

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

Regular Meeting
November 7, 2016
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.):
 - a) Approve the minutes of the October 17, 2016 Regular Meeting.
 - b) Approve the absence of Council Member Gonzales from the October 17, 2016 Regular Meeting.
 - c) Consideration and approval of specifications for the purchase of One, New Industrial Tractor with Loader and Backhoe and authorize City Clerk to advertise for bids to be received by November 29, 2016 at 10:00 a.m.
 - d) Set a public hearing for November 21, 2016 at 6:05 p.m. to consider the Class C Liquor License application for Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Avenue, Scottsbluff, NE.
7. Claims:
 - a) Regular claims
 - b) Council to approve the request for payment of claims by warrant for Paving District #312, Reganis Subdivision and approve the Resolution.
 - c) Council to approve the request for payment of claims by warrant for Paving District #313, Owen/Avenue G Subdivision and approve the Resolution.
8. Bids & Awards:
 - a) Council to consider awarding a bid to Fire Fox/SVI in the amount of \$289,850.00 for the purchase of a new Rescue Truck for the Fire Department.
 - b) Council to consider awarding a bid to Floyds Truck Center and Southwest

Equipment for the purchase of a new Sanitation Vehicle for Environmental Services in the amount of \$180,950.00.

9. Petitions, Communications, Public Input:
 - a) Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by Scottsbluff Parks and Recreation on December 3, 2016, 3:00 p.m. to 7:00 p.m., including street closures, vendors and noise permit.
 - b) Council to consider a Community Festival Permit for the Holiday Parade and special events on Broadway sponsored by the Downtown Scottsbluff Association on November 26, 2016, 4:00 p.m. to 8:00 p.m., including street closures, vendors and noise permit.
10. Resolution & Ordinances:
 - a) Council to consider an Ordinance updating the fees for collecting nonresidential electronic recycling materials.
11. Reports from Staff, Boards & Commissions:
 - a) Council to authorize Mayor to send a letter to the Nebraska Department of Economic Development regarding matching funds for the CDBG pre-development grant.
 - b) Council to authorize the City Manager to send a letter to the Burlington Northern Railroad regarding the condition of railroad crossings.
 - c) Council to consider a Memorandum of Agreement with Panhandle Area Development District to form a Brownfields Assessment Coalition Partnership and authorize the Mayor to sign the agreement.
 - d) Discussion and instructions to staff regarding the appointment of two new members to the Community Redevelopment Authority to fill the vacated positions of Kelly Beatty and Seth Covalt.
 - e) Council to conduct the City Manager's six-month evaluation.
12. Executive Session (Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.)
 - a) Council may consider entering into a closed session for Protection of the Public Interest:
 - i) Subject Matter- Real Estate Purchase.
 - ii) Reason- Discussion of strategy in purchasing parcels of land for such Industrial Tract.
13. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
14. Council reports (informational only):
15. Scottsbluff Youth Council Representative report (informational only):
16. Adjournment.

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Consent1

Approve the minutes of the October 17, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
October 17, 2016

The Scottsbluff City Council met in a regular meeting on Monday, October 17, 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 October 14, 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 emailed 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 October 14, 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, Jordan Colwell, Scott Shaver and Mark McCarthy. Also present was City Attorney Howard Olsen. Absent: Raymond Gonzales. 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 Colwell that,

1. "The minutes from the October 3, 2016 Regular Meeting be approved,"
2. "The October 31, 2016 meeting be cancelled, as two regular meetings will have already been held in the month of October," "YEAS", Meininger, Colwell, and McCarthy, "NAYS" Shaver. Absent: Gonzales.

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 October 17, 2016, as on file with the City Clerk and submitted to the City Council," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,149.12; ACTION COMMUNICATIONS INC.,EQUIP MAINT, 564.2; ALBERT RAMIREZ,BLDG MAINT,95; ALLO COMMUNICATIONS,LLC, LOCAL TELEPHONE CHARGES,4684.39; ANITA'S GREENSCAPING INC, BID PRKNG LOTS MNTNCE,1681.11; ASSURITY LIFE INSURANCE CO,LIFE INSURANCE, 34.36; B & H INVESTMENTS, INC,SUPP - WATER,207.5; B&C STEEL CORPORATION,IRON TUBING FOR SIGNS,162.47; BEEHIVE INDUSTRIES,LLC,CONTRACTUAL SVC,25300; BLUFFS SANITARY SUPPLY INC.,DEPT & JANIT SUPPL,687.4; BROWN'S SHOE FIT, CO.,UNIFORMS & CLOTHING,149.8; CALM NIGHTS, LLC,SCHOOLS & CONF,91; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,327.26; CELLCO PARTNERSHIP,CELL PHONE,630.18; CEMENTER'S INC, CONCRETE FOR STREET REPAIR,1755; CITIBANK, N.A.,DEPT SUPP,214.13; CITY OF GERING,DISPOSAL FEES,45242.78; CITY OF SCB,POSTAGE,6.45; CLARK PRINTING LLC,DEP. SUP. - LIB., 34.95; COMPUTER CONNECTION INC, RENT-MACH,51.04; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,164.81; CONTRACTORS MATERIALS INC.,SUPP - CONCRETE SAW BLADES,1312.19; CREDIT BUREAU OF COUNCIL BLUFFS, SEPT. EMPLOYMENT SCREENS,28.5; CYNTHIA GREEN, D.S. DEPT SUP,128.86; D & H

ELECTRONICS INC.,SUPP,5.45; DALE'S TIRE & RETREADING, INC., VEHICLE MTNC,2027.06; DOCU-SHRED LLC,CONTRACTUAL, 300; DUANE E. WOHLERS,DISPOSAL FEES,450; ELLIOTT EQUIPMENT COMPANY INC., EQUIPMENT MTNC,4777.88; ENERGY LABORATORIES, INC, SAMPLES,135; FASTENAL COMPANY,SPECIAL EVENT,4; FAT BOYS TIRE AND AUTO,D.S. VEHICLE MNTNC, 1102.96; FEDERAL EXPRESS CORPORATION, RETURN TEST MATERIAL -FIRE CAPT EXAM,17.55; FLOYD'S TRUCK CENTER, INC,EQUIPMENT MTNC,328.29; FRANCISCO'S BUMPER TO BUMPER INC,INSURANCE CLAIM, 7521.32; GARTON, LYNN,SCHOOLS & CONF,83; GARY'S CLEANING & RESTORATION SERV, CONTRACTUAL,989.15; GENERAL ELECTRIC CAPITAL CORPORATION, DEP SUP. - LIBRARY,120.7; GENERAL TRAFFIC CONTROLS, INC,TRAFFIC SIGNAL SUPP - PED PUSHBUTTON, MONITORS,2479.12; GERING VALLEY PLUMBING & HEATING, INC, STRUCTURES,13228; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,655; H D SUPPLY WATERWORKS LTD,METERS,1966.52; HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH,MULTI-COUNTY REGIONAL HOUSING STUDY,14500; HAWKINS, INC.,CHEMICALS,3838.55; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,3316.2; HEILBRUN'S INC.,VEH MAINT,3153.3; HELENA CHEMICAL COMPANY,DEPT SUP, 117.6; HENWIL CORPORATION,CHEMICALS,5286.61; HOA SOLUTIONS, INC,EQUIP MAINT, 721.5; HONEY WAGON EXPRESS,CONTRACTUAL,310; HULLINGER GLASS & LOCKS INC., DEPT SUPP,5.5; HYDRONIC WATER MANAGEMENT,CONT. SRVCS.,425; IDEAL LAUNDRY AND CLEANERS, INC.,UNIFORMS,940.78; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT,8.7; INGRAM LIBRARY SERVICES INC,BKS,545.55; INTERNAL REVENUE SERVICE,WITHHOLDINGS, 58357.22; INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR,POLICE OFFICER TESTING MATERIALS, 331.5; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,9.95; J G ELLIOTT CO.INC.,NOTARY BOND, 70; JACOBS AUTO GLASS,EQUIPMENT MTNC,175; JEROLD E. HIGEL,TRAFFIC SIGNAL & CONTROLLER SERVICE,540; JOHN DEERE FINANCIAL,DEPT SUPP,5375.51; JOHN DEERE FINANCIAL,DEPT SUPP,69.96; JOHN DEERE FINANCIAL,EQUIP MAINT,28.66; KEEP SCOTTSBLUFF-GERING BEAUTIFUL, CONTRACTUAL SVC, 10775.69; KELLY KAVA, UNIFORMS, 192; LEAGUE ASSOCIATION OF RISK MANAGEMENT,INSURANCE, 708255.75; LEAGUE OF NEBRASKA MUNICIPALITIES,PRE-CONFERENCE - N.JOHNSON,118; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING,100; LUNDGREN SEED & GRAIN PRODUCTS,SPECIAL EVENT,35; M.C. SCHAFF & ASSOCIATES, INC,D.S. CONTRCL SRVCS,4458.75; MADISON NATIONAL LIFE,LIFE INSURANCE,1838.96; MAILFINANCE INC, MONTHLY LEASE,148.76; MATHESON TRI-GAS INC,DEPT SUP,142.69; M-B CO, INC,CUTTER SET FOR PAVEMENT ERASER,749.41; MENARDS, INC,DEPT SUP,1106.33; MIDLANDS NEWSPAPERS, INC,SBSCRIP. - LIBRARY,158.85; MUNICIPAL PIPE TOOL CO, LLC,EQUIP MAINT,269.98; NAT'L LEAGUE OF CITIES,MEMBERSHIP,1489; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1237.93; NE DEPT OF REVENUE WITHHOLDINGS, 19559.32; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,50; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,BLDG MAIN.,541; NEBRASKA MUNICIPAL CLERKS' ASSOCIATION, DUES - CHRISTINE BURBACH, 70; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 43436.74; NEBRASKA STATEWIDE ARBORETUM, MEMBERSHIPS, 130; NEOPOST, POSTAGE, 1300; NETWORKFLEET, INC,GPS FOR TRANS., 18.95; NEWMAN, TIMOTHY,SCHOOLS & CONF/GAS,100; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, DEPT SUP, 217.6; OCLC ONLINE COMPUTER LIBRARY CENTER,

INC,CONT. SRVCS.,339.44; ONE CALL CONCEPTS, INC,CONTRACTUAL,154.26; PANHANDLE AREA DEVELOPMENT DISTRICT, FY16-17 MEMBERSHIP, 11656.6; PANHANDLE COOPERATIVE ASSOCIATION,OTHER FUEL,16908.67; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES,126; PANHANDLE RC&D,MEMBERSHIP DUES,300; PAUL REED CONSTRUCTION & SUPPLY, INC,STRUCTURES,82364.93; PLATTE VALLEY BANK,HEALTH SAVINGS,13628.68; POSTMASTER,POSTAGE,626.92; POWERPLAN,EQUIPMENT MTNC,26.76; QUILL CORPORATION,DEPT SUPPL,1254.94; RAAJ LINCOLN LESSEE LLC,SCHOOLS & CONF,89; RAILROAD MANAGEMENT CO III, LLC,RENT - LAND,353.72; RECORDED BOOKS INC,CONT. SRVCS.,997.8; REGION I OFFICE OF HUMAN DEVELOPMENT,CONTRACTUAL SERVICES,825; REGIONAL CARE INC,CLAIMS,52503.26; ROBERTA J BOYD,REIMB.,6.05; S M E C,EMPLOYEE DEDUCTIONS,179.5; SANDBERG IMPLEMENT, INC,DEPT SUPP,605.21; SATUR, JACK,SCHOOL & CONF,94; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,180; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,204; SCOTTSBLUFF BODY & PAINT,TOW SERVICE,1350; SCOTTSBLUFF MOTOR CO, INC, D.S. PARTS,20.94; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,528; SCOTTSBLUFF PUB SCHOOLS,LICENSE FEES (APR - SEPT 2016),6962.5; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUPPL,394; SCOTTSBLUFF SENIOR CENTER, CONTRACTUAL, 5750; SHAFFER PUBLICATONS, SBSCR.,2074.06; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES, 11985.29; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR, 3475.06; THE PEAVEY CORP,INVEST SUPPL, 666.8; THOMAS P MILLER & ASSOCIATES, LLC,SERVICES - SEPTEMBER 2016,8333.33; TOYOTA MOTOR CREDIT CORPORATION, HIDTA CAR LEASE,365.69; TRAFFIC PARTS, INC,SUPP - LED LITES - RED, 495; TRANS IOWA EQUIPMENT LLC,CHEMICALS,4857.27; TWIN CITIES DEVELOPMENT ASSOC, INC,ECENTER AGREEMENT - SEPT 2016,3275; TYLER TECHNOLOGIES, INC,BANK FEES,1547.5; UNDERWRITERS LABORATORIES INC,LADDER TRUCK AND GROUND LADDER ANNUL NFPA TESTING,1831.95; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS, 545.95; UNIVERSITY OF LOUISVILLE,SCHOOLS & CONF,1195; UPSTART ENTERPRISES, LLC,DEPTSUPP,20.39; US BANK,BOND PRINCIPAL & INTEREST,469406.25; US BANK,EQP MAINT,2755.08; VANTAGEPOINT TRANSFER AGENTS-300793,DEF COMP, 945; VANTAGEPOINT TRANSFER AGENTS-705437,ROTH IRA,530; WARD LABORATORIES, INC, PLAZA PROJECT,38; WELLS FARGO BANK, N.A.,RETIREMENT, 29437.36; WESTERN COOPERATIVE COMPANY, DEPT SUPP,39.59; WESTERN COOPRTATIVE COMPANY, GROUNDS MAINT, 1702.56; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM DOT TESTING - SEPT 2016,127; WESTERN PLAINS BUSINESS FORMS INC,CONTRACTUAL SVC,60.04; WESTERN SURETY COMPANY,BOND - FLOYD J. COLWELL, 100; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT,203.57; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,39.55; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1664; ZM LUMBER INC,DEPT SUPP,1.56; REFUNDS: SAMUEL CROUCH 1.50; BRIANNA GONZALES 3.94; JUANA VARELA 4.56; SHELBY BENSON 20.46; BELEN LONGORIA 21.69; SHARON CLINESMITH 6.77; CURVES CARL GURNSEY 10.16; ONEITA BULLER 6.47; ELI HAFFNER 8.63; JOST LLC 9.11; ANDY SAUCEDO 1.57.

Council received a report from Marcia Schlichtemier, President of the Board of Directors of the Scottsbluff Senior Center. The center serves people between the ages of 65 to late 90's, serving 45-50 meals per day. They also deliver meals to 50-60 people who are homebound, making their meal delivery an important contact each day for their clients. In addition to their meal program, they provide

educational programs, health programs and social activities. Ms. Schlichtemier explained the benefits of socializing while eating lunch for our aging population.

Regarding their financial situation, the approximate expenses each month are \$3600.00. They are working with Nebraska Public Power District on a five year grant program to replace all of their lighting from fluorescent to LED, which should save some utility costs. They have also addressed some accessibility issues, adding lift bars in the restrooms. In addition, they are converting their manual doors to automatic doors. Improvements to the kitchen include the purchase new stainless steel tables. The Office of Aging does not provide weekend meals to homes, so they are working on a program to provide these meals. Additional purchases by the Center includes a steamer, sound system and more tables. Ms. Schlichtemier complimented the staff and cooks at the center and invited the Council to join them for lunch. She added that the Scottsbluff Senior Center Board is very appreciative of the support they receive from the City of Scottsbluff. Mayor Meininger commended the Senior Center on their Capital Improvement Plan and the projects they have completed.

Cathy McDaniel, Executive Director of the Panhandle Humane Society, gave the Council a report on the many successes they have experienced over the past months. There are many more dogs adopted than cats, so each year they euthanize less animals, which designates them as a “low kill” shelter. They have been working with other shelters for adoption and fostering their dogs and cats. They are also offering a \$25.00 microchip fee for first time offenders that are claimed by their owners.

Ms. McDaniel explained that because of the large number of feral cats, they are beginning to work on a “return to field” program to capture the cats, spay or neuter them, and return the healthy cats back to the neighborhood. This is the best way to treat the feral cat population.

Improvements to the facility include a “catio” which is an outdoor, fenced area for the cats to have some secure time outside. Outreach in the community is very valuable for the animals and the youth and elderly citizens they spend time with at the schools and nursing homes. In addition, they provide therapy pets for special needs children and students in the Vaults program. Ms. McDaniel expressed her appreciation to the City Council for continued support of the Panhandle Humane Society.

Mayor Meininger opened the public hearing advertised for this date at 6:20 p.m. to consider a Class CK liquor license application from Blackstone Spirits LLC dba Kelley’s Liquor, Scottsbluff. Cory Kilpatrick, Koni Kilpatrick, and Karen Hunter, owners, and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member McCarthy, “that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) Blackstone Spirits, LLC dba Kelley’s Liquor application; 2) City Council check list for section 53-132 cum supp 2010; 3) written statement of Police Chief Kevin Spencer dated October 14, 2016; 4) written statement of City Clerk dated October 13, 2016; 5) written statement of City Planner Folck dated October 3, 2016; “YEAS”, Meininger, Colwell, Shaver and McCarthy, “NAYS” None. Absent: Gonzales

Mr. Kilpatrick’s attorney, Jerry Ostdiek, asked a number of questions regarding Mr. Kilpatrick’s business experience and ability to hold a liquor license. Mr. Kilpatrick responded that he has been a small business owner and self-employed for many years. His experience includes supervising employees in his businesses. He has been working at Kelley’s Liquor since the purchase on October 1, 2016 and operating with a temporary liquor license. He and his wife have taken the responsible server classes. Their policy is to check ID’s for anyone who appears to be under the age of 30. He is also planning to purchase the ID scanner. They have a no-tolerance policy if an employee sells alcohol to a minor. He also plans to offer additional sales training to his employees. Mr. Kilpatrick is responsible for the entire inventory and ordering of alcohol for the business. They have security cameras inside and outside of the building.

Police Chief Kevin Spencer informed the Council that he reviewed the application and the department conducted the background check. He found no disqualifying information or criminal history with any of the people on the liquor license. They have a good process in place for the business, with trained employees. They have retained the employees who have been at the business under the previous ownership. The Liquor License Investigatory Board met October 13, 2016 to review the application and

interview the applicants. The Board unanimously approved forwarding a positive recommendation to the City Council regarding the Liquor License application for Blackstone Spirits LLC dba Kelley's Liquor.

City Attorney Howard Olsen asked about the hours of operation and when Mr. Kilpatrick plans to be at the business. They will be open seven days a week and he plans to be there most days. With a Class C License, he also plans to hold some tastings at the business.

There were no other comments from the public regarding this liquor license. Mayor Meininger closed the public hearing at 6:40 p.m.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to make a positive recommendation to the Nebraska Liquor Control Commission to approve the Class CK 119832 Liquor License application for Blackstone Spirits LLC dba Kelley's Liquor, 817 West 27th St., Scottsbluff, NE," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "to make a positive recommendation to the Nebraska Liquor Control Commission naming Corey Kilpatrick as the Liquor License Manager of the Class CK 119832 liquor license for Blackstone Spirits LLC dba Kelley's Liquor, 817 West 27th St.," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

RESOLUTION NO. 16-10-02

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

1. On October 17, 2016, the matter of the application of a Class CK liquor license for Blackstone Spirits LLC dba Kelley's Liquor, 817 West 27th St., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class CK liquor license for Kelley's Liquor, 817 West 27th St., Scottsbluff, NE 69361

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

Exhibit 3 - Written statement of Police Chief dated October 14, 2016

Exhibit 4 - Written statement of City Clerk dated October 13, 2016

Exhibit 5 - Written statement of City Planner dated October 3, 2016

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

4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class CKliquor license be issued to Kelley's Liquor, at the premises described in the application.

5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$15.65.

Passed and approved this 17th day of October, 2016.

Mayor

ATTEST:

City Clerk

“seal”

City Manager Johnson presented the three-year agreement with Scotts Bluff County for the KENO operation. The Scotts Bluff County Commissioners approved the agreement at their meeting. The City receives 1% of the proceeds from the main facility and 5% of the proceeds from the other two locations within the city limits. Moved by Council Member McCarthy, seconded by Mayor Meininger, “to approve the renewal of the Scotts Bluff County KENO Remote Location Operation Agreement and authorize the Mayor to execute the agreement,” “YEAS”, Meininger, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Gonzales.

Council Member Shaver asked that the Council discuss school speed zones. He feels that the current speed signage is unclear and needs to be updated; our signage is not similar with other communities in Nebraska. The signs say the speed limit is 15 mph between 8 a.m. and 5 p.m. when children are present. However, the Ordinance lists the lower speed limit when students are being picked up and dropped off.

Police Chief Kevin Spencer reported that he asked School Resource Officers if they had received any complaints or experienced any problems with the school speed zones and crossings. They have not had any issues and the school administrators were very complimentary with the patrol around all of the schools. He asked the Sergeants and the Officers to pay attention to the need for any enforcement improvements. They responded that due to the congestion around the schools, it is difficult to issue tickets for violations. There are not very many speed violations, mainly stop sign violations.

Chief Spencer added that we currently do not have anything in our code that declares certain zones as schools zones. He is consulting with the City Attorney's office and City Engineer regarding these issues. The high school has been challenging because of the construction and we hope to resolve some of these issues after construction is complete. Improvements have been made to the Middle School and St. Agnes, so traffic is pretty smooth in those areas. Council asked Chief Spencer to come back to the Council the first meeting in January, 2017, to discuss some solutions.

City Manager Johnson presented the lease renewal agreements with Telecom West, Inc. for renting a portion of the Airport and Cemetery Water Towers where their antennae and cables are mounted to provide broadband service. They would like to renew these agreements for another year term. The

Cemetery Tower Agreement includes a rental fee of \$75.00 a month plus 2 internet service connections valued at \$150.00. These are used by the Park Department maintenance and Cemetery administrative buildings. The Airport Tower Agreement includes a rental fee of \$225.00 a month. Moved by Colwell, seconded by Mayor Meininger, "to approve the renewal of Lease Agreements with Telecom West, Inc. for their wireless antenna system on the Airport and Cemetery Water Towers and authorize the Mayor to execute the agreements," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

Mr. Johnson presented the Lien Release for Paving District No. 311, as payment has been received for these parcels. Moved by Council Member McCarthy, seconded by Council Member Colwell, "to authorize the Mayor to execute the Release of Lien for Special Assessments for Paving District No. 311," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

Emergency Management Coordinator, Tim Newman, presented the Resolution adopting the Hazard Mitigation Plan. FEMA approved the plan in June of 2016. The cost for the plan was 75% paid by federal funding and 25% paid by local match, which was provided by the North Platte Natural Resource District, so there is no cost to the City. This plan will enable the City to apply for hazard mitigation grants, such as the siren replacement grant, which has been approved. Mayor Meininger commended Mr. Newman on his work on the siren grant. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve Resolution No. 16-10-03 adopting the North Platte Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

RESOLUTION NUMBER 16-10-03

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-jurisdictional Hazard Mitigation Plan was prepared by the North Platte Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE, which includes the jurisdiction of the City of Scottsbluff.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect the City of Scottsbluff and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of Scottsbluff in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of the City of Scottsbluff, does herewith adopt the North Platte Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this _____ day of _____, 2016.

_____, Mayor

Attest:

_____, City Clerk

City Manager Johnson presented the Ordinance updating the fees for collecting electronics and additional trash containers for customers. He explained that it includes a fee of \$.50/pound for electronics for non-residential customers. There is also a fee of \$10.00/month per container for customers who have more than one yard waste container, to cover our overhead. We are trying to increase efficiencies and extend the life cycle of our equipment. There are a number of yard waste containers that are not full when they pick them up, so this may help incentivize residents to return unused containers if they don't use them. For customers with multiple brown containers, we may want to replace these with one metal container if possible.

Mayor Meininger expressed his concern about charging for additional yard waste containers, when we are trying to get more customers to put their yard waste in the proper container as we work on our composting program. It seems that we are penalizing them for something that we want them to do.

Council was agreeable with the additional fee for electronics, however, they would like staff to re-write the Ordinance and bring it back for consideration.

Council introduced Ordinance No. 4199 regarding the Tiny Home Communities which was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25 ARTICLE 7 RELATING TO PLANNED UNIT DEVELOPMENTS PROVIDING FOR AN ADDITIONAL SECTION RELATING TO A TINY HOME COMMUNITY PLANNED UNIT DEVELOPMENTS, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND FOR AN EFFECTIVE DATE.**

Moved by Mayor Meininger, seconded by Colwell, "to approve Ordinance No. 4199, allowing for Tiny Home Communities as a Planned Unit Development," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

Under Council Reports, Mr. Johnson reported that the West Nebraska Economic Development committee will meet this Thursday at 6:00 p.m. to review the Regional Housing Plan.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to adjourn the meeting at 7:00 p.m.," "YEAS", Meininger, Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Gonzales.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Consent2

**Approve the absence of Council Member Gonzales from the
October 17, 2016 Regular Meeting.**

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Consent3

Consideration and approval of specifications for the purchase of One, New Industrial Tractor with Loader and Backhoe and authorize City Clerk to advertise for bids to be received by November 29, 2016 at 10:00 a.m.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: November 7, 2016

AGENDA TITLE: Consideration and approval of specifications for the purchase of One, New Industrial Tractor with Loader and Backhoe and authorize City Clerk to advertise for bids.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: Need council approval of specifications and authorize City Clerk to advertise for bids to be received until 10:00 A.M., Tuesday, November 29, 2016.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Approve specifications and authorize City Clerk to advertise for bids to be received until 10:00 A.M., Tuesday, November 29, 2016.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Specifications

Notification List: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager



**CITY OF SCOTTSBLUFF
BID SPECIFICATIONS**

FOR THE PURCHASE OF

ONE, NEW

**INDUSTRIAL TRACTOR
WITH LOADER AND BACKHOE**

FOR THE

**TRANSPORTATION DEPARTMENT
DIVISION OF PUBLIC WORKS**

DATED: November 7, 2016

Contact:

Brett Bewley, Transportation Supervisor 308-630-6297

NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 10:00 A.M., Tuesday, November 29, 2016, for furnishing One, New Industrial Tractor with Loader and Backhoe. Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

Cindy Dickinson
City Clerk

Publish – 3 times:
Friday, November 11, 2016
Friday, November 18, 2016
Friday, November 25, 2016

INSTRUCTIONS TO BIDDERS

1. All Proposals shall be submitted on Bid Forms provided for this purpose in order that they may be properly compared and evaluated.
2. The bids shall be for one, new Industrial Tractor with Loader, Backhoe and attachments.
3. The successful bidder may take a trade-in of one, (1) 1997 Caterpillar Backhoe Loader, Model # 416B, Ser.# 8ZK09730 with 2006 Caterpillar Hyd. Hammer, Model # H70, Ser.# 4KL04773 and a 2009 Dymax 4 Tine Thumb, Ser.# 152376.
4. The Bid shall be quoted F.O.B. Scottsbluff, NE.
5. Bids shall state the make and model of proposed unit(s) and include complete detailed specifications with manufacturer's brochure, specifying the identical model being bid.
6. The Transportation Department **is exempt** from Federal Excise or State Sales Taxes. The City of Scottsbluff will furnish a tax exemption certificate.
7. The Bids shall be submitted to the City Clerk's office by 10:00 A.M., Tuesday, November 29, 2016, in a sealed envelope, and the envelope clearly marked "Bid on Backhoe Tractor".
8. The Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
9. The City reserves the right to **accept or reject** the trade-in price for the used backhoe loader/hammer/thumb.
10. Award of purchase by the City will not become final until a notice has been issued authorizing this purchase.
11. City will pay for equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
12. Delivery time from date order placed to vendor, shall be ninety (90) days or less.
13. Price that is stated on Bid Proposal Sheet(s) shall be good for 30 calendar days following bid opening.
14. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Bid Proposal.
15. Actual equipment being bid must be available for inspection by City personnel after the bids are opened and before the next council meeting when the purchase will be approved.
16. Each bidder must have a current Nebraska motor vehicle dealers license, per Chapter 60, Article 14, of the Nebraska statutes.

MINIMUM SPECIFICATIONS FOR ONE, NEW INDUSTRIAL TRACTOR WITH LOADER AND BACKHOE

Bidder shall include in the bid package a manufacturer's brochure, specifying the identical model, which describes the equipment being bid. Any additions, deletions, or variations shall be construed as minimum. Should the manufacturer's latest specifications exceed these, they shall be considered minimum and shall be furnished. The unit shall meet or exceed the following requirements. Any items of non-compliance must be listed in writing and submitted with Bid Proposal.

OPERATING WEIGHT. Minimum 14,600 pounds.

ENGINE. Shall be minimum four (4) cylinder, turbocharged diesel, 4.4 liter displacement. Minimum SAE gross H.P. 93, net H.P. 88. Dry type air cleaner with air cleaner restriction indicator.

TRANSMISSION. Fully synchronized, power shuttle transmission, minimum four (4) forward, four (4) reverse speeds.

STEERING. Full power steering. Steering unit will provide emergency steering in case of power failure.

DRIVE AXLES. Heavy duty rear axle with differential lock. Four-wheel drive with switch on instrument panel to engage on the go. Front axles shall have sealed king pin and center pendulum bearings. Driveshaft universal joints shall be maintenance free.

BRAKES. Service brakes shall be all hydraulic, power operated, and self-adjusting. Parking brake shall be independent of service brakes and be of sufficient design to hold weight of machine on slope.

TIRES. Shall be a minimum front 12.5/80-18, 10 PR. Rear 19.5L-24, 10 PR with grader lug min R-4. Bidder shall provide one (1) front and one (1) rear rim for spares; to match tire size on unit being bid.

LOADER. Factory rated Industrial Loader with a minimum 1.25 yard bucket. Minimum 89" wide with single lever control, self leveling, with angle indicator.

HYDRAULIC SYSTEM. Shall provide a minimum flow of 35 gallons per minute @ 2,700 PSI. Maximum hydraulic pump pressure shall be at least 3,600 PSI for both backhoe and loader. An auxiliary hook-up shall be provided so other tools can be used. Quick connects-disconnects shall be installed as to change from bucket to hydraulic hammer with ease and mounted on backhoe.

COOLING SYSTEM. Shall be pressurized Liquid Cooling System with thermostat and be filled with approved manufacturers anti-freeze solution that provides -30 degrees F protection.

ELECTRICAL. 12 volt electrical start with alternator and two (2) 350 AMP heavy duty batteries, work lights front and rear, minimum two (2), with flashing warning, amber strobe light, turn signals and lighted instrument panel. AM-FM radio, back-up alarm, horn and blower fan.

CAB. The cab will have ROPS and FOPS Protection fully enclosed. Cab shall have heater, defroster on front and rear windshields, washer/wiper with mist control, dome light, floor mat, tinted safety glass, dual inside rear view mirrors, two (2) outside mirrors. Cab shall have air conditioning. Operator seat shall be fabric with mechanical or air suspension that adjusts for operator's height, weight, leg reach and back angle. Seat belts and arm rests shall be included.

MINIMUM SPECIFICATIONS FOR ONE, NEW INDUSTRIAL TRACTOR WITH LOADER AND BACKHOE

INSTRUMENTATION. Cab instrumentation shall include dash mounted gauges or monitor system to include transmission oil pressure, fuel, engine coolant temperature, engine oil pressure, electrical hour meter, electrical voltage, engine RPM, and engine oil pressure. System shall include audible or visual warning.

BACKHOE. Factory rated Industrial Backhoe, 180% boom swing with swing break. Outriggers with street pads 10 feet, 8 inches spread on outriggers, extendible dipper stick 14 feet, 6 inches retracted, 18 feet, 2 inches extended. Two (2) lever control, foot pedal for extend a hoe. 100% factory built to attach and operate on specified tractor unit, with one (1) standard 24 inch bucket. Backhoe shall be equipped with OEM coupler. Shall come standard with a curved boom for it's ability to work in confined areas and to reach over obstacles. Per SAE standards, stick digging force shall be a minimum of 9,616 lbs (42.8 kN) with a standard stick or a retracted extendible stick. Extendible stick shall have serrated edges to help clamp objects securely with bucket and be self-lubricating, adjusted with shims, and require no grease. Backhoe shall be controlled with excavator style pilot operated joystick controls.

WARRANTY. Successful bidder shall state warranty of machine being bid - Standard Warranty and Extended Warranty.

REPAIR PARTS AND SERVICE. The successful bidder shall provide a factory authorized service area within 30 miles of the City Transportation Department, located at 1105 3rd Avenue, Scottsbluff, Nebraska. Successful bidder shall guarantee no more than 48 hour parts and service for major components.

MANUALS. Successful bidder shall provide two (2) copies of operators manual, two (2) copies of parts manual and one (1) repair manual.

TRAINING. Successful bidder shall provide four (4) hours of operator and maintenance training on-site.

DEMONSTRATION. At the request of the City, the Vendor shall demonstrate his Tractor Loader Backhoe Unit at a location chosen by the City and in the presence of an authorized customer representative to verify the machine being bid.

DELIVERY. Bidder shall state approximate date of delivery of unit being bid, on the bid proposal form. Successful bidder will provide delivery of unit to the City Transportation Department at 1105 3rd Avenue, Scottsbluff, Nebraska.

ATTACHMENTS.

- 1) Factory installed hydraulic thumb.
- 2) Hydraulic quick connect on backhoe.

ADDITIONAL FEATURES. Optional front fenders shall be available from the OEM articulating with the tires for maximum coverage.

PROPOSAL
FOR FURNISHING
ONE, NEW
INDUSTRIAL TRACTOR WITH LOADER AND BACKHOE

Mayor and City Council
 Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated November 7, 2016, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one, new Industrial Tractor with Loader and Backhoe.

One	_____	_____	_____	\$	_____
	Year	Make	Model #		Bid Price
Less Trade-In: 1997 Caterpillar Backhoe Loader/Hyd. Hammer/Thumb Backhoe Loader: Model # 416B, Ser.# 8ZK09730, Hyd. Hammer: Model # H70, Ser.# 4KL04773, Thumb: Ser.# 152376.					
				\$	_____
					Trade-in Value
			Price With Trade-In:	\$	_____

My Bid for the above described Industrial Tractor with Loader and Backhoe is:

_____ (amount written out fully)

- Warranty: Standard: _____
 Extended: _____

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver the unit on or before:

_____ which meets the specifications included with this proposal.
 Month Day Year

Signature of Bidder: _____

Name of Bidder: _____

Company Represented by Bidder: _____

Address of Bidder: _____

Telephone/E-mail & Fax Number of Bidder: _____

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Consent4

Set a public hearing for November 21, 2016 at 6:05 p.m. to consider the Class C Liquor License application for Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Avenue, Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska
Monday, November 7, 2016
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				149.12
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				40.37
					189.49
Fund 713 - CASH & INVESTMENT POOL Total:					189.49
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					189.49
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	CONTRACTUAL SERVICES				52.50
					52.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					52.50
Fund: 631 - WASTEWATER					
DEPT SUPP	CONTRACTUAL SERVICES				52.50
					52.50
Fund 631 - WASTEWATER Total:					52.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					105.00
Vendor: 06068 - AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				41.97
					41.97
Fund 111 - GENERAL Total:					41.97
Vendor 06068 - AHLERS BAKING INC Total:					41.97
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				267.99
LOCAL TELEPHONE CHARGES	TELEPHONE				69.55
LOCAL TELEPHONE CHARGES	TELEPHONE				68.05
LOCAL TELEPHONE CHARGES	TELEPHONE				37.19
LOCAL TELEPHONE CHARGES	TELEPHONE				228.05
LOCAL TELEPHONE CHARGES	TELEPHONE				246.40
LOCAL TELEPHONE CHARGES	TELEPHONE				362.37
LOCAL TELEPHONE CHARGES	TELEPHONE				1,620.42
LOCAL TELEPHONE CHARGES	TELEPHONE				552.76
LOCAL TELEPHONE CHARGES	TELEPHONE				200.93
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
					3,668.41
Fund 111 - GENERAL Total:					3,668.41
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				439.66
					439.66
Fund 212 - TRANSPORTATION Total:					439.66
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.55
					69.55
Fund 213 - CEMETERY Total:					69.55
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				195.09
					195.09
Fund 621 - ENVIRONMENTAL SERVICES Total:					195.09
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.09
					136.09
Fund 631 - WASTEWATER Total:					136.09
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.82
					102.82
Fund 641 - WATER Total:					102.82

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.77
					Fund 661 - STORMWATER Total:
					34.77
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.19
					Fund 721 - GIS SERVICES Total:
					34.19
Vendor: 05887 - ALLO COMMUNICATIONS,LLC Total:					
					4,680.58
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				810.00
CONTRACTUAL	CONTRACTUAL SERVICES				250.00
CONTRACTUAL	CONTRACTUAL SERVICES				245.00
SPECIAL EVENT	SPECIAL EVENTS				150.00
					Fund 111 - GENERAL Total:
					1,455.00
Vendor 09669 - ALVARO SILVA Total:					
					1,455.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 211 - REGIONAL LIBRARY					
AV sup.	AUDIOVISUAL SUPPLIES				536.94
					Fund 211 - REGIONAL LIBRARY Total:
					536.94
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					
					536.94
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INS	LIFE INS EE PAYABLE				34.36
					Fund 713 - CASH & INVESTMENT POOL Total:
					34.36
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					
					34.36
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				54.14
					Fund 725 - CENTRAL GARAGE Total:
					54.14
Vendor 04575 - AUTOZONE STORES, INC Total:					
					54.14
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				10.25
BLDG MAINT	BUILDING MAINTENANCE				10.25
Jan. sup.	JANITORIAL SUPPLIES				56.50
BLDG MAINT	BUILDING MAINTENANCE				66.43
BLDG MAINT	BUILDING MAINTENANCE				66.42
BLDG MAINT	BUILDING MAINTENANCE				10.25
BLDG MAINT	BUILDING MAINTENANCE				10.25
					Fund 111 - GENERAL Total:
					230.35
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				23.50
SUPP-WATER	DEPARTMENT SUPPLIES				23.50
					Fund 212 - TRANSPORTATION Total:
					47.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				17.00
DEPT SUPP	DEPARTMENT SUPPLIES				20.50
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					37.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					
					314.85
Vendor: 00734 - BIRUTA D. WALTON					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				875.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				278.58
					Fund 111 - GENERAL Total:
					1,153.58
Vendor 00734 - BIRUTA D. WALTON Total:					
					1,153.58

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				197.10
JANITORIAL SUPP	JANITORIAL SUPPLIES				39.98
JANITORIAL SUPP	JANITORIAL SUPPLIES				15.00
EMS gloves	DEPARTMENT SUPPLIES				156.00
Jan. sup.	JANITORIAL SUPPLIES				105.30
Jan. sup.	JANITORIAL SUPPLIES				27.50
Fund 111 - GENERAL Total:					540.88
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				76.29
Fund 621 - ENVIRONMENTAL SERVICES Total:					76.29
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					617.17
Vendor: 00546 - BOHL, MARK					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL LIC... MISCELLANEOUS					57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor 00546 - BOHL, MARK Total:					57.50
Vendor: 04893 - BROWN'S SHOE FIT, CO.					
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				148.00
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				160.00
Fund 631 - WASTEWATER Total:					308.00
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				179.76
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				149.80
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				154.08
Fund 641 - WATER Total:					483.64
Vendor 04893 - BROWN'S SHOE FIT, CO. Total:					791.64
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				126.88
Fund 111 - GENERAL Total:					126.88
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					126.88
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				27.06
DEPT SUP	DEPARTMENT SUPPLIES				27.37
Fund 641 - WATER Total:					54.43
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					54.43
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES	TELEPHONE				506.56
monthly cells for fire	CELLULAR PHONE				215.28
Fund 111 - GENERAL Total:					721.84
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.93
Fund 212 - TRANSPORTATION Total:					16.93
Vendor 07911 - CELLCO PARTNERSHIP Total:					738.77
Vendor: 00363 - CEMENTER'S INC					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,305.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				909.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				909.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				176.75

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				262.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				855.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				855.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				855.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				855.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				855.00
					<u>855.00</u>
				Fund 212 - TRANSPORTATION Total:	12,562.25
				Vendor 00363 - CEMENTER'S INC Total:	12,562.25
Vendor: 09704 - CENCON OF KANSAS LLC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				783.34
					<u>783.34</u>
				Fund 641 - WATER Total:	783.34
				Vendor 09704 - CENCON OF KANSAS LLC Total:	783.34
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				185.00
					<u>185.00</u>
				Fund 111 - GENERAL Total:	185.00
				Vendor 07250 - CHRIS REYES Total:	185.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				100.97
					<u>100.97</u>
				Fund 111 - GENERAL Total:	100.97
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				78.98
					<u>78.98</u>
				Fund 621 - ENVIRONMENTAL SERVICES Total:	78.98
				Vendor 02396 - CITIBANK N.A. Total:	179.95
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				10.98
PETTY CASH	DEPARTMENT SUPPLIES				19.88
					<u>30.86</u>
				Fund 111 - GENERAL Total:	30.86
Fund: 631 - WASTEWATER					
PETTY CASH	LICENSE/PERMITS				57.50
					<u>57.50</u>
				Fund 631 - WASTEWATER Total:	57.50
				Vendor 00367 - CITY OF SCB Total:	88.36
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE & ACCIDENT INS	LIFE INS EE PAYABLE				22.75
LIFE & ACCIDENT INS	DIS INC INS EE PAYABLE				25.95
					<u>48.70</u>
				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				76.19
SCHOOLS & CONF	SCHOOL & CONFERENCE				84.68
SCHOOLS & CONF	SCHOOL & CONFERENCE				97.36
					<u>258.23</u>
				Fund 111 - GENERAL Total:	258.23
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	258.23

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				6.91
GROUNDS MAINT	GROUNDS MAINTENANCE				45.28
DEPT SUPP	DEPARTMENT SUPPLIES				100.16
DEPT SUPP	DEPARTMENT SUPPLIES				90.56
GROUNDS MAINT	GROUNDS MAINTENANCE				45.28
DEPT SUPP	DEPARTMENT SUPPLIES				45.28
DEPT SUPP	DEPARTMENT SUPPLIES				82.32
GROUNDS MAINT	GROUNDS MAINTENANCE				45.28
Fund 111 - GENERAL Total:					461.07
Fund: 212 - TRANSPORTATION					
SUPP - CHALK	DEPARTMENT SUPPLIES				20.09
SUPP - ADA PANELS, FLOAT	DEPARTMENT SUPPLIES				146.51
SUPP - FLAGS, INVERT PAINT	DEPARTMENT SUPPLIES				28.62
SUPP - CHALK	DEPARTMENT SUPPLIES				20.09
Fund 212 - TRANSPORTATION Total:					215.31
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					676.38
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				59.99
Dep. sup.	DEPARTMENT SUPPLIES				173.39
Dep. sup.	DEPARTMENT SUPPLIES				51.29
DEPT SUPP	DEPARTMENT SUPPLIES				20.28
Fund 111 - GENERAL Total:					304.95
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				154.08
Fund 631 - WASTEWATER Total:					154.08
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				154.08
Fund 641 - WATER Total:					154.08
Vendor 07689 - CYNTHIA GREEN Total:					613.11
Vendor: 00234 - D & H ELECTRONICS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - MEMORY CELLS FOR SIG...	DEPARTMENT SUPPLIES				10.30
Fund 212 - TRANSPORTATION Total:					10.30
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.61
Fund 213 - CEMETERY Total:					3.61
Vendor 00234 - D & H ELECTRONICS INC. Total:					13.91
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				66.80
EQUIP MAINT	EQUIPMENT MAINTENANCE				83.05
Fund 111 - GENERAL Total:					149.85
Fund: 212 - TRANSPORTATION					
TIRE REPAIR FOR MOWER	EQUIPMENT MAINTENANCE				90.36
Fund 212 - TRANSPORTATION Total:					90.36
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				234.34
Fund 621 - ENVIRONMENTAL SERVICES Total:					234.34
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					474.55
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				5.52
Monthly Long Distance	TELEPHONE				3.72

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Long Distance	TELEPHONE				10.40
Monthly Long Distance	TELEPHONE				1.33
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				10.93
Monthly Long Distance	TELEPHONE				7.68
Monthly Long Distance	TELEPHONE				66.28
Monthly Long Distance	TELEPHONE				14.85
Monthly Long Distance	TELEPHONE				6.16
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE	TELEPHONE				8.35
Fund 111 - GENERAL Total:					138.51
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.52
Fund 212 - TRANSPORTATION Total:					6.52
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				3.11
Fund 213 - CEMETERY Total:					3.11
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.56
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.56
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				4.19
Fund 631 - WASTEWATER Total:					4.19
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.62
Fund 641 - WATER Total:					2.62
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.10
Fund 661 - STORMWATER Total:					2.10
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				1.76
Fund 721 - GIS SERVICES Total:					1.76
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					162.37
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: 09705 - ESTATE OF ARTIS BENDER					
Fund: 213 - CEMETERY					
QUITCLAIM DEED	MISCELLANEOUS				200.00
Fund 213 - CEMETERY Total:					200.00
Vendor 09705 - ESTATE OF ARTIS BENDER Total:					200.00
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - DRILL BITS	DEPARTMENT SUPPLIES				143.48
SUPP - NUTS & BOLTS	DEPARTMENT SUPPLIES				13.26
SUPP - BOLTS	DEPARTMENT SUPPLIES				15.70
Fund 212 - TRANSPORTATION Total:					172.44
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				8.00
Fund 213 - CEMETERY Total:					8.00
Vendor 02460 - FASTENAL COMPANY Total:					180.44

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				83.56
POSTAGE	POSTAGE				206.94
Fund 641 - WATER Total:					290.50
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					290.50
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,653.27
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,653.27
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				182.08
Fund 725 - CENTRAL GARAGE Total:					182.08
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					1,835.35
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				269.17
equip mtnc	EQUIPMENT MAINTENANCE				-67.05
Fund 725 - CENTRAL GARAGE Total:					202.12
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					202.12
Vendor: 03133 - FUN EXPRESS, LLC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				531.47
special events	SPECIAL EVENTS				77.13
Fund 111 - GENERAL Total:					608.60
Vendor 03133 - FUN EXPRESS, LLC Total:					608.60
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				43.99
Fund 111 - GENERAL Total:					43.99
Vendor 05600 - GALLS INC Total:					43.99
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				7.44
DEPT SUPPL	DEPARTMENT SUPPLIES				39.76
DEPT SUPPL	DEPARTMENT SUPPLIES				19.88
DEPT SUPP	DEPARTMENT SUPPLIES				38.88
Fund 111 - GENERAL Total:					105.96
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				10.24
Fund 621 - ENVIRONMENTAL SERVICES Total:					10.24
Fund: 641 - WATER					
DEPT SUP / UNIFORM & CLOTH...	DEPARTMENT SUPPLIES				206.43
DEPT SUP / UNIFORM & CLOTH...	UNIFORMS & CLOTHING				204.23
DEPT SUP	DEPARTMENT SUPPLIES				285.68
Fund 641 - WATER Total:					696.34
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					812.54
Vendor: 09639 - HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH					
Fund: 111 - GENERAL					
CONTRACT	CONTINGENCY				14,500.00
Fund 111 - GENERAL Total:					14,500.00
Vendor 09639 - HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH Total:					14,500.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				2,861.50
					Fund 641 - WATER Total:
					2,861.50
					Vendor 04371 - HAWKINS, INC. Total:
					2,861.50
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				586.70
					Fund 631 - WASTEWATER Total:
					586.70
					Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:
					586.70
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				71.82
vehicle supplies	VEHICLE MAINTENANCE				8.58
					Fund 111 - GENERAL Total:
					80.40
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				52.02
dept supplies	DEPARTMENT SUPPLIES				179.99
vehicle mtnc	VEHICLE MAINTENANCE				195.68
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					427.69
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				109.74
					Fund 631 - WASTEWATER Total:
					109.74
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				341.36
					Fund 641 - WATER Total:
					341.36
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				86.47
equip mtnc	EQUIPMENT MAINTENANCE				7.80
equip mtnc	EQUIPMENT MAINTENANCE				96.59
equip mtnc	EQUIPMENT MAINTENANCE				11.99
equip mtnc	EQUIPMENT MAINTENANCE				58.97
equip mtnc	EQUIPMENT MAINTENANCE				35.35
equip mtnc	EQUIPMENT MAINTENANCE				22.50
equip mtnc	EQUIPMENT MAINTENANCE				21.31
equip mtnc	EQUIPMENT MAINTENANCE				24.21
equip mtnc	EQUIPMENT MAINTENANCE				138.14
equip mtnc	EQUIPMENT MAINTENANCE				21.74
equip mtnc	EQUIPMENT MAINTENANCE				187.04
equip mtnc	EQUIPMENT MAINTENANCE				21.92
equip mtnc	EQUIPMENT MAINTENANCE				80.32
equip mtnc	EQUIPMENT MAINTENANCE				-19.80
equip mtnc	EQUIPMENT MAINTENANCE				-140.41
equip mtnc	EQUIPMENT MAINTENANCE				15.46
equip mtnc	EQUIPMENT MAINTENANCE				137.96
equip mtnc	EQUIPMENT MAINTENANCE				21.31
equip mtnc	EQUIPMENT MAINTENANCE				22.80
equip mtnc	EQUIPMENT MAINTENANCE				73.86
equip mtnc	EQUIPMENT MAINTENANCE				36.34
equip mtnc	EQUIPMENT MAINTENANCE				81.86
equip mtnc	EQUIPMENT MAINTENANCE				26.14
equip mtnc	EQUIPMENT MAINTENANCE				-6.50
equip mtnc	EQUIPMENT MAINTENANCE				19.14
equip mtnc	EQUIPMENT MAINTENANCE				17.30
equip mtnc	EQUIPMENT MAINTENANCE				20.37
dept supplies	DEPARTMENT SUPPLIES				5.99
equip mtnc	EQUIPMENT MAINTENANCE				101.09
dept supplies	DEPARTMENT SUPPLIES				8.72

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
equip mtnc	EQUIPMENT MAINTENANCE				46.36
equip mtnc	EQUIPMENT MAINTENANCE				26.14
equip mtnc	EQUIPMENT MAINTENANCE				-21.31
Fund 725 - CENTRAL GARAGE Total:					1,287.17
Vendor 00861 - HEILBRUN'S INC. Total:					2,246.36
Vendor: 00105 - HENKEL'S MACHINE AND WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				1,741.17
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,741.17
Vendor 00105 - HENKEL'S MACHINE AND WELDING Total:					1,741.17
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - KEYS MADE	DEPARTMENT SUPPLIES				5.50
Fund 212 - TRANSPORTATION Total:					5.50
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					5.50
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 212 - TRANSPORTATION					
INJECTOR KLEEN FOR VEHICLES	DEPARTMENT SUPPLIES				368.44
Fund 212 - TRANSPORTATION Total:					368.44
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				416.34
oil & antrifreeze	OIL & ANTIFREEZE				1,474.34
oil & antifreeze	OIL & ANTIFREEZE				97.31
Fund 725 - CENTRAL GARAGE Total:					1,987.99
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					2,356.43
Vendor: 00675 - I C M A					
Fund: 111 - GENERAL					
MEMBERSHIP RENEWAL	MEMBERSHIPS				704.00
Fund 111 - GENERAL Total:					704.00
Vendor 00675 - I C M A Total:					704.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan sup	JANITORIAL SUPPLIES				83.91
JANITORIAL SUPP	JANITORIAL SUPPLIES				70.21
dept supp	DEPARTMENT SUPPLIES				56.05
Fund 111 - GENERAL Total:					210.17
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				158.05
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				67.20
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				67.20
Fund 212 - TRANSPORTATION Total:					292.45
Fund: 213 - CEMETERY					
contractual	CONTRACTUAL SERVICES				10.83
Fund 213 - CEMETERY Total:					10.83
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				62.57
Fund 621 - ENVIRONMENTAL SERVICES Total:					62.57
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				31.33
Fund 641 - WATER Total:					31.33
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					607.35
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				662.08

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUNDS MAINT	GROUNDS MAINTENANCE				14.50
				Fund 111 - GENERAL Total:	676.58
				Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	676.58
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
PAYMENT FOR BULB OUT PROJ... STREET PROJECTS					31,891.03
				Fund 212 - TRANSPORTATION Total:	31,891.03
				Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:	31,891.03
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				111.01
Bks	BOOKS				23.42
Bks.	BOOKS				23.69
				Fund 111 - GENERAL Total:	158.12
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				14.94
				Fund 211 - REGIONAL LIBRARY Total:	14.94
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	173.06
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,537.09
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,537.09
WITHHOLDINGS	FICA W/H EE PAYABLE				13,133.53
WITHHOLDINGS	FICA W/H EE PAYABLE				13,133.53
WITHHOLDINGS	FED W/H EE PAYABLE				24,958.25
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,557.06
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,557.06
WITHHOLDINGS	FICA W/H EE PAYABLE				13,168.29
WITHHOLDINGS	FICA W/H EE PAYABLE				13,168.29
WITHHOLDINGS	FED W/H EE PAYABLE				25,139.83
				Fund 713 - CASH & INVESTMENT POOL Total:	116,890.02
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	116,890.02
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				881.25
				Fund 111 - GENERAL Total:	881.25
				Vendor 08525 - INTRALINKS, INC Total:	881.25
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				119.99
				Fund 111 - GENERAL Total:	119.99
Fund: 212 - TRANSPORTATION					
SUPP - BLACK WIRE	DEPARTMENT SUPPLIES				58.41
SUPP - CUT-OFF WHEEL	DEPARTMENT SUPPLIES				31.96
				Fund 212 - TRANSPORTATION Total:	90.37
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				142.95
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				94.97
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				14.99
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				149.97
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				192.98
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				149.98
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				100.93
				Fund 631 - WASTEWATER Total:	846.77
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				276.03

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				206.47
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				-137.99
DEPT SUP	DEPARTMENT SUPPLIES				42.79
					Fund 641 - WATER Total:
					387.30
					Vendor 06131 - JOHN DEERE FINANCIAL Total:
					1,444.43
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				22.89
DEPT SUPP	DEPARTMENT SUPPLIES				35.96
					Fund 111 - GENERAL Total:
					58.85
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				47.99
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				2.64
EQUIP MAINT	EQUIPMENT MAINTENANCE				92.50
					Fund 641 - WATER Total:
					143.13
					Vendor 08067 - JOHN DEERE FINANCIAL Total:
					201.98
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				101.66
					Fund 111 - GENERAL Total:
					101.66
					Vendor 09474 - JOHN DEERE FINANCIAL Total:
					101.66
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - TAP KIT	DEPARTMENT SUPPLIES				119.54
SUPP - ELBOW, CPLG	DEPARTMENT SUPPLIES				50.56
SUPP - PHILLIPS	DEPARTMENT SUPPLIES				30.25
ELECT. SUPP - CONDUIT FOR 9T...	DEPARTMENT SUPPLIES				26.72
					Fund 212 - TRANSPORTATION Total:
					227.07
					Vendor 00639 - KRIZ-DAVIS COMPANY Total:
					227.07
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 212 - TRANSPORTATION					
ENG. SERV. FOR BULB OUTS ON...	STREET PROJECTS				5,662.00
					Fund 212 - TRANSPORTATION Total:
					5,662.00
					Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:
					5,662.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				365.20
					Fund 111 - GENERAL Total:
					365.20
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				34.92
INSURANCE	DIS INC INS EE PAYABLE				707.32
INSURANCE	LIFE INS ER PAYABLE				737.28
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,479.52
					Vendor 08190 - MADISON NATIONAL LIFE Total:
					1,844.72
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE POSTAGE MA...	RENT-MACHINES				148.76
Cont. srvc.	CONTRACTUAL SERVICES				366.00
					Fund 111 - GENERAL Total:
					514.76
					Vendor 07838 - MAILFINANCE INC Total:
					514.76
Vendor: 03221 - MAIN STREET APPLIANCE					
Fund: 111 - GENERAL					
replacement microwave and PP...	DEPARTMENT SUPPLIES				1,150.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT	BUILDING MAINTENANCE				145.00
				Fund 111 - GENERAL Total:	1,295.00
				Vendor 03221 - MAIN STREET APPLIANCE Total:	1,295.00
Vendor: 00336 - MARIE'S EMBROIDERY					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				35.00
				Fund 111 - GENERAL Total:	35.00
				Vendor 00336 - MARIE'S EMBROIDERY Total:	35.00
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				150.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	150.00
				Vendor 05099 - MARKETING CONSULTANTS Total:	150.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				153.40
				Fund 111 - GENERAL Total:	153.40
				Vendor 08317 - MATHESON TRI-GAS INC Total:	153.40
Vendor: 07588 - MATTHEW M. HUTT					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				450.00
				Fund 111 - GENERAL Total:	450.00
				Vendor 07588 - MATTHEW M. HUTT Total:	450.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				14.31
DEPT SUPP	DEPARTMENT SUPPLIES				534.00
SPECIAL EVENT	SPECIAL EVENTS				-124.95
				Fund 111 - GENERAL Total:	423.36
Fund: 212 - TRANSPORTATION					
SUPP - BLB MOGUL	DEPARTMENT SUPPLIES				14.50
SUPP - LINER, ROLLER FRAME, ...	DEPARTMENT SUPPLIES				23.65
SUPP - FLOR. BULB	DEPARTMENT SUPPLIES				9.98
SUPP - CAULK	DEPARTMENT SUPPLIES				5.61
SUPP - IRON HOLD BAGS	DEPARTMENT SUPPLIES				29.85
				Fund 212 - TRANSPORTATION Total:	83.59
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				13.98
				Fund 213 - CEMETERY Total:	13.98
Fund: 621 - ENVIRONMENTAL SERVICES					
building mtnc	BUILDING MAINTENANCE				84.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	84.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				75.89
DEPT SUP	DEPARTMENT SUPPLIES				15.96
				Fund 631 - WASTEWATER Total:	91.85
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				12.74
DEPT SUP	DEPARTMENT SUPPLIES				342.49
DEPT SUP	DEPARTMENT SUPPLIES				26.75
BUILDING MAINT	BUILDING MAINTENANCE				11.34
DEPT SUP	DEPARTMENT SUPPLIES				19.44
DEPT SUP	DEPARTMENT SUPPLIES				191.87
DEPT SUP	DEPARTMENT SUPPLIES				245.02

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				225.74
				Fund 641 - WATER Total:	1,075.39
				Vendor 07628 - MENARDS, INC Total:	1,773.14
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 212 - TRANSPORTATION					
SUPP - CLEAR INVERTED PAINT	DEPARTMENT SUPPLIES				250.92
				Fund 212 - TRANSPORTATION Total:	250.92
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				168.16
				Fund 725 - CENTRAL GARAGE Total:	168.16
				Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:	419.08
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
				Fund 111 - GENERAL Total:	939.94
				Vendor 08967 - MONUMENT PREVENTION COALITION Total:	939.94
Vendor: 09543 - NATIONAL TELEPHONE MESSAGE CORP					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				150.00
				Fund 111 - GENERAL Total:	150.00
				Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:	150.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,237.93
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,237.93
				Fund 713 - CASH & INVESTMENT POOL Total:	2,475.86
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	2,475.86
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
				Fund 631 - WASTEWATER Total:	16.19
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				58.55
				Fund 641 - WATER Total:	58.55
				Vendor 08083 - NE COLORADO CELLULAR, INC Total:	74.74
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				200.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				80.00
				Fund 111 - GENERAL Total:	280.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	280.00
Vendor: 00412 - NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE					
Fund: 111 - GENERAL					
MEMBERSHIPS	MEMBERSHIPS				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 00412 - NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE Total:	50.00
Vendor: 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION					
Fund: 111 - GENERAL					
Chief Association annual dues	MEMBERSHIPS				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION Total:	50.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				139.06
					Fund 111 - GENERAL Total:
					139.06
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				1.70
equip mtn	EQUIPMENT MAINTENANCE				84.27
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					85.97
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				3,152.27
					Fund 631 - WASTEWATER Total:
					3,152.27
Vendor 00402 - NEBRASKA MACHINERY CO Total:					
					3,377.30
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ECLECTRICITY	ELECTRIC POWER				14,077.64
ECLECTRICITY	ELECTRIC POWER				84.34
					Fund 631 - WASTEWATER Total:
					14,161.98
Fund: 641 - WATER					
ECLECTRICITY	ELECTRIC POWER				5,555.81
ECLECTRICITY	ELECTRIC POWER				2,688.11
					Fund 641 - WATER Total:
					8,243.92
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					
					22,405.90
Vendor: 02187 - NEBRASKA STATE TREASURER'S OFFICE					
Fund: 111 - GENERAL					
UNCLAIMED PROPERTY	DEPARTMENT SUPPLIES				405.88
					Fund 111 - GENERAL Total:
					405.88
Vendor 02187 - NEBRASKA STATE TREASURER'S OFFICE Total:					
					405.88
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				12.00
					Fund 111 - GENERAL Total:
					12.00
Vendor 09487 - NEWMAN, TIMOTHY Total:					
					12.00
Vendor: 04453 - NORTHERN SAFETY COMPANY, INC.					
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				281.17
					Fund 641 - WATER Total:
					281.17
Vendor 04453 - NORTHERN SAFETY COMPANY, INC. Total:					
					281.17
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				25.48
BLDG MAINT	BUILDING MAINTENANCE				5.15
GRUNDS MAINT	GROUNDS MAINTENANCE				13.14
GROUNDS MAINT	GROUNDS MAINTENANCE				71.06
GRUNDS MAINT	GROUNDS MAINTENANCE				14.33
GROUNDS MAINT	GROUNDS MAINTENANCE				38.57
GROUNDS MAINT	GROUNDS MAINTENANCE				45.64
					Fund 111 - GENERAL Total:
					213.37
Fund: 212 - TRANSPORTATION					
SUPP - COUPLING	DEPARTMENT SUPPLIES				3.83
					Fund 212 - TRANSPORTATION Total:
					3.83
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					
					217.20
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				36.26
					Fund 212 - TRANSPORTATION Total:
					36.26

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				36.26
				Fund 631 - WASTEWATER Total:	36.26
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				36.26
				Fund 641 - WATER Total:	36.26
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	108.78
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				115.00
				Fund 111 - GENERAL Total:	115.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	115.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
				Fund 641 - WATER Total:	72.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	72.00
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: 00620 - PATTLEN ENTERPRISE, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				137.09
EQUIP MAINT	EQUIPMENT MAINTENANCE				340.05
				Fund 111 - GENERAL Total:	477.14
				Vendor 00620 - PATTLEN ENTERPRISE, INC Total:	477.14
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 212 - TRANSPORTATION					
CONCRETE FINES FOR ALLEYS	STREET REPAIR SUPPLIES				52.31
				Fund 212 - TRANSPORTATION Total:	52.31
				Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	52.31
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS	HSA EE PAYABLE				12,347.43
HEALTH SAVINGS	HSA ER PAYABLE				1,281.25
HEALTH SAVINGS	HSA EE PAYABLE				12,302.43
HEALTH SAVINGS	HSA ER PAYABLE				1,268.75
				Fund 713 - CASH & INVESTMENT POOL Total:	27,199.86
				Vendor 01276 - PLATTE VALLEY BANK Total:	27,199.86
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				132.13
Postage	POSTAGE				136.81
Postage	POSTAGE				121.14
				Fund 621 - ENVIRONMENTAL SERVICES Total:	390.08
Fund: 631 - WASTEWATER					
Postage	POSTAGE				132.13
Postage	POSTAGE				136.81
Postage	POSTAGE				121.14
				Fund 631 - WASTEWATER Total:	390.08
Fund: 641 - WATER					
Postage	POSTAGE				132.14
Postage	POSTAGE				136.80

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Postage	POSTAGE				121.13
				Fund 641 - WATER Total:	390.07
				Vendor 00272 - POSTMASTER Total:	1,170.23
Vendor: 00796 - POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				232.42
				Fund 621 - ENVIRONMENTAL SERVICES Total:	232.42
				Vendor 00796 - POWERPLAN Total:	232.42
Vendor: 00471 - PRO OVERHEAD DOOR					
Fund: 631 - WASTEWATER					
BUILDING MAINT	BUILDING MAINTENANCE				205.90
				Fund 631 - WASTEWATER Total:	205.90
				Vendor 00471 - PRO OVERHEAD DOOR Total:	205.90
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				55.75
				Fund 111 - GENERAL Total:	55.75
				Vendor 00266 - QUILL CORPORATION Total:	55.75
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				74.33
equip mtn	EQUIPMENT MAINTENANCE				4.95
				Fund 725 - CENTRAL GARAGE Total:	79.28
				Vendor 04576 - REGANIS AUTO CENTER, INC Total:	79.28
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				15,881.56
HEALTH PREMIUM - NOV. 2016	PREMIUM EXPENSE				39,168.35
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				530.00
CLAIMS	CLAIMS EXPENSE				42,761.90
CLAIMS	CLAIMS EXPENSE				17,742.11
				Fund 812 - HEALTH INSURANCE Total:	116,083.92
				Vendor 04089 - REGIONAL CARE INC Total:	116,083.92
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,911.95
				Fund 641 - WATER Total:	1,911.95
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,911.95
Vendor: 06685 - RUSSELL INDUSTRIES INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				299.52
				Fund 631 - WASTEWATER Total:	299.52
				Vendor 06685 - RUSSELL INDUSTRIES INC Total:	299.52
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
employee ded	SMEC EE PAYABLE				179.50
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				179.50
				Fund 713 - CASH & INVESTMENT POOL Total:	359.00
				Vendor 00026 - S M E C Total:	359.00
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				5.41
				Fund 111 - GENERAL Total:	5.41

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
AIR FILTERS FOR GRINDLZR	EQUIPMENT MAINTENANCE				26.18
					Fund 212 - TRANSPORTATION Total:
					26.18
					Vendor 00257 - SANDBERG IMPLEMENT, INC Total:
					31.59
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				180.00
FIRE EE DUES	FIRE UNION DUES EE PAY				165.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					345.00
					Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:
					345.00
Vendor: 01973 - SCOTTSBLUFF LANDSCAPING INC					
Fund: 216 - BUSINESS IMPROVEMENT					
BID CNTRCL SRVCS	STRUCTURES				1,800.00
					Fund 216 - BUSINESS IMPROVEMENT Total:
					1,800.00
					Vendor 01973 - SCOTTSBLUFF LANDSCAPING INC Total:
					1,800.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
POLICE EE DUES	POL UNION DUES EE PAY				528.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,056.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:
					1,056.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				8.00
special events	SPECIAL EVENTS				285.00
					Fund 111 - GENERAL Total:
					293.00
					Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:
					293.00
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				85.43
					Fund 641 - WATER Total:
					85.43
					Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:
					85.43
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF	SCHOOL & CONFERENCE				20.00
					Fund 111 - GENERAL Total:
					100.00
					Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:
					100.00
Vendor: 01036 - SENSUS USA INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				946.57
					Fund 631 - WASTEWATER Total:
					946.57
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				946.58
					Fund 641 - WATER Total:
					946.58
					Vendor 01036 - SENSUS USA INC Total:
					1,893.15
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				990.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				792.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DE-ICER - SAND	STREET REPAIR SUPPLIES				95.10
				Fund 212 - TRANSPORTATION Total:	1,877.10
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				535.00
				Fund 213 - CEMETERY Total:	535.00
				Vendor 01031 - SIMON CONTRACTORS Total:	2,412.10
Vendor: 01787 - SIRCHIE ACQUISITION COMPANY, LLC					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				65.31
				Fund 111 - GENERAL Total:	65.31
				Vendor 01787 - SIRCHIE ACQUISITION COMPANY, LLC Total:	65.31
Vendor: 00269 - SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				66.31
Monthly Energy Fuel	HEATING FUEL				39.60
Monthly Energy Fuel	HEATING FUEL				33.10
Monthly Energy Fuel	HEATING FUEL				39.61
Monthly Energy Fuel	HEATING FUEL				73.47
Monthly Energy Fuel	HEATING FUEL				138.86
Monthly Energy Fuel	HEATING FUEL				109.56
				Fund 111 - GENERAL Total:	500.51
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				267.90
				Fund 212 - TRANSPORTATION Total:	267.90
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				135.04
				Fund 641 - WATER Total:	135.04
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Fuel	HEATING FUEL				35.29
				Fund 725 - CENTRAL GARAGE Total:	35.29
				Vendor 00269 - SOURCE GAS Total:	938.74
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				711.00
				Fund 641 - WATER Total:	711.00
				Vendor 00054 - STATE HEALTH LAB Total:	711.00
Vendor: 05814 - SUPERIOR SIGNALS, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				503.10
				Fund 111 - GENERAL Total:	503.10
				Vendor 05814 - SUPERIOR SIGNALS, INC Total:	503.10
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
special events	SPECIAL EVENTS				250.00
				Fund 111 - GENERAL Total:	250.00
				Vendor 01967 - SWANK MOTION PICTURES INC Total:	250.00
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				75.35
INVEST SUPPL	INVESTIGATION SUPPLIES				132.00
				Fund 111 - GENERAL Total:	207.35
				Vendor 01325 - THE PEAVEY CORP Total:	207.35

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09379 - THOMAS P MILLER & ASSOCIATES, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL	CONTRACTUAL SERVICES				8,333.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					8,333.33
Vendor 09379 - THOMAS P MILLER & ASSOCIATES, LLC Total:					8,333.33
Vendor: 09076 - TORRINGTON SOD FARMS					
Fund: 216 - BUSINESS IMPROVEMENT					
BID CNTRCL SRVCS	STRUCTURES				3,309.00
Fund 216 - BUSINESS IMPROVEMENT Total:					3,309.00
Vendor 09076 - TORRINGTON SOD FARMS Total:					3,309.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
Fund 218 - PUBLIC SAFETY Total:					365.69
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				2,900.00
Fund 631 - WASTEWATER Total:					2,900.00
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				1,824.23
equip mtn	EQUIPMENT MAINTENANCE				1,188.81
Fund 725 - CENTRAL GARAGE Total:					3,013.04
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					5,913.04
Vendor: 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC					
Fund: 216 - BUSINESS IMPROVEMENT					
BID DWNTWN PLAZA	STRUCTURES				600.00
Fund 216 - BUSINESS IMPROVEMENT Total:					600.00
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				60.00
Fund 641 - WATER Total:					60.00
Vendor 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC Total:					660.00
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				184.22
CONTRACTUAL	CONTRACTUAL SERVICES				87.00
Fund 111 - GENERAL Total:					271.22
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACTUAL	CONTRACTUAL SERVICES				184.22
CONTRACTUAL	CONTRACTUAL SERVICES				87.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					271.22
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				184.22
CONTRACTUAL	CONTRACTUAL SERVICES				87.00
Fund 631 - WASTEWATER Total:					271.22
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				184.23
CONTRACTUAL	CONTRACTUAL SERVICES				87.00
Fund 641 - WATER Total:					271.23
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					1,084.89
Vendor: 01217 - US BANK					
Fund: 212 - TRANSPORTATION					
2012 GO HWY BONDS - FINAL P... DEBT SERVICE-PRINCIPAL					240,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
2012 GO HWY BONDS - FINAL P...	DEBT SERVICE-INTEREST				1,440.00
				Fund 212 - TRANSPORTATION Total:	241,440.00
Fund: 412 - LEASE CORPORATION					
LEASE RENTAL REV. & REFUNDI...	DEBT SERVICE				645,000.00
LEASE RENTAL REV. & REFUNDI...	DEBT SERVICE-INTEREST				22,562.50
				Fund 412 - LEASE CORPORATION Total:	667,562.50
				Vendor 01217 - US BANK Total:	909,002.50
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				25.00
SCHOOL & CONF	SCHOOL & CONFERENCE				45.40
SCHOOL & CONF	SCHOOL & CONFERENCE				65.00
SCHOOL & CONF	SCHOOL & CONFERENCE				575.47
PFD code sets	DEPARTMENT SUPPLIES				99.00
SCHOOL & CONF	SCHOOL & CONFERENCE				25.00
SCHOOL & CONF	SCHOOL & CONFERENCE				54.10
SCHOOL & CONF	SCHOOL & CONFERENCE				19.26
SCHOOL & CONF	SCHOOL & CONFERENCE				9.74
Anthony city card - undergroun...	DEPARTMENT SUPPLIES				51.91
DEPT SUPP	DEPARTMENT SUPPLIES				33.15
GASOLINE	GASOLINE				26.44
MEMBERSHIP	SCHOOL & CONFERENCE				85.00
GASOLINE	GASOLINE				40.82
DEPT SUPP	DEPARTMENT SUPPLIES				17.95
GFOA MEMBERSHIP - JORDAN D.	MEMBERSHIPS				150.00
SCHOOL & CONF	SCHOOL & CONFERENCE				40.00
SCHOOL & CONF	SCHOOL & CONFERENCE				47.18
SCHOOL & CONF	SCHOOL & CONFERENCE				101.68
SCHOOL & CONF	SCHOOL & CONFERENCE				-12.68
SCHOOL & CONF	SCHOOL & CONFERENCE				46.00
CONFERENCE	SCHOOL & CONFERENCE				180.00
GASOLINE	GASOLINE				29.00
				Fund 111 - GENERAL Total:	1,754.42
				Vendor 08828 - US BANK Total:	1,754.42
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				945.00
DEF COMP	DEFERRED COMP EE PAY				655.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,600.00
				Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:	1,600.00
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				530.00
ROTH IRA	DEFERRED COMP EE PAY				530.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,060.00
				Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:	1,060.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				105.34
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				23.41
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				98.53
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				11.70
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				58.52
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				70.23
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				117.05
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				11.70
				Fund 111 - GENERAL Total:	496.48

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				187.27
					Fund 212 - TRANSPORTATION Total:
					187.27
Fund: 213 - CEMETERY					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				23.41
					Fund 213 - CEMETERY Total:
					23.41
Fund: 621 - ENVIRONMENTAL SERVICES					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				163.86
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					163.86
Fund: 631 - WASTEWATER					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				93.64
					Fund 631 - WASTEWATER Total:
					93.64
Fund: 641 - WATER					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				93.64
					Fund 641 - WATER Total:
					93.64
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				6,967.17
RETIREMENT	REGULAR RETIRE EE PAY				6,571.27
RETIREMENT	RETIRE FIRE EE PAYABLE				4,080.29
RETIREMENT	RETIRE FIRE EE PAYABLE				2,437.12
RETIREMENT	RETIRE POLICE EE PAY				4,810.40
RETIREMENT	RETIRE POLICE EE PAY				4,473.36
RETIREMENT	REGULAR RETIRE EE PAY				6,862.71
RETIREMENT	REGULAR RETIRE EE PAY				7,265.49
RETIREMENT	RETIRE FIRE EE PAYABLE				4,178.53
RETIREMENT	RETIRE FIRE EE PAYABLE				2,486.26
RETIREMENT	RETIRE POLICE EE PAY				4,527.38
RETIREMENT	RETIRE POLICE EE PAY				4,887.34
					Fund 713 - CASH & INVESTMENT POOL Total:
					59,547.32
Fund: 721 - GIS SERVICES					
PENSION FEES - 3RD QTR	CONTRACTUAL SERVICES				11.70
					Fund 721 - GIS SERVICES Total:
					11.70
					Vendor 03674 - WELLS FARGO BANK, N.A. Total:
					60,617.32
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				1,314.00
GROUNDS MAINT	GROUNDS MAINTENANCE				328.50
GROUNDS MAINT	GROUNDS MAINTENANCE				6,835.01
					Fund 111 - GENERAL Total:
					8,477.51
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				190.63
					Fund 213 - CEMETERY Total:
					190.63
					Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:
					8,668.14
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
RANDOM POOL MGMT - DOT T...	CONTRACTUAL SERVICES				200.00
					Fund 111 - GENERAL Total:
					200.00
					Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:
					200.00
Vendor: 09672 - WESTERN STATES BANK					
Fund: 321 - TIF PROJECTS					
REGANIS - TIF INTEREST	DEBT SVC (INT) - TIF				7,232.94
					Fund 321 - TIF PROJECTS Total:
					7,232.94
					Vendor 09672 - WESTERN STATES BANK Total:
					7,232.94

Expense Approval Report

Post Dates: 10/18/2016 - 11/07/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 111 - GENERAL					
YMCA for perales	VOLUNTEER FIREMAN				33.00
Fund 111 - GENERAL Total:					33.00
 Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,553.75
Fund 713 - CASH & INVESTMENT POOL Total:					1,553.75
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					1,586.75
Grand Total:					1,428,261.90

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	52,123.97	771.08
211 - REGIONAL LIBRARY	551.88	0.00
212 - TRANSPORTATION	296,380.49	0.00
213 - CEMETERY	1,058.12	0.00
216 - BUSINESS IMPROVEMENT	5,709.00	0.00
218 - PUBLIC SAFETY	365.69	0.00
224 - ECONOMIC DEVELOPMENT	8,333.33	0.00
321 - TIF PROJECTS	7,232.94	0.00
412 - LEASE CORPORATION	667,562.50	0.00
621 - ENVIRONMENTAL SERVICES	6,401.72	390.08
631 - WASTEWATER	24,821.05	390.08
641 - WATER	20,704.62	390.07
661 - STORMWATER	36.87	0.00
713 - CASH & INVESTMENT POOL	213,838.88	213,838.88
721 - GIS SERVICES	47.65	0.00
725 - CENTRAL GARAGE	7,009.27	0.00
812 - HEALTH INSURANCE	116,083.92	76,915.57
Grand Total:	1,428,261.90	292,695.76

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	365.20	365.20
111-52111-111	DEPARTMENT SUPPLIES	718.19	405.88
111-52111-112	DEPARTMENT SUPPLIES	10.98	0.00
111-52111-121	DEPARTMENT SUPPLIES	87.87	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,464.35	0.00
111-52111-142	DEPARTMENT SUPPLIES	492.36	0.00
111-52111-151	DEPARTMENT SUPPLIES	224.68	0.00
111-52111-171	DEPARTMENT SUPPLIES	664.87	0.00
111-52111-172	DEPARTMENT SUPPLIES	686.07	0.00
111-52121-111	JANITORIAL SUPPLIES	54.98	0.00
111-52121-151	JANITORIAL SUPPLIES	273.21	0.00
111-52121-171	JANITORIAL SUPPLIES	70.21	0.00
111-52134-172	SPECIAL EVENTS	1,307.71	0.00
111-52163-142	INVESTIGATION SUPPLIES	272.66	0.00
111-52164-141	VOLUNTEER FIREMAN	33.00	0.00
111-52181-142	UNIFORMS & CLOTHING	78.99	0.00
111-52222-151	BOOKS	158.12	0.00
111-52311-111	MEMBERSHIPS	150.00	0.00
111-52311-114	MEMBERSHIPS	704.00	0.00
111-52311-141	MEMBERSHIPS	50.00	0.00
111-52311-142	MEMBERSHIPS	50.00	0.00
111-52511-142	GASOLINE	96.26	0.00
111-53111-111	CONTRACTUAL SERVICES	105.34	0.00
111-53111-112	CONTRACTUAL SERVICES	673.41	0.00
111-53111-116	CONTRACTUAL SERVICES	1,152.47	0.00
111-53111-121	CONTRACTUAL SERVICES	98.53	0.00
111-53111-141	CONTRACTUAL SERVICES	11.70	0.00
111-53111-142	CONTRACTUAL SERVICES	6,149.22	0.00
111-53111-151	CONTRACTUAL SERVICES	436.23	0.00
111-53111-171	CONTRACTUAL SERVICES	1,422.05	0.00
111-53111-172	CONTRACTUAL SERVICES	11.70	0.00
111-53421-111	BUILDING MAINTENANCE	260.00	0.00
111-53421-141	BUILDING MAINTENANCE	86.93	0.00
111-53421-142	BUILDING MAINTENANCE	86.92	0.00
111-53421-171	BUILDING MAINTENANCE	739.05	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,887.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53451-141	VEHICLE MAINTENANCE	8.58	0.00
111-53451-171	VEHICLE MAINTENANCE	503.10	0.00
111-53471-171	GROUNDS MAINTENANCE	8,842.98	0.00
111-53521-111	HEATING FUEL	66.31	0.00
111-53521-141	HEATING FUEL	39.60	0.00
111-53521-142	HEATING FUEL	72.71	0.00
111-53521-151	HEATING FUEL	73.47	0.00
111-53521-171	HEATING FUEL	138.86	0.00
111-53521-172	HEATING FUEL	109.56	0.00
111-53561-111	TELEPHONE	273.51	0.00
111-53561-112	TELEPHONE	73.27	0.00
111-53561-114	TELEPHONE	78.45	0.00
111-53561-115	TELEPHONE	38.52	0.00
111-53561-116	TELEPHONE	228.99	0.00
111-53561-121	TELEPHONE	257.33	0.00
111-53561-141	TELEPHONE	370.05	0.00
111-53561-142	TELEPHONE	2,193.26	0.00
111-53561-143	TELEPHONE	8.35	0.00
111-53561-151	TELEPHONE	567.61	0.00
111-53561-171	TELEPHONE	207.09	0.00
111-53561-172	TELEPHONE	17.05	0.00
111-53571-141	CELLULAR PHONE	215.28	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-111	SCHOOL & CONFERENCE	200.00	0.00
111-53711-115	SCHOOL & CONFERENCE	20.00	0.00
111-53711-142	SCHOOL & CONFERENCE	578.23	0.00
111-53711-143	SCHOOL & CONFERENCE	12.00	0.00
111-53711-171	SCHOOL & CONFERENCE	1,126.15	0.00
111-53711-172	SCHOOL & CONFERENCE	20.00	0.00
111-58111-113	CONTINGENCY	14,500.00	0.00
211-52221-151	AUDIOVISUAL SUPPLIES	536.94	0.00
211-52222-151	BOOKS	14.94	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,767.22	0.00
212-52171-212	STREET REPAIR SUPPLIES	147.41	0.00
212-52999-212	MISCELLANEOUS	57.50	0.00
212-53111-212	CONTRACTUAL SERVICES	223.53	0.00
212-53441-212	EQUIPMENT MAINTENAN...	116.54	0.00
212-53491-212	STREET MAINTENANCE	14,344.25	0.00
212-53521-212	HEATING FUEL	267.90	0.00
212-53561-212	TELEPHONE	463.11	0.00
212-54322-212	STREET PROJECTS	37,553.03	0.00
212-57110-212	DEBT SERVICE-PRINCIPAL	240,000.00	0.00
212-57115-212	DEBT SERVICE-INTEREST	1,440.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	739.61	0.00
213-52999-213	MISCELLANEOUS	200.00	0.00
213-53111-213	CONTRACTUAL SERVICES	34.24	0.00
213-53441-213	EQUIPMENT MAINTENAN...	11.61	0.00
213-53561-213	TELEPHONE	72.66	0.00
216-54311-121	STRUCTURES	5,709.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
224-53111-113	CONTRACTUAL SERVICES	8,333.33	0.00
321-57222-111	DEBT SVC (INT) - TIF	7,232.94	0.00
412-57111-111	DEBT SERVICE	645,000.00	0.00
412-57115-111	DEBT SERVICE-INTEREST	22,562.50	0.00
621-52111-621	DEPARTMENT SUPPLIES	595.57	0.00
621-52411-621	POSTAGE	390.08	390.08
621-53111-621	CONTRACTUAL SERVICES	487.58	0.00
621-53193-621	DISPOSAL FEES	450.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53421-621	BUILDING MAINTENANCE	84.97	0.00
621-53441-621	EQUIPMENT MAINTENAN...	2,111.58	0.00
621-53451-621	VEHICLE MAINTENANCE	2,083.29	0.00
621-53561-621	TELEPHONE	198.65	0.00
631-52111-631	DEPARTMENT SUPPLIES	832.63	0.00
631-52181-631	UNIFORMS & CLOTHING	1,154.77	0.00
631-52411-631	POSTAGE	390.08	390.08
631-52611-631	CHEMICALS	2,900.00	0.00
631-53111-631	CONTRACTUAL SERVICES	1,416.38	0.00
631-53421-631	BUILDING MAINTENANCE	205.90	0.00
631-53441-631	EQUIPMENT MAINTENAN...	3,561.53	0.00
631-53531-631	ELECTRIC POWER	14,161.98	0.00
631-53561-631	TELEPHONE	140.28	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-52111-641	DEPARTMENT SUPPLIES	2,234.25	0.00
641-52117-641	SAMPLES	783.00	0.00
641-52181-641	UNIFORMS & CLOTHING	1,364.18	0.00
641-52411-641	POSTAGE	680.57	390.07
641-52611-641	CHEMICALS	2,861.50	0.00
641-53111-641	CONTRACTUAL SERVICES	2,280.93	0.00
641-53421-641	BUILDING MAINTENANCE	11.34	0.00
641-53441-641	EQUIPMENT MAINTENAN...	92.50	0.00
641-53521-641	HEATING FUEL	135.04	0.00
641-53531-641	ELECTRIC POWER	10,155.87	0.00
641-53561-641	TELEPHONE	105.44	0.00
661-53561-661	TELEPHONE	36.87	0.00
713-21512	MEDICARE W/H EE PAYAB...	14,188.30	14,188.30
713-21513	FICA W/H EE PAYABLE	52,603.64	52,603.64
713-21514	FED W/H EE PAYABLE	50,098.08	50,098.08
713-21517	POL UNION DUES EE PAY	1,056.00	1,056.00
713-21518	FIRE UNION DUES EE PAY	345.00	345.00
713-21523	LIFE INS EE PAYABLE	92.03	92.03
713-21524	SMEC EE PAYABLE	359.00	359.00
713-21527	WAGE ATTACHMENT EE ...	189.49	189.49
713-21528	REGULAR RETIRE EE PAY	27,666.64	27,666.64
713-21529	DEFERRED COMP EE PAY	2,660.00	2,660.00
713-21531	RETIRE FIRE EE PAYABLE	13,182.20	13,182.20
713-21533	RETIRE POLICE EE PAY	18,698.48	18,698.48
713-21534	DIS INC INS EE PAYABLE	733.27	733.27
713-21539	CHILD SUPPORT EE PAY	2,475.86	2,475.86
713-21540	YMCA PAY EE	1,553.75	1,553.75
713-21541	HSA EE PAYABLE	24,649.86	24,649.86
713-21723	LIFE INS ER PAYABLE	737.28	737.28
713-21741	HSA ER PAYABLE	2,550.00	2,550.00
721-53111-721	CONTRACTUAL SERVICES	11.70	0.00
721-53561-721	TELEPHONE	35.95	0.00
725-52111-725	DEPARTMENT SUPPLIES	182.87	0.00
725-52531-725	OIL & ANTIFREEZE	1,987.99	0.00
725-53441-725	EQUIPMENT MAINTENAN...	4,803.12	0.00
725-53521-725	HEATING FUEL	35.29	0.00
812-53861-112	PREMIUM EXPENSE	39,168.35	0.00
812-53862-112	CLAIMS EXPENSE	76,385.57	76,385.57
812-53863-112	FLEXIBLE BENFT EXPENSES	530.00	530.00
	Grand Total:	1,428,261.90	292,695.76

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,418,672.80	292,695.76

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
2117753111	810.00	0.00
21852111142	365.69	0.00
3121757222	7,232.94	0.00
6002053561	36.87	0.00
70010-52134	1,143.60	0.00
Grand Total:	1,428,261.90	292,695.76

UTILITY REFUNDS 11-7-16

Account #	Status	Contact	Service Address	Refund Amount
080-5668-05	Inactive	JOSE GUTIERREZ	1909 1ST AVE SCOTTSBLUFF NE 69361	22.11
015-5314-07	Inactive	BRIANNA GONZALES	510 W 42ND ST SCOTTSBLUFF NE 69361	3.94
050-0969-07	Inactive	TAYLOR PALAZZOLO	1729 10TH AVE SCOTTSBLUFF NE 69361	13.27
015-3672-01	Inactive	DR BROOK BOWHAY	226 W 38TH ST SCOTTSBLUFF NE 69361	3.25
Total				
4				\$42.57

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Claims2

Council to approve the request for payment of claims by warrant for Paving District #312, Reganis Subdivision and approve the Resolution.

Staff Contact: Liz Hilyard, Finance Director

Agenda Statement

Item No.

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

AGENDA TITLE: Request for payment of claims by warrant for Paving District #312, Regains Subdivision.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering services provided by M.C. Schaff & Associates in the amount of \$3,200.00 for PD #312.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that Council authorize the City Clerk to issue a warrant for payment of the claim.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) invoice _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager



RECEIVED

OCT 17 2016

M.B.
10-20-16

Invoice

Part of the MCS Family of Companies
818 South Beltline Highway East
Scottsbluff, NE 69361
Phone (308) 635-1926
www.mcschaff.com

October 14, 2016
Project No: RM140169-00
Invoice No: 0000016333

City of Scottsbluff
2525 Circle Dr.
Scottsbluff, NE
69361

Project RM140169-00 Reganis 12th Avenue Paving District

Professional Services through October 7, 2016

Phase	002	Paving District 312	
Design		\$73,820.50	
Inspection		72,363.00	
Material Testing		1,869.00	
As Built Drawings & Assessments		<u>3,200.00</u>	
		\$151,252.50	
Less Previous		<u>- 148,052.50</u>	
Fee			3,200.00

Total this Invoice \$3,200.00

Due upon receipt - 1.5% per month interest charged on all accounts 30 days past due. Tax ID# 47-0529287

RESOLUTION NO. _____

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

That the claim of M.C. Schaff and Associates, Inc. in the amount of \$3,200.00, being the fourteenth pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 7th day of November, 2016.

Mayor

ATTEST:

City Clerk

"seal"

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Claims3

Council to approve the request for payment of claims by warrant for Paving District #313, Owen/Avenue G Subdivision and approve the Resolution.

Staff Contact: Liz Hilyard, Finance Director

Agenda Statement

Item No.

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

AGENDA TITLE: Request for payment of claims by warrant for Paving District #313, Owen/Avenue G Subdivision.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to construction services provided by Infinity Construction in the amount of \$97,693.20 for PD #313.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that Council authorize the City Clerk to issue a warrant for payment of the claim.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Contractors Application for Payment

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

MB
10-27-16

Item No.	Description of Work	Unit	Scheduled Value			Work Completed		Materials Stored **	Total Completed Plus Stored	Completed %
			Unit Price	Quantity	Amount	Quantity	Retainage *			
A-1	Schedule A - Street Construction	LS	\$6,500.00	1.00	\$6,500.00	1		\$6,500.00	100%	
A-2	Mobization	SY	\$5.00	2,068.00	\$10,340.00	1940		\$9,700.00	94%	
A-3	Grading & Subgrade Preparation	SY	\$2.00	2,068.00	\$4,136.00	1940		\$3,880.00	94%	
A-4	Base Course - 2"	SY	\$38.00	1,679.00	\$63,802.00	1631		\$61,978.00	97%	
A-5	Pavement - 6" PCC	SY	\$45.00	83.00	\$3,735.00					
A-6	Sidewalk - 5" PCC	LF	\$15.00	580.00	\$8,700.00	580		\$8,700.00	100%	
A-7	Curb & Gutter - 30" PCC	EA	\$1,800.00	4.00	\$7,200.00	3		\$5,400.00	75%	
A-8	ADA Ramps	SY	\$85.00	24.00	\$2,040.00	48		\$2,304.00	100%	
A-9	Cross Returns - 6" PCC	LS	\$48.00	48.00	\$2,304.00					
A-10	Drainage Swale	LS	\$1,200.00	1.00	\$1,200.00					
A-11	Barricades, Type III	EA	\$500.00	5.00	\$3,000.00					
A-12	Gravel Surface - 6"	SY	\$5.00	20.00	\$100.00					
A-13	Rip Rap (6'-12")	CY	\$50.00	3.00	\$150.00					
A-14	4" PCC Apron	EA	\$500.00	1.00	\$500.00					
B-1	Schedule B - Sanitary Sewer Construction	LF	\$50.00	100.00	\$5,000.00	100		\$5,000.00	100%	
B-2	Manhole - 4' Diameter	EA	\$4,286.00	1.00	\$4,286.00	1		\$4,286.00	100%	
B-3	Connect to Existing Sanitary Sewer	EA	\$800.00	1.00	\$800.00	1		\$800.00	100%	

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by all prior Applications for Payment, inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Contractor: *Infinity Construction*
Authorized Signature: *[Signature]* Dated: *10/27/16*

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Baker & Associates: *Paul E. Gross*
Authorized Signature: *[Signature]* Dated: *10/27/16*

Total Contract Amount:	\$123,793.00
Total value of work & materials completed:	\$108,548.00
Less amount paid, previous estimates:	
Less retainage:	10%
TOTAL AMOUNT DUE THIS APPLICATION:	\$97,693.20

* - Retainage based on percent of completion of the individual item
** - Materials on site, not installed (Invoices required)

RESOLUTION NO. _____

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

That the claim of Infinity Construction in the amount of \$97,693.20, being the fifth 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 7th day of November, 2016.

Mayor

ATTEST:

City Clerk

"seal"

City of Scottsbluff, Nebraska
Monday, November 7, 2016
Regular Meeting

Item Bids1

Council to consider awarding a bid to Fire Fox/SVI in the amount of \$289,850.00 for the purchase of a new Rescue Truck for the Fire Department.

Staff Contact: Dana Miller, Fire Chief

Agenda Statement

Item No.

For Meeting of: 11/07/16

AGENDA TITLE: Award bid to Fire Fox/SVI for One New Recue Truck. Total price 289,850.00

SUBMITTED BY DEPARTMENT/ORGANIZATION: Scottsbluff Fire Department

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: Fire Fox bid for a SVI Custom Rescue Truck met all bid specs as written. Three other bidders failed to meet all the required bid specs and/or were over our allotted budget of 300,000.00

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Award bid to FireFox/SVI as lowest and best price at 289,850.00

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Comparison spreadsheet and Rescue Committee Letter

NOTIFICATION LIST: Yes No Further Instructions
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

Rev: 11/15/12 City Clerk

RESCUE TRUCK RECOMMENDATION

	MCB	SVI	Toyne New	Toyne Demo
Price	266,258	289,850	296,413	328,755
Body Warranty	10yrs	15yrs	10yrs	10yrs
Meets Standard for minimum body thickness	No	Yes	Yes	Yes
Meets Standard for subframe construction	No	Yes	No	No
Met "No exception" extruded corner specifications	No	Yes	Yes	Yes
Met Standard for drip rail construction	No	Yes	Yes	Yes
Met spring loaded body mount specifications	No	Yes	No	No
Perform a dielectric voltage withstand test	No	Yes	Yes	Yes
Offer Final Inspection of Apparatus	No	Yes	Yes**	N/A

**Toyne's final inspection takes place prior to painting of the apparatus

Chief Miller-

When we were awarded the FEMA Grant for \$300,000.00, the committee began the process of writing bid specifications for a new rescue truck. In reviewing the bids, our goal was to identify the lowest and best bid submitted. The Rescue Truck committee has completed its review of all the bids submitted. After an extensive review of all bids submitted, we have outlined our finding below.

Maintainer Custom Bodies(MCB) was the lowest bid at \$266,258. When we reviewed this bid, we found several areas of concern. The original bid called for the body to be built with a minimum of 3/16" aluminum. This requirement was made as it would extend the longevity of the apparatus. This was a requirement with No Exception. MCB bid the body to be constructed with 1/8" aluminum, significantly reducing the strength of the body construction. To avoid any long term issues with body panels separating and compartments becoming vulnerable to the elements, we placed a No Exception clause for extruded corners in the original specifications. MCB bid a body that utilizes extruded corners. The original specification stated drip rails were not allowed to be an "add-on" to the body and needed to be incorporated into the body build without any fasteners. MCB did not meet this requirement as they manually fasten the drip rails to the body as an "add-on". This was a No Exception clause. In the specifications for the subframe, we specified 2"x6"x.25" aluminum tubes, which is the same size as the chassis rails. We specified these criteria to ensure the strongest body frame possible. MCB bid a subframe that is constructed of 2"x2"x.125". This was a no exception clause. Another area of concern involved the dielectric voltage withstand test. This test was requested in the original specifications to test all of the electrical connections and grounding on the apparatus. MCB stated in their bid that they would not perform this test on the apparatus. They are the only vendor that refused to perform this test. The original bid specification stated that there would be a final inspection of the apparatus before we take delivery. MCB only included a pre-construction visit in their bid. It is the committees opinion that the specifications provided by MCB will result in a lesser built Rescue than all other bids received. It is our recommendation to exclude MCB due to not meeting the original specifications.

The next bid we reviewed was submitted by Firefox/SVI. In reviewing their bid, the committee found they met all of the requirements of the original bid specification. SVI was the second lowest bid at \$289,850. When we began this process, our goal was to build the highest quality, longest lasting unit possible. After countless hours reviewing the bids that we received, we can say with full confidence that SVI not only meets all of the specifications set forth, but will be the best built vehicle for our needs. We have done a lot of research on SVI and the Rescues they have built. This research has led us to conclude that they are a company that is highly regarded throughout the fire service and are well respected for the apparatus they build. SVI has the most extensive warranties of all the bids submitted. They offer a 15 year warranty on the body while all other vendors offer a 10 year warranty. An item of note with SVI is their facility is located 2 hours from Scottsbluff. The committee feels this is an important consideration in the event the apparatus ever needs major repairs. Having their facility in close proximity will significantly reduce out of service time.

Finally, the committee reviewed the bids submitted by Fyr-Tek/Toyne. They submitted bids for a New Build Rescue and a Demo Rescue Truck. The committee eliminated the Demo Rescue because it was over budget with a cost of \$328,755.10.

The New Build price was \$296,413.20. In reviewing the new build from Toyne, they met all of the requirements of the original bid specification with two exceptions First, the original bid specified the cross members of the subframe be constructed of 2"x6"x.25" aluminum tubing. Toyne specified cross members constructed of 2"x3"x.25" aluminum tubing. This was a No Exception clause. Second, the original specifications requested the body subframe be fastened to the chassis with spring loaded body mounts. These mounts prevent body damage and strains due to load and chassis movement. Toyne's bid called for the subframe to be U-bolted to the chassis. This mounting does not allow for relief of chassis movement. The original bid stated this process would not be acceptable. Another concern the committee identified was the final inspection. In the original specifications, it was stated that a final inspection trip would be conducted after NFPA lettering and striping was installed. The purpose of this trip is to identify any issues before taking delivery of the apparatus. Toyne's final inspection trip states that they will not perform any of the painting of the apparatus until the final inspection is completed. This is very concerning to the committee as paint inspection is an important part of the final inspection.

On behalf of the Rescue Committee, we are recommending that the bid for a Rescue Truck be awarded to SVI/Firefox. We have written and tailored the specs for this Rescue in a way that is best for this community and for our department. It is our opinion that SVI will provide us with the longest lasting and best built Rescue possible. We are extremely fortunate to have the opportunity to purchase a Rescue from SVI.

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Bids2

Council to consider awarding a bid to Floyds Truck Center and Southwest Equipment for the purchase of a new Sanitation Vehicle for Environmental Services in the amount of \$180,950.00.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: November 7, 2016

AGENDA TITLE: Council to award bid for the purchase of a new refuse truck.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Environmental Services

PRESENTATION BY: City Manager Nathan Johnson

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to award the bid to Southwest Equipment for the body of a new refuse truck and Floyds Truck Center for the truck chassis. This will replace an older model

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: The Environmental Service Department is recommending the approval to award bids to Southwest Equipment and Floyds Truck Center for the purchase a new refuse truck to replace an older existing truck.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) award the bid of a new refuse truck

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

We had 3 bids submitted.

- MHC Kenworth- Cheyenne, WY came in highest with a bid of \$187,478.05 for the body and chassis truck.
- Southwest Equipment came in with a bid on the body of the truck- \$86,000.00
- Floyds Truck Center came in with a bid on the chassis of the truck- \$94,950.00 (Freightliner)
Or
Floyds Truck Center came in with a bid on the chassis of the truck- \$94,950.00 (Western Star)

Total price for the new refuse truck from Southwestern Equipment/Floyds Truck Center will be \$180,950.00

We would like to award the bid to Southwestern Equipment for the body for the body of the truck and Floyds Truck Center for the Western Star chassis of the truck.

Rev: 11/15/12 City Clerk

- Southwestern Equipment Company
PO Drawer 219
FM 1384 & Highway 156 North
Justin, TX 76247
- Floyd's Truck Center
322 S Beltline Hwy East
Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Public Inp1

Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by Scottsbluff Parks and Recreation on December 3, 2016, 3:00 p.m. to 7:00 p.m., including street closures, vendors and noise permit.

Staff Contact: Triniti Burgner, Recreation Supervisor

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

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

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

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

3. **Event Information**
Jingle Jog/Christmas on Broadway
 (name of event)
December 3, 2016 3pm - 7pm
 (date(s) of event) (time(s) of event)
Broadway
 (location of event)

4. **Activity Information**
 Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Christmas music, caroling, treats around the fire pits, live reindeer, Santa, Christmas movie & picture stations.

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**
Streets 17th to 19th on Broadway will be blocked off
 Please note any streets to be closed and the times required for closure to traffic from 2:30pm

6. **Flags/Banners/Signs**
activities along both sides of Broadway on the 18th & 19th blocks
 8:30pm

7. **Carnivals** - If event includes a carnival, the next sheet should be completed.

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes _____ No N/A

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

Dated: 10/18/16

Signed:

Scottsbluff Park & Recreation
(name of sponsoring organization)

Timothy Bunner
(signature of authorized representative of sponsoring organization)

First State Bank
(name of co-sponsoring organization)

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



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

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

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

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

...After the Jingle Jog, we invite everyone to join us downtown for **"CHRISTMAS ON BROADWAY"** from 4pm - 7pm (open to the public.) Enjoy the sights and sounds of the season while Christmas shopping with downtown merchants!

- *Live Reindeer
- *Holiday Music
- *Treats around the firepits
- *"How the Grinch stole Christmas" on the big screen
- *Holiday picture stations
- Giant letter to Santa
- *Caroling by Fortis Boys Choir
- *Santa Visit
-and more!



Permit No. 2016-7

CITY OF SCOTTSBLUFF
PARADE PERMIT APPLICATION

Date of Parade 12/3/16 Starting time 3:00 pm Ending time 4:30 pm

General Purpose of Parade Runners & Walkers participating in the Tingle Jog

Organization Name/Address Scottsbluff Parks & Recreation Phone 632-0059

Location of Assembly Areas First State Bank (start) 18th Street mini park (finish)

Parade Route: Starting Point First State Bank Termination Point 18th Street mini park

Desired Route See map
(diagram on reverse side)

No. of person (bands, etc.) 300 No. of Animals -

No. of Vehicles - Estimated Length of Parade 1.5 hrs.

Additional Information _____

The parade will occupy ALL or ONLY A PORTION of the width of the streets involved in the parade route. (Circle One)

Parade Chairman's Name Triniti Burgner Address 2525 Circle Dr. SB

Phone 632-0059 Date _____

Have you provided a public liability insurance policy naming the City as additional insured?
_____ Yes _____ No. Parades require a \$1,000,000.00 single limit liability.

Certificate of insurance received: Date N/A

Arthia C. Dickinson
City Clerk

PARADE PERMIT

Appropriate Law Enforcement agencies must be advised of ALL events to take place in their jurisdiction outside of the Scottsbluff city limits.

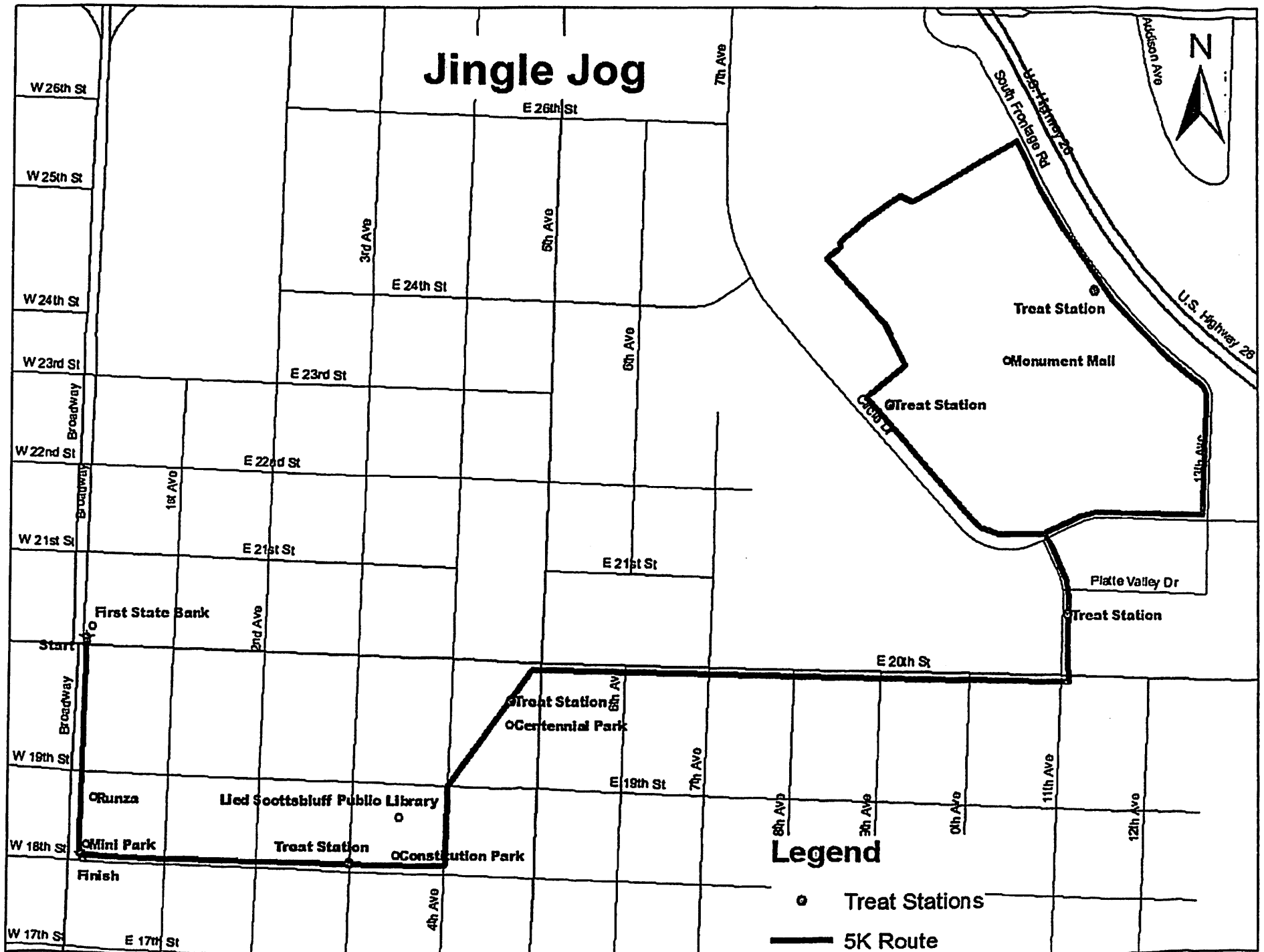
The above parade permit request is hereby X GRANTED or; _____ DENIED for the

Date December 3, 2016 Starting Time 1500 hrs

Portion of streets to be traversed that may be occupied by parade ALL or HALF.

Additional Information _____

Police Chief [Signature] Date Approved 10/18/2016
Authority 20-6-38 Municipal Code



City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Public Inp2

Council to consider a Community Festival Permit for the Holiday Parade and special events on Broadway sponsored by the Downtown Scottsbluff Association on November 26, 2016, 4:00 p.m. to 8:00 p.m., including street closures, vendors and noise permit.

Staff Contact: Nathan Johnson, City Manager

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

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

1. Downtown Scottsbluff Association – DSA
(name of sponsoring organization)

(street) (city) (state) (telephone number)

Angela Kembel 308-765-0599
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. Event Information

Downtown Scottsbluff Holiday Parade 2016
(name of event)

11-26-16 4-8pm
(date(s) of event) (time(s) of event)

Broadway and 18th Street Plaza with line-up on First Avenue
(location of event)

4. Activity Information

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

Hot air balloon glow in 18th Street Plaza, food vendors on 18th Street (blocked off), Christmas music via Bluffs Broadcasting speakers

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. Street Closure

18th street from Broadway to just past 1st Avenue, 4-8pm
Please note any streets to be closed and the times required for closure

6. Flags/Banners/Signs

7. Carnivals - If event includes a carnival, the next sheet should be completed.

8. Have you provided for a public liability insurance policy naming the City as additional insured?
YES

Community Festival/Business Promotion

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

Street Carnival

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

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

NO

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

Dated: ___ 11-4-16 _____

Signed:

Downtown Scottsbluff Association
(name of sponsoring organization)

Angela Kembel, chairman
(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Resolut.1

Council to consider an Ordinance updating the fees for collecting nonresidential electronic recycling materials.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE SOLID WASTE COLLECTION FEES AT CHAPTER 6, ARTICLE 6, ADDING A FEE PER POUND FOR NONRESIDENTIAL ELECTRONIC RECYCLING MATERIALS, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, 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. Section 6-6-26.1 of the Scottsbluff Municipal Code is amended to provide as follows:
"6-6-26.1. Recyclable materials for Non-Residential Customers and Non-Recyclable Equipment.

For residential non-electronic disposal single stream recycling please refer to section 6-6-23. Non-residential customers recycling electronic equipment and appliances please refer to the program specifics set forth below:

1. Customers recycling electronic waste including but not limited to: computer monitors, desk top and laptop computers, electronic mice, printers, fax machines, scanners, electronic typewriters, keyboards, computer speakers, servers, hard drives, television sets, VCR/DVD/Blue Ray players, home or auto stereo equipment, small electronics, gaming equipment and CFL light bulbs and florescent tubes brought in for disposal, shall be charged a fee of \$.50 per pound for all electronic waste brought in for recycling.
2. For non-recyclable appliances and electronic equipment, every person including residential and non-residential customers, who shall dispose of an appliance or non-recyclable electronic equipment at any disposal site of the City shall pay a charge of \$20.00 per item disposed.
3. The fee for the Gaylord (cardboard) containers shall be \$20.00 per month.
4. The rates and fees provided in this section shall be effective after December 1, 2016."

Section 2. Previously existing Section 6-6-26.1 of the Scottsbluff Municipal Code and all other Ordinances and parts of Ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2016.

Mayor

ATTEST:

City Clerk

(Seal)

Approved to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Reports1

Council to authorize Mayor to send a letter to the Nebraska Department of Economic Development regarding matching funds for the CDBG pre-development grant.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: November 7 , 2016

AGENDA TITLE: Council to authorize Mayor to sign letter for CDBG Grant Application

SUBMITTED BY DEPARTMENT/ORGANIZATION: Planning and Zoning

PRESENTATION BY:

SUMMARY EXPLANATION: The City submitted a CDBG grant application to the Nebraska Department of Economic Development in September. DED has responded with a request for more information. The grant application is for a \$30,000 pre-development phase that would then make the City eligible to receive up to \$700,000 of implementation funds. The pre-development phase requires a 25% match from the City. When Council approved the original application, staff stated that the 25% match would be equal to \$7,500. Due to a difference in the way the match is calculated, DED requires a \$9,000 match, half of which can be in-kind services (see attached e-mail from DED). They have requested a letter from the Mayor identifying the amount and source of the match. This letter has been drafted and is attached.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends authorizing the mayor to sign attached letter

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) X Letter

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager



2525 Circle Drive

Scottsbluff, NE 69361

308-632-4136

November 7, 2016

Jenny Mason
Housing and Community Development Division
Department of Economic Development
PO Box 94666
Lincoln, NE 68509-4666

Dear Ms. Mason,

Thank you for your response to our CDBG Comprehensive Development grant application. With regard to the additional information you requested, the City is prepared to match the grant funds with \$9,000 of City funds. Half of this match will be cash and half will be in-kind contributions, primarily in the form of staff time. The match will be paid out of the City's general fund.

Thank you for your consideration of this project. We are hopeful to continue the City's efforts to make much needed improvements to the Southeast area of town, and the funds available through the Comprehensive Development grant would allow us to make meaningful improvements that otherwise would not be possible.

Thank you,

Randy Meininger
Mayor
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Reports2

Council to authorize the City Manager to send a letter to the Burlington Northern Railroad regarding the condition of railroad crossings.

Staff Contact: Nathan Johnson, City Manager



308-632-4136
2525 Circle Drive
Scottsbluff, NE 69361

November 8, 2016

Bryson Mulhurn
Burlington Northern Santa Fe Railway
2430 Avenue I
Scottsbluff, NE 69361

Dear Mr. Mulhurn:

My name is Nathan Johnson and I am the City Manager for the City of Scottsbluff, Nebraska ("Scottsbluff"). I am writing to request a meeting with you or whomever you determine is appropriate in order to discuss the condition of the railroad crossings at 5th Avenue, Broadway and Avenue B in Scottsbluff. We have received complaints by motorists because of their rough condition and pursuant to Scottsbluff Municipal Code at §§17-2-1 and 17-2-2 as well as Nebraska Revised Statute §§16-211 and 16-212, Burlington Northern Santa Fe Railroad ("BNSF") is required to maintain the condition of its railroad crossings so they are safe and convenient for public travel and do not necessitate the slowing of traffic to avoid possible damage to tires or other parts of vehicles. The condition of the crossings are deteriorating to the point where citizens of Scottsbluff are concerned about damage to their tires or other parts of their vehicles as well as their safety when crossing your railroad tracks.

It may be that we need to discuss a priority in resolving the condition of the crossings if you cannot maintain or work on them all at the same time. However, we want to open a dialogue before we find it necessary to adopt a resolution and demand that the crossings be maintained. Again, I am writing to begin a dialogue with you in an attempt to obtain a schedule as to when the crossings can be maintained. I look forward to hearing from you.

Yours very truly,

Nathan Johnson, City Manager
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Reports3

Council to consider a Memorandum of Agreement with Panhandle Area Development District to form a Brownfields Assessment Coalition Partnership and authorize the Mayor to sign the agreement.

Staff Contact: Nathan Johnson, City Manager

Panhandle Brownfields Assessment Coalition Agreement

Panhandle Area Development District (PADD)

WHEREAS, the Partners include the City of Crawford, the City of Gordon, the City of Kimball, the City of Mitchell, the City of Scottsbluff, and Panhandle Area Development District (PADD); and

WHEREAS, each of the Parties has determined that it is in the best interests of the residents of the Parties' respective jurisdictions that they enter into this Memorandum of Agreement (MOA) to form a Brownfields Assessment Coalition Partnership; and

WHEREAS, the purpose of this MOA is to set forth the general intentions of the Parties regarding the Environmental Protection Agency (EPA) 2017 Brownfields Assessment Grant Program, hereafter referred to as the 'grant',

NOW THEREFORE, the Parties do hereby agree as follows:

- a) Panhandle Area Development District (PADD) will apply for the grant on behalf of the coalition.
- b) PADD will prepare and submit the EPA Brownfields Coalition Assessment grant application.
- c) PADD will be responsible for the administration of the grant, if awarded.
- d) PADD will be responsible for selecting a qualified environmental firm to perform the environmental site assessments.
- e) Sites to be assessed under the grant, if awarded, must meet the following minimum criteria:
 1. Communities in which a site is located must be in good standing with PADD membership
 2. Sites must have a cooperative property owner, documented with a recent access agreement
- f) Sites to be assessed under the grant, if awarded, will be prioritized as follows:
 1. Potential for timely and successful redevelopment: Applicants should demonstrate the site has reasonable plan for reuse and a realistic timeline for redevelopment
 2. Anticipated community benefits associated with redevelopment: Projects which have greater anticipated community benefits will be prioritized. Benefits include: improved community health, number of people impacted, jobs created, services made available, property tax revenue generated, etc.
 3. Community Input: Projects that can show redevelopment support from the general public will be prioritized.
 4. Leveraged Resources: Projects where leveraging of resources such as Tax Increment Financing, redevelopment Grants and Loans, or other community investments have been proposed or committed show increased viability and community dedication to redevelopment.

5. Proximity to Infrastructure and utilities: Good transportation access and utilities can improve redevelopment viability.
- g) Selected sites will have to be approved by EPA prior to the onset of any assessment activities.
 - h) It will be the responsibility of every coalition partner and PADD member community to obtain all required access agreements for sites to be assessed in their respective communities so the environmental assessments may proceed at the selected site(s).
 - i) Each coalition partner community will have a minimum of one (1) site and a maximum of three (3) sites, vetted by applying the above mentioned criteria (item f), approved for assessment under this grant in the first year of grant fund disbursement. Other PADD member communities may have a maximum of three (3) sites vetted and approved for assessment the first year but are not held to a minimum number of sites the first year. After the first year of grant fund availability, no minimum or maximum number of sites to be approved for assessment will be enforced for any one community as funds allow.
 - j) Scoring and approval of sites shall be done through the following procedure:
 - a. PADD staff will receive and review applications and score sites/projects based on the above criteria (item f) and make a recommendation to the Panhandle Brownfields Coalition Committee.
 - b. Final approval or denial of funding will be granted by the Panhandle Brownfields Coalition Committee, to consist of one representative of each Coalition partner and one other neutral third party representative, such as a Panhandle Public Health District representative, Congressional District 3 staff person, Department of Economic Development representative, Center for Rural Affairs Representative, or USDA Rural Development business programs specialist, to be nominated and approved by a majority of existing committee members.
 - c. The Panhandle Brownfields Coalition Committee shall review applications on an as needed basis as called by PADD staff or committee members. When action is needed before the Committee can be assembled in-person, electronic action may be taken.

_____ City of Crawford _____ Date

_____ City of Gordon _____ Date

_____ City of Kimball _____ Date

_____ City of Mitchell _____ Date

_____ City of Scottsbluff _____ Date

_____ PADD _____ Date

City of Scottsbluff, Nebraska

Monday, November 7, 2016

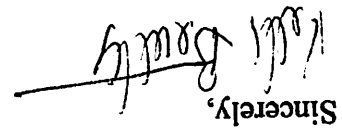
Regular Meeting

Item Reports4

Discussion and instructions to staff regarding the appointment of two new members to the Community Redevelopment Authority to fill the vacated positions of Kelly Beatty and Seth Covalt.

Staff Contact: Nathan Johnson, City Manager

Kelly Beatty

Sincerely,


It has been a great experience to serve on the Committee and I have enjoyed working with the other Committee members and City Staff. The CRA is in good hands and hope it will continue as an important and useful tool in the redevelopment and enhancement of the City. I wish everyone well.

My wife and I will be leaving the area by the end of this year so I will no longer be eligible to serve on the CRA committee.

It is with deep regret that I hereby submit my resignation from the CRA committee, to be effective by December 1st, 2016, or sooner if a replacement has been appointed by Council.

Dear Council and Committee members:

Re: Resignation from CRA committee

Chairman and Community Redevelopment Authority members
and
City of Scottsbluff, Nebraska

To: Mayor and City Council Members
City of Scottsbluff, Nebraska

October 24, 2016

October 27, 2016

Mayor and City Council Members
Chairman of the Community Redevelopment Authority
City of Scottsbluff, NE
2525 Circle Drive
Scottsbluff, NE 69361

Dear Mayor and City Council Members:

It is with regret that I tender my resignation from the City of Scottsbluff, NE Community Redevelopment Authority committee, effective immediately upon your acceptance. I have made the decision to pursue business opportunities outside of the community, and will no longer be a resident eligible to serve on the committee.

I am grateful for having had the opportunity to serve, and I offer my best wishes for continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Covalt", written in a cursive style.

Seth Covalt

City of Scottsbluff, Nebraska

Monday, November 7, 2016

Regular Meeting

Item Reports5

Council to conduct the City Manager's six-month evaluation.

Staff Contact: City Council

City of Scottsbluff, Nebraska
Monday, November 7, 2016
Regular Meeting

Item Exec1

Council may consider entering into a closed session for Protection of the Public Interest:

Subject Matter- Real Estate Purchase.

Reason- Discussion of strategy in purchasing parcels of land for such Industrial Tract.

Minutes:

Staff Contact: City Council