

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

Regular Meeting
April 4, 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 March 21, 2016 Regular Meeting.
 - b) Council approval of specifications for towing service for the Police Department and authorize the City Clerk to advertise for bids to be received by 11:00 a.m., April 25, 2016.
 - c) Set public hearing for April 18, 2016, 6:05 p.m. to consider a Catering License Liquor License application for Sam & Louie's Pizzeria, 1522 Broadway, Scottsbluff, NE.
 - d) Council to acknowledge receipt of a claim from Isidro Mendez Chavez which has been forwarded to the city's insurance carrier.
 - e) Council to acknowledge receipt of a claim from American Family Insurance on behalf of Randall Baum for property damage.
 - f) Approve the absence of Council Member Colwell from the March 21, 2016 Regular Meeting.
7. Claims:
 - a) Regular claims
8. Bids & Awards:
 - a) Council to consider awarding the bid for the Compost Facility Building to Paul Reed Construction in the amount of \$237,548.29.
 - b) Council to consider a contract with Anita's Greenscaping, Inc. for maintenance

of Centennial Park and 27th Street and Ave. I and authorize the Mayor to execute the contract.

9. Public Hearings:
 - a) Council to conduct a public hearing at 6:05 p.m. to consider the creation of Paving District 313 for Lot 1, Block 10, Five Oaks Subdivision and approve the Ordinance.
10. Petitions, Communications, Public Input:
 - a) Council to receive a report and proposal from members of the Kiwanis for landscaping of the Kiwanis Park located within Riverside Park.
 - b) Council to consider a reallocation of the KENO funds to be used for landscaping of the Kiwanis Park.
11. Resolution & Ordinances:
 - a) Council to consider a Resolution authorizing signatures on bank accounts.
 - b) Council to consider an Ordinance approving the Riverside Campground usage fees.
 - c) Council to consider an Ordinance changing the name of West 39th Street to Burlington Blvd.
 - d) Council to consider an Ordinance dealing with a surcharge for city stormwater regulatory requirements (third reading).
12. Reports from Staff, Boards & Commissions:
 - a) Council to recognize the Water Department for being awarded the best tasting water in Nebraska by the Nebraska Rural Water Association and the fourth best in the Nation.
 - b) Council to receive an update on the curb, gutter, and street repairs.
 - c) Council to consider an Agreement with the City of Gering for the joint purchase of a valve turning maintenance trailer and authorize the Mayor to execute the agreement.
 - d) Council to accept the resignation of City Manager Rick Kuckkahn.
 - e) Council to consider the contract with Rick Kuckkahn and authorize the Mayor to execute the contract.
 - f) Council to appoint Assistant City Manager Nathan Johnson as Interim City Manager.
13. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
14. 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

15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent1

Approve the minutes of the March 21, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, March 21, 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 March 18, 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 March 18, 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: Randy Meininger, Raymond Gonzales, Mark McCarthy and Scott Shaver (arrived at 6:03 p.m.). Absent: Jordan Colwell. 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 Mayor Meininger that,

1. "The minutes of the March 7, 2016 Regular Meeting be approved,"
2. "The minutes of the March 14, 2016 Special Meeting be approved,"
3. "A public hearing be set for April 4, 2016 at 6:05 p.m. to consider the creation of Paving District 313 for Lot 1, Block 10, Five Oaks Subdivision," "YEAS": Gonzales, Meininger, and McCarthy, "NAYS": Shaver; Absent: Colwell.

Moved by Council Member Shaver, seconded by Council Member McCarthy "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated March 21, 2016, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: Colwell.

CLAIMS

ACTION COMMUNICATIONS INC.,PAGER REPAIR,180; AIRGAS USA, LLC,DEPT SUPPLIES,68.1; ALAMAR CORP,UNIFORMS,62.23; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4667.12; ALTEC INDUSTRIES INC,PARTS FOR BUCKET TRUCK - U BOLTS,170.32; ANDERSON FORD INC,CIP-PO#1,55488; ANDREA FOLCK,DEPT BUSINESS TRVL,61.22; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; ATCO MANUFACTURING COMPANY,DEPT SUPP,158; B & H INVESTMENTS, INC,BLDG MAINT,50.75; B&C STEEL CORPORATION,GROUND MAINT,173.16; BENJAMIN RODRIGUEZ III,R & R CURB & GUTTER ON E. 20TH,2400; BISHOP LANE,LEGAL FEE,23.24; BLUFFS SANITARY SUPPLY INC.,DEPT SUPP,526.86; BSN SPORTS, INC,GROUND MAINT,2332.38; CAPITAL BUSINESS

SYSTEMS INC.,CONT SVCS,344.21; CARLSON, DEBRA,REIM,15; CARR- TRUMBULL LUMBER CO, INC.,SUPP - HEM FIR,106.46; CELLCO PARTNERSHIP,DATA MODEM FIRE,41.97; CEMENTER'S INC,GROUND MAINT,1246; CITIBANK N.A.,DEPT SUPPLIES,351.36; CITIBANK, N.A.,EQUIP MAINT,33.54; CITY OF GERING,DISPOSAL FEES,40221.54; CITY OF SCB,POSTAGE,39.1; CLARK PRINTING LLC,DEPT SUP,281.3; COMPUTER CONNECTION INC,RENT-MACH,47.93; CONTRACTORS MATERIALS INC.,SUPP - EXP. JOINT,825.75; COREY FULLER,SCHOOLS & CONF,96; CREDIT BUREAU OF COUNCIL BLUFFS,CONTRACT SERVICES,9.5; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,412.9; CRESCENT ELECT. SUPPLY COMP INC,DEP SUP,166.88; CYNTHIA GREEN,DEPT SUPP,23.99; D & H ELECTRONICS INC.,DEPT SUP,117.18; DELBERT CRINER,CONTRACTUAL SVC,209; DUANE E. WOHLERS,DISPOSAL FEES,900; ELIZABETH HILYARD,SCHOOL & CONFERENCE,98.05; ELLIOTT EQUIPMENT COMPANY INC.,DEPT SUPPLIES,32934.4; ETS DEVELOPMENT GROUP, LLC,CONTRACTUAL,5005; FASTENAL COMPANY,DEPT SUPP,30.44; FAT BOYS TIRE AND AUTO,2 TIRES FOR BACKHOE,1372.9; FEDERAL EXPRESS CORPORATION,POSTAGE,45.08; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,5064.03; FREMONT MOTOR SCOTTSBLUFF, LLC,VEH MAINT,290.34; GENERAL ELECTRIC CAPITAL CORPORATION,DEP SUP,80.76; HAWKINS, INC.,CHEMICALS,1634.5; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,2462.09; HEILBRUN'S INC.,DEPT SUPPLIES,2289.15; HULLINGER GLASS & LOCKS INC.,BLDG MAINT,42.35; HYDROTEX PARTNERS, LTD,5W -40 OIL - 55 GAL. FOR CENTRAL GARAGE,1474.34; ICMA RETIREMENT TRUST-457,DEF COMP,1405.14; ICMA ROTH IRA,ROTH IRA,430; IDEAL LAUNDRY AND CLEANERS, INC.,SUPP - MATS, TOWELS, CVRLLS,,986.08; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT,790.22; INFO USA MARKETING,DEPT SUPP,710; INGRAM LIBRARY SERVICES INC,BKS,370.55; INTERNAL REVENUE SERVICE,WITHHOLDINGS,59238.31; INTRALINKS, INC,SERVER FOR GIS MAPPING,8319.77; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,8; J G ELLIOTT CO.INC.,NOTARY BOND,70; JACOBS AUTO GLASS,REPLACE WINDSHIELD IN PICKUP,200; JAY C HAGERMAN,CONTRACTUAL SVC,175; JOHN DEERE FINANCIAL,DEPT SUP,880.28; JOHN DEERE FINANCIAL,SPRING FOR MOWING TRACTOR,16.27; JUAN PEREZ,UNIFORMS & CLOTHING,125; KAUFMAN STEVE,PARTS & LABOR FOR SENIOR CENTER REPAIRS,137.95; KELLY KAVA,UNIFORMS,72; KOIS BROTHERS EQUIPMENT CO INC,VEHICLE MTNC,87.36; KRISA SHELLY,TUITION REIMBURSEMENT,738; KUCKKAHN, RICK,CONFERENCE EXPENSE,63; LAWSON PRODUCTS, INC,DEPT SUPP,651.68; LEAGUE ASSOCIATION OF RISK MANAGEMENT,VEHICLE INSURANCE,775.89; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING,100; M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS,2055; MADISON NATIONAL LIFE,INSURANCE,1893.06; MATHESON TRI-GAS INC,RENT-MACHINES,27.11; MENARDS, INC,DEPT SUP,998.62; MIDLANDS NEWSPAPERS, INC,PUBLICATION,182.25; MIDWEST CONNECT, LLC,DEPT SUPP,823.23; MIDWEST MACHINERY & SUPPLY CO,GUARDRAIL SUPP - CABLE, BOLTS, POSTS, ETC,2252.3; MIDWEST MOTOR SUPPLY CO INC,SUPP - PAINT, SOLVENT, ETC,756.98; MONUMENT CAR WASH INC,VEH MAINT,152.92; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1448.43; NE DEPT OF REVENUE,WITHHOLDINGS,40513.67; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,95; NE MOSQUITO & VECTOR CONTROL ASSN.,REGISTRATION & CALIBRATE MACHINE FOR MOSQUITO WORK,95;

NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,BLDG MTNC,395; NEBRASKA MACHINERY CO,EQUIP MAINT,358.43; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,41143.99; NELSON TRENT,3/4 DRIVE TORQUE WRENCH FOR CENTRAL GARAGE,618.53; NEOPOST,POSTAGE,1000; NETWORKFLEET, INC,GPS SERVICE,18.95; NEWMAN, TIMOTHY,SCHOOLS & CONF,94; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,BLDG MAINT,40.31; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT SVCS,310.39; OMAHA WORLD- HERALD COMPANY,SBSCRIP,311.48; OREGON TRAIL PLUMBING, HEATING & COOLING INC,IN STALL TWO PUMPS ON WATER SYSTEM,275; PANHANDLE AREA DEVELOPMENT DISTRICT,RURAL RENEWAL CONFERENCE,60; PANHANDLE COOPERATIVE ASSOCIATION,GASOLINE,11499.72; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,54; PELCO CORP,SERVICE AWARDS,263.75; PLATTE VALLEY BANK,HSA,13557.71; POSTMASTER,POSTAGE,891.14; POWERPLAN,EQUIP MTNC,3298.31; QUILL CORPORATION,INVEST SUPPL,365.62; REGION I OFFICE OF HUMAN DEVELOPMENT,CONTRACTUAL SERVICES,825; REGIONAL CARE INC,CLAIMS,41404.38; RUSHMORE MEDIA COMPANY, INC,CONTRACTUAL SVC,325; S M E C,DEDUCTIONS,195.5; SANDBERG IMPLEMENT, INC,EQUIP MAINT,858.23; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,195; SCOTT SHAVER,CONFERENCE EXPENSES,203.03; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,255; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,528; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,CHAMBER BUCKS-RECOGNITION DINNER,400; SHERIFF'S OFFICE,LEGAL FEE,336.13; SHERWIN WILLIAMS,BLDG MAINT,276.77; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,13733.79; SIMON CONTRACTORS,GROUND'S MAINT,2120; SNELL SERVICES INC.,HVAC REPAIR - INS. CLAIM (LIBRARY),2187.5; SOUCIE ANDREW,SCHOOLS & CONF,580; SUBWAY 6906,CIVIL SERVICE,33.25; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUPPLIES,2.37; THE PEAVEY CORP,INVEST SUPPL,373.7; THOMAS P MILLER & ASSOCIATES, LLC,CONTRACT SERVICES - FEB. 2016,9093.51; TOMMY'S JOHNNYS INC,CONTRACTUAL,1305; TWIN CITIES DEVELOPMENT ASSOC, INC,ECENTER AGREEMENT - FEB. 2016,8150; TYLER TECHNOLOGIES, INC,UB ONLINE FEES,348; ULINE INC,GROUND'S MAINT,1554.41; UNIQUE MANAGEMENT SERVICES, INC,CONT SVCS,223.75; UNITED STATES WELDING, INC,WELD. SUPP - OXYGEN,36.04; UPSTART ENTERPRISES, LLC,EQUIP MAINT,75; US BANK,SCHOOLS & CONF,1687.69; VAN PELT FENCING CO, INC,GROUND'S MAINT,61.35; WELLS FARGO BANK, N.A.,RETIREMENT,22737.18; WESTERN COOPERATIVE COMPANY,GROUND'S MAINT,5.3; WESTERN LIBRARY SYSTEM,AV,21; WESTERN NE COMM COLLEGE,EMS INSTRUCTOR CLASS FEES-HUBBS,1500; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1900.5; ZM LUMBER INC,GROUND'S MAINT,247.79; REFUNDS: LIBBY DONKOR 3.32; GERADINE LEAL 18.39; AARON ADAMS 6.29; JODI LANGE 3.25; SAL MUNOZ 6.29; LEONARD SALAZAR 6.69.

Council reviewed the February 2016 Financial Report. Mr. Kuckkahn reported that revenue looks good and the sales tax is a little above previous months.

Allison Wagner's 4th Grade Class from Northfield Elementary in Gering were present to make a request to the City Council to consider making changes to the intersection of Highway 26 and 14th Ave. Ms. Wagner explained that they are currently studying government and ways that kids can make a

difference in government. The 5th grade teacher at Northfield Elementary was involved in an accident at the intersection of Highway 26 and 14th Ave., which was one of the reasons the students became concerned about the safety of this intersection. The following students gave presentations on why they think something should be done to make the intersection safer: Preston Lenoir, Tristian Schlaepfer, and Aaralyn Urvin. Mayor Meininger explained that this intersection is currently under review, however, it is a state highway and the City does not control the intersection. The City can request a traffic count from the state to determine if the count is high enough to do something with the intersection. There may be other options to make the intersection safer. The Council can also direct the Public Works department to send a letter and request an evaluation of the intersection. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to direct the Public Works Director to send a letter to the Nebraska State Department of Roads asking for an evaluation and traffic count for the intersection of Highway 26 and 14th Ave.," "YEAS", Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: Colwell.

Moved by Mayor Meininger, seconded by Council Member McCarthy, "to remove from the table the Support Agreement with Monument Prevention Coalition (November 2, 2015 Meeting)," "YEAS", Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: Colwell.

Lanette Richards, Project Coordinator for Monument Prevention Coalition, gave the Council a report of their activities for the last quarter of 2015. She highlighted the many organizations she is working with on the public health issue of underage drinking and excessive alcohol use. Regarding the budget, she noted that 92% of her salary is paid by grant funds, with the remaining contributions going directly to programs. She has assisted with compliance checks with Scottsbluff, Gering, Scotts Bluff County and the State. In addition, she is tracking and monitoring tobacco licenses for the area communities. Ms. Richards expressed her appreciation to the City Council for the financial support she receives for Monument Prevention Coalition. Moved by Council Member Shaver, seconded by Mayor Meininger, "to approve the Support Agreement with Monument Prevention Coalition and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Meininger, McCarthy and Shaver, "NAYS" None. Absent: Colwell.

Mayor Meininger opened the public hearing at 6:25 p.m., which was scheduled for this date to consider a Class I liquor license application from San Pedro Mexican Restaurant, Scottsbluff. Eduardo Montelongo, owner, and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member McCarthy, "that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) San Pedro Liquor License application; 2) City Council check list for section 53-132 cum supp 2010; 3) written statement of Police Chief Kevin Spencer dated March 17, 2016; 4) written statement of City Clerk dated March 21, 2016; 5) written statement of Planning Administrator Urdiales dated March 21, 2016; "YEAS", Meininger, Gonzales, Shaver and McCarthy, "NAYS" None. Absent: Colwell.

Mr. Eduardo Montelongo addressed the council and explained that he purchased the business from his in-laws, who have been running the business. He does not have a lot of experience in the restaurant and bar business, but his family will help him. The safeguards he will use to keep alcohol from minors is locking up the alcohol, he will make sure the staff checks ID's, they have the calendar showing the most recent birthdate for someone to order alcohol, they have a scanner and he encourages the staff to double check with the manager if there is a question about an ID. If employees sell to minors, they will lose their job. All employees have received the responsible alcohol training class.

Mr. Montelongo explained their recent policy to eliminate the "virgin" drinks. They did not want the risk of someone actually having a drink with alcohol. The Council agreed that this is a good policy and does not promote the acceptance of underage consumption, even with a "virgin" drink. Mr. Montelongo does have another job, but will also be the daily manager and oversee the staff and enforce the company policies.

Chief Spencer reported to the Council that the Police Department conducted a very extensive background check and found no reasons to not recommend Eduardo Montelongo for a liquor license. There were no comments from the public.

Mayor Meininger closed the public hearing at 6:35 p.m. Moved by Council Member Shaver, seconded by Mayor Meininger, "to forward a favorable recommendation to the Nebraska Liquor Control Commission for San Pedro Mexican Restaurant Class I liquor license pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to submit a positive recommendation for Eduardo Montelongo as manager of the Class I Liquor License for San Pedro Mexican Restaurant," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

RESOLUTION NO. 16-03-01

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

1. On March 21, 2016, the matter of the application of a Class I liquor license for San Pedro Mexican Restaurant, 23 West 27th St., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for San Pedro Mexican Restaurant, 23 West 27th St., Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2010)

Exhibit 3 - Written statement of Police Chief dated March 17, 2016

Exhibit 4 - Written statement of City Clerk dated March 21, 2016

Exhibit 5 - Written statement of Development Services Director dated March 21, 2016

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Eduardo Montelongo. Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2010) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class I liquor license be issued to San Pedro, at the premises described in the application.

5. The City Clerk shall transmit a copy of this Resolution to the Commission.

6. Cost of publication: \$15.27.

Passed and approved this 21st day of March, 2016.

Mayor

ATTEST:

City Clerk

“seal”

Mayor Meininger opened the public hearing at 6:37 p.m., which was scheduled for this date to consider a Class C liquor license application from The Tangled Tumbleweed, LLC, Scottsbluff. Ronetta Green and Natasha Konkaba, owners, and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member McCarthy, “that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) The Tangled Tumbleweed, LLC, Liquor License application; 2) City Council check list for section 53-132 cum supp 2010; 3) written statement of Police Chief Kevin Spencer dated March 18, 2016; 4) written statement of City Clerk dated March 21, 2016; 5) written statement of Planning Administrator Urdiales dated March 21, 2016; “YEAS”, Meininger, Gonzales, Shaver and McCarthy, “NAYS” None. Absent: Colwell.

Ronetta Green and Natasha Konkaba addressed the council and explained that they have purchased the building located at 1823 Ave. A which will be a small retail business featuring small plates, tapas, craft beer and wines. They plan to open the overhead door to have some outdoor exposure. This area will all be fenced with only one entrance to the business. Ms. Green and her husband have taken the TIPS class and Ms. Konkaba and her husband have taken the responsible server training through the State Patrol. Both owners will have access to the alcohol which will be stored in a locked room. They plan to card everyone appearing to be younger than 40 and will have the verification calendar available. If they hire additional employees, they will all take the mandatory server training. They will have a no-tolerance policy for anyone serving to minors.

Chief Spencer reported to the Council that the Police Department conducted the background checks and no one was disqualified from obtaining a liquor license. There were no comments from the public.

Mayor Meininger closed the public hearing at 6:45 p.m. Moved by Council Member Shaver, seconded by Mayor Meininger, “to forward a favorable recommendation to the Nebraska Liquor Control Commission for The Tangled Tumbleweed, LLC Class C liquor license pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to submit a positive recommendation for Ronetta Green as manager of the Class C Liquor License for The Tangled Tumbleweed, LLC,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell.

RESOLUTION NO. 16-03-02

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

2. On March 21, 2016, the matter of the application of a Class Liquor License for The Tangled Tumbleweed, LLC, 1823 Ave. A, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class C liquor license for The Tangled Tumbleweed, LLC, 1823 Ave. A, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2010)

Exhibit 3 - Written statement of Police Chief dated March 18, 2016

Exhibit 4 - Written statement of City Clerk dated March 21, 2016

Exhibit 5 - Written statement of Development Services Director dated March 21, 2016

3. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Ronetta Green and Natasha Koncaba. Police Chief Kevin Spencer spoke on behalf of the City.
7. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - c. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2010) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
8. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class C liquor license be issued to the Tangled Tumbleweed, at the premises described in the application.

9. The City Clerk shall transmit a copy of this Resolution to the Commission.
10. Cost of publication: \$15.27.

Passed and approved this 21st day of March, 2016.

Mayor

ATTEST:

City Clerk

“seal”

Council introduced the Ordinance dealing with a surcharge for city stormwater regulatory requirements which was read by title on second reading: **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.**

Tim Newman, Emergency Management Director for Region 22 presented a grant opportunity to the City Council, to purchase new warning sirens. Mr. Newman originally applied in December 2015, however funding was not available at that time. The funding is now available and he is seeking permission to submit the application for up to \$48,000.00 which will require authority to sign a letter of financial commitment for the city's 25% match. The city will only be responsible for 25% of the project. Mr. Newman has some estimates of costs, however, if the grant is approved, the next step will be to get bids on the sirens. Mayor Meininger noted that all sirens are activated by Scotts Bluff County with one control panel. Moved by Council Member Shaver, seconded by Mayor Meininger, "to authorize the Emergency Management Director to apply for a Hazard Mitigation Grant for new warning sirens and submit a letter of financial commitment to the Nebraska Emergency Management Agency," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

City Manager Kuckkahn explained that over the last few years, the cities of Gering and Scottsbluff have recognized a need to provide some type of industrial site to provide for expanded economic development opportunities. We have a site identified and would like to pursue the acquisition process, financing, and partnering with the City of Gering, with any purchase contracts to come back to City Council. This would only be an endorsement at this time with no financial commitment. At this point the discussion is neutral between the two communities. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to authorize staff to send a letter of interest to the City of Gering to begin a partnership in the development of an industrial park," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

Assistant City Manager Johnson presented a letter of support for PenAir as the new airline servicing Scottsbluff. This 33 passenger airline had the best Essential Air Service history of the airlines considered, with good, competitive rates and a reputation for community involvement. Moved by Council Member McCarthy, seconded by Mayor Meininger, "to authorize the Mayor to sign a letter of support accepting PenAir as the new airline servicing Scottsbluff, Nebraska," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

Police Chief Kevin Spencer informed Council that in an effort to calm the traffic on Broadway, he is proposing the purchase of two additional "speed display signs". Chief Spencer explained that he looks at the citations and warnings on Broadway and the department is watching Broadway closely. The traffic count shows a large number of cars on Broadway. The cost of the preferable sign is \$2,000.00. Staff will look at a source for funding, possibly the BID and the general fund. Council directed staff to pursue the purchase of additional speed display signs.

Mr. Johnson reported that the Parks Department is proposing an increase of fees for the Riverside Park Campground. Staff has looked at comparable prices for camp sites, and the campground is still very reasonable. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the rate changes for Riverside Park Campground," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

Mr. Johnson presented the current contract for the Campground Hosts, Richard and Darlene Johnson, with all terms remaining the same at the previous years. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the contract for Campground Hosts and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Meininger, Shaver, and McCarthy. "NAYS" None. Absent: Colwell.

Assistant City Manager Johnson presented the contract for the combined position of softball and umpire coordinator with Josh Hodges. This position pays \$960 per month for five months. Moved by

Council Member Gonzales seconded by Council Member McCarthy, “to approve the contract for a Softball / Umpire Coordinator and authorize the Mayor to execute the agreement,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell.

Mayor Meininger informed the Council of the required appointment of members to the Scottsbluff Improvement Agency, which is the interlocal agency responsible for projects as they relate to LB 357. The committee will be comprised of two members from the Community Redevelopment Authority, and three members appointed by the City Council with only two members of the City Council serving. Moved by Mayor Meininger, seconded by Council Member Gonzales, to appoint Linda Redfern as an alternative member to the Scottsbluff Improvement Agency, “YEAS”, Gonzales, Meininger, and McCarthy. “NAYS” Shaver. Absent: Colwell. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to appoint Council Member Shaver and Council Member McCarthy as representatives to the Scottsbluff Improvement Agency,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell.

Assistant City Manager Johnson reported on the process of informing the community about LB 357 which will be on the primary election May 10, 2016. He has prepared an informative brochure and has scheduled the following informational meetings: March 24, 2016, 6:00 p.m.– Guadalupe Center; April 14, 2016, 6:00 p.m.- Lied Scottsbluff Public Library; April 28, 2016, 6:00 p.m. – Runza Community Room; and May 5, 2016, 6:00 p.m. - Lied Scottsbluff Public Library. City Attorney Olsen reminded the City Council that these meetings are only educational.

Regarding the City Manager’s annual performance review, moved by Mayor Meininger, seconded by Council Member Gonzales, “to adjourn to executive session for the purpose of evaluation, job performance of an employee and to prevent needless injury or reputation of the employee, executive session is requested by the by the employee,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell. Mayor Meininger stated that at 7:20 p.m., the City Council adjourned to Executive Session for the purpose of evaluation, job performance of an employee and to prevent needless injury or reputation of the employee, executive session is requested by the employee.

The Council reconvened at 7:45 p.m., roll call: Randy Meininger, Raymond Gonzales, Mark McCarthy and Scott Shaver. Absent: Jordan Colwell. Mayor Meininger stated that the reason Council went into executive session was for the evaluation of City Manager Kuckkahn. Council has previously given Mr. Kuckkahn some goals, one of which was to make sure the City had a succession plan to move forward when he decides to retire. Three years ago, Nathan Johnson was hired as Assistant City Manager and Mr. Kuckkahn has been mentoring and training him to take the duties as City Manager. Mayor Meininger gave kudos to Mr. Johnson as he has been doing a good job. As Mr. Kuckkahn moves closer to retirement, we would like him to continue to work as a contract employee through the transition. Council would like Mr. Kuckkahn to bring back a contract at the next meeting, not as a City Manager, but as a consultant. With that, we can keep the momentum going with the Comprehensive Plan, LB 357 and the Economic Development Plan. If the contract is acceptable, we will move Nathan Johnson to Interim City Manager. Mayor Meininger praised Mr. Kuckkahn for a job well done and he feels Mr. Johnson is ready to move the city forward.

Under public comments a citizen approached the Council regarding his concerns about the intersection at Highway 26 and 14th Ave. He stated that many near misses are not included in the reports to the State regarding incidents. He commented that another solution to the intersection problem may be to have right turn only lanes on to Highway 26th and 14th Ave.

Under Council Reports, Mayor Meininger added that the 911 task force met, and informed the Council that the State will pay for the interoperable frequencies, so we don’t need to use the funds we have set aside.

Mr. Johnson reported that the WNED met recently with a good showing of communities. Some of the progress includes having PADD as the lead agency to get all communities Certified, and the State Chamber of Commerce will work to develop LB 840 campaigns for all communities who have not passed LB 840.

Moved by Council Member Shaver, seconded by Council Member McCarthy, “to adjourn the meeting at 7:50 p.m.,” “YEAS”, Gonzales, Meininger, Shaver, and McCarthy. “NAYS” None. Absent: Colwell.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent2

Council approval of specifications for towing service for the Police Department and authorize the City Clerk to advertise for bids to be received by 11:00 a.m., April 25, 2016.

Staff Contact: Kevin Spencer, Police Chief

Agenda Statement

Item No. _____

For meeting of: April 4th, 2016

AGENDA TITLE: Request for authority to advertise for bids on POLICE TOW SERVICE

SUBMITTED BY DEPARTMENT/ORGANIZATION: Police Department

PRESENTATION BY: Kevin Spencer, Chief of Police

SUMMARY EXPLANATION: The Police tow service contract expires on March 31, 2016. Scottsbluff Towing presently holds the tow contract. The Police Department is requesting authority to advertise for proposals to provide police tows from May 2, 2016 through May 1, 2019. The three year contract was recommended by City Council in 2001. A copy of the bid specifications and contract are included for City Council review. It is proposed to restrict bids to tow service contractors in the immediate area of Scottsbluff and Gering due to time response concerns.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

Resolution	Ordinance	EXHIBITS Contract	Minutes	Plan/Map
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Other (specify) Specification and contract

NOTIFICATION LIST: Yes No Further Instructions

Tow vendors – list attached

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 2/6/07Cclerk
Master Agenda 2/6/07

**POLICE TOW SERVICE
LIST OF TOWING SERVICES**

*ABC TOWING	40840 Sugar Factory Rd	633-3195
*AL'S TOWING	230018 CR K	632-6911
*BUMPER TO BUMPER	115 W OVERLAND	635-8356
FLOYD'S SALES & SERVICE (G & F 24 HR TOWING)	322 S Beltline Highway	632-2911
GREG'S TOWING	415 S Beltline Highway	632-3113
PIONEER RECOVERY	1709 COWAN DR	635-8446
*RON'S TOWING & RECOVERY	200228 City Route, Scb	632-2400
*SCOTTSBLUFF TOWING & SVC	1502 Circle Drive	635-3118
*SONNY'S TOWING	230231 CR S, Ger	436-3034
TEAM CHEVROLET	2014 E 20 th Pl	632-2173
TWIN CITY AUTO INC.	1802 E Overland	635-7404
TWIN CITY TOWING	502 W 18 TH ST	633-1301

*-currently on the rotation list

POLICE TOW SERVICE

SPECIFICATIONS

1. The successful bidder must agree to respond to ALL tows requested by the Police Department on a twenty-four (24) hour basis and must agree to respond immediately to all calls. If the bidder cannot respond immediately, the bidder will call a wrecker service to respond for them. Contract agency shall reimburse the called backup service. Four failures to respond within agreed response time in any six-month period could be considered a contract breach.
2. The successful bidder must agree to sweep and remove all broken glass, debris, and fluids from the street or location of impound immediately after or during the impound of police tows. All impounded vehicles will be taken to the city impound lot unless directed by the officer in charge to take the vehicle to the police department warehouse or the county impound lot.
3. Wrecker vehicles utilized by the bidder must be properly licensed, equipped, and capable of towing all types of motor vehicles encountered by patrol officers, or bidder must have access to such a wrecker without delaying response time. Such wrecker vehicles must be equipped with all necessary equipment to facilitate the safe removal and towing of vehicles from a variety of scenes. Driving impounded vehicles to the storage areas is prohibited. All drivers shall have appropriate licenses as necessary.
4. The successful bidder must agree to maintain adequate log books and records on forms acceptable to the Chief of Police of all police tows and agree to open said books, at any time, to any member of the Police Department or representative of the City of Scottsbluff.
5. **INSURANCE:** The Contractor shall carry such insurance as described herein. The Contractor shall indemnify and save harmless the City of Scottsbluff, from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

Contractor shall not commence work under this contract until it has obtained all insurance required under this section and such insurance has been approved by the City Attorney for the City of Scottsbluff, nor shall the Contractor allow any subcontractor to commence work on Contractor's subcontract until all similar insurance required of the subcontractor has been so obtained and approved.

A. Workman's compensation insurance:

The Contractor shall take out and maintain during the life of this contract the applicable statutory Workmen's Compensation Insurance with an insurance company authorized to write such insurance in this state covering all Contractor's employees, and in the case of any work sublet, the Contractor shall require the subcontractor similarly to provide statutory Workmen's Compensation insurance for the latter's employees.

B. Public Liability Insurance:

The Contractor shall maintain during the life of this contract, Public Liability Insurance, naming and protecting Contractor and the City of Scottsbluff against claims for damages resulting from (a) bodily injury, including wrongful death, (b) personal injury liability and (c) property damage which may arise from operations under this contract whether such operations be by the Contractor or by any subcontractor or anyone directly or indirectly to be provided by such insurance shall be as follows.

- | | |
|---------------------------|---|
| 1. Bodily Injury Limits | \$500,000 Each Occurrence
\$500,000 Aggregate |
| 2. Personal Injury Limits | \$500,000 Each Occurrence
\$500,000 General Aggregate |
| 3. Property Damage Limits | \$500,000 Each Occurrence
\$500,000 Aggregate or a combined
single limit of \$1,000,000 |

The Public Liability Insurance required by the preceding paragraph shall include the following extensions of coverage:

- a) The coverage shall be provided under a Comprehensive General Liability form of policy or one similar thereto.
- b) The property damage coverage shall include Broad Form Property Damage Endorsement.
- c) Contractual Liability coverage shall be included.

C. Automobile Liability Insurance:

The Contractor shall take out and maintain during the life of the contract such Automobile Liability Insurance as shall protect the Contractor against claims for damages resulting from (a) bodily injury, including wrongful death, and (b) property damage which may arise from the operations of any owned, hired, or non-owned automobiles used by or for the Contractor in any capacity in connection with the carrying out of this contract. The minimum acceptable limits of liability to be provided by such Automobile Liability Insurance shall be a \$1,000,000 combined single limit for bodily injury and/or property damage.

D. Garage Keepers Legal Liability:

For fire, theft, riot, vandalism, and collision or upset, subject to not more than \$500 deductible per occurrence shall be carried with a sufficient limit of liability to cover the maximum number automobiles or other vehicles, and the contents of such automobiles and vehicles, in accordance with the City of Scottsbluff's contract for tow-in service and storage of towed vehicle(s).

E. Certificate of Insurance:

The Contractor shall furnish the City of Scottsbluff with a certificate of insurance evidencing policies required in the preceding paragraphs.

6. Infrequent instances of towing vehicles within a ten-mile radius of the City of Scottsbluff will be charged the same rate as in city tows. Unique situations involving service, such as vehicles in lakes, canals or other unusual locations will be negotiated based on time and work involved.
7. All towed vehicles must be taken to the designated storage area promptly, even if contractor sublets a tow service call.
8. The successful bidder, on occasions, may be directed to tow vehicles to a storage location other than to the usual designated storage location upon the request of any officer of the Scottsbluff Police Department. Generally, this will apply to the County Yard located at 758 Rundell Road, Gering, Nebraska.
9. Contract tow service will limit their phone numbers to two. One day/one night. Numbers may be rotated or changed as necessary upon notification of the Police Department.
10. One contact person will be established within the contract agency to coordinate all billings, business, and problems that arise and that person shall be identified on the bidder sheet.

POLICE TOW SERVICE

PROPOSAL FOR PROVIDING POLICE TOW SERVICE FROM APRIL 1, 2016 TO MARCH 31, 2019

I (we) have examined the NOTICE TO BIDDER dated April 4th, 2016, INSTRUCTIONS TO BIDDERS, and SPECIFICATIONS for furnishing police tow service for the City of Scottsbluff and submit the following bid to furnish:

Schedule of rates for tow service

A. Passenger cars and small trucks: (licensed four (4) tons and less)

Year 2014 – 169 units towed; Year 2015 – 126 units towed

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

B. Call Out: (Tow truck call out, but no tow necessary upon arrival)

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

C. Response Times:

The average response time within the city limits in EMERGENCY situations will be approximately _____ minutes, and NORMAL response time will be _____ minutes.

D. Winching and Dollies:

1. Whenever position winching is necessary an additional fee not to exceed \$ _____ may be charged. Variable rates must be explained.
2. When it is necessary to employ another additional equipment, such as dollies, to tow or move any vehicle, an additional charge not to exceed \$ _____ may be charged.

(Experience reveals that tows in the following categories are minimal)

E. Straight trucks: (licensed over four (4) tons)

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

F. Oversized vehicles:

1. Semi Tractor (no trailer): Tow Service at \$ _____ during business hours
 Tow Service at \$ _____ after business hours
2. Semi Tractor (w/trailer): Tow Service at \$ _____ during business hours
 Tow Service at \$ _____ after business hours
3. Self propelled campers or mobile homes:
 Tow Service at \$ _____ during business hours
 Tow Service at \$ _____ after business hours
4. Buses: Tow Service at \$ _____ during business hours
 Tow Service at \$ _____ after business hours

G. Motorcycles: (all inclusive)

Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours

H. Other vehicles: (snowmobiles, boats on trailers, other trailers, etc.)

Tow Service at \$ _____ during business hours
Tow Service at \$ _____ after business hours

I. Vehicle Identification:

Attach additional sheets if necessary, list sub-contractors if applies...

The vehicle(s) to be used to provide tow service will be:

MAKE: _____ YEAR: _____ CAPACITY: _____

EQUIPPED WITH: _____

SUPPLEMENTAL VEHICLE (if any) _____

Bidder (company): _____

By: _____ **Title:** _____

Contact Person: _____

Day Telephone Number: _____ **Night Telephone Number:** _____

Mailing Address:

(Street or Box Number) (City) (State) (Zip Code)

Business Hours:

Normal business hours are the following: _____ AM to _____ PM
_____ days per week from _____ through _____

**POLICE TOW SERVICE
THREE (3) YEAR CONTRACT**

INSTRUCTIONS TO BIDDERS

1. All bid proposals shall be submitted on the forms provided for this purpose in order that they may be properly compared and evaluated.
2. The bid proposal shall be for furnishing all police tows for the Scottsbluff Police Department from May 2, 2016 to March 31, 2019.
3. The bids shall be submitted to the City Clerk, 2525 Circle Drive, Scottsbluff, NE by 11:00 a.m., April 25, 2016, in a sealed envelope. The envelope shall be clearly marked, "BID ON POLICE TOW SERVICE."
4. The City Council reserves the right to increase or decrease service or reject any or all quotations and to waive irregularities.
5. The City of Scottsbluff is exempt from Federal Excise and State Sales Tax.
6. Award or purchase by the City Council will not be final until a purchase order has been issued.

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent3

**Set public hearing for April 18, 2016, 6:05 p.m. to consider a
Catering License Liquor License application for Sam & Louie's
Pizzeria, 1522 Broadway, Scottsbluff, NE.**

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent4

Council to acknowledge receipt of a claim from Isidro Mendez Chavez which has been forwarded to the city's insurance carrier.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent5

Council to acknowledge receipt of a claim from American Family Insurance on behalf of Randall Baum for property damage.

Staff Contact: Cindy Dickinson, City Clerk



March 21, 2016

CITY OF SCOTTSBLUFF
ATTN WASTEWATER MANAGEMENT
2525 CIRCLE DR
SCOTTSBLUFF NE 69361-1779

39-ESK001

RE: Your Insured Name: City of Scottsbluff
Your File Number: unk
Our Claim Number: 00-825-055621 3951
Our Insured: Randall R & Tonya R Baum
Date of Accident: March 12, 2016
Total Claim: \$13,615.05
Company Portion: \$10,000.00
Insured's Deductible: \$1,000.00

Dear City Of Scottsbluff:

We are notifying you that American Family Mutual Insurance Company has now made payment on the above referenced claim and our supporting documentation and proof of payment is enclosed.

The facts support that this incident was caused by your insured's negligence. Please forward the total claim amount indicated. We will reimburse our insured their deductible.

Thank you for your attention to this matter. When sending correspondence, please include 'Attn: Subrogation Dept'.

Respectfully,

Eileen S Kayfes
Subrogation Senior Adjuster
American Family Mutual Insurance Company
1-800-MYAMFAM (1-800-692-6326) X 66170
ekayfes@amfam.com
www.amfam.com/claims

Enc:

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Consent6

Approve the absence of Council Member Colwell from the March 21, 2016 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00743 - 3M COMPANY					
Fund: 212 - TRANSPORTATION					
PAVEMENT MARKING TAPE	DEPARTMENT SUPPLIES				9,920.00
SUPP - FILM FOR SIGNS	DEPARTMENT SUPPLIES				850.77
SIGN MATERIAL - BLACK FILM	DEPARTMENT SUPPLIES				400.37
Fund 212 - TRANSPORTATION Total:					11,171.14
Vendor 00743 - 3M COMPANY Total:					11,171.14
Vendor: VEN01496 - A & E SERVICES					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				203.08
Fund 641 - WATER Total:					203.08
Vendor VEN01496 - A & E SERVICES Total:					203.08
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				74.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					74.76
Vendor 09021 - AIRGAS USA, LLC Total:					74.76
Vendor: 00310 - ALAMAR CORP					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				72.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				179.35
Fund 111 - GENERAL Total:					251.35
Fund: 218 - PUBLIC SAFETY					
CIP-PO SUPPLIES	DEPARTMENT SUPPLIES				3,051.00
Fund 218 - PUBLIC SAFETY Total:					3,051.00
Vendor 00310 - ALAMAR CORP Total:					3,302.35
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				153.17
Fund 111 - GENERAL Total:					153.17
Fund: 211 - REGIONAL LIBRARY					
Misc.	AUDIOVISUAL SUPPLIES				257.38
Fund 211 - REGIONAL LIBRARY Total:					257.38
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					410.55
Vendor: 00153 - AMER BACKFLOW PREVENTION ASSOC					
Fund: 641 - WATER					
MEMBERSHIP	MEMBERSHIPS				65.00
Fund 641 - WATER Total:					65.00
Vendor 00153 - AMER BACKFLOW PREVENTION ASSOC Total:					65.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				272.22
Fund 111 - GENERAL Total:					272.22
Vendor 02118 - ANITA'S GREENSCAPING INC Total:					272.22

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
travel funds Murphy Lincoln tra...	SCHOOL & CONFERENCE				269.00
				Fund 111 - GENERAL Total:	269.00
				Vendor 08126 - ANTHONY J MURPHY Total:	269.00
Vendor: 09622 - ARBOR ROCK LLC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				9,241.96
				Fund 111 - GENERAL Total:	9,241.96
				Vendor 09622 - ARBOR ROCK LLC Total:	9,241.96
Vendor: 08804 - ARCHITECTURAL SIGNS, INC					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				189.72
				Fund 111 - GENERAL Total:	189.72
				Vendor 08804 - ARCHITECTURAL SIGNS, INC Total:	189.72
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				28.00
DEPT SUPP	DEPARTMENT SUPPLIES				28.00
BLDG MAINT	BUILDING MAINTENANCE				14.00
BLDG MAINT	BUILDING MAINTENANCE				14.00
				Fund 111 - GENERAL Total:	84.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				22.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	22.75
				Vendor 00295 - B & H INVESTMENTS, INC Total:	106.75
Vendor: 00241 - BAKER & ASSOCIATES INC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				6,658.06
				Fund 641 - WATER Total:	6,658.06
				Vendor 00241 - BAKER & ASSOCIATES INC Total:	6,658.06
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
GALVANIZED POSTS - 12'	DEPARTMENT SUPPLIES				978.74
				Fund 212 - TRANSPORTATION Total:	978.74
				Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	978.74
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				54.00
Jan. sup.	JANITORIAL SUPPLIES				64.25
				Fund 111 - GENERAL Total:	118.25
Fund: 212 - TRANSPORTATION					
SUPP - CASE OF HAND CLEANER	DEPARTMENT SUPPLIES				77.42
				Fund 212 - TRANSPORTATION Total:	77.42
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	195.67
Vendor: 08293 - BRODERICK, MATTHEW					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				81.00
				Fund 111 - GENERAL Total:	81.00
				Vendor 08293 - BRODERICK, MATTHEW Total:	81.00
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				127.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				60.30

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				57.22
				Fund 111 - GENERAL Total:	244.52
Fund: 212 - TRANSPORTATION					
SUPP -- 4 X 4 REDWOOD	DEPARTMENT SUPPLIES				112.71
				Fund 212 - TRANSPORTATION Total:	112.71
				Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	357.23
Vendor: VEN01490 - CASTRO ROOFING					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				217.00
				Fund 641 - WATER Total:	217.00
				Vendor VEN01490 - CASTRO ROOFING Total:	217.00
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
two month cell phone bill Fire	CELLULAR PHONE				430.96
CELL PHONES	TELEPHONE				507.12
				Fund 111 - GENERAL Total:	938.08
				Vendor 07911 - CELLCO PARTNERSHIP Total:	938.08
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				18.96
DEPT SUPP	DEPARTMENT SUPPLIES				9.48
DEPT SUPPL	DEPARTMENT SUPPLIES				19.99
				Fund 111 - GENERAL Total:	48.43
Fund: 212 - TRANSPORTATION					
SUPP - CARTRIDGE FOR CENTRA...	DEPARTMENT SUPPLIES				67.99
				Fund 212 - TRANSPORTATION Total:	67.99
				Vendor 02396 - CITIBANK N.A. Total:	116.42
Vendor: 04330 - CITY OF GERING					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				26.67
CONTRACTUAL	CONTRACTUAL SERVICES				12.00
				Fund 111 - GENERAL Total:	38.67
				Vendor 04330 - CITY OF GERING Total:	38.67
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
petty cash	DEPARTMENT SUPPLIES				5.34
petty cash	DEPARTMENT SUPPLIES				12.20
petty cash	DEPARTMENT SUPPLIES				24.61
				Fund 111 - GENERAL Total:	42.15
Fund: 631 - WASTEWATER					
petty cash	LICENSE/PERMITS				57.50
				Fund 631 - WASTEWATER Total:	57.50
				Vendor 00367 - CITY OF SCB Total:	99.65
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 212 - TRANSPORTATION					
FLYERS	CONTRACTUAL SERVICES				309.68
				Fund 212 - TRANSPORTATION Total:	309.68
Fund: 631 - WASTEWATER					
FLYERS	CONTRACTUAL SERVICES				309.68
				Fund 631 - WASTEWATER Total:	309.68
Fund: 641 - WATER					
FLYERS	CONTRACTUAL SERVICES				309.68
				Fund 641 - WATER Total:	309.68

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
FLYERS	CONTRACTUAL SERVICES				309.70
Fund 661 - STORMWATER Total:					309.70
Vendor 01976 - CLARK PRINTING LLC Total:					1,238.74
Vendor: 09626 - CLINGAN TRISHA					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				23.24
Fund 111 - GENERAL Total:					23.24
Vendor 09626 - CLINGAN TRISHA Total:					23.24
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 09476 - COMFORT INN					
Fund: 111 - GENERAL					
DEPT BSNSS TRVL	BUSINESS TRAVEL				269.85
Fund 111 - GENERAL Total:					269.85
Vendor 09476 - COMFORT INN Total:					269.85
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	DEPARTMENT SUPPLIES				19.08
Fund 661 - STORMWATER Total:					19.08
Vendor 00706 - COMPUTER CONNECTION INC Total:					19.08
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				27.50
Fund 111 - GENERAL Total:					27.50
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:					27.50
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				37.24
DEPT SUPP	DEPARTMENT SUPPLIES				15.68
DEPT SUPP	DEPARTMENT SUPPLIES				48.12
DEPT SUPP	DEPARTMENT SUPPLIES				54.49
Department supplies	DEPARTMENT SUPPLIES				16.86
Fund 111 - GENERAL Total:					172.39
Fund: 212 - TRANSPORTATION					
STR. SUPP - ADA PANELS	STREET REPAIR SUPPLIES				235.20
Fund 212 - TRANSPORTATION Total:					235.20
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				90.75
Fund 631 - WASTEWATER Total:					90.75
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					498.34
Vendor: 02749 - COPIER CONNECTION					
Fund: 111 - GENERAL					
DEPT SUP & MNTNCE	DEPARTMENT SUPPLIES				35.86
DEPT SUP & MNTNCE	EQUIPMENT MAINTENANCE				141.00
Fund 111 - GENERAL Total:					176.86
Vendor 02749 - COPIER CONNECTION Total:					176.86

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00714 - COZY, INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PO#1	EQUIPMENT				1,564.00
				Fund 218 - PUBLIC SAFETY Total:	1,564.00
				Vendor 00714 - COZY, INC Total:	1,564.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
ATTACHMENT	WAGE ATTACHMENT EE PAY				40.36
				Fund 713 - CASH & INVESTMENT POOL Total:	40.36
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	40.36
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				52.80
				Fund 111 - GENERAL Total:	52.80
Fund: 212 - TRANSPORTATION					
ELECT SUPP - BALLAST	DEPARTMENT SUPPLIES				168.75
				Fund 212 - TRANSPORTATION Total:	168.75
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				590.08
				Fund 631 - WASTEWATER Total:	590.08
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	811.63
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				84.98
DEPT SUPP	DEPARTMENT SUPPLIES				255.98
DEPT SUP	DEPARTMENT SUPPLIES				16.00
DEPT SUPP	DEPARTMENT SUPPLIES				127.99
dept sup	DEPARTMENT SUPPLIES				40.50
DEPT SUPP	DEPARTMENT SUPPLIES				42.00
DEPT SUPP	DEPARTMENT SUPPLIES				43.50
				Fund 111 - GENERAL Total:	610.95
				Vendor 07689 - CYNTHIA GREEN Total:	610.95
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
glass cutter for extrication	DEPARTMENT SUPPLIES				693.68
				Fund 111 - GENERAL Total:	693.68
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	693.68
Vendor: 05335 - DAVID M GLENN JR.					
Fund: 111 - GENERAL					
travel fees for Glenn EOD/EMS t...SCHOOL & CONFERENCE					316.00
				Fund 111 - GENERAL Total:	316.00
				Vendor 05335 - DAVID M GLENN JR. Total:	316.00
Vendor: 09627 - DE LOS SANTOS ANGELINA					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor 09627 - DE LOS SANTOS ANGELINA Total:	20.00
Vendor: 09628 - DE LOS SANTOS EZEKIAL					
Fund: 111 - GENERAL					
LEGLA FEES	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor 09628 - DE LOS SANTOS EZEKIAL Total:	20.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00302 - DITCH-WITCH OF WEST TEXAS INC					
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				177.90
Fund 213 - CEMETERY Total:					177.90
Vendor 00302 - DITCH-WITCH OF WEST TEXAS INC Total:					177.90
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					
Vehicle mtnc	VEHICLE MAINTENANCE				1,478.31
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,478.31
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					1,478.31
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				272.00
Fund 641 - WATER Total:					272.00
Vendor 03950 - ENERGY LABORATORIES, INC Total:					272.00
Vendor: 06947 - ENFORCEMENT VIDEO, LLC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				160.00
Fund 111 - GENERAL Total:					160.00
Vendor 06947 - ENFORCEMENT VIDEO, LLC Total:					160.00
Vendor: 09621 - ENGINEERED CONTROLS INC					
Fund: 111 - GENERAL					
EDP CONTROLLER REPAIR	EQUIPMENT MAINTENANCE				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Fund: 215 - SPECIAL PROJECTS					
EDP CONTROLLER REPAIR	INSURED REPAIRS/REPLACE				17,750.00
Fund 215 - SPECIAL PROJECTS Total:					17,750.00
Vendor 09621 - ENGINEERED CONTROLS INC Total:					18,750.00
Vendor: 09477 - ENVISIONWARE, INC					
Fund: 111 - GENERAL					
Equip. mntc.	CONTRACTUAL SERVICES				2,615.00
Fund 111 - GENERAL Total:					2,615.00
Vendor 09477 - ENVISIONWARE, INC Total:					2,615.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
SHIPPING COSTS	RECRUITMENT				10.00
Fund 111 - GENERAL Total:					10.00
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					10.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				206.47
Fund 621 - ENVIRONMENTAL SERVICES Total:					206.47
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					206.47
Vendor: VEN01497 - FRAAS HEATING & COOLING					
Fund: 641 - WATER					
REFUND	UNAPPLIED CREDIT				20.00
Fund 641 - WATER Total:					20.00
Vendor VEN01497 - FRAAS HEATING & COOLING Total:					20.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				157.00
				Fund 631 - WASTEWATER Total:	157.00
				Vendor 00016 - GARTON, LYNN Total:	157.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Department supplies	DEPARTMENT SUPPLIES				9.44
Department supplies	DEPARTMENT SUPPLIES				16.65
DEPT SUPP	SPECIAL EVENTS				165.49
				Fund 111 - GENERAL Total:	191.58
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				118.88
				Fund 631 - WASTEWATER Total:	118.88
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				265.94
				Fund 641 - WATER Total:	265.94
				Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	576.40
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				204.08
				Fund 641 - WATER Total:	204.08
				Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:	204.08
Vendor: 09625 - HAACK ADAM					
Fund: 111 - GENERAL					
LEGAL FEE	LEGAL FEES				11.62
LEGAL FEES	LEGAL FEES				11.62
				Fund 111 - GENERAL Total:	23.24
				Vendor 09625 - HAACK ADAM Total:	23.24
Vendor: 00200 - HANDLEY INDUSTRIES, INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				2,696.17
				Fund 641 - WATER Total:	2,696.17
				Vendor 00200 - HANDLEY INDUSTRIES, INC Total:	2,696.17
Vendor: 04197 - HEARTLAND COMMUNICATIONS GROUP, INC					
Fund: 111 - GENERAL					
Bks	BOOKS				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor 04197 - HEARTLAND COMMUNICATIONS GROUP, INC Total:	20.00
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				8.99
VEH MAINT	VEHICLE MAINTENANCE				4.05
VEH MAINT	VEHICLE MAINTENANCE				14.03
VEH MAINT	VEHICLE MAINTENANCE				145.90
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.62
EQUF MAINT	EQUIPMENT MAINTENANCE				1.53
				Fund 111 - GENERAL Total:	178.12
Fund: 212 - TRANSPORTATION					
20 T JACK FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				179.00
SUPP - ANGLE FINDER FOR CEN...	DEPARTMENT SUPPLIES				15.96
MUFFLER FOR PAINT STRIPER	EQUIPMENT MAINTENANCE				46.11
PARTS - FILTERS	EQUIPMENT MAINTENANCE				17.98
SUPP - GAUGE, ADPTRS FOR CE...	DEPARTMENT SUPPLIES				34.94

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP FOR CENTRAL GARAGE - ...	DEPARTMENT SUPPLIES				38.99
				Fund 212 - TRANSPORTATION Total:	332.98
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				35.18
dept supplies	DEPARTMENT SUPPLIES				87.80
vehicle mtnc	VEHICLE MAINTENANCE				42.56
				Fund 621 - ENVIRONMENTAL SERVICES Total:	165.54
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				2.52
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.20
				Fund 631 - WASTEWATER Total:	4.72
Fund: 641 - WATER					
DEPT SUP	VEHICLE MAINTENANCE				25.32
				Fund 641 - WATER Total:	25.32
				Vendor 00861 - HEILBRUN'S INC. Total:	706.68
Vendor: 00105 - HENKEL'S MACHINE AND WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				2,759.48
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,759.48
				Vendor 00105 - HENKEL'S MACHINE AND WELDING Total:	2,759.48
Vendor: 09630 - HESTIKIND RAYMOND					
Fund: 111 - GENERAL					
travel fees for Hestikind car seat..SCHOOL & CONFERENCE					32.85
				Fund 111 - GENERAL Total:	32.85
				Vendor 09630 - HESTIKIND RAYMOND Total:	32.85
Vendor: 05667 - HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				553.95
				Fund 631 - WASTEWATER Total:	553.95
				Vendor 05667 - HOA SOLUTIONS, INC Total:	553.95
Vendor: VEN01491 - HOME TOWN ROOFING					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				105.00
				Fund 641 - WATER Total:	105.00
				Vendor VEN01491 - HOME TOWN ROOFING Total:	105.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - KEYS MADE	DEPARTMENT SUPPLIES				16.00
				Fund 212 - TRANSPORTATION Total:	16.00
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	16.00
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. mntc.	BUILDING MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:	425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				353.84
				Fund 621 - ENVIRONMENTAL SERVICES Total:	353.84
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	353.84

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00166 - ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				1,305.14
Fund 713 - CASH & INVESTMENT POOL Total:					1,305.14
Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:					1,305.14
Vendor: 09614 - ICMA ROTH IRA					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				530.00
Fund 713 - CASH & INVESTMENT POOL Total:					530.00
Vendor 09614 - ICMA ROTH IRA Total:					530.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				90.33
dept supp	DEPARTMENT SUPPLIES				66.86
Fund 111 - GENERAL Total:					157.19
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				63.11
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				63.11
Fund 212 - TRANSPORTATION Total:					126.22
Fund: 213 - CEMETERY					
CONTRACTUAL	CONTRACTUAL SERVICES				10.16
Fund 213 - CEMETERY Total:					10.16
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				30.61
Fund 641 - WATER Total:					30.61
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					324.18
Vendor: VEN01498 - INDEPENDENT PLUMBING & HTG					
Fund: 641 - WATER					
REF	UNAPPLIED CREDIT				12.50
Fund 641 - WATER Total:					12.50
Vendor VEN01498 - INDEPENDENT PLUMBING & HTG Total:					12.50
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				94.26
Fund 111 - GENERAL Total:					94.26
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					94.26
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,564.81
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,564.81
WITHHOLDINGS	FICA W/H EE PAYABLE				13,092.20
WITHHOLDINGS	FICA W/H EE PAYABLE				13,092.20
WITHHOLDINGS	FED W/H EE PAYABLE				25,406.09
Fund 713 - CASH & INVESTMENT POOL Total:					58,720.11
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					58,720.11
Vendor: 07754 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC					
Fund: 111 - GENERAL					
MEMBERSHIPS	MEMBERSHIPS				150.00
Fund 111 - GENERAL Total:					150.00
Vendor 07754 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC Total:					150.00
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
NOTARY BLANKET E & O RENE...	BONDING				13.00
NOTARY BLANKET E & O RENE...	BONDING				13.00
NOTARY BLANKET E & O RENE...	BONDING				26.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
NOTARY BLANKET E & O RENE...	BONDING				260.00
DEPT BONDING	BONDING				100.00
DEPT BONDING	BONDING				100.00
Fund 111 - GENERAL Total:					512.00
Fund: 213 - CEMETERY					
NOTARY BLANKET E & O RENE...	BONDING				13.00
Fund 213 - CEMETERY Total:					13.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:					525.00
Vendor: 01715 - JAMIE WALLACE					
Fund: 111 - GENERAL					
Travel fees Jamie Wallace class ...	SCHOOL & CONFERENCE				67.85
Fund 111 - GENERAL Total:					67.85
Vendor 01715 - JAMIE WALLACE Total:					67.85
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				9.99
DEPT SUPP	DEPARTMENT SUPPLIES				127.98
DEPT SUPP	DEPARTMENT SUPPLIES				95.96
Fund 111 - GENERAL Total:					233.93
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				44.99
DEPT SUPP	DEPARTMENT SUPPLIES				-5.00
Fund 213 - CEMETERY Total:					39.99
Vendor 06131 - JOHN DEERE FINANCIAL Total:					273.92
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				51.97
DEPT SUPP	DEPARTMENT SUPPLIES				23.80
Fund 111 - GENERAL Total:					75.77
Vendor 08067 - JOHN DEERE FINANCIAL Total:					75.77
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				61.52
Fund 213 - CEMETERY Total:					61.52
Vendor 09474 - JOHN DEERE FINANCIAL Total:					61.52
Vendor: 00407 - JWC ENVIRONMENTAL,LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				947.00
Fund 631 - WASTEWATER Total:					947.00
Vendor 00407 - JWC ENVIRONMENTAL,LLC Total:					947.00
Vendor: 00741 - KUSTOM SIGNALS, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				320.75
EQUIP MAINT	EQUIPMENT MAINTENANCE				35.00
Fund 111 - GENERAL Total:					355.75
Vendor 00741 - KUSTOM SIGNALS, INC Total:					355.75
Vendor: 08407 - LANDAUER, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				69.45
Fund 111 - GENERAL Total:					69.45
Vendor 08407 - LANDAUER, INC Total:					69.45
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
WC PREMIUM	WORKERS COMPENSATION				-82.48

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
WC PREMIUM	WORKERS COMPENSATION				32.35
WC PREMIUM	WORKERS COMPENSATION				9,901.50
WC PREMIUM	WORKERS COMPENSATION				2,890.01
WC PREMIUM	WORKERS COMPENSATION				25.71
WC PREMIUM	WORKERS COMPENSATION				19.61
WC PREMIUM	WORKERS COMPENSATION				-1,471.92
VEHICLE INSURANCE	VEHICLE INSURANCE				4,910.53
Fund 111 - GENERAL Total:					16,225.31
Fund: 212 - TRANSPORTATION					
WC PREMIUM	WORKERS COMPENSATION				-1,112.72
Fund 212 - TRANSPORTATION Total:					-1,112.72
Fund: 213 - CEMETERY					
WC PREMIUM	WORKERS COMPENSATION				150.66
Fund 213 - CEMETERY Total:					150.66
Fund: 621 - ENVIRONMENTAL SERVICES					
WC PREMIUM	WORKERS COMPENSATION				-99.47
Fund 621 - ENVIRONMENTAL SERVICES Total:					-99.47
Fund: 631 - WASTEWATER					
WC PREMIUM	WORKERS COMPENSATION				375.33
Fund 631 - WASTEWATER Total:					375.33
Fund: 641 - WATER					
WC PREMIUM	WORKERS COMPENSATION				1,151.14
Fund 641 - WATER Total:					1,151.14
Fund: 721 - GIS SERVICES					
WC PREMIUM	WORKERS COMPENSATION				3.59
Fund 721 - GIS SERVICES Total:					3.59
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					16,693.84
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES					
Fund: 111 - GENERAL					
2016 MIDWINTER CONFERENCE...SCHOOL & CONFERENCE					23.00
Fund 111 - GENERAL Total:					23.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:					23.00
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
DETACK FOR STREET REPAIR	STREET REPAIR SUPPLIES				365.12
RELIEF VALVE FOR TAR KETTLE	EQUIPMENT MAINTENANCE				113.88
HYD MOTOR FOR TAR KETTLE	EQUIPMENT MAINTENANCE				483.50
Fund 212 - TRANSPORTATION Total:					962.50
Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:					962.50
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DOWNTOWN BULB OUT PROJE... CONTRACTUAL SERVICES					25,785.52
Fund 111 - GENERAL Total:					25,785.52
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					25,785.52
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE	RENT-MACHINES				148.76
Fund 111 - GENERAL Total:					148.76
Vendor 07838 - MAILFINANCE INC Total:					148.76
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				179.98
DEPT SUPP	DEPARTMENT SUPPLIES				93.94
Department Supplies	DEPARTMENT SUPPLIES				53.98
Fund 111 - GENERAL Total:					327.90

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - GLUE, BAGS, CONDUIT	DEPARTMENT SUPPLIES				31.81
SUPP - ELECT. TAPE	DEPARTMENT SUPPLIES				14.55
SUPP - BAGS	DEPARTMENT SUPPLIES				25.31
Fund 212 - TRANSPORTATION Total:					71.67
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				55.62
Fund 213 - CEMETERY Total:					55.62
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				0.98
VEH MAINT	VEHICLE MAINTENANCE				10.07
Fund 631 - WASTEWATER Total:					11.05
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				11.75
DEPT SUP	DEPARTMENT SUPPLIES				12.22
Fund 641 - WATER Total:					23.97
Vendor 07628 - MENARDS, INC Total:					490.21
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				18.32
Legal Publishing	LEGAL PUBLICATIONS				611.95
Legal Publishing	LEGAL PUBLICATIONS				42.38
Legal Publishing	LEGAL PUBLICATIONS				12.60
Legal Publishing	RECRUITMENT				1,140.02
Fund 111 - GENERAL Total:					1,825.27
Fund: 212 - TRANSPORTATION					
1 YEAR SUBSCRIPTION TO STAR...	PUBLICATIONS				150.80
Legal Publishing	LEGAL PUBLICATIONS				47.26
Fund 212 - TRANSPORTATION Total:					198.06
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				30.16
Fund 224 - ECONOMIC DEVELOPMENT Total:					30.16
Fund: 631 - WASTEWATER					
Legal Publishing	LEGAL PUBLICATIONS				49.36
Fund 631 - WASTEWATER Total:					49.36
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					2,102.85
Vendor: 00278 - MONUMENT CAR WASH INC					
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				38.81
Fund 641 - WATER Total:					38.81
Vendor 00278 - MONUMENT CAR WASH INC Total:					38.81
Vendor: 08071 - MUNICIPAL PIPE TOOL CO, LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				382.22
Fund 631 - WASTEWATER Total:					382.22
Vendor 08071 - MUNICIPAL PIPE TOOL CO, LLC Total:					382.22
Vendor: 09629 - NATIONAL INSTITUTE OF CRIME PREVENTION					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				900.00
Fund 111 - GENERAL Total:					900.00
Vendor 09629 - NATIONAL INSTITUTE OF CRIME PREVENTION Total:					900.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,399.68
				Fund 713 - CASH & INVESTMENT POOL Total:	1,399.68
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,399.68
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.18
				Fund 631 - WASTEWATER Total:	16.18
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
				Fund 641 - WATER Total:	16.19
				Vendor 08083 - NE COLORADO CELLULAR, INC Total:	32.37
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				10.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				10.00
				Fund 111 - GENERAL Total:	20.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	20.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				60.00
				Fund 111 - GENERAL Total:	60.00
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg mtnc	BUILDING MAINTENANCE				136.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	136.00
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	196.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
REPAIRS TO CAT HYD HAMMER	EQUIPMENT MAINTENANCE				791.62
				Fund 212 - TRANSPORTATION Total:	791.62
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	791.62
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
electric	ELECTRIC POWER				16,093.16
electric	ELECTRIC POWER				163.22
				Fund 631 - WASTEWATER Total:	16,256.38
Fund: 641 - WATER					
electric	ELECTRIC POWER				2,084.16
electric	ELECTRIC POWER				3,460.93
				Fund 641 - WATER Total:	5,545.09
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	21,801.47
Vendor: 00316 - NELSON ELECTRIC MOTOR SERVICE, INC					
Fund: 111 - GENERAL					
new motor for water pump PSB	BUILDING MAINTENANCE				393.47
				Fund 111 - GENERAL Total:	393.47
				Vendor 00316 - NELSON ELECTRIC MOTOR SERVICE, INC Total:	393.47
Vendor: 09615 - NEPTUNE CHEMICAL PUMBP CO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				270.00
				Fund 631 - WASTEWATER Total:	270.00
				Vendor 09615 - NEPTUNE CHEMICAL PUMBP CO Total:	270.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	GASOLINE				30.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				45.00
Fund 111 - GENERAL Total:					75.00
Vendor 09487 - NEWMAN, TIMOTHY Total:					75.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				109.85
Fund 111 - GENERAL Total:					109.85
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					109.85
Vendor: 00117 - NWEA					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				100.00
Fund 631 - WASTEWATER Total:					100.00
Vendor 00117 - NWEA Total:					100.00
Vendor: 09172 - O'REILLY AUTO ENTERPRISES, LLC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				18.39
Fund 631 - WASTEWATER Total:					18.39
Vendor 09172 - O'REILLY AUTO ENTERPRISES, LLC Total:					18.39
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT					
Fund: 111 - GENERAL					
CONTRACT SERVICES	CONTRACTUAL SERVICES				940.00
DEPT SCHL/CNFRCS	SCHOOL & CONFERENCE				15.00
Fund 111 - GENERAL Total:					955.00
Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:					955.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
Fund 641 - WATER Total:					144.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					144.00
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: VEN01489 - PARADISE					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				53.50
Fund 641 - WATER Total:					53.50
Vendor VEN01489 - PARADISE Total:					53.50
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				195.02
Fund 111 - GENERAL Total:					195.02
Fund: 212 - TRANSPORTATION					
CRUSHED CONCRETE FOR ALLE...	STREET REPAIR SUPPLIES				100.96
Fund 212 - TRANSPORTATION Total:					100.96
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					295.98

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: VEN01492 - PEAK VIEW ROOFING					
Fund: 641 - WATER					
refund	UNAPPLIED CREDIT				215.00
Fund 641 - WATER Total:					215.00
Vendor VEN01492 - PEAK VIEW ROOFING Total:					215.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				12,263.96
HSA	HSA ER PAYABLE				1,231.25
Fund 713 - CASH & INVESTMENT POOL Total:					13,495.21
Vendor 01276 - PLATTE VALLEY BANK Total:					13,495.21
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				98.44
Postage	POSTAGE				127.33
Fund 621 - ENVIRONMENTAL SERVICES Total:					225.77
Fund: 631 - WASTEWATER					
Postage	POSTAGE				98.44
Postage	POSTAGE				127.33
Fund 631 - WASTEWATER Total:					225.77
Fund: 641 - WATER					
Postage	POSTAGE				98.44
Postage	POSTAGE				127.32
Fund 641 - WATER Total:					225.76
Vendor 00272 - POSTMASTER Total:					677.30
Vendor: 00796 - POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				142.75
equip mtnc	EQUIPMENT MAINTENANCE				370.17
equip mtnc	VEHICLE MAINTENANCE				103.80
Fund 621 - ENVIRONMENTAL SERVICES Total:					616.72
Vendor 00796 - POWERPLAN Total:					616.72
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				39.98
DEPT SUPPL	DEPARTMENT SUPPLIES				16.99
Fund 111 - GENERAL Total:					56.97
Vendor 00266 - QUILL CORPORATION Total:					56.97
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
HEALTH INS PREMIUM - APRIL ...	PREMIUM EXPENSE				37,521.24
CLAIMS	CLAIMS EXPENSE				19,050.12
claims	CLAIMS EXPENSE				144,758.18
Fund 812 - HEALTH INSURANCE Total:					201,329.54
Vendor 04089 - REGIONAL CARE INC Total:					201,329.54
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				256.00
CONSULTING	CONSULTING SERVICES				127.00
Fund 111 - GENERAL Total:					383.00
Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:					383.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: VEN01499 - REIN ELECTRIC					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				3.45
				Fund 641 - WATER Total:	3.45
				Vendor VEN01499 - REIN ELECTRIC Total:	3.45
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
				Fund 111 - GENERAL Total:	87,500.00
				Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	87,500.00
Vendor: 07347 - ROBERTA J BOYD					
Fund: 111 - GENERAL					
Reimb.	POSTAGE				10.07
				Fund 111 - GENERAL Total:	10.07
				Vendor 07347 - ROBERTA J BOYD Total:	10.07
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,815.47
				Fund 641 - WATER Total:	1,815.47
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,815.47
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPL DEDUCTION	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				18.98
EQUIP MAINT	EQUIPMENT MAINTENANCE				179.54
EQUIP MAINT	EQUIPMENT MAINTENANCE				108.45
				Fund 111 - GENERAL Total:	306.97
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	306.97
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: VEN01493 - SCHANK ROOFING					
Fund: 111 - GENERAL					
Build. maint.	BUILDING MAINTENANCE				178.00
				Fund 111 - GENERAL Total:	178.00
Fund: 641 - WATER					
refund check	UNAPPLIED CREDIT				95.00
				Fund 641 - WATER Total:	95.00
				Vendor VEN01493 - SCHANK ROOFING Total:	273.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEE	LEGAL FEES				44.90
				Fund 111 - GENERAL Total:	44.90
				Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	44.90

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				90.00
Fund 111 - GENERAL Total:					90.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					90.00
Vendor: 00108 - SCOTTSBLUFF WINNELSON COMPANY					
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				14.90
Fund 213 - CEMETERY Total:					14.90
Vendor 00108 - SCOTTSBLUFF WINNELSON COMPANY Total:					14.90
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
miller class fees-generational dif..SCHOOL & CONFERENCE					35.00
Fund 111 - GENERAL Total:					35.00
Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:					35.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				11.30
EQUIP MAINT	EQUIPMENT MAINTENANCE				12.66
GROUNDS MAINT	GROUNDS MAINTENANCE				5.97
GROUNDS MAINT	GROUNDS MAINTENANCE				19.71
GROUNDS MAINT	GROUNDS MAINTENANCE				43.69
Fund 111 - GENERAL Total:					93.33
Vendor 00786 - SHERWIN WILLIAMS Total:					93.33
Vendor: 05638 - SHRADDHA, LLC					
Fund: 111 - GENERAL					
rooms for Glenn and Miller GI c... SCHOOL & CONFERENCE					166.00
Fund 111 - GENERAL Total:					166.00
Vendor 05638 - SHRADDHA, LLC Total:					166.00
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				516.74
Fund 111 - GENERAL Total:					516.74
Fund: 212 - TRANSPORTATION					
GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				188.16
CONCRETE FOR STR. REPAIRS	STREET MAINTENANCE				438.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				555.75
GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				342.58
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				585.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				786.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				786.50
Fund 212 - TRANSPORTATION Total:					3,683.24
Fund: 223 - KENO					
KENO	EQUIPMENT				1,060.00
KENO	EQUIPMENT				155.00
Fund 223 - KENO Total:					1,215.00
Vendor 01031 - SIMON CONTRACTORS Total:					5,414.98

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02918 - SIRSI CORPORATION					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				7,218.48
				Fund 111 - GENERAL Total:	7,218.48
				Vendor 02918 - SIRSI CORPORATION Total:	7,218.48
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Equip. mntc.	BUILDING MAINTENANCE				1,830.00
				Fund 111 - GENERAL Total:	1,830.00
				Vendor 00513 - SNELL SERVICES INC. Total:	1,830.00
Vendor: 00269 - SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				250.71
Monthly Energy Fuel	HEATING FUEL				171.43
Monthly Energy Fuel	HEATING FUEL				61.46
Monthly Energy Fuel	HEATING FUEL				171.42
Monthly Energy Fuel	HEATING FUEL				176.73
Monthly Energy Fuel	HEATING FUEL				357.13
Monthly Energy Fuel	HEATING FUEL				109.57
				Fund 111 - GENERAL Total:	1,298.45
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				1,385.68
				Fund 212 - TRANSPORTATION Total:	1,385.68
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				400.60
				Fund 621 - ENVIRONMENTAL SERVICES Total:	400.60
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				168.84
				Fund 641 - WATER Total:	168.84
				Vendor 00269 - SOURCE GAS Total:	3,253.57
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				4.12
Monthly Long Distance	TELEPHONE				5.44
Monthly Long Distance	TELEPHONE				4.98
Monthly Long Distance	TELEPHONE				1.57
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				10.71
Monthly Long Distance	TELEPHONE				4.84
Monthly Long Distance	TELEPHONE				49.29
Monthly Long Distance	TELEPHONE				16.95
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE	TELEPHONE				2.49
				Fund 111 - GENERAL Total:	106.03
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				7.75
				Fund 212 - TRANSPORTATION Total:	7.75
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				3.77
				Fund 213 - CEMETERY Total:	3.77

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				6.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					6.00
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.25
Fund 631 - WASTEWATER Total:					3.25
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				4.55
Fund 641 - WATER Total:					4.55
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				1.27
Fund 661 - STORMWATER Total:					1.27
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.47
Fund 721 - GIS SERVICES Total:					0.47
Vendor 00404 - STATE OF NEBR Total:					133.09
Vendor: 09612 - THE WATER SHED INC					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				73.22
Fund 641 - WATER Total:					73.22
Vendor 09612 - THE WATER SHED INC Total:					73.22
Vendor: 05393 - TODD, JAMES					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				81.00
Fund 111 - GENERAL Total:					81.00
Vendor 05393 - TODD, JAMES Total:					81.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 111 - GENERAL					
HIDTA CAR LEASE	RENT-MACHINES				365.69
Fund 111 - GENERAL Total:					365.69
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				6,897.00
DEPT SUP	DEPARTMENT SUPPLIES				1,412.38
Fund 631 - WASTEWATER Total:					8,309.38
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					8,309.38
Vendor: VEN01494 - TRI STATE ROOFING					
Fund: 641 - WATER					
REFUND CHECK	UNAPPLIED CREDIT				125.00
Fund 641 - WATER Total:					125.00
Vendor VEN01494 - TRI STATE ROOFING Total:					125.00
Vendor: 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
SERVICE AGREEMENT	CONTRACTUAL SERVICES				7,500.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					7,500.00
Vendor 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC Total:					7,500.00
Vendor: VEN01495 - TWIN CITY ROOFING					
Fund: 641 - WATER					
converting t	UNAPPLIED CREDIT				102.00
Fund 641 - WATER Total:					102.00
Vendor VEN01495 - TWIN CITY ROOFING Total:					102.00

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09549 - UNIVERSITY OF LOUISVILLE					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				1,195.00
Fund 111 - GENERAL Total:					1,195.00
Vendor 09549 - UNIVERSITY OF LOUISVILLE Total:					1,195.00
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				74.95
DEPT SUPPL	DEPARTMENT SUPPLIES				31.00
DEPT SUPPL	DEPARTMENT SUPPLIES				31.00
DEPT SUPP	DEPARTMENT SUPPLIES				8.07
Fund 111 - GENERAL Total:					145.02
Vendor 08887 - UPSTART ENTERPRISES, LLC Total:					145.02
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
AHA fees for Levick on Jamie's c...	SCHOOL & CONFERENCE				60.00
GASOLINE	GASOLINE				29.13
EMT Fees-Hubbs on Dan's card	MEMBERSHIPS				15.00
EMT fees-Meier on Ryan's card	MEMBERSHIPS				15.00
CONFERENCE - NE GOV.SUMMI...	SCHOOL & CONFERENCE				50.00
DEPT MMBRSHP	MEMBERSHIPS				238.00
Conf.	SCHOOL & CONFERENCE				30.00
AHA fees-Hobbs on Dan's card	SCHOOL & CONFERENCE				60.00
AHA fee-Hubbs on Dan's card	SCHOOL & CONFERENCE				60.00
SCHOOL & CONF	SCHOOL & CONFERENCE				170.00
SCHOOL & CONF	SCHOOL & CONFERENCE				170.00
Car seat training fees -Perales o...	SCHOOL & CONFERENCE				85.00
Fund 111 - GENERAL Total:					982.13
Vendor 08828 - US BANK Total:					982.13
Vendor: 09624 - VALLEY VOICES					
Fund: 111 - GENERAL					
RECOGNITION DINNER	MISCELLANEOUS				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 09624 - VALLEY VOICES Total:					100.00
Vendor: 00110 - VOGEL WEST, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				40.39
Fund 111 - GENERAL Total:					40.39
Vendor 00110 - VOGEL WEST, INC Total:					40.39
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,060.81
RETIREMENT	RETIRE FIRE EE PAYABLE				2,445.06
RETIREMENT	RETIRE FIRE EE PAYABLE				4,096.10
RETIREMENT	RETIRE POLICE EE PAY				4,371.42
RETIREMENT	RETIRE POLICE EE PAY				4,198.28
Fund 713 - CASH & INVESTMENT POOL Total:					22,171.67
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					22,171.67
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				756.44
Fund 111 - GENERAL Total:					756.44
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					756.44

Expense Approval Report

Post Dates: 3/22/2016 - 4/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09559 - WILSON T RONALD					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				15.00
				Fund 111 - GENERAL Total:	15.00
				Vendor 09559 - WILSON T RONALD Total:	15.00
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				96.24
				Fund 212 - TRANSPORTATION Total:	96.24
				Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:	96.24
Vendor: 08878 - YELLMAN, ABBIGAIL					
Fund: 111 - GENERAL					
Reimb.	DEPARTMENT SUPPLIES				14.32
				Fund 111 - GENERAL Total:	14.32
				Vendor 08878 - YELLMAN, ABBIGAIL Total:	14.32
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 111 - GENERAL					
February volunteer fitness prog...	VOLUNTEER FIREMAN				165.00
March volunteer fitness program	VOLUNTEER FIREMAN				165.00
				Fund 111 - GENERAL Total:	330.00
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	330.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7.40
EQUIP MAINT	EQUIPMENT MAINTENANCE				9.60
EQUIP MAINT	EQUIPMENT MAINTENANCE				10.00
				Fund 111 - GENERAL Total:	27.00
				Vendor 03379 - ZM LUMBER INC Total:	27.00
				Grand Total:	585,285.67

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
111 - GENERAL	176,786.69	0.00
211 - REGIONAL LIBRARY	257.38	0.00
212 - TRANSPORTATION	19,781.83	0.00
213 - CEMETERY	527.52	0.00
215 - SPECIAL PROJECTS	17,750.00	0.00
218 - PUBLIC SAFETY	4,615.00	0.00
223 - KENO	1,215.00	0.00
224 - ECONOMIC DEVELOPMENT	7,530.16	0.00
621 - ENVIRONMENTAL SERVICES	6,796.77	225.77
631 - WASTEWATER	28,846.87	225.77
641 - WATER	20,885.43	225.76
661 - STORMWATER	330.05	0.00
713 - CASH & INVESTMENT POOL	98,629.37	98,629.37
721 - GIS SERVICES	4.06	0.00
812 - HEALTH INSURANCE	201,329.54	163,808.30
Grand Total:	585,285.67	263,114.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51261-111	WORKERS COMPENSATI...	-82.48	0.00
111-51261-121	WORKERS COMPENSATI...	32.35	0.00
111-51261-141	WORKERS COMPENSATI...	9,901.50	0.00
111-51261-142	WORKERS COMPENSATI...	2,890.01	0.00
111-51261-151	WORKERS COMPENSATI...	25.71	0.00
111-51261-171	WORKERS COMPENSATI...	19.61	0.00
111-51261-172	WORKERS COMPENSATI...	-1,471.92	0.00
111-52111-111	DEPARTMENT SUPPLIES	642.31	0.00
111-52111-112	DEPARTMENT SUPPLIES	5.34	0.00
111-52111-115	DEPARTMENT SUPPLIES	201.92	0.00
111-52111-121	DEPARTMENT SUPPLIES	76.47	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,130.52	0.00
111-52111-142	DEPARTMENT SUPPLIES	138.96	0.00
111-52111-151	DEPARTMENT SUPPLIES	220.29	0.00
111-52111-171	DEPARTMENT SUPPLIES	962.44	0.00
111-52111-172	DEPARTMENT SUPPLIES	18.96	0.00
111-52121-151	JANITORIAL SUPPLIES	118.25	0.00
111-52134-172	SPECIAL EVENTS	165.49	0.00
111-52164-141	VOLUNTEER FIREMAN	330.00	0.00
111-52181-142	UNIFORMS & CLOTHING	90.00	0.00
111-52222-151	BOOKS	114.26	0.00
111-52311-121	MEMBERSHIPS	238.00	0.00
111-52311-141	MEMBERSHIPS	30.00	0.00
111-52311-142	MEMBERSHIPS	150.00	0.00
111-52411-151	POSTAGE	10.07	0.00
111-52511-142	GASOLINE	44.13	0.00
111-52511-143	GASOLINE	30.00	0.00
111-52999-112	MISCELLANEOUS	100.00	0.00
111-53111-114	CONTRACTUAL SERVICES	25,785.52	0.00
111-53111-121	CONTRACTUAL SERVICES	940.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,128.88	0.00
111-53111-151	CONTRACTUAL SERVICES	9,833.48	0.00
111-53111-171	CONTRACTUAL SERVICES	310.89	0.00
111-53111-172	CONTRACTUAL SERVICES	87,500.00	0.00
111-53121-142	CONSULTING SERVICES	383.00	0.00
111-53161-111	LEGAL PUBLICATIONS	18.32	0.00
111-53161-115	LEGAL PUBLICATIONS	611.95	0.00
111-53161-121	LEGAL PUBLICATIONS	42.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-151	LEGAL PUBLICATIONS	12.60	0.00
111-53211-114	LEGAL FEES	44.90	0.00
111-53211-142	LEGAL FEES	86.48	0.00
111-53421-141	BUILDING MAINTENANCE	407.47	0.00
111-53421-142	BUILDING MAINTENANCE	14.00	0.00
111-53421-151	BUILDING MAINTENANCE	2,433.00	0.00
111-53421-171	BUILDING MAINTENANCE	11.30	0.00
111-53441-121	EQUIPMENT MAINTENAN...	141.00	0.00
111-53441-142	EQUIPMENT MAINTENAN...	896.55	0.00
111-53441-151	EQUIPMENT MAINTENAN...	1,000.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	509.69	0.00
111-53451-142	VEHICLE MAINTENANCE	13.04	0.00
111-53451-171	VEHICLE MAINTENANCE	159.93	0.00
111-53471-171	GROUNDS MAINTENANCE	10,711.51	0.00
111-53521-111	HEATING FUEL	250.71	0.00
111-53521-141	HEATING FUEL	171.43	0.00
111-53521-142	HEATING FUEL	232.88	0.00
111-53521-151	HEATING FUEL	176.73	0.00
111-53521-171	HEATING FUEL	357.13	0.00
111-53521-172	HEATING FUEL	109.57	0.00
111-53561-111	TELEPHONE	4.12	0.00
111-53561-112	TELEPHONE	5.44	0.00
111-53561-114	TELEPHONE	4.98	0.00
111-53561-115	TELEPHONE	1.57	0.00
111-53561-116	TELEPHONE	0.94	0.00
111-53561-121	TELEPHONE	10.71	0.00
111-53561-141	TELEPHONE	4.84	0.00
111-53561-142	TELEPHONE	556.41	0.00
111-53561-143	TELEPHONE	2.49	0.00
111-53561-151	TELEPHONE	16.95	0.00
111-53561-171	TELEPHONE	2.35	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53571-141	CELLULAR PHONE	430.96	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53631-142	RENT-MACHINES	365.69	0.00
111-53711-113	SCHOOL & CONFERENCE	73.00	0.00
111-53711-121	SCHOOL & CONFERENCE	15.00	0.00
111-53711-141	SCHOOL & CONFERENCE	1,151.70	0.00
111-53711-142	SCHOOL & CONFERENCE	2,304.50	0.00
111-53711-143	SCHOOL & CONFERENCE	45.00	0.00
111-53711-151	SCHOOL & CONFERENCE	30.00	0.00
111-53711-171	SCHOOL & CONFERENCE	170.00	0.00
111-53711-172	SCHOOL & CONFERENCE	170.00	0.00
111-53721-121	BUSINESS TRAVEL	269.85	0.00
111-53811-112	BONDING	13.00	0.00
111-53811-115	BONDING	13.00	0.00
111-53811-121	BONDING	226.00	0.00
111-53811-142	BONDING	260.00	0.00
111-53841-141	VEHICLE INSURANCE	4,910.53	0.00
111-53913-112	RECRUITMENT	1,150.02	0.00
211-52221-151	AUDIOVISUAL SUPPLIES	257.38	0.00
212-51261-212	WORKERS COMPENSATI...	-1,112.72	0.00
212-52111-212	DEPARTMENT SUPPLIES	13,155.77	0.00
212-52171-212	STREET REPAIR SUPPLIES	1,232.02	0.00
212-52211-212	PUBLICATIONS	150.80	0.00
212-53111-212	CONTRACTUAL SERVICES	309.68	0.00
212-53161-212	LEGAL PUBLICATIONS	47.26	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,453.09	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53491-212	STREET MAINTENANCE	3,152.50	0.00
212-53521-212	HEATING FUEL	1,385.68	0.00
212-53561-212	TELEPHONE	7.75	0.00
213-51261-213	WORKERS COMPENSATI...	150.66	0.00
213-52111-213	DEPARTMENT SUPPLIES	110.51	0.00
213-53111-213	CONTRACTUAL SERVICES	10.16	0.00
213-53441-213	EQUIPMENT MAINTENAN...	239.42	0.00
213-53561-213	TELEPHONE	3.77	0.00
213-53811-213	BONDING	13.00	0.00
215-52931-111	INSURED REPAIRS/REPLA...	17,750.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	3,051.00	0.00
218-54411-142	EQUIPMENT	1,564.00	0.00
223-54411-113	EQUIPMENT	1,215.00	0.00
224-52211-114	PUBLICATIONS	30.16	0.00
224-53111-113	CONTRACTUAL SERVICES	7,500.00	0.00
621-51261-621	WORKERS COMPENSATI...	-99.47	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,944.79	0.00
621-52411-621	POSTAGE	225.77	225.77
621-53193-621	DISPOSAL FEES	450.00	0.00
621-53421-621	BUILDING MAINTENANCE	136.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	866.76	0.00
621-53451-621	VEHICLE MAINTENANCE	1,866.32	0.00
621-53521-621	HEATING FUEL	400.60	0.00
621-53561-621	TELEPHONE	6.00	0.00
631-51261-631	WORKERS COMPENSATI...	375.33	0.00
631-52111-631	DEPARTMENT SUPPLIES	8,519.01	0.00
631-52411-631	POSTAGE	225.77	225.77
631-53111-631	CONTRACTUAL SERVICES	325.86	0.00
631-53161-631	LEGAL PUBLICATIONS	49.36	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,745.45	0.00
631-53451-631	VEHICLE MAINTENANCE	31.96	0.00
631-53531-631	ELECTRIC POWER	16,256.38	0.00
631-53561-631	TELEPHONE	3.25	0.00
631-53711-631	SCHOOL & CONFERENCE	257.00	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-11224	UNAPPLIED CREDIT	1,151.53	0.00
641-51261-641	WORKERS COMPENSATI...	1,151.14	0.00
641-52111-641	DEPARTMENT SUPPLIES	3,190.16	0.00
641-52117-641	SAMPLES	416.00	0.00
641-52311-641	MEMBERSHIPS	65.00	0.00
641-52411-641	POSTAGE	225.76	225.76
641-53111-641	CONTRACTUAL SERVICES	7,014.54	0.00
641-53441-641	EQUIPMENT MAINTENAN...	73.22	0.00
641-53451-641	VEHICLE MAINTENANCE	64.13	0.00
641-53521-641	HEATING FUEL	168.84	0.00
641-53531-641	ELECTRIC POWER	7,360.56	0.00
641-53561-641	TELEPHONE	4.55	0.00
661-52111-661	DEPARTMENT SUPPLIES	19.08	0.00
661-53111-661	CONTRACTUAL SERVICES	309.70	0.00
661-53561-661	TELEPHONE	1.27	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,129.62	7,129.62
713-21513	FICA W/H EE PAYABLE	26,184.40	26,184.40
713-21514	FED W/H EE PAYABLE	25,406.09	25,406.09
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 ...	40.36	40.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21528	REGULAR RETIRE EE PAY	7,060.81	7,060.81
713-21529	DEFERRED COMP EE PAY	1,835.14	1,835.14
713-21531	RETIRE FIRE EE PAYABLE	6,541.16	6,541.16
713-21533	RETIRE POLICE EE PAY	8,569.70	8,569.70
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,399.68	1,399.68
713-21541	HSA EE PAYABLE	12,263.96	12,263.96
713-21741	HSA ER PAYABLE	1,231.25	1,231.25
721-51261-721	WORKERS COMPENSATI...	3.59	0.00
721-53561-721	TELEPHONE	0.47	0.00
812-53861-112	PREMIUM EXPENSE	37,521.24	0.00
812-53862-112	CLAIMS EXPENSE	163,808.30	163,808.30
Grand Total:		585,285.67	263,114.97

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	478,015.36	263,114.97
1114053631	365.69	0.00
1114253521	109.57	0.00
2118652931	17,750.00	0.00
2126554411	1,215.00	0.00
2147853111	87,500.00	0.00
6002053111	328.78	0.00
6002053561	1.27	0.00
Grand Total:	585,285.67	263,114.97

UTILITY REFUNDS

Account #	Status	Contact	Service Address	Refund Amount
005-2479-03	Inactive	KRISA K QUINDT	2419 AVE B SCOTTSBLUFF NE 69361	66.96
035-3769-02	Inactive	MONA D URWIN	1517 AVE G SCOTTSBLUFF NE 69361	22.3
015-6530-05	Inactive	CHUCK N EDWARDS	3303 AVE D SCOTTSBLUFF NE 69361	55.95
020-4791-05	Inactive	ALVENA HUGHES	1806 AVE H SCOTTSBLUFF NE 69361	58.55
030-3806-01	Inactive	MARGARET LINTZ	1513 AVE F SCOTTSBLUFF NE 69361	70.14
Total				
5				\$273.90

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Bids1

Council to consider awarding the bid for the Compost Facility Building to Paul Reed Construction in the amount of \$237,548.29.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For meeting of: April 4, 2016

AGENDA TITLE: Council to consider awarding bid for the Scale and Scale/Office Building at the Compost Facility to Paul Reed Construction in the amount of \$237,548.29.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION: Three bids were received for the construction of a scale and scale house/office building at the Compost Facility. The engineer's estimate was \$283,483.00. The bids are from:

Paul Reed Construction	\$237,548.29
K L Wood & Company	\$267,170.00
Eric Reichert Insulation & Const.	\$270,460.00

M.C. Schaff & Associates have provided a Bid Tabulation and Letter of Recommendation to award this project to Paul Reed Construction.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council award this project to Paul Reed Construction in the amount of \$237,548.29.

EXHIBITS

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

Other (specify) ☒ Bid Tabulation & Letter of Recommendation

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

April 4, 2016

Mayor & Council Members
City of Scottsbluff
2525 Circle Drive
Scottsbluff, Nebraska 69361

RE: Compost Facility Scale and Scale Building Project

Having reviewed the bids submitted on the Compost Facility Scale and Scale Building project, we hereby recommend awarding the base bid to Paul Reed Construction for items 1 thru 10, in the amount of \$237,548.29. The Engineer's Estimate for this project was \$283,483.00.

Included with this recommendation letter is the full bid tab including the Engineer's Estimate.

Respectfully,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES



Michael Olsen
Engineering Intern



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
Scottsbluff, Nebraska 69361
308-635-1926 Phone 308-635-7807 Fax
www.mcschaff.com

Compost Facility Building and Scale City of Scottsbluff Bid Date: March 29, 2016 @ 10:00 am Mountain Time				Paul Reed Construction 2970 N. 10th Street Gering, NE 69341		K.L. Wood and Co LLC 2651 CR 59 Alliance, NE 69301		Eric Reichert Insulation & Const 1502 19th Avenue Scottsbluff, NE 69361		Engineer's Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Base Bid											
1	Mobilization	LS	1	\$ 3,495.01	\$ 3,495.01	\$ 32,000.00	\$ 32,000.00	\$ 58,500.00	\$ 58,500.00	\$ 5,000.00	\$ 5,000.00
2	Construct & Develop Well with Associated Piping to Building	LS	1	\$ 12,644.57	\$ 12,644.57	\$ 19,700.00	\$ 19,700.00	\$ 10,508.00	\$ 10,508.00	\$ 35,000.00	\$ 35,000.00
3	Construct Mound Septic System	LS	1	\$ 55,112.92	\$ 55,112.92	\$ 20,000.00	\$ 20,000.00	\$ 29,750.00	\$ 29,750.00	\$ 50,000.00	\$ 50,000.00
4	Construct Electrical Service from CR M to Building	LS	1	\$ 12,553.91	\$ 12,553.91	\$ 13,000.00	\$ 13,000.00	\$ 9,805.00	\$ 9,805.00	\$ 60,000.00	\$ 60,000.00
5	Construct 6" Gravel Road/Parking	CY	17	\$ 58.13	\$ 988.21	\$ 60.00	\$ 1,020.00	\$ 241.00	\$ 4,097.00	\$ 50.00	\$ 850.00
6	Site clearing	SF	15000	\$ 0.14	\$ 2,100.00	\$ 0.75	\$ 11,250.00	\$ 0.50	\$ 7,500.00	\$ 0.10	\$ 1,500.00
7	Embankment (Established Quantity)	CY	610	\$ 13.95	\$ 8,509.50	\$ 20.00	\$ 12,200.00	\$ 30.00	\$ 18,300.00	\$ 5.00	\$ 3,050.00
8	Building	LS	1	\$ 63,114.92	\$ 63,114.92	\$ 58,000.00	\$ 58,000.00	\$ 38,000.00	\$ 38,000.00	\$ 28,000.00	\$ 28,000.00
9	Scale	LS	1	\$ 72,751.72	\$ 72,751.72	\$ 95,000.00	\$ 95,000.00	\$ 91,500.00	\$ 91,500.00	\$ 85,083.00	\$ 85,083.00
10	SWPPP	LS	1	\$ 6,277.53	\$ 6,277.53	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 15,000.00	\$ 15,000.00
Total Bid - Items 1 Thru 10				\$	237,548.29	\$	267,170.00	\$270,460.00		\$283,483.00	

Project Number: RM140438-00

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Bids2

Council to consider a contract with Anita's Greenscaping, Inc. for maintenance of Centennial Park and 27th Street and Ave. I and authorize the Mayor to execute the contract.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: April 4th, 2016

AGENDA TITLE: Council to approve contract with Anita's Greenscaping, Inc.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION: The Parks and Recreation Department would like to contract with Anita's Greenscaping Inc. to provide maintenance for Centennial Park and the 27th and I lot. These areas require a lot of detailed work and time maintaining. Contract amount is \$3320 Agreement and contract provided.

Requests for bids were sent out to local landscapers. Anita's was the only one returned.

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

MAINTENANCE AGREEMENT

This Maintenance Agreement ("Agreement") is made between the City of Scottsbluff, Nebraska, a Municipal Corporation, hereinafter called "City" and (Bid Awarded Vendor), a Nebraska corporation, hereafter called "Contractor".

1. Areas of Maintenance:

- a. Centennial park - 1900 block of 4th Avenue
- b. 27th and Avenue I - corner landscaping

2. Term: The term of this Agreement covers the maintenance requirements from March 1, 2016 to November 1, 2019. These maintenance requirements shall be conducted in three seasonal phases as described in paragraphs 4, 5 and 6.

3. Maintenance Seasonal Phases: The Contractor agrees that they will provide three separate seasonal maintenance phases for the areas described in paragraph 1 of this Agreement. Those three seasonal phases include a spring cleanup phase, a summer maintenance phase and a fall/winter phase. During all phases, Contractor agrees to use Round-Up for weed control and to use the appropriate fertilizer for plants and trees to promote a healthy growth.

4. Spring Cleanup Phase: Contractor agrees that the spring cleanup phase will include an initial clean up to begin in March of each year as the weather permits. Spring clean up will include:

- a. Picking up trash that gathered over the winter, pruning and/or cutting back grasses and perennials, shrubs shall be pruned to reduce size for visual obstruction and to eliminate dead, diseased or broken branches. Trees shall be structurally pruned to ANSI 300 standards.
- b. Contractor will provide mulch. All mulch shall be in a small diameter, chipped and organic. Contractor will restore mulch depth to 1½ to two inches around trees and shrubs. Mulch shall not touch any tree trunk. Mulch will be billed separately after its installation for the quantity installed at the price designated in a quote from Contractor and approved by the City.

5. Summer Maintenance Phase: Contractor agrees to begin its summer maintenance phase between April 1 and to continue through October 1 of the growing season.

- a. The summer maintenance shall incorporate a watering schedule to set and maintain a drip system for watering as well as to inspect the drip system monthly, at a minimum, to insure emitters are clear, tubing is free of leaks, and the system is releasing proper amounts of water.

- b. Contractor agrees to check the drip system, at a minimum, each week to insure that trees and plants have adequate water.

6. Fall/Winter Phase: The Contractor agrees that the fall phase will include a leaf and debris clean up in October of each year.

7. Equipment: The Contractor will provide its own equipment, lubricants, bags, labor and all other things necessary to perform the work described herein to complete the three phases. The Contractor will be responsible to the City only for the manner in which the work is done and is not subject to the City's control concerning the details of how the work is to be done, except as noted. Contractor will be deemed as an independent contractor and under no circumstances will be deemed an employee of the City.

8. City's Obligation: The City will be responsible for the major repair to the irrigation system in the designated properties listed in paragraph 1. of this Agreement. The City will work with Contractor when notified of issues in regard to the drip or irrigation systems.

9. Indemnification: To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless the City, and its council members, officers, agents, and employees (each "indemnified party") from and against and reimburse the indemnified party on demand for any damages, payment, loss, claim, cost or expense (including professional fees and reasonable costs of investigation incurred in defending against any such damages, payment, loss, claim, cost or expense) made or incurred by or asserted against an indemnified party as a result of or in connection with Contractor's actions or inactions under this Agreement or the actions or inactions of any subcontractor, consultant, sub-consultant, or agent of the Contractor, provided that nothing herein shall require Contractor to indemnify, defend or hold harmless an indemnified party for payments, losses, claims, costs, or expenses resulting from the indemnified party's own negligence.

10. Assignment: This Agreement may not be assigned by Contractor without the prior written consent of the City.

11. Termination: This Agreement may be terminated by the City in the event the Contractor:

- a. Acts with gross negligence or willful misconduct in connection with the performance of any of its responsibilities.
- b. Defaults in the performance of any of the duties set forth in this Agreement.
- c. Acts against the best interests of the City in any material respect.
- d. Upon ten days written notice provided by the City.

12. Insurance: During all times Contractor performs services for the City, Contractor agrees to maintain in effect a policy of professional liability insurance protecting Contractor and its

employees in an amount of not less than \$1,000,000.00. Contractor shall maintain in effect a policy of Workers' Compensation Insurance as required by law. Contractor shall also maintain in effect an insurance policy in an amount of not less than \$1,000,000.00 which protects Contractor and the City from damages resulting from Contractor's conduct. Certificates showing that Contractor has the required insurance shall be filed with the City and updated as necessary. Certificates shall provide not less than ten days prior written notice of cancellation or material changes of terms of the policy. All such certificates shall name the City as an additional insured.

13. Miscellaneous:

- a. The parties shall comply with and apply Nebraska law in the performance and interpretation of this Agreement.
- b. This Agreement represents the entire understanding between the Contractor and the City and it supersedes all prior representations or agreements whether written or oral. This Agreement may be altered only by a written amendment signed by both the Contractor and the City.
- c. If for any reason, whatsoever, any one or more of the provisions or any portion of any provision of this Agreement shall be held or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any other provision of this Agreement inoperative, unenforceable, or invalid.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

DATED: _____, 2016

CITY OF SCOTTSBLUFF, NEBRASKA

By _____
Mayor

By _____
Contractor

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing at 6:05 p.m. to consider the creation of Paving District 313 for Lot 1, Block 10, Five Oaks Subdivision and approve the Ordinance.

Staff Contact: Annie Folck, City Planner

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING PAVING DISTRICT NO. 313; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING FOR PAVING, GRADING, CURBING AND GUTTERING, OR SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT AND INTERSECTION IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE REPEALING OF ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

Section 1. Pursuant to the provisions of Section 16-617, *et seq.*, Reissue Revised Statutes of Nebraska, as amended, Paving District No. 313 (the "District") of the City of Scottsbluff, Nebraska (the "City") is hereby created.

Section 2. Said District shall include and encompass the designated portions of the following streets in the City and the limits, boundaries and improvements are defined and established as follows:

THE OUTER BOUNDARIES OF THE DISTRICT ARE:

A parcel of land known as Block 10 Five Oaks Subdivisions including the west half of Avenue G and the 7 feet of right of way dedication for 42nd Street, containing 121,920 square feet (2.799 acres), more or less, in the Northwest Quarter (NW1/4) of Section 14, Township 22 North, Range 55 West of the 6th P.M., in Scotts Bluff County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Section 14, Township 22 North, Range 55 West, of the 6th P.M., whence the west quarter corner of said Section 14, Bears South 02°03'39" West, a distance of 2675.32 feet; Thence along north line of the northwest quarter of said Section 14, South 88°13'30" East, a distance of 707.67 feet; Thence South 01°46'30" West, a distance of 33.00 feet to a point on the existing south right of way of 42nd Street and to the POINT OF BEGINNING;

Thence along the south right of way of 42nd Street South 88°13'30" East, a distance of 176.50 feet to a point on the existing west right of way line for Avenue G;

Thence along said existing west right of way line, South 02°09'33" West, a distance of 691.92 feet to a point on the existing north right of way line of West Oak Boulevard;

Thence along said existing north right of way line, North 87°28'29" West, a distance of 176.50 feet;

Thence departing said existing north right of way line along the east line of Block 9 Five Oaks, North 02°09'33" East, a distance of 689.61 feet, to the south right of way of 42nd Street and to the POINT OF BEGINNING;

The above described parcel contains 121,920 square feet (2.799 acres), more or less.

THE STREET TO BE IMPROVED BY PAVING, GRADING, CURBING AND GUTTERING, DRAINAGE AND STORM SEWER, AND INCIDENTAL WORK CONNECTED THEREWITH IS:

The paving district will include the west half of Avenue G from 42nd Street south to 40th Street and all unplatted lands located within the District Boundary.

Section 3. The City's special engineers, Baker and Associates, Scottsbluff, Nebraska, shall make detailed plans and specifications for said improvements and an estimate of the cost thereof, and shall submit the same to the City Council. Upon approval of the same by the City Council, bids for construction of said work shall be provided by advertisement. On acceptance of any bid therefor, the Mayor and City Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by said Mayor and attested by said City Clerk. The City Council shall have and hereby reserves the right to reject any and all bids received.

Section 4. The work and improvements shall be made at public cost, but special assessments on the properties especially benefitted thereby shall be levied to reimburse the City to the extent provided by law. Property included within the boundaries and limits of said District as hereinbefore described and defined is hereby declared to be benefitted by said work and improvements to the extent as will be determined by the City Council as provided by law and special assessments against the same to be made as hereinafter prescribed.

Section 5. For the purpose of paying for the paving, grading, curbing and guttering, sidewalks, drainage and storm sewer, or such other necessary improvements incidental thereto, the Mayor and City Council may issue district improvement warrants or bond anticipation notes of the City in the form and manner provided by law.

Section 6. To effect the final payment and retirement of said warrants and bond anticipation notes, and to pay for the cost of paving, grading, curbing and guttering, sidewalks, drainage and storm sewer, or other necessary improvements incidental thereto, the Mayor and City Council shall issue bonds in the form and manner provided by law, and may assess the cost of said work to the property in said District in proportion to the benefits derived therefrom.

Section 7. After the passage and publication of this ordinance as in Section 10 provided, there shall be published at least once each week for not less than twenty (20) days, as provided by law, in the Scottsbluff Star-Herald, a newspaper of general circulation in the City, a notice with respect to the District created by the terms of this ordinance, which notice shall provide, among other things, that if the owners of record title representing more than fifty percent (50%) of the front footage of the property abutting or adjoining any continuous or extended street, cul de sac, or alley of the district, or portion thereof which is closed at one end, and who were such owners at the time the ordinance creating the District was published shall file with the City Clerk within twenty (20) days from the first publication of this notice written objections to the improvement of such District, said improvements shall not be made under said Ordinance in such District and said Ordinance shall be repealed. If sufficient objections are not filed against such District in the time and manner aforesaid, the Mayor and City Council shall forthwith proceed to construct such improvements in said District as provided in said Ordinance.

Section 8. The project described in this Ordinance is subject to limited referendum for a period of thirty days from the date of passage of this Ordinance. After the expiration of this thirty-day period, the project and measures related to it will not be subject to any further right of referendum.

Section 9. All provisions of any ordinance adopted prior hereto by the City and in conflict herewith are hereby repealed.

Section 10. This ordinance shall take effect and be in full force from and after its passage, approval and publication, which shall be in pamphlet form.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

ATTEST:

Mayor

City Clerk

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Public Inp1

Council to receive a report and proposal from members of the Kiwanis for landscaping of the Kiwanis Park located within Riverside Park.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: April 4th, 2016

AGENDA TITLE: Council to hear report and proposal from members of the Kiwanis Club

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION: The Parks and Recreation Department and the Kiwanis Club would like to present a landscape plan for the Kiwanis Playground in Riverside Park. The Kiwanis Club will be donating funds for clean-up, materials and labor. A landscape plan has been developed. Bids for irrigation have been received.

The Kiwanis Club and the Parks and Recreation Department are requesting a "shift" in Keno funds to pay for this project. Recently, a basketball court that was funded by Keno was installed at the cost of under \$7000. The budget for this project was \$30,000. With the generosity and hard work from the Street Department, we were able to save \$23,000. We are asking that \$12,000 from the basketball court project be shifted to the Kiwanis Playground project. There is a definite lack of windbreak and shade in this area.

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, April 4, 2016

Regular Meeting

Item Public Inp2

Council to consider a reallocation of the KENO funds to be used for landscaping of the Kiwanis Park.

Staff Contact: Perry Mader, Park and Rec Director

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Resolut.1

Council to consider a Resolution authorizing signatures on bank accounts.

Staff Contact: Liz Hilyard, Finance Director

RESOLUTION NO. _____

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

1. US Bank, First National Bank, First State Bank, Platte Valley Bank, Valley Bank, all in Scottsbluff, Nebraska, and Nebraska Public Agency Investment Trust (NPAIT) are designated as depositories for funds of the City of Scottsbluff, a Nebraska municipal corporation ("City). Funds of the City deposited in each bank shall be subject to withdrawal upon checks, notes, drafts, or other orders for the payment of money when signed on the City's behalf by any two of the following City officials:

Randy Meininger OR
Raymond Gonzales AND

Cynthia Dickinson OR
Christine Burbach

2. All transactions regarding Certificates of Deposit, Treasury Notes, and other securities purchased by the City shall be signed by the following City officials:

Jordan Colwell OR
Raymond Gonzales OR
Randy Meininger OR
Mark McCarthy OR
Scott Shaver AND

Nathan Johnson

3. Provided, the Finance Director for the City, Elizabeth Hilyard, is authorized to make ACH withdrawals on behalf of the City from any of the financial institutions named in paragraph 1. of this Resolution.
4. The banks are authorized to pay all orders and receive them for the credit of or in payment from the payee or any other holder without inquiring into the circumstances of the issue or the disposition of the proceeds.
5. US Bank is authorized to issue Visa credit cards to City personnel. The personnel to receive the cards and the credit limit on said cards shall be as approved by the City Manager or his/her designee.
6. The City has a safety deposit box at Platte Valley Bank which may be accessed by any one of the following City officials:

Cynthia Dickinson OR
Christine Burbach OR
Nathan Johnson.

7. This Resolution will revoke all prior banking resolutions and shall be delivered to all banks named in this Resolution. This Resolution will remain in effect until notice of revocation is delivered to any of these banks.
8. This Resolution shall become effective April 4, 2016.

Passed and approved this ____ day of April, 2016.

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Resolut.2

Council to consider an Ordinance approving the Riverside Campground usage fees.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: April 4th, 2016

AGENDA TITLE: Council to approve rate changes for the Riverside Park Campground

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION: The Parks and Recreation Department is proposing rate increases for the Riverside Campground to help cover the cost of maintenance and potential future expansion.

	Full Hook up current/proposed	Electric/Water only current/proposed	Dry Camp current/proposed
Overnight	\$20/\$25	\$15/\$20	\$10 (no change)
1 Week	\$120/\$140	\$90/\$100	\$60 (no change)
Month	\$400/\$450	\$300/\$325	\$200 (no change)

**Ordinance attached

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

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE MUNICIPAL CODE TO REVISE §6-6-13 DEALING WITH USERS OF THE RIVERSIDE PARK CAMP GROUND FEES, TO INCREASE FEES FOR CAMPING WHICH WILL BEGIN AS OF MAY 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 13 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting with the following language:

"6-6-13. Campground.

Users of Riverside Park campground shall pay fees to the City daily for use of facilities at such campground as follows:

Campsite:	
Full hookup	\$25.00
Electric and water only	\$20.00
Dry camp	\$10.00
Use of dump station	\$7.00
One week (7-day rate for full hookup)	\$140.00
One week - electric and water only	\$100.00
Monthly rate - full hookup	\$450.00
Monthly rate - electric and water only	\$325.00"

Section 2. Previously existing Section 6-6-13 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, April 4, 2016

Regular Meeting

Item Resolut.3

Council to consider an Ordinance changing the name of West 39th Street to Burlington Blvd.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: April 4, 2016

AGENDA TITLE: Council to consider an ordinance changing the name of W 39th Street to Burlington Blvd

SUBMITTED BY DEPARTMENT/ORGANIZATION: Planning and Zoning

PRESENTATION BY:

SUMMARY EXPLANATION: Staff has been asked to provide an address for a house being built on W 39th Street. After reviewing the area with Emergency Management, a 39th Street address would be very confusing because there is only one block of 39th Street in this area, and it is located about a mile west of City Limits (see attached map). Staff is recommending changing the name of this street so that the street named Burlington Boulevard does not change to 39th Street for a single block at its end. This will eliminate confusion for emergency services in this area.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend approval of the ordinance

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 §20-1-3 DEALING WITH CHANGE IN THE NAME OF STREETS, UPON REQUEST BY COUNTY EMERGENCY MANAGEMENT TO CHANGE THE NAME OF 39TH STREET, 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 20, Article 1, Section 3 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting with the following language:

“20-1-3. Names, platted streets, alleys, ways, names changed.

The names of the following streets and alleys, or part of a street or alley, as shown in plats thereof are hereby changed to read as follows:

- (1) in Idlewylde Addition, Blocks 6 and 7, Larkspur Drive is renamed Larkspur Court,
- (2) in James Tracts, James Street is renamed Avenue R,
- (3) in Willana Park Second Addition, Larkspur Drive is renamed Sunrise Drive,
- (4) in Northeast Second Addition and Fifth and Twenty-seventh Addition, respectively, 7th Avenue is renamed Circle Drive,
- (5) in Sample Subdivision, Service Road is renamed West 11th Street,
- (6) in Leeling Subdivision, Hackberry Avenue is renamed Paradise Haven.
- (7) in Sitzman Subdivision, Broadway Avenue is renamed Ross Avenue,
- (8) in Quindt Commercial Tracts, Frontage Road is renamed Circle Avenue,
- (9) the name of that portion of 7th Avenue as platted between 26th and 27th Streets is renamed Circle Drive,
- (10) that portion of Frontage Road located north and east of U.S. Highway No. 26 is renamed North Frontage Road.
- (11) that portion of Frontage Road located south and west of U.S. Highway No. 26 is renamed “South Frontage Road.
- (12) Ruory Drive is renamed as and made a part of 34th Street.
- (13) The remaining remnant of West 39th Street is renamed as Burlington Boulevard.”

Section 2. Previously existing Section 20-1-3 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



Per the City of Scottsbluff, the address is 3002 Burlington Blvd.
 Note: There is a deeded street of 39th St. going west off the north end of Burlington Blvd which will potentially be the access street.



City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Resolut.4

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

Staff Contact: Annie Folck, City Planner

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, April 4, 2016

Regular Meeting

Item Reports1

Council to recognize the Water Department for being awarded the best tasting water in Nebraska by the Nebraska Rural Water Association and the fourth best in the Nation.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For meeting of: April 4, 2016

AGENDA TITLE: Council to receive a report on the City's placement in a national best tasting drinking water competition in Washington.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Nathan Johnson, Interim City Manager

SUMMARY EXPLANATION: Back in March of 2015, Jack Satur, our Water System Supervisor entered a water sample in a contest held by the Nebraska Rural Water Association for best tasting water in Nebraska. It's held at the annual conference they sponsor in Kearney. The City of Scottsbluff won at the state level which allowed us to enter a national contest in Washington in February of 2016. With the assistance of the Nebraska Rural Water Association, a sample was entered in the national contest. We ended up in the top five – placing 4th in the end. According to the NRWA, the contest starts with an entry from all 50 states – and Nebraska hasn't been in the top five very often.

The City is fortunate to have a water supply that ranked 4th in the nation in taste, and also meets the drinking water standards established by the EPA and State of Nebraska.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: That Council acknowledge Scottsbluff's placement in the best tasting drinking water contests and that our public water system meets standards established by the EPA and State of Nebraska.

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) ☒ Press Release from NRWA

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

From: Chris Wilson [<mailto:chris@nrwa.org>]

Sent: Wednesday, February 17, 2016 8:00 AM

To: editor@sierrasun.com; editor@duncanbanner.com; news@emporia.com; msmith@stategazette.com; editor@stategazette.com; news@starherald.com; copydesk@starherald.com; Jack Satur; armstrong47598@bellsouth.net; fabart@emporia-kansas.gov; jeffcorwd@pldi.net; lakeskater@msn.com; krwa@krwa.net; jgammill.orwa@gmail.com; nvrwa@pyramid.net; bobfreudenthal@taud.org; admin@nrwa.org

Cc: Matthew Holmes; Brad Reed

Subject: Press Release: Glenbrook, Nev. Named Best Tasting Water in the Country; Finalist from Nev., Okla., Kan., Tenn. and Neb.

Press Release: For Immediate Release

Contact: Chris Wilson, NRWA (580) 252-0629 chris@nrwa.org

Attached: Photos of top three finalists and rtf copy of release. High resolution photos and video of the event available on request.

Glenbrook, Nev. Named Best Tasting Water in the Country

Finalist include water from Nevada, Oklahoma, Kansas, Tennessee and Nebraska

WASHINGTON, D.C. – With a cheer of celebration, officials from the Glenbrook Water Cooperative in Glenbrook, Nev. walked to the stage to accept the Gold Medal Award at the Great American Water Taste Test. Glenbrook was selected by a panel of judges at the GAWTT finals at noon on Feb. 10 in Washington D.C.

The Consolidated Rural Water and Sewer District #1 of Jefferson County from Hastings, Okla. won the Silver Award, with the City of Emporia, Kan. earning Bronze. The Northwest Dyersburg Utility District in Dyersburg, Tenn. and the City of Scottsbluff, Neb. completed the top five. A panel of preliminary judges selected the five finalists from entries submitted from across the nation. Only utilities that had won their state drinking water taste test were eligible to submit samples for the national competition.

Rural Utility Service Administrator, Brandon McBride, Assistant Administrator for Water and Environmental Programs, Jacki Ponti-Lazaruk, RUS Senior Advisor Titilayo Ogunyale, Director for Rural Development's Water Programs Division, Kent Evans, and USDA Engineering and Environmental Staff Director, Kelli Kubena served as the final judges.

Judges rated each water sample based on its clarity, bouquet and taste.

A recording of the complete taste test finals is available at nrwa.org.

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Reports2

Council to receive an update on the curb, gutter, and street repairs.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Reports3

Council to consider an Agreement with the City of Gering for the joint purchase of a valve turning maintenance trailer and authorize the Mayor to execute the agreement.

Staff Contact: Nathan Johnson, Assistant City Manager

Agenda Statement

Item No.

For meeting of: April 4, 2016

AGENDA TITLE: Council to consider an Agreement with the City of Gering for the joint purchase of a valve turning maintenance trailer.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Nathan Johnson, Interim City Manager

SUMMARY EXPLANATION: Our capital improvements budget this year includes funding for the joint purchase of a valve turning maintenance trailer with the City of Gering. Legal has provided us with a proposed Agreement that establishes the joint ownership, use, maintenance and insurance needs for this purchase.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: That Council approve the Agreement between the Cities of Scottsbluff and Gering and authorize the Mayor to sign it.

EXHIBITS

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

Other (specify) ☒ Agreement

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

AGREEMENT

THIS AGREEMENT entered into by and between CITY OF SCOTTSDLUFF, NEBRASKA, a Municipal Corporation (herein "Scottsbluff"), and CITY OF GERING, NEBRASKA, a Municipal Corporation (herein "Gering").

RECITALS

1. Scottsbluff and Gering desire to purchase a used valve turning maintenance trailer to be held in common but used separately. The phrase valve turning maintenance trailer as used in this Agreement refers to the valve turning maintenance trailer (herein "Equipment") to be purchased and operated pursuant to this Agreement and the Interlocal Cooperation Act.

NOW, THEREFORE, it is agreed as follows:

I.

Contract with Bidder; Payment

1. Joint Solicitation of Written Quotations. Scottsbluff and Gering, acting jointly, will solicit written quotations for this Equipment. The specifications shall be as the Cities have previously agreed. If the Cities are unable to agree as to which written quotation should be accepted, then the Cities, acting jointly, will reject all written quotations. If Scottsbluff and Gering do agree as to which written quotation should be accepted, then Scottsbluff and Gering, as joint purchasers, shall enter into a contract with the successful bidder to purchase the Equipment.
2. Payment. At the time for payment of the purchase price to seller, Scottsbluff shall pay 50 percent of the purchase price and Gering shall pay 50 percent of the purchase price.

II.

Ownership, Maintenance and Administration

1. Ownership. Scottsbluff and Gering shall own the Equipment in common. Scottsbluff's interest shall be 50 percent; Gering's interest shall be 50 percent.
2. Administration. The Water Supervisor for Scottsbluff and the Water Supervisor for Gering shall jointly administer this Agreement.
3. Maintenance.
 - a. Work. All maintenance work on the Equipment shall be done, or caused to be done, by Gering. A particular job exceeding \$500.00 in cost shall not be done without prior approval of Scottsbluff's Water Supervisor.

- b. Cost. The cost of all such maintenance on the Equipment shall be borne by each City in the share of 50 percent to Scottsbluff and 50 percent to Gering. This paragraph shall be subject to the provisions of paragraph IV (1) (a). Gering shall invoice Scottsbluff for Scottsbluff's share of the maintenance expense each time maintenance is performed on the Equipment, and Scottsbluff shall pay the amount thereof to Gering within thirty (30) days after the date of invoice.
 - c. Records. Gering shall maintain records of all such maintenance of the cost thereof, and of each City's respective share of the cost.
4. Levy. Neither Scottsbluff nor Gering levy, collect or account for any additional tax under this Agreement.

III.

Use

1. Duration. Both Cities shall have the right to use the Equipment whenever necessary. When one City desires to use the Equipment while it is in the possession of the other City, the City desiring to use it shall make an oral request of the Water System Supervisor or their designee to deal with such matters. The request will be made twenty-four hours before possession is desired. IF both Cities desire to use the Equipment at the same time, each City agrees to make a good faith effort to schedule its work in such a fashion that the Equipment is available to both Cities.
2. Storage. Whichever City is using, or had most recently used the valve turning maintenance trailer, that City will provide storage for the unit.

IV.

Liability; Insurance

1. Liability.
 - a. Damage to the Equipment. The City having possession of the Equipment shall be liable to the other City for any damage to such Equipment which is caused by a negligent act or omission of any employee or office of the City, occurring while such City has possession of the Equipment.
 - b. Damage to Third Parties. The City having possession of the Equipment shall be solely liable for any damage or injury to the person or property of the third parties (including employees and officers of such City) which is caused by a negligent act or omission of any employee or officer of such City, and such City holds the other City harmless from all, or any part, of such liability and the expenses of defending against any such claims of third parties.

- c. Possession; Defined. For purposes of the foregoing provisions of Part IV of this Agreement, the term “possession” shall mean and include, not only actual possession of the City, but also constructive possession or the relationship of the City as bailor in situations in which the unit is in the actual possession of a third person for purposes of storage or repair.
2. Insurance.
 - a. General. Comprehensive insurance on the Equipment shall be maintained in an amount of not less than the purchase price. Public liability insurance shall be maintained in an amount of not less than \$1,000,000.00. Scottsbluff will purchase and carry the insurance on the Equipment and will list Gering as an additional insured. Scottsbluff will invoice Gering for one-half of the cost of all insurance. Gering agrees to pay the amount of the invoice within thirty (30) days after the date of the invoice.
 - b. Costs. The cost of such insurance shall be prorated between Scottsbluff and Gering in the same proportion as the expense of the maintenance of the Equipment as provided for hereinabove.
 - c. Details. Details concerning the forms which such policy(s) of insurance shall take, and arrangements for payment therefor shall be agreed upon by the respective City Manager of Scottsbluff and the City Administrator of Gering, subject to mutual approval by the City Councils of Scottsbluff and Gering.
 - d. Workers’ Compensation. Each City shall maintain at all times, at its expense, workers’ compensation insurance on all of its employees who operate or perform any work on the Equipment.
3. Licensing. If licensing is required, fees for the licensing shall be prorated between Scottsbluff and Gering in the same proportion as the expense of the maintenance of the unit as provided for hereinabove.

V.

Term and Duration of Agreement

1. General. This Agreement shall commence on the date it is executed by the last party to the Agreement and shall continue until terminated. .
2. Termination. Either City, pursuant to motion or resolution of its City Council, may terminate this Agreement effective twelve (12) months after the mailing by certified mail or delivery of a written notice to the other City signed by the City Clerk of the notifying City. Provided, such termination shall not affect either City’s ownership or an undivided interest in the Equipment. Not later than sixty (60) days after the effective

date of termination, each City shall render to the other an accounting concerning all matters covered by the Agreement, and within thirty (30) days thereafter, the City which under such Agreement, shall be found to be indebted to the other in a net amount, shall pay such net amount to the other City within thirty (30) days of determination of the net amount. Upon termination of this Agreement Scottsbluff at its option, may acquire sole ownership of the Equipment by paying Gering the fair market value of Gering's interest. If Scottsbluff does not choose to purchase or become the sole owner of the Equipment, Gering may at its option, purchase Scottsbluff's interest in it. If the Cities are not able to agree on the fair market value of the Equipment, Scottsbluff shall designate an appraiser, Gering shall designate an appraiser, those two appraisers shall designate a third appraiser, each appraiser shall make an independent appraisal of the Equipment, the three appraisals shall be added and then divided by three and the dividend shall be deemed to be the fair market value.

VI.

Assignment

Neither City may assign its interest in this Agreement without the consent in writing of the other City pursuant to authorization by the City Council of the latter City. Nor may either City assign its interest in the Equipment during the term of this Agreement without such consent of the other City. After the effective date of termination of this Agreement, either City may assign its interest, if any, in the Equipment, but only after thirty (30) days' notice to the other City of the term of the proposed assignment, during which period the latter City may, prior to the expiration of such period, acquire such interest upon the same terms as the proposed assignment to a third party.

IN WITNESS WHEREOF, Scottsbluff and Gering, pursuant to authorization of their respective City Councils, have hereunto set their corporate hands and seals.

[SIGNATURE PAGE WILL FOLLOW]

CITY OF SCOTTSBLUFF, NEBRASKA

By _____

Mayor

Date _____

ATTEST:

City Clerk

(Seal)

CITY OF GERING, NEBRASKA

By _____

Mayor

Date _____

ATTEST:

City Clerk

(Seal)

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Reports4

Council to accept the resignation of City Manager Rick Kuckkahn.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Reports5

Council to consider the contract with Rick Kuckkahn and authorize the Mayor to execute the contract.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, April 4, 2016

Regular Meeting

Item Reports6

Council to appoint Assistant City Manager Nathan Johnson as Interim City Manager.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, April 4, 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