

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

Regular Meeting
March 7, 2016
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 February 29, 2016 Regular Meeting.
 - b) Council to consider approval of plans and specifications for a Scale and Office Building at the Compost Facility and authorize the City Clerk to advertise for bids to be received prior to 10:00 a.m., March 29, 2016.
 - c) Set public hearing for March 21, 2016, 6:05 p.m. to consider a Class I Liquor License application for San Pedro Mexican Restaurant, 23 West 27th St., Scottsbluff, NE.
 - d) Set public hearing for March 21, 2016, 6:05 p.m. to consider a Class C Liquor License application for the Tangled Tumbleweed LLC, 1823 Avenue A, Scottsbluff, NE.
 - e) Council to accept and approve the Volunteer Fire Fighter Roster.
7. Claims:
 - a) Regular claims
8. Bids & Awards:
 - a) Council to consider awarding the bid for two new mowers for the Parks Department to 21st Century Equipment in the amount of \$95,650.00, less \$22,000.00 for trade in.
 - b) Council to consider awarding the bid for asbestos abatement for the properties located at 23 East 18th St. and 15 East 18th St. to Western Nebraska

Environmental Services in the amount of \$13,600.00.

9. Petitions, Communications, Public Input:
 - a) Council to receive a report from Twin Cities Development.
 - b) Council discussion regarding loitering in parking lots.
10. Reports from Staff, Boards & Commissions:
 - a) Council to recognize Officer Ron Wilson for his graduation from the Police Academy.
 - b) Council to consider approving the renewal of existing Sewer Cleaning and Fire Hydrant Maintenance Agreements and authorize the Mayor to sign them for another three year term.
 - c) Council discussion and instructions to staff regarding the LED Rate Comparisons (NPPD).
 - d) Council to consider and take action on the recommendation of the Community Redevelopment Authority as to the terms of office of the Members.
11. Resolution & Ordinances:
 - a) Council to consider an Ordinance dealing with a surcharge for city stormwater regulatory requirements (first reading).
 - b) Council to consider an Ordinance regulating motorized skate boards, hoverboards, and motorized scooters (third reading).
12. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
13. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
14. Council reports (informational only):
15. Scottsbluff Youth Council Representative report (informational only):
16. Adjournment.

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Consent1

Approve the minutes of the February 29, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, February 29, 2016 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 February 25, 2016, 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 February 25, 2016. 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, Mark McCarthy and Scott Shaver. Absent: None. Mayor Meininger asked if there were any changes to the agenda. There were 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 Shaver that:

1. "A Special Public Hearing be set for Monday, March 14, 2016 at 6:00 p.m. with the Scottsbluff Planning Commission and Community Redevelopment Authority to be held at the Fairfield Inn Conference Room, 902 Wintercreek Dr., Scottsbluff, NE, for the purpose of approving the Comprehensive Development Plan,"
2. "The minutes of the February 16, 2016 Regular Meeting be approved," "YEAS", Colwell, Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: None.

Mayor Meininger explained that the applicants for the Community Redevelopment Authority who were present would have three minutes to explain their qualifications for the CRA and answer the question "What can you bring to the Community Redevelopment Authority (CRA)?"

Seth Covalt is a Certified Public Accountant and has a degree in Finance, and is currently working for Contryman Associates, P.C. He has a strong accounting background in private industry and public accounting. He has lived in Scottsbluff for 7 years. He's also involved in some leadership organizations in the community. He feels he will bring youth and vision to the CRA.

Kelly Beatty is an Industrial Engineer who has recently retired from M.C. Schaff and Associates where he worked for 30 years. He has experience with a variety of construction projects, surveying, and working with government organizations on projects. He has lived in the area his entire life and would like to give something back to the community by serving on the CRA.

Bill Knapper is the Vice President of Administrative Services at Western Nebraska Community College, and previously served as the Director of Business Services for the Scottsbluff Public Schools.

He has a Master of Business Administration and experience working with inter-local agencies and boards and commissions. He has lived in the area for 23 years.

Sam Mark is a Chiropractor who has been in the area for 13 years. He currently serves on the LB840 Citizens Review Committee. He feels he brings youthfulness and a desire to concentrate on the youth in our community to the Board.

Joanne Phillips recently moved to Scottsbluff and works at Regional West Medical Center as Director of Risk Management. She has degrees in Health Management and Organizational Leadership and has a lot of experience in various areas of the health field. She would bring a fresh pair of eyes to development in our area and has no vested interest in any developments.

Rawnda Pierce, Executive Director of Twin Cities Development, was not present, but was available by phone. The Council had access to her resume and letter of interest.

Linda Redfern, past Council Member and current alternate on the Planning Commission, is the Executive Director of Region I Office of Human Development. She has lived in Scottsbluff for 35 years and explained that she chooses to live here because it is a great community and would bring her experience with numerous boards and compassion to serve the community to the CRA.

Mike Sarchet, who is currently a grant consultant for the Panhandle Area Development District, describes himself as having a unique diversity and a creative thinker. He has a lot of experience with environmental issues and Brownfields. He has been in the area for over 40 years and feels Scottsbluff has many great opportunities.

Bill Trumbull, co-owner of the Do-It Center, has lived in Scottsbluff his entire life. He has been involved in numerous organizations and served on many boards and feels that the opportunities with LB357 and the Community Redevelopment Authority are the most exciting things to happen in Scottsbluff for many years. His construction and business background are beneficial qualifications for this board.

Mayor Meininger expressed his appreciation to each person who submitted a letter of interest for the Community Redevelopment Authority and was very pleased with the quality of all of the applicants.

Deputy City Attorney Ediger noted that currently the city's Ordinance regarding Boards and Commissions states that appointed board members must be a resident of the City of Scottsbluff. This Ordinance can be changed if Council desires, but currently that is a requirement. There is nothing in State Law that prohibits that board change from happening, however, as the Ordinance is now, Mr. Mike Sarchet does not qualify as his current residence is Minatare, NE.

Moved by Mayor Meininger, seconded by Council Member Colwell, "to appoint Seth Covalt to the Community Redevelopment Authority," "YEAS", Colwell, Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to appoint Kelly Beatty to the Community Redevelopment Authority," "YEAS", Colwell, Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Colwell, "to appoint Bill Knapper to the Community Redevelopment Authority," "YEAS", Colwell, Gonzales, Meininger, McCarthy and, "NAYS" Shaver. Absent: None.

Moved by Mayor Meininger, "to appoint Sam Mark to the Community Redevelopment Authority," There was no second to the motion. Motion died.

Moved by Mayor Meininger, seconded by Shaver, "to appoint Joanne Phillips to the Community Redevelopment Authority," "YEAS", Colwell, Gonzales, Meininger, and Shaver "NAYS" McCarthy. Absent: None.

Moved by Mayor Meininger, “to appoint Rawnda Pierce to the Community Redevelopment Authority,” There was no second to the motion. Motion died.

Moved by Mayor Meininger, “to appoint Linda Redfern to the Community Redevelopment Authority,” There was no second to the motion. Motion died.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to appoint Bill Trumbull to the Community Redevelopment Authority,” “YEAS”, Colwell, Gonzales, Meininger, McCarthy and Shaver, “NAYS” None. Absent: None.

Mayor Meininger congratulated the following members who have been appointed to the Community Redevelopment Authority: Seth Covalt, Kelly Beatty, Bill Knapper, Joanne Phillips and Bill Trumbull.

Assistant City Manager Johnson explained that as we move forward with the LB357 ballot question, we need to work on educational town hall sessions to inform the public about LB357. City employees cannot campaign, but can inform the public about infrastructure projects and how they can be paid with the additional sales tax from LB357

Mr. Johnson explained that city staff will schedule three to four town hall meetings and develop informational brochures, which will include a list of infrastructure projects the city could work on using the additional sales tax funds if LB357 passed.

Deputy City Attorney Ediger suggested using the power point he prepared for the City Council at the town hall meetings. Council Member Shaver commented that it is extremely important to include the fact that a portion of additional sales tax will go to fund the Community Redevelopment Authority projects.

The town hall meetings will be at a variety of locations throughout the community, and should include city staff, one Council Member, and some CRA members. Mr. Ediger stressed that City employees, Council Members and Board Members can’t take a position on the ballot item, but can educate citizens.

Council Member Gonzales suggested getting retail groups involved in the educational process, including getting the information to the Business Improvement District. Mr. Bill Trumbull also suggested sending information to the Chamber of Commerce and Twin Cities Development so they can add the information to their web sites. Assistant City Manager Johnson will set up town hall meetings and develop an informational brochure to be sent to the City Council and CRA for review prior to sending it out the public.

Regarding the Comprehensive Development Plan, Mr. Johnson explained that a public hearing has been set with the Planning Commission and the Community Redevelopment Authority for March 14, 2016 at 6:00 p.m. at the Fairfield Inn, to present the plan and get any final comments. The draft plan will be posted on scottsbuffplanning.org and the City’s website for review by the public.

Annie Folck and Daniel Bennett gave a brief overview of the Plan process which began in 2014 and is building on the strategic economic development plan, demographic trend analysis, utilities study and public engagement. Staff has conducted a number of neighborhood and focus group meetings to get input from residents along with an online survey.

Daniel Bennett, Panhandle Area Development District, explained the importance of focusing on the community’s vision. In order for future generations to choose to live here, there must be available opportunities. The population projection showed more growth in Gering, however Scottsbluff showed increased sales tax revenue, emphasizing that this is one community and we have to look at the whole region.

Ms. Folck added that the Utility Study is a strong part of current plan, which includes where utilities can be extended, the cost per acre, major system improvement plan, and a road map for future development.

The new comp plan has a different framework than the previous plan. The new plan breaks the City up into neighborhoods and then describes the desired character of the neighborhood. The characteristics that are considered include the following:

Hours – when is activity happening; Auto – transportation access to neighborhoods; Mass – How much of the lot should buildings utilize; Emissions – noises, smells, sights, and level of activity. (H.A.M.E.) This new framework will help the City to more easily classify land uses and determine which uses are appropriate for each district. The next step will be to review our zoning codes to make sure the uses fit with the character that we desire in each neighborhood.

The Future Land Use Map will assist to determine what is appropriate for each area. This will allow the public officials to use good judgement in determining the best zoning options. Once the Comprehensive Development Plan is adopted, it will be a living plan; on-going to be reviewed annually. We will also want to review zoning codes and uses in each zone as there are some new uses that are not addressed.

Under City Council comments, Council Member Shaver commented that he has received numerous calls regarding youth who are using the parking lot behind 24 Hour Fitness as a gathering spot. He would like Council to discuss options for youth at a future meeting.

Moved by Council Member Shaver, seconded by Council Member McCarthy, “to adjourn the meeting at 7:25 p.m. ““YEAS”, Colwell, Gonzales, Meininger, McCarthy and Shaver, “NAYS” None. Absent: None.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Consent2

Council to consider approval of plans and specifications for a Scale and Office Building at the Compost Facility and authorize the City Clerk to advertise for bids to be received prior to 10:00 a.m., March 29, 2016.

Staff Contact: Nathan Johnson, Assistant City Manager

Agenda Statement

Item No.

For meeting of: March 7, 2016

AGENDA TITLE: Consider approval of plans and specifications for a Scale and Office Building at the Compost Facility and authorize the City Clerk to advertise for bids to be received prior to 10:00 a.m., March 29, 2016.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Rick Kuckkahn, City Manager/Asst. City Manager, Nathan Johnson

SUMMARY EXPLANATION: M.C. Schaff & Associates, Inc. has completed the plans and specifications for the construction of a scale and scale house/office building at the Compost Facility. With Council approval, we will advertise for bids to be received from contractors.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council approve the plans and specifications and authorize the City Clerk to advertise for bids to be received prior to 10:00 a.m. March 29, 2016.

EXHIBITS

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

Other (specify) ☒ Plans and Specifications (on file with City Clerk)

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

Advertisement for Bids

Compost Facility Building and Scale Project

Owner: City of Scottsbluff

Address: 2525 Circle Drive, Scottsbluff, Nebraska 69361

Separate sealed Bids for the construction of a scale house building, field pour scale system, mound septic system, and 50 gallon per minute domestic well shall be received by Cindy Dickinson, City Clerk at the office of the City of Scottsbluff until 10:00 AM, (Local Time) March 29th, 2016, and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations:

M.C. Schaff & Associates
818 South Beltline Highway East
Scottsbluff, NE 69361

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

Copies of the Contract Documents may be obtained at the office of M.C. Schaff & Associates located at 818 South Beltline Highway East, Scottsbluff, NE 69361 upon payment of \$25.00 for each set, none of which will be refunded.

Bid security in the form of a certified or cashier's check or bid bond of 5% of the bid is required and should be made payable to the City of Scottsbluff, Nebraska.

Publish:
03/11/16
03/18/16
03/25/16

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Consent3

Set public hearing for March 21, 2016, 6:05 p.m. to consider a Class I Liquor License application for San Pedro Mexican Restaurant, 23 West 27th St., Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Consent4

Set public hearing for March 21, 2016, 6:05 p.m. to consider a Class C Liquor License application for the Tangled Tumbleweed LLC, 1823 Avenue A, Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Consent5

Council to accept and approve the Volunteer Fire Fighter Roster.

Staff Contact: Dana Miller, Fire Chief



Dana D. Miller
Fire Chief

Scottsbluff Fire
1801 Avenue B
Scottsbluff, Nebraska
69361

Phone (308) 630-6229
Fax (308) 632-2916

Current Scottsbluff Volunteer Roster

Anthony Murphy
Terrence Lake
Christopher Perales Jr
Jerry Andrew
Parker Dregalla
Devin Hayden

Fire Chief

Dana Miller March 1st, 2016

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 2/17/2016 - 3/7/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07554 - AGUALLO, PAUL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				57.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					57.50
Vendor 07554 - AGUALLO, PAUL Total:					57.50
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				161.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					161.00
Vendor 09021 - AIRGAS USA, LLC Total:					161.00
Vendor: 00310 - ALAMAR CORP					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				72.88
Fund 111 - GENERAL Total:					72.88
Vendor 00310 - ALAMAR CORP Total:					72.88
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				62.34
Fund 111 - GENERAL Total:					62.34
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					62.34
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				14.00
BLDG MAINT	BUILDING MAINTENANCE				14.00
DEPT SUPP	DEPARTMENT SUPPLIES				28.00
Dep sup	DEPARTMENT SUPPLIES				64.50
Fund 111 - GENERAL Total:					120.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				38.75
Fund 212 - TRANSPORTATION Total:					38.75
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				43.00
dept supplies	DEPARTMENT SUPPLIES				36.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					79.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					238.75
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT & DEPT SUPPL	DEPARTMENT SUPPLIES				172.32
JANIT & DEPT SUPPL	DEPARTMENT SUPPLIES				172.32
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				43.31
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				43.31
JANIT SUPPL	JANITORIAL SUPPLIES				73.29
JANIT SUPPL	JANITORIAL SUPPLIES				73.29
DEPT SUPP	DEPARTMENT SUPPLIES				33.00
DEPT SUPP	DEPARTMENT SUPPLIES				86.99
DEPT SUPP	DEPARTMENT SUPPLIES				347.68
DEPT SUPP	DEPARTMENT SUPPLIES				14.89
Fund 111 - GENERAL Total:					1,060.40

Expense Approval Report

Post Dates: 2/17/2016 - 3/7/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 225 - MUTUAL FIRE					
department supplies	DEPARTMENT SUPPLIES				13.57
Fund 225 - MUTUAL FIRE Total:					13.57
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				53.50
dept supplies	DEPARTMENT SUPPLIES				80.49
dept supplies	DEPARTMENT SUPPLIES				5.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					139.49
Fund: 631 - WASTEWATER					
DEPT SUP	CONTRACTUAL SERVICES				16.08
Fund 631 - WASTEWATER Total:					16.08
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					1,229.54
Vendor: 09609 - CALIFORNIA CONTRACTOR SUPPLIES INC					
Fund: 212 - TRANSPORTATION					
IND. GLOVES	DEPARTMENT SUPPLIES				95.88
Fund 212 - TRANSPORTATION Total:					95.88
Vendor 09609 - CALIFORNIA CONTRACTOR SUPPLIES INC Total:					95.88
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				129.80
Fund 111 - GENERAL Total:					129.80
Fund: 212 - TRANSPORTATION					
DRI MIX CONCRETE	DEPARTMENT SUPPLIES				16.76
ANT KILLER	DEPARTMENT SUPPLIES				3.29
DRI MIX CONCRETE	DEPARTMENT SUPPLIES				16.76
Fund 212 - TRANSPORTATION Total:					36.81
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					166.61
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONE	TELEPHONE				507.14
data modem fire	CELLULAR PHONE				25.02
Fund 111 - GENERAL Total:					532.16
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				25.55
Fund 212 - TRANSPORTATION Total:					25.55
Vendor 07911 - CELLCO PARTNERSHIP Total:					557.71
Vendor: 00363 - CEMENTER'S INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				355.78
Fund 641 - WATER Total:					355.78
Vendor 00363 - CEMENTER'S INC Total:					355.78
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				256.00
Fund 111 - GENERAL Total:					256.00
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	DEPARTMENT SUPPLIES				143.38
Fund 621 - ENVIRONMENTAL SERVICES Total:					143.38
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				143.38
Fund 631 - WASTEWATER Total:					143.38

Expense Approval Report

Post Dates: 2/17/2016 - 3/7/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
DEPT SUPP	DEPARTMENT SUPPLIES				143.38
Fund 641 - WATER Total:					143.38
Vendor 07250 - CHRIS REYES Total:					686.14
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				143.02
POSTAGE	POSTAGE				79.89
DEPT SUPP	DEPARTMENT SUPPLIES				56.97
Fund 111 - GENERAL Total:					279.88
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				37.19
DEPT SUPP	DEPARTMENT SUPPLIES				52.49
Fund 213 - CEMETERY Total:					89.68
Vendor 02396 - CITIBANK N.A. Total:					369.56
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
SUP LIFE INS EE	LIFE INS EE PAYABLE				22.75
SUP LIFE INS EE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 06724 - COMMUNITY HEALTH-RWMC					
Fund: 111 - GENERAL					
Hep B shot for Staff member	CONTRACTUAL SERVICES				127.00
Fund 111 - GENERAL Total:					127.00
Vendor 06724 - COMMUNITY HEALTH-RWMC Total:					127.00
Vendor: 09478 - CONNOR MCDOWELL					
Fund: 111 - GENERAL					
travel cost for McDowell trainin...	SCHOOL & CONFERENCE				65.95
Fund 111 - GENERAL Total:					65.95
Vendor 09478 - CONNOR MCDOWELL Total:					65.95
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				199.75
SCHOOLS & CONF	SCHOOL & CONFERENCE				88.75
SCHOOLS & CONF	SCHOOL & CONFERENCE				9.50
Fund 111 - GENERAL Total:					298.00
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:					298.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				8.67
DEPT SUP	DEPARTMENT SUPPLIES				17.50
Fund 111 - GENERAL Total:					26.17
Fund: 212 - TRANSPORTATION					
SAFETY GLASSES	UNIFORMS & CLOTHING				105.84
Fund 212 - TRANSPORTATION Total:					105.84
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				109.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					109.76
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					241.77
Vendor: 06749 - CONTRYMAN ASSOCIATES, P.C.					
Fund: 111 - GENERAL					
AUDIT SERVICES	AUDIT				1,690.00

Expense Approval Report

Post Dates: 2/17/2016 - 3/7/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
AUDIT SERVICES	AUDIT				780.00
				Fund 111 - GENERAL Total:	2,470.00
Fund: 212 - TRANSPORTATION					
AUDIT SERVICES	AUDIT				910.00
				Fund 212 - TRANSPORTATION Total:	910.00
Fund: 311 - DEBT SERVICE					
AUDIT SERVICES	AUDIT				1,820.00
				Fund 311 - DEBT SERVICE Total:	1,820.00
Fund: 621 - ENVIRONMENTAL SERVICES					
AUDIT SERVICES	AUDIT				2,600.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,600.00
Fund: 631 - WASTEWATER					
AUDIT SERVICES	AUDIT				2,600.00
				Fund 631 - WASTEWATER Total:	2,600.00
Fund: 641 - WATER					
AUDIT SERVICES	AUDIT				2,600.00
				Fund 641 - WATER Total:	2,600.00
				Vendor 06749 - CONTRYMAN ASSOCIATES, P.C. Total:	13,000.00
Vendor: 00146 - COURT ADMINISTRATORS OFFICE					
Fund: 111 - GENERAL					
PUBLICATIONS	PUBLICATIONS				64.50
				Fund 111 - GENERAL Total:	64.50
				Vendor 00146 - COURT ADMINISTRATORS OFFICE Total:	64.50
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT EE	WAGE ATTACHMENT EE PAY				412.90
				Fund 713 - CASH & INVESTMENT POOL Total:	412.90
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	412.90
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				22.32
				Fund 111 - GENERAL Total:	22.32
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	22.32
Vendor: 01329 - CROUCH RECREATIONAL DESIGN, INC					
Fund: 223 - KENO					
keno	EQUIPMENT				3,905.00
				Fund 223 - KENO Total:	3,905.00
				Vendor 01329 - CROUCH RECREATIONAL DESIGN, INC Total:	3,905.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				32.99
DEP SUP	DEPARTMENT SUPPLIES				67.26
DEPT SUPPL	DEPARTMENT SUPPLIES				114.10
DEPT SUPP	DEPARTMENT SUPPLIES				12.93
DEPT SUPP	DEPARTMENT SUPPLIES				19.59
DEPT SUPP	DEPARTMENT SUPPLIES				137.80
				Fund 111 - GENERAL Total:	384.67
				Vendor 07689 - CYNTHIA GREEN Total:	384.67
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				15.00
				Fund 111 - GENERAL Total:	15.00
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	15.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
EMS pants for Wallace	UNIFORMS & CLOTHING				54.21
				Fund 111 - GENERAL Total:	54.21
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	54.21
Vendor: 06356 - DEPT OF HLTH & HUMAN SVCS					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				40.00
				Fund 111 - GENERAL Total:	40.00
				Vendor 06356 - DEPT OF HLTH & HUMAN SVCS Total:	40.00
Vendor: 09557 - DILLMAN NANCY					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				35.99
				Fund 111 - GENERAL Total:	35.99
				Vendor 09557 - DILLMAN NANCY Total:	35.99
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	450.00
				Vendor 07421 - DUANE E. WOHLERS Total:	450.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				28,609.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	28,609.00
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	28,609.00
Vendor: 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				250.00
				Fund 631 - WASTEWATER Total:	250.00
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				250.00
				Fund 641 - WATER Total:	250.00
				Vendor 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total:	500.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 212 - TRANSPORTATION					
TIRES FOR BACKHOE	EQUIPMENT MAINTENANCE				662.90
				Fund 212 - TRANSPORTATION Total:	662.90
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				684.00
				Fund 631 - WASTEWATER Total:	684.00
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	1,346.90
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				211.40
POSTAGE	POSTAGE				77.47
				Fund 641 - WATER Total:	288.87
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	288.87
Vendor: 09331 - FLIAM, TYLER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				45.00
				Fund 111 - GENERAL Total:	45.00
				Vendor 09331 - FLIAM, TYLER Total:	45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 212 - TRANSPORTATION					
TURN SIGNAL SW. FOR D. TRUCK	VEHICLE MAINTENANCE				92.33
Fund 212 - TRANSPORTATION Total:					92.33
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					92.33
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				22.40
VEH MAINT	VEHICLE MAINTENANCE				24.33
Fund 111 - GENERAL Total:					46.73
Fund: 212 - TRANSPORTATION					
REPAIRS TO BUCKET TRUCK	VEHICLE MAINTENANCE				4,771.96
Fund 212 - TRANSPORTATION Total:					4,771.96
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					4,818.69
Vendor: 00887 - FYR-TEK INC					
Fund: 225 - MUTUAL FIRE					
two sets of bunker gear	DEPARTMENT SUPPLIES				4,031.95
Fund 225 - MUTUAL FIRE Total:					4,031.95
Vendor 00887 - FYR-TEK INC Total:					4,031.95
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				67.08
Dep sup	DEPARTMENT SUPPLIES				24.90
department supplies	DEPARTMENT SUPPLIES				24.80
BLDG MAINT	BUILDING MAINTENANCE				26.64
Dep sup	DEPARTMENT SUPPLIES				74.91
DEPT SUPP	SPECIAL EVENTS				311.96
DEPT SUPP	DEPARTMENT SUPPLIES				85.20
department supplies	DEPARTMENT SUPPLIES				153.65
department supplies	DEPARTMENT SUPPLIES				11.64
RECUITMENT	RECRUITMENT				18.70
Fund 111 - GENERAL Total:					799.48
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				41.92
Fund 213 - CEMETERY Total:					41.92
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				16.09
Fund 621 - ENVIRONMENTAL SERVICES Total:					16.09
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					857.49
Vendor: 09469 - GI HOSPITALITY					
Fund: 661 - STORMWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				104.95
Fund 661 - STORMWATER Total:					104.95
Vendor 09469 - GI HOSPITALITY Total:					104.95
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				379.80
Fund 641 - WATER Total:					379.80
Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:					379.80
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,612.75
CHEMICALS	CHEMICALS				1,250.40
Fund 641 - WATER Total:					2,863.15
Vendor 04371 - HAWKINS, INC. Total:					2,863.15

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				46.61
EQUIP MAINT	EQUIPMENT MAINTENANCE				494.08
Fund 631 - WASTEWATER Total:					540.69
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				429.05
DEPT SUP	DEPARTMENT SUPPLIES				2,182.08
Fund 641 - WATER Total:					2,611.13
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					3,151.82
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
rescue one injection hose	VEHICLE MAINTENANCE				4.80
EQUIP MAINT	EQUIPMENT MAINTENANCE				47.17
EQUIP MAINT	EQUIPMENT MAINTENANCE				309.04
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.21
VEH MAINT	VEHICLE MAINTENANCE				19.73
VEH MAINT	VEHICLE MAINTENANCE				133.26
VEH MAINT	VEHICLE MAINTENANCE				2.80
VEH MAINT	VEHICLE MAINTENANCE				43.45
VEH MAINT	VEHICLE MAINTENANCE				77.10
VEH MAINT	VEHICLE MAINTENANCE				3.60
VEH MAINT	VEHICLE MAINTENANCE				20.22
DEPT SUPP	DEPARTMENT SUPPLIES				13.17
VEH MAINT	VEHICLE MAINTENANCE				17.03
VEH MAINT	VEHICLE MAINTENANCE				21.74
VEH MAINT	VEHICLE MAINTENANCE				4.98
VEH MAINT	VEHICLE MAINTENANCE				21.92
VEH MAINT	VEHICLE MAINTENANCE				6.15
VEH MAINT	VEHICLE MAINTENANCE				2.70
VEH MAINT	VEHICLE MAINTENANCE				56.69
VEH MAINT	VEHICLE MAINTENANCE				151.80
EQUIP MAINT	VEHICLE MAINTENANCE				56.66
VEH MAINT	VEHICLE MAINTENANCE				29.53
VEH MAINT	VEHICLE MAINTENANCE				19.44
streering fluid	VEHICLE MAINTENANCE				10.12
EQUIP MAINT	EQUIPMENT MAINTENANCE				4.69
VEH MAINT	VEHICLE MAINTENANCE				14.87
EQUIP MAINT	EQUIPMENT MAINTENANCE				29.53
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.29
EQUIP MAINT	EQUIPMENT MAINTENANCE				21.54
EQUIP MAINT	EQUIPMENT MAINTENANCE				54.75
EQUIP MAINT	EQUIPMENT MAINTENANCE				19.26
EQUIP MAINT	EQUIPMENT MAINTENANCE				56.69
EQUIP MAINT	EQUIPMENT MAINTENANCE				4.45
EQUIP MAINT	EQUIPMENT MAINTENANCE				8.56
VEH MAINT	VEHICLE MAINTENANCE				15.13
VEH MAINT	VEHICLE MAINTENANCE				0.54
VEH MAINT	VEHICLE MAINTENANCE				41.89
VEH MAINT	VEHICLE MAINTENANCE				4.07
Fund 111 - GENERAL Total:					1,354.57
Fund: 212 - TRANSPORTATION					
OIL FILTER FOR PICKUP	VEHICLE MAINTENANCE				11.99
OIL SEAL FOR PICKUP	VEHICLE MAINTENANCE				25.86
SUPP - WASHER FLUID FOR CEN...	DEPARTMENT SUPPLIES				27.30
PIN FOR TRANS.	DEPARTMENT SUPPLIES				5.33
GEAR OIL FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				239.12
BATT FOR PICKUP	VEHICLE MAINTENANCE				101.30
FILTERS FOR PICKUP	VEHICLE MAINTENANCE				12.61

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BELTS FOR SWEEPER	EQUIPMENT MAINTENANCE				23.07
BATTERY FOR GRADER	EQUIPMENT MAINTENANCE				325.32
OIL SEAL FOR PICKUP	VEHICLE MAINTENANCE				17.02
HYD HOSE FIT FOR CENTRAL GA...	VEHICLE MAINTENANCE				16.04
SENSOR KIT FOR CENTRAL GAR...	DEPARTMENT SUPPLIES				713.42
SUPP - TOW ROPE FOR CENTRAL..	DEPARTMENT SUPPLIES				18.99
DRAIN & EVACUATION KIT FOR ...	DEPARTMENT SUPPLIES				1,191.08
TACH FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				98.46
REPAIR HYD. CYL ON D. TRUCK	VEHICLE MAINTENANCE				227.35
SUPP - FUNNEL FOR CENTRAL G...	DEPARTMENT SUPPLIES				10.50
SUPP - OZZY JUICE FLUID FOR C...	DEPARTMENT SUPPLIES				82.75
Fund 212 - TRANSPORTATION Total:					3,147.51

Fund: 621 - ENVIRONMENTAL SERVICES

dept supplies	DEPARTMENT SUPPLIES				25.20
other fuel	OTHER FUEL				26.46
dept supplies	DEPARTMENT SUPPLIES				41.23
vehicle mtnc	VEHICLE MAINTENANCE				12.99
vehicle mtnc	VEHICLE MAINTENANCE				15.14
vehicle mtnc	VEHICLE MAINTENANCE				6.31
dept supplies	DEPARTMENT SUPPLIES				24.66
vehicle mtnc	VEHICLE MAINTENANCE				21.54
vehicle mtnc	VEHICLE MAINTENANCE				15.67
vehicle mtnc	VEHICLE MAINTENANCE				201.40
Fund 621 - ENVIRONMENTAL SERVICES Total:					390.60

Fund: 631 - WASTEWATER

VEH MAINT	VEHICLE MAINTENANCE				12.99
VEH MAINT	VEHICLE MAINTENANCE				40.00
VEH MAINT	VEHICLE MAINTENANCE				97.30
VEH MAINT	VEHICLE MAINTENANCE				43.71
VEH MAINT	VEHICLE MAINTENANCE				24.42
VEH MAINT	VEHICLE MAINTENANCE				11.54
VEH MAINT	VEHICLE MAINTENANCE				20.80
Fund 631 - WASTEWATER Total:					250.76

Fund: 641 - WATER

VEH MAINT	VEHICLE MAINTENANCE				12.65
VEH MAINT	VEHICLE MAINTENANCE				12.65
VEH MAINT	VEHICLE MAINTENANCE				1.26
VEH MAINT	VEHICLE MAINTENANCE				22.95
EQUIP MAINT	EQUIPMENT MAINTENANCE				13.12
Fund 641 - WATER Total:					62.63

Vendor 00861 - HEILBRUN'S INC. Total: 5,206.07

Vendor: 00096 - HOLIDAY INN - KEARNEY

Fund: 111 - GENERAL

room for two staff les lukert con..	SCHOOL & CONFERENCE				179.80
Fund 111 - GENERAL Total:					179.80
Vendor 00096 - HOLIDAY INN - KEARNEY Total:					179.80

Vendor: 00027 - HOLIDAY INN - MID TOWN

Fund: 111 - GENERAL

SCHOOLS & CONF	SCHOOL & CONFERENCE				89.00
Fund 111 - GENERAL Total:					89.00
Vendor 00027 - HOLIDAY INN - MID TOWN Total:					89.00

Vendor: 09491 - HOLIDAY INN EXPRESS LINCOLN AIRPORT

Fund: 111 - GENERAL

SCHOOLS & CONF	SCHOOL & CONFERENCE				89.00
Fund 111 - GENERAL Total:					89.00
Vendor 09491 - HOLIDAY INN EXPRESS LINCOLN AIRPORT Total:					89.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				3.75
Fund 111 - GENERAL Total:					3.75
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					3.75
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				97.31
Fund 111 - GENERAL Total:					97.31
Fund: 212 - TRANSPORTATION					
LUBE/GREASE FOR CENTRAL G...	DEPARTMENT SUPPLIES				236.70
HYD/ATF OIL FOR CENTRAL GA...	OIL & ANTIFREEZE				9,231.70
Fund 212 - TRANSPORTATION Total:					9,468.40
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					9,565.71
Vendor: 00166 - ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP EE	DEFERRED COMP EE PAY				1,725.14
Fund 713 - CASH & INVESTMENT POOL Total:					1,725.14
Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:					1,725.14
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
JAN SUPPLIES	JANITORIAL SUPPLIES				32.48
JAN SUPPLIES	JANITORIAL SUPPLIES				206.81
JANIT SUPP	JANITORIAL SUPPLIES				90.12
DEPT SUPP	DEPARTMENT SUPPLIES				47.00
JANIT SUPP	JANITORIAL SUPPLIES				6.00
JANIT SUPP	JANITORIAL SUPPLIES				40.00
DEPT SUPP	DEPARTMENT SUPPLIES				40.63
BLDG MAINT	BUILDING MAINTENANCE				29.07
BLDG MAINT	BUILDING MAINTENANCE				145.16
DEPT SUPP	DEPARTMENT SUPPLIES				47.00
Fund 111 - GENERAL Total:					684.27
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				181.58
SUPP - MATS, TOWELS, CVRLLS,	DEPARTMENT SUPPLIES				121.98
SUPP - CVRLLS	DEPARTMENT SUPPLIES				28.00
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				62.80
Fund 212 - TRANSPORTATION Total:					394.36
Fund: 213 - CEMETERY					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				10.11
Fund 213 - CEMETERY Total:					10.11
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				58.61
dept supplies	DEPARTMENT SUPPLIES				58.47
Fund 621 - ENVIRONMENTAL SERVICES Total:					117.08
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				30.45
Fund 641 - WATER Total:					30.45
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,236.27
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				10.94
BLDG MAINT	BUILDING MAINTENANCE				15.20
BLDG MAINT	BUILDING MAINTENANCE				45.22
BLDG MAINT	BUILDING MAINTENANCE				20.00
BLDG MAINT	BUILDING MAINTENANCE				31.72

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT	BUILDING MAINTENANCE				19.93
				Fund 111 - GENERAL Total:	143.01
				Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	143.01
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				156.23
Bks	BOOKS				119.04
Bks	BOOKS				899.81
				Fund 111 - GENERAL Total:	1,175.08
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	1,175.08
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
FED W/H	MEDICARE W/H EE PAYABLE				3,712.72
FED W/H	FICA W/H EE PAYABLE				13,571.89
FED W/H	FED W/H EE PAYABLE				27,159.37
FED W/H	MEDICARE W/H ER PAYABLE				3,712.72
FED W/H	FICA W/H ER PAYABLE				13,571.89
				Fund 713 - CASH & INVESTMENT POOL Total:	61,728.59
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	61,728.59
Vendor: 00534 - INT'L INST OF MUNC CLKS					
Fund: 111 - GENERAL					
ADMISSION APPLICATION	SCHOOL & CONFERENCE				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 00534 - INT'L INST OF MUNC CLKS Total:	50.00
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
CONTRACT SERVICES	CONTRACTUAL SERVICES				2,343.75
CONTRACT SERVICES	CONTRACTUAL SERVICES				93.75
				Fund 111 - GENERAL Total:	2,437.50
				Vendor 08525 - INTRALINKS, INC Total:	2,437.50
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				8.00
				Fund 111 - GENERAL Total:	8.00
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	8.00
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
NOTARY BOND	BONDING				40.00
Annual Volunteer Insurance Pac...	VOLUNTEER FIREMAN				1,235.00
NOTARY BONDS	BONDING				30.00
				Fund 111 - GENERAL Total:	1,305.00
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	1,305.00
Vendor: 06981 - JACOBS AUTO GLASS					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				125.00
				Fund 631 - WASTEWATER Total:	125.00
				Vendor 06981 - JACOBS AUTO GLASS Total:	125.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
SUPP - CLIP	DEPARTMENT SUPPLIES				1.78
				Fund 212 - TRANSPORTATION Total:	1.78
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	1.78

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				15.98
DEPT SUPP	DEPARTMENT SUPPLIES				5.02
DEPT SUPP	DEPARTMENT SUPPLIES				15.37
Fund 111 - GENERAL Total:					36.37
Vendor 08067 - JOHN DEERE FINANCIAL Total:					36.37
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				57.69
EQUIP MAINT	EQUIPMENT MAINTENANCE				60.46
EQUIP MAINT	EQUIPMENT MAINTENANCE				107.65
EQUIP MAINT	EQUIPMENT MAINTENANCE				-71.35
EQUIP MAINT	EQUIPMENT MAINTENANCE				25.19
EQUIP MAINT	EQUIPMENT MAINTENANCE				265.08
EQUIP MAINT	EQUIPMENT MAINTENANCE				587.88
Fund 111 - GENERAL Total:					1,032.60
Vendor 09474 - JOHN DEERE FINANCIAL Total:					1,032.60
Vendor: 09611 - KEARNEY HOSPITALITY INC					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				89.00
Fund 111 - GENERAL Total:					89.00
Vendor 09611 - KEARNEY HOSPITALITY INC Total:					89.00
Vendor: 00395 - KOIS BROTHERS EQUIPMENT CO INC					
Fund: 212 - TRANSPORTATION					
CONTROL FOR SANDER	EQUIPMENT MAINTENANCE				813.59
Fund 212 - TRANSPORTATION Total:					813.59
Vendor 00395 - KOIS BROTHERS EQUIPMENT CO INC Total:					813.59
Vendor: 01826 - KUCKKAHN, RICK					
Fund: 111 - GENERAL					
TRAVEL EXPENSE	BUSINESS TRAVEL				87.00
Fund 111 - GENERAL Total:					87.00
Vendor 01826 - KUCKKAHN, RICK Total:					87.00
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
DETACK SURFACE TACK	STREET REPAIR SUPPLIES				191.11
Fund 212 - TRANSPORTATION Total:					191.11
Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:					191.11
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,300.00
Fund 111 - GENERAL Total:					1,300.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					1,300.00
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
LEASE	RENT-MACHINES				148.76
Fund 111 - GENERAL Total:					148.76
Vendor 07838 - MAILFINANCE INC Total:					148.76
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
repairs to air chizel regulator	EQUIPMENT MAINTENANCE				156.00
Fund 111 - GENERAL Total:					156.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
WELD. SUPP - RODS	DEPARTMENT SUPPLIES				109.05
				Fund 212 - TRANSPORTATION Total:	109.05
				Vendor 08317 - MATHESON TRI-GAS INC Total:	265.05
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				116.90
repair part	EQUIPMENT MAINTENANCE				5.99
BUILDING MAINTENANCE	BUILDING MAINTENANCE				29.16
BLDG MAINT	BUILDING MAINTENANCE				24.83
BLDG MAINT	BUILDING MAINTENANCE				10.88
				Fund 111 - GENERAL Total:	187.76
Fund: 212 - TRANSPORTATION					
SUPP - DUST MASK, SANDPAPER	DEPARTMENT SUPPLIES				17.97
				Fund 212 - TRANSPORTATION Total:	17.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				36.98
DEPT SUP	DEPARTMENT SUPPLIES				502.38
DEPT SUP	DEPARTMENT SUPPLIES				200.03
				Fund 631 - WASTEWATER Total:	739.39
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				74.77
DEPT SUP	DEPARTMENT SUPPLIES				80.52
DEPT SUP	DEPARTMENT SUPPLIES				99.61
				Fund 641 - WATER Total:	254.90
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				2.99
				Fund 661 - STORMWATER Total:	2.99
				Vendor 07628 - MENARDS, INC Total:	1,203.01
Vendor: 00552 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Lib sbscrp rnwl	SUBSCRIPTIONS				25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor 00552 - MIDLANDS NEWSPAPERS, INC Total:	25.00
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				45.16
Legal Publishing	LEGAL PUBLICATIONS				19.09
Legal Publishing	LEGAL PUBLICATIONS				454.66
Legal Publishing	LEGAL PUBLICATIONS				59.48
Legal Publishing	LEGAL PUBLICATIONS				12.60
Legal Publishing	RECRUITMENT				2,824.99
				Fund 111 - GENERAL Total:	3,415.98
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				54.62
				Fund 621 - ENVIRONMENTAL SERVICES Total:	54.62
				Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	3,470.60
Vendor: 01216 - MIDWEST AUTO SUPPLY INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				115.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	115.00
				Vendor 01216 - MIDWEST AUTO SUPPLY INC Total:	115.00
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				270.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				35.00
DEPT SUPPL	DEPARTMENT SUPPLIES				195.00
Fund 111 - GENERAL Total:					500.00
Vendor 07938 - MIDWEST CONNECT, LLC Total:					500.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 212 - TRANSPORTATION					
SUPP - PIPE SEAL, FUSES, ETC F...	DEPARTMENT SUPPLIES				125.10
Fund 212 - TRANSPORTATION Total:					125.10
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:					125.10
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
Fund 111 - GENERAL Total:					939.94
Vendor 08967 - MONUMENT PREVENTION COALITION Total:					939.94
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,448.43
Fund 713 - CASH & INVESTMENT POOL Total:					1,448.43
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,448.43
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
Fund 631 - WASTEWATER Total:					16.19
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.18
Fund 641 - WATER Total:					16.18
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					32.37
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
WITHHOLDINGS	SALES TAX PAYABLE				98.00
Fund 111 - GENERAL Total:					98.00
Fund: 641 - WATER					
WITHHOLDINGS	SALES TAX PAYABLE				12,890.18
WITHHOLDINGS	SALES TAX PAYABLE				6,659.33
Fund 641 - WATER Total:					19,549.51
Fund: 661 - STORMWATER					
WITHHOLDINGS	SALES TAX PAYABLE				300.77
Fund 661 - STORMWATER Total:					300.77
Vendor 00797 - NE DEPT OF REVENUE Total:					19,948.28
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
DRIVERS LICENSE RECORDS	CONSULTING SERVICES				3.00
Fund 111 - GENERAL Total:					3.00
Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:					3.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				158.24
Fund 111 - GENERAL Total:					158.24
Fund: 212 - TRANSPORTATION					
SWITCH	EQUIPMENT MAINTENANCE				73.84
Fund 212 - TRANSPORTATION Total:					73.84
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				49.37
equip mtnc	EQUIPMENT MAINTENANCE				141.37

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
equip mtnc	EQUIPMENT MAINTENANCE				105.79
equip mtnc	EQUIPMENT MAINTENANCE				49.71
equip mtnc	EQUIPMENT MAINTENANCE				57.22
equip mtnc	EQUIPMENT MAINTENANCE				-105.79
Fund 621 - ENVIRONMENTAL SERVICES Total:					297.67
Vendor 00402 - NEBRASKA MACHINERY CO Total:					529.75
Vendor: 09359 - NEBRASKA PRINTWORKS, LLC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				47.37
CONTRACTUAL SVC	CONTRACTUAL SERVICES				566.45
Fund 641 - WATER Total:					613.82
Vendor 09359 - NEBRASKA PRINTWORKS, LLC Total:					613.82
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				15,843.93
ELECTRIC	ELECTRIC POWER				209.06
Fund 631 - WASTEWATER Total:					16,052.99
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				2,634.36
ELECTRIC	ELECTRIC POWER				3,388.42
Fund 641 - WATER Total:					6,022.78
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					22,075.77
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES				6,822.91
Fund 212 - TRANSPORTATION Total:					6,822.91
Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:					6,822.91
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				103.11
VEH MAINT	VEHICLE MAINTENANCE				104.61
Fund 111 - GENERAL Total:					207.72
Vendor 09509 - NEMNICH AUTOMOTIVE Total:					207.72
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
Pstg	POSTAGE				500.00
Fund 111 - GENERAL Total:					500.00
Vendor 09413 - NEOPOST Total:					500.00
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				30.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				36.00
Fund 111 - GENERAL Total:					66.00
Vendor 09487 - NEWMAN, TIMOTHY Total:					66.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				14.33
BLDG MAINT	BUILDING MAINTENANCE				35.89
Fund 111 - GENERAL Total:					50.22
Fund: 212 - TRANSPORTATION					
PLUGS FOR SNOW BLOWER	EQUIPMENT MAINTENANCE				3.00
Fund 212 - TRANSPORTATION Total:					3.00
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					53.22

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont svcs	CONTRACTUAL SERVICES				310.39
				Fund 111 - GENERAL Total:	310.39
				Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	310.39
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				31.51
				Fund 212 - TRANSPORTATION Total:	31.51
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				31.51
				Fund 631 - WASTEWATER Total:	31.51
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				31.51
				Fund 641 - WATER Total:	31.51
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	94.53
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				92.00
SAMPLES	SAMPLES				90.00
				Fund 641 - WATER Total:	254.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	254.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,023.88
				Fund 111 - GENERAL Total:	5,023.88
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,023.88
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA EE	HSA EE PAYABLE				12,313.96
HSA EE	HSA ER PAYABLE				1,243.75
				Fund 713 - CASH & INVESTMENT POOL Total:	13,557.71
				Vendor 01276 - PLATTE VALLEY BANK Total:	13,557.71
Vendor: 02651 - PLATTE VALLEY VAC & SEW					
Fund: 111 - GENERAL					
vacuum repairs for PSB	EQUIPMENT MAINTENANCE				66.29
				Fund 111 - GENERAL Total:	66.29
				Vendor 02651 - PLATTE VALLEY VAC & SEW Total:	66.29
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				134.55
Postage	POSTAGE				138.00
Postage	POSTAGE				122.77
				Fund 621 - ENVIRONMENTAL SERVICES Total:	395.32
Fund: 631 - WASTEWATER					
Postage	POSTAGE				134.55
Postage	POSTAGE				138.00
Postage	POSTAGE				122.77
				Fund 631 - WASTEWATER Total:	395.32
Fund: 641 - WATER					
Postage	POSTAGE				134.55
Postage	POSTAGE				138.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Postage	POSTAGE				122.78
				Fund 641 - WATER Total:	395.33
				Vendor 00272 - POSTMASTER Total:	1,185.97
Vendor: 00796 - POWERPLAN					
Fund: 212 - TRANSPORTATION					
WEAR PLATE FOR LOADER	EQUIPMENT MAINTENANCE				203.92
				Fund 212 - TRANSPORTATION Total:	203.92
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				513.79
				Fund 621 - ENVIRONMENTAL SERVICES Total:	513.79
				Vendor 00796 - POWERPLAN Total:	717.71
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				142.86
				Fund 111 - GENERAL Total:	142.86
				Vendor 00266 - QUILL CORPORATION Total:	142.86
Vendor: 09583 - RECORDED BOOKS INC					
Fund: 111 - GENERAL					
Sbscrp	SUBSCRIPTIONS				1,182.34
				Fund 111 - GENERAL Total:	1,182.34
				Vendor 09583 - RECORDED BOOKS INC Total:	1,182.34
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				38.70
VEH MAINT	VEHICLE MAINTENANCE				560.52
VEH MAINT	VEHICLE MAINTENANCE				542.00
VEH MAINT	VEHICLE MAINTENANCE				55.50
				Fund 111 - GENERAL Total:	1,196.72
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				7.97
				Fund 641 - WATER Total:	7.97
				Vendor 04576 - REGANIS AUTO CENTER, INC Total:	1,204.69
Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	825.00
				Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total:	825.00
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				20,461.18
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				230.00
claims	CLAIMS EXPENSE				23,864.78
HEALTH INS. PREMIUM	PREMIUM EXPENSE				38,023.05
CLAIMS	CLAIMS EXPENSE				7,863.75
				Fund 812 - HEALTH INSURANCE Total:	90,442.76
				Vendor 04089 - REGIONAL CARE INC Total:	90,442.76
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				321.00
				Fund 111 - GENERAL Total:	321.00
				Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:	321.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 111 - GENERAL					
FILING FEES	LEGAL FEES				10.00
Fund 111 - GENERAL Total:					10.00
Fund: 213 - CEMETERY					
LEGAL FEES	LEGAL FEES				10.00
LEGAL FEE	LEGAL FEES				10.00
LEGAL FEE	LEGAL FEES				10.00
LEGAL FEE	LEGAL FEES				10.00
LEGAL FEE	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					50.00
Vendor 00798 - REGISTER OF DEEDS Total:					60.00
Vendor: 09607 - RELIABLE REFRIGERATION & APPLIANCE REPAIR					
Fund: 212 - TRANSPORTATION					
REPAIR THERMOSTAT ON RAD. ... BUILDING MAINTENANCE					117.50
Fund 212 - TRANSPORTATION Total:					117.50
Vendor 09607 - RELIABLE REFRIGERATION & APPLIANCE REPAIR Total:					117.50
Vendor: 09564 - ROCKSTEP SCOTTSBLUFF LLC					
Fund: 215 - SPECIAL PROJECTS					
CONTRACT	CONTRACTUAL SERVICES				45,062.34
Fund 215 - SPECIAL PROJECTS Total:					45,062.34
Vendor 09564 - ROCKSTEP SCOTTSBLUFF LLC Total:					45,062.34
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
PUMPING POWER	ELECTRIC POWER				1,802.20
Fund 641 - WATER Total:					1,802.20
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:					1,802.20
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE EE	SMEC EE PAYABLE				195.50
Fund 713 - CASH & INVESTMENT POOL Total:					195.50
Vendor 00026 - S M E C Total:					195.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				28.54
EQUIP MAINT	EQUIPMENT MAINTENANCE				340.64
EQUIP MAINT	EQUIPMENT MAINTENANCE				9.11
Fund 111 - GENERAL Total:					378.29
Fund: 212 - TRANSPORTATION					
STARTER FOR HONDA	EQUIPMENT MAINTENANCE				23.60
OIL & CHAIN FOR CHAIN SAW	EQUIPMENT MAINTENANCE				57.48
Fund 212 - TRANSPORTATION Total:					81.08
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					459.37
Vendor: 09408 - SATO, LEANN					
Fund: 661 - STORMWATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				18.26
Fund 661 - STORMWATER Total:					18.26
Vendor 09408 - SATO, LEANN Total:					18.26
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				84.00
Fund 641 - WATER Total:					84.00
Vendor 00496 - SATUR, JACK Total:					84.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				195.00
Fund 713 - CASH & INVESTMENT POOL Total:					195.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					195.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				130.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00
TOW SERVICE	CONTRACTUAL SERVICES				80.00
TOW SERVICE	CONTRACTUAL SERVICES				5.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00
Fund 111 - GENERAL Total:					1,100.00
Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:					1,100.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
Fund 713 - CASH & INVESTMENT POOL Total:					528.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					528.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL	LEGAL FEES				218.24
Fund 111 - GENERAL Total:					218.24
Vendor 00684 - SHERIFF'S OFFICE Total:					218.24
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				13.99
EQUIP MAINT	EQUIPMENT MAINTENANCE				18.00
BLDG MAINT	BUILDING MAINTENANCE				49.79
BLDG MAINT	BUILDING MAINTENANCE				109.82
BLDG MAINT	BUILDING MAINTENANCE				252.56
BLDG MAINT	BUILDING MAINTENANCE				56.74
BLDG MAINT	BUILDING MAINTENANCE				31.08
BLDG MAINT	BUILDING MAINTENANCE				107.89
BLDG MAINT	BUILDING MAINTENANCE				35.19
BLDG MAINT	BUILDING MAINTENANCE				35.42
BLDG MAINT	BUILDING MAINTENANCE				56.74
BLDG MAINT	BUILDING MAINTENANCE				34.04
BLDG MAINT	BUILDING MAINTENANCE				42.49
DEPT SUPP	DEPARTMENT SUPPLIES				40.78
Fund 111 - GENERAL Total:					884.53
Vendor 00786 - SHERWIN WILLIAMS Total:					884.53

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				227.26
Fund 212 - TRANSPORTATION Total:					227.26
Vendor 01031 - SIMON CONTRACTORS Total:					227.26
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
BOILER REP/HANDICAP CHAIR R...	BUILDING MAINTENANCE				590.00
REPLACE SENSOR	BUILDING MAINTENANCE				284.60
INSTALL FURNACE BOILER	BUILDING MAINTENANCE				4,152.80
Fund 111 - GENERAL Total:					5,027.40
Fund: 631 - WASTEWATER					
EQUIPMENT	EQUIPMENT				12,000.00
EQUIPMENT	EQUIPMENT				23,750.00
Fund 631 - WASTEWATER Total:					35,750.00
Vendor 00513 - SNELL SERVICES INC. Total:					40,777.40
Vendor: 00269 - SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				336.82
Monthly Energy Fuel	HEATING FUEL				272.56
Monthly Energy Fuel	HEATING FUEL				272.57
Monthly Energy Fuel	HEATING FUEL				84.55
Monthly Energy Fuel	HEATING FUEL				339.35
Monthly Energy Fuel	HEATING FUEL				451.82
Monthly Energy Fuel	HEATING FUEL				100.25
Fund 111 - GENERAL Total:					1,857.92
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				2,218.13
Fund 212 - TRANSPORTATION Total:					2,218.13
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				642.39
Fund 621 - ENVIRONMENTAL SERVICES Total:					642.39
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				163.01
Fund 641 - WATER Total:					163.01
Vendor 00269 - SOURCE GAS Total:					4,881.45
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				957.00
Fund 641 - WATER Total:					957.00
Vendor 00054 - STATE HEALTH LAB Total:					957.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					105.00
Vendor 01235 - STATE OF NE. Total:					105.00
Vendor: 00404 - STATE OF NEBR					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				6.66
Monthly Long Distance	TELEPHONE				3.81
Monthly Long Distance	TELEPHONE				10.26
Monthly Long Distance	TELEPHONE				0.69
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				8.40
Monthly Long Distance	TELEPHONE				5.77
Monthly Long Distance	TELEPHONE				44.02

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Long Distance	TELEPHONE				13.39
Monthly Long Distance	TELEPHONE				2.61
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE	TELEPHONE				2.99
Fund 111 - GENERAL Total:					101.89
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.95
Fund 212 - TRANSPORTATION Total:					6.95
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				6.18
Fund 213 - CEMETERY Total:					6.18
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.89
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.89
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				2.44
Fund 631 - WASTEWATER Total:					2.44
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				4.01
Fund 641 - WATER Total:					4.01
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.42
Fund 661 - STORMWATER Total:					2.42
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				1.20
Fund 721 - GIS SERVICES Total:					1.20
Vendor 00404 - STATE OF NEBR Total:					128.98
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				446.00
SPECIAL EVENT	SPECIAL EVENTS				403.00
Fund 111 - GENERAL Total:					849.00
Vendor 01967 - SWANK MOTION PICTURES INC Total:					849.00
Vendor: 00674 - THOMPSON PUBLISHING GROUP INC					
Fund: 111 - GENERAL					
SUBSCRIPTION	SUBSCRIPTIONS				536.99
Fund 111 - GENERAL Total:					536.99
Vendor 00674 - THOMPSON PUBLISHING GROUP INC Total:					536.99
Vendor: 05393 - TODD, JAMES					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				24.00
Fund 111 - GENERAL Total:					24.00
Vendor 05393 - TODD, JAMES Total:					24.00
Vendor: 00063 - TOMMY'S JOHNNYS INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				490.00
CONTRACTUAL	CONTRACTUAL SERVICES				1,620.00
CONTRACTUAL	CONTRACTUAL SERVICES				500.00
Fund 111 - GENERAL Total:					2,610.00
Vendor 00063 - TOMMY'S JOHNNYS INC Total:					2,610.00

Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05087 - TRAFFIC PARTS, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PED XING BOXES - LEDS	DEPARTMENT SUPPLIES				1,396.00
Fund 212 - TRANSPORTATION Total:					1,396.00
Vendor 05087 - TRAFFIC PARTS, INC Total:					1,396.00
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
BUSHINGS FOR SWEEPERS	EQUIPMENT MAINTENANCE				137.82
AUGER, BLADE FOR SWEEPERS	EQUIPMENT MAINTENANCE				4,660.88
SHOCK ABSORBERS FOR SWEEP...	EQUIPMENT MAINTENANCE				173.51
SPRAY TIP FOR SWEEPERS	EQUIPMENT MAINTENANCE				126.57
LEFT & RIGHT WEAR PLATES FO...	EQUIPMENT MAINTENANCE				-406.56
HOSE FOR SWEEPERS	EQUIPMENT MAINTENANCE				210.04
HOSE FOR SWEEPERS	EQUIPMENT MAINTENANCE				209.85
FAN COOLER FOR SWEEPER	EQUIPMENT MAINTENANCE				648.36
Fund 212 - TRANSPORTATION Total:					5,760.47
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					5,760.47
Vendor: 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
SERVICE AGREEMENT	CONTRACTUAL SERVICES				5,450.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					5,450.00
Vendor 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC Total:					5,450.00
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
ANNUAL SOFTWARE MAINTEN...	CONTRACTUAL SERVICES				3,732.51
FEES	CONTRACTUAL SERVICES				87.00
Fund 111 - GENERAL Total:					3,819.51
Fund: 621 - ENVIRONMENTAL SERVICES					
ANNUAL SOFTWARE MAINTEN...	CONTRACTUAL SERVICES				3,732.51
FEES	CONTRACTUAL SERVICES				87.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					3,819.51
Fund: 631 - WASTEWATER					
ANNUAL SOFTWARE MAINTEN...	CONTRACTUAL SERVICES				3,732.51
FEES	CONTRACTUAL SERVICES				87.00
Fund 631 - WASTEWATER Total:					3,819.51
Fund: 641 - WATER					
ANNUAL SOFTWARE MAINTEN...	CONTRACTUAL SERVICES				3,732.52
FEES	CONTRACTUAL SERVICES				87.00
Fund 641 - WATER Total:					3,819.52
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					15,278.05
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
Elevator book on danas card	DEPARTMENT SUPPLIES				43.50
NSFSI conference fees	SCHOOL & CONFERENCE				390.00
GASOLINE	GASOLINE				20.00
shift calendars	DEPARTMENT SUPPLIES				118.25
DEPT SCHL & CNFRNC	SCHOOL & CONFERENCE				55.00
GASOLINE	GASOLINE				25.00
GASOLINE	GASOLINE				25.50
GASOLINE	GASOLINE				18.36
GFOA - CONFERENCE REGISTRA...	SCHOOL & CONFERENCE				100.00
REGISTRATION FEE	SCHOOL & CONFERENCE				160.00
REGISTRATION FEE	SCHOOL & CONFERENCE				160.00
REGISTRATION FEE	SCHOOL & CONFERENCE				160.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				100.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				104.95
new knox box key safe-danas ca...	VEHICLE MAINTENANCE				639.00

Expense Approval Report

Post Dates: 2/17/2016 - 3/7/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TRAVEL EXPENSE	SCHOOL & CONFERENCE				261.21
TRAVEL EXPENSE	SCHOOL & CONFERENCE				322.41
GASOLINE	GASOLINE				18.00
CONFERENCE	SCHOOL & CONFERENCE				664.00
CONFERENCE	SCHOOL & CONFERENCE				679.00
Fund 111 - GENERAL Total:					4,064.18
Fund: 213 - CEMETERY					
SCHOOL & CONF	SCHOOL & CONFERENCE				190.00
Fund 213 - CEMETERY Total:					190.00
Vendor 08828 - US BANK Total:					4,254.18
Vendor: 00110 - VOGEL WEST, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				44.81
Fund 111 - GENERAL Total:					44.81
Vendor 00110 - VOGEL WEST, INC Total:					44.81
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				116.83
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				23.37
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				70.09
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				58.41
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				70.09
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				168.50
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				11.68
Fund 111 - GENERAL Total:					518.97
Fund: 212 - TRANSPORTATION					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				186.91
Fund 212 - TRANSPORTATION Total:					186.91
Fund: 213 - CEMETERY					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				23.36
Fund 213 - CEMETERY Total:					23.36
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				140.18
Fund 621 - ENVIRONMENTAL SERVICES Total:					140.18
Fund: 631 - WASTEWATER					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				93.45
Fund 631 - WASTEWATER Total:					93.45
Fund: 641 - WATER					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				93.45
Fund 641 - WATER Total:					93.45
Fund: 713 - CASH & INVESTMENT POOL					
GENERAL EMPLOYEES EE	REGULAR RETIRE EE PAY				7,099.10
GENERAL EMPLOYEES EE	RETIRE FIRE EE PAYABLE				2,752.71
GENERAL EMPLOYEES EE	RETIRE POLICE EE PAY				4,932.12
GENERAL EMPLOYEES EE	RETIRE-FIRE ER PAYABLE				4,711.42
GENERAL EMPLOYEES EE	RETIRE-POLICE ER PAY				4,757.09
Fund 713 - CASH & INVESTMENT POOL Total:					24,252.44
Fund: 721 - GIS SERVICES					
FEES - 2015 4TH QTR	CONTRACTUAL SERVICES				11.68
Fund 721 - GIS SERVICES Total:					11.68
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					25,320.44
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				36.04
Fund 212 - TRANSPORTATION Total:					36.04

Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				46.73
Fund 621 - ENVIRONMENTAL SERVICES Total:					46.73
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				39.03
Fund 631 - WASTEWATER Total:					39.03
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				39.03
Fund 641 - WATER Total:					39.03
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					160.83
Vendor: 06576 - ZAMARRIPA, TOM					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				125.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					125.00
Vendor 06576 - ZAMARRIPA, TOM Total:					125.00
Grand Total:					492,962.68

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
111 - GENERAL	54,021.07	98.00
212 - TRANSPORTATION	38,174.41	0.00
213 - CEMETERY	411.25	0.00
215 - SPECIAL PROJECTS	45,062.34	0.00
223 - KENO	3,905.00	0.00
224 - ECONOMIC DEVELOPMENT	5,450.00	0.00
225 - MUTUAL FIRE	4,045.52	0.00
311 - DEBT SERVICE	1,820.00	0.00
621 - ENVIRONMENTAL SERVICES	39,852.50	395.32
631 - WASTEWATER	61,549.74	395.32
641 - WATER	43,693.41	19,944.84
661 - STORMWATER	429.39	300.77
713 - CASH & INVESTMENT POOL	104,092.41	104,092.41
721 - GIS SERVICES	12.88	0.00
812 - HEALTH INSURANCE	90,442.76	52,419.71
Grand Total:	492,962.68	177,646.37

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	98.00	98.00
111-52111-111	DEPARTMENT SUPPLIES	1,389.40	0.00
111-52111-121	DEPARTMENT SUPPLIES	84.76	0.00
111-52111-141	DEPARTMENT SUPPLIES	591.24	0.00
111-52111-142	DEPARTMENT SUPPLIES	624.28	0.00
111-52111-151	DEPARTMENT SUPPLIES	262.64	0.00
111-52111-171	DEPARTMENT SUPPLIES	571.61	0.00
111-52111-172	DEPARTMENT SUPPLIES	56.97	0.00
111-52121-141	JANITORIAL SUPPLIES	116.60	0.00
111-52121-142	JANITORIAL SUPPLIES	116.60	0.00
111-52121-171	JANITORIAL SUPPLIES	375.41	0.00
111-52134-172	SPECIAL EVENTS	1,160.96	0.00
111-52164-141	VOLUNTEER FIREMAN	1,235.00	0.00
111-52181-141	UNIFORMS & CLOTHING	54.21	0.00
111-52181-142	UNIFORMS & CLOTHING	72.88	0.00
111-52211-115	PUBLICATIONS	64.50	0.00
111-52222-151	BOOKS	1,175.08	0.00
111-52225-112	SUBSCRIPTIONS	536.99	0.00
111-52225-151	SUBSCRIPTIONS	1,207.34	0.00
111-52311-171	MEMBERSHIPS	40.00	0.00
111-52411-143	POSTAGE	79.89	0.00
111-52411-151	POSTAGE	500.00	0.00
111-52511-142	GASOLINE	68.86	0.00
111-52511-143	GASOLINE	38.00	0.00
111-53111-111	CONTRACTUAL SERVICES	3,849.34	0.00
111-53111-112	CONTRACTUAL SERVICES	23.37	0.00
111-53111-116	CONTRACTUAL SERVICES	2,524.50	0.00
111-53111-121	CONTRACTUAL SERVICES	1,370.09	0.00
111-53111-141	CONTRACTUAL SERVICES	127.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,227.23	0.00
111-53111-151	CONTRACTUAL SERVICES	380.48	0.00
111-53111-171	CONTRACTUAL SERVICES	2,944.74	0.00
111-53111-172	CONTRACTUAL SERVICES	11.68	0.00
111-53121-112	CONSULTING SERVICES	3.00	0.00
111-53121-142	CONSULTING SERVICES	321.00	0.00
111-53161-111	LEGAL PUBLICATIONS	45.16	0.00
111-53161-112	LEGAL PUBLICATIONS	19.09	0.00
111-53161-115	LEGAL PUBLICATIONS	454.66	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-121	LEGAL PUBLICATIONS	59.48	0.00
111-53161-151	LEGAL PUBLICATIONS	12.60	0.00
111-53211-114	LEGAL FEES	218.24	0.00
111-53211-121	LEGAL FEES	10.00	0.00
111-53311-111	AUDIT	1,690.00	0.00
111-53311-121	AUDIT	780.00	0.00
111-53421-141	BUILDING MAINTENANCE	14.00	0.00
111-53421-142	BUILDING MAINTENANCE	14.00	0.00
111-53421-171	BUILDING MAINTENANCE	6,314.11	0.00
111-53441-141	EQUIPMENT MAINTENAN...	228.28	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,048.87	0.00
111-53451-141	VEHICLE MAINTENANCE	653.92	0.00
111-53451-142	VEHICLE MAINTENANCE	1,680.18	0.00
111-53451-171	VEHICLE MAINTENANCE	551.29	0.00
111-53471-171	GROUNDS MAINTENANCE	129.80	0.00
111-53521-111	HEATING FUEL	336.82	0.00
111-53521-141	HEATING FUEL	272.56	0.00
111-53521-142	HEATING FUEL	357.12	0.00
111-53521-151	HEATING FUEL	339.35	0.00
111-53521-171	HEATING FUEL	451.82	0.00
111-53521-172	HEATING FUEL	100.25	0.00
111-53561-111	TELEPHONE	6.66	0.00
111-53561-112	TELEPHONE	3.81	0.00
111-53561-114	TELEPHONE	10.26	0.00
111-53561-115	TELEPHONE	0.69	0.00
111-53561-116	TELEPHONE	0.94	0.00
111-53561-121	TELEPHONE	8.40	0.00
111-53561-141	TELEPHONE	5.77	0.00
111-53561-142	TELEPHONE	551.16	0.00
111-53561-143	TELEPHONE	2.99	0.00
111-53561-151	TELEPHONE	13.39	0.00
111-53561-171	TELEPHONE	2.61	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53571-141	CELLULAR PHONE	25.02	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-111	SCHOOL & CONFERENCE	1,163.62	0.00
111-53711-115	SCHOOL & CONFERENCE	1,393.00	0.00
111-53711-121	SCHOOL & CONFERENCE	55.00	0.00
111-53711-141	SCHOOL & CONFERENCE	635.75	0.00
111-53711-142	SCHOOL & CONFERENCE	660.95	0.00
111-53711-143	SCHOOL & CONFERENCE	244.00	0.00
111-53721-114	BUSINESS TRAVEL	87.00	0.00
111-53811-142	BONDING	70.00	0.00
111-53913-112	RECRUITMENT	2,843.69	0.00
212-52111-212	DEPARTMENT SUPPLIES	4,875.39	0.00
212-52171-212	STREET REPAIR SUPPLIES	7,241.28	0.00
212-52181-212	UNIFORMS & CLOTHING	105.84	0.00
212-52531-212	OIL & ANTIFREEZE	9,231.70	0.00
212-53111-212	CONTRACTUAL SERVICES	218.42	0.00
212-53311-212	AUDIT	910.00	0.00
212-53421-212	BUILDING MAINTENANCE	117.50	0.00
212-53441-212	EQUIPMENT MAINTENAN...	7,947.19	0.00
212-53451-212	VEHICLE MAINTENANCE	5,276.46	0.00
212-53521-212	HEATING FUEL	2,218.13	0.00
212-53561-212	TELEPHONE	32.50	0.00
213-52111-213	DEPARTMENT SUPPLIES	131.60	0.00
213-53111-213	CONTRACTUAL SERVICES	33.47	0.00
213-53211-213	LEGAL FEES	50.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-53561-213	TELEPHONE	6.18	0.00
213-53711-213	SCHOOL & CONFERENCE	190.00	0.00
215-53111-111	CONTRACTUAL SERVICES	45,062.34	0.00
223-54411-113	EQUIPMENT	3,905.00	0.00
224-53111-113	CONTRACTUAL SERVICES	5,450.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	4,045.52	0.00
311-53311-111	AUDIT	1,820.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	29,352.12	0.00
621-52181-621	UNIFORMS & CLOTHING	286.00	0.00
621-52411-621	POSTAGE	395.32	395.32
621-52521-621	OTHER FUEL	26.46	0.00
621-53111-621	CONTRACTUAL SERVICES	4,842.19	0.00
621-53161-621	LEGAL PUBLICATIONS	54.62	0.00
621-53193-621	DISPOSAL FEES	450.00	0.00
621-53311-621	AUDIT	2,600.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	811.46	0.00
621-53451-621	VEHICLE MAINTENANCE	388.05	0.00
621-53521-621	HEATING FUEL	642.39	0.00
621-53561-621	TELEPHONE	3.89	0.00
631-52111-631	DEPARTMENT SUPPLIES	968.41	0.00
631-52411-631	POSTAGE	395.32	395.32
631-53111-631	CONTRACTUAL SERVICES	3,976.74	0.00
631-53311-631	AUDIT	2,600.00	0.00
631-53441-631	EQUIPMENT MAINTENAN...	744.08	0.00
631-53451-631	VEHICLE MAINTENANCE	1,059.76	0.00
631-53531-631	ELECTRIC POWER	16,052.99	0.00
631-53561-631	TELEPHONE	2.44	0.00
631-54411-631	EQUIPMENT	35,750.00	0.00
641-21311	SALES TAX PAYABLE	19,549.51	19,549.51
641-52111-641	DEPARTMENT SUPPLIES	3,709.25	0.00
641-52117-641	SAMPLES	1,211.00	0.00
641-52411-641	POSTAGE	684.20	395.33
641-52611-641	CHEMICALS	2,863.15	0.00
641-53111-641	CONTRACTUAL SERVICES	4,604.93	0.00
641-53311-641	AUDIT	2,600.00	0.00
641-53441-641	EQUIPMENT MAINTENAN...	337.89	0.00
641-53451-641	VEHICLE MAINTENANCE	57.48	0.00
641-53521-641	HEATING FUEL	163.01	0.00
641-53531-641	ELECTRIC POWER	7,824.98	0.00
641-53561-641	TELEPHONE	4.01	0.00
641-53711-641	SCHOOL & CONFERENCE	84.00	0.00
661-21311	SALES TAX PAYABLE	300.77	300.77
661-52111-661	DEPARTMENT SUPPLIES	2.99	0.00
661-53561-661	TELEPHONE	2.42	0.00
661-53711-661	SCHOOL & CONFERENCE	123.21	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,712.72	3,712.72
713-21513	FICA W/H EE PAYABLE	13,571.89	13,571.89
713-21514	FED W/H EE PAYABLE	27,159.37	27,159.37
713-21517	POL UNION DUES EE PAY	528.00	528.00
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	195.50	195.50
713-21527	WAGE ATTACHMENT EE ...	412.90	412.90
713-21528	REGULAR RETIRE EE PAY	7,099.10	7,099.10
713-21529	DEFERRED COMP EE PAY	1,725.14	1,725.14
713-21531	RETIRE FIRE EE PAYABLE	2,752.71	2,752.71
713-21533	RETIRE POLICE EE PAY	4,932.12	4,932.12
713-21534	DIS INC INS EE PAYABLE	25.95	25.95

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21539	CHILD SUPPORT EE PAY	1,448.43	1,448.43
713-21541	HSA EE PAYABLE	12,313.96	12,313.96
713-21712	MEDICARE W/H ER PAYAB...	3,712.72	3,712.72
713-21713	FICA W/H ER PAYABLE	13,571.89	13,571.89
713-21731	RETIRE-FIRE ER PAYABLE	4,711.42	4,711.42
713-21733	RETIRE-POLICE ER PAY	4,757.09	4,757.09
713-21741	HSA ER PAYABLE	1,243.75	1,243.75
721-53111-721	CONTRACTUAL SERVICES	11.68	0.00
721-53561-721	TELEPHONE	1.20	0.00
812-53861-112	PREMIUM EXPENSE	38,023.05	0.00
812-53862-112	CLAIMS EXPENSE	52,189.71	52,189.71
812-53863-112	FLEXIBLE BENFT EXPENSES	230.00	230.00
Grand Total:		492,962.68	177,646.37

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	442,146.47	177,646.37
1114253521	100.25	0.00
2117753111	1,620.00	0.00
2126554411	3,905.00	0.00
40001-53111	45,062.34	0.00
6002052111	107.94	0.00
6002053561	2.42	0.00
6002053711	18.26	0.00
Grand Total:	492,962.68	177,646.37

UB Refunds

Account #	Status	Contact	Service Address	Refund Amount
050-2764-01	Inactive	HEIDI M GRANT	1906 10TH AVE SCOTTSBLUFF NE 69361	25
005-5728-03	Inactive	KAREN CLEVELAND	2120 AVE A SCOTTSBLUFF NE 69361	24.13
050-0951-04	Inactive	JUSTIN A BECERRA	1402 10TH AVE SCOTTSBLUFF NE 69361	49.22
050-5825-07	Inactive	HAILEY N SULLIVAN	1222 9TH AVE SCOTTSBLUFF NE 69361	54.09
015-6240-05	Inactive	SAL MUNOZ	567 W 40TH ST SCOTTSBLUFF NE 69361	3.98
045-4042-03	Inactive	D & C PARTNERSHIP	1310 16TH AVE SCOTTSBLUFF NE 69361	6.29
045-1099-02	Inactive	TERRY K RAJEWICH	1614 14TH AVE SCOTTSBLUFF NE 69361	7.23
				\$169.94

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Bids1

Council to consider awarding the bid for two new mowers for the Parks Department to 21st Century Equipment in the amount of \$95,650.00, less \$22,000.00 for trade in.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: March 7th, 2016

AGENDA TITLE: Council to approve bid for new Parks mowers.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION: The Parks and Recreation Department is seeking approval to purchase two new mowers for the Parks department. Two bids were received.

21 st Century Equipment	\$95,650
LL Johnson	\$111,501

Staff is requesting the purchase of the mowers from 21st Century Equipment for the total of \$95,650.

Two mowers currently in our fleet will be traded for a total of \$22,000 off of the price of the new mowers bringing the total to \$73,650.

EXHIBITS

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

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Bids2

Council to consider awarding the bid for asbestos abatement for the properties located at 23 East 18th St. and 15 East 18th St. to Western Nebraska Environmental Services in the amount of \$13,600.00.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: March 7, 2016

AGENDA TITLE: Award bid for asbestos abatement of properties located at 23 East 18th St and 15 East 18th Street to Western Nebraska Environmental Services for the amount of \$13,600

SUBMITTED BY DEPARTMENT/ORGANIZATION: Planning and Zoning

PRESENTATION BY:

SUMMARY EXPLANATION: In order to create a Downtown Plaza, the BID board has recommended that the City owned buildings at 23 E 18th St and 15 E 18th St be demolished. Before this can be done, the asbestos in the buildings must be remediated. This project has been bid out, with three bids received. The bids were from Western Nebraska Environmental Services in the amount of \$13,600, Environmental Services of Norfolk in the amount of \$21,287.50, and Great Plains Asbestos in the amount of \$16,680. Staff recommends accepting the low bid from Western Nebraska Environmental Services (see attached recommendation letter). The money for this project would come out of BID funds.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS				
Resolution	Ordinance	Contract	Minutes	Plan/Map
Other (specify) x <u>Recommendation letter</u>				

NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

City of Scottsbluff
Attn: Annie Folk

February 25, 2016

RE: 18th Street Abatement
Bid Tabulation

Honorable Mayor and Council:

A bid opening was held on February 23, 2016 for the above referenced project at the City of Scottsbluff Clerks Office.

Three Contractors submitted bids on the project:

Bidder	Total Minimum
Western Nebraska Environmental Services, Scottsbluff	\$13,600.00
Great Plains Asbestos Control, Inc., Kearney	\$16,680.00
Environmental Services Inc., Norfolk	\$21,287.50

The bid was for to include a unit prices for materials spelled out in the bid proposal. The Engineer's Estimate for the project was \$15,000.

The low bidder provided a bid bond in the amount of 5% of the bid in accordance with bid proposal requirements.

The project was advertised in the local paper as well as notices sent to multiple potential contractors in the region. Having three responsible contractors submit on the project provided a good representation of interest.

After review of the provided bid, we would recommend that the City consider award of the abatement contract to Western Nebraska Environmental Services in the amount of \$13,600.00

Respectfully,
FOR THE FIRM OF
PANHANDLE GEOTECHNICAL AND ENVIRONMENTAL, INC.

David Schaff, PE

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Public Inp1

Council to receive a report from Twin Cities Development.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Public Inp2

Council discussion regarding loitering in parking lots.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Reports1

Council to recognize Officer Ron Wilson for his graduation from the Police Academy.

Staff Contact: Kevin Spencer, Police Chief

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Reports2

Council to consider approving the renewal of existing Sewer Cleaning and Fire Hydrant Maintenance Agreements and authorize the Mayor to sign them for another three year term.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For meeting of: March 7, 2016

AGENDA TITLE: Council to consider approving the renewal of existing Sewer Cleaning and Fire Hydrant Maintenance Agreements and authorize the Mayor to sign them for another three year term.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Rick Kuckkahn, City Manager, Nathan Johnson, Asst. City Manager

SUMMARY EXPLANATION: This agenda item is for the approval of renewing nine existing agreements where the City provides service to others.

Eight are Sewer Jet Agreements (listed below) where the City provides sewer cleaning service at the request of the Contractee. The cost for this service is set forth in the City's municipal code where routine cleaning is provided at a rate of \$200.00 per hour, and emergency cleaning is \$300.00 per hour.

- City of Bayard
- City of Terrytown
- Sanitary Improvement District 4A (off Highland Road before the Airport)
- Sanitary Improvement District 8 (Country Club Estates) *Both sewer cleaning & hydrant maintenance*
- Village of Melbeta
- Western Nebraska Community College
- Western Nebraska Veterans Home

One Agreement is for Fire Hydrant Maintenance for Sanitary Improvement District #8 where fire hydrant work is performed at their request for the cost of labor, equipment and parts.

These Agreements are for three years and would continue under the same terms and conditions as in the past.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Approve renewal of Agreements and authorize the Mayor to sign them.

EXHIBITS

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

Other (specify) ☒ Copy of the Sewer Cleaning and Fire Hydrant Maintenance Agreements

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

AGREEMENT

This Agreement is made this ^{4th}~~16~~ day of ^{March}~~February~~, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the CITY OF BAYARD (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.

B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.

C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

CITY OF BAYARD

BY: Michelle Coolidge
TITLE: Mayor

ATTEST:

[Signature]
Title: City clerk

CITY OF SCOTTSBLUFF, NE.

BY: _____

ATTEST:

TITLE: Mayor

City Clerk

AGREEMENT

This Agreement is made this 4th day of March, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the CITY OF TERRYTOWN (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

- G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.
- H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. CONDITIONS.

- A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.
- B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.
- C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. TERMINATION. The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

CITY OF TERRYTOWN

BY: Kent Greenwalt

TITLE: Mayor

ATTEST:

Linda Green
Title: City Clerk

CITY OF SCOTTSBLUFF, NE.

BY: _____

ATTEST:

TITLE: Mayor

City Clerk

AGREEMENT

This Agreement is made this 4th day of March, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the SANITARY IMPROVEMENT DISTRICT #4A (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.

B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.

C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

SANITARY IMPROVEMENT DISTRICT #4A

BY: Brenda Stuart

TITLE: Clerk

ATTEST:

Isaac

Title: Chairman

CITY OF SCOTTSBLUFF, NE.

BY: _____

TITLE: Mayor

ATTEST:

City Clerk

AGREEMENT

This Agreement is made this ^{4th} ~~2nd~~ day of ^{March} ~~February~~, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the SANITARY IMPROVEMENT DISTRICT #8 (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

- G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.
- H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**


- A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.
- B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.
- C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

SANITARY IMPROVEMENT DISTRICT #8

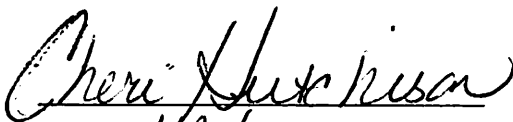
BY:

TROY L. HILYARD 

TITLE:

CHAIRMAN

ATTEST:



Title:

Witness

CITY OF SCOTTSBLUFF, NE.

BY:

ATTEST:

TITLE:

Mayor

City Clerk

AGREEMENT

This Agreement is made this ^{4th} ~~2nd~~ day of ^{March} ~~FEBRUARY~~ 2016, by and between the CITY OF SCOTTSSLUFF (hereinafter referred to as "Scottsbluff") and SANITARY IMPROVEMENT DISTRICT #8 (hereinafter referred to as "Contractee").

1. **PURPOSE**. Scottsbluff is in possession of certain pieces of equipment that are used for the repair, replacement or painting of fire hydrants and Contractee has a water system with fire hydrants that from time to time need maintenance and repair. Contractee desires to contract with Scottsbluff to provide the fire hydrant repair, replacement and painting services (hereinafter referred to as fire hydrant maintenance) upon request.

2. **NATURE OF THE WORK**. Scottsbluff agrees to provide the following services upon request of Contractee at the rates indicated for each:

- A. Routine fire hydrant maintenance (requested at least seven days in advance which will be scheduled by the Water System Supervisor at Scottsbluff's convenience) will be charged at the current labor and use of equipment rates reflected in Section 6-6-34 of Scottsbluff's Municipal Code plus actual costs for parts and supplies.
- B. Emergency fire hydrant maintenance (broken hydrant causing flooding and after hour calls) will be charged at the current labor rate reflected in Section 6-6-34 of Scottsbluff's Municipal Code. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3C) and weather conditions.

3. **MISCELLANEOUS**

- A. Travel time to and from the location will be included as part of the time charged.
- B. A minimum of one hour will be charged on all service calls. Other than hydrant painting, all fire hydrant maintenance will require two or more employees.
- C. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff water system;
 - II. SID and private systems connected to Scottsbluff's system;
 - III. Other public and private systems.

- D. Scottsbluff shall not be responsible for damage to Contractee's water system or private facilities connected to the system.
- E. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

4. **CONDITIONS.**

- A. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such insurance with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.
- B. Contractee agrees to provide at least one person during routine or emergency calls to assist as needed.

5. **TERMINATION.**

The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

SANITARY IMPROVEMENT DISTRICT #8

BY: Troy L. Hilgert Troy Hilgert
TITLE: CHAIRMAN

ATTEST:

Cheri Hutchinson
Title: Witness

CITY OF SCOTTSBLUFF, NE.

BY: _____

ATTEST:

TITLE: Mayor

City Clerk

AGREEMENT

This Agreement is made this ^{4th}~~10th~~ day of ^{March}~~February~~, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the VILLAGE OF MELBETA (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

- G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.
- H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

- A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.
- B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.
- C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

VILLAGE OF MELBETA

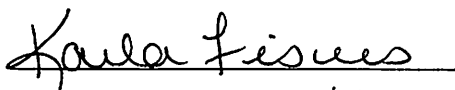
BY:



TITLE:

Chairman

ATTEST:



Title: Village Clerk/Treasurer

CITY OF SCOTTSBLUFF, NE.

BY:

ATTEST:

TITLE:

Mayor

City Clerk

The first item on the agenda is the report of the Mayor. The Mayor reported that the city is doing well and that the budget is on track. He also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

The second item on the agenda is the report of the City Manager. The City Manager reported that the city is doing well and that the budget is on track. He also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

The third item on the agenda is the report of the City Council. The City Council reported that the city is doing well and that the budget is on track. They also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

The fourth item on the agenda is the report of the City Council. The City Council reported that the city is doing well and that the budget is on track. They also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

The fifth item on the agenda is the report of the City Council. The City Council reported that the city is doing well and that the budget is on track. They also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

The sixth item on the agenda is the report of the City Council. The City Council reported that the city is doing well and that the budget is on track. They also mentioned that the city is planning to build a new park and that the city is looking for a new location for the city hall.

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AGREEMENT

This Agreement is made this 14th day of March, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the WESTERN NEBRASKA COMMUNITY COLLEGE (hereinafter referred to as "Contractee").

1. **PURPOSE**. Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK**. Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.

B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.

C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

WESTERN NEBRASKA COMMUNITY COLLEGE

BY: William W. Krupp
TITLE: V.P. Administrative Services

ATTEST:

Michelle Coolidge
Title: Admin Services Coordinator

CITY OF SCOTTSBLUFF, NE.

BY: _____

ATTEST:

TITLE: Mayor

City Clerk

AGREEMENT

This Agreement is made this 4th day of March, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the WESTERN NEBRASKA VETERANS HOME (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater System Supervisor at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
 - I. Scottsbluff sewer system;
 - II. Scottsbluff storm sewers;
 - III. SID and private systems connected to Scottsbluff's system;
 - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater system supervisor. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.

B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.

C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

WESTERN NEBRASKA VETERANS HOME

BY: Paul Richard

TITLE: maint. Supr.

ATTEST:

Spina Boyd
Title: Secretary

CITY OF SCOTTSBLUFF, NE.

BY: _____

ATTEST:

TITLE: Mayor

City Clerk

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Reports3

Council discussion and instructions to staff regarding the LED Rate Comparisons (NPPD).

Staff Contact: Nathan Johnson, Assistant City Manager

IMPACT ON BROADWAY ONLY

250 WATT HPS to 150 WATT LED

2016 LIGHTING RATES

			2015	2016
	Qty	Non-Wood Price	Non-Wood Price	
250 HPS	91		\$ 24.95	\$ 24.95
150 LED	91		\$ 39.65	\$ 25.22
Cost difference / month	91		\$ 1,337.70	\$ 24.57
Annual increase	91		\$ 16,052.40	\$ 294.84

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Reports4

Council to consider and take action on the recommendation of the Community Redevelopment Authority as to the terms of office of the Members.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Resolut.1

Council to consider an Ordinance dealing with a surcharge for city stormwater regulatory requirements (first reading).

Staff Contact: Liz Hilyard, Finance Director

Agenda Statement

Item No.

For meeting of: **March 7, 2016**

AGENDA TITLE: Council to consider an ordinance dealing with an increase in the Stormwater surcharge for all users of the City's sanitary sewer system.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance Department

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION:

The proposed ordinance revises Section 6-6-22 of the Code to reflect the January 1, 2016 increase in Stormwater surcharge from \$1.00 per billing cycle to \$1.50.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council approve the proposed change in fees and authorize the Mayor to sign the official Ordinance Record.

EXHIBITS

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

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE MUNICIPAL CODE TO REVISE §6-6-22 DEALING WITH A SURCHARGE FOR CITY STORMWATER REGULATORY REQUIREMENTS, TO SPECIFICALLY SET FORTH THAT AN INCREASE IN THE SURCHARGE WILL BEGIN AS OF JANUARY 1, 2016, AND PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Chapter 6, Article 6, Section 22 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting with the following language:

“Section 6-6-22. Surcharge.

- (1) There will be a \$1.50 per billing cycle surcharge fee to all residents of the city for stormwater regulatory requirements and the use, upkeep and maintenance of the city’s stormwater collection system.
- (2) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.49 per pound for the first ten thousand (10,000) pounds of excess B.O.D. per billing cycle (or up to the limit of their contract with the City), and a surcharge of \$0.99 for all additional excess B.O.D. per billing cycle. A contribution of more than twelve thousand (12,000) pounds of excess B.O.D. per billing cycle, in the absence of a contract, shall subject the user to the sanctions and penalties provided in this Chapter. Users with a contract who exceed the limits of their contract may also be subject to the sanctions and penalties provided in this Chapter.
- (3) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.06 per pound of excess suspended solids per billing cycle.
- (4) The expression “per billing cycle” as used in this section means the period for which the sewer service charge is payable.
- (5) The rates and fees provided in this section shall be effective with respect to usage for which billings are made on or after January 1, 2016.

Section 2. Previously existing Section 6-6-22 and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2016.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, March 7, 2016

Regular Meeting

Item Resolut.2

Council to consider an Ordinance regulating motorized skate boards, hoverboards, and motorized scooters (third reading).

Staff Contact: Kevin Spencer, Police Chief

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 3, ARTICLES 3 AND 4 OF THE SCOTTSBLUFF MUNICIPAL CODE, AMENDING AND REVISING CHAPTER 20, ARTICLE 6 OF THE SCOTTSBLUFF MUNICIPAL CODE, ALL INCLUDING NEW DEFINITIONS AND DEALING WITH THE REGULATION OF MOTORIZED SKATE BOARDS, HOVERBOARDS, MOTORIZED SCOOTERS, AND THE LIKE WITHIN THE CITY OF SCOTTSBLUFF, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Chapter 3, Article 4, Section 1 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

“Section 3-4-1. Motorized Skateboard.

A “motorized skateboard” shall mean any device consisting of a deck or riding surface of any design upon which a person may stand or sit, having any number of wheels, and is propelled by any type of motorized power, which is capable of traveling more than 15 mph, including any hoverboard, go-ped, pocket motorcycle, motorized skateboard, motorized scooter and the like. Provided, however, that a device designed and used for the transport of disabled persons shall not be considered a motorized skateboard within the meaning of this Article, and an Electric Personal Assistive Mobility Device as defined by §3-5-1 of this Municipal Code shall not be considered a motorized skateboard within the meaning of this Article.”

Section 2. Chapter 3, Article 4, Section 2 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language.

“Section 3-4-2. Operation; Prohibited; Where.

Motorized skateboards shall not be operated:

- A. On any public street and alley in the City;
- B. On any public sidewalk or City owned parking lot described in 3-3-4;
- C. In any City Park or roadway within a park;
- D. On any pedestrian or bicycle pathway;
- E. On any public or private property when notice against trespass is given as defined

in Section 13-2-9(2).”

Section 3. Chapter 20, Article 6, Section 26 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language.

“20-6-26. Play vehicles; defined.

The term “play vehicle” shall include wagons, sleds, ice skates, scooters which are not motorized, tricycles, bicycles with both wheels smaller than those as defined in Chapter 3, Article 1 of this Code, toy cars or other toy vehicles. The term shall not include skates, motorized skateboards or electric personal assistive mobility devices as defined in Chapter 3 of this Municipal Code, nor shall it include wheelchairs or similar devices required for the mobility of a disabled person.”

Section 4. Previously existing Sections 3-4-1, 3-4-2, and 20-6-26, and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 5. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2016.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, March 7, 2016

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