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

Regular Meeting
February 1, 2021
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Closed Session
   a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. Scottsbluff Youth Council
   a) (informational only):
8. Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)
   a) Council to approve the minutes of the January 19, 2021 Regular Meeting.
   b) Council to set a public hearing for February 16, 2021 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
   c) Council to set a public hearing for February 16, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by 26 Group, LLC for the 26 Group Fuel Station and Convenience Store-West Project.
   d) Council to approve the Request for Proposal for a Fueling Card System and authorize the City Clerk to advertise for proposals to be received by February 19, 2021, 11:00 a.m.
   e) Council to consider approval of proposal specifications for the purchase of a dump truck for transporting biosolids from the belt press at the Treatment Plant to the Compost Facility and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 10:00 a.m.

f) Council to approve the bid specifications for the purchase of an EMCO Landfill Truck, Cab & Chassis for the Sanitation Department and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m.

g) Council to approve the bid specifications for the purchase of a Side Load Cart Sanitation Vehicle, Cab & Chassis for the Sanitation Department and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m.

9. Claims

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

10. Financial Report

a) Council to receive the December 2020 Financial Report.

11. Public Hearings:

a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider a Zone Change for Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning.

12. Resolution & Ordinances:

a) Council to discuss and consider approving the Ordinance for the rezone of Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning.

b) Council to discuss and consider action on adopting the International Plumbing and Mechanical Codes; repealing the Uniform Plumbing and Mechanical Codes and approve the Ordinance.

13. Reports from Staff, Boards & Commissions:

a) Council to discuss and consider action on the Interlocal Agreements with the City of Terrytown for paint striping and street sweeping services through December 31, 2021 and authorize the Mayor to sign the Agreements.

b) Council to discuss and consider action on the Copier Service Contract renewal with Copier Connection, Inc. for the Water and Wastewater office copier and authorize the Mayor to sign the Contract.

c) Council to discuss and consider action on adopting Procurement Procedures and Code of Conduct, conditions required for the State of NE Department of Economic Development CDBG Owner Occupied Housing Rehabilitation Grant, and authorize the Mayor & City Clerk to sign documents required for the Grant.

14. Council reports (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.

15. Adjournment.

City of Scottsbluff, Nebraska

Monday, February 1, 2021

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, February 1, 2021
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent1

Council to approve the minutes of the January 19, 2021 Regular Meeting.

Staff Contact: City Council

Regular Meeting
January 19, 2021

The Scottsbluff City Council met in a regular meeting on January 19, 2021 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. Since the regular meeting would fall on a City recognized holiday the meeting was moved to the following day, according to §6-1-12. A notice of the meeting had been published on January 15, 2021, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting; that the meeting would be open to the public and that anyone attending was encouraged to wear a mask and to respect social distance guidelines. It also stated that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on January 15, 2021.

Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Nathan Green, Jordan Colwell, Terry Schaub and Angela Scanlan. Also present were City Attorney Kent Hadenfeldt and Interim City Manager Rick Kuckkahn. Absent: None. Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan then 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 was none.

Ms. Gracie Michael and Ms. Sarah Schwartzkopf were present to represent Scottsbluff Youth Council. They informed Council of projects different clubs at the high school have participated in. Some of those projects included donating blankets to the West Nebraska Veterans Home and Monument Rehabilitation Center, volunteering for Team Ashtyn at the Monument Marathon, planning a blood drive, and purchasing gifts for children at Christmas.

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

a) The minutes of the January 4, 2021 Regular Meeting be approved,
b) Council Member Schaub's absence from the January 4, 2021 Regular Meeting be excused.
c) A public hearing be set for February 1, 2021 at 6:00 p.m. to consider a Zone Change for Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning.
d) The bid specifications for One, New or Demonstrator Rotary Mower with a minimum cutting width of 126 inches for the Parks Department be approved and authorized the city clerk to advertise for bids to be received by February 8, 2021 at 1:00 p.m., "YEAS," Colwell, Scanlan, Green, Schaub, and McKerrigan "NAYS," None.

Moved by Council Member Green, seconded by Council Member Scanlan, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated January 19, 2021, as on file with the City Clerk and submitted to the City Council," "YEAS", Green, Schaub, Scanlan, McKerrigan, and Colwell. "NAYS", None.

CLAIMS

3R TECHNOLOGY SOLUTIONS INC, DISPOSAL OF E WASTE RECYCLING, 3538.87; 911 CUSTOM,LLC,VEHMAINT-PD,75; ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,539.33; ADVANCE AUTO PARTS,POLICE #10- BATTERY,324.79; ALBERT Y OR SHIRLEY B COOPER ,QUITCLAIM DEED, 400; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES,4056.66;AMAZON.COMHEADQUARTERS,CENTRAL GARGE- BOOK FOR COLLEGE CLASS,377.95; ANDERSON FORD INC,CIP-PO-PATROL CARS,77604; ASSURITY LIFE INSURANCE CO,LIFE INSURANCE,32.95;AV-TECH ELECTRONICS, INC,CIP-PO-PATROL CARS,3854.75; AXON ENTERPRISE INC,EQUIP MAINT-PD,442.5;B & H INVESTMENTS, INC,BLDG MAINT-PD,231.5;B&C STEEL CORPORATION,EQUIP MAINT PARK,46.35; BLUFFS FACILITYSOLUTIONS,GROUND MAINTPARK,1130.48;BROWN CO,EQUIP MAINT PARK,54.32; CAMPOS JOEL,LEGAL FEES-PD,23.45;CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,168.59;CELLCO PARTNERSHIP,CELL PHONES, IPADS, TABLETS,836.9; CENTER FOR EDUCATION & EMPLOYMENT LAW,SCHOOLS & CONF-PD,159;CHRIS REYES,DEPT SUPP ADM,474; CITY OF GERING,TRASH & RECYCLING DISPOSAL FEES,42255.71; CLARK PRINTING LLC,DEPT SUPP COUNCIL,123.7;COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONSOLIDATEDMANAGEMENTCOMPANY,SCHOOLS & CONF-PD,127.02;CONTINUUM EAP,EAP SERVICES 10/1/20 - 9/20/21,5000; CORE & MAIN LP,DEPT SUP,1943.31; CREDIT BUREAU OF COUNCIL BLUFFS,FEE & EMPL. SCREENS - DECEMBER 2020,61; CRESCENT ELECT. SUPPLY COMP INC,SUPP - FLUORESCENT LAMPS,57.1;CS PRECISION MANUFACTURING INC,ECONOMIC DEVELOPMENT,750000;CYNTHIA GREEN,DEPT SUPP ADM,253.47; DALE'S TIRE & RETREADING, INC.,TIRES REPAIRS,885.64; DELL MARKETING LP,TABLET REPLACEMENT FOR ENGINE 1 AND RESCUE 1,6178.85; ECONOMY GLASS CO.,EAST OVERLAND FACADE IMPROV. PROGRAM,5400;ENFORCEMENT VIDEO, LLC,CIP-PO-WATCHGUARD SERVER,16210;ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC, EQUIPMAINT, 300; ENVISIONWARE, INC, CONT. SRVCS., 924.15; FASTENAL COMPANY,SUPP - DRILL BITS,156.94;FAT BOYS TIRE AND AUTO,WATER #39- NEW TIRES,1372.83; FEDERAL EXPRESS CORPORATION,POSTAGE,203.96; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,1055; FREMONT MOTOR SCOTTSBLUFF, LLC,VEH MAINTPD, 55; GRAINGER, UNIFORMS PD, 147.2; HAWKINS, INC., CHEMICALS, 1020.75; HEIMBOUCH ROYCE,QUITCLAIM DEED,600;HOA SOLUTIONS, INC,EQUIPMENT,19458.02; HULLINGER GLASS & LOCKS INC.,INSTALL STEEL DOOR - CITY HALL,1040;HYDROTEX PARTNERS, LTD,PARKS STOCK- POWER KLEEN,247.1;IDEAL LAUNDRY AND CLEANERS, INC.,SHOP TOWELS, RUGS, MOPS,686.15;INGRAM LIBRARY SERVICES INC,BKS.,1728.08; INTERNAL REVENUE SERVICE,WITHHOLDINGS,75515.76;INTRALINKS, INC,CONTRACT SERVICES - DEC 2020,1974.47;INVENTIVE WIRELESS OF NE, LLC,INTERNET CAMPGROUND,35.9;J G ELLIOTT CO.INC.,BOND - CHRIS BURBACH,975; JOHNSEN CORROSION ENGINERING, INC,CONTRACTUAL SVC,12160;KNOW HOW LLC,PARKS #309-INNER & OUTER TIE ROD ENDS,2378.98;LAMP RYNEARSON, INC.,SB SCHOOL ZONE ASSESSMENT,2209;LEAGUE OF NEBRASKA MUNICIPALITIES,2021 MIDWINTER CONF - JORDAN COLWELL,395;LEE BHM CORP,LEGAL PUBLISHING,810.42;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100;M.C. SCHAFF & ASSOCIATES, INC,GIS - VIDEO PROJECT WITH DRONE,4937;MACQUEEN EQUIPMENT INC,DEPT SUP,3825.8; MADISON NATIONAL LIFE, INSURANCE, 2484.81; MATHESON TRIGAS INC, RENT MACHINES, 124.13; MENARDS, INC,DEPT SUPP PARK,999.75;MIDWEST CONNECT, LLC,UB MAILING - DEC.

2020,2548.55;MIDWESTFARMSERVICE-ALLIANCE,EQUIP MAINT PARK,217.92; MUNIMETRIX SYSTEMS CORP,IMAGESILO - DEC. 2020,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1415.1;NE DEPT OF REVENUE,SALES TAX,48982.65; NE LIBRARY COMMISSION, CONT. SRVCS., 750; NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE, MEMBER SHIPS-PD,50;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,39832.12; NEBRASKA RURAL RADIO ASSOCIATION,CONTRACTUAL SVC,695; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,EQUIP MAINT-PD,170;NEBRASKALAND TIRE, INC,VEH MAINT-PD,94.34; NEMNICH AUTOMOTIVE,PARKS #309- ALIGNMENT,80.33;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUPP PARK,10.81;OCLC ONLINE COMPUTER LIBRARY CENTER, INC, CONT .SRVCS., 378.16; ONECALL CONCEPTS, INC, CONTRACTUAL, 210.16; PANHANDLE COOPERATIVE ASSOCIATION,FLEET FUEL- GASOLINE,14071.78; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,233;PLATTE VALLEY BANK,HEALTHSAVINGSACCT,10632.36;POWERPLAN,TRANS #450- FILTER ELEMENT,131.39; QA BALANCE SERVICES INC,DEPT SUP,2325; QUILL CORPORATION,DEPT SUPPL-PD,215.96; RALSTON MATTHEW,LEGAL FEES-PD,23.45;REGIONAL CARE INC,CLAIMS,31208.68; RON'S TOWING,TOW SERVICE-PD,225;ROSE DREW, INC,DEP. SUP.,122.25;S M E C,EMPLOYEE DEDUCTION,182.27;SAYLER SCREENPRINTING,UNIFORMS-PD,117.5;SCB CO CLERK,2019 VALLEY AMBULANCE INTERLOCAL AGREEMENT,21128.88;SCB COUNTY MUTUAL AID ASSOC.,ANNUAL DUES FOR MUTUAL AID ASSOCIATION,100;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,479.99; SCOTTIES POTTIES INC,CONTRATUAL PARK,360; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,357;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,1053;SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,AMBASSADOR DUES - STARR LEHL,35;SETH SORENSEN,RECRUITMENT EXPENSE,1258.74;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,13003.79;SIMON CONTRACTORS,DEPT SUPP CEM,158.04; SOCIETY FOR HUMAN RESOURCE MANAGEMENT,MEMBERSHIP RENEWAL - CAMI KITE,219;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;TWIN CITY AUTO, INC,SUPP - QUICK CONNECT PINS,68.86;TWIN CITY ROOFING & SHEETMETAL, INC,2019 HAIL STORM REPAIR - SANITATION & COMPOST,10716.54;TYLER TECHNOLOGIES, INC,UB TRANSACTIONFEES 10/1/20 - 12/31/20,3157.5; UNION BANK & TRUST,RETIREMENT,44691.74; VAN PELT FENCING CO, INC,FENCING - CEMETERY,11255; W & R INC,BLDG MAINT ADM,1965.03;WAKEFIELD & ASSOCIATES INC,WAGE ATTACHMENT,241.6;WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT,MEMBERSHIP RENEWAL - CAMI KITE,30; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM DOT TESTING - DEC.2020,225; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,398;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,765;ZM LUMBER INC,DEPT SUPP PARK,16.19; REFUNDS; GINA LOPEZ, 15.07; PEGGY J KING, 14.45; B & B RENTALS, 15.38; FRANK PROPERTIES, LLC 39.50

City Manager Kuckkahn presented the preliminary and final plat of Lot 1, Block 1, Frank Properties to Council, explaining this is a subdivision related to the new carwash that will be built near Home Depot; at the next meeting we will have a public hearing for the rezoning of the property. Council Member Schaub moved, seconded by Council Member Green to approve Resolution No. 21-01-01 approving the preliminary and final plat of Lot 1, Block 1, Frank Properties, "YEAS," Scanlan, McKerrigan, Schaub, Colwell, and Green. "NAYS," None. Absent: None.

RESOLUTION NO. 21-01-01

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

WHEREAS, BE IT RESOLVED, the final plat of Lot 1, Block 1, Frank Properties, an Addition to the City of Scottsbluff, situated in the SE¼ of the SE¼ of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, dated December 11, 2020, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 19th day of January, 2021.

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Mayor

ATTEST:

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City Clerk

Council introduced Ordinance No. 4255 adopting the International Fire code, 2018 Edition, and was read by title on third reading: **AN ORDINANCE DEALING WITH THE SCOTTSBLUFF FIRE CODE, ADOPTING PROVISIONS OF THE INTERNATIONAL FIRE CODE 2018 EDITION, WITH EXCLUDED PORTIONS; AMENDING CURRENT CHAPTERS, ARTICLES AND SECTIONS OF THE SCOTTSBLUFF MUNICIPAL CODE BY REPEALING OR REVISING CHAPTER 8, ARTICLES 1, 2 AND 3; CHAPTER 4, ARTICLE 1 AND CHAPTER 23, ARTICLES 2 AND 3; REPEALING PRIOR PROVISIONS OF THE SCOTTSBLUFF MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.** Moved by Council Member Colwell, seconded by Council Member Scanlan to adopt Ordinance No. 4255 approving the International Fire Code 2018 Edition, "YEAS," Schaub, Scanlan, Green, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Council introduced the Ordinance amending language in the Municipal Code regarding where the City Manager may reside and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 6, ARTICLE 2 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH THE RESIDENCE OF THE CITY MANAGER, REPEALING PRIOR PROVISIONS OF MUNICIPAL CODE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Scanlan moved that the statutory rule regarding the Ordinance amending the language in the Municipal Code regarding where the City Manager may reside to be read by title on three different days be suspended. Council Member Schaub seconded. "YEAS," McKerrigan, Colwell, Scanlan, and Schaub. “NAYS,” Green. Absent: None .

Council Member Schaub moved, seconded by Council Member Colwell to adopt Ordinance No. 4256 amending language in the Municipal code regarding where the City Manager may reside, “YEAS,” Colwell, Scanlan, Green, Schaub, and McKerrigan. “NAYS,” None. Absent: None.

Regarding the Certificate of Compliance for Year 2020 for Maintenance Agreement No. 22 with the Nebraska Department of Transportation, Mr. Kuckkahn explained this certifies that the City has done the work stipulated in the Agreement, including snow plowing and surface maintenance. Once the City certifies this has been done it allows for payment from the State. Council Member Colwell made a motion, seconded by Council Member Scanlan to approve the Certificate of Compliance for Year 2020 for Maintenance Agreement No. 22 with the Nebraska Department of Transportation and authorize the Mayor to sign the Certificate, “YEAS,” Green, Schaub, Scanlan, McKerrigan, and Colwell. “NAYS,” None. Absent: None.

Ms. Starr Lehl, Economic Development Director approached Council regarding three City of Scottsbluff Façade Improvement Grant applications. The applications were from West Nebraska Arts Center, Action Communications, Inc., and Jessie Martinez. She went on to give a brief explanation for each one and at the conclusion of the presentation added all had been unanimously approved by the Community Redevelopment Authority at their meeting. Council Member Colwell asked about the Arts Center and how that works since the building is owned by the City. Legal Counsel Hadenfeldt explained it can qualify because the Arts Center maintains the building. Council Member Colwell then moved to approve the three grant applications from West Nebraska Arts Center, Action Communications, Inc., and Jessie Martinez. This was seconded by Council Member Scanlan, “YEAS,” Scanlan, McKerrigan, Schaub, Colwell, and Green. “NAYS,” None. Absent: None.

Concerning the study, amounting up to $10,000, to be conducted on the question of whether portions of the Downtown Corridor are substandard and blighted as defined in the Community Development Law and submitting the question to the Planning Commission for its review and recommendation, Mr. Kuckkahn explained this is related to the Façade Improvement Program in which businesses can qualify for the grants due to their proximity of being located in the blighted and substandard areas. Ms. Lehl further explained they have been getting quite a few questions regarding which portions of Broadway fall into the blighted and substandard category, stating right now nothing north of 18th Street is in the development district. She feels the blight study should be done all the way up to 27th Street as well as portions of Avenue A, 1st Avenue and the Beltline, adding the study is looking at new potential areas within the City, but nothing that has already been blighted. Council Member Schaub moved, seconded by Council Member Scanlan to approve a study amounting up to $10,000 to be conducted on the question of whether portions of the Downtown Corridor are substandard and blighted as defined in the Community Development Law and submit the question to the Planning Commission for its review and recommendation, “YEAS,” Schaub, Colwell, McKerrigan, Green, and Scanlan. “NAYS,” None. Absent: None.

Ms. Lehl presented the letter of intent to apply for grant funding to complete the 18th Street Plaza with the Nebraska Department of Economic Development through the Community and Civic Center Financing Fund program to Council. She explained this is a letter she wrote on behalf of the Mayor for the City to apply for a planning grant through the Community and Civic Center Financing Fund. The grant will be used for the architecture and engineering of the 18th Street Plaza up to $15,000; the estimate from M.C. Schaff is $40,000. The letter is just an intent to apply; if approved, Council can then make the decision if they want to move forward or not. This engineering estimate will give the dollar amount needed to finish the Plaza. Council Member Schaub made a motion, seconded by Council Member Scanlan to send the letter of intent to apply for grant funding to complete the City's 18th Street Plaza with the Nebraska Department of Economic Development through the Community and Civic Center Financing Fund program and authorize the Mayor to sign the letter, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Schaub. "NAYS," None. Absent: None.

Ms. Lehl approached Council regarding authorizing the Mayor to sign the State of Nebraska Department of Economic Development CDBG Contract for Owner Occupied Property Rehabilitation. She explained this is for the grant the City was awarded, we received the contract and need the Mayor to sign it to proceed with the process. Council Member Schaub moved, seconded by Council Member Green to authorize the Mayor to sign the State of Nebraska Department of Economic Development CDBG Contract for Owner Occupied Property Rehabilitation, "YEAS," Colwell, Scanlan, Green, Schaub, and McKerrigan. "NAYS," None. Absent: None.

Mr. Kuckkahn presented the revised Keep Scottsbluff-Gering Beautiful/Tri-City Stormwater Agreement. He explained Keep Scottsbluff-Gering Beautiful oversees storm drain marking, a required activity of the stormwater permit, for the three cities who work together as Tri-City Stormwater. The original agreement was presented in September of 2020; this revised agreement has rephrasing in the total annual expense limit and also modification of dates. Council Member Colwell asked in the future when we talk about our recycling program, could we add it to the contract so it is not just City staff doing the education for recycling and composting. Mr. Kuckkahn stated he will look into that. Council Member Green moved, seconded by Council Member Scanlan to approve the revised Keep Scottsbluff-Gering Beautiful/Tri-City Stormwater Agreement and authorize the Mayor to sign the Agreement, "YEAS," Green, Schaub, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Under Council Reports, Council Member Green stated he has a Heartland Expressway meeting tomorrow, January 20th. Council Member Schaub stated there was a WNED meeting last week in which he could not attend. Economic Development Director Starr Lehl gave the update for him due to his absence. Ms. Lehl stated they talked about legislation and moving forward with Land Banks. Council Member Schaub was also not able to attend the 911 Committee meeting. Police Chief Spencer gave the update for that meeting explaining they had representatives from Motorola at the meeting with discussion concerning new radio equipment.

Council Member Schaub moved, seconded by Council Member Schaub to adjourn the meeting at 6:51 p.m., "YEAS," Schaub, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Attest: ________________________________ Mayor

____
City Clerk
"SEAL"

City of Scottsbluff, Nebraska
Monday, February 1, 2021
Regular Meeting

Item Consent2

Council to set a public hearing for February 16, 2021 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent3

Council to set a public hearing for February 16, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by 26 Group, LLC for the 26 Group Fuel Station and Convenience Store-West Project.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent4

Council to approve the Request for Proposal for a Fueling Card System and authorize the City Clerk to advertise for proposals to be received by February 19, 2021, 11:00 a.m.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: February 1, 2021

AGENDA TITLE: Consideration and approve RFP for Fueling Card System and authorize City Clerk to advertise for proposals to be received until 11:00 A.M., February 19, 2021.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Mark Bohl, Director of Public Works

SUMMARY EXPLANATION: RFP's have been put together for the City of Scottsbluff to continue their fueling card system. The contract with Panhandle Coop expires on March 19, 2021 and the city needs to re-bid the fueling card system.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Authorize City Clerk to advertise for proposals to be received until 11:00 A.M., February 19, 2021.

EXHIBITS

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

Other (specify) **X RFP for Fuel System**

Notification List: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: ______________________________
City Manager

February 1, 2021

Gasoline and Diesel Fuel Purchases

Request for Proposals

The City of Scottsbluff Public Works Department is requesting proposals from qualified firms to provide a card vending system for purchasing gasoline and diesel fuel for all city vehicles. Because it is a government agency, this fuel is exempt from federal excise tax.

A) Submit proposal on Vendor's ability to provide card vending system to City fleet. This includes the type of card vending system, the number and location of fueling locations, the availability of emergency power back-up, and the ease of billing.

B) Submit the Vendor's bid costs for the cards (assume 100) and the City's discount off of the pump price for
   1) taxes to which the City is not subject
   2) volume purchasing

1. **Cards**. The vendor chosen by the city will need to furnish approximately 100 cards to meet the needs of city vehicles. Vendor must state cost of cards, if any, at time of submitting request. Vendor shall specify approximate time for issuance of cards to the city.

2. **Fuel**. Successful vendor will be responsible for determining taxes that need to be applied or if exempt, for on and off road vehicles, for gasoline, diesel and other fuels.

3. **Billing**. Successful vendor shall state billing procedure at the time of submitting proposal. Vendor's billing shall reflect billing amounts for each City department and include a sample of billing statement that will be used.

4. **Emergency Power**. Successful vendor shall have the capability to provide services 24 hours per day, 7 days per week, and supplying 24 hour emergency back up power. This is essential for emergency fire and police units. If back up power is not available, vendor shall specify an alternative for back up fuel supplies during power loss.

5. **Contract**. Successful vendor will have a minimum three year contract with the city and at which time the city will either re-bid or renew contract.

6. **Location**. Successful vendor shall specify location(s) of fueling facility.

7. The City purchases approximately 48,000 gallons of diesel and approximately 51,000 gallons of gasoline per year. Proposal should state vendor's discount from pump price, if any.

Please see attached tabulation sheet for the format of your written tabulations and costs. Proposals will be accepted until 11:00 A.M., MST on February 19, 2021. Please mail tabulation sheet to City of Scottsbluff, 2525 Circle Drive, Scottsbluff, NE 69361. ATTN: City Clerk. Please mark envelope "Fuel Card System".

If you have any questions concerning this request for proposal, please call Mark Bohl at 308-630-6256.

Mark Bohl
Director of Public Works

City of Scottsbluff

Tabulation Sheet for Gasoline, Diesel

And Other Fuel Purchases

Vendor Name: ______________________________

Vendor Location(s): ______________________________

____

Cost of Fuel Cards (100): ______________________________
(If any costs)

Tax Discount Available to City
(Federal Excise), Per Gallon:
Unleaded: ______________________________

Diesel: ______________________________

Other Fuels: ______________________________

Purchasing Discount from Pump
Price, Per Gallon: ______________________________

Description of Billing: ______________________________

Emergency Power (Options): ______________________________

Please return by 11:00 A.M., February 19, 2021 to City of Scottsbluff, 2525 Circle Drive, Scottsbluff, NE
ATTN: City Clerk

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent5

Council to consider approval of proposal specifications for the purchase of a dump truck for transporting biosolids from the belt press at the Treatment Plant to the Compost Facility and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 10:00 a.m.

Staff Contact: Lynn Garton, Wastewater Supervisor

Agenda Statement

Meeting Date: February 1, 2021

AGENDA TITLE: Council to consider approval of proposal specifications for the purchase of a dump truck for transporting biosolids from the belt press at the Treatment Plant to the Compost Facility and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 10:00 a.m.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Consent

SUMMARY EXPLANATION: As part of this fiscal year's budget, the Wastewater Department is scheduled to purchase a new dump truck for transporting biosolids from the belt press at the Wastewater Treatment Plant to the Compost Facility.

We have worked with Legal to finalize these proposed specifications.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff requests that Council approve the proposal specifications and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 10:00 a.m.

EXHIBITS

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

Please provide all visual presentation materials.

Other (specify) ☑ Proposal Specifications

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

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

CITY OF SCOTTSBLUFF
PROPOSAL
SPECIFICATIONS

FOR THE PURCHASE OF

ONE (1), NEW, TRUCK CAB/CHASSIS WITH DUMP BODY

For the Water Reclamation Department
A Division of Public Works

DATED: February 1, 2021

Contact:
Lynn Garton, Water Reclamation Supervisor, 308-630-6292

NOTICE TO VENDORS

Sealed Proposals will be received by the City of Scottsbluff, Nebraska at the office of City Clerk until 10:00 A.M., February 23, 2021, for furnishing One (1), New, Truck Cab/Chassis with Dump Body. Specifications and Instructions to Vendors are available at the office of the City Clerk. The Council reserves the right to reject any and all proposals and to waive irregularities.

____

Kimberley Wright
City Clerk

Publish – 3 Times:
Friday, February 5, 2021
Friday, February 12, 2021
Friday, February 19, 2021

INSTRUCTIONS TO VENDORS

1. All Proposals shall be submitted on the form provided in order that they may be properly compared and evaluated.

2. The Proposal shall be for one (1), new, Truck Cab/Chassis with Dump Body herein referred to as "Equipment".

3. The Proposal shall include all costs for delivery to Scottsbluff, Nebraska.

4. Proposals shall state the make and model of the proposed Equipment and include complete detailed specifications with manufacturer's brochure, specifying the identical model being proposed.

5. The Water Reclamation Department is exempt from Federal Excise or State Sales Taxes. The City of Scottsbluff will furnish a tax exemption certificate.

6. Proposals shall be submitted to the City Clerk's office by 10:00 A.M. February 23, 2021, in a sealed envelope, and the envelope clearly marked "Proposal for Water Reclamation Dump Truck".

7. The Council reserves the right to reject any and all Proposals and to waive any irregularities for any reason deemed necessary.

8. The price stated on the Proposal shall be good for 21 calendar days following February 23, 2021.

9. Actual Equipment being proposed must be available for inspection by City personnel after the Proposals are opened and before the next meeting when City Council considers approval of the purchase.

10. Award of purchase by the City will not become final until approved by City Council.

11. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Proposal.

12. Each vendor must have a current Nebraska motor vehicle dealers license, per Chapter 60, Article 14, of the Nebraska statutes.

13. City will pay for Equipment meeting all specifications upon proper documentation of same, no sooner than the first City Council meeting following delivery.

14. Delivery time from the date the order is placed, shall be ninety (90) days or less.

MINIMUM SPECIFICATIONS FOR ONE (1), NEW, TRUCK CAB/CHASSIS, WITH DUMP BODY

Vendor shall include a manufacturer's brochure, specifying the identical model, which describes the Equipment being proposed. Any additions, deletions, or variations shall be construed as minimum. Should the manufacturer's latest specifications exceed these, they shall be considered minimum and shall be furnished. The Equipment shall meet or exceed the following minimum specifications. Any items of non-compliance must be listed in writing and submitted with the Proposal.

MINIMUM SPECIFICATIONS

GENERAL

Chassis to be conventional truck chassis tandem axle 10-yard dump truck. Equipment shall be manufacturer's latest design and current production model, on new models being bid. These specifications are minimum. All vendors will supply full descriptive literature with their Proposal. Exceptions must be noted and fully explained for acceptance of this Proposal.

1. **Cab/Chassis.** Front end tilting, fiberglass. Grill – Stationary. Truck chassis shall be conventional design, high tinsel steel frame, equipped with front tow hooks. GVW 52,000 pounds minimum.

2. **Frame.** 110,000 minimum PSI. No front mounted P.T.O., standard bumper, front steel swept back. Vendor shall size box to frame being proposed.

3. **Axles.** Front axle, 20,000-pound capacity, rear axle 23,000-pound capacity minimum with locking differentials, driver controlled in forward and rear axles with 5.86 ratio gears.

4. **Engine.** Engine to be diesel. Diesel to be minimum 230 h.p. turbo charged. Heavy duty cooling system.

5. **Transmission.** Automatic transmission Allison, five speed with external cooler or size transmission to Equipment being proposed.

6. **Tires and Wheels.** 11R24.5 Tubeless radial front and 11R24.5 tubeless radial on rear traction tread.

7. **Brakes.** Air brake system, brake lines color coded nylon, dust shields – front and rear. Slack adjusters front and rear, automatic, parking brake, valve color coded and located on instrument panel, drain valve, spring valve modulator valve, air brake abs. Full wheel control system, air dryer, heavy duty spring actuated parking brake, air compressor.

8. **Steering.** Power steering.

9. **Instruments.** Full instrumentation to include speedometer, oil pressure gauge, coolant temperature gauge, fuel gauge, voltmeter, air cleaner restriction indicator, dome light, center mounted tachometer, turn signal switch – self canceling, warning light and buzzer air brakes, warning light/chime for low oil pressure or low coolant, emergency flashers switch – must be heavy duty and capable of continuous operation, switch fuse panel, hour meter.

10. **Electrical**. Battery rated at 1950 cold cranking amp. Heavy duty starter. Low oil pressure shut off switch. Heavy duty alternator, all lighting to meet ICC LED regulations. Back up alarm, seat canceling.

11. **Cab – Exterior.** Horn, air, electric windshield wipers with washers (interval), turn signals – hood mounted and side markers, combo lamps, tail lights, two (2) mounted inside frame rail lights, cab markers, headlights – halogen rectangular, emergency flashers – four way, mirrors.

12. **Cab – Interior.** Tinted glass all around, fresh air heater, air conditioning, radio , tilt steering wheel, cup holders, seat belts – lap and shoulder, air suspension seats – driver & passenger, high back design.

13. **Equipment**. Air cleaner, fan clutch, oil filter, fuel/water separator, oil cooler, horizontal exhaust – preferred with muffler, minimum 50-gallon fuel tank (driver's side), dual west coast mirrors on cab.

14. **Color.** White.

15. **Manuals.** Two (2) copies each of operation and parts manuals.

16. **Warranty.** Warranty shall be stated at time of Proposal and vendor shall attach a copy of warranty with Proposal.

    The vendor or manufacturer of the Equipment which is seriously considered for award shall, at the request of the customer, demonstrate its Equipment at a location chosen by the City and in the presence of authorized representatives to prove out any features which may be in question. Failure of the demonstration Equipment to meet City's requirements may be adjudged as non-conformance to these specifications.

17. **Delivery.** Time of delivery may be an important factor in determining successful vendor.

    Specify delivery date. ____

18. **Parts Availability.** Vendor shall state nearest parts availability and provide full service locally for Equipment being proposed.

19. **Hydraulic System.** Dump bed will be equipped with power up and power down cylinder. 25 gallon reservoir.

20. **Dump Body.** Shall be sized to fit chassis and be 10 yard dump body. One piece floor, 4" cross members on 12" centers, fully boxed top rails and tailgate. Box will be 10 yard with ½ cab shield, lights shall be recessed in box with flashing strobes. The dump body and hoist shall be installed on chassis by vendor, supply and install constant mesh PTO mount controls in cab, tailgate shall be air activated, rear mud flaps, foldup ladder, 6" I beam long members, tailgate chains with protective wrap.

PROPOSAL FOR FURNISHING
ONE (1), NEW, TRUCK CAB/CHASSIS WITH DUMP BODY

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Vendors dated February 1, 2021, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one (1), new Truck Cab/Chassis, with Dump Body.

One ________________ ______________________ ___________________________________
Year Make Model #

Bid Price $__________________

My Bid for the described Truck Cab/Chassis with Dump Body is:

____
(amount written out fully)

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

________________________________ which meets the above specifications.
Month Day Year

Signature of Vendor:____

Name of Vendor:____

Company Represented by Vendor:____

Address of Vendor:____

Telephone Number of Vendor:____

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City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent6

Council to approve the bid specifications for the purchase of an EMCO Landfill Truck, Cab & Chassis for the Sanitation Department and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m.

Staff Contact: Anthony Harris, Environmental Services

Agenda Statement

Item No.

For Meeting of: February 1, 2021

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 Rick Kuckkahn

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to purchase two (2) new or demo refuse trucks for the department. An EMCO truck and a side load cart truck.

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 trade the oldest truck in and put the funds towards the new 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 X No ☐ Further Instructions ☐
Please list names and addresses required for notification.

See attached sheet

APPROVAL FOR SUBMITTAL: ____________________________
City Manager

Rev: 11/15/12 City Clerk

BIDDING DOCUMENTS

FOR
SANITATION VEHICLE
(Truck, Cab, Chassis and Packer Body)
New or Demo

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

February 2021

TABLE OF CONTENTS
Sanitation Vehicle – Truck, Cab, Chassis, Packer Body and Compactor

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

The City of Scottsbluff will receive sealed bids until 1:00 p.m., (M.S.T.) Tuesday February 23, 2021, at the City of Scottsbluff City Hall, Office of the City Clerk, 2525 Circle Drive, Scottsbluff, Nebraska 69361. All bids will be publicly opened and read aloud for furnishing a new Sanitation Vehicle complete with truck, cab, chassis, and Packer Compactor body on Tuesday February 23, 2021 at 1:00 p.m. (M.S.T.).

Complete 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: February 5, 2021
February 12, 2021
February 19, 2021

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 include the Supplementary Conditions 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 Sanitation Vehicle and do not confer a license or grant for any other use.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE

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

Examine the Contract Documents thoroughly,

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

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

Notify Director of Environmental Services of all conflicts, errors or discrepancies in the Contract 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 Sanitation Vehicle required by the Contract Documents, and such means, methods, techniques, sequences and procedures as may be indicated in or required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing for the Sanitation Vehicle.

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 Contract Documents due to differing conditions.

INTERPRETATIONS AND ADDENDA

All questions about the meaning or intent of the Contract 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 Sanitation Vehicle 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, if any, 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

Dealer furnishing the complete Sanitation Vehicle as stated herein must be an authorized franchise dealer and full service center licensed for the type of truck to be furnished. Dealer 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 Sanitation Vehicle is to be completed is set forth in the Bid Form 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 Sanitation Vehicle described in the Specifications without consideration of possible substitute or 'no-equal' items.

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 opened and (unless obviously non-responsive) publically opened and read aloud. 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 the Sanitation Vehicle 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 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 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 Form 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 proposed for incorporation in the Sanitation Vehicle 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 Sanitation Vehicle in accordance with the Contract 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 its best interest. The right is reserved in the interest of the OWNER 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 AGREEMENT

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 Contract Documents attached. Within fifteen (15) days thereafter, CONTRACTOR shall sign and deliver the required number of counterparts of the Agreement and attached documents to OWNER with the required Bonds. Within ten (10) days thereafter OWNER shall deliver one (1) fully signed counterpart to CONTRACTOR.

SUPPLEMENTARY CONDITIONS

GENERAL

The Supplementary Conditions included herein are modified as follows:

ARTICLE 4 - PAYMENTS TO CONTRACTOR AND COMPLETION

The OWNER will make payment within thirty (30) days of receipt and approval of Sanitation Vehicle.

ARTICLE 5 - 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 Sanitation Vehicle is in their possession until delivery and final acceptance by the OWNERS, Director of Environmental Services.

CONTRACTORS RESPONSIBILITY & FURNISHED ITEMS

Truck Chassis:

The OWNER will require that the Sanitation Vehicle be furnished within the following time schedule:

The Bidder shall be required to deliver the truck chassis 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.

The Bidder providing chassis will be responsible for delivering chassis to awarded Packer Body Company. Bidder providing chassis is responsible for notifying OWNER when chassis is delivered to Packer Body Company.

If the Sanitation Vehicle is not delivered on or before the date as stated herein for completion, or as may be extended by the OWNER, the Bidder shall pay the Owner liquidated damages in the amount of $100.00 per day for each and every consecutive calendar day that the Sanitation Vehicle 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 OWNER deems this necessary.

Packer Body:

The OWNER will require that the Sanitation Vehicle 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 it shall so note on the Bid/Quotation Form.

If the Packer body is not delivered on or before the date fixed for completion, or as may be extended by the OWNER, the Bidder shall pay the OWNER liquidated damages in the amount of $100.00 per day for each every consecutive calendar day that the Sanitation Vehicle 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.

The sanitation vehicle, truck, chassis and Packer body shall be delivered to the OWNER located at 609 E. 2nd Street, Scottsbluff, NE 69361.within one hundred and thirty (130) calendar days.

DELIVERY AND MANUFACTURER WARRANTY

Sanitation Vehicle Manufactures 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 Bidder shall notify the OWNER in advance for scheduling the introductory operations. Two copies of operational manuals and parts books shall be furnished with the Sanitation Vehicle upon final delivery.

A copy of the manufacturer warranty and brief summary shall be provided with all equipment at the time of delivery. The Sanitation Vehicle 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

TRADE INS

The following information will be completed by the City of Scottsbluff if there is a qualified trade in. Pictures can be furnished upon request

Year: __**2007**____

Make and Model: ___**Challenger/Champion, Freightliner M2 Business**__________________

VIN #: ___**1FVHC3BS78HZ84839**____

Mileage: ___**66,095**______________________Hours: ___**?**______________________________

O/P Date: ___**8/24/2006**____

CONTRACT INFORMATION

BID FORM

1. SANITATION VEHICLE: Bidding documents for a "New or Demonstrative Sanitation Vehicle 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 contract with OWNER, in the form included in the Contract Documents, to supply a new Sanitation Vehicle 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 Contract 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 Contract, 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 Sanitation Vehicle.

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 Sanitation Vehicle as set forth in the Contract Documents for the following prices.

12. BIDDER agrees that the delivery of the Sanitation Vehicle 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 CONTRACTOR agree that as liquidated damages for delay (but not as penalty) CONTRACTOR shall pay OWNER One Hundred Dollars ($100.00) per day for each day that expires after the time specified until the Sanitation Vehicle is delivered.

BID FORM
TRUCK, CAB & CHASSIS
SANITATION VEHICLE

The Bidder proposes and agrees, if the bid is accepted, to furnish Sanitation Vehicle 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 Sanitation Vehicle.

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 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 Sanitation Vehicle meeting or exceeding the minimum specifications specified for the Contract price and within the time indicated in this Bid – Champion 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 spcified): __________________________
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, 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:

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

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 ______________
- ☐ 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 ______________

- ☐ Equipped with limit box on PTO ____________

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 white steel disc- hub ported style ____________
- ☐ One (1) 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) dual 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 Rest on both sides ____________
- ☐ High back air ride seat on passenger side with arm Rest on both sides
  Standard high back seat passenger side
- ☐ Seat belts retractable to lap and shoulder, seats ____________
- ☐ Heavy duty vinyl seats ____________
- ☐ Rubber 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 read 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. **<u>INSTRUMENT PANEL AND GAUGES:</u>**

- ☐ 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. **<u>CAMERAS:</u>**

- ☐ Two (2) Color Cameras will be provided: ____________
  1st mounted on the tailgate below the strobe light
  2nd mounted in the hopper area
- ☐ The Cameras' shall be Safety Vision ____________
- ☐ Protective cases shall be provided for the cameras ____________
- ☐ All Cameras' shall have shields to minimize sun glare ____________

15. **<u>OPERATOR ENVIRONMENT:</u>**

- ☐ 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 ____________
- ☐ Five pound fire extinguisher mounted in cab ____________
- ☐ First aid kit ____________
- ☐ Two (2) complete sets of parts, service, and operator's manuals ____________

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 hood) ____________
- ☐ 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. They 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 6 cubic yards and will accommodate up to and including 6 cubic yard side-load 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 6 CY usable capacity with Hopper sides of a flat design with horizontal channel reinforcing lower panel to be a minimum of 3/16"–A572 Grade 50-50,000 psi minimum yield and Upper panel to be a minimum 10 gauge-A572 Grade 50 -50,000 psi minimum yield	_____________
☐ Hopper floor to be constructed of ¼"–AR400–140,000 psi minimum yield strength abrasion resistant steel reinforced with a combination of ¼"–A38HR–36,000 psi yield strength steel. Body sill under the hopper area to be ¼"–46,000 psi yield strength steel with a 10" cross section	_____________
☐ Tailgate will be 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 _____________

3. **CONTAINER LOADER:**

- ☐ The container loader used in conjunction with the compaction body will provide means to pick up, dump and return to the ground 1 1/2 through 4 cubic yard EMCO "hook style "containers _____________
- ☐ The container loader will be rated at 3,000 pounds lifting capacity _____________
- ☐ Container loader shall be actuated by two hydraulic cylinders and shall raise the lift carriage to the dump position and return to the disengage position _____________
- ☐ All movements of the loader (up, down, in, out) are to be accomplished with no more than three (3) cylinders _____________
- ☐ Loader is to be operated with dual air controls located within easy reach of the operator. These controls shall be of a "light" touch design. Cables or chains <u>will not</u> be acceptable _____________
- ☐ The container loader shall be capable of extending outward from the fully collapsed position a minimum of 40 inches in a horizontal plane _____________
- ☐ The track reach (extend/retract) shall be actuated by a hydraulic cylinder _____________
- ☐ The operator must have unrestricted view of the Packer plate from inside the cab _____________

- ☐ Hydraulic reservoir behind cab not acceptable ____________

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 ____________
   - ☐ The packing mechanism shall operate such that the pack cycle terminates automatically prior to the Packer plate contacting the rear door ____________

5. **HYDRAULIC SYSTEM:**
   - ☐ The hydraulic system should be composed of 2 vane pumps, one for body functions, and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denision T6DC. D cartridge is for body function, C cartridge is for arm function. The hydraulic pressure body line shall be made up of Denison ECO system with a 12 volt DC in line mounted solenoid which diverts the flow back to the Inlet when the pump is not engaged and a flow control block which diverts excess flow back to the inlet. Body functions pump maxium flow is 30 gpm @ 700 rpm. Hydraulic system pressure relief for the body is 2500 psi and for the arm it is 2000 psi. ____________
   - ☐ 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 ____________
   - ☐ The hydraulic system shall have a separate hour meter ____________

6. **PAINTING:**
   - ☐ 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 ____________

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 OWNER reserves the right to negotiate any and all items in the formal Contract found in the Request for Bids.

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Consent7

Council to approve the bid specifications for the purchase of a Side Load Cart Sanitation Vehicle, Cab & Chassis for the Sanitation Department and authorize the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m.

Staff Contact: Anthony Harris, Environmental Services

Agenda Statement

Item No.

For Meeting of: February 1, 2021

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 Rick Kuckkahn

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to purchase two (2) new or demo refuse trucks for the department. An EMCO truck and a side load cart truck.

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 trade the oldest truck in and put the funds towards the new 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 X No ☐ Further Instructions ☐
Please list names and addresses required for notification.

See attached sheet

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

February 2021

TABLE OF CONTENTS
Sanitation Vehicle – Truck, Cab, Chassis, Packer Body and Compactor

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

The City of Scottsbluff will receive sealed bids until 1:00 p.m., (M.S.T.) Tuesday February 23, 2021, at the City of Scottsbluff City Hall, Office of the City Clerk, 2525 Circle Drive, Scottsbluff, Nebraska 69361. All bids will be publicly opened and read aloud for furnishing a new or Demo Sanitation Vehicle complete with truck, cab, chassis, and Packer Compactor body on Tuesday February 23, 2021 at 1:00 p.m. (M.S.T.).

Complete 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: February 5, 2021
February 12, 2021
February 19, 2021

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 OWNER.

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.

INTERPRETATIONS AND ADDENDA

All questions about the meaning or intent of the Bidding Documents are to be directed to the OWNER'S 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 OWNER 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 OWNER 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 OWNER 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 OWNER'S, Director of Environmental Services.

BIDDERS RESPONSIBILITY & FURNISHED ITEMS

Truck Chassis:

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

The Bidder shall be required to deliver the truck chassis 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 the OWNER 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 OWNER, the Bidder shall pay the OWNER liquidated damages in the amount of $100.00 per day for each and every consecutive calendar day that the Work 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 OWNER deems this necessary.

Packer Body:

The OWNER will require that the Work 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.

If the Packer body is not delivered on or before the date fixed for completion, or as may be extended by the OWNER, 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 OWNER deems this necessary.

The sanitation vehicle, truck, chassis and Packer body shall be delivered to the OWNER located at 609 E. 2nd Street, Scottsbluff, NE 69361.within one hundred and thirty (130) calendar days.

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

TRADE INS

The following information will be completed by the City of Scottsbluff if there is a qualified trade in. Pictures can be furnished upon request

Year: ___**2008**___

Make and Model: ___**Labrie, Freightliner M2 Business Class** ___

VIN #: ___**1FVHC3BS59HAJ5190**___

Mileage: ___**80,096**___ Hours: ___**9,262**___

O/P Date: ___**11/1/2008**___

CONTRACT INFORMATION

BID FORM

1. 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
   OWNER

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 Work 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 Work 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 the Work 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 Work; 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 idder 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. **<u>CONTAINER LOADER AND GRIPPER:</u>**

- ☐ 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 rube 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 value _____________
- ☐ 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. **PAINTING:**

- ☐ 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, February 1, 2021

Regular Meeting

Item Claims1

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

Staff Contact: Liz Loutzenhiser, Finance Director

Expense Approval Report

City of Scottsbluff, NE

By Vendor Name

Post Dates 1/20/2021 - 2/1/2021

Description (Payable)	Account Name		Amount
Vendor: 02583 - ADVANCE AUTO PARTS			
Fund: 111 - GENERAL			
DIESEL EXHAUST FLUID	DEPARTMENT SUPPLIES		82.74
		Fund 111 - GENERAL Total:	**82.74**
Fund: 725 - CENTRAL GARAGE			
WW #990- AIR FILTERS & OIL	EQUIPMENT MAINTENANCE		34.29
CENTRAL GARAGE #800- OIL A…	VEHICLE MAINTENANCE		7.68
ES STOCK- DEF	EQUIPMENT MAINTENANCE		41.94
POLICE #1- OIL FILTER	EQUIPMENT MAINTENANCE		3.14
TRANS #431- AIR AND OIL FILTER	EQUIPMENT MAINTENANCE		15.39
PARKS #308- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE		26.95
PARKS #343- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE		21.49
TRANS #407- OIL FILTER	EQUIPMENT MAINTENANCE		3.14
ES STOCK- DEF	EQUIPMENT MAINTENANCE		174.75
POLICE #8- OIL FILTER	EQUIPMENT MAINTENANCE		3.14
POLICE #8- BATTERY	EQUIPMENT MAINTENANCE		150.74
POLICE #2- OIL FILTER	EQUIPMENT MAINTENANCE		3.14
POLICE #4- OIL FILTER	EQUIPMENT MAINTENANCE		3.14
POLICE #2- BRAKES	EQUIPMENT MAINTENANCE		140.78
WATER #32- OIL FILTER	EQUIPMENT MAINTENANCE		3.36
WATER #39- OIL FILTER	EQUIPMENT MAINTENANCE		3.47
POLICE STOCK- BRAKE PADS & …	EQUIPMENT MAINTENANCE		94.88
POLICE STOCK- BRAKE ROTORS	EQUIPMENT MAINTENANCE		42.89
RETURNED WRONG DEF	EQUIPMENT MAINTENANCE		-344.75
WATER #39- RETURNED TO CH…	EQUIPMENT MAINTENANCE		-3.24
WATER #32- RETURNED TO CH…	EQUIPMENT MAINTENANCE		-3.14
		Fund 725 - CENTRAL GARAGE Total:	**423.18**
		Vendor 02583 - ADVANCE AUTO PARTS Total:	**505.92**
Vendor: 03711 - AMAZON.COM HEADQUARTERS			
Fund: 111 - GENERAL			
Misc.	DEPARTMENT SUPPLIES		9.99
Misc.	BOOKS		1,375.36
		Fund 111 - GENERAL Total:	**1,385.35**
Fund: 218 - PUBLIC SAFETY			
CIP-ID MAKER-PD	DEPARTMENT SUPPLIES		322.08
		Fund 218 - PUBLIC SAFETY Total:	**322.08**
		Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	**1,707.43**
Vendor: 10119 - BAKER TILLY VIRCHOW KRAUSE, LLP			
Fund: 111 - GENERAL			
EXECUTIVE SEARCH - CITY MAN…	CONTRACTUAL SERVICES		19,290.00
		Fund 111 - GENERAL Total:	**19,290.00**
		Vendor 10119 - BAKER TILLY VIRCHOW KRAUSE, LLP Total:	**19,290.00**
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC			
Fund: 111 - GENERAL			
Monthly Energy Bill	HEATING FUEL		441.76
Monthly Energy Bill	HEATING FUEL		261.56
Monthly Energy Bill	HEATING FUEL		261.57
Monthly Energy Bill	HEATING FUEL		98.09
Monthly Energy Bill	HEATING FUEL		531.62
Monthly Energy Bill	HEATING FUEL		450.27

Description (Payable)	Account Name		Amount
Monthly Energy Bill	HEATING FUEL		31.53
		Fund 111 - GENERAL Total:	**2,076.40**
Fund: 212 - TRANSPORTATION			
Monthly Energy Bill	HEATING FUEL		1,195.06
		Fund 212 - TRANSPORTATION Total:	**1,195.06**
Fund: 621 - ENVIRONMENTAL SERVICES			
Monthly Energy Bill	HEATING FUEL		512.81
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**512.81**
Fund: 641 - WATER			
Monthly Energy Bill	HEATING FUEL		130.35
		Fund 641 - WATER Total:	**130.35**
Fund: 725 - CENTRAL GARAGE			
Monthly Energy Bill	HEATING FUEL		265.68
		Fund 725 - CENTRAL GARAGE Total:	**265.68**
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	**4,180.30**
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS			
Fund: 111 - GENERAL			
Jan. Sup.	JANITORIAL SUPPLIES		61.99
		Fund 111 - GENERAL Total:	**61.99**
Fund: 212 - TRANSPORTATION			
SUPP - HAND TOWELS, GLOVES,...	DEPARTMENT SUPPLIES		283.17
		Fund 212 - TRANSPORTATION Total:	**283.17**
Fund: 621 - ENVIRONMENTAL SERVICES			
TRASH CAN LINERS	DEPARTMENT SUPPLIES		63.99
BREAK ROOM & CLEANING SUP...	DEPARTMENT SUPPLIES		191.96
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**255.95**
		Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:	**601.11**
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.			
Fund: 212 - TRANSPORTATION			
PRINTER COPIER CHARGES	CONTRACTUAL SERVICES		9.12
		Fund 212 - TRANSPORTATION Total:	**9.12**
Fund: 621 - ENVIRONMENTAL SERVICES			
PRINTER COPIER CHARGES	CONTRACTUAL SERVICES		9.12
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**9.12**
Fund: 725 - CENTRAL GARAGE			
PRINTER COPIER CHARGES	CONTRACTUAL SERVICES		4.56
		Fund 725 - CENTRAL GARAGE Total:	**4.56**
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	**22.80**
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.			
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		28.41
		Fund 641 - WATER Total:	**28.41**
		Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	**28.41**
Vendor: 07911 - CELLCO PARTNERSHIP			
Fund: 111 - GENERAL			
CELL PHONES-PD	PHONE & INTERNET		1,257.90
DECEMBER AND JANUARY CELL...	CELLULAR PHONE		643.03
		Fund 111 - GENERAL Total:	**1,900.93**
		Vendor 07911 - CELLCO PARTNERSHIP Total:	**1,900.93**
Vendor: 02396 - CITIBANK N.A.			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		135.25
POSTAGE-PD	POSTAGE		37.46
DEPT SUPP PARK	DEPARTMENT SUPPLIES		18.64

Description (Payable)	Account Name		Amount
LABEL MAKER TAPE	DEPARTMENT SUPPLIES		10.98
		Fund 111 - GENERAL Total:	**202.33**
Fund: 212 - TRANSPORTATION			
POSTAGE TO MAIL PACKAGES	POSTAGE		42.01
SUPP - SHREDDER	DEPARTMENT SUPPLIES		-79.99
SUPP - SHREDDER AND MONIT…	DEPARTMENT SUPPLIES		279.97
		Fund 212 - TRANSPORTATION Total:	**241.99**
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		4.99
		Fund 213 - CEMETERY Total:	**4.99**
Fund: 621 - ENVIRONMENTAL SERVICES			
SUPP - SHREDDER AND MONIT…	DEPARTMENT SUPPLIES		102.33
DEPT SUPP SANITATION	DEPARTMENT SUPPLIES		5.29
DEPT SUPP SANITATION	DEPARTMENT SUPPLIES		-57.92
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**49.70**
Fund: 631 - WASTEWATER			
DEPT SUP	DEPARTMENT SUPPLIES		69.45
		Fund 631 - WASTEWATER Total:	**69.45**
		Vendor 02396 - CITIBANK N.A. Total:	**568.46**
Vendor: 00367 - CITY OF SCB			
Fund: 111 - GENERAL			
POSTAGE/CIP-PD	POSTAGE		47.90
		Fund 111 - GENERAL Total:	**47.90**
Fund: 218 - PUBLIC SAFETY			
POSTAGE/CIP-PD	DEPARTMENT SUPPLIES		30.00
		Fund 218 - PUBLIC SAFETY Total:	**30.00**
Fund: 631 - WASTEWATER			
PETTY CASH ADM	LICENSE/PERMITS		60.50
		Fund 631 - WASTEWATER Total:	**60.50**
		Vendor 00367 - CITY OF SCB Total:	**138.40**
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY			
Fund: 713 - CASH & INVESTMENT POOL			
INSURANCE	LIFE INS EE PAYABLE		22.75
INSURANCE	DIS INC INS EE PAYABLE		25.95
		Fund 713 - CASH & INVESTMENT POOL Total:	**48.70**
		Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:	**48.70**
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		194.72
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		152.38
		Fund 111 - GENERAL Total:	**347.10**
		Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	**347.10**
Vendor: 00267 - CONTRACTORS MATERIALS INC.			
Fund: 111 - GENERAL			
DEPT SUPP PAKR	DEPARTMENT SUPPLIES		148.37
DEPT SUPP PARK	DEPARTMENT SUPPLIES		69.97
GROUND MAINT PARK	GROUNDS MAINTENANCE		7.44
		Fund 111 - GENERAL Total:	**225.78**
Fund: 212 - TRANSPORTATION			
SUPP - SAW BLADES	DEPARTMENT SUPPLIES		26.85
SUPP - SNAP ANCHOR, CAP, CP…	DEPARTMENT SUPPLIES		84.32
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES		8.33
		Fund 212 - TRANSPORTATION Total:	**119.50**
		Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	**345.28**

Description (Payable)	Account Name		Amount
Vendor: 09824 - CORE & MAIN LP			
Fund: 641 - WATER			
METERS	METERS		2,259.81
		Fund 641 - WATER Total:	**2,259.81**
		Vendor 09824 - CORE & MAIN LP Total:	**2,259.81**
Vendor: 07689 - CYNTHIA GREEN			
Fund: 111 - GENERAL			
DEPT SUPP CC	DEPARTMENT SUPPLIES		199.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES		9.12
DEPT SUPP ADM	DEPARTMENT SUPPLIES		34.99
		Fund 111 - GENERAL Total:	**244.09**
		Vendor 07689 - CYNTHIA GREEN Total:	**244.09**
Vendor: 00234 - D & H ELECTRONICS INC.			
Fund: 212 - TRANSPORTATION			
ELECT. SUPP - TERM RINGS	DEPARTMENT SUPPLIES		48.22
		Fund 212 - TRANSPORTATION Total:	**48.22**
		Vendor 00234 - D & H ELECTRONICS INC. Total:	**48.22**
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE			
Fund: 111 - GENERAL			
Monthly Long Distance	PHONE & INTERNET		4.99
Monthly Long Distance	PHONE & INTERNET		4.50
Monthly Long Distance	PHONE & INTERNET		6.29
Monthly Long Distance	PHONE & INTERNET		1.47
Monthly Long Distance	PHONE & INTERNET		4.80
Monthly Long Distance	PHONE & INTERNET		16.91
Monthly Long Distance	PHONE & INTERNET		39.70
Monthly Long Distance	PHONE & INTERNET		12.53
Monthly Long Distance	PHONE & INTERNET		2.35
Monthly Long Distance	PHONE & INTERNET		2.35
		Fund 111 - GENERAL Total:	**95.89**
Fund: 212 - TRANSPORTATION			
Monthly Long Distance	PHONE & INTERNET		6.11
		Fund 212 - TRANSPORTATION Total:	**6.11**
Fund: 213 - CEMETERY			
Monthly Long Distance	PHONE & INTERNET		3.18
		Fund 213 - CEMETERY Total:	**3.18**
Fund: 224 - ECONOMIC DEVELOPMENT			
Monthly Long Distance	PHONE & INTERNET		6.58
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**6.58**
Fund: 621 - ENVIRONMENTAL SERVICES			
Monthly Long Distance	PHONE & INTERNET		3.28
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**3.28**
Fund: 631 - WASTEWATER			
Monthly Long Distance	PHONE & INTERNET		2.12
		Fund 631 - WASTEWATER Total:	**2.12**
Fund: 641 - WATER			
Monthly Long Distance	PHONE & INTERNET		2.83
		Fund 641 - WATER Total:	**2.83**
Fund: 661 - STORMWATER			
Monthly Long Distance	PHONE & INTERNET		2.86
		Fund 661 - STORMWATER Total:	**2.86**
Fund: 721 - GIS SERVICES			
Monthly Long Distance	PHONE & INTERNET		0.47
		Fund 721 - GIS SERVICES Total:	**0.47**

Description (Payable)	Account Name		Amount
Fund: 725 - CENTRAL GARAGE			
Monthly Long Distance	PHONE & INTERNET		0.54
		Fund 725 - CENTRAL GARAGE Total:	**0.54**
		Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	**123.86**
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: 10195 - DUSTIN RIEF			
Fund: 111 - GENERAL			
2ND HALF MOVING EXP. PER C…	CONTRACTUAL SERVICES		7,500.00
		Fund 111 - GENERAL Total:	**7,500.00**
		Vendor 10195 - DUSTIN RIEF Total:	**7,500.00**
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250			
Fund: 641 - WATER			
SAMPLES	SAMPLES		135.00
		Fund 641 - WATER Total:	**135.00**
		Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:	**135.00**
Vendor: 02460 - FASTENAL COMPANY			
Fund: 111 - GENERAL			
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE		3.50
		Fund 111 - GENERAL Total:	**3.50**
		Vendor 02460 - FASTENAL COMPANY Total:	**3.50**
Vendor: 07574 - FAT BOYS TIRE AND AUTO			
Fund: 111 - GENERAL			
VEH MAINT PARK	VEHICLE MAINTENANCE		577.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		704.36
		Fund 111 - GENERAL Total:	**1,281.36**
		Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	**1,281.36**
Vendor: 00548 - FEDERAL EXPRESS CORPORATION			
Fund: 631 - WASTEWATER			
POSTAGE	POSTAGE		42.33
		Fund 631 - WASTEWATER Total:	**42.33**
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	**42.33**
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF			
Fund: 621 - ENVIRONMENTAL SERVICES			
REPAIRS TO UNIT #825	VEHICLE MAINTENANCE		962.30
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**962.30**
Fund: 725 - CENTRAL GARAGE			
ES #821- MUD FLAPS & HARD…	EQUIPMENT MAINTENANCE		74.70
		Fund 725 - CENTRAL GARAGE Total:	**74.70**
		Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	**1,037.00**
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC			
Fund: 111 - GENERAL			
TOW SERVICE-PD	CONTRACTUAL SERVICES		220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES		170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES		100.00
TOW SERVICE-PD	CONTRACTUAL SERVICES		150.00
		Fund 111 - GENERAL Total:	**640.00**
		Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:	**640.00**

Description (Payable)	Account Name		Amount
Vendor: 00887 - FYR-TEK INC			
Fund: 111 - GENERAL			
ANNUAL BREATHING AIR COM…	EQUIPMENT MAINTENANCE		577.17
		Fund 111 - GENERAL Total:	**577.17**
		Vendor 00887 - FYR-TEK INC Total:	**577.17**
Vendor: 05600 - GALLS INC			
Fund: 111 - GENERAL			
UNIFORMS-PD	UNIFORMS & CLOTHING		155.95
UNIFORMS-PD	UNIFORMS & CLOTHING		127.99
UNIFORMS-PD	UNIFORMS & CLOTHING		109.97
UNIFORMS-PD	UNIFORMS & CLOTHING		21.10
		Fund 111 - GENERAL Total:	**415.01**
		Vendor 05600 - GALLS INC Total:	**415.01**
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION			
Fund: 111 - GENERAL			
CIVIL SERVICE EXAM	RECRUITMENT		15.39
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		71.91
DRINKING WATER, DRYER SHEE…	DEPARTMENT SUPPLIES		39.47
Dep. Sup.	DEPARTMENT SUPPLIES		82.53
Dep. Sup.	DEPARTMENT SUPPLIES		25.00
		Fund 111 - GENERAL Total:	**234.30**
		Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	**234.30**
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC			
Fund: 212 - TRANSPORTATION			
TRAFFIC SIGNAL SUPP - RISER B…	DEPARTMENT SUPPLIES		350.00
TRAFFIC SIGNAL SUPP - CLAMP …	DEPARTMENT SUPPLIES		195.95
TRAFFIC SIGNAL DETECTION C…	EQUIPMENT		17,424.00
		Fund 212 - TRANSPORTATION Total:	**17,969.95**
		Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:	**17,969.95**
Vendor: 09610 - GRAY TELEVISON GROUP INC			
Fund: 661 - STORMWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		1,395.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES		100.00
		Fund 661 - STORMWATER Total:	**1,495.00**
		Vendor 09610 - GRAY TELEVISON GROUP INC Total:	**1,495.00**
Vendor: 10136 - GREENING ENTERPRISES INC.			
Fund: 111 - GENERAL			
PIERCING NOZZLE SYSTEM	DEPARTMENT SUPPLIES		962.81
		Fund 111 - GENERAL Total:	**962.81**
		Vendor 10136 - GREENING ENTERPRISES INC. Total:	**962.81**
Vendor: 04371 - HAWKINS, INC.			
Fund: 641 - WATER			
CHEMICALS	CHEMICALS		2,778.25
		Fund 641 - WATER Total:	**2,778.25**
		Vendor 04371 - HAWKINS, INC. Total:	**2,778.25**
Vendor: 06423 - HYDROTEX PARTNERS, LTD			
Fund: 725 - CENTRAL GARAGE			
ES STOCK- PIN-TAC & OIL	EQUIPMENT MAINTENANCE		1,766.11
		Fund 725 - CENTRAL GARAGE Total:	**1,766.11**
		Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	**1,766.11**
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.			
Fund: 111 - GENERAL			
DEPT SUPP ADM	DEPARTMENT SUPPLIES		54.90
Jan. Sup.	JANITORIAL SUPPLIES		89.25

Description (Payable)	Account Name		Amount
DEPT SUPP ADM	DEPARTMENT SUPPLIES		54.90
		Fund 111 - GENERAL Total:	**199.05**
Fund: 212 - TRANSPORTATION			
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES		34.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES		34.62
		Fund 212 - TRANSPORTATION Total:	**69.24**
Fund: 621 - ENVIRONMENTAL SERVICES			
RUGS, SHOP TOWELS, MOPS	DEPARTMENT SUPPLIES		108.14
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**108.14**
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC WTR/WW	CONTRACTUAL SERVICES		41.05
		Fund 631 - WASTEWATER Total:	**41.05**
Fund: 641 - WATER			
CONTRACTUAL SVC WTR/WW	CONTRACTUAL SERVICES		41.05
		Fund 641 - WATER Total:	**41.05**
Fund: 725 - CENTRAL GARAGE			
CENTRAL GARAGE- RUGS & SH…	DEPARTMENT SUPPLIES		36.18
CENTRAL GARAGE- RUGS & SH…	DEPARTMENT SUPPLIES		36.18
		Fund 725 - CENTRAL GARAGE Total:	**72.36**
		Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	**530.89**
Vendor: 02578 - INFINITY CONSTRUCTION, INC.			
Fund: 212 - TRANSPORTATION			
27TH & I CONCRETE WORK FOR…	STREET MAINTENANCE		22,549.00
		Fund 212 - TRANSPORTATION Total:	**22,549.00**
		Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:	**22,549.00**
Vendor: 09291 - INGRAM LIBRARY SERVICES INC			
Fund: 111 - GENERAL			
Bks.	BOOKS		107.09
Bks	BOOKS		27.18
Bks.	BOOKS		42.28
Bks.	BOOKS		-26.83
		Fund 111 - GENERAL Total:	**149.72**
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	**149.72**
Vendor: 08154 - INTERNAL REVENUE SERVICE			
Fund: 713 - CASH & INVESTMENT POOL			
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		3,827.72
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		3,827.72
WITHHOLDINGS	FICA W/H EE PAYABLE		14,081.09
WITHHOLDINGS	FICA W/H EE PAYABLE		14,081.09
WITHHOLDINGS	FED W/H EE PAYABLE		22,906.55
		Fund 713 - CASH & INVESTMENT POOL Total:	**58,724.17**
		Vendor 08154 - INTERNAL REVENUE SERVICE Total:	**58,724.17**
Vendor: 00534 - INT'L INST OF MUNC CLKS			
Fund: 111 - GENERAL			
ANNUAL MEMBERSHIP - C.BUR…	MEMBERSHIPS		115.00
		Fund 111 - GENERAL Total:	**115.00**
		Vendor 00534 - INT'L INST OF MUNC CLKS Total:	**115.00**
Vendor: 00192 - J G ELLIOTT CO.INC.			
Fund: 111 - GENERAL			
BONDS - COLWELL & SCANLAN …	BONDING		680.00
		Fund 111 - GENERAL Total:	**680.00**
		Vendor 00192 - J G ELLIOTT CO.INC. Total:	**680.00**

Description (Payable)	Account Name		Amount
Vendor: 06131 - JOHN DEERE FINANCIAL			
Fund: 111 - GENERAL			
GROUND MAINT PARK	GROUNDS MAINTENANCE		7.16
		Fund 111 - GENERAL Total:	**7.16**
Fund: 212 - TRANSPORTATION			
SUPP - SPRING SNAPS	DEPARTMENT SUPPLIES		11.96
		Fund 212 - TRANSPORTATION Total:	**11.96**
		Vendor 06131 - JOHN DEERE FINANCIAL Total:	**19.12**
Vendor: 08067 - JOHN DEERE FINANCIAL			
Fund: 111 - GENERAL			
DEPT SUPP PARK SOCCER FIELD	DEPARTMENT SUPPLIES		83.73
DEPT SUPP PARK	DEPARTMENT SUPPLIES		28.77
DEPT SUPP PARK	DEPARTMENT SUPPLIES		152.74
		Fund 111 - GENERAL Total:	**265.24**
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		168.79
		Fund 641 - WATER Total:	**168.79**
		Vendor 08067 - JOHN DEERE FINANCIAL Total:	**434.03**
Vendor: 09474 - JOHN DEERE FINANCIAL			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		10.75
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		136.08
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		12.54
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		48.36
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		111.56
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		146.83
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		40.19
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		37.28
		Fund 111 - GENERAL Total:	**543.59**
		Vendor 09474 - JOHN DEERE FINANCIAL Total:	**543.59**
Vendor: 09747 - KNOW HOW LLC			
Fund: 111 - GENERAL			
VEH MAINT PARK	VEHICLE MAINTENANCE		96.61
VEH MAINT PARK	VEHICLE MAINTENANCE		5.19
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		13.80
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		39.72
DEPT SUPP PARK	DEPARTMENT SUPPLIES		17.05
DEPT SUPP PARK	DEPARTMENT SUPPLIES		22.44
VEH MAINT PARK	VEHICLE MAINTENANCE		47.04
DEPT SUPP PARK	DEPARTMENT SUPPLIES		7.52
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		18.40
VEH MAINT PARK	VEHICLE MAINTENANCE		35.90
VEH MAINT PARK	VEHICLE MAINTENANCE		16.17
DEPT SUPP PARK	DEPARTMENT SUPPLIES		13.92
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		35.88
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		8.94
VEH MAINT PARK	VEHICLE MAINTENANCE		6.64
DEPT SUPP PARK	DEPARTMENT SUPPLIES		29.00
		Fund 111 - GENERAL Total:	**414.22**
Fund: 621 - ENVIRONMENTAL SERVICES			
OIL DRY, LEATHER GLOVES, WA…	DEPARTMENT SUPPLIES		237.67
HYD HOSE, FITTINGS, COUPLERS..	DEPARTMENT SUPPLIES		39.64
GREASE	VEHICLE MAINTENANCE		18.84
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**296.15**
Fund: 725 - CENTRAL GARAGE			
WW #990- FUEL FILTER	EQUIPMENT MAINTENANCE		8.82
ES #821- HYD HOSE FITTINGS	EQUIPMENT MAINTENANCE		18.11

Description (Payable)	Account Name		Amount
CENTRAL GARAGE STOCK- HYD ...	DEPARTMENT SUPPLIES		25.11
CENTRAL GARAGE STOCK- HYD ...	DEPARTMENT SUPPLIES		54.33
POLICE #23- LIGHTS	EQUIPMENT MAINTENANCE		11.74
		Fund 725 - CENTRAL GARAGE Total:	**118.11**
		Vendor 09747 - KNOW HOW LLC Total:	**828.48**
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT			
Fund: 111 - GENERAL			
WC DEDUCTIBLE 12/31/20	WORKERS COMPENSATION		215.22
WC DEDUCTIBLE 12/31/20	WORKERS COMPENSATION		8.54
ENDORSEMENT #13 - POLICE V...	VEHICLE INSURANCE		1,420.63
ENDORSEMENT #6 - DELETED P...	VEHICLE INSURANCE		-755.83
		Fund 111 - GENERAL Total:	**888.56**
Fund: 212 - TRANSPORTATION			
WC DEDUCTIBLE 12/31/20	WORKERS COMPENSATION		207.62
		Fund 212 - TRANSPORTATION Total:	**207.62**
Fund: 631 - WASTEWATER			
WC DEDUCTIBLE 12/31/20	WORKERS COMPENSATION		1,000.00
		Fund 631 - WASTEWATER Total:	**1,000.00**
		Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	**2,096.18**
Vendor: 09746 - LEAL NOHEMI			
Fund: 111 - GENERAL			
CONSULTING-PD	CONSULTING SERVICES		35.00
		Fund 111 - GENERAL Total:	**35.00**
		Vendor 09746 - LEAL NOHEMI Total:	**35.00**
Vendor: 05099 - MARKETING CONSULTANTS			
Fund: 621 - ENVIRONMENTAL SERVICES			
YARD WASTE DECALS	DEPARTMENT SUPPLIES		300.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**300.00**
		Vendor 05099 - MARKETING CONSULTANTS Total:	**300.00**
Vendor: 08317 - MATHESON TRI-GAS INC			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		142.84
		Fund 111 - GENERAL Total:	**142.84**
		Vendor 08317 - MATHESON TRI-GAS INC Total:	**142.84**
Vendor: 07588 - MATTHEW M. HUTT			
Fund: 111 - GENERAL			
PROF.SERVICES - POLICE PRE E...	CONTRACTUAL SERVICES		450.00
		Fund 111 - GENERAL Total:	**450.00**
		Vendor 07588 - MATTHEW M. HUTT Total:	**450.00**
Vendor: 07628 - MENARDS, INC			
Fund: 111 - GENERAL			
BLDG MAINT PARK	BUILDING MAINTENANCE		50.98
LEATHER GLOVES - FIRE PREVE...	DEPARTMENT SUPPLIES		4.58
GROUND MAINT PARK	GROUNDS MAINTENANCE		44.98
		Fund 111 - GENERAL Total:	**100.54**
Fund: 212 - TRANSPORTATION			
SUPP - SCRAPERS FOR CATCH B...	DEPARTMENT SUPPLIES		24.90
SUPP - CAR WASH, CHAMOIS	DEPARTMENT SUPPLIES		28.45
SUPP - CLEAR SQUEEGEE	DEPARTMENT SUPPLIES		3.74
SUPP - MARKERS	DEPARTMENT SUPPLIES		13.12
SUPP - DRILL BITS & PRY BAR	DEPARTMENT SUPPLIES		24.92
		Fund 212 - TRANSPORTATION Total:	**95.13**
Fund: 621 - ENVIRONMENTAL SERVICES			
CLEANING SUPPLIES TREE DUMP	DEPARTMENT SUPPLIES		10.63
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**10.63**

Description (Payable)	Account Name		Amount
Fund: 631 - WASTEWATER			
DEPT SUP	DEPARTMENT SUPPLIES		12.96
		Fund 631 - WASTEWATER Total:	**12.96**
		Vendor 07628 - MENARDS, INC Total:	**219.26**
Vendor: 10204 - MICHAEL P KLEMA INC			
Fund: 111 - GENERAL			
DEPT SUPP ADM	DEPARTMENT SUPPLIES		519.85
		Fund 111 - GENERAL Total:	**519.85**
		Vendor 10204 - MICHAEL P KLEMA INC Total:	**519.85**
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC			
Fund: 111 - GENERAL			
Sbscrp.	SUBSCRIPTIONS		209.35
		Fund 111 - GENERAL Total:	**209.35**
		Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	**209.35**
Vendor: 07938 - MIDWEST CONNECT, LLC			
Fund: 111 - GENERAL			
INK CARTRIDGES - POSTAGE M…	DEPARTMENT SUPPLIES		210.00
		Fund 111 - GENERAL Total:	**210.00**
		Vendor 07938 - MIDWEST CONNECT, LLC Total:	**210.00**
Vendor: 00278 - MONUMENT CAR WASH INC			
Fund: 631 - WASTEWATER			
VEH MAINT	VEHICLE MAINTENANCE		15.52
		Fund 631 - WASTEWATER Total:	**15.52**
Fund: 641 - WATER			
VEH MAINT	VEHICLE MAINTENANCE		7.62
		Fund 641 - WATER Total:	**7.62**
		Vendor 00278 - MONUMENT CAR WASH INC Total:	**23.14**
Vendor: 10059 - MPH INDUSTRIES INC			
Fund: 111 - GENERAL			
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE		54.95
		Fund 111 - GENERAL Total:	**54.95**
		Vendor 10059 - MPH INDUSTRIES INC Total:	**54.95**
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER			
Fund: 713 - CASH & INVESTMENT POOL			
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY		1,415.10
		Fund 713 - CASH & INVESTMENT POOL Total:	**1,415.10**
		Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	**1,415.10**
Vendor: 00797 - NE DEPT OF REVENUE			
Fund: 111 - GENERAL			
SALES TAX	SALES TAX PAYABLE		230.46
		Fund 111 - GENERAL Total:	**230.46**
Fund: 621 - ENVIRONMENTAL SERVICES			
SALES TAX	SALES TAX PAYABLE		84.14
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**84.14**
Fund: 631 - WASTEWATER			
SALES TAX	SALES TAX PAYABLE		13,700.03
		Fund 631 - WASTEWATER Total:	**13,700.03**
Fund: 641 - WATER			
SALES TAX	SALES TAX PAYABLE		10,554.86
		Fund 641 - WATER Total:	**10,554.86**

Description (Payable)	Account Name		Amount
Fund: 661 - STORMWATER			
SALES TAX	SALES TAX PAYABLE		684.41
		Fund 661 - STORMWATER Total:	**684.41**
		Vendor 00797 - NE DEPT OF REVENUE Total:	**25,253.90**
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT			
Fund: 631 - WASTEWATER			
ELECTRICITY	ELECTRIC POWER		14,336.55
ELECTRICITY	ELECTRIC POWER		259.83
		Fund 631 - WASTEWATER Total:	**14,596.38**
Fund: 641 - WATER			
ELECTRICITY	ELECTRIC POWER		4,029.51
ELECTRICITY	ELECTRIC POWER		2,704.66
		Fund 641 - WATER Total:	**6,734.17**
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	**21,330.55**
Vendor: 09941 - NEBRASKA RECYCLING COUNCIL			
Fund: 621 - ENVIRONMENTAL SERVICES			
NRC MEMBERSHIP DUES	CONTRACTUAL SERVICES		414.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**414.00**
		Vendor 09941 - NEBRASKA RECYCLING COUNCIL Total:	**414.00**
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO			
Fund: 212 - TRANSPORTATION			
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES		8,662.70
		Fund 212 - TRANSPORTATION Total:	**8,662.70**
		Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	**8,662.70**
Vendor: 09409 - NETWORKFLEET, INC			
Fund: 212 - TRANSPORTATION			
GPS SERVICE	DEPARTMENT SUPPLIES		112.14
		Fund 212 - TRANSPORTATION Total:	**112.14**
Fund: 621 - ENVIRONMENTAL SERVICES			
GPS SERVICES FOR FLEET	CONTRACTUAL SERVICES		112.14
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**112.14**
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		48.57
		Fund 631 - WASTEWATER Total:	**48.57**
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		32.38
		Fund 641 - WATER Total:	**32.38**
		Vendor 09409 - NETWORKFLEET, INC Total:	**305.23**
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		11.97
		Fund 111 - GENERAL Total:	**11.97**
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		191.28
		Fund 641 - WATER Total:	**191.28**
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	**203.25**
Vendor: 03282 - ORIGINAL EQUIPMENT CORPORATION			
Fund: 111 - GENERAL			
ALUMINUM BRACKET REPAIR - …	DEPARTMENT SUPPLIES		200.00
		Fund 111 - GENERAL Total:	**200.00**
		Vendor 03282 - ORIGINAL EQUIPMENT CORPORATION Total:	**200.00**
Vendor: 09876 - OWEN DEVELOPMENT, LLC			
Fund: 321 - TIF PROJECTS			
TIF 12/31/2020	DEBT SVC(PRINC) - TIF		5,595.07

Description (Payable)	Account Name		Amount
TIF 12/31/2020	DEBT SVC (INT) - TIF		8,583.14
		Fund 321 - TIF PROJECTS Total:	**14,178.21**
		Vendor 09876 - OWEN DEVELOPMENT, LLC Total:	**14,178.21**
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC			
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		11.00
		Fund 631 - WASTEWATER Total:	**11.00**
Fund: 641 - WATER			
SAMPLES	SAMPLES		44.00
SAMPLES	SAMPLES		80.00
SAMPLES	SAMPLES		80.00
		Fund 641 - WATER Total:	**204.00**
		Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	**215.00**
Vendor: 00017 - PANHANDLE HUMANE SOCIETY			
Fund: 111 - GENERAL			
CONTRACTUAL	CONTRACTUAL SERVICES		5,383.65
		Fund 111 - GENERAL Total:	**5,383.65**
		Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	**5,383.65**
Vendor: 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES			
Fund: 111 - GENERAL			
DEPT SCHOOL & CNFRNCE	SCHOOL & CONFERENCE		70.00
		Fund 111 - GENERAL Total:	**70.00**
		Vendor 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES Total:	**70.00**
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC			
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		4,473.00
		Fund 641 - WATER Total:	**4,473.00**
		Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	**4,473.00**
Vendor: 10203 - PIVO, INC.			
Fund: 321 - TIF PROJECTS			
TIF PAYMENT 12/31/2020	DEBT SVC (INT) - TIF		6,580.05
		Fund 321 - TIF PROJECTS Total:	**6,580.05**
		Vendor 10203 - PIVO, INC. Total:	**6,580.05**
Vendor: 01276 - PLATTE VALLEY BANK			
Fund: 713 - CASH & INVESTMENT POOL			
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE		10,632.36
		Fund 713 - CASH & INVESTMENT POOL Total:	**10,632.36**
		Vendor 01276 - PLATTE VALLEY BANK Total:	**10,632.36**
Vendor: 00471 - PRO OVERHEAD DOOR			
Fund: 631 - WASTEWATER			
DEPT SUP	DEPARTMENT SUPPLIES		110.00
		Fund 631 - WASTEWATER Total:	**110.00**
		Vendor 00471 - PRO OVERHEAD DOOR Total:	**110.00**
Vendor: 00266 - QUILL CORPORATION			
Fund: 111 - GENERAL			
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		176.66
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		204.27
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		63.94
		Fund 111 - GENERAL Total:	**444.87**
		Vendor 00266 - QUILL CORPORATION Total:	**444.87**

Description (Payable)	Account Name		Amount
Vendor: 10187 - REGION 22 EMERGENCY MGMT			
Fund: 111 - GENERAL			
REGION 22 EMERGENCY MANA...	CONTRACTUAL SERVICES		5,468.78
		Fund 111 - GENERAL Total:	**5,468.78**
		Vendor 10187 - REGION 22 EMERGENCY MGMT Total:	**5,468.78**
Vendor: 04089 - REGIONAL CARE INC			
Fund: 812 - HEALTH INSURANCE			
CLAIMS	CLAIMS EXPENSE		11,372.21
HEALTH INS. PREMIUM - FEB 20...	PREMIUM EXPENSE		43,805.85
FLEX FUNDING	FLEXIBLE BENFT EXPENSES		2,972.36
		Fund 812 - HEALTH INSURANCE Total:	**58,150.42**
		Vendor 04089 - REGIONAL CARE INC Total:	**58,150.42**
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER			
Fund: 111 - GENERAL			
IV EXTENSION SETS	DEPARTMENT SUPPLIES		41.99
		Fund 111 - GENERAL Total:	**41.99**
		Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:	**41.99**
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		113.72
		Fund 111 - GENERAL Total:	**113.72**
		Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:	**113.72**
Vendor: 00798 - REGISTER OF DEEDS			
Fund: 213 - CEMETERY			
LEGAL	LEGAL FEES		16.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
QUITCLAIM DEED	MISCELLANEOUS		10.00
		Fund 213 - CEMETERY Total:	**86.00**
		Vendor 00798 - REGISTER OF DEEDS Total:	**86.00**
Vendor: 02324 - RON'S TOWING			
Fund: 725 - CENTRAL GARAGE			
PARKS #343- TOWING FROM L...	EQUIPMENT MAINTENANCE		250.00
		Fund 725 - CENTRAL GARAGE Total:	**250.00**
		Vendor 02324 - RON'S TOWING Total:	**250.00**
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT			
Fund: 641 - WATER			
PUMPING POWER	ELECTRIC POWER		1,823.81
		Fund 641 - WATER Total:	**1,823.81**
		Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	**1,823.81**
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.			
Fund: 224 - ECONOMIC DEVELOPMENT			
ECONOMIC DEV	ECONOMIC DEVELOPMENT		6,383.33
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**6,383.33**
		Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:	**6,383.33**
Vendor: 00026 - S M E C			
Fund: 713 - CASH & INVESTMENT POOL			
EMPLOYEE DEDUCTION	SMEC EE PAYABLE		156.27
		Fund 713 - CASH & INVESTMENT POOL Total:	**156.27**
		Vendor 00026 - S M E C Total:	**156.27**

Description (Payable)	Account Name		Amount
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454			
Fund: 713 - CASH & INVESTMENT POOL			
FIRE EE DUES	FIRE UNION DUES EE PAY		300.00
		Fund 713 - CASH & INVESTMENT POOL Total:	**300.00**
		Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	**300.00**
Vendor: 00503 - SCB TENT & AWNING			
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		110.00
		Fund 641 - WATER Total:	**110.00**
		Vendor 00503 - SCB TENT & AWNING Total:	**110.00**
Vendor: 00734 - SCOTT WALTON			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		90.00
		Fund 111 - GENERAL Total:	**90.00**
		Vendor 00734 - SCOTT WALTON Total:	**90.00**
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION			
Fund: 713 - CASH & INVESTMENT POOL			
POLICE EE DUES	POL UNION DUES EE PAY		1,053.00
		Fund 713 - CASH & INVESTMENT POOL Total:	**1,053.00**
		Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	**1,053.00**
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC			
Fund: 111 - GENERAL			
SEW PATCHES ON UNIFORMS	UNIFORMS & CLOTHING		28.00
		Fund 111 - GENERAL Total:	**28.00**
		Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	**28.00**
Vendor: 00684 - SHERIFF'S OFFICE			
Fund: 111 - GENERAL			
LEGAL FEES-PD	LEGAL FEES		30.20
LEGAL FEES-PD	LEGAL FEES		21.66
LEGAL FEES-PD	LEGAL FEES		9.66
LEGAL FEES-PD	LEGAL FEES		9.66
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		30.20
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		16.98
LEGAL FEES-PD	LEGAL FEES		25.32
LEGAL FEES-PD	LEGAL FEES		32.64
LEGAL FEES-PD	LEGAL FEES		24.30
LEGAL FEES-PD	LEGAL FEES		9.66
LEGAL FEES-PD	LEGAL FEES		21.66
LEGAL FEES-PD	LEGAL FEES		25.32
		Fund 111 - GENERAL Total:	**340.24**
		Vendor 00684 - SHERIFF'S OFFICE Total:	**340.24**
Vendor: 01031 - SIMON CONTRACTORS			
Fund: 212 - TRANSPORTATION			
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES		155.54
		Fund 212 - TRANSPORTATION Total:	**155.54**
		Vendor 01031 - SIMON CONTRACTORS Total:	**155.54**

Description (Payable)	Account Name		Amount
Vendor: 02918 - SIRSI CORPORATION			
Fund: 111 - GENERAL			
Cont. Srvcs.	CONTRACTUAL SERVICES		13,338.87
		Fund 111 - GENERAL Total:	**13,338.87**
		Vendor 02918 - SIRSI CORPORATION Total:	**13,338.87**
Vendor: 00513 - SNELL SERVICES INC.			
Fund: 111 - GENERAL			
Bldg. Main	BUILDING MAINTENANCE		170.00
BLDG MAINT PARK	BUILDING MAINTENANCE		4,029.05
		Fund 111 - GENERAL Total:	**4,199.05**
		Vendor 00513 - SNELL SERVICES INC. Total:	**4,199.05**
Vendor: 02275 - STANARD & ASSOCIATES INC.			
Fund: 111 - GENERAL			
POLICE CAPTAIN TESTING	RECRUITMENT		515.00
		Fund 111 - GENERAL Total:	**515.00**
		Vendor 02275 - STANARD & ASSOCIATES INC. Total:	**515.00**
Vendor: 00054 - STATE HEALTH LAB			
Fund: 641 - WATER			
SAMPLES	SAMPLES		1,377.00
		Fund 641 - WATER Total:	**1,377.00**
		Vendor 00054 - STATE HEALTH LAB Total:	**1,377.00**
Vendor: 01235 - STATE OF NE.			
Fund: 111 - GENERAL			
CONTRACTUAL-PD	CONTRACTUAL SERVICES		525.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES		525.00
		Fund 111 - GENERAL Total:	**1,050.00**
		Vendor 01235 - STATE OF NE. Total:	**1,050.00**
Vendor: 00325 - TEXAS PNEUDRAULIC INC			
Fund: 725 - CENTRAL GARAGE			
ES #815- CYLINDER, BEARINGS, …	EQUIPMENT MAINTENANCE		1,031.45
		Fund 725 - CENTRAL GARAGE Total:	**1,031.45**
		Vendor 00325 - TEXAS PNEUDRAULIC INC Total:	**1,031.45**
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION			
Fund: 218 - PUBLIC SAFETY			
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES		343.53
		Fund 218 - PUBLIC SAFETY Total:	**343.53**
		Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	**343.53**
Vendor: 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC			
Fund: 661 - STORMWATER			
DEPT SUP	DEPARTMENT SUPPLIES		4,300.00
		Fund 661 - STORMWATER Total:	**4,300.00**
		Vendor 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC Total:	**4,300.00**
Vendor: 08821 - TYLER TECHNOLOGIES, INC			
Fund: 111 - GENERAL			
SIGNATURE LICENSE FEE - JEAN…	CONTRACTUAL SERVICES		138.00
ANNUAL MAINTENANCE (3/1/2…	CONTRACTUAL SERVICES		6,746.00
		Fund 111 - GENERAL Total:	**6,884.00**
Fund: 621 - ENVIRONMENTAL SERVICES			
ANNUAL MAINTENANCE (3/1/2…	CONTRACTUAL SERVICES		6,746.00
FEE - UB ONLINE (2/1/21 - 2/28…	CONTRACTUAL SERVICES		116.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**6,862.00**
Fund: 631 - WASTEWATER			
ANNUAL MAINTENANCE (3/1/2…	CONTRACTUAL SERVICES		8,216.00

Description (Payable)	Account Name		Amount
FEE - UB ONLINE (2/1/21 - 2/28…	CONTRACTUAL SERVICES		116.00
		Fund 631 - WASTEWATER Total:	**8,332.00**
Fund: 641 - WATER			
ANNUAL MAINTENANCE (3/1/2…	CONTRACTUAL SERVICES		8,216.01
FEE - UB ONLINE (2/1/21 - 2/28…	CONTRACTUAL SERVICES		116.00
		Fund 641 - WATER Total:	**8,332.01**
		Vendor 08821 - TYLER TECHNOLOGIES, INC Total:	**30,410.01**
Vendor: 09865 - UNION BANK & TRUST			
Fund: 713 - CASH & INVESTMENT POOL			
RETIREMENT	REGULAR RETIRE EE PAY		7,434.02
RETIREMENT	REGULAR RETIRE EE PAY		7,709.30
RETIREMENT	DEFERRED COMP EE PAY		490.00
RETIREMENT	DEFERRED COMP EE PAY		1,782.62
RETIREMENT	RETIRE FIRE EE PAYABLE		5,095.31
RETIREMENT	RETIRE FIRE EE PAYABLE		2,712.65
RETIREMENT	RETIRE POLICE EE PAY		5,801.52
RETIREMENT	RETIRE POLICE EE PAY		5,431.88
		Fund 713 - CASH & INVESTMENT POOL Total:	**36,457.30**
		Vendor 09865 - UNION BANK & TRUST Total:	**36,457.30**
Vendor: 09840 - UNITED STATES WELDING			
Fund: 621 - ENVIRONMENTAL SERVICES			
CO2 TANK RENTAL	CONTRACTUAL SERVICES		44.41
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**44.41**
		Vendor 09840 - UNITED STATES WELDING Total:	**44.41**
Vendor: 08828 - US BANK			
Fund: 111 - GENERAL			
Prgmg.	PROGRAMMING		58.74
Prgmg.	PROGRAMMING		20.95
A/V	AUDIOVISUAL SUPPLIES		72.78
Prgmg.	PROGRAMMING		1.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		30.98
VEH MAINT-PD	VEHICLE MAINTENANCE		31.44
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		30.98
GFOA - MEMBERSHIP DUES - C….	MEMBERSHIPS		150.00
MEMBERSHIPS-PD	MEMBERSHIPS		125.00
Dep. Sup.	DEPARTMENT SUPPLIES		17.96
MEMBERSHIPS-PD	MEMBERSHIPS		125.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		30.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		30.98
Sch. & Conf.	SCHOOL & CONFERENCE		650.00
Cont. Srvcs.	CONTRACTUAL SERVICES		12.99
BLDG/INV SUPPL-PD	INVESTIGATIVE EXPENSES		24.98
BLDG/INV SUPPL-PD	BUILDING MAINTENANCE		30.48
Dep. Sup.	DEPARTMENT SUPPLIES		141.20
Dep. Sup.	DEPARTMENT SUPPLIES		179.53
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		61.79
SCHOOL & CONF	SCHOOL & CONFERENCE		393.00
Dep. Sup.	DEPARTMENT SUPPLIES		15.87
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		30.98
REGISTRATION FEE EMMS COU…	SCHOOL & CONFERENCE		45.00
1099 FEDERAL E-FILING (22)	CONTRACTUAL SERVICES		120.78
1099 FEDERAL E-FILING (7)	CONTRACTUAL SERVICES		38.43
		Fund 111 - GENERAL Total:	**2,471.82**
Fund: 212 - TRANSPORTATION			
REGISTER 1 MOSQUITO RECERT…	SCHOOL & CONFERENCE		160.00
TRAINING FOR DEPUTY PUBLIC…	SCHOOL & CONFERENCE		35.00
		Fund 212 - TRANSPORTATION Total:	**195.00**

Description (Payable)	Account Name		Amount
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		215.97
		Fund 213 - CEMETERY Total:	**215.97**
Fund: 224 - ECONOMIC DEVELOPMENT			
SCHOOL & CONF	SCHOOL & CONFERENCE		35.00
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**35.00**
Fund: 621 - ENVIRONMENTAL SERVICES			
FACEBOOK BOOST	DEPARTMENT SUPPLIES		31.07
CLEANING SUPPLIES AND DESK …	DEPARTMENT SUPPLIES		10.97
CLEANING SUPPLIES & DESK CA…	DEPARTMENT SUPPLIES		11.74
RETURNED TO CREDIT TAX ON …	DEPARTMENT SUPPLIES		-11.74
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**42.04**
Fund: 661 - STORMWATER			
MEMBERSHIPS	MEMBERSHIPS		35.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES		119.64
		Fund 661 - STORMWATER Total:	**154.64**
		Vendor 08828 - US BANK Total:	**3,114.47**
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: 03379 - ZM LUMBER INC			
Fund: 111 - GENERAL			
VEH MAINT PARK	VEHICLE MAINTENANCE		40.00
DEPT SUPP PARK	DEPARTMENT SUPPLIES		18.00
		Fund 111 - GENERAL Total:	**58.00**
		Vendor 03379 - ZM LUMBER INC Total:	**58.00**
		Grand Total:	**431,033.32**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	83,500.14	230.46
212 - TRANSPORTATION	51,931.45	0.00
213 - CEMETERY	310.14	0.00
218 - PUBLIC SAFETY	695.61	0.00
224 - ECONOMIC DEVELOPMENT	6,424.91	0.00
321 - TIF PROJECTS	20,758.26	0.00
621 - ENVIRONMENTAL SERVICES	11,666.81	84.14
631 - WASTEWATER	38,041.91	13,700.03
641 - WATER	39,384.62	10,554.86
661 - STORMWATER	6,636.91	684.41
713 - CASH & INVESTMENT POOL	109,524.98	109,524.98
721 - GIS SERVICES	0.47	0.00
725 - CENTRAL GARAGE	4,006.69	0.00
812 - HEALTH INSURANCE	58,150.42	14,344.57
Grand Total:	**431,033.32**	**149,123.45**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	230.46	230.46
111-51261-142	WORKERS COMPENSATI…	215.22	0.00
111-51261-171	WORKERS COMPENSATI…	8.54	0.00
111-52111-111	DEPARTMENT SUPPLIES	848.77	0.00
111-52111-112	DEPARTMENT SUPPLIES	34.99	0.00
111-52111-115	DEPARTMENT SUPPLIES	199.98	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,342.57	0.00
111-52111-142	DEPARTMENT SUPPLIES	599.77	0.00
111-52111-151	DEPARTMENT SUPPLIES	472.08	0.00
111-52111-171	DEPARTMENT SUPPLIES	900.21	0.00
111-52121-151	JANITORIAL SUPPLIES	151.24	0.00
111-52163-142	INVESTIGATIVE EXPENSES	24.98	0.00
111-52181-141	UNIFORMS & CLOTHING	28.00	0.00
111-52181-142	UNIFORMS & CLOTHING	415.01	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	72.78	0.00
111-52222-151	BOOKS	1,525.08	0.00
111-52223-151	PROGRAMMING	80.69	0.00
111-52225-151	SUBSCRIPTIONS	209.35	0.00
111-52311-111	MEMBERSHIPS	150.00	0.00
111-52311-115	MEMBERSHIPS	115.00	0.00
111-52311-142	MEMBERSHIPS	250.00	0.00
111-52411-142	POSTAGE	85.36	0.00
111-53111-111	CONTRACTUAL SERVICES	159.21	0.00
111-53111-112	CONTRACTUAL SERVICES	450.00	0.00
111-53111-114	CONTRACTUAL SERVICES	26,790.00	0.00
111-53111-116	CONTRACTUAL SERVICES	6,884.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,073.65	0.00
111-53111-143	CONTRACTUAL SERVICES	5,468.78	0.00
111-53111-151	CONTRACTUAL SERVICES	13,351.86	0.00
111-53121-142	CONSULTING SERVICES	35.00	0.00
111-53211-142	LEGAL FEES	340.24	0.00
111-53421-142	BUILDING MAINTENANCE	30.48	0.00
111-53421-151	BUILDING MAINTENANCE	170.00	0.00
111-53421-171	BUILDING MAINTENANCE	4,080.03	0.00
111-53441-141	EQUIPMENT MAINTENAN…	577.17	0.00
111-53441-142	EQUIPMENT MAINTENAN…	58.45	0.00
111-53441-171	EQUIPMENT MAINTENAN…	1,454.69	0.00
111-53451-142	VEHICLE MAINTENANCE	31.44	0.00
111-53451-171	VEHICLE MAINTENANCE	824.55	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53471-171	GROUNDS MAINTENANCE	59.58	0.00
111-53521-111	HEATING FUEL	441.76	0.00
111-53521-141	HEATING FUEL	261.56	0.00
111-53521-142	HEATING FUEL	359.66	0.00
111-53521-151	HEATING FUEL	531.62	0.00
111-53521-171	HEATING FUEL	450.27	0.00
111-53521-172	HEATING FUEL	31.53	0.00
111-53561-111	PHONE & INTERNET	4.99	0.00
111-53561-112	PHONE & INTERNET	4.50	0.00
111-53561-114	PHONE & INTERNET	6.29	0.00
111-53561-115	PHONE & INTERNET	1.47	0.00
111-53561-121	PHONE & INTERNET	4.80	0.00
111-53561-141	PHONE & INTERNET	16.91	0.00
111-53561-142	PHONE & INTERNET	1,297.60	0.00
111-53561-151	PHONE & INTERNET	12.53	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	643.03	0.00
111-53711-115	SCHOOL & CONFERENCE	393.00	0.00
111-53711-121	SCHOOL & CONFERENCE	70.00	0.00
111-53711-141	SCHOOL & CONFERENCE	45.00	0.00
111-53711-142	SCHOOL & CONFERENCE	594.52	0.00
111-53711-151	SCHOOL & CONFERENCE	650.00	0.00
111-53811-113	BONDING	680.00	0.00
111-53841-142	VEHICLE INSURANCE	664.80	0.00
111-53913-112	RECRUITMENT	530.39	0.00
212-51261-212	WORKERS COMPENSATI…	207.62	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,485.29	0.00
212-52171-212	STREET REPAIR SUPPLIES	8,818.24	0.00
212-52411-212	POSTAGE	42.01	0.00
212-53111-212	CONTRACTUAL SERVICES	9.12	0.00
212-53491-212	STREET MAINTENANCE	22,549.00	0.00
212-53521-212	HEATING FUEL	1,195.06	0.00
212-53561-212	PHONE & INTERNET	6.11	0.00
212-53711-212	SCHOOL & CONFERENCE	195.00	0.00
212-54411-212	EQUIPMENT	17,424.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	220.96	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53211-213	LEGAL FEES	76.00	0.00
213-53561-213	PHONE & INTERNET	3.18	0.00
218-52111-142	DEPARTMENT SUPPLIES	695.61	0.00
224-53561-113	PHONE & INTERNET	6.58	0.00
224-53711-113	SCHOOL & CONFERENCE	35.00	0.00
224-59111-114	ECONOMIC DEVELOPME…	6,383.33	0.00
321-57221-111	DEBT SVC(PRINC) - TIF	5,595.07	0.00
321-57222-111	DEBT SVC (INT) - TIF	15,163.19	0.00
621-21311	SALES TAX PAYABLE	84.14	84.14
621-52111-621	DEPARTMENT SUPPLIES	1,043.77	0.00
621-53111-621	CONTRACTUAL SERVICES	7,441.67	0.00
621-53193-621	DISPOSAL FEES	1,600.00	0.00
621-53451-621	VEHICLE MAINTENANCE	981.14	0.00
621-53521-621	HEATING FUEL	512.81	0.00
621-53561-621	PHONE & INTERNET	3.28	0.00
631-21311	SALES TAX PAYABLE	13,700.03	13,700.03
631-51261-631	WORKERS COMPENSATI…	1,000.00	0.00
631-52111-631	DEPARTMENT SUPPLIES	192.41	0.00
631-52411-631	POSTAGE	42.33	0.00
631-53111-631	CONTRACTUAL SERVICES	8,432.62	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53451-631	VEHICLE MAINTENANCE	15.52	0.00
631-53531-631	ELECTRIC POWER	14,596.38	0.00
631-53561-631	PHONE & INTERNET	2.12	0.00
631-59211-631	LICENSE/PERMITS	60.50	0.00
641-21311	SALES TAX PAYABLE	10,554.86	10,554.86
641-52111-641	DEPARTMENT SUPPLIES	388.48	0.00
641-52116-641	METERS	2,259.81	0.00
641-52117-641	SAMPLES	1,716.00	0.00
641-52611-641	CHEMICALS	2,778.25	0.00
641-53111-641	CONTRACTUAL SERVICES	12,988.44	0.00
641-53451-641	VEHICLE MAINTENANCE	7.62	0.00
641-53521-641	HEATING FUEL	130.35	0.00
641-53531-641	ELECTRIC POWER	8,557.98	0.00
641-53561-641	PHONE & INTERNET	2.83	0.00
661-21311	SALES TAX PAYABLE	684.41	684.41
661-52111-661	DEPARTMENT SUPPLIES	4,300.00	0.00
661-52311-661	MEMBERSHIPS	35.00	0.00
661-53111-661	CONTRACTUAL SERVICES	1,614.64	0.00
661-53561-661	PHONE & INTERNET	2.86	0.00
713-21512	MEDICARE W/H EE PAYAB…	7,655.44	7,655.44
713-21513	FICA W/H EE PAYABLE	28,162.18	28,162.18
713-21514	FED W/H EE PAYABLE	22,906.55	22,906.55
713-21517	POL UNION DUES EE PAY	1,053.00	1,053.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	156.27	156.27
713-21528	REGULAR RETIRE EE PAY	15,143.32	15,143.32
713-21529	DEFERRED COMP EE PAY	2,272.62	2,272.62
713-21531	RETIRE FIRE EE PAYABLE	7,807.96	7,807.96
713-21533	RETIRE POLICE EE PAY	11,233.40	11,233.40
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	2,153.18	2,153.18
713-21541	HSA EE PAYABLE	10,632.36	10,632.36
721-53561-721	PHONE & INTERNET	0.47	0.00
725-52111-725	DEPARTMENT SUPPLIES	151.80	0.00
725-53111-725	CONTRACTUAL SERVICES	4.56	0.00
725-53441-725	EQUIPMENT MAINTENAN…	3,576.43	0.00
725-53451-725	VEHICLE MAINTENANCE	7.68	0.00
725-53521-725	HEATING FUEL	265.68	0.00
725-53561-725	PHONE & INTERNET	0.54	0.00
812-53861-112	PREMIUM EXPENSE	43,805.85	0.00
812-53862-112	CLAIMS EXPENSE	11,372.21	11,372.21
812-53863-112	FLEXIBLE BENFT EXPENSES	2,972.36	2,972.36
	Grand Total:	**431,033.32**	**149,123.45**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		403,979.03	149,123.45
21852111142		343.53	0.00
3122157221		5,595.07	0.00
3122157222		8,583.14	0.00
3122457222		6,580.05	0.00
6002052111		4,300.00	0.00
6002052311		35.00	0.00
6002053111		1,614.64	0.00
6002053561		2.86	0.00
	Grand Total:	**431,033.32**	**149,123.45**

UTILITY REFUNDS 2-1-21

Account #	Contact	Service Address	Refund Amount
020-0085-02	ERNIE AGUALLO	725 W 22ND ST SCOTTSBLUFF N	30.06
020-2648-02	ERNIE AGUALLO	721 W 22ND ST SCOTTSBLUFF N	26.21
035-1449-02	CLIFF HILBERT	409 W 15TH ST SCOTTSBLUFF N	2.54
3			$58.81

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Fin Rep1

Council to receive the December 2020 Financial Report.

Staff Contact: Liz Loutzenhiser, Finance Director

City of Scottsbluff

FUND EQUITY IN CASH - YEAR TO DATE

FOR THE THREE MONTHS ENDED DECEMBER 31, 2020 AND 2019

Fund	Fund #	DECEMBER 31, 2019 NET CHANGE IN CASH	DECEMBER 31, 2020 NET CHANGE IN CASH	
General	111	$ (63,705.47)	$ (586,520.10)	ANNUAL INSURANCE PAYMENTS, OPERATIONS
Regional Library	211	1,020.77	$ 487.84	
Transportation	212	(551,417.15)	$ (818,742.02)	BOND PAYMENTS - 42ND STREET & CHIP SEAL
Cemetery	213	33,227.87	$ 144,112.78	
Cemetery Perp Care	214	(35,629.97)	$ (143,286.62)	
Special Projects	215	1,085,327.15	$ (268,229.35)	HAIL INSURANCE PROCEEDS USED FOR REPAIRS
Business Improvement	216	(13,790.65)	$ (279.78)	
Public Safety	218	(5,239.30)	$ (74,451.52)	ANNUAL COMM CENTER PMT TO SCB COUNTY
Scb Industrial Sites	219	1,885.41	$ 263.86	
Keno	223	(13,375.06)	$ (33,357.87)	PURCHASE PLAYGROUND EQUIPMENT, BALLOON FEST ANNUAL PMT
Economic Development	224	394,026.56	$ (297,105.93)	LB 840 LOANS AND GRANTS
Mutual Fire Organization	225	58,031.54	$ 29,903.03	
Debt Service	311	(555,213.84)	$ (647,676.56)	PAYOFF 2015 LEASING CORP BONDS - PS BLDG, LIBRARY & WESTMOOR POOL
TIF	321	(168,163.04)	$ (113,967.28)	BONDHOLDER PAYMENTS
CDBG	411	518.88	$ 253.59	
Leasing Corporation	412	113.32	$ 57.70	
Capital Projects	511	8,218.37	$ 2,619.50	
Environmental Services	621	94,397.17	$ (114,329.75)	PURCHASE NEW REFUSE TRUCK
Wastewater	631	25,884.45	$ (501,485.77)	PURCHASE NEW SEWER JET
Water	641	77,367.41	$ 298,223.06	
Electric	651	24,186.36	$ 11,820.97	
Stormwater	661	(58,607.52)	$ (23,128.97)	BOND PAYMENT - 42ND STREET
GIS	721	26,761.51	$ (6,636.19)	ANNUAL SOFTWARE SUPPORT
Central Garage	725	(47,776.40)	$ 63,475.76	
Unemployment Comp	811	1,094.11	$ 543.31	
Health Insurance	812	(220,760.39)	$ 197,596.25	REINSURANCE IN EXCESS OF CLAIMS
TOTAL		$ 98,382.09	$ (2,879,840.06)	

City of Scottsbluff

Fund Equity in Cash

December 31, 2020

Fund	Fund #	2 YRS PRIOR December 31, 2018	PRIOR YEAR December 31, 2019	PRIOR MONTH November 30, 2020	CURRENT MONTH December 31, 2020	MONTHLY CHANGE IN CASH	
General	111	$ 5,827,062.37	$ 7,379,905.43	$ 7,867,228.66	$ 8,070,984.71	$ 203,756.05	
Regional Library	211	50,376.02	52,863.91	56,491.81	56,530.59	$ 38.78	
Transportation	212	2,840,541.45	2,761,080.43	3,254,867.43	3,097,094.91	$ (157,772.52)	Purchase Street Sweeper
Cemetery	213	10,192.98	116,948.34	91,698.51	263,572.74	$ 171,874.23	Transfer from Cemetery Perpetual
Cemetery Perp Care	214	740,868.67	672,997.75	799,896.15	631,072.76	$ (168,823.39)	Transfer to Cemetery operating
Special Projects	215	132,002.93	1,257,383.56	917,875.89	817,207.05	$ (100,668.84)	Insurance repairs - hail storm
Business Improvement	216	281,379.55	239,809.63	274,332.90	270,977.99	$ (3,354.91)	
Public Safety	218	341,694.54	452,961.18	328,153.18	326,202.63	$ (1,950.55)	
Scb Industrial Sites	219	168,330.00	70,740.95	71,587.22	71,339.16	$ (248.06)	
Keno	223	219,750.33	165,230.84	131,019.46	140,975.51	$ 9,956.05	
Economic Development	224	4,006,414.67	4,617,747.88	2,415,282.62	2,714,782.01	$ 299,499.39	
Mutual Fire Organization	225	308,124.55	390,736.08	473,120.54	462,060.75	$ (11,059.79)	
Debt Service	311	2,722,658.95	3,024,651.96	2,602,987.84	2,627,683.43	$ 24,695.59	
TIF	321	192,576.60	202,095.69	206,242.04	206,383.64	$ 141.60	
CDBG	411	30,861.85	31,900.63	32,442.35	32,464.62	$ 22.27	
Leasing Corporation	412	6,749.83	6,956.55	7,059.38	7,066.79	$ 7.41	
Capital Projects	511	82,509.32	94,101.83	105,165.58	106,477.02	$ 1,311.44	
Environmental Services	621	1,766,396.43	2,658,132.33	3,112,123.92	3,110,359.63	$ (1,764.29)	
Wastewater	631	2,408,917.67	2,671,266.45	2,866,009.91	2,714,481.65	$ (151,528.26)	NDEQ loan payments
Water	641	2,064,213.28	2,535,192.87	3,389,604.68	3,455,018.60	$ 65,413.92	
Electric	651	1,438,574.81	1,486,995.36	1,512,246.72	1,513,284.96	$ 1,038.24	
Stormwater	661	610,051.94	549,447.97	562,092.13	591,592.30	$ 29,500.17	
GIS	721	34,021.14	107,849.30	95,086.23	115,786.65	$ 20,700.42	
Central Garage	725	(306,245.46)	(445,707.81)	(550,145.31)	(460,543.80)	$ 89,601.51	
Unemployment Comp	811	67,173.15	69,398.86	69,858.19	69,906.15	$ 47.96	
Health Insurance	812	1,510,754.21	2,266,924.54	2,820,808.73	2,863,395.37	$ 42,586.64	
TOTAL		$ 27,555,951.78	$ 33,437,612.51	$ 33,513,136.76	$ 33,876,157.82	$ 363,021.06	

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

City of SCOTTSBLUFF A Place of Opportunity

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
111 - GENERAL							
400 - Taxes	1,249,549.44	1,411,287.82	5,366,660.00	497,128.22	1,477,388.83	3,889,271.17	72 %
412 - Intergovernmental	22,551.41	28,324.70	128,967.00	20,505.89	23,553.89	105,413.11	82 %
420 - Charges for Services	77,847.91	82,815.23	440,700.00	40,106.07	100,239.43	340,460.57	77 %
460 - Investment Income	28,230.11	28,001.12	25,000.00	5,537.37	14,147.58	10,852.42	43 %
470 - Miscellaneous Revenues	14,260.19	36,895.32	20,200.00	7,010.14	10,421.23	9,778.77	48 %
480 - Other Financing Uses	776,970.55	814,156.91	3,002,000.00	309,615.92	857,973.44	2,144,026.56	71 %
111 - GENERAL Totals:	**2,169,409.61**	**2,401,481.10**	**8,983,527.00**	**879,903.61**	**2,483,724.40**	**0.00**	**72 %**
211 - REGIONAL LIBRARY							
460 - Investment Income	245.14	203.41	200.00	38.78	99.05	100.95	50 %
470 - Miscellaneous Revenues	1,226.20	179.55	1,000.00	0.00	36.05	963.95	96 %
211 - REGIONAL LIBRARY Totals:	**1,471.34**	**382.96**	**1,200.00**	**38.78**	**135.10**	**0.00**	**89 %**
212 - TRANSPORTATION							
400 - Taxes	166,739.25	321,793.23	1,128,493.00	52,778.55	241,541.81	886,951.19	79 %
412 - Intergovernmental	434,657.35	475,303.47	1,937,111.00	169,582.36	536,307.37	1,400,803.63	72 %
420 - Charges for Services	2,155.00	4,017.50	25,000.00	0.00	0.00	25,000.00	100 %
460 - Investment Income	16,448.70	11,239.67	10,000.00	2,124.86	5,545.39	4,454.61	45 %
470 - Miscellaneous Revenues	6,108.00	37,544.40	0.00	148.80	219.60	(219.60)	0 %
480 - Other Financing Uses	0.00	18,520.98	450,000.00	0.00	0.00	450,000.00	100 %
212 - TRANSPORTATION Totals:	**626,108.30**	**868,419.25**	**3,550,604.00**	**224,634.57**	**783,614.17**	**0.00**	**78 %**
213 - CEMETERY							
420 - Charges for Services	11,350.00	8,650.00	38,800.00	6,600.00	18,400.00	20,400.00	53 %
460 - Investment Income	96.11	316.69	500.00	180.83	279.99	220.01	44 %
470 - Miscellaneous Revenues	9,200.00	10,800.00	34,000.00	3,350.00	13,113.39	20,886.61	61 %
480 - Other Financing Uses	0.00	70,000.00	350,000.00	175,000.00	175,000.00	175,000.00	50 %
213 - CEMETERY Totals:	**20,646.11**	**89,766.69**	**423,300.00**	**185,130.83**	**206,793.38**	**0.00**	**51 %**
214 - CEMETARY PERPETUAL CARE							
400 - Taxes	13,183.09	18,464.17	165,000.00	3,343.64	18,128.08	146,871.92	89 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
420 - Charges for Services	4,600.00	4,000.00	17,000.00	2,400.00	7,400.00	9,600.00	56 %
460 - Investment Income	3,609.38	2,729.72	5,000.00	432.97	1,281.91	3,718.09	74 %
214 - CEMETARY PERPETUAL CARE Totals:	**21,392.47**	**25,193.89**	**187,000.00**	**6,176.61**	**26,809.99**	**0.00**	**86 %**
<u>215 - SPECIAL PROJECTS</u>							
400 - Taxes	17,689.24	25,455.30	50,000.00	8,374.00	23,040.98	26,959.02	54 %
412 - Intergovernmental	35,513.09	6,001.04	0.00	0.00	8,977.87	(8,977.87)	0 %
450 - Contributions & Donations	160.00	0.00	0.00	25.00	25.00	(25.00)	0 %
460 - Investment Income	681.11	3,578.37	2,000.00	560.67	1,656.57	343.43	17 %
470 - Miscellaneous Revenues	823.75	1,085,839.66	500,000.00	0.00	140,000.00	360,000.00	72 %
215 - SPECIAL PROJECTS Totals:	**54,867.19**	**1,120,874.37**	**552,000.00**	**8,959.67**	**173,700.42**	**0.00**	**69 %**
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	6,337.45	133.88	54,300.00	1,119.28	5,138.53	49,161.47	91 %
412 - Intergovernmental	25,258.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	1,359.28	963.80	1,500.00	185.91	479.66	1,020.34	68 %
216 - BUSINESS IMPROVEMENT Totals:	**32,954.73**	**1,097.68**	**55,800.00**	**1,305.19**	**5,618.19**	**0.00**	**90 %**
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	17,186.86	24,071.79	216,000.00	4,359.12	23,633.67	192,366.33	89 %
412 - Intergovernmental	1,097.07	3,568.09	0.00	687.06	1,374.12	(1,374.12)	0 %
460 - Investment Income	1,961.62	1,639.82	2,000.00	223.80	572.55	1,427.45	71 %
470 - Miscellaneous Revenues	0.00	118,981.67	0.00	0.00	0.00	0.00	0 %
218 - PUBLIC SAFETY Totals:	**20,245.55**	**148,261.37**	**218,000.00**	**5,269.98**	**25,580.34**	**0.00**	**88 %**
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	529.25	271.36	200.00	48.94	125.36	74.64	37 %
219 - INDUSTRIAL SITES Totals:	**529.25**	**271.36**	**200.00**	**48.94**	**125.36**	**0.00**	**37 %**
<u>223 - KENO</u>							
460 - Investment Income	1,094.30	650.35	1,500.00	96.72	237.58	1,262.42	84 %
470 - Miscellaneous Revenues	12,915.58	16,787.06	65,000.00	9,859.33	15,509.88	49,490.12	76 %
223 - KENO Totals:	**14,009.88**	**17,437.41**	**66,500.00**	**9,956.05**	**15,747.46**	**0.00**	**76 %**
<u>224 - ECONOMIC DEVELOPMENT</u>							
400 - Taxes	239,300.64	296,071.36	982,940.00	90,693.38	280,377.43	702,562.57	71 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
460 - Investment Income	20,876.83	17,397.67	15,000.00	1,862.56	4,384.63	10,615.37	71 %
470 - Miscellaneous Revenues	48,199.29	82,070.01	432,386.00	204,420.60	252,719.08	179,666.92	42 %
224 - ECONOMIC DEVELOPMENT Totals:	**308,376.76**	**395,539.04**	**1,430,326.00**	**296,976.54**	**537,481.14**	**0.00**	**62 %**
225 - MUTUAL FIRE							
412 - Intergovernmental	0.00	3,145.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	1,392.22	1,448.87	2,000.00	317.01	800.56	1,199.44	60 %
470 - Miscellaneous Revenues	47,253.50	52,848.00	105,696.00	0.00	52,848.00	52,848.00	50 %
225 - MUTUAL FIRE Totals:	**48,645.72**	**57,441.87**	**107,696.00**	**317.01**	**53,648.56**	**0.00**	**50 %**
311 - DEBT SERVICE							
400 - Taxes	34,896.82	52,891.98	1,007,615.00	5,270.84	53,205.30	954,409.70	95 %
460 - Investment Income	14,488.38	12,416.00	20,000.00	1,802.81	4,997.86	15,002.14	75 %
470 - Miscellaneous Revenues	24,219.57	18,204.35	100,024.00	17,621.94	17,621.94	82,402.06	82 %
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:	**73,604.77**	**83,512.33**	**2,127,639.00**	**24,695.59**	**75,825.10**	**0.00**	**96 %**
321 - TIF PROJECTS							
400 - Taxes	0.00	0.00	529,558.00	0.00	84,555.70	445,002.30	84 %
460 - Investment Income	946.80	775.66	1,300.00	141.60	361.48	938.52	72 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	**946.80**	**775.66**	**830,858.00**	**141.60**	**84,917.18**	**0.00**	**90 %**
411 - CDBG							
460 - Investment Income	151.28	122.87	300.00	22.27	56.90	243.10	81 %
411 - CDBG Totals:	**151.28**	**122.87**	**300.00**	**22.27**	**56.90**	**0.00**	**81 %**
412 - LEASE CORPORATION							
460 - Investment Income	33.08	26.79	50.00	7.41	14.95	35.05	70 %
480 - Other Financing Uses	681,845.74	682,350.67	751,267.50	0.00	742,017.29	9,250.21	1 %
412 - LEASE CORPORATION Totals:	**681,878.82**	**682,377.46**	**751,317.50**	**7.41**	**742,032.24**	**0.00**	**1 %**
511 - CAPITAL PROJECTS FUND							
400 - Taxes	4,882.63	6,838.59	59,000.00	1,238.39	6,714.12	52,285.88	89 %
460 - Investment Income	398.51	357.32	500.00	73.05	184.20	315.80	63 %
511 - CAPITAL PROJECTS FUND Totals:	**5,281.14**	**7,195.91**	**59,500.00**	**1,311.44**	**6,898.32**	**0.00**	**88 %**
621 - ENVIRONMENTAL SERVICES							

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
420 - Charges for Services	737,647.50	750,301.22	3,004,708.00	262,055.53	773,517.56	2,231,190.44	74 %
460 - Investment Income	8,427.88	10,034.41	10,000.00	2,133.96	5,376.88	4,623.12	46 %
480 - Other Financing Uses	0.00	2,984.95	0.00	0.00	0.00	0.00	0 %
621 - ENVIRONMENTAL SERVICES Totals:	**746,075.38**	**763,320.58**	**3,014,708.00**	**264,189.49**	**778,894.44**	**0.00**	**74 %**
631 - WASTEWATER							
420 - Charges for Services	661,255.61	666,992.04	2,684,016.00	221,150.92	695,681.36	1,988,334.64	74 %
440 - Rents	0.00	0.00	0.00	0.00	746.00	(746.00)	0 %
460 - Investment Income	12,003.85	10,455.04	15,000.00	1,862.36	5,107.99	9,892.01	66 %
480 - Other Financing Uses	0.00	11,235.18	0.00	0.00	0.00	0.00	0 %
631 - WASTEWATER Totals:	**673,259.46**	**688,682.26**	**2,699,016.00**	**223,013.28**	**701,535.35**	**0.00**	**74 %**
641 - WATER							
420 - Charges for Services	568,196.18	548,835.36	1,948,489.00	166,806.44	647,043.21	1,301,445.79	67 %
440 - Rents	8,875.10	13,173.35	41,588.00	3,471.94	10,388.00	31,200.00	75 %
460 - Investment Income	9,955.74	9,802.94	15,000.00	2,370.42	5,900.07	9,099.93	61 %
470 - Miscellaneous Revenues	9,524.14	11,089.12	5,000.00	2,022.50	7,582.82	(2,582.82)	-52 %
641 - WATER Totals:	**596,551.16**	**582,900.77**	**2,010,077.00**	**174,671.30**	**670,914.10**	**0.00**	**67 %**
651 - ELECTRIC							
460 - Investment Income	7,051.69	5,727.17	10,000.00	1,038.24	2,652.50	7,347.50	73 %
470 - Miscellaneous Revenues	776,970.55	725,656.91	2,825,000.00	221,115.92	769,473.44	2,055,526.56	73 %
651 - ELECTRIC Totals:	**784,022.24**	**731,384.08**	**2,835,000.00**	**222,154.16**	**772,125.94**	**0.00**	**73 %**
661 - STORMWATER							
420 - Charges for Services	21,783.81	26,216.70	117,600.00	10,051.36	30,749.52	86,850.48	74 %
460 - Investment Income	3,408.12	2,124.42	3,500.00	405.88	994.31	2,505.69	72 %
470 - Miscellaneous Revenues	0.00	12,750.00	9,670.00	0.00	6,000.00	3,670.00	38 %
480 - Other Financing Uses	0.00	25,000.00	50,000.00	25,000.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	**25,191.93**	**66,091.12**	**180,770.00**	**35,457.24**	**62,743.83**	**0.00**	**65 %**
713 - CASH & INVESTMENT POOL							
470 - Miscellaneous Revenues	9.80	9.89	0.00	6.00	26.04	(26.04)	0 %
713 - CASH & INVESTMENT POOL Totals:	**9.80**	**9.89**	**0.00**	**6.00**	**26.04**	**0.00**	**0 %**
721 - GIS SERVICES							

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
460 - Investment Income	219.04	337.83	300.00	79.44	184.49	115.51	39 %
480 - Other Financing Uses	0.00	52,787.50	50,000.00	25,000.00	25,000.00	25,000.00	50 %
721 - GIS SERVICES Totals:	**219.04**	**53,125.33**	**50,300.00**	**25,079.44**	**25,184.49**	**0.00**	**50 %**
725 - CENTRAL GARAGE							
420 - Charges for Services	54,241.98	28,092.33	246,650.00	13,065.79	42,049.67	204,600.33	83 %
480 - Other Financing Uses	0.00	0.00	190,000.00	95,000.00	95,000.00	95,000.00	50 %
725 - CENTRAL GARAGE Totals:	**54,241.98**	**28,092.33**	**436,650.00**	**108,065.79**	**137,049.67**	**0.00**	**69 %**
811 - UNEMPLOYMENT COMP							
460 - Investment Income	329.27	267.29	500.00	47.96	122.53	377.47	75 %
811 - UNEMPLOYMENT COMP Totals:	**329.27**	**267.29**	**500.00**	**47.96**	**122.53**	**0.00**	**75 %**
812 - HEALTH INSURANCE							
460 - Investment Income	8,637.03	9,177.20	15,000.00	1,964.52	4,900.03	10,099.97	67 %
470 - Miscellaneous Revenues	553,359.01	528,945.38	2,301,000.00	184,525.99	557,946.12	1,743,053.88	76 %
812 - HEALTH INSURANCE Totals:	**561,996.04**	**538,122.58**	**2,316,000.00**	**186,490.51**	**562,846.15**	**0.00**	**76 %**

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

City of SCOTTSBLUFF A Place of Opportunity

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
111 - GENERAL							
500 - Personnel	1,806,701.56	1,771,365.99	7,278,244.00	531,728.57	1,895,488.70	5,382,755.30	74 %
503 - Supplies	73,903.98	67,008.17	460,000.00	20,915.92	65,675.24	394,324.76	86 %
504 - Contract Services	441,850.03	594,670.21	2,350,264.00	72,721.79	473,015.69	1,877,248.31	80 %
550 - Capital Outlay	0.00	0.00	2,241,029.00	7,650.37	562,537.17	1,678,491.83	75 %
570 - Other Financing Uses	0.00	0.00	300,000.00	25,000.00	25,000.00	275,000.00	92 %
111 - GENERAL Totals:	**2,322,455.57**	**2,433,044.37**	**12,629,537.00**	**658,016.65**	**3,021,716.80**	**0.00**	**76 %**
211 - REGIONAL LIBRARY							
503 - Supplies	0.00	0.00	12,500.00	0.00	0.00	12,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	**0.00**	**0.00**	**15,500.00**	**0.00**	**0.00**	**0.00**	**100 %**
212 - TRANSPORTATION							
500 - Personnel	270,598.50	254,691.04	1,021,246.78	74,679.79	274,859.91	746,386.87	73 %
503 - Supplies	31,464.94	21,636.79	316,150.00	4,415.61	40,231.36	275,918.64	87 %
504 - Contract Services	154,620.10	186,918.71	1,053,731.00	38,114.59	163,977.20	889,753.80	84 %
550 - Capital Outlay	509,966.25	0.00	2,400,000.00	214,015.00	219,810.00	2,180,190.00	91 %
560 - Debt Service	848,240.89	826,423.28	875,298.51	0.00	847,713.60	27,584.91	3 %
570 - Other Financing Uses	0.00	27,837.50	304,500.00	52,250.00	52,250.00	252,250.00	83 %
212 - TRANSPORTATION Totals:	**1,814,890.68**	**1,317,507.32**	**5,970,926.29**	**383,474.99**	**1,598,842.07**	**0.00**	**73 %**
213 - CEMETERY							
500 - Personnel	42,355.35	40,797.81	202,623.00	12,093.35	45,132.97	157,490.03	78 %
503 - Supplies	1,834.04	3,036.45	31,050.00	749.33	1,443.08	29,606.92	95 %
504 - Contract Services	4,190.19	6,624.62	29,822.00	538.92	5,725.82	24,096.18	81 %
550 - Capital Outlay	0.00	0.00	143,000.00	0.00	0.00	143,000.00	100 %
213 - CEMETERY Totals:	**48,379.58**	**50,458.88**	**406,495.00**	**13,381.60**	**52,301.87**	**0.00**	**87 %**
214 - CEMETARY PERPETUAL CARE							
504 - Contract Services	0.00	0.00	500,000.00	0.00	0.00	500,000.00	100 %
570 - Other Financing Uses	0.00	70,000.00	350,000.00	175,000.00	175,000.00	175,000.00	50 %
214 - CEMETARY PERPETUAL CARE Totals:	**0.00**	**70,000.00**	**850,000.00**	**175,000.00**	**175,000.00**	**0.00**	**79 %**
215 - SPECIAL PROJECTS							

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
500 - Personnel	740.54	6,001.04	0.00	0.00	5,477.87	(5,477.87)	0 %
503 - Supplies	379.92	10,057.86	500,000.00	341.43	167,311.33	332,688.67	67 %
504 - Contract Services	2,330.00	112.50	77,500.00	0.00	0.00	77,500.00	100 %
550 - Capital Outlay	7,009.19	0.00	274,172.00	109,287.08	114,037.08	160,134.92	58 %
215 - SPECIAL PROJECTS Totals:	**10,459.65**	**16,171.40**	**851,672.00**	**109,628.51**	**286,826.28**	**0.00**	**66 %**
216 - BUSINESS IMPROVEMENT							
500 - Personnel	0.00	13,884.97	10,000.00	1,783.82	1,783.82	8,216.18	82 %
503 - Supplies	0.00	0.00	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	170.84	4,261.39	54,500.00	2,876.28	3,047.12	51,452.88	94 %
550 - Capital Outlay	15,421.27	0.00	50,000.00	0.00	0.00	50,000.00	100 %
570 - Other Financing Uses	0.00	0.00	50,000.00	0.00	0.00	50,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	**15,592.11**	**18,146.36**	**169,500.00**	**4,660.10**	**4,830.94**	**0.00**	**97 %**
218 - PUBLIC SAFETY							
503 - Supplies	5,307.07	9,961.70	57,000.00	2,665.43	3,911.49	53,088.51	93 %
504 - Contract Services	87,940.22	83,441.94	87,700.00	0.00	82,418.00	5,282.00	6 %
550 - Capital Outlay	0.00	32,005.97	137,000.00	4,555.10	7,644.77	129,355.23	94 %
570 - Other Financing Uses	0.00	0.00	150,000.00	0.00	0.00	150,000.00	100 %
218 - PUBLIC SAFETY Totals:	**93,247.29**	**125,409.61**	**431,700.00**	**7,220.53**	**93,974.26**	**0.00**	**78 %**
219 - INDUSTRIAL SITES							
504 - Contract Services	0.00	0.00	50,500.00	297.00	297.00	50,203.00	99 %
219 - INDUSTRIAL SITES Totals:	**0.00**	**0.00**	**50,500.00**	**297.00**	**297.00**	**0.00**	**99 %**
223 - KENO							
503 - Supplies	0.00	1,679.57	13,500.00	0.00	1,683.00	11,817.00	88 %
504 - Contract Services	9,019.98	5,068.15	13,736.00	0.00	303.00	13,433.00	98 %
550 - Capital Outlay	0.00	9,050.00	35,000.00	0.00	0.00	35,000.00	100 %
223 - KENO Totals:	**9,019.98**	**15,797.72**	**62,236.00**	**0.00**	**1,986.00**	**0.00**	**97 %**
224 - ECONOMIC DEVELOPMENT							
500 - Personnel	27,736.27	27,130.74	146,189.22	10,779.29	34,742.66	111,446.56	76 %
503 - Supplies	100.28	442.52	4,250.00	6,696.00	6,764.49	(2,514.49)	-59 %
504 - Contract Services	540,442.94	18,886.86	3,671,941.00	9,023.21	17,823.10	3,654,117.90	100 %
224 - ECONOMIC DEVELOPMENT Totals:	**568,279.49**	**46,460.12**	**3,822,380.22**	**26,498.50**	**59,330.25**	**0.00**	**98 %**

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
225 - MUTUAL FIRE							
503 - Supplies	11,478.31	3,165.00	15,000.00	11,376.80	26,721.74	(11,721.74)	-78 %
504 - Contract Services	5,282.22	0.00	15,282.00	0.00	0.00	15,282.00	100 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
225 - MUTUAL FIRE Totals:	**16,760.53**	**3,165.00**	**130,282.00**	**11,376.80**	**26,721.74**	**0.00**	**79 %**
311 - DEBT SERVICE							
504 - Contract Services	0.00	0.00	7,280.00	0.00	0.00	7,280.00	100 %
570 - Other Financing Uses	681,845.74	682,350.67	4,701,267.50	0.00	742,017.29	3,959,250.21	84 %
311 - DEBT SERVICE Totals:	**681,845.74**	**682,350.67**	**4,708,547.50**	**0.00**	**742,017.29**	**0.00**	**84 %**
321 - TIF PROJECTS							
560 - Debt Service	0.00	0.00	529,558.00	0.00	0.00	529,558.00	100 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	**0.00**	**0.00**	**829,558.00**	**0.00**	**0.00**	**0.00**	**100 %**
412 - LEASE CORPORATION							
504 - Contract Services	0.00	0.00	200.00	0.00	0.00	200.00	100 %
560 - Debt Service	681,845.74	682,350.67	751,267.50	0.00	742,017.29	9,250.21	1 %
412 - LEASE CORPORATION Totals:	**681,845.74**	**682,350.67**	**751,467.50**	**0.00**	**742,017.29**	**0.00**	**1 %**
511 - CAPITAL PROJECTS FUND							
550 - Capital Outlay	0.00	0.00	83,000.00	0.00	0.00	83,000.00	100 %
511 - CAPITAL PROJECTS FUND Totals:	**0.00**	**0.00**	**83,000.00**	**0.00**	**0.00**	**0.00**	**100 %**
621 - ENVIRONMENTAL SERVICES							
500 - Personnel	321,528.97	303,352.02	1,215,633.00	87,898.10	318,754.13	896,878.87	74 %
503 - Supplies	27,745.52	23,344.61	188,500.00	8,812.93	25,796.43	162,703.57	86 %
504 - Contract Services	193,635.89	179,973.97	878,822.00	96,413.16	199,548.60	679,273.40	77 %
550 - Capital Outlay	0.00	22,835.00	750,000.00	0.00	0.00	750,000.00	100 %
570 - Other Financing Uses	0.00	27,000.00	109,000.00	54,500.00	54,500.00	54,500.00	50 %
621 - ENVIRONMENTAL SERVICES Totals:	**542,910.38**	**556,505.60**	**3,141,955.00**	**247,624.19**	**598,599.16**	**0.00**	**81 %**
631 - WASTEWATER							
500 - Personnel	232,961.22	225,898.16	992,505.00	73,926.60	257,414.44	735,090.56	74 %
503 - Supplies	15,715.83	13,552.41	131,278.00	6,657.46	13,349.95	117,928.05	90 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
504 - Contract Services	145,404.93	154,831.33	620,891.00	37,526.27	161,422.08	459,468.92	74 %
550 - Capital Outlay	31,613.70	13,333.00	1,417,000.00	0.00	447,615.00	969,385.00	68 %
560 - Debt Service	322,945.35	168,979.30	202,551.28	168,979.33	168,979.33	33,571.95	17 %
570 - Other Financing Uses	0.00	71,225.00	732,750.00	66,375.00	66,375.00	666,375.00	91 %
631 - WASTEWATER Totals:	**748,641.03**	**647,819.20**	**4,096,975.28**	**353,464.66**	**1,115,155.80**	**0.00**	**73 %**
641 - WATER							
500 - Personnel	213,639.99	201,432.83	846,667.00	56,884.11	204,142.12	642,524.88	76 %
503 - Supplies	76,876.22	84,208.82	322,131.00	11,088.48	31,704.78	290,426.22	90 %
504 - Contract Services	104,932.44	119,061.85	404,194.00	27,388.51	103,250.26	300,943.74	74 %
550 - Capital Outlay	0.00	31,650.00	512,000.00	5,895.00	5,895.00	506,105.00	99 %
570 - Other Financing Uses	0.00	40,225.00	670,750.00	35,375.00	35,375.00	635,375.00	95 %
641 - WATER Totals:	**395,448.65**	**476,578.50**	**2,755,742.00**	**136,631.10**	**380,367.16**	**0.00**	**86 %**
651 - ELECTRIC							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	776,970.55	725,656.91	3,575,000.00	221,115.92	769,473.44	2,805,526.56	78 %
651 - ELECTRIC Totals:	**776,970.55**	**725,656.91**	**3,576,000.00**	**221,115.92**	**769,473.44**	**0.00**	**78 %**
661 - STORMWATER							
503 - Supplies	339.67	348.44	14,513.00	281.60	336.60	14,176.40	98 %
504 - Contract Services	10,448.94	14,413.19	115,465.00	4,652.08	14,243.40	101,221.60	88 %
550 - Capital Outlay	141,490.62	12,750.00	100,000.00	0.00	0.00	100,000.00	100 %
560 - Debt Service	79,800.36	74,710.47	79,392.67	0.00	75,789.95	3,602.72	5 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
661 - STORMWATER Totals:	**232,079.59**	**102,222.10**	**559,370.67**	**4,933.68**	**90,369.95**	**0.00**	**84 %**
721 - GIS SERVICES							
500 - Personnel	16,553.99	17,052.42	53,770.00	3,916.92	13,248.78	40,521.22	75 %
503 - Supplies	311.98	0.00	5,500.00	395.25	2,824.89	2,675.11	49 %
504 - Contract Services	8,383.30	10,116.95	26,925.00	66.85	15,347.15	11,577.85	43 %
721 - GIS SERVICES Totals:	**25,249.27**	**27,169.37**	**86,195.00**	**4,379.02**	**31,420.82**	**0.00**	**64 %**
725 - CENTRAL GARAGE							
500 - Personnel	44,118.93	39,759.74	160,101.00	11,934.00	42,083.58	118,017.42	74 %
503 - Supplies	8,340.76	5,071.81	27,700.00	1,721.14	7,882.57	19,817.43	72 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
504 - Contract Services	28,620.28	16,153.33	108,503.00	4,809.14	15,106.01	93,396.99	86 %
725 - CENTRAL GARAGE Totals:	**81,079.97**	**60,984.88**	**296,304.00**	**18,464.28**	**65,072.16**	**0.00**	**78 %**
811 - UNEMPLOYMENT COMP							
504 - Contract Services	0.00	35.12	60,000.00	0.00	0.00	60,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	**0.00**	**35.12**	**60,000.00**	**0.00**	**0.00**	**0.00**	**100 %**
812 - HEALTH INSURANCE							
504 - Contract Services	905,361.16	785,125.05	2,316,090.00	122,205.76	360,248.19	1,955,841.81	84 %
812 - HEALTH INSURANCE Totals:	**905,361.16**	**785,125.05**	**2,316,090.00**	**122,205.76**	**360,248.19**	**0.00**	**84 %**

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

City of SCOTTSBLUFF
A Place of Opportunity

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	35,734.94	31,901.41	146,184.00	9,714.78	29,880.63	116,303.37	80 %
503 - Supplies	3,278.00	2,781.81	12,950.00	408.52	1,169.49	11,780.51	91 %
504 - Contract Services	36,221.59	40,368.33	68,746.00	1,208.78	32,690.42	36,055.58	52 %
111 - FINANCE Totals:	**75,234.53**	**75,051.55**	**227,880.00**	**11,332.08**	**63,740.54**	**164,139.46**	**72 %**
112 - PERSONNEL							
500 - Personnel	4,490.48	4,392.77	17,910.00	1,327.58	4,526.67	13,383.33	75 %
503 - Supplies	72.80	720.85	2,250.00	32.76	618.18	1,631.82	73 %
504 - Contract Services	5,708.64	1,360.55	26,700.00	2,906.40	5,321.46	21,378.54	80 %
112 - PERSONNEL Totals:	**10,271.92**	**6,474.17**	**46,860.00**	**4,266.74**	**10,466.31**	**36,393.69**	**78 %**
113 - COUNCIL							
500 - Personnel	6,193.90	5,680.50	21,100.00	1,623.00	5,680.50	15,419.50	73 %
503 - Supplies	1,607.57	1,563.00	2,000.00	178.82	1,741.82	258.18	13 %
504 - Contract Services	120.00	420.00	4,500.00	0.00	320.00	4,180.00	93 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	**7,921.47**	**7,663.50**	**277,600.00**	**1,801.82**	**7,742.32**	**269,857.68**	**97 %**
114 - CITY MANAGER							
500 - Personnel	6,378.31	6,456.97	19,955.00	1,394.07	5,618.24	14,336.76	72 %
503 - Supplies	18,851.20	13,705.78	56,000.00	160.39	11,866.99	44,133.01	79 %
504 - Contract Services	1,060.96	49,916.62	781,095.00	6,461.92	19,845.34	761,249.66	97 %
114 - CITY MANAGER Totals:	**26,290.47**	**70,079.37**	**857,050.00**	**8,016.38**	**37,330.57**	**819,719.43**	**96 %**
115 - CITY CLERK							
500 - Personnel	3,075.31	3,164.93	13,618.00	1,010.20	3,400.96	10,217.04	75 %
503 - Supplies	170.00	243.39	1,000.00	0.00	109.98	890.02	89 %
504 - Contract Services	1,600.30	2,355.80	11,800.00	78.60	267.71	11,532.29	98 %
115 - CITY CLERK Totals:	**4,845.61**	**5,764.12**	**26,418.00**	**1,088.80**	**3,778.65**	**22,639.35**	**86 %**
116 - MIS							
503 - Supplies	147.47	0.00	40,000.00	278.63	278.63	39,721.37	99 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
504 - Contract Services	11,474.00	5,754.25	72,000.00	3,483.50	9,835.75	62,164.25	86 %
116 - MIS Totals:	**11,621.47**	**5,754.25**	**112,000.00**	**3,762.13**	**10,114.38**	**101,885.62**	**91 %**
121 - DEVELOPMENT SERVICES							
500 - Personnel	49,118.77	47,550.01	224,147.00	15,323.88	54,278.07	169,868.93	76 %
503 - Supplies	292.06	243.47	6,200.00	448.62	2,131.70	4,068.30	66 %
504 - Contract Services	19,469.26	24,532.89	65,649.00	4,920.52	31,874.95	33,774.05	51 %
121 - DEVELOPMENT SERVICES Totals:	**68,880.09**	**72,326.37**	**295,996.00**	**20,693.02**	**88,284.72**	**207,711.28**	**70 %**
141 - FIRE							
500 - Personnel	460,685.44	433,900.05	1,667,195.00	145,276.98	497,089.25	1,170,105.75	70 %
503 - Supplies	7,571.18	8,416.74	40,600.00	5,690.51	11,794.32	28,805.68	71 %
504 - Contract Services	34,011.61	33,855.87	85,951.00	3,405.24	37,798.22	48,152.78	56 %
570 - Other Financing Uses	0.00	0.00	5,000.00	2,500.00	2,500.00	2,500.00	50 %
141 - FIRE Totals:	**502,268.23**	**476,172.66**	**1,798,746.00**	**156,872.73**	**549,181.79**	**1,249,564.21**	**69 %**
142 - POLICE							
500 - Personnel	893,389.38	912,776.18	3,706,145.00	272,082.71	981,864.54	2,724,280.46	74 %
503 - Supplies	16,276.84	18,351.56	108,850.00	6,762.27	14,110.25	94,739.75	87 %
504 - Contract Services	104,516.69	125,217.43	361,083.00	26,372.12	130,859.87	230,223.13	64 %
570 - Other Financing Uses	0.00	0.00	25,000.00	12,500.00	12,500.00	12,500.00	50 %
142 - POLICE Totals:	**1,014,182.91**	**1,056,345.17**	**4,201,078.00**	**317,717.10**	**1,139,334.66**	**3,061,743.34**	**73 %**
143 - EMERGENCY MANAGEMENT							
500 - Personnel	23,000.16	23,311.32	0.00	0.00	0.00	0.00	0 %
503 - Supplies	2,493.88	993.35	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	1,232.62	2,115.24	30,300.00	242.59	6,480.39	23,819.61	79 %
143 - EMERGENCY MANAGEMENT Totals:	**26,726.66**	**26,419.91**	**35,300.00**	**242.59**	**6,480.39**	**28,819.61**	**82 %**
151 - LIBRARY							
500 - Personnel	142,281.57	139,452.56	576,434.00	33,892.78	126,310.68	450,123.32	78 %
503 - Supplies	12,624.95	7,899.74	82,000.00	4,382.00	14,943.43	67,056.57	82 %
504 - Contract Services	48,725.09	37,408.40	131,784.00	6,962.29	40,145.09	91,638.91	70 %
550 - Capital Outlay	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
151 - LIBRARY Totals:	**203,631.61**	**184,760.70**	**1,090,218.00**	**45,237.07**	**181,399.20**	**908,818.80**	**83 %**

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	December 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
171 - PARKS							
500 - Personnel	180,688.85	161,335.89	776,272.00	48,584.91	180,194.18	596,077.82	77 %
503 - Supplies	9,470.57	11,065.48	61,850.00	2,573.40	5,746.45	56,103.55	91 %
504 - Contract Services	76,479.27	84,901.95	300,103.00	16,303.65	73,708.63	226,394.37	75 %
550 - Capital Outlay	0.00	0.00	1,941,029.00	7,650.37	562,537.17	1,378,491.83	71 %
570 - Other Financing Uses	0.00	0.00	20,000.00	10,000.00	10,000.00	10,000.00	50 %
171 - PARKS Totals:	**266,638.69**	**257,303.32**	**3,099,254.00**	**85,112.33**	**832,186.43**	**2,267,067.57**	**73 %**
172 - RECREATION							
500 - Personnel	1,664.45	1,443.40	109,284.00	1,497.68	6,644.98	102,639.02	94 %
503 - Supplies	1,047.46	1,023.00	41,300.00	0.00	1,164.00	40,136.00	97 %
504 - Contract Services	101,230.00	186,462.88	410,553.00	376.18	83,867.86	326,685.14	80 %
172 - RECREATION Totals:	**103,941.91**	**188,929.28**	**561,137.00**	**1,873.86**	**91,676.84**	**469,460.16**	**84 %**
111 - GENERAL Totals:	**2,322,455.57**	**2,433,044.37**	**12,629,537.00**	**658,016.65**	**3,021,716.80**	**0.00**	**76 %**
211 - REGIONAL LIBRARY							
151 - LIBRARY							
503 - Supplies	0.00	0.00	12,500.00	0.00	0.00	12,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
151 - LIBRARY Totals:	**0.00**	**0.00**	**15,500.00**	**0.00**	**0.00**	**15,500.00**	**100 %**
211 - REGIONAL LIBRARY Totals:	**0.00**	**0.00**	**15,500.00**	**0.00**	**0.00**	**0.00**	**100 %**
212 - TRANSPORTATION							
111 - FINANCE							
500 - Personnel	7,563.58	7,852.83	32,834.00	2,411.02	8,232.21	24,601.79	75 %
111 - FINANCE Totals:	**7,563.58**	**7,852.83**	**32,834.00**	**2,411.02**	**8,232.21**	**24,601.79**	**75 %**
112 - PERSONNEL							
500 - Personnel	2,993.63	2,928.46	11,941.00	885.06	3,017.80	8,923.20	75 %
112 - PERSONNEL Totals:	**2,993.63**	**2,928.46**	**11,941.00**	**885.06**	**3,017.80**	**8,923.20**	**75 %**
114 - CITY MANAGER							
500 - Personnel	4,252.25	4,304.75	19,955.00	1,394.07	4,914.22	15,040.78	75 %
114 - CITY MANAGER Totals:	**4,252.25**	**4,304.75**	**19,955.00**	**1,394.07**	**4,914.22**	**15,040.78**	**75 %**

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to consider a Zone Change for Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning.

Staff Contact: Rick Kuckkahn, Interim City Manager

Agenda Statement

Item No.

For Meeting of: February 1, 2021

AGENDA TITLE: Rezone from Agricultural to C-2 of Lot 1, Block 1, Frank Properties, an addition to the City of Scottsbluff, situated in the SE ¼ of the SE ¼ of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Bluff County, Nebraska.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services Department

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: The Rezoning from Agricultural to C-2 zoning is requested to allow the prospective buyer to build a new business (automated carwash), on the location of ±1.07 acres. The property is served by water, sewer, fire hydrants, and complies with the 2016 Comprehensive Plan.

BOARD/COMMISSION RECOMMENDATION: Scottsbluff Planning Commission voted to approve the Rezone from Agricultural to C-2 zoning recommending Scottsbluff City Council approve.

STAFF RECOMMENDATION: Development Services recommends the approval of the Rezoning from Agricultural to C-2 for Lot 1, Block 1, Frank Properties, an addition to the City of Scottsbluff, situated in the SE ¼ of the SE ¼ of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Bluff County, Nebraska. A positive recommendation being made to the Scottsbluff City Council.

EXHIBITS

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

Other (specify) ____________________

Rev: 11/15/12 City Clerk

PLANNING COMMISSION MINUTES
REGULAR SCHEDULED MEETING
JANUARY 11, 2021
SCOTTSBLUFF, NEBRASKA

The Planning commission of the City of Scottsbluff, met in regular scheduled meeting on Monday, January 11, 2021, at 6:00 PM in the Scottsbluff City Council Chambers at 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting has been published in the Star-Herald, a newspaper of local circulation in the City, on January 1, 2021. The notice stated the date, time, and location of the meeting, and that the meeting was open to the public, that anyone with a disability desiring reasonable accommodation to attend should contact the Development Services office. An agenda is kept continuously current is available for public inspection at the Development Services office provided; the Planning Commission can modify the agenda at the meeting, if the business was determined that an emergency so required. A notice, along with a copy of the agenda, had been delivered to each Planning Commission member.

1. Chairman Dana Weber called the meeting to order. Roll call consisted of the following members. Jim Zitterkopf, Becky Estrada, Mark Westphal, Angie Aguallo, Dana Weber. "Absent": Anita Chadwick, Callan Wayman, Henry Huber, Dave Gompert. City Officials present: Gary Batt (Secretary Planning Commission), Anthony Murphy, City Fire Marshal, Zackary Glaubius, Project& Planning Coordinator.

2. Chairman Weber informed all those present of the Nebraska Open Meetings Act and that a copy was located on the south wall of the Council Chamber.

3. Acknowledgement of any changes in the agenda: None.

4. Business not on the agenda: None.

5. Citizens with items not on the agenda: None.

6. The minutes from December 14, 2020 meeting were reviewed. Conclusion, a motion was made by Westphal and seconded by Aguallo to approve the minutes from the December 14, 2020 meeting. "Yeas": Zitterkopf, Estrada, Westphal, Aguallo, Weber. "Abstained": None, "absent": Chadwick, Wayman, Huber, Gompert. " The motion carried".

7. Chairman Weber opened the public hearing for the Rezoning request from Brian Frank to rezone ±1.07 acres from Agricultural to C-2 zoning. Gary Batt was asked to read the background of the request for zoning change. The property being rezoned is ±1.07 acres of Lot 1, Block 1, Frank Properties, an addition to the City of Scottsbluff, situated in the SE1/4 of the SE1/4 of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Bluff County , Nebraska. Batt said the rezoning would provide a service for the community, the rezone is in compliance with the

2016 Comprehensive Plan, land usage is in compliance with the Comp Plan. Batt said the rezone would not cause any hazards to the adjacent properties nor create any special problems for the neighborhood or community, being in harmony with the plan for the area. Batt read the plan is for development of an automated or coin-operated car wash which is a permitted use in a C-2 zone. Batt read the ±1.07 acres is bordered to the east and north by C-2 zone properties. In addition, approximately 200 feet south is zoned as C-2. Batt read the remaining property would remain as agricultural zoning. Batt then read the Approval recommendation for the property, the Denial of the rezone and the Table of the rezone. Chairman Weber then asked if anyone cared to speak on behalf of the request. Greg Schilz of MC Schaff and Associates came forward and stated that he was representing Brian Frank in the rezoning. He stated the applicant and new buyer was also present at the meeting. That person was John Hoehne. John then addressed the members and stated that he was purchasing the property, he said the property qualifies for TIF program and depending upon if the rezoning proceeds, he plans to move forward with putting out bids in February 2021. Chairman Weber then asked if members had questions. Mark Westphal asked if the property is located west of Viaero Wireless. Greg Schilz replied yes. It appeared there were no more questions so Chairman Weber then closed the public hearing and asked for a motion to approve the rezone. Mark Westphal made the motion and was seconded by Jim Zitterkopf to approve the Rezoning of the ±1.07 acres from Ag to C-2 zoning. "Yeas": Zitterkopf, Estrada, Westphal, Aguallo, Weber. "Abstained": None. "Absent": Chadwick, Wayman, Huber, Gompert. " The Motion Carried".

8. Chairman Weber then opened the public hearing for the Preliminary Plat and Final Plat. Chairman Weber then asked Gary Batt to read the background for the request. Batt read the applicant Brian Frank has requested approval of a Preliminary Plat and Final Plat of Lot 1, Block 1, Frank Properties, an addition to the City of Scottsbluff, situated in the SE ¼ of the SE ¼ of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Bluff County, Nebraska. The property is ±1.07 acres, situated along the south side of the 1000 block of West 29th Street. The property is bordered to the east by Viaero Wireless, on the north is Home Depot, to the west is AG land and south is a combo of AG and C-2 zoning. The purpose of the Preliminary plat is to incorporate the property to be developed. Batt then read the recommendations to approve, deny or table for possible reasons. Chairman Weber then asked if any members had any questions, there being none, Chairman Weber then closed the public hearing and asked for a motion to approve the Preliminary Plat and Final Plat. Angie Aguallo then made a motion seconded by Mark Westphal to approve the Preliminary and Final Plats for ±1.07 acres of Lot 1, Block 1, Frank Properties, an addition to the City of Scottsbluff, situated in the SE ¼ of the SE ¼ of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Bluff County, Nebraska. "Yeas": Zitterkopf, Estrada, Westphal, Aguallo, Weber. "Abstained": None, "Absent": Chadwick, Wayman, Huber, Gompert. "The Motion Carried".

9. Chairman Weber then asked if there was any further business, with there being none, Chairman Weber called the meeting adjourned asking for members to signify by saying aye, the five present said aye.

__________________________.

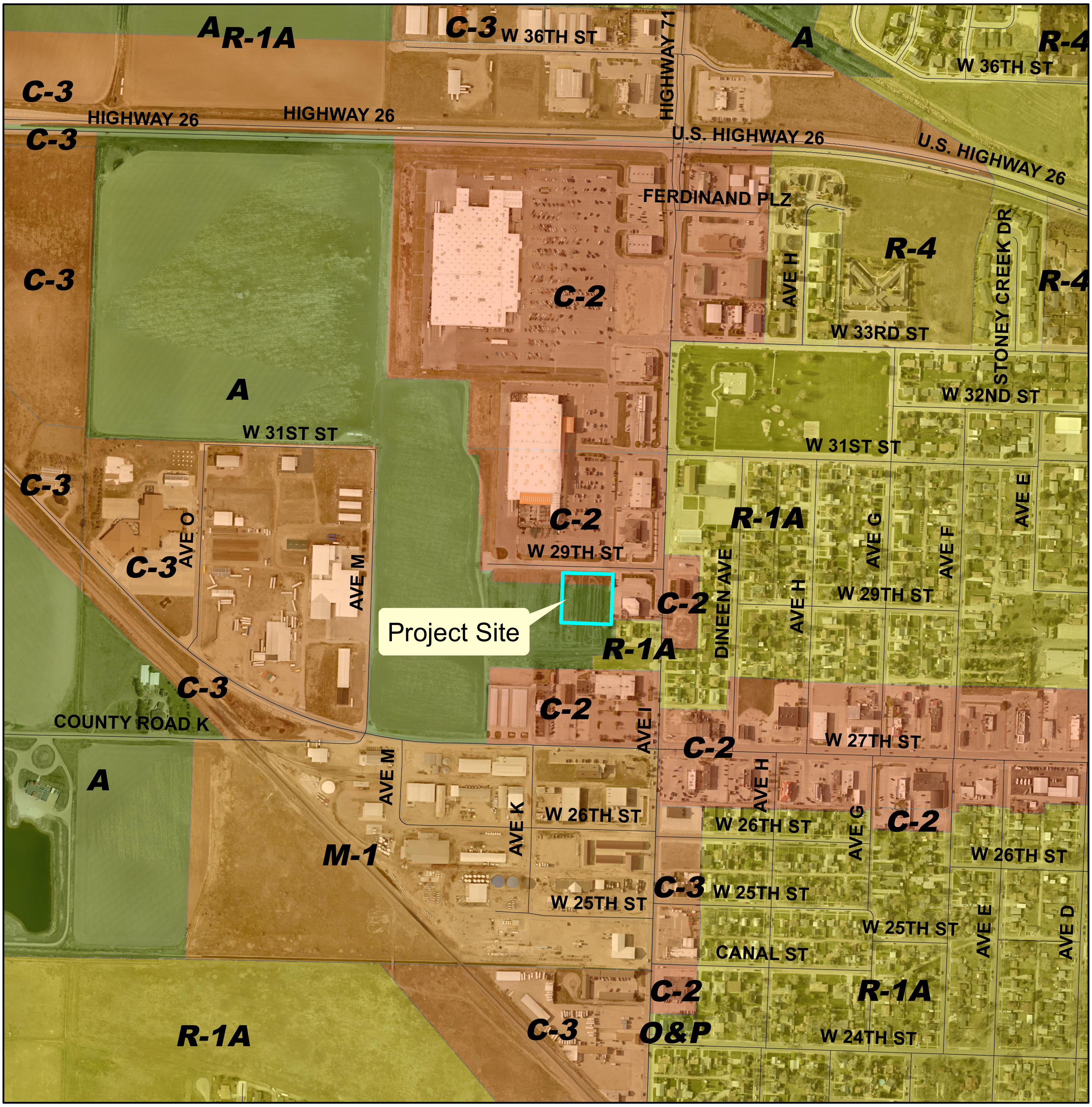
Chairman Dana Weber.

__________________________.

Secretary Gary Batt.

City of Scottsbluff

Rezone from Agricultural to C-2 of Lot 1, Block 1, Frank Properties an addition ot the City of Scottsbluff. situated in the SE 1/4 of the SE 1/4 of Section 15, Township 22 North, Range 55 West of the 6th PM, Scotts Blufff County, Nebraska



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

Taylor Stephens
City of Scottsbluff GIS
Created on January 26, 2021
Coordinate System:
NAD 1983 (2011) State Plane Nebraska
FIPS 2600 Feet
Lambert Conformal Conic

City of Scottsbluff, Nebraska
Monday, February 1, 2021
Regular Meeting

Item Resolut.1

Council to discuss and consider approving the Ordinance for the rezone of Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning.

Staff Contact: Rick Kuckkahn, Interim City Manager

ORDINANCE NO. ______

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 1, BLOCK 1, FRANK PROPERTIES AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURE WILL NOW BE INCLUDED IN C-2 NEIGHBORHOOD AND RETAIL COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.

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

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

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

> This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this 1st day of February, 2021.

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

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

PASSED AND APPROVED on February 1, 2021.

____
Mayor

ATTEST:

____
City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Resolut.2

Council to discuss and consider action on adopting the International Plumbing and Mechanical Codes; repealing the Uniform Plumbing and Mechanical Codes and approve the Ordinance.

Staff Contact: Gary Batt, Code Administrator

Agenda Statement

Item No.

For Meeting of: February 1, 2021

AGENDA TITLE: To repeal the 2012 Uniform Plumbing and 2012 Uniform Mechanical Codes (IAPMO Codes) and to adopt the 2018 International Plumbing Code and the 2018 International Mechanical Code, known as the I Codes. Next to repeal the 2009 Uniform Solar Energy Code, currently the 2018 International Residential Code, Section R-324 has the requirements for Solar Energy systems.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services Department and the Scottsbluff Plumbing Board.

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION:
The Scottsbluff Plumbing Board met in a regular scheduled meeting on January 13, 2021 to discuss switching from the current International Association Of Plumbing Mechanical Officials (IAPMO parent organization) for the 2012 Uniform Plumbing Code and the 2012 Uniform Mechanical Code to the 2018 International Plumbing Code and the 2018 International Mechanical Code (parent organization ICC, International Code Council). Discussion was the surrounding communities as Chadron, Alliance, Sidney, North Platte, Torrington and Scotts Bluff County all have adopted the International Plumbing and International Mechanical codes. Currently, Scottsbluff and Gering have the Uniform Plumbing and Mechanical Codes adopted. Discussion was centered around local plumbers and mechanical people being able to take exams for the Journeyman and Master license through IAPMO organization compared to the ICC organization. The IAPMO test site has been moved to Lincoln, Nebraska. The ICC Test sites are located in Rapid City SD, North Platte NE, and, Cheyenne, WY. The discussion then moved to the similarities between the two codes. Plumbing Chairman Sitzman addressed this by saying the codes are similar with the ICC being a little more relaxed in their requirements, allowing more fixtures for venting, longer runs for water sizing to mention a couple items. A question was brought up about existing tradesmen who are licensed as Master or Journeyman plumbers and mechanical already, how they would be affected. The decision to grandfather those currently licensed shall remain Masters or Journeyman, they will not have to take a new exam, except Journeymen will eventually have to take a masters exam through the ICC in order to be a Master Plumber or Mechanical tradesman. The subject of dues for belonging to either of the two codes was brought up. The IAPMO yearly dues are $200.00 plus the cost of the books. The ICC yearly dues are $145.00 plus cost of the books. The best thing is the City will not have to pay any other fees if we adopt the plumbing and mechanical codes since they are part of the ICC codes, saving the City money. After Chairman Sitzman closed the hearing, he asked for a motion to approve adopting the ICC codes and sending to the City Council for approval. The five

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Plumbing Board members voted unanimously to adopt the IPC and the IMC codes and to forward to the City Council.

City Council is being asked to repeal the current 2009 Uniform Solar Energy Code as the current adopted building code, 2018 International Residential Code has the Solar Energy Systems requirements found in section R-324. The aforementioned surrounding communities do not have a separate solar code other than what is in the 2018 IRC.

BOARD/COMMISSION RECOMMENDATION: Scottsbluff Plumbing Board give a positive recommendation to repeal the 2012 IAPMO Plumbing and Mechanical Codes and adopt the 2018 International Code Council Plumbing and Mechanical codes. The solar code is already in the 2018 International Residential code section R-324.

STAFF RECOMMENDATION: The City Staff gives positive recommendation to the Scottsbluff City Council to repeal the 2012 IAPMO Plumbing and Mechanical Codes and adopt the 2018 International Plumbing and Mechanical Codes and to repeal the 2009 Uniform Solar Energy Code.

EXHIBITS

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

Other (specify) ______________________________

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

APPROVAL FOR SUBMITTAL: ______________________
City Manager

Rev: 11/15/12 City Clerk

Agenda Statement

Item No.

For Meeting of: February 1, 2021.

AGENDA TITLE: Adopt the definition and the requirements for a tradesman to perform work in the mechanical (HVAC) trade.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services Department.

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: At the Plumbing Board meeting of August 2020, the Scottsbluff Plumbing Board was approached by Mike Bebbe (Big Mack HVAC). Mike expressed his thoughts concerning the issuance of an actual mechanical (HVAC) license instead the current Limited License for a person engaged in the Mechanical trade. Mike said many states around Nebraska make Mechanical trades to be licensed. Mike said with a license the person has to take a test and work for a certain amount of years in order to advance to be a Master Mechanical tradesman. Considering the fact that a bad furnace install can cause harm to the occupants of a business or home, you want someone who has shown they know what they are doing. After Mike finished, the Board members asked that the City staff proceed with finding an appropriate definition and requirements for the Mechanical trade and implementing a license requirement for the Mechanical trade. Development Services has found the following definition and guidelines for a Mechanical Contractor, Apprentice Mechanical, Journeyman Mechanical and a Master Mechanical license's. At the January 13, 2021 Plumbing Board meeting the Board was present with the definition and the guidelines for the Mechanical trade, after some discussion, all five Board Members voted to accept and forward the definition and requirements to obtain a license to the City Council. City staff is asking that Scottsbluff City Council consider the proposed ordinance and adoption of the definition and requirements to license the Mechanical trade within the City of Scottsbluff.

BOARD/COMMISSION RECOMMENDATION: Scottsbluff Plumbing Board

STAFF RECOMMENDATION: Staff recommends the adoption of the ordinance for a definition and the requirements for the Mechanical trade.

Rev: 11/15/12 City Clerk

EXHIBITS

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

Other (specify) ______________________________

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

APPROVAL FOR SUBMITTAL: ______________________________
City Manager

Rev: 11/15/12 City Clerk

Sec. 105-243. - Mechanical contractors.

The term "mechanical contractor" shall include anyone engaged in the business of construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems as regulated by the International Mechanical Code. Mechanical contractors may install gas piping with proper certification.

(1) *Apprentice mechanical contractor.*

a. *Work allowed.* The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems while employed by and under the direct supervision of a master mechanical contractor or a journeyman mechanical contractor licensed by the city.

b. *Licensing requirements.* None; apprentices may register with the city as a means of documenting their work experience.

(2) *Journeyman mechanical contractor.*

a. *Work allowed.* The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems while under the employment of a master mechanical contractor.

b. *Licensing requirements.* One year of relevant work experience with references provided and employment with a contractor holding a master mechanical contractor license issued by the city.

c. *Gas piping.* Journeyman mechanical contractors may install gas piping if employed by a master mechanical contractor certified by the city for its installation.

(3) *Master mechanical contractor.*

a. *Work allowed.* The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems.

b. *Licensing requirements.* The applicant shall submit to an examination of the *ICC Master Mechanical* exam and have a minimum of two years' experience as a mechanical journeyman with references provided for confirmation. Up to one year of this requirement may be fulfilled by successful completion of a course from an approved trade or technical school. The city may accept a master mechanical license from another jurisdiction in lieu of the required exam and referenced experience; provided the applicant was issued said license from the other jurisdiction using exams similar in scope and character to the exams used by the city, and said applicant was required to provide references showing at least three years of mechanical experience.

c. *Gas piping.* Master mechanical contractors may install gas piping if they submit to and pass the *ICC Gas Pipe Fitters* examination in addition to the other master mechanical licensing requirements.

ORDINANCE NO. ______

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE TO ADOPT THE INTERNATIONAL PLUMBING CODE AND INTERNATIONAL MECHANICAL CODE, TO REPEAL THE UNIFORM PLUMBING CODE AND UNIFORM MECHANICAL CODE, TO AMEND CHAPTER 4, ARTICLE 3, SECTIONS 36, 37, 62, 63, 64, 65 AND 91 OF THE SCOTTSBLUFF MUNICIPAL CODE, TO REPEAL SECTIONS 38 AND 39 IN CHAPTER 4, ARTICLE 3, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND FOR PROVIDING AN EFFECTIVE DATE.

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

Section 1. Section 4-3-36 of the Scottsbluff Municipal Code is amended to provide as follows:
"4-3-36. International Plumbing Code, adopted; exceptions.
It is hereby adopted for the purposes of establishing rules and regulations for the installation and repair of plumbing material and fixtures, appliances and apparatus, drainage or sewage disposal systems, water softeners, dispensers and storage equipment, hereinafter referred to as "plumbing", that certain plumbing code known as the International Plumbing Code, published and recommended by the International Code Council, being the 2018 Edition thereof (hereinafter usually referred to as "Plumbing Code"). (1) Copy of such code is on file in the office of the City Clerk, and such code is hereby adopted and incorporated in this section by reference as fully as if set out at length herein (except such portions thereof as hereinafter are excluded or adopted with modifications).
Provided, Chapter 1 in Sections 605.0 and 603.02 of the International Plumbing Code are hereby excluded from, and shall not be deemed to have been adopted by the Section." (Ord. ____, 2021)

Section 2. Section 4-3-37 of the Scottsbluff Municipal Code is amended to provide as follows:
"4-3-37. International Mechanical Code, adopted.
There is hereby adopted for the purposes of establishing rules and regulations for the complete installation, maintenance, and repair of heating, ventilating, cooling and refrigeration systems, hereinafter referred to as "mechanical plumbing" that certain mechanical plumbing code known as the International Mechanical Code, published and recommended by the International Code Council, being the 2018 Edition thereof (hereinafter usually referred to as "Mechanical Code"). (1) Copy of such code is on file in the office of the City Clerk, and such code is hereby adopted and incorporated in this section by reference as fully as if set out at length herein (except such portion thereof as hereinafter are excluded, or adopted with modifications). Provided, Chapter 1 of the International Mechanical Code is hereby excluded from and shall not be deemed to have been adopted by the Section." (Ord. **_____**, 2021)

Section 3. Section 4-3-38 of the Scottsbluff Municipal Code is now repealed.

Section 4. Section 4-3-39 of the Scottsbluff Municipal Code is now repealed.

Section 5. Section 4-3-62 of the Scottsbluff Municipal Code is now amended to provide as follows:
"4-3-62. Sheet metal for heating worker; license; application; qualifications; proof.
Applicants for a sheet metal for heating worker's license must have had two (2) years' actual experience in the installation of sheet metal for hearing units and appliances, and shall present documentary proof thereof in the form of letters or affidavits from employers or former employers or such other qualified persons attesting to such fact." (Ord. **_____**, 2021)

Section 6. Section 4-3-63 of the Scottsbluff Municipal Code is now amended to provide as follows:
"4-3-63. Mechanical contractor, definition.
The term "mechanical contractor" shall include anyone engaged in the business of construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems as regulated by the International Mechanical Code. Mechanical contractors may install gas piping with proper certification." (Ord. ____, 2021)

Section 7. Section 4-3-64 of the Scottsbluff Municipal Code is now amended to provide as follows:
"4-3-64. Gas fitter; license; application; qualifications.

Applicants for a gas fitter's license shall have had two (2) years' actual experience in gas fitting under the supervision of a licensed plumber or licensed gas fitter; shall have a comprehensive knowledge of the application and use of natural gas, liquefied petroleum gas, and manufactured gases; shall be familiar with the approved standard fixtures and appliances for consuming these gases; and shall be familiar with and thoroughly understand the recommended methods of installation of such fixtures and appliances as provided in Pamphlet No. 54, dated 1984, of the National Board of Fire Underwriters. (Ord. ______, 2021)

Section 8. Section 4-3-65 of the Scottsbluff Municipal Code is now amended to provide as follows:
"4-3-65. Apprentice, Journeyman and Master Mechanical Contractor, work allowed, license required.
(1) Apprentice mechanical contractor.
- a. Work allowed. The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems while employed by and under the direct supervision of a master mechanical contractor or a journeyman mechanical contractor licensed by the City.
- b. Licensing requirements. None; apprentices may be registered with the City as a means of documenting their work experience.

(2) Journeyman Mechanical Contractor.
- a. Work allowed. The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems while under the employment of a master mechanical contractor.
- b. Licensing requirements. One year of relevant work experience with references provided and employment with a contractor holding a Master Mechanical Contractor license issued by the City.
- c. Gas piping. Journeyman Mechanical Contractors may install gas piping if employed by a Master Mechanical Contractor certified by the City for its installation.

(3) Master Mechanical Contractor.
- a. Work allowed. The construction, erection, installation, alteration, repair, location, relocation, replacement, addition to, and maintenance of mechanical systems.
- b. Licensing requirements. The applicant shall submit to an examination of the ICC Master Mechanical exam and have a minimum of two years of experience as a mechanical journeyman with references provided for confirmation. Up to one year of this requirement may be fulfilled by successful completion of a course from an approved trade or technical school. The City may accept a master mechanical license from another jurisdiction in lieu of the required exam and referenced experience; provided the applicant was issued said license from the other jurisdiction using exams similar in scope and character to the exams used by the City, and said applicant was required to provide references showing at least three (3) years of mechanical experience.
- c. Gas piping. Master mechanical contractors may install gas piping if they submit to and pass the ICC Gas Pipe Fitters examination in addition to other master mechanical licensing requirements." (Ord. ____ 2021)

Section 9. Section 4-3-91 of the Scottsbluff Municipal Code is now amended to provide as follows:
"4-3-91. Tests; specifications.
All plumbing, gas fitting, steam fitting, oil fitting, sheet metal work for heating and house drainage work shall be tested and meet a test as follows:

(1) for water system, shall hold city water pressure for a period of twenty (20) minutes without leaking,

(2) for house drainage systems within and under all buildings or structures, shall hold a cold water pressure of not less than four (4) pound per square inch for a period of twenty (20) minutes without leaking, or an air pressure of ten (10) pounds on an approved type gauge for twenty (20) minutes,

(3) for natural gas fitting, the system shall hold an air pressure of twenty (20) pounds on an approved type gauge for a period of twenty (20) minutes,

(4) for liquefied petroleum (LP) gas fitting and all other manufactured gases for domestic and commercial uses, in strict accordance with the applicable manual for approved installation contained in Pamphlet No. 58, dated 1995, of the National Fire Protection Association,

(5) for steam fitting, the system shall hold cold water under city water main pressure without leaking for a period of twenty (20) minutes,

(6) for oil fitting or liquid petroleum products, the system shall hold an air pressure of twenty (20) pounds on an approved type gauge for a period of twenty (20) minutes,

(7) for gas piping and venting, the system shall comply with the standards of installation contained in the 2012 National Fuel Gas Code for the National Fire Protection Association,

(8) for heating, ventilating, and cooling installations, the system shall comply with the standards of installation contained in the International Plumbing and International Mechanical Code, Council, dated 2018, and

(9) as further set out in subdivision (i) of this Article, water for conducting tests will be "jumped" at the meter loop by a suitable hose connection or union coupled connection from the house service line to the house distribution system. After the tests have been completed, the plumbing contractor, limited contractor or his or her workmen in charge shall turn the water off at the curb cock and disconnect the "jumper" connection in the presence of the Plumbing Inspector. An approved type air gauge shall not exceed fifty (50) pounds capacity and shall be graduated in not to exceed two (2) pounds increments. All gauges may be subjected to inspection and tests by the Plumbing Inspector when there is any doubt as to the accuracy of such gauge. A fire test of gas fittings is prohibited under any circumstances." (Ord. _____, 2021)

Section 10. Previously existing Sections 4-3-36, 4-3-37, 4-3-62, 4-3-63, 4-3-64, 4-3-65 and 4-3-91 of the Scottsbluff Municipal Code are amended and 4-3-38 and 4-3-39 and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this ordinance becomes effective.

Section 11. This ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on ________________, 2021.

____
Mayor

ATTEST:

____
City Clerk (Seal)

Approved to form:

____
City Attorney

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Reports1

Council to discuss and consider action on the Interlocal Agreements with the City of Terrytown for paint striping and street sweeping services through December 31, 2021 and authorize the Mayor to sign the Agreements.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: February 1, 2021

AGENDA TITLE: Approve interlocal agreements with the City of Terrytown for paint striping and street sweeping services for terms to end December 31, 2021.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Mark Bohl, Director of Public Works

SUMMARY EXPLANATION: The City of Scottsbluff has agreements with the City of Terrytown for interlocal cooperation for street department services that expired on December 31, 2020. Each municipality prior to work performed must approve these agreements.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council authorize the Mayor to execute these documents.

EXHIBITS

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

Other (specify) **X Two Interlocal Agreements with City of Terrytown**

Notification List: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: ______________________________
City Manager

CONTRACT

This contract is made pursuant to the Interlocal Cooperation Act between the City of Scottsbluff, Nebraska, a Municipal Corporation, called "Scottsbluff" and the City of Terrytown, called "Terrytown".

This agreement is made for the purpose of enabling both cities to use their resources more efficiently while at the same time providing appropriate public services. To enable Scottsbluff to efficiently use its equipment, and to enable Terrytown to have appropriate **stripes painted** and red curbs on its public streets without the need of purchasing the necessary equipment, Scottsbluff agrees to cause traffic stripes and red curbs painted on the principal streets in Terrytown to be painted under the following terms and conditions:

1. Scottsbluff will perform the work within ten (10) days after the Terrytown City Clerk notifies Scottsbluff's Public Works Director and/or Scottsbluff's Transportation Supervisor that the work is necessary. Scottsbluff will perform work no more than three (3) times during the term of this contract.

2. All equipment used in carrying out this agreement is and will remain the property of Scottsbluff. Scottsbluff will furnish all necessary paint and beads which, when incorporated into Terrytown's streets, will become the property of Terrytown. It is not contemplated that disposition of property will be necessary upon the termination of this agreement.

3. The operator or other individuals who actually perform the work shall at all times remain employees of Scottsbluff.

4. This undertaking will be financed by the respective cities through their ordinary budget processes. Each city will budget sufficient funds to carry out its obligations under this agreement. The Public Works Director and/or Transportation Supervisor of Scottsbluff will administer the program.

5. Terrytown agrees to reimburse Scottsbluff for the cost of any damage sustained to the machine while within the city limits of Terrytown which results from the negligent acts or omissions of the City of Terrytown, its employees or agents. Before any work is performed, Scottsbluff must provide certificates of insurance to the City of Terrytown City Clerk for public officials' liability, general liability, auto liability and workers' compensation. Terrytown shall be named an additional insured on the public officials' liability and general liability policies for claims arising out of the performance of the Contract. Terrytown shall provide Scottsbluff with certificates of insurance for public officials' liability and general liability, naming Scottsbluff an additional insured for claims arising out of the performance of this Contract.

6. Terrytown agrees to pay Scottsbluff $55.00 per hour, per man for labor (2 men total), $65.00 per hour for paint machine, $30.00 per hour for a walk behind paint gun and $30.00 per hour for a pickup. A fifteen percent (15%) administrative fee will also be added to the final cost. The chargeable time is only that time during which the work is actually being performed. In addition, Terrytown will pay for all paint and beads used in performing the work at the following rates:

White paint - $10.25 per gallon
Yellow paint - $10.25 per gallon
Red paint - $12.50 per gallon
Paint Beads - $30.00 per 50 pound bag

Such price for labor and equipment will remain in effect until December 31, 2021. Scottsbluff will bill Terrytown after the work is performed. The bill will be submitted and paid in accordance with Terrytown's regular claim procedures.

7. This Contract shall continue in force through December 31, 2021, after which time the Contract will automatically expire. Either party may terminate the agreement by giving the other party written notice of the termination. The written notice shall be sent to the City Clerk and shall specify the date of termination. The date of termination will not be less than thirty (30) days after the notice is delivered to the City Clerk.

8. If the State of Nebraska significantly increases the duties of municipalities in regard to street maintenance and/or striping, Scottsbluff may terminate the Contract upon thirty (30) days notice to Terrytown.

IN WITNESS WHEREOF, the parties by authorization of their respective City Council(s) have hereunto set their official hands and seals, effective this ___________ day of ___________________________, 2021.

CITY OF SCOTTSBLUFF, NEBRASKA

By ________________________________
Mayor

Attest:

____
City Clerk

CITY OF TERRYTOWN, NEBRASKA

By ________________________________
Mayor

Attest:

____
City Clerk

CONTRACT

This contract is made pursuant to the Interlocal Cooperation Act between the City of Scottsbluff, Nebraska, a Municipal Corporation, called "Scottsbluff" and the City of Terrytown, called "**Terrytown**".

This agreement is made for the purpose of enabling both cities to use their resources more efficiently while at the same time providing appropriate public services. To enable Scottsbluff to efficiently use its manpower and equipment, and to enable Terrytown to have appropriate **street sweeping** on its public streets without the need of purchasing the necessary equipment, Scottsbluff agrees to sweep the principal streets in Terrytown under the following terms and conditions:

1. Scottsbluff will perform the work within ten (10) days after the City of Terrytown Clerk notifies Scottsbluff's Public Works Director and/or Scottsbluff's Transportation Supervisor that the work is necessary. Scottsbluff will perform work no more than three (3) times during the term of this contract.

2. All equipment used in carrying out this agreement is and will remain the property of Scottsbluff. Scottsbluff will furnish a street sweeper to sweep the principal streets of Terrytown. It is not contemplated that disposition of property will be necessary upon the termination of this agreement.

3. The operator or other individuals who actually perform the work shall at all times remain employees of Scottsbluff.

4. This undertaking will be financed by the respective cities through their ordinary budget processes. Each city will budget sufficient funds to carry out its obligations under this agreement. The program will be administered by the Public Works Director and/or Transportation Supervisor of Scottsbluff.

5. Terrytown agrees to reimburse Scottsbluff for the cost of any damage sustained to the machine while within the city limits of Terrytown which results from the negligent acts or omissions of the City of Terrytown, its employees or agents. Before any work is performed, Scottsbluff must provide certificates of insurance to the City of Terrytown City Clerk for public officials' liability, general liability, auto liability and workers' compensation. Terrytown shall be named an additional insured on the public officials' liability and general liability policies for claims arising out of the performance of this Contract. Terrytown shall provide Scottsbluff with certificates of insurance for public officials' liability and general liability, naming Scottsbluff an additional insured for claims arising out of the performance of this Contract.

6. Terrytown agrees to pay Scottsbluff $55.00 per hour, per man for labor, $85.00 per hour for the street sweeper. A fifteen percent (15%) administrative fee will also be added to the final cost. The chargeable time is only that time during which the work is actually being performed. Such price for labor and equipment will remain in effect until December 31, 2021. Scottsbluff will bill Terrytown after the work is performed. The bill will be submitted and paid in accordance with Terrytown's regular claim procedures.

7. This Contract shall continue in force through December 31, 2021, after which time the Contract will automatically expire. Either party may terminate the agreement by giving the other party written notice of the termination. The written notice shall be sent to the City Clerk and shall specify the date of termination. The date of termination will not be less than thirty (30) days after the notice is delivered to the City Clerk.

IN WITNESS WHEREOF, the parties by authorization of their respective City Council(s) have hereunto set their official hands and seals, effective this __________ day of ______________________, 2021.

CITY OF SCOTTSBLUFF, NEBRASKA

By ______________________________
Mayor

Attest:

____
City Clerk

CITY OF TERRYTOWN, NEBRAKSA

By ______________________________
Mayor

Attest:

____
City Clerk

2

City of Scottsbluff, Nebraska

Monday, February 1, 2021

Regular Meeting

Item Reports2

Council to discuss and consider action on the Copier Service Contract renewal with Copier Connection, Inc. for the Water and Wastewater office copier and authorize the Mayor to sign the Contract.

Staff Contact: Rick Kuckkahn, Interim City Manager

Agenda Statement

Meeting Date: February 1, 2021

AGENDA TITLE: Council to consider approval of a Copier Service Contract renewal with Copier Connection, Inc. for the Water and Wastewater office copier.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Rick Kuckkahn, Interim City Manager

SUMMARY EXPLANATION: The contract with Copier Connection, Inc., is a full service contract on a Canon copier that includes service checks, replacement of parts, photosensitive drum, intervening service calls and labor resulting from customary and normal use. The contract fee remains the same and is based upon 36,000 copies at a rate of $350.00 per year plus sales tax. The contract is for a 2 year period and can be terminated by either party with 30 days written notice.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council approve the copier contract renewal with Copier Connection, Inc.

EXHIBITS

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

Please provide all visual presentation materials.

Other (specify) ☐ Copier Service Contract

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017

COPIER CONNECTION INC.
1912 Broadway
Scottsbluff Nebraska 69361

CANON COPIER FULL SERVICE CONTRACT

Purchased By: City of Scottsbluff Water Distribution and Reclamation Dpt.
2525 Circle Drive
Scottsbluff NE 69361

This contract will be for two years.

Contract purchased date: ~~December 5, 2020~~ February 1, 2021

One each Canon copier model # IR-2530

Beginning meter reading 80,316

Copier Connection Inc. will perform all required maintenance on the copier described above as required through normal and customary usage of said copier including the following:
All service checks, replacement of damaged or worn parts, including the photosensitive drum, and all intervening service calls. Included under the terms of the contract are all charges for service labor. Service is to be performed between the hours of 8:00 A.M. and 5:00 P.M. Monday thru Friday, excluding holidays.
This contract shall be limited to parts and labor as a result of customary and normal use of said copier. Specifically excluded from coverage under this agreement are the following: Damage to the said copier due to negligence, accidents or misuse by purchaser, its employees or its agents, damage as a result of any crime or vandalism, damage due to the effects of fire, damage as a result of natural forces, and damage caused from the use of toner and paper that does not meet Canon specifications. Purchaser is responsible for providing adequate space and electrical wiring for the machine.
This contract does not include toner.
This contract may be terminated by either party with 30 days prior written notice. The charges for this contract are as follows:

$350.00 per year plus $.0095 per copy over 36,000 copies per year.

Signed and agreed this ________Day of ________________, ~~2020~~. 2021

________________________________ [signature]

Title ____________________________ Service Manager

________________________________ Copier Connection Inc.

Purchaser Firm Name

Please return signed contract.

City of Scottsbluff, Nebraska
Monday, February 1, 2021
Regular Meeting

Item Reports3

Council to discuss and consider action on adopting Procurement Procedures and Code of Conduct, conditions required for the State of NE Department of Economic Development CDBG Owner Occupied Housing Rehabilitation Grant, and authorize the Mayor & City Clerk to sign documents required for the Grant.

Staff Contact: Rick Kuckkahn, City Manager

CITY OF SCOTTSBLUFF, NEBRASKA
PROCUREMENT PROCEDURES AND CODE OF CONDUCT

The City of Scottsbluff, Nebraska will in all cases of procurement for professional services construction services and materials needed for Community Development Block Grant (CDBG) Programs adhere to Code of Federal Regulation 2 C.F.R. Section 200.320 or current state statutes; in all cases the stricter shall apply. The following procedures summarize said laws and regulations.

A. Procurement shall be made by one of the following methods:

1) Micro Purchase Procedures **[2 C.F.R. Section 200.320 (a)]** – This method will generally be used to obtain very small quantities of supplies. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (**2 CFR Section 200.67**), currently set at $3,000 except as otherwise discussed in Subpart 2.1 of that regulation, but this threshold is periodically adjusted for inflation. To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive competitive quotations if the non-Federal entity considers the price to be reasonable.
2) **Small Purchase Procedures [2 C.F.R. Section 200.320 (b)] – This method will generally be used to obtain small quantities of supplies**. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the simplified acquisition threshold fixed at **41 U.S.C.1908** (currently set at $150,000). If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources.
3) **Competitive Sealed Bids [2 C.F.R. Section 200.320 (c)] - This method will generally be used to obtain contractors for construction projects and for large quantities of goods or materials.** Bids are publicly solicited and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price.
4) **Competitive Proposals [2 C.F.R. Section 200.320 (d)] - This method will generally be used to obtain professional services.** This method has two sub-parts—the Request for Proposal and the Request for Qualifications. Request for Proposals – The Request for Proposals (RFP) must clearly and accurately state the technical requirements for the goods and services required; The grantee must publicize the RFP, and to the maximum extent practicable, honor reasonable requests by parties to have an opportunity to compete; Proposals must be solicited from an adequate number of qualified sources, consistent with the nature and requirements of the procurement; The grantee must conduct a technical evaluation of the submitted proposals to identify the responsible offerors; As necessary, the grantee must conduct negotiations with those offerors who are deemed responsive and responsible and fall within a competitive price range, based on the grantee's evaluation of the bidders' pricing and technical proposals. After negotiations, these bidders may be given the opportunity to submit a "best and final" offer; and The grantee must award the contract to the most responsive and responsible offeror after price and other factors are considered through scoring the proposals or "best and final" offers according to predetermined evaluation criteria. The successful proposal/offeror must clearly be the most advantageous source of the goods and services. Request for Qualifications - Grantees and subgrantees may use competitive proposal procedures for qualifications-based procurement of

architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

5) **Non-Competitive Proposals/Sole Source [2 C.F.R. Section 200.320 (f)] – This method will only be used after approval from the Department of Economic Development.** When requesting permission to use this method, the grantee will have to show that another method of procurement was not feasible because: the item or service was only available from a single source; a public emergency or condition requiring urgency existed which did not permit the use of competitive procurement; or competition was determined to be inadequate after solicitation of proposals from a number of sources.

B. The cost plus a percentage of cost and percentage of construction cost method of contracting shall not be used.

C. The City of Scottsbluff shall maintain records sufficient to detail the significant history of a procurement. These records shall include at a minimum: rationale for the method of procurement; selection of contract type; contractor selection or rejection; and the basis for the cost or price.

D. The following contract provisions or conditions shall be included in all procurement contracts and subcontracts:

General Administrative Provisions
- Effective date of the contract.
- Names and addresses of the firm and the grantee.
- Citation of the authority of the grantee under which the contract is entered into and the source of the funds.
- Conditions and terms under which the contract may be terminated by either party and remedies for violation/breach of contract.
- Procedures for amending or revising the contract.

Scope of Services
- Detailed description of the extent and character of the work to be performed.
- Time for performance and completion of contract services, including project milestones, if any.
- Specification of materials or other services to be provided (i.e. maps, reports, etc.)

Method of Compensation
- Provisions for compensation for services including fee and or payment schedules and specification of maximum amount payable under the contract.

Federal Standard Provisions
- Compliance with Executive Order 11246, as amended (Required for service contractors only if the contractor has 50 or more employees and the contract is for more than $50,000)
- Title VI of the Civil Rights Act of 1964 clause
- Section 109 of the Housing and Community Development Act of 1974 clause
- Section 3 compliance clause (Required only if the contract exceeds $100,000)
- Access to Records/Maintenance of Records clause
- When required, all construction contracts exceeding $2,000 shall include provisions for compliance with the Davis-Bacon Act (DBA), the Contract Work Hours and Safety Standards Act (CWHSSA), The Copeland Act (Anti-Kickback Act) clause, and the Fair Labor Standards Act (FLSA) clause.

This Code of Conduct shall govern the performance of the elected or appointed officials or member of any board or commission employees or agents of the City of Scottsbluff, Nebraska engaged in the award and administration of contracts supported by Federal funds under Community Development Block Grant.

I. The provisions and requirements of the *Conflicts of Interest, at subpart (d)* of the Nebraska Political Accountability and Disclosure Act [such subpart (d) encompassing Sections 49-1493 through 49-14,104 of the Nebraska Revised Statutes], are incorporated in this Code of Conduct by this reference. The provisions and requirements of 2 C.F.R. Section 200.320 (f) are also incorporated in this Code of Conduct by this reference. The requirements of these Nebraska state statutes and federal regulations will be adhered to, and in the event of a conflict in the requirements of any of such state and federal requirements, the stricter of any conflicting provisions will be adhered to.

II. No employee, officer or agent of the municipality shall participate in the selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when an employee or agent; any member of his or her immediate family; his or her partner; or an organization, which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award.

III. The municipal employees, officers or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts.

IV. Violations of this Code of Conduct will invoke penalties and sanctions consistent with applicable Federal and State laws.

Signed and adopted on this________day of___________________202_____

Signatures:

____

Mayor

____

Date

Attest:

____

City Clerk

____

Date

Nebraska Department of Economic Development

City of Scottsbluff	**20-HO-31041**
CDBG Grantee	CDBG No.
2525 Circle Drive	
Address	
Scottsbluff NE	**69361**
City State	Zip Code
Kim Wright	**308-630-6221**
Contact Person	Telephone

FINANCIAL MANAGEMENT CERTIFICATION

Check "Yes" or "No" in the column to the left to indicate if your financial management system complies with these statements:

1. Does the financial management system provide for:

YES	NO	
☒	☐	(a) proper recording and accounting for all CDBG receipts?
☒	☐	(b) control over and accountability for all funds, property, and other assets?
☒	☐	(c) records that identify the source and use of funds?
☒	☐	(d) the expenditure of CDBG funds within five days of the receipt of funds?
☒	☐	(e) the application of program income to the CDBG fund?
☒	☐	(f) the disbursing of program income prior to making additional drawdowns?
☒	☐	(g) accounting records that are supported by source documents
☒	☐	(h) a comparison of actual expenditures with amounts budgeted for activities within the grant?
☒	☐	(i) audits to be conducted in accordance with 2 CFR part 200, subpart F?
☒	☐	(j) audits of non-profit subrecipients to be conducted in accordance with 2 CFR part 200, subpart F?

2. Are the individuals who are responsible for the financial management of the CDBG:

YES	NO	
☒	☐	a) familiar with 2 CFR part 200, subpart E (2 CFR, Part 225) 2 CFR part 200 (2 CFR, Part 85) Treasury Circular 1075 (31 CFR Part 205)?
☒	☐	(b) aware that failure to comply these regulations will result in audit findings and the repayment of ineligible costs to the Department of Economic Development?

I certify that the above responses are an accurate indication of the status of the financial management system which will be used for the Community Development Block Grant Funds.

SIGNATURE OF MAYOR/CHAIRPERSON

Jeanne McKerrigan
TYPED NAME

DATE

Financial Management *Revised December 2015*

CDBG GRANTEE INFORMATION SHEET

This information is provided to the Department of Economic Development to be used in updating mailing lists necessary for distributing CDBG Information. *(*Grantee must list Federal Tax ID number and DUNS No.)*

CDBG Grant Number: 20-HO-31041 **Federal Tax ID number:* 47-6006350

Local Government Grantee: City of Scottsbluff **DUNS No:* 04060101

☒ City ☐ Village ☐ County of: Scottsbluff

Mailing Address: 2525 Circle Drive
Scottsbluff, NE 69361

Mayor/Chairperson: Jeanne McKerrigan Email: jmckerrigan@scottsbluff.org

Clerk: Kim Wright Email: kwright@scottsbluff.org

Local Government CDBG Contact

Complete this item even if the local contact will be the mayor/chairperson or clerk. List below the person from the local government that will serve as the day-to-day contact for the CDBG grant. A local contact person must be designated even if the local government has hired a for-profit or not-for-profit firm as the certified administrator for the grant.

Contact Person/Title: Kim Wright

Address (if different than above):

Phone Number: 308-632-6221 Fax Number: 308-630-6294

Email Address: kwright@scottsblufff.org

☐ Check here if this person will be the Certified Administrator

Certified Date Date Expires

Limited English Proficiency (LEP)

☒ Same as Local Contact

Name: Email: Phone:

Fair Housing Representative

☒ Same as Local Contact

Name: Email: Phone:

Section 504 Coordinator Employs 15 or more persons ☒ Yes ☐ No (if Yes, complete the information below)

☒ Same as Local Contact

Name: Email: Phone:

Certified Administrator

Provide the following information if the Certified Administrator is not the Local Contact.

Firm: Panhandle Area Development District		
Name of Grant Administrator: Jeff Kelley		
Address: 1620 Broadway, Suite A-10		
City: Scottsbluff	State: NE	Postal Code: 69361
Phone Number: 308-436-6584	Fax Number: 308-436-6577	
Email: jeffk@nepadd.com		
Certified Date: 10/5/2018	Date Expires: 12-31-2022	

☐ Architect, ☐ Business, ☐ Engineer, ☐ Development Corporation, or ☐ Other

Firm:		
Primary Contact		
Address		
City	State	Postal Code
Phone Number	Fax Number	
Email		
DUNS Number if Business is checked above		

ADDITIONAL CONTACTS: If you want other persons to receive correspondence, please attach listing of names, titles and mailing addresses. This list includes the Architect, Engineer, Development Corporation, Planner, etc.

CDBG Grantee Information Sheet *Revised September 17, 2015*

2525 Circle Drive
Scottsbluff, NE 69361
308-632-4136

AUTHORIZATION TO REQUEST GRANT FUNDS

☒ Community Development Block Grant
☐ HOME Investment Partnership Fund
☐ National Housing Trust Fund
☐ Nebraska Affordable Housing Trust Fund
☐ Rural Workforce Housing Fund
☐ Middle Income Workforce Housing Fund

This is to Certify that **Jeanne McKerrigan** and
(TYPED NAME [Mayor/Board Chairperson]; [Owner, General Partner])

Kim Wright are authorized to
(TYPED NAME [Clerk/Executive Director]; [Owner, General Partner])

request grant funds for Grant Number(s)** **20-HO-31041** ;

and that the signatures appearing below are the true signatures of the

aforementioned individuals.

SIGNATURES OF AUTHORIZED OFFICIALS

Signature	**Signature**
Jeanne McKerrigan	Kim Wright
Typed Name	**Typed Name**
Mayor	City Clerk
Title	**Title**
jmckerrigan@scottsbluff.org	kwright@scottsbluff.org
Email	**Email**
Date	**Date**

Nebraska Request For Funds Authorization *Must be notarized or on official letterhead* *Revised 11/2020*

2525 Circle Drive
308-632-4136
Scottsbluff, NE 69361

EXCESSIVE FORCE CERTIFICATION

On this ________ day of ______________, 20 ______________, the

Mayor Jeanne McKerrigan of **City of Scottsbluff, Nebraska**
(Title and Name of Chief Elected Official) (Name of Local Government Unit)

does hereby certify to the Nebraska Department of Economic Development that the

Cityof Scottsbluff, Nebraska has adopted a policy of enforcing applicable State and local
(Name of Local Government Unit)

laws against the use of excessive force by law enforcement agencies within its jurisdiction against any individual engaged in nonviolent civil rights demonstrations.

____
(Chief Elected Official Signature)

CITY OF SCOTTSBLUFF NEBRASKA

2525 Circle Drive Scottsbluff, NE 69361

308-632-4136

February 1, 2021

Kristi McClung
Department of Economic Development
P O Box 94666
Lincoln, NE 68509-4666

RE; City of Scottsbluff
CDBG # 20-HO-31041

Dear Kristi

This letter is to serve as the City of Scottsbluff's Fair Housing memorandum that is required for the above referenced project. The following action will be taken by the City moving forward regarding Fair Housing.

1. The City of Scottsbluff will promote Fair Housing by sponsoring a coloring contest during the Month of April 2021 targeted at preschool aged children living in low to moderate areas of the community. The front of the coloring contest will have an image for the children to color and fair housing information on the back.

Sincerely,

Jeanne McKerrigan
Mayor
City of Scottsbluff

ENVIRONMENTAL REVIEW RECORD

GRANT NUMBER:_20-HO-31041

PROJECT NAME: Scottsbluff OOR

DETERMINATION OF LEVEL OF REVIEW

ERR GRANT# 20-HO-31041

Project Name: Scottsbluff OOR___________Program Year: 2020___________

Project Location: Various sites within the City limits of Scottsbluff as sites are identified

Project Description (*Attach additional descriptive information, as appropriate to the project, including narrative, maps, photographs, site plans, budgets and other information.*):

The project proposes to perform owner occupied housing rehabilitation on at least 25 homes located within the City limits of the City of Scottsbluff, NE. _All of these units will be occupied by residents that meet income requirements. All of the units will be brought up to the minimum rehabilitation standards as established by the Nebraska Department of Economic Development.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

☐ **Exempt** from NEPA review requirements per 24 CFR 58.34(a)(____)

☐ **Categorically Excluded NOT Subject** to §58.5 authorities per 24 CFR 58.35(b)(____)

☒ **Categorically Excluded SUBJECT** to §58.5 authorities per 24 CFR 58.35(a)(4_)
(A Statutory Checklist for the §58.5 authorities is attached.)

☐ An **Environmental Assessment** (EA) is required to be performed. (An Environmental Assessment performed in accordance with subpart E of 24 CFR Part 58 is attached.)

☐ An **Environmental Impact Statement** (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Jeff Kelley	Jeff Kelley
Preparer Name	**Signature**
Grant Administrator	12-28-2020
Title	**Date**

Jeanne McKerrigan	
Responsible Entity Certifying Officer	**Signature**
Mayor	
Title	**Date**

STATUTORY CHECKLIST

Use this worksheet only for projects that are CATEGORICALLY EXCLUDED SUBJECT TO (CEST) Related Federal Statutes and Authorities [24 CFR §58.35(a)]

GRANTEE: City of Scottsbluff________________________ **GRANT#_20-HO-31041________________**

A "Determination of Level of Review" form should be provided as a cover to this checklist.

This checklist is a component of the Environmental Review Record (ERR) [§58.38]. In addition the "Requirements listed at 24 CFR §58.6" form must also be completed. Supplement the ERR, as appropriate, with photographs, site plans, maps, narrative and other information that describe the project.

24 CFR §58.5 – NEPA-Related Federal Statutes and Authorities

DIRECTIONS – For each authority, check either Box "A" or "B" under "Status."

"A box" The project is in compliance, either because: (1) the nature of the project does not implicate the authority under consideration, or (2) supporting information documents that project compliance has been achieved. In either case, information must be provided as to WHY the authority is not implicated, or HOW compliance is met; OR

"B box" The project requires an additional compliance step or action, including, but not limited to, consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit.

IMPORTANT: Compliance documentation consists of verifiable source documents and/or relevant base data. Appropriate documentation must be provided for each law or authority. Documents may be incorporated by reference into the ERR provided that each source document is identified and available for inspection by interested parties. Proprietary material and studies that are not otherwise generally available for public review shall be included in the ERR. Refer to HUD guidance for more information.

Statute, Authority, Executive Order, Regulation, or Policy cited at 24 CFR §58.5	STATUS A	STATUS B	Compliance Documentation
1. Air Quality [Clean Air Act sections 176(c) & (d), and 40 CFR 6, 51, 93]	☒	☐	Consulted website; www.epa.gov Map shows no designated nonattainment areas located in the State of Nebraska or in Scotts Bluff County. See Attachment #1
2. Airport Hazards (Clear Zones and Accident Potential Zones) [24 CFR 51D]	☒	☐	Consulted website; www.epa.gov/nepassist. Map shows 2,500 foot buffer from the end of the civil airport runway near the City of Scottsbluff, Nebraska. See Attachment #2
3. Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]	☒	☐	No coastal zone management programs exist in the States of HUD Region VII, as established by Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management. (https://coast.noaa.gov/czm/mystate/)
4. Contamination and Toxic Substances [24 CFR 58.5(i)(2)]	☐	☒	A Tier II evaluation will be conducted as sites are identified.

5. Endangered Species [50 CFR 402]	☐	☒	A Tier II evaluation will be conducted as sites are identified.
6. Environmental Justice [Executive Order 12898]	☐	☒	A Tier II evaluation will be conducted as sites are identified.
7. Explosive and Flammable Operations [24 CFR 51C]	☐	☒	A visual inspection of the property and a Tier II evaluation will be conducted as sites are identified.
8. Farmland Protection [7 CFR 658]	☒	☐	OOR projects will only be completed on homes located within the City limits of the City of Scottsbluff. No projects will be done in areas of prime farmland or unique farmland.
9. Floodplain Management [24 CFR 55, Executive Order 11988]	☐	☒	A Tier II evaluation will be conducted as sites are identified. No homes located in a floodplain will receive rehab assistance per housing rehab guidelines approved by the DED.
10. Historic Preservation [36 CFR 800] State Historic Preservation Office and Tribal Historic Preservation Office or Tribal contacts [24 CFR Part 58] https://egis.hud.gov/TDAT/	☐	☒	A Tier II evaluation will be conducted as sites are identified.
11. Noise Control [24 CFR 51B]	☐	☒	A Tier II evaluation will be conducted as sites are identified.
12. Water Quality (Sole Source Aquifers) [40 CFR 149]	☒	☐	Consulted website www.epa.gov/nepassist . Documentation from website shows no Sole Source Aquifers located in project area. There are no designated Sole Source Aquifers in EPA Region VII which includes the State of Nebraska. See Attachment #3
13. Wetland Protection [24 CFR 55, Executive Order 11990]	☒	☐	Consulted website www.fws.gov. Wetlands map shows no wetlands located in project area. No homes located in or near a wetland will receive rehab assistance. See Attachment #4
14. Wild and Scenic Rivers [36 CFR 297]	☒	☐	Consulted website www.rivers.gov. Documentation from website shows no wild and scenic rivers located in Project area. See Attachment #5

DETERMINATION:

☐ **Box "A" has been checked for all authorities.** The project can convert to Exempt, per §58.34(a)(12), since the project does not require any further compliance measure (e.g. consultation, mitigation, permit, or approval) with respect to any law or authority cited at §58.5. Complete Finding of Exempt Activity and document in writing per §58.34(a)(12) & (b); OR

☒ **Box "B" has been checked for one or more authorities.** The project cannot convert to Exempt since one or more authorities require compliance, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit. Complete pertinent compliance requirement(s), publish NOI/RROF, request release of funds (HUD-7015.15), and obtain HUD's Authority to Use Grant Funds (HUD-7015.16) per §§58.70 & 58.71 before committing funds: OR

☐ The unusual circumstances of this project may result in a significant environmental impact. The project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

Preparer Name	Preparer Signature	Date
RE Certifying Officer Name	RE Certifying Officer Signature	Date

24 CFR §58.6 – OTHER REQUIREMENTS

Use this worksheet for projects that are EXEMPT, CATEGORICALLY EXCLUDED SUBJECT TO (CEST), and CATEGORICALLY EXCLUDED NOT SUBJECT TO (CENST) Related Federal Statutes and Authorities.

This 58.6 Form is a component of the Environmental Review Record (ERR) [§58.38]. Supplement the ERR, as appropriate, with photographs, site plans, maps, narrative and other information that describe the project.

1. AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES NOTIFICATION [24 CFR Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport Runway Clear Zone or a Military Airfield Clear Zone?

☒ **No.** Cite or attach Source Documentation:_The project only involves the rehabilitation of owner occupied homes located in the City limits of the City of Scottsbluff, NE Project complies with 24 CFR 51.303(a)(3).]

☐ **Yes.** Notice must be provided to the buyer. The notice must advise the buyer that the property is in a Runway Clear Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in the ERR.

2. COASTAL BARRIERS RESOURCES ACT [Coastal Barrier Improvement Act of 1990 (16 USC 3501)]

Is the project located in a coastal barrier resource area?

☒ **No.** Cite or attach Source Documentation:_No CBRA's in Nebraska according to http://www.fema.gov/nfip/cobra.shtm [Proceed with project.]

☐ **Yes.** Federal assistance may not be used in such an area.

3. FLOOD DISASTER PROTECTION ACT [Flood Disaster Protection Act of 1973, as amended (42 USC 4001-4128)]

Does the project involve acquisition, construction, or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area (SFHA)?

☒ **No.** Cite or attach Source Documentation: No homes located in a FEMA identified Special Flood Hazard Areas in Scottsbluff, NE will receive rehabilitation assistance as per housing rehab guidelines approve by the Nebraska Department of Economic Development [Proceed with project.]

☐ **Yes.** Cite or attach Source Documentation:__________

Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

☐ **Yes. Flood Insurance under the National Flood Insurance Program must be obtained.** If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to the maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

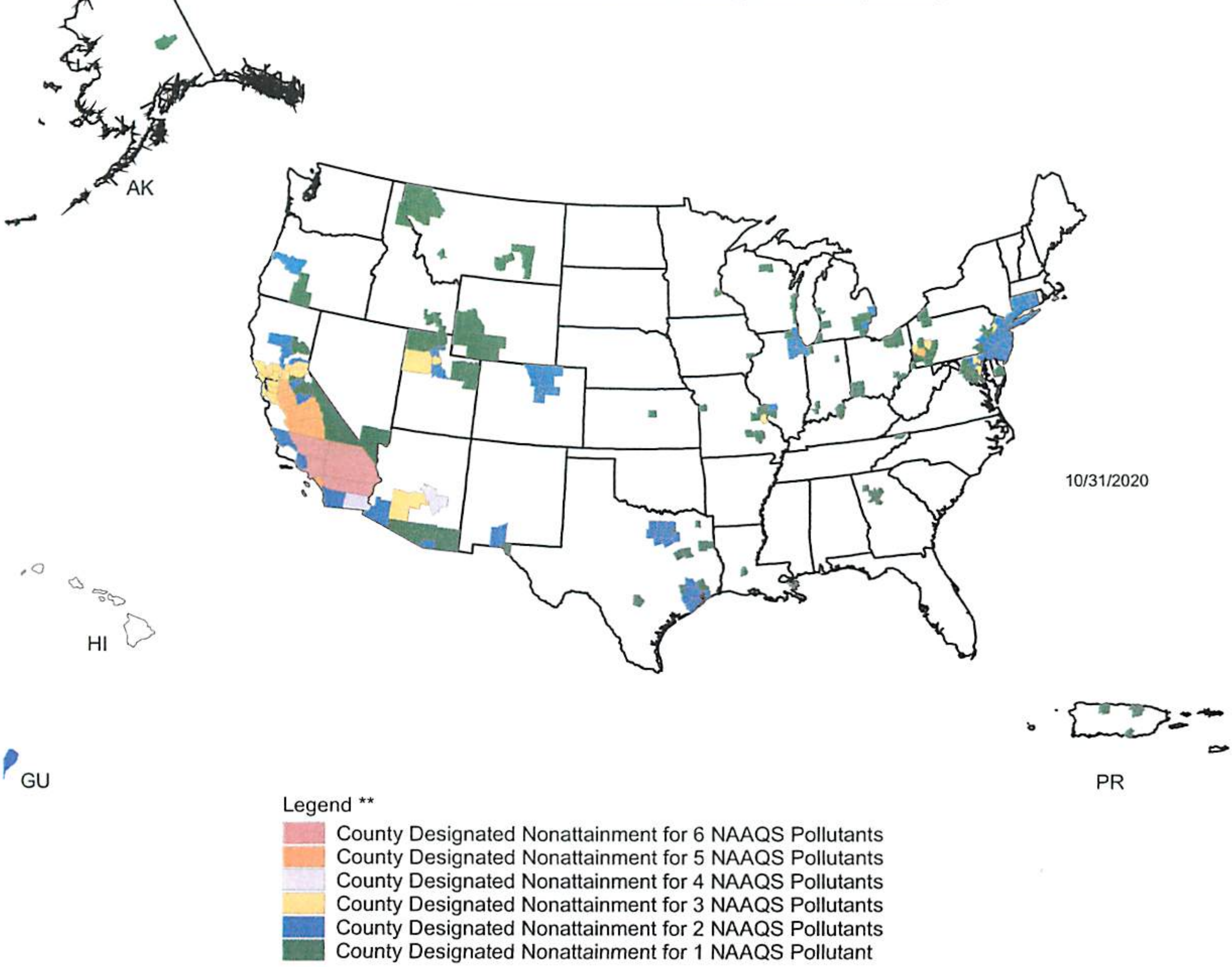
☐ **No. Federal assistance may not be used in the Special Flood Hazard Area.**

Preparer Name	Preparer Signature	Date
RE Certifying Officer Name	RE Certifying Officer Signature	Date

Nebraska Department of Economic Development 58.6 Form (October 2008)

Counties Designated "Nonattainment"

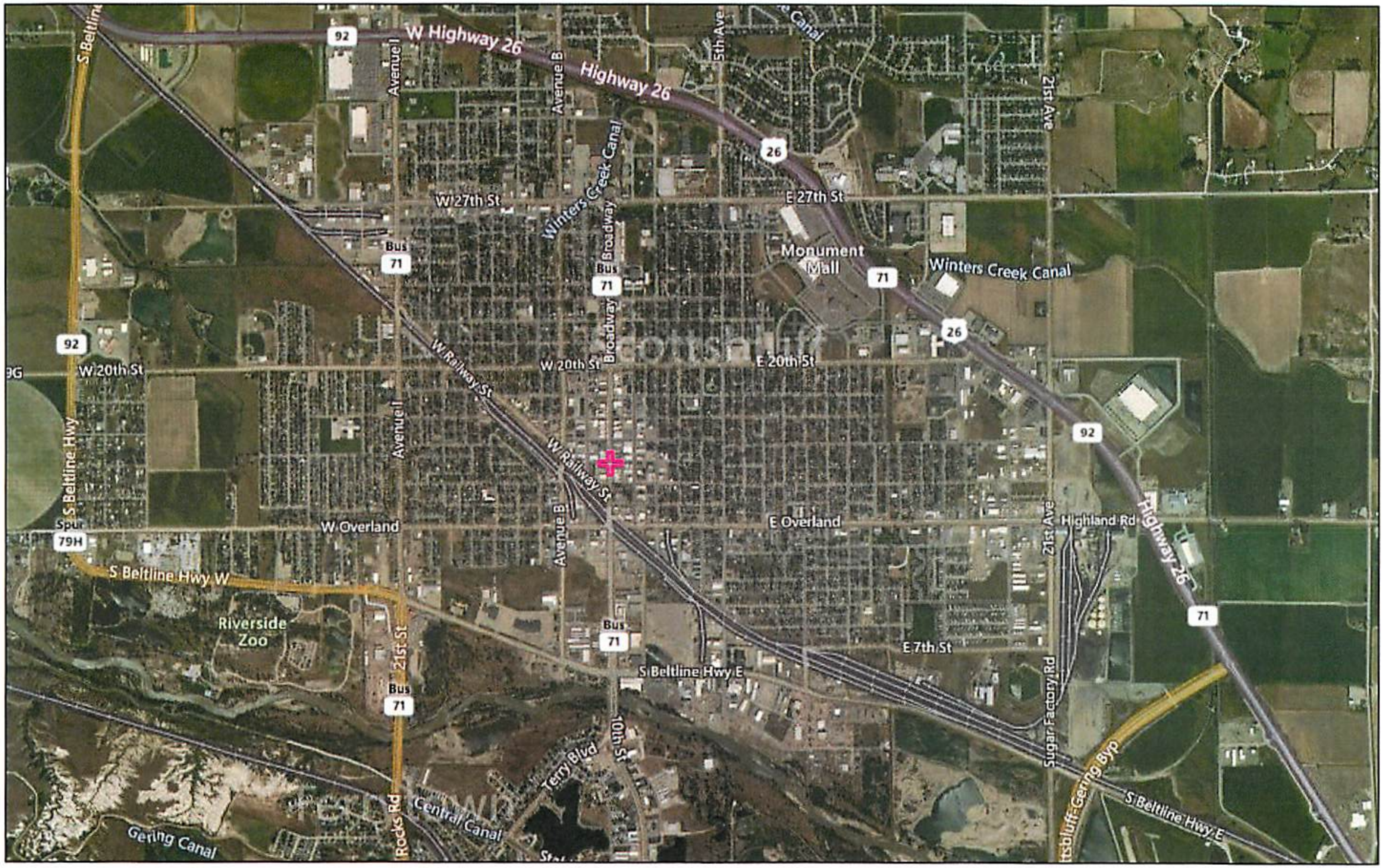
for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

Scottsbluff Sole Source Aquifers



December 29, 2020

Search Result (point)

Sole Source Aquifers

1:36,112

0 0.23 0.45 0.9 mi

0 0.35 0.7 1.4 km

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Scottsbluff 2,500 ft. airport buffer

December 16, 2020

Project Buffer

Airport Polygons

Project 1

1:36,112

0 0.23 0.45 0.9 mi

0 0.35 0.7 1.4 km

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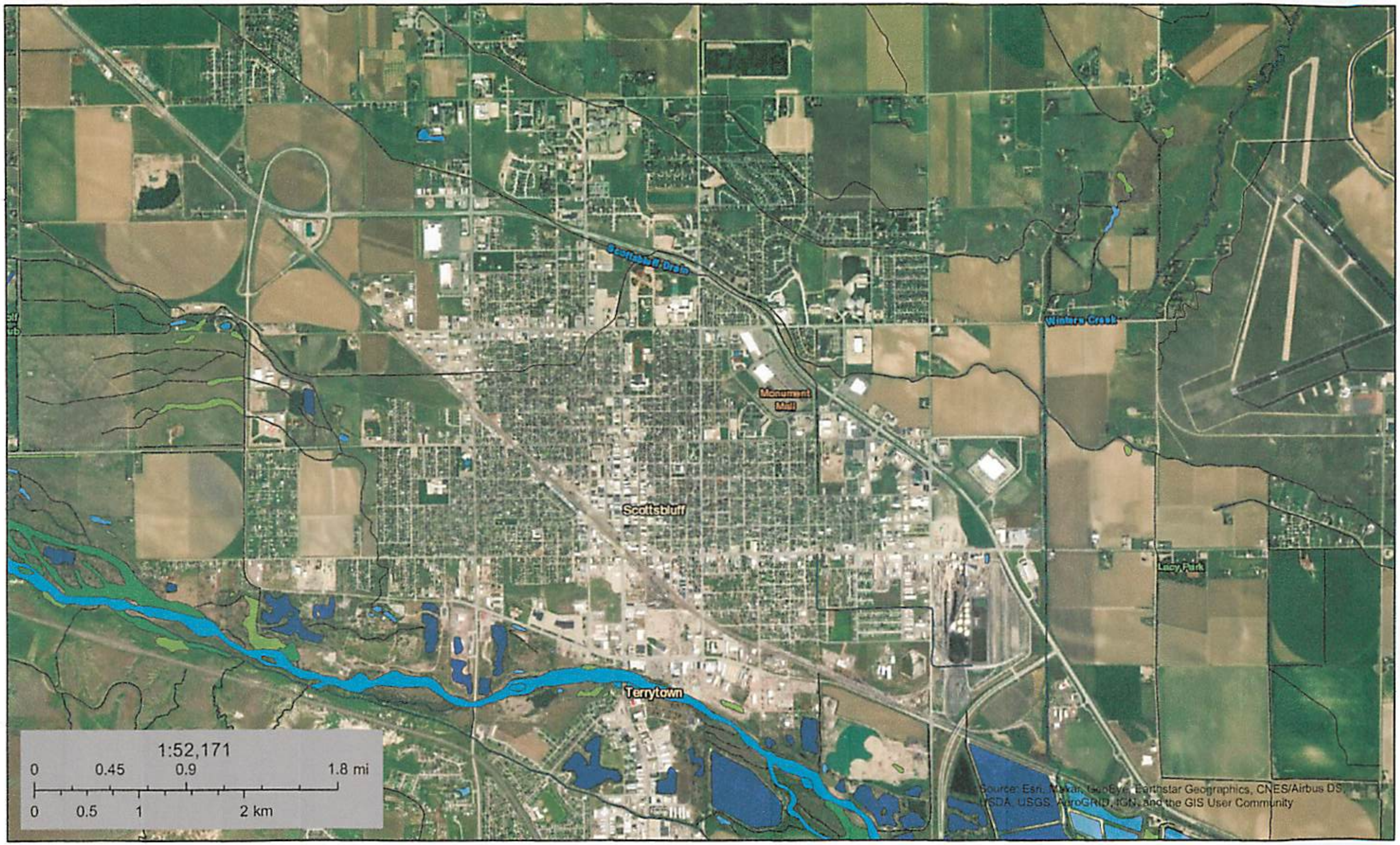
U.S. Fish and Wildlife Service
National Wetlands Inventory

Scottsbluff OOR Wetlands



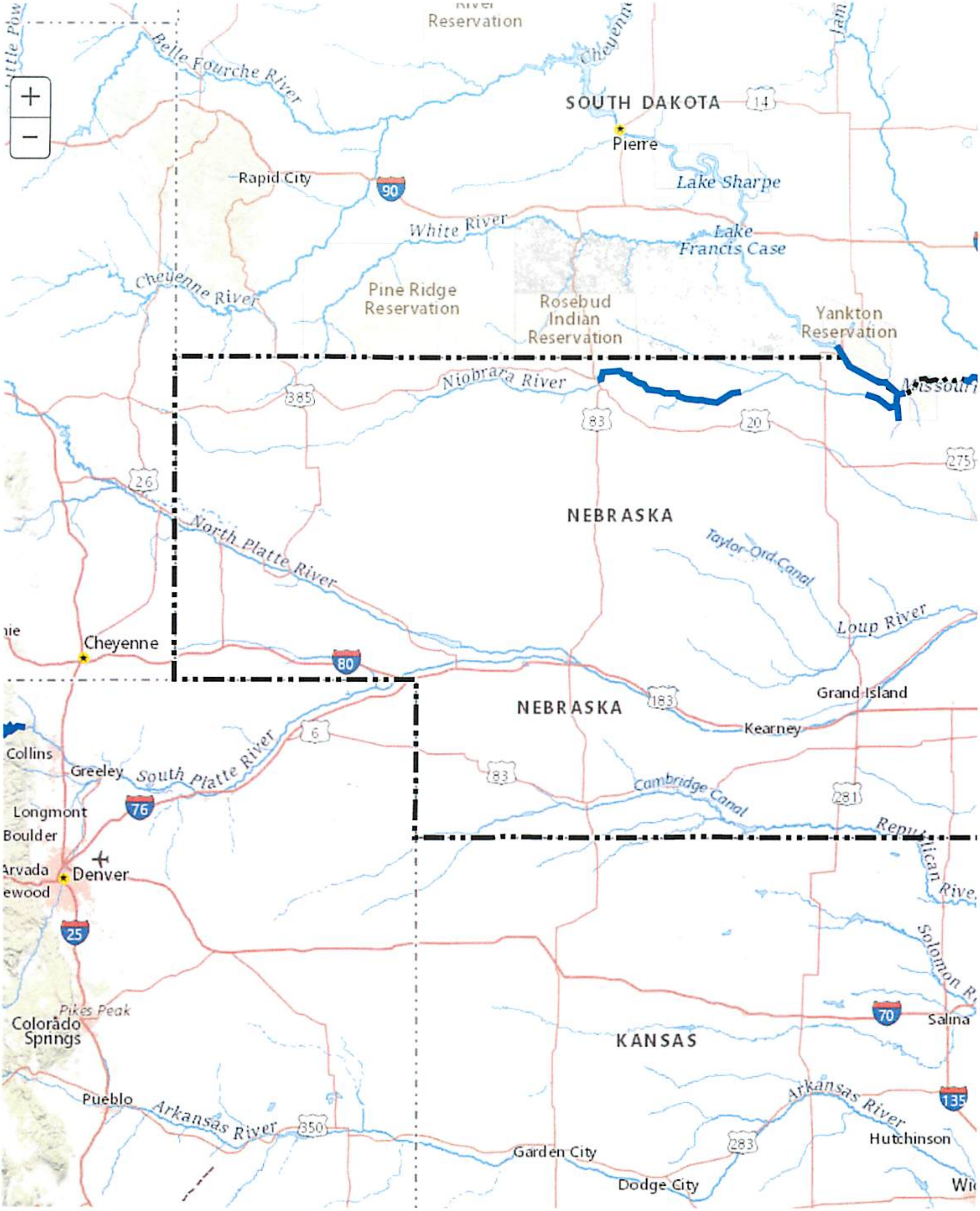
December 16, 2020

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper



Reservation
Belle Fourche River
SOUTH DAKOTA
14
Pierre
Rapid City
90
Lake Sharpe
White River
Lake Francis Case
Cheyenne River
Pine Ridge Reservation
Rosebud Indian Reservation
Yankton Reservation
Niobrara River
385
83
20
Missouri
275
26
NEBRASKA
North Platte River
Taylor-Ord Canal
Loup River
Cheyenne
80
Grand Island
183
NEBRASKA
Kearney
6
Collins
Greeley
South Platte River
83
Cambridge Canal
281
Longmont
76
Boulder
Republican River
Arvada
Denver
25
Solomon R
Pikes Peak
Colorado Springs
70
Salina
KANSAS
Pueblo
Arkansas River
350
Arkansas River
135
Hutchinson
283
Garden City
Dodge City

Legend

View assistance for SAM.gov

SAM.GOV®

Jeff Kelley Log Out

Search Results

Quick Search Results

Total records:1

Save PDF Export Results Print

Result Page: 1

Sort by Relevance Order by Descending

Your search returned the following results...

Entity **Scottsbluff, City Of** Status: **Active**

DUNS: **040601601**
CAGE Code: **5EQ01**
View Details
Has Active Exclusion?: **No**
DoDAAC:
Expiration Date: **06/23/2021**
Debt Subject to Offset?: **No**
Purpose of Registration: **Federal Assistance Awards Only**

Result Page: 1

Save PDF Export Results Print

GSA

IBM-P-20201105-1716
WWW5

Search Records
Data Access
Check Status
About
Help
Disclaimers
Accessibility
Privacy Policy
FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov