

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

Regular Meeting
August 1, 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 Minutes of the July 18, 2016 Regular Meeting.
 - b) Council to set a public hearing on August 15, 2016 at 6:05 p.m. for the Board of Equalization to assess payments for Paving District 311.
 - c) Authorize the City Clerk to advertise for bids for the Intersection Bulb-Out Project to be received by August 30, 2016 at 2:00 p.m.
7. Claims:
 - a) Regular claims
8. Petitions, Communications, Public Input:
 - a) Council to receive information and consider endorsement of the Scottsbluff Public School District "Every Child, Every Day, Everywhere Initiative."
 - b) Council to receive a report from the Police Department on the National Night Out event.
9. Resolution & Ordinances:
 - a) Council to consider an Ordinance approving the sale of approximately 39.22 acres of city-owned property in Immigrant Trail Subdivision to Samuel G. Adams (second reading).
 - b) Council to consider an Ordinance allowing certain sizes of kayaks, canoes and non-motorized water craft on the East Riverside pond (third reading).

- c) Council to consider a Resolution extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for multi-year commitments.
- 10. Reports from Staff, Boards & Commissions:
 - a) Council to consider a contract with Pony Express Pony Rides for the Harvest Night petting zoo and authorize the Mayor to execute the contract.
 - b) Council to approve the Scottsbluff Urban Area Map and authorize the Mayor to sign the map.
 - c) Budget discussion and instructions to staff regarding clarifications of the proposed 2016/2017 FY Budget.
- 11. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
- 12. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
- 13. Council reports (informational only):
- 14. Scottsbluff Youth Council Representative report (informational only):
- 15. Adjournment.

City of Scottsbluff, Nebraska
Monday, August 1, 2016
Regular Meeting

Item Consent1

Approve Minutes of the July 18, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
July 18, 2016

The Scottsbluff City Council met in a regular meeting on Monday, July 18, 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 July 15, 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 NBC Nebraska, and the Star Herald. The notice was also available on the city's website on July 15, 2016.

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, Jordan Colwell, Scott Shaver and Mark McCarthy. Absent: None. Mayor Meininger asked if there were any changes to the agenda. There were none. Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none. Moved by Mayor Meininger, seconded by Council Member Gonzales that,

1. "The Minutes of the July 5, 2016 Regular Meeting be approved,"
2. "The Minutes of the July 12, 2016 Budget Workshop Special Meeting be approved,"
3. "A claim from Steve Coulter regarding personal property damage be acknowledged and forward the claim to the city's insurance carrier," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS, Shaver. Absent: None.

City Manager Johnson presented the warrant for Paving District 313, Owen's Avenue G project. This payment is for engineering fees. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve Resolution No. 16-07-02 approving payment to Baker and Associates for fees associated with Paving District 313," "YEAS", Colwell, Meininger, McCarthy, Shaver, and Gonzales, "NAYS. Absent: None.

RESOLUTION NO. 16-07-02

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

That the claim of Baker & Associates, Inc. in the amount of \$1,150.00, being the third pay estimate for Paving District #313, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 18th day of July, 2016.

ATTEST:

City Clerk

“seal”

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 July 18, 2016, as on file with the City Clerk and submitted to the City Council,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 505.89; ACTION COMMUNICATIONS INC., DEPT SUPP, 725.6; AIRGAS USA, LLC, UNIFORMS & CLOTHING, 29.4; ALAMAR CORP, UNIFORMS, 30.48; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4965.93; ALVARO SILVA, CONTRACTUAL, 150; ANITA'S GREENSCAPING INC, BID CNTRCL SRVCS, 1261.11; ASSURITY LIFE INSURANCE CO, LIFE INS, 34.36; AUTOZONE STORES, INC, EQUIP MAINT, 11.09; B & H INVESTMENTS, INC, WATER & COOLER FOR SHOP, 457.5; B&C STEEL CORPORATION, EQUIP MAINT, 7.65; BLUFFS SANITARY SUPPLY INC., JAN SUP, 183.6; BUD'S RADIATOR, REPAIR AIR COMPRESSOR RADIATOR, 128; CAPITAL BUSINESS SYSTEMS INC., QUIP MAINT, 117.11; CARR- TRUMBULL LUMBER CO, INC., DEPT SUP, 15.84; CASH WA DISTRIBUTING, CONCESSIONS, 814.05; CELLCO PARTNERSHIP, CELL PHONES, 200.04; CEMENTER'S INC, CONCRTE FOR STR. REPAIR, 2176.92; CHRIS REYES, DEPT SUPP, 431.42; CITIBANK N.A., DEPT SUPP, 81.44; CITIBANK, N.A., DEPT SUPP, 69; CITY OF GERING, DISPOSAL FEES, 45816.7; CITY OF SCB, PETTY CASH, 149; CLARK PRINTING LLC, DEPT SUPP, 418.45; COMPUTER CONNECTION INC, RENT-MACH, 45.24; CONSOLIDATED MANAGEMENT COMPANY, SCHOOLS & CONF, 164.81; CONTRACTORS MATERIALS INC., SUPP - EXP. JOINT, 711.84; CYNTHIA GREEN, DEPT SUPP, 30.65; D & H ELECTRONICS INC., ELECT. SUPP - TEST LEADS, 18.7; DALE'S TIRE & RETREADING, INC., VEHICLE MTNC, 4054.69; DAS MANUFACTURING INC, DEPT SUP, 2019.95; ELLIOTT EQUIPMENT COMPANY INC., DEPT SUPPLIES, 7577.51; ENGLELAND ROXI, PARK RESERVATION, 50; FASTENAL COMPANY, EPT SUP, 23.17; FEDERAL EXPRESS CORPORATION, POSTAGE, 82.74; FILLBRO LLC, METER, 366; FLOYD'S TRUCK CENTER, INC, VEHICLE MTNC, 1895; FREMONT MOTOR SCOTTSBLUFF, LLC, MODULE REPAIRS TO RESCUE ONE, 1813.94; GALE/CENGAGE LEARNING, BKS, 23.79; GENERAL ELECTRIC CAPITAL CORPORATION, DEPT SUPP, 74.08; GRAY TELEVISION GROUP INC, CONTRACTUAL SVC, 735; HAWKINS, INC., CHEMICALS, 1094.7; HEILBRUN'S INC., NEW SHORE AIR LINES FOR KME ENGINE, 976.66; HENKEL'S MACHINE AND WELDING, DEPT SUPPLIES, 1280; HODGES, JOSHUA H, CONTRACTUAL, 960; HONEY WAGON EXPRESS, CONTRACTUAL, 155; HOWTON TIFFANY, LEGAL FEE, 20; HYDROTEX PARTNERS, LTD, 55 GAL. 5W-40 OIL FOR CENTRAL GARAGE, 2948.68; ICMA RETIREMENT TRUST-457, DEF COMP, 945; ICMA ROTH IRA, ROTH IRA, 530; IDEAL LAUNDRY AND CLEANERS, INC., JANIT

SUPP,1184.49; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT,576.64; INGRAM LIBRARY SERVICES INC,BKS,488.58; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 67576.98; INTRALINKS, INC,CONTRACT SERVICES,4161.35; JEROLD E. HIGEL, TRAFFIC SIGNAL & CONTROLLER REPAIR,1710; JOHN DEERE FINANCIAL,DEPT SUPPLIES, 304.61; JOHN DEERE FINANCIAL, EQUIP MAINT, 8.43; KOIS BROTHERS EQUIPMENT CO INC, DEPT SUPPLIES, 1356.5; KRIZ-DAVIS COMPANY,ELECTRIC MAINT, 587.63; KUCKKAHN, RICK,CONTRACT SERVICES, 2400; LEXISNEXIS RISK DATA MANAGEMENT, CONSULTING, 100; M.C. SCHAFF & ASSOCIATES, INC, CONTRACTUAL SERV, 6724.75; MADISON NATIONAL LIFE,LIFE INS, 1882.61; MAIN STREET APPLIANCE, THERMAL FUSE STATION WASHING MACHINE, 64.95; MASSIE ROYCE, SCHOOLS & CONF, 580; MATHESON TRI-GAS INC,DEPT SUPP, 93.05; MENARDS, INC, DEPT SUPPLIES, 415.23; MIDLANDS NEWSPAPERS, INC, LEGAL PUBLISHING, 2663; MIDWEST FARM SERVICE - ALLIANCE, EQUIP MAINT, 274.22; MINCKS ELDON, CAMPGROUND, 25; MONUMENT PREVENTION COALITION, CONTRACTUAL, 939.94; NE AMATEUR SOFTBALL ASSOC, DEPT SUPP, 960; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE, 1448.43; NE DEPT OF REVENUE,WITHHOLDINGS, 29498.17; NE LAW ENFORCEMENT TRAINING CENTER, SCHOOLS & CONF, 95; NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC,SCHOOLS & CONF, 100; NEBRASKA MACHINERY CO, FAN FOR AIR COMPRESSOR, 389.12; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 43110.65; NEBRASKA STATE HISTORICAL SOCIETY,MMBRSH, 32; NEBRASKALAND TIRE, INC, TIRE REPAIR AND ROTATION TOWER ONE, 89.2; NELSON ELECTRIC MOTOR SERVICE, INC, EQUIP MAINT, 227.5; NEMNICH AUTOMOTIVE,ALIGNMENT ON PICKUP,205.12; NEOPOST,POSTAGE,1500; NETWORKFLEET, INC,SUPP - GPS SERVICE,18.95; NOEL ANTHONY,TREE REBATE,99.98; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT,57.69; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS,310.39; ONE CALL CONCEPTS, INC, CONTRACTUAL,196.83; PANHANDLE COOPERATIVE ASSOCIATION,OTHER FUEL,18576.35; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 564.5; PAUL REED CONSTRUCTION & SUPPLY, INC,STRUCTURES,110263.7; PEPSI COLA OF WESTERN NEBRASKA, LLC, CONCESSION, 164.5; PLATTE VALLEY BANK,HSA, 13541.46; POSTMASTER, POSTAGE, 871; QUILL CORPORATION, DEPT SUPPL, 674.42; REAMS SPRINKLER SUPPLY CO., GROUND MAINT, 309.85; REGANIS AUTO CENTER, INC, VEH MAINT, 310; REGIONAL CARE INC, CLAIMS, 17852.31; REGIONAL WEST MEDICAL CENTER, MEDICAL EXPENSE, 1171.85; REGIONAL WEST PHYSICIANS CLINIC, CONSULTING, 283; REGISTER OF DEEDS, LEGAL FEES, 60; REPCO MARKETING, INC, EQUIP MAINT, 43.25; RICHARD CELLI, SEA DOO REPAIRS, 373.55; S & S PLUMBING LLC, GROUND MAINT, 648.5; S M E C, EMPLOYEE DEDUCTION, 185.5; SANDBERG IMPLEMENT, INC, EQUIP MAINT, 4368.92; SARGENT IRRIGATION INC., EQUIP MAINT, 20910.98; SATO, LEANN, SCHOOLS & CONF, 89; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES,195; SCOTTS BLUFF COUNTY COURT,LEGAL,34; SCOTTSBLUFF BODY & PAINT,TOW SERVICE, 1525; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,528; SHERIFF'S OFFICE, LEGAL,212.2; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES, 11070.29; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,8158.75; SNELL SERVICES INC.,DEPT SUP,190.15; SOCIETY FOR HUMAN RESOURCE MANAGEMENT, MEMBERSHIP,190; STATE OF NE.DEPT.OF LABOR, BLDG MAINT,36; SUPERIOR SIGNALS, INC,SUPP - LIGHTS FOR EQUIPMENT,122.36; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUPPLIES,42.95; THOMAS P MILLER & ASSOCIATES, LLC, PROFESSIONAL SERVICES,9588.55; TOMMY'S JOHNNYS INC, CONTRACTUAL, 1305; TOYOTA MOTOR

CREDIT CORPORATION, HIDTA CAR LEASE, 365.69; TRANS IOWA EQUIPMENT LLC, SHOCKS FOR SWEEPERS,234.2; TWIN CITIES DEVELOPMENT ASSOC, INC, FEE FOR SERVICES,15200; TYLER TECHNOLOGIES, INC,UB TRANSACTION FEES,1271.25; UNIQUE MANAGEMENT SERVICES, INC,CONT.SRVCS, 98.45; US BANK,BOND ADMIN EXP, 1900; US BANK, DEPT SUPP, 868.99; W & R INC,EQUIPMENT,110; WALZ TRENT,CAMPGROUND REFUND, 345; WELLS FARGO BANK, N.A.,RETIREMENT,30610.97; WESTERN COOPERATIVE COMPANY,EQUIP MAINT,3.34; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM DOT SCREENING - JUNE 2016,76; WESTERN STATES BANK, REGANIS LLC - TIF PAYMENT, 7889.88; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 1755.5; ZM LUMBER INC, BLDG MAINT,16.99; REFUNDS: LEO SMITH 3.95; JOSEPH OSTRY 18.70; GARY HERNANDEZ 84.16; BARBARA JOLIFFE 4.86; DAVE JOHNSON 7.79.

Council reviewed the June 2016 Financial Report. Mr. Johnson noted that we are currently nine months into the 2015/2016 FY budget.

Mayor Meininger opened the public hearing at 6:05 p.m. as advertised for this date, to consider the purchase of approximately 0.34 acres located in Second Power Station Addition, Scottsbluff, NE for the purpose of building a solar array project. Mr. Johnson explained that this .34 acres is located on the southwest corner of the NPPD property and will be purchased and used for a community solar project. Mayor Meininger clarified that this land would be used for the community project and not for any one particular property or business owner. Mr. Johnson added that the City is required to hold a public hearing regarding the purchase of property. There were no comments from the public regarding the purchase of this property. Mayor Meininger closed the public hearing at 6:07 p.m.

The Council reviewed the Memorandum of Understanding (MOU) regarding the purchase of the land for the NPPD Solar Project. City Attorney Howard Olsen explained that the MOU requires a Phase I Environmental Assessment on the property, and if something is found in the Phase I Environmental, NPPD has the sole discretion regarding proceeding with the project and a Phase II Environmental Assessment. He said the City should have the same right regarding proceeding with the project and the Phase II Environmental Assessment. The contract requires us to restore the property to the original condition, following the environmental assessments, if the project does not go forth. The City may want to modify the portion of the contract regarding the requirement to return the property to the original condition.

Council Member Shaver commented that he is not in favor of NPPD having "sole discretion" proceeding with the project following the Phase I Assessment. Mr. Olsen agreed, and commented that neither the City or NPPD may want to incur the costs of a Phase II Environmental and any clean up required. Terry Rajewich, NPPD Customer Representative, commented that if a Phase II is required, all parties may want to reconsider a new contract or possibly a different location, in order to keep the costs down.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the Memorandum of Understanding with Nebraska Public Power District regarding the purchase of approximately 0.34 acres located in part of Block 1, Second Power Station Addition, Scottsbluff, NE for the purpose of building a solar array project, conditional upon the amendment of item #2, to provide that the city will also have the discretion to opt out of the contract after the Phase I Environmental Assessment is complete, if a Phase II Assessment is needed," "YEAS", Meininger, Colwell, Gonzales, Shaver, and McCarthy, "NAYS" None. Absent: None.

Chad Leeling with SHOTS Bar and Grill approached the Council requesting a Community Festival Permit for an annual street party on August 13, 2016. He explained that they would have DJ music on 18th Street between Broadway and Avenue A. George Bolzer and Dan Ramirez (D & G Entertainment) explained the type of entertainment they plan to offer to the public during the event. Bluffs Broadcasting is a co-sponsor of this event. Chief Spencer commented on the request and said there have not been any major issues at this bar, and the owners seem to be handling any disruptions in a professional manner. Mr. Leeling said they would only offer beer in the outside area, and would have additional security on hand. Moved by Council Member Shaver, seconded Council Member McCarthy, “to approve a Community Festival Permit for The Stomping Ground dba SHOTS on 18th Street between Broadway and Avenue A, including street closures, vendors, and noise permit for the SHOTS Annual Street Party on August 13, 2016, from 7:00 p.m. to 1:00 a.m.,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Shaver, “to make a favorable recommendation to the Nebraska Liquor Control Commission regarding a Special Designated Liquor License for The Stomping Ground dba SHOTS to serve beer at the Shots Annual Street Party on August 13, 2016, from 7:00 p.m. to 1:00 a.m.,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented a request from The Easting Establishment – Scottsbluff, Inc. (Runza) to use the City Right-of-Way by their business for landscaping. City code 20-6-1 provides for the private entities to use the Right of Way as long as they comply with the standards and have an executed agreement allowing this use. The plans that have been submitted present a very nice landscaping plan which fits in with the downtown master plan. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve a License Agreement with The Eating Establishment-Scottsbluff, Inc. for the use of City right-of-way for landscaping, and authorize the Mayor to execute the agreement,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented the Ordinance required to approve the sale of city-owned property located in the Immigrant Trail Subdivision to Samuel Adams. Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOT 2, BLOCK 6, IMMIGRANT TRAIL SUBDIVISION, SCOTTS BLUFF COUNTY, NEBRASKA.**

City Attorney Olsen informed the Council that the Ordinance will need to be passed before the Council can take action on the purchase contract. Moved by Mayor Meininger, seconded by Council Members Shaver, “to table the item dealing with the contract selling approximately 39.22 acres of city-owned property in Immigrant Trail Subdivision to Samuel G. Adams in the amount of \$215,000.00,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

Council introduced the Ordinance dealing with zoning requirements for permanent cosmetic facilities which was read by title on third reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING SECTIONS 3, 11 AND 12 IN CHAPTER 25, ARTICLE 3, AMENDING VARIOUS ZONING DISTRICTS R-1A SINGLE FAMILY, O-P OFFICE AND PROFESSIONAL AND PBC PLANNED BUSINESS CENTER AS DISTRICTS IN WHICH A PERMANENT COSMETIC FACILITY WILL BE ALLOWED AS A SPECIAL PERMITTED USE OR A PERMITTED USE, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Moved by Council Member Shaver to deny the Ordinance. The motion died due to lack of a second. Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to approve

Ordinance 4192 dealing with zoning districts for Permanent Cosmetic Facilities,” “YEAS”, Meininger, Colwell, Gonzales, and McCarthy, “NAYS” Shaver. Absent: None.

Council introduced the Ordinance allowing certain sizes of kayaks, canoes and non-motorized water craft on the East Riverside pond, which was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING SECTIONS 13-10-17 AND 15-1-7 OF THE MUNICIPAL CODE ALLOWING CERTAIN SIZES OF KAYAKS, CANOES AND NON MOTORIZED WATER CRAFT ON THE EAST POND IN RIVERSIDE PARK, REPEALING ALL PRIOR ORDINANCES, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Johnson presented the three-year contract for the Fire Fighters Local 1454 Union. This contract provides for a 2% Cost of Living Adjustment (COLA), for this year. This provides an opener for discussion purposes and will help us get our wages and benefits closer to the standards set by the Court of Industrial Relations (CIR). The CIR has an hourly rate value which includes wages, pension, and health care. We eventually need to be within the range of 98-102% of the CIR standards, and have to be above 93% to prevent going to court with the Union. We are currently between 93% and 98%, and are working to get closer to the desired range. Mr. Johnson added that this length of contract provides the City more flexibility in their negotiations with new employees.

Council Member Colwell asked about tracking the fitness standards, which are administered by the Fire Chief. Mr. Johnson responded that this is tracked monthly. Council Member Gonzales asked about incentives to get more volunteers. Mr. Johnson explained that the staff is working on increasing the number of volunteers and will report back to Council regarding incentives. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve the contract for the Fire Fighters Local 1454 Union and authorize the Mayor to execute the contract,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented the three-year contract for the Police Officers Association Union contract. One of the major changes was to eliminate the first step in the pay grade, moving it to seven grades, like the general employees. A three year contract will help to increase moral and remain consistent with the department. There are also fitness standards for the Police Officers and they use the Cooper Standards Fitness testing process. Police Officers can choose which fitness facility they want to work out in. This contract will bring us to 98% of the CIR standard for Police Officers. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve the contract for the Police Officers Association Union and authorize the Mayor to execute the contract,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

Under Council Reports, Mayor Meininger reported on the Nebraska Information Technology Commission and commended Perry Mader, Park and Recreation Supervisor, on his presentation on the Pathway GIS projects. Council Member Gonzales noted that the WNED will meet this Wednesday, July 20th in Gering. Mayor Meininger informed the Council that the Scottsbluff Senior Center has begun working on their CIP for the upcoming year.

Moved by Council Member Shaver, seconded by Council Member Colwell, “to adjourn the meeting at 6:50 p.m.,” “YEAS”, Meininger, Colwell, Gonzales, Shaver, and McCarthy, “NAYS” None. Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Consent2

Council to set a public hearing on August 15, 2016 at 6:05 p.m. for the Board of Equalization to assess payments for Paving District 311.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Consent3

Authorize the City Clerk to advertise for bids for the Intersection Bulb-Out Project to be received by August 30, 2016 at 2:00 p.m.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska
Monday, August 1, 2016
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount | |
|--|------------------------|--------|--------|--------|--|-----------------|
| Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS | | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | | |
| WAGE ATTCHMENT | WAGE ATTACHMENT EE PAY | | | | 505.89 | |
| | | | | | Fund 713 - CASH & INVESTMENT POOL Total: | 505.89 |
| | | | | | Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total: | 505.89 |
| | | | | | | |
| Vendor: 00393 - ACTION COMMUNICATIONS INC. | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 75.00 | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 135.65 | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 205.33 | |
| | | | | | Fund 111 - GENERAL Total: | 415.98 |
| | | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | | |
| equip mtnc | EQUIPMENT MAINTENANCE | | | | 943.47 | |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 943.47 |
| | | | | | Vendor 00393 - ACTION COMMUNICATIONS INC. Total: | 1,359.45 |
| | | | | | | |
| Vendor: 08144 - AE SERVICES, LLC | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 123.33 | |
| | | | | | Fund 111 - GENERAL Total: | 123.33 |
| | | | | | Vendor 08144 - AE SERVICES, LLC Total: | 123.33 |
| | | | | | | |
| Vendor: 09669 - ALVARO SILVA | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 1,305.00 | |
| | | | | | Fund 111 - GENERAL Total: | 1,305.00 |
| | | | | | Vendor 09669 - ALVARO SILVA Total: | 1,305.00 |
| | | | | | | |
| Vendor: 03711 - AMAZON.COM HEADQUARTERS | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| Misc. | DEPARTMENT SUPPLIES | | | | 89.28 | |
| Misc. | AUDIOVISUAL SUPPLIES | | | | 28.18 | |
| Misc. | BOOKS | | | | 94.42 | |
| | | | | | Fund 111 - GENERAL Total: | 211.88 |
| | | | | | Vendor 03711 - AMAZON.COM HEADQUARTERS Total: | 211.88 |
| | | | | | | |
| Vendor: 05044 - ASSOCIATED SUPPLY CO, INC | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 434.07 | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 4,226.10 | |
| | | | | | Fund 111 - GENERAL Total: | 4,660.17 |
| | | | | | Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total: | 4,660.17 |
| | | | | | | |
| Vendor: 00295 - B & H INVESTMENTS, INC | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| Dep sup | DEPARTMENT SUPPLIES | | | | 29.50 | |
| | | | | | Fund 111 - GENERAL Total: | 29.50 |
| | | | | | Vendor 00295 - B & H INVESTMENTS, INC Total: | 29.50 |
| | | | | | | |
| Vendor: 00309 - BATT, GARY | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 20.19 | |
| | | | | | Fund 111 - GENERAL Total: | 20.19 |
| | | | | | Vendor 00309 - BATT, GARY Total: | 20.19 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|----------------------|--------|--------|--------|---|
| Vendor: 00405 - BLUFFS SANITARY SUPPLY INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 162.34 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 28.29 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 190.63 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 57.45 |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: |
| | | | | | 57.45 |
| | | | | | Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total: |
| | | | | | 248.08 |
| Vendor: 00226 - BRUCE ROLLS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| UNIFORM | UNIFORMS & CLOTHING | | | | 44.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 40.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 22.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 22.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 22.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 45.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 22.00 |
| UNIFORM | UNIFORMS & CLOTHING | | | | 44.00 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 261.00 |
| | | | | | Vendor 00226 - BRUCE ROLLS Total: |
| | | | | | 261.00 |
| Vendor: 00091 - BSN SPORTS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 233.98 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 233.98 |
| | | | | | Vendor 00091 - BSN SPORTS, INC Total: |
| | | | | | 233.98 |
| Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Cont. srvc. | CONTRACTUAL SERVICES | | | | 80.67 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.20 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 185.87 |
| | | | | | Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: |
| | | | | | 185.87 |
| Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC. | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - PLYWOOD | DEPARTMENT SUPPLIES | | | | 27.56 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 27.56 |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 18.18 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 18.18 |
| | | | | | Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total: |
| | | | | | 45.74 |
| Vendor: 00787 - CASH WA DISTRIBUTING | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONCESSIONS | CONCESSION SUPPLIES | | | | 419.10 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 419.10 |
| | | | | | Vendor 00787 - CASH WA DISTRIBUTING Total: |
| | | | | | 419.10 |
| Vendor: 09519 - CASTILLO P RICHARD | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 234.00 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 234.00 |
| | | | | | Vendor 09519 - CASTILLO P RICHARD Total: |
| | | | | | 234.00 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount | |
|---|------------------------|--------|--------|--------|---|-----------------|
| Vendor: 07911 - CELLCO PARTNERSHIP | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| CELL PHONES | TELEPHONE | | | | 507.32 | |
| | | | | | Fund 111 - GENERAL Total: | 507.32 |
| | | | | | Vendor 07911 - CELLCO PARTNERSHIP Total: | 507.32 |
| Vendor: 00363 - CEMENTER'S INC | | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | | |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 873.00 | |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 546.25 | |
| | | | | | Fund 212 - TRANSPORTATION Total: | 1,419.25 |
| | | | | | Vendor 00363 - CEMENTER'S INC Total: | 1,419.25 |
| Vendor: 09679 - CHESSMORE BRIAN | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| CAMPGROUND REFUND | CAMPGROUND FEES | | | | 100.00 | |
| | | | | | Fund 111 - GENERAL Total: | 100.00 |
| | | | | | Vendor 09679 - CHESSMORE BRIAN Total: | 100.00 |
| Vendor: 05859 - CITIBANK, N.A. | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 80.91 | |
| | | | | | Fund 111 - GENERAL Total: | 80.91 |
| Fund: 213 - CEMETERY | | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 13.50 | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 46.91 | |
| | | | | | Fund 213 - CEMETERY Total: | 60.41 |
| | | | | | Vendor 05859 - CITIBANK, N.A. Total: | 141.32 |
| Vendor: 00367 - CITY OF SCB | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| POSTAGE | POSTAGE | | | | 57.85 | |
| | | | | | Fund 111 - GENERAL Total: | 57.85 |
| | | | | | Vendor 00367 - CITY OF SCB Total: | 57.85 |
| Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY | | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | | |
| LIFE INSURANCE | LIFE INS EE PAYABLE | | | | 22.75 | |
| LIFE 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: 02995 - CONSOLIDATED MANAGEMENT COMPANY | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 80.13 | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 12.68 | |
| | | | | | Fund 111 - GENERAL Total: | 92.81 |
| | | | | | Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: | 92.81 |
| Vendor: 00267 - CONTRACTORS MATERIALS INC. | | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 109.76 | |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 109.76 |
| | | | | | Vendor 00267 - CONTRACTORS MATERIALS INC. Total: | 109.76 |
| Vendor: 07689 - CYNTHIA GREEN | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| DEPTSUPP | DEPARTMENT SUPPLIES | | | | 7.96 | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 88.99 | |
| dept supp | DEPARTMENT SUPPLIES | | | | 45.98 | |
| | | | | | Fund 111 - GENERAL Total: | 142.93 |
| | | | | | Vendor 07689 - CYNTHIA GREEN Total: | 142.93 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount | |
|---|-----------------------|--------|--------|--------|---|---------------|
| Vendor: 03321 - DALE'S TIRE & RETREADING, INC. | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 36.06 | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 36.50 | |
| EQUIP MAINT | VEHICLE MAINTENANCE | | | | 15.00 | |
| | | | | | Fund 111 - GENERAL Total: | 87.56 |
| Fund: 631 - WASTEWATER | | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 35.75 | |
| | | | | | Fund 631 - WASTEWATER Total: | 35.75 |
| | | | | | Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total: | 123.31 |
| Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 7.70 | |
| Monthly Long Distance | TELEPHONE | | | | 1.87 | |
| Monthly Long Distance | TELEPHONE | | | | 7.24 | |
| Monthly Long Distance | TELEPHONE | | | | 3.72 | |
| Monthly Long Distance | TELEPHONE | | | | 0.94 | |
| Monthly Long Distance | TELEPHONE | | | | 12.64 | |
| Monthly Long Distance | TELEPHONE | | | | 11.34 | |
| Monthly Long Distance | TELEPHONE | | | | 56.01 | |
| Monthly Long Distance | TELEPHONE | | | | 15.68 | |
| Monthly Long Distance | TELEPHONE | | | | 9.45 | |
| Monthly Long Distance | TELEPHONE | | | | 2.35 | |
| TELEPHONE | TELEPHONE | | | | 3.12 | |
| | | | | | Fund 111 - GENERAL Total: | 132.06 |
| Fund: 212 - TRANSPORTATION | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 6.27 | |
| | | | | | Fund 212 - TRANSPORTATION Total: | 6.27 |
| Fund: 213 - CEMETERY | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 6.27 | |
| | | | | | Fund 213 - CEMETERY Total: | 6.27 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 4.81 | |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 4.81 |
| Fund: 631 - WASTEWATER | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 3.29 | |
| | | | | | Fund 631 - WASTEWATER Total: | 3.29 |
| Fund: 641 - WATER | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 4.39 | |
| | | | | | Fund 641 - WATER Total: | 4.39 |
| Fund: 661 - STORMWATER | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 3.53 | |
| | | | | | Fund 661 - STORMWATER Total: | 3.53 |
| Fund: 721 - GIS SERVICES | | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 1.11 | |
| | | | | | Fund 721 - GIS SERVICES Total: | 1.11 |
| | | | | | Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total: | 161.73 |
| Vendor: 00573 - DEMCO, INC | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| Dep. sup. | DEPARTMENT SUPPLIES | | | | 341.79 | |
| | | | | | Fund 111 - GENERAL Total: | 341.79 |
| | | | | | Vendor 00573 - DEMCO, INC Total: | 341.79 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|---------------|
| 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: 09081 - ESQUIO RIOS JR | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 149.00 |
| | | | | Fund 111 - GENERAL Total: | 149.00 |
| | | | | Vendor 09081 - ESQUIO RIOS JR Total: | 149.00 |
| Vendor: 02460 - FASTENAL COMPANY | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 2.14 |
| | | | | Fund 631 - WASTEWATER Total: | 2.14 |
| | | | | Vendor 02460 - FASTENAL COMPANY Total: | 2.14 |
| Vendor: 07574 - FAT BOYS TIRE AND AUTO | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 192.00 |
| | | | | Fund 111 - GENERAL Total: | 192.00 |
| Fund: 213 - CEMETERY | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 25.00 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 40.00 |
| | | | | Fund 213 - CEMETERY Total: | 65.00 |
| Fund: 661 - STORMWATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 445.00 |
| | | | | Fund 661 - STORMWATER Total: | 445.00 |
| | | | | Vendor 07574 - FAT BOYS TIRE AND AUTO Total: | 702.00 |
| Vendor: 00887 - FYR-TEK INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| regulator repairs on SCBA | EQUIPMENT MAINTENANCE | | | | 55.00 |
| | | | | Fund 111 - GENERAL Total: | 55.00 |
| | | | | Vendor 00887 - FYR-TEK INC Total: | 55.00 |
| Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| department supplies | DEPARTMENT SUPPLIES | | | | 18.42 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 19.94 |
| department supplies | DEPARTMENT SUPPLIES | | | | 42.12 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 8.45 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 59.60 |
| department supplies | DEPARTMENT SUPPLIES | | | | 8.52 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 34.07 |
| | | | | Fund 111 - GENERAL Total: | 191.12 |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 40.24 |
| | | | | Fund 213 - CEMETERY Total: | 40.24 |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 81.01 |
| | | | | Fund 641 - WATER Total: | 81.01 |
| | | | | Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total: | 312.37 |
| Vendor: 09469 - GI HOSPITALITY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 104.95 |
| | | | | Fund 111 - GENERAL Total: | 104.95 |
| | | | | Vendor 09469 - GI HOSPITALITY Total: | 104.95 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|--------|---|
| Vendor: 04371 - HAWKINS, INC. | | | | | |
| Fund: 641 - WATER | | | | | |
| CHEMICALS | CHEMICALS | | | | 4,974.90 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 4,974.90 |
| | | | | | Vendor 04371 - HAWKINS, INC. Total: |
| | | | | | 4,974.90 |
| Vendor: 00861 - HEILBRUN'S INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 19.69 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 16.19 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 13.00 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 7.50 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 7.50 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 86.90 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 3.14 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 615.50 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 19.08 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 788.50 |
| Fund: 212 - TRANSPORTATION | | | | | |
| SOFTWARE UPDATE FOR ANALY...EQUIPMENT MAINTENANCE | | | | | 649.85 |
| FILTER FOR CENTRAL GARAGE P... VEHICLE MAINTENANCE | | | | | 6.61 |
| BATTERIES FOR CENTRAL GARA... DEPARTMENT SUPPLIES | | | | | 21.54 |
| FILTER FOR PLATE COMPACTOR EQUIPMENT MAINTENANCE | | | | | 6.36 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 684.36 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtn | EQUIPMENT MAINTENANCE | | | | 11.30 |
| equip mtn | EQUIPMENT MAINTENANCE | | | | 117.70 |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: |
| | | | | | 129.00 |
| Fund: 631 - WASTEWATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 7.50 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 65.45 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 14.59 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 87.54 |
| Fund: 641 - WATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 108.17 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 13.96 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 122.13 |
| Fund: 661 - STORMWATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 13.98 |
| | | | | | Fund 661 - STORMWATER Total: |
| | | | | | 13.98 |
| | | | | | Vendor 00861 - HEILBRUN'S INC. Total: |
| | | | | | 1,825.51 |
| Vendor: 08927 - HENWIL CORPORATION | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| CHEMICALS | CHEMICALS | | | | 5,287.40 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 5,287.40 |
| | | | | | Vendor 08927 - HENWIL CORPORATION Total: |
| | | | | | 5,287.40 |
| Vendor: 09305 - HONEY WAGON EXPRESS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 155.00 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 155.00 |
| | | | | | Vendor 09305 - HONEY WAGON EXPRESS Total: |
| | | | | | 155.00 |
| Vendor: 00299 - HULLINGER GLASS & LOCKS INC. | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - PADLOCKS | DEPARTMENT SUPPLIES | | | | 216.00 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 216.00 |
| | | | | | Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: |
| | | | | | 216.00 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|--|-------------------------|--------|--------|--|-----------------|
| Vendor: 00166 - ICMA RETIREMENT TRUST-457 | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| DEFERRED COMP | DEFERRED COMP EE PAY | | | | 945.00 |
| | | | | Fund 713 - CASH & INVESTMENT POOL Total: | 945.00 |
| | | | | Vendor 00166 - ICMA RETIREMENT TRUST-457 Total: | 945.00 |
| | | | | | |
| 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 | | | | 23.42 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | -14.65 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 127.42 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 144.80 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 55.42 |
| Jan sup | JANITORIAL SUPPLIES | | | | 82.97 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 210.63 |
| | | | | Fund 111 - GENERAL Total: | 630.01 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| MATS, TOWELS, CVRLLS | DEPARTMENT SUPPLIES | | | | 91.37 |
| SUPP - TOWELS | DEPARTMENT SUPPLIES | | | | 104.69 |
| | | | | Fund 212 - TRANSPORTATION Total: | 196.06 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 59.49 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 59.49 |
| | | | | Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total: | 885.56 |
| | | | | | |
| Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 113.20 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 829.72 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 16.90 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 32.78 |
| GROUND MAINT | GROUNDS MAINTENANCE | | | | 33.04 |
| GRUNDS MAINT | GROUNDS MAINTENANCE | | | | 9.65 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 15.99 |
| | | | | Fund 111 - GENERAL Total: | 1,051.28 |
| | | | | Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: | 1,051.28 |
| | | | | | |
| Vendor: 09291 - INGRAM LIBRARY SERVICES INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Bks | BOOKS | | | | 166.40 |
| Bks | BOOKS | | | | 9.85 |
| Bks | BOOKS | | | | 98.27 |
| | | | | Fund 111 - GENERAL Total: | 274.52 |
| | | | | | |
| Fund: 223 - KENO | | | | | |
| Bks | DEPARTMENT SUPPLIES | | | | 14.77 |
| Bks | DEPARTMENT SUPPLIES | | | | 24.53 |
| | | | | Fund 223 - KENO Total: | 39.30 |
| | | | | Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: | 313.82 |
| | | | | | |
| Vendor: 08154 - INTERNAL REVENUE SERVICE | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| WITHHOLDINGS | MEDICARE W/H EE PAYABLE | | | | 4,006.74 |
| WITHHOLDINGS | MEDICARE W/H EE PAYABLE | | | | 4,006.74 |
| WITHHOLDINGS | FICA W/H EE PAYABLE | | | | 14,695.19 |
| WITHHOLDINGS | FICA W/H EE PAYABLE | | | | 14,695.19 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|---|------------------|
| WITHHOLDINGS | FED W/H EE PAYABLE | | | | 28,472.32 |
| | | | | Fund 713 - CASH & INVESTMENT POOL Total: | 65,876.18 |
| | | | | Vendor 08154 - INTERNAL REVENUE SERVICE Total: | 65,876.18 |
| Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 54.95 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 54.95 |
| | | | | Fund 111 - GENERAL Total: | 109.90 |
| | | | | Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total: | 109.90 |
| Vendor: 08642 - JEROLD E. HIGEL | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| TRAFFIC SIGNAL REPAIR AT 20T... | ELECTRICAL MAINTENANCE | | | | 360.00 |
| | | | | Fund 212 - TRANSPORTATION Total: | 360.00 |
| | | | | Vendor 08642 - JEROLD E. HIGEL Total: | 360.00 |
| Vendor: 06131 - JOHN DEERE FINANCIAL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 15.98 |
| | | | | Fund 111 - GENERAL Total: | 15.98 |
| | | | | Vendor 06131 - JOHN DEERE FINANCIAL Total: | 15.98 |
| Vendor: 08067 - JOHN DEERE FINANCIAL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 29.98 |
| GRUNDS MAINT | GROUNDS MAINTENANCE | | | | 9.90 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 31.98 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 19.96 |
| | | | | Fund 111 - GENERAL Total: | 91.82 |
| | | | | Vendor 08067 - JOHN DEERE FINANCIAL Total: | 91.82 |
| Vendor: 09474 - JOHN DEERE FINANCIAL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 24.20 |
| | | | | Fund 111 - GENERAL Total: | 24.20 |
| Fund: 213 - CEMETERY | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 2.76 |
| | | | | Fund 213 - CEMETERY Total: | 2.76 |
| | | | | Vendor 09474 - JOHN DEERE FINANCIAL Total: | 26.96 |
| Vendor: 09371 - KIRK BERNHARDT | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 144.00 |
| | | | | Fund 111 - GENERAL Total: | 144.00 |
| | | | | Vendor 09371 - KIRK BERNHARDT Total: | 144.00 |
| Vendor: 05991 - KOVARIK, ELLISON & MATHIS PC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| LEGAL FEES | LEGAL FEES | | | | 429.00 |
| | | | | Fund 111 - GENERAL Total: | 429.00 |
| | | | | Vendor 05991 - KOVARIK, ELLISON & MATHIS PC Total: | 429.00 |
| Vendor: 00639 - KRIZ-DAVIS COMPANY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| bldg maint | BUILDING MAINTENANCE | | | | 91.56 |
| | | | | Fund 111 - GENERAL Total: | 91.56 |
| Fund: 212 - TRANSPORTATION | | | | | |
| ELECT. SUPP FOR 20 & I SIGNAL ... | DEPARTMENT SUPPLIES | | | | 85.17 |
| | | | | Fund 212 - TRANSPORTATION Total: | 85.17 |
| | | | | Vendor 00639 - KRIZ-DAVIS COMPANY Total: | 176.73 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|--|-----------------------|--------|--------|--------|-----------------|
| Vendor: 01826 - KUCKKAHN, RICK | | | | | |
| Fund: 224 - ECONOMIC DEVELOPMENT | | | | | |
| CONTRACT | CONTRACTUAL SERVICES | | | | 1,250.00 |
| CONTRACT | CONTRACTUAL SERVICES | | | | 1,750.00 |
| Fund 224 - ECONOMIC DEVELOPMENT Total: | | | | | 3,000.00 |
| Vendor 01826 - KUCKKAHN, RICK Total: | | | | | 3,000.00 |
| | | | | | |
| Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC | | | | | |
| Fund: 219 - INDUSTRIAL SITES | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 54.00 |
| Fund 219 - INDUSTRIAL SITES Total: | | | | | 54.00 |
| Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total: | | | | | 54.00 |
| | | | | | |
| Vendor: 07838 - MAILFINANCE INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| POSTAGE | RENT-MACHINES | | | | 148.76 |
| Fund 111 - GENERAL Total: | | | | | 148.76 |
| Vendor 07838 - MAILFINANCE INC Total: | | | | | 148.76 |
| | | | | | |
| Vendor: 09646 - MAREZ FRANCISCO | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 432.00 |
| Fund 111 - GENERAL Total: | | | | | 432.00 |
| Vendor 09646 - MAREZ FRANCISCO Total: | | | | | 432.00 |
| | | | | | |
| Vendor: 07628 - MENARDS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 14.99 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 33.83 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 121.97 |
| j box repairs | EQUIPMENT MAINTENANCE | | | | 49.44 |
| dept supp | DEPARTMENT SUPPLIES | | | | 33.83 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 39.80 |
| Jan sup | DEPARTMENT SUPPLIES | | | | 129.98 |
| Jan sup | JANITORIAL SUPPLIES | | | | 9.99 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 60.85 |
| Fund 111 - GENERAL Total: | | | | | 494.68 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - CABLE, CLEANER | DEPARTMENT SUPPLIES | | | | 29.76 |
| Fund 212 - TRANSPORTATION Total: | | | | | 29.76 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 14.97 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 14.97 |
| | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 9.88 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 103.38 |
| Fund 631 - WASTEWATER Total: | | | | | 113.26 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 48.22 |
| Fund 641 - WATER Total: | | | | | 48.22 |
| Vendor 07628 - MENARDS, INC Total: | | | | | 700.89 |
| | | | | | |
| Vendor: 07938 - MIDWEST CONNECT, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Dep. sup. | DEPARTMENT SUPPLIES | | | | 124.95 |
| Fund 111 - GENERAL Total: | | | | | 124.95 |
| Vendor 07938 - MIDWEST CONNECT, LLC Total: | | | | | 124.95 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|------------------|
| Vendor: 09354 - MIDWEST FARM SERVICE-ALLIANCE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 141.88 |
| | | | | Fund 111 - GENERAL Total: | 141.88 |
| | | | | Vendor 09354 - MIDWEST FARM SERVICE-ALLIANCE Total: | 141.88 |
| | | | | | |
| Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP FOR CENTRAL GARAGE - ... | DEPARTMENT SUPPLIES | | | | 2,202.17 |
| | | | | Fund 212 - TRANSPORTATION Total: | 2,202.17 |
| | | | | Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total: | 2,202.17 |
| | | | | | |
| Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| NE CHILD SUPPORT PYBLE | CHILD SUPPORT EE PAY | | | | 1,448.43 |
| | | | | Fund 713 - CASH & INVESTMENT POOL Total: | 1,448.43 |
| | | | | Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total: | 1,448.43 |
| | | | | | |
| Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| LICENSE/PERMITS | LICENSE/PERMITS | | | | 150.00 |
| LICENSE/PERMITS | LICENSE/PERMITS | | | | 150.00 |
| | | | | Fund 631 - WASTEWATER Total: | 300.00 |
| | | | | Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total: | 300.00 |
| | | | | | |
| Vendor: 00797 - NE DEPT OF REVENUE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| TAX | SALES TAX PAYABLE | | | | 3,695.46 |
| | | | | Fund 111 - GENERAL Total: | 3,695.46 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| TAX | SALES TAX PAYABLE | | | | 16,528.15 |
| TAX | SALES TAX PAYABLE | | | | 11,224.10 |
| | | | | Fund 641 - WATER Total: | 27,752.25 |
| | | | | | |
| Fund: 661 - STORMWATER | | | | | |
| TAX | SALES TAX PAYABLE | | | | 370.34 |
| | | | | Fund 661 - STORMWATER Total: | 370.34 |
| | | | | Vendor 00797 - NE DEPT OF REVENUE Total: | 31,818.05 |
| | | | | | |
| Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| electric | ELECTRIC POWER | | | | 14,631.09 |
| electric | ELECTRIC POWER | | | | 84.34 |
| | | | | Fund 631 - WASTEWATER Total: | 14,715.43 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| electric | ELECTRIC POWER | | | | 5,879.62 |
| electric | ELECTRIC POWER | | | | 11,132.74 |
| | | | | Fund 641 - WATER Total: | 17,012.36 |
| | | | | Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total: | 31,727.79 |
| | | | | | |
| Vendor: 09509 - NEMNICH AUTOMOTIVE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 79.13 |
| | | | | Fund 111 - GENERAL Total: | 79.13 |
| | | | | Vendor 09509 - NEMNICH AUTOMOTIVE Total: | 79.13 |
| | | | | | |
| Vendor: 09487 - NEWMAN, TIMOTHY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SCHOOLS & CONF | GASOLINE | | | | 40.00 |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 60.00 |
| | | | | Fund 111 - GENERAL Total: | 100.00 |
| | | | | Vendor 09487 - NEWMAN, TIMOTHY Total: | 100.00 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|------------------|
| Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 29.01 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 122.38 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 49.81 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 15.26 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 70.70 |
| grounds maint | GROUNDS MAINTENANCE | | | | 442.51 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 55.54 |
| Fund 111 - GENERAL Total: | | | | | 785.21 |
| Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total: | | | | | 785.21 |
| Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 260.00 |
| Fund 111 - GENERAL Total: | | | | | 260.00 |
| Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total: | | | | | 260.00 |
| Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 653.00 |
| Fund 631 - WASTEWATER Total: | | | | | 653.00 |
| Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total: | | | | | 653.00 |
| Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC | | | | | |
| Fund: 641 - WATER | | | | | |
| SAMPLES | SAMPLES | | | | 90.00 |
| SAMPLES | SAMPLES | | | | 72.00 |
| Fund 641 - WATER Total: | | | | | 162.00 |
| Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: | | | | | 162.00 |
| 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: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| CRUSHED CONCRETE | STREET REPAIR SUPPLIES | | | | 163.20 |
| CRUSHED CONCRETE | STREET REPAIR SUPPLIES | | | | 165.60 |
| CRUSHED CONCRETE | STREET REPAIR SUPPLIES | | | | 174.88 |
| Fund 212 - TRANSPORTATION Total: | | | | | 503.68 |
| Fund: 661 - STORMWATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 6,930.00 |
| Fund 661 - STORMWATER Total: | | | | | 6,930.00 |
| Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total: | | | | | 7,433.68 |
| Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONCESSIONS | CONCESSION SUPPLIES | | | | 23.70 |
| CONCESSIONS | CONCESSION SUPPLIES | | | | 375.80 |
| Fund 111 - GENERAL Total: | | | | | 399.50 |
| Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total: | | | | | 399.50 |
| Vendor: 01276 - PLATTE VALLEY BANK | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| HEALTH SAVINGS | HSA EE PAYABLE | | | | 12,278.96 |
| HEALTH SAVINGS | HSA ER PAYABLE | | | | 1,262.50 |
| Fund 713 - CASH & INVESTMENT POOL Total: | | | | | 13,541.46 |
| Vendor 01276 - PLATTE VALLEY BANK Total: | | | | | 13,541.46 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|---------------|
| Vendor: 00272 - POSTMASTER | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| Postage | POSTAGE | | | | 94.92 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 94.92 |
| Fund: 631 - WASTEWATER | | | | | |
| Postage | POSTAGE | | | | 94.92 |
| | | | | Fund 631 - WASTEWATER Total: | 94.92 |
| Fund: 641 - WATER | | | | | |
| Postage | POSTAGE | | | | 94.92 |
| | | | | Fund 641 - WATER Total: | 94.92 |
| | | | | Vendor 00272 - POSTMASTER Total: | 284.76 |
| Vendor: 00796 - POWERPLAN | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtn | EQUIPMENT MAINTENANCE | | | | 217.89 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 217.89 |
| Fund: 631 - WASTEWATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 523.74 |
| | | | | Fund 631 - WASTEWATER Total: | 523.74 |
| | | | | Vendor 00796 - POWERPLAN Total: | 741.63 |
| Vendor: 00471 - PRO OVERHEAD DOOR | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| building mtn | BUILDING MAINTENANCE | | | | 639.50 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 639.50 |
| | | | | Vendor 00471 - PRO OVERHEAD DOOR Total: | 639.50 |
| Vendor: 00075 - PROTEX CENTRAL, INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| retun inspection | FIRE INSPECTIONS | | | | 10.50 |
| | | | | Fund 111 - GENERAL Total: | 10.50 |
| | | | | Vendor 00075 - PROTEX CENTRAL, INC. Total: | 10.50 |
| Vendor: 00266 - QUILL CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 225.91 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 80.97 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 80.96 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 73.43 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 18.78 |
| | | | | Fund 111 - GENERAL Total: | 480.05 |
| | | | | Vendor 00266 - QUILL CORPORATION Total: | 480.05 |
| Vendor: 01502 - REAMS SPRINKLER SUPPLY CO. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 210.53 |
| | | | | Fund 111 - GENERAL Total: | 210.53 |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 573.78 |
| | | | | Fund 213 - CEMETERY Total: | 573.78 |
| | | | | Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total: | 784.31 |
| Vendor: 04576 - REGANIS AUTO CENTER, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 13.35 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 76.35 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 250.00 |
| | | | | Fund 111 - GENERAL Total: | 339.70 |
| | | | | Vendor 04576 - REGANIS AUTO CENTER, INC Total: | 339.70 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-------------------------|--------|--------|---|-------------------|
| Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| contractual services | CONTRACTUAL SERVICES | | | | 825.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 825.00 |
| | | | | Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total: | 825.00 |
| | | | | | |
| Vendor: 04089 - REGIONAL CARE INC | | | | | |
| Fund: 812 - HEALTH INSURANCE | | | | | |
| FLEX FUNDING | FLEXIBLE BENFT EXPENSES | | | | 610.00 |
| HEALTH PREMIUM | PREMIUM EXPENSE | | | | 38,975.64 |
| CLAIMS | CLAIMS EXPENSE | | | | 142,177.15 |
| CLAIMS | CLAIMS EXPENSE | | | | 86,524.40 |
| | | | | Fund 812 - HEALTH INSURANCE Total: | 268,287.19 |
| | | | | Vendor 04089 - REGIONAL CARE INC Total: | 268,287.19 |
| | | | | | |
| Vendor: 09046 - RICHARD JOHNSON | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 1,000.00 |
| | | | | Fund 111 - GENERAL Total: | 1,000.00 |
| | | | | Vendor 09046 - RICHARD JOHNSON Total: | 1,000.00 |
| | | | | | |
| Vendor: 04257 - RIGHT BRAIN UNLIMITED | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 208.94 |
| | | | | Fund 111 - GENERAL Total: | 208.94 |
| | | | | Vendor 04257 - RIGHT BRAIN UNLIMITED Total: | 208.94 |
| | | | | | |
| Vendor: 09068 - ROBERT GOMEZ | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 144.00 |
| | | | | Fund 111 - GENERAL Total: | 144.00 |
| | | | | Vendor 09068 - ROBERT GOMEZ Total: | 144.00 |
| | | | | | |
| Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT | | | | | |
| Fund: 641 - WATER | | | | | |
| PUMPING POWER | ELECTRIC POWER | | | | 1,953.17 |
| | | | | Fund 641 - WATER Total: | 1,953.17 |
| | | | | Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total: | 1,953.17 |
| | | | | | |
| Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Bldg main. | BUILDING MAINTENANCE | | | | 137.50 |
| | | | | Fund 111 - GENERAL Total: | 137.50 |
| | | | | Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total: | 137.50 |
| | | | | | |
| Vendor: 06685 - RUSSELL INDUSTRIES INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 123.81 |
| | | | | Fund 631 - WASTEWATER Total: | 123.81 |
| | | | | Vendor 06685 - RUSSELL INDUSTRIES INC Total: | 123.81 |
| | | | | | |
| Vendor: 00026 - S M E C | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| empl deduction | SMEC EE PAYABLE | | | | 185.50 |
| | | | | Fund 713 - CASH & INVESTMENT POOL Total: | 185.50 |
| | | | | Vendor 00026 - S M E C Total: | 185.50 |
| | | | | | |
| Vendor: 00257 - SANDBERG IMPLEMENT, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 83.96 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 47.06 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 7.74 |
| | | | | Fund 111 - GENERAL Total: | 138.76 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|--|
| Fund: 212 - TRANSPORTATION | | | | | |
| WEED TRIMMER LINE | DEPARTMENT SUPPLIES | | | | 41.79 |
| | | | | | Fund 212 - TRANSPORTATION Total: 41.79 |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 52.20 |
| | | | | | Fund 213 - CEMETERY Total: 52.20 |
| | | | | | Vendor 00257 - SANDBERG IMPLEMENT, INC Total: 232.75 |
| 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: 09680 - SCHMIDT JASON | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 18.00 |
| | | | | | Fund 111 - GENERAL Total: 18.00 |
| | | | | | Vendor 09680 - SCHMIDT JASON Total: 18.00 |
| Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| POLICE EE DUES | POL UNION DUES EE PAY | | | | 528.00 |
| | | | | | Fund 713 - CASH & INVESTMENT POOL Total: 528.00 |
| | | | | | Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total: 528.00 |
| Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| uniforms | UNIFORMS & CLOTHING | | | | 55.00 |
| | | | | | Fund 111 - GENERAL Total: 55.00 |
| | | | | | Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total: 55.00 |
| Vendor: 00786 - SHERWIN WILLIAMS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 88.40 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 19.89 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 70.76 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 17.69 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 9.58 |
| | | | | | Fund 111 - GENERAL Total: 206.32 |
| | | | | | Vendor 00786 - SHERWIN WILLIAMS Total: 206.32 |
| Vendor: 01031 - SIMON CONTRACTORS | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 222.75 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 1,071.00 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 1,398.25 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 386.75 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 782.75 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 2,727.00 |
| CONCRTE FOR STREET REPAIR | STREET MAINTENANCE | | | | 3,383.50 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 150.00 |
| CONCRETE FOR STREET REPAIR | STREET MAINTENANCE | | | | 495.00 |
| | | | | | Fund 212 - TRANSPORTATION Total: 10,617.00 |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 561.75 |
| | | | | | Fund 213 - CEMETERY Total: 561.75 |
| | | | | | Vendor 01031 - SIMON CONTRACTORS Total: 11,178.75 |
| Vendor: 00513 - SNELL SERVICES INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| ELECTRICAL MAINT | ELECTRICAL MAINTENANCE | | | | 587.50 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|-----------------|
| grounds maint | GROUNDS MAINTENANCE | | | | 217.50 |
| Bldg main. | BUILDING MAINTENANCE | | | | 355.00 |
| Fund 111 - GENERAL Total: | | | | | 1,160.00 |
| Vendor 00513 - SNELL SERVICES INC. Total: | | | | | 1,160.00 |
| | | | | | |
| Vendor: 09644 - SOLORZANO 111 MARIO | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTURAL | CONTRACTUAL SERVICES | | | | 144.00 |
| Fund 111 - GENERAL Total: | | | | | 144.00 |
| Vendor 09644 - SOLORZANO 111 MARIO Total: | | | | | 144.00 |
| | | | | | |
| Vendor: 00269 - SOURCE GAS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 37.20 |
| Monthly Energy Fuel | HEATING FUEL | | | | 41.34 |
| Monthly Energy Fuel | HEATING FUEL | | | | 31.01 |
| Monthly Energy Fuel | HEATING FUEL | | | | 41.35 |
| Monthly Energy Fuel | HEATING FUEL | | | | 81.29 |
| Monthly Energy Fuel | HEATING FUEL | | | | 31.01 |
| Monthly Energy Fuel | HEATING FUEL | | | | 2,389.35 |
| Fund 111 - GENERAL Total: | | | | | 2,652.55 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 242.89 |
| Fund 212 - TRANSPORTATION Total: | | | | | 242.89 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 138.31 |
| Fund 641 - WATER Total: | | | | | 138.31 |
| Vendor 00269 - SOURCE GAS Total: | | | | | 3,033.75 |
| | | | | | |
| Vendor: 00054 - STATE HEALTH LAB | | | | | |
| Fund: 641 - WATER | | | | | |
| SAMPLES | SAMPLES | | | | 237.00 |
| Fund 641 - WATER Total: | | | | | 237.00 |
| Vendor 00054 - STATE HEALTH LAB Total: | | | | | 237.00 |
| | | | | | |
| Vendor: 01235 - STATE OF NE. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| Fund 111 - GENERAL Total: | | | | | 630.00 |
| Vendor 01235 - STATE OF NE. Total: | | | | | 630.00 |
| | | | | | |
| Vendor: 01325 - THE PEAVEY CORP | | | | | |
| Fund: 111 - GENERAL | | | | | |
| INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 22.55 |
| INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 13.55 |
| Fund 111 - GENERAL Total: | | | | | 36.10 |
| Vendor 01325 - THE PEAVEY CORP Total: | | | | | 36.10 |
| | | | | | |
| Vendor: 09076 - TORRINGTON SOD FARMS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 157.00 |
| Fund 111 - GENERAL Total: | | | | | 157.00 |
| Vendor 09076 - TORRINGTON SOD FARMS Total: | | | | | 157.00 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|--|-----------------------|--------|--------|--|------------------|
| Vendor: 07537 - TRANS IOWA EQUIPMENT LLC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 255.39 |
| | | | | Fund 631 - WASTEWATER Total: | 255.39 |
| | | | | Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total: | 255.39 |
| | | | | | |
| Vendor: 08821 - TYLER TECHNOLOGIES, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| FEES-ONLINE UB | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 111 - GENERAL Total: | 87.00 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| FEES-ONLINE UB | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 87.00 |
| | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| FEES-ONLINE UB | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 631 - WASTEWATER Total: | 87.00 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| FEES-ONLINE UB | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 641 - WATER Total: | 87.00 |
| | | | | Vendor 08821 - TYLER TECHNOLOGIES, INC Total: | 348.00 |
| | | | | | |
| Vendor: 08887 - UPSTART ENTERPRISES, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 31.00 |
| | | | | Fund 111 - GENERAL Total: | 31.00 |
| | | | | Vendor 08887 - UPSTART ENTERPRISES, LLC Total: | 31.00 |
| | | | | | |
| Vendor: 08828 - US BANK | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 376.94 |
| GASOLINE | GASOLINE | | | | 37.07 |
| TRAVEL EXPENSE | MEMBERSHIPS | | | | 98.00 |
| | | | | Fund 111 - GENERAL Total: | 512.01 |
| | | | | Vendor 08828 - US BANK Total: | 512.01 |
| | | | | | |
| Vendor: 09600 - USGS NATIONAL CENTER MS 270 | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 4,208.33 |
| | | | | Fund 631 - WASTEWATER Total: | 4,208.33 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 4,208.34 |
| | | | | Fund 641 - WATER Total: | 4,208.34 |
| | | | | | |
| Fund: 661 - STORMWATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 4,208.33 |
| | | | | Fund 661 - STORMWATER Total: | 4,208.33 |
| | | | | Vendor 09600 - USGS NATIONAL CENTER MS 270 Total: | 12,625.00 |
| | | | | | |
| Vendor: 01894 - VAN DIEST SUPPLY COMPANY | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| MOSQUITO SPRAY | DEPARTMENT SUPPLIES | | | | 681.50 |
| | | | | Fund 212 - TRANSPORTATION Total: | 681.50 |
| | | | | Vendor 01894 - VAN DIEST SUPPLY COMPANY Total: | 681.50 |
| | | | | | |
| Vendor: 01544 - VAN PELT FENCING CO, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 9.00 |
| | | | | Fund 111 - GENERAL Total: | 9.00 |
| | | | | Vendor 01544 - VAN PELT FENCING CO, INC Total: | 9.00 |

Expense Approval Report

Post Dates: 07/19/2016 - 08/01/2016

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|-------------------|
| Vendor: 03674 - WELLS FARGO BANK, N.A. | | | | | |
| Fund: 713 - CASH & INVESTMENT POOL | | | | | |
| RETIREMENT | REGULAR RETIRE EE PAY | | | | 6,747.98 |
| RETIREMENT | REGULAR RETIRE EE PAY | | | | 7,143.88 |
| RETIREMENT | RETIRE FIRE EE PAYABLE | | | | 4,076.66 |
| RETIREMENT | RETIRE FIRE EE PAYABLE | | | | 2,435.32 |
| RETIREMENT | RETIRE POLICE EE PAY | | | | 4,420.85 |
| RETIREMENT | RETIRE POLICE EE PAY | | | | 4,761.74 |
| Fund 713 - CASH & INVESTMENT POOL Total: | | | | | 29,586.43 |
| Vendor 03674 - WELLS FARGO BANK, N.A. Total: | | | | | 29,586.43 |
| Vendor: 06089 - WESTERN COOPERATIVE COMPANY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 65.80 |
| Fund 111 - GENERAL Total: | | | | | 65.80 |
| Vendor 06089 - WESTERN COOPERATIVE COMPANY Total: | | | | | 65.80 |
| Vendor: 00268 - WESTERN COOPRTATIVE COMPANY | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 32.90 |
| Fund 213 - CEMETERY Total: | | | | | 32.90 |
| Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total: | | | | | 32.90 |
| Vendor: 00209 - WESTERN PLAINS BUSINESS FORMS INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 27.93 |
| Fund 631 - WASTEWATER Total: | | | | | 27.93 |
| Fund: 641 - WATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 27.93 |
| Fund 641 - WATER Total: | | | | | 27.93 |
| Vendor 00209 - WESTERN PLAINS BUSINESS FORMS INC Total: | | | | | 55.86 |
| Vendor: 04826 - WRISTBANDS MEDTECH USA, INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 1,064.86 |
| Fund 111 - GENERAL Total: | | | | | 1,064.86 |
| Vendor 04826 - WRISTBANDS MEDTECH USA, INC. Total: | | | | | 1,064.86 |
| Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| FIRST AID KIT SUPPLIES | DEPARTMENT SUPPLIES | | | | 101.69 |
| Fund 212 - TRANSPORTATION Total: | | | | | 101.69 |
| Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total: | | | | | 101.69 |
| Grand Total: | | | | | 538,143.90 |

Report Summary

Fund Summary

| Fund | Expense Amount | Payment Amount |
|------------------------------|-------------------|-------------------|
| 111 - GENERAL | 35,515.77 | 3,695.46 |
| 212 - TRANSPORTATION | 17,415.15 | 0.00 |
| 213 - CEMETERY | 1,395.31 | 0.00 |
| 219 - INDUSTRIAL SITES | 54.00 | 0.00 |
| 223 - KENO | 39.30 | 0.00 |
| 224 - ECONOMIC DEVELOPMENT | 3,000.00 | 0.00 |
| 621 - ENVIRONMENTAL SERVICES | 3,633.26 | 94.92 |
| 631 - WASTEWATER | 26,518.93 | 94.92 |
| 641 - WATER | 56,922.11 | 27,847.17 |
| 661 - STORMWATER | 11,971.18 | 370.34 |
| 713 - CASH & INVESTMENT POOL | 113,390.59 | 113,390.59 |
| 721 - GIS SERVICES | 1.11 | 0.00 |
| 812 - HEALTH INSURANCE | 268,287.19 | 229,311.55 |
| Grand Total: | 538,143.90 | 374,804.95 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|-------------------------|----------------|----------------|
| 111-21311 | SALES TAX PAYABLE | 3,695.46 | 3,695.46 |
| 111-42201-171 | CAMPGROUND FEES | 100.00 | 0.00 |
| 111-42501-141 | FIRE INSPECTIONS | 10.50 | 0.00 |
| 111-52111-111 | DEPARTMENT SUPPLIES | 152.37 | 0.00 |
| 111-52111-115 | DEPARTMENT SUPPLIES | 45.98 | 0.00 |
| 111-52111-121 | DEPARTMENT SUPPLIES | 20.19 | 0.00 |
| 111-52111-141 | DEPARTMENT SUPPLIES | 150.03 | 0.00 |
| 111-52111-142 | DEPARTMENT SUPPLIES | 430.08 | 0.00 |
| 111-52111-151 | DEPARTMENT SUPPLIES | 715.50 | 0.00 |
| 111-52111-171 | DEPARTMENT SUPPLIES | 1,061.12 | 0.00 |
| 111-52111-172 | DEPARTMENT SUPPLIES | 1,667.74 | 0.00 |
| 111-52114-172 | CONCESSION SUPPLIES | 818.60 | 0.00 |
| 111-52121-151 | JANITORIAL SUPPLIES | 92.96 | 0.00 |
| 111-52163-142 | INVESTIGATION SUPPLIES | 36.10 | 0.00 |
| 111-52181-172 | UNIFORMS & CLOTHING | 316.00 | 0.00 |
| 111-52221-151 | AUDIOVISUAL SUPPLIES | 28.18 | 0.00 |
| 111-52222-151 | BOOKS | 368.94 | 0.00 |
| 111-52311-114 | MEMBERSHIPS | 98.00 | 0.00 |
| 111-52411-142 | POSTAGE | 57.85 | 0.00 |
| 111-52511-142 | GASOLINE | 37.07 | 0.00 |
| 111-52511-143 | GASOLINE | 40.00 | 0.00 |
| 111-53111-116 | CONTRACTUAL SERVICES | 87.00 | 0.00 |
| 111-53111-142 | CONTRACTUAL SERVICES | 5,759.08 | 0.00 |
| 111-53111-151 | CONTRACTUAL SERVICES | 80.67 | 0.00 |
| 111-53111-171 | CONTRACTUAL SERVICES | 2,500.30 | 0.00 |
| 111-53111-172 | CONTRACTUAL SERVICES | 1,319.95 | 0.00 |
| 111-53211-114 | LEGAL FEES | 429.00 | 0.00 |
| 111-53421-151 | BUILDING MAINTENANCE | 492.50 | 0.00 |
| 111-53421-171 | BUILDING MAINTENANCE | 237.54 | 0.00 |
| 111-53421-172 | BUILDING MAINTENANCE | 4,660.17 | 0.00 |
| 111-53431-171 | ELECTRICAL MAINTENAN... | 587.50 | 0.00 |
| 111-53441-141 | EQUIPMENT MAINTENAN... | 104.44 | 0.00 |
| 111-53441-142 | EQUIPMENT MAINTENAN... | 415.98 | 0.00 |
| 111-53441-171 | EQUIPMENT MAINTENAN... | 396.48 | 0.00 |
| 111-53441-172 | EQUIPMENT MAINTENAN... | 383.33 | 0.00 |
| 111-53451-142 | VEHICLE MAINTENANCE | 1,380.25 | 0.00 |
| 111-53451-171 | VEHICLE MAINTENANCE | 15.00 | 0.00 |
| 111-53471-171 | GROUNDS MAINTENANCE | 3,025.46 | 0.00 |
| 111-53521-111 | HEATING FUEL | 37.20 | 0.00 |
| 111-53521-141 | HEATING FUEL | 41.34 | 0.00 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|-------------------------|----------------|----------------|
| 111-53521-142 | HEATING FUEL | 72.36 | 0.00 |
| 111-53521-151 | HEATING FUEL | 81.29 | 0.00 |
| 111-53521-171 | HEATING FUEL | 31.01 | 0.00 |
| 111-53521-172 | HEATING FUEL | 2,389.35 | 0.00 |
| 111-53561-111 | TELEPHONE | 7.70 | 0.00 |
| 111-53561-112 | TELEPHONE | 1.87 | 0.00 |
| 111-53561-114 | TELEPHONE | 7.24 | 0.00 |
| 111-53561-115 | TELEPHONE | 3.72 | 0.00 |
| 111-53561-116 | TELEPHONE | 0.94 | 0.00 |
| 111-53561-121 | TELEPHONE | 12.64 | 0.00 |
| 111-53561-141 | TELEPHONE | 11.34 | 0.00 |
| 111-53561-142 | TELEPHONE | 563.33 | 0.00 |
| 111-53561-143 | TELEPHONE | 3.12 | 0.00 |
| 111-53561-151 | TELEPHONE | 15.68 | 0.00 |
| 111-53561-171 | TELEPHONE | 9.45 | 0.00 |
| 111-53561-172 | TELEPHONE | 2.35 | 0.00 |
| 111-53631-111 | RENT-MACHINES | 148.76 | 0.00 |
| 111-53711-142 | SCHOOL & CONFERENCE | 197.76 | 0.00 |
| 111-53711-143 | SCHOOL & CONFERENCE | 60.00 | 0.00 |
| 212-52111-212 | DEPARTMENT SUPPLIES | 3,603.24 | 0.00 |
| 212-52171-212 | STREET REPAIR SUPPLIES | 503.68 | 0.00 |
| 212-53431-212 | ELECTRICAL MAINTENAN... | 360.00 | 0.00 |
| 212-53441-212 | EQUIPMENT MAINTENAN... | 656.21 | 0.00 |
| 212-53451-212 | VEHICLE MAINTENANCE | 6.61 | 0.00 |
| 212-53491-212 | STREET MAINTENANCE | 12,036.25 | 0.00 |
| 212-53521-212 | HEATING FUEL | 242.89 | 0.00 |
| 212-53561-212 | TELEPHONE | 6.27 | 0.00 |
| 213-52111-213 | DEPARTMENT SUPPLIES | 1,321.28 | 0.00 |
| 213-53441-213 | EQUIPMENT MAINTENAN... | 67.76 | 0.00 |
| 213-53561-213 | TELEPHONE | 6.27 | 0.00 |
| 219-53111-116 | CONTRACTUAL SERVICES | 54.00 | 0.00 |
| 223-52111-113 | DEPARTMENT SUPPLIES | 39.30 | 0.00 |
| 224-53111-113 | CONTRACTUAL SERVICES | 3,000.00 | 0.00 |
| 621-52111-621 | DEPARTMENT SUPPLIES | 241.67 | 0.00 |
| 621-52411-621 | POSTAGE | 94.92 | 94.92 |
| 621-53111-621 | CONTRACTUAL SERVICES | 912.00 | 0.00 |
| 621-53193-621 | DISPOSAL FEES | 450.00 | 0.00 |
| 621-53421-621 | BUILDING MAINTENANCE | 639.50 | 0.00 |
| 621-53441-621 | EQUIPMENT MAINTENAN... | 1,290.36 | 0.00 |
| 621-53561-621 | TELEPHONE | 4.81 | 0.00 |
| 631-52111-631 | DEPARTMENT SUPPLIES | 766.26 | 0.00 |
| 631-52411-631 | POSTAGE | 94.92 | 94.92 |
| 631-52611-631 | CHEMICALS | 5,287.40 | 0.00 |
| 631-53111-631 | CONTRACTUAL SERVICES | 4,323.26 | 0.00 |
| 631-53441-631 | EQUIPMENT MAINTENAN... | 497.13 | 0.00 |
| 631-53451-631 | VEHICLE MAINTENANCE | 531.24 | 0.00 |
| 631-53531-631 | ELECTRIC POWER | 14,715.43 | 0.00 |
| 631-53561-631 | TELEPHONE | 3.29 | 0.00 |
| 631-59211-631 | LICENSE/PERMITS | 300.00 | 0.00 |
| 641-21311 | SALES TAX PAYABLE | 27,752.25 | 27,752.25 |
| 641-52111-641 | DEPARTMENT SUPPLIES | 147.41 | 0.00 |
| 641-52117-641 | SAMPLES | 399.00 | 0.00 |
| 641-52411-641 | POSTAGE | 94.92 | 94.92 |
| 641-52611-641 | CHEMICALS | 4,974.90 | 0.00 |
| 641-53111-641 | CONTRACTUAL SERVICES | 4,323.27 | 0.00 |
| 641-53441-641 | EQUIPMENT MAINTENAN... | 122.13 | 0.00 |
| 641-53521-641 | HEATING FUEL | 138.31 | 0.00 |
| 641-53531-641 | ELECTRIC POWER | 18,965.53 | 0.00 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|-----------------------|--------------------------|-----------------------|-----------------------|
| 641-53561-641 | TELEPHONE | 4.39 | 0.00 |
| 661-21311 | SALES TAX PAYABLE | 370.34 | 370.34 |
| 661-53111-661 | CONTRACTUAL SERVICES | 11,138.33 | 0.00 |
| 661-53451-661 | VEHICLE MAINTENANCE | 458.98 | 0.00 |
| 661-53561-661 | TELEPHONE | 3.53 | 0.00 |
| 713-21512 | MEDICARE W/H EE PAYAB... | 8,013.48 | 8,013.48 |
| 713-21513 | FICA W/H EE PAYABLE | 29,390.38 | 29,390.38 |
| 713-21514 | FED W/H EE PAYABLE | 28,472.32 | 28,472.32 |
| 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 | 185.50 | 185.50 |
| 713-21527 | WAGE ATTACHMENT EE ... | 505.89 | 505.89 |
| 713-21528 | REGULAR RETIRE EE PAY | 13,891.86 | 13,891.86 |
| 713-21529 | DEFERRED COMP EE PAY | 1,475.00 | 1,475.00 |
| 713-21531 | RETIRE FIRE EE PAYABLE | 6,511.98 | 6,511.98 |
| 713-21533 | RETIRE POLICE EE PAY | 9,182.59 | 9,182.59 |
| 713-21534 | DIS INC INS EE PAYABLE | 25.95 | 25.95 |
| 713-21539 | CHILD SUPPORT EE PAY | 1,448.43 | 1,448.43 |
| 713-21541 | HSA EE PAYABLE | 12,278.96 | 12,278.96 |
| 713-21741 | HSA ER PAYABLE | 1,262.50 | 1,262.50 |
| 721-53561-721 | TELEPHONE | 1.11 | 0.00 |
| 812-53861-112 | PREMIUM EXPENSE | 38,975.64 | 0.00 |
| 812-53862-112 | CLAIMS EXPENSE | 228,701.55 | 228,701.55 |
| 812-53863-112 | FLEXIBLE BENFT EXPENSES | 610.00 | 610.00 |
| | Grand Total: | 538,143.90 | 374,804.95 |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|----------------------------|-----------------------|-----------------------|
| **None** | 528,112.21 | 374,804.95 |
| 1114253521 | 2,389.35 | 0.00 |
| 2117753471 | 210.53 | 0.00 |
| 2126452111 | 39.30 | 0.00 |
| 6002053451 | 458.98 | 0.00 |
| 6002053561 | 3.53 | 0.00 |
| 6002553111 | 6,930.00 | 0.00 |
| | Grand Total: | 538,143.90 |

UTILITY REFUNDS 8-1-16

| Account # | Status | Contact | Service Address | Refund Amount |
|--------------|----------|--------------------------|------------------------------------|---------------|
| 040-2942-01 | Inactive | JUDY WOODEN | 1101 AVE N SCOTTSBLUFF NE 69361 | 17.23 |
| 015-3740-06 | Inactive | ERIC BRUNS | 3014 AVE B SCOTTSBLUFF NE 69361 | 62.67 |
| 010-2317-05 | Inactive | YESENIA LOOMIS | 2017 AVE F SCOTTSBLUFF NE 69361 | 41.28 |
| 020-1816-03 | Inactive | CLIFF HILBERT | 1817 AVE F SCOTTSBLUFF NE 69361 | 20.64 |
| 075-0241-02 | Inactive | CHRISTIAN P BACH | 2013 4TH AVE SCOTTSBLUFF NE 69361 | 85.94 |
| 080-2576-03 | Inactive | OPEN DOOR COUNSELING LLC | 2021 BROADWAY SCOTTSBLUFF NE 69361 | 10.58 |
| Total | | | | |
| 6 | | | | \$238.34 |

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Public Inp1

Council to receive information and consider endorsement of the Scottsbluff Public School District “Every Child, Every Day, Everywhere Initiative.”

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Public Inp2

Council to receive a report from the Police Department on the National Night Out event.

Staff Contact: Kevin Spencer, Police Chief

TUESDAY, AUGUST 2, 2016

6:00 pm - 8:00 pm

BROADWAY, SCOTTSBLUFF

CAR SHOW and
CAR STEREO
CONTEST

PRIZES AWARDED



POLICE • COMMUNITY PARTNERSHIPS

SPECIAL APPEARANCES BY

- LIGHTENING MCQUEEN
- ELROY THE ELK
- SB CO FAIR QUEENS
- FUN BUS-HOUSING AUTH.
- MOBY-MERIDIAN TRUST
- SEMI TRUCK-NTC
- SULTRY SOUNDS

AND MANY MORE!!!!

GOODIE
BAGS at
POLICE DEPT
BOOTH

while supplies last

GAMES & ACTIVITIES

- DANCE OFF WITH OFFICER
- LIGHT UP BOW & ARROW
- NERF SHOOTING GALLERY
- FACE PAINTING & TATTOOS
- BEAN BAG TOSS
- WATER GAMES
- ZOO ANIMALS
- FIRE TRUCKS
- SAND ART
- SOCCER
- SNAG GOLF
- GIANT KERPLUNK
- BASKETBALL HOOPS
- LIMBO

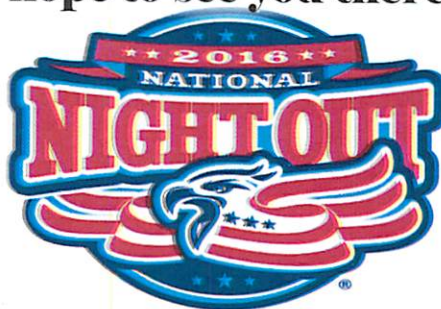


Hey Fellow motorcycle and car Enthusiasts!!!

**Want another chance to showcase your custom ride?
Then please join us at National Night Out 2016 for our
motorcycle and car show.**

How do I enter??? **Show up on Tuesday August 2nd,
2016 between 5pm and 6pm for setup in the Bluff's
Bakery parking lot located at 1520 Broadway
Scottsbluff, Nebraska. The show will be from 6-8pm.
Entry is free, and prizes will be awarded to our top
contenders. If you have any questions please contact
Jackie or Derick @ 308-630-0032.**

We hope to see you there!



POLICE • COMMUNITY PARTNERSHIPS

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Resolut.1

Council to consider an Ordinance approving the sale of approximately 39.22 acres of city-owned property in Immigrant Trail Subdivision to Samuel G. Adams (second reading).

Staff Contact: Nathan Johnson, City Manager

AN ORDINANCE AUTHORIZING THE SALE OF LOT 2, BLOCK 6, IMMIGRANT TRAIL SUBDIVISION, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City of Scottsbluff ("City") owns the following described real estate:

Lot 2, Block 6, Immigrant Trail Subdivision, a Replat of Block 6, Immigrant Subdivision and part of Lot 2, Block 1, Second Immigrant Trail Subdivision, Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Samuel G. Adams to purchase this real estate for \$215,000.00. The City is willing to accept this offer.

Section 3. The mayor and City Clerk are authorized to sign an Agreement and Deed to convey the above described real estate by Warranty Deed to Samuel G. Adams and spouse, on the following terms:

- a. The purchase price shall be \$215,000.00, with \$1,000.00 as a down payment and the balance paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than November 30, 2016.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner's title insurance shall be equally divided. Buyer shall pay any realtor fee.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

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

PASSED AND APPROVED ON _____, 2016.

Mayor

ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Resolut.2

Council to consider an Ordinance allowing certain sizes of kayaks, canoes and non-motorized water craft on the East Riverside pond (third reading).

Staff Contact: Perry Mader, Park and Rec Director

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING SECTIONS 13-10-17 AND 15-1-7 OF THE MUNICIPAL CODE ALLOWING CERTAIN SIZES OF KAYAKS, CANOES AND NON-MOTORIZED WATER CRAFT ON THE EAST POND IN RIVERSIDE PARK, REPEALING ALL PRIOR ORDINANCES, 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 13, Article 10, Section 17 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

"13-10-17. Swimming, boating, prohibited on city property; exceptions.

It shall be unlawful for any person to swim or boat on any property owned by the City, provided however, that it shall not be unlawful to swim in municipal swimming pools, and provided further that it shall not be unlawful to kayak, canoe or use non-motorized water craft in the east pond at Riverside Park if in compliance with Section 15-1-7 of this Code.

Section 2. Chapter 15, Article 1, Section 7 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

"15-1-7. Boating and swimming; prohibited, listing of exception; fishing allowed; when.

No boating or swimming is allowed in any park owned by the City. Provided, however, that kayaking, canoeing and non-motorized water craft are allowed on the east pond in Riverside Park. Provided further that any kayaking, canoeing, and water craft must not be propelled with a motor and only in a kayak, canoe or non-motorized water craft which is shorter than 14 feet in length and with each occupant of the kayak, canoe or non-motorized water craft wearing a life jacket at all times they are on a pond. In addition, all persons under the age of 18 must be accompanied with an adult while on the pond. No swimming, tubes, inflatables or other devices shall be allowed on or in a pond. Fishing is permitted in the ponds at Riverside Park, subject to the applicable regulations of the State of Nebraska.

Section 3. Previously existing Chapter 13, Article 10, Section 17 and Chapter 15, Article 1, Section 7 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 or duties or causes of action, either criminal or civil, existing or actions pending at the time this Ordinance becomes effective.

Section 4. This Ordinance shall become effective upon its passage and approval as provided by law and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2016.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Resolut.3

Council to consider a Resolution extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for multi-year commitments.

Staff Contact: Nathan Johnson, City Manager

**League Association of Risk Management
2016 - 2017 Renewal Resolution**

RESOLUTION NO. _____

WHEREAS, The City of Scottsbluff is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

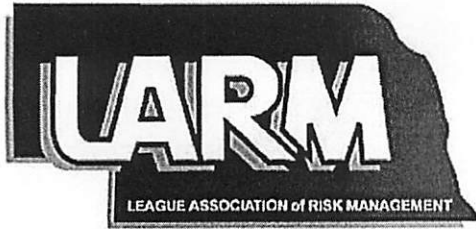
WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The City of Scottsbluff, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(180 day and 3 year commitment: 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. **(180 day and 2 year commitment: 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. **(90 day notice and 3 year commitment only: 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. **(2 year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. **(90 day Notice only)**

Adopted this 1st day of August, 2016.

Signature: _____
Title: _____
ATTEST: _____
Title: _____



1335 L Street, Suite 200
Lincoln, NE 68508
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

July 15, 2016

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2016-17 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and the contribution credit options. Please note that these proposals may not reflect any very recent endorsements you have made and the actual invoiced amount may vary if any additional endorsements are processed in the next few weeks.

Please also find enclosed a renewal resolution selection form. Once your contribution credit option has been elected, please complete the resolution selection form and return to LARM. In order that LARM is able to issue complete invoices prior to inception of the 2016-17 Pool Year, LARM requests that the fully executed form be received by **August 15, 2016**. Once the resolution selection form has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

Please note that the information presented in the communication does not include any potential monoline insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates.

Finally, the LARM Board and staff are pleased that your community will continue to be a part of LARM's 21st year. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,
LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juraneck
Customer Service Specialist

Sponsored and Administered by the League of Nebraska Municipalities

BOARD OF DIRECTORS: Gerald Solko, *Chair*, City of St. Paul | Joe Mangiamelli, *Vice-Chair*, City of Columbus
Beth Bonderson, Village of Hoskins | Bob Clausen, Lower Platte NRD | Lane Danielzuk, City of Gering
Randy Gates, City of Norfolk | David Hunter, Jr. Auburn Board of Public Works | Jim Keegan, Village of Hemingford
Vince Knight, SID #1 – Stanton County | Kimberly Neiman, Village of Pilger | Tomas "KC" Ortiz, City of Syracuse | Jan Rise, City of Fremont |
Shannon Stuchlik, NE Nebr. Economic Development District | Andrew Ward, City of Valentine | Jerry Wilcox, City of Crete
EX-OFFICIO BOARD MEMBERS: Marlene Johnson, *LNM President*, Mayor of West Point | L. Lynn Rex, *LNM Executive Director*
Michael Nolan, *LARM Executive Director* | Robin Leseberg, *Executive Administrative Assistant*

Note: As a LARM member, if the municipality or agency decides to voluntarily terminate its participation in LARM, the member must provide WRITTEN NOTICE to the Director of the Nebraska Department of Insurance and all other LARM members at least NINETY days prior to the desired termination date. The member's decision to terminate participation in LARM is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For : City of Scottsbluff
 Effective Date: 10/01/2016

| COVERAGE | LIMITS AND APPLICABLE DEDUCTIBLES | CONTRIBUTION |
|-----------------------------------|---|------------------|
| Workers' Compensation | Statutory Limits \$500,000 Employers Liability | \$265,492 |
| General Liability | \$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible | \$106,496 |
| Errors & Omissions | \$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible | \$23,255 |
| Law Enforcement Liability | \$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible | \$29,010 |
| Auto Liability | \$5,000,000 Combined Single Limit \$0 Deductible | \$22,732 |
| Auto Physical Damage | 108 Vehicle(s) \$ Varies on Deductible | \$110,764 |
| Commercial Property | \$58,439,566 \$1,000 Deductible | \$184,953 |
| TOTAL ANNUAL CONTRIBUTION: | | \$742,704 |

Contribution Credit Options

| | 180 Day Notice, 3 Year Commitment | 180 Day Notice, 2 Year Commitment | 180 Day Notice Only | 90 Day Notice, 3 Year Commitment | 90 Day Notice, 2 Year Commitment | 90 Day Notice Only |
|------------------------|---|---|------------------------|--|--|--------------------------|
| Commitment Discount: | 5% | 4% | 2% | 2% | 1% | 0% |
| Property & Liability: | \$453,351.23 | \$458,123.35 | \$467,667.58 | \$467,667.58 | \$472,439.70 | \$477,211.82 |
| Workers' Compensation: | \$252,217.15 | \$254,872.07 | \$260,181.90 | \$260,181.90 | \$262,836.82 | \$265,491.74 |
| Total Contributions: | \$705,568.38 | \$712,995.41 | \$727,849.49 | \$727,849.49 | \$735,276.52 | \$742,703.56 |

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Reports1

Council to consider a contract with Pony Express Pony Rides for the Harvest Night petting zoo and authorize the Mayor to execute the contract.

Staff Contact: Perry Mader, Park and Rec Director

Agenda Statement

Item No.

For meeting of: August 1st, 2016

AGENDA TITLE: Council to approve contract for Harvest Night petting zoo.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: City Manager Nathan Johnson

SUMMARY EXPLANATION: Council to approve contract with Pony Express Petting Zoo for \$1100. City has contracted with this business before and have had no issues with them. This is a budgeted request through our events line item.

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

**PONY EXPRESS PONY RIDES AND PETTING ZOO PARTY
CONTRACT**

Invoice, Agreement and Waiver

Date of Event: September 30th, 2016

Party Time: 5-9

Planned Attendance:

Event Address: Riverside Park at South Beltline Highway, Scottsbluff, NE, 69361.

Event Contact: Triniti Burgner tburgner@scottsbluff.org

Site Phone: 308-632-0059

Amount of space available to us:(ft x ft)_____

Surface we will be on_____

Special Instructions/Directions-- please use back if necessary:

Services Invoice

Pony Express Pony Rides and Petting Zoo will provide the following for your party:

Petting Zoo Animals – Goats, sheep, llama, mini horse, mini donkey, mini pig, chickens, rabbit

Price

\$1100

Total Due \$1100

Final Payment is due in cash, credit card, or via paypal prior to the commencement of the party. We do not accept personal checks. We do accept company checks.

Event Agreement

(Event=Party/Outing
Attraction=Ponies/Horses)

A. **Deposit:** A deposit is required to secure pony/horses/petting zoo animals. Animals shall not be considered reserved until the event agreement is signed and the deposit is received. **The remaining balance is due upon the delivery of the equipment at the event site.** Should Pony Express or anyone acting on their behalf, be required to incur attorney's fees and costs to enforce this agreement, renter agrees to indemnify and hold them harmless for all such costs and fees. **Deposits are non-refundable.**

B. **Refund Policy: Postponement.** If inclement weather, rain or high winds are forecasted for the time that your event is scheduled, then client has the right to postpone the event. Pony Express must be notified of the postponement before traveling to the event. Client may reschedule the event within 60 days of the original event date at no additional cost. If postponement of an event is necessary, Pony Express reserves the right to substitutions of equal or greater value on the rescheduled event date. If postponement of the event is made after travel to the event has begun or the event has begun, an additional charge may be added up to a maximum of ten percent of the contract price (travel expense coverage). Once the pony/animals have arrived the remaining balance becomes due and postponement of the event is not available.

C. **Cancellation.** If a reservation is cancelled after travel to the event has begun or If the event is cancelled after Pony Express has arrived on site of the event, the full rental charge is due and payable.

D. **Overtime:** Pony Express events are for the above stated price. Any time over will be charged at a ½ hour interval of your hourly rate, unless advised by an Pony Express representative or due to extenuating circumstances agreed to by the Pony Express representative.

E. **Damages:** Acts of God may prevent us from providing the contracted attraction. Should your event be affected by such an incident, Pony Express reserves the right to substitute an item of equal or greater value. Pony Express shall not be held liable for further loss. Pony Express will request the exact location of the pony party in advance or at the beginning of the party. Horses/ponies will trample grass/lawns somewhat. Your type of lawn will depend on how much. Ponies/Animals will also "poop". Pony Express reps will remove most of this by the end of the party. Any bushes, lawns, or area that you do not want the ponies/horses near, needs to be mentioned to a Pony

Express Representative at the beginning of the party.

F. **Release/Waiver/Hold Harmless and Acknowledgment of Risk:** The undersigned understands and acknowledges that play on a pony or horse entails both known and unknown risks including, but not limited to, physical injury from falling, slipping, crashing or colliding, etc, to any participant. Furthermore, the undersigned acknowledges that such risks simply cannot be eliminated in their entirety.

G. **A set of Safety Rules** may be displayed but are reviewed at the beginning of each party and are included **below** which the undersigned agrees to follow and utilize at all times. All children or individuals should follow safety rules. Balloons, noise makers and items that will spook the pony/horses **should not be brought up to the animals. All ponies/horses utilized are very gentle. Party music, balloons, banners, and noise makers should be kept at a reasonable distance and will not bother the animals.** Children should not wave or hit ponies with hats, ropes, or balloons at any time: this may spook the ponies. Fireworks of any kind should not be used while Pony Express is present at the event. Parents and guardians are responsible for their children and should not allow children (or adults) to go behind or underneath the pony/horses and should not allow them to approach the pony/horses unless accompanied by an adult.

H. **Permits/Licenses:** This contract does not include the cost of acquiring any permits or licenses required for the particular event location where the equipment will be set up. The renter shall assume all responsibility and costs of acquiring any such permits or licenses, if necessary.

Please read and initial each section

Pony Express Pony Rides and Petting Zoo needs convenient parking. We use our trailers throughout the day to give our animals' breaks and rest. You will be able to provide convenient, close parking to our set up area_____

There is a useable source of water somewhere on site for us to use throughout the day for the health, care and comfort of our animals_____

We reserve the right to substitute, change or not include animals for any reason. Our main concern is ALWAYS the health, comfort and safety of our animals. _____

We are insured. If any person or place requires an additional [insurance policy](#) to be purchased for an event, we need at least 72 hours to process through our [insurance](#) company. The minimum cost is 102.00 per additional named, it is your financial responsibility and a separate payment must be made before the additional insured will be added to our policy_____

If you will be collecting money/tickets/stamping hands etc. for either pony rides or zoo entrance, you will provide staff to do so for the entire duration of the event_____

We do not accept personal checks on the day of the event or party. Cash, credit card, or paypal only. We do accept company checks. **Final payment is due prior to unloading any animals**_____

I acknowledge that I have read and reviewed the foregoing Pony Express Agreement and Acknowledgement of Risks and I agree to be bound by the same.

Printed

Name:_____

Signature: _____ **Date:**

Email:_____

Please mail completed contract deposit to, or deposit can be paid via Paypal to nbell_98@yahoo.com: Final Payment is due in cash, or via paypal prior to the commencement of the party.

Nicole Henderson

15493 North 107th Street

Longmont, Colorado 80504

720-232-7030

Parents please familiarize yourselves with this before the ponies arrive.

SAFETY RULES

- 1. Do not go behind the pony/horses. (*Gentle as kittens, but they're ponies.*)**
- 2. No yelling, screaming, or horseplay around the ponies/horses.**
- 3. No noise makers (balloons, poppers, fireworks, etc...) around the pony/horses.**
- 4. Do not approach/ride the pony/horses unless accompanied by an adult.**
- 5. Think safety at all times.**
- 6. Not responsible for accidents/injury.**
- 7. Ensure children are attended at all times.**
- 8. No spooking the ponies/horses. No hitting ponies with hats, ropes, balloons, etc...**

9. Do not feed the ponies/horses unless accompanied by an Party Representative.

10. All children should wash their hands after riding and after playing with the ponies. Do not eat or drink while petting or riding the ponies.

THANK YOU.

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Reports2

Council to approve the Scottsbluff Urban Area Map and authorize the Mayor to sign the map.

Staff Contact: Mark Bohl, Public Works Director

SCOTTSSLUFF-GERING-TERRYTOWN

SCOTTSS BLUFF COUNTY
NEBRASKA

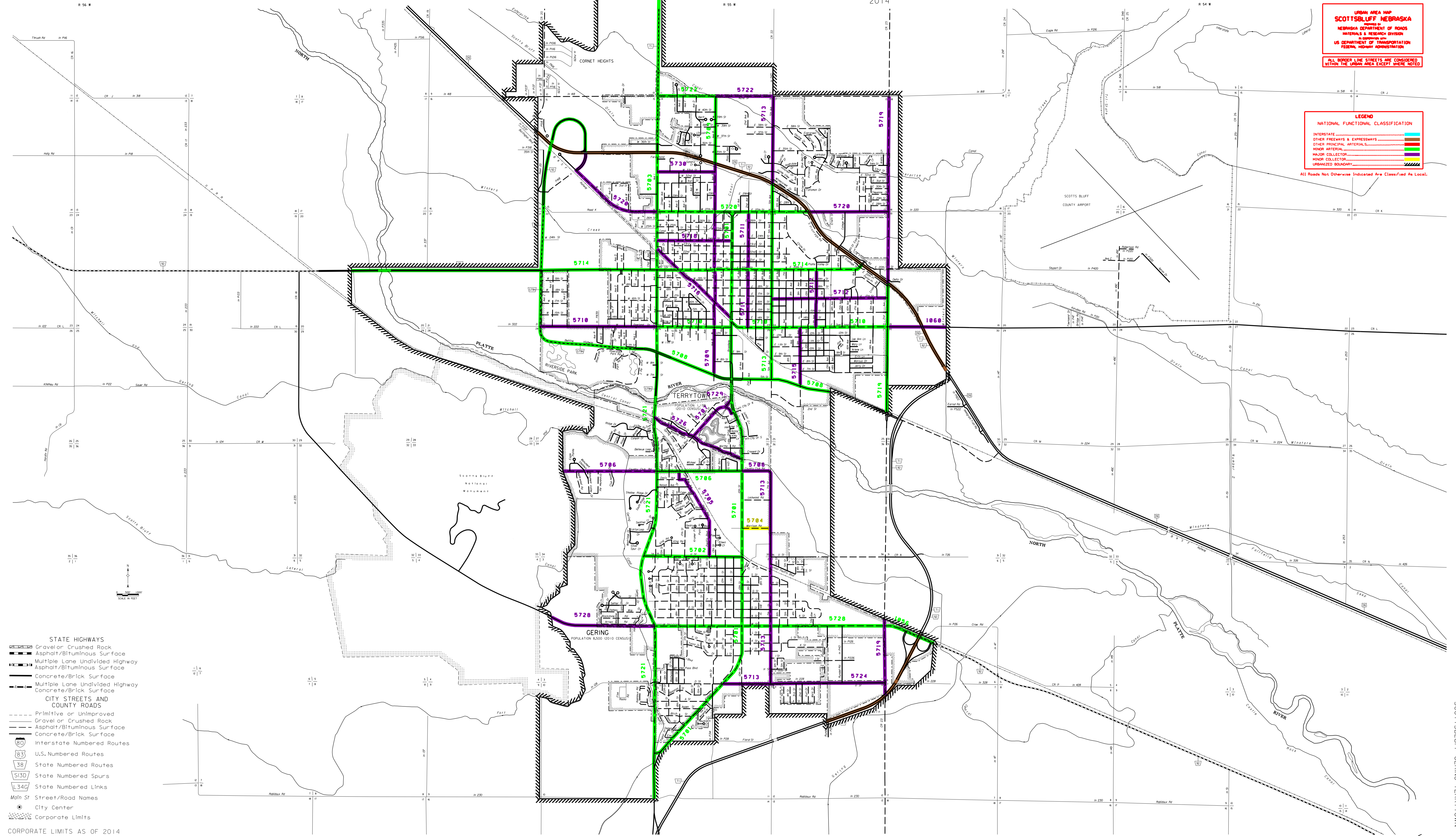
POPULATION SCOTTSSLUFF 15,039 - GERING 8,500 - TERRYTOWN 1,198 (2010 CENSUS)
2014

URBAN AREA MAP
SCOTTSSLUFF-NEBRASKA
DESIGNED BY
NEBRASKA DEPARTMENT OF ROADS
INTERSTATE & RESEARCH DIVISION
IN COOPERATION WITH
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION

LEGEND
NATIONAL FUNCTIONAL CLASSIFICATION

| | |
|------------------------------|--------------|
| INTERSTATE | Blue |
| OTHER FREEWAYS & EXPRESSWAYS | Red |
| OTHER PRINCIPAL ARTERIALS | Green |
| MINOR ARTERIAL | Yellow |
| MAJOR COLLECTOR | Purple |
| MINOR COLLECTOR | Light Purple |
| UNIMPROVED ROADWAY | Black |

All Roads Not Otherwise Indicated Are Classified As Local.



- STATE HIGHWAYS**
- Gravel or Crushed Rock
 - Asphalt/Bituminous Surface
 - Multiple Lane Undivided Highway
 - Asphalt/Bituminous Surface
 - Concrete/Brick Surface
 - Multiple Lane Undivided Highway
 - Concrete/Brick Surface
- CITY STREETS AND COUNTY ROADS**
- Primitive or Unimproved
 - Gravel or Crushed Rock
 - Asphalt/Bituminous Surface
 - Concrete/Brick Surface
- Interstate Numbered Routes**
- U.S. Numbered Routes
 - State Numbered Routes
 - State Numbered Spurs
 - State Numbered Links
- Main St**
- Street/Road Names
 - City Center
 - Corporate Limits

CORPORATE LIMITS AS OF 2014
STATE HIGHWAYS CORRECTED TO 2014

SCOTTSSLUFF-GERING-TERRYTOWN - 79

City of Scottsbluff, Nebraska

Monday, August 1, 2016

Regular Meeting

Item Reports3

Budget discussion and instructions to staff regarding clarifications of the proposed 2016/2017 FY Budget.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska
Monday, August 1, 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