

City of Scottsbluff, Nebraska

Monday, June 19, 2017

Regular Meeting

Item Consent1

Approve the minutes of the June 5, 2017, Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on June 5, 2017 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on May 26, 2017, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on May 26, 2017.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Randy Meininger, Scott Shaver, Mark McCarthy and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: Raymond Gonzales. Mayor Meininger asked if there were any changes to the agenda. There were no changes.

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

Moved by Council Member McCarthy seconded by Council Member Colwell that:

1. "The minutes of the May 30, 2017, Regular Meeting be approved,"
2. "The absence of Council Member Gonzales and Mayor Meininger from the May 30, 2017 Regular Meeting be approved,"
3. "A public hearing be set for June 19, 2017, 6:05 p.m. to consider the Class C Liquor License application for Peggy McVay, dba A Lil Bit of Everything, 1610 Broadway, Scottsbluff, NE,"
4. "The bids and specifications for the Broadway water main replacement be approved and authorize the City Clerk to advertise for bids to be received by June 27, 2017, 11:00 a.m.," "YEAS", Meininger, Colwell, and McCarthy, "NAYS" Shaver. Absent: Gonzales.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated June 5, 2017, as on file with the City Clerk and submitted to the City Council," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

CLAIMS

AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,350.76; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,519.82; ACTION COMMUNICATIONS INC.,CIP-PO-PATROL,2987.1; ADVERTISING SPECIALTIES LLC,UNIFORM EMBROIDERY, 44; AHLERS BAKING INC, DEPT SUPPLIES, 83.94; AIRPORT DEVELOPMENT,LLC,TIF - AIRPORT REDEV.,

16949.57; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4444.52; AMAZON.COM HEADQUARTERS,BKS & MISC.,886.21; ANTHONY J MURPHY, MEALS FOR MURPHY KANSAS TRIP, 48; ASSOCIATED SUPPLY CO, INC, BLDG MAINT, 8509.99; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,143; BIBLIOTHECA LLC,EQUIP. MAIN.,250; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,1754.96; BLUFFS SANITARY SUPPLY INC.,JAN. SUP.,541; BRAND JAMES & PHYLLIS,TREE REBATE,150; BROADWAY CARWASH,VEHICLE MAINT,35; BSN SPORTS, INC,GROUND MAINT,912.55; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,273.2; CARR- TRUMBULL LUMBER CO, INC.,SUPP - HEM FIR,13; CELCO PARTNERSHIP,CELL PHONES,539.72; CHILD SUPPORT,CHILD SUPPORT,74; CHRIS REYES,DEPT SUPP,279; CITIBANK N.A.,DEPT SUPPLIES,418.36; CITIBANK, N.A.,DEPT SUPP,79.91; CITY OF SCB,PETTY CASH,160.99; CLARK PRINTING LLC,DEPT SUPP,200.65; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,LIFE & ACCIDENT INS,48.7; CONSOLIDATED MANAGEMENT COMPANY, SCHOOLS/CONF, 172.08; CONTRACTORS MATERIALS INC., DEPT SUP,565.62; COPIER CONNECTION, DEPT EQUIPMNT MNTNC,145.32; COZY, INC, DEPT SUPPL,60; CROELL INC,DEPT SUP,1200.54; CYNTHIA GREEN,DEP. SUP., 161.65; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,1497.98; DANKO EMERGENCY EQUIPMENT COMPANY,UNIFORMS,192.37; DAS STATE ACCOUNTING-CENTRAL FINANCE, MONTHLY LONG DISTANCE,158.33; DUANE E. WOHLERS,DISPOSAL FEES,450; DYNA-TECH ELECTRIC INC,BLDG MAINT,91; E COMPLETE LLC,DEP. SUP.,176.06; ELIZABETH HILYARD,SCHHO & CONF,316; ELLIOTT EQUIPMENT COMPANY INC.,EQUIP MTNC,3845.28; ENERGY LABORATORIES, INC,SAMPLES,135; ENVISIONWARE, INC,CONT. SRVCS.,924.15; FASTENAL COMPANY,SUPP - BOLTS,4.5; FAT BOYS TIRE AND AUTO,EQUIP MTNC,983.16; FEDERAL EXPRESS CORPORATION,POSTAGE,72.62; FLOYD'S TRUCK CENTER, INC,EQUIP MTNC,1124.02; FRANCISCO MAREZ,CONTRACTUAL,432; GALLS INC,BODY ARMOR, 3867.36; GENERAL ELECTRIC CAPITAL CORPORATION,PRGRM.,213.86; GENERAL TRAFFIC CONTROLS, INC,SUPP - T.S. EQUIP - LDSW, RELAYS,,242.41; GILBERT CARRIZALES, CONTRACTUAL, 144; GREAT LAKES HIGHER EDUCATION GUARANTY CORP,WAGE ATTACHMENT, 371.64; HAWKINS, INC.,CHEMICALS,1718; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,816.2; HULLINGER GLASS & LOCKS INC.,DEPT SUPPLIES, 16.75; HYDRONIC WATER MANAGEMENT,EQUIP. MAIN.,425; IDEAL LAUNDRY AND CLEANERS, INC., JAN. SUP.,883.84; INDEPENDENT PLUMBING AND HEATING, INC, GROUND MAINT, 395.75; INFINITY CONSTRUCTION, INC.,DOWNTOWN - BULB OUTS CONSTRUCTION, 77147.68; INGRAM LIBRARY SERVICES INC,BKS,2173.24; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 121715.81; INVENTIVE WIRELESS OF NE, LLC, CONTRACTUAL, 99.95; J G ELLIOTT CO.INC.,NOTARY BLANKET E&O RENEWAL PREM.,490; JACOB MCLAIN,CONTRACTUAL,180; JIM MENDOZA,UNIFORMS & CLOTHING, 69.99; JOHN DEERE FINANCIAL,SUPP - ROUND UP,212.92; JOHN DEERE FINANCIAL,DEPT SUPP,305.85; JORDAN COLWELL,P3-PUBLIC PRIVATE PARTNERSHIP CONF. EXPENSE,56.75; KIRK BERNHARDT,CONTRACTUAL,908; KNOW HOW LLC,VEHICLE MTNC,798.59; KRIZ-DAVIS COMPANY,SUPP - ELECT. BOXES FOR BDWY NODES PROJECT,559.77; LEAGUE

ASSOCIATION OF RISK MANAGEMENT,AUTO INS. - POLICE,719.13; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING,100; M.C. SCHAFF & ASSOCIATES, INC,DOWNTOWN BULB OUTS - ENGINEERING,20574; MADISON NATIONAL LIFE,INSURANCE, 1870.71; MAILFINANCE INC,MONTHLY LIEASE,148.76; MARIO SOLORZANO III, CONTRACTUAL,108; MATHESON TRI-GAS INC,DEPT SUPP,91.33; MATTHEW MURPHY,RE-IMBURSEMENT FOR CDL,57.5; MENARDS, INC,DEPT SUPPLIES,2125.89; MIDLANDS NEWSPAPERS, INC,LEGAL NOTICE,43.14; MIDWEST CONNECT, LLC,DEPT SUPP,270; MIDWEST MOTOR SUPPLY CO INC,DEPT SUPPLIES,301.08; NATIONAL ARBOR DAY FOUNDATION,MEMBERSHIP,10; NATIONAL TELEPHONE MESSAGE CORP,DEPT SUPPLIES,150; NE AMATEUR SOFTBALL ASSOC,DEPT SUPP,1080; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,3072.36; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,75.5; NE DEPT OF ENVIRONMENTAL CONTR,SRF LOAN PMTS,328558.21; NE DEPT OF REVENUE,SALES TAX,21503.62; NE LIBRARY COMMISSION,SBSCR.,1910.09; NEBRASKA RURAL WATER ASSOCIATION,SCHOOLS & CONF,375; NEBRASKA SAFETY & FIRE EQUIPEMENT INC., EQUIP MAINT,168; NEBRASKA MACHINERY CO,EQUIP MAINT,7380; NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,19238.01; NEBRASKALAND TIRE, INC,TIRE REPAIR,14.5; NEMNICH AUTOMOTIVE,EQUIP MTNC,211.73; NORTH PLATTE NATURAL RESOURCE DIST, GROUNDS MAINT,111.94; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUNDS MAINT, 509.84; ONE CALL CONCEPTS, INC, CONTRACTUAL, 239.64; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLDG MAINT,2780; P.F. PETTIBONE & CO,MINUTE BOOK PAPER, 188.95; PANHANDLE CARTAGE CO INC,MOBILE COMMAND VEH SPECIAL PROJECT, 75.29; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 216; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5023.88; PAUL REED CONSTRUCTION & SUPPLY, INC,GROUND MAINT,780; PIER GENIUS DOCK SYSTEMS,GROUNDS MAINT, 2855.48; PLATTE VALLEY BANK,TIF - FAIRFIELD INN REDEV,72039.5; POSTMASTER, POSTAGE, 986.18; POWERPLAN, EQUIP MTNC, 355.52; QUILL CORPORATION, OFFICE SUPPLIES, 1397.44; RAMIREZ G EUGENE, CONTRACTUAL, 90; REGIONAL CARE INC, CLAIMS, 145535.45; REGIONAL WEST MEDICAL CENTER,46 CPR CARDS FOR CLASSES,138; REGISTER OF DEEDS,LEGAL,110; RICHARD P CASTILLO,CONTRACTUAL,234; ROBERT GARCIA,CONTRACTUAL,288; ROBERT GOMEZ,CONTRACTUAL,108; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,2187.83; ROSE DREW, INC,DEP. SUP.,3285.15; S M E C,EMPLOYEE DEDUCTION,389; SAFELITE FULFILLMENT, INC,VEH MAINT,536.9; SANDBERG IMPLEMENT, INC,EQUIP MAINT,419.82; SCB CO CLERK,2016 PRIM.ELEC. COSTS - LB357 PROPOSITION,3772.4; SCB COUNTY,DEPT CNTRCL SRVCS,157.5; SCB COUNTY TREASURER,TAX CERTIFICATE 4800 C,246.66; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,450; SCB TENT & AWNING,VEH MAINT,165; SCOTTSBLUFF MOTOR CO, INC,EQUIP MTNC,51.52; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES, 1128; SCOTTSBLUFF PUBLIC SCHOOLS, REIMB. DEMO OF SPLASH POOL,67621; SCOTTSBLUFF WINSUPPLY COMPANY,GROUNDS MAINT,697.8; SHERIFF'S OFFICE,CONTRACT,132.9; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACT,192.5; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,6157.09; SNELL SERVICES

INC.,ELECTRICAL MAINT,12076.1; STATE HEALTH LAB,SAMPLES, 1211; STATE OF NE., CONTRACTUAL,105; STOP STICK LTD,EQUIP MAINT,450; SWANK MOTION PICTURES INC, DEPT SUPP, 223; THE LIFEGUARD STORE INC,DEPT SUPP,4456.11; THE PEAVEY CORP,INV. SUPPLIES, 310.4; THOMPSON NOELLE,TUITION REIMBURSEMENT,600; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR,365.69; TRANS IOWA EQUIPMENT LLC,EQUIP MTNC,4307.26; TRI-TECH FORENSICS INC.,INVEST. SUPPLIES,137.94; TYLER TECHNOLOGIES, INC,FEES - UB ONLINE, 348; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS., 223.75; UPSTART ENTERPRISES, LLC,DEPT SUPP,17.54; US BANK,SCHOOL & CONF, 4606.7; VAN DIEST SUPPLY COMPANY,SUPP - MOSQUITO SPRAY & FLUSHING, 4576.6; VANTAGEPOINT TRANSFER AGENTS-300793,DEF COMP,2165.38; VANTAGEPOINT TRANSFER AGENTS-705437,ROTH IRA,921; WELLS FARGO BANK, N.A.,RETIREMENT, 64548.23; WESTERN COOPERATIVE COMPANY,DEPT SUPP, 97.5; WESTERN COOPRTATIVE COMPANY,GROUND MAINT,831.43; WESTERN STATES BANK,TIF - REGANIS REDEV., 27179.84; WESTERN SURETY COMPANY,BOND, 950; WESTERN TRAVEL TERMINAL, LLC, VEHICLE MAINT, 118.09; WYOMING FIRST AID & SAFETY SUPPLY, LLC, DEPT SUPP, 300.61; WYOMING WATER DEVELOPMENT OFF,PAWS FEASIBILITY STUDY, 5351.25; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA, 1692.5; ZM LUMBER INC, GROUNDS MAINT,62.3; REFUNDS: KATHERINE SANTOS 64.3; SHELBY STEELE 6.91; TYLER NEUGEBAUER 27.24; STEPHEN BECKER 24.83; ROGER LUEHRS 12.64; SABRINA ESPARZA 124.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to remove from the table the item awarding the bid for the city hall security project,” “YEAS”, Meininger, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Gonzales.

City Manager Johnson explained that two bids were received for this project: Anderson and Shaw Construction Inc., \$53,608.00 and Rusch’s General Contracting, LLC, \$54,296.00. Staff is recommending awarding the bid to the low bidder, Anderson and Shaw Construction Inc.; subcontractors for this project will be Adams Electric and Thompson Glass, Anderson & Shaw Construction Inc. will provide contractor services. This is a budgeted item from the Capital Projects fund. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to award the bid to Anderson and Shaw Construction Inc., as the lowest and best bid, in the amount of \$53,608.00 for the city hall security project,” “YEAS”, Meininger, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Gonzales.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to convene as the Board of Equalization at 6:05 p.m.,” “YEAS”, Meininger, Colwell, Shaver and McCarthy, “NAYS” None. Absent: Gonzales.

The Scottsbluff Board of Equalization met in a special meeting on Monday June 5, 2017 at 6:05 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. Notice was given by publication in the Star Herald on May 26, 2017. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Chairman Shaver presided and City Clerk Dickinson recorded the proceedings. Chairman Shaver welcomed everyone in attendance and encouraged all citizens to participate in the meeting asking those

wishing to speak to come to the microphone and state their name and address for the record. Chairman Shaver 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 Board Members were present: Randy Meininger, Jordan Colwell, Scott Shaver and Mark McCarthy. Absent: Raymond Gonzales.

Moved by Board Member Meininger, seconded by Board Member Shaver, "to approve the minutes of the January 3, 2017 Meeting," "YEAS", Meininger, Colwell, Shaver and McCarthy, "NAYS" None. Absent: Gonzales.

Chairman Shaver opened the Public Hearing as advertised for this date, at 6:05 p.m. to consider setting special assessments to properties benefitted by construction of Paving District No. 313, Owen Development LLC and Owen Family Trust. City Manager Nathan Johnson, explained the benefits and assessments and that the assessment provides the average bank rate plus 2.5% administrative rate for a 15 year term. The following bank rates were received: First State Bank 3.20%; Platte Valley Bank 3.22%; First National Bank 3.575%; Western States Bank 3.795%. The average interest rate 3.4475%, with the added 2.5%, makes the interest rate 5.95% for the property owners benefitting from the street improvement district. Staff is recommending approval of the benefits and assessments as set forth in the Ordinance supporting the Paving District No. 313 assessment. There were no comments from the public. Chairman Shaver closed the public hearing at 6:08 p.m.

City Attorney Hadenfeldt reported that the project has been accepted by the engineer, who also found the special benefit to each of the two lots based upon the total construction cost of half of Avenue G. Both lots are owned by Mr. and Mrs. Owen and their company. Lot 1 is benefitted to the amount of \$33,039.45 and Lot 2 is benefitted to the amount of \$77,434.55.

Moved by Board Member Meininger, seconded by Board Member McCarthy, "to accept the report and recommend the assessment of \$33,039.45 to the Owen Development LLC, for Lot 1, Block 10, Five Oaks Subdivision, and the assessment of \$77,434.55 to the Owen Family Trust, for Lot 2, Block 10, Five Oaks Subdivision, along with the interest rate of 5.95%," "YEAS", Meininger, Colwell, Shaver and McCarthy, "NAYS" None. Absent: Gonzales.

Mr. Johnson reported that the total current Special Districts Outstanding Assessment Balance is \$891,921.10, which includes the following Paving and Water Districts: Home Depot, Five Oaks, Reganis, and the Owen Project. Our total outstanding warrant debt is \$1,148,146.83. We are carrying an interest rate of 1.17 % on all projects, which are held at First State Bank.

Moved by Board Member Meininger, seconded by Board Member Colwell, "to adjourn as the Board of Equalization and reconvene as the City Council," "YEAS", Meininger, Colwell, Shaver and McCarthy, "NAYS" None. Absent: Gonzales.

The following Council Members were present: Randy Meininger, Scott Shaver, Mark McCarthy and Jordan Colwell. Absent, Raymond Gonzales.

Mayor Meininger introduced Ordinance 4212 which was read by title on first reading: **AN ORDINANCE FINDING, ASCERTAINING, DETERMINING, EQUALIZING AND FIXING THE BENEFITS TO AND LEVYING SPECIAL ASSESSMENTS UPON THE LAND AND REAL ESTATE ABUTTING UPON AND ADJACENT TO AND ESPECIALLY BENEFITTED BY THE IMPROVEMENTS IN PAVING DISTRICT NO. 313 OF THE CITY OF SCOTTSBLUFF, NEBRASKA, FOR THE PURPOSE OF PAYING THE COSTS OF SUCH IMPROVEMENTS TO THE EXTENT OF SPECIAL BENEFIT TO SUCH LANDS AND REAL ESTATE BY REASON OF SUCH IMPROVEMENTS.**

Moved by Mayor Meininger, seconded by Council Member Shaver, "that the statutory rule requiring the Ordinance to be read by title on three different days be suspended," "YEAS", Colwell, Meininger, McCarthy, Shaver and "NAYS" None. Absent: Gonzales.

The motion carried having been approved by three-fourths of the Council Members. Moved by Mayor Meininger, seconded by Council Member Shaver, "that Ordinance No. 4212 be adopted," "YEAS", Colwell, Meininger, McCarthy, and Shaver. "NAYS" None. Absent: Gonzales.

Donna Thompson, Director of the West Nebraska Arts Center, approached the Council regarding requests for three special arts-related event wine permits for art receptions. The Arts Center has held a number of receptions over the years and have never had an issue or violation. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on June 29, 2017; August 31, 2017; and November 2, 2017," "YEAS", Colwell, Meininger, McCarthy, Shaver and "NAYS" None. Absent: Gonzales.

City Manager Johnson presented the License Agreement with Western Nebraska Community College to provide for a sign to be placed in the City's right away on the SE Corner of Highway 26 and 27th street, which is across the street from Reganis Auto. City Attorney Hadenfeldt explained that the College asked for a license agreement instead of leasing land in the City's right of way; a license agreement can be terminated at any time. Moved by Council Member McCarthy, seconded by Council Member Colwell, "to approve the License Agreement for placement of an identification sign in the City of Scottsbluff's right of way with Western Nebraska Community College and authorize the Mayor to execute the agreement," "YEAS", Colwell, Meininger, McCarthy, Shaver and "NAYS" None. Absent: Gonzales.

Mr. Johnson presented the Ordinance amending prior Ordinance 4060, defining the purposes of the Governmental Accounting Standards Board Statement (GASB) No. 54, which provides flexibility to the City Council regarding the budget. The amended Ordinance will set forth the actual use of the fund in the special projects fund; provide for use of retail business occupation taxes in the general fund grant revenue; enable the Public Safety fund to be used for software and contractual services as a qualifying expense; and use the Mutual Fire Organization Fund for operational equipment.

Mayor Meininger commented that Ordinance No. 4060 was standard at the time of approval, since then the GASB has changed; therefore we need to change our Ordinance.

Council Member Shaver introduced the Ordinance regarding committed funds for specific uses for purposes of the Governmental Accounting Standards Board Statement No. 54 which was read by title on first reading: **AN ORDINANCE AMENDING PRIOR ORDINANCE NO. 4060 RELATED TO COMMITTED FUNDS FOR SPECIFIC USES, INCLUDING CATEGORIZING FUNDS AS COMMITTED FUNDS FOR PURPOSES OF THE GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENT NO. 54; REPEALING ANY AND ALL ORDINANCES INCONSISTENT WITH THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.**

City Manager Johnson presented the Ordinance amending the rates at the Fairview Cemetery to bring them in line with comparable cemetery rates in the valley. Council Member Shaver introduced the Ordinance which was read by title on first reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE IN REGARD TO EXEMPTION FEES AT CHAPTER 5, ARTICLE 1, AND CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR MAUSOLEUM AND COLUMBARIUM, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.**

Mr. Johnson presented the Ordinance amending the sewer user fees, including a surcharge for stormwater, solid waste collection and water service fees. The following increases are proposed: Wastewater 3% - \$.63 per month; Water 3% - \$.35 per month; Sanitation 3% - \$.62 per month; Stormwater 25% - \$.25 per month; this is an estimated \$1.85 per month increase.

Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING SEWER USER FEES AT CHAPTER 6**

ARTICLE 6, INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS, AMENDING AND CHANGING THE SOLID WASTE COLLECTION FEES AT CHAPTER 6 ARTICLE 6, AND WATER SERVICE FEES AT CHAPTER 6 ARTICLE 6, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE AND PROVIDING FOR AN EFFECTIVE DATE.

Moved by Council Member Shaver, seconded by Council Member McCarthy, “to adjourn the meeting at 6:25 p.m.” “YEAS”, Colwell, Meininger, McCarthy, Shaver and “NAYS” None. Absent: Gonzales.

Mayor

Attest:

City Clerk
“SEAL”