

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

**Regular Meeting**  
**October 5, 2015**  
**6:00 PM**

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.):
  - a) Approve the minutes of the September 21, 2015 Regular Meeting.
  - b) Council to approve specifications for the purchase of One, New Truck Cab/Chassis with Dump Body and Snow Plow for the Transportation Department and authorize the City Clerk to advertise for bids to be received by October 26, 2015 at 11:00 a.m.
7. Claims:
  - a) Regular claims
8. Bids & Awards:
  - a) Council to consider awarding the bid for playground equipment at Frank Park to Burke Premier Play Environments in the amount of \$29,975.00.
9. Petitions, Communications, Public Input:
  - a) Council to consider sale of 2.54 acres of city owned property located at Lot 3a, Block 1, Immigrant Trail Subdivision, subject to proper notices and remonstrance.
  - b) Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by the City on December 5, 2015, 3:30 p.m. to 9:30 p.m., including street closures, vendors and noise permit.
10. Reports from Staff, Boards & Commissions:
  - a) Council to consider a rental agreement for snow machine equipment for a

special event.

- b) Discussion and instructions to staff regarding an update on snow removal ordinances for streets and sidewalks.
  - c) Council to consider the amended contract with Gold Watch LLC for transportation of recyclables and authorize the Mayor to execute the contract.
  - d) Council discussion and instructions to staff regarding an offer from American Tower to purchase the cell tower site at the 23 Club location.
  - e) Council to consider the support agreement with Panhandle Area Development District (PADD) and authorize the Mayor to execute the agreement.
11. Executive Session
- a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
12. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
13. Council reports (informational only):
14. Scottsbluff Youth Council Representative report (informational only):
15. Adjournment.

**City of Scottsbluff, Nebraska**  
**Monday, October 5, 2015**  
**Regular Meeting**

**Item Consent1**

**Approve the minutes of the September 21, 2015 Regular Meeting.**

**Staff Contact: Cindy Dickinson, City Clerk**

Regular Meeting  
September 21, 2015

The Scottsbluff City Council met in a regular meeting on Monday, September 21, 2015 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 September 18, 2015, 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 delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the city's website on September 18, 2015. 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.

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: Jordan Colwell, Randy Meininger, Raymond Gonzales, Scott Shaver and Liz Hilyard. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. City Clerk Dickinson informed the Council that item 9b. needs to be pulled from the agenda. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve removal of item No. 9b. regarding the offer from American Tower to purchase the tower site from the agenda," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none. Moved by Council Member Gonzales, seconded by Council Member Hilyard that,

1. "The minutes of the September 8, 2015 Regular Meeting be approved,"
2. "The City Managers appointments to various boards and commissions be approved,"
3. "The liability claim received from Maria Arellano which has been forwarded to the city's insurance carrier be approved,"
4. "The Community Festival Permit be approved for Western Trail Sports for a Fall Hunting Promotion on September 26, 2015, 10:00 a.m. to 2:00 p.m., sidewalk surrounding 1802 Broadway," "YEAS", Colwell, Meininger, Gonzales and Hilyard, "NAYS", Shaver. Absent: None.

Moved by Council Member Shaver, seconded by Council Member Colwell, "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 September 21, 2015, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

## CLAIMS

ACTION COMMUNICATIONS INC.,800 RADIO INSTALL,327; ADVANCING TECHNOLOGY, INC.,SUPPLIES,751; AE SERVICES, LLC,INST. METER & WIRING FOR 27TH & 2ND T.S.,910.44; AIR EVAC EMS, INC,MEMBERSHIPS,6795; ANITA'S GREENSCAPING INC,BID PRKNG LTS,996.67; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; AULICK LEASING CORP,GRDS MAINT,478.88; B & H INVESTMENTS, INC,CONTRACTUAL SVC,88; B&C STEEL CORPORATION,DEPT SUP,23.18; BELTLINE SAND & GRAVEL INC,DEPT SUP,221.55; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPLIES,26.99; BROWN TRANSFER CO,CONTR SERV,81.77; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS,249.07; CARR- TRUMBULL LUMBER CO, INC.,SUPP - CEMENT,25.31; CELLCO PARTNERSHIP,CELL PHONE,172.78; CEMENTER'S INC,CONCRETE,2183.34; CHLANCES DITTMER,REFUND,60; CITIBANK N.A.,DEPT SUP,63.48; CITY OF GERING,DISPOSAL FEES,43782.72; CONNOLLY, MONTE,OVER PAYMENT,5; CONTRACTORS MATERIALS INC.,SUPP - CONCRETE SAW BLADES,569.38; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACEMENT,222.16; CRESCENT ELECT. SUPPLY COMP INC,DEP SUP,438.72; CYNTHIA GREEN,DEPT SUP,205.58; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,1122.08; DUANE E. WOHLERS,DISPOSAL FEES,800; ELLIOTT EQUIPMENT COMPANY INC.,VEHICLE MTNC,1051.34; FEDERAL EXPRESS CORPORATION,POSTAGE,660.37; FLAGSHIP PUBLISHING INC,SBSCRIP,24; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,1580.17; FREMONT MOTOR SCOTTSBLUFF, LLC,RELAY ASSY FOR CENTRAL GARAGE,55.04; FUN EXPRESS, LLC,SPECIAL EVENTS,223.98; GENERAL ELECTRIC CAPITAL CORPORATION,SIX CAR SEATS FOR PROGRAM,580.24; GENERAL TRAFFIC CONTROLS, INC,T.S. PARTS,281.59; HAWKINS, INC.,CHEMICALS,3150.5; HEILBRUN'S INC.,VEHICLE MTNC,1863.94; HONEY WAGON EXPRESS,DEPT SUPPLIES,155; ICMA RETIREMENT TRUST-457,DEF COMP,1325.14; IDEAL LAUNDRY AND CLEANERS, INC.,DEPT SUPPLIES,911.32; INGRAM LIBRARY SERVICES INC,BKS,1063.65; INTERNAL REVENUE SERVICE,WITHOLDINGS,63736.19; INTRALINKS, INC,EQUIP. MAIN.,436.18; J G ELLIOTT CO.INC.,VOLUNTEER FIREFIGHTER LIFE INSURANCE PACKAGE,310; JOHN DEERE FINANCIAL,UNIFORMS & CLOTHING,110.95; JOHN DEERE FINANCIAL,DEPT SUP,63.36; JOHN DEERE FINANCIAL,EQUIP MAINT,40.41; LEAGUE OF NEBRASKA MUNICIPALITIES,CONFERENCE,374; M.C. SCHAFF & ASSOCIATES, INC,ENG. SERV. FOR 27TH & 2ND TURN LANE,5150.75; MADISON NATIONAL LIFE,MADISON,1880.31; MENARDS, INC,GROUND MAINT,506.01; MONUMENT CAR WASH INC,VEH MAINT,9; MOWER SHOP, THE,EQUIP MAINT,7.84; MUNICIPAL PIPE TOOL CO, LLC,EQUIP MAINT,650.71; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1863.43; NE DEPT OF ENVIRONMENTAL QUALITY,CONTRACTUAL SERVICES,2100; NE DEPT OF REVENUE,SALES TAX,55478.06; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,EQUIP MAIN,175; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,47157.25; NEMNICH AUTOMOTIVE,VEH MAINT,68.25; NETWORKFLEET, INC,SUPP - MONTHLY GPS SERVICE,18.95; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GRNDS MAINT,36.04; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS,310.39; PANHANDLE COOPERATIVE ASSOCIATION,GASOLINE,15172.75; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,54; PAUL REED CONSTRUCTION & SUPPLY, INC,CRUSHED CONCRETE FOR ALLEYS,106.34; PLATTE VALLEY BANK,HSA,13772.16; POSTMASTER,POSTAGE,891.14; RAAJ LINCOLN LESSEE LLC,ROOM FOR MURPHY TRAINING,479.97; REGIONAL CARE INC,FLEX HEALTH,17574.5; RUSCH'S GENERAL CONTRACTING, LLC,CONTRACTUAL SERV,4312; RUSHMORE MEDIA COMPANY, INC,CONTRACTUAL SVC,363.5; RYAN R KUMM,HITCH INSTALL ON DIVE BUS,400; S M E

C,EMPLOYEE DEDUCTIONS,238; SANDBERG IMPLEMENT, INC,DEPT SUP,1372.05; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,195; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,408; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,600; SCOTTSBLUFF SENIOR CENTER, CONTRACTUAL SERV, 5750; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,STATE OF THE VALLEY LUNCHEON, 184; SCREENVISION,CONTRACTUAL SVC,272; SHERIFF'S OFFICE,LEGAL FEES,149.03; SHERWIN WILLIAMS,PARTS FOR PAINT STRIPER,238; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES, 10920.6; SIMON CONTRACTORS,CONCRETE,2257.98; SNELL SERVICES INC., BLDG MAIN, 380; SUPERIOR SIGNALS, INC, LIGHTS FOR PICKUPS/TRUCKS, 1651.2; TAMARA REICHERT, DEPT SUPPLIES, 99.5; THOMAS P MILLER & ASSOCIATES, LLC,CONTRACTUAL SERV, 20255.21; TIME FASTENER CO, INC,SPARK PLUG KIT FOR CENTRAL GARAGE,423.86; TOMMY'S JOHNNYS INC,CONTRACTUAL,1305; TOTAL FUNDS BY HASLER, PSTGE,500; TRANS IOWA EQUIPMENT LLC,FINAL PAYMENT ON SNOW BLOWER,38671.23; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS,358; UNITED RENTALS (NORTH AMERICA), INC,CONTR SERV,855.98; US BANK,DEPT SUP,69.36; VAN PELT FENCING CO, INC,GRND MAINT,87.5; WELLS FARGO BANK, N.A.,RETIREMENT,29947.09; WESTERN COOPERATIVE COMPANY,DEPT SUPP,475.56; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM DOT TESTS,127; WYOMING FIRST AID & SAFETY SUPPLY, LLC,DEPT SUPPLIES,264.47; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1958; REFUNDS: SHAWN NEDELLA, 5.36; STEVE MATHEWS, 8.39; KATHERINE GRAVES, 8.69; ANDREW GREEN, 27.65; COLLEEN GRIDLEY, 72.61; RACQUEL YBARRA, 5.63; FRANK KENZY .76; ANNE URBINA 10.52; JOSEPH SUMMERVILLE 28.64; JIM MARSH 9.02; CHEEMA, 104.77; SAMUAL SERDA, 6.25; RUSS SMITH, 4.59.

Assistant City Manager Johnson presented the bid proposal for the Sanitary Sewer Project by the Scottsbluff Drain near East 27<sup>th</sup> Street. The first bid for this project was received in May and rejected because it exceeded the engineer's estimate. The most recent bid received from Paul Reed Construction, exceeded the estimate by over \$100,000. Staff is recommending rejecting the bid and bidding the project at a later date. Moved by Council Member Shaver, seconded by Council Member Hilyard, "to reject the bid received from Paul Reed Construction for the Sanitary Sewer Main & Siphon Project due to funding resources and limited bid proposals," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Mr. Johnson presented the following bids for the front wheel loader for Environmental Services: Power Equipment \$117,224 (bid did not meet the specifications); Murphy Tractor \$145,965; Nebraska Machinery \$142,500; and Case Titan Machinery \$148,750. The NDEQ Grant for this purchase will pay up to \$100,000 for the equipment and the compost facility screen, the Environmental Services operating budget will pay the difference. Moved by Council Member Gonzales, seconded by Council Member Hilyard, "to award the bid to Nebraska Machinery for a front wheel loader for Environmental Services in the amount of \$142,500 as the lowest most responsible bid," "YEAS", Gonzales, Colwell, Meininger, and Hilyard. "NAYS" Shaver. Absent: None.

Library Director Abby Yellman presented an update on the revised Library policies. She explained that staff reviewed the old policies and removed all outdated policies. The Library Board and legal staff have reviewed the policies. Some of the major revisions include the mission and vision statement; the cell phone and electronic device policy; addition of the unpaid accounts collection policy; updated nondiscrimination policy; and updated the unattended children policy, requiring children under the

age of 8 to be accompanied by an adult. As a clarification, this update has been approved by the Library Board, however, the Council may approve the policies if they wish.

Council Member Shaver asked about the American Library Association (ALA) freedom to read statement and why it is in the policy. Ms. Yellman explained that she views the ALA as a guiding principle for libraries. They set a tone for public libraries and are used to develop policies and selections.

Mr. Kuckkahn added, that it would be good to have the Council approve the policies. Ms. Yellman added that the Library would like to include a repeal process in the policy, which would be best if it were approved by the City Council. Mr. Shaver voiced his opinion that the ALA Freedom to Read portion should be eliminated as he feels it is inaccurate. Ms. Yellman explained that many libraries include the ALA statements as a guiding principle. The board could review and discuss the inclusion of the ALA Freedom to Read policy. Council Member Colwell would like a report of the Board's decision, as he feels not all Council Members are in agreement about the accuracy of the ALA Freedom to Read policy.

Ms. Yellman pointed out that the Strategic Plan is also added to the document and would like input from the Council on the plan. Mayor Meininger expressed his appreciation to Library Director Yellman for bringing the Policy and Strategic Plan to the Council for review, and will add this to the next Council agenda.

Dr. Rommie Hughes, parent and community supporter, explained some of the maintenance issues facing Cleveland Baseball Field. Some concerned citizens have formed a committee to address these issues and plans to improve the conditions of Cleveland Field. He explained that Mr. Bob Hessler has volunteered many hours to maintain the field for WNCC, however, there are some items that require more in depth repairs. They have developed a plan for the next five years on ways to fund these improvements. There are many people in the community who are willing to donate their time and money to get Cleveland Field where it should be. Because of the current condition of the field, they are not able to host any State tournaments due to the condition of the press box and stands which don't meet specifications. Having tournaments in Scottsbluff brings a significant amount of revenue for the community for people who travel here from out of town. Some of the safety issues surrounding the field include the back stop, the dug outs and the railing around the stands.

Mr. Bob Hessler, speaking on behalf of the baseball parents, explained that he has been taking care of the field for WNCC for many years. He added that Park Supervisor Rick Deeds has been very helpful in taking care of maintenance items and is very good to work with. Mr. Hessler gave some history of Cleveland field, which was built in the late 1920's. During the summer there can be 75 – 80 games there each week between the College and Legion Ball programs.

Some of the items they would like to remodel and repair is the press box, which needs to be repainted (it is currently white which makes it hard to see the ball for the players) and needs a new PA system and windows; the handicap ramp needs to be wider and has no rail; there are gaps in the stadium railing which is a safety concern if someone slipped through; the back stop concrete is crumbling and they need new netting. They also would like to move the bull pins and would like to move the scoreboard.

The total amount required for all repairs and improvements is approximately \$32,000.00. The Elks Lodge has a \$5,000.00 grant available for repairs to the press box. Mr. Hessler has researched other sources of funding as well. Mayor Meininger asked Mr. Hessler how the City could help. They would like the approval to begin working on Cleveland field and also a commitment from the City to help with in-kind assistance. Council Member Shaver asked how much of the work would come from WNCC the renovation. Mr. Hessler added that he could not speak on behalf of the College, he mainly wanted to give the Council an update on the condition of the field. Mr. Mark Bohl, Public Works Director, commented that he could arrange schedules to help with tearing out some of the concrete, etc. Mr. Kuckkahn added that we need to be cautious to not over commit the Transportation Department.

City Attorney Howard Olsen expressed his concern about contracts between the city and any subcontractors, and liability issues regarding volunteers. He advised staff to contact our insurance company (LARM) if any volunteers work on this project. Mr. Kuckkahn asked that all contractors work through the City so we can make sure the proper insurance is in place. As far as financial assistance from the City, Mr. Hessler said they would need approximately \$15,000.00. Council Member Shaver would like to make sure the fencing by the railing is included in the specifications. In addition, Council Member Shaver would like to make sure the College also contributes financially to the project.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the concept of repairs and renovations to Cleveland Field and allow for in-kind work by City staff, if available, and direct staff to work through other issues with the necessary renovations," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Mr. Johnson presented the proposals for playground equipment for Frank Park. He explained that we received several bids for the equipment. The bid from Burke for \$29,975 appeared to be the best bid, however it was not the lowest. All of the bids were under \$30,000.00, which was the goal.

Mayor Meininger commented on the possibility of having the youth be involved in choosing which equipment would be best for them. He suggested sending pictures of the equipment to the schools so the children could vote and be a part of choosing the equipment. Council talked about possibly combining some of the plans to best suit the needs of the children.

Nathan Green approached the Council and asked if there would be seating for parents around the playground. Mr. Johnson commented that replacing the playground is the first concern, then additional amenities to include benches, picnic tables and climbing rocks.

Council agreed that the proposals should be sent to the schools for children to vote on. Council Member Hilyard agreed to help Assistant City Manager Johnson with the school survey. Moved by Mayor Meininger, seconded by Council Member Colwell, "to send three proposals to each public elementary school, middle school, Community Christian, St. Agnes, and the Library, tabulate what the children want, and bring back to the City Council," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

City Manager Kuckkahn gave the Council an update on the Comprehensive Plan. The utility study is almost finished. When completed we will combine this with land use development and begin phasing development. We are currently working on the public input phase, with the key issues being transportation, parks and recreation, and housing. The dates will be advertised for an open house type of event. The Planning Commission has volunteered to be present for the open houses. Spanish translation will be available if needed for surveys. Council Member Shaver expressed the need to have the meeting dates posted on the web site. PADD is also working on the basic data for the Comprehensive Plan.

Council Member Colwell suggested other populations that need to be included are the elderly living in assisted living, members of the Senior Center, and organizations dealing with ADA issues. Mr. Johnson added that a stuffer could be added to the utility billing as well.

Mr. Kuckkahn asked that a reminder letter be sent to agencies who receive financial support to submit quarterly reports. Moved by Council Member Gonzales, seconded by Council Member Colwell, "to authorize the Mayor to sign letters to agencies who are receiving City financial support, requesting quarterly reports," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Regarding the Community Redevelopment Authority (CRA), Mr. Kuckkahn explained that a source of funding to support the CRA is important, however, before that happens, may want to begin approaching prospective members. We have a base of information to provide for those interested in serving on the CRA. Council Member Shaver voiced his concern of appointing members who don't presently have conflicts with other committees they serve on or appointing developers who would have a



direct conflict of interest. Council Member Gonzales agreed to begin approaching prospective CRA members and report back to the Council.

Council introduced Ordinance No. 4170 relating to confidentiality of information provided for economic development purposes which was read by title on third reading: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 6, ARTICLE 2, RELATING TO CONFIDENTIALITY OF INFORMATION PROVIDED FOR ECONOMIC DEVELOPMENT PURPOSES, REPEALING PRIOR SECTION, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

Moved by Mayor Meininger, seconded by Council Member Hilyard, "to approve Ordinance 4170 relating to confidentiality of information provided for economic development purposes," "YEAS", Colwell, Meininger, Hilyard, and Gonzales, "NAYS", Shaver. Absent: None.

Police Chief Spencer presented the Ordinance dealing with truck traffic, specifically during the bean harvest on Avenue B. In 2012 Council passed a Resolution approving truck travel on Avenue B during harvest, however, as a Resolution, it is not included in our Code, approving an Ordinance would make it part of our Code and easier for the police officers to enforce. Mayor Meininger introduced Ordinance 4171 which was read by title on first reading: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA DEALING WITH COMMERCIAL VEHICLE ROUTES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 22, ARTICLE 2, AND DESIGNATING AN ADDITIONAL COMMERCIAL VEHICLE ROUTE, REPEALING PRIOR SECTIONS, AUTHORIZING PUBLICATION IN PAMPHLET FORM AND PROVTOING FOR AN EFFECTIVE DATE.

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

The motion carried having been approved by three-fourths of the Council Members. Moved by Mayor Meininger, seconded by Council Member Hilyard, "that Ordinance No. 4171 be adopted," "YEAS", Colwell, Meininger, Hilyard, Shaver and Gonzales, "NAYS" None. Absent: None.

Under Council Reports, City Attorney Olsen expressed his appreciation to many city departments for assistance during the upcoming Monument Marathon.

Moved by Council Member Colwell, seconded by Council Member Shaver, "to adjourn the meeting at 7:15 p.m.," "YEAS", Colwell, Meininger, Hilyard, Shaver and Gonzales, "NAYS" None. Absent: None.

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Mayor

Attest:

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City Clerk

"SEAL"

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Consent2**

**Council to approve specifications for the purchase of One, New Truck Cab/Chassis with Dump Body and Snow Plow for the Transportation Department and authorize the City Clerk to advertise for bids to be received by October 26, 2015 at 11:00 a.m.**

**Staff Contact: Mark Bohl, Public Works Director**

# Agenda Statement

Item No.

For Meeting of: October 5, 2015

**AGENDA TITLE:** Consideration and approval of specifications for the purchase of One, New Truck Cab/Chassis with Dump Body and Snow Plow; authorize City Clerk to advertise for bids.

**SUBMITTED BY:** Mark Bohl, Director of Public Works

**PRESENTATION BY:** Rick Kuckkahn, City Manager

**SUMMARY EXPLANATION:** Need council approval of specifications and authorize City Clerk to advertise for bids to be received until 11:00 A.M., Monday, October 26, 2015.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** Approve specifications and authorize City Clerk to advertise for bids to be received until 11:00 A.M., Monday, October 26, 2015.

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## EXHIBITS

Resolution  Ordinance  Contract  Minutes  Plan/Map

Other (specify)  Specifications

**Notification List:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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**CITY OF SCOTTSBLUFF  
BID SPECIFICATIONS**

**FOR THE PURCHASE OF**

**ONE (1) NEW TRUCK, CAB/CHASSIS WITH DUMP BODY  
AND SNOW PLOW**

**For the Transportation Department  
DIVISION OF PUBLIC WORKS**

**DATED: October 5, 2015**

**Contact:**

**Brett Bewley, Transportation Supervisor 308-630-6297**

## NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 11:00 A.M., Monday, October 26, 2015, for furnishing One (1) New Truck, Cab/Chassis with Dump Body and Snow Plow. Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

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Cindy Dickinson  
City Clerk

**Publish – 3 times:**

Friday, October 9, 2015  
Friday, October 16, 2015  
Friday, October 23, 2015

## INSTRUCTIONS TO BIDDERS

1. All Proposals shall be submitted on Bid Forms provided for this purpose in order that they may be properly compared and evaluated.
2. The Bid shall be for one (1) New Truck, Cab/Chassis with Dump Body and Snow Plow..
3. The successful bidder may take a trade-in of one, (1) 2003 Freightliner Dump Truck; Model: FL-70, Serial #: 1FVABTCS63DL76376 with attached 2004 Boss 10' Snow Plow and 2005 Monroe V-Box Salt Spreader.
4. The Bid shall be quoted F.O.B. Scottsbluff, Nebraska.
5. Bids shall state the Make and Model of proposed unit(s) and include complete detailed specifications with manufacturer's brochure, specifying the identical model(s) being bid.
6. The Transportation Department is **exempt** from Federal Excise or State Sales Taxes. The City of Scottsbluff will furnish a tax exemption certificate.
7. The Bids shall be submitted to the City Clerk's office by 11:00 A.M., Monday, October 26, 2015, in a sealed envelope, and the envelope clearly marked "Bid on Dump Truck".
8. The Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
9. The City reserves the right to accept or reject the trade-in price for the used dump truck/snow plow/sander.
10. Award of purchase by the City will not become final until a Purchase Order has been issued authorizing this purchase.
11. City will pay for equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
12. Delivery time from date order placed to vendor shall be ninety (90) days or less.
13. Price that is stated on Bid Proposal Sheets shall be good for 30 calendar days following bid opening.
14. Actual equipment being bid must be available for inspection by City personnel after the bids are opened and before the next council meeting when the purchase will be approved.
15. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Bid Proposal.
16. Each bidder must have a current Nebraska motor vehicle dealers license, per Chapter 60, Article 14, of the Nebraska statutes.

**SPECIFICATION  
TRUCK, CAB, DUMP BODY  
& SNOW PLOW**

**GENERAL**

The truck, cab and dump body must be capable of carrying at least a 5-6 CY payload. It shall be new, with single axle and shall be modified by the bidder to be compatible with the dump body.

Details/Specified  
Unit Proposed  
By Bidder

**TRUCK, CAB MINIMUM SPECIFICATIONS**

**MAKE:** \_\_\_\_\_

**MODEL:** \_\_\_\_\_

**1. OPERATING WEIGHT**

G.V.W. minimum of 37,000 pounds

\_\_\_\_\_

**Axle ratings**

Front axle minimum 14,000 pounds

Rear axle 23,000 pounds (single axle)

\_\_\_\_\_  
\_\_\_\_\_

**2. SUSPENSIONS:**

Fore/Aft/Transverse/Control Rods

Heavy duty front shock absorbers

Heavy duty rear shock absorbers

Spring rating 14,600 pounds front

Spring rating 23,000 pounds rear

Oil lubricated front wheel and rear wheel hubs

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Axle Related Items:**

6.14 Axle ratio \_\_\_\_\_  
 Greaseable drag link and tie rods \_\_\_\_\_  
 Hubs front and rear ferrous, magnetic trap drain \_\_\_\_\_  
 plug rear axle. Magnetic fill plug rear axle. \_\_\_\_\_

3. **BRAKES:**

WABCO ABS with diagnostics without traction \_\_\_\_\_  
 enhancement \_\_\_\_\_  
 Air brakes front and rear \_\_\_\_\_  
 Air brakes front CAM 16.5" x 6" \_\_\_\_\_  
 Air brakes rear CAM 16.5" x 7" \_\_\_\_\_  
 Air compressor, minimum of 13.2 CFM \_\_\_\_\_  
 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 RDS 3500 6 speed automatic transmission \_\_\_\_\_  
 Transmission oil cooler \_\_\_\_\_  
 Equipped with transmission filter \_\_\_\_\_

**POWER TRAIN**

5. **ENGINE:**

Six cylinder turbo charged diesel \_\_\_\_\_  
 engine/electronic w/ 2010 EPA \_\_\_\_\_  
 Minimum 300 gross horsepower \_\_\_\_\_  
 Minimum torque 860 foot ponds \_\_\_\_\_

**ENGINE EQUIPMENT:**

2010 EPA/Carb emission certification \_\_\_\_\_  
 Side of hood air intake with firewall mounted \_\_\_\_\_  
 Donaldson air cleaner, passive precleaner and inside/ \_\_\_\_\_  
 outside air with snow door \_\_\_\_\_

DR 12V 160 AMP 28-SI quadramount pad alternator with  
remote battery volt sense  
DELCO 12V 37 MT starter

\_\_\_\_\_  
\_\_\_\_\_

6. **STEERING:**

Power steering will be furnished

\_\_\_\_\_

7. **TIRE/WHEELS:**

Front tires 11R22.5 16 ply radial  
Rear tires 11R 22.5 14 ply radial  
Wheels - 22.5 x 8.25 10 hole steel disc

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. **FUEL TANK:**

50 gallon/189 liter aluminum fuel tank

\_\_\_\_\_

9. **FRAME:**

110,000 PSI yield strength steel frame,  
reinforced for 2.5 million RBM  
Two front mounted tow hooks  
bolted to frame.  
24" Front Frame Extensions

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10. **ELECTRICAL SYSTEM:**

Two batteries minimum of 1500 cold cranking  
amps  
160 amp alternator

\_\_\_\_\_  
\_\_\_\_\_

11. **CAB EQUIPMENT**

Standard conventional with tilting hood and fenders  
Two chrome dual west coast heated  
mirrors 7" x 16" side  
mounted with 6-inch round spotting mirrors  
Driver Seat – High back air suspension  
Passenger Seat – High back air suspension  
Seat belts retractable to lap and shoulder, seats

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Heavy duty vinyl covered seats \_\_\_\_\_  
Rubber floor mats/additional floor mats \_\_\_\_\_  
Sun visors \_\_\_\_\_  
Assistive handle for easy access to cab \_\_\_\_\_  
Windshield wipers intermittent speed equipped \_\_\_\_\_  
with windshield washers \_\_\_\_\_  
Interior dome lamp \_\_\_\_\_  
Single air horn, single electric horn \_\_\_\_\_  
Keyed lockable doors \_\_\_\_\_  
Cab constructed of steel \_\_\_\_\_  
Cab framing reinforced floor \_\_\_\_\_  
Cab mounts two point hinges \_\_\_\_\_  
Bumper full width – fender to fender \_\_\_\_\_  
Single rectangular sealed beam headlights equipped \_\_\_\_\_  
with turn signal lights front and back and switches, \_\_\_\_\_  
warning lights with buzzers \_\_\_\_\_  
Integral stop/tail/backup lights \_\_\_\_\_  
Tinted glass w/ operating wing windows \_\_\_\_\_  
Steering wheel size approximate 19" tilt \_\_\_\_\_  
steering \_\_\_\_\_  
Cigarette lighter \_\_\_\_\_  
Mud flaps, front and rear duals \_\_\_\_\_

12. **INSTRUMENT PANEL AND GAUGES:**

Circuit protectors, fuses \_\_\_\_\_  
Electronic engine hour meter \_\_\_\_\_  
Electronic tachometer \_\_\_\_\_  
Dual air pressure gauge with buzzer \_\_\_\_\_  
Engine coolant temperature \_\_\_\_\_  
Transmission temperature gauge \_\_\_\_\_  
Engine oil pressure \_\_\_\_\_  
Fuel gauge \_\_\_\_\_  
Speedometer \_\_\_\_\_  
Voltmeter \_\_\_\_\_  
Instrument panel, adjustable lighting \_\_\_\_\_  
Equipped with clearance lights and \_\_\_\_\_  
identification \_\_\_\_\_

13. **OPERATOR ENVIRONMENT:**

Heavy duty heater and defroster/Air conditioning \_\_\_\_\_  
AM/FM Stereo Radio \_\_\_\_\_

Equipped with connection for 2-way radio

\_\_\_\_\_

14. **PAINTING:**

Should receive at least one coat of primer and finish coat of white in color

Cab paint color #N0006

Frame standard black chassis paint

Front and rear wheels paint - vendor white

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

15. **MISCELLANEOUS:**

Back up alarm on body

One complete set of parts, service and operator's manual

\_\_\_\_\_  
\_\_\_\_\_

16. **WARRANTY:**

List manufacturer's standard warranty

Bidder shall attach copy of warranty

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 seven (7) calendar days.

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\_\_\_\_\_  
\_\_\_\_\_

Details/Specified  
Unit Proposed  
By Bidder

**DUMP BODY MINIMUM SPECIFICATIONS**

**MAKE:** \_\_\_\_\_

**MODEL:** \_\_\_\_\_

**10' 5-6 YARD MONROE GLADIATOR DUMP BODY**

- Sides: 26", 7GA
- Front: 36", 7GA
- Rear : 36", 7GA
- Floor: 1/4" AR400 9" Radius
- Western understructure
- 3/8" X 1 1/2" Flat walk rail both sides
- Poly access ladder and grab handle right side of body
- Reflective tape across the back of cab and sides of body
- Self adjustable 87-107 DB backup alarm
- Recessed LED S/T/T and backup lights with sealed wire harness
- Rubber rear flaps
- Cab controlled air latch tailgate with lubricated bushings
- Color NAPA 55A6079 Yellow Paint (dump body paint)
- CR234 reducer & CH253 activator hardener

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**RC750 SUBFRAME HOIST**

- 17.2 Ton capacity
- 2000 P.S.I.
- Fully greasable hinge and rollers
- Double acting

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**MONROE FREE STANDING CAB SHIELD**

- W/ Oil Tank
- Amber strobe lights front and side facing

\_\_\_\_\_

\_\_\_\_\_

**LIGHTS**

- Rear strobes in rear corner post with stop tail turn lights \_\_\_\_\_
- Amber strobes in cab shield front and rear facing \_\_\_\_\_
- Plow lights mounted on SS bracket on hood corners \_\_\_\_\_

**MP41R12-ISCT; FULL MOLDBOARD TRIP REVERSIBLE PLOW**

- 10 Gauge roll formed straight moldboard \_\_\_\_\_
- (6) 1/2" X 4" Tapered, one-piece flame cut ribs \_\_\_\_\_
- 2" X 3" X 3/8" Top moldboard angle \_\_\_\_\_
- 4" X 4" X 3/4" Bottom moldboard angle \_\_\_\_\_
- Horizontal moldboard brace angles \_\_\_\_\_
- 5/8" X 8" One-piece top punch cutting edge \_\_\_\_\_
- Dual compression trip spring assemblies \_\_\_\_\_
- 4" X 4" X 3/8" Cross-tube support \_\_\_\_\_
- 3-1/2" X 3-1/2" X 1/2" Semi-circle \_\_\_\_\_
- (2) 3" X 10" Double acting power reverse cylinders \_\_\_\_\_
- with cushion valve \_\_\_\_\_
- Built-in Monroe level lift assembly \_\_\_\_\_
- Moldboard and pushframe 100% continuously welded \_\_\_\_\_
- Moldboard powder coated orange \_\_\_\_\_
- Push frame powder coated black \_\_\_\_\_
- Quick hitch attachment \_\_\_\_\_
- Monroe fold flat truck portion hitch \_\_\_\_\_
- Screw adjustable park jack; S/I installed; 30# \_\_\_\_\_
- 12' Rubber snow deflector, 12", S/I installed \_\_\_\_\_
- Mailbox trim for plow (curbside only) \_\_\_\_\_
- Curb Guards \_\_\_\_\_

**HYDRAULIC PUMP**

The hydraulic pump shall be an axial piston pressure and flow compensated load-sensing type. The pump shall have a displacement of 5.61 cubic inches per revolution at maximum stroke which will deliver 23.7 GPM @ 1000 engine RPM. The pump shall have a minimum 2" inch suction line and 1/2" control drain line plumbed directly back to the reservoir. The pumps compensator shall have rear facing adjustments. The pump shall be rated for 5800 PSI maximum and 4800 PSI continuous. The pump shall have a Din type-mounting flange and a Din 5462 8-

tooth shaft. The pump shall be Force America TXV92 or prior approved equal.

### **POWER TAKE OFF**

The power take off (PTO) shall be mounted to an Allison automatic 3000RDS or 4000RDS transmission. The PTO shall be a hotshift type. The PTO shall be designed to clear the integrated cooler on the Allison transmission. It shall mount like a standard side mounted PTO with an additional bracket at the rear of the transmission. The output of the PTO shall be extended past the back of the transmission where there is extra space. The main extension shaft and PTO shall be one piece to eliminate the need for input splines between the PTO and extension shaft. The clutch pack shall be located at the back of the transmission in the extension shaft. The input between the extension shaft and the pump shall be a wet spline. The PTO shall be a Parker Chelsea 890 series or approved equal.

### **HYDRAULIC CONTROL VALVE**

The hydraulic valve shall be of modular manifold design. Each hydraulic function requires an individual manifold stacked together to form the manifold base. The manifold base shall consist of an inlet section with SAE #16 inlet porting, SAE #20 outlet porting, and SAE #4 load sense porting. There shall be a main system relief in the inlet section to protect the system from high pressure in case the pump compensators fail. The dump body manifold shall be stacked next to the inlet section, and capable of 40 GPM with SAE #12 porting. The hydraulic control valves shall be pulse-width modulated, proportionally controlled. Each hydraulic valve segment shall be individually mounted to the manifold base assembly and be serviceable without removing any hydraulic hoses or any other hydraulic valve segments. Each hydraulic valve segment shall have individual pressure compensation to achieve independent simultaneous operations. All segments shall have heavy-duty continuous duty coils and connections shall be with Din connectors. All coils shall operate at 12 VDC and require a maximum of 1400 mille-amps. Each segment shall be equipped with a manual override except for the auger and spinner sections. The dump body segment shall be rated to 40 GPM, with all other segments rated to 20 GPM. If a double acting hoist is utilized, the dump body segment shall be equipped with a down side relief to protect the body down function. This relief shall be set to the hoist manufacturer's specifications. Valve segments shall be Force America Add-A-Fold® model or prior approved equal.

#### **The valve is to be arranged as follows**

- Hoist 4-way with 500 PSI down side work port relief valve
- Plow lift 4-way
- Plow angle 4-way
- Auger 2-way
- Spinner 2-way

### **HYDRAULIC VALVE ENCLOSURE**

The valve assembly shall be mounted in weather-tight enclosure. The valve enclosure shall be fabricated of 10 and 12 gauge steel. Enclosure shall be designed to not allow humidity to be trapped inside. The valve is to be mounted with all ports coming out the bottom and holes allowing for hose adapter fitting. Enclosure will allow for bulkhead style cable to enter the front.

Valve will be "Boxed In" with the cover and not the base. The cover shall be held to the enclosure by four heavy rubber latches. All plumbing shall be external, directly out the bottom of the valve enclosure.

### **HYDRAULIC LINES AND PLUMBING**

All hydraulic lines and plumbing shall be of sufficient capacity so as not to create heat or turbulence within hydraulic system. Suction line between reservoir and pump shall be a minimum of 2 in. I.D. with a minimum SAE 100-R4 rating and shall be secured on both ends via heavy duty banding straps, radiator hose clamps unacceptable. All pressure hoses, including signal sense to pump shall have swivel fittings on both ends and have a minimum SAE 100-R2 rating. Return lines and case drain shall have minimum SAE 100-R1 rating.

Hydraulic lines shall be routed to minimize interference with equipment and chassis components requiring periodic servicing. Support brackets, grommets, and tie wraps shall be provided where appropriate to protect lines from damage by abrasion, cutting or impact.

Hoses shall not be routed near exhaust manifolds pipes, bolts, sharp edges, and exhaust system to prevent wear, fatigue, or fire. Pipe fittings are not acceptable in any high-pressure line. Maximum distance between support clamps on all hydraulic lines shall be 24in. Lines routed to the rear of the truck to compliment a Highway E2020 XT sanding unit.

### **CONTROL CENTER GENERAL**

Controls for all valve functions, electronic spreader control, and auxiliary lighting will be integrated into a single, self-contained control center. The control center shall be a padded armrest style that is ergonomically designed. Control center shall be modular in design for ease of installation and service, and wiring and connectors shall be color coded throughout. A sealed, pre-wired harness for all valve controls must be provided. All components must be durable for long life and trouble free operation.

The controller shall have a single joystick handle with integrated miniature joysticks. The hoist control shall be fully proportional and operated with a mechanical lift-to-operate interlock for safety. The single joystick handle shall accommodate up to 4 miniature dual axis thumb operated joysticks for controlling up to (8) hydraulic valve functions simultaneously. A two-step select-and-operate system is unacceptable. There will also be 2 momentary switches or 1 momentary rocker switch for remote spreader blast and standby. Controls for spreader must be located on



armrest at the operator's fingertips. The control center must also include switch controls for up to 8, 15 amp auxiliary functions. Spreader display unit shall be a modular "heads up" display, mounted to truck dash in easy view of the operator. The heads up display will also provide four warning light options illuminated in red for low oil, body up, oil temp, and filter bypass. The control center shall be a Force America CC2100-2MJ or prior approved equal.

#### **SPREADER CONTROL CONSOLE**

The electronic spreader control shall be designed for precise Open Loop control of granular material. The spreader control shall regulate the auger and spinner speeds. There shall be two individual detented knobs providing proportional control from closed to fully open on the control valve of the auger and spinner. Front face panel shall have "standby" indicator light activated by pushing the auger dial, blast mode adjustable for momentary or timed up to 16 seconds with cancellation and flashing indicator light. Other features shall include remote standby and blast inputs, reverse polarity protected, adjustable back lighting via vehicle controls. The unit must provide operational modes for manual or open loop (ground speed only). Spreader control shall be Force America model SSC-2100 or prior approved equal.

**PROPOSAL FOR FURNISHING  
ONE (1), NEW TRUCK, CAB/CHASSIS WITH DUMP BODY  
AND SNOW PLOW  
TRANSPORTATION DEPARTMENT**

Mayor and City Council  
Scottsbluff, Nebraska

Gentlemen:

I (we) have examined the Notice to Bidders, dated October 5, 2015, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one (1), new Truck Cab/Chassis, with Dump Body and Snow Plow for the Transportation Department.

One \_\_\_\_\_  
Year                                      Make                                      Model #

Less Trade-In: 2003 Freightliner Dump Truck/Snow Plow/Sander  
Dump Truck: Model: FL-70, Ser.#: 1FVABTCS63DL76376,  
Plow: Ser.# C7878-140049, Salt Spreader: Ser.# 05-05-7130

\$ \_\_\_\_\_  
Trade-in Value

Price With Trade-In: \$ \_\_\_\_\_

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

\_\_\_\_\_ (amount written out fully)

If the City places an order with my firm 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 Bidder: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Company Represented by Bidder: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_

Telephone and FAX Number of Bidder: \_\_\_\_\_

## MAILING LIST FOR DUMP TRUCK

Ameri-Tech Equipment Co.  
P.O. Box 2888  
Casper, WY 82602  
307-234-9921  
FAX: 307-234-3432

Aulick Industries  
730 Avenue I  
Scottsbluff, NE 69361  
308-632-6197

Road Builders  
Machinery & Supply  
4115 South 90<sup>th</sup> Street  
Omaha, NE 68127  
402-331-9200  
FAX: 402-339-6620

Cornhusker Int. Truck, Inc.  
3131 Cornhusker Highway  
Lincoln, NE 68504-1523  
ATTN: Daryl Stevens  
402-466-8461, ext. 223  
Cell # - 402-641-0367

Floyd's Sales & Service  
P.O. Box 490  
Scottsbluff, NE 69361  
308-632-2911  
FAX: 632-5634

Fremont Motor  
1515 E. 20th Street  
Scottsbluff, NE 69361  
308-635-3701  
FAX: 635-3701

Team Chevrolet  
2014 E. 20th Place  
Scottsbluff, NE 69361  
308-632-2173  
FAX: 632-6157

Schmodes, Inc.  
502 E. Walker Road  
North Platte, NE 69101  
888-532-3200  
ATTN: Daryl Fraass  
FAX: 308-532-7181

Northern Truck Equipment Corp.  
P.O. Box 130  
Rapid City, SD 57709  
605-341-8780  
FAX: 605-341-8786

**City of Scottsbluff, Nebraska**  
**Monday, October 5, 2015**  
**Regular Meeting**

**Item Claims1**

**Regular claims**

**Staff Contact: Renae Griffiths, Finance Director**



# Expense Approval Report

By Vendor Name

Post Dates 9/22/2015 - 10/5/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 00393 - ACTION COMMUNICATIONS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
RADIO REPAIR	EQUIPMENT MAINTENANCE				115.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>115.00</b>
<b>Fund: 218 - PUBLIC SAFETY</b>					
VHF radio for dive bus	DEPARTMENT SUPPLIES				1,675.00
					<b>Fund 218 - PUBLIC SAFETY Total:</b>
					<b>1,675.00</b>
<b>Fund: 225 - MUTUAL FIRE</b>					
Three radios for new engine	EQUIPMENT				7,230.00
					<b>Fund 225 - MUTUAL FIRE Total:</b>
					<b>7,230.00</b>
					<b>Vendor 00393 - ACTION COMMUNICATIONS INC. Total:</b>
					<b>9,020.00</b>
<b>Vendor: 09021 - AIRGAS USA, LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				28.50
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
					<b>28.50</b>
					<b>Vendor 09021 - AIRGAS USA, LLC Total:</b>
					<b>28.50</b>
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>					
<b>Fund: 111 - GENERAL</b>					
Misc	DEPARTMENT SUPPLIES				91.18
					<b>Fund 111 - GENERAL Total:</b>
					<b>91.18</b>
<b>Fund: 211 - REGIONAL LIBRARY</b>					
Misc	AUDIOVISUAL SUPPLIES				228.58
					<b>Fund 211 - REGIONAL LIBRARY Total:</b>
					<b>228.58</b>
					<b>Vendor 03711 - AMAZON.COM HEADQUARTERS Total:</b>
					<b>319.76</b>
<b>Vendor: 08126 - ANTHONY J MURPHY</b>					
<b>Fund: 111 - GENERAL</b>					
travel advance for training	SCHOOL & CONFERENCE				163.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>163.00</b>
					<b>Vendor 08126 - ANTHONY J MURPHY Total:</b>
					<b>163.00</b>
<b>Vendor: 04575 - AUTOZONE STORES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
HEADLIGHT	VEHICLE MAINTENANCE				21.27
vehicle repairs	VEHICLE MAINTENANCE				10.17
					<b>Fund 111 - GENERAL Total:</b>
					<b>31.44</b>
					<b>Vendor 04575 - AUTOZONE STORES, INC Total:</b>
					<b>31.44</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
BUILDING MAINTENANCE	BUILDING MAINTENANCE				14.00
BUILDING MAINTENANCE	BUILDING MAINTENANCE				14.00
BUILDING MAINTENANCE	BUILDING MAINTENANCE				9.75
BUILDING MAINTENANCE	BUILDING MAINTENANCE				9.75
					<b>Fund 111 - GENERAL Total:</b>
					<b>47.50</b>
					<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>
					<b>47.50</b>
<b>Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.</b>					
<b>Fund: 111 - GENERAL</b>					
Jan sup	JANITORIAL SUPPLIES				156.40
dept supplies	DEPARTMENT SUPPLIES				5.90
ems supplies	DEPARTMENT SUPPLIES				156.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				38.68

Expense Approval Report

Post Dates: 9/22/2015 - 10/5/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPLIES	DEPARTMENT SUPPLIES				38.69
				<b>Fund 111 - GENERAL Total:</b>	<b>395.67</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				71.63
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>71.63</b>
				<b>Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:</b>	<b>467.30</b>
<b>Vendor: 06548 - BUD'S RADIATOR</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				2,983.55
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>2,983.55</b>
				<b>Vendor 06548 - BUD'S RADIATOR Total:</b>	<b>2,983.55</b>
<b>Vendor: 00612 - CARLSON, DEBRA</b>					
<b>Fund: 111 - GENERAL</b>					
Reimb	DEPARTMENT SUPPLIES				18.46
				<b>Fund 111 - GENERAL Total:</b>	<b>18.46</b>
				<b>Vendor 00612 - CARLSON, DEBRA Total:</b>	<b>18.46</b>
<b>Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - HEM FIR	DEPARTMENT SUPPLIES				14.24
SUPP - HEM FIR	DEPARTMENT SUPPLIES				28.48
SUPP - PVC CEMENT	DEPARTMENT SUPPLIES				2.99
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>45.71</b>
				<b>Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:</b>	<b>45.71</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>					
<b>Fund: 111 - GENERAL</b>					
August cell phones fire	CELLULAR PHONE				215.08
				<b>Fund 111 - GENERAL Total:</b>	<b>215.08</b>
				<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>	<b>215.08</b>
<b>Vendor: 00363 - CEMENTER'S INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CONCRETE	STREET MAINTENANCE				286.00
CONCRETE FOR AVE. A PARKING..	STREET MAINTENANCE				792.00
CONCRETE FOR AVE. A PARKING..	STREET MAINTENANCE				792.00
CONCRETE FOR AVE. A PARKING..	STREET MAINTENANCE				176.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>2,046.00</b>
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				258.94
				<b>Fund 641 - WATER Total:</b>	<b>258.94</b>
				<b>Vendor 00363 - CEMENTER'S INC Total:</b>	<b>2,304.94</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				154.42
dept supplies	DEPARTMENT SUPPLIES				177.71
DEPT SUPPLIES	DEPARTMENT SUPPLIES				69.99
				<b>Fund 111 - GENERAL Total:</b>	<b>402.12</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				56.15
				<b>Fund 213 - CEMETERY Total:</b>	<b>56.15</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				34.99
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>34.99</b>
<b>Fund: 661 - STORMWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				14.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				74.66
				<b>Fund 661 - STORMWATER Total:</b>	<b>88.91</b>
				<b>Vendor 02396 - CITIBANK N.A. Total:</b>	<b>582.17</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
BLDG MAINT	BUILDING MAINTENANCE				23.85
DEPT SUPP	DEPARTMENT SUPPLIES				555.98
				<b>Fund 111 - GENERAL Total:</b>	<b>579.83</b>
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				168.26
DEPT SUP	DEPARTMENT SUPPLIES				16.69
				<b>Fund 641 - WATER Total:</b>	<b>184.95</b>
				<b>Vendor 05859 - CITIBANK, N.A. Total:</b>	<b>764.78</b>
<b>Vendor: 00367 - CITY OF SCB</b>					
<b>Fund: 111 - GENERAL</b>					
PETTY CASH	DEPARTMENT SUPPLIES				10.00
PETTY CASH	POSTAGE				0.22
PETTY CASH	POSTAGE				9.13
				<b>Fund 111 - GENERAL Total:</b>	<b>19.35</b>
<b>Fund: 641 - WATER</b>					
PETTY CASH	DEPARTMENT SUPPLIES				7.62
				<b>Fund 641 - WATER Total:</b>	<b>7.62</b>
				<b>Vendor 00367 - CITY OF SCB Total:</b>	<b>26.97</b>
<b>Vendor: 01976 - CLARK PRINTING LLC</b>					
<b>Fund: 111 - GENERAL</b>					
SPECIAL EVENT	SPECIAL EVENTS				375.15
DEPT SUP	DEPARTMENT SUPPLIES				374.15
				<b>Fund 111 - GENERAL Total:</b>	<b>749.30</b>
				<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>	<b>749.30</b>
<b>Vendor: 09347 - CLEAR EDGE FILTRATION, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				1,866.92
				<b>Fund 631 - WASTEWATER Total:</b>	<b>1,866.92</b>
				<b>Vendor 09347 - CLEAR EDGE FILTRATION, INC Total:</b>	<b>1,866.92</b>
<b>Vendor: 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
colonial life	LIFE INS EE PAYABLE				22.75
colonial life	DIS INC INS EE PAYABLE				25.95
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>48.70</b>
				<b>Vendor 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY Total:</b>	<b>48.70</b>
<b>Vendor: 00706 - COMPUTER CONNECTION INC</b>					
<b>Fund: 661 - STORMWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				3.60
				<b>Fund 661 - STORMWATER Total:</b>	<b>3.60</b>
				<b>Vendor 00706 - COMPUTER CONNECTION INC Total:</b>	<b>3.60</b>
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	DEPARTMENT SUPPLIES				20.78
dept supp	DEPARTMENT SUPPLIES				18.62
dept supp	DEPARTMENT SUPPLIES				53.61
dept supp	DEPARTMENT SUPPLIES				57.72
				<b>Fund 111 - GENERAL Total:</b>	<b>150.73</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - SONOTUBES	DEPARTMENT SUPPLIES				83.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP - CONCRETE PLACER	DEPARTMENT SUPPLIES				23.52
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>106.62</b>
				<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total:</b>	<b>257.35</b>
 <b>Vendor: 02749 - COPIER CONNECTION</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUP & CNTRCL SRVCS	DEPARTMENT SUPPLIES				9.36
DEPT SUP & CNTRCL SRVCS	EQUIPMENT MAINTENANCE				141.00
				<b>Fund 111 - GENERAL Total:</b>	<b>150.36</b>
				<b>Vendor 02749 - COPIER CONNECTION Total:</b>	<b>150.36</b>
 <b>Vendor: 00714 - COZY, INC</b>					
<b>Fund: 218 - PUBLIC SAFETY</b>					
WRAP CAR 6	DEPARTMENT SUPPLIES				650.00
				<b>Fund 218 - PUBLIC SAFETY Total:</b>	<b>650.00</b>
				<b>Vendor 00714 - COZY, INC Total:</b>	<b>650.00</b>
 <b>Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
CREDIT MANAGEMENT SERV	WAGE ATTACHMENT EE PAY				222.16
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>222.16</b>
				<b>Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:</b>	<b>222.16</b>
 <b>Vendor: 07689 - CYNTHIA GREEN</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUP	DEPARTMENT SUPPLIES				88.97
DEV SUP	DEPARTMENT SUPPLIES				20.59
DEPT SUPPLIES	DEPARTMENT SUPPLIES				11.58
				<b>Fund 111 - GENERAL Total:</b>	<b>121.14</b>
				<b>Vendor 07689 - CYNTHIA GREEN Total:</b>	<b>121.14</b>
 <b>Vendor: 00234 - D &amp; H ELECTRONICS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
equipment parts	EQUIPMENT MAINTENANCE				18.66
				<b>Fund 111 - GENERAL Total:</b>	<b>18.66</b>
				<b>Vendor 00234 - D &amp; H ELECTRONICS INC. Total:</b>	<b>18.66</b>
 <b>Vendor: 03321 - DALE'S TIRE &amp; RETREADING, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				22.52
EQUIP MAINT	EQUIPMENT MAINTENANCE				39.98
EQUIP MAINT	EQUIPMENT MAINTENANCE				26.49
EQUIP MAINT	EQUIPMENT MAINTENANCE				29.54
EQUIP MAINT	EQUIPMENT MAINTENANCE				22.19
				<b>Fund 111 - GENERAL Total:</b>	<b>140.72</b>
 <b>Fund: 212 - TRANSPORTATION</b>					
PICKUP TIRE REPAIR	VEHICLE MAINTENANCE				12.00
LOADER TIRE REPAIR	EQUIPMENT MAINTENANCE				103.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>115.00</b>
 <b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				1,214.45
vehicle mtnc	VEHICLE MAINTENANCE				497.48
vehicle mtnc	VEHICLE MAINTENANCE				623.27
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>2,335.20</b>
				<b>Vendor 03321 - DALE'S TIRE &amp; RETREADING, INC. Total:</b>	<b>2,590.92</b>
 <b>Vendor: 09512 - DIAMONDBACK ENGINEERING &amp; SURVEYING, INC</b>					
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
LB840 UTILITY EXTENSION PROJ...	CONTRACTUAL SERVICES				11,421.00
				<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>	<b>11,421.00</b>
				<b>Vendor 09512 - DIAMONDBACK ENGINEERING &amp; SURVEYING, INC Total:</b>	<b>11,421.00</b>



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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09451 - DIGITAL HIGHWAY, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Data antenna for command unit	EQUIPMENT MAINTENANCE				208.50
				<b>Fund 111 - GENERAL Total:</b>	<b>208.50</b>
				<b>Vendor 09451 - DIGITAL HIGHWAY, INC Total:</b>	<b>208.50</b>
<b>Vendor: 09557 - DILLMAN NANCY</b>					
<b>Fund: 111 - GENERAL</b>					
SPECIAL EVENT	SPECIAL EVENTS				258.77
				<b>Fund 111 - GENERAL Total:</b>	<b>258.77</b>
				<b>Vendor 09557 - DILLMAN NANCY Total:</b>	<b>258.77</b>
<b>Vendor: 07421 - DUANE E. WOHLERS</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
disposal fees	DISPOSAL FEES				800.00
disposal fees	DISPOSAL FEES				800.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>1,600.00</b>
				<b>Vendor 07421 - DUANE E. WOHLERS Total:</b>	<b>1,600.00</b>
<b>Vendor: 09547 - ECOVERSE INDUSTRIES, LTD</b>					
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				7,900.00
				<b>Fund 631 - WASTEWATER Total:</b>	<b>7,900.00</b>
				<b>Vendor 09547 - ECOVERSE INDUSTRIES, LTD Total:</b>	<b>7,900.00</b>
<b>Vendor: 09486 - ELECTRONIC RECYCLERS, INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				80.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>80.00</b>
				<b>Vendor 09486 - ELECTRONIC RECYCLERS, INC Total:</b>	<b>80.00</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				771.38
dept supplies	DEPARTMENT SUPPLIES				3,150.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>3,921.38</b>
				<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:</b>	<b>3,921.38</b>
<b>Vendor: 05311 - ELXSI</b>					
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				22.72
				<b>Fund 631 - WASTEWATER Total:</b>	<b>22.72</b>
				<b>Vendor 05311 - ELXSI Total:</b>	<b>22.72</b>
<b>Vendor: 02460 - FASTENAL COMPANY</b>					
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1.04
				<b>Fund 631 - WASTEWATER Total:</b>	<b>1.04</b>
				<b>Vendor 02460 - FASTENAL COMPANY Total:</b>	<b>1.04</b>
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER, INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Equipment	EQUIPMENT				161,830.00
vehicle mtnc	VEHICLE MAINTENANCE				22.14
vehicle mtnc	VEHICLE MAINTENANCE				827.10
vehicle mtnc	VEHICLE MAINTENANCE				178.86
Vehicle mtnc	VEHICLE MAINTENANCE				21.06
vehicle mtnc	VEHICLE MAINTENANCE				11.26
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>162,890.42</b>
				<b>Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:</b>	<b>162,890.42</b>

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<b>Vendor: 00887 - FYR-TEK INC</b>					
<b>Fund: 225 - MUTUAL FIRE</b>					
two sets of bunker gear	DEPARTMENT SUPPLIES				3,594.50
					<b>Fund 225 - MUTUAL FIRE Total:</b>
					<b>3,594.50</b>
					<b>Vendor 00887 - FYR-TEK INC Total:</b>
					<b>3,594.50</b>
<b>Vendor: 08414 - GENE STEFFY CHRYSLER CENTER INC</b>					
<b>Fund: 218 - PUBLIC SAFETY</b>					
2015 DODGE CHARGER	EQUIPMENT				29,213.00
					<b>Fund 218 - PUBLIC SAFETY Total:</b>
					<b>29,213.00</b>
					<b>Vendor 08414 - GENE STEFFY CHRYSLER CENTER INC Total:</b>
					<b>29,213.00</b>
<b>Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				13.97
DEPT SUPP	DEPARTMENT SUPPLIES				59.08
					<b>Fund 111 - GENERAL Total:</b>
					<b>73.05</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				21.02
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
					<b>21.02</b>
					<b>Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:</b>
					<b>94.07</b>
<b>Vendor: 02696 - GREENKEEPER COMPANY, INC</b>					
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				4,907.50
					<b>Fund 213 - CEMETERY Total:</b>
					<b>4,907.50</b>
					<b>Vendor 02696 - GREENKEEPER COMPANY, INC Total:</b>
					<b>4,907.50</b>
<b>Vendor: 06671 - H D SUPPLY WATERWORKS LTD</b>					
<b>Fund: 641 - WATER</b>					
METERS	METERS				2,405.40
METERS	METERS				12,108.24
					<b>Fund 641 - WATER Total:</b>
					<b>14,513.64</b>
					<b>Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:</b>
					<b>14,513.64</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>					
<b>Fund: 641 - WATER</b>					
CHEMICALS	CHEMICALS				2,199.55
CHEMICALS	CHEMICALS				988.85
					<b>Fund 641 - WATER Total:</b>
					<b>3,188.40</b>
					<b>Vendor 04371 - HAWKINS, INC. Total:</b>
					<b>3,188.40</b>
<b>Vendor: 00861 - HEILBRUN'S INC.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				37.99
VEHICLE MAINT	VEHICLE MAINTENANCE				16.00
vehicle maint	VEHICLE MAINTENANCE				98.73
dept supp	DEPARTMENT SUPPLIES				26.67
pallet of oil dry	DEPARTMENT SUPPLIES				329.85
					<b>Fund 111 - GENERAL Total:</b>
					<b>509.24</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SOLENOID FOR CENTRAL GARA...	DEPARTMENT SUPPLIES				22.82
CREEPER FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				254.00
SOLENOID FOR CENTRAL GARA...	DEPARTMENT SUPPLIES				22.83
FILTERS FOR PICKJUP	VEHICLE MAINTENANCE				12.90
BATTERY FOR PICKUP	VEHICLE MAINTENANCE				135.19
FILTERS FOR 1 T.	VEHICLE MAINTENANCE				18.08
FILTERS FOR BUCKET TRUCK	VEHICLE MAINTENANCE				42.21
FILTERS FOR PICKUP	VEHICLE MAINTENANCE				13.56
FILTERS FOR FORK LIFT	EQUIPMENT MAINTENANCE				14.31
OIL DRY FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				169.54

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CHARGE FOR OIL DRY - CENTRAL..	DEPARTMENT SUPPLIES				-3.66
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>701.78</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				5.99
				<b>Fund 213 - CEMETERY Total:</b>	<b>5.99</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				55.12
vehicle mtnc	VEHICLE MAINTENANCE				22.04
vehicle mtnc	VEHICLE MAINTENANCE				45.52
vehicle mtnc	VEHICLE MAINTENANCE				7.16
vehicle mtnc	VEHICLE MAINTENANCE				64.85
vehicle mtnc	VEHICLE MAINTENANCE				75.49
vehicle mtnc	VEHICLE MAINTENANCE				18.38
vehicle mtnc	VEHICLE MAINTENANCE				32.04
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>320.60</b>
<b>Fund: 631 - WASTEWATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				26.46
DEPT SUP	DEPARTMENT SUPPLIES				95.75
				<b>Fund 631 - WASTEWATER Total:</b>	<b>122.21</b>
				<b>Vendor 00861 - HEILBRUN'S INC. Total:</b>	<b>1,659.82</b>
<b>Vendor: 09305 - HONEY WAGON EXPRESS</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				150.00
				<b>Fund 111 - GENERAL Total:</b>	<b>150.00</b>
				<b>Vendor 09305 - HONEY WAGON EXPRESS Total:</b>	<b>150.00</b>
<b>Vendor: 00299 - HULLINGER GLASS &amp; LOCKS INC.</b>					
<b>Fund: 412 - LEASE CORPORATION</b>					
LOCKS - 15 & 23 E 18TH ST.	CONTRACTUAL SERVICES				193.50
				<b>Fund 412 - LEASE CORPORATION Total:</b>	<b>193.50</b>
				<b>Vendor 00299 - HULLINGER GLASS &amp; LOCKS INC. Total:</b>	<b>193.50</b>
<b>Vendor: 08793 - HYDRONIC WATER MANAGEMENT</b>					
<b>Fund: 111 - GENERAL</b>					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
				<b>Fund 111 - GENERAL Total:</b>	<b>425.00</b>
				<b>Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:</b>	<b>425.00</b>
<b>Vendor: 00166 - ICMA RETIREMENT TRUST-457</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
def comp	DEFERRED COMP EE PAY				1,325.14
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>1,325.14</b>
				<b>Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:</b>	<b>1,325.14</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	DEPARTMENT SUPPLIES				34.77
JANIT SUPP	JANITORIAL SUPPLIES				40.67
JANITORIAL SUPP	JANITORIAL SUPPLIES				120.35
JANITORIAL SUPP	JANITORIAL SUPPLIES				66.50
UNIFORMS	UNIFORMS & CLOTHING				100.98
DEPT SUPP	DEPARTMENT SUPPLIES				151.61
				<b>Fund 111 - GENERAL Total:</b>	<b>514.88</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - MATS, TOWELS, CVRLLS,...	DEPARTMENT SUPPLIES				85.71
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				115.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>200.71</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 213 - CEMETERY</b>					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				9.90
					<b>Fund 213 - CEMETERY Total:</b>
					<b>9.90</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				23.39
					<b>Fund 641 - WATER Total:</b>
					<b>23.39</b>
					<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>
					<b>748.88</b>
<b>Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACUTAL	CONTRACTUAL SERVICES				415.97
					<b>Fund 111 - GENERAL Total:</b>
					<b>415.97</b>
					<b>Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:</b>
					<b>415.97</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>					
<b>Fund: 111 - GENERAL</b>					
Bks	BOOKS				67.94
					<b>Fund 111 - GENERAL Total:</b>
					<b>67.94</b>
<b>Fund: 211 - REGIONAL LIBRARY</b>					
Bks	BOOKS				841.28
Bks	BOOKS				75.66
Bks	BOOKS				344.76
					<b>Fund 211 - REGIONAL LIBRARY Total:</b>
					<b>1,261.70</b>
					<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:</b>
					<b>1,329.64</b>
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
WITHHOLDINGS 9-2	MEDICARE W/H EE PAYABLE				4,155.64
WITHHOLDINGS 9-2	FICA W/H EE PAYABLE				15,599.71
WITHHOLDINGS 9-2	FED W/H EE PAYABLE				33,377.11
WITHHOLDINGS 9-2	MEDICARE W/H ER PAYABLE				4,155.64
WITHHOLDINGS 9-2	FICA W/H ER PAYABLE				15,599.71
					<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
					<b>72,887.81</b>
					<b>Vendor 08154 - INTERNAL REVENUE SERVICE Total:</b>
					<b>72,887.81</b>
<b>Vendor: 08525 - INTRALINKS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				873.26
COMPUTER	DEPARTMENT SUPPLIES				2,241.60
					<b>Fund 111 - GENERAL Total:</b>
					<b>3,114.86</b>
					<b>Vendor 08525 - INTRALINKS, INC Total:</b>
					<b>3,114.86</b>
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	DEPARTMENT SUPPLIES				54.95
					<b>Fund 111 - GENERAL Total:</b>
					<b>54.95</b>
					<b>Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:</b>
					<b>54.95</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				29.98
					<b>Fund 111 - GENERAL Total:</b>
					<b>29.98</b>
					<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>
					<b>29.98</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				61.92
EQUIP MAINT	EQUIPMENT MAINTENANCE				99.54
					<b>Fund 111 - GENERAL Total:</b>
					<b>161.46</b>
					<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>
					<b>161.46</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 05325 - JOHN E. REID &amp; ASSOCIATES, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
CONFERENCE	SCHOOL & CONFERENCE				1,650.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,650.00</b>
				<b>Vendor 05325 - JOHN E. REID &amp; ASSOCIATES, INC. Total:</b>	<b>1,650.00</b>
<b>Vendor: 09558 - JONES &amp; BARTLETT LEARNING LLC</b>					
<b>Fund: 111 - GENERAL</b>					
Firefighter 1 & 2 training book s...	VOLUNTEER FIREMAN				2,208.00
				<b>Fund 111 - GENERAL Total:</b>	<b>2,208.00</b>
				<b>Vendor 09558 - JONES &amp; BARTLETT LEARNING LLC Total:</b>	<b>2,208.00</b>
<b>Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL</b>					
<b>Fund: 661 - STORMWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,847.37
				<b>Fund 661 - STORMWATER Total:</b>	<b>5,847.37</b>
				<b>Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:</b>	<b>5,847.37</b>
<b>Vendor: 00395 - KOIS BROTHERS EQUIPMENT CO INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				2,695.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>2,695.00</b>
				<b>Vendor 00395 - KOIS BROTHERS EQUIPMENT CO INC Total:</b>	<b>2,695.00</b>
<b>Vendor: 00639 - KRIZ-DAVIS COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIPMENT MAINTENANCE	EQUIPMENT MAINTENANCE				92.17
				<b>Fund 111 - GENERAL Total:</b>	<b>92.17</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				26.93
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>26.93</b>
				<b>Vendor 00639 - KRIZ-DAVIS COMPANY Total:</b>	<b>119.10</b>
<b>Vendor: 09556 - LANDMARK CREATIONS INT'L INC</b>					
<b>Fund: 111 - GENERAL</b>					
SPECIAL EVENT	SPECIAL EVENTS				2,735.00
				<b>Fund 111 - GENERAL Total:</b>	<b>2,735.00</b>
				<b>Vendor 09556 - LANDMARK CREATIONS INT'L INC Total:</b>	<b>2,735.00</b>
<b>Vendor: 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,300.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,300.00</b>
				<b>Vendor 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC Total:</b>	<b>1,300.00</b>
<b>Vendor: 07838 - MAILFINANCE INC</b>					
<b>Fund: 111 - GENERAL</b>					
POSTAGE MACHINE	EQUIPMENT MAINTENANCE				297.52
				<b>Fund 111 - GENERAL Total:</b>	<b>297.52</b>
				<b>Vendor 07838 - MAILFINANCE INC Total:</b>	<b>297.52</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				70.82
DEPT SUPP	DEPARTMENT SUPPLIES				85.60
				<b>Fund 111 - GENERAL Total:</b>	<b>156.42</b>
				<b>Vendor 08317 - MATHESON TRI-GAS INC Total:</b>	<b>156.42</b>
<b>Vendor: 07628 - MENARDS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
equipment repairs	EQUIPMENT MAINTENANCE				25.33
SPECIAL EVENT	SPECIAL EVENTS				142.86
DEPT SUPP	DEPARTMENT SUPPLIES				29.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				29.82
vehicle supplies	VEHICLE MAINTENANCE				33.99
DEPT SUPP	DEPARTMENT SUPPLIES				19.43
DEPT SUPP	DEPARTMENT SUPPLIES				155.50
<b>Fund 111 - GENERAL Total:</b>					<b>436.88</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - BATT, SAWBLADES	DEPARTMENT SUPPLIES				109.79
SUPP - OIL	DEPARTMENT SUPPLIES				4.98
SUPP - SPLICE KIT	DEPARTMENT SUPPLIES				18.45
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>133.22</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				3.99
<b>Fund 213 - CEMETERY Total:</b>					<b>3.99</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				140.67
DEPT SUP	DEPARTMENT SUPPLIES				19.94
DEPT SUP	DEPARTMENT SUPPLIES				27.20
<b>Fund 631 - WASTEWATER Total:</b>					<b>187.81</b>
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				140.68
DEPT SUP	DEPARTMENT SUPPLIES				27.20
<b>Fund 641 - WATER Total:</b>					<b>167.88</b>
<b>Vendor 07628 - MENARDS, INC Total:</b>					<b>929.78</b>
<b>Vendor: 08482 - MIDLANDS CONTRACTING, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
FACILITY REPAIRS	FACILITY REPAIRS				16,726.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>16,726.00</b>
<b>Vendor 08482 - MIDLANDS CONTRACTING, INC Total:</b>					<b>16,726.00</b>
<b>Vendor: 00705 - MIDLANDS NEWSPAPERS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
LEGAL PUBLICATIONS	LEGAL PUBLICATIONS				35.49
<b>Fund 111 - GENERAL Total:</b>					<b>35.49</b>
<b>Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:</b>					<b>35.49</b>
<b>Vendor: 07938 - MIDWEST CONNECT, LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				128.67
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>128.67</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				128.67
<b>Fund 631 - WASTEWATER Total:</b>					<b>128.67</b>
<b>Fund: 641 - WATER</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				128.66
<b>Fund 641 - WATER Total:</b>					<b>128.66</b>
<b>Vendor 07938 - MIDWEST CONNECT, LLC Total:</b>					<b>386.00</b>
<b>Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				371.07
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>371.07</b>
<b>Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:</b>					<b>371.07</b>
<b>Vendor: 08967 - MONUMENT PREVENTION COALITION</b>					
<b>Fund: 111 - GENERAL</b>					
FUNDING	CONTRACTUAL SERVICES				939.94
<b>Fund 111 - GENERAL Total:</b>					<b>939.94</b>
<b>Vendor 08967 - MONUMENT PREVENTION COALITION Total:</b>					<b>939.94</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09075 - NATHAN JOHNSON</b>					
<b>Fund: 111 - GENERAL</b>					
ICMA ANNUAL CONF. EXPENSES	SCHOOL & CONFERENCE				911.26
				<b>Fund 111 - GENERAL Total:</b>	<b>911.26</b>
				<b>Vendor 09075 - NATHAN JOHNSON Total:</b>	<b>911.26</b>
<b>Vendor: 00100 - NAT'L LEAGUE OF CITIES</b>					
<b>Fund: 111 - GENERAL</b>					
MEMBERSHIP RENEWAL/DUES	MEMBERSHIPS				1,489.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,489.00</b>
				<b>Vendor 00100 - NAT'L LEAGUE OF CITIES Total:</b>	<b>1,489.00</b>
<b>Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,863.43
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>1,863.43</b>
				<b>Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:</b>	<b>1,863.43</b>
<b>Vendor: 08083 - NE COLORADO CELLULAR, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.18
				<b>Fund 631 - WASTEWATER Total:</b>	<b>16.18</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
				<b>Fund 641 - WATER Total:</b>	<b>16.19</b>
				<b>Vendor 08083 - NE COLORADO CELLULAR, INC Total:</b>	<b>32.37</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>					
<b>Fund: 111 - GENERAL</b>					
ELECTRIC	ELECTRICITY				9,136.15
				<b>Fund 111 - GENERAL Total:</b>	<b>9,136.15</b>
<b>Fund: 631 - WASTEWATER</b>					
ELECTRIC	ELECTRIC POWER				84.34
ELECTRIC	ELECTRIC POWER				15,276.45
				<b>Fund 631 - WASTEWATER Total:</b>	<b>15,360.79</b>
<b>Fund: 641 - WATER</b>					
ELECTRIC	ELECTRIC POWER				4,867.80
				<b>Fund 641 - WATER Total:</b>	<b>4,867.80</b>
				<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>	<b>29,364.74</b>
<b>Vendor: 08543 - NEBRASKA SAFETY COUNCIL, INC</b>					
<b>Fund: 661 - STORMWATER</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				140.00
				<b>Fund 661 - STORMWATER Total:</b>	<b>140.00</b>
				<b>Vendor 08543 - NEBRASKA SAFETY COUNCIL, INC Total:</b>	<b>140.00</b>
<b>Vendor: 09555 - NELSON TRENT</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
TOOLS FOR CENT. GAR.ADJ. FIL...	DEPARTMENT SUPPLIES				152.35
SUPP FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				62.97
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>215.32</b>
				<b>Vendor 09555 - NELSON TRENT Total:</b>	<b>215.32</b>
<b>Vendor: 09413 - NEOPOST</b>					
<b>Fund: 111 - GENERAL</b>					
POSTAGE	POSTAGE				300.00
				<b>Fund 111 - GENERAL Total:</b>	<b>300.00</b>
				<b>Vendor 09413 - NEOPOST Total:</b>	<b>300.00</b>

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<b>Vendor: 08840 - ONE CALL CONCEPTS, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				46.29
					46.29
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>46.29</b>
<b>Fund: 631 - WASTEWATER</b>					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				46.28
					46.28
<b>Fund 631 - WASTEWATER Total:</b>					<b>46.28</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				46.28
					46.28
<b>Fund 641 - WATER Total:</b>					<b>46.28</b>
<b>Vendor 08840 - ONE CALL CONCEPTS, INC Total:</b>					<b>138.85</b>
<b>Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				74.00
					74.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>74.00</b>
<b>Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:</b>					<b>74.00</b>
<b>Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION</b>					
<b>Fund: 111 - GENERAL</b>					
GAS	GASOLINE				4,012.13
DEPT SUPPLIES	DEPARTMENT SUPPLIES				6.98
					4,019.11
<b>Fund 111 - GENERAL Total:</b>					<b>4,019.11</b>
<b>Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:</b>					<b>4,019.11</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>					
<b>Fund: 641 - WATER</b>					
SAMPLES	SAMPLES				72.00
					72.00
<b>Fund 641 - WATER Total:</b>					<b>72.00</b>
<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>					<b>72.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				5,023.88
					5,023.88
<b>Fund 111 - GENERAL Total:</b>					<b>5,023.88</b>
<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>					<b>5,023.88</b>
<b>Vendor: 00727 - PAUL D LEE</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Uniforms & clothing	UNIFORMS & CLOTHING				125.00
					125.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>125.00</b>
<b>Vendor 00727 - PAUL D LEE Total:</b>					<b>125.00</b>
<b>Vendor: 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				107.74
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				55.38
					163.12
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>163.12</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				153.00
					153.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>153.00</b>
<b>Vendor 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC Total:</b>					<b>316.12</b>
<b>Vendor: 09561 - PERALES JR CHRISTOPHER</b>					
<b>Fund: 111 - GENERAL</b>					
Travel advance for training	SCHOOL & CONFERENCE				63.00
					63.00
<b>Fund 111 - GENERAL Total:</b>					<b>63.00</b>
<b>Vendor 09561 - PERALES JR CHRISTOPHER Total:</b>					<b>63.00</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
HSA	HSA EE PAYABLE				12,415.91



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HSA	HSA ER PAYABLE				1,243.75
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>13,659.66</b>
				<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>	<b>13,659.66</b>
<b>Vendor: 00272 - POSTMASTER</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Postage	POSTAGE				128.11
Postage	POSTAGE				99.54
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>227.65</b>
<b>Fund: 631 - WASTEWATER</b>					
Postage	POSTAGE				128.12
Postage	POSTAGE				99.54
				<b>Fund 631 - WASTEWATER Total:</b>	<b>227.66</b>
<b>Fund: 641 - WATER</b>					
Postage	POSTAGE				128.11
Postage	POSTAGE				99.54
				<b>Fund 641 - WATER Total:</b>	<b>227.65</b>
				<b>Vendor 00272 - POSTMASTER Total:</b>	<b>682.96</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				83.97
DEPT SUPPLIES	DEPARTMENT SUPPLIES				209.97
DEPT SUPPLIES	DEPARTMENT SUPPLIES				249.95
DEPT SUPPLIES	DEPARTMENT SUPPLIES				131.92
DEPT SUPPLIES	DEPARTMENT SUPPLIES				153.98
DVDS	DEPARTMENT SUPPLIES				29.97
DEPT SUPPLIES	DEPARTMENT SUPPLIES				89.99
DEPT SUPPLIES	DEPARTMENT SUPPLIES				158.98
DEPT SUPPLIES	DEPARTMENT SUPPLIES				279.79
				<b>Fund 111 - GENERAL Total:</b>	<b>1,388.52</b>
				<b>Vendor 00266 - QUILL CORPORATION Total:</b>	<b>1,388.52</b>
<b>Vendor: 04576 - REGANIS AUTO CENTER, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				111.62
				<b>Fund 111 - GENERAL Total:</b>	<b>111.62</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				57.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>57.00</b>
				<b>Vendor 04576 - REGANIS AUTO CENTER, INC Total:</b>	<b>168.62</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>					
<b>Fund: 812 - HEALTH INSURANCE</b>					
HEALTH INS. PREMIUM	PREMIUM EXPENSE				38,166.73
health claims	CLAIMS EXPENSE				40,974.54
FLEX	FLEXIBLE BENFT EXPENSES				354.50
				<b>Fund 812 - HEALTH INSURANCE Total:</b>	<b>79,495.77</b>
				<b>Vendor 04089 - REGIONAL CARE INC Total:</b>	<b>79,495.77</b>
<b>Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC</b>					
<b>Fund: 111 - GENERAL</b>					
IMMUNIZATIONS-BASIC TRAINI...	CONSULTING SERVICES				129.00
				<b>Fund 111 - GENERAL Total:</b>	<b>129.00</b>
				<b>Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:</b>	<b>129.00</b>
<b>Vendor: 09046 - RICHARD JOHNSON</b>					
<b>Fund: 111 - GENERAL</b>					
campground	CONTRACTUAL SERVICES				850.00
				<b>Fund 111 - GENERAL Total:</b>	<b>850.00</b>
				<b>Vendor 09046 - RICHARD JOHNSON Total:</b>	<b>850.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 06058 - RICK KUCKKAHN</b>					
<b>Fund: 111 - GENERAL</b>					
LNM ANNUAL CONF. EXPENSES	SCHOOL & CONFERENCE				57.00
				<b>Fund 111 - GENERAL Total:</b>	<b>57.00</b>
				<b>Vendor 06058 - RICK KUCKKAHN Total:</b>	<b>57.00</b>
<b>Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTURAL	CONTRACTUAL SERVICES				87,500.00
				<b>Fund 111 - GENERAL Total:</b>	<b>87,500.00</b>
				<b>Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:</b>	<b>87,500.00</b>
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>					
<b>Fund: 641 - WATER</b>					
ELECTRIC POWER	ELECTRIC POWER				2,046.08
				<b>Fund 641 - WATER Total:</b>	<b>2,046.08</b>
				<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:</b>	<b>2,046.08</b>
<b>Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				803.06
				<b>Fund 111 - GENERAL Total:</b>	<b>803.06</b>
				<b>Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:</b>	<b>803.06</b>
<b>Vendor: 00026 - S M E C</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
smec	SMEC EE PAYABLE				252.00
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>252.00</b>
				<b>Vendor 00026 - S M E C Total:</b>	<b>252.00</b>
<b>Vendor: 00257 - SANDBERG IMPLEMENT, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS FOR HIGH WEED MOWER..EQUIPMENT MAINTENANCE					70.60
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>70.60</b>
				<b>Vendor 00257 - SANDBERG IMPLEMENT, INC Total:</b>	<b>70.60</b>
<b>Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
FIRE EE DUES	FIRE UNION DUES EE PAY				195.00
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>195.00</b>
				<b>Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:</b>	<b>195.00</b>
<b>Vendor: 00111 - SCOTTSBLUFF BODY &amp; PAINT</b>					
<b>Fund: 111 - GENERAL</b>					
TOWING	CONTRACTUAL SERVICES				70.00
TOWING	CONTRACTUAL SERVICES				65.00
TOWING	CONTRACTUAL SERVICES				70.00
TOWING	CONTRACTUAL SERVICES				70.00
TOWING	CONTRACTUAL SERVICES				70.00
TOWING	CONTRACTUAL SERVICES				85.00
				<b>Fund 111 - GENERAL Total:</b>	<b>430.00</b>
				<b>Vendor 00111 - SCOTTSBLUFF BODY &amp; PAINT Total:</b>	<b>430.00</b>
<b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
POLICE EE DUES	POL UNION DUES EE PAY				600.00
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>600.00</b>
				<b>Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:</b>	<b>600.00</b>
<b>Vendor: 03432 - SCOTTSBLUFF PUBLIC SCHOOLS</b>					
<b>Fund: 111 - GENERAL</b>					
BLDG MAINT	JANITORIAL SERVICE				1,895.80
BLDG MAINT	BUILDING MAINTENANCE				37.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT	EQUIPMENT MAINTENANCE				65.00
BLDG MAINT	HEATING FUEL				1,918.29
<b>Fund 111 - GENERAL Total:</b>					<b>3,916.59</b>
<b>Vendor 03432 - SCOTTSBLUFF PUBLIC SCHOOLS Total:</b>					<b>3,916.59</b>
<b>Vendor: 00338 - SCOTTSBLUFF SENIOR CENTER</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT	CONTRACTUAL SERVICES				5,750.00
<b>Fund 111 - GENERAL Total:</b>					<b>5,750.00</b>
<b>Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:</b>					<b>5,750.00</b>
<b>Vendor: 00786 - SHERWIN WILLIAMS</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
YELLOW LATEX PAINT	STREET REPAIR SUPPLIES				2,237.50
PAINT BEADS	STREET REPAIR SUPPLIES				784.00
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>3,021.50</b>
<b>Vendor 00786 - SHERWIN WILLIAMS Total:</b>					<b>3,021.50</b>
<b>Vendor: 01031 - SIMON CONTRACTORS</b>					
<b>Fund: 111 - GENERAL</b>					
ground maint	GROUNDS MAINTENANCE				36.90
GROUNDS MAINT	GROUNDS MAINTENANCE				194.00
<b>Fund 111 - GENERAL Total:</b>					<b>230.90</b>
<b>Fund: 212 - TRANSPORTATION</b>					
CONCRETE	STREET MAINTENANCE				445.50
CONCRETE	STREET MAINTENANCE				150.00
CONCRETE	STREET MAINTENANCE				194.00
CONCRETE	STREET MAINTENANCE				371.25
CONCRETE	STREET MAINTENANCE				630.50
CONCRETE	STREET MAINTENANCE				1,336.50
CONCRETE	STREET MAINTENANCE				990.00
CONCRETE	STREET MAINTENANCE				1,782.00
CONCRETE	STREET MAINTENANCE				204.00
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>6,103.75</b>
<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>					<b>6,334.65</b>
<b>Vendor: 02918 - SIRSI CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
Dep sup	DEPARTMENT SUPPLIES				854.50
<b>Fund 111 - GENERAL Total:</b>					<b>854.50</b>
<b>Vendor 02918 - SIRSI CORPORATION Total:</b>					<b>854.50</b>
<b>Vendor: 00513 - SNELL SERVICES INC.</b>					
<b>Fund: 111 - GENERAL</b>					
BUILD MAINT	BUILDING MAINTENANCE				280.00
Equip main	EQUIPMENT MAINTENANCE				1,113.68
<b>Fund 111 - GENERAL Total:</b>					<b>1,393.68</b>
<b>Fund: 631 - WASTEWATER</b>					
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				2,275.80
<b>Fund 631 - WASTEWATER Total:</b>					<b>2,275.80</b>
<b>Vendor 00513 - SNELL SERVICES INC. Total:</b>					<b>3,669.48</b>
<b>Vendor: 00269 - SOURCE GAS</b>					
<b>Fund: 111 - GENERAL</b>					
Monthly Energy Fuel	HEATING FUEL				38.07
Monthly Energy Fuel	HEATING FUEL				35.23
Monthly Energy Fuel	HEATING FUEL				27.27
Monthly Energy Fuel	HEATING FUEL				35.23
Monthly Energy Fuel	HEATING FUEL				71.12
Monthly Energy Fuel	HEATING FUEL				27.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Energy Fuel	HEATING FUEL				82.70
				<b>Fund 111 - GENERAL Total:</b>	<b>316.89</b>
<b>Fund: 212 - TRANSPORTATION</b>					
Monthly Energy Fuel	HEATING FUEL				199.65
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>199.65</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Monthly Energy Fuel	HEATING FUEL				39.06
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>39.06</b>
<b>Fund: 641 - WATER</b>					
Monthly Energy Fuel	HEATING FUEL				144.67
				<b>Fund 641 - WATER Total:</b>	<b>144.67</b>
				<b>Vendor 00269 - SOURCE GAS Total:</b>	<b>700.27</b>
<b>Vendor: 00054 - STATE HEALTH LAB</b>					
<b>Fund: 111 - GENERAL</b>					
BLOOD ALCOHOL	CONTRACTUAL SERVICES				945.00
				<b>Fund 111 - GENERAL Total:</b>	<b>945.00</b>
<b>Fund: 641 - WATER</b>					
SAMPLES	SAMPLES				1,193.00
				<b>Fund 641 - WATER Total:</b>	<b>1,193.00</b>
				<b>Vendor 00054 - STATE HEALTH LAB Total:</b>	<b>2,138.00</b>
<b>Vendor: 00404 - STATE OF NEBR</b>					
<b>Fund: 111 - GENERAL</b>					
Monthly Long Distance	TELEPHONE				9.84
Monthly Long Distance	TELEPHONE				3.81
Monthly Long Distance	TELEPHONE				8.03
Monthly Long Distance	TELEPHONE				1.39
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				11.98
Monthly Long Distance	TELEPHONE				5.96
Monthly Long Distance	TELEPHONE				53.41
Monthly Long Distance	TELEPHONE				13.20
Monthly Long Distance	TELEPHONE				5.87
Monthly Long Distance	TELEPHONE				2.96
NETWORK SERVICE CHARGES	TELEPHONE				3.46
				<b>Fund 111 - GENERAL Total:</b>	<b>120.85</b>
<b>Fund: 212 - TRANSPORTATION</b>					
Monthly Long Distance	TELEPHONE				7.88
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>7.88</b>
<b>Fund: 213 - CEMETERY</b>					
Monthly Long Distance	TELEPHONE				3.52
				<b>Fund 213 - CEMETERY Total:</b>	<b>3.52</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Monthly Long Distance	TELEPHONE				3.26
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>3.26</b>
<b>Fund: 631 - WASTEWATER</b>					
Monthly Long Distance	TELEPHONE				2.98
				<b>Fund 631 - WASTEWATER Total:</b>	<b>2.98</b>
<b>Fund: 641 - WATER</b>					
Monthly Long Distance	TELEPHONE				4.19
				<b>Fund 641 - WATER Total:</b>	<b>4.19</b>
<b>Fund: 661 - STORMWATER</b>					
Monthly Long Distance	TELEPHONE				3.55
				<b>Fund 661 - STORMWATER Total:</b>	<b>3.55</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Fund: 721 - GIS SERVICES</b>						
Monthly Long Distance	TELEPHONE				0.85	
					<b>Fund 721 - GIS SERVICES Total:</b>	<b>0.85</b>
					<b>Vendor 00404 - STATE OF NEBR Total:</b>	<b>147.08</b>
<b>Vendor: 04064 - STEVE LOPEZ</b>						
<b>Fund: 111 - GENERAL</b>						
TRAINING	SCHOOL & CONFERENCE				120.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>120.00</b>
					<b>Vendor 04064 - STEVE LOPEZ Total:</b>	<b>120.00</b>
<b>Vendor: 09346 - SUHOR INDUSTRIES, INC.</b>						
<b>Fund: 213 - CEMETERY</b>						
DEPT SUPP	DEPARTMENT SUPPLIES				110.00	
					<b>Fund 213 - CEMETERY Total:</b>	<b>110.00</b>
					<b>Vendor 09346 - SUHOR INDUSTRIES, INC. Total:</b>	<b>110.00</b>
<b>Vendor: 01967 - SWANK MOTION PICTURES INC</b>						
<b>Fund: 111 - GENERAL</b>						
SPECIAL EVENT	SPECIAL EVENTS				201.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>201.00</b>
					<b>Vendor 01967 - SWANK MOTION PICTURES INC Total:</b>	<b>201.00</b>
<b>Vendor: 01325 - THE PEAVEY CORP</b>						
<b>Fund: 111 - GENERAL</b>						
TEST KITS	INVESTIGATION SUPPLIES				198.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>198.00</b>
					<b>Vendor 01325 - THE PEAVEY CORP Total:</b>	<b>198.00</b>
<b>Vendor: 06884 - TOTAL LANDSCAPE CONCEPTS</b>						
<b>Fund: 631 - WASTEWATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				180.55	
					<b>Fund 631 - WASTEWATER Total:</b>	<b>180.55</b>
<b>Fund: 641 - WATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				180.55	
					<b>Fund 641 - WATER Total:</b>	<b>180.55</b>
					<b>Vendor 06884 - TOTAL LANDSCAPE CONCEPTS Total:</b>	<b>361.10</b>
<b>Vendor: 06358 - UNDERWRITERS LABORATORIES INC</b>						
<b>Fund: 111 - GENERAL</b>						
ladder truck and ground ladder ...	VEHICLE MAINTENANCE				2,168.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>2,168.00</b>
					<b>Vendor 06358 - UNDERWRITERS LABORATORIES INC Total:</b>	<b>2,168.00</b>
<b>Vendor: 08887 - UPSTART ENTERPRISES, LLC</b>						
<b>Fund: 111 - GENERAL</b>						
SUPPLIES	DEPARTMENT SUPPLIES				55.49	
					<b>Fund 111 - GENERAL Total:</b>	<b>55.49</b>
					<b>Vendor 08887 - UPSTART ENTERPRISES, LLC Total:</b>	<b>55.49</b>
<b>Vendor: 08828 - US BANK</b>						
<b>Fund: 111 - GENERAL</b>						
training book	DEPARTMENT SUPPLIES				58.99	
DEPT SUPP	DEPARTMENT SUPPLIES				91.96	
DEPT SUPPLIES AND FUEL	DEPARTMENT SUPPLIES				750.00	
DEPT SUPPLIES AND FUEL	INVESTIGATION SUPPLIES				25.68	
DEPT SUPPLIES AND FUEL	GASOLINE				59.57	
DEPT SUPPLIES AND FUEL	VEHICLE MAINTENANCE				26.03	
led lights for bus	VEHICLE MAINTENANCE				396.92	
SPECIAL EVENT	SPECIAL EVENTS				256.50	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
REG FEE FOR NSA & POAN FALL...	SCHOOL & CONFERENCE				120.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,785.65</b>
				<b>Vendor 08828 - US BANK Total:</b>	<b>1,785.65</b>
<b>Vendor: 01894 - VAN DIEST SUPPLY COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
GROUND MAINT	GROUND MAINTENANCE				1,363.20
				<b>Fund 111 - GENERAL Total:</b>	<b>1,363.20</b>
				<b>Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:</b>	<b>1,363.20</b>
<b>Vendor: 03674 - WELLS FARGO BANK, N.A.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
retirement	REGULAR RETIRE EE PAY				7,486.33
retirement	RETIRE FIRE EE PAYABLE				2,502.85
retirement	RETIRE POLICE EE PAY				6,287.50
retirement	REGULAR RETIRE ER PAY				7,091.87
retirement	RETIRE-FIRE ER PAYABLE				4,211.75
retirement	RETIRE-POLICE ER PAY				6,007.97
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>33,588.27</b>
				<b>Vendor 03674 - WELLS FARGO BANK, N.A. Total:</b>	<b>33,588.27</b>
<b>Vendor: 00268 - WESTERN COOPRTATIVE COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
GROUND MAINT	GROUND MAINTENANCE				31.72
				<b>Fund 111 - GENERAL Total:</b>	<b>31.72</b>
				<b>Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:</b>	<b>31.72</b>
<b>Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC</b>					
<b>Fund: 641 - WATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				13.00
VEH MAINT	VEHICLE MAINTENANCE				44.00
				<b>Fund 641 - WATER Total:</b>	<b>57.00</b>
				<b>Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:</b>	<b>57.00</b>
<b>Vendor: 09559 - WILSON T RONALD</b>					
<b>Fund: 111 - GENERAL</b>					
NLETC	SCHOOL & CONFERENCE				580.00
				<b>Fund 111 - GENERAL Total:</b>	<b>580.00</b>
				<b>Vendor 09559 - WILSON T RONALD Total:</b>	<b>580.00</b>
<b>Vendor: 09560 - WINGET L MICHAEL</b>					
<b>Fund: 111 - GENERAL</b>					
NLETC - MICHAEL WINGET	SCHOOL & CONFERENCE				580.00
				<b>Fund 111 - GENERAL Total:</b>	<b>580.00</b>
				<b>Vendor 09560 - WINGET L MICHAEL Total:</b>	<b>580.00</b>
<b>Vendor: 08878 - YELLMAN, ABBIGAIL</b>					
<b>Fund: 211 - REGIONAL LIBRARY</b>					
Reim	BOOKS				272.92
				<b>Fund 211 - REGIONAL LIBRARY Total:</b>	<b>272.92</b>
				<b>Vendor 08878 - YELLMAN, ABBIGAIL Total:</b>	<b>272.92</b>
<b>Vendor: 03379 - ZM LUMBER INC</b>					
<b>Fund: 111 - GENERAL</b>					
ground maint	GROUND MAINTENANCE				27.08
GROUND MAINT	GROUND MAINTENANCE				8.98
				<b>Fund 111 - GENERAL Total:</b>	<b>36.06</b>
				<b>Vendor 03379 - ZM LUMBER INC Total:</b>	<b>36.06</b>
				<b>Grand Total:</b>	<b>686,923.74</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	152,104.69	0.00
211 - REGIONAL LIBRARY	1,763.20	0.00
212 - TRANSPORTATION	13,632.15	0.00
213 - CEMETERY	5,097.05	0.00
218 - PUBLIC SAFETY	31,538.00	0.00
224 - ECONOMIC DEVELOPMENT	11,421.00	0.00
225 - MUTUAL FIRE	10,824.50	0.00
412 - LEASE CORPORATION	193.50	0.00
621 - ENVIRONMENTAL SERVICES	177,505.93	227.65
631 - WASTEWATER	45,292.61	227.66
641 - WATER	27,328.89	227.65
661 - STORMWATER	6,083.43	0.00
713 - CASH & INVESTMENT POOL	124,642.17	124,642.17
721 - GIS SERVICES	0.85	0.00
812 - HEALTH INSURANCE	79,495.77	41,329.04
<b>Grand Total:</b>	<b>686,923.74</b>	<b>166,654.17</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	248.98	0.00
111-52111-121	DEPARTMENT SUPPLIES	493.07	0.00
111-52111-141	DEPARTMENT SUPPLIES	593.52	0.00
111-52111-142	DEPARTMENT SUPPLIES	664.49	0.00
111-52111-143	DEPARTMENT SUPPLIES	4,610.68	0.00
111-52111-151	DEPARTMENT SUPPLIES	964.14	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,094.16	0.00
111-52111-172	DEPARTMENT SUPPLIES	816.56	0.00
111-52121-151	JANITORIAL SUPPLIES	156.40	0.00
111-52121-171	JANITORIAL SUPPLIES	227.52	0.00
111-52134-172	SPECIAL EVENTS	3,969.28	0.00
111-52163-142	INVESTIGATION SUPPLIES	223.68	0.00
111-52164-141	VOLUNTEER FIREMAN	2,208.00	0.00
111-52181-142	UNIFORMS & CLOTHING	100.98	0.00
111-52222-151	BOOKS	67.94	0.00
111-52311-113	MEMBERSHIPS	1,489.00	0.00
111-52411-112	POSTAGE	0.22	0.00
111-52411-141	POSTAGE	9.13	0.00
111-52411-142	POSTAGE	300.00	0.00
111-52511-142	GASOLINE	4,071.70	0.00
111-53111-121	CONTRACTUAL SERVICES	1,300.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,338.82	0.00
111-53111-171	CONTRACTUAL SERVICES	1,000.00	0.00
111-53111-172	CONTRACTUAL SERVICES	94,469.03	0.00
111-53121-142	CONSULTING SERVICES	129.00	0.00
111-53161-143	LEGAL PUBLICATIONS	35.49	0.00
111-53411-172	JANITORIAL SERVICE	1,895.80	0.00
111-53421-141	BUILDING MAINTENANCE	23.75	0.00
111-53421-142	BUILDING MAINTENANCE	23.75	0.00
111-53421-171	BUILDING MAINTENANCE	303.85	0.00
111-53421-172	BUILDING MAINTENANCE	37.50	0.00
111-53441-111	EQUIPMENT MAINTENAN...	297.52	0.00
111-53441-121	EQUIPMENT MAINTENAN...	141.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	252.49	0.00
111-53441-142	EQUIPMENT MAINTENAN...	207.17	0.00
111-53441-151	EQUIPMENT MAINTENAN...	1,538.68	0.00
111-53441-171	EQUIPMENT MAINTENAN...	240.26	0.00
111-53441-172	EQUIPMENT MAINTENAN...	65.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53451-141	VEHICLE MAINTENANCE	2,609.08	0.00
111-53451-142	VEHICLE MAINTENANCE	158.92	0.00
111-53451-171	VEHICLE MAINTENANCE	114.73	0.00
111-53471-171	GROUNDS MAINTENANCE	1,661.88	0.00
111-53511-171	ELECTRICITY	9,136.15	0.00
111-53521-111	HEATING FUEL	38.07	0.00
111-53521-141	HEATING FUEL	35.23	0.00
111-53521-142	HEATING FUEL	62.50	0.00
111-53521-151	HEATING FUEL	71.12	0.00
111-53521-171	HEATING FUEL	27.27	0.00
111-53521-172	HEATING FUEL	2,000.99	0.00
111-53561-111	TELEPHONE	9.84	0.00
111-53561-112	TELEPHONE	3.81	0.00
111-53561-114	TELEPHONE	8.03	0.00
111-53561-115	TELEPHONE	1.39	0.00
111-53561-116	TELEPHONE	0.94	0.00
111-53561-121	TELEPHONE	11.98	0.00
111-53561-141	TELEPHONE	5.96	0.00
111-53561-142	TELEPHONE	53.41	0.00
111-53561-143	TELEPHONE	3.46	0.00
111-53561-151	TELEPHONE	13.20	0.00
111-53561-171	TELEPHONE	5.87	0.00
111-53561-172	TELEPHONE	2.96	0.00
111-53571-141	CELLULAR PHONE	215.08	0.00
111-53711-114	SCHOOL & CONFERENCE	968.26	0.00
111-53711-141	SCHOOL & CONFERENCE	226.00	0.00
111-53711-142	SCHOOL & CONFERENCE	3,050.00	0.00
211-52221-151	AUDIOVISUAL SUPPLIES	228.58	0.00
211-52222-151	BOOKS	1,534.62	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,622.11	0.00
212-52171-212	STREET REPAIR SUPPLIES	3,184.62	0.00
212-53111-212	CONTRACTUAL SERVICES	46.29	0.00
212-53441-212	EQUIPMENT MAINTENAN...	187.91	0.00
212-53451-212	VEHICLE MAINTENANCE	233.94	0.00
212-53491-212	STREET MAINTENANCE	8,149.75	0.00
212-53521-212	HEATING FUEL	199.65	0.00
212-53561-212	TELEPHONE	7.88	0.00
213-52111-213	DEPARTMENT SUPPLIES	5,083.63	0.00
213-53111-213	CONTRACTUAL SERVICES	9.90	0.00
213-53561-213	TELEPHONE	3.52	0.00
218-52111-141	DEPARTMENT SUPPLIES	1,675.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	650.00	0.00
218-54411-142	EQUIPMENT	29,213.00	0.00
224-53111-114	CONTRACTUAL SERVICES	11,421.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	3,594.50	0.00
225-54411-141	EQUIPMENT	7,230.00	0.00
412-53111-115	CONTRACTUAL SERVICES	193.50	0.00
621-52111-621	DEPARTMENT SUPPLIES	6,209.81	0.00
621-52181-621	UNIFORMS & CLOTHING	125.00	0.00
621-52411-621	POSTAGE	227.65	227.65
621-53193-621	DISPOSAL FEES	1,600.00	0.00
621-53451-621	VEHICLE MAINTENANCE	7,471.15	0.00
621-53521-621	HEATING FUEL	39.06	0.00
621-53561-621	TELEPHONE	3.26	0.00
621-54411-621	EQUIPMENT	161,830.00	0.00
631-52111-631	DEPARTMENT SUPPLIES	10,586.70	0.00
631-52411-631	POSTAGE	227.66	227.66
631-53111-631	CONTRACTUAL SERVICES	62.46	0.00



## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53431-631	ELECTRICAL MAINTENAN...	2,275.80	0.00
631-53441-631	EQUIPMENT MAINTENAN...	23.76	0.00
631-53451-631	VEHICLE MAINTENANCE	26.46	0.00
631-53461-631	FACILITY REPAIRS	16,726.00	0.00
631-53531-631	ELECTRIC POWER	15,360.79	0.00
631-53561-631	TELEPHONE	2.98	0.00
641-52111-641	DEPARTMENT SUPPLIES	928.60	0.00
641-52116-641	METERS	14,513.64	0.00
641-52117-641	SAMPLES	1,265.00	0.00
641-52411-641	POSTAGE	227.65	227.65
641-52611-641	CHEMICALS	3,188.40	0.00
641-53111-641	CONTRACTUAL SERVICES	85.86	0.00
641-53451-641	VEHICLE MAINTENANCE	57.00	0.00
641-53521-641	HEATING FUEL	144.67	0.00
641-53531-641	ELECTRIC POWER	6,913.88	0.00
641-53561-641	TELEPHONE	4.19	0.00
661-52111-661	DEPARTMENT SUPPLIES	92.51	0.00
661-53111-661	CONTRACTUAL SERVICES	5,847.37	0.00
661-53561-661	TELEPHONE	3.55	0.00
661-53711-661	SCHOOL & CONFERENCE	140.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	4,155.64	4,155.64
713-21513	FICA W/H EE PAYABLE	15,599.71	15,599.71
713-21514	FED W/H EE PAYABLE	33,377.11	33,377.11
713-21517	POL UNION DUES EE PAY	600.00	600.00
713-21518	FIRE UNION DUES EE PAY	195.00	195.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	252.00	252.00
713-21527	WAGE ATTACHMENT EE ...	222.16	222.16
713-21528	REGULAR RETIRE EE PAY	7,486.33	7,486.33
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,502.85	2,502.85
713-21533	RETIRE POLICE EE PAY	6,287.50	6,287.50
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,863.43	1,863.43
713-21541	HSA EE PAYABLE	12,415.91	12,415.91
713-21712	MEDICARE W/H ER PAYAB...	4,155.64	4,155.64
713-21713	FICA W/H ER PAYABLE	15,599.71	15,599.71
713-21728	REGULAR RETIRE ER PAY	7,091.87	7,091.87
713-21731	RETIRE-FIRE ER PAYABLE	4,211.75	4,211.75
713-21733	RETIRE-POLICE ER PAY	6,007.97	6,007.97
713-21741	HSA ER PAYABLE	1,243.75	1,243.75
721-53561-721	TELEPHONE	0.85	0.00
812-53861-112	PREMIUM EXPENSE	38,166.73	0.00
812-53862-112	CLAIMS EXPENSE	40,974.54	40,974.54
812-53863-112	FLEXIBLE BENFT EXPENSES	354.50	354.50
	<b>Grand Total:</b>	<b>686,923.74</b>	<b>166,654.17</b>

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	589,481.02	166,654.17
1114153421	3,851.59	0.00
1114153441	65.00	0.00
1114253521	82.70	0.00
2147853111	87,500.00	0.00
6002052111	92.51	0.00
6002053111	5,847.37	0.00

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
6002053561	3.55	0.00
<b>Grand Total:</b>	<b>686,923.74</b>	<b>166,654.17</b>

# UTILITY REFUNDS

Refund Review						
Close Form						
Print Screen						
Packet: UBPKT01113 – Refunds 8 UBPKT01112 Disconnect						
				Add	Edit	Delete
Account #	Status	Contact	Service Address	Refund Amount		
<input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-		
<input type="checkbox"/> 035-1368-05	Inactive	TONI WICKARD	516 W 14TH ST SCOTTSBLUFF NE 69	15.86		
<input type="checkbox"/> 075-4267-03	Inactive	STACE J LEE	1612 4TH AVE SCOTTSBLUFF NE 693	22.01		
Total				2	\$37.87	

**City of Scottsbluff, Nebraska**  
**Monday, October 5, 2015**  
**Regular Meeting**

**Item Bids1**

**Council to consider awarding the bid for playground equipment at Frank Park to Burke Premier Play Environments in the amount of \$29,975.00.**

Staff Contact: Perry Mader, Park and Rec Director

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Public Inp1**

**Council to consider sale of 2.54 acres of city owned property located at Lot 3a, Block 1, Immigrant Trail Subdivision, subject to proper notices and remonstrance.**

**Staff Contact: Nathan Johnson, Assistant City Manager**

Block 6  
Immigrant Trails

Lot 2A, Blk 1

Lot 3A, Blk 1,  
2nd Immigrant Trail  
2.24 acres  
Parcel # 010350756  
M-1 - Light Manufacturing

South Beltline Highway Eas.

Immigrant Trail Rd

U.S. Highway 26  
U.S. Highway 26

THIS IS A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD, SEEK LEGAL ADVICE.  
The REALTOR® negotiating this Agreement is a member of the Nebraska REALTORS® Association  
and as such is governed by its Code of Ethics and Rules and Regulations.



**RESIDENTIAL  
PURCHASE AGREEMENT**

Champion Realty LLC                      615 S Beltline Hwy West, Scottsbluff,                      October 1, 2015  
*(Firm and address)*                      NE 69361                      *(date)*

**Agency Confirmation:** The following agency relationship(s) are hereby confirmed for this transaction.

**Agent:** Clyde Schaneman of Champion Realty LLC (company) (308) 631-6211 (agent's cell)  
Is the agent of:  Seller exclusively  Buyer exclusively  both the Buyer and Seller (Limited Dual Agent)

**Agent:** \_\_\_\_\_ of \_\_\_\_\_ (company) \_\_\_\_\_ (agent's cell)  
Is the agent of:  Seller exclusively  Buyer exclusively  both the Buyer and Seller (Limited Dual Agent)

The undersigned, as Buyer, agrees to purchase the following property on the following terms:

1. **Address:** \_\_\_\_\_

2. **Legal Description:** LT 3A, BLK 1, Second Immigrant Trail Subdivision, 2.54 M/L

3. **Personal Property.** The purchase price includes all fixtures permanently attached to the real estate. The personal property to be included is as follows: none

4. **Price and Financial Terms.** Buyer agrees to pay \$ 15,000.00 , on the following terms: an earnest money deposit of \$ 500.00 to be applied to the purchase price is paid herewith as shown by the receipt herein. If paid by check, it will be cashed upon acceptance. The earnest money will be transferred to:  escrow agent or  listing broker. Balance to be paid per the following paragraph(s): A

**A. Cash at Closing – No Financing Being Required:** Balance of \$ 14,500.00 shall be paid in cash, or by certified or cashier's check at time of closing. Buyer to provide Seller a letter from a government regulated depository showing evidence of said funds within 7 calendar days of acceptance of this offer or this offer shall be null and void with the earnest money forfeited to the Seller.

**B. Contingent Upon Loan:** Balance of \$ \_\_\_\_\_ shall be paid in cash, or by certified or cashier's check at time of closing, contingent upon Buyer's ability to obtain a loan, to be secured by deed of trust, on above described Property in the amount of \$ \_\_\_\_\_. The loan shall be  VA,  FHA,  CONVENTIONAL,  P.M.I.,  N.I.F.A.,  RURAL DEVELOPMENT OR \_\_\_\_\_ with terms providing for an initial interest rate not to exceed \_\_\_\_\_ % per annum, plus mortgage insurance, if required, with a term of no less than \_\_\_\_\_ years. Buyer agrees to make application for the loan within 7 calendar days of acceptance of this offer, sign all papers, pay all costs, except as provided herein, and to establish escrow reserves for taxes and insurance if required by Lender. Buyer agrees to pay all loan fees, closing costs and prepaid items required by Lender (subject to paragraph 4C). If the original loan application is denied, the Buyer authorizes and shall instruct the Lender to immediately notify in writing all real estate licensees involved in the transaction. Upon written notice of denial by the lender, this Purchase Agreement shall be void and the earnest money will be refunded to Buyer (subject to paragraph 25) unless Seller and Buyer mutually agree in writing within five (5) calendar days from receipt of notification of loan denial that an additional loan application will be made or that additional loan information will be submitted to the original Lender. Seller shall have the right to cancel this after \_\_\_\_\_ calendar days from the acceptance of this Agreement, unless they have received either a non-contingent loan commitment or a loan commitment with all contingencies satisfied. In the event of Seller's cancellation, the earnest money (subject to paragraph 25) shall be returned to the Buyer.

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Champion Realty, 615 South Beltline Hwy West Scottsbluff, NE 69361  
Jerri Allen

Seller: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_      Buyer: SA  
Date: \_\_\_\_\_                      Date: 10-2-15

Phone: 308-633-4663      Fax: 308-633-4664      Untitled  
Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026      www.zipLogix.com

**C. Seller Contribution:** At closing, Seller shall pay or reimburse Buyer for the payment of Buyer's loan fees, closing costs, inspection fees and/or prepaid items as allowed by lender up to \$ \_\_\_\_\_ or \_\_\_\_\_ % of purchase price.

**D. Contingent Upon Closing:** This offer is Contingent upon Buyer first obtaining the proceeds from the closing of the Buyer's Property located at \_\_\_\_\_, scheduled to close on \_\_\_\_\_. If such closing does not occur on or before such date, this offer shall be null and void and the earnest money shall be returned to the Buyer (subject to paragraph 25).

**E. Contingent Upon Sale and Closing:** This offer is contingent upon the sale and closing of Buyer's property located at \_\_\_\_\_

(See attached \_\_\_\_\_ Addendum).

**F. Assumption of Existing Loan, Seller Financing or Other Financing Terms.** (See attached \_\_\_\_\_ Addendum).

**5. Other Provisions. Sellers to flag corners of the property**

**6. Title.** Seller agrees to convey marketable title to Buyer by warranty deed or Clear Warranty free and clear of all liens, encumbrances, special assessments levied or assessed and subject to all easements and restrictions or covenants now of record. Buyer shall be furnished a current title insurance commitment before closing and a title insurance policy insuring good and marketable title.

Title policy shall be:  ALTA basic owner's policy  ALTA expanded coverage

The cost of the title insurance shall be paid as follows:

- |  |                                 |                                |   |
|--|---------------------------------|--------------------------------|---|
| <input checked="" type="checkbox"/> Title Insurance policy paid by: (select one) | <input type="checkbox"/> Seller | <input type="checkbox"/> Buyer | <input checked="" type="checkbox"/> Divided equally |
| <input type="checkbox"/> Lenders Policy paid by: (select one)                    | <input type="checkbox"/> Seller | <input type="checkbox"/> Buyer | <input type="checkbox"/> Divided equally            |
| <input type="checkbox"/> Endorsements paid by: (select one)                      | <input type="checkbox"/> Seller | <input type="checkbox"/> Buyer | <input type="checkbox"/> Divided equally            |

Buyer selects Western Prairie Title Company as the title insurance company. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect, not to exceed 30 calendar days from the date of the title commitment. If the title defects are not cured within such time frame, the Buyer may declare this Agreement null and void, and be entitled to full return of the earnest money (subject to paragraph 25). Seller agrees to pay any assessments for items such as paving, curbing, sidewalk or utilities previously constructed, now under construction, or ordered to be constructed by public authority not yet assessed. The documentary stamp tax shall be paid by the Seller.

**7. SID Disclosure.**  If checked, the property is located in a Sanitary Improvement District. Buyer acknowledges receipt of the most current Statement of SID # \_\_\_\_\_.

**8. Condominium Disclosure.**  If checked, the property is a condominium unit. Buyer acknowledges receipt of the public offering statement or the declaration, the bylaws, the rules or regulations of the association and information required by 76-884 NRS unless such transfer is exempt under 76-878 NRS.

**9. Lead-Based Paint Disclosure.**  If checked, the house upon the property was built prior to 1978. Attached hereto is a statement, disclosure and acknowledgement regarding lead based paint which is incorporated herein by this reference.

**10. Seller Property Condition Disclosure.** Buyer acknowledges receipt of the Seller Property Condition Disclosure Statement dated \_\_\_\_\_.

**11. Condition of Property.** This Agreement is based upon Buyer's personal inspection or investigation of Property and not upon any representation or warranties of condition by Seller or any Agent involved in this transaction. If finished square footage, location of property lines, age, school district, lot size, condition of improvements or any other factor is important to Buyer's decision to



purchase, Buyer acknowledges he has been advised to make independent investigation. Buyer agrees to accept Property in its present condition, except as provided in this Agreement.

**12. Inspections.** (check one)

**Buyer Waives All Inspections:** Buyer accepts the property "AS IS". However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller.

**OR**

**Contingent Upon Inspection:** This offer is Contingent upon Buyer obtaining proof of insurability and any inspections of the real estate and personal property to be sold. All inspections are at Buyer's expense unless contrary to Paragraph 4C. All requested inspections must be completed by the inspection deadline. Buyer shall have ten (10) calendar days from date of acceptance to complete inspections (inspection deadline). Buyer shall have three (3) calendar days after the inspection deadline, to give written notice to the Seller of any unsatisfactory conditions of the property (notice deadline). Buyer and Seller shall have five (5) calendar days from the notice deadline to resolve any unsatisfactory condition(s) in writing (resolution deadline). If the Buyer fails to give notice by the notice deadline then the Buyer agrees to accept the property "AS IS". However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller. If Buyer gives notice of unsatisfactory conditions by the notice deadline and Buyer and Seller fail to resolve the unsatisfactory conditions in writing by the resolution deadline then this agreement is null and void.

Inspections may include, **but are not limited to**, the following:

- |  |  |  |                                   |
|--|--|--|-----------------------------------|
| <input type="checkbox"/> Home              | <input type="checkbox"/> Radon                 | <input type="checkbox"/> Well & Septic                       | <input type="checkbox"/> Survey   |
| <input type="checkbox"/> Roof              | <input type="checkbox"/> HVAC                  | <input type="checkbox"/> Electrical                          | <input type="checkbox"/> Plumbing |
| <input type="checkbox"/> Structural        | <input type="checkbox"/> Mold                  | <input type="checkbox"/> Flood Plain                         |                                   |
| <input type="checkbox"/> Insurability/CLUE | <input type="checkbox"/> Sex Offender Registry | <input type="checkbox"/> Other Inspections/Provisions: _____ |                                   |

If checked, Buyer requests a termite and wood destroying insect inspection of the property and all buildings thereon at Buyer's expense. Cost of said inspection to be paid by Seller in the event of a VA Loan. Should evidence of termites or wood destroying insects be found, the property shall be treated at Seller's expense by a commercially licensed applicator who has met the certification requirement of the Nebraska Pesticide Act for treatment of termites and wood destroying insects. If visible evidence of previously treated infestation, which is now inactive, is found, treatment shall not be required. Should damage from such insects be found, the damage shall be corrected at Seller's expense. However, if the cost required for repairs exceeds 1% of the purchase price, either Seller or Buyer may rescind this agreement.

**13. Utilities.** Seller agrees to have the following utilities turned on, if not currently on, for inspections and/or appraisal.

- Electric       Gas       Water       Other \_\_\_\_\_

**14. Access to Property.** Seller shall provide reasonable access to Buyer, Buyer's inspectors or agents to timely fulfill this Agreement and to representatives of Buyer's lender to accommodate financing.

**15. Compliance with Law.** Seller shall comply with all federal, state and local laws applicable to the sale or transfer of the property, including but not limited to installing smoke detectors.

**16. Maintenance/Repairs/Replacements, Cost to Seller.** Seller agrees to maintain the property in its condition on the date hereof until initial delivery of possession which maintenance shall include, but not be limited to: the building, heating, air conditioning, water heater, sewer, plumbing, electrical system, underground sprinkler system, personal property, lawn care and snow removal.

**17. Final Walk Through.** Buyer shall have the right to make a final inspection of the property prior to closing to assure that all conditions of this Agreement have been met.

**18. Responsibility of Insurance and Risk of Loss.** Seller shall insure the property for fire, wind, hail, explosion, water or any other cause at no less than purchase price until closing. Risk of loss or damage to Property, prior to closing, shall be the responsibility of Seller. If prior to closing the structure on the Property is materially damaged, Seller shall immediately notify the Buyer in writing of the damage. Buyer, at Buyer's choice, may: 1) Rescind this Agreement OR 2) Take the property subject to the damage with the Seller paying to the Buyer the insurance proceeds and deductible for the restoration of the property or at a price discounted by the cost of restoration of the premises.

19. **Home Warranty Acknowledgement:** Buyer has been advised of the availability of a Home Warranty, and selects the following:

Home warranty accepted and paid by \_\_\_\_\_

Plan Selected \_\_\_\_\_ ; Cost is \$ \_\_\_\_\_

Home warranty coverage declined by Buyer.

**New Construction:** New construction shall have the warranties implied by law, specifically made by suppliers of materials/appliances, or specifically tendered by the contractor. The BROKER and its AGENTS make no warranties as to the quality of construction or materials.

20. **Real Estate Taxes and Prorations.** Seller shall pay all taxes for the years prior to the year of closing. Taxes for the year of closing together with interest, rents and homeowners' association dues, prepaid utilities and heating fuel, if any, shall be prorated to the date of closing. Taxes shall be prorated based upon the county assessor's valuation at the date of closing and the most recently certified mill levy.

21. **Closing and Possession.** The closing of the sale shall be on the 30th day of October, 2015. Possession of Property shall be given upon closing. This Agreement shall in no manner be construed to convey the Property or to give any right of possession.

22. **Escrow Closing.** Buyer and Seller agree that the closing of the sale may be handled by an escrow agent. If so, any broker holding the earnest money or other trust funds is authorized to transfer such items to the escrow agent. All documents and other items received by any broker in connection with the sale shall also be transferred to the escrow agent. After the transfer, a broker shall have no further responsibility or liability to Buyer or Seller to account for funds or preparation of documents in connection with the closing of the sale. Escrow agent will not be required to disburse funds, deliver or record any documents until it has received sufficient certified funds or equivalent and all terms of this Agreement have been satisfied.

Escrow closing charges shall be equally divided between Buyer and Seller. If Buyer's loan is a government-regulated loan, which prohibits Buyer from paying such fees, they shall be paid by Seller.

23. **Compensation.** Buyer agrees to pay selling broker compensation of \$ \_\_\_\_\_ at closing. The compensation will be collected in all cases except (a) if Buyer secures a loan to purchase the Property that does not allow Buyer to pay such compensation or (b) buyer has previously agreed to pay selling broker fixed compensation pursuant an agreement entered into with selling broker. If this compensation is paid by Buyer to selling broker, Seller and Buyer agree that selling broker, which may be the same as the listing broker, may collect compensation from both Seller and Buyer.

24. **Counterparts, E-Mail, and Fax Transmission.** This Agreement may be executed in one or more counterparts, each of which is deemed to be an original hereof, and all of which shall together constitute one and the same instrument. The facsimile or e-mail transmission of a signed copy hereof or any counter offer to the other party or their agent with confirmation of transmission shall constitute delivery. The parties agree to confirm delivery by mail or personal delivery of a signed copy to the other party or their agent.

25. **Default, Rescission, Failure of Contingency or Termination.** If Buyer defaults on the performance of this Agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to Seller by reason of such failure. If this Agreement is void by failure of contingency or is rescinded or terminated by either party without fault as allowed hereby, each party shall bear their costs and the earnest money shall be refunded to the Buyer.

26. **Do Not Call Provision.** Seller and Buyer authorize telephone, facsimile and other electronic means of contact by individuals on behalf of the Seller's broker and Buyer's broker, if different, as well as other service providers in the transaction.

27. **Addenda.** The attached addenda shall be made a part of the Purchase Agreement. (List Addenda) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Seller \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Buyer \_\_\_\_ / \_\_\_\_ )

28. **Acceptance Date.** This offer shall expire on October 7, 2015 (date) at 4:00 o'clock PM, (hour in the time zone of the office of the Seller's agent) and be automatically null and void unless prior to the time of expiration, Seller's written acceptance is delivered to the Buyer's limited agent or their Broker's office or the Buyer.

Seller: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Date: \_\_\_\_\_

Buyer: SA / \_\_\_\_\_  
Date: 10-2-15

29. Mediation and Arbitration.  [If checked]

- (a) **Disputes.** The term "Dispute" shall include, without limitation, any controversy, complaint, dispute, claim or disagreement relating to or arising out of the brokerage relationship or the construction, interpretation, enforcement, or breach of the terms of this Agreement.
- (b) **Mediation.** In the event of any Dispute, any party to the Dispute may seek non-binding mediation in an attempt to resolve the Dispute by giving 15 days written notice of a request for such mediation to all other parties to the Dispute. The request for mediation must be made within 360 days after the party making the request knew, or exercising reasonable diligence and care, should have known, of the Dispute. In no case shall such request be made after the statute of limitations on a civil suit based on the Dispute would have run. Such mediation shall be held in Nebraska. Such mediation may be administered by the American Arbitration Association and shall be conducted according to the American Arbitration Association's Commercial Rules-Real Estate Industry Arbitration Rules (Including a Mediation Alternative) or such other mediation service versed in real estate practices of the locality.
- (c) **Arbitration.** Any Dispute that is not resolved by informal settlement or mediation shall be resolved exclusively by binding arbitration. Such arbitration shall be held in Nebraska. Such arbitration shall be administered by the American Arbitration Association and shall be conducted according to the American Arbitration Association's Commercial Rules-Real Estate Industry Arbitration Rules (Including a Mediation Alternative). The arbiter(s) shall apply Nebraska substantive and procedural law to the arbitration proceeding. Arbitration shall be commenced by written demand made by any one or more of the parties to the Dispute given to all other parties to the Dispute. The demand for arbitration must be in writing and must be given by personal delivery or certified mail, return receipt requested, within 360 days after the party making the demand knew, or exercising reasonable diligence and care, should have known, of the Dispute. Notwithstanding the previous sentence, in the case that the parties unsuccessfully attempt mediation to resolve a Dispute, the demand for arbitration shall be made within 60 days of the final mediation session. However, in no case shall such demand be made after the statute of limitations on a civil suit based on the Dispute would have run. The prevailing party shall be entitled to costs and fees of the arbitration and, in the discretion of the arbitrator who shall take into account the relative merits of the opponent's case, the arbiter may award attorney's fees to the prevailing party.
- (d) **Provisional Remedies.** The filing of a judicial action to enable the reporting of a notice of pending action, for order of attachment, receivership, injunction, or other like provisional remedies, shall not constitute a waiver of mediation or arbitration under this provision, nor shall it constitute a breach of the duty to arbitrate.
- (e) **Exclusions.** The terms of paragraph 29 shall not apply to:
  - (1) Any complaint of violation of the Code of Ethics of the National Association of REALTORS®;
  - (2) Foreclosure or other action or proceeding to enforce a deed of trust, mortgage or land contract; or
  - (3) The filing or enforcement of a construction or similar lien.
  - (4) An action filed and held in "Small Claims Court" as defined in Neb. Rev. Stat. 25-2801 to 25-2804, provided, however, any attempt to transfer a matter filed in small claims court to county court shall be subject to paragraph 30.
- (f) **Waiver.** BY SIGNING THIS PURCHASE AGREEMENT, THE PARTIES AGREE THAT EVERY DISPUTE DESCRIBED ABOVE THAT IS NOT RESOLVED BY INFORMAL SETTLEMENT OR MEDIATION WILL BE DECIDED EXCLUSIVELY BY ARBITRATION AND THAT ANY ARBITRATION DECISION WILL BE FINAL AND BINDING. THE PARTIES AGREE THAT THEY WILL RECEIVE ALL THE RIGHTS AND BENEFITS OF ARBITRATION, BUT ARE GIVING UP RIGHTS THEY MIGHT HAVE TO LITIGATE THOSE CLAIMS AND DISPUTES IN A COURT OR JURY TRIAL, OR TO PARTICIPATE AS A REPRESENTATIVE OR MEMBER OF ANY CLASS OF CLAIMANTS IN CONNECTION WITH ANY SUCH DISPUTES. NO PARTY TO THIS AGREEMENT SHALL BE ENTITLED TO JOIN OR CONSOLIDATE DISPUTES BY OR AGAINST OTHERS IN ANY ARBITRATION, OR TO INCLUDE IN ANY ARBITRATION ANY DISPUTE AS A REPRESENTATIVE OR MEMBER OF A CLASS, OR TO ACT IN ANY ARBITRATION IN THE INTEREST OF THE GENERAL PUBLIC OR IN ANY PRIVATE ATTORNEY GENERAL CAPACITY.

**30. Entire Agreement.** This document contains the entire Agreement of the parties and supersedes all prior Agreements or representations oral or written with respect to the Property which are not expressly set forth herein or incorporated herein by reference. This Agreement may be modified only in writing, signed and dated by both parties. All express representations and warranties shall survive closing. Both parties acknowledge that they have not relied on any statements of the real estate agent or broker which are not herein expressed. "Buyer" shall be one or more. "Seller" shall be one or more. Whenever required by context, singular shall include the plural, the plural the singular, and one gender shall include all genders. Time is of the essence in this Agreement.

**31. Authority to Sign.** The undersigned Seller(s) and Buyer(s) each represent and warrant that they are duly empowered and/or authorized, whether individually, on behalf of any entity or as a fiduciary, to enter into this Purchase Agreement and create a valid and binding contract. Seller represents all parties required to transfer title to the Property are parties to this contract.

Buyer reserves the right to withdraw this Offer prior to acceptance. Withdrawal shall be complete if verbal notification of withdrawal is made to the Seller's Limited Agent or Broker of the Seller's Limited Agent or the Seller before the delivery of Seller's written acceptance.

**IF PARAGRAPH 29 IS CHECKED, THIS CONTRACT CONTAINS AN ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES**

BUYER [Signature] Sam Adams DATE 10-2-15

BUYER \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

NAMES FOR DEED: \_\_\_\_\_

Check one:  JTWROS  Tenants in common  Other \_\_\_\_\_

Check one:  Husband and Wife  Single Person  Other \_\_\_\_\_

**RECEIPT FOR EARNEST MONEY**

RECEIVED FROM: Sam Adams the sum of \$ 500.00 by

check  cash  other \_\_\_\_\_ to apply to the purchase price of the Property on terms and conditions as stated. In the event this offer is not accepted by the Seller of the Property within the time specified the earnest money shall be refunded.

Champion Realty REALTORS@ By: Clyde Schaneman

Complete only one of A, B or C below:

**A: Acceptance of All Terms:** Seller accepts all of the terms of the above Agreement and agrees to perform all of its terms.

**IF PARAGRAPH 29 IS CHECKED, THIS CONTRACT CONTAINS AN ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES**

Seller \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_

Seller \_\_\_\_\_ Date \_\_\_\_\_ Seller \_\_\_\_\_ Date \_\_\_\_\_

**B: Counter Offer #1 By Seller:** In response to the above Purchase Agreement dated October 1, 2015 for the sale of the Property, all of the terms and conditions of the Purchase Agreement are accepted and shall remain the same with the exception of the following:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Page 6 of 7 Seller: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Buyer: SA / \_\_\_\_\_  
© 2014 Nebraska REALTORS® Association Date: \_\_\_\_\_ Date: 10-2-15

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Public Inp2**

**Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by the City on December 5, 2015, 3:30 p.m. to 9:30 p.m., including street closures, vendors and noise permit.**

**Staff Contact: Triniti Burgner, Recreation Supervisor**

**APPLICATION  
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL  
PERMIT**

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

1. Scottsbluff Parks & Recreation  
(name of sponsoring organization)  
2525 Circle Dr. Scottsbluff, NE 308-632-0059  
(street) (city) (state) (telephone number)  
Triniti Burener 308-632-0059  
(chairperson responsible for event) (day telephone number)

2. First State Bank  
(name of co-sponsoring organization)  
2002 Broadway, SB, NE 308-632-4158  
(street) (city) (state) (telephone number)  
Rebecca Tompkins 308-632-4158  
(contact person) (day telephone number)

3. **Event Information**

Tingle Jog/Christmas on Broadway  
(name of event)  
December 5, 2015 (time(s) of event)  
Broadway  
(location of event)

4. **Activity Information**

Describe general activities including whether there will be any vendors, music, loudspeakers, serving or selling of alcoholic beverages\*, etc.)

Christmas music, downtown businesses & service organizations  
Selling hot chocolate, cookies, carriage rides, Christmas music & carolers  
Santa, snow machines, giant Santa letter, picture stations w/ props  
\*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**

streets 16<sup>th</sup> - 19<sup>th</sup> will be blocked off to traffic  
on Broadway from 3:30pm - 9:30pm  
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

decorations along both sides of Broadway between

7. **Carnivals - If event includes a carnival, the next sheet should be completed. 16<sup>th</sup> - 19<sup>th</sup>**

outdoor move, freights, renders on display (hopefully)

8. Have you provided for a public liability insurance policy naming the City as additional insured? Yes \_\_\_\_\_ No N/A

Community Festival/Business Promotion

Street Carnival

\$200,000 for one person  
\$500,000 for any one accident  
\$ 50,000 for injuries to property

\$ 800,000 for one person  
\$2,000,000 for any one accident  
\$ 200,000 for injuries to property

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

Yes \_\_\_\_\_ No N/A

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

Dated: ~~12/15~~ 9/30/15

Signed:

Scottsbluff Park & Recreation  
(name of sponsoring organization)

Tamara Bengner  
(signature of authorized representative of sponsoring organization)

First State Bank  
(name of co-sponsoring organization)

Rebecca Tompkins  
(signature of authorized representative of co-sponsoring organization)





Saturday, December 5th at 4pm, hundreds of "Santas" will take over the streets of Scottbluff for this 3 mile fun run/walk.

Christmas music, carolers, decorations, and of course cookies and treats will be available at numerous stations throughout the course!

Bring your parents, grandparents, kids, uncles, cousins, neighbors... or even your elf on the shelf! Just don't miss it!!

Registration information and materials are available at Scottsbluff City Hall and First State Bank (Scottsbluff Branch). Get registered today to "Jingle All The Way!"

...After the Jingle Jog, we invite everyone to join us downtown for **"CHRISTMAS ON BROADWAY"** from 5pm - 8pm (open to the public.) Enjoy the sights and sounds of the season while Christmas shopping with downtown merchants!

\*Holiday Music

\*Cookies and Hot Cocoa around the firepits

\*"How the Grinch stole Christmas" on the big screen

\*Holiday picture stations

\*Santa Visit

\*Carriage Rides

...and more!



# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Reports1**

**Council to consider a rental agreement for snow machine equipment for a special event.**

**Staff Contact: Perry Mader, Park and Rec Director**

# Agenda Statement

Item No.

For meeting of: October 5<sup>th</sup>, 2015

**AGENDA TITLE:** Council to consider rental agreement for snow machine equipment for special event.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Parks and Recreation

**PRESENTATION BY:** City Manager Rick Kuckkahn

**SUMMARY EXPLANATION:** The Parks and Recreation Department is requesting permission to contract for snow machines for our first annual Jingle Jog. The event is the first Friday in December and will showcase the downtown. There is a 5k fun run/walk as well as events and attractions in the downtown. Events Coordinator, Triniti Burgner is coordinating this event. Legal has reviewed agreement. Funds being requested are in our event budget.

Agreement is attached.

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### EXHIBITS

Resolution x      Ordinance       Contract       Minutes       Plan/Map

Other (specify) \_\_\_\_\_

**NOTIFICATION LIST:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk

(#4328)

EQUIPMENT RENTAL AGREEMENT

THIS AGREEMENT (the "Agreement") dated on August 21, 2015 between Blank Extreme Entertainment LLC (the "Lessor") and \_\_\_\_\_Scottsbluff Recreation Department\_\_\_\_\_ (the "Lessee")

IN CONSIDERATION of the covenants and promises in this Agreement, Lessor leases to Lessee the property (the "Equipment") described in the Addendum, attached hereto (the "Addendum"), on the following terms and conditions:

1.

Lease Term

The Lease Term shall be from December 5, 2015 to December 6, 2015, (the "Term").

2. Rent

The rent for the Equipment shall be \$1960 (the "Rent"). Lessee shall pay the Rent at the time that Lessee executes this Agreement. Lessor may cancel this Agreement if payment is not promptly paid.

3.

Delivery

Lessor shall deliver the Equipment to Lessee at the location described in the Addendum.

4. Indemnity

Lessee shall indemnify Lessor and hold Lessor harmless from any claim, costs and damages, including reasonable attorney fees arising out of the lessees negligent use and operation of the Equipment.

5. Loss or Damage

Lessee shall maintain the Equipment in good condition and functional order, shall not use the Equipment unlawfully nor alter the Equipment without Lessor's prior written consent. Lessee assumes the risk of loss, theft or damage to the Equipment and agrees to pay Lessor the cost to repair the Equipment or replace it as described in the Addendum.

6. Surrender

At the end of the Term, or upon earlier termination of this Agreement, Lessee at his expense shall immediately return the Equipment to Lessor's address, properly packed for shipping via FedEx Ground or equivalent.

7. Default

Lessee shall be in default ("Default") under this Agreement if Lessee fails to pay any payment due or fails to perform any provision of this Agreement. In the event of a Default by Lessee, Lessor shall be entitled to pursue any or more of the following remedies:

a.

Lessor may terminate this Agreement and take possession of the Equipment.

b.

Commence legal proceedings and/or charge any payment methods on file to recover any Rent and other obligations, including all costs related to collections, and/or pursue any other remedy available in law or in equity.

8.

Warranties

With exception of the Equipment being in good working order, Lessor makes no other express or implied warranty.

9. Notice to Lessee

This is a leasing agreement. You are not buying the Equipment. Do not sign this Agreement before you read it and understand it.

You are entitled to a completed signed copy of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement on August 21, 2015

Blank Extreme Entertainment LLC (Lessor)

Signed: \_\_\_\_\_

\_\_\_\_\_ (Lessee) Signed: \_\_\_\_\_Scottsbluff Recreation

Department\_\_\_\_\_

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ADDENDUM TO  
EQUIPMENT RENTAL AGREEMENT (#4328)

EQUIPMENT

QTY DESCRIPTION DAILY RATE REPLACEMENT

4 High Output Snow Machine \$250 each \$600 each  
4 Gallon of Snow Fluid \$0 each  
28 Additional Gallons Snow Fluid \$30 each 4  
Prepaid Return Shipping \$30

Rent: \$1960

Equipment must be postmarked on the next business day (M-F) following the  
Lease Term. If not, rent will  
be charged daily until postmark.

LESSEE:

Name of Lessee \_Scottsbluff Recreation  
Department\_\_\_\_\_  
Authorized Representative \_\_Triniti  
Burgner\_\_\_\_\_  
Address \_\_\_2525 Circle  
Drive\_\_\_\_\_  
City Scottsbluff\_\_\_\_\_ State\_NE\_\_\_\_ Zip\_69361\_\_\_\_\_  
Phone (\_308\_)632-0059\_\_\_\_\_  
Email  
\_tburgner@scottsbluff.org\_\_\_\_\_

Shipping Address If Different Than Above

City \_\_\_\_\_ State\_\_\_\_\_ Zip\_\_\_\_\_ Phone  
(\_\_\_\_\_)\_\_\_\_\_

LESSOR:

BLANK EXTREME ENTERTAINMENT LLC

809 Hylton Road Suite 13, Pennsauken, New Jersey 08110  
Phone: (800) 439-2939 Fax: (888) 327-5670

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# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Reports2**

**Discussion and instructions to staff regarding an update on snow removal ordinances for streets and sidewalks.**

**Staff Contact: Rick Kuckkahn, City Manager**

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Reports3**

**Council to consider the amended contract with Gold Watch LLC for transportation of recyclables and authorize the Mayor to execute the contract.**

**Staff Contact: Nathan Johnson, Assistant City Manager**

## AGREEMENT

THIS AGREEMENT is made on the \_\_\_\_ day of October, 2015, by and between the City of Scottsbluff, a Nebraska Municipal Corporation, (“City”) and Gold Watch, LLC, a Nebraska Limited Liability Company, (“Hauler”).

### RECITALS:

- a. The City has need for a professional truck driver to transport trailers full of recyclable materials. Depending upon the nature and type of recycle materials the professional truck driver will have to haul the recyclable materials from the Environmental Services Department located at 609 East 2<sup>nd</sup> Street, Scottsbluff, Nebraska, to a recycling location in Denver, Colorado (“Denver Facility”) or to a recycling location in Cheyenne, Wyoming (“Cheyenne Facility”).
- b. Hauler has experience as an over the road semi truck driver and is available to transport the recyclable materials for the City.
- c. The purpose of this Agreement is to set forth the terms and conditions of the Hauler transporting recyclable materials for the City.

### AGREEMENT:

1. Hauler agrees to provide one (1) over the road semi-tractor sufficient enough to pull a fifty three foot (53') semi van trailer (“trailer”) owned by the City. Hauler also agrees to provide a driver to transport recyclable materials in the trailer to the recycling facility as designated by the Environmental Services Department of the City.
2. Hauler agrees to provide one backup driver if the regular driver is unable to meet the City’s schedule. Hauler agrees all drivers will have, at a minium, a Commercial Drivers License (“CDL”).
3. The City does not guaranty a specific day of the week or a specific number of loads per week to be hauled to the Denver Facility or Cheyenne Facility. Both parties agree this is an on-call agreement and Hauler will be needed on an on-call basis. The Hauler understands that it will be contacted by the City when a load is ready to be hauled to either facility. Hauler agrees to pick up the load at the Environmental Services Department and haul the load within twenty four (24) hours of notification.
4. The Hauler agrees it will indemnify and hold the City harmless from and against any and all loss, damage, suit, liability, and expense (including but not limited to reasonable investigation and legal expenses) arising out of any claim for the loss of or damage to property, including the City’s property, and injuries to or death of persons, including employee’s of the Hauler and the City, to the extent caused by or



resulting from the negligence or willful misconduct of the Hauler, its employees and agents. The Hauler also agrees it will have and provide proof of liability insurance of no less than one million dollars (\$1,000,000.00) and that the City will be named as an additional insured on the liability policy.

5. Hauler agrees to inspect the trailer before leaving the Environmental Services Department's yard and again before leaving the Denver Facility or Cheyenne Facility, noting any damage to the trailer.
6. City agrees to pay the Hauler \$800.00 per round trip for each haul of the recycled materials to the Denver Facility. City agrees to pay the Hauler \$450.00 per round trip for each haul of the recycled materials to the Cheyenne Facility. The City and the Hauler agree that the amounts will be tied to the annual increase or decrease in the City's general fund departments as determined by the City.
7. The term of this Agreement shall be for two (2) years from the date of this Agreement.

CITY OF SCOTTSBLUFF, NEBRASKA,  
a Municipal Corporation,

By \_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

GOLD WATCH, LLC, a Nebraska  
Limited Liability Company,

By \_\_\_\_\_  
Duane E. Wohler, Member

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Reports4**

**Council discussion and instructions to staff regarding an offer from American Tower to purchase the cell tower site at the 23 Club location.**

**Staff Contact: Nathan Johnson, Assistant City Manager**



CITY OF SCOTTSBLUFF NE  
1818 AVE A  
SCOTTSBLUFF, NE 69363

September 23, 2015

**RE: American Tower Site No. 421226 / NE01-HIRAM SCOTT NE**

Hi Nathan,

Per our recent conversation, we are pleased to present the following offers:

- Option 1 : Lump sum payment of **\$128,000**
  - Perpetual easement of the existing leased premises.
  - Non-exclusive easement for access and utilities.
- Option 2: Sixty Monthly installments of **\$2,578 (total payout around \$154,691)**
  - Perpetual easement of the existing leased premises.
  - Non-exclusive easement for access and utilities.
- Option 3: One Hundred twenty Monthly installments of **\$1,543 (total payout around \$185,125)**
  - Perpetual easement of the existing leased premises.
  - Non-exclusive easement for access and utilities.
- Option 4: Lease Agreement Extension
  - 5 additional years effective at the expiration of the lease agreement, 8/31/2034 with the option to renew for 7 additional 5 year terms. Rent payments and yearly escalator to remain the same.
  - **\$15,000** signing bonus upon full-execution of extension agreement.

I'll follow up in a few days to see if you have any questions on these options available to you.

Best Regards,

**Matt Brannan**

*Account Manager, Land Acquisitions*  
**American Tower Corporation**  
10 Presidential Way  
Woburn, MA 01801  
P: 781-926-4615  
[matt.brannan@americantower.com](mailto:matt.brannan@americantower.com)

**Please Note:** All proposals are contingent upon American Tower's confirmation, review and approval, to its sole satisfaction of; 1) a title report and if necessary, a land survey of the property; and 2) final approval and authorization by American Tower's Executive Team. All proposals are good for a limited time and for discussion purposes only. This proposal shall not create a binding contract in the absence of a further written agreement signed by both parties.

# **City of Scottsbluff, Nebraska**

**Monday, October 5, 2015**

**Regular Meeting**

## **Item Reports5**

**Council to consider the support agreement with Panhandle Area Development District (PADD) and authorize the Mayor to execute the agreement.**

**Staff Contact: Nathan Johnson, Assistant City Manager**

## SUPPORT AGREEMENT

The City of Scottsbluff, Nebraska ("City") and Panhandle Area Development District ("PADD") agree to provide support and services as set forth in this Support Agreement ("Agreement").

### Recitals:

- A. PADD, provides economic development, grant and comprehensive planning assistance for areas of the Nebraska Panhandle, including for residents within the City; and
- B. PADD has requested financial support from the City to continue its assistance to the City; and
- C. The City has determined that as long as it maintains its current level of funding, it will support PADD as the support would benefit all citizens in the City; and
- D. An agreement to provide support between the City and PADD is appropriate for both parties.

### Agreement:

1. Term: The City will enter into this Agreement in reliance upon its current level of funding and revenue and in the event such funding and revenue is reduced, the City may terminate this Agreement, upon written notice to PADD. All support by the City shall be addressed each fiscal year and shall be determined during the City's budgetary process. This Agreement shall be for a period of one year, effective October 1, 2015 to September 30, 2016. Either party may, with a 30-day notice, terminate this Agreement with or without cause.

2. Services Provided by PADD: Services provided by PADD include: providing an economic development loan fund along with administrative guidance and assistance for economic development, assisting in the development of infrastructure projects, exploring grant possibilities, developing comprehensive plans, assist with tourism for western Nebraska, and development of the Heartland Express Way.

3. Use of Support Funds by PADD: Provided the City makes funding available, all funds received by PADD from the City pursuant to this Agreement must be used for the continuation of services to the City and areas of the Nebraska Panhandle. PADD shall report to the City Manager of the City on a regular basis regarding its activities.

4. Reporting and Auditing. As a way of insuring the City's support funds will be used in compliance with this Agreement, a representative of PADD will report to the City Council at

least twice per year or as requested on the activities and plans. The City's Finance Director and the director of PADD shall reconcile and audit the support account annually. The fiscal year-end reconciliation and audit shall be completed within 60 days of the close of the City's fiscal year, which closes on September 30 of each year. PADD agrees to provide the City with its most recent budget prior to signing this Agreement. In addition, PADD will provide the City with its current budget and annual audit when they have been approved and are available for distribution for each year during the term of this Agreement.

5. Performance Measures. As a way for the City and PADD to measure the use of the support pledged under this Agreement, the City asks PADD to do the following:

- (i) Utilize PADD's Economic Development Loan Fund
- (ii) Provide matching funds for programs under the Economic Development Administration of the Federal Department of Commerce
- (iii) Assist the City in obtaining grant funds for municipal projects
- (iv) Provide Housing Market Studies as needed by the City
- (v) Assist in CDBG grant administration
- (vi) Provide fiscal and legal assistance for Western NE Tourism
- (vii) Support Heartland Expressway effort
- (viii) Provided Comprehensive Plan information as needed to the City.

6. Early Termination: Upon early termination, the City's support to the PADD shall be prorated, using a monthly basis.

7. Total Support Payment to PADD: Provided the City has funding available, the City by this Agreement shall contribute an annual amount of money to support PADD equal to \$11,657.00. These funds shall be used to provide services for the City's residents as provided in paragraph 2 above.

CITY OF SCOTTSBLUFF, NEBRASKA

PANHANDLE AREA DEVELOPMENT DISTRICT

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
Executive Director

By \_\_\_\_\_  
City Clerk

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



**City of Scottsbluff, Nebraska**  
**Monday, October 5, 2015**  
**Regular Meeting**

**Item Exec1**

**Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.**

**Staff Contact: City Council**