.00**
				Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:	**984.00**
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
JANITORIAL SUPP	JANITORIAL SUPPLIES				110.28
Jan. sup.	JANITORIAL SUPPLIES				89.81
DEPT SUPP	DEPARTMENT SUPPLIES				61.44
				Fund 111 - GENERAL Total:	**261.53**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				109.43
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				29.40
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				29.40
				Fund 212 - TRANSPORTATION Total:	**168.23**
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				67.72
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**67.72**
Fund: 725 - CENTRAL GARAGE					
uniforms & Clothing	DEPARTMENT SUPPLIES				27.38
uniforms & Clothing	UNIFORMS & CLOTHING				8.28
uniforms & clothing	DEPARTMENT SUPPLIES				27.38
uniforms & clothing	UNIFORMS & CLOTHING				8.28
uniforms & clothing	DEPARTMENT SUPPLIES				27.38
uniforms & clothing	UNIFORMS & CLOTHING				8.28
				Fund 725 - CENTRAL GARAGE Total:	**106.98**
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	**604.46**
~~**Vendor: 02578 - INFINITY CONSTRUCTION, INC.**~~					
~~**Fund: 641 - WATER**~~					
~~FACILITY REPAIR~~	~~FACILITY REPAIRS~~				~~74,614.59~~
				~~**Fund 641 - WATER Total:**~~	~~**74,614.59**~~
				~~**Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:**~~	~~**74,614.59**~~
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				112.30
Bks.	BOOKS				13.18
Bks.	BOOKS				22.25
				Fund 111 - GENERAL Total:	**147.73**
Fund: 211 - REGIONAL LIBRARY					
Bks.	BOOKS				14.17
				Fund 211 - REGIONAL LIBRARY Total:	**14.17**
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	**161.90**
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,648.90
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,648.90
WITHHOLDINGS	FICA W/H EE PAYABLE				13,523.94
WITHHOLDINGS	FICA W/H EE PAYABLE				13,523.94
WITHHOLDINGS	FED W/H EE PAYABLE				26,082.75
				Fund 713 - CASH & INVESTMENT POOL Total:	**60,428.43**
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	**60,428.43**
Vendor: 00534 - INT'L INST OF MUNC CLKS					
Fund: 111 - GENERAL					
ANNUAL MEMBERSHIP - C. DICK..	MEMBERSHIPS				160.00
				Fund 111 - GENERAL Total:	**160.00**
				Vendor 00534 - INT'L INST OF MUNC CLKS Total:	**160.00**
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
BATTERY BACKUPS	DEPARTMENT SUPPLIES				200.90
				Fund 111 - GENERAL Total:	**200.90**
				Vendor 08525 - INTRALINKS, INC Total:	**200.90**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				9.95
				Fund 111 - GENERAL Total:	**9.95**
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	**9.95**
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BOND RENEWAL - NATHAN JO...	BONDING				875.00
BOND	BONDING				70.00
				Fund 111 - GENERAL Total:	**945.00**
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	**945.00**
Vendor: 09819 - JESSE LAURUHN					
Fund: 111 - GENERAL					
LAURUHN CPS TRAVEL EXP	SCHOOL & CONFERENCE				191.00
				Fund 111 - GENERAL Total:	**191.00**
				Vendor 09819 - JESSE LAURUHN Total:	**191.00**
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
SUPP - CONNECTORS	DEPARTMENT SUPPLIES				9.48
SUPP - WIRE	DEPARTMENT SUPPLIES				74.99
				Fund 212 - TRANSPORTATION Total:	**84.47**
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	**84.47**
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				11.97
BLDG MAINT	BUILDING MAINTENANCE				7.98
				Fund 111 - GENERAL Total:	**19.95**
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	**19.95**
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	**90.00**
				Vendor 09371 - KIRK BERNHARDT Total:	**90.00**
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
Fuel cap tower one	EQUIPMENT MAINTENANCE				30.87
EQUP MAINT	EQUIPMENT MAINTENANCE				39.26
				Fund 111 - GENERAL Total:	**70.13**
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				80.90
equip mtnc	EQUIPMENT MAINTENANCE				144.20
vehicle mtnc	VEHICLE MAINTENANCE				82.69
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**307.79**
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				14.02
EQUIP MAINT	EQUIPMENT MAINTENANCE				48.15
EQUIP MAINT	EQUIPMENT MAINTENANCE				11.57
				Fund 631 - WASTEWATER Total:	**73.74**
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				3.48
dept supplies	EQUIPMENT MAINTENANCE				439.98
equip mtnc	DEPARTMENT SUPPLIES				130.24
equip mtnc	DEPARTMENT SUPPLIES				19.57
equip mtnc	EQUIPMENT MAINTENANCE				199.90

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
dept supplies	DEPARTMENT SUPPLIES				92.36
equip mtnc	EQUIPMENT MAINTENANCE				22.36
dept supplies	DEPARTMENT SUPPLIES				29.44
equip mtnc	EQUIPMENT MAINTENANCE				24.04
equip mtnc	EQUIPMENT MAINTENANCE				65.64
equip mtnc	EQUIPMENT MAINTENANCE				86.75
equip mtnc	EQUIPMENT MAINTENANCE				93.72
equip mtnc	EQUIPMENT MAINTENANCE				4.39
equip mtnc	EQUIPMENT MAINTENANCE				13.22
equip mtnc	EQUIPMENT MAINTENANCE				19.00
				Fund 725 - CENTRAL GARAGE Total:	**1,244.09**
				Vendor 09747 - KNOW HOW LLC Total:	**1,695.75**
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 212 - TRANSPORTATION					
PROPERTY & VEHICLE INSURAN…	VEHICLE INSURANCE				53.46
				Fund 212 - TRANSPORTATION Total:	**53.46**
Fund: 641 - WATER					
PROPERTY & VEHICLE INSURAN…	FIRE INSURANCE				3.01
				Fund 641 - WATER Total:	**3.01**
				Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	**56.47**
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES					
Fund: 111 - GENERAL					
REGISTRATION - ANNUAL CONF…	SCHOOL & CONFERENCE				371.00
CONFERENCE REGISTRATION - N..	SCHOOL & CONFERENCE				20.00
				Fund 111 - GENERAL Total:	**391.00**
				Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:	**391.00**
Vendor: 07607 - LINCOLN JOURNAL STAR					
Fund: 111 - GENERAL					
Sbscrp. rnwl. - LIBRARY	SUBSCRIPTIONS				757.31
				Fund 111 - GENERAL Total:	**757.31**
				Vendor 07607 - LINCOLN JOURNAL STAR Total:	**757.31**
Vendor: 09813 - LOVELESS JEFFERY					
Fund: 111 - GENERAL					
Two day investigator class fees	CONTRACTUAL SERVICES				1,200.00
				Fund 111 - GENERAL Total:	**1,200.00**
				Vendor 09813 - LOVELESS JEFFERY Total:	**1,200.00**
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 641 - WATER					
ENGINEERING	ENGINEERING/DESIGN				4,700.00
				Fund 641 - WATER Total:	**4,700.00**
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	**4,700.00**
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE	RENT-MACHINES				148.76
				Fund 111 - GENERAL Total:	**148.76**
				Vendor 07838 - MAILFINANCE INC Total:	**148.76**
Vendor: 09644 - MARIO SOLORZANO III					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
				Fund 111 - GENERAL Total:	**90.00**
				Vendor 09644 - MARIO SOLORZANO III Total:	**90.00**
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				300.66

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				63.88
GROUNDS MAINT	GROUNDS MAINTENANCE				23.82
GROUND MAINT	GROUNDS MAINTENANCE				38.88
				Fund 111 - GENERAL Total:	**427.24**
Fund: 212 - TRANSPORTATION					
SUPP - PRIMER	DEPARTMENT SUPPLIES				44.96
				Fund 212 - TRANSPORTATION Total:	**44.96**
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				12.25
DEPT SUPP	DEPARTMENT SUPPLIES				15.99
				Fund 213 - CEMETERY Total:	**28.24**
				Vendor 07628 - MENARDS, INC Total:	**500.44**
Vendor: 01216 - MIDWEST AUTO SUPPLY INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				20.00
				Fund 111 - GENERAL Total:	**20.00**
				Vendor 01216 - MIDWEST AUTO SUPPLY INC Total:	**20.00**
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,878.43
				Fund 713 - CASH & INVESTMENT POOL Total:	**1,878.43**
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	**1,878.43**
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				125.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				125.00
				Fund 631 - WASTEWATER Total:	**340.00**
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				85.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				85.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
				Fund 641 - WATER Total:	**530.00**
				Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	**870.00**
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
REPAIR MOTOR GRADER TRANS.	EQUIPMENT MAINTENANCE				28,442.54
REPAIR FUEL INDICATOR ON M...	EQUIPMENT MAINTENANCE				576.82
				Fund 212 - TRANSPORTATION Total:	**29,019.36**
Fund: 631 - WASTEWATER					
RENTAL - MACHINES	RENT-MACHINES				3,598.00
				Fund 631 - WASTEWATER Total:	**3,598.00**
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	**32,617.36**
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				138.56
ELECTRIC	ELECTRIC POWER				14,260.99
				Fund 631 - WASTEWATER Total:	**14,399.55**
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				3,823.63

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
ELECTRIC	ELECTRIC POWER				10,562.39
				Fund 641 - WATER Total:	**14,386.02**
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	**28,785.57**
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUN MAINT SOCCER FIELD	GROUNDS MAINTENANCE				9.71
GROUND MAINT	GROUNDS MAINTENANCE				17.06
				Fund 111 - GENERAL Total:	**26.77**
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	**26.77**
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
locates	CONTRACTUAL SERVICES				67.92
				Fund 212 - TRANSPORTATION Total:	**67.92**
Fund: 631 - WASTEWATER					
locates	CONTRACTUAL SERVICES				67.92
				Fund 631 - WASTEWATER Total:	**67.92**
Fund: 641 - WATER					
locates	CONTRACTUAL SERVICES				67.92
				Fund 641 - WATER Total:	**67.92**
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	**203.76**
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
DEPT SUPP	BUILDING MAINTENANCE				350.00
				Fund 111 - GENERAL Total:	**350.00**
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	**350.00**
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				3,477.37
				Fund 111 - GENERAL Total:	**3,477.37**
				Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	**3,477.37**
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				90.50
				Fund 631 - WASTEWATER Total:	**90.50**
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
				Fund 641 - WATER Total:	**144.00**
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	**234.50**
Vendor: 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC					
Fund: 212 - TRANSPORTATION					
UNDERGROUD TANK CLOSURE -...	CONTRACTUAL SERVICES				2,428.11
				Fund 212 - TRANSPORTATION Total:	**2,428.11**
				Vendor 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC Total:	**2,428.11**
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,023.88
				Fund 111 - GENERAL Total:	**5,023.88**
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	**5,023.88**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				221.34
				Fund 661 - STORMWATER Total:	**221.34**
				Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	**221.34**
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				13,287.24
HEALTH SAVINGS ACCOUNT	HSA ER PAYABLE				1,300.00
				Fund 713 - CASH & INVESTMENT POOL Total:	**14,587.24**
				Vendor 01276 - PLATTE VALLEY BANK Total:	**14,587.24**
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				136.35
Postage	POSTAGE				120.49
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**256.84**
Fund: 631 - WASTEWATER					
Postage	POSTAGE				136.35
Postage	POSTAGE				120.50
				Fund 631 - WASTEWATER Total:	**256.85**
Fund: 641 - WATER					
Postage	POSTAGE				136.36
Postage	POSTAGE				120.50
				Fund 641 - WATER Total:	**256.86**
				Vendor 00272 - POSTMASTER Total:	**770.55**
Vendor: 00796 - POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				4,593.13
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**4,593.13**
				Vendor 00796 - POWERPLAN Total:	**4,593.13**
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				14.40
DEPT SUPPL	DEPARTMENT SUPPLIES				66.79
DEPT SUPPL	DEPARTMENT SUPPLIES				14.40
OFFICE SUPPLIES	DEPARTMENT SUPPLIES				144.00
DEPT/INVEST SUPPL	DEPARTMENT SUPPLIES				19.26
DEPT/INVEST SUPPL	INVESTIGATIVE EXPENSES				93.24
DEPT SUPPL	DEPARTMENT SUPPLIES				14.01
				Fund 111 - GENERAL Total:	**366.10**
				Vendor 00266 - QUILL CORPORATION Total:	**366.10**
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				220.00
HEALTH INSURANCE PREMIUM	PREMIUM EXPENSE				38,964.69
CLAIMS	CLAIMS EXPENSE				33,351.03
CLAIMS	CLAIMS EXPENSE				9,352.55
				Fund 812 - HEALTH INSURANCE Total:	**81,888.27**
				Vendor 04089 - REGIONAL CARE INC Total:	**81,888.27**
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	**72.00**
				Vendor 09519 - RICHARD P CASTILLO Total:	**72.00**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09068 - ROBERT GOMEZ					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	**72.00**
				Vendor 09068 - ROBERT GOMEZ Total:	**72.00**
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC PWR	ELECTRIC POWER				2,342.17
				Fund 641 - WATER Total:	**2,342.17**
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	**2,342.17**
Vendor: 00463 - RR DONNELLEY					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				246.58
				Fund 111 - GENERAL Total:	**246.58**
				Vendor 00463 - RR DONNELLEY Total:	**246.58**
Vendor: 09817 - RYAN FELTES					
Fund: 111 - GENERAL					
RYAN FELTES - CPS TRAVEL EXP	SCHOOL & CONFERENCE				111.00
				Fund 111 - GENERAL Total:	**111.00**
				Vendor 09817 - RYAN FELTES Total:	**111.00**
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				188.50
				Fund 713 - CASH & INVESTMENT POOL Total:	**188.50**
				Vendor 00026 - S M E C Total:	**188.50**
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				43.46
				Fund 111 - GENERAL Total:	**43.46**
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				10.80
				Fund 725 - CENTRAL GARAGE Total:	**10.80**
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	**54.26**
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	**225.00**
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	**225.00**
Vendor: 09759 - SCOTTIES POTTIES INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				150.00
CONTRACTUAL	CONTRACTUAL SERVICES				950.00
				Fund 111 - GENERAL Total:	**1,100.00**
				Vendor 09759 - SCOTTIES POTTIES INC Total:	**1,100.00**
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				158.40
				Fund 111 - GENERAL Total:	**158.40**
				Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:	**158.40**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				552.00
				Fund 713 - CASH & INVESTMENT POOL Total:	**552.00**
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	**552.00**
Vendor: 03432 - SCOTTSBLUFF PUBLIC SCHOOLS					
Fund: 212 - TRANSPORTATION					
SAFETY SIGNAGE FOR SHS - 50%…	DEPARTMENT SUPPLIES				4,110.00
				Fund 212 - TRANSPORTATION Total:	**4,110.00**
				Vendor 03432 - SCOTTSBLUFF PUBLIC SCHOOLS Total:	**4,110.00**
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				120.00
				Fund 111 - GENERAL Total:	**120.00**
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	**120.00**
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
BLOCKS FOR SWEEPER PAD	DEPARTMENT SUPPLIES				1,350.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,006.50
BASE GRAVEL	STREET REPAIR SUPPLIES				766.22
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				640.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				610.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				640.50
				Fund 212 - TRANSPORTATION Total:	**5,013.72**
				Vendor 01031 - SIMON CONTRACTORS Total:	**5,013.72**
Vendor: 09822 - SMITH HARLEY					
Fund: 111 - GENERAL					
CAMPGROUND REFUND	CAMPGROUND FEES				62.50
				Fund 111 - GENERAL Total:	**62.50**
				Vendor 09822 - SMITH HARLEY Total:	**62.50**
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				1,830.00
				Fund 111 - GENERAL Total:	**1,830.00**
				Vendor 00513 - SNELL SERVICES INC. Total:	**1,830.00**
Vendor: 09821 - STARR LEHL					
Fund: 111 - GENERAL					
ECON DEVEL SUPPLIES	DEPARTMENT SUPPLIES				99.85
				Fund 111 - GENERAL Total:	**99.85**
Fund: 224 - ECONOMIC DEVELOPMENT					
OFFICE SUPPLIES	DEPARTMENT SUPPLIES				61.81
IEDC CONF REIMBURSE	SCHOOL & CONFERENCE				90.92
				Fund 224 - ECONOMIC DEVELOPMENT Total:	**152.73**
				Vendor 09821 - STARR LEHL Total:	**252.58**
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				230.00
				Fund 641 - WATER Total:	**230.00**
				Vendor 00054 - STATE HEALTH LAB Total:	**230.00**
Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				298.00
				Fund 641 - WATER Total:	**298.00**
				Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:	**298.00**

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				413.00
				Fund 111 - GENERAL Total:	**413.00**
				Vendor 01967 - SWANK MOTION PICTURES INC Total:	**413.00**
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				171.01
equip mtnc	EQUIPMENT MAINTENANCE				184.41
				Fund 725 - CENTRAL GARAGE Total:	**355.42**
				Vendor 00325 - TEXAS PNEUDRAULIC INC Total:	**355.42**
Vendor: 09769 - THOMPSON NOELLE					
Fund: 111 - GENERAL					
TUITION REIMBURSEMENT	TUITION SUPPORT				1,400.00
				Fund 111 - GENERAL Total:	**1,400.00**
				Vendor 09769 - THOMPSON NOELLE Total:	**1,400.00**
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				231.34
equip mtnc	EQUIPMENT MAINTENANCE				398.97
equip mtnc	EQUIPMENT MAINTENANCE				230.58
equip mtnc	EQUIPMENT MAINTENANCE				3,359.89
				Fund 725 - CENTRAL GARAGE Total:	**4,220.78**
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	**4,220.78**
Vendor: 00072 - TRI-TECH FORENSICS INC.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				44.50
				Fund 111 - GENERAL Total:	**44.50**
				Vendor 00072 - TRI-TECH FORENSICS INC. Total:	**44.50**
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
UB ONLINE FEES 9/1/17 - 9/30/...	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	**87.00**
Fund: 621 - ENVIRONMENTAL SERVICES					
UB ONLINE FEES 9/1/17 - 9/30/...	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	**87.00**
Fund: 631 - WASTEWATER					
UB ONLINE FEES 9/1/17 - 9/30/...	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	**87.00**
Fund: 641 - WATER					
UB ONLINE FEES 9/1/17 - 9/30/...	CONTRACTUAL SERVICES				87.00
				Fund 641 - WATER Total:	**87.00**
				Vendor 08821 - TYLER TECHNOLOGIES, INC Total:	**348.00**
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
AED battery - JH card	DEPARTMENT SUPPLIES				112.00
GASOLINE	GASOLINE				38.50
REGISTRATION FEE - FELTES	SCHOOL & CONFERENCE				85.00
LAURUHN REGISTRATION FEE - ...	SCHOOL & CONFERENCE				85.00
Prgrm.	PROGRAMMING				15.00
Ink cartrage - AM card	DEPARTMENT SUPPLIES				31.99
ship modem-JH card	DEPARTMENT SUPPLIES				10.17
NFPA book tabs on DM card	DEPARTMENT SUPPLIES				74.75
GASOLINE	GASOLINE				72.06
GASOLINE	GASOLINE				21.04

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GASOLINE	GASOLINE				17.08
PLANS EXAMINER BLUEPRINTS	PUBLICATIONS				35.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				109.00
EXPEDIA BOOKING FEE - AM CA...	SCHOOL & CONFERENCE				2.85
				Fund 111 - GENERAL Total:	**709.44**
Fund: 224 - ECONOMIC DEVELOPMENT					
STARR FUEL - STARR'S CC	SCHOOL & CONFERENCE				33.04
UAL STARR CC	SCHOOL & CONFERENCE				196.40
UAL TRIP INS FEE - STARR	SCHOOL & CONFERENCE				20.13
HOLIDAY INN STARR - NJ CC	SCHOOL & CONFERENCE				123.44
				Fund 224 - ECONOMIC DEVELOPMENT Total:	**373.01**
				Vendor 08828 - US BANK Total:	**1,082.45**
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				1,920.38
				Fund 713 - CASH & INVESTMENT POOL Total:	**1,920.38**
				Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:	**1,920.38**
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				516.00
				Fund 713 - CASH & INVESTMENT POOL Total:	**516.00**
				Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:	**516.00**
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - TSL FLUID	DEPARTMENT SUPPLIES				7.10
				Fund 212 - TRANSPORTATION Total:	**7.10**
				Vendor 00110 - VOGEL WEST, INC Total:	**7.10**
Vendor: 01367 - WASSON, BRIAN					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				48.00
				Fund 111 - GENERAL Total:	**48.00**
				Vendor 01367 - WASSON, BRIAN Total:	**48.00**
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,372.86
RETIREMENT	REGULAR RETIRE EE PAY				6,811.30
RETIREMENT	RETIRE FIRE EE PAYABLE				4,316.64
RETIREMENT	RETIRE FIRE EE PAYABLE				2,555.30
RETIREMENT	RETIRE POLICE EE PAY				4,707.89
RETIREMENT	RETIRE POLICE EE PAY				5,035.22
				Fund 713 - CASH & INVESTMENT POOL Total:	**30,799.21**
				Vendor 03674 - WELLS FARGO BANK, N.A. Total:	**30,799.21**
Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				6,679.88
				Fund 641 - WATER Total:	**6,679.88**
				Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:	**6,679.88**
				Grand Total:	**971,461.13**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	33,248.60	0.00
211 - REGIONAL LIBRARY	14.17	0.00
212 - TRANSPORTATION	51,916.71	0.00
213 - CEMETERY	104.64	0.00
215 - SPECIAL PROJECTS	89.96	0.00
224 - ECONOMIC DEVELOPMENT	515,527.18	0.00
621 - ENVIRONMENTAL SERVICES	6,189.74	256.84
631 - WASTEWATER	25,231.61	256.85
641 - WATER	138,118.57	256.86
661 - STORMWATER	256.56	0.00
713 - CASH & INVESTMENT POOL	111,341.71	111,341.71
721 - GIS SERVICES	36.64	0.00
725 - CENTRAL GARAGE	7,496.77	0.00
812 - HEALTH INSURANCE	81,888.27	42,923.58
Grand Total:	**971,461.13**	**155,035.84**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42201-171	CAMPGROUND FEES	62.50	0.00
111-42206-171	PARK SHELTER FEE	25.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	438.95	0.00
111-52111-113	DEPARTMENT SUPPLIES	99.85	0.00
111-52111-116	DEPARTMENT SUPPLIES	200.90	0.00
111-52111-141	DEPARTMENT SUPPLIES	445.51	0.00
111-52111-142	DEPARTMENT SUPPLIES	638.20	0.00
111-52111-143	DEPARTMENT SUPPLIES	144.00	0.00
111-52111-151	DEPARTMENT SUPPLIES	97.50	0.00
111-52111-171	DEPARTMENT SUPPLIES	114.84	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,012.85	0.00
111-52114-172	CONCESSION SUPPLIES	316.00	0.00
111-52121-151	JANITORIAL SUPPLIES	206.80	0.00
111-52121-171	JANITORIAL SUPPLIES	110.28	0.00
111-52163-142	INVESTIGATIVE EXPENSES	93.24	0.00
111-52181-141	UNIFORMS & CLOTHING	45.00	0.00
111-52181-142	UNIFORMS & CLOTHING	827.21	0.00
111-52211-141	PUBLICATIONS	35.00	0.00
111-52222-151	BOOKS	147.73	0.00
111-52223-151	PROGRAMMING	268.92	0.00
111-52225-151	SUBSCRIPTIONS	757.31	0.00
111-52311-115	MEMBERSHIPS	160.00	0.00
111-52511-142	GASOLINE	3,587.55	0.00
111-52511-143	GASOLINE	38.50	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-141	CONTRACTUAL SERVICES	1,200.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,056.88	0.00
111-53111-171	CONTRACTUAL SERVICES	1,100.00	0.00
111-53111-172	CONTRACTUAL SERVICES	459.95	0.00
111-53161-141	LEGAL PUBLICATIONS	22.50	0.00
111-53421-171	BUILDING MAINTENANCE	7.98	0.00
111-53421-172	BUILDING MAINTENANCE	350.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	1,523.42	0.00
111-53441-142	EQUIPMENT MAINTENAN...	143.00	0.00
111-53441-151	EQUIPMENT MAINTENAN...	2,814.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	82.72	0.00
111-53451-142	VEHICLE MAINTENANCE	173.19	0.00
111-53451-171	VEHICLE MAINTENANCE	53.14	0.00
111-53471-171	GROUNDS MAINTENANCE	101.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53521-111	HEATING FUEL	36.26	0.00
111-53521-141	HEATING FUEL	46.76	0.00
111-53521-142	HEATING FUEL	81.50	0.00
111-53521-151	HEATING FUEL	77.57	0.00
111-53521-171	HEATING FUEL	38.91	0.00
111-53521-172	HEATING FUEL	1,275.45	0.00
111-53561-111	TELEPHONE	274.41	0.00
111-53561-112	TELEPHONE	71.07	0.00
111-53561-114	TELEPHONE	72.54	0.00
111-53561-115	TELEPHONE	39.73	0.00
111-53561-116	TELEPHONE	160.00	0.00
111-53561-121	TELEPHONE	179.70	0.00
111-53561-141	TELEPHONE	370.23	0.00
111-53561-142	TELEPHONE	1,982.17	0.00
111-53561-151	TELEPHONE	542.36	0.00
111-53561-171	TELEPHONE	204.40	0.00
111-53561-172	TELEPHONE	17.05	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53631-142	RENT-MACHINES	176.00	0.00
111-53711-113	SCHOOL & CONFERENCE	371.00	0.00
111-53711-114	SCHOOL & CONFERENCE	20.00	0.00
111-53711-141	SCHOOL & CONFERENCE	474.85	0.00
111-53711-142	SCHOOL & CONFERENCE	212.02	0.00
111-53711-143	SCHOOL & CONFERENCE	182.00	0.00
111-53741-112	TUITION SUPPORT	2,200.00	0.00
111-53811-114	BONDING	875.00	0.00
111-53811-142	BONDING	70.00	0.00
211-52222-151	BOOKS	14.17	0.00
212-52111-212	DEPARTMENT SUPPLIES	7,509.10	0.00
212-52171-212	STREET REPAIR SUPPLIES	6,254.57	0.00
212-53111-212	CONTRACTUAL SERVICES	2,496.03	0.00
212-53441-212	EQUIPMENT MAINTENAN…	29,019.36	0.00
212-53491-212	STREET MAINTENANCE	5,568.00	0.00
212-53521-212	HEATING FUEL	223.44	0.00
212-53561-212	TELEPHONE	292.75	0.00
212-53711-212	SCHOOL & CONFERENCE	500.00	0.00
212-53841-212	VEHICLE INSURANCE	53.46	0.00
213-52111-213	DEPARTMENT SUPPLIES	28.24	0.00
213-53561-213	TELEPHONE	76.40	0.00
215-52111-142	DEPARTMENT SUPPLIES	89.96	0.00
224-52111-113	DEPARTMENT SUPPLIES	61.81	0.00
224-53561-113	TELEPHONE	1.44	0.00
224-53711-113	SCHOOL & CONFERENCE	463.93	0.00
224-59111-114	ECONOMIC DEVELOPME…	515,000.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	294.84	0.00
621-52411-621	POSTAGE	256.84	256.84
621-53111-621	CONTRACTUAL SERVICES	87.00	0.00
621-53193-621	DISPOSAL FEES	450.00	0.00
621-53441-621	EQUIPMENT MAINTENAN…	4,818.23	0.00
621-53451-621	VEHICLE MAINTENANCE	82.69	0.00
621-53521-621	HEATING FUEL	36.55	0.00
621-53561-621	TELEPHONE	163.59	0.00
631-52111-631	DEPARTMENT SUPPLIES	182.27	0.00
631-52411-631	POSTAGE	272.20	256.85
631-53111-631	CONTRACTUAL SERVICES	245.42	0.00
631-53441-631	EQUIPMENT MAINTENAN…	6,028.43	0.00
631-53451-631	VEHICLE MAINTENANCE	14.02	0.00
631-53531-631	ELECTRIC POWER	14,399.55	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53561-631	TELEPHONE	139.22	0.00
631-53631-631	RENT-MACHINES	3,598.00	0.00
631-53711-631	SCHOOL & CONFERENCE	340.00	0.00
631-59211-631	LICENSE/PERMITS	12.50	0.00
641-52111-641	DEPARTMENT SUPPLIES	12.82	0.00
641-52116-641	METERS	29,033.60	0.00
641-52117-641	SAMPLES	509.00	0.00
641-52411-641	POSTAGE	387.48	256.86
641-52611-641	CHEMICALS	3,483.25	0.00
641-53111-641	CONTRACTUAL SERVICES	6,834.80	0.00
641-53461-641	FACILITY REPAIRS	74,614.59	0.00
641-53521-641	HEATING FUEL	140.99	0.00
641-53531-641	ELECTRIC POWER	16,728.19	0.00
641-53561-641	TELEPHONE	105.94	0.00
641-53711-641	SCHOOL & CONFERENCE	1,564.90	0.00
641-53821-641	FIRE INSURANCE	3.01	0.00
641-54212-641	ENGINEERING/DESIGN	4,700.00	0.00
661-52111-661	DEPARTMENT SUPPLIES	221.34	0.00
661-53561-661	TELEPHONE	35.22	0.00
713-21512	MEDICARE W/H EE PAYAB…	7,297.80	7,297.80
713-21513	FICA W/H EE PAYABLE	27,047.88	27,047.88
713-21514	FED W/H EE PAYABLE	26,082.75	26,082.75
713-21517	POL UNION DUES EE PAY	552.00	552.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	188.50	188.50
713-21527	WAGE ATTACHMENT EE …	185.82	185.82
713-21528	REGULAR RETIRE EE PAY	14,184.16	14,184.16
713-21529	DEFERRED COMP EE PAY	2,436.38	2,436.38
713-21531	RETIRE FIRE EE PAYABLE	6,871.94	6,871.94
713-21533	RETIRE POLICE EE PAY	9,743.11	9,743.11
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,890.43	1,890.43
713-21541	HSA EE PAYABLE	13,287.24	13,287.24
713-21741	HSA ER PAYABLE	1,300.00	1,300.00
721-53561-721	TELEPHONE	36.64	0.00
725-52111-725	DEPARTMENT SUPPLIES	383.29	0.00
725-52181-725	UNIFORMS & CLOTHING	24.84	0.00
725-53441-725	EQUIPMENT MAINTENAN…	6,993.55	0.00
725-53521-725	HEATING FUEL	31.33	0.00
725-53561-725	TELEPHONE	63.76	0.00
812-53861-112	PREMIUM EXPENSE	38,964.69	0.00
812-53862-112	CLAIMS EXPENSE	42,703.58	42,703.58
812-53863-112	FLEXIBLE BENFT EXPENSES	220.00	220.00
	Grand Total:	**971,461.13**	**155,035.84**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	970,937.84	155,035.84
2117753111	150.00	0.00
2117753471	26.77	0.00
2122852111	89.96	0.00
6002052111	221.34	0.00
6002053561	35.22	0.00
Grand Total:	**971,461.13**	**155,035.84**

UTILITY REFUNDS 9-5-17

Account #	Status	Contact	Service Address	Refund Amount
005-5663-04	Inactive	TONI J KNIGHT	15 W 19TH ST SCOTTSBLUFF NE 69361	12.8
080-0077-02	Inactive	NATHAN J PAINTER	2601 2ND AVE SCOTTSBLUFF NE 69361	12.46
030-1627-02	Inactive	AMBER GARNER	1410 AVE J SCOTTSBLUFF NE 69361	3
Total				
3				$28.26

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Public Inp1

Council to recognize employee achievements.

Minutes:

1. Annie Folck, Planner - Excellence in Planning by a Professional from the Nebraska State Planning and Zoning Organization

2. Jordan Diedrich, Deputy Public Works Director – Completion of his Class B City Street Superintendent License.

3. Tyler Webber, Police Officer – Completion of Police Academy

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Public Inp2

Council to receive a report from the West Nebraska Art Center.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Public Inp3

Council to consider a Business Promotional Event Permit for the Midwest Theater for a Downtown Zombie Walk, October 21, 2017 10:00 a.m. to 3:30 p.m. at the 18th Street Plaza.

Staff Contact: Cindy Dickinson, City Clerk

APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL PERMIT

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

1. Friends of the Midwest Theater
(name of sponsoring organization)

1707 Broadway PO Box 276 | Scottsbluff | NE | 308-632-4311
(street) (city) (state) (telephone number)

Katie Bradshaw | 308-632-4311
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

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

_____ _____
(contact person) (day telephone number)

3. **Event Information**

Downtown Zombie Walk
(name of event)

Saturday, October 21, 2017 | 10 a.m. to 3:30 p.m.
(date(s) of event) (time(s) of event)

18th Street Plaza & parking lot, Broadway sidewalks
(location of event)

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

NO ALCOHOL; "Zombie salon" makeup inside West Nebraska Arts Center 10-2; family games, vendors, "Thriller dance" instruction with music & loudspeakers with Tabor Dance Academy Team Zombie noon-2 18th Street Plaza; 2 p.m. zombie costume contest, "flash mob" Thriller dance, zombie walk on Broadway sidewalks; 3:30 p.m. kid-friendly zombie movie inside Midwest Theater

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

5. **Street Closure**

18th Street plaza parking lot closed, no street closure but may be traffic delay at pedestrian crossings during the zombie walk

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

6. **Flags/Banners/Signs**

sandwich board in plaza, possibly sidewalks outside of Broadway businesses, handheld signs

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

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

Community Festival/Business Promotion	**Street Carnival**
$200,000 for one person	**$ 800,000 for one person**
$500,000 for any one accident	**$2,000,000 for any one accident**
$ 50,000 for injuries to property	**$ 200,000 for injuries to property**

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

Yes X **No** _____

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

Dated: August 31, 2017

Signed:

Friends of the Midwest Theater
(name of sponsoring organization)

(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

Downtown Scottsbluff Zombie Walk Preliminary Schedule of Events

Saturday, October 21, 2017

10 a.m. to 2 p.m
WEST NEBRASKA ARTS CENTER

"Zombie salon" at the West Nebraska Arts Center. Appointments and walk-ins will be available for a session of special effects zombie makeup application for $5-$15, depending on complexity. The makeup artists will be coordinated by Jeff Ferreri, who will be teaching two classes on special effects makeup techniques at WNAC on October 7.

Noon to 2 p.m.
18TH STREET PLAZA

- CONFIRMED Thriller dance instruction on the half-hour in 18th Street Plaza, featuring Tabor Dance Academy Team Zombie
- PENDING family activities
- PENDING vendors

2 p.m.
18TH STREET PLAZA

- Zombie costume contest
- "flash mob" Thriller dance
- Start of out-and-back group zombie walk on Broadway sidewalks and crosswalks

3:30p.m.
MIDWEST THEATER

- "ParaNorman" film (PG-rated zombie movie). Tickets $5 at the door, or get a $10 package that includes both a movie ticket and a ticket to Riverside Discovery Center's Spooktacular, plus business coupons.

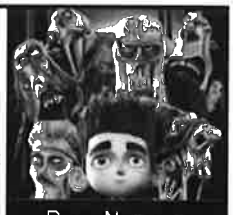
Eeeeek! ZOMBIES!!!

A zombie invasion is coming to downtown Scottsbluff **Saturday, October 21,** and the Midwest Theater and West Nebraska Arts Center will be at the epicenter! Confirmed so far are a "zombie salon" at the arts center and a family-friendly zombie movie at the theater. Tabor Dance Academy Team Zombie will make a special appearance. Keep an eye out for more details!

JOIN THE INVASION!

Learn how to do your own special effects makeup with instructor Jeff Ferreri at the West Nebraska Arts Center. Two classes are offered on Oct. 7: "Secrets of Gross-out Gore" from 10 a.m. to noon, and the advanced "Zombie Apocalypse" from 1-3 p.m. Call the arts center 308-632-2226 for more details.

Young Norman Babcock (Kodi Smit-McPhee) has the ability to speak with the dead – and he often prefers their company to that of the living. Norman receives word from his strange Uncle Prenderghast (John Goodman) that a centuries-old witch's curse on their town is real and about to come true -- and that only Norman can stop it. When zombies rise from their graves, Norman must summon all his courage and compassion and push his paranormal abilities to the limit to save his fellow townspeople.



TICKETS ON SALE SEPT. 15:

Get a movie ticket, admission to Spooktacular at Riverside Discovery Center, and coupons for downtown businesses for just $10. Purchase by 4 p.m., Oct. 20 online at MidwestTheater.com or in person at the theater or the zoo. Movie tickets $5 at the door. No passes / member discounts for this special screening.

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Public Inp4

Council to receive a report on activities at the Midwest Theater.

Staff Contact: Nathan Johnson, City Manager

MIDWEST THEATER PERFORMING ARTS EDUCATION

2016-2017

Annual Report

As a part of every Performing Arts Season, the Midwest Theater arranges for FREE educational matinee performances, outreach performances and workshops with the professional performing artists for area students.

Midwest Theater Administrative Staff

Billy Estes – Executive Director

Katie Bradshaw – Development Director

Theresa Trevino – Office Manager

Abigail Torres – Patron Experience & Volunteer Manager

Harriet Aden – Bookkeeper

2017 Friends of the Midwest Theater Board of Directors

LaRita VanBoskirk – President

Phil Kelly – Vice President

Shirley Burford – Secretary

Sharyn Wohlers – Treasurer

Tammy Viessman – Ex Officio Officer

Laurie Alkire

Lori A. Browning

Jessica Clark

Cristina Karpf

Bill Peters

Marilyn Rahmig

Mary Robinson

Stew Rusch

Teresa Swank

Jeff Tracy

Clark Wisniewski

P.O. Box 276 * 1707 Broadway * Scottsbluff NE 63963

308-632-4311

www.midwesttheater.com

midwest@nebraskARTS.com

Midwest Theater Performing Arts Education

ANNUAL REPORT

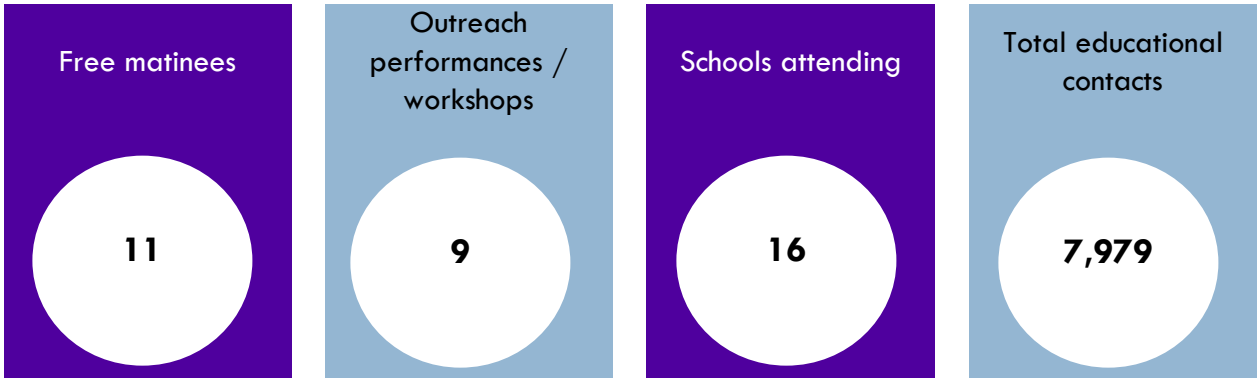
The historic Midwest Theater in downtown Scottsbluff operates as a 501(c)(3) nonprofit organization as Friends of the Midwest Theater. The organization's mission is to preserve and enhance the historic Midwest Theater for present and future generations by offering mainstream and specialty films, performing and visual arts, and school and community educational programming.

A key part of the Midwest Theater's mission is to provide high-quality performing arts experience and educational programming to students throughout western Nebraska and eastern Wyoming.

Each Performing Arts Season at the Midwest Theater, which runs fall through spring, includes free performing arts education programming specifically for students. Most of these matinee performances, in-school outreach performances and workshops are intended for grades 3 through 6, but programs have reached students from kindergarten through college. The Midwest Theater does not charge for these programs. Reservations for these free educational programs in the 729-seat theater are available to schools on a first-come, first-served basis. Students from schools as far as 70 miles away have attended educational programs at the Midwest Theater in the past five years.

As the Midwest Theater's partnerships with area schools have grown, the theater has made a point to include matinee performances and educational outreach opportunities when negotiating artist contracts. Originally, most programming targeted 4th and 5th grades, but the programming outreach expanded this season to include 3rd grade as well. Performing arts educational outreach opportunities have grown over the past five years from 5 events and 1,770 educational contacts during the 2012-2013 Performing Arts Season to 20 events and 7,979 educational contacts during the 2016-2017 season.

2016-2017 Performing Arts Season Educational Programming by the Numbers



2016-2017 Educational Programming

Ranky Tanky. Timeless game songs, work songs, and spirituals from the Gullah culture of the Carolina Coast. November 9 in-school outreach performance for **700** students and teachers in three schools. November 10 matinee performance for **685** students and teachers.

Rhys Thomas: Science Circus The Physics of Fun. Lessons in Newtonian physics using science, comedy and circus arts. October 9 physics workshop for **13** students. October 10 matinee performance for **721** students and teachers.

Missoula Children's Theater: Peter & Wendy. A globe-trekking take on the Peter Pan story, featuring **39** local children as actors. November 15-16 in-school acting workshops for **80** students. November 18 two matinee performances for **1,353** students and teachers.

Russian String Orchestra. A world-traveling orchestra comprised of some of Russia's finest young string players. February 27 matinee performance for **708** students and teachers.

2016-2017 Educational Programming

Colcannon. Traditional Irish music with a contemporary style. March 16 two matinee performances for **1,348** students and teachers.

Snowcatcher, world premiere. A one-woman play telling the tale of a pioneer girl caught in a blizzard. March 31 two matinee performances for **1,220** students and teachers. April 1 in-school weekend acting workshop for **31** students and family members.

Missoula Children's Theater: Gulliver's Travels. A sci-fi spin on the original story, featuring **40** local children as actors. April 26-27 in-school acting workshops for **35** students. April 28 two matinee performances for **997** students and teachers.

The Texas Tenors. A unique vocal blend of country, classical, Broadway opera and popular music. May 3 musical career workshop at the theater, plus free show tickets, for **8** students, plus one teacher and one church choir member.

Participation by School District 2016-2017

5,063 Scottsbluff Public Schools: Bluffs Middle School, Lake Minatare Elementary, Lincoln Heights Elementary, Longfellow Elementary, Roosevelt Elementary, CHOICES, Westmoor Elementary

1,349 Gering Public Schools: Cedar Canyon Elementary, Geil Elementary, Lincoln Elementary, Northfield Elementary

1,206 Private schools: Community Christian, St. Agnes, Home school

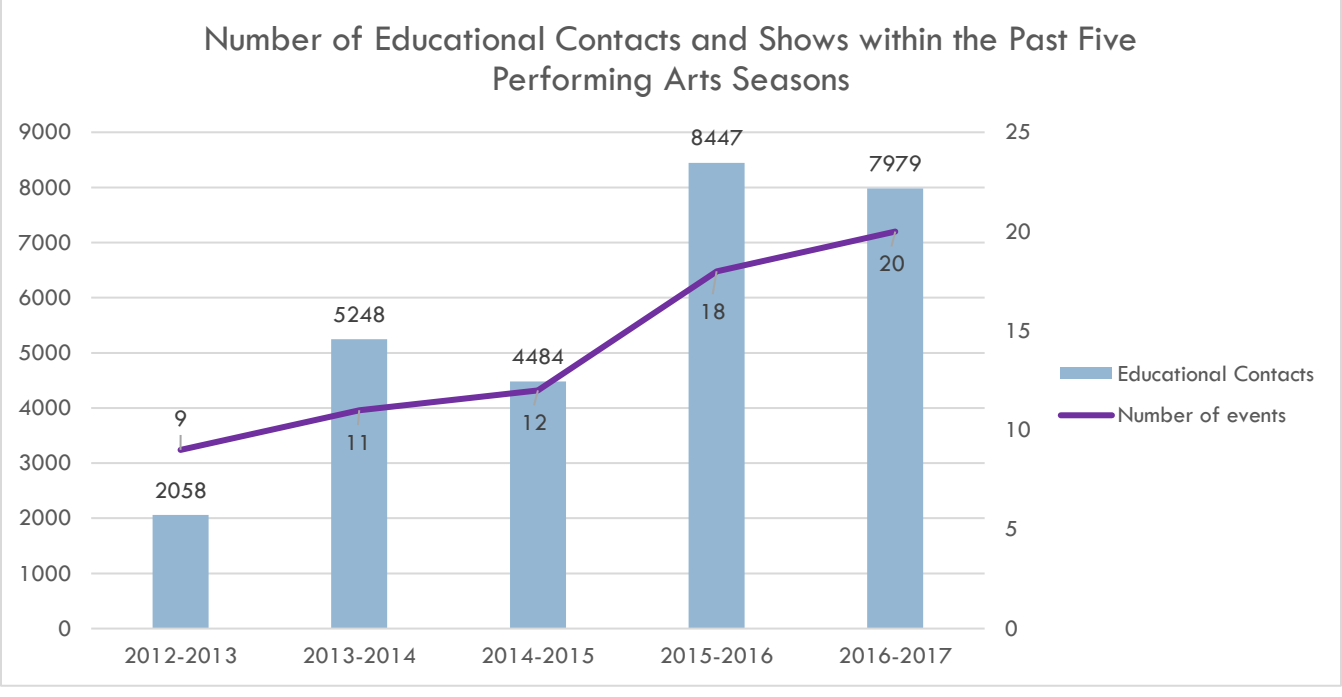
265 Morrill Public Schools: Morrill Elementary, Morrill High School

2 Colleges: Eastern Wyoming College

1 Mitchell Public Schools: Mitchell High School

School Districts that Participated within the Past Five Seasons

Banner County Public Schools
Bayard Public Schools
Eastern Wyoming College
Educational Service Unit 13
Garden County Schools
Gering Public Schools
Goshen County School District
Leyton Public Schools
Minatare Public Schools
Mitchell Public Schools
Morrill Public Schools
Potter-Dix Public Schools
Private schools
Scottsbluff Public Schools
Sioux County Public Schools



Student Reactions

Students who attended free Performing Arts Season matiness often send thank-you notes, and we ask students who participate in performing arts workshops to answer survey questions. Here are some excerpts from notes and surveys from the 2016-2017 Performing Arts Season:

Ranky Tanky

The most important thing I learned was that I could try and succeed in playing on instruments and trying new things wouldn't hurt.

I like art. It is really good for me, it keeps me calm!

I enjoyed it because the beat was outstanding!

The Texas Tenors

It was extremely interesting to hear about previous gigs and careers, as well as some "tricks of the trade."

I loved getting to interact so closely with the performers.

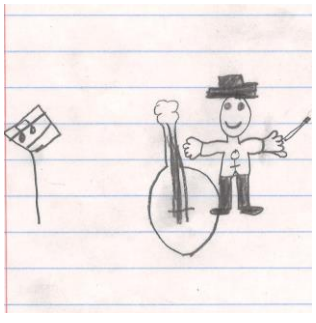
They are chill, down-to-earth dudes, and really awesome people!

Russian String Orchestra

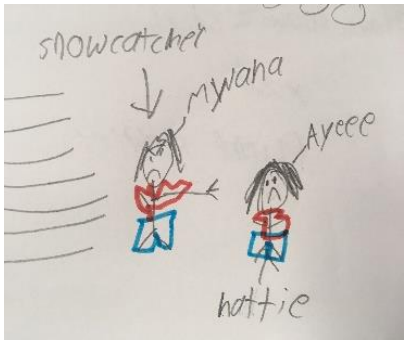
I learned that when the conductor's arms went down the tempo went down.

My favorite part was when we got to dance in our heads because in my head it seemed like a dance place.

My favorite part was when the conductor showed us how to conduct and even asked three kids to go up and conduct the orchestra.



Snowcatcher



I liked the sound how they changed it. I thought it was scary because [of] how the music changed sound.

I learned that if you go to sleep in a blizzard you will freeze to death.

My favorite part was that the actress played 6 characters. I will always remember the 6 people the girl played.

Funding Performing Arts Educational Programming

The nonprofit Midwest Theater pays performing artists to provide the matinee performances, outreach performances and workshops that are free of charge to our area students. The funding for this programming comes from a variety of sources, including:

Season Sponsors

Platte Valley Companies
Platte Valley Bank•J.G. Elliott Insurance Center•PV Mortgage Company
Mountain Valley Bank•Platte Valley Ag Credit Co.
Platte Valley Investment Center, Inc.•C.H. Brown Co., LLC.

Hampton Inn & Suites

Fremont Scottsbluff

Emporium

Dugan-Kramer Funeral Home & Crematory

New York Pizza Sam & Louies Pasta Pizzeria

Dr. Thom and LaRita VanBoskirk

Bytes Computer & Network Solutions

VISTABEAM

J. G. Elliott Company A Platte Valley Company

WESTCO

SOROPTIMIST Best for Women

Lockwood Foundation

RUNZA

Rusch's General Contracting, LLC

Nebraska Cultural Endowment

Nebraska Arts Council

Gering Citizen

KNEB The Brand

NBC Nebraska Scottsbluff

Event Sponsors

Bluffs Dental, Culver's, First National Bank, Gary's Cleaning & Restoration, Panhandle Coop, Regional West Medical Center, and Baltes Trust.

Government Support

Nebraska Arts Council

Nebraska Cultural Endowment Arts + Humanities Livelihood

A Mini Grant to support Snowcatcher and a Basic Support Grant for overall programming from the Nebraska Arts Council through its matching grants program funded by the Nebraska Legislature, the National Endowment for the Arts and the Nebraska Cultural Endowment.

A Nebraska Sesquicentennial Grant to support Snowcatcher from the Nebraska Sesquicentennial Commission.

Nebraska Statehood 1867 2017 150

HUMANITIES NEBRASKA

A Major Grant to support Ranky Tanky from Humanities Nebraska with support from the Nebraska Cultural Endowment.

MID-AMERICA ARTS ALLIANCE

ART WORKS.

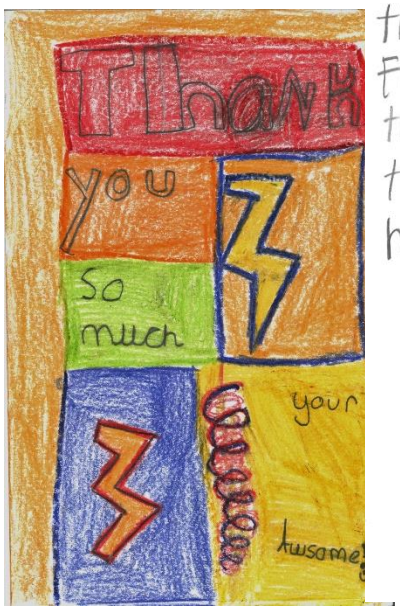
National Endowment for the Arts arts.gov

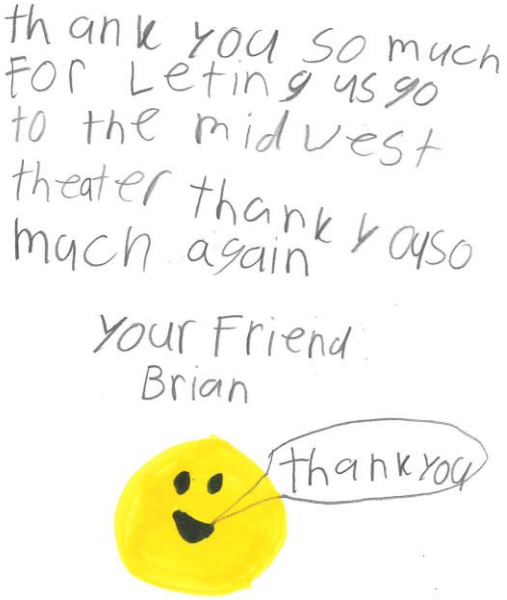
A Regional Touring Program Grant to support The Texas Tenors from the Mid-America Arts Alliance, with funding from the National Endowment for the Arts, the Nebraska Arts Council, and foundations, corporations and individuals throughout Arkansas, Missouri, Nebraska, Oklahoma and Texas.

Midwest Theater Memberships

Funding to support programming also comes from nearly 600 individual and corporate Midwest Theater members. We invite supporters of the arts and arts education to become members of the Midwest Theater. Individual memberships start at $60 per year and include benefits such as discounted tickets. For more information, or to become a member, stop by the theater, call 308-632-4311 or visit www.midwesttheater.com.

Words for our sponsors





Additional Community Outreach and Educational Programming

Beyond the school-based education programs embedded in the Performing Arts season, the Midwest Theater provides many other opportunities for community-based arts programming, education and entertainment.

Calibraska Arts Initiative

In partnership with a faculty member (a western Nebraska native) from the California Institute of the Arts and other community partners, which have included Inventive Media, the West Nebraska Arts Center, Western Nebraska Community College, Lied Scottsbluff Public Library and the Nebraska Arts Council, intergenerational classes in film and animation techniques are offered over the summer. In 2016, **57** students participated in Calibraska classes.

Library reading program rewards

The Midwest Theater provides reduced-cost film screenings for the Lied Scottsbluff Public Library and the Gering Public Library to give participants in their summer reading programs a free movie experience, and a reduced-cost rental for the Lied Scottsbluff Public Library's end-of-reading-program performance, which is also free to participants. In 2016, these programs reached **1,084** young people in our community.

Free and reduced-cost movies

The Midwest Theater offers half-price admission for special school-year screenings that enable teachers to reward their students with a movie experience in the historic theater building. During the winter holiday season, the Midwest Theater screens holiday movies for the general public, free of charge. These movie experiences reached **1,200** students and **1,621** holiday movie patrons in 2016.

Documentary films and discussion

The Midwest Theater screens documentary films, most of them free of charge, and often hosts special discussions afterwards, such as a Q&A session with a film director or a topical discussion with a panel and moderator, usually in partnership with schools and community organizations. Specific programs include the spring Reel Earth Festival and the PBS Independent Lens series, which a combined **309** patrons attended in 2016. The Reel Earth Festival accepts "admission" donations of food items for a backpack program that benefits area students living in poverty.

Senior residence outreach

The Midwest Theater works with assisted living and rehabilitation centers to bring performing artists to people who have limited mobility can would not likely be able to attend a show. During the 2016-2017 Performing Arts Season, **30** Heritage Estates residents enjoyed a Colcannon performance and a storytelling session with the producer of the Snowcatcher play – free of charge.

Jail outreach

In 2015 the Midwest Theater began a partnership with the Scotts Bluff County Detention Center to provide film screenings and outreach workshops for the detainees. Some of these adults assist with cleaning and maintenance tasks at the theater on supervised work release, which has been a 14-year partnership. The arts programming is used to reward good behavior and provides an element of respite for people undergoing behavioral rehabilitation in detention. During the 2016-2017 Performing Arts Season, Ranky Tanky and Colcannon performed at the Detention Center.

Educational Programming for the 2017-2018 Midwest Theater Performing Arts Season

For the upcoming 2017-2018 Performing Arts Season, the Midwest Theater is currently planning 15 matinee programs and 7 outreach performances/workshops for area students, covering strings, piano, ballet, gospel, country and more.

The TENTATIVE lineup of educational opportunities for next season includes:

- A matinee performance with country/folk artists **Liza Jo & Tin Town Troubadours**
- Four outreach performances and two matinee performances of folk artists with the **Welsh Song Fest**
- A matinee performance and a workshop with **Ballet West II**
- A matinee performance with country artists **Riders in the Sky**
- A matinee performance and a workshop with classical artists with the **Portland Cello Project**
- A matinee performance and a workshop with **Harlem Gospel Choir**
- A matinee performance with pianist **Ethan Bortnick**
- Two matinee performances with juggler-comedian **Mark Nizer**
- A matinee performance of **Moon Mouse – Light Wire Theater**

All shows and educational offerings are subject to change. When schedules and target age ranges for the educational programming are finalized, the Midwest Theater's Office Manager, Theresa Trevino, will send details to all schools and educators for which we have email addresses. She will manage registrations for the matinee performances, which are limited to 700 students and are available on a first-come, first-served basis. Seating and accommodations for students with special needs are available (e.g., wheelchair access, amplification devices) but must be requested at the time of registration.

If you wish to ensure you are on the email list for educational opportunities at the Midwest Theater, contact Theresa Trevino, 308-632-4311, theresa@nebraskARTS.com

Field Trip Grants for Schools

The Nebraska Arts Council offers grant funds to Nebraska-accredited public or private schools to underwrite the cost of arts field trips for K-12 students. Visits to the Midwest Theater for Performing Arts Season events qualify under this grant program. Funding is available on a first-come, first-served basis until funds are depleted. Applications for the 2017-2018 school year will be accepted beginning June 1, and applications must be submitted at least four weeks before the event date. For more information, visit http://www.artscouncil.nebraska.gov/grants/grant-categories/school-bus-arts-grants.html

Target stores award Target Field Trip™ grants of up to $700 to K-12 schools. Applications are accepted between Aug. 1 and Oct. 1. For more information, visit https://corporate.target.com/corporate-responsibility/grants/field-trip-grants

Dear Principals, Teachers & Community Arts Educators,

The Midwest Theater has another exciting year of performing arts for the 2017/2018 school year and we wanted to send the schedule so that you can let us know what educational matinee your school would like to attend. The matinees are FREE thanks to many local businesses and foundations. We absolutely love having your students come to the theater!

Please take a moment to look at our 2016/2017 Education Report. This report highlights all of the educational opportunities that the theater made available to students this past year. The 2016/2017 Education Report can be found here: https://midwesttheater.com/wp-content/uploads/2017/07/midwest-theater-performing-arts-education-20162017-update_july_final.pdf

We are also including for your school calendar the Science on Screen film series, as well as Holiday School Movies & End of the School Year Movie dates.

We are looking forward to working with many different grade levels this year. Theresa Trevino, our Office Manager is taking all seat reservations. **Please e-mail Theresa at Theresa@Nebraskarts.com to reserve a space for your class/school.**

We will need the performance, **total number attending (students, teachers and bus drivers)**, as well as any special seating needs you may have.

Space is limited to 700 seats per show/movie and reservations are on a first-come first-served basis.

You will receive a confirmation email within 48 hours. If you do not get a confirmation via e-mail, please call 632-4311.

We also want to remind you that the Nebraska Arts Council has money available for their School Bus Arts Grant and the Application can be found online here:
http://www.artscouncil.nebraska.gov/opportunities/for-educators/school-bus-for-the-arts-grants.html

See below for full list of performances, dates & grade ranges. Looking forward to seeing your students soon at the Midwest Theater!

Please share this email with fellow teachers in your school, as I know I do not have everyone on my email list.

Warmly,
Billy

2017/2018 Performing Arts Season

Liza Jo & Tin Town Troubadours

Sept. 21, 2017 – 1:00 pm
Grades: 3-6

They play a repertoire that is in the largest part Western Swing tunes recorded before 1940. Western Swing began to take on a little of a big band swing sound after WW II. This group prefers the rough and ready sound that was extant prior to WW II that seems more solidly grounded in the event of rural life. They feel it has a more overtly joyous sound, which developed during the Great Depression, as an antidote to the crushing poverty of that period in American history. They also play earlier American rural music that Western Swing evolved from, from Appalachian fiddle tunes, to early blues and field songs

Missoula Children's Theatre: "The Wiz of the West"

Sept. 29, 2017 – 9:00 am & 1:00 pm *including 3 in school workshops for K-1st grades*
Grades: 1-8

Missoula Children's Theatre presents THE WIZ OF THE WEST, the classic story THE WIZARD OF OZ, but with a twist...or should we say, twister? Follow Tinhorn, Lionel, Scared Crow, Dotty and, of course, her little dog Mooch through a saga of Western adventure and personal discovery. First, they tangle with Mad Dog's gang of bad, barkin', back-bitin' hounds who work for the meanest old witch in the West, Hawknose Halley. The singin' Coyotes help move things along while Ma and Pa Munch and the rest of the Munch Kin point out the way to Dr. Ozzy, the Wizard of Frontier Medicine. THE WIZ OF THE WEST...a fairy tale with a twang.

Ethan Bortnik

Oct 12, 2017 - 1:00 pm
Grades: 3-8

Recognized by the Guinness World Records as "The World's Youngest Solo Musician to Head-line His Own Concert Tour," 15-year-old Ethan Bortnick has been performing around the world, raising over $40,000,000 for charities across the globe. When he was just three years old, the Hollywood, Florida native asked his parents for piano lessons and discovered an uncanny ability to hear a song once and play it back note for note – the musical equivalent of a photographic memory. He soaked up the music of such diverse artists and composers as Beethoven, Mozart, jazz pianist Bill Evans, Little Richard, Billy Joel and Elton John, and began creating original compositions at age five. A few years later, Ethan began making television appearances and touring, connecting with audiences in countries such as Japan, Brazil, Canada, South Africa and Australia.

Welsh Song Fest

Oct. 17, 2017 - 10:00 am & 1:00 pm *including 3 school workshops on Monday Oct 16*
Grades: 2-8

Moch Pryderi is one of Virginia's oldest Pan-Celtic bans. Together for 18 years, the band performs the traditional Celtic reels, jigs, and ballads from Ireland, Scotland, Wales, Brittany and Galicia with occasional forays into traditional Appalachian American music. The band has extensive experience playing for Celtic festivals, Irish Pubs, St. Patrick's Day, Burns Nicht, and Welsh festivals; primarily through the eastern US. The band's instrumentation consists of Celtic Harps (including the rare Welsh Triple Harp), Irish Bouzouki, Fiddle, Bodhran, Great Highland Pipes, Small Pipes, Pibgorns and Whistles.

Ballet West II

Nov. 2, 2017 – 9:00 am
Grades: 3-6

Ballet West II has established a reputation as an elite touring ensemble, with the versatility to perform a broad spectrum of dance in venues of all sizes across the country. Besides frequently presenting to sold-out audiences across the United States, Ballet West II also serves as a major component for Ballet West's Outreach and Education initiatives. Last year alone, the various programs had the troupe performing in front of over 110,000 educators and students in Utah. For members of Ballet West II, this is an unprecedented opportunity to gain experience alongside the professional company, while helping to further Ballet West's commitment to community education and outreach.

Riders in the Sky: Holiday Show

Dec. 5, 2017 - 1:00pm
Grades: 2-6

For more than thirty years, Riders in The Sky have been keepers of the flame passed on by the Sons of the Pioneers, Gene Autry and Roy Rogers, reviving and revitalizing the genre. In addition, while remaining true to the integrity of Western music, they have themselves become modern-day icons by branding the genre with their own legendary wacky humor and way-out Western wit, and all along encouraging buckaroos and buckarettes to live life "The Cowboy Way!" In addition to being inducted into the Grand Ole Opry, Riders are in the Western Music Association's Hall of Fame, the Country Music Foundation's Walkway of Stars, and the Walk of Western Stars (in Newhall, CA near Melody Ranch Studios) along with Gene, Roy, John Wayne and other cowboy legends. No less important than their two Grammies, Riders have been the Western Music Association's "Entertainers of the Year" seven times, and won "Traditional Group of the Year" and "Traditional Album of the Year" multiple times

Portland Cello Project

Jan. 29, 2018 - 1:00 pm
Grades: 2-6

In the fall of 2006, a group of 10 cellists got on stage at Portland's Doug Fir Lounge to perform western classical music in an informal setting. Many of the cellists that night thought it would only happen once. Slowly that one-off event became a second, and a third, playing Portland's most popular clubs (Holocene, Mississippi Studios). By 2009, the group had evolved into a nationally recognized performance and educational group with a revolving cast of cellists, releasing full-length albums, performing everywhere from punk rock clubs to, loading dock street parties, to exclusive private events, and symphony halls all over North America, spending more than a quarter of the year touring, and featuring a diverse repertoire of well over 1,000 pieces of music.

Missoula Children's Theatre: "Snow White & the Seven Dwarfs"

Feb. 23, 2018 – 9:00 am & 1:00 pm *including 3 in school workshops for K-1st grades*
Grades: 1-8

A young princess named Show White finds herself in peril when her stepmother, the Queen, is told by her Magic Mirror that the princess is fairer than she! Aided by her two Henchmen and a band of evil Bats, the Queen plots to get rid of Snow White. Snow White escapes from the Queen and the Black Forest Creatures with help from Witless the Woodsman, and finds a home with the Seven Dwarfs. When the Queen learns of Snow White's whereabouts, she attempts to poison Snow White. However, the Queen's evil plans are thwarted when Snow White's fearless Forest Friends, her father King Backwards, the Seven Dwarfs and the Prince come to her rescue.

Mark Nizer – 3D

March 2, 2018 – 9:00 am & 1:00 pm
Grades: 5-8

Mark Nizer is one of the greatest entertainment comedians and jugglers performing today. His wild exploits have landed him on MTV, HBO's Just for Laughs, Arsenio Hall, Bob Hope and many others. He has opened for Jerry Seinfeld, Bob Hope, George Burns, John Byner, Gladys Knight, The Temptations, Johnny Mathis, Ray Charles, and Barry Manilow. Do not miss the combination of original comedy, world class juggling, movement, music and technology that promises a spellbinding evening. Whether juggling laser beams at 1000 rpms, or five ping-pong balls being thrown 20 feet in the air using only his mouth; or even juggling a burning propane tank, a running electric carving knife and a 16-pound bowling ball, you will discover for yourself that Mark Nizer is truly "the juggler your mother warned you about." Or if she didn't, she should have.

Harlem Gospel Choir

April 12, 2018 – 1:00 pm
Grades: 4-8

Performing contemporary gospel with a touch of jazz and blues, The World Famous Harlem Gospel Choir is synonymous with power vocals, glorious sound and infectious energy. For over two decades, they have been America's premier gospel choir and have toured the globe thrilling audiences with the inspirational power of black gospel music. Harlem Gospel Choir have performed alongside superstars such as Bono, Diana Ross, The Gorillaz, Andre Rieu, Damon Albarn, Pharrell Williams, and most recently with JamieXX, Raury, KBS Korean Traditional Music Orchestra and Lang Lang, Lou Gramm of Foreigner, Dee Snider of Twisted Sister, Sia, Yolanda Adams, and The 1975. Harlem Gospel Choir embodies the spirit of American Gospel. Every concert is infectiously enthusiastic; a roller coaster ride of singing and dancing; a gospel celebration!

Moon Mouse – Light Wire Theater

April 23, 2018 – 1:00 pm
Grades: 2-5

Marvin the mouse wants to be popular. Constantly bullied and picked on by the "cool" rats, he is labeled as a looser and a geek. To get away from the continuous badgering, he retreats into his science books and a world of fantasy. He longs to have adventures, to be the hero. Join Marvin on the space adventure of a lifetime; a trip to the surface of the moon on his homemade rocket, where he meets a strange cast of misfit creatures, learns of infinite peril and awesome beauty. Will Marvin make his dreams come true and bring him the glory and acceptance he craves? Light Wire Theater is proud to present MOON MOUSE, a cosmic adventure about celebrating differences.

Science On Screen

New educational film series focusing on science! This year's topic is the science of agriculture and agricultural careers. Each educational school event will feature a "Ted talk"-type lecture from an expert paired with clips from documentary or feature films. A repeat of the lecture and a full film screening will be available to the public the evening of each event as well.

The Cowboy Life: from the Arctic Circle to the High Plains

November 9, 2017, 1 p.m.
Grades 6-12

Film: AATSINKI: The Story of Arctic Cowboys (documentary)

Tentative speaker: University of Nebraska-Lincoln livestock specialist

The film captures one year in the life of a family of reindeer herders in Finnish Lapland: a study of hard work, hard-earned leisure, and an intricate bond between man and nature. The speaker is expected to talk about the similarities and differences between the film's depiction of reindeer herding and the science of raising livestock here on the high plains. *TBD, but possible, will be the appearance of the filmmaker and live reindeer.* Material for discussion of social, environmental, political and moral issues raised in the film are available at http://arcticcowboys.com/interactive.html.

Flying Farmhands: the Future of Drone Technology in Agriculture

January 25, 2018, 1 p.m.
Grades 6-12

Film: Interstellar

Tentative speaker: University of Nebraska-Lincoln specialist using drones in research

Towards the beginning of Interstellar, set 40-50 years into the future, protagonist farmer Joe Cooper captures a stray drone with the intention of converting it to serve agricultural purposes. That far-off future is within the realm of current possibility, as UNL researchers will explain. *TBD, but possible, will be the participation of students from Gering High School electronics class / industrial arts teacher Justin Reinmouth who won the national 2017 Samsung Solve For Tomorrow Contest with their project to create a drone-based precision weed-spraying system.*

Weather variability and future careers in agriculture

March 15, 2018, 1 p.m.
Grades 6-12

Film: Future Weather

Tentative speaker: University of Nebraska-Lincoln climatologist

The young protagonist of this film, Lauduree, is a passionate environmentalist working on a carbon sequestration experiment in the midst of family turmoil. A UNL researcher is expected to talk about how Nebraska's weather patterns are changing, and how that may affect future jobs in agriculture. An agricultural career and education fair will be available in the theater lobby.

2017 Holiday School Movies Dates

Holiday **movie titles are TBA**, however we will be offering the following show dates and times:

Tues. Dec. 19, 9:00 AM & 1:00 PM

Wed. Dec. 20, 9:00 AM & 1:00 PM

Thurs. Dec 21, 9:00 AM & 1:00 PM

2018 End of School Movie Dates

End of school **movie title is TBA**, however we will be offering the following show dates and times:

Mon. May 21, 9:00 AM & 1:00 PM

Tues. May 22, 9:00 AM & 1:00 PM

Wed. May 23, 9:00 AM & 1:00 PM

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing regarding the completion of the East Overland Corridor Revitalization Plan project, which was funded in part by a Community Development Block Grant from the Nebraska Department of Economic Development.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Pub. Hear.2

Council to conduct a public hearing to consider a Zone Change for 1202 11th Ave. from C-3 Heavy Commercial to R-1A, Single Family and approve the Ordinance.

Staff Contact: Annie Folck, City Planner

Planning Commission Minutes
Regular Scheduled Meeting
August 14, 2017
Scottsbluff, Nebraska

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, August 14, 2017, 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 5, 2017. 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: Vice Chairman, Becky Estrada called the meeting to order. Roll call consisted of the following members: Henry Huber, Jim Zitterkopf, Dana Weber, Anita Chadwick, Callan Wayman, Dave Gompert, Mark Westphal, Angie Aguallo, Becky Estrada. City officials present: Annie Folck, City Planner, Gary Batt, Code Administrator I, Anthony Murphy, City Fire Marshal.

ITEM 2: Vice Chairperson 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 Conference Room on the north wall, 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 05/08/17 were reviewed and approved as distributed. A motion was made by Zitterkopf, and seconded by Chadwick . "YEAS": Zitterkopf , Huber ,Westphal , Gompert ,Wayman , Chadwick, Aguallo, Estrada. "NAYS": None. ABSTAIN: Weber. ABSENT: None. Motion carried.

I**TEM 7A & 7B:** The Planning Commission opened a public hearing for a rezone of 1202 11th Avenue, Lot 7, Block 3 of Harvard Place Addition, City of Scottsbluff, Nebraska. The property is zoned as C-3 and the applicant Rosario Gurrola is requesting to rezone to an R1A zone. The property is the former Head Start building, which was sold to Pedro and Rosario Gurrola early in 2017. They plan to turn the building back into a residence.
The property across the street to the east of 1202 11th Avenue is zoned as C-3, the remaining property to the north, south, and west of 1202 11th Avenue is all zoned as R1A. Rezoning of 1202 11th Avenue would bring the property into compliance with the 2016 Comprehensive Plan.

Conclusion - rezone: A motion was made by Weber and seconded by Westphal to make a positive recommendation to City Council on the rezone to R1A from C-3 zoning : Lot 7, Block 3 of the Harvard Place Addition, City of Scottsbluff, Nebraska."YEAS": Zitterkopf, Huber, Westphal, Gompert,Wayman,

Chadwick,Weber, Aguallo and Estrada. “NAYS”: None. ABSTAIN: None. ABSENT: None. Motion carried.

ITEM 8. Unfinished Business: None

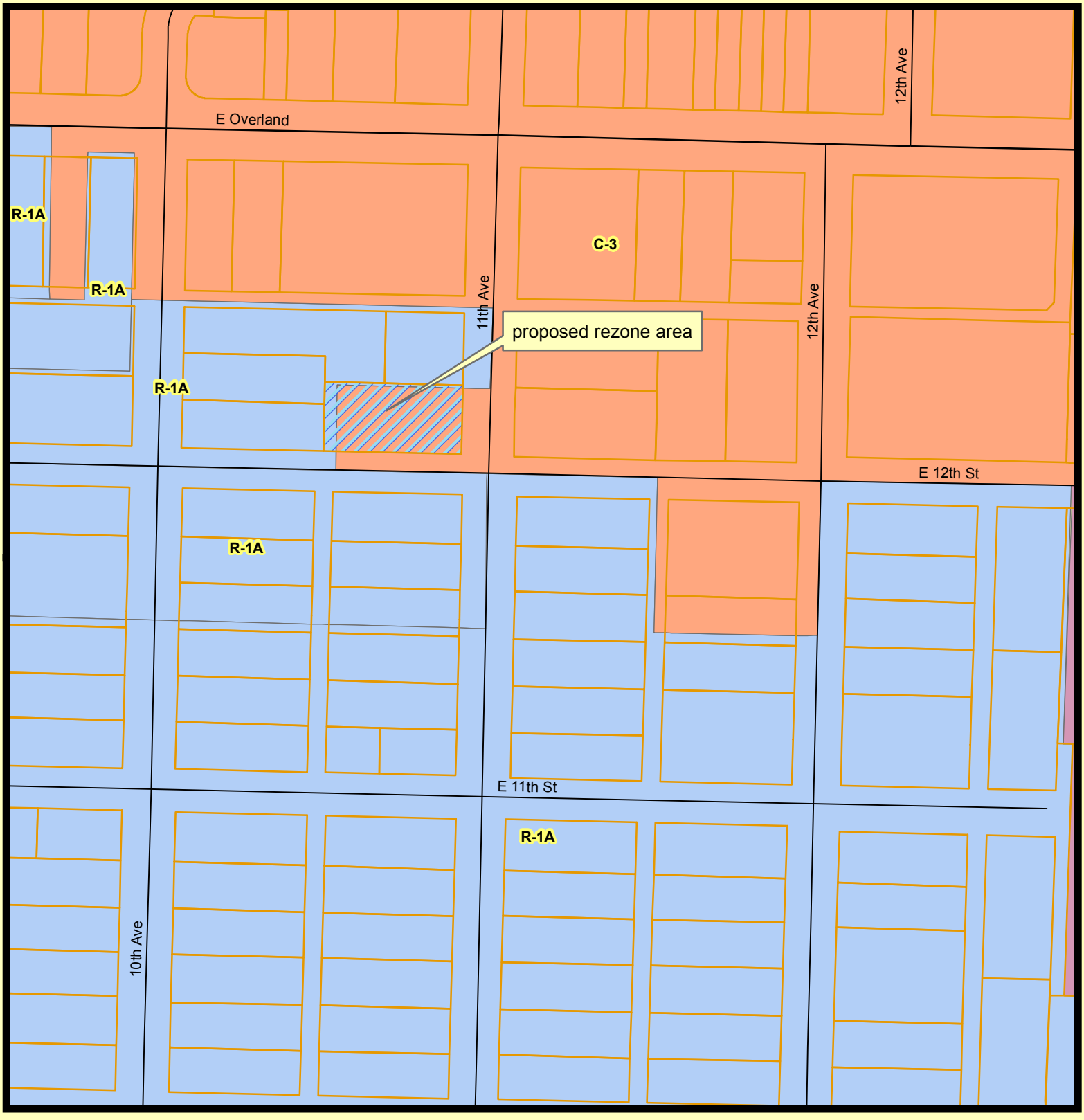
There being no further business the Planning Commission with a motion to adjourn made by Westphal and seconded by Gompert the meeting was adjourned at 6:10 p.m. “YEAS”: Zitterkopf, Huber, Westphal, Gompert, Wayman, Chadwick, Weber, Aguallo and Estrada. NAYS: none. ABSENT: None Motion carried.

_____
Becky Estrada, Vice Chairperson

Attest: _____
Gary Batt

1202 11th Ave Rezone

C3 to R1A



7/31/17

Map by Jon Reiter: City of Scottsbluff
Coordinate System:
NAD 1983 StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

N

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT 1202 11TH AVENUE, ALSO KNOWN AS LOT 7, BLOCK 3, HARVARD PLACE ADDITION, CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WHICH IS CURRENTLY ZONED AS C-3 HEAVY COMMERCIAL, WILL NOW BE INCLUDED IN R-1A SINGLE FAMILY, 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 21st day of August, 2017.

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 _____, 2017.

_____
Mayor

ATTEST:

_____
City Clerk (Seal)

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Resolut.1

Council to consider an Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2017-2018 (second reading).

Staff Contact: Liz Hilyard, Finance Director

ORDINANCE NO. _____

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

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

1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2017 through September 30, 2018. All sums of money contained in the budget statement are appropriated for the necessary expenses and liabilities of the City of Scottsbluff.

2. The Council determines that it is necessary to exceed the allowable growth for restricted funds for the next fiscal year by an additional one percent as permitted under §13-519 of the Nebraska statutes, and as approved by at least 75% of the Council.

3. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Scotts Bluff County, Nebraska, for use by the levying authority.

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

PASSED AND APPROVED on _____, 2017.

_____
Mayor

Attest:

_____
City Clerk (Seal)

Approved as to form:

_____
Deputy City Attorney

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Resolut.2

Council to consider an Ordinance authorizing the issuance of General Obligation Highway Allocation Fund Bond Series 2018 for improvements to 42nd Street (second reading).

Staff Contact: Liz Hilyard, Finance Director

ACKNOWLEDGMENT OF RECEIPT OF ADVANCE NOTICE OF MEETING

We, the undersigned, constituting the Mayor and all of the Members of the Council of the City of Scottsbluff, Nebraska, hereby acknowledge receipt of advance notice of the regular meeting of the Mayor and Council and the agenda for the same held Monday, _____, 2017, at 6:00 p.m., in the Council Chambers, 2525 Circle Drive, in the City of Scottsbluff, Nebraska.

DATED: _____, 2017.

_____
Mayor

_____
Council Member

_____
Council Member

_____
Council Member

_____
Council Member

ORDINANCE NO. ____

ORDINANCE NO. ____

CITY OF SCOTTSBLUFF, NEBRASKA

PASSED AND APPROVED

_____, 2017

Authorizing

Not to Exceed
$3,870,000
GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS
SERIES 2018

Ordinance

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ORDINANCE NO. ____

AN ORDINANCE AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY OF GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BONDS, SERIES 2018, OF THE CITY OF SCOTTSBLUFF, NEBRASKA IN A PRINCIPAL AMOUNT NOT TO EXCEED $3,870,000 TO PAY THE COSTS OF CONSTRUCTING IMPROVEMENTS TO CERTAIN STREETS OF THE CITY; PRESCRIBING THE FORM AND CERTAIN DETAILS OF THE BONDS AND PROVIDING FOR THE FIXING AND ESTABLISHING OF OTHER DETAILS OF THE BONDS; PLEDGING FUNDS RECEIVED FROM THE NEBRASKA HIGHWAY ALLOCATION FUND AND PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON THE BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND RELATED MATTERS

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

FINDINGS AND DETERMINATIONS

The Mayor and Council of the City of Scottsbluff, Nebraska (the **"City"**) hereby find and determine as follows:

1. It is necessary, desirable and advisable that the City construct improvements to certain streets of the City, together with related improvements (collectively, the **"Project"**) pursuant to plans, specifications and estimates of costs prepared by the City's special engineers.

2. The estimated costs for such improvements are not less than $3,800,000.

3. Pursuant to the provisions of Section 66-4,101, Reissue Revised Statutes of Nebraska, as amended (the **"Act"**), the City is authorized to (a) issue its general obligation highway allocation fund pledge bonds to pay the costs of the Project, (b) pledge funds received from the State of Nebraska Highway Allocation Fund (the **"Highway Allocation Fund"**) to the payment of the principal thereof and the interest thereon, and (c) levy and collect a tax upon all the taxable property in the City at such rate or rates within any applicable statutory and constitutional limitations as will provide funds which, together with receipts from the Highway Allocation Fund pledged to the payment of such bonds, will be sufficient in amount to pay the principal of such bonds and the interest thereon when and as the same become due.

4. Taking into consideration available funds of the City for such purposes, it will be necessary for the City to issue its general obligation highway allocation fund pledge bonds in a principal amount not to exceed $3,870,000 (the **"Bonds"**) to pay the costs of the Project and the costs of issuing the Bonds.

5. In addition to the Bonds herein authorized, the City has outstanding under the Act its General Obligation Highway Allocation Fund Pledge Bonds, Series 2015, date of original issue – June 18, 2015, issued in the original principal amount of $2,330,000 and currently outstanding in the principal amount of $1,875,000 (the "**Outstanding Bonds**").

6. The maximum annual debt service on the Bonds and the Outstanding Bonds will not be greater than $1,110,000; the City's receipts from the Highway Allocation Fund for its fiscal year ending September 30, 2017 are not less than $1,570,752 and the City's anticipated receipts from the Highway Allocation Fund for its fiscal year ending September 30, 2018 are not less than $1,618,729.

7. All conditions, acts and things required to exist or to be done precedent to the issuance of the Bonds, the pledging of funds and the levying of taxes as provided in this Ordinance do exist and have been done as required by law.

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms used in this Ordinance have the following meanings:

"Act" means Sections 66-4,101 and 66-4,102, Reissue Revised Statutes of Nebraska, as amended.

"Authorized Officer" means the Mayor and City Manager of the City, or each individually.

"Beneficial Owner" means any Person that (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Bond Counsel" means Gilmore & Bell, P.C., or other attorney or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the City.

"Bond Register" means the books for the registration, transfer and exchange of the Bonds kept at the office of the Paying Agent.

"Bonds" means the not to exceed $3,870,000 principal amount of General Obligation Highway Allocation Fund Pledge Bonds, Series 2018, authorized and issued by the City pursuant to this Ordinance.

"Business Day" means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.

"Cede & Co." means Cede & Co., as nominee of The Depository Trust Company, New York, New York.

"City" means the City of Scottsbluff, Nebraska.

"Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the Treasury Department proposed or promulgated thereunder.

"Construction Fund" means the fund by that name referred to in **Section 501**.

"Continuing Disclosure Undertaking" means the Continuing Disclosure Undertaking executed by the City, dated the date of delivery of the Bonds, as originally executed and as amended from time to time in accordance with its terms.

"Debt Service Fund" means the fund by that name referred to in **Section 501**.

"Defaulted Interest" means interest on the Bonds which is payable but not paid on any Interest Payment Date.

"Defeasance Obligations" means any of the following obligations:

(a) Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (A) not subject to redemption prior to maturity or (B) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) the obligations are rated in the highest rating category by Moody's Investors Service, Inc. (presently "Aaa") or Standard & Poor's Ratings Group (presently "AAA").

"Designated Office" means the corporate trust administration office maintained by the Paying Agent at which the Paying Agent discharges its obligations under this Ordinance and which may be changed by the Paying Agent upon written notice to the City and to each Registered Owner.

"Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States (including the interest component of obligations of the Ordinance Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the City.

"Interest Payment Date" means the dates established by the Authorized Officer pursuant to **Section 210** for the payment of interest on the Bonds.

"Maturity" when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

"Ordinance" means this Ordinance passed by the Council and approved by the Mayor, authorizing the issuance of the Bonds, as amended from time to time.

"outstanding" means, when used with reference to the Bonds, as of any particular date of determination, all Bonds theretofore authenticated and delivered hereunder, except the following Bonds:

(a) Bonds theretofore cancelled by the Paying Agent or delivered to the Paying Agent for cancellation;

(b) Bonds deemed to be paid in accordance with the provisions of **Section 701** hereof; and

(c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means U.S. Bank, National Association.

"Permitted Investments" means any of the following securities, if and to the extent the same are at the time legal for investment of the City's funds:

(a) Government Obligations;

(b) bonds, notes or other obligations of the State, or any political subdivision of the State, that at the time of their purchase are rated in either of the two highest rating categories by a nationally recognized rating service;

(c) repurchase agreements with any bank, bank holding company, trust company, or other financial institution organized under the laws of the United States or any state, that are continuously and fully secured by any one or more of the securities described in clause (a) or (b) above and that have a market value, exclusive of accrued interest, at all times at least equal to the principal amount of such repurchase agreement and are held in a custodial or trust account for the benefit of the City;

(d) obligations of the Federal National Mortgage Association, the Government National Mortgage Association, the Federal Financing Bank, the Federal Intermediate Credit Corporation, Federal Banks for Cooperatives, Federal Land Banks, Federal Home Loan Banks, Farmers Home Administration and Federal Home Loan Mortgage Corporation; and

(e) certificates of deposit or time deposits, whether negotiable or nonnegotiable, issued by any bank or trust company organized under the laws of the United States or any state,

provided that such certificates of deposit or time deposits shall be either (1) continuously and fully insured by the Federal Deposit Insurance Corporation, or (2) continuously and fully secured by such securities as are described above in clauses (a) through (c), inclusive, which shall have a market value, exclusive of accrued interest, at all times at least equal to the principal amount of such certificates of deposit or time deposits.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Project" means constructing improvements to certain of the City's streets and roads.

"Purchaser" means Ameritas Investment Corp., Lincoln, Nebraska, as the original purchaser of the Bonds.

"Record Date" for the interest payable on any Interest Payment Date means the fifteenth day preceding such Interest Payment Date.

"Redemption Date" when used with respect to any Bond to be redeemed means the date fixed for the redemption of such Bond pursuant to the terms of this Ordinance.

"Redemption Price" when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Ordinance.

"Registered Owner" when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.

"Replacement Bond" means Bonds issued to Beneficial Owners in accordance with **Section 207**.

"Securities Depository" means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

"Special Record Date" means the date fixed by the Paying Agent pursuant to **Section 204** hereof for the payment of Defaulted Interest.

"State" means the State of Nebraska.

"Tax Certificate" means the Federal Tax Certificate executed and delivered by the City in connection with the issuance of the Bonds, as the same may be amended or supplemented in accordance with the provisions thereof.

"United States" means the United States of America.

ARTICLE II

AUTHORIZATION OF BONDS

Section 201. Authorization of Bonds. The City is hereby authorized and directed to issue the Bonds in a principal amount not to exceed $3,870,000 to pay the costs of the Project and issuing the Bonds.

Section 202. Description of Bonds. The Bonds shall consist of fully registered bonds, numbered from R-1 upward in order of issuance, in denominations of $5,000 or any integral multiple thereof, and bearing a series designation of the calendar year in which the Bonds are issued. The Bonds shall be subject to registration, transfer and exchange as provided in **Section 205** hereof. All of the Bonds shall be dated the date of delivery thereof, shall become due and payable in the amounts on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in **Article III** hereof, and shall bear interest at the rates determined by an Authorized Officer in accordance with the provisions of **Section 212** hereof. The Bonds shall bear interest computed on the basis of a 360 day year of twelve 30 day months from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be in substantially the form set forth in **Exhibit A** attached hereto.

Section 203. Designation of Paying Agent. The City hereby designates the Paying Agent as its paying agent for the payment of the principal or Redemption Price of and interest on the Bonds and bond registrar with respect to the registration, transfer and exchange of the Bonds. The Paying Agent shall serve in such capacities under the terms of an agreement entitled "Bond Registrar and Paying Agent Agreement" between the City and the Paying Agent (the **"Registrar Agreement"**), in substantially the form presented herewith, which is hereby ratified and approved. One or more Authorized Officers are hereby authorized to execute the Registrar Agreement in substantially the form presented but with such changes as such Authorized Officer shall deem appropriate or necessary.

The City will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The City reserves the right to appoint a successor Paying Agent by (a) filing with the Paying Agent then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent and appointing a successor, and (b) causing notice of the appointment of the successor Paying Agent to be given by first-class mail to each Registered Owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of Paying Agent.

Every Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and doing business under the laws of the United States or of a state of the United States, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

Section 204. Method and Place of Payment of Bonds. The principal or Redemption Price of and interest on the Bonds shall be payable in any coin or currency of the United States that on the respective dates of payment thereof is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity by check or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the Designated Office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register.

Notwithstanding the foregoing provisions of this **Section 204**, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as specified in this paragraph. The City shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the City of such Special Record Date and, in the name and at the expense of the City, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first-class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of the payment of the principal or Redemption Price of and interest on all Bonds and at least annually shall forward a copy or summary of such records to the City.

Section 205. Registration, Transfer and Exchange of Bonds. The City covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the Designated Office. Each Bond when issued shall be registered in the name of the Registered Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this **Section 205**. Upon surrender of any Bond at the Designated Office, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate stated principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The City shall pay the fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for by this Ordinance and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Paying Agent, are the responsibility of the Registered Owners of the Bonds. In the event any Registered Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by

the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

The City and the Paying Agent shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to **Section 303** hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption, or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the City of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 204** hereof.

The City and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Paying Agent, the Bond Register may be inspected and copied by the Registered Owners of 10% or more in aggregate stated principal amount of the Bonds then Outstanding or any designated representative of such Registered Owners whose authority is evidenced to the satisfaction of the Paying Agent.

Section 206. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the Clerk. In case any officer whose signature appears on any Bond ceases to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor and Clerk are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and, when duly executed and registered, to deliver the Bonds to the Paying Agent for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached hereto, which shall be manually executed by an authorized officer or employee of the Paying Agent, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Ordinance or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Ordinance. Upon authentication, the Paying Agent shall deliver the Bonds to the Purchaser upon payment of the purchase price of the Bonds plus accrued interest thereon to the date of their delivery.

Section 207. Mutilated, Destroyed, Lost and Stolen Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Paying Agent such security or

indemnity as may be required by the Paying Agent, then, in the absence of notice to the Paying Agent that such Bond has been acquired by a bona fide purchaser, the City shall execute and, upon the City's request, the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the City, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this **Section 207**, the City may require the payment by the Registered Owner of an amount sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this **Section 207** shall constitute a replacement of the prior obligation of the City, and shall be entitled to all the benefits of this Ordinance equally and ratably with all other Bonds and Outstanding Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent.

Section 209. Book-Entry Bonds; Securities Depository.

(a) The Bonds shall initially be registered to Cede & Co., as nominee for the Securities Depository, and no Beneficial Owner will receive any certificate representing its respective interest(s) in the Bonds, except in the event the Paying Agent issues Replacement Bonds as provided in **Section 209(b)** hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of the principal or Redemption Price of and interest on the Bonds to the Participants until and unless the Paying Agent authenticates and delivers Replacement Bonds to the Beneficial Owners as described in **Section 209(b)** hereof.

(b) (1) If the Agency determines (A) that the Securities Depository is unable to properly discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Registered Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds, or (2) if the Paying Agent receives written notice from Participants having interests in not less than 50% in aggregate stated principal amount of the Bonds outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Registered Owner other than Cede & Co. is no longer in the best interests of the Beneficial Owners of the Bonds, then the Paying Agent shall notify the Registered Owners of such determination or such notice and of the availability of certificates to Registered Owners requesting the same, and the Paying Agent shall register in the name of and authenticate and deliver Replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under **Section 209(b)(1)(A)** or **(1)(B)** hereof, the Agency, with the consent of the Paying Agent, may select a successor securities depository in accordance with **Section 209(c)** hereof to effect

book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Paying Agent, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the Agency, the Paying Agent or Registered Owners are unable to locate a qualified successor of the Securities Depository in accordance with **Section 209(c)** hereof, then the Paying Agent shall authenticate and cause delivery of Replacement Bonds to Registered Owners as provided herein. The Paying Agent may rely on information from the Securities Depository and its Participants as to the names of the Beneficial Owners of the Bonds. The cost of printing Replacement Bonds shall be paid for by the Agency.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities Exchange Act of 1934, as amended, the Agency may appoint a successor Securities Depository provided the Paying Agent receives written evidence satisfactory to the Paying Agent with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Paying Agent upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 210. Preliminary and Final Official Statement. The Authorized Officers are hereby authorized to approve and deem final a Preliminary Official Statement and a final Official Statement on behalf of the City all in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission. The use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The Authorized Officers are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

The City agrees to provide to the Purchaser within seven Business Days of the date of the sale of Bonds sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 211. Sale of Bonds. The Authorized Officers are hereby authorized to enter into the Bond Purchase Agreement between the City and the Purchaser in substantially the form presented herewith, under which the City agrees to sell the Bonds to the Purchaser at a purchase price of not less than 97.0% of the principal amount thereof, plus accrued interest to the date of delivery, upon the terms and conditions set forth therein and with such changes therein as shall be approved by the Authorized Officer, which officer is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the City, such officer's signature thereon being conclusive evidence of his or her approval thereof.

Section 212. Authorization of Officers. In connection with the sale of the Bonds to the Purchaser, the Mayor or City Manager (each, an "Authorized Officer") are hereby authorized to specify, determine, designate, establish and appoint, as the case may be, in one or more written designations which may be included in a bond purchase agreement (each, a "Designation"), (i) the aggregate purchase price of the Bonds and the underwriting discount which shall not exceed 1.00% of the aggregate stated principal amount thereof, (ii) the form and contents of any bond purchase agreement in connection with such sale, (iii) the title, dated date, aggregate principal amount (including the aggregate principal amounts of serial

Bonds and term Bonds, if any), which aggregate stated principal amount shall not exceed $3,870,000, and the final maturity date, which shall not be later than December 31, 2024, (iv) the principal amounts maturing in each year, (v) the rate or rates of interest to be borne by each principal maturity, provided that the true interest cost of the Bonds shall not exceed 3.25%, (vi) the principal payment dates and interest payment dates, (vii) whether the Bonds will be subject to redemption prior to their stated maturity, and if subject to such optional redemption, the provisions governing such redemption, including a redemption price not to exceed 104% of the principal amount then being redeemed plus accrued interest to the date of redemption, (viii) the amount and due date of each sinking fund installment for any of the Bonds issued as term Bonds, (ix) the designation of the Paying Agent and the form and content of any agreement between the City and such entity, and (x) all other terms and provisions of the Bonds not otherwise specified or fixed by this Ordinance.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Optional and Mandatory Redemption of Bonds.

(a) ***Optional Redemption by City.*** At the option of the City, Bonds or portions thereof may be called for redemption and payment prior to their Stated Maturity at any time or after the fifth anniversary of the date of issuance thereof (or such other date as may be determined in the Designation) at the Redemption Prices determined by an Authorized Officer in accordance with the provisions of **Section 212** hereof.

(b) ***Mandatory Redemption.*** Any Bonds issued as "term bonds" shall be subject to mandatory redemption and payment prior to Stated Maturity pursuant to the mandatory redemption requirements of this Section at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in **Article IV** hereof which are to be deposited into the Debt Service Fund shall be sufficient to redeem, and the City shall redeem on the dates specified by an Authorized Officer pursuant to **Section 212** hereof the principal amounts determined by an Authorized Officer pursuant to **Section 212** hereof.

At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the City may: (1) deliver to the Paying Agent for cancellation term bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate stated principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any term bonds subject to mandatory redemption on said mandatory Redemption Date from any Registered Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the City under this Section for any term bonds subject to mandatory redemption on such mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this **Section 301(b)**) and cancelled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this **Section 301(b)**. Each term bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the City to redeem term bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for term bonds of the same Stated Maturity in chronological order, and the principal amount of term bonds of the same Stated Maturity to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the City intends to exercise any option granted by the provisions of clauses (1), (2) or (3) above, the City will, on or before the 45th day next

preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with respect to such mandatory redemption payment.

Section 302. Selection of Bonds to Be Redeemed.

(a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 45 days prior to the Redemption Date of written instructions of the City specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in **Section 303** are met. The foregoing provisions of this paragraph shall not apply to the mandatory redemption of Bonds hereunder, and Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the City and whether or not the Paying Agent shall hold in the Debt Service Fund moneys available and sufficient to effect the required redemption.

(b) Bonds shall be redeemed only in the principal amount of $5,000 or any integral multiple thereof. When less than all of the Bonds are to be redeemed, such Bonds shall be redeemed in such principal amounts and from such maturity or maturities as the City, in its sole and absolute discretion shall determine, and Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in $5,000 units of principal amount in such equitable manner as the Paying Agent may determine.

(c) In the case of a partial redemption of Bonds by lot when Bonds of denominations greater than $5,000 are then outstanding, then for all purposes in connection with such redemption each $5,000 of face value shall be treated as though it were a separate Bond of the denomination of $5,000. If it is determined that one or more, but not all, of the $5,000 units of face value represented by any Bond are selected for redemption, then upon notice of intention to redeem such $5,000 unit or units, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and interest to the Redemption Date of such $5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate stated principal amount of the unredeemed portion of the principal amount of such Bond. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as provided, such Bond shall, nevertheless, become due and payable on the Redemption Date to the extent of the $5,000 unit or units of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on behalf of the City by mailing a copy of an official redemption notice by first class mail at least 30 days prior to the Redemption Date to the Purchaser of the Bonds and each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register.

All official notices of redemption shall be dated and shall contain the following information:

(a) the Redemption Date;

(b) the Redemption Price;

(c) if less than all Bonds are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;

(d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and

(e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the Designated Office.

The failure of any Registered Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the City shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on that date.

Official notice of redemption having been given as provided, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the City defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Registered Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

The Paying Agent is also directed to comply with any mandatory or voluntary standards then in effect for processing redemptions of municipal securities established by the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. For the prompt payment of the Bonds and the Outstanding Bonds, both principal and interest as the same fall due, the City hereby pledges all receipts now or hereafter received by the City from the State of Nebraska Highway Allocation Fund, as described and referred to in Section 66-4,101, Reissue Revised Statutes of Nebraska 2009. The pledge provided for in this Article IV for the Bonds and the Outstanding Bonds provides, however, that such pledge shall not prevent the City from applying receipts from said fund in any year so long as sufficient receipts from such fund have been set aside for the payment of principal and interest falling due in such year on the Bonds or the Outstanding Bonds. In addition, the City further reserves the right to issue additional highway allocation fund pledge bonds payable on par with the Bonds and the Outstanding Bonds and equally and ratably secured by a pledge of receipts from the Highway Allocation Fund. The City hereby further agrees that it shall levy ad valorem taxes upon all the taxable property in the City at such rate or rates within any applicable statutory and constitutional limitations as will provide funds which, together with receipts from the Highway Allocation Fund, as pledged to the payment of the Bonds and the Outstanding Bonds, and any other monies made available and used for such purpose, will be sufficient to pay the principal of and interest on the Bonds and the Outstanding Bonds as the same fall due (including mandatory sinking fund redemptions).

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEY

Section 501. Establishment of Funds. There have been or shall be established in the treasury of the City and shall be held and administered by the Treasurer of the City the following separate funds:

(a) Construction Fund; and

(b) Debt Service Fund.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds as follows:

(a) All accrued interest received from the sale of the Bonds shall be deposited in the Debt Service Fund and applied in accordance with **Section 504** hereof.

(b) The remaining balance of the proceeds derived from the sale of the Bonds shall be deposited in the Construction Fund and shall be applied in accordance with **Section 503** hereof.

Section 503. Application of Money in the Construction Fund. Money in the Construction Fund shall be used by the City solely for the purpose of (a) paying the costs of the Project in accordance with the plans and specifications therefor prepared by the City's engineers approved by the Council and on file in the office of the Clerk, including any alterations in or amendments to such plans and specifications deemed advisable by the City's engineers and approved by the Council, and (b) paying the costs and expenses of issuing the Bonds.

The Treasurer shall make a withdrawal from the Construction Fund only upon a duly authorized and executed order of the Council accompanied by a certificate executed by the City's engineers stating that such payment is being made for a purpose within the scope of this Ordinance and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof. Nothing hereinbefore contained shall prevent the payment out of the Construction Fund of all costs and expenses incident to the issuance of the Bonds without a certificate from the City's engineers.

Upon completion of the Project, any surplus remaining in the Construction Fund shall be transferred to and deposited in the Debt Service Fund.

Section 504. Application of Money in the Debt Service Fund. All amounts paid and credited to the Debt Service Fund shall be expended and used by the City for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Paying Agent. The Treasurer is authorized and directed to withdraw from the Debt Service Fund sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Paying Agent will become due. If, through the lapse of time or otherwise, the Registered Owner of any Bond is no longer entitled to enforce

payment of such Bond or the interest thereon, the Paying Agent shall return such funds to the City. All money deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Ordinance and shall be held in trust by the Paying Agent for the benefit of the Registered Owners of the Bonds entitled to payment from such money.

Any money or investments remaining in the Debt Service Fund after the retirement of the indebtedness for which the Bonds were issued and all other indebtedness of the City shall be transferred and paid into the Road Fund of the City.

Section 505. Deposits and Investment of Money. Money in each of the funds created by and referred to in this Ordinance shall be deposited in a bank or banks or other legally permitted financial institutions that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the financial institutions holding such deposits as provided by the laws of the State. All money held in the funds created by this Ordinance shall be kept separate and apart from all other funds of the City so that there shall be no commingling of such funds with any other funds of the City.

Money held in any fund referred to in this Ordinance may be invested by the Treasurer at the direction of the Council, in accordance with this Ordinance and the Tax Certificate, in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than the date when the money invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any fund shall accrue to and become a part of such fund.

Section 506. Payments Due on Saturdays, Sundays and Holidays. If any payment on any Bond is due on a date which is not a Business Day, then such payment need not be made on such date but may be made on the next succeeding Business Day with the same force and effect as if made on such payment date, and no interest shall accrue for the period after such payment date.

Section 507. Nonpresentment of the Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the City to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Ordinance or on, or with respect to, such Bond. If any Bond is not presented for payment within four years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay to the City the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the City, and the Registered Owner thereof shall be entitled to look only to the City for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the City shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

ARTICLE VI

REMEDIES

Section 601. Remedies. The provisions of this Ordinance, including the covenants and agreements herein contained, shall constitute a contract between the City and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than 10% in principal amount of the Bonds at

the time outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner or Owners against the City and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Ordinance or by the constitution and laws of the State of Nebraska;

(b) by suit, action or other proceedings in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 602. Limitation on Rights of Owners. The covenants and agreements of the City contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds. All of the Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, or date of Maturity or right of prior redemption as provided in this Ordinance. No one or more Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Registered Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners of the Bonds by this Ordinance may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Registered Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or has been determined adversely to such Registered Owner, then, and in every such case, the City and the Registered Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds or scheduled interest payments thereon have been paid and discharged, then the requirements contained in this Ordinance and the pledge of the City's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Ordinance

if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State of Nebraska and having full trust powers, at or prior to the Stated Maturity or Redemption Date of such Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, money and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the principal of such Bonds and/or interest accrued to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the City has elected to redeem such Bonds, and (2) either notice of such redemption has been given, or the City has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to give such notice of redemption in compliance with **Section 302(a)** of this Ordinance. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the City, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Ordinance.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Tax Covenants. The City hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the "Code"), and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on the Bonds. The City hereby designates the Bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenants and warrants that it does not reasonably expect to issue tax-exempt bonds or other tax-exempt interest bearing obligations aggregating in principal amount more than $10,000,000 during the calendar year in which the Bonds are issued (taking into consideration the exception for current refunding issues). The City agrees to take all further actions, if any, necessary to qualify the Bonds herein authorized as such "qualified tax-exempt obligations" (including as "deemed designated") as and to the extent permitted by law.

Section 802. Continuing Disclosure. The City hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, the Continuing Disclosure Undertaking in such form as shall be satisfactory to the City, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Ordinance, failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this **Section 802.**

Section 803. Amendments. The rights and duties of the City and the Registered Owners, and the terms and provisions of the Bonds or of this Ordinance, may be amended or modified at any time in any respect by an ordinance of the City with the written consent of the Registered Owners of not less than a majority in aggregate principal amount of the Bonds then outstanding, such consent to be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Clerk, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

(b) effect a reduction in the amount which the City is required to pay as principal of or interest on any Bond;

(c) permit preference or priority of any Bond over any other Bond; or

(d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Ordinance.

Any provision of the Bonds or of this Ordinance may, however, be amended or modified by ordinance duly adopted by the governing body of the City at any time in any legal respect with the written consent of the Registered Owners of all of the Bonds at the time outstanding.

Without notice to or the consent of any Registered Owners, the City may amend or supplement this Ordinance for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the interests of the Registered Owners.

Every amendment or modification of the provisions of the Bonds or of this Ordinance, to which the written consent of the Registered Owners is given, as above provided, shall be expressed in an ordinance adopted by the Mayor and Council amending or supplementing the provisions of this Ordinance and shall be deemed to be a part of this Ordinance. A certified copy of every such amendatory or supplemental ordinance, if any, and a certified copy of this Ordinance shall always be kept on file in the office of the Secretary, shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Ordinance, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental ordinance of this Ordinance will be sent by the Clerk to any such Registered Owner or prospective purchaser.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Clerk a copy of such amendatory or supplemental ordinance of the City, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then outstanding. It shall not be necessary to note on any of the Bonds any reference to such amendment or modification.

The City shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Ordinance which affects the duties or obligations of the Paying Agent under this Ordinance.

Section 804. Notices, Consents and Other Instruments by Registered Owners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by any Registered Owner may be in any number of concurrent writings of similar tenor and may be signed or executed by such Registered Owner in person or by an agent with written authorization. Proof of the execution of any such instrument or writing appointing any such agent and of the ownership of Bonds, if made in the

following manner, shall be sufficient for any of the purposes of this Ordinance, and shall be conclusive in favor of the City and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Registered Owners of the requisite aggregate principal amount of Bonds outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Ordinance, Bonds owned by the City shall be disregarded and deemed not to be outstanding under this Ordinance, except that, in determining whether the Registered Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Registered Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as provided if the pledgee establishes to the satisfaction of the Registered Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the City.

Section 805. Further Authority. The officers of the City, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Ordinance and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 806. Severability. If any section or other part of this Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

Section 807. Governing Law. This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 808. Effective Date. This Ordinance shall take effect and be in full force from and after its passage and publication in pamphlet form as provided by law.

[The remainder of this page intentionally left blank.]

DATED: _____, 2017.

CITY OF SCOTTSBLUFF, NEBRASKA

ATTEST:

By: _____
Mayor

By: _____
Clerk

[S E A L]

EXHIBIT A

(FORM OF BOND)

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION (REFERRED TO HEREIN), THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY (AS DEFINED HEREIN) OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

Registered **Registered**
No. R-___ **$_____**

UNITED STATES OF AMERICA
STATE OF NEBRASKA
CITY OF SCOTTSBLUFF, NEBRASKA

GENERAL OBLIGATION HIGHWAY ALLOCATION FUND PLEDGE BOND
SERIES 2018

Interest Rate	Maturity Date	Dated Date	CUSIP Number
_____%	_____, 20___	_____, 2018	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: **DOLLARS**

The **CITY OF SCOTTSBLUFF, NEBRASKA**, a City of the first class, duly organized and validly existing under the laws of the State of Nebraska (the **"City"**), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount stated above on the Maturity Date shown above unless called for redemption prior to such Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360 day year of twelve 30 day months) from the Dated Date shown above or from the most recent interest payment date to which interest has been paid or duly provided for, payable semiannually on _____ and _____ in each year, beginning _____, 20__, until the Principal Amount has been paid.

The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption by check or draft mailed to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the office of _____, _____, Nebraska (the **"Paying Agent"**). The interest payable on this Bond on any interest payment date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Paying Agent at the close of business on the Record Date for such interest, which shall be the fifteenth day next preceding such interest payment date.

Such interest shall be payable by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register. The principal or redemption price of and interest on this Bond shall be payable by check or draft in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

THE TERMS AND PROVISIONS OF THIS BOND ARE CONTINUED ON THE REVERSE SIDE HEREOF AND SUCH CONTINUED TERMS AND PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH AT THIS PLACE.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Ordinance until the Certificate of Authentication hereon has been executed by the Paying Agent.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions and things required to be done and to exist precedent to and in the issuance of the Bond have been done and performed and do exist in due and regular form and manner as required by the constitution and laws of the State of Nebraska; that a direct annual tax upon all taxable tangible property situated in the City has been levied for the purpose of paying the principal of and interest on this Bond when due; and that the total indebtedness of the City, including this Bond and the series of which it is one, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, **THE CITY OF SCOTTSBLUFF, NEBRASKA**, has caused this Bond to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its Clerk.

CERTIFICATE OF AUTHENTICATION

This Bond is the Bond of the issue described in the within-mentioned Ordinance.

Registration Date: _____

_____, Paying Agent

By: _____
Treasurer

CITY OF SCOTTSBLUFF, NEBRASKA

By: _____(facsimile signature)_____
Mayor

ATTEST:

By: _____(facsimile signature)_____
Clerk

(FORM OF REVERSE SIDE OF BOND)

ADDITIONAL PROVISIONS

This bond is one of an issue of fully registered bonds (the **"Bonds"**) in the aggregate stated principal amount of _____ Dollars ($_____), of even date and like tenor except as to number, denomination, maturity date, interest rate and redemption provisions, authorized by Ordinance No. _____ (the **"Ordinance"**), passed by the Council and approved by the Mayor of the City on _____, 2017, pursuant to Section 66-4,101, Reissue Revised Statutes of Nebraska, as amended, for the purpose of paying (a) the costs of improvements to certain streets of the City (the **"Project"**) and (b) the costs of issuing the Bonds in strict compliance with the provisions of Section 66-4,101, Reissue Revised Statutes of Nebraska, as amended.

This bond is issued on a parity with and is payable from the same sources as additional highway allocation fund bond issuance in accordance with the provisions of the Ordinance (the **"Additional Bonds"**). In the Ordinance, the City has pledged funds received and to be received from the Highway Allocation Fund of the State of Nebraska and allocates such receipts to payment of the principal hereof and the interest hereon when and as the same becomes due on a parity with the Outstanding Bonds any Additional Bonds. In addition, the City has covenanted and agreed that to the extent other legally available money of the City appropriated for such purposes is insufficient to pay the principal of and interest on the Bonds and the Outstanding Bonds when and as the same shall become due, it shall levy ad valorem taxes upon all the taxable property in the City at such rate or rates, within applicable statutory and constitutional limitations, which, together with receipts from the Highway Allocation Fund and any other money made available and used for such purpose, will be sufficient to make payment of the principal of and interest on the Bonds and the Outstanding Bonds as the same shall become due.

Reference is hereby made to the Ordinance, a copy of which is on file in the office of the Clerk, and to all the provisions of which any owner of this bond by its acceptance hereof hereby assents, for a description of and the nature and extent of the security for the Bonds; the Highway Allocation Fund and tax revenues pledged to the payment of the principal of and interest on the Bonds; the terms and provisions upon which the covenants made therein may be discharged at or prior to the maturity or redemption of the Bonds and the Bonds thereafter no longer be secured by the Ordinance or be deemed to be outstanding thereunder, if money or certain specified securities shall have been deposited with the Registrar or the Treasurer sufficient and held in trust solely for the payment thereof; and for the other terms and provisions thereof.

At the option of the City, Bonds or portions thereof maturing on or after _____, 20__ may be redeemed and paid prior to maturity at any time on or after _____, 20__, as a whole or in part in such principal amounts and from such maturity or maturities as the City may determine (Bonds of less than a full maturity to be selected in multiples of $5,000 principal amount in such equitable manner as the Paying Agent shall designate) at a redemption price equal to 100% of the principal amount of the Bonds called for redemption plus accrued interest thereon to the redemption date.

Bonds maturing on _____, 20__, are subject to mandatory redemption and payment prior to maturity pursuant to the mandatory redemption requirements of the Ordinance on _____, 20__, and on each _____, thereafter prior to maturity, at a redemption price equal to 100% of the Principal Amount thereof plus accrued interest to the redemption date.

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first-class mail at least 15 days prior to the redemption date to the original purchaser

of the Bond and the Registered Owner hereof at the address shown on the Bond Register maintained by the Paying Agent. Notice of redemption having been given as provided, the Bond or portions thereof to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City defaults in the payment of the redemption price) the Bond or portions thereof shall cease to bear interest.

The Bond is issuable in the form of a fully registered Bond in the denominations of $0.01 or any integral multiple thereof.

This Bond may be transferred or exchanged, as provided in the Ordinance, only on the Bond Register kept for that purpose at the designated corporate trust administration office of the Paying Agent, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond in any authorized denomination of the same maturity and in the same aggregate stated principal amount shall be issued to the transferee in exchange therefor as provided in the Ordinance and upon payment of the charges therein prescribed. The City and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature or with respect to each form of Bonds, registered in the nominee name of The Depository Trust Company (the **"Securities Depository"**), is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The Agency and the Paying Agent will recognize the Securities Depository nominee, while the registered owner of this Bond, as the owner of this Bond for all purposes, including (a) payments of principal or redemption price of and interest on this Bond, (b) notices and (c) voting. Transfer of principal or redemption price and interest payments to participants of the Securities Depository, and transfer of principal or redemption price and interest payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The Agency and the Paying Agent will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of principal or redemption price of and interest on this Bond shall be made in accordance with existing arrangements among the Agency, the Paying Agent and the Securities Depository.

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the books kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

_____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Signature Guaranteed By:

_____

(Name of Eligible Guarantor Institution as defined by SEC Rule 17 Ad-15 (17 CFR 240.17 Ad-15))

By: _____
Title: _____

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Resolut.3

Council to consider an Ordinance authorizing an emergency water main replacement and payment from the Water Department contingency fund, and declaring an emergency.

Staff Contact: Nathan Johnson, City Manager

Scottsbluff p 308.635.1926 f 308.635.7807
818 south beltline highway east, scottsbluff, ne 69361

mcs family of companies
www.mcschaff.com
HUB-Zone certified firm

p 307.635.2828 f 307.635.9902 Cheyenne
2116 pioneer avenue, cheyenne, wy 82001

City of Scottsbluff
Attn: Jack Satur, Water Department
2525 Circle Drive
Scottsbluff, Nebraska 69361

September 21, 2016

RE: 2nd Ave. and 23rd Street, Emergency Service
Water Main Break

Mr. Satur:

Per your request, we have evaluated the estimate of cost for the Emergency Service work completed by Infinity Construction on the above reference project.

We would first like to commend both the contractor and the City services for repairing not only the water main but repairing the intersection in such a short period. As you know, this particular intersection is extremely important for the safety of the public as school kids get to and from their facilities. It was completed in a very timely manner and we received numerous positive comments on a job well done.

Attached is the invoice from Infinity construction for the amount of $74,614.59. We completed an estimate of cost comparing similar unit prices on similar projects. The breakdown is as follows:

Intersection, 2nd Ave. and 23rd Street.

No.	Description	Unit	Quantity	Unit Cost	Total
1	Mobilization	LS	1	$ 1,000.00	$ 1,000.00
2	Traffic Control	LS	1	$ 1,000.00	$ 1,000.00
3	Subgrade Stabilization	SY	495	$ 20.00	$ 9,900.00
4	Remove and Replace 8-Inch Concrete Pavement (High Early)	SY	495	$ 105.00	$ 51,975.00
5	20-Foot Intersection Radius, Remove and Replace	EA	4	$ 3,000.00	$ 12,000.00
6	Handicap Ramp	EA	4	$ 500.00	$ 2,000.00
Total Items 1-6					**$ 77,875.00**

Based on the above historic unit prices on similar projects, we concur that the invoice submitted by Infinity Construction appears to be fair and reasonable. Understand that the unit prices are slightly higher than typical due to the emergency response and construction time required.

Thank you for the opportunity to evaluate these projects for you. If you need additional information or would like clarification on any of the information provided, please feel free to contact me.

Respectfully Submitted,

David Schaff, P.E.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN EMERGENCY WATER MAIN REPLACEMENT AND THE EXPENDITURE OF $74,614.59 FROM THE WATER CONTINGENCY FUND AND DECLARING AN EMERGENCY.

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

Section 1. The City Council finds the following:

A. A break in the water main has been discovered at the intersection of East 23rd and 2nd Avenue. An evaluation of the infrastructure and surrounding area has revealed the city needs to replace and repair the water main, street surface and storm sewer. The city staff are not equipped to perform the necessary repairs, from a safety or construction standpoint.

B. The break in the water main creates a danger to the intersection of East 23rd and 2nd Avenue because the soil may settle and the street may become unstable, thus creating the possibility of serious damage to the street or an accident to members of the public who use the street. In addition, the start of the school year required immediate action to make the repair.

C. An emergency exists because the broken water main creates an immediate threat to public safety. It needs to be repaired as soon as possible. The scope for repairing the leak has exceeded the capabilities of city staff and contractor assistance is required. The city has utilized the service of an engineer to evaluate the site and scope of repair. The lowest amount for the scope of repair was that from Infinity Construction in the amount of $74,614.59.

Section 2. The bill of Infinity Construction in the amount of $74,614.59 as previously described is hereby accepted. The funds for this project will be taken from the water contingency fund.

Section 3. An emergency exists which requires that this Ordinance be effective immediately due to the fact that there is an immediate threat to public safety. This ordinance shall take effect immediately upon the proclamation of the Mayor and publication of the Ordinance as required by law.

PASSED and APPROVED on _____, 2017.

_____
Mayor

Attest:

_____
City Clerk (Seal)

Approved as to Form:

_____
Deputy City Attorney

PROCLAMATION

On _____, 2017, the Mayor and City Council of the City of Scottsbluff passed and approved Ordinance No. _____ concerning the replacement of a water main located at the intersection of East 23rd and 2nd. Due to the fact that a break in the water main threatens the integrity of soil base supporting the intersection and threatens the start of the school year, the water main break constitutes an immediate threat to public safety. This Ordinance must be effective immediately.

I, Randy Meininger, the Mayor of Scottsbluff, proclaim the existence of an emergency which requires the immediate operation of Ordinance No. _____. The Ordinance shall take effect immediately upon the signing of this Proclamation and publication of the Ordinance as required by law.

_____
Mayor

Attest:

_____
City Clerk (Seal)

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Resolut.4

Council to approve the claim to Infinity Construction in the amount of $74,614.59 from the Water Department contingency fund for emergency repairs at East 23rd Street and 2nd Ave.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Reports1

Council to consider naming Union Bank & Trust and Allen Capital Group, LLC as pension service provider for the General, Police and Fire employee pension plans, and approve the Resolution.

Staff Contact: Jana Bode, HR Director

[redacted]

PASSED AND APPROVED this ____ day of September, 2017

Mayor

ATTEST:

City Clerk (seal)

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Reports2

Council to consider amended Fire Contract Article VIII Wages.

Staff Contact: Jana Bode, HR Director

Agenda Statement

Item No.

For meeting of: September 5, 2017

AGENDA TITLE: Council to consider amended Fire Contract ARTICLE VIII WAGES.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Human Resources

PRESENTATION BY: City Manager, Nathan Johnson

SUMMARY EXPLANATION: Effective October 2, 2017
Effective with pay resolution approved by council August 7, 2017. Amend ARTICLE VIII Wages of Fire contract to revise the pay schedule for Firefighter and Fire Captain.

BOARD /COMMISION RECOMMENDATION

STAFF RECOMMENDATION

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

Other (specify)

Notification List: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

AMENDED CONTRACT

WITH SCOTTSBLUFF FIREFIGHTERS LOCAL #1454

FOR FISCAL YEAR 2017-2018

The parties to this Contract ² the City of Scottsbluff, Nebraska, a municipal corporation, and Scottsbluff Firefighters Local #1454 ² hereby agree as follows:

1. Wages

Wages become effective October 2, 2017 and include a 3% cost of living adjustment .

Class Title	Hourly Pay Schedule (56 hour week)						
	1	**2**	**3**	**4**	**5**	**6**	**7**
Firefighter	13.95	14.65	15.38	16.15	16.96	17.81	18.70
Fire Captain	18.07	18.97	19.92	20.92	21.97	23.07	24.22

IN WITNESS THEREOF, the parties hereto have set their hands this ____ day of _____, 2017.

CITY OF SCOTTSBLUFF, NEBRASKA SCOTTSBLUFF FIREFIGHTERS LOCAL

City of Scottsbluff, Nebraska
Tuesday, September 5, 2017
Regular Meeting

Item Reports3

Council to consider amended Police Contract Article XXII Wages.

Staff Contact: Jana Bode, HR Director

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Reports4

Council to consider contract with United States Geological Survey for the hydraulic modeling and flood inundation mapping of the North Platte River at Scottsbluff and authorize the Mayor to execute the contract.

Staff Contact: Annie Folck, City Planner

A g e n d a S t a t e m e n t

Item No.

For meeting of: September 5, 2017

AGENDA TITLE: Council to consider contract with USGS for the hydraulic modeling and flood inundation mapping of the North Platte River at Scottsbluff and authorize the mayor to sign

SUBMITTED BY DEPARTMENT/ORGANIZATION: Planning and Zoning

PRESENTATION BY:

SUMMARY EXPLANATION: In April of 2015, the City approved an agreement with USGS as part of a project with the Nebraska Silver Jackets to complete an updated floodplain study for the City. The most recent floodplain study was completed in 1979. This contract with the USGS authorized the City to contribute $101,000 towards the flood inundation mapping portion of this project, which is the only cash match that the City will be providing. The entire value of the Silver Jackets Project is $310,580. The flood inundation mapping will create online maps that can show in real time current and predicted flood levels throughout the community, based on upstream streamflow gauges.

The project is taking a little longer than initially anticipated, so USGS is requesting an amendment to the contract that changes the end date of the agreement from September 30, 2017 to September 30, 2018. The City's portion of the agreement will still be billed and paid before the end of September 2017, so the change to the agreement will have no effect on the City's budget. There are no other changes to the contract.

BOARD/COMMISSION RECOMMENDATION: N/A

STAFF RECOMMENDATION: Staff recommends approval of this contract

EXHIBITS

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

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☑ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

United States Department of the Interior
U.S. GEOLOGICAL SURVEY

City of Scottsbluff, Nebraska

Tuesday, September 5, 2017

Regular Meeting

Item Reports5

Council to consider an offer from North Platte River, LLC to purchase approximately 78 acres of land east of the Wastewater Treatment Plant.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Meeting Date: _____

AGENDA TITLE: Council to consider an offer from North Platte River, LLC to purchase approximately 78 acres of land east of the Wastewater Treatment Plant.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: The City owns 107 acres of land east of the Wastewater Treatment Plant and in the past, North Platte River, LLC has leased approximately 78 acres from the City. The remaining acres are used for the treatment plant operations. They have made an offer of $42,500 to purchase the 78 acres from the City.

The railroad tracts run along the north side of this land and the North Platte River is on the south side. Access is limited to entry through the Wastewater Treatment Plant grounds or through the property owner's land surrounding the remaining acreage which is the North Platte River, LLC.

Staff does not foresee the need to retain this land for future use.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff requests that Council provide direction on how they want to proceed with this offer.

EXHIBITS

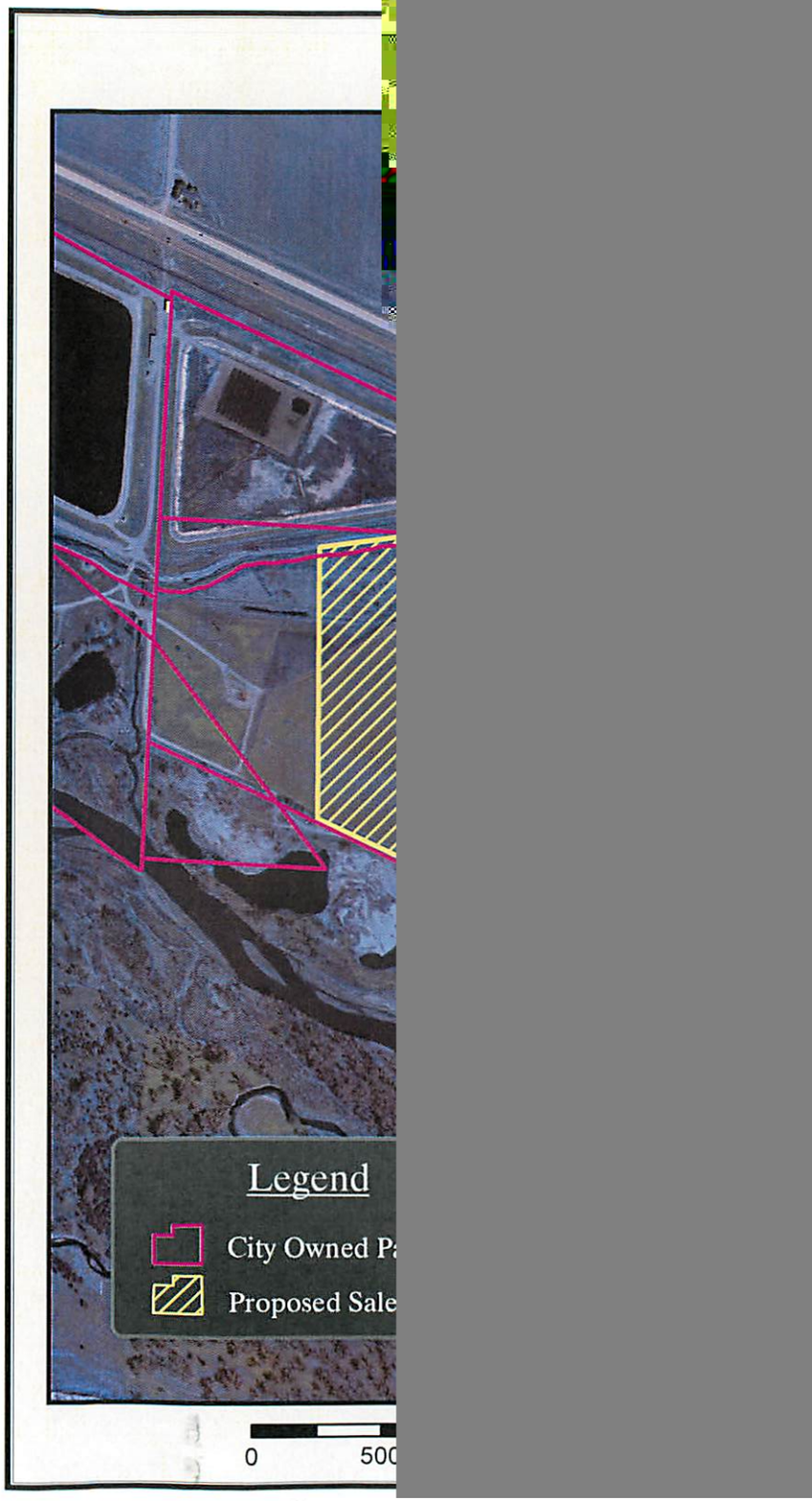
Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☑

Please provide all visual presentation materials.

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager Effective date: January 20, 2017


Legend
City Owned Pa
Proposed Sale
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Tuesday, September 5, 2017