

Sidney, Nebraska, September 10, 2013 A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 7:15 P.M. on September 10, 2013 in the Council Room. Present were: Mayor Gaston and Council Members: Gallaway, Nienhueser, Gay and Arterburn. Others present: City Manager Person, City Attorney Leef and City Clerk Anthony. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Mayor Gaston informed the public of the location of the posted Open Meetings Act.

Arterburn moved, Nienhueser seconded "That the minutes of the August 27, 2013 meeting be approved as printed." Roll call vote: Yeas: All council members present. Abstain: Gallaway.

Brett Meyer of Baker & Associates presented the bids that had been received on 8/29/13 for the CDBG #12-PW-009 street project on Forrest from 14th to 17th and 17th to Elm as follows: Nienhueser Construction base bid A & B-\$517,632.75 plus Alternate C of \$3,267.50; Paul Reed Construction & Supply, Inc. Base bid A & B-\$556,254.32 plus Alternate C of \$4,335.50. Both contractors asked for a start date for spring of 2014. City Manager Person stated that the City did not have a problem with the spring start date. Engineer's recommendation was to award to the low bid of Nienhueser Construction including alternate C in the total amount of \$520,900.25. City Manager Person informed the Council that the grant covered \$350,000 with matching funds from the LB840 Economic Development Plan. Gallaway moved, Gay seconded "That Nienhueser Construction be awarded the bid for the CDBG #12-PW-009 street project on Forrest from 14th to 17th and 17th to Elm in the total amount of \$520,900.25. Roll call vote: Yeas: All council members present.

Andy Staples of Staples Golf Design and Scott Bustos of Project One reported on the Municipal Golf Course improvement project bids that had been received on September 4, 2013 and reviewed the process that has been followed to date. RFP responses were received from the following companies: ACC, Landscape Unlimited, Mid America Golf & Landscape, Duininck, Inc., Formost Construction, Tanto Irrigation, BSB Construction, Nienhueser Construction (bid received late-disqualified) and Saunders Construction. After a detailed review of the RFP responses received from the submitting firms, it was determined that having a phone interview with the two (2) apparent low bidders for individual scopes of work, Mid-America and Duininck, was warranted. These phone calls were to provide clarifications of their bids and their submittals. It was noted that Mid America was low on some of the Base Bids while Duininck was low on other base bids. Neither of these two bids were low overall but the combination of their two bids were significantly lower than the "all inclusive bid by Landscapes Unlimited". The team of Scott Bustos, Andy Staples, Doug Long, Don Mahaffey, Chuck Christensen, and Chris Johnson at Project One's office made the calls and was conducted with representatives of both companies. The City is ultimately seeking a Construction Firm(s) that takes the time to understand the issues and critical factors for successful delivery of the project, provides qualified professional construction and a staff that offers creative solutions to project challenges, is committed to working through a collaborative team approach and demonstrates an overall level of specialized knowledge to complete the project to the City's highest level of expectations.

Consultant's recommendation to the City Council was to review the following submissions: Base Bid -Reservoir \$260,031 AND Base Bid-Building \$49,885 from Mid America Golf & Landscape; Base Bid-Irrigation (Rain Bird)-\$1,044,500 AND Alternate Pump Station-\$125,000-Duininck, Inc. For a total of these base bids of \$1,479,416. This recommendation made for the following reasons: By combining both companies, these two bids were significantly lower than the "all inclusive bid by Landscapes Unlimited." Both companies are Certified Golf Course Builders per the GCBA. Duininck Inc. is performing work via a

subcontract with a qualified irrigation installation company - Stahlman England. Both companies showed the best ability to perform and understanding of the approach to the project. Both were involved during the first bid process. Both companies give the City the best value for additional work, in the event any of this work is undertaken. The budget for the project was \$1,119,335 so the total recommended base bids were over \$360,081. Additionally for consideration to the additional alternate bids that coincide with the base bid work despite being over the original budgeted amount are as follows: 1-Utilizing Toro Irrigation (favored by Golf Course staff)-\$12,000 (Duininck, Inc.); 2-Tee renovation project-\$289,506 (Mid America); 3-Alt #2 Fairway/Green-\$25, 556 (Mid America); 4-Alt. Fairway Renovation-\$35,000 (Duininck); 5-/Alt. Cart Path Work-\$70,000 (Duininck).

Council Member Arterburn felt the base bid at the least had to be done-may have to wait on other alternatives. He was also concerned about the \$1,200,000 figures that was part of the ballot issue. City Manager Person reminded all that this was 12% of a conservative estimate of projected receipts and that he felt the revenue will come in higher than projected. Due to that, the budget reflects \$1,500,000 for this project. Golf Course Manager also committed the annual Golf Development Fund which amounts to approximately \$20,000/per year for ten years would generate another \$200,000. Council Member Arterburn asked if the Golfing community could step in and organize some fund raisers. Council Member Gay thought the preferred Toro alternative should be added. Council Member Nienhueser asked whether the performance bonds were part of the bids and the consultants assured him that they were. He also asked if reference checks for the low bidders had been made and whether the two companies could be asked to hold the prices on the alternative bids for 60 days. The consultants as well as City Manager Person reported that they had personally contacted references on Duininck, Inc. and Mid America Golf & Landscape and received favorable recommendations on both companies. The consultants will contact the two companies re: how long they could hold the alternative bids. Mayor Gaston questioned at what amount would Staples value our current asset (Golf Course). Something to consider is what would be lost if the current irrigation system problem isn't resolved soon. Mr. Staples gave examples of what new similar courses are costing currently.

Nienhueser moved, Arterburn seconded "That (1) the base bid for the reservoir (\$260,031) and the building (\$49,885) be awarded to Mid America Golf & Landscape; (2) that the base bid for the irrigation (\$1,044,500 and to utilize the Toro alternative -\$12,000) and the Alternate Pump Station (\$125,000) be awarded to Duininck, Inc.; that the #4 Alt. For Fairway/reseeding Renovation (\$35,000) be awarded to Duininck, Inc. (all of this for a grand total of \$1,526,416 and estimated bonding costs of approximately 10.4%)." Roll call vote: Yeas: All council members present.

Nienhueser moved, Gallaway seconded "That RESOLUTION NO. 20130901 be passed and adopted." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20130901

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

That the Mayor and Council hereby find and determine that pursuant to a contract heretofore made, Paul Reed Construction & Supply have performed the work for construction of STREET IMPROVEMENT DISTRICT #52; and the engineer, M.C. Schaff has filed with the City Clerk certificates showing the performance of said contract as follows: STREET IMPROVEMENT DISTRICT #52: CONTRACTOR'S APPLICATION FOR PAYMENT NUMBER 2 - \$267,429.44. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.5% per annum and be held by the City of Sidney Investment Account.

Gay moved, Gallaway seconded "That RESOLUTION NO. 20130902 be passed and adopted." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser.

RESOLUTION NO. 20130902

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

That the Planning Commission of the City of Sidney, Nebraska, will submit to the City Council of the City of Sidney, Nebraska, its final report regarding the request of Cabela's Corporate Campus on Old Post Road to rezone a parcel of land situated in the northwest quarter of Section 8, T13N, R49W of the 6th P.M., Cheyenne County, Nebraska from A (Agricultural) to C-3 (Commercial) Zone; and

That the City Council of the City of Sidney proposes to consider said report; that a public hearing will be held thereon in the Municipal Building of the City of Sidney, Nebraska, at 7:15 o'clock P.M. on the 24th day of September, 2013 at which time and place parties in interest and citizens shall have an opportunity to be heard; and that the City Clerk is hereby directed to give the proper notice of said hearing in compliance with the law at least ten days prior to said hearing.

Mayor Gaston announced that a public hearing would now be held for the purpose of hearing support, opposition, criticism, suggestions, or observations relating to the 2013-2014 proposed budget statement for all City departments, the tax levy, unused budget authority, and to consider amendments relative thereto. City Manager Person presented a power point presentation of the proposed budget statement and reviewed same. He thanked the City Council, City Clerk Anthony and Lori Borchert for the time they dedicated to getting this budget to final form. There being no further public comment, the hearing was closed.

Mayor Gaston announced that a public hearing would now be held for the purpose of hearing support, opposition, criticism, suggestions, or observations relating to adopting a tax request different than the prior year tax request and that all persons would be heard. The following filed written objections: None. The following appearing in person or by agent or by attorney and were heard: City Clerk/Treasurer Anthony. All persons who desired a hearing having been heard, Mayor Gaston closed the hearing.

Nienhueser moved, Gay seconded "That Resolution No. 20130903 be passed and adopted." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20130903

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

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

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

NOW, THEREFORE, the City Council of the City of Sidney, Nebraska, by a majority vote resolves that:

1. The 2013-2014 property tax request be set at \$1,719,817.90 (\$1,388,774.62. for the General/Street and \$331,043.28 for Debt Service).
2. A copy of this resolution be certified and forwarded to the County Clerk prior to October 13, 2012.

Nienhueser moved, Gallaway seconded "That the City Council approve a 1% increase in restricted funds for the tax levy lid calculations for FY2013-2014." Roll call vote: Yeas: All council members present.

Arterburn moved, Gallaway seconded "That the Ordinance entitled "AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL, TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR THE ALL PURPOSE LEVY FOR ALL OBJECTS OR PURPOSES; TO PROVIDE FOR FILING OF COPIES OF THE BUDGET DOCUMENT WITH THE AUDITOR OF PUBLIC ACCOUNTS AND THE CHEYENNE COUNTY CLERK; AND TO PROVIDE FOR AN EFFECTIVE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND TAKE EFFECT" be designated as Ordinance No. 1700." Roll call vote: Yeas: All council members present. Gallaway moved, Nienhueser seconded "That the Statutory requirement

requiring the ordinance to be read by title three different days be suspended.” Roll call vote: Yeas: All council members present. The motion having been concurred in by three-fourths of the Council be declared passed and adopted and said statutory requirement suspended. The Clerk then read the Ordinance by number. Gallaway moved, Arterburn seconded “That Ordinance No. 1700 be finally passed.” Roll call vote: Yeas: All council members present. The passage and adoption of said ordinance having been concurred in by a majority of all members of the City Council was declared passed and adopted and the Mayor in the presence of the City Council signed and affixed his signature thereto. Gallaway moved, Gay seconded “That Ordinance No. 1700 be published in The Sidney Sun Telegraph.” Roll call vote: Yeas: All council members present.

Nienhueser moved, Gallaway seconded “That RESOLUTION NO. 20130904 be passed and adopted.” Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20130904

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

That the American National Bank, the Security First Bank, the Points West Bank, and Sidney Federal Savings & Loan of Sidney, Nebraska, banking corporations all with their present place of business within Sidney, Cheyenne County, Nebraska, and all authorized to engage in the business of banking within said City of Sidney, Nebraska, be hereby designated as the depositories for City funds as set forth below for the year beginning October 1, 2013 and ending September 30, 2014:

American National Bank: Electric Plant Operation & Maintenance Account, Electric Customer Deposit Account, Street Department Account, Bond Payment Account, Investment Account.

Security First Bank: Sewer and Water Operation & Maintenance Accounts, Water Customer Deposit Account, City Payroll Account, City General Fund, City Investment Account, Repair & Replacement Account, CDBG Account, Bond Account, Golf Department, Boy Scout Trust, Crime Prevention Account, Insurance Reserve Account.

Points West Bank: Investment Account, SASWA Landfill Closure Fund, Landfill Enterprise Fund, Paying Agent for Tax Increment Financing, and Accounts Receivable.

Sidney Federal Savings & Loan: Boy Scout Trust.

BE IT FURTHER RESOLVED, that the following collateral is pledged by said banks and is approved by the Council and the joint custody receipts for this collateral are to be kept in the vaults of the City Treasurer’s office and this place of safekeeping is hereby approved:

American National Bank: 3136GODA6-\$500,000; 3134G42X5-\$500,000; 3134G3KK5-\$500,000; 3134G3PF1-\$500,000; 313373H47-\$500,000; 3136GOBD2-\$500,000; 313380EC7-\$500,000; 3136GOCE9-\$250,000; 3136FTX61-\$500,000; 3134G3PN4-\$500,000; 3134G3N22-\$500,000; 3135GOPQO-\$250,000; 31398A4S8-\$300,000; 3136FTTY5-\$500,000; 3136FPYA9-\$250,000; 31398A2W1-\$500,000; 3134G3F4-\$500,000; 3134G3JU5-\$250,000; 3136G1FV6-\$500,000

Security First Bank: 96254LGH1-\$10,000; 919558FY7-\$65,000; 947659CZ9-\$200,000; 80378HAP3-\$60,000; 803770LW4-\$105,000; 708349VW2-\$485,000; 79517YAC9-\$35,000; 31331JQ55-\$700,000; 25933RAG4-\$40,000; 300263DD9-\$200,000; 25929MBH8-\$45,000; 156908CV5-\$90,000; 111664DF2-\$300,000; 3137BOQ49-\$913,666.72; 3137AAQY2-\$1,814,904.76; 31398T2C4-\$665,556.08; 414964KY1-\$305,000; 534296BP2-\$25,000; 514028FZ7-\$180,000; 313371PC4-\$500,000

Points West Bank: 494314BE6-\$140,000; 826061LQ4-\$15,000; 953858BN6-\$370,000; 3134G3UDO-\$1,000,000; 82608PAK4-\$100,000; 534366AA7-\$250,000; 534366AF6-\$300,000; 231795AJ4-\$160,000; 639918BY6-\$100,000; 534366AN9-\$150,000; 534366AN9-\$145,000; 3137EADN6-\$101,000; 31315PSX8-\$630,000

Gay moved, Nienhueser seconded "That the Ordinance entitled "AN ORDINANCE OF THE CITY OF SIDNEY, NEBRASKA, RELATING TO ELECTRICAL RATES, EFFECTIVE DATE OF RATES, AMENDING SECTIONS 1048.04, 1048.05, 1048.06, 1048.065, 1048.11 AND 1048.13 OF THE CODIFIED ORDINANCES OF THE CITY OF SIDNEY, NEBRASKA; AND PROVIDING FOR PUBLICATION" be designated as Ordinance No. 1701." Roll call vote: Yeas: All council members present. Arterburn moved, Gallaway seconded "That the Statutory requirement requiring the ordinance to be read by title three different days be suspended." Roll call vote: Yeas: All council members present. The motion having been concurred in by three-fourths of the Council be declared passed and adopted and said statutory requirement suspended. The Clerk then read the Ordinance by number. Gallaway moved, Nienhueser seconded "That Ordinance No. 1701 be finally passed." Roll call vote: Yeas: All council members present. The passage and adoption of said ordinance having been concurred in by a majority of all members of the City Council was declared passed and adopted and the Mayor in the presence of the City Council signed and affixed his signature thereto. Arterburn moved, Nienhueser seconded "That Ordinance No. 1701 be published in The Sidney Sun Telegraph." Roll call vote: Yeas: All council members present.

Nienhueser moved, Gallaway seconded "That the Ordinance entitled "AN ORDINANCE OF THE CITY OF SIDNEY, NEBRASKA, RELATING TO CEMETERY FEES, AMENDING SECTION 1064.02 OF THE CODIFIED ORDINANCES OF THE CITY OF SIDNEY, NEBRASKA; AND PROVIDING FOR PUBLICATION" be designated as Ordinance No. 1702." Roll call vote: Yeas: All council members present. Arterburn moved, Gay seconded "That the Statutory requirement requiring the ordinance to be read by title three different days be suspended." Roll call vote: Yeas: All council members present. The motion having been concurred in by three-fourths of the Council be declared passed and adopted and said statutory requirement suspended. The Clerk then read the Ordinance by number. Gallaway moved, Gay seconded "That Ordinance No. 1702 be finally passed." Roll call vote: Yeas: All council members present. The passage and adoption of said ordinance having been concurred in by a majority of all members of the City Council was declared passed and adopted and the Mayor in the presence of the City Council signed and affixed his signature thereto. Nienhueser moved, Arterburn seconded "That Ordinance No. 1702 be published in The Sidney Sun Telegraph." Roll call vote: Yeas: All council members present.

Discussion was held on the tub grinder in the Landfill budget and the fees for wood chips in the proposed resolution for Landfill fees. It is understood that the tub grinder would not be purchased without Council ratification and if it is authorized that a further increase of fees for wood chips will be re-considered at that time.

Gay moved, Gallaway seconded "That RESOLUTION NO. 20130905 be passed and adopted." Roll call votes: Yeas: All council members present.

RESOLUTION NO. 20130905

WHEREAS, Section 1060.06 of the Codified Ordinances of the City of Sidney, Nebraska, 1977, charges the City Manager with the duty to fix fees for the collection and disposal of waste, trash and rubbish at a reasonable and consistent rate; and

WHEREAS, the City Manager has recommended the establishment of the following rate schedules to become effective on October 1, 2013:

Collection Rates:

Residential:

Within Corporate Limits: \$18.00 per month for each residential unit.

Additional 95 gallon receptacle may be obtained for an additional \$9.00 per month.

Outside Corporate Limits: \$27.00 per month for each residential unit.

*The \$27.00 fee is for one (1) 95-gallon container. Any other container shall be billed at a rate of \$3.60 per yard for their monthly disposal fee.

A residential unit shall consist of one (1) or more persons living together as a family unit.

Each apartment, mobile home, trailer or condominium unit shall be considered as a separate residential unit, and,

Commercial:

Within Corporate Limits: \$25.00 per month for each commercial unit sharing a container with another business. Any commercial unit that has an individual 95-gallon container shall be billed \$18.00 per month. Any commercial unit that has an individual 2-yard container shall be billed \$30.00 per month. Any commercial account that is determined to dispose of more than 2-yards per week shall be billed at the rate of \$3.60 per yard for their monthly disposal fee.

Outside Corporate Limits: The rate shall be negotiated by the City Manager or his appointed representative. The rate shall not be less than that established for commercial accounts within the corporate limits.

All commercial accounts shall be reviewed annually by the City manager, or his appointed representative..

Landfill Rates:

Landfill Rates for Sidney and Cheyenne County Residents:

Per measured weight\$50.00 Per Ton

Landfill Rates for tires, appliances and miscellaneous items:

Car Tire\$5.00 Each

Truck Tire.....\$10.00 Each

Tractor Tire/Other \$0.06 Per Pound

Refrigerators/Air Conditioners (non-certified)\$25.00 Each

Minimum charge for all landfill items\$ 10.00 Each

Construction and Demolition Material\$50.00 Per Ton

Any tire brought to the landfill on a rim shall be charged double the above listed fee for that specific tire.

Roll-off Rates:

Six (6) Yard:

A minimum \$60.00 fee per “dump” shall be charged which includes the first one (1) ton of waste. All additional tonnage shall be billed at a rate of \$55.00 per ton.

The use of this roll-off shall be limited to a two (2) week period unless prior arrangements are made. Each “dump” of the roll-off shall begin a new two (2) week time period. If the roll-off is not “dumped” in the two (2) week time period, it shall be removed from the premises and a minimum fee of \$55.00 shall apply.

Ten (10) Yard:

A minimum \$110.00 fee per “dump” shall be charged which includes the first two (2) tons of waste. All additional tonnage shall be billed at a rate of \$55.00 per ton.

The use of this roll-off shall be limited to a thirty (30) day period unless prior arrangements are made. Each “dump” of the roll-off shall begin a new thirty (30) day time period. If the roll-off is not “dumped” in the thirty (30) day time period, it shall be removed from the premises and a minimum fee of \$110.00 shall apply.

Thirty (30) Yard:

A minimum \$300.00 fee per “dump” shall be charged which includes all waste up to seven and one-half (7 ½) tons. All overweight tonnage shall be billed at a rate of \$55.00 per ton.

The use of this roll-off shall be limited to a thirty (30) day period unless prior arrangements are made. Each “dump” of the roll-off shall begin a new thirty (30) day time period. If the roll-off is not “dumped” in the thirty (30) day

time period, it shall be removed from the premises and a minimum fee of \$300.00 shall apply.

General Roll-off regulations:

Customers shall be responsible for unloading of any roll-off that is too heavy for operation of the roll-off truck mechanism.

Customers shall be responsible for any fines levied on the City for any overweight load in addition to the standard roll-off fees.

All tires and Freon containing appliances shall be subject to additional landfill fees for those items in addition to the standard roll-off fees.

The use of any size roll-off outside of the City of Sidney corporate limits shall be subject to a \$2.00 per mile round trip charge in addition to the above roll-off fees.

Wood-Chips and Compost:

Material Fee\$7.50 Per Two (2) Yard Loader Bucket

The City of Sidney will only make deliveries of Wood-Chips in 30-yard quantities. A trip fee shall be charged in addition to the material fee for Wood-Chips.

Within corporate limits:

Trip Fee\$25.00 Per 30-Yard Container

Outside Corporate Limits:

Trip Fee\$2.00 Per Mile (Minimum \$25.00)
round trip from point to point

Compactors:

Compactors are provided to large commercial customers at their request. The monthly rental fee for a compactor shall be based upon the cost of the compactor and any additional accessories that the customer and City agree upon. In addition to the monthly rental fee, the following fees shall apply:

Trip

Charge.....\$80.00

Compactor Dump Fee.....\$45.00 Per Ton

The City Manager may modify the above charges if, in his opinion, particular circumstances or conditions require it; and

WHEREAS, all such fees must be approved by resolution of the Council;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

1. The Resolution No. 20100909 Passed and adopted September 14, 2010 is hereby rescinded.
2. That the foregoing rate schedules are hereby adopted to be effective at the time stated above.

Nienhueser moved, Gay seconded "That RESOLUTION NO. 20130906 be passed and adopted." Roll call votes: Yeas: All council members present.

RESOLUTION NO. 20130906

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

1. That RESOLUTION NO. 20120905 which was passed on September 11, 2012 is hereby rescinded.

2. That the charges for the use of the municipal golf course shall be effective with the 2014 golf season as follows:

Annual Season Tickets:	Fee	Tax	Total
Junior (17 & Under)	\$131.76	\$ 9.88	\$141.64
(includes \$11.97 plus \$.84 tax for Golf Development Fund)			
College (Full-time Student/21 & Under)	\$	175.68	\$13.18 \$188.86
(Includes \$15.96 plus \$1.12 tax for Golf Development Fund)			
Single	\$529.73	\$39.73	\$569.46
(Includes \$48.14 plus \$3.38 tax for Golf Development Fund)			
Couple (Married)	\$662.83	\$49.71	\$712.54
(Includes \$60.25 plus \$4.22 tax for Golf Development Fund)			
Senior Single (62 & older)	\$435.23	\$32.64	\$467.87
(Includes \$39.56 plus \$2.77 tax for Golf Development Fund)			
Senior Couple (62 & older/married)	\$548.36	\$41.13	\$589.49
(Includes \$49.85 plus \$3.49 tax for Golf Development Fund)			
Family (includes all children thru 21 living at home in high school or college)	\$752.02	\$56.40	\$808.42
(Includes \$68.36 plus \$4.79 tax for Golf Development Fund)			

Green Fees:	9 Holes	18 Holes
General	\$17.67+\$1.33 tax=\$19.00	\$27.91+\$2.09 tax=\$30.00
(Includes \$1.50 plus \$.11 tax for Golf Development Fund on 9 Holes & \$3.00 plus \$.21 tax for Golf Development Fund on 18 Holes)*		
Seniors (62 & older)	\$13.95+\$1.05 tax=\$15.00	\$23.26+\$1.74 tax=\$25.00
(Includes \$1.00 plus \$.07 tax for Golf Development Fund on 9 Holes & \$2.00 plus \$.14 tax for Golf Development Fund on 18 Holes)*		
Youth (14 & under)	\$ 9.30+\$.70 tax=\$10.00	\$13.95+\$1.05 tax=\$15.00
(Includes \$1.00 plus \$.07 tax for Golf Development Fund on 9 Holes & \$2.00 plus \$.14 tax for Golf Development Fund on 18 Holes)*		
League	\$13.95+\$1.05. tax=\$15.00	
(Includes \$1.00 plus \$.07 tax for Golf Development Fund)*		

Cart Rental Fees:

9 Holes per person	\$7.00 + \$.53 tax = \$ 7.53
18 Holes per person	\$12.00 + \$.90 tax = \$ 12.90
Annual	\$400.00 + \$30.00 tax = \$430.00

Cart Storage & Trail Fees:

Cart Storage-City Buildings	\$180.00 no tax
Plus Trail Fees	\$140.00
Plus Trail Fees Sales Tax	\$ 10.50
TOTAL	\$330.50
Club House Cart Storage	\$300.00 no tax.....
Plus Trail Fees	\$140.00
Plus Trail Fees Sales Tax	\$ 10.50
TOTAL	\$450.50

Trail Fees Only:

Daily	\$7.00 plus \$.53 tax=\$7.53 Total
Annual	\$140.00 plus \$10.50 tax=\$150.50 Total

Range Pass:

Single	\$125.00 + \$ 9.38 tax = \$134.38 Total
Family	\$200.00 + \$15.00 tax = \$215.00 Total

*Resolution No. 20020209 adopted on February 26, 2002 set the surcharges for the Golf Development Fund.

Nienhueser moved, Arterburn seconded "That RESOLUTION NO. 20130907 be passed and adopted." Roll call votes: Yeas: All council members present.

RESOLUTION NO. 20130907

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

That the Special Designated License application for Cheyenne County Chamber of Commerce for October 19, 2013 Diva Day from 2 p.m. to 7 p.m. at the Sidney Fine Arts Center, 1000 11th Avenue Sidney, Nebraska be recommended for approval to the Nebraska Liquor Control Commission.

Arterburn moved, Gallaway seconded "That the following claims for August 2013, are here by approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser. (Abbreviation for claims: ex expenses, rt retirement, re reimbursements, sa salaries, se service, su supplies, ut utilities, tx tax, tr transfer, eq equipment, tt travel/training, mt maintenance) Cabelas su 708.64.

Gallaway moved, Gay seconded "That the following claims for August 2013, are here by approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser. (Abbreviation for claims: ex expenses, rt retirement, re reimbursements, sa salaries, se service, su supplies, ut utilities, tx tax, tr transfer, eq equipment, tt travel/training, mt maintenance) Hillside Ventures se 2428.68.

Gallaway moved, Nienhueser seconded "That the following claims for August 2013, are here by approved and should be paid as provided by law out of the respective funds in the city treasury." (Abbreviation for claims: ex expenses, rt retirement, re reimbursements, sa salaries, se service, su supplies, ut utilities, tx tax, tr transfer, eq equipment, du dues, tt travel/training, mt maintenance, in insurance, aw awards, bd bond, ct contract, iv investment) Roll call vote: Yeas: All council members present. 21st Century Equipment eq 296.73; 3F Chimica eq 1383.27; Absolute Natural Resources su 150.00; Accelerated Receivables se 131.63; Advanced Services se 1276.00; Altec Industries su 1098.26; American Environmental se 588.00; Aqua Aerobic su 23.43; Arnold Pool Co eq 3734.22; Ashbrook Simon Hartley su 213.30; Barker Cleaners su 45.00; Barnhart Ben su 60.00; Boldt, Bonnie re 5.19; Bomgaars su 17.98, 34.85, 22.12, 380.76; Borgmann, Chad tt 134.50; BQ Landscapes se 800.00; Brestel, Gerald rt 570.28; Bridgestone su 147.75, 2814.10; Brownells, su 34.82; Busted Knuckle se 593.81; C&M Golf eq 1146.23, 473.06; Cardmember su 556.36, 2863.80, 1781.16; Cashwa su 80.21; Century Tool su 3164.00; Century Link su 96.89; Charter Communications su 62.99; Cheyenne Co Chamber se 1250.00, 800.00; Cheyenne Co Community cntr 10000.00; Cheyenne Co Emergency Comm Center se 14267.88; City of Sidney ex 12.19, 14.81, 20.00; bd 23833.83, 17979.91; ct 687.50, 1000.00, 1552.36; se 2724.40, 2736.34, 71.75, 199.28, rt 103.00; iv 500000.00; sa in 100505.82, 18426.24, 8159.50, 45965.14, 12112.48, 5908.82, 94510.24, 8602.18, 538.24, 687.44, 12336.48, 1022.52, 7942.12, 409.18, 490.58, 3517.16, 13052.08, 11648.12, 18488.12, 22965.169, 22779.36, 10332.00, 10561.21, 7789.83; ut 6518.23, 374.43, 175.69, 913.58, 468.05, 17187.00, 10268.76; Clothes Hamper se 175.00, 40.00; Cobitco su 472.00; Conney Safety Products su 327.13; ConServ Flag su 180.00, 46.00; Contractor Materials su 720.00, 5865.40, 394.91, 204.37, 3895.50; Country Printer su 403.00; Cranmore Fire se 45.00, 85.00, 78.00; Cummins Central Power su 1502.64; Day & Night su 310.01, 1676.74; DBC Irrigation su 436.79; Deaver Tire su 3332.00; Department of Energy su 28156.65; Dex se 1284.00; Dick's Flooring su 48.38; DP Electronics su 3113.81, 1064.19, 297.43; Dutton Lainson su 352.70, 1846.82; E&S Auto su 474.08, 277.43, 267.31, 325.22, 102.58, 6.90, 155.19, 135.73; Easy Picker Golf su 868.99; Elkhart Plastics su 298.15; Elliott Equip eq 445.67; Enviro se 245.00; Farwest Line su 2955.66; Fastenal su 22.44; Finneys su 301.95, 117.46, 185.18, 70.27, 388.29, 238.56, 267.22; First Wireless su 759.50; Floyd's Truck su 1125.54; Foster Lumber su 14.94, 45.47, 53.76; Freedom Pump su 1907.13; Fremont Nat'l Bank su 13224.16; Frenchman Valley su 9711.39; 2570.95, 5657.60, 1625.16, 1451.43, 1068.89; Galls su 217.95, 164.99; Gemplers su 52.35, 142.65; Gene Steffy Chrysler eq 25658.00; Ginther, Alicia re 7.81; Golden West su 796.65, 798.50; Gordon's Body Shop se 125.75; Grainger su 188.25, 633.01; Graybar eq 2985.02, 1331.28; Grimms su 121.60; Hach su 386.94; Hamilton se 413.65, 99.90, 49.95; Hampton tt 231.00; Harding & Shultz se 60.00; Heigle's Field se 405.00; Higel, Jerry se 1055.86; Horizon West su 61.75; Houser, Jodene su 57.03; Huber & Asso se 33.00; Husker Auto eq 26672.00; Ideal

Linen su 73.47, 63.57, 21.75, 284.95, 76.75; Intermountain Sales su 1091.64; Interstate Batteries su 298.85; Int'l Code Council tt 916.19; Jirdon su 3984.20, 6214.01; Johnson, Kris tt 198.19; Kevin's Electric su 725.00, 1318.58; Kewanna su 19.50; Kriz Davis eq 1290.01; KSID se 1446.50; LL Johnson su 2102.81; Laser This su 390.00; League of NE tt 13950.00; Leal, Ron se 450.00; Logan Contractors su 314.80; Loghry, Justin su 180.50; MC Schaff & Asso se 26547.00; Mail Finance ct 1821.00; Martin Marietta Materials su 1843.01; Matthes, Joan se 450.00; Mazz Sunglasses su 253.43; McGown, Megan tt 75.71, 302.65; Milestone se 1149.90, 3773.03, 188.13, 240.93; Miller Office su 1265.65, 131.67, 89.48; Municipal Chemical Supply su 1645.00; MEAN ut 879302.44; Municipal Pipe Tool su 472.60; Municipal Supply su 737.24; Napa Auto su 388.95, 67.65; NE Code Official Asso du 100.00; NE Dept of Revenue tx 81226.91; NE Diplomats du 60.00; NE DOL se 72.00; NE Safety/Fire se 241.35; NE State Treasurer se 61.11; NT&T se 1462.23, 125.64, 194.45, 310.75, 161.28; Neland Tire su 31.75, 397.20, 731.68, 11.56; NeLien du 150.00; Nienhueser Const se 600.00, 32652.00; NE Machinery se 285.00, 223.92; Northwest Pipe su 5642.30; NWEA su 150.00; Old Dominion su 561.52; Olsen, Eleanore se 275.00; Olsson Asso se 2813.66; Omaha Slings su 685.93; One Call se 59.73, 59.72; PADD du 5237.29; Panhandle RC&D du 300.00; PDS eq 47387.10; Pepsi su 588.80; Person, Gary ex 532.10; Phillips, John re 248.21; Pittam Body se 211.15; Prairie State se 260.00; Project One se 4398.32; Ray's Auto se 90.30; RCIS se 432.00; Reams su 1259.37, 102.71; Reganis Motors su 3.88; Region I se 585.00; RWMC se 5860.75; Respond First Aid se 22.97, 32.05, 49.40, 113.62; Ritec su 225.00; Rood's su 26.25, 514.85, 55.63, 65.00, 235.70, 369.97, 199.18; Sargent Drilling eq 13852.22; Scotties Potties se 630.00; Scotts Bluff Co Sheriff tt 520.00; Segelke, Carla se 1050.00; Sidney Feed su 111.85; Sidney Floral su 35.00; Sidney Glass su 79.75, 160.63; SRMC se 217.60; Sidney Roofing se 3099.00; Sidney Soft Water su 56.00, 8.75; Sidney Sun Telegraph se 1138.54; Sidney Volunteer Fire Dept tx 40.00; Simon Contractors se 2167.20, 1782.09; Skarshang Testing su 456.80; Smith Wholesale su 30.68; Snap On Tools su 799.20; Sonntag, Goodwin & Leef se 5000.00; Sonny's su 511.17; Source Gas se 3347.60, 34.35, 25.78, 68.47, 61.22, 17.18, 83.22; Splish Splash se 4.80; Staples Golf su 16420.00; State Industrial su 105.00; State of NE du 25.00; State of NE Review Board du 742.84; Stone, Eloise rt 400.00; T&R Electric eq 2984.00; Thompson Co su 67.88; Titleist su 2520.97; Triple O's su 247.33, 117.89, 69.46; University of NE tt 310.00; Urban Development se 5650.00; US Postage su 7700.00, 911.26; USA Bluebook su 2514.41; Utility Service su 22849.35; Verizon se 143.31, 70.15, 33.08, 152.41, 99.34, 524.21; Village Profile su 4275.00; Volvo su 252.07; Walmart su 92.41; Wesco eq 97309.00; Western Pathology su 112.20; Wheatbelt ut 12225.30; Whitebluffs se 1697.17; Whitmire, Christal re 20.00; Wilkinson, Byron re 2527.76; Wingate Inn se 175.94; Wolf, Van Ackern & Cuypers su 5450.00; Wolff Dewayne re 57.50; Wolford, Marie rt ; Keith Cnty News se 114.00; The North Platte Tribune se 15.00; Book Corner su 15.99; Baker & Taylor su 1423.91; The Book & Coffee Corner su 119.97; Carroll & Sons se 842.00; City of Sidney ut 778.22; Council of State se 58.50; DP Electronic su 50.00; Day & Night Plumbing su 355.37; Demco su 30.23; Culligan su 19.95; Elan Visa su 3199.76; Finneys su 13.76; Gale su 73.47; Guideposts su 17.74; Ideal Linen su 31.05; Journal Office su 30.45; NE Link su 36.00; NT&T se 159.75; Nienhueser Const su 875.00; OCLC su 200.66; Chappell Register su 21.00; Coyote Caller su 16.00; Quill su 202.47; Raider Electric se 162.50; Segelke Janitorial su 1050.00; Sidney Glass su 147.87; Sidney Sun Telegraph su 5.89; U Store It su 60.00; Foster su 199.99; Sandra Nelson tt 87.58.

City Manager's report consisted of updates of recent and upcoming meetings and/or events; i.e.: Thanked Ben Dayton for running the recording system; Thanked the City crews for all their dedication and hard work during the 9-9-13 storm as well as the citizens for their patience thru same; Congratulations to Bill Taylor and Tom VonSeggern for being recognized by the Nebraska Association of Resource Districts at its Annual Fall Conference in Kearney for Nebraska Outstanding Community Conservation; JESWA 9-11, Emergency Management 9-11, PADD 9-12, C.C. Communication Board 9-16, Planning Commission 9/16, Tax Modernizations hearings 9/23 in Scottsbluff, Newcomers Welcome 9-16 at the High School, etc.

Council Members Gallaway complemented the City crews for their hard work during the 9-9-13 storm as did Council Member Arterburn and Mayor Gaston. Council Member Gallaway cautioned drivers to watch more carefully for traffic around them.

Council adjourned at 9:03 p.m.

ATTEST: /s/ G.F. ANTHONY, CITY CLERK

/s/WENDALL GASTON, MAYOR