

CITY OF SCOTTSBLUFF
Scottsbluff City Hall Council Chambers
2525 Circle Drive, Scottsbluff, NE 69357
CITY COUNCIL AGENDA

Regular Meeting
March 18, 2019
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)
 - a) Approve the minutes of the March 4, 2019 Regular Meeting.
 - b) Council to set a public hearing for April 1, 2019 at 6:00 p.m. for the Redevelopment Plan by 26 Group, LLC.
 - c) Council to approve the bid specifications for the Police Tow Service three year contract and authorize the city clerk to advertise for bids to be received until filled.
8. Claims
 - a) Regular claims
 - b) Council to consider refunding payment in error to Black Hills Energy in the amount of \$135,839.98.
9. Financial Report
 - a) Council to receive the February 2019 Financial Report.
10. Petitions, Communications, Public Input:
 - a) Council to consider issuance of a special designated liquor license for Panhandle Cooperative Association and Scottsbluff Lied Public Library to serve

wine and beer at a Library Foundation reception on May 9, 2019 from 4:00 p.m. to 9:00 p.m.

11. Bids & Awards:
 - a) Council to consider awarding the bid for the compact backhoe/loader-tool carrier to Ron's Equipment Company for \$59,845.00
12. Reports from Staff, Boards & Commissions:
 - a) Council to discuss the dog park.
 - b) Council to remove from the table approving bid specifications for a new or demo refuse truck.
 - c) Council to approve bid specifications for a new or demo refuse truck and authorize the city clerk to advertise for bids to be received by April 9, 2019 at 10:00 a.m.
 - d) Council to receive a presentation on the Annual Fire Report.
 - e) Council to consider the Administrative and Operational Agreement for Hazardous Materials Response Services between the State of Nebraska, Acting by and through the Nebraska Emergency Management Agency and Scottsbluff Fire Department and authorize the Mayor to execute the Agreement
 - f) Council to consider approval on the East Overland Façade Improvement Program Applications.
 - g) Council to discuss East Overland signage.
 - h) Council to discuss and consider action on remaining budget allocation for East Overland.
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. Adjournment.

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Closed1

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

Staff Contact:

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Consent1

Approve the minutes of the March 4, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on March 4, 2019 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on March 1, 2019, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, 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 March 1, 2019.

Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor Gonzales informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Scott Shaver, Jeanne McKerrigan, Nathan Green and Terry Schaub. Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Mayor Gonzales asked if there were any changes to the agenda. Council Member Shaver asked that consent item 7c, approving the appointment of Jim Schmucker to the Library Board, be moved off of consent agenda. Council Member Shaver made the motion, seconded by Council Member Green "to move item 7c, approving the appointment of Jim Schmucker to the Library Board," off consent agenda to item 10c on the agenda," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

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

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

- a) "The minutes of the February 19, 2019 Regular Meeting be approved,"
- b) "A special meeting be set for May 9, 2019, 8:00 a.m., Scottsbluff Council Chambers for the purpose of conducting a budget workshop. "YEAS," Green, Schaub, Gonzales, and McKerrigan. "NAYS," Shaver. Absent: None.

Council Member Shaver declared a conflict of interest regarding the claims. Moved by Council Member Green, seconded by Council Member McKerrigan "to accept Council Member Shaver's conflict of interest and remove his individual item of reimbursement from his trip to the League of Municipalities Conference from the regular claims," "YEAS," Gonzales, Schaub, McKerrigan, and Green. Abstain: Shaver. "NAYS," None

Moved by Council Member Shaver, seconded by Council Member McKerrigan, "that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated March 4, 2019, as on file with the City Clerk and submitted to the City Council," "YEAS", Schaub, McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: None.

CLAIMS

911 CUSTOM, LLC,CIP-PO-UNMARKED CAR,819.6; ADVANCE AUTO PARTS,PARKS #336-HUB AND BEARING ASSY,581.03; AIRGAS USA, LLC,CYLINDER LEASE,475.9; AIRPORT DEVELOPMENT,LLC,TIF-AIRPORT REDEV.,323.4;AZON.COM HEADQUARTERS,MISC.,579.37; ANDERSON FORD INC,CIP-PO-UNMARKED CAR,17935; AUTOZONE STORES, INC,BATTERY FOR 1 TON PICKUP,89.99; B & H INVESTMENTS, INC,SUPP - WATER,208.5; BAKER & ASSOCIATES INC,23 CLUB IMPROVEMENTS,9930; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,5362.51;BLUFFS SANITARY SUPPLY INC.,DEPT SUPP ADM,100.92; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,38; CARR- TRUMBULL LUMBER CO, INC.,EQUIP MAINT PARK,85.76; CELLCO PARTNERSHIP,CELL PHONES-PD,1436.21; CITIBANK N.A.,IPAD & SLIM FOLIO - CITY MANAGER,1272.93; CITIBANK, N.A.,BUILDINGMAINT,3499.26;COLONIAL LIFE&ACCIDENT INSURANCE COMPANY,INSURANCE,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,173.55; CONTRYMAN ASSOCIATES, P.C.,FINAL - AUDIT SERVICES FY ENDING 9/30/18,4000; CORE & MAIN LP,METERS,883.04; CORNHUSKER MARRIOTT HOTEL,SCHOOL & CONF,318; COZY, INC,GRAPHICS FOR BRUSH 1,575; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,218.06; CYNTHIA GREEN,DEP. SUP.,28.38; DALE'S TIRE & RETREADING, INC.,REPAIR FLAT TIRE,15; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,136.97; DOCU-SHRED LLC,CONTRACTUAL,90; DOOLEY OIL INC,CENTRAL GARAGE- CASES OF OIL,67.67; ELAN CITY INC,SPEED SIGNS - HIGH SCHOOL,5841;ELLIOTT EQUIPMENT COMPANY INC.,95 GALLON TRASH CARTS,4915.68; FARMERS STATE BANK,TIF - ELITE HEALTH REDEV,3688.08; FASTENAL COMPANY,EQUIP MAINT PARK,7; FEDERAL EXPRESS CORPORATION,POSTAGE,93.82; FUN EXPRESS, LLC,SPECIAL EVENT REC,1440.62; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUP,948.52; HAWKINS, INC.,CHEMICALS,1984.2; HEIMAN INC,30 INCH PROBAR FOR RESCUE 1,263.15; HOBBY LOBBY STORES INC,SUPPLIES - RECOGNITION DINNER,21.66; HULLINGER GLASS & LOCKS INC.,BLDG MAINT PARK,126.75; HYDROTEX PARTNERS, LTD,CENTRAL GARAGE- 1 BARREL OF OIL,2272.08;IDEAL LAUNDRY AND CLEANERS, INC.,RUGS, MOPS, SHOP TOWELS,432.04;INGRAM LIBRARY SERVICES INC,BKS.,300;INTERNAL REVENUE SERVICE,WITHHOLDINGS,53488.79;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,17.95; J G ELLIOTT CO.INC.,BONDS-PD,70; JOHN DEERE FINANCIAL,TORCH TIP FOR TAR KETTLE,79.46;JOHN DEERE FINANCIAL,DEPT SUPP PARK,166.41; JOHN DEERE FINANCIAL,EQUIP MAINT PARK,1779.72;JONES & BARTLETT LEARNING LLC,FIREFIGHTER II TEST PREPERATION,164.85; KELLY KAVA,UNIFORMS-PD,192; KNOW HOW LLC,PARKS #336- SHOCKS & OXYGEN SENSOR,941.72; KRIZ DAVIS,BLDG MAINT REC,91.93; LAWSON PRODUCTS, INC,DEPT SUPP PARK,101.81; LEAGUE ASSOCIATION OF RISK MANAGEMENT,ENDORSEMENT #4 - 2018 MF TRACTOR/LOADER,137.7;MAIL FINANCE INC,MONTHLY LEASE,148.76; MENARDS, INC,BLDG MAINT REC,1389.3; MIDLANDS NEWSPAPERS,INC,LEGAL NOTICE,48.1;MONUMENT PREVENTION COALITION,CONTRACTUAL-PD,1879.88; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1350.55; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,75.52; NE DEPT OF HLTH & HUMAN SVCS,MEMBERSHIP REC,80; NE MOSQUITO & VECTOR CONTROL ASSN.,1 MAN ATTEND MOSQUITO WORKSHOP & CALIBRATE MACHINE,60; NEBRASKA CHAMBER OF COMMERCE,NE CHAMBER LEG.CAUCUS/ANNUAL MEETING -STARR LEHL,150; NEBRASKA MACHINERY CO,CABIN FILTERS FOR COMPOST FACILITY,159.48; NEBRASKA PRINTWORKS, LLC,CONTRACTUAL SVC,766.02; NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,23786.76;NEBRASKA RURAL RADIO ASSOCIATION,CONTRACTUAL

SVC,400; NEBRASKA SALT AND GRAIN CO,1 LOAD ICE SLICER,4049.1; NEBRASKALAND TIRE INC,EQUIP MAINT,3772.86;NEBRASKALAND TIRE, INC,WATER #039- NEW TIRES,1722.04; NEMNICH AUTOMOTIVE,PARKS #336- ALIGNMENT,123.93; NEOPOST,POSTAGE,1000; OMAHA WORLD- HERALD COMPANY,SBSCR.,389.48; OWEN DEVELOPMENT, LLC,TIF - OWEN ORAL SUR. REDEV,296.52; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,253; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5174.59;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,12322.74; POSTMASTER,POSTAGE,701.81; REGIONAL CARE INC,HEALTH INS. PREM. - MARCH 2019,35588.99; REGIONAL WEST MEDICAL CENTER,LB840 ANNUAL JOB CREDIT,165539.14; REGIONAL WEST PHYSICIANS CLINIC,CONSULTING-PD,192; REGISTER OF DEEDS,LEGAL,64; ROCKSTEP SCOTTSBLUFF LLC,TIF - MONUMENT MALL REDEV,299.72;ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1856.66; ROUNDHOUSE BUNKER GEAR SERVICE,TURNOUT REPAIR FOR LEVICK AND LAURUHN,270.54; RURAL HEALTH DEVELOPMENT, INC.,ECONOMIC DEV,6383.33; S M E C,EMPLOYEE DEDUCTION,156.5; SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,243.07; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,225; SCHOOL-TECH, INC,DEPT SUPPL-PD,188.15; SCOTT SHAVER,BUSINESS TRAVEL,277.71; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,170; SCOTTSBLUFF MOTOR CO, INC,PARKS #336- BUMPER,60.14; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,576; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,AWARD - RECOGNITION DINNER,60;SHERWIN WILLIAMS,GROUND MAINT PARK,311.85; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL-PD,4167.18; SIMON CONTRACTORS,SAND FOR DE ICER,77.95; SNELL SERVICES INC.,BLDG MAINT PARK,366.84;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95; STARR LEHL,EXPENSE - RECOGNITION DINNER,117.56; STATE HEALTH LAB,SAMPLES,290;TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,343.53; TRAFFIC SAFETY CORPORATION,SUPP - BATTERIES FOR NEW TS40 TRAFFIC SIGNALS,347.6; TWIN CITY AUTO, INC,CUTTING EDGES FOR SNOW PLOWS,879.09; TYLER TECHNOLOGIES, INC,SOFTWARE MAINTENANCE 4/1/19 - 3/31/20,17631.41; UNION BANK & TRUST,RETIREMENT,35534.27; US BANK,SCHOOLS & CONF-PD,4233.54; WESTERN STATES BANK,TIF - REGANIS REDEV,1133.2; WORLD BOOK INC,BKS.,269; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; ZM LUMBER INC,GROUND MAINT PARK,349.26;

Council Member Schaub made the motion, seconded by Council Member McKerrigan, “to approve Council Member Shaver’s reimbursement claim in the amount of \$277.71 for his trip to the League of Municipalities Conference,” “YEAS,” Gonzales, Green, McKerrigan, and Schaub. Abstain: Shaver. “NAYS,” None.

City Manager Johnson presented the January 2019 Financial Report informing Council that the first half fiscal year budget transfer from the Cemetery Perpetual Care fund to the Cemetery fund for general operating and capital expenditures has been completed. Also, the City has closed on the property at 1306 East Overland, which is located over the Scotts Bluff drain.

Mr. Monty Stoddard, Vice President and Ms. Tevyn Baldwin, Secretary of the Western Nebraska Cattlemen Association were present to give information and address questions from Council regarding a May Beef Chili Cook-Off the association would like to hold in the Downtown Plaza on May 25th from

7:00 a.m. to 5:00 p.m. The purpose of the chili cook-off is to promote agriculture, while informing the health benefits of beef to the public; with the primary goal being to provide more scholarships for the youth who choose to enter an agricultural path. They are striving to have a safe, family friendly environment, hoping to generate around 250 people from around the area. The event will host 20 teams with educational booth displays alongside the cook-off tents for the public to view. The Flyover Brewery will be selling wine and beer for the event and each person entering will have to show their ID and will be given a colored wrist band which will signify their eligibility to drink.

Council Member Shaver asked if there would be a separate area for the alcohol; Mr. Stoddard stated no, they have enough security and feel confident with the colored wristbands that they will be able to handle any problems that may arise. He also stated they probably will not start serving alcohol until after judging, around 12:30 p.m.

Police Chief Spencer acknowledged Council Member Shaver's concern and stated they will have two officers at the event to help with security and will meet with the association to handle any questions they may have. Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to approve a Community Festival Permit for the Western Nebraska Cattlemen at the Downtown Plaza, including vendors and noise permit for a May Beef Chili Cook-Off on May 25, 2019 from 7:00 a.m. to 5:00 p.m.," "YEAS," McKerrigan, Green, Schaub, and Gonzales. "NAYS," Shaver. Absent: None.

Ms. Andrea Margheim, of Flyover Brewery explained she will be applying for the Special Designated Liquor License (SDL) for the May Beef Chili Cook-Off. She stated there will be different colored wristbands and their staff will be serving the alcohol; they have discussed using different colored cups for the alcoholic beverages as well. She noted there was a discrepancy on the time of the event and what was noted on the SDL application because both parties had a miscommunication, stating they wanted to get on the agenda to be able to start planning the event. Council Member Green asked if this was a special use permit to allow them to serve alcohol on public property, with Legal Counsel Hadenfeldt explaining the SDL is thru the Liquor Control Commission. Ms. Margheim added her license includes catering and if this event was held on private property, would only have to go thru the state, but since this event is being held on City property will need to be approved by City Council as well. Council Member Green voiced concern that all bases were covered and questioned if there was a loophole regarding this process; Mr. Johnson explained there are no loopholes as Council is voting on the SDL to allow Flyover Brewery to serve alcohol on City property. Council Member Schaub made the motion, seconded by Mayor Gonzales, "to approve a Special Designated Liquor License for BDS3C, LLC dba Flyover Brewing Company and Western Nebraska Cattlemen to serve wine and beer at a Community Festival Event at the Downtown Plaza on May 25, 2019 from 9:00 a.m. to 9:00 p.m.," "YEAS," Schaub, Gonzales, and McKerrigan. "NAYS," Green and Shaver. Absent: None.

Regarding the appointment of Jim Schmucker to the Library Board, Mr. Johnson informed Council that Mr. Schmucker has 39 years' experience in teaching and administration and he is very impressed and excited to learn of the library's outreach to the community; staff and the library both recommend Mr. Schmucker serving on the board. Council Member Green, seconded by Council Member Shaver made the motion, "to approve the appointment of Jim Schmucker to the Library Board," "YEAS," Shaver, Gonzales, Schaub, McKerrigan, and Green. "NAYS," None. Absent: None.

Ms. Starr Lehl, Economic Development Director presented an Economic Development Assistance Agreement from Croell, Inc. for \$750,000. The applicant is in the business of manufacturing

and selling ready mix concrete, being in business since 1968. The primary use of the funds will be used for adding eleven new full time positions at the Scottsbluff Regional Site with an estimated annual wage and benefit cost of \$820,000., with the possibility of adding an asphalt plant in the future.

Council Member Green asked about job credits and how that pertains to the loan, with Ms. Lehl explaining the loan is forgivable, but the jobs set forth in the agreement have to be maintained with the business paying interest when they receive the money. During discussion, Mayor Gonzales asked Ms. Lehl, when she gives her next Economic Development quarterly report, to give a brief overview on LB840 including how companies pay back loans and grants. Council Member Schaub made the motion, seconded by Council Member Green, “to approve the Economic Development Agreement for Croell, Inc,” “YEAS,” Schaub, McKerrigan, Gonzales, and Green. “NAYS,” Shaver. Absent: None.

Regarding the agreement with Eric and Brandy Reichert, Mr. Johnson explained to Council that it consists of the City waiving the storm water requirements for the onsite storm water retention facility for the Reichert’s new development on East Overland in front of Western Sugar. In exchange Mr. Reichert agrees to excavate the storm water detention area, opening up the drain and allowing for storm water management. The excavation would happen after a controlled burn and Mr. Reichert would gain control of the dirt to put on his parcel in front of Western Sugar to build the ground up out of the floodplain. Mr. Mark Bohl, Public Works Director, commented by doing this we can get the water moving to the river quicker, controlling it better, being a win for both parties.

After discussion, Council Member Green asked if this agreement would need three readings or a public hearing; Mr. Johnson explained that this is not an Ordinance, so three readings is not required and a public hearing is not needed because the main purpose concerning this is to alleviate the water to enable storm water management. Council Member Schaub made the motion, seconded by Council Member McKerrigan, “to approve an Agreement with Eric & Brandy Reichert to excavate and remove soil and fill material from the storm water detention facility located east of the 27th Street and Highway 26 intersection and authorize the Mayor to execute the Agreement.” “YEAS,” Gonzales, Green, McKerrigan, Shaver, and Schaub. “NAYS,” None. Absent: None.

Mr. Johnson reminded Council that at previous meetings they extended phase one with TriHydro Corporation until December 31, 2019 and they rejected the rejection of the sanitation bids; because of this he is asking Council how they would like to proceed with the bids. The contract with the City of Gering is still active and at this time, if broken, could result in a substantial financial loss to the City. Council Member Green asked if there was any more information relating to the contract that would need to be discussed in closed session to protect the public interest. Mr. Johnson stated this is a public matter and there is nothing to go into executive session for. Mayor Gonzales agreed that if the contract is broken the City would lose money and added the only action to be considered at this time is the sanitation bids; making a motion, “to reject the sanitation bids,” seconded by Council Member Schaub, “YEAS,” McKerrigan, Schaub, and Gonzales. “NAYS,” Shaver and Green. Absent: None.

Regarding the agenda item to discuss and consider action on the City’s recycling efforts; City Manager Johnson stated this was at the request of Council Member Shaver and because of that request turned discussion on this item over to him. Council Member Shaver expressed his concern with single stream recycling and feels that the City should either get rid of it or only charge the people who use the service. He added the City bills went up when the City chose to offer single stream recycling to everyone. He is frustrated that the City pays money to recycle when half of the materials that aren’t restricted by

Environmental Protection Agency (EPA) get thrown away anyway; stating that recycling wastes more energy than it saves according to a National study he had seen and is a waste of money; asking why items like glass, that cost the City extra money to recycle, are not just put in the landfill? Council Member Green also commented on the subject, stating the landfill would be at capacity quicker, helping us get out of the contract sooner and we would be able to go out for bids, adding concerning financials, there are two separate recycling philosophies being combined and some of that is in the bids that were rejected.

Mr. Johnson answered, stating single stream recycling is something that the community wanted and it does not cost the City that much money. Mr. Johnson explained that the current trash tipping fee is \$48.87/per ton and single stream recycling is \$24.65/per ton. Mayor Gonzales added that people take recycling to heart, especially children and asked this topic be part of the City Council retreat if approved. At the end of discussion, Council Member Green asked that Mr. Johnson come back with better financials concerning the recycling portion of sanitation, with Council Member Shaver questioning the rates with the City of Gering, asking Mr. Johnson to get clarification regarding those rates, because the math does not add up. No action was taken on this item.

Concerning the item of a City Council retreat, Mr. Johnson explained to Council that it may be beneficial to have someone from outside the organization come and facilitate by discussing different initiatives, such as single stream recycling and the landfill; including items such as team building and roles inside the organization. Council Member Shaver stated that the meeting he attended in Lincoln just covered these topics and he feels it would be a waste of money to have someone come out and do it again. Mayor Gonzales disagreed, commenting it would be a good idea and made a motion, seconded by Council Member McKerrigan, "that we move forward with having the retreat," "YEAS," Schaub, Gonzales, and McKerrigan. "NAYS," Green and Shaver. Absent: None.

There were no comments from the public. Under Council Reports, Council Member Shaver stated that at the League Meeting in Lincoln they covered many topics including branding cities, land banks and how different legislation impacts the City. He also visited with other cities the same size concerning their difficulties and accomplishments. Council Member Green added that he learned quite a bit from the new member meetings and was able to talk with other municipalities regarding their hurdles and shortfalls. He was also able to learn about internet security and emails. Council Member Schaub commented he found the meeting to be repetitive but informative and found the networking portion was the most helpful to him. Mayor Gonzales reported the PADD meeting is next Thursday at noon at the Cirrus Conference Room, East Overland Meeting is next Tuesday and Regional Governance Meeting next Wednesday.

Council Member Schaub made the motion, seconded by Council Member Green, "to adjourn the meeting at 7:04 p.m." "YEAS," Gonzales, Schaub, McKerrigan, and Green. "NAYS," Shaver. Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Consent2

Council to set a public hearing for April 1, 2019 at 6:00 p.m. for the Redevelopment Plan by 26 Group, LLC.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Consent3

Council to approve the bid specifications for the Police Tow Service three year contract and authorize the city clerk to advertise for bids to be received until filled.

Staff Contact: City Council

MARCH 18, 2019

**POLICE TOW SERVICE THREE
(3) YEAR CONTRACT**

INSTRUCTIONS TO BIDDERS

1. All bid proposals shall be submitted on the forms provided for this purpose in order that they may be properly compared and evaluated.
2. The bid proposal shall be for furnishing all police tows for the Scottsbluff Police Department from April 1, 2019 to March 31, 2022.
3. The bid proposals shall be submitted to the City Clerk, 2525 Circle Drive, Scottsbluff, NE, until filled, in a sealed envelope. The envelope shall be clearly marked, "BID PROPOSAL ON POLICE TOW SERVICE."
4. The City Council reserves the right to increase or decrease service or reject any or all bid proposals quotations and to waive irregularities.
5. The City of Scottsbluff is exempt from Federal Excise and State Sales Tax.
6. Award by the City Council will not be final until a bid proposal has been accepted.

MARCH 18, 2019

**POLICE TOW SERVICE THREE
(3) YEAR CONTRACT**

NOTICE TO BIDDERS

Sealed bids will be received by the City of Scottsbluff, 2525 Circle Drive, Scottsbluff, Nebraska at the City Clerk's Office until filled, for furnishing tow service as per specifications and instructions to bidders on file in the Office of the City Clerk.

The City Council reserves the right to increase or decrease service or reject any or all bids and to waive irregularities.

Kimberley Wright, City
Clerk

Publish 3t: March 20th, March 22nd, & March 27th.

One Affidavit

POLICE TOW SERVICE

SPECIFICATIONS

1. The successful bidder must agree to respond to ALL tows requested by the Police Department on a twenty-four (24) hour basis and must agree to respond immediately to all calls. If the bidder cannot respond immediately, the bidder will call a wrecker service to respond for them. Bidder agency shall reimburse the called backup service. Four failures to respond within agreed response time in any six-month period could be considered a contract breach.
2. The successful bidder must agree to sweep and remove all broken glass, debris, and fluids from the street or location of impound immediately after or during the impound of police tows. All impounded vehicles will be taken to the city impound lot unless directed by the officer in charge to take the vehicle to the police department warehouse or the county impound lot.
3. Wrecker vehicles utilized by the bidder must be properly licensed, equipped, and capable of towing all types of motor vehicles encountered by patrol officers, or bidder must have access to such a wrecker without delaying response time. Such wrecker vehicles must be equipped with all necessary equipment to facilitate the safe removal and towing of vehicles from a variety of scenes. Driving impounded vehicles to the storage areas is prohibited. All drivers for a bidder shall have appropriate licenses as necessary.
4. The successful bidder must agree to maintain adequate log books and records on forms acceptable to the Chief of Police of all police tows and agree to open said books, at any time, to any member of the Police Department or representative of the City of Scottsbluff.
5. The successful bidder shall carry such insurance as described herein. The successful bidder shall indemnify and save harmless the City of Scottsbluff, from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from their performance that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the bidder, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable.

Bidder shall not commence work until it has obtained all insurance required under this section and such insurance has been approved by the City Attorney for the City of Scottsbluff, nor shall the bidder allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained and approved.

- A. Bidder shall take out and maintain Workmen's Compensation Insurance with an insurance company authorized to write such insurance in this State covering all bidder's employees, and in the case of any work sublet, the bidder shall require the subcontractor similarly to provide statutory Workmen's Compensation insurance for the latter's employees.
- B. Bidder shall maintain Public Liability Insurance, naming and protecting bidder and the City of Scottsbluff against claims for damages resulting from (a) bodily injury, including wrongful death, (b) personal injury liability and (c) property damage which may arise from bidder's operations whether such operations be by the bidder or by any subcontractor or anyone directly or indirectly to be provided by such insurance shall be as follows.

- | | |
|---------------------------|--|
| 1. Bodily Injury Limits | \$ 1,000,000 Each Occurrence
\$1,000,000 Aggregate |
| 2. Personal Injury Limits | \$1,000,000 Each Occurrence
\$1,000,000 General Aggregate |
| 3. Property Damage Limits | \$1,000,000 Each Occurrence
\$2,000,000 Aggregate or a combined single
limit of \$ 1,000,000 |

The Public Liability Insurance required by the preceding paragraph shall include the following extensions of coverage:

- a) The coverage shall be provided under a Comprehensive General Liability form of policy or one similar thereto.
 - b) The property damage coverage shall include Broad Form Property Damage Endorsement.
 - c) Contractual Liability coverage shall be included.
- C. Bidder shall take out and maintain such Automobile Liability Insurance as shall protect the bidder against claims for damages resulting from (a) bodily injury, including wrongful death, and (b) property damage which may arise from the operations of any owned, hired, or non-owned automobiles used by or for the bidder in any capacity. The minimum acceptable limits of liability to be provided by such Automobile Liability Insurance shall be a \$1,000,000 combined single limit for bodily injury and/or property damage.

For fire, theft, riot, vandalism, and collision or upset, subject to not more than \$500 deductible per occurrence shall be carried with a sufficient limit of liability to cover the maximum number automobiles or other vehicles.

D. Bidder shall furnish the City of Scottsbluff with a certificate of insurance evidencing policies required in the preceding paragraphs.

6. Infrequent instances of towing vehicles within a ten-mile radius of the City of Scottsbluff will be charged the same rate as in city tows. Unique situations involving service, such as vehicles in lakes, canals or other unusual locations will be negotiated based on time and work involved.
7. All towed vehicles must be taken to the designated storage area promptly, even if bidder sublets a tow service call.
8. The successful bidder, may be directed to tow vehicles to a storage location at 702 W. Overland, Scottsbluff or 785 Rundell Road, Gering upon the request of any officer of the Scottsbluff Police Department.
9. Bidder's tow service will limit their phone numbers to two. One day/one night. Numbers may be rotated or changed as necessary upon notification of the City of Scottsbluff s Police Department.
10. One contact person will be established by the bidder to coordinate all billings, business, and problems that arise and that person shall be identified in the bid proposal.

specifications. March 2019

POLICE TOW SERVICE

PROPOSAL FOR PROVIDING POLICE TOW SERVICE FROM APRIL 1, 2019 TO MARCH 31, 2022

I (we) have examined the NOTICE TO BIDDER dated February 19, 2019, INSTRUCTIONS TO BIDDERS, and SPECIFICATIONS for furnishing police tow service for the City of Scottsbluff and submit the following proposal to furnish:

Schedule of rates for tow service

A. Passenger cars and small trucks: (licensed four (4) tons and less)

Year 2016 - 148 units towed; Year 2017 - 166 units towed; Year 2018 - 125 units towed

Tow Service at \$_____per tow during business hours

Tow Service at \$_____per tow after business hours

Tow Service at \$_____per tow on holidays (New Years Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day)

B. Transferring vehicles from one yard to another yard:

Tow Service at \$_____per tow

C. Call Out: (Tow truck call out, but no tow necessary upon arrival)

Tow Service at \$_____per tow during business hours

Tow Service at \$_____per tow after business hours

D. Response Times:

The average response time within the city limits in EMERGENCY situations will be approximately_____minutes, and NORMAL response time will be _____minutes.

E. Winching and Dollies:

1. Whenever position winching is necessary an additional fee not to exceed \$ _____may be charged. Variable rates must be explained.

2. When it is necessary to employ another additional equipment, such as dollies, to tow or move any vehicle, an additional charge not to exceed \$ _____ may be charged.

(Experience reveals that tows in the following categories are minimal)

Straight trucks: (licensed over four (4) tons)

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

Oversized vehicles:

1. Semi Tractor (no trailer):
Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours
2. Semi Tractor (w/trailer):
Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours
3. Self propelled campers or mobile homes:
Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours
4. Buses:
Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours

Motorcycles: (all inclusive)

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

Other vehicles: (snowmobiles, boats on trailers, other trailers, etc.)

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

J. Vehicle Identification:

Attach additional sheets if necessary, list sub-contractors if applies...

The vehicle(s) to be used to provide tow service will be:

MAKE: _____ YEAR: _____ CAPACITY: _____

EQUIPPED WITH: _____

SUPPLEMENTAL VEHICLE (if any) _____

Bidder (company): _____

By: _____ **Title:** _____

Contact Person: _____

Day Telephone Number: _____ **Night Telephone Number:** _____

Mailing Address:

(Street or Box Number) (City) (State) (Zip Code)

Business Hours:

Normal business hours are the following: _____ AM to _____ PM
_____ days per week from _____ through _____

Signature of Bidder

Accepted by the Scottsbluff City Council on _____ day of _____, 20.

(Mayor Signature)

(Date)

(City Clerk Signature)

(Date)

POLICE TOW SERVICE LIST OF TOWING SERVICES

*AT AL'S TOWING	2010 E Portal PI	632-6911
ART'S REPAIR SERVICE	40840 SUGAR FACTORY RD 641-6664	
*BUMPER TO BUMPER	818 Ave B	632-8356
*J-RODZ TOWING 8B TRANSPORT	40511 JENKINS RD MINATARE, NE	641-0255
PIONEER RECOVERY	1709 COWAN DR	635-8446
*RON'S TOWING 8B RECOVERY	200228 City Route, Scb	632-2400
*SONNY'S TOWING	230231 CRS, Ger	436-3034

*- currently on the rotation list

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10024 - 16TH EMPIRE					
Fund: 111 - GENERAL					
EMPLOYEE RECOGNITION DINN...	MISCELLANEOUS				3,218.40
				Fund 111 - GENERAL Total:	3,218.40
				Vendor 10024 - 16TH EMPIRE Total:	3,218.40
Vendor: 09829 - 200 SOUTH LINCOLN HOTEL LLC					
Fund: 111 - GENERAL					
HOTEL FOR MEETING WITH NE...	BUSINESS TRAVEL				94.00
				Fund 111 - GENERAL Total:	94.00
				Vendor 09829 - 200 SOUTH LINCOLN HOTEL LLC Total:	94.00
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- OIL TRANSF...	DEPARTMENT SUPPLIES				199.59
				Fund 725 - CENTRAL GARAGE Total:	199.59
				Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	199.59
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				160.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				238.95
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				270.81
				Fund 111 - GENERAL Total:	669.76
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE 3/1/19 - 3/3...	DEPARTMENT SUPPLIES				55.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE 3/1/19 - 3/3...	DEPARTMENT SUPPLIES				55.00
				Fund 631 - WASTEWATER Total:	55.00
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	779.76
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 212 - TRANSPORTATION					
SUPP - 1/2 BIT	DEPARTMENT SUPPLIES				6.89
				Fund 212 - TRANSPORTATION Total:	6.89
Fund: 725 - CENTRAL GARAGE					
PARKS #396- HEET GAS ANTIFR...	EQUIPMENT MAINTENANCE				5.68
CENTRAL GARAGE- ROTORS AN...	EQUIPMENT MAINTENANCE				166.37
FIRE E5- BRAKES	EQUIPMENT MAINTENANCE				68.99
POLICE #3- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				9.45
PARKS #319- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				6.86
POLICE #8- WIPER BLADES	EQUIPMENT MAINTENANCE				12.72
POLICE #7- OIL FILTER	EQUIPMENT MAINTENANCE				3.50
POLICE #5- OIL FILTER	EQUIPMENT MAINTENANCE				3.50
POLICE #2- OIL FILTER	EQUIPMENT MAINTENANCE				3.50
POLICE #8- WIPER BLADES	EQUIPMENT MAINTENANCE				25.44
POLICE #19- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
CENTRAL GARAGE- RETURNED ...	EQUIPMENT MAINTENANCE				-166.37
				Fund 725 - CENTRAL GARAGE Total:	142.30
				Vendor 02583 - ADVANCE AUTO PARTS Total:	149.19

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
WELDING TANK REFILLS	DEPARTMENT SUPPLIES				53.40
				Fund 621 - ENVIRONMENTAL SERVICES Total:	53.40
				Vendor 09021 - AIRGAS USA, LLC Total:	53.40
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				269.20
LOCAL TELEPHONE CHARGES	TELEPHONE				69.89
LOCAL TELEPHONE CHARGES	TELEPHONE				68.39
LOCAL TELEPHONE CHARGES	TELEPHONE				37.35
LOCAL TELEPHONE CHARGES	TELEPHONE				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				177.73
LOCAL TELEPHONE CHARGES	TELEPHONE				393.50
LOCAL TELEPHONE CHARGES	TELEPHONE				1,592.75
LOCAL TELEPHONE CHARGES	TELEPHONE				521.40
LOCAL TELEPHONE CHARGES	TELEPHONE				198.93
LOCAL TELEPHONE CHARGES	TELEPHONE				51.91
				Fund 111 - GENERAL Total:	3,541.05
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				398.40
				Fund 212 - TRANSPORTATION Total:	398.40
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.89
				Fund 213 - CEMETERY Total:	69.89
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				163.33
				Fund 621 - ENVIRONMENTAL SERVICES Total:	163.33
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				188.21
				Fund 631 - WASTEWATER Total:	188.21
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				153.34
				Fund 641 - WATER Total:	153.34
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.52
				Fund 661 - STORMWATER Total:	33.52
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.35
				Fund 721 - GIS SERVICES Total:	34.35
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				92.45
				Fund 725 - CENTRAL GARAGE Total:	92.45
				Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	4,674.54
Vendor: 10025 - ANDREW KELLEY					
Fund: 111 - GENERAL					
STATE FIREFIGHTER 1 PRACTICA...SCHOOL & CONFERENCE					76.00
				Fund 111 - GENERAL Total:	76.00
				Vendor 10025 - ANDREW KELLEY Total:	76.00
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
NON-NATIONAL FIRE ACADEMY...SCHOOL & CONFERENCE					468.00
				Fund 111 - GENERAL Total:	468.00
				Vendor 08126 - ANTHONY J MURPHY Total:	468.00

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE PAID	DEFERRED COMP EE PAY				32.95
Fund 713 - CASH & INVESTMENT POOL Total:					32.95
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					32.95
Vendor: 01986 - AULICK LEASING CORP					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				532.20
GROUND MAINT PARK	GROUNDS MAINTENANCE				538.20
Fund 111 - GENERAL Total:					1,070.40
Vendor 01986 - AULICK LEASING CORP Total:					1,070.40
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
PARKS #319- ALTERNATOR	EQUIPMENT MAINTENANCE				83.98
Fund 725 - CENTRAL GARAGE Total:					83.98
Vendor 04575 - AUTOZONE STORES, INC Total:					83.98
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				40.50
Fund 111 - GENERAL Total:					40.50
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				199.00
Fund 631 - WASTEWATER Total:					199.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					239.50
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL-PD	JANITORIAL SUPPLIES				35.29
JANIT SUPPL-PD	JANITORIAL SUPPLIES				35.30
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				23.20
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				23.20
Jan. sup.	JANITORIAL SUPPLIES				404.77
Jan. sup.	JANITORIAL SUPPLIES				27.00
Jan. sup.	JANITORIAL SUPPLIES				41.99
LARGE AND X-LARGE NITRILE G...	DEPARTMENT SUPPLIES				168.70
Fund 111 - GENERAL Total:					909.49
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					909.49
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				182.54
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE				130.14
Fund 111 - GENERAL Total:					312.68
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					312.68
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				18.64
BLDG MAINT REC	BUILDING MAINTENANCE				23.02
GROUNDMAINT PARK	GROUNDS MAINTENANCE				85.76
Fund 111 - GENERAL Total:					127.42
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				27.09
Fund 631 - WASTEWATER Total:					27.09
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					154.51

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE AND IPAD	TELEPHONE				96.72
				Fund 212 - TRANSPORTATION Total:	96.72
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				81.04
				Fund 631 - WASTEWATER Total:	81.04
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.42
				Fund 641 - WATER Total:	85.42
				Vendor 07911 - CELLCO PARTNERSHIP Total:	263.18
Vendor: 07250 - CHRIS REYES					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	DEPARTMENT SUPPLIES				153.54
				Fund 621 - ENVIRONMENTAL SERVICES Total:	153.54
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				153.54
				Fund 631 - WASTEWATER Total:	153.54
Fund: 641 - WATER					
DEPT SUPP	DEPARTMENT SUPPLIES				153.54
				Fund 641 - WATER Total:	153.54
				Vendor 07250 - CHRIS REYES Total:	460.62
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH AND RECYCLING DISPOS...	DISPOSAL FEES				33,002.53
				Fund 621 - ENVIRONMENTAL SERVICES Total:	33,002.53
				Vendor 00484 - CITY OF GERING Total:	33,002.53
Vendor: 09667 - CITY OF TORRINGTON					
Fund: 111 - GENERAL					
EMERGENCY MEDICAL TECHNIC...	SCHOOL & CONFERENCE				600.00
				Fund 111 - GENERAL Total:	600.00
				Vendor 09667 - CITY OF TORRINGTON Total:	600.00
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				155.50
				Fund 111 - GENERAL Total:	155.50
				Vendor 01976 - CLARK PRINTING LLC Total:	155.50
Vendor: 10028 - CLARKE MOSQUITO CONTROL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
HARNESS FOR MOSQUITO SPRA...	EQUIPMENT MAINTENANCE				229.50
				Fund 212 - TRANSPORTATION Total:	229.50
				Vendor 10028 - CLARKE MOSQUITO CONTROL PRODUCTS INC Total:	229.50
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
				Fund 111 - GENERAL Total:	44.00
				Vendor 00706 - COMPUTER CONNECTION INC Total:	44.00
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				80.74
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				97.36
				Fund 111 - GENERAL Total:	178.10
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	178.10

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
SHRINK WRAP FOR SHOP	DEPARTMENT SUPPLIES				109.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					109.76
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				11.53
Fund 641 - WATER Total:					11.53
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					121.29
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				519.06
Fund 641 - WATER Total:					519.06
Vendor 09824 - CORE & MAIN LP Total:					519.06
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				220.00
SCHOOL & CONF	SCHOOL & CONFERENCE				220.00
SCHOOL & CONF	SCHOOL & CONFERENCE				220.00
Fund 111 - GENERAL Total:					660.00
Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total:					660.00
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
FEES - FEB. 2019	CONSULTING SERVICES				50.00
Fund 111 - GENERAL Total:					50.00
Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:					50.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				194.92
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				218.06
Fund 713 - CASH & INVESTMENT POOL Total:					412.98
Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:					412.98
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
BLDG MAINT ADM	BUILDING MAINTENANCE				458.00
Fund 111 - GENERAL Total:					458.00
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					458.00
Vendor: 10023 - CRIMINAL ADDICTION INC					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				300.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				300.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				300.00
Fund 111 - GENERAL Total:					900.00
Vendor 10023 - CRIMINAL ADDICTION INC Total:					900.00
Vendor: 09767 - CROELL INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON. DEV. AGREEMENT	ECONOMIC DEVELOPMENT				750,000.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					750,000.00
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				147.13
DEPT SUP	DEPARTMENT SUPPLIES				628.63
Fund 641 - WATER Total:					775.76
Vendor 09767 - CROELL INC Total:					750,775.76

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DET SUPP	DEPARTMENT SUPPLIES				126.99
DEPT SUPP	DEPARTMENT SUPPLIES				17.94
DEPT SUPP HR	DEPARTMENT SUPPLIES				35.97
Fund 111 - GENERAL Total:					180.90
Vendor 07689 - CYNTHIA GREEN Total:					180.90
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
MOTOR GRADER FLAT REPAIR	EQUIPMENT MAINTENANCE				64.00
Fund 212 - TRANSPORTATION Total:					64.00
Fund: 621 - ENVIRONMENTAL SERVICES					
TIRE REPAIR FOR UNIT# 802	VEHICLE MAINTENANCE				15.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					15.00
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					79.00
Vendor: 00782 - DIVE RESCUE, INC					
Fund: 225 - MUTUAL FIRE					
DIVE REGULATOR SET AND SCU...	DEPARTMENT SUPPLIES				6,184.00
Fund 225 - MUTUAL FIRE Total:					6,184.00
Vendor 00782 - DIVE RESCUE, INC Total:					6,184.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,600.00
Vendor 07421 - DUANE E. WOHLERS Total:					1,600.00
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: 09331 - FLIAM, TYLER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				515.00
Fund 111 - GENERAL Total:					515.00
Vendor 09331 - FLIAM, TYLER Total:					515.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 111 - GENERAL					
ENGINE 1 OIL SEAL LEAK, COOL...	VEHICLE MAINTENANCE				2,123.78
Fund 111 - GENERAL Total:					2,123.78
Fund: 725 - CENTRAL GARAGE					
ES #825- FILTERS	EQUIPMENT MAINTENANCE				130.04
ES #812- BRAKES AND DRUMS	EQUIPMENT MAINTENANCE				580.03
Fund 725 - CENTRAL GARAGE Total:					710.07
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					2,833.85
Vendor: 03133 - FUN EXPRESS, LLC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				151.00
Fund 111 - GENERAL Total:					151.00
Vendor 03133 - FUN EXPRESS, LLC Total:					151.00

Expense Approval Report

Post Dates: 03/05/2019 - 03/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00887 - FYR-TEK INC					
Fund: 225 - MUTUAL FIRE					
PROTECTIVE HOODS FOR FIREF...	DEPARTMENT SUPPLIES				1,475.09
				Fund 225 - MUTUAL FIRE Total:	1,475.09
				Vendor 00887 - FYR-TEK INC Total:	1,475.09
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
NEW TRAFFIC SIGNAL CONTROL...	ELECTRICAL MAINTENANCE				19,450.00
				Fund 212 - TRANSPORTATION Total:	19,450.00
				Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:	19,450.00
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,390.00
				Fund 661 - STORMWATER Total:	1,390.00
				Vendor 09610 - GRAY TELEVISION GROUP INC Total:	1,390.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,911.49
				Fund 641 - WATER Total:	1,911.49
				Vendor 04371 - HAWKINS, INC. Total:	1,911.49
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,507.93
				Fund 641 - WATER Total:	1,507.93
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	1,507.93
Vendor: 05933 - HOWTON, WILLIAM					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				178.00
				Fund 111 - GENERAL Total:	178.00
				Vendor 05933 - HOWTON, WILLIAM Total:	178.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				22.50
				Fund 111 - GENERAL Total:	22.50
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	22.50
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				266.10
				Fund 111 - GENERAL Total:	266.10
Fund: 725 - CENTRAL GARAGE					
TRANS STOCK- POWER KLEEN	EQUIPMENT MAINTENANCE				404.92
				Fund 725 - CENTRAL GARAGE Total:	404.92
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	671.02
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				82.12
Jan. sup.	JANITORIAL SUPPLIES				89.25
GROUNDMAINT PARK	GROUNDS MAINTENANCE				482.65
				Fund 111 - GENERAL Total:	1,072.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				171.25
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
Fund 212 - TRANSPORTATION Total:					203.24
Fund: 621 - ENVIRONMENTAL SERVICES					
MOPS, RUGS, SHOP TOWELS	DEPARTMENT SUPPLIES				93.41
Fund 621 - ENVIRONMENTAL SERVICES Total:					93.41
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
Fund 631 - WASTEWATER Total:					21.35
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
Fund 641 - WATER Total:					21.36
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- RUGS & SH...	DEPARTMENT SUPPLIES				2.00
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
Fund 725 - CENTRAL GARAGE Total:					86.40
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,498.66
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				282.85
Bks.	BOOKS				43.33
Bks.	BOOKS				1,615.45
Bks.	BOOKS				286.71
Fund 111 - GENERAL Total:					2,228.34
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					2,228.34
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,754.29
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,754.29
WITHHOLDINGS	FICA W/H EE PAYABLE				13,746.15
WITHHOLDINGS	FICA W/H EE PAYABLE				13,746.15
WITHHOLDINGS	FED W/H EE PAYABLE				22,091.69
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				5.44
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				5.44
WITHHOLDINGS	FED W/H EE PAYABLE				44.98
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				5.43
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				5.43
WITHHOLDINGS	FED W/H EE PAYABLE				45.00
Fund 713 - CASH & INVESTMENT POOL Total:					57,204.29
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					57,204.29
Vendor: 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR					
Fund: 111 - GENERAL					
TESTING MATERIALS - FIRE	RECRUITMENT				193.00
Fund 111 - GENERAL Total:					193.00
Vendor 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR Total:					193.00
Vendor: 08950 - INTERSTATE INDUSTRIAL SERVICE					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				137.79
Fund 641 - WATER Total:					137.79
Vendor 08950 - INTERSTATE INDUSTRIAL SERVICE Total:					137.79

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
CONTRACT SERVICES - FEB. 2019	CONTRACTUAL SERVICES				1,912.50
CONTRACT SERVICES - FEB. 201...	CONTRACTUAL SERVICES				1,062.50
Fund 111 - GENERAL Total:					2,975.00
Fund: 212 - TRANSPORTATION					
CONTRACT SERVICES - FEB. 2019	CONTRACTUAL SERVICES				276.25
Fund 212 - TRANSPORTATION Total:					276.25
Fund: 631 - WASTEWATER					
CONTRACT SERVICES - FEB. 2019	CONTRACTUAL SERVICES				63.75
Fund 631 - WASTEWATER Total:					63.75
Fund: 641 - WATER					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				8.99
CONTRACT SERVICES - FEB. 2019	CONTRACTUAL SERVICES				42.50
Fund 641 - WATER Total:					51.49
Vendor 08525 - INTRALINKS, INC Total:					3,366.49
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: 09474 - JOHN DEERE FINANCIAL					
Fund: 725 - CENTRAL GARAGE					
PARKS #397- BALL BEARINGS &...	EQUIPMENT MAINTENANCE				34.88
Fund 725 - CENTRAL GARAGE Total:					34.88
Vendor 09474 - JOHN DEERE FINANCIAL Total:					34.88
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				99.95
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				20.37
VEH MAINT PARK	VEHICLE MAINTENANCE				16.14
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				100.35
Fund 111 - GENERAL Total:					236.81
Fund: 212 - TRANSPORTATION					
SUPP - HOSE	DEPARTMENT SUPPLIES				109.35
SUPP - BOLTS	DEPARTMENT SUPPLIES				12.36
Fund 212 - TRANSPORTATION Total:					121.71
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				9.82
Fund 213 - CEMETERY Total:					9.82
Fund: 621 - ENVIRONMENTAL SERVICES					
BOLTS & NUTS	DEPARTMENT SUPPLIES				11.18
BOLTS & SCREWS FOR COMPOS...	DEPARTMENT SUPPLIES				95.18
PORTABLE AIR TANK & MANIFO...	DEPARTMENT SUPPLIES				83.01
Fund 621 - ENVIRONMENTAL SERVICES Total:					189.37
Fund: 725 - CENTRAL GARAGE					
WATER- AIR FILTER	EQUIPMENT MAINTENANCE				10.18
PARKS #303- BATTERY	EQUIPMENT MAINTENANCE				132.60
POLICE #9- HEADLAMP REPAIRS	EQUIPMENT MAINTENANCE				26.38
TRANS #462- OIL, AIR, FUEL FIL...	EQUIPMENT MAINTENANCE				95.12
CENTRAL GARAGE- WHEEL PUL...	DEPARTMENT SUPPLIES				46.80
CENTRAL GARAGE- HYD HOSE F...	DEPARTMENT SUPPLIES				18.27
CENTRAL GARAGE-AAA BATTER...	DEPARTMENT SUPPLIES				36.00
TRANS #445- OIL FILTERS	EQUIPMENT MAINTENANCE				13.26
CENTRAL GARAGE OTC TOOL	DEPARTMENT SUPPLIES				77.72
TRANS STOCK WIPER BLADES	EQUIPMENT MAINTENANCE				31.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PARKS #309- IGNITION SWITCH	EQUIPMENT MAINTENANCE				32.62
Fund 725 - CENTRAL GARAGE Total:					520.91
Vendor 09747 - KNOW HOW LLC Total:					1,078.62
Vendor: 09872 - KRIZ DAVIS					
Fund: 212 - TRANSPORTATION					
SUPP - BULBS	DEPARTMENT SUPPLIES				150.30
Fund 212 - TRANSPORTATION Total:					150.30
Fund: 621 - ENVIRONMENTAL SERVICES					
HANGERS & CLIPS FOR LIGHTS	ELECTRICAL MAINTENANCE				39.12
Fund 621 - ENVIRONMENTAL SERVICES Total:					39.12
Vendor 09872 - KRIZ DAVIS Total:					189.42
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
VEH. INS. - 2019 FORD FUSION -...	VEHICLE INSURANCE				342.09
PROPERTY INS. - PARKS (ENDOR...	PROP & EQUIP INSURANCE				19.25
Fund 111 - GENERAL Total:					361.34
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					361.34
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				100.00
CONSULTING-PD	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					200.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:					200.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				432.61
Fund 111 - GENERAL Total:					432.61
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				8.88
INSURANCE	DIS INC INS EE PAYABLE				669.27
INSURANCE	LIFE INS ER PAYABLE				739.01
Fund 713 - CASH & INVESTMENT POOL Total:					1,417.16
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,849.77
Vendor: 01718 - MASEK DISTRIBUTING INC					
Fund: 223 - KENO					
DEPT SUPP	DEPARTMENT SUPPLIES				3,295.00
Fund 223 - KENO Total:					3,295.00
Vendor 01718 - MASEK DISTRIBUTING INC Total:					3,295.00
Vendor: 09674 - MASSIE ROYCE					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				229.00
Fund 111 - GENERAL Total:					229.00
Vendor 09674 - MASSIE ROYCE Total:					229.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				47.47
Fund 111 - GENERAL Total:					47.47
Fund: 641 - WATER					
RENT MACHINES	RENT-MACHINES				51.27
Fund 641 - WATER Total:					51.27
Vendor 08317 - MATHESON TRI-GAS INC Total:					98.74
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
ICE MELT FOR STATION	DEPARTMENT SUPPLIES				21.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PAINT, PRIMER, BOLTS FOR BR...	DEPARTMENT SUPPLIES				38.51
BOLTS FOR TRAINING PROP	DEPARTMENT SUPPLIES				9.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES				65.88
ROOFING MATERIAL FOR TRAIN...	DEPARTMENT SUPPLIES				80.97
STORAGE CONTAINER AND LOC...	DEPARTMENT SUPPLIES				51.93
GROUND MAINT PARK	GROUNDS MAINTENANCE				23.16
DEPT SUPP PARK	DEPARTMENT SUPPLIES				25.63
BLDG MAINT PARK	BUILDING MAINTENANCE				19.96
GROUND MAINT PARK	GROUNDS MAINTENANCE				27.77
Fund 111 - GENERAL Total:					365.77
Fund: 212 - TRANSPORTATION					
SUPP - GRINDING WHEEL & PE...	DEPARTMENT SUPPLIES				16.14
SUPP - ELEC. TAPE	DEPARTMENT SUPPLIES				25.75
SUPP - CONNECTOR, CONDUIT,...	DEPARTMENT SUPPLIES				14.53
SUPP - WIRE, BUNGEEs, STRAP	DEPARTMENT SUPPLIES				42.77
SUPP - LED BULBS	DEPARTMENT SUPPLIES				27.96
Fund 212 - TRANSPORTATION Total:					127.15
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				112.26
Fund 213 - CEMETERY Total:					112.26
Fund: 621 - ENVIRONMENTAL SERVICES					
SCOOP SHOVELS & LIGHT BULBS..	DEPARTMENT SUPPLIES				351.53
Fund 621 - ENVIRONMENTAL SERVICES Total:					351.53
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				9.47
Fund 631 - WASTEWATER Total:					9.47
Vendor 07628 - MENARDS, INC Total:					966.18
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICE	LEGAL PUBLICATIONS				14.89
Legal Publishing	LEGAL PUBLICATIONS				537.05
Legal Publishing	LEGAL PUBLICATIONS				35.08
Legal Publishing	LEGAL PUBLICATIONS				12.22
Legal Publishing	RECRUITMENT				49.25
Fund 111 - GENERAL Total:					648.49
Fund: 213 - CEMETERY					
Legal Publishing	LEGAL PUBLICATIONS				22.05
Fund 213 - CEMETERY Total:					22.05
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				51.15
Fund 224 - ECONOMIC DEVELOPMENT Total:					51.15
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				309.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					309.00
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					1,030.69
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGESILO - FEBRUARY 2019	CONTRACTUAL SERVICES				39.99
Fund 111 - GENERAL Total:					39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:					39.99
Vendor: 04610 - NE CEMETERY ASSOC.					
Fund: 213 - CEMETERY					
MEMBERSHIP	MEMBERSHIPS				40.00
Fund 213 - CEMETERY Total:					40.00
Vendor 04610 - NE CEMETERY ASSOC. Total:					40.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,350.55
				Fund 713 - CASH & INVESTMENT POOL Total:	1,350.55
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,350.55
Vendor: 00881 - NE DEPT OF MOTOR VEHICLES					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				6.60
				Fund 111 - GENERAL Total:	6.60
				Vendor 00881 - NE DEPT OF MOTOR VEHICLES Total:	6.60
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				18,278.75
				Fund 713 - CASH & INVESTMENT POOL Total:	18,278.75
				Vendor 00797 - NE DEPT OF REVENUE Total:	18,278.75
Vendor: 00502 - NE LIBRARY ASSOC					
Fund: 111 - GENERAL					
Mmbrshp.	MEMBERSHIPS				40.00
Mmbrshp.	MEMBERSHIPS				40.00
Mmbrshp.	MEMBERSHIPS				75.00
Mmbrshp.	MEMBERSHIPS				20.00
Mmbrshp.	MEMBERSHIPS				85.00
Mmbrshp.	MEMBERSHIPS				20.00
				Fund 111 - GENERAL Total:	280.00
				Vendor 00502 - NE LIBRARY ASSOC Total:	280.00
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				75.00
				Fund 631 - WASTEWATER Total:	75.00
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				300.00
				Fund 641 - WATER Total:	300.00
				Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	375.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPLACED RELAY ON UNIT 831	EQUIPMENT MAINTENANCE				557.07
				Fund 621 - ENVIRONMENTAL SERVICES Total:	557.07
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	557.07
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES				4,419.82
				Fund 212 - TRANSPORTATION Total:	4,419.82
				Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	4,419.82
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				170.65
				Fund 212 - TRANSPORTATION Total:	170.65
Fund: 621 - ENVIRONMENTAL SERVICES					
GPS SERVICES	CONTRACTUAL SERVICES				109.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	109.75
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 631 - WASTEWATER Total:	37.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
Fund 641 - WATER Total:					37.90
Vendor 09409 - NETWORKFLEET, INC Total:					356.20
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
TRAVEL FOR TRAINING	SCHOOL & CONFERENCE				105.00
TRAVEL FOR CONFERENCE	SCHOOL & CONFERENCE				105.00
TRAVEL FOR TRAINING	SCHOOL & CONFERENCE				100.00
TRAVEL FOR TRAINING	SCHOOL & CONFERENCE				75.00
Fund 111 - GENERAL Total:					385.00
Vendor 09487 - NEWMAN, TIMOTHY Total:					385.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT PARK	BUILDING MAINTENANCE				39.39
GROUND MAINT PARK	GROUNDS MAINTENANCE				-39.30
Fund 111 - GENERAL Total:					0.09
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					0.09
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				364.49
Fund 111 - GENERAL Total:					364.49
Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:					364.49
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				11.14
Fund 212 - TRANSPORTATION Total:					11.14
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				11.14
Fund 631 - WASTEWATER Total:					11.14
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				11.13
Fund 641 - WATER Total:					11.13
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					33.41
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				58.30
FEBRUARY GASOLINE	GASOLINE				92.50
GASOLINE	GASOLINE				129.50
GASOLINE-PD	GASOLINE				2,818.84
FUEL	GASOLINE				701.78
SCHOOL & CONF	SCHOOL & CONFERENCE				14.64
SCHOOL & CONF	SCHOOL & CONFERENCE				-2.27
FUEL	GASOLINE				-53.47
Fund 111 - GENERAL Total:					3,759.82
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				727.97
UNLEADED GASOLINE	OTHER FUEL				1,278.76
Fund 212 - TRANSPORTATION Total:					2,006.73
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF	SCHOOL & CONFERENCE				25.23
Fund 224 - ECONOMIC DEVELOPMENT Total:					25.23
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET OTHER FUEL	GASOLINE				103.14

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FLEET OTHER FUEL	OTHER FUEL				5,841.63
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,944.77
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				409.73
FUEL	OTHER FUEL				277.27
Fund 631 - WASTEWATER Total:					687.00
Fund: 641 - WATER					
FUEL	GASOLINE				680.20
FUEL	OTHER FUEL				67.02
Fund 641 - WATER Total:					747.22
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					13,170.77
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
Fund 641 - WATER Total:					60.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					60.00
Vendor: 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,000.00
Fund 661 - STORMWATER Total:					1,000.00
Vendor 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC Total:					1,000.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				10,139.26
Fund 713 - CASH & INVESTMENT POOL Total:					10,139.26
Vendor 01276 - PLATTE VALLEY BANK Total:					10,139.26
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,379.93
Fund 631 - WASTEWATER Total:					5,379.93
Vendor 09807 - POLYDYNE INC Total:					5,379.93
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				166.15
Postage	POSTAGE				111.23
Fund 621 - ENVIRONMENTAL SERVICES Total:					277.38
Fund: 631 - WASTEWATER					
Postage	POSTAGE				166.16
Postage	POSTAGE				111.23
Fund 631 - WASTEWATER Total:					277.39
Fund: 641 - WATER					
Postage	POSTAGE				166.16
Postage	POSTAGE				111.24
Fund 641 - WATER Total:					277.40
Vendor 00272 - POSTMASTER Total:					832.17
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				65.39
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				65.38
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				144.51
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				110.24
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				39.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				18.98
Fund 111 - GENERAL Total:					444.48
Vendor 00266 - QUILL CORPORATION Total:					444.48
Vendor: 09342 - RADA, ZACKARY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				178.00
Fund 111 - GENERAL Total:					178.00
Vendor 09342 - RADA, ZACKARY Total:					178.00
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				1,146.00
CLAIMS	CLAIMS EXPENSE				25,466.76
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				657.30
CLAIMS	CLAIMS EXPENSE				10,812.20
Fund 812 - HEALTH INSURANCE Total:					38,082.26
Vendor 04089 - REGIONAL CARE INC Total:					38,082.26
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				171.75
Fund 111 - GENERAL Total:					171.75
Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:					171.75
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					20.00
Vendor 00798 - REGISTER OF DEEDS Total:					20.00
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
Fund 111 - GENERAL Total:					175.00
Vendor 02324 - RON'S TOWING Total:					175.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPOLOYEE DEDUCTION	SMEC EE PAYABLE				156.50
Fund 713 - CASH & INVESTMENT POOL Total:					156.50
Vendor 00026 - S M E C Total:					156.50
Vendor: 08970 - SAFARILAND,LLC					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				895.00
Fund 111 - GENERAL Total:					895.00
Vendor 08970 - SAFARILAND,LLC Total:					895.00
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
PREMIXED FUEL FOR SAWS	DEPARTMENT SUPPLIES				34.04
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				34.97
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				81.10
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				46.61
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				104.50
DEPT SUPP PARK	DEPARTMENT SUPPLIES				64.53
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				130.16
Fund 111 - GENERAL Total:					495.91

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
PARKS STOCK IGNITION AND H...	EQUIPMENT MAINTENANCE				60.53
Fund 725 - CENTRAL GARAGE Total:					60.53
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					556.44
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: 05408 - SCHOLASTIC INC.					
Fund: 111 - GENERAL					
Bks.	BOOKS				686.37
Fund 111 - GENERAL Total:					686.37
Vendor 05408 - SCHOLASTIC INC. Total:					686.37
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				576.00
Fund 713 - CASH & INVESTMENT POOL Total:					576.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					576.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				22.00
Fund 111 - GENERAL Total:					22.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					22.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				20.44
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				28.98
LEGAL FEES-PD	LEGAL FEES				9.00
Fund 111 - GENERAL Total:					253.36
Vendor 00684 - SHERIFF'S OFFICE Total:					253.36
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18
CONTRACTUAL	CONTRACTUAL SERVICES				796.50
CONTRACTUAL	CONTRACTUAL SERVICES				6,264.61
Fund 111 - GENERAL Total:					11,228.29
Fund: 219 - INDUSTRIAL SITES					
CONTRACTUAL	CONTRACTUAL SERVICES				337.50
Fund 219 - INDUSTRIAL SITES Total:					337.50
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL	CONTRACTUAL SERVICES				2,246.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				2,642.50
Fund 224 - ECONOMIC DEVELOPMENT Total:					4,888.50
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:					16,454.29
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES				128.75
Fund 212 - TRANSPORTATION Total:					128.75
Vendor 01031 - SIMON CONTRACTORS Total:					128.75
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				1,497.10
DEPT SUPP ADM	DEPARTMENT SUPPLIES				40.00
Fund 111 - GENERAL Total:					1,537.10
Vendor 00513 - SNELL SERVICES INC. Total:					1,537.10
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
Fund 111 - GENERAL Total:					855.00
Vendor 09772 - SONNY'S TOWING Total:					855.00
Vendor: 09809 - STANDS ALEX					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				178.00
Fund 111 - GENERAL Total:					178.00
Vendor 09809 - STANDS ALEX Total:					178.00
Vendor: 05814 - SUPERIOR SIGNALS, INC					
Fund: 725 - CENTRAL GARAGE					
TRANS- STOCK LIGHTS	EQUIPMENT MAINTENANCE				511.64
Fund 725 - CENTRAL GARAGE Total:					511.64
Vendor 05814 - SUPERIOR SIGNALS, INC Total:					511.64
Vendor: 10027 - TERRY SCHAUB					
Fund: 111 - GENERAL					
LEAGUE WINTER CONF. EXPENSE	BUSINESS TRAVEL				273.39
Fund 111 - GENERAL Total:					273.39
Vendor 10027 - TERRY SCHAUB Total:					273.39
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
ES STOCK PROXY SWITCH	EQUIPMENT MAINTENANCE				127.92
ES STOCK PROXY SWITCH	EQUIPMENT MAINTENANCE				55.00
ES #812- LOWER LINK, BUSHING...	EQUIPMENT MAINTENANCE				482.06
Fund 725 - CENTRAL GARAGE Total:					664.98
Vendor 00325 - TEXAS PNEUDRAULIC INC Total:					664.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
TRANS #449- RELAYS AND BLAD...EQUIPMENT MAINTENANCE					68.63
				Fund 725 - CENTRAL GARAGE Total:	68.63
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	68.63
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				10.37
				Fund 111 - GENERAL Total:	10.37
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL... EQUIPMENT MAINTENANCE					1,159.19
				Fund 212 - TRANSPORTATION Total:	1,159.19
				Vendor 00568 - TWIN CITY AUTO, INC Total:	1,169.56
Vendor: 10026 - TYRELL GILL					
Fund: 111 - GENERAL					
STATE FIREFIGHTER 1 PRACTICA...SCHOOL & CONFERENCE					76.00
				Fund 111 - GENERAL Total:	76.00
				Vendor 10026 - TYRELL GILL Total:	76.00
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				8,153.03
RETIREMENT	REGULAR RETIRE EE PAY				7,901.29
RETIREMENT	DEFERRED COMP EE PAY				390.00
RETIREMENT	DEFERRED COMP EE PAY				2,157.24
RETIREMENT	RETIRE FIRE EE PAYABLE				5,037.21
RETIREMENT	RETIRE FIRE EE PAYABLE				2,683.61
RETIREMENT	RETIRE POLICE EE PAY				5,845.70
RETIREMENT	RETIRE POLICE EE PAY				5,426.71
				Fund 713 - CASH & INVESTMENT POOL Total:	37,594.79
				Vendor 09865 - UNION BANK & TRUST Total:	37,594.79
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				80.55
				Fund 111 - GENERAL Total:	80.55
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	80.55
Vendor: 09840 - UNITED STATES WELDING					
Fund: 212 - TRANSPORTATION					
WELD. SUPP - OXYGEN	DEPARTMENT SUPPLIES				60.71
				Fund 212 - TRANSPORTATION Total:	60.71
Fund: 621 - ENVIRONMENTAL SERVICES					
CYLINDER RENTALS- CO2 & ACE... DEPARTMENT SUPPLIES					35.18
				Fund 621 - ENVIRONMENTAL SERVICES Total:	35.18
				Vendor 09840 - UNITED STATES WELDING Total:	95.89
Vendor: 00262 - WESTERN NE COMMUNITY COLLEGE					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				102.00
				Fund 661 - STORMWATER Total:	102.00
				Vendor 00262 - WESTERN NE COMMUNITY COLLEGE Total:	102.00
Vendor: 00335 - WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT					
Fund: 111 - GENERAL					
2019 HR CONFERENCE REGISTR... SCHOOL & CONFERENCE					80.00
				Fund 111 - GENERAL Total:	80.00
				Vendor 00335 - WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT Total:	80.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
RANDOM SCREENINGS - FEB. 2...	CONTRACTUAL SERVICES				209.00
				Fund 111 - GENERAL Total:	209.00
				Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:	209.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				228.00
				Fund 111 - GENERAL Total:	228.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				72.00
				Fund 641 - WATER Total:	72.00
				Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	300.00
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 212 - TRANSPORTATION					
PROF.SERVICES - IBEW LOCAL ...	CONTRACTUAL SERVICES				95.87
				Fund 212 - TRANSPORTATION Total:	95.87
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF.SERVICES - IBEW LOCAL ...	CONTRACTUAL SERVICES				95.87
				Fund 621 - ENVIRONMENTAL SERVICES Total:	95.87
Fund: 631 - WASTEWATER					
PROF.SERVICES - IBEW LOCAL ...	CONTRACTUAL SERVICES				95.87
				Fund 631 - WASTEWATER Total:	95.87
Fund: 641 - WATER					
PROF.SERVICES - IBEW LOCAL ...	CONTRACTUAL SERVICES				95.89
				Fund 641 - WATER Total:	95.89
				Vendor 09641 - WOODS & AITKEN LLP Total:	383.50
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
				Fund 713 - CASH & INVESTMENT POOL Total:	738.08
				Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:	738.08
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				753.00
				Fund 713 - CASH & INVESTMENT POOL Total:	753.00
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	753.00
				Grand Total:	1,075,369.26

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	48,924.82	432.61
212 - TRANSPORTATION	29,177.02	0.00
213 - CEMETERY	274.02	0.00
219 - INDUSTRIAL SITES	337.50	0.00
223 - KENO	3,295.00	0.00
224 - ECONOMIC DEVELOPMENT	754,964.88	0.00
225 - MUTUAL FIRE	7,659.09	0.00
621 - ENVIRONMENTAL SERVICES	43,155.01	277.38
631 - WASTEWATER	7,362.68	277.39
641 - WATER	7,116.52	277.40
661 - STORMWATER	2,525.52	0.00
713 - CASH & INVESTMENT POOL	128,879.31	128,879.31
721 - GIS SERVICES	34.35	0.00
725 - CENTRAL GARAGE	3,581.28	0.00
812 - HEALTH INSURANCE	38,082.26	38,082.26
Grand Total:	1,075,369.26	168,226.35

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	432.61	432.61
111-52111-111	DEPARTMENT SUPPLIES	184.93	0.00
111-52111-112	DEPARTMENT SUPPLIES	35.97	0.00
111-52111-141	DEPARTMENT SUPPLIES	546.52	0.00
111-52111-142	DEPARTMENT SUPPLIES	324.89	0.00
111-52111-151	DEPARTMENT SUPPLIES	40.50	0.00
111-52111-171	DEPARTMENT SUPPLIES	226.01	0.00
111-52111-172	DEPARTMENT SUPPLIES	155.50	0.00
111-52121-141	JANITORIAL SUPPLIES	58.49	0.00
111-52121-142	JANITORIAL SUPPLIES	58.50	0.00
111-52121-151	JANITORIAL SUPPLIES	563.01	0.00
111-52121-171	JANITORIAL SUPPLIES	82.12	0.00
111-52134-172	SPECIAL EVENTS	151.00	0.00
111-52163-142	INVESTIGATIVE EXPENSES	129.22	0.00
111-52181-142	UNIFORMS & CLOTHING	440.88	0.00
111-52222-151	BOOKS	2,914.71	0.00
111-52311-151	MEMBERSHIPS	280.00	0.00
111-52511-121	GASOLINE	58.30	0.00
111-52511-141	GASOLINE	92.50	0.00
111-52511-142	GASOLINE	2,818.84	0.00
111-52511-143	GASOLINE	129.50	0.00
111-52511-171	GASOLINE	648.31	0.00
111-52999-112	MISCELLANEOUS	3,218.40	0.00
111-53111-112	CONTRACTUAL SERVICES	209.00	0.00
111-53111-114	CONTRACTUAL SERVICES	7,061.11	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	2,975.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,241.18	0.00
111-53111-151	CONTRACTUAL SERVICES	627.58	0.00
111-53111-172	CONTRACTUAL SERVICES	9.95	0.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	371.75	0.00
111-53161-115	LEGAL PUBLICATIONS	537.05	0.00
111-53161-121	LEGAL PUBLICATIONS	35.08	0.00
111-53161-143	LEGAL PUBLICATIONS	14.89	0.00
111-53161-151	LEGAL PUBLICATIONS	12.22	0.00
111-53211-142	LEGAL FEES	259.96	0.00
111-53421-111	BUILDING MAINTENANCE	458.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-151	BUILDING MAINTENANCE	1,497.10	0.00
111-53421-171	BUILDING MAINTENANCE	59.35	0.00
111-53421-172	BUILDING MAINTENANCE	23.02	0.00
111-53441-111	EQUIPMENT MAINTENAN...	130.14	0.00
111-53441-142	EQUIPMENT MAINTENAN...	669.76	0.00
111-53441-171	EQUIPMENT MAINTENAN...	784.16	0.00
111-53451-141	VEHICLE MAINTENANCE	2,123.78	0.00
111-53451-142	VEHICLE MAINTENANCE	228.00	0.00
111-53451-171	VEHICLE MAINTENANCE	126.46	0.00
111-53471-171	GROUNDS MAINTENANCE	1,669.08	0.00
111-53561-111	TELEPHONE	269.20	0.00
111-53561-112	TELEPHONE	69.89	0.00
111-53561-114	TELEPHONE	68.39	0.00
111-53561-115	TELEPHONE	37.35	0.00
111-53561-116	TELEPHONE	160.00	0.00
111-53561-121	TELEPHONE	177.73	0.00
111-53561-141	TELEPHONE	393.50	0.00
111-53561-142	TELEPHONE	1,592.75	0.00
111-53561-151	TELEPHONE	521.40	0.00
111-53561-171	TELEPHONE	198.93	0.00
111-53561-172	TELEPHONE	51.91	0.00
111-53711-111	SCHOOL & CONFERENCE	-2.27	0.00
111-53711-112	SCHOOL & CONFERENCE	80.00	0.00
111-53711-113	SCHOOL & CONFERENCE	660.00	0.00
111-53711-141	SCHOOL & CONFERENCE	1,220.00	0.00
111-53711-142	SCHOOL & CONFERENCE	3,251.10	0.00
111-53711-143	SCHOOL & CONFERENCE	385.00	0.00
111-53711-151	SCHOOL & CONFERENCE	14.64	0.00
111-53721-113	BUSINESS TRAVEL	273.39	0.00
111-53721-141	BUSINESS TRAVEL	94.00	0.00
111-53821-171	PROP & EQUIP INSURANCE	19.25	0.00
111-53841-142	VEHICLE INSURANCE	342.09	0.00
111-53913-112	RECRUITMENT	242.25	0.00
212-52111-212	DEPARTMENT SUPPLIES	840.65	0.00
212-52171-212	STREET REPAIR SUPPLIES	4,548.57	0.00
212-52511-212	GASOLINE	727.97	0.00
212-52521-212	OTHER FUEL	1,278.76	0.00
212-53111-212	CONTRACTUAL SERVICES	383.26	0.00
212-53431-212	ELECTRICAL MAINTENAN...	19,450.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,452.69	0.00
212-53561-212	TELEPHONE	495.12	0.00
213-52111-213	DEPARTMENT SUPPLIES	112.26	0.00
213-52311-213	MEMBERSHIPS	40.00	0.00
213-53161-213	LEGAL PUBLICATIONS	22.05	0.00
213-53211-213	LEGAL FEES	20.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	9.82	0.00
213-53561-213	TELEPHONE	69.89	0.00
219-53111-111	CONTRACTUAL SERVICES	337.50	0.00
223-52111-171	DEPARTMENT SUPPLIES	3,295.00	0.00
224-52211-114	PUBLICATIONS	51.15	0.00
224-53111-114	CONTRACTUAL SERVICES	4,888.50	0.00
224-53711-113	SCHOOL & CONFERENCE	25.23	0.00
224-59111-114	ECONOMIC DEVELOPME...	750,000.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	7,659.09	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,041.19	0.00
621-52411-621	POSTAGE	277.38	277.38
621-52511-621	GASOLINE	103.14	0.00
621-52521-621	OTHER FUEL	5,841.63	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53111-621	CONTRACTUAL SERVICES	205.62	0.00
621-53161-621	LEGAL PUBLICATIONS	309.00	0.00
621-53193-621	DISPOSAL FEES	34,602.53	0.00
621-53431-621	ELECTRICAL MAINTENAN...	39.12	0.00
621-53441-621	EQUIPMENT MAINTENAN...	557.07	0.00
621-53451-621	VEHICLE MAINTENANCE	15.00	0.00
621-53561-621	TELEPHONE	163.33	0.00
631-52111-631	DEPARTMENT SUPPLIES	218.01	0.00
631-52411-631	POSTAGE	277.39	277.39
631-52511-631	GASOLINE	409.73	0.00
631-52521-631	OTHER FUEL	277.27	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	429.01	0.00
631-53441-631	EQUIPMENT MAINTENAN...	27.09	0.00
631-53561-631	TELEPHONE	188.21	0.00
631-53571-631	CELLULAR PHONE	81.04	0.00
631-53711-631	SCHOOL & CONFERENCE	75.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	2,457.75	0.00
641-52116-641	METERS	519.06	0.00
641-52117-641	SAMPLES	195.00	0.00
641-52411-641	POSTAGE	277.40	277.40
641-52511-641	GASOLINE	680.20	0.00
641-52521-641	OTHER FUEL	67.02	0.00
641-52611-641	CHEMICALS	1,911.49	0.00
641-53111-641	CONTRACTUAL SERVICES	346.57	0.00
641-53451-641	VEHICLE MAINTENANCE	72.00	0.00
641-53561-641	TELEPHONE	153.34	0.00
641-53571-641	CELLULAR PHONE	85.42	0.00
641-53631-641	RENT-MACHINES	51.27	0.00
641-53711-641	SCHOOL & CONFERENCE	300.00	0.00
661-52111-661	DEPARTMENT SUPPLIES	102.00	0.00
661-53111-661	CONTRACTUAL SERVICES	2,390.00	0.00
661-53561-661	TELEPHONE	33.52	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,530.32	7,530.32
713-21513	FICA W/H EE PAYABLE	27,492.30	27,492.30
713-21514	FED W/H EE PAYABLE	22,181.67	22,181.67
713-21515	STATE W/H EE PAYABLE	18,278.75	18,278.75
713-21517	POL UNION DUES EE PAY	576.00	576.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	8.88	8.88
713-21524	SMEC EE PAYABLE	156.50	156.50
713-21527	WAGE ATTACHMENT EE ...	412.98	412.98
713-21528	REGULAR RETIRE EE PAY	16,054.32	16,054.32
713-21529	DEFERRED COMP EE PAY	2,580.19	2,580.19
713-21531	RETIRE FIRE EE PAYABLE	7,720.82	7,720.82
713-21533	RETIRE POLICE EE PAY	11,272.41	11,272.41
713-21534	DIS INC INS EE PAYABLE	669.27	669.27
713-21539	CHILD SUPPORT EE PAY	2,088.63	2,088.63
713-21540	YMCA PAY EE	753.00	753.00
713-21541	HSA EE PAYABLE	10,139.26	10,139.26
713-21723	LIFE INS ER PAYABLE	739.01	739.01
721-53561-721	TELEPHONE	34.35	0.00
725-52111-725	DEPARTMENT SUPPLIES	446.86	0.00
725-52181-725	UNIFORMS & CLOTHING	17.92	0.00
725-53441-725	EQUIPMENT MAINTENAN...	3,024.05	0.00
725-53561-725	TELEPHONE	92.45	0.00
812-53862-112	CLAIMS EXPENSE	36,278.96	36,278.96
812-53863-112	FLEXIBLE BENFT EXPENSES	1,803.30	1,803.30

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
812-53863-112	FLEXIBLE BENFT EXPENSES		
	Grand Total:	1,075,369.26	168,226.35

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,072,843.74	168,226.35
6002052111	102.00	0.00
6002053111	1,390.00	0.00
6002053561	33.52	0.00
6002553111	1,000.00	0.00
	Grand Total:	1,075,369.26

UTILITY REFUNDS

3/18/2018

Account #	Status	Contact	Service Address	Refund Amount
<u>075-4143-08</u>	Inactive	JESSI OJEDA	1601 5TH AVE SCOTTSBLUFF NE 69361	13.65
<u>025-1748-08</u>	Inactive	DIANA AGUILAR	2101 AVE N SCOTTSBLUFF NE 69361	19.9
<u>025-1732-03</u>	Inactive	TARA CARTER	1520 AVE P SCOTTSBLUFF NE 69361	25.36
<u>010-4996-01</u>	Inactive	CINNDY L PLUMMER	2806 AVE G SCOTTSBLUFF NE 69361	139.8
<u>005-3661-06</u>	Inactive	RON STRACHAN	206 W 26TH ST SCOTTSBLUFF NE 69361	11.24
Total				
5				\$209.95

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Claims2

Council to consider refunding payment in error to Black Hills Energy in the amount of \$135,839.98.

Staff Contact: Liz Hilyard, Finance Director

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Fin Rep1

Council to receive the February 2019 Financial Report.

Staff Contact: Liz Hilyard, Finance Director

City of Scottsbluff

FUND EQUITY IN CASH - YEAR TO DATE

FOR THE FIVE MONTHS ENDED FEBRUARY 28, 2019 AND 2018

Fund	Fund #	OCTOBER 1, 2017 FEBRUARY 28, 2018	OCTOBER 1, 2018 FEBRUARY 28, 2019	
		NET CHANGE IN CASH	NET CHANGE IN CASH	
General	111	\$ 414,299.62	\$ 540,818.30	
Regional Library	211	250.10	1,051.25	
Transportation	212	(357,767.59)	(1,371,987.04)	42nd Street, bond pmts on 2015 & 2018 GO Bonds
Cemetery	213	14,292.28	61,537.14	
Cemetery Perp Care	214	(15,128.99)	(56,870.33)	budgeted transfer of cash to Cemetery operating
Special Projects	215	(8,258.20)	31,553.59	
Business Improvement	216	(4,420.80)	17,773.66	
Public Safety	218	(78,555.26)	(71,563.25)	911 Comm Center contract, Valley Amb contract
Scb Industrial Sites	219	(152,745.15)	(101,180.58)	budgeted transfer of cash to General Fund - E Overland
Keno	223	(9,113.01)	(52,909.68)	23 Club engineering fees
Economic Development	224	(167,887.79)	(222,724.56)	grants/loans - Economic development
Mutual Fire Organization	225	10,480.86	24,164.88	
Debt Service	311	(352,564.61)	(448,106.25)	2015 Leasing Corp bond payment
TIF	321	(65,320.09)	(170,679.21)	Bondholder payments
CDBG	411	(8.78)	0.95	
Leasing Corporation	412	(66.25)	(19.82)	
Capital Projects	511	(1,188.75)	14,770.46	
Environmental Services	621	213,205.84	250,157.60	No capital purchases YTD
Wastewater	631	(53,680.28)	(152,033.29)	NDEQ loan pmt - WWTP
Water	641	(731,553.78)	132,803.41	
Electric	651	1,916.37	43.64	
Stormwater	661	7,793.99	(275,165.78)	42nd street, bond pmts 2018 GO Bonds
GIS	721	11,690.65	9,834.05	
Central Garage	725	(66,512.13)	(93,320.84)	internal service fund
Unemployment Comp	811	75.86	2.03	
Health Insurance	812	74,845.22	(2,906.17)	claims in excess of reinsurance payments
TOTAL		\$ (1,315,920.67)	\$ (1,934,955.84)	

City of Scottsbluff

Fund Equity in Cash
February 28, 2019

Fund	Fund #	2 YRS PRIOR February 28, 2017	PRIOR YEAR February 28, 2018	PRIOR MONTH January 31, 2019	CURRENT MONTH February 28, 2019	MONTHLY CHANGE IN CASH	
General	111	\$ 4,659,538.09	\$ 5,259,156.91	\$ 5,757,043.59	\$ 6,662,510.30	\$ 905,466.71	NPPD lease payments - final quarterly, first monthly
Regional Library	211	42,860.06	47,322.67	50,212.93	50,389.41	176.48	
Transportation	212	1,959,092.36	2,209,504.77	2,917,629.26	3,025,961.19	108,331.93	Hwy 26 reimbursement from State, no work on 42nd Street
Cemetery	213	(3,199.96)	29,980.48	114,352.52	108,737.07	(5,615.45)	operations
Cemetery Perp Care	214	598,440.18	652,755.26	653,769.98	668,908.10	15,138.12	
Special Projects	215	219,798.16	233,271.18	147,816.37	151,715.19	3,898.82	
Business Improvement	216	165,465.79	234,873.43	283,688.71	284,190.89	502.18	
Public Safety	218	383,956.34	362,412.66	357,203.05	349,905.42	(7,297.63)	purchase patrol vehicles
Scb Industrial Sites	219	318,367.56	168,992.84	68,444.69	68,551.94	107.25	
Keno	223	208,557.00	212,793.13	213,492.18	208,401.95	(5,090.23)	23 Club engineering/design
Economic Development	224	6,095,807.74	5,290,164.93	4,090,132.17	4,186,824.87	96,692.70	
Mutual Fire Organization	225	206,046.37	263,910.26	308,194.85	302,824.71	(5,370.14)	purchase small equipment
Debt Service	311	3,410,482.40	2,755,554.00	2,856,120.93	2,911,966.50	55,845.57	
TIF	321	262,971.20	208,589.19	207,289.37	201,508.07	(5,781.30)	bondholder payments
CDBG	411	43,350.34	30,672.50	30,931.51	30,979.98	48.47	
Leasing Corporation	412	6,849.23	6,708.41	6,765.06	6,755.63	(9.43)	
Capital Projects	511	78,724.10	71,434.58	87,977.45	92,674.88	4,697.43	
Environmental Services	621	677,633.92	1,223,061.41	1,866,553.12	1,937,593.65	71,040.53	
Wastewater	631	2,225,205.47	2,479,996.79	2,376,556.66	2,454,145.54	77,588.88	
Water	641	2,222,363.31	1,660,126.27	2,065,981.04	2,040,878.15	(25,102.89)	purchase equipment for electronic meter reading
Electric	651	1,413,718.02	1,429,748.55	1,441,821.76	1,444,081.06	2,259.30	
Stormwater	661	574,761.04	631,873.97	581,110.65	587,411.59	6,300.94	
GIS	721	25,549.95	46,193.68	74,156.23	69,400.25	(4,755.98)	annual software support renewal
Central Garage	725	(45,116.19)	(160,166.64)	(319,821.31)	(333,022.45)	(13,201.14)	internal service fund
Unemployment Comp	811	68,179.74	66,761.02	67,324.76	67,430.26	105.50	
Health Insurance	812	1,349,073.97	1,495,574.63	1,692,289.44	1,875,148.33	182,858.89	reinsurance in excess of claims
TOTAL		\$ 27,168,476.19	\$ 26,911,266.88	\$ 27,997,036.97	\$ 29,455,872.48	\$ 1,458,835.51	



Actual to budget rev c/y & p/y - ALL FUNDS

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
400 - Taxes	2,264,030.50	2,323,456.39	5,034,437.00	632,760.43	2,308,046.92	2,726,390.08	54 %
412 - Intergovernmental	6,781.32	480.38	0.00	0.00	22,875.45	(22,875.45)	0 %
420 - Charges for Services	159,273.43	154,333.76	436,658.00	37,683.49	145,346.66	291,311.34	67 %
460 - Investment Income	11,991.27	25,062.76	20,000.00	10,423.68	51,618.52	(31,618.52)	-158 %
470 - Miscellaneous Revenues	18,739.76	32,497.22	32,759.00	25,459.04	48,135.88	(15,376.88)	-47 %
480 - Other Financing Uses	1,443,573.70	1,634,033.59	2,816,750.00	798,775.90	1,764,246.45	1,052,503.55	37 %
111 - GENERAL Totals:	3,904,389.98	4,169,864.10	8,340,604.00	1,505,102.54	4,340,269.88	0.00	48 %
<u>211 - REGIONAL LIBRARY</u>							
460 - Investment Income	122.37	247.81	400.00	78.84	437.06	(37.06)	-9 %
470 - Miscellaneous Revenues	852.28	601.30	1,000.00	230.10	1,554.40	(554.40)	-55 %
211 - REGIONAL LIBRARY Totals:	974.65	849.11	1,400.00	308.94	1,991.46	0.00	-42 %
<u>212 - TRANSPORTATION</u>							
400 - Taxes	1,003,044.88	1,052,753.49	2,886,501.00	201,547.21	1,051,971.53	1,834,529.47	64 %
412 - Intergovernmental	0.00	0.00	284,662.00	24,727.50	24,727.50	259,934.50	91 %
420 - Charges for Services	595.00	1,860.00	0.00	0.00	2,155.00	(2,155.00)	0 %
460 - Investment Income	5,498.65	11,174.99	10,000.00	4,734.20	27,753.33	(17,753.33)	-178 %
470 - Miscellaneous Revenues	1,103.95	233,403.46	0.00	2,394.31	8,502.31	(8,502.31)	0 %
212 - TRANSPORTATION Totals:	1,010,242.48	1,299,191.94	3,181,163.00	233,403.22	1,115,109.67	0.00	65 %
<u>213 - CEMETERY</u>							
420 - Charges for Services	15,530.00	15,500.00	54,200.00	5,100.00	23,050.00	31,150.00	57 %
460 - Investment Income	8.63	143.44	100.00	170.12	523.75	(423.75)	-424 %
470 - Miscellaneous Revenues	5,650.00	14,301.80	29,000.00	900.00	16,050.00	12,950.00	45 %
480 - Other Financing Uses	65,000.00	65,000.00	210,000.00	0.00	105,000.00	105,000.00	50 %
213 - CEMETERY Totals:	86,188.63	94,945.24	293,300.00	6,170.12	144,623.75	0.00	51 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
400 - Taxes	41,436.80	43,931.35	165,000.00	12,291.60	39,703.72	125,296.28	76 %
420 - Charges for Services	6,000.00	5,000.00	17,000.00	1,800.00	8,600.00	8,400.00	49 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
460 - Investment Income	1,673.01	3,411.69	4,000.00	1,046.52	6,128.18	(2,128.18)	-53 %
214 - CEMETARY PERPETUAL CARE Totals:	49,109.81	52,343.04	186,000.00	15,138.12	54,431.90	0.00	71 %
<u>215 - SPECIAL PROJECTS</u>							
400 - Taxes	61,271.10	54,418.47	0.00	3,661.46	33,642.26	(33,642.26)	0 %
412 - Intergovernmental	9,399.73	7,816.64	0.00	3,206.06	38,719.15	(38,719.15)	0 %
420 - Charges for Services	625.00	0.00	0.00	0.00	0.00	0.00	0 %
450 - Contributions & Donations	3,056.63	3,227.00	0.00	0.00	3,209.00	(3,209.00)	0 %
460 - Investment Income	622.61	1,293.21	1,000.00	237.36	1,251.35	(251.35)	-25 %
470 - Miscellaneous Revenues	0.00	0.00	500,000.00	0.00	823.75	499,176.25	100 %
215 - SPECIAL PROJECTS Totals:	74,975.07	66,755.32	501,000.00	7,104.88	77,645.51	0.00	85 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	10,098.31	10,656.50	54,300.00	142.98	8,236.15	46,063.85	85 %
412 - Intergovernmental	0.00	0.00	0.00	0.00	25,258.00	(25,258.00)	0 %
460 - Investment Income	546.12	1,250.93	1,000.00	444.62	2,442.76	(1,442.76)	-144 %
216 - BUSINESS IMPROVEMENT Totals:	10,644.43	11,907.43	55,300.00	587.60	35,936.91	0.00	35 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	54,021.63	57,273.47	216,000.00	16,024.60	51,761.91	164,238.09	76 %
412 - Intergovernmental	1,828.45	3,819.14	0.00	1,074.91	3,368.21	(3,368.21)	0 %
460 - Investment Income	1,091.27	1,903.86	2,000.00	547.44	3,015.42	(1,015.42)	-51 %
218 - PUBLIC SAFETY Totals:	56,941.35	62,996.47	218,000.00	17,646.95	58,145.54	0.00	73 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	746.85	1,116.58	200.00	107.25	1,088.69	(888.69)	-444 %
470 - Miscellaneous Revenues	265,026.00	0.00	0.00	0.00	0.00	0.00	0 %
219 - INDUSTRIAL SITES Totals:	265,772.85	1,116.58	200.00	107.25	1,088.69	0.00	-444 %
<u>223 - KENO</u>							
460 - Investment Income	565.35	1,097.35	1,000.00	326.05	1,901.13	(901.13)	-90 %
470 - Miscellaneous Revenues	28,229.51	34,012.41	78,000.00	0.00	27,976.65	50,023.35	64 %
223 - KENO Totals:	28,794.86	35,109.76	79,000.00	326.05	29,877.78	0.00	62 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
400 - Taxes	438,662.95	426,375.30	875,491.00	90,930.34	412,055.06	463,435.94	53 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
460 - Investment Income	18,011.72	28,459.25	25,000.00	6,550.40	36,638.11	(11,638.11)	-47 %
470 - Miscellaneous Revenues	18,916.70	49,503.71	194,625.00	20,279.64	87,738.77	106,886.23	55 %
224 - ECONOMIC DEVELOPMENT Totals:	475,591.37	504,338.26	1,095,116.00	117,760.38	536,431.94	0.00	51 %
<u>225 - MUTUAL FIRE</u>							
412 - Intergovernmental	0.00	285,715.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	569.62	1,421.54	1,200.00	473.78	2,560.05	(1,360.05)	-113 %
470 - Miscellaneous Revenues	52,848.00	52,848.00	105,696.00	0.00	47,253.50	58,442.50	55 %
225 - MUTUAL FIRE Totals:	53,417.62	339,984.54	106,896.00	473.78	49,813.55	0.00	53 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	140,354.50	171,870.02	890,345.00	54,509.72	161,442.31	728,902.69	82 %
460 - Investment Income	9,144.28	14,348.09	15,000.00	4,555.85	25,476.15	(10,476.15)	-70 %
470 - Miscellaneous Revenues	273,217.47	79,084.66	110,358.00	0.00	79,213.86	31,144.14	28 %
480 - Other Financing Uses	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
311 - DEBT SERVICE Totals:	422,716.25	265,302.77	2,015,703.00	59,065.57	266,132.32	0.00	87 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	10,510.38	24,368.56	483,950.00	8,149.40	22,395.36	461,554.64	95 %
460 - Investment Income	718.30	1,088.34	1,300.00	315.26	1,728.87	(428.87)	-33 %
470 - Miscellaneous Revenues	56,566.86	0.00	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	67,795.54	25,456.90	785,250.00	8,464.66	24,124.23	0.00	97 %
<u>411 - CDBG</u>							
460 - Investment Income	122.29	161.07	300.00	48.47	269.41	30.59	10 %
411 - CDBG Totals:	122.29	161.07	300.00	48.47	269.41	0.00	10 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	235.74	35.37	50.00	10.57	58.88	(8.88)	-18 %
480 - Other Financing Uses	667,562.50	675,300.99	694,244.00	0.00	681,845.74	12,398.26	2 %
412 - LEASE CORPORATION Totals:	667,798.24	675,336.36	694,294.00	10.57	681,904.62	0.00	2 %
<u>511 - CAPITAL PROJECTS FUND</u>							
400 - Taxes	15,346.69	16,270.74	59,000.00	4,552.44	14,705.08	44,294.92	75 %
460 - Investment Income	207.65	336.80	100.00	144.99	741.62	(641.62)	-642 %
511 - CAPITAL PROJECTS FUND Totals:	15,554.34	16,607.54	59,100.00	4,697.43	15,446.70	0.00	74 %
<u>621 - ENVIRONMENTAL SERVICES</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
420 - Charges for Services	1,164,603.77	1,198,464.54	2,814,036.00	250,350.47	1,228,915.42	1,585,120.58	56 %
460 - Investment Income	1,641.31	5,772.95	2,000.00	3,031.42	15,662.74	(13,662.74)	-683 %
470 - Miscellaneous Revenues	948.00	46.42	500.00	0.00	0.00	500.00	100 %
621 - ENVIRONMENTAL SERVICES Totals:	1,167,193.08	1,204,283.91	2,816,536.00	253,381.89	1,244,578.16	0.00	56 %
<u>631 - WASTEWATER</u>							
420 - Charges for Services	1,064,431.73	1,074,502.72	2,643,216.00	207,805.81	1,091,857.04	1,551,358.96	59 %
440 - Rents	1,800.00	10,805.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	6,166.66	12,766.02	10,000.00	3,839.58	21,195.38	(11,195.38)	-112 %
470 - Miscellaneous Revenues	389.75	0.00	0.00	0.00	0.00	0.00	0 %
631 - WASTEWATER Totals:	1,072,788.14	1,098,073.74	2,653,216.00	211,645.39	1,113,052.42	0.00	58 %
<u>641 - WATER</u>							
420 - Charges for Services	803,219.65	797,931.85	1,933,275.00	134,141.70	826,422.45	1,106,852.55	57 %
440 - Rents	13,858.88	14,178.94	34,100.00	850.00	12,692.21	21,407.79	63 %
460 - Investment Income	6,232.66	9,779.41	15,000.00	3,193.01	17,801.29	(2,801.29)	-19 %
470 - Miscellaneous Revenues	13,038.56	9,549.30	5,000.00	2,055.43	13,722.14	(8,722.14)	-174 %
641 - WATER Totals:	836,349.75	831,439.50	1,987,375.00	140,240.14	870,638.09	0.00	56 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	4,187.47	7,505.73	10,000.00	2,259.30	12,557.94	(2,557.94)	-26 %
470 - Miscellaneous Revenues	1,370,073.70	1,392,033.59	2,539,750.00	798,775.90	1,575,746.45	964,003.55	38 %
651 - ELECTRIC Totals:	1,374,261.17	1,399,539.32	2,549,750.00	801,035.20	1,588,304.39	0.00	38 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	12,606.51	0.00	0.00	0.00	0.00	0.00	0 %
420 - Charges for Services	24,812.92	31,700.70	101,700.00	8,698.10	39,168.96	62,531.04	61 %
460 - Investment Income	1,609.07	3,288.71	2,500.00	919.02	5,635.79	(3,135.79)	-125 %
470 - Miscellaneous Revenues	0.00	0.00	7,975.00	0.00	0.00	7,975.00	100 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	64,028.50	59,989.41	162,175.00	9,617.12	69,804.75	0.00	57 %
<u>713 - CASH & INVESTMENT POOL</u>							
470 - Miscellaneous Revenues	12.19	5.19	0.00	0.00	9.80	(9.80)	0 %
713 - CASH & INVESTMENT POOL Totals:	12.19	5.19	0.00	0.00	9.80	0.00	0 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>721 - GIS SERVICES</u>							
460 - Investment Income	90.76	241.62	200.00	108.58	494.62	(294.62)	-147 %
480 - Other Financing Uses	52,348.74	48,500.00	97,000.00	0.00	48,500.00	48,500.00	50 %
721 - GIS SERVICES Totals:	52,439.50	48,741.62	97,200.00	108.58	48,994.62	0.00	50 %
<u>725 - CENTRAL GARAGE</u>							
420 - Charges for Services	70,659.28	73,662.21	228,750.00	8,477.15	75,538.65	153,211.35	67 %
460 - Investment Income	0.45	0.00	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	70,659.73	73,662.21	228,750.00	8,477.15	75,538.65	0.00	67 %
<u>811 - UNEMPLOYMENT COMP</u>							
460 - Investment Income	194.11	350.49	500.00	105.50	586.38	(86.38)	-17 %
811 - UNEMPLOYMENT COMP Totals:	194.11	350.49	500.00	105.50	586.38	0.00	-17 %
<u>812 - HEALTH INSURANCE</u>							
460 - Investment Income	3,405.63	7,437.83	3,500.00	2,933.72	15,381.75	(11,881.75)	-339 %
470 - Miscellaneous Revenues	1,086,929.15	1,043,983.40	2,299,000.00	213,069.80	979,496.86	1,319,503.14	57 %
812 - HEALTH INSURANCE Totals:	1,090,334.78	1,051,421.23	2,302,500.00	216,003.52	994,878.61	0.00	57 %



Actual to budget c/y & p/y - ALL FUNDS

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
500 - Personnel	2,681,865.96	2,756,549.65	6,725,289.00	477,990.68	2,790,589.28	3,934,699.72	59 %
503 - Supplies	135,100.00	163,727.03	426,350.00	16,890.85	120,051.69	306,298.31	72 %
504 - Contract Services	817,446.70	713,141.59	1,681,974.00	88,177.01	702,325.27	979,648.73	58 %
550 - Capital Outlay	0.00	16,608.44	2,012,000.00	0.00	12,748.11	1,999,251.89	99 %
570 - Other Financing Uses	4,080.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
111 - GENERAL Totals:	3,638,492.66	3,650,026.71	11,095,613.00	583,058.54	3,625,714.35	0.00	67 %
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	1,107.07	305.73	12,500.00	132.46	506.73	11,993.27	96 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	1,107.07	305.73	15,500.00	132.46	506.73	0.00	97 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	405,087.92	420,920.70	970,672.00	72,035.88	419,529.84	551,142.16	57 %
503 - Supplies	69,926.56	76,192.87	318,150.00	16,857.65	60,523.08	257,626.92	81 %
504 - Contract Services	252,304.07	453,893.74	833,078.00	36,177.76	225,419.06	607,658.94	73 %
550 - Capital Outlay	200,956.46	84,512.44	1,047,493.00	0.00	539,083.74	508,409.26	49 %
560 - Debt Service	710,846.25	472,927.50	879,342.51	0.00	848,240.89	31,101.62	4 %
570 - Other Financing Uses	26,087.11	26,000.00	252,000.00	0.00	26,000.00	226,000.00	90 %
212 - TRANSPORTATION Totals:	1,665,208.37	1,534,447.25	4,300,735.51	125,071.29	2,118,796.61	0.00	51 %
<u>213 - CEMETERY</u>							
500 - Personnel	62,123.88	61,914.66	160,434.00	10,927.37	64,510.08	95,923.92	60 %
503 - Supplies	3,249.59	2,894.97	21,550.00	171.09	2,266.56	19,283.44	89 %
504 - Contract Services	10,084.50	6,525.69	19,612.00	747.11	6,200.57	13,411.43	68 %
550 - Capital Outlay	17,000.00	0.00	80,000.00	0.00	0.00	80,000.00	100 %
213 - CEMETERY Totals:	92,457.97	71,335.32	281,596.00	11,845.57	72,977.21	0.00	74 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
504 - Contract Services	0.00	0.00	500,000.00	0.00	0.00	500,000.00	100 %
570 - Other Financing Uses	65,000.00	65,000.00	210,000.00	0.00	105,000.00	105,000.00	50 %
214 - CEMETARY PERPETUAL CARE Totals:	65,000.00	65,000.00	710,000.00	0.00	105,000.00	0.00	85 %
<u>215 - SPECIAL PROJECTS</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	4,209.37	7,616.63	0.00	3,206.06	3,946.60	(3,946.60)	0 %
503 - Supplies	722.08	2,092.51	500,000.00	0.00	379.92	499,620.08	100 %
504 - Contract Services	49,330.46	63,243.76	0.00	0.00	2,190.00	(2,190.00)	0 %
550 - Capital Outlay	0.00	0.00	0.00	0.00	7,009.19	(7,009.19)	0 %
215 - SPECIAL PROJECTS Totals:	54,261.91	72,952.90	500,000.00	3,206.06	13,525.71	0.00	97 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	3,770.68	386.10	9,500.00	0.00	0.00	9,500.00	100 %
503 - Supplies	0.00	6,681.00	0.00	0.00	0.00	0.00	0 %
504 - Contract Services	4,729.61	6,649.87	15,967.00	85.42	341.68	15,625.32	98 %
550 - Capital Outlay	37,904.74	0.00	64,000.00	0.00	15,421.27	48,578.73	76 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	46,405.03	13,716.97	189,467.00	85.42	15,762.95	0.00	92 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	1,828.45	7,194.14	18,000.00	2,359.33	12,184.93	5,815.07	32 %
504 - Contract Services	0.00	82,418.00	97,568.00	0.00	88,070.22	9,497.78	10 %
550 - Capital Outlay	25,649.30	44,934.06	178,000.00	22,585.25	22,681.25	155,318.75	87 %
560 - Debt Service	58,793.75	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	0.00	200,000.00	0.00	0.00	200,000.00	100 %
218 - PUBLIC SAFETY Totals:	86,271.50	134,546.20	493,568.00	24,944.58	122,936.40	0.00	75 %
<u>219 - INDUSTRIAL SITES</u>							
504 - Contract Services	22,297.75	0.00	50,500.00	0.00	337.50	50,162.50	99 %
570 - Other Financing Uses	0.00	153,500.00	100,000.00	0.00	100,000.00	0.00	0 %
219 - INDUSTRIAL SITES Totals:	22,297.75	153,500.00	150,500.00	0.00	100,337.50	0.00	33 %
<u>223 - KENO</u>							
503 - Supplies	2,034.00	7,362.11	17,000.00	16.28	16.28	16,983.72	100 %
504 - Contract Services	0.00	13,996.00	74,136.00	5,400.00	36,219.98	37,916.02	51 %
550 - Capital Outlay	0.00	5,909.00	35,000.00	0.00	0.00	35,000.00	100 %
223 - KENO Totals:	2,034.00	27,267.11	126,136.00	5,416.28	36,236.26	0.00	71 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
500 - Personnel	0.00	40,078.78	104,171.00	8,079.50	44,045.27	60,125.73	58 %
503 - Supplies	133.99	950.29	1,400.00	365.65	506.47	893.53	64 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	640,260.57	496,447.12	2,606,150.00	11,602.73	570,999.88	2,035,150.12	78 %
224 - ECONOMIC DEVELOPMENT Totals:	640,394.56	537,476.19	2,711,721.00	20,047.88	615,551.62	0.00	77 %
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	2,358.18	5,232.00	10,000.00	0.00	12,102.06	(2,102.06)	-21 %
504 - Contract Services	0.00	15,355.02	15,500.00	0.00	5,282.22	10,217.78	66 %
550 - Capital Outlay	0.00	308,271.70	35,000.00	5,843.92	5,843.92	29,156.08	83 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
225 - MUTUAL FIRE Totals:	2,358.18	328,858.72	160,500.00	5,843.92	23,228.20	0.00	86 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	0.00	3,080.00	8,780.00	3,220.00	3,220.00	5,560.00	63 %
570 - Other Financing Uses	667,962.50	675,300.99	4,194,244.00	0.00	681,845.74	3,512,398.26	84 %
311 - DEBT SERVICE Totals:	667,962.50	678,380.99	4,203,024.00	3,220.00	685,065.74	0.00	84 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	7,232.94	20,618.66	483,950.00	14,245.96	14,245.96	469,704.04	97 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	7,232.94	20,618.66	783,950.00	14,245.96	14,245.96	0.00	98 %
<u>412 - LEASE CORPORATION</u>							
504 - Contract Services	30.00	75.00	200.00	20.00	20.00	180.00	90 %
560 - Debt Service	667,562.50	675,300.99	694,244.00	0.00	681,845.74	12,398.26	2 %
412 - LEASE CORPORATION Totals:	667,592.50	675,375.99	694,444.00	20.00	681,865.74	0.00	2 %
<u>511 - CAPITAL PROJECTS FUND</u>							
504 - Contract Services	0.00	0.00	30,000.00	0.00	0.00	30,000.00	100 %
550 - Capital Outlay	6,000.00	0.00	65,000.00	0.00	0.00	65,000.00	100 %
511 - CAPITAL PROJECTS FUND Totals:	6,000.00	0.00	95,000.00	0.00	0.00	0.00	100 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
500 - Personnel	492,244.52	492,119.09	1,186,072.00	87,596.96	500,456.10	685,615.90	58 %
503 - Supplies	44,846.34	45,818.42	188,600.00	10,501.09	51,000.90	137,599.10	73 %
504 - Contract Services	282,965.02	289,639.54	811,996.00	70,211.08	316,916.84	495,079.16	61 %
550 - Capital Outlay	0.00	0.00	1,414,232.00	0.00	0.00	1,414,232.00	100 %
570 - Other Financing Uses	27,087.21	27,000.00	54,000.00	0.00	27,000.00	27,000.00	50 %
621 - ENVIRONMENTAL SERVICES Totals:	847,143.09	854,577.05	3,654,900.00	168,309.13	895,373.84	0.00	76 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>631 - WASTEWATER</u>							
500 - Personnel	365,339.58	360,514.23	942,948.00	67,327.64	370,637.46	572,310.54	61 %
503 - Supplies	25,787.65	31,186.44	127,805.00	2,958.01	25,956.32	101,848.68	80 %
504 - Contract Services	229,627.60	210,294.70	547,527.00	39,387.09	208,470.48	339,056.52	62 %
550 - Capital Outlay	47,886.97	57,503.18	469,000.00	26,227.15	166,229.42	302,770.58	65 %
560 - Debt Service	322,945.35	322,945.35	645,890.00	0.00	322,945.35	322,944.65	50 %
570 - Other Financing Uses	70,087.21	70,000.00	740,000.00	0.00	70,000.00	670,000.00	91 %
631 - WASTEWATER Totals:	1,061,674.36	1,052,443.90	3,473,170.00	135,899.89	1,164,239.03	0.00	66 %
<u>641 - WATER</u>							
500 - Personnel	331,524.90	325,517.76	848,763.00	60,212.18	336,910.02	511,852.98	60 %
503 - Supplies	92,634.58	68,424.57	409,070.00	13,200.02	108,821.24	300,248.76	73 %
504 - Contract Services	147,130.19	174,561.68	441,974.00	33,512.10	162,725.88	279,248.12	63 %
550 - Capital Outlay	30,282.12	660,912.17	197,000.00	49,061.60	51,710.75	145,289.25	74 %
570 - Other Financing Uses	39,087.21	39,000.00	678,000.00	0.00	39,000.00	639,000.00	94 %
641 - WATER Totals:	640,659.00	1,268,416.18	2,574,807.00	155,985.90	699,167.89	0.00	73 %
<u>651 - ELECTRIC</u>							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	1,355,073.70	1,392,033.59	3,289,750.00	798,775.90	1,575,746.45	1,714,003.55	52 %
651 - ELECTRIC Totals:	1,355,073.70	1,392,033.59	3,290,750.00	798,775.90	1,575,746.45	0.00	52 %
<u>661 - STORMWATER</u>							
503 - Supplies	574.30	196.35	14,990.00	85.70	460.37	14,529.63	97 %
504 - Contract Services	23,424.20	14,728.04	84,729.50	2,040.42	16,946.42	67,783.08	80 %
550 - Capital Outlay	0.00	13,670.88	174,815.00	0.00	200,923.13	(26,108.13)	-15 %
560 - Debt Service	0.00	0.00	84,832.49	0.00	79,800.36	5,032.13	6 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
661 - STORMWATER Totals:	23,998.50	28,595.27	609,366.99	2,126.12	298,130.28	0.00	51 %
<u>721 - GIS SERVICES</u>							
500 - Personnel	24,559.06	25,233.44	62,712.00	4,829.72	26,737.17	35,974.83	57 %
503 - Supplies	209.09	196.00	5,000.00	0.00	311.98	4,688.02	94 %
504 - Contract Services	10,189.31	11,490.04	15,625.00	34.84	11,552.97	4,072.03	26 %
560 - Debt Service	15,208.74	0.00	0.00	0.00	0.00	0.00	0 %
721 - GIS SERVICES Totals:	50,166.20	36,919.48	83,337.00	4,864.56	38,602.12	0.00	54 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>725 - CENTRAL GARAGE</u>							
500 - Personnel	61,305.53	66,919.02	155,862.00	12,817.55	69,354.03	86,507.97	56 %
503 - Supplies	9,881.62	14,872.78	30,000.00	2,399.92	13,672.28	16,327.72	54 %
504 - Contract Services	36,343.14	46,059.16	111,222.00	6,460.82	45,894.48	65,327.52	59 %
550 - Capital Outlay	0.00	5,217.99	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	107,530.29	133,068.95	297,084.00	21,678.29	128,920.79	0.00	57 %
<u>811 - UNEMPLOYMENT COMP</u>							
504 - Contract Services	768.00	0.00	60,000.00	0.00	0.00	60,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	768.00	0.00	60,000.00	0.00	0.00	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							
504 - Contract Services	875,498.15	970,974.72	2,524,900.00	33,144.63	973,849.61	1,551,050.39	61 %
812 - HEALTH INSURANCE Totals:	875,498.15	970,974.72	2,524,900.00	33,144.63	973,849.61	0.00	61 %



Actual to budget c/y & p/y - GENERAL FUND

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	53,485.60	54,887.88	133,974.00	10,469.04	56,978.40	76,995.60	57 %
503 - Supplies	5,966.84	5,500.06	16,300.00	166.85	5,214.60	11,085.40	68 %
504 - Contract Services	37,193.52	50,672.75	72,071.00	4,892.96	44,403.55	27,667.45	38 %
111 - FINANCE Totals:	96,645.96	111,060.69	222,345.00	15,528.85	106,596.55	115,748.45	52 %
112 - PERSONNEL							
500 - Personnel	6,896.36	7,092.76	16,947.00	1,304.80	7,206.47	9,740.53	57 %
503 - Supplies	87.38	882.43	5,100.00	261.62	1,179.46	3,920.54	77 %
504 - Contract Services	14,103.46	8,968.05	28,250.00	2,031.75	9,755.48	18,494.52	65 %
112 - PERSONNEL Totals:	21,087.20	16,943.24	50,297.00	3,598.17	18,141.41	32,155.59	64 %
113 - COUNCIL							
500 - Personnel	8,926.39	8,926.50	21,100.00	1,623.00	9,439.90	11,660.10	55 %
503 - Supplies	1,782.77	1,489.00	1,900.00	53.80	1,861.37	38.63	2 %
504 - Contract Services	1,625.00	870.00	3,250.00	0.00	2,305.00	945.00	29 %
570 - Other Financing Uses	580.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	12,914.16	11,285.50	276,250.00	1,676.80	13,606.27	262,643.73	95 %
114 - CITY MANAGER							
500 - Personnel	7,598.47	9,144.55	23,875.00	1,845.84	10,173.13	13,701.87	57 %
503 - Supplies	25,342.40	33,434.16	56,000.00	360.00	25,547.20	30,452.80	54 %
504 - Contract Services	25,933.13	36,707.21	201,250.00	6,334.00	20,536.82	180,713.18	90 %
114 - CITY MANAGER Totals:	58,874.00	79,285.92	281,125.00	8,539.84	56,257.15	224,867.85	80 %
115 - CITY CLERK							
500 - Personnel	6,059.94	6,254.45	23,393.00	912.32	4,899.95	18,493.05	79 %
503 - Supplies	307.50	415.93	1,500.00	110.00	280.00	1,220.00	81 %
504 - Contract Services	4,135.84	2,912.60	11,850.00	1,169.09	3,911.32	7,938.68	67 %
115 - CITY CLERK Totals:	10,503.28	9,582.98	36,743.00	2,191.41	9,091.27	27,651.73	75 %
116 - MIS							
503 - Supplies	13,805.89	33,170.16	7,000.00	414.67	567.96	6,432.04	92 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	23,319.94	16,918.70	67,000.00	7,971.19	21,011.44	45,988.56	69 %
550 - Capital Outlay	0.00	0.00	12,000.00	0.00	12,748.11	(748.11)	-6 %
116 - MIS Totals:	37,125.83	50,088.86	86,000.00	8,385.86	34,327.51	51,672.49	60 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	104,584.42	85,376.24	193,356.00	13,729.24	77,177.25	116,178.75	60 %
503 - Supplies	1,110.45	1,436.87	6,200.00	87.30	634.28	5,565.72	90 %
504 - Contract Services	42,050.22	27,074.40	60,206.00	5,128.14	25,482.21	34,723.79	58 %
570 - Other Financing Uses	3,500.00	0.00	0.00	0.00	0.00	0.00	0 %
121 - DEVELOPMENT SERVICES Totals:	151,245.09	113,887.51	259,762.00	18,944.68	103,293.74	156,468.26	60 %
141 - FIRE							
500 - Personnel	651,428.62	682,775.87	1,591,134.00	113,990.77	693,861.91	897,272.09	56 %
503 - Supplies	5,840.93	8,165.74	32,400.00	2,440.81	13,732.97	18,667.03	58 %
504 - Contract Services	53,986.55	28,177.20	75,398.00	5,686.99	43,896.65	31,501.35	42 %
141 - FIRE Totals:	711,256.10	719,118.81	1,698,932.00	122,118.57	751,491.53	947,440.47	56 %
142 - POLICE							
500 - Personnel	1,278,277.16	1,372,176.80	3,257,232.00	234,842.42	1,381,247.82	1,875,984.18	58 %
503 - Supplies	32,040.71	37,075.09	110,850.00	5,952.84	30,967.09	79,882.91	72 %
504 - Contract Services	254,812.68	165,209.90	328,450.00	20,665.31	156,574.57	171,875.43	52 %
142 - POLICE Totals:	1,565,130.55	1,574,461.79	3,696,532.00	261,460.57	1,568,789.48	2,127,742.52	58 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	35,425.36	36,508.52	90,880.00	7,026.11	37,352.38	53,527.62	59 %
503 - Supplies	663.51	2,748.77	13,050.00	197.28	3,390.55	9,659.45	74 %
504 - Contract Services	1,240.63	1,433.42	6,834.00	337.87	2,360.10	4,473.90	65 %
143 - EMERGENCY MANAGEMENT Totals:	37,329.50	40,690.71	110,764.00	7,561.26	43,103.03	67,660.97	61 %
151 - LIBRARY							
500 - Personnel	193,719.88	222,432.12	540,513.00	42,031.98	227,069.14	313,443.86	58 %
503 - Supplies	17,509.83	26,878.96	77,300.00	4,121.84	19,622.03	57,677.97	75 %
504 - Contract Services	53,871.20	63,966.79	118,678.00	8,083.01	61,500.11	57,177.89	48 %
151 - LIBRARY Totals:	265,100.91	313,277.87	736,491.00	54,236.83	308,191.28	428,299.72	58 %
171 - PARKS							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	February 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	300,288.03	268,805.12	744,708.00	50,215.16	283,518.48	461,189.52	62 %
503 - Supplies	21,181.98	11,863.17	59,450.00	2,594.08	15,876.96	43,573.04	73 %
504 - Contract Services	105,486.25	109,476.20	245,807.00	9,885.71	99,042.91	146,764.09	60 %
550 - Capital Outlay	0.00	16,608.44	2,000,000.00	0.00	0.00	2,000,000.00	100 %
171 - PARKS Totals:	426,956.26	406,752.93	3,049,965.00	62,694.95	398,438.35	2,651,526.65	87 %
172 - RECREATION							
500 - Personnel	35,175.73	2,168.84	88,177.00	0.00	1,664.45	86,512.55	98 %
503 - Supplies	9,459.81	666.69	39,300.00	129.76	1,177.22	38,122.78	97 %
504 - Contract Services	199,688.28	200,754.37	462,930.00	15,990.99	211,545.11	251,384.89	54 %
172 - RECREATION Totals:	244,323.82	203,589.90	590,407.00	16,120.75	214,386.78	376,020.22	64 %
111 - GENERAL Totals:	3,638,492.66	3,650,026.71	11,095,613.00	583,058.54	3,625,714.35	0.00	67 %
<u>211 - REGIONAL LIBRARY</u>							
151 - LIBRARY							
503 - Supplies	1,107.07	305.73	12,500.00	132.46	506.73	11,993.27	96 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
151 - LIBRARY Totals:	1,107.07	305.73	15,500.00	132.46	506.73	14,993.27	97 %
211 - REGIONAL LIBRARY Totals:	1,107.07	305.73	15,500.00	132.46	506.73	0.00	97 %
<u>212 - TRANSPORTATION</u>							
111 - FINANCE							
500 - Personnel	8,013.77	10,124.78	27,905.00	2,271.36	12,176.43	15,728.57	56 %
111 - FINANCE Totals:	8,013.77	10,124.78	27,905.00	2,271.36	12,176.43	15,728.57	56 %
112 - PERSONNEL							
500 - Personnel	4,597.64	4,728.38	11,297.00	869.88	4,804.31	6,492.69	57 %
112 - PERSONNEL Totals:	4,597.64	4,728.38	11,297.00	869.88	4,804.31	6,492.69	57 %
114 - CITY MANAGER							
500 - Personnel	5,065.74	6,096.26	15,917.00	1,230.56	6,782.16	9,134.84	57 %
114 - CITY MANAGER Totals:	5,065.74	6,096.26	15,917.00	1,230.56	6,782.16	9,134.84	57 %
115 - CITY CLERK							

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Public Inp1

Council to consider issuance of a special designated liquor license for Panhandle Cooperative Association and Scottsbluff Lied Public Library to serve wine and beer at a Library Foundation reception on May 9, 2019 from 4:00 p.m. to 9:00 p.m.

Staff Contact: Kim Wright, City Clerk

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Panhandle Cooperative Assn

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

401 S. Beltline Highway W, Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

CK094240

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 5/9/2019

Event Date(s): _____

Event Start Time(s): 4pm _____

Event End Time(s): 9pm _____

Alternate Date: 5/10/19

Alternate Location Building & Address: same as below

Event Building Name: Scottsbluff Lied Public Library

Event Street Address/City: 1809 3rd Ave, Scottsbluff, NE

Indoor area to be licensed in length & width: 176.5' X 126'

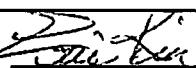
Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: Reception Estimate # of attendees: 60

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Hailee Brown Event Contact Phone Number: 308-765-5044

Event Contact Email: hbrown@panhandlecoop.com

*Signature Authorized Representative:  Printed Name Eric King

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

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

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

Local Governing Body completes below:

The local governing body for the City/Village of Scottsbluff OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Bids1

Council to consider awarding the bid for the compact backhoe/loader-tool carrier to Ron's Equipment Company for \$59,845.00

Staff Contact: Vince Kelley, Cemetery Supervisor



Prepared For:
Vince Kelley
Fairview Cemetery
4109 5th Avenue
Scottsbluff NE 69361

phone:308-630-6237
vkelly@scottsbluff.org

Dealer Information
RON'S EQUIPMENT COMPANY
906 NORTH HWY 287
FORT COLLINS CO 80524
phone:

Prepared By:
Jordan Radach
jordanr@ronsequipment.com
mobile:970-219-8331
Quote Date: 03/02/19
Valid Until: 04/01/19
Quotation Reference: 219809

Model: 3CX 12L4WS

Qty: 1

Equipment Description

3CX COMPACT, 12FT EXTENDING DIPPER, 55kW (74HP) TIER 4 FINAL
CAB ELECTRICS, LIVELINK, FOR USE WITH CONSTANT AUXILIARY FLOW
HAMMER PIPEWORK FOR 144 IN (3.65 M) EXTENDING DIPPER
5/8 LOADER PIPEWORK WITH SRS, RTD, CONSTANT FLOW AND VARI SPEED
(FOR MK2/SSL QH)
NORTH AMERICA ENGLISH TERRITORY PACK
3CX COMPACT, MODEL PACK
MICHELIN POWER CL TYRE SET 340/80-18
CAB WITH A/C, CLOTH SUSPENSION SEAT, FOR USE WITH CONSTANT FLOW
GP SHOVEL - 2000MM (78 inch) WITH SKID STEER HYDRAULIC HITCH
AND TOEPLATE
MECHANICAL EXCAVATOR QUICKHITCH and 1T SHACKLE
BUCKET PIN SET X 1

Equipment Total	77,849.99
Less Down Payment	19,000.00
Total Customer Sale Price	58,849.99

Notes: Sale Price Including Trade Without Buckets = \$58,850
36" Cemetery Bucket = \$995
18" General Purpose Bucket = \$850

Sale price with cemetery bucket only = \$59,845

Customer Acceptance: _____

Date: _____

Dealer: _____

Date: _____





Product Quotation

**Prepared For:
Vince Kelley**

**Fairview Cemetery
Scottsbluff NE 69361**



**Prepared By:
Jordan Radach
RON'S EQUIPMENT COMPANY
FORT COLLINS CO 80524
mobile:970-219-8331**

Image is for indicative purpose only and may not represent exact equipment being quoted



Standard Equipment

Standard Equipment and Features & Benefits related to this product are subject to change without notice

SAFETY	Two post Roll Over Protective Structure (ROPS), Falling Objects Protective Structure (FOPS) and retractable seat belt. Equipped with independent park brake and loader service strut. Rear boom lock activated from operator's compartment; boom swing lock. Vandalism protection with key lock-able hydraulic fill and fuel cap. All locks operate with ignition key. Front and rear horn buttons.
ENGINE	74 HP Turbocharged JCB Diesel by Kohler. Water-cooled, 4 cyl, 2.5 liter T4F engine. Electronic hand and foot throttle. Full flow pressure engine oil lubricant with spin-on filter cartridge. Air to fluid coolers. Separately serviceable radiator, hydraulic and transmission oil coolers. Two stage fuel filtering system utilizing a water/sediment separator and spin-on type filter element. Dual element air filter, dry type with cleanable outer element, replaceable inner element and under hood pre-cleaner.
TRANSMISSION	Separate unit mounted to engine Bosche Rexroth hydrostatic 3-speed transmission with anti-stall. High speed roading mode capable of 25 mph. Electrically operated Fwd / Rev lever on steering column. Transmission neutral interlock ensures machines cannot be started in gear. Brake pedals actuation variably reduces transmission pump engagement reducing brake wear and improving loading cycle times.
FRONT AXLE	Industrial duty JCB Max-Trac torque proportioning, outboard planetary reduction axle, 4WD shift-on-the-go; steering cylinder located behind front axle. Permanent 4WD.
REAR AXLE	Industrial duty JCB Max-Trac torque proportioning. Separate, rigidly mounted to mainframe and connected to transmission via drive shaft. Heavy duty double reduction, outboard planetary gear final reduction.
BRAKES	Sealed wet multiple disc. Brake pedals can be independently operated or locked together. Servo-assisted quick fill brakes. Independent hydraulically activated parking brake. Transmission shifts to neutral when park brake is activated.
STEERING	Hydrostatic power, with priority valve. Three steering wheel turns (lock to lock). Unbraked turning circle 21' 11". Braked turning circle 19'.
BACKHOE AND MAINFRAME	Unitized, one piece heavy duty mainframe with integral backhoe. Sideshift frame with 3ft 3" kingpost offset capacity and vertical stabilizers. Mainframe and stabilizers within loader bucket width. Fabricated equal length boom and dipper. SAE minimum dig depth 10'; Rear Auxiliary hydraulics (1-way flow); All backhoe hoses routed through king post with junction plate. Rubber street pads (STD)





Standard Equipment

ELECTRICAL SYSTEM

12 volt system with 100 amp alternator. Wiring harness and outside cab connectors meet IP69 standard for protection against ingress of dust, and pressure spray of 4.23 gpm at 1450 psi. Inside cab connectors meet IP67 standard for protection against ingress of dust, and water when submerged. Single, maintenance free battery rated at 900 cold cranking amps. Tow halogen work lights in front and four separate halogen work lights in the rear. Stop lights, turn signals, and four way hazards standard. Backlit gauges and readouts consisting of a tachometer, fuel gauge, engine coolant temperature gauge, digital hour meter and digital clock. Light and alarm for battery charge condition, coolant temp., coolant level, engine oil pressure, engine oil level, transmission oil pressure, transmission oil temp, air cleaner restriction, water in fuel indicator, windshield washer fluid level and park brake engaged. Light indicators for hazard flashers on, turn signals, steering mode, and lights on. 12 volt outlet for powered accessories. Common fuses and relays located in an easy access panel. Main circuitbreakers at battery positive terminal for added circuit protection. Battery Isolator as standard.

LOADER

Equipped with integrally mounted front end loader using two lift cylinders and two bucket dump cylinders. Parallel lift standard using mechanical self leveling during loader raise and lower functions. Dump height 7ft 11". Load over height 9ft 7". Auxiliary loader hydraulics, Smooth Ride system (SRS) and hydraulic quickhitch standard. Rated operating capacity of 3,364 lbs with GP shovel.

OPERATORS ENVIRONMENT

Air suspension seat and retractable seat belt. Left side entry with deluxe trim, full floor mat, fixed steering column, exterior mirrors, pre-wired for beacon, cup holders, storage compartment. Cab also includes operable right side window, one piecer rear window to open over head. In-cab noise levels 71 dB(A).

HYDRAULIC SYSTEM

Closed center vari-flow system with axial piston pump, engine driven behind transmission, 26.4 gpm flow @ 2350 rpm, 100R0 efficiency with flow on demand. Advanced Easy Controls standard. Abrasion protection of valve to boom hoses. Hoses have burst pressure of 4 times working pressure. Structural steel pipes to withstand minor impacts.

TELEMATICS

JCB Livelink telematics. Monitored and managed remotely via a PC or Smartphone. Two year subscription. Real time reporting of machine hours, routine maintenance alerts, location, critical health alerts, fuel level/consumption and work cycle information. Ability to set machine geo-fences and curfews for improved security. Tilt engine hood and lockable front grill. 21.1 gallon fuel tank. 27.47 gallon hydraulic system incl. transmission.





Features and Benefits

Standard Equipment and Features & Benefits related to this product are subject to change without notice

JCB by Kohler engine	No after treatment keeping servicing cost low and downtime minimal
Compact design	35 percent smaller than a standard backhoe providing unrestricted urban access
Ultimate in maneuverability	2WS/4WS enables tight turning radius helping to increase productivity
Attachment versatility	Compatible with a wide-range of skid steer attachments; bi-directional pipework improves functionality
Comfort and ease of use	Fully adjustable seat, dash mounted display and ISO/SAE control pattern change accommodates all users
Optional hand tool circuit	Provides ability to prepare sites
Sideshift backhoe	Assist in site access ability allowing operator to put the boom where needed for any application as well as decreasing transport length
Front and rear quickhitch	Easy and effortless switching between attachments
10 ft extending dipper	Decreases repositioning increasing efficiency. Optional 12 ft dipper also available
Limited Slip Differential (LSD) axles	Increases tractive effort in all ground conditions
Added value through JCB Assetcare	Provides comprehensive peace of mind warranty and service agreements worldwide
Technical support service	Provides instant access to factory expertise, day or night
Parts distribution	Global network of part centers, delivering 95 percent of all parts any where in the world within 24 hrs



City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports1

Council to discuss the dog park.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports2

Council to remove from the table approving bid specifications for a new or demo refuse truck.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports3

Council to approve bid specifications for a new or demo refuse truck and authorize the city clerk to advertise for bids to be received by April 9, 2019 at 10:00 a.m.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Item No.

For Meeting of: March 18, 2019

AGENDA TITLE: Council to approve to advertise for bids and purchase a new or demo refuse truck.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Environmental Services

PRESENTATION BY: City Manager Nathan Johnson

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to purchase a new or demo refuse truck for the department.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: The Environmental Service Department is recommending the approval to go out for bids and purchase a new or demo refuse truck to replace an older existing truck. We will use a current truck for a backup/recycling truck.

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) approve to go out for bids for a new or demo refuse truck

NOTIFICATION LIST: Yes ☒ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

- Kois Brothers
5200 Colorado Blvd.
Commerce City, CO 80022
- Elliott Equipment
4427 S 76th Circle
Omaha, NE 68127
- Southwestern Equipment Company
PO Drawer 219
FM 1384 & Highway 156 North
Justin, TX 76247
- Nebraska Environmental Products
5360 Alvo Road
Lincoln, NE 68514
- Floyd's Truck Center
322 S Beltline Hwy East
Scottsbluff, NE 69361
- Scott Nelson
PO Box 70
Dodge Center, MN 55927
- Faris Machinery
5770 E 77th Avenue
Commerce City, CO 80022
- Sanitation Products Inc
901 E 48th Street N
Sioux Falls, SD 57118

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

**CONTRACT DOCUMENTS
FOR
SANITATION VEHICLE
(Truck, Cab, Chassis and Packer Body)**



**City of Scottsbluff, Nebraska
2525 Circle Drive
Scottsbluff, Nebraska 69361**

March 2019

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Sanitation Vehicle – Truck, Cab, Chassis, Packer Body and Compactor

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**CITY OF SCOTTSBLUFF, NEBRASKA
ADVERTISEMENT FOR BIDS
SANITATION VEHICLE, CAB, & CHASSIS - SANITATION TRUCK**

Sealed bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk, 2525 Circle Drive, Scottsbluff, NE 69361, until 10:00 a.m., (M.S.T.) April 9, 2019, for furnishing one new or Demo Sanitation Vehicle complete with truck, cab, chassis, and Packer Compactor body.

Complete contract/bidding documents are available and may be obtained from the City of Scottsbluff at the above referenced address. Bids shall be submitted in a sealed envelope addressed to the City of Scottsbluff with the name "Bid for Sanitation Vehicle" and include the date and time of bid opening.

The City reserves the right to reject any and/or all proposals, waive any informality in the proposals received and to accept the proposals it deems most beneficial to the City.

/s/Kimberley Wright, City Clerk

Publish 3F: March 22, 2019
 March 29, 2019
 April 5, 2019

INFORMATION TO BIDDERS

Bids will be received by the City of Scottsbluff, Office of the City Clerk (hereinafter called the 'OWNER'), at the City of Scottsbluff, 2525 Circle Drive, Scottsbluff, Nebraska 69361 in accordance with the advertisement for bids and then publicly opened and read aloud.

DEFINED TERMS

Terms used in these Instructions to Bidders which are defined in the Standard General Conditions of the Construction Contract have the meanings assigned to them in the General Conditions.

The term 'Bidder' means one who submits a Bid directly to OWNER, as distinct from a sub-bidder, who submits a bid to a Bidder.

The term 'Successful Bidder' means the lowest, qualified, responsible and responsive Bidder to whom OWNER (on the basis of OWNER's evaluation as hereinafter provided) makes an award.

The term 'Bidding Documents' includes the Advertisement or Invitation to Bid, instructions to Bidder, the Bid Form, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

COPIES OF BIDDING DOCUMENTS

Complete sets of the Bidding Documents in the number and for the deposit sum, if any, stated in the Advertisement or Invitation to Bid may be obtained from the City of Scottsbluff.

Complete sets of Bidding Documents must be used in preparing Bids; OWNER does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

OWNER in making copies of Bidding Documents available on the above terms do so only for the purpose of obtaining Bids on the Work/Supply of Equipment and do not confer a license or grant for any other use.

EXAMINATION OF CONTRACT DOCUMENTS

It is the responsibility of each Bidder before submitting a Bid, to:

Examine the Bidding Documents thoroughly,

Consider Federal, State and Local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work,

Study and carefully correlate Bidder's observations with the Bidding Documents, and

Notify Director of Environmental Services of all conflicts, errors or discrepancies in the Bidding Documents.

The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Request for Bids, that without exception the Bid is premised upon performing and furnishing the Work (work and supply of equipment are of the same meaning throughout this document) required by the Bidding Documents, and such means, methods, techniques, sequences and procedures as may be indicated in or required by the Bidding Documents, and that the Bidding Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing for the Work.

Reference is made to the Supplementary Conditions for identification of:

Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders on possible changes in the Bidding Documents due to differing conditions.

INTERPRETATIONS AND ADDENDA

All questions about the meaning or intent of the Bidding Documents are to be directed to the Director of Environmental Services. Interpretations or clarifications considered necessary by Director of Environmental Services in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Director of Environmental Services as having received the Bidding Documents. Questions received less than ten (10) days prior to the date for opening of Bids may not be binding. Oral and other interpretations or clarifications will be without legal effect.

Addenda may also be issued to modify the Bidding Documents as deemed advisable by OWNER.

SUBMISSION OF BIDS

Bids shall be submitted at the time and place indicated in the Advertisement or Invitation to Bid and shall be enclosed in an opaque sealed envelope, marked with the Project title and name and address of the Bidder and accompanied by the Bid security and other required documents. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of the envelope.

BIDS TO REMAIN SUBJECT TO ACCEPTANCE

All bids will remain subject to acceptance for sixty (60) days after the day of the Bid opening, but OWNER may, in its sole discretion, release any Bid and return the Bid security prior to that date.

BID FORM

The Bid Form is included with the Bidding Documents; additional copies may be obtained from the OWNER.

All blanks on the Bid Form must be completed in ink or typed.

Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation must be shown below the signature.

Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

All names must be typed or printed below the signature.

The Bid shall contain an acknowledgment of receipt of all Addenda (the numbers of which must be filled in on the Bid Form).

The address and telephone number for communication regarding the Bid must be shown.

QUALIFICATIONS OF BIDDERS

Bidder furnishing the complete vehicle as stated herein must be an authorized franchise dealer and full service center licensed for the type of truck to be furnished. Bidder shall be located within a fifty mile radius of Scottsbluff, Nebraska.

Equipment suppliers shall have a minimum of two years as a factory authorized dealer/distributor and service center stocking parts and providing service.

CONTRACT TIME

The number of days within which, or the dates by which, the Work is to be completed is set forth in the Bid Documents and Agreement.

LIQUIDATED DAMAGES

Provisions for liquidated damages, if any, are set forth in the Bidding Documents.

SUBSTITUTE OR 'OR-EQUAL' ITEMS

The Contract, if awarded, will be on the basis of materials and equipment described in the Specifications without consideration of possible substitute or 'no-equal' items. Whenever it is indicated in the Specifications that a substitute or 'or-equal' item of material or equipment may be furnished.

SUBCONTRACTORS, SUPPLIERS AND OTHERS

No BIDDER shall be required to employ any Subcontractor, Supplier, other person or organization against whom BIDDER has reasonable objection.

NOTIFICATION AND WITHDRAWAL OF BIDS

Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are submitted at any time prior to the opening of Bids.

OPENING OF BIDS

Bids will be publically opened. An abstract of the amounts of the base Bids and major alternates (if any) will be made available to Bidders after the opening of Bids.

AWARD OF CONTRACT

OWNER reserves the right to reject any and all Bids, to waive any and all informalities not involving price, time or changes in Work and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, non-responsive, unbalanced or conditional Bids. OWNER also reserves the right to reject the Bid of any Bidder if OWNER believes that it would not be in the best interest of the City and/or Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or if doubtful financial ability or fails to meet any other pertinent standard or criteria established by OWNER. Discrepancies in the multiplication of units of Work and unit price will be resolved in favor of the written unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

In evaluating Bids, OWNER will consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Documents or prior to the Notice of Award.

OWNER may consider the qualifications and experience of Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work as to which the identity of Subcontractors, Suppliers, and other persons and organizations must be submitted as provided in the Supplementary Conditions. OWNER also may consider the operating costs, maintenance requirements, performance data and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.

OWNER may conduct such investigations as OWNER deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of Bidders, proposed Subcontractors, Suppliers and other persons and organizations to perform and furnish the Work/Equipment in accordance with the Bidding Documents to OWNER's satisfaction within the prescribed time.

If the contract is to be awarded, it will be awarded to the Bidder whose evaluation by OWNER indicates to OWNER that the award will be in the best interest of the Project. The right is reserved in the interest of the City of Scottsbluff to reject any or all Bids and to waive any informality in the Bids received.

If the contract is to be awarded, OWNER will give the Successful Bidder a Notice of Award

within sixty (60) days after the day of the Bid opening.

SIGNING OF CONTRACT

When OWNER gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Contract with all other written Bidding Documents attached. Within fifteen (15) days thereafter, BIDDER shall sign and deliver the required number of counterparts of the Contract and attached documents to OWNER with the required Bonds. Within ten (10) days thereafter OWNER shall deliver one (1) fully signed counterpart to BIDDER.

SUPPLEMENTARY CONDITIONS

GENERAL

The General Conditions included herein are modified as follows:

ARTICLE 1 - PAYMENTS TO BIDDER AND COMPLETION

The City will make payment within thirty (30) days of receipt and approval of equipment.

ARTICLE 2 - BOND AND INSURANCE

It is the sole responsibility of the Subcontractors, Suppliers, and other persons and organizations to provide full insurance on all equipment described herein while vehicle is in their possession until delivery and final acceptance by the City's, Director of Environmental Services.

BIDDERS RESPONSIBILITY & FURNISHED ITEMS

Truck Chassis:

The City will require that the equipment be furnished within the following time schedule:

The bidder shall be required to deliver the vehicle within ninety (90) calendar days of the date of the Notice of Award. If the bidder cannot meet this schedule, the bidder shall so note on the Bid/Quotation Form.

Company providing chassis will be responsible for delivering chassis to awarded Packer Body company. Company providing chassis is responsible for notifying City of Scottsbluff when chassis is delivered to Packer Body Company.

If the vehicle is not delivered on or before the date as stated herein for completion, or as may be extended by the City, the Bidder/Supplier shall pay the Owner liquidated damages in the amount of \$100.00 per day for each and every consecutive calendar day that the equipment has not been delivered/incomplete after the date set for completion or the date noted by the Bidder on the Bidding Documents Form in the event the City deems this necessary.

Packer Body:

The City will require that the equipment be furnished within the following time schedule:

The bidder shall be required to deliver the Packer body within forty (40) calendar days of the date of the delivery of the chassis to the Packer body company. If the bidder cannot meet this schedule they shall so note on the Bid/Quotation Form.

The completed equipment, truck, chassis and Packer body shall be delivered to the City of Scottsbluff- Environmental Services located at 609 E. 2nd Street, Scottsbluff, NE 69361.

If the Packer body is not delivered on or before the date fixed for completion, or as may be

extended by the City, the bidder shall pay the OWNER liquidated damages in the amount of \$100.00 per day for each every consecutive calendar day that the equipment has not been delivered/incomplete after the date set for completion or the date noted by the Bidder on the Bid/Quotation Form in the event the City deems this necessary.

DELIVERY AND MANUFACTURER WARRANTY

Chassis and Packer body manufacturers shall each provide two hours of instruction at the City of Scottsbluff- Environmental Services located at 609 E. 2nd Street, Scottsbluff, NE 69361.

Suppliers shall include a minimum of two hours operational and maintenance instruction to be performed upon delivery of the complete unit. The supplier shall notify the City in advance for scheduling the introductory operations. Two copies of operational manuals and parts books shall be furnished with the equipment upon final delivery.

A copy of the manufacturer warranty and brief summary shall be provided with all equipment at the time of delivery. The Truck warranty shall be a minimum of 24 months bumper to bumper and the Packer Body a minimum of 12 months.

POINTS OF CONTACT

City of Scottsbluff 2525 Circle Drive Scottsbluff, NE 69361	Anthony Harris, Director of Environmental Services, (308) 630-0879 Wayne Lund, Lead Maintenance Mechanic, (308) 630-6268
--	---

CONTRACT INFORMATION

BID FORM

1. PROJECT: Bidding documents for a “New or Demo Sanitation Truck including, Cab, Chassis, Packer Body and Compactor for the City of Scottsbluff, Nebraska.
2. THIS BID IS SUBMITTED TO: City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, Nebraska 69361
 Telephone: (308) 630-6221
 Fax: (308) 630-6294
3. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an contact with OWNER, in the form included in the Contract Documents, to supply a new Sanitation Truck as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid, and in accordance with the other terms and conditions of the Contract Documents.
4. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for forty-five (45) days after the day of the Bid opening. BIDDER shall sign and submit the Agreement with the Bonds (if applicable) and other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER’s Notice of Award.
5. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
6. BIDDER has examined copies of all the Bidding Documents and or the following Addenda
(receipt of all which is hereby acknowledged):

ADDENDUM NUMBER(S)	DATED

7. BIDDER is familiarized with the nature and extent of the Contract Documents. and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the work.
8. BIDDER has given OWNER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to BIDDER.

9. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain from itself any advantage over any other Bidder or over OWNER.

10. Other representation required by Laws and Regulations.

11. BIDDER will supply the equipment as set forth in the Contract Documents for the following prices.

12. BIDDER agrees that the completion of work will be as follows:

The bidder shall be required to deliver the vehicle within ninety (90) calendar days of the date of the Notice of Award. If the bidder cannot meet this schedule, the bidder shall so note on the Bid/Quotation Form.

If other completion dates are proposed, please list as an exception following:

List – other completion/delivery date

13. If no exception is taken to the specified completion, the OWNER and BIDDER agree that as liquidated damages for delay (but not as penalty) BIDDER shall pay OWNER One Hundred Dollars (\$100.00) per day for each day that expires after the time specified until the work is complete.

14. The terms used in this Bid which are defined in the General Conditions of the Bidding Document included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

**BID FORM
TRUCK, CAB & CHASSIS
SANITATION VEHICLE**

The bidder proposes and agrees, if the bid is accepted, to furnish equipment meeting or exceeding the minimum specifications specified for the contract price and within the time indicated in this bid. This bid will remain subject to acceptance for thirty (30) days after the date of bid opening.

Bidder shall supply all shop drawings of truck, cab and chassis.

Bidder shall use and complete all items on the bid forms.

A copy of the manufacturer's warranty shall be attached to the bid forms (minimum 2 years).

**TRUCK, CAB & CHASSIS
SANITATION VEHICLE**

Includes furnishing, servicing, and delivering to Packer Body Company operation and maintenance instruction and all other items necessary to complete the equipment transaction; except those items specifically listed hereafter for the following Lump Sum Price:

1 each at:

_____	\$	_____
(Words - Lump Sum Price)		(Figures L.S.)

List: Make and Model: _____

Delivery if other than 90 calendar days: (specify): _____
Total Calendar Days

List: Factory Authorized Parts & Service Center

_____	_____
Address	Years at Present Location

CONTACTS:

Parts: _____	Service: _____
--------------	----------------

Telephone: _____	Telephone: _____
------------------	------------------

PACKER BODY & COMPACTOR

The bidder proposes and agrees, if the bid is accepted, to furnish equipment meeting or exceeding the minimum specifications specified for the contract price and within the time indicated in this bid – Square Body or equal. This bid will remain subject to acceptance for thirty (30) days after the date of bid opening.

A copy of the manufacturer's warranty shall be attached to the bid forms.

Packer Body & Compactor

1 each at:

_____ \$ _____
(Words - Lump Sum Price) (Figures L.S)

Manufacturer: _____

Model: _____

DELIVERY (40 calendar days specified): _____
After receipt of truck (cab and chassis) Total Calendar Days

**SPECIFICATION
TRUCK, CAB, CHASSIS, & DUMP BODY**

GENERAL

The truck, cab, and chassis shall be capable of carrying a minimum nine (9) ton payload and shall be new or demo, with twin screw type tandem axle and shall be modified by the bidder to be compatible with the Packer body and compactor unit.

Details/Specified
Unit Proposed
By Bidder

TRUCK, CAB MINIMUM SPECIFICATIONS

MAKE: _____

MODEL: _____

MINIMUM SPECIFICATIONS

1. **OPERATING WEIGHT:**

☐ G.V.W. minimum of 60,000 pounds _____

Axle ratings:

☐ Front axle minimum 16,000 pounds _____

☐ Rear axle 40,000 pounds (twin screw tandem)
Single speed with ratio compatible with engine
and transmissions _____

☐ Equipped with manual differential lock from cab _____

2. **SUSPENSIONS:**

☐ Heavy duty front shock absorbers _____

☐ Heavy duty rear shock absorbers 40,000# or equivalent _____

☐ Spring rating 20,000 pounds flat leaf front _____

☐ Spring rating 40,000 pounds rear _____

☐ Oil lubricated front wheel and rear wheel hubs _____

☐ Fore./Aft/Transverse/Control Rods _____

Axle Related Items:

- ☐ 56 inch axle spacing _____
- ☐ Greaseable drag link and tie rods _____

3. **BRAKES:**

- ☐ ABS with diagnostics without traction enhancement _____
- ☐ Air brakes front and rear _____
- ☐ Bendix, AD-9, air dryer with heater mounted under cab _____
- ☐ All brake linings non-asbestos _____
- ☐ Equipped with air parking brake _____
- ☐ Manual drain cocks on air tanks _____

4. **TRANSMISSION:**

- ☐ Allison automatic transmission 6 speed with auto neutral option & PTO provision _____
- ☐ Transmission oil cooler _____
- ☐ Equipped with transmission filter _____

POWER TRAIN:

5. **ENGINE:**

- ☐ CUM ISC-350 350 HP @ 2000 RPM, 2200 GOV, 1000 LB/FT @ 1400 RPM (or equal) _____
- ☐ Engine mounted oil check and fill _____
- ☐ DR 12V 160 AMP Quadra mount Pad Alternator with Remote battery volt sense _____
- ☐ Full flow oil filter _____
- ☐ Electronic engine integral shutdown protection system _____

6. **ENGINE EQUIPMENT:**

- ☐ DELCO 12V 38MT HD starter with integrated magnetic switch _____
- ☐ Air cleaner dry type _____
- ☐ Coolant filter/conditioner, fleet guard spin-on type _____
- ☐ Coolant recovery system _____
- ☐ Cooling system capacity heavy duty radiator _____
- ☐ Heavy duty radiator for hydraulic pump _____
- ☐ Engine block heater, 1,000 watt 115 volt _____
- ☐ Exhaust system single vertical exhaust system with muffler _____
- ☐ Clutch fan _____
- ☐ Fuel water separator filter _____
- ☐ Oil cooler, engine mounted disposable oil filter _____

7. **STEERING:**

- ☐ Power steering will be furnished _____

8. **TIRE/WHEELS:**

- ☐ Front tires 16 ply radials tubeless w/all season tread _____
- ☐ Rear tires 16 ply radials tubeless extra waste handler lugs style _____
- ☐ Wheels - 10 hole steel disc – hub ported style _____
- ☐ One spare tire 16 ply & wheel as specified above for rear tires _____

9. **FUEL TANK:**

- ☐ Steel, 70 gallon (minimum) 25 inch diameter type tank _____

10. **FRAME:**

- ☐ Two (2) front and rear mounted tow hooks bolted to frame. _____

11. **ELECTRICAL SYSTEM:**

- ☐ Two (2) batteries minimum of 1500 cold cranking Amps _____
- ☐ PTO mode brake override – service brake applied or park brake not applied _____
- ☐ PTO mode cancel vehicle speed – 5 MPH _____

12. **CAB EQUIPMENT**

- ☐ Standard conventional with tilting hood and fenders _____
- ☐ Two (2) 7" x 16" side mounted with round spotting mirrors, with extra left hand spot mirror - 8" and two extra spot mirror on right side. _____
- ☐ High back air ride seat on driver's side with arm rest on both sides _____
- ☐ High back air ride seat on passenger side with arm rest on both sides _____
- ☐ Seat belts retractable to lap and shoulder, seats _____
- ☐ Heavy duty vinyl seats _____
- ☐ Rubber floor mats/additional floor mats _____
- ☐ Sun visors _____
- ☐ Assistive handle for easy access to cab _____
- ☐ Windshield wipers intermittent speed equipped with windshield washer _____
- ☐ Interior dome lamp w/integral 3 way activated Switch by driver's door _____
- ☐ 12 volt dash mounted electrical outlet _____
- ☐ Single air horn, single electric horn _____
- ☐ Keyed lockable doors _____

- ☐ Cab constructed of steel or aluminum or combination _____
- ☐ Cab framing reinforced floor _____
- ☐ Cab mounts two point hinges _____
- ☐ Bumper full width wrap around _____
- ☐ Headlights equipped with turn signal lights front _____
- and back and switches, warning lights with buzzers _____
- ☐ Integral stop/tail/backup lights _____
- ☐ Steering wheel size approximate 18" _____
- ☐ Mud flaps, front and rear duals _____
- ☐ Colored flat screen monitor shall be mounted in the _____
- cab and be fully adjustable with split screen option so _____
- all camera views can be displayed at one time and _____
- automatically switch to full screen back up camera _____
- when unit is shifted to reverse _____

13. **INSTRUMENT PANEL AND GAUGES:**

- ☐ Circuit protectors, self-resetting circuit breakers _____
- ☐ Electronic engine hour meter _____
- ☐ Electronic tachometer _____
- ☐ Dual air pressure gauge with buzzer _____
- ☐ Engine coolant temperature gauge _____
- ☐ Transmission temperature gauge _____
- ☐ Engine oil pressure gauge _____
- ☐ Fuel gauge _____
- ☐ Speedometer _____
- ☐ Voltmeter _____
- ☐ Instrument panel, adjustable lighting _____
- ☐ Equipped with clearance lights and ID lights _____

14. **CAMERAS:**

- ☐ Two (2) color cameras will be provided: _____
- 1st mounted on the tailgate below the strobe light _____
- 2nd mounted in the hopper area _____
- ☐ Protective cases shall be provided for the cameras _____
- ☐ All cameras shall have shields to minimize sun glare _____

15. **OPERATOR ENVIRONMENT:**

- ☐ Heavy duty heater and defroster _____
- ☐ AM/FM/ Stereo Radio with front AUX port _____
- ☐ Air conditioning/heavy duty blower _____

16. **PAINTING:**

- ☐ Minimum one coat of primer and finish coat of white _____
- in color _____
- ☐ Frame standard black chassis paint _____
- ☐ Front and rear wheels paint - vendor white _____

17. **MISCELLANEOUS:**

- ☐ Back up alarm _____
- ☐ Triangle reflectors _____
- ☐ Two (2) complete set of parts, service and operator's manuals _____
- ☐ Five pound fire extinguisher mounted in cab _____
- ☐ First aid kit _____

18. **WARRANTY:**

- ☐ List manufacturers standard warranty _____
- ☐ Bidder shall attach copy of warranty _____
- ☐ Minimum two year basic vehicle warranty _____
- ☐ Two year unlimited warranty on engine _____
- ☐ Two year unlimited warranty on drive train components, transmission, drive axles (differential assemblies, axle shaft and axle housings), steering axles (beam, spindles, kingpins, bearings), and steering arms _____
- ☐ Two year unlimited cab structure and sheet metal (conventional hoods) _____
- ☐ Five year unlimited warranty cab corrosion _____
- ☐ Five year unlimited warranty frame rails and cross members _____
- ☐ List optional warranties and cost _____
- ☐ Repairs must be made in the first two years with unlimited warranty and completed in no more than two (2) calendar days at no charge to customer _____
- ☐ Towing included for the 1st two (2) years _____

SPECIFICATIONS

PACKER BODY & COMPACTOR

It is the intent of this specification to describe a hydraulically actuated refuse Packer body with the following minimum specifications considered necessary to perform the work assigned and will be the product of a manufacturer actively engaged in the production of refuse collection equipment and will embody their latest improvements in design and construction. The body's construction and specifications shall be in compliance with the applicable standards as promulgated by the American National Standards Institute (ANSI Z245.1)

GENERAL

The compactor body is an automated container loading and dumping device and shall meet Square Box Specifications or equal and will have a minimum capacity of 33 cubic yards and be capable of compacting refuse and ejecting refuse from the body in a stationary manner. The receiving hopper area will be approximately 4 cubic yards and will accommodate up to and including 95 gallon cart style containers without damage.

MINIMUM SPECIFICATIONS

Details/Specified
Unit Proposed
by Bidder

1. **BODY CONSTRUCTION:**

- | | | |
|--------------------------|--|-------|
| ☐ | Body Capacity – 33 CY including rear tailgate and hopper capacity | _____ |
| ☐ | Hopper – at least 4 CY usable capacity with Hopper sides of a flat design with horizontal channel reinforcing. | _____ |
| ☐ | Hopper floor to be flat full width and shall not have inboard guide rails or a trough. | _____ |
| ☐ | Tailgate will constructed with 10 Gauge 50, 000 psi Yield Strength Steel | _____ |
| ☐ | Compacter plate shall be hydraulically activated | _____ |
| ☐ | The compaction plate shall be constructed of ¼” Thick – 50,000 psi strength steel reinforced with vertical and horizontal boxed sections | _____ |
| ☐ | The body is to be equipped with a hinge access door located on the side opposite the container loader. | _____ |
| ☐ | Body shall have a rear under ride guard | _____ |
| ☐ | Body shall have tailgate support props | _____ |
| ☐ | Rear mud flaps and rear fenders | _____ |
| ☐ | Remote lubrication system accessible from ground level | _____ |
| ☐ | Hand rails and steps or ladder for easy access included | _____ |

2. **TAILGATE:**

- | | | |
|--------------------------|--|-------|
| ☐ | Tailgate should be top-hinged and hydraulically raised/ lowered/locked with two hydraulic cylinders. | _____ |
| ☐ | The tailgate shall be operated from a control switch located within easy reach of the operator inside the cab. | _____ |

- ☐ The lower inside perimeter shall be equipped with a replaceable watertight seal. _____
- ☐ Unit will have an audible warning buzzer when the tailgate is unlocked and while being raised/lowered. _____
- ☐ Rear door locks – the rear door shall be secured by locks at two points on the lower perimeter. _____
- ☐ The locks shall be actuated by a hydraulic cylinder _____
- ☐ The rear door shall be automatically latched and unlatched in sequence with the rear door hydraulic lift cylinders. The latch hook shall be constructed of 1” thick -100,000 psi yield strength steel _____

3. **CONTAINER LOADER AND GRIPPER:**

- ☐ The container loader used in conjunction with the compaction body will provide means to extend, clamp, raise, dump and return 30 through 95 gallon cart style containers designed for automated collection _____
- ☐ The lift base shall support the lift arm, the dump arm the level pivot, the level link, the pivot link, and the reach link. The lift base shall rest atop the chassis frame rails for superior vertical distribution of loads induced into the chassis frame rails _____
- ☐ The lift arm shall consist of a fabricated structure with a structural tube to serve as support for the dump arm _____
- ☐ The dump arm shall consist of a structural tube that will support the appropriate grabber _____
- ☐ The level pivot shall be a fabricated channel _____
- ☐ The level link shall be a structural tube machined at each end for steel spherical bearings or brass bushings or similar and two (2) pins _____
- ☐ The pivot link shall be a structural tube machined on top and a spherical bearing or brass bushings or similar on the bottom end _____
- ☐ The reach link shall consist of two (2) parallel structural tubes linked mid-span _____
- ☐ Container loader shall be actuated by no less than three (3) hydraulic cylinders and shall raise the lift carriage to the dump position and return to the disengage position _____
- ☐ The container loader shall be capable of a complete cycle, which includes grip, lift, dump, lower, and un-grip in a maximum of 8 seconds _____
- ☐ The lift controls shall be self-centering type, returning to the neutral position when released. These controls shall have direct oil flow via a three (3) section “on-command” valve _____
- ☐ The packer button controls shall be electrical push _____

button located in the cab convenient to the operator. Separate push buttons shall be provided for “Pack” and “Retract” to provide complete packer panel movement control in either direction. Pushing the “Pack” button shall automatically extend and retract the packer panel for a complete cycle.

- ☐ The track reach (extend/retract) shall be actuated by a hydraulic cylinder with hardened and chrome plate rods _____
- ☐ The container loader shall be capable of grasping container located 6” from the 96” wide envelope of the truck (containers placed directly next to the truck can be collected) _____
- ☐ The container loader shall be capable of gripping and dumping a container that is positioned a minimum of 48” above the trucks ground level _____
- ☐ The container loader shall be capable of reaching a minimum of 84” from the side of the body to the center of a 95 gallon cart container _____
- ☐ The container loader shall be capable of gripping containers placed within a foot of one side of the unit _____
- ☐ The container loader shall combine the lift arm raise and container dump function into one liver for ease of operation _____
- ☐ The container loader shall be within the 96” road limit in the travel position with the grippers in the full lower position _____
- ☐ The operator must have unrestricted view of the packer plate from inside the cab _____
- ☐ The container loader must extend in a linear horizontal motion _____
- ☐ No portion of the container loader shall have less than 13” of ground clearance in the stowed position _____
- ☐ When in the dump position, the highest point on a 95 gallon cart container shall not exceed 120” above the truck _____
- ☐ The container loader shall incorporate an inter-lock to prohibit the possibility of dumping the contents of the container outside the confinement of the hopper _____
- ☐ The container dump angle shall be a minimum of 45 degrees to ensure complete dumping and transfer of the containers contents into the hopper _____
- ☐ Hydraulic reservoir behind cab not acceptable _____
- ☐ The container griper shall incorporate an adjustable hydraulic circuit limiting the radial force applied to the container. _____
- ☐ The standard gripper shall be capable of handling _____

30 through 95 gallon containers designed for automated collection

4. **PACKING MECHANISM:**

- ☐ The Packer plate shall be actuated by two hydraulic cylinders mounted in the horizontal plane. _____
- ☐ The cylinder shall be connected to the packer plate by trunion mountings _____
- ☐ The packer plate shall be capable of traversing the entire length of the body and shall be capable of exerting a minimum of 2000 psi of force across the face of the packer plate _____
- ☐ The packing mechanism shall operate such that the pack cycle terminates automatically prior to the Packer plate contacting the rear door _____
- ☐ Packer plate shall be mounted on replaceable steel wear strips _____
- ☐ Packer lock-out - the packing mechanism shall be equipped with the capability to prevent containers from being dumped behind the Packer plate _____
- ☐ Packing mechanism cylinders shall be a three stage, 5 ½ x 4 ½ x 3 ½ bore, double acting and have chrome plated shafts. They are mounted above the floor to prevent damage and are attached by 2" diameter pivot pins. _____

5. **HYDRAULIC SYSTEM:**

- ☐ The unit shall be equipped with a transmission mounted pump. Live power _____
- ☐ Low RPM displacement design with a priority flow control device and dry-valve to control the pump _____
- ☐ It will deliver a minimum of 16 GPM, 750 engine RPM to operate the lift at engine idle _____
- ☐ The hydraulic pump should be adequate enough to allow shift to neutral and accelerate _____
- ☐ Compaction cycle control shall be push button control from inside the truck cab with an electric-over-air operated spool valve _____
- ☐ Oil reservoir shall be 1 1/2 times the capacity of the hydraulic system. Vent will be metal cap _____
- NOT FILTER TYPE**
- ☐ Shall be mounted on the side opposite the container loader device _____
- ☐ An oil sight level gauge to permit visual determination of the oil in the reservoir _____
- ☐ Hydraulic system shall be equipped with a hydraulic oil filter on the return line inside on the top of the tank _____

- with a 100 wire mesh suction strainer
- ☐ There will be a high pressure in-line filter of 10 micron capability in the pressure line ahead of the main control valve. The filter will be of the replaceable element type. _____
- ☐ Hydraulic system will be equipped with a pressure detection device to ensure a maximum of 2500 psi operating pressure _____
- ☐ The hydraulic system shall operate at a pressure of 1800 psi and shall be capable of operating at a pressure of 2000 psi _____

6. **PAINING:**

- ☐ Two (2) coats of rust inhibiting primer are to be applied prior to the finish coat white in color to match cab _____
- ☐ Body shall be properly prepared free from weld slag, greases and oils _____

7. **MISCELLANEOUS:**

- ☐ Should be equipped with ladder on Packer body _____
- ☐ The compaction body shall have all necessary warning decals, lights and reflectors to meet State and Federal highway standards _____
- ☐ Additional working lighting should be provided _____
- Equipped with front and rear strobe lights on body that has separate switch in cab _____
- ☐ Equipped with spot light mounted on back of body hooked to backup lights _____
- ☐ Two complete sets of parts, service and operation manuals _____

8. **WARRANTY:**

- ☐ List manufacturer's standard warranty _____
- ☐ Bidder shall attach copy of warranty _____
- ☐ One year unlimited warranty on all parts _____
- ☐ One year unlimited warranty on all labor _____
- ☐ One year unlimited warranty on all construction _____
- ☐ Repairs must be made in the first year with unlimited warranty and completed in no more than five (5) calendar days _____
- ☐ If repairs are made by the City in the first year, the City will be reimbursed for labor and parts _____

9. **CONTRACT NEGOTIATIONS:**

The City of Scottsbluff reserves the right to negotiate any and all items in the formal contract as they may relate to the Specifications, etc. found in the Request for Bids.

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports4

Council to receive a presentation on the Annual Fire Report.

Staff Contact: Thomas Schingle, Fire Chief



Scottsbluff Fire Department

2018 Annual Fire Report

Thomas Schingle, Fire Chief

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Message from the Chief

Scottsbluff Fire Department

Organized in 1900

Protecting 6.27 square
miles

Population 15,039 (2010
census)

12 Firefighters

3 Captains

1 Fire Prevention
Officer

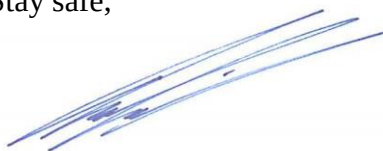
1 Fire Chief

The Scottsbluff Fire Department continues to proudly serve the community and provide public safety services of fire suppression, rescue, emergency medical, hazardous materials mitigation, public education, and fire prevention/code enforcement. At the conclusion of our 118th year, we answered 2,026 calls for service (CFS); a decrease of 6.76 percent from 2017. The largest reduction in calls for service was fire responses; a change of -16.83 percent. This can be attributed to public education and fire prevention efforts. Emergency medical and rescue responses remained steady with only a slight decrease from 2017. Overall, the trend shows a steady increase in calls for service over the past five years.

The members of the Scottsbluff Fire Department experienced a few changes in 2018. The volunteer firefighter program was ended, due to declining numbers. The Central Communication Center purchased a new Computer-Aided Dispatching (CAD) program to better track resources and to provide a live-feed of information into emergency vehicles. Finally, Engine 5 (the brush truck) was reallocated to the Cemetery and Unit 7 (the chief vehicle) was repurposed as the brush truck. This allows for more storage of equipment and the ability to carry two additional firefighters.

It is my privilege to submit the Scottsbluff Fire Department's 2018 Annual Report. As we move into 2019, we are excited to seek new opportunities to provide the public safety services the community deserves. We are committed to doing our job, treating people right, having an all-in attitude and giving an all-out effort in the performance of our duties.

Stay safe,



Tom Schingle

Mission Statement and Core Values

“The Scottsbluff Fire Department is committed to doing our job, treating people right, having an all-in attitude, and giving an all-out effort in the performance of our duties.”

Excellence- We will achieve professional excellence in all aspects of our duties.

Compassion- We believe in empathy and kindness towards the needs of those we serve.

Courage- We will display the mental strength and moral character to do what is right for the protection of our coworkers and community.

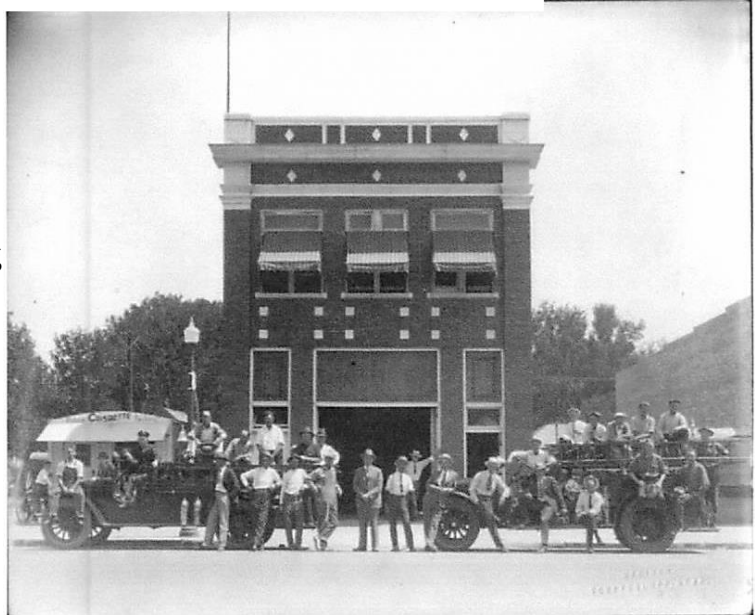
Respect- We will serve our community and each other with dignity, integrity, appreciation, and kindness.

Department History

The Scottsbluff Fire Department has a long and proud past. During the late 1840s and 1850s, thousands of people migrated west through the Scottsbluff area. By 1874, the Mormon Trail was established along the north side of the North Platte River. The City of Scottsbluff was founded in 1900. At this time, the City was protected by volunteer firefighters.

In 1916, the City hired its first firefighter. This individual maintained and drove the City's first motorized fire truck. This one individual assisted the volunteer contingent by responding during the business week. At other times, the volunteers were responsible for responding with the fire truck.

This approach met the needs of the community until early 1926, at which time three fire department shifts were created with one paid apparatus driver/operator per shift. It appears that the department was adversely impacted by the Great Depression and became all-volunteer. The department returned to paid firefighters in the late 1930s and evolved into 24-hour, paid coverage in the early 1940s. This coverage was complete with several paid officers.



The City of Scottsbluff and the Scottsbluff Rural Fire Protection District entered into an automatic-aid agreement by the late 1940s. This agreement was necessary due to a severe human resource shortage caused by World War II. In 1953, the City and the Scottsbluff Rural Fire Protection District entered into a formal agreement for joint operations. The contract called for the City to pay all necessary workers' compensation insurance fees for volunteer members, but no other money would be exchanged. This agreement continued until 1995, when the two separated.

The department continued to grow in the early to mid-1950s. However, in the late 1950s, the City experienced an economic downturn and the department experienced a substantial reduction in the department's paid-coverage. The department, again, increased its dependence on volunteer staffing to meet its needs.

In 1965, the community suffered a tragic event; a structure fire took the lives of two young children. The initial apparatus had been delayed in responding by a train. Following the fire, the City Council rapidly approved the purchase of a new fire apparatus and fire station, located on the south side of the railroad tracks. The City also approved paid staffing of the new station. By the late 1960s, paid staffing was seven personnel per shift.

In the 1970s, staffing levels continued to fluctuate. The station south of the tracks was no longer maintained and Station 1 was staffed with six personnel. The administrative staff included a fire chief, assistant fire chief, fire marshal, training chief, and a secretary.

Escalation of costs forced the deletion of the training officer position in 1995; the same year the City and Rural departments ceased joint operations. The secretary position was eliminated in 1996 and the fire marshal was transferred to Developmental Services. The lieutenant rank was also deleted in 1996. During this same time, the department was experiencing an increase in call volume. The department experimented with part-time, paid firefighters in an attempt to maintain staffing. An attempt to maintain volunteer ranks was also tried, yet several left to continue with Scottsbluff Rural after the split.

In 2003, the part-time firefighter program ended and the fire marshal was moved back to the fire department. This brought the total career force to 17; a fire chief, a fire marshal, three captains, and twelve firefighters. However, in 2006, one career position was cut, bringing the total number of firefighters to eleven.

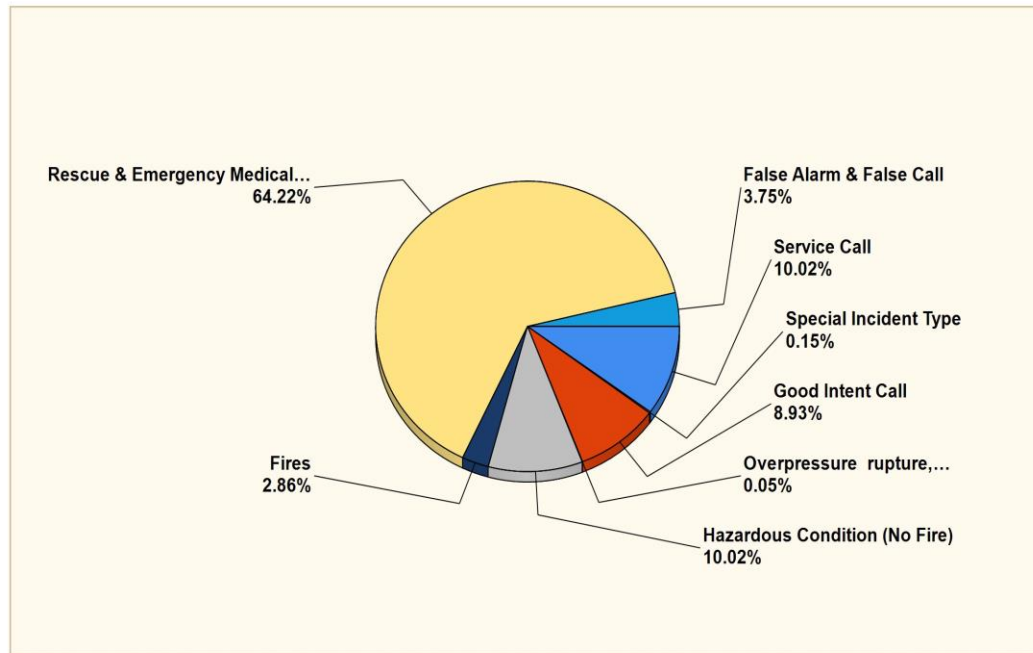
In 2012, the need to change the volunteer-side of the department was evident. Nationally, there was a trend of far fewer volunteers than in years past. Locally, the number of active volunteers in the department had declined to four personnel. In January of 2013, shift-work began for volunteers where they would work a 12- or 24-hour shift with the paid firefighters.

Unfortunately, the volunteer ranks continued to dwindle and in 2018, the volunteer program was cancelled.



Today, the department is all-career, one of seven in the State of Nebraska (Bellevue, Grand Island, Lincoln, Omaha, Omaha Airport, and Scottsbluff). Staffing levels remain at 17, with a fire chief, fire prevention officer, three captains and twelve firefighters. Through an automatic-aid agreement established in 2009, the Gering Fire Department and the City respond to all structure fires in each of the respective response districts.

Calls for Service: Response Category



MAJOR CATEGORIES	2018 # CFS	2018 % of TOTAL	2017 # CFS	2017 % of TOTAL
Fires	58	2.86%	64	2.96%
Overpressure rupture, explosion, overhear - no fire	1	0.05%	0	0.00%
Rescue & Emergency	1301	64.22%	1316	60.84%
Hazardous Condition (No	203	10.02%	303	14.01%
Service Call	203	10.02%	166	7.67%
Good Intent Call	181	8.93%	202	9.34%
False Alarm & False Call	76	3.75%	108	4.99%
Severe Weather & Natural Disaster	0	0.00%	1	0.05%
Special Incident Type	3	0.15%	3	0.14%
TOTAL	2026	100.00%	2163	100.00%

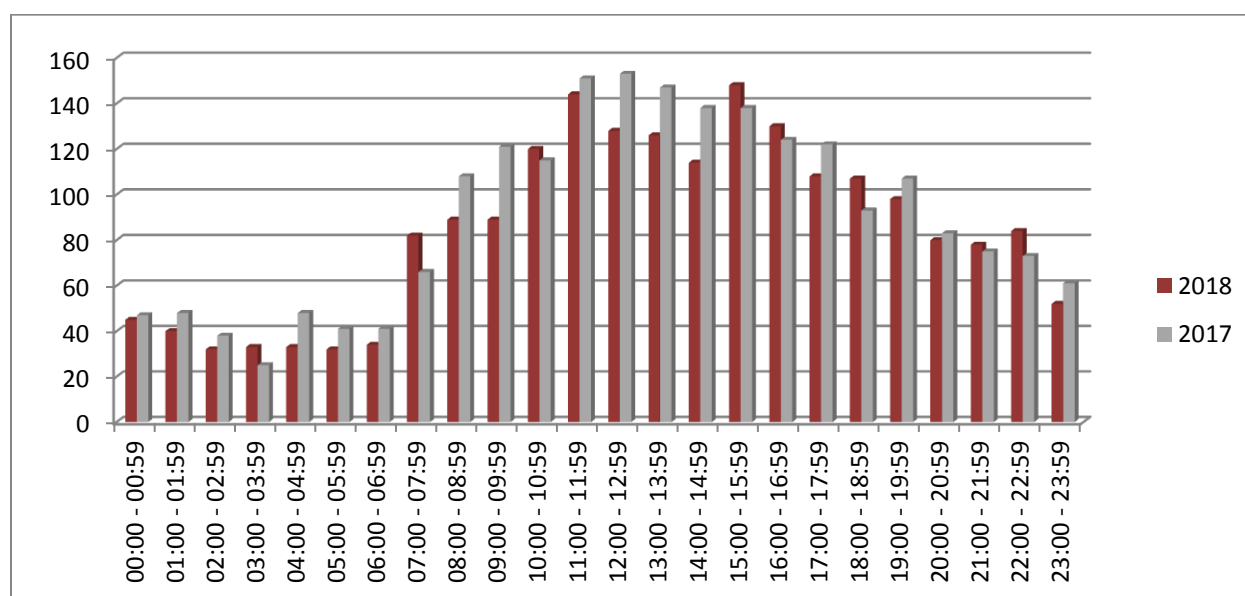
The nine major categories are established by the National Fire Incident Reporting System (NFIRS), which are further broken down into sub-categories. The following page shows the CFS for each sub-category for each month of 2018.

Calls for Service: Category (cont.)

INCIDENT TYPE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Accident, potential accident	19	28	15	16	9	14	13	15	14	11	5	
Animal problem or rescue								1				
Bomb scare					1							
Chemical release, reaction, or toxic condition	1			2	1	2		2			1	3
Citizen complaint							1			2		
Combustible/flammable spills & leaks	3		1			2	2		1	2		
Controlled burning						1						
Dispatched and canceled en route	8	11	13	10	17	13	12	9	7	7	9	12
Electrical wiring/equipment problem	2	3	2	1		3	1	1	1	5		
Emergency medical service (EMS) Incident	98	102	99	83	106	106	133	110	95	123	125	110
Explosive, bomb removal								2				
Extrication, rescue	1	3	1		1	1	1			1		
False alarm and false call, other							1					
Fire in mobile property used as a fixed structure										1		
Good intent call, other									1			2
Malicious, mischievous false alarm			1			1	1				1	
Medical assist								1				
Mobile property (vehicle) fire				1	1	2	2		1			
Natural vegetation fire						1	4	4				
Outside rubbish fire		1	1	1	2	3	2		1	1		4
Overpressure rupture, explosion, overheating, other									1			
Person in distress			1	1	1						1	
Public service assistance	22	10	10	18	27	20	21	22	11	8	11	9
Smoke, odor problem	1											
Special outside fire									1		1	
Steam, other gas mistaken for smoke		1	4	1	1			2	2	1	4	
Structure Fire	2	1		2	3	1	2	1	2	2	5	3
System or detector malfunction	1		1		2	1	4	3		2	2	1
Unauthorized burning				1	1	1		1		1		
Unintentional system/detector operation (no fire)	8	2	4	4	4	6	7	3	4	2	5	4
Water or ice-related rescue	1											
Water problem	3											
Wrong location, no emergency found	1		4		3	5	4	3	5		7	1

There were twenty-four (24) structure fires in both 2018 and 2017.

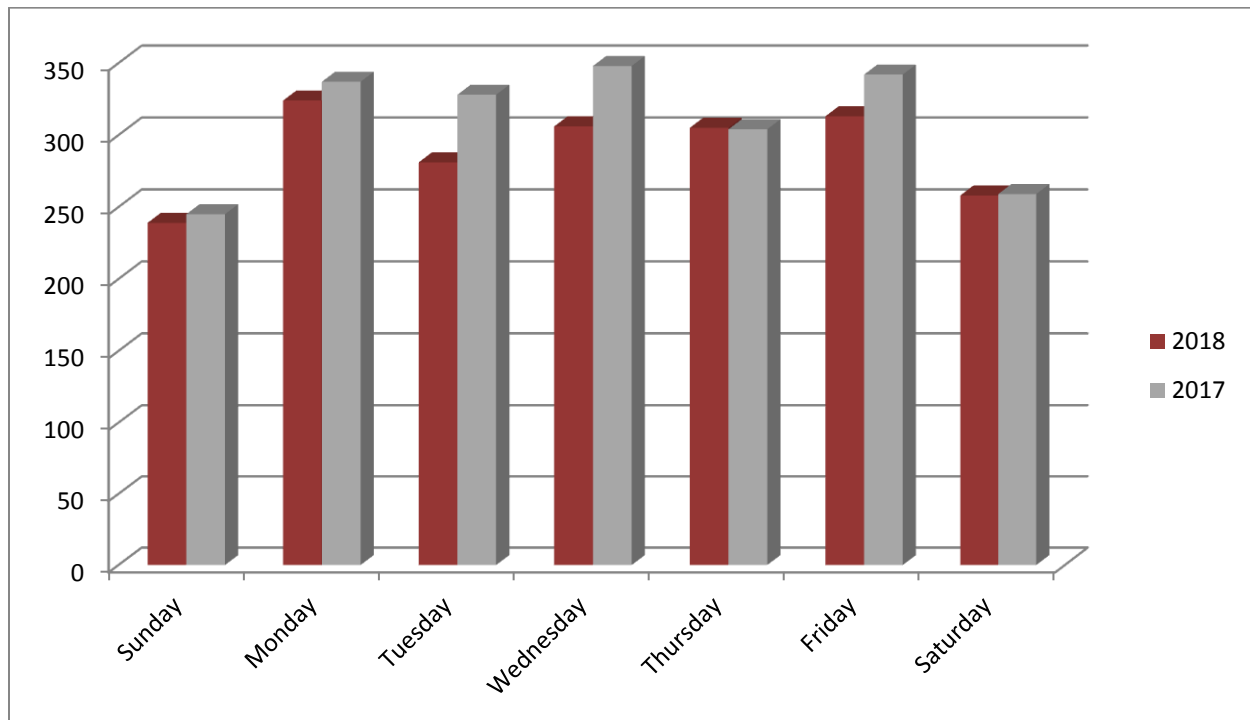
Calls for Service: Time of Day



2018				2017			
HOUR (A.M.)	#CFS	HOUR (P.M.)	#CFS	HOUR (A.M.)	#CFS	HOUR (P.M.)	#CFS
12:00 a.m.	45	12:00 p.m.	128	12:00 a.m.	47	12:00 p.m.	153
1:00 a.m.	40	1:00 p.m.	126	1:00 a.m.	48	1:00 p.m.	147
2:00 a.m.	32	2:00 p.m.	114	2:00 a.m.	38	2:00 p.m.	138
3:00 a.m.	33	3:00 p.m.	148	3:00 a.m.	25	3:00 p.m.	138
4:00 a.m.	33	4:00 p.m.	130	4:00 a.m.	48	4:00 p.m.	124
5:00 a.m.	32	5:00 p.m.	108	5:00 a.m.	41	5:00 p.m.	122
6:00 a.m.	34	6:00 p.m.	107	6:00 a.m.	41	6:00 p.m.	93
7:00 a.m.	82	7:00 p.m.	98	7:00 a.m.	66	7:00 p.m.	107
8:00 a.m.	89	8:00 p.m.	80	8:00 a.m.	108	8:00 p.m.	83
9:00 a.m.	89	9:00 p.m.	78	9:00 a.m.	121	9:00 p.m.	75
10:00 a.m.	120	10:00 p.m.	84	10:00 a.m.	115	10:00 p.m.	73
11:00 a.m.	144	11:00 p.m.	52	11:00 a.m.	151	11:00 p.m.	61

Scottsbluff Fire was busiest at 11:00 a.m. (same as 2017) and 3:00 p.m. (compared to 1:00 p.m. in 2017), and busier in the afternoon/evening hours compared to the morning hours. Our numbers are similar to the national statistics reported to NFIRS.

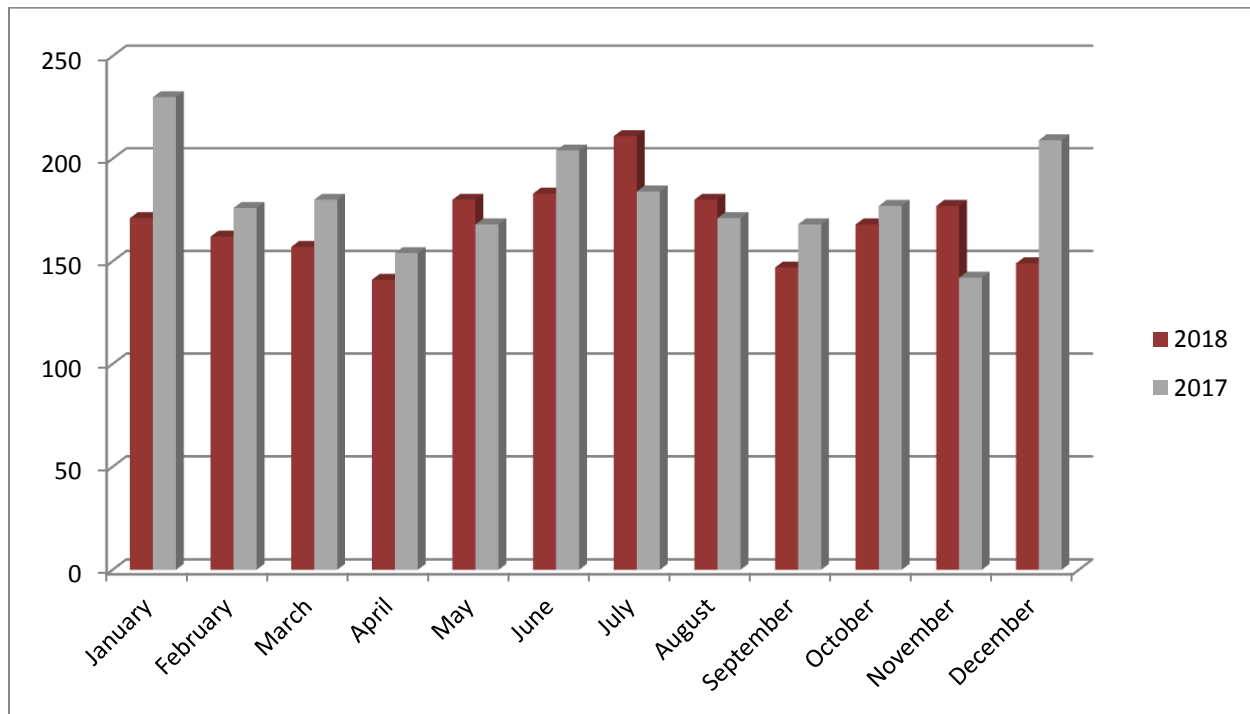
Calls for Service: Day of Week



DAY OF THE WEEK	2018 # CFS	2017 # CFS
Sunday	239	245
Monday	324	337
Tuesday	281	328
Wednesday	306	348
Thursday	305	304
Friday	313	342
Saturday	258	259

Scottsbluff Fire responded to more calls for service on Monday, followed by Friday and Wednesday, respectively, in 2018, compared to Wednesday, Friday, and Monday in 2017. Sunday was the least busy day in the past two-years.

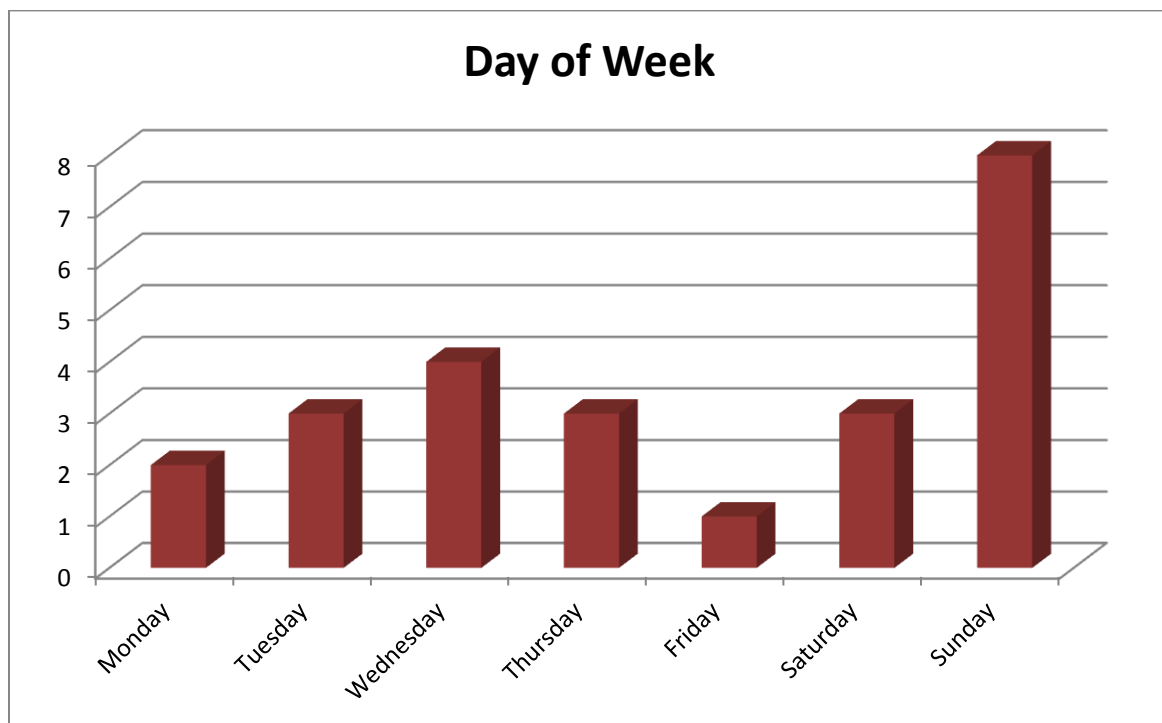
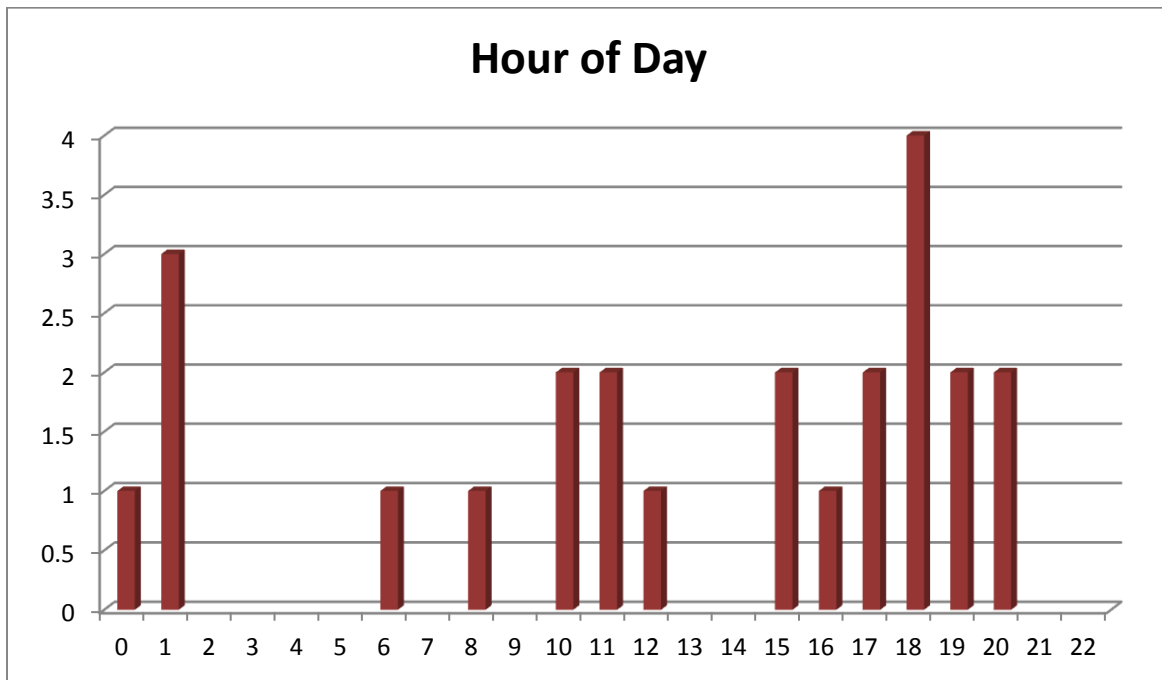
Calls for Service: Month



MONTH	2018 #CFS	2017 #CFS
January	171	230
February	162	176
March	157	180
April	141	154
May	180	168
June	183	204
July	211	184
August	180	171
September	147	168
October	168	177
November	177	142
December	149	209

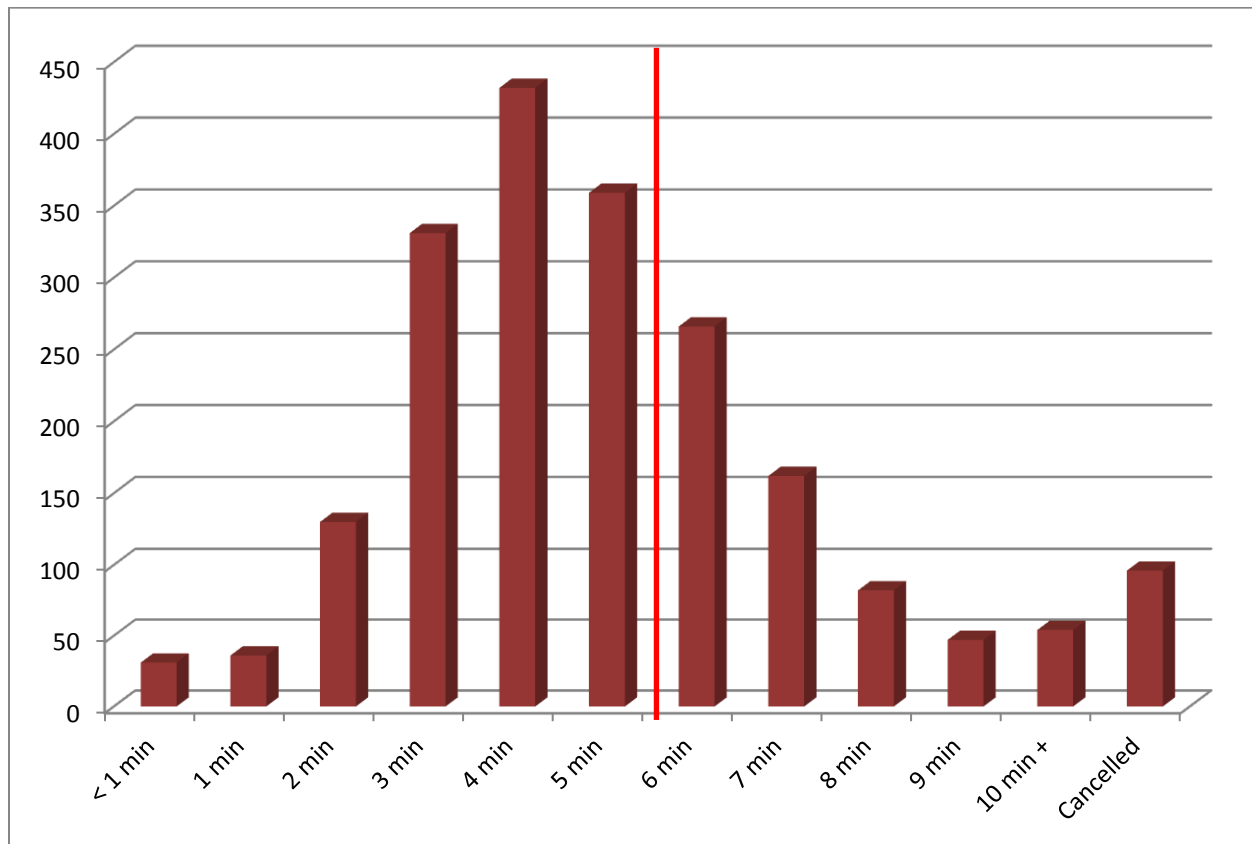
The busiest month in 2018 was July, compared to January in 2017. Looking at the CFS numbers, July 2018 had an increase in medical emergencies; the same reason for the higher responses in January 2017. On average, there are 2 structure fires per month with the majority in November (5 in 2018) and December (4 in 2017).

Calls for Service: When Fires Occur



In 2018, one-third of all fires occurred on Sunday and nearly one-third occurred during the 1 a.m. hour or the 6 p.m. hour.

Calls for Service: Response Times



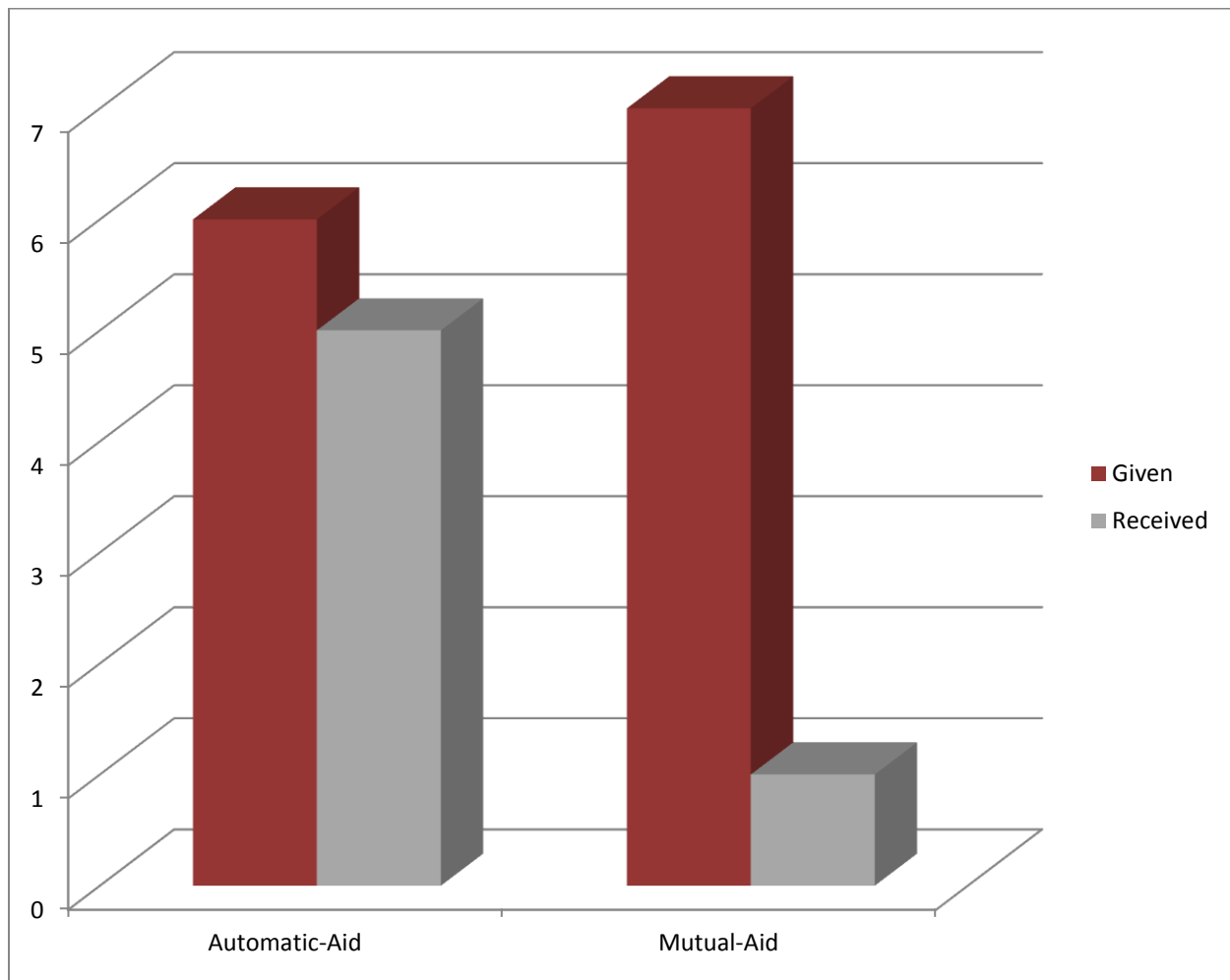
The Scottsbluff Fire Department is able to respond to the majority of calls for service (68%) within five minutes or less with an average response time* of four minutes, eleven seconds (4:11). The average response time to medical incidents is three minutes, forty seconds (3:40), where the average response time to fire incidents is five minutes, forty seconds (5:40).

There are a few conditions that prevent meeting the five minute response goal such as overlapping incidents, in which we could not respond due to being engaged with another incident. Overlap occurred 13.52 percent of the time which accounts for nearly half of all calls for service over the five minute response time. Other factors include distance (outside of city limits) and inclement weather.

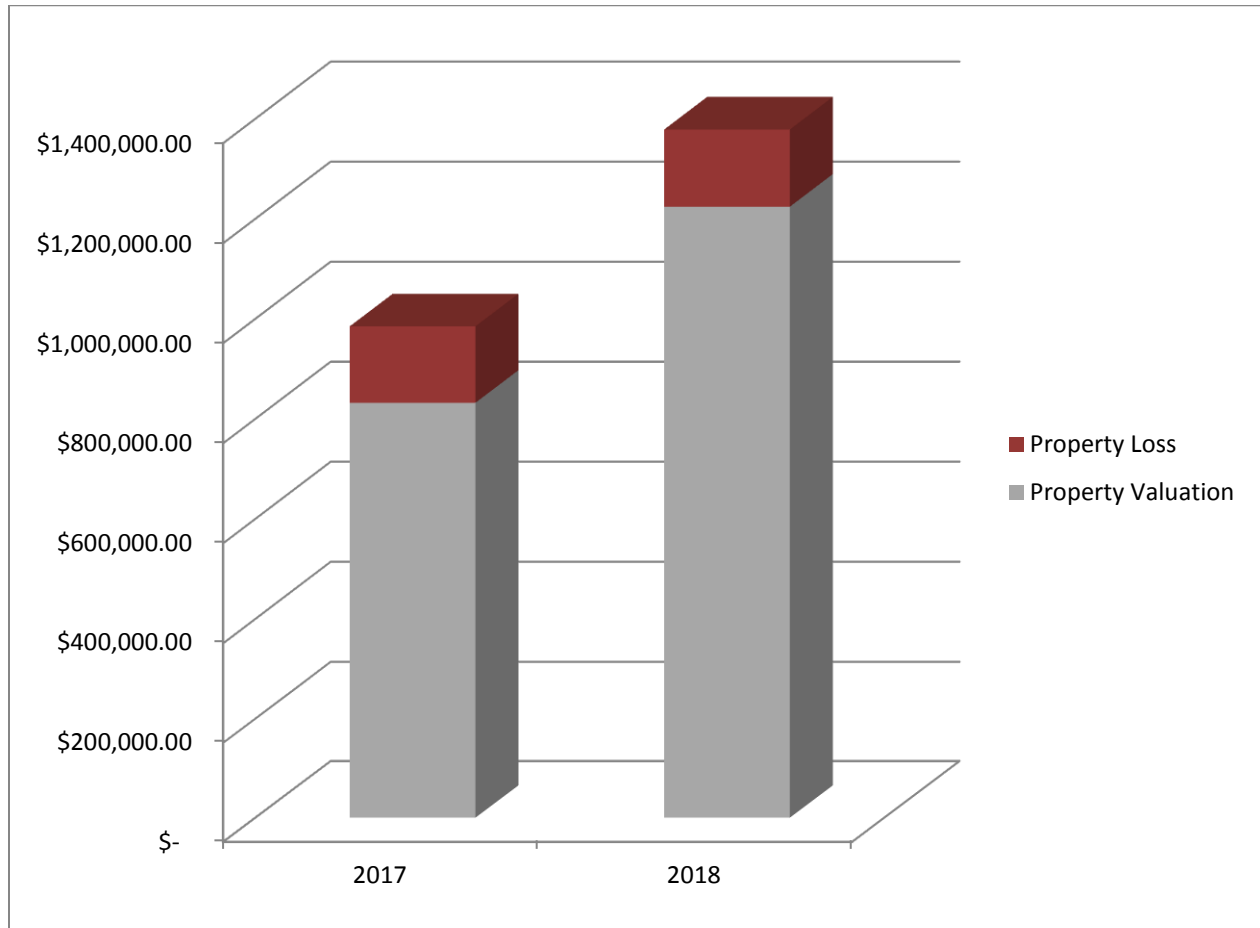
*Response time is calculated from time of alarm (when the fire department is notified) to time of arrival.

Calls for Service: Aid Given and Received

Scottsbluff Fire Department has an automatic-aid agreement with Gering Fire Department in which both agencies are simultaneously dispatched (automatically) for all structure fires. All public safety agencies in Scotts Bluff County have a mutual-aid agreement in which resources may be requested and sent, if available. We thank our fellow agencies for the assistance we provide each other and our great working relationship.

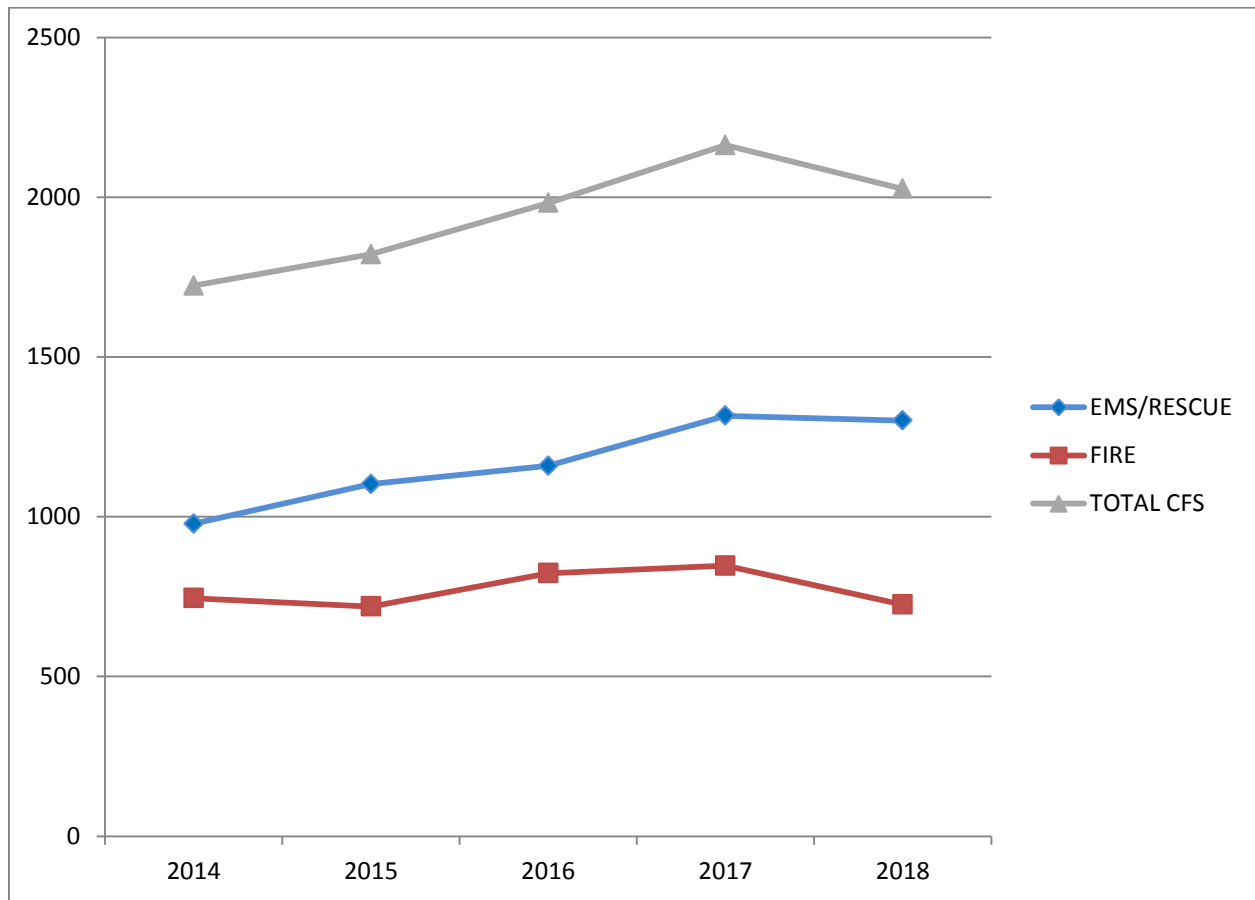


Calls for Service: Estimated Fire Loss



In 2018, it is estimated that there were \$154,160 in property loss as a result of fire in Scottsbluff. The estimated property valuation of those fires was \$1,378,432, indicating 89 percent of property was saved. Comparing to 2017, the property loss as a result of fire was an estimated \$152,725 of an estimated \$984,865 property valuation. This equates to 84.5 percent of property value being saved.

Calls for Service: Five Year Comparison



A comparison of the past five years indicates a steady increase in emergency medical services (EMS) and rescue calls for service. Fires, fire alarms and other hazardous situations are relatively steady with an average of 771 calls for service over the past five years.

Apparatus

Apparatus	Year/Make/Model	Features/Use
Engine 1	2016 KME Pumper	Primary pumper, 1500 GPM pump, 750 gallons of water, extrication equipment
Engine 2	1996 Becker/Freightliner Pumper	Reserve pumper, 1500 GPM pump, 750 gallons of water
Rescue 1	2017 SVI/Freightliner	Basic Life Support, technical rescue, hazardous materials response, extrication equipment
Tower 1	2010 Pierce Arrow XT	Aerial platform (100 foot), 1500 GPM pump, 300 gallons of water
Brush 1	2008 Dodge 3500	Type 6 engine, 300 gallons of water, forestry hose, 250 GPM pump,
Unit 1	2017 Ford F150	Chief's vehicle/utility vehicle
Unit 10	2000 Ford Explorer	Fire Investigation/Inspection vehicle
Unit 11	2000 Chevrolet G30	Passenger Van/Personnel Carrier
Dive Bus	2000 Bluebird	Dive Rescue equipment, breathing air cascade
Zodiac	1998 Zodiac Rubber Inflatable Boat	
SeaDoo	2002 Sea Doo, personal watercraft	
Hazmat Trailer	1998 Pace, 28 foot enclosed trailer	Hazmat response, decontamination equipment, breathing air cascade
UTV	2005 Polaris UTV	Utility vehicle with snow plow



Personnel Hours

Activity	Total Hours	Average Hours
Calls For Service	1492 hours 55 minutes	78 hours 34 minutes
Training	1698 hours 45 minutes	113 hours 15 minutes
Public Education	359 hours	22 hours 25 minutes
Fire Prevention	135 hours	135 hours
Maintenance	1036 hours	69 hours
Fitness	1825 hours	121 hours 40 minutes

Department Statistics

Average Years of Service: 9.6 years

Average age of members: 38.4 years

Average time on-scene of incident: 27 minutes

Average CFS per person: 236.21

Average number of responding personnel to structure fires: 5.25

Average number of responding personnel to all CFS: 3.54



Personnel Hired, Promoted and Retired

The Scottsbluff Fire Department hired two new personnel, in 2018, to replace two personnel that left to pursue other opportunities. We welcome our newest members Andrew Kelley and Tyrell Gill. Andrew started on October 15, 2018, and was assigned to Shift B, while Tyrell started on October 27, 2018, and was assigned to Shift A. There were no promotions and no official retirements in 2018.



Tyrell Gill
Shift A
October 27, 2018



Andrew Kelley
Shift B
October 15, 2018

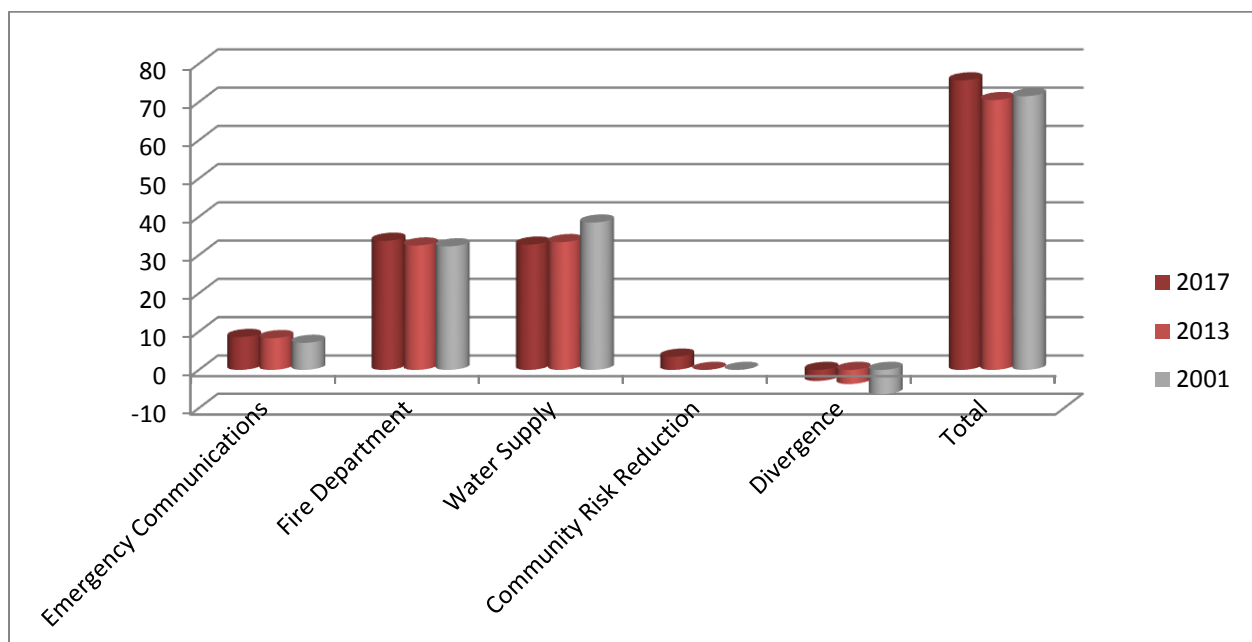
Hazardous Materials MOU Team



In 1988, Scottsbluff Fire Department put the Hazardous Waste Disposal Unit into service. Around 1996, personnel began obtaining technician-level training. The National WMD survey, in 1999, prompted the team to push for more technicians. The State of Nebraska began working on developing State Emergency Response Teams (SERTs) around the same time. Through a memorandum of understanding, Scottsbluff Fire became one of the 10 SERTs for hazardous materials response in the State of Nebraska. The Scottsbluff Fire Department, when requested and authorized, covers the 11 counties of the Panhandle to mitigate hazardous materials releases.

Public Protection Classification

The City of Scottsbluff has a Public Protection Classification (PPC) rating of 3; a rating maintained since 2001. This rating is established through an assessment performed by the Insurance Services Organization (ISO), who determines the level of fire protection services in a community. The last assessment was performed in 2017. The Scottsbluff Fire Department will continue to seek opportunities to maintain and improve the rating. A lower rating potentially lowers insurance rates for the community. The following is the historical trend of the PPC rating for the City of Scottsbluff (Community Risk Reduction was not part of the assessment in 2013 and 2001; it only became an assessment in recent years).



	2017	2013	2001	Total Possible	PPC	Points
Emergency Communications	8.59	8.3	7.07	10	1	90.00 +
Fire Department	33.74	32.52	32.29	50	2	80.00 to 89.99
Water Supply	32.75	33.39	38.51	40	3	70.00 to 79.99
Community Risk Reduction	3.45	-	-	5.5	4	60.00 to 69.99
Divergence	-2.88	-3.69	-6.34	-	5	50.00 to 59.99
Total	75.65	70.52	71.53	105.5	6	40.00 to 49.99
					7	30.00 to 39.99
					8	20.00 to 29.99
					9	10.00 to 19.99
					10	0.00 to 9.99

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports5

Council to consider the Administrative and Operational Agreement for Hazardous Materials Response Services between the State of Nebraska, Acting by and through the Nebraska Emergency Management Agency and Scottsbluff Fire Department and authorize the Mayor to execute the Agreement

Staff Contact: Thomas Schingle, Fire Chief

Agenda Statement

Item No.

For Meeting of: March 18, 2019

AGENDA TITLE: Council to consider the Administrative and Operational Agreement for Hazardous Materials Response Services between the State of Nebraska, Acting by and through the Nebraska Emergency Management Agency and Scottsbluff Fire Department and authorize the Mayor to execute the Agreement.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fire Department

PRESENTATION BY: Thomas Schingle

SUMMARY EXPLANATION: The State of Nebraska, through the Nebraska Emergency Management Agency (NEMA), has designated the Scottsbluff Fire Department as one of ten hazardous materials response teams in the State. This memorandum of understanding (MOU) has been recently updated to clarify language with regards to training and notification of a response to NEMA. The remainder of the MOU is the same as previously signed in October 2018.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Approve and authorize Mayor to sign

EXHIBITS

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

Other (specify) Redline version also attached

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

ADMINISTRATIVE AND OPERATIONAL
AGREEMENT FOR
HAZARDOUS MATERIALS
RESPONSE SERVICES

Between

THE STATE OF NEBRASKA, ACTING BY AND THROUGH
THE NEBRASKA EMERGENCY MANAGEMENT AGENCY

And

(_____ FIRE DEPARTMENT)

STATE OF NEBRASKA
~~DAVE HEINEMAN~~PETE RICKETTS, Governor

~~JUDD LYONS~~
~~Brigadier~~DARYL BOHAC
Major General
THE ADJUTANT GENERAL

~~25 February 2010~~
[Date of Signatures]

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ADMINISTRATIVE AND OPERATIONAL AGREEMENT FOR HAZARDOUS MATERIALS RESPONSE SERVICES

General Agreement Information

Agreement Type: This agreement ("Agreement") is between the State of Nebraska, acting by and through the Nebraska Emergency Management Agency (hereinafter "NEMA") and the [_____ Fire Department] (hereinafter "Service Provider") for the provision of hazardous materials emergency response services as described herein and authorized of Neb. Rev. Stat. §§ 81-829.52 to 81-829.55 under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§ 81-829.36 to 81-829.75 (2008).

1.1 Recitals: In order to protect life and property against the dangers of emergencies involving hazardous materials, NEMA may assign and make available for use in any county, city or district, any part of a hazardous materials emergency response team.

NEMA desires to enter into this Agreement to establish Service Provider as a State Emergency Response Team (hereinafter "SERT"), and Service Provider desires to be so designated and to enter into this Agreement.

1.2 Agreement Term: Unless otherwise extended by written agreement duly executed by the parties, this Agreement shall commence on the last required signature ~~and shall terminate on 30, June 2014.~~ This agreement shall be reviewed annually no later than September 30 September of each year by NEMA and the Service Provider in order to propose necessary changes.

Standard Agreement Terms and Conditions

2.0 Definitions:

"Service Provider" means the local government entity by which the service or services will be performed under this Agreement, including those agencies acting under an approved inter-governmental / agency agreement.

"Emergency Response" means:

- a. Actions taken to monitor, assess and evaluate a spill or release or threatened spill or release of hazardous materials;
- b. First aid, rescue or medical services that may be required as the result of a spill or release or threatened spill or release of hazardous materials;
- c. Fire suppression, containment, confinement, or other actions appropriate to prevent, minimize or mitigate damage to the public health, safety, welfare or the environment which may result from a spill or release or threatened spill or release of a hazardous material if action is not taken.

"Emergency Response Costs" means the total emergency response expense, including

team response costs, arising from a hazardous materials emergency. Such costs generally include, but are not limited to, expenses that result from the assessment and emergency phases of the response activity. Emergency response costs do not include clean up or disposal costs of hazardous materials, except as may be reasonably necessary and incidental to preventing a release or threat of release of a hazardous material or in stabilizing the emergency response incident.

“Hazardous Materials” as defined in Title 49 of the Code of Federal Regulations, Subtitle B, Chapter 1, Subsection C means a substance or material that the Secretary of Transportation has determined is capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and has designated as hazardous under section 5103 of Federal hazardous materials transportation law (49 U.S.C. 5103). The term includes hazardous substances, hazardous wastes, marine pollutants, elevated temperature materials, materials designated as hazardous in the Hazardous Materials Table (see 49 CFR 172.101), and materials that meet the defining criteria for hazard classes and divisions in part 173 of subchapter C of this chapter.

“Incident” means any actual or imminent threat of a release, rupture, fire or accident that results, or has the potential to result, in the loss or escape of a hazardous material into the environment.

“Intergovernmental Agreement” means an agreement between an agency or agencies and one or more units of local government of the State of Nebraska.

“Local Government Agency” means a city, county, or subdivision thereof.

“State Emergency Response Team” (SERT) means, for the purpose of this Agreement, means the activation of a hazardous materials response team to respond to, control, and/or stabilize actual or potential emergency releases of hazardous substances. A SERT operates within the limits set out in the Neb. Rev. Stat. §§ 81-829.52 through 81-829.55 of the Nebraska Emergency Management Act, which is incorporated herein by this reference.

2.1 Statement of Work:

2.1.1 Services to Be Provided by Service Provider: During the term of this Agreement, the Service Provider agrees to provide emergency hazardous material response services. Service Provider response activities under this Agreement shall be limited to emergency operations, reporting and documentation activities arising from a hazardous materials emergency response. Service Provider shall, if necessary, provide any services with respect to the sampling, testing and analysis, remediation, and monitoring of a hazardous material in order to stabilize the incident.

Service Provider personnel shall perform only those actions and duties for which they are trained and equipped.

2.1.2 Compliance with Regulatory Requirements: Service Provider certifies that its employees, equipment, and vehicles meet or exceed applicable regulatory requirements

including, by not limited to, the Occupational Safety and Health Standards (OSHA), 29 CFR Part 1910(a) and the Environmental Protection Agency (EPA), 40 CFR Part 311.

2.1.3 Personnel:

a. ~~At the time of a State activation,~~ a. Service Provider shall provide a hazardous materials team consisting of a minimum of six (6) hazmat technicians on staff, who are trained, medically monitored, competent, and supervised hazardous materials technician level personnel as is necessary to operate within the safety levels as defined in OSHA, 29 CFR 1910(a) and EPA, 40 CFR Part 311. Service Provider shall have adequate personnel on scene prior to conducting required mitigating operations for the hazard(s) present.

b. In order to receive State/Federal preparedness funds, Service Provider must meet set training standards. NEMA has established the following as a minimum training standard: team members shall have completed the Department of Homeland Security (DHS) approved eighty (80) hours hazmat technician course provided by NEMA or an equivalent course provided by the Environmental Protection Agency (EPA), or another partner in the DHS Training Consortium. Equivalent courses must be pre-approved by the Assistant Director or his/her designee if Service Provider is seeking attendee to remain on team roster.

c. New department members or members who have completed a certified course five (5) years prior to the effective date of this Agreement, must complete a refresher course ~~total~~ of forty (40) hours of hazmat specific training over a five year period. The training hours shall be calculated on a rolling basis for each department member. ~~or complete a competency test administered by a previously selected third party. There will be a one-year time frame allowed for Service Providers not meeting the training standard referenced in subsection (b) above to complete the required training.~~ Failure to comply with this training standard ~~within the time frame set forth herein~~ will result in termination of the Agreement in accordance with Section 2.15.1 below.

d. Service Provider shall submit a list of hazmat-related training to NEMA no later than the 10th day of January of each year. Records should indicate current training level of personnel, any new training certifications, evidence of current medical monitoring and physical fitness in accordance with department policy, and any other necessary supporting documentation requested by NEMA. Failure to comply with this requirement may result in termination of the Agreement in accordance with Section 2.15.1 below.

2.1.4 Vehicles and Equipment: Service Provider may utilize such vehicles and equipment as it has currently available. Service Provider shall limit its activities to that which can be safely accomplished within the technical limitations of the vehicles and equipment.

2.1.5 Right of Refusal: NEMA recognizes that the obligations of the Service Provider in its own jurisdiction are paramount. If, on occasion, a response under this Agreement would temporarily place an undue burden on the Service Provider because Service Provider resources are otherwise limited or unavailable within the Service Provider Primary Response Area, and if prior or immediate notice has been provided to the NEMA

[DutyWatch](#) Officer, the Service Provider may decline a request for a response.

2.1.6 Standard Operating Guidelines: Service Provider and NEMA agree that response operations will be conducted in accordance with the Standard Operating Guidelines as reviewed and recommended by the Hazmat Teams and the Nebraska Hazardous Incident Team (NHIT) Advisory Group and as mutually approved by the parties to this Agreement.

2.2 Service Provider Compensation: There are two types of Service Provider compensation under this Agreement: (1) Service Provider routine costs and (2) Service Provider team response costs. Each of these terms is discussed more fully below.

2.2.1 Service Provider Routine Costs: Service Provider shall be compensated by NEMA under this Agreement for its NEMA approved routine costs. Such routine costs may include:

Specialized Training Costs: NEMA will provide advanced training and education to Service Provider employees if approved by NEMA in advance. All such training and the selection of training/training providers must comply with all federal, state and local rules and regulations including those outlined in Section 2.1.3.

2.2.2 Service Provider's Team Response Costs: Service Provider shall be compensated by NEMA under this Agreement for approved team response costs. Such Team response costs may include, but are not limited to, the following:

Compensation for Service Provider Personnel Response Costs: Compensation for Service Provider personnel response costs, which are approved and authorized under this Agreement, will be reimbursed in accordance with the Governor's Emergency Fund Guidelines for Public Officials dated January [20082018](#). A copy of the guidelines is attached hereto as Appendix 1, and incorporated herein by this reference. Personnel costs will be reimbursed pursuant to the current rules and personnel codes of the responding department. Personnel costs will be set out in a State Emergency Response Team (SERT) Letter of Agreement. A sample copy of a SERT letter of agreement is attached hereto as Appendix 2, and incorporated herein by this reference.

Emergency Expenses: Necessary and reasonable emergency response costs related to services rendered under this Agreement are reimbursable. All such costs must be based on actual expenditures and documented by the Service Provider. Original receipts must be submitted with the response billing. The Team Leader or authorized Service Provider representative will seek prior approval of Service Provider emergency expenses exceeding \$250.00. Service Provider's claim for reimbursement must clearly document the nature of the purchases and the extent of the emergency expenditures. NEMA reserves the right to deny any payment of unjustifiable Service Provider expenditures.

2.2.3 Billing System: If Service Provider deploys by any means other than assignment through NEMA, Service Provider forfeits compensation through the Governors Emergency Fund and/or other State funding. Service Provider shall submit an expenditure report and invoice to NEMA within thirty (30) days of the response. Service Provider's claim for

reimbursement shall contain such documentation as is necessary to support NEMA cost-recovery operations and financial audits. A sample copy of a Daily Activity Report Labor, Daily Activity Report Equipment & Daily Activity Report Materials & Contracts are attached hereto as appendixes 3, 4 & 5 respectfully and incorporated herein by this reference.

Team emergency response costs include such items as vehicle and equipment use, expendables, and personnel costs. Documentation will be maintained by the Team Leader and sent to NEMA upon request.

Billing for Personnel/Incidentals Not Meeting State Response Criteria: If Service Provider incurs bills for personnel or any other incidental costs as a result of responding to a local response which did not meet state authorized response criteria, it will be the Service Provider's sole responsibility to recover those costs.

2.2.4 Prior Approval: Service Provider, while acting under this Agreement, may not respond to an emergency involving hazardous materials without ~~the prior written or oral approval by~~ notification to NEMA pursuant to paragraph 2.8.2. Approval by NEMA's Assistant Director constitutes NEMA's agreement to pay Service Provider team emergency response costs. Service Provider agrees to make reasonable and good faith efforts to minimize responsible party and/or NEMA expenses. If activated as a SERT, Service Provider agrees to not seek reimbursement from outside parties.

2.3 Retirement System Status: Service Provider is not entitled under this Agreement to any public employee's retirement system benefits and will be responsible for payment of any applicable federal or State taxes. Service Provider is not entitled under this Agreement to any benefits for payments of federal Social Security or employment insurance.

2.4 Assignments/Subcontracts: Service Provider shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of NEMA.

2.5 Successors in Interest: The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement and their respective successors and assigns.

2.6 Compliance with Government Regulations: Service Provider agrees to comply with federal, state and local laws, codes, regulations and ordinances applicable to the services performed under this Agreement.

2.7 Force Majeure: Neither party to this Agreement shall be held responsible for delay or default caused by fire, riots, acts of God and/or war, which is beyond that party's reasonable control.

2.8.1 Scope of Liability: During operations authorized by this Agreement, Service Provider and Service Provider's SERT employees shall be protected and defended from liability under Neb. Rev. Stat. §§ 81-829.52 to 81-829.55. For purposes of this section, operations means activities directly related to a particular emergency response involving a

hazardous material. Operations also include advanced training activities provided under this Agreement to the Service Provider's Team employees, but do not include travel to and from the training.

2.8.2 Notification of Potential Claim: Service Provider shall immediately report by telephone and in writing any demand, request, or occurrence that reasonably may give rise to a claim against the State. Such reports shall be directed to:

Nebraska Emergency Management – Assistant Director

[1300 Military Road](#)

[2433 NW 24th Street](#)

Lincoln, Nebraska ~~68508~~ [68524](#)

1-877-297-2368

2.9 Indemnification: When performing operations not authorized under Neb. Rev. Stat. §§ 81-829.52 to 81-829.55, while using the State's vehicles, equipment, procedures, or training, the Service Provider shall indemnify, defend and hold harmless the State, its officers, divisions, agents, employees, and members, from all claims, suits or actions of any nature arising out of the activities or omissions of Service Provider, its officers, agents or employees, subject to the State Tort Claims Act, § 81-8,209 et seq.

2.10 Severability: If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

2.11 Amendments: The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without the prior written approval of NEMA and Service Provider or until such time as the Agreement expires as provided in Section 1.2 Agreement Term.

2.12 Dual Payment: Service Provider shall not be compensated for work performed under this Agreement by any state agency or responsible person(s).

2.13 Insurance Coverage:

2.13.1 Worker Compensation: Service Provider and all employers working under this Agreement are subject to the Nebraska Workers' Compensation Law and shall comply with Neb. Rev. Stat. 81-829.54(b).

2.13.2 Comprehensive or Commercial General Liability: Service Provider shall maintain at its own expense, and keep in effect during the term of this Agreement, comprehensive or commercial general liability insurance, or its equivalent for self-insured Service Provider, covering personal injury and property damage.

2.13.3 Automobile Liability: Service Provider shall obtain and keep in effect automobile liability insurance or its equivalent for self-insured Service Provider, for their respective vehicle(s) during the term of this Agreement.

2.14 Governing Law; Venue; Consent to Jurisdiction: This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska without

regard to principles of conflicts of laws. Any claim, action, suit or proceeding between NEMA (and any other agency or department of the State of Nebraska) and Service Provider that arises from or relates to this Agreement shall be brought and conducted solely and exclusively within the District Court of Lancaster County for the State of Nebraska; provided, however, if a claim must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United States District Court for the District of Nebraska. In no event shall this section be construed as a waiver by the State of Nebraska of any form of defense of immunity, whether it is sovereign immunity or governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court. Service Provider, by execution of this Agreement, hereby consents to the in personam jurisdiction of said courts.

2.15 Termination: This Agreement may be terminated by mutual consent of both parties, or by either party upon 180 days notice, in writing, and delivered by certified mail or in person.

NEMA or Service Provider may terminate this Agreement at will effective upon delivery of written notice to the Service Provider or NEMA, or at such later date as may be established by NEMA or Service Provider, under any of the following conditions:

- a. If funding from federal, state, or other sources is not obtained or continued at levels sufficient to allow for payment of costs under the terms of this Agreement. The Agreement may be modified to accommodate a reduction in funding.
- b. If federal or state laws, rules, regulations, or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or is no longer eligible for the funding proposed for payments by this Agreement.
- c. If any license or certification required by law or regulation to be held by the Service Provider to provide the services required by this agreement is for any reason denied, revoked, or not renewed.

Any termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

2.15.1 Default: NEMA or Service Provider, by written notice of default (including breach of contract) to the other party, delivered by certified mail or in person, may terminate the whole or any part of this Agreement:

- a. If the other party fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or,
- b. If the other party fails to perform any other provision of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and, after receipt of written notice from the other party, fails to correct such failures within 10 days or such longer period as the notice may authorize.

2.16 Approval Authority: Service Provider representatives certify by their signature herein that he or she, as the case may be, has the necessary and lawful authority to enter into contracts and agreements on behalf of the local governmental entity.

2.17 Written Notifications: Any written notifications required for the administration of this Agreement shall be sent to the following:

Nebraska Emergency Management Agency
~~1300 Military Road~~
~~2433 NW 24th Street~~
Lincoln, Nebraska ~~68508~~ 68524

Fire Department
Street Address
City, State, Zip

2.18 Merger; Waiver: This Agreement and the attached exhibits and addenda constitute the entire agreement between the parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver, consent, modification, or change of terms of this Agreement shall bind all parties unless in writing and signed by both parties and all necessary state and local approvals have been obtained. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. The failure of NEMA to enforce any provision of this Agreement shall not constitute a wavier by NEMA of that or any other provision.

2.19 Remedies: In the event that either party violates any term or condition under this Agreement, NEMA shall have all remedies available to it under law, in equity, and under this Agreement.

2.20 Equal Opportunity: Service Provider agrees to comply with the provisions of the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §§ 48-1101 to 48-1125, which prohibits Service Provider and its Service Providers from discriminating against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of race, color, religion, sex, disability or national origin.

**ADMINISTRATIVE AND OPERATIONAL
AGREEMENT FOR
HAZARDOUS MATERIALS
RESPONSE SERVICES**

Between

**THE STATE OF NEBRASKA, ACTING BY AND THROUGH
THE NEBRASKA EMERGENCY MANAGEMENT AGENCY**

And

SCOTTSBLUFF FIRE DEPARTMENT

**STATE OF NEBRASKA
PETE RICKETTS, Governor**

**DARYL BOHAC
Major General
THE ADJUTANT GENERAL**

[Date of Signatures]

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ADMINISTRATIVE AND OPERATIONAL AGREEMENT FOR HAZARDOUS MATERIALS RESPONSE SERVICES

General Agreement Information

Agreement Type: This agreement ("Agreement") is between the State of Nebraska, acting by and through the Nebraska Emergency Management Agency (hereinafter "NEMA") and the Scottsbluff Fire Department (hereinafter "Service Provider") for the provision of hazardous materials emergency response services as described herein and authorized of Neb. Rev. Stat. §§ 81-829.52 to 81-829.55 under the Nebraska Emergency Management Act, Neb. Rev. Stat. §§ 81-829.36 to 81-829.75 (2008).

1.1 Recitals: In order to protect life and property against the dangers of emergencies involving hazardous materials, NEMA may assign and make available for use in any county, city or district, any part of a hazardous materials emergency response team.

NEMA desires to enter into this Agreement to establish Service Provider as a State Emergency Response Team (hereinafter "SERT"), and Service Provider desires to be so designated and to enter into this Agreement.

1.2 Agreement Term: Unless otherwise extended by written agreement duly executed by the parties, this Agreement shall commence on the last required signature. This agreement shall be reviewed annually no later than September 30 of each year by NEMA and the Service Provider in order to propose necessary changes.

Standard Agreement Terms and Conditions

2.0 Definitions:

"Service Provider" means the local government entity by which the service or services will be performed under this Agreement, including those agencies acting under an approved inter-governmental / agency agreement.

"Emergency Response" means:

- a. Actions taken to monitor, assess and evaluate a spill or release or threatened spill or release of hazardous materials;
- b. First aid, rescue or medical services that may be required as the result of a spill or release or threatened spill or release of hazardous materials;
- c. Fire suppression, containment, confinement, or other actions appropriate to prevent, minimize or mitigate damage to the public health, safety, welfare or the environment which may result from a spill or release or threatened spill or release of a hazardous material if action is not taken.

"Emergency Response Costs" means the total emergency response expense, including team response costs, arising from a hazardous materials emergency. Such costs generally include, but are not limited to, expenses that result from the assessment and emergency

phases of the response activity. Emergency response costs do not include clean up or disposal costs of hazardous materials, except as may be reasonably necessary and incidental to preventing a release or threat of release of a hazardous material or in stabilizing the emergency response incident.

“Hazardous Materials” as defined in Title 49 of the Code of Federal Regulations, Subtitle B, Chapter 1, Subsection C means a substance or material that the Secretary of Transportation has determined is capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and has designated as hazardous under section 5103 of Federal hazardous materials transportation law (49 U.S.C. 5103). The term includes hazardous substances, hazardous wastes, marine pollutants, elevated temperature materials, materials designated as hazardous in the Hazardous Materials Table (see 49 CFR 172.101), and materials that meet the defining criteria for hazard classes and divisions in part 173 of subchapter C of this chapter.

“Incident” means any actual or imminent threat of a release, rupture, fire or accident that results, or has the potential to result, in the loss or escape of a hazardous material into the environment.

“Intergovernmental Agreement” means an agreement between an agency or agencies and one or more units of local government of the State of Nebraska.

“Local Government Agency” means a city, county, or subdivision thereof.

“State Emergency Response Team” (SERT) means, for the purpose of this Agreement, means the activation of a hazardous materials response team to respond to, control, and/or stabilize actual or potential emergency releases of hazardous substances. A SERT operates within the limits set out in the Neb. Rev. Stat. §§ 81-829.52 through 81-829.55 of the Nebraska Emergency Management Act, which is incorporated herein by this reference.

2.1 Statement of Work:

2.1.1 Services to Be Provided by Service Provider: During the term of this Agreement, the Service Provider agrees to provide emergency hazardous material response services. Service Provider response activities under this Agreement shall be limited to emergency operations, reporting and documentation activities arising from a hazardous materials emergency response. Service Provider shall, if necessary, provide any services with respect to the sampling, testing and analysis, remediation, and monitoring of a hazardous material in order to stabilize the incident.

Service Provider personnel shall perform only those actions and duties for which they are trained and equipped.

2.1.2 Compliance with Regulatory Requirements: Service Provider certifies that its employees, equipment, and vehicles meet or exceed applicable regulatory requirements including, by not limited to, the Occupational Safety and Health Standards (OSHA), 29 CFR Part 1910(a) and the Environmental Protection Agency (EPA), 40 CFR Part 311.

2.1.3 Personnel:

a. Service Provider shall provide a hazardous materials team consisting of a minimum of six (6) hazmat technicians on staff, who are trained, medically monitored, competent, and supervised hazardous materials technician level personnel as is necessary to operate within the safety levels as defined in OSHA, 29 CFR 1910(a) and EPA, 40 CFR Part 311. Service Provider shall have adequate personnel on scene prior to conducting required mitigating operations for the hazard(s) present.

b. In order to receive State/Federal preparedness funds, Service Provider must meet set training standards. NEMA has established the following as a minimum training standard: team members shall have completed the Department of Homeland Security (DHS) approved eighty (80) hours hazmat technician course provided by NEMA or an equivalent course provided by the Environmental Protection Agency (EPA), or another partner in the DHS Training Consortium. Equivalent courses must be pre-approved by the Assistant Director or his/her designee if Service Provider is seeking attendee to remain on team roster.

c. New department members or members who have completed a certified course five (5) years prior to the effective date of this Agreement, must complete a total of forty (40) hours of hazmat specific training over a five year period. The training hours shall be calculated on a rolling basis for each department member. Failure to comply with this training standard will result in termination of the Agreement in accordance with Section 2.15.1 below.

d. Service Provider shall submit a list of hazmat-related training to NEMA no later than the 10th day of January of each year. Records should indicate current training level of personnel, any new training certifications, evidence of current medical monitoring and physical fitness in accordance with Service Provider policy, and any other necessary supporting documentation requested by NEMA. Failure to comply with this requirement may result in termination of the Agreement in accordance with Section 2.15.1 below.

2.1.4 Vehicles and Equipment: Service Provider may utilize such vehicles and equipment as it has currently available. Service Provider shall limit its activities to that which can be safely accomplished within the technical limitations of the vehicles and equipment.

2.1.5 Right of Refusal: NEMA recognizes that the obligations of the Service Provider in its own jurisdiction are paramount. If, on occasion, a response under this Agreement would temporarily place an undue burden on the Service Provider because Service Provider resources are otherwise limited or unavailable within the Service Provider Primary Response Area, and if prior or immediate notice has been provided to the NEMA Watch Officer, the Service Provider may decline a request for a response.

2.1.6 Standard Operating Guidelines: Service Provider and NEMA agree that response operations will be conducted in accordance with the Standard Operating Guidelines as reviewed and recommended by the Hazmat Teams and the Nebraska Hazardous Incident Team (NHIT) Advisory Group and as mutually approved by the parties to this Agreement.

2.2 Service Provider Compensation: There are two types of Service Provider compensation under this Agreement: (1) Service Provider routine costs and (2) Service Provider team response costs. Each of these terms is discussed more fully below.

2.2.1 Service Provider Routine Costs: Service Provider shall be compensated by NEMA under this Agreement for its NEMA approved routine costs. Such routine costs may include:

Specialized Training Costs: NEMA will provide advanced training and education to Service Provider employees if approved by NEMA in advance. All such training and the selection of training/training providers must comply with all federal, state and local rules and regulations including those outlined in Section 2.1.3.

2.2.2 Service Provider's Team Response Costs: Service Provider shall be compensated by NEMA under this Agreement for approved team response costs. Such Team response costs may include, but are not limited to, the following:

Compensation for Service Provider Personnel Response Costs: Compensation for Service Provider personnel response costs, which are approved and authorized under this Agreement, will be reimbursed in accordance with the Governor's Emergency Fund Guidelines for Public Officials dated January 2018. A copy of the guidelines is attached hereto as Appendix 1, and incorporated herein by this reference. Personnel costs will be reimbursed pursuant to the current rules and personnel codes of the responding department. Personnel costs will be set out in a State Emergency Response Team (SERT) Letter of Agreement. A sample copy of a SERT letter of agreement is attached hereto as Appendix 2, and incorporated herein by this reference.

Emergency Expenses: Necessary and reasonable emergency response costs related to services rendered under this Agreement are reimbursable. All such costs must be based on actual expenditures and documented by the Service Provider. Original receipts must be submitted with the response billing. The Team Leader or authorized Service Provider representative will seek prior approval of Service Provider emergency expenses exceeding \$250.00. Service Provider's claim for reimbursement must clearly document the nature of the purchases and the extent of the emergency expenditures. NEMA reserves the right to deny any payment of unjustifiable Service Provider expenditures.

2.2.3 Billing System: If Service Provider deploys by any means other than assignment through NEMA, Service Provider forfeits compensation through the Governors Emergency Fund and/or other State funding. Service Provider shall submit an expenditure report and invoice to NEMA within thirty (30) days of the response. Service Provider's claim for reimbursement shall contain such documentation as is necessary to support NEMA cost-recovery operations and financial audits. A sample copy of a Daily Activity Report Labor, Daily Activity Report Equipment & Daily Activity Report Materials & Contracts are attached hereto as appendixes 3, 4 & 5 respectfully and incorporated herein by this reference.

Team emergency response costs include such items as vehicle and equipment use, expendables, and personnel costs. Documentation will be maintained by the Team Leader and sent to NEMA upon request.

Billing for Personnel/Incidentals Not Meeting State Response Criteria: If Service Provider incurs bills for personnel or any other incidental costs as a result of responding to a local response which did not meet state authorized response criteria, it will be the Service Provider's sole responsibility to recover those costs.

2.2.4 Prior Approval: Service Provider, while acting under this Agreement, may not respond to an emergency involving hazardous materials without notification to NEMA pursuant to paragraph 2.8.2. Approval by NEMA's Assistant Director constitutes NEMA's agreement to pay Service Provider team emergency response costs. Service Provider agrees to make reasonable and good faith efforts to minimize responsible party and/or NEMA expenses. If activated as a SERT, Service Provider agrees to not seek reimbursement from outside parties.

2.3 Retirement System Status: Service Provider is not entitled under this Agreement to any public employee's retirement system benefits and will be responsible for payment of any applicable federal or State taxes. Service Provider is not entitled under this Agreement to any benefits for payments of federal Social Security or employment insurance.

2.4 Assignments/Subcontracts: Service Provider shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of NEMA.

2.5 Successors in Interest: The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement and their respective successors and assigns.

2.6 Compliance with Government Regulations: Service Provider agrees to comply with federal, state and local laws, codes, regulations and ordinances applicable to the services performed under this Agreement.

2.7 Force Majeure: Neither party to this Agreement shall be held responsible for delay or default caused by fire, riots, acts of God and/or war, which is beyond that party's reasonable control.

2.8.1 Scope of Liability: During operations authorized by this Agreement, Service Provider and Service Provider's SERT employees shall be protected and defended from liability under Neb. Rev. Stat. §§ 81-829.52 to 81-829.55. For purposes of this section, operations means activities directly related to a particular emergency response involving a hazardous material. Operations also include advanced training activities provided under this Agreement to the Service Provider's Team employees, but do not include travel to and from the training.

2.8.2 Notification of Potential Claim: Service Provider shall immediately report by telephone and in writing any demand, request, or occurrence that reasonably may give rise to a claim against the State. Such reports shall be directed to:

Nebraska Emergency Management – Assistant Director
2433 NW 24th Street
Lincoln, Nebraska 68524
1-877-297-2368

2.9 Indemnification: When performing operations not authorized under Neb. Rev. Stat. §§ 81-829.52 to 81-829.55, while using the State's vehicles, equipment, procedures, or training, the Service Provider shall indemnify, defend and hold harmless the State, its officers, divisions, agents, employees, and members, from all claims, suits or actions of any nature arising out of the activities or omissions of Service Provider, its officers, agents or employees, subject to the State Tort Claims Act, § 81-8,209 et seq.

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2.11 Amendments: The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without the prior written approval of NEMA and Service Provider or until such time as the Agreement expires as provided in Section 1.2 Agreement Term.

2.12 Dual Payment: Service Provider shall not be compensated for work performed under this Agreement by any state agency or responsible person(s).

2.13 Insurance Coverage:

2.13.1 Worker Compensation: Service Provider and all employers working under this Agreement are subject to the Nebraska Workers' Compensation Law and shall comply with Neb. Rev. Stat. 81-829.54(b).

2.13.2 Comprehensive or Commercial General Liability: Service Provider shall maintain at its own expense, and keep in effect during the term of this Agreement, comprehensive or commercial general liability insurance, or its equivalent for self-insured Service Provider, covering personal injury and property damage.

2.13.3 Automobile Liability: Service Provider shall obtain and keep in effect automobile liability insurance or its equivalent for self-insured Service Provider, for their respective vehicle(s) during the term of this Agreement.

2.14 Governing Law; Venue; Consent to Jurisdiction: This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska without regard to principles of conflicts of laws. Any claim, action, suit or proceeding between NEMA (and any other agency or department of the State of Nebraska) and Service Provider that arises from or relates to this Agreement shall be brought and conducted

solely and exclusively within the District Court of Lancaster County for the State of Nebraska; provided, however, if a claim must be brought in a federal forum, then it shall be brought and conducted solely and exclusively within the United States District Court for the District of Nebraska. In no event shall this section be construed as a waiver by the State of Nebraska of any form of defense of immunity, whether it is sovereign immunity or governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court. Service Provider, by execution of this Agreement, hereby consents to the in personam jurisdiction of said courts.

2.15 Termination: This Agreement may be terminated by mutual consent of both parties, or by either party upon 180 days notice, in writing, and delivered by certified mail or in person.

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- a. If funding from federal, state, or other sources is not obtained or continued at levels sufficient to allow for payment of costs under the terms of this Agreement. The Agreement may be modified to accommodate a reduction in funding.
- b. If federal or state laws, rules, regulations, or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or is no longer eligible for the funding proposed for payments by this Agreement.
- c. If any license or certification required by law or regulation to be held by the Service Provider to provide the services required by this agreement is for any reason denied, revoked, or not renewed.

Any termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

2.15.1 Default: NEMA or Service Provider, by written notice of default (including breach of contract) to the other party, delivered by certified mail or in person, may terminate the whole or any part of this Agreement:

- a. If the other party fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or,
- b. If the other party fails to perform any other provision of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and, after receipt of written notice from the other party, fails to correct such failures within 10 days or such longer period as the notice may authorize.

2.16 Approval Authority: Service Provider representatives certify by their signature herein that he or she, as the case may be, has the necessary and lawful authority to enter into contracts and agreements on behalf of the local governmental entity.

2.17 Written Notifications: Any written notifications required for the administration of this Agreement shall be sent to the following:

Nebraska Emergency Management Agency
2433 NW 24th Street
Lincoln, Nebraska 68524

Scottsbluff Fire Department
1801 Avenue B
Scottsbluff, Nebraska 69361

2.18 Merger; Waiver: This Agreement and the attached exhibits and addenda constitute the entire agreement between the parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver, consent, modification, or change of terms of this Agreement shall bind all parties unless in writing and signed by both parties and all necessary state and local approvals have been obtained. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. The failure of NEMA to enforce any provision of this Agreement shall not constitute a waiver by NEMA of that or any other provision.

2.19 Remedies: In the event that either party violates any term or condition under this Agreement, NEMA shall have all remedies available to it under law, in equity, and under this Agreement.

2.20 Equal Opportunity: Service Provider agrees to comply with the provisions of the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §§ 48-1101 to 48-1125, which prohibits Service Provider and its Service Providers from discriminating against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of race, color, religion, sex, disability or national origin.

Approving Signatures:

On Behalf of the State of Nebraska,

Dated this _____ day of _____, 2019

**MG Daryl Bohac
Nebraska Adjutant General
2433 NW 24th Street
Lincoln, NE 68524**

On Behalf of _____

Dated this _____ day of _____, 2019

**Signature _____
Printed Name _____
Title _____
Address _____
City _____ Zip _____**

On Behalf of _____

Dated this _____ day of _____, 2019

**Signature _____
Printed Name _____
Title _____
Address _____
City _____ Zip _____**

On Behalf of _____

Dated this _____ day of _____, 2019

**Signature _____
Printed Name _____
Title _____
Address _____
City _____ Zip _____**

Hazardous Materials Assistance Program

- I. This guidance will establish a framework by which a State hazardous materials resource would support the needs of Rural Fire Protection Districts in the detection, surveillance and containment of a hazardous materials event under the Authorities of the Governor at the time of a state disaster declaration.
- II. Authority
 - A. Neb. Rev. Stat. § 81-829.52 to § 81-829.55 authorizes the Adjutant General, upon authorization by the Governor, to establish a State Emergency Response Team (SERT) to; reinforce emergency management organization in disaster stricken areas or in anticipation of a disaster, provide technical expertise or specialized skills to a disaster area, and ensure the public is served in a timely and efficient manner.
 - B. 81-829.42 (6) If aerial fire suppression or hazardous material response is immediately required, the Adjutant General may make expenditures of up to twenty-five thousand dollars (\$25,000) per event without a state of emergency proclamation issued by the Governor.
- III. Hazardous Materials Response
 - A. Nebraska Hazardous Incident Team (NHIT)
 - 1. The NHIT is made up of personnel from the Nebraska State Patrol (NSP), Nebraska State Fire Marshal (NSFM) and Nebraska Department of Environmental Quality (NDEQ).
 - 2. Their purpose is to assist local fire protection districts with technical assistance in the detection and surveillance of a hazardous material spill. They can provide an analysis of the scene, and in collaboration with on-scene agencies, advise the Incident Commander on the need to request additional resources. When sufficiently staffed and equipped, the NHIT may enter the hot zone to mitigate the incident.
 - 3. To request members of the NHIT call the Nebraska State Patrol who will dispatch the closest members of the team.
 - 4. Members of the NHIT are employees of their respective State agencies and any response by the NHIT is the responsibility of the responding agency.

B. State Emergency Response Team (SERT) under 81-829.42(6)

1. Upon order of the Governor the Adjutant General is authorized to establish a SERT. NEMA has signed local agreements with ten (10) hazmat teams in anticipation of the need for such a response. This shall not take precedence over or deter from any mutual aid agreements already in place at the local level between fire departments.
2. To request a SERT call the closest MOU Hazardous Materials (hazmat) team. It is the responsibility of the local Incident Command or their designee to:
 - a. Call NEMA to advise them of the request for the team
 - b. Call the local Emergency Manager, advise them of the incident, that a hazmat team has been requested and request the local EM complete and send an Incident Status Report (ISR) to NEMA.
 - c. When the hazmat team arrives on scene use the check-in/check-out sheet (ICS 211) or similar resource tracking method.
 - d. Request an approximate cost per hour from the hazmat team leader and keep track of the dollars obligated. Any costs of twenty-five thousand dollars (\$25,000) will be the responsibility of the local jurisdiction unless all three of the following conditions are met:
 - i. NEMA has been advised of the need for the hazmat team to remain at the scene,
 - ii. A local state of emergency has been declared, and
 - iii. The Governor's Office has approved continued funding of the response by issuing a Proclamation of a State Declaration of Emergency.
 - iv. **Be aware that a request for a State Declaration to continue the use of the Governor's Emergency Fund for the hazmat team response is NOT guaranteed even when conditions i and ii above are met.**

- e. When the hazmat team demobilizes, complete the daily check-out portion of the check-in/check-out form/resource tracking software to include the time of demobilization for each element of the team.
 - f. Receive, review, and approve the hazmat team's bill with the required backup documentation and send it to NEMA within 30 days of the closure of the incident to the Recovery Section Manager.
3. Under State law and regulations, if NEMA does not receive the documentation identified in paragraphs d, e and f, NEMA will not be able to reimburse the hazmat team and the payment will become the responsibility of the requesting local jurisdiction.
 4. The list of the ten designated hazmat teams is in the "Emergency Assistance to a Hazardous Materials Spill" (Blue Book). The Blue Book may be found online at <https://nema.nebraska.gov/sites/nema.nebraska.gov/files/doc/hazmat-blue-book.pdf>

C. 72nd Civil Support Team (CST)

1. 72nd Civil Support Team is an asset of the Nebraska National Guard. It is a trained hazardous material team that deals in the detection and surveillance of a suspected nuclear, biological, chemical or radiological (NBC/R) event in support of a local Incident Commander.
2. The CST is deployed through the State Emergency Operations Center by the Nebraska Emergency Management Agency (NEMA) under authorities and direction of the Office of the Governor. Deployment of the CST must have the approval of the Adjutant General, The National Guard Bureau (NGB) and the Governor. The CST deployment authorizations are coordinated through NEMA and NGB Domestic Operations.

D. CBRNE Enhanced Response Force Package (CERFP)

1. The mission of the CERFP is to respond to a chemical, biological, radiological and nuclear (CBRN) incident and assist local, state and federal agencies in conducting consequence management by providing capabilities to conduct patient decontamination, medical triage, fatality search and recovery, stabilization and casualty search and extraction.

2. The CERFP is regional response team with members from both Army and Air National Guard. There are 200+ personnel who are trained to a minimum of awareness level. Specialty training includes incident command, decontamination and search and recovery.

State Emergency Response Team Letter of Agreement Between
NEMA and Scottsbluff Fire Department

1. Due to an incident declared by the Governor of Nebraska as a Disaster on (Date) _____, The Adjutant General is appointing Scottsbluff Fire Department as a State Emergency Response Team under RRS81-829.52-55 for the purpose of (Explain mission of the team) _____.
2. (Team Leader's Name) _____ is named as the Team Leader and will maintain a daily roster of team members and ensure the proper fiscal and programmatic records are kept for the team.
3. The team will report to (Incident Commander) _____ at (Location) _____ and be assigned to (mission) _____.
4. All purchases of materials for the teams use will be recorded in the forms attached to this letter. Materials for the use of the team will be procured as follows:
 - a. Disposable products not available on scene through the Incident Command System may be purchased up to \$250.00 without prior approval from NEMA. Purchases over this amount require approval for reimbursement. NEMA will require copies of invoices for each purchase.
 - b. Durable goods not available through the Incident Command System must be approved by NEMA
 - 1) NEMA may choose to purchase the goods directly and supply them to the team, or
 - 2) NEMA may choose to authorize the Team Leader to purchase the goods. All purchases must be recorded and back-up documentation kept as part of the Teams record keeping.
 - 3) Durable goods purchased for the team remain the property of NEMA following the response.
5. Records of personnel, materials and equipment used must be kept by the SERT using the forms attached to this letter. The package of forms and back-up documentation will be turned into NEMA's Public Assistance Office following the team's demobilization. Payment will be made based on these records.
6. Documentation for the deployment must be kept by the team for three years after the incident is closed by NEMA for a State Disaster or FEMA for a Federal Disaster. The Team will be notified by NEMA when the documentation can be destroyed.

Appendix 2
Letter of Agreement

7. The date and time of demobilization will be determined by the NEMA Assistant Director in coordination with the impacted jurisdiction's officials and the Incident Commander.

8. Payments for the Team will be as follows (Keep the paragraphs that apply):

a. Salary:

NEMA will reimburse the Team's home jurisdiction for salaries, overtime and backfill.

NEMA will reimburse the Team's Agency/Department for team members at a rate of (put rate here for volunteers named to a team)
_____.

b. Lodging:

NEMA will make arrangements and direct bill lodging for team members. NEMA will reimburse team members for lodging from original invoices for the lodging.

c. Meals:

NEMA will reimburse team members at the State's usual rate for meals, team members will need to submit original detailed receipts of amounts and location of meals for reimbursement.

NEMA will make arrangements with (name of establishment) to provide meals for team members.

9. Special Considerations:

Signed/Date for NEMA

Signed/Date for the SERT

Appendix 3
Daily Activity Report (Labor)

Applicant Name:				Date:		
Jurisdiction:		Disaster:				
Name	Job Title	Hours	Rate	Amount	Total	
		Regular				
		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
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		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
		Regular				
		Overtime				
		Total Hours			Total Amount	
					Overtime Total	

Appendix 5

Materials and Contracts

Applicant Name:			Date:	
Jurisdiction:		Disaster:		
Equipment Description	Operator's Name	Hours	Rate	Total
		Daily Equipment Total		

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports6

Council to consider approval on the East Overland Façade Improvement Program Applications.

Staff Contact: Starr Lehl, Economic Development Director

Approve East Overland Façade Improvement Program Grants

The CRA and a representative from the East Overland Steering Committee met on Wednesday, March 6th to review and consider eleven applications for the grant program. All applicants were present at the meeting and asked to present their project with the CRA asking questions and qualifying each applicant.

The following applications were approved unanimously by the CRA and require approval from the city council:

Saul Esparza, 106 E. Overland - \$10,000
Saul Esparza, 301 E. Overland - \$10,000
Mike Valentine, Twin City Auto, 1802 E. Overland - \$10,000
Ameri-Co Carriers & Logistics, 1702 East Overland - \$3,098.50
Lakota Lutheran Church and Chapel, 1200 E. Overland - \$1,200
Agni Fernandez, La Bamba, 721 E. Overland - \$10,000
Richard Schank, Schank Roofing, 1113 E. Overland - \$1,700
Chris Bruckner, East O Watering Hole, 503 E. Overland - \$6,335
Tiffany Schank, 102 E. Overland - \$4,100
Rosemary Florez, Rosita's, 1205 E. Overland - \$10,000
Ron Smith, Platte Valley Creamery, 1005 E. Overland - \$4,257.74

11 Total Applications

\$70,691.24 – in grant requests

\$174,876.07 – total anticipated investment

The CRA voted to extend the application deadline through Monday, April 1st since there is still \$29,308.76 remaining in the program.

East Overland Façade Improvement Program Application

Received
02/11/2019 (1)

Project Information

1. Applicant Name SAUL T ESPARZA
Applicant Address P.O. Box 562 SCOTTSBLUFF NE 69361
Telephone No. (308) 765-4361
Property Owner (if different than applicant) _____

2. Project Site Address 106 E. OVERLAND

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify)

storage units

5. Utilities (Circle one) Gas Electric Both

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

my plan is to reshingle the roof, put new doors and windows. Paint the whole building. Then inside I am going to make into storage units. There will be 4 storage units. Each unit will be approximately 12' x 25'.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 29,250

Interior Improvements (matching funds only) \$ 5,000

Total \$ 34,250

Grant Funds Requested* \$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) Zavala Construction
Address 1009 Larkspur Ct. Scottsbluff
Phone No. 308-641-7283

9. Project Construction Schedule (estimated)

Start Date _____

Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

received
02/13/19

(2)

Project Information

1. Applicant Name SAUL T ESPARZA,
Applicant Address P.O. Box 562
Telephone No. (308) 765-4361
Property Owner (if different than applicant) _____

2. Project Site Address 301 E. OVERLAND.

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

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

- ① ON THE EXTERIOR OF THE HOUSE REPLACE THE SINGLE GLASS WINDOWS FOR ENERGY EFFICIENCY 7 NEW WINDOWS, TWO EXTERIOR DOORS FRONT AND BACK.
- ② REPLACE THE WOOD SHINGLES SIDING ON THE TOP DORM, AND EYES OF THE 2ND LEVEL INSTAL. BACK 10 SQ. OF STUCCO.
- ③ PAINT THE EXTERIOR OF THE HOUSE AND GARAGE INTERIOR
- UPGRADE ALL THE ELECTRICAL AND HEATING NEW DUCTWORK.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 13,450

Interior Improvements (matching funds only) \$ 15,600

Total \$ 29,050

Grant Funds Requested* \$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) ZAVALA CONSTRUCTION
Address 1009 LARKSPUR CT. SCOTTSBLUFF NE 69361
Phone No. (308) 641-7283

9. Project Construction Schedule (estimated)

Start Date _____

Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

received
02/21/19
(3)

Project Information

1. Applicant Name Twin City Auto
Applicant Address 1802 E Overland
Telephone No. 308 635 7404
Property Owner (if different than applicant) Mike Valentine

2. Project Site Address 1802 E Overland

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☒

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☒

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

Removal of two driveways from Overland, sections of broken sidewalk, as well as an old sign base. Removing a 10' wide area of the concrete parking lot next to the sidewalk and replacing it with a grass area to extend from the existing grass area to the west and back to the south along the west side of the property.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 20,948.⁰⁰

Interior Improvements (matching funds only) \$

Total \$ 20,948.⁰⁰

Grant Funds Requested*

\$ 10,000.⁰⁰

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) InSink, Const. & Bering Garden Center
Address Po Box 2453, 850 10th St
Phone No. 632-3800, 430-5634

9. Project Construction Schedule (estimated)

Start Date April 1st, 2019

Completion Date July 1st 2019

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property

Square footage of building

East Overland Façade Improvement Program Application

Received
02/22/19
(4)

Project Information

1. Applicant Name Ameri-Co Carriers and Logistics
Applicant Address 1702 East Overland
Telephone No. 308-635-3157
Property Owner (if different than applicant) _____

2. Project Site Address 1702 East Overland

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☒

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☒

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

Upgrade existing business sign

Existing business sign is dated, faded and does not represent our current business. The new sign accurately displays our business logo, with the addition of LED lighting this sign will also be luminated and brighten up East Overland, in the evening as well as during daytime hours. The addition of LED lighting is the most efficient lighting technology which corresponds with our business mission of lowering our carbon footprint. With the exterior sign box painted along with the new pole cover, this upgrade will display Ameri-Co as a professional business on the East Overland corridor.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 6,197.00

Interior Improvements (matching funds only) \$ _____

Total \$ 6,197.00

Grant Funds Requested* \$ 3098.50

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) Ferguson Signs

Address 180652 US-26, Scottsbluff, NE 69361

Phone No. (308) 632-8414

9. Project Construction Schedule (estimated)

Start Date May 2019

Completion Date May 2019

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

(5)

Project Information

1. Applicant Name Lakota Lutheran Church and Chapel
Applicant Address 1200 E Overland Scottsbluff
Telephone No. 632-3774 (Alternate for application only 436-3295)
Property Owner (if different than applicant) _____

2. Project Site Address East open area to building at 1200 E Overland

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☐

Other (Please specify) Community Center and Chapel

5. Utilities (Choose one) Gas ☐ Electric ☒ Both ☐

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

Improve east open area by planting ecofriendly buffalo grass; accent with "3 Sisters" planting along fence; paint existing shed which is weather worn.

Buffalo grass: Preparation of ground includes spraying to kill weeds and small existing area of bluegrass, preparing ground (tilling) and seed planting. Area approximately 1000 square yards - ABC Nursery

Accent Landscaping: plant several clusters of "3 Sisters" - corn squash beans. Till ground and install edging, plant.

Shed: paint.

Area is viewed from E Overland, including Rositas, and E 12th St.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 2400⁰⁰

Interior Improvements (matching funds only) \$ _____

Total \$ 2400⁰⁰

Grant Funds Requested* \$ 1200⁰⁰

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) ABC Nursery

Address 1101 SW Beltline Hwy Scottsbluff NE

Phone No. 632-6500

9. Project Construction Schedule (estimated)

Start Date April, 2019

Completion Date July, 2019

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

2-26-19
12:50 PM
V.W.

(6)

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name AGNI FERNANDEZ-LA BAMBA
Applicant Address 721 E. OVERLAND SCOTTSBLUFF, NE 69361
Telephone No. 308-632-6699
Property Owner (if different than applicant) _____

2. Project Site Address 721 E. OVERLAND, SCOTTSBLUFF NE, 69361

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☒ Service ☐

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☒

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

There are four components to our new set of improvements and it includes the following:

1. Replacement of shingles in main roof to improve aesthetic look and to help protect the building.
Current shingles are heavily damaged. Total for this estimate is : \$5019.60
2. Installing two parking lot lights, lights to improve sign visibility, and 18 lights surrounding the building.
The new lights will help with visibility, identification, and safety. Total for this estimate is: \$10,528
3. Installing window see through decals in the building to help with marketing and aesthetic. Total estimate
is for all windows but, will need a strategic decision once lights are installed to decide if all are needed.
Total for this estimate is: \$4,104
4. Remove carpet and install new floor to improve look and feel of sales floor. Total for this estimate is: \$9,595

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 19,651.60

Interior Improvements (matching funds only) \$ 9,595

Total \$ 29,246.60

Grant Funds Requested* \$ 10,000

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) Different contractors included in estimates

Address _____

Phone No. _____

9. Project Construction Schedule (estimated)

Start Date 3/15/19

Completion Date 8/1/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

02-27-19
②

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Schank Roofing Service % Rich Schank
Applicant Address 1113 East Overland Dr
Telephone No. 308-632-6156
Property Owner (if different than applicant) -

2. Project Site Address 1113 East Overland Dr Sub

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☒

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☒

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

Replace existing signage which has deteriorated
with New Signage From Infinite Graphics. Scrape,
clean and prep existing exterior walls and repaint
with New exterior paint. Includes Signage Pole.

We will provide Substrate for New Signs As well
As labor to Remove And Reinstall will Be
Provided by Schank Roofing

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 3,400⁰⁰

Interior Improvements (matching funds only) \$ _____

Total \$ 3,400⁰⁰

Grant Funds Requested* \$ 1,700⁰⁰

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) INFINITE Graphics / Art Medium
210 East Overland St
Address 1424 5th Ave S.E. Painting
Phone No. 632-7700 672-1382

9. Project Construction Schedule (estimated)

Start Date May 1, 2019

Completion Date August 1, 2019

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



East Overland Façade Improvement Program Application

Project Information

1. Applicant Name CHRIS BRUCKNER
Applicant Address 503 EAST OVERLAND
Telephone No. (WORK) 308-632-3268 (CELL) 505-506-4845
Property Owner (if different than applicant) _____

2. Project Site Address 503 EAST OVERLAND

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☐

Other (Please specify) GAS STATION / CONVENIENCE STORE

5. Utilities (Choose one) Gas ☐ Electric ☒ Both ☐

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

1) UPDATE CORNER SIGN: REPLACE OLD UPPER BULBS WITH LED BULBS INSIDE OF SIGN (\$1,204.00)

2) RUN ALL NEW ELECTRICAL UNDER CONCRETE TO SIGN FOR POWER (\$4,100.00)

3) UPDATE LOWER SIGN: PUT IN NEW LED GAS PRICERS (\$7,365.00)

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 12,669.00

Interior Improvements (matching funds only) \$ 12,669.00

Total \$ 12,669.00

Grant Funds Requested* \$ 6,335.00

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) LIGHTHOUSE ELECTRICAL, FERGUSON SIGNS

Address (PO BOX 2263 SCOTTSBLUFF, NE 69363), (180652 HWY 26 SCOTTSBLUFF, NE 69361)

Phone No. (308) 220-3532, (308) 632-8414

9. Project Construction Schedule (estimated)

Start Date 4/15/19

Completion Date 4/30/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property

Square footage of building

9

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Tiffany Schank
 Applicant Address 1119 East 19th street
 Telephone No. 3086314633
 Property Owner (if different than applicant) _____

2. Project Site Address 102 East Overland

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☒

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☒

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

Outdoor: Garage door replacement in front of building for patio seating.

Interior repairs to be: replacement of ceiling drywall, Paint, installation of security system,
raising lighting up.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 5,200

Interior Improvements (matching funds only) \$ 3,000

Total \$ 8,200

Grant Funds Requested* \$ 4,100

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) Weathercraft Co/ Pro Overhead Door

Address 3355N 10th street Gering, NE 69341

Phone No. 3086322613

9. Project Construction Schedule (estimated)

Start Date April

Completion Date April

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

2-28-19
3:36pm
(10)

Project Information

1. Applicant Name Rosemary Florez/Rositas
Applicant Address 1205 E. Overland
Telephone No. 641-0038
Property Owner (if different than applicant) Esther DeOllas

2. Project Site Address 1205 E. Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas

Electric

Both

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

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 10,000.00

Interior Improvements (matching funds only) \$ 0

Total \$ 10,000.00

Grant Funds Requested* \$ 10,000.00

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) White Creation
Address 150052 Peterson Drive, Minatare Ne
Phone No. 308-641-9625

9. Project Construction Schedule (estimated)

Start Date pending on approval

Completion Date approval

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

Received
2/28/19
(11)

Project Information

1. Applicant Name Ron Smith
Applicant Address 1422 19th ave
Telephone No. 308 623-2316
Property Owner (if different than applicant) _____

2. Project Site Address 1005 - East - Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

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

1- Replace front windows
2- Signs replace matts
3- Fence replace

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 8515.47

Interior Improvements (matching funds only) \$ _____

Total \$ 8515.47

Grant Funds Requested* \$ 4257.74

*Grant funds requested must not exceed the \$10,000 maximum

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

8. Person doing work (if different than applicant) Whiting Signs, Penny Michael
Address 1401 Ave B 1535 6th Rd
Phone No. 308-633-7446 Geisinger, Ne

9. Project Construction Schedule (estimated)

Start Date _____

Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports⁷

Council to discuss East Overland signage.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, March 18, 2019

Regular Meeting

Item Reports8

Council to discuss and consider action on remaining budget allocation for East Overland.

Staff Contact: Nathan Johnson, City Manager