

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

Regular Meeting
June 5, 2017
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 May 30, 2017, Regular Meeting.
 - b) Approve the absence of Council Member Gonzales and Mayor Meininger from the May 30, 2017 Regular Meeting.
 - c) Set a public hearing for June 19, 2017, 6:05 p.m. to consider the Class C Liquor License application for Peggy McVay, dba A Lil Bit of Everything, 1610 Broadway, Scottsbluff, NE.
 - d) Council to approve the bids and specifications for the Broadway water main replacement and authorize the City Clerk to advertise for bids to be received by June 27, 2017, 11:00 a.m.
7. Claims:
 - a) Regular claims
8. Bids & Awards:
 - a) Council to remove from the table the item awarding the bid for the city hall security project.
 - b) Council to consider awarding the bid to Anderson and Shaw in the amount of \$53,608.00 for the city hall security project.
9. Public Hearings:
 - a) Council to convene as the Board of Equalization.

- b) Council to adjourn as the Board of Equalization and reconvene as the Scottsbluff City Council.
 - c) Council to consider an Ordinance levying a special assessment in Paving District No. 313.
- 10. Petitions, Communications, Public Input:
 - a) Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on June 29, 2017; August 31, 2017; and November 17, 2017.
- 11. Reports from Staff, Boards & Commissions:
 - a) Council to consider approval of the License Agreement for placement of an identification sign with Western Nebraska Community College and authorize the Mayor to execute the agreement.
- 12. Resolution & Ordinances:
 - a) Council to consider amending prior Ordinance 4060 regarding committed funds for specific uses for purposes of the Governmental Accounting Standards Board Statement No. 54.
 - b) Council to consider an Ordinance amending the fees at Fairview Cemetery.
 - c) Council to consider an Ordinance amending sewer user fees including surcharge for stormwater, solid waste collection and water service fees.
- 13. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
- 14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
- 15. Council reports (informational only):
- 16. Scottsbluff Youth Council Representative report (informational only):
- 17. Adjournment.

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Consent1

Approve the minutes of the May 30, 2017, Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on May 30, 2017 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 May 26, 2017, 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 May 26, 2017.

Vice-President of the Council, Jordan Colwell presided and Deputy City Clerk Burbach recorded the proceedings. The Pledge of Allegiance was recited. Vice-President Colwell 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. Vice-President Colwell 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: Scott Shaver, Mark McCarthy and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: Randy Meininger, Raymond Gonzales. Vice-President Colwell asked if there were any changes to the agenda.

City Manager Johnson recommended tabling the Economic Development Plan Ordinance until there is a full council present. Moved by Council Member McCarthy, seconded by Vice-President Colwell, "to table item 8b. - Ordinance amending the Scottsbluff Economic Development Plan to provide for additional qualifying businesses (third reading)," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

Mr. Johnson also suggested removing item 9b regarding the Manager for Cheema's Gas & Liquor as Ms. Singh is the sole proprietor of the Liquor License. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to remove item 9b. - Council to make a recommendation to the Nebraska Liquor Control Commission naming Carol D. Singh as the Liquor License Manager of Cheema's Gas & Liquor," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

Vice-President Colwell asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none. Moved by Council Member McCarthy seconded by Vice-President Colwell that:

1. "The minutes of the May 15, 2017, Regular Meeting, be approved,"
2. "A public hearing be set for June 5, 2017 at 6:05 p.m. for the Board of Equalization to assess payments for Paving District 313," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

Council reviewed the April 2017 Financial Report. City Manager Johnson reported that we have paid off the City Hall bond payment and have made a payment for the bulb-out project downtown.

Mr. Johnson presented information regarding the Resolution authorizing budget authority to transfer funds from the Industrial Sites Fund to the Community Development Block Grant Fund to provide matching funds for Phase II of the East Overland Revitalization project, if we proceed with the application.

Council Member Shaver asked for a report on the findings of the East Overland Corridor study before we consider the transfer of funds. City Manager Johnson commented that there are requirements related to the grant that need to be taken into consideration before applying for Phase II. Moved by Council Member Shaver, seconded by Council Member McCarthy, to table the item regarding the Resolution authorizing the transfer of funds from the Industrial Sites Fund to the Community Development Block Grant Fund,” “YEAS”, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Meininger, Gonzales.

Vice-President Colwell opened the public hearing at 6:05 p.m. as scheduled for this date, to consider the Class D Liquor License application for Carol D. Singh, dba Cheema’a Gas & Liquor. Moved by Council Member Shaver, seconded by Council Member McCarthy, “that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) Carol D. Singh, dba Cheema’a Gas & Liquor application; 2) City Council check list for section 53-132 Reissue 2010; 3) written statement of Police Chief Kevin Spencer dated May 24, 2017; 4) written statement of City Clerk dated May 30, 2017; 5) written statement of City Planner dated May 15, 2017; “YEAS”, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Meininger, Gonzales.

Carol D. Singh, applicant; Police Chief Kevin Spencer; Lynette Richards, Lauren Eckdahl, Victoria Eckerberg and Kamarah Stout were sworn in to testify on the liquor license. Mr. John Sorenson, 1620 Ave. A, attorney for the applicant, explained that Carol Singh has been in alcohol sales for 23 years, and in this time period, she has never personally had a liquor license violation. Her application contains all of the application requirements set forth by the Nebraska Liquor Control Commission. Specifically, statutory requirement 53-132 determines if the applicant meets the statutory requirements, which she does. This convenience store has been in this location for many years and has served as a valuable business in our community. Mr. Sorenson noted that public pressure should not be considered or anything that is arbitrary or has not been properly investigated. Ms. Singh is purchasing the convenience store out of the Cheema Capital LLC. He asked the Council to consider the statutory requirement of work experience with no violations. All qualifications and requirements have been met.

Council Member Shaver asked about her management experience. Mr. Sorenson noted that she was an employee under the previous management, with 23 years of experience in the sale of alcohol. They have a recent change to the operations, which is the purchase and installation of a scanning machine for this location.

City Attorney Hadenfeldt commented that the Nebraska Liquor Control Commission has her listed as Secretary and Registered Agent of Cheema Capital LLC. Mr. Sorenson, responded that he is not aware of her official title, however, she is a member of the LLC.

Carol Singh, owner, addressed the Council and explained that she has concerns also about liquor licenses, as she has children in high school and does not want them to have issues with alcohol. She runs a very different business than the previous owner, Kuldip Singh. If an employee sells alcohol to a minor, they are fired immediately. Every employee will have the training offered by the Liquor Control Commission and we have the scanner to use.

Council Member McCarthy asked if Kuldip Singh is still involved in the business. He also wanted to know how the business will be run differently if Mr. Singh is no longer managing the business. Ms. Singh informed the Council that he is stepping back from this business and working on his property management. She also noted that none of the employees currently employed have had liquor sales violations.

Chief Kevin Spencer explained that he conducts a very extensive background check, which includes many jurisdictions. He did find one additional conviction for Ms. Singh, which was included in his memo. Chief Spencer did not find any reason to disqualify Ms. Singh for a liquor license. He also looks at character and reputation, and found no reasons to disqualify the applicant. He did note that there have been three violations at Cheema’s Gas and Liquor on November 2015, April 2016, and March 2017. March 2017 was the third offense, which will carry a penalty of a five day mandatory closure and a 20 day suspension, of which the owner can pay \$100 per day to get out of the suspension.

Chief Spencer checked with the Nebraska Liquor Control Commission and since Ms. Singh was part of the company, the three convictions will follow with her. So, if there is another violation, it will be the fourth violation for Ms. Singh. With three violations, the City can only make recommendations suggesting stiffer penalties; the fourth violation, the City can ask for a cancellation and the License holder will be required to begin the application process again. Chief Spencer confirmed this with the Assistant Attorney General, reaffirming that since Ms. Singh is a member of Cheema Capital LLC, the violations will follow her.

Council Member Shaver asked if the identification scanner is a good step for the business. Chief Spencer commented that they can have issues with the scanners depending on the software, but it is a positive step for the business.

Chief Spencer added that the Liquor Commission will probably not do anything with Ms. Singh's application until the penalties have been dealt with. Chief Spencer thinks there may be a show of cause hearing for Ms. Singh's license; also, if Council makes a negative recommendation, there will most likely be a show of cause hearing. The Liquor License Investigatory board met on May 11, 2017 and gave a positive recommendation regarding the license.

Vice-President Colwell asked if there was anyone in the public with comments regarding the liquor license application. Lanette Richards, Coordinator for Monument Prevention Coalition spoke against the proposed liquor license application. The Coalition is concerned about the health and safety of our youth and what the youth are seeing. Ms. Richards opposes this new application because of the three violations within an 18 month period. In addition, she was concerned about the timing, as the most recent violation with the current Liquor License was on March 4, 2017; on March 23, 2017 Carol Singh filed a new liquor license application. Ms. Richards is also skeptical because the new license will be located in the same building as the home office for Cheema Capital LLC. She feels the previous violations show a disregard for the law and the privilege of holding a liquor license. Because of these issues, she is asking the City Council to forward a negative recommendation to the Nebraska Liquor Control Commission.

Reverend Lauren Eckdahl commented on the liquor license application, stating that he is concerned about the previous violations at this location. As a concerned citizen he is concerned about the safety and quality of life for our community, therefore he would like to request that the Council submit a negative recommendation to the Nebraska Liquor Control Commission.

Victoria Eckerberg and Kamarah Stout, student representatives on the Monument Prevention Coalition, spoke about the concerns of having the same staff at the store and the location of this business, next to Westmoor Pool. They are worried that youth will be tempted to make bad decisions when buying snacks at the store.

Mr. Sorenson, Attorney for Ms. Singh, commented that there has not been a disregard for the law, but a supreme effort to comply with the law. Despite training and efforts, owners are always vulnerable to the actions of an employee. The City Council needs to consider that Ms. Singh has been actively working in this type of business for 23 years and has never had a violation. No proprietor would knowingly want to have this type of violation. Procedures have been put in to place to prevent any future issues.

With no further comments from the public, Vice President Colwell closed the public hearing at 6:40 p.m.

Council Member McCarthy asked if this license is not approved will the existing license continue. City Attorney Hadenfeldt answered that it depends on what happens at the hearing for the March violation. Council Member Shaver expressed his concerns that the previous management will still be involved in the business; also, the manager cannot always control the actions of the employees.

Vice-President Colwell also expressed his concern about the timing of the application; however, he feels that Ms. Singh is fit, willing, and able to hold the license. Council Member McCarthy commented that the application is basically a name change on the license, and the history of the license carries through. Council Member Shaver commented that he's also concerned about the timing, as it appears to have happened to avoid a penalty. He's not convinced that any decision the Council makes will have any impact at the State level.

Moved by Council Member McCarthy, seconded by Council Member Shaver, "to forward a negative recommendation to the Nebraska Liquor Control Commission regarding the Liquor License application for Carol D. Singh, dba Cheema's Gas & Liquor, 2002 Ave. I, Scottsbluff, NE for the purpose of triggering a show of cause hearing to assure a complete evaluation by the State," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

RESOLUTION NO. 17-05-06

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

1. On May 30, 2017, the matter of the application of a Class D liquor license for Carol D. Singh dba Cheema's Gas & Liquor, 2002 Ave. I, Scottsbluff, NE. came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for Carol D. Singh, dba Cheema's Gas and Liquor, 2002 Ave. I, Scottsbluff, NE 69361

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

Exhibit 3 - Written statement of Police Chief dated May 24, 2017

Exhibit 4 - Written statement of City Clerk dated May 30, 2017

Exhibit 5 - Written statement of City Planner dated May 15, 2017

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Carol D. Singh. 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 not 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 due to previous compliance failures.
 - b. Applicant has not met its burden with regard to the check list provided by Section 53-132 R.R.S. (2010) regarding 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 does not appear to be sufficient to insure compliance with such rules and regulations.
 - c. Four citizens appeared at the public hearing to testify in protest to the issuance of the license.

4. By reason of the above, the Applicant has not 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 denies the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license not be issued to Carol D. Singh, dba Cheema's Gas & 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: \$ 15.27.

Passed and approved this 30th day of May 2017.

Mayor

ATTEST:

City Clerk

“seal”

City Manager Johnson presented the following bids for the city hall security project: Anderson-Shaw Construction, Inc. - \$53,608.00; Rusch’s General Contracting, LLC - \$54,296.00. In addition to the base bid, there was also an alternate bid to provide for additional office space, however, we do not have the budget ability to complete the work in the alternate bid. Megan Hayward, architect for Hewgley and Associates, addressed the Council and explained that the construction timeline is similar and the bids were very close, with Anderson-Shaw having the lowest bid. Council Member Shaver asked for a list of sub-contractors prior to awarding the bid. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to table the award of the bid for the city hall security project to the next meeting,” “YEAS”, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Meininger, Gonzales.

Mr. Johnson presented the final plat for the Fairacres Addition, Developers are Western Nebraska Housing Opportunities. This is currently one lot which will be subdivided into four lots for development. Dennis Sullivan with MC Schaff and Associates explained that this will be developed into four single family homes. The Planning Commission and staff are recommending approval. Moved by Council Member Shaver, seconded by Vice-President Colwell, “to approve the final plat for Lots 1-4 Fairacres Addition and approve Resolution No. 17-05-07,” “YEAS”, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Meininger, Gonzales.

RESOLUTION NO. 17-05-07

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

That the final plat of Lots 1 through 4, Fairacres Addition, a Replat of Fairacres Addition, to the City of Scottsbluff, Scotts Bluff County, Nebraska, situated on part of the Northeast Quarter of the Northwest Quarter of Section 23, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, dated May 30, 2017, duly made, acknowledged and certified is now approved.

Such plat is ordered filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska and the Mayor is authorized to sign on behalf of the City of Scottsbluff for any acceptance or dedication.

PASSED AND APPROVED this 30th day of May, 2017.

Mayor

ATTEST:

City Clerk (seal)

City Manager Johnson reported that as we work through some of the issues with the Menards subdivision, the first step is to complete the replat which will incorporate all of the utilities into the easements. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to approve the final plat for Menards Subdivision and approve Resolution No. 17-05-08,” “YEAS”, Colwell, Shaver, and

McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

RESOLUTION NO. 17-05-08

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

That the final plat of Lots 1-6, Menards Subdivision Replat No. 1, a Replat of Lots 1-6, Menards Subdivision, a Replat of Blocks 4,5,6 & 7, Ramada Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, except that part of Block 5 conveyed to the State of Nebraska, Department of Roads, in Deed Book 209, Page 363 and part of the Southwest Quarter of Section 19, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, dated May 30, 2017, duly made, acknowledged and certified is now approved.

Such plat is ordered filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska. The Mayor is authorized to sign the final plat for recording and for acknowledgment of any dedicated rights of way involved in the plat.

PASSED AND APPROVED this 30th day of May, 2017.

Mayor

ATTEST:

City Clerk (seal)

Mr. Johnson presented the contract with Bluffs Broadcasting for advertising for summer recreation programs in the amount of \$2500.00. Moved by Council Member McCarthy, seconded by Vice-President Colwell, "to approve the contract with Bluffs Broadcasting for summer advertising and authorize the Mayor to execute the contract," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

City Manager Johnson presented the one-year support agreement for the Fire Department software used to store reporting data. Scotts Bluff County is currently working with the Police Department on their CAD – Records Management System, so we are renewing the agreement for the Fire Department for one year, with the anticipation of joining with Scotts Bluff County on their system. Moved by Council Member Shaver, seconded by Vice-President Colwell, "to authorize the Mayor to sign the Firehouse Software quotation for the Fire Department," "YEAS", Colwell, Shaver, and McCarthy, "NAYS" None. Absent: Meininger, Gonzales.

City Manager Johnson reviewed his goals for May 2017 – May 2018 which include the following areas:

- Financial
- Economic Development
- Infrastructure
- Public Safety
- Business Corridors
- City Operations
- Community Relations

Under Council Reports, Mr. Johnson reported that there were approximately 1500 participants attend the Nebraska Children’s Museum.

Moved by Council Member McCarthy, seconded by Vice-President Colwell, “to adjourn the meeting at 7:10 p.m.,” “YEAS”, Colwell, Shaver, and McCarthy, “NAYS” None. Absent: Meininger, Gonzales.

Vice-President of the Council

Attest:

Deputy City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Consent2

Approve the absence of Council Member Gonzales and Mayor Meininger from the May 30, 2017 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Consent3

Set a public hearing for June 19, 2017, 6:05 p.m. to consider the Class C Liquor License application for Peggy McVay, dba A Lil Bit of Everything, 1610 Broadway, Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Consent4

Council to approve the bids and specifications for the Broadway water main replacement and authorize the City Clerk to advertise for bids to be received by June 27, 2017, 11:00 a.m.

Staff Contact: Mark Bohl, Public Works Director

Advertisement for Bids
Broadway Water Main Replacement Project – 20th Street to 27th Street – Scottsbluff

Owner: City of Scottsbluff
Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the Broadway Water Main Replacement Project – 20th Street to 27th Street, for the City of Scottsbluff, will be received by Cindy Dickinson, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska until 11:00 A.M., (Local Time) June 27, 2017, and then, at said office, publicly opened and read aloud.

The project consists of the construction of approximately 2,600 feet of 16-inch water main, and approximately 500 feet of various sizes of water main. Work shall also include water services, hydrants, pavement removal & replacement, and related work.

The Contract Documents may be examined at the following locations:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

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

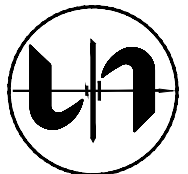
The Contract Documents may be obtained online at www.mcschaff.com upon payment of \$25.00 for each set, none of which will be refunded.




















































































/s/ Cindy Dickinson
City Clerk

Publish three times:
6/9/2017
6/16/2017
6/23/2017

[illegible]

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QUANTITIES			LEGEND			ABBREVIATIONS		GENERAL NOTES
ITEM	DESCRIPTION	ESTIMATED QUANTITY	SYMBOL	EXISTING	PROPOSED			
A-1.	MOBILIZATION	1 LUMP SUM	PROPERTY CORNER			ADA	AMERICANS WITH DISABILITIES ACT	THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS PRIOR TO COMMENCEMENT OF ANY WORK ON THE PROJECT.
A-2.	FIRE HYDRANT W/6" AUXILIARY VALVE & VALVE BOX	7 EA	RIGHT OF WAY MARKER			AUX	AUXILIARY	
A-3.	16" PVC WATER MAIN	2,584 LF	STOP SIGN			BB	BACK TO BACK	
A-4.	12" PVC WATER MAIN	55 LF	ROAD SIGN			BDC	BEGIN DROP CURB	IT IS THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE ENGINEER OF ANY PROBLEMS IN CONFORMING TO THE APPROVED PLANS FOR ANY ELEMENT OF THE PROPOSED IMPROVEMENTS PRIOR TO ITS CONSTRUCTION.
A-5.	8" PVC WATER MAIN	190 LF	DELINEATOR			BL	BURY LINE	
A-6.	6" PVC WATER LINE	245 LF	BOLLARD			BOP	BEGINNING OF PROJECT	
A-7.	16" WATER VALVE AND VALVE BOX	8 EA	MAILBOX			C, C/L	CENTERLINE	IT IS THE RESPONSIBILITY OF THE ENGINEER DURING CONSTRUCTION ACTIVITIES TO RESOLVE CONSTRUCTION PROBLEMS DUE TO CHANGED CONDITIONS, OR DESIGN ERRORS ENCOUNTERED BY THE CONTRACTOR DURING THE PROGRESS OF ANY PORTION OF THE PROJECT. IF, IN THE OPINION OF THE CITY, THE MODIFICATIONS PROPOSED BY THE ENGINEER, TO THE APPROVED PLANS, INVOLVE SIGNIFICANT CHANGES TO THE CHARACTER OF THE WORK, OR TO THE FUTURE CONTIGUOUS PUBLIC OR PRIVATE IMPROVEMENTS, THE ENGINEER SHALL BE RESPONSIBLE FOR RESUBMITTING THE REVISED PLANS TO THE CITY OF SCOTTSBLUFF FOR APPROVAL PRIOR TO ANY FURTHER CONSTRUCTION RELATED TO THAT PORTION OF THE PROJECT. ANY IMPROVEMENTS NOT CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS, OR THE APPROVED REVISED PLANS, SHALL BE REMOVED AND RECONSTRUCTED ACCORDING TO THE APPROVED PLANS.
A-8.	12" WATER VALVE AND VALVE BOX	1 EA	FIRE HYDRANT			CMP	CORRUGATED METAL PIPE	
A-9.	8" WATER VALVE AND VALVE BOX	3 EA	VALVE			CY	CUBIC YARDS	
A-10.	CONNECT TO EXISTING MAIN	11 EA	CURB STOP			D	DEGREE OF CURVATURE	ANY CONSTRUCTION DEBRIS OR MUD TRACKING ONTO THE PUBLIC RIGHT OF WAY, RESULTING FROM THE PROJECT, SHALL BE REMOVED IMMEDIATELY, BY THE CONTRACTOR. THE CONTRACTOR SHALL IMMEDIATELY FIX ANY EXCAVATION, OR EXCESSIVE PAVEMENT FAILURE CAUSED BY THE FAILURE, AND SHALL PROPERLY BARRICADE THE SITE UNTIL CONSTRUCTION IS COMPLETE. FAILURE BY THE CONTRACTOR, TO CORRECT ANY OF THE ABOVE WITHIN 48 HOURS OF WRITTEN NOTICE, BY THE CITY, SHALL CAUSE THE CITY TO ISSUE A STOP WORK ORDER (RED TAG) AND/OR DO THE WORK AND MAKE A CLAIM AGAINST THE PROJECTS LETTER OF CREDIT FOR ANY COSTS INCURRED BY THE CITY OF SCOTTSBLUFF.
A-11.	1" PE SERVICE LINE	1,400 LF	METER PIT			DC	TOP OF DROP CURB	
A-12.	1 1/2" PE SERVICE LINE	85 LF	MANHOLE			DIA	DIAMETER	
A-13.	2" PE SERVICE LINE	480 LF	STORM INLET			E	EAST,EASTING	THE CONTRACTOR SHALL BE SOLELY, AND COMPLETELY RESPONSIBLE FOR THE CONDITIONS AT, AND ADJACENT TO THE JOB SITE, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY, DURING THE PERFORMANCE OF THE WORK, THIS REQUIREMENT SHALL APPLY CONTINUOUSLY, AND SHALL NOT BE LIMITED TO NORMAL WORKING HOURS, THE DUTY OF THE CITY TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON OR NEAR THE CONSTRUCTION SITE.
A-14.	FITTINGS	12,800 LBS	POWER POLE			EA	EACH	
A-15.	1" WATER SERVICE CONNECTION AND CURB STOP	46 EA	LIGHT POLE			EDC	END DROP CURB	
A-16.	1 1/2" WATER SERVICE CONNECTION AND CURB STOP	2 EA	GUY WIRE			EL,ELEV	ELEVATION	THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING UTILITY LOCATIONS AT LEAST 48 HOURS (2 BUSINESS DAYS) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION. FOR INFORMATION CONTACT DIGGERS HOTLINE: 1-800-331-5666. THE CONTRACTOR SHALL FIELD VERIFY SIZE, HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING FACILITIES PRIOR TO ANY CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES.
A-17.	2" WATER SERVICE CONNECTION AND CURB STOP	11 EA	ELECTRIC TRANSFORMER			FES	FLARED END SECTION	
A-18.	REMOVE FIRE HYDRANT AND AUX. VALVE	5 EA	TRAFFIC SIGNAL W/ LUMINARY			FL	FLOW LINE	
B-1.	MOBILIZATION	1 LS	TELEPHONE PEDESTAL			FT	FEET, FOOT	THE CONTRACTOR SHALL NOTIFY THE INSPECTOR AND TESTING AGENCY AT LEAST 24 HOURS PRIOR TO THE DESIRED INSPECTION.
B-2.	TRAFFIC CONTROL AND SAFETY	1 LS	TELEPHONE MARKER			HOR	HORIZONTAL	
B-3.	REMOVE EXISTING PAVEMENT, CURB, SIDEWALK, ETC	43,000 SF	GAS MARKER			IE	INVERT ELEVATION	
B-4.	8-INCH P.C. CONCRETE PAVEMENT	26,000 SF	CABLE TV PEDESTAL			LBS	POUNDS	COMPACTION OF ALL TRENCHES AND ANY OTHER REQUIRED AREAS MUST BE ATTAINED AND THE TEST RESULTS SUBMITTED TO THE ENGINEER AND THE OWNER PRIOR TO ACCEPTANCE.
B-5.	30-INCH P.C. CONCRETE CURB & GUTTER	2,200 LF	DECIDUOUS TREE			LF	LINEAL FEET	
B-6.	10-FOOT INTERSECTION RADIUS	13 EA	CONIFER			LIN	LINEAL	
B-7.	6-INCH P.C. CONCRETE DRIVEWAY	3,500 SF	MONITORING WELL			LT	LEFT	THE CONTRACTOR SHALL HAVE IN HIS/HER POSSESSION AT ALL TIMES AT LEAST ONE COPY OF THE PLANS APPROVED BY THE CITY OF SCOTTSBLUFF.
B-8.	4-INCH P.C. CONCRETE SIDEWALK	6,500 SF	RIGHT OF WAY			MAX	MAXIMUM	
B-9.	HANDICAP RAMP	26 EA	CENTERLINE			MIN	MINIMUM	
B-10.	REMOVE & REPLACE STORM SEWER INLET	6 EA	WATER MAIN			OC	ON CENTER	THE CONTRACTOR SHALL NOTIFY THE OWNER AT LEAST 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.
B-11.	ABANDON WATER MAIN VALVE	4 EA	6" WATER MAIN			OFF	OFFSET	
B-12.	ABANDON WATER MAIN MANHOLE	8 EA	8" WATER MAIN			P.C.	PORTLAND CEMENT	
B-13.	ADJUST EXISTING STRUCTURE TO GRADE	3 EA	12" WATER MAIN			PC	POINT OF CURVATURE	THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING DUST CONTROL MEASURES AT ALL TIMES DURING CONSTRUCTION.
B-14.	SODDING	4,000 SF	12" WATER MAIN			PI	POINT OF INTERSECTION	
			2" WATER SERVICE LINE			PREP	PREPARATION	
			4" NONPOTABLE MAIN			PT	POINT OF TANGENCY	DETECTOR WIRE IS REQUIRED FOR THIS PROJECT FOR ALL WATER MAINS AND SERVICES LINES.
			8" SANITARY SEWER			PVC	POLYVINYL CHLORIDE	
			12" SANITARY SEWER			R,RAD	RADIUS	
			15" SANITARY SEWER			RCCP	REINFORCED CONCRETE CULVERT PIPE	THE CITY SHALL OPERATE ALL VALVES FOR THE CONSTRUCTION OF THIS PROJECT.
			STORM DRAIN			RE:	REFERENCE	
			IRRIGATION LATERAL			REINF	REINFORCE,REINFORCING	
			OVERHEAD ELECTRIC			RGSV	RESILIENT SEATED GATE VALVE	NO PORTION OF THE NEW WATER SYSTEM SHALL BE PLACED IN SERVICE UNTIL APPROVED BY THE ENGINEER AND NHHS.
			UNDERGROUND ELECTRIC			ROW	RIGHT OF WAY	
			UNDERGROUND TELEPHONE			RT	RIGHT	
			UNDERGROUND CABLE TV			SQ	SQUARE	THE CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND DEPTH OF CONNECTIONS MADE TO THE EXISTING SYSTEM AND THE CONNECTION TO THE EXISTING SERVICES BEFORE CONSTRUCTION BEGINS.
			UNDERGROUND FIBER OPTIC			STA	STATION	
			GAS MAIN			SY	SQUARE YARDS	
			FENCE			T	TANGENT	THE CONTRACTOR SHALL NOT CONNECT TO THE EXISTING WATER MAINS UNTIL THE CITY GRANTS PERMISSION TO DO SO.
			EDGE OF PAVEMENT			TC	TOP OF CURB	
			CURB AND GUTTER			TEMP	TEMPORARY	
			CONSTRUCTION LIMITS			TP	TOP OF PAVEMENT	DESIGN STANDARDS: STATE OF NEBRASKA TITLE 179 NAC 7 & RECOMMENDED STANDARDS FOR WATER WORKS, 2007 EDITION.
						TW	TOP OF SIDEWALK	
						TYP	TYPICAL	
						VER	VERTICAL	S C605 INSTALLATION OF PVC PIPE.
						VO	VERTICAL OPERATING	
						VPI	VERTICAL POINT OF INTERSECTION	
						YDS	YARDS	

GENERAL DESIGN PARAMETERS

DESIGN PRESSURE: 55 PSI

DEPTH OF BURY: 5.0' MINIMUM

DESIGN STANDARDS: STATE OF NEBRASKA TITLE 179 NAC 7 & RECOMMENDED STANDARDS FOR WATER WORKS, 2007 EDITION.

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PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: BROADWAY WATER MAIN REPLACEMENT PROJECT
BETWEEN 20TH AND 27TH
LEGEND/SUMMARY OF QUANTITIES


CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:
RM150430-00

PROJECT DATE:
04-20-17

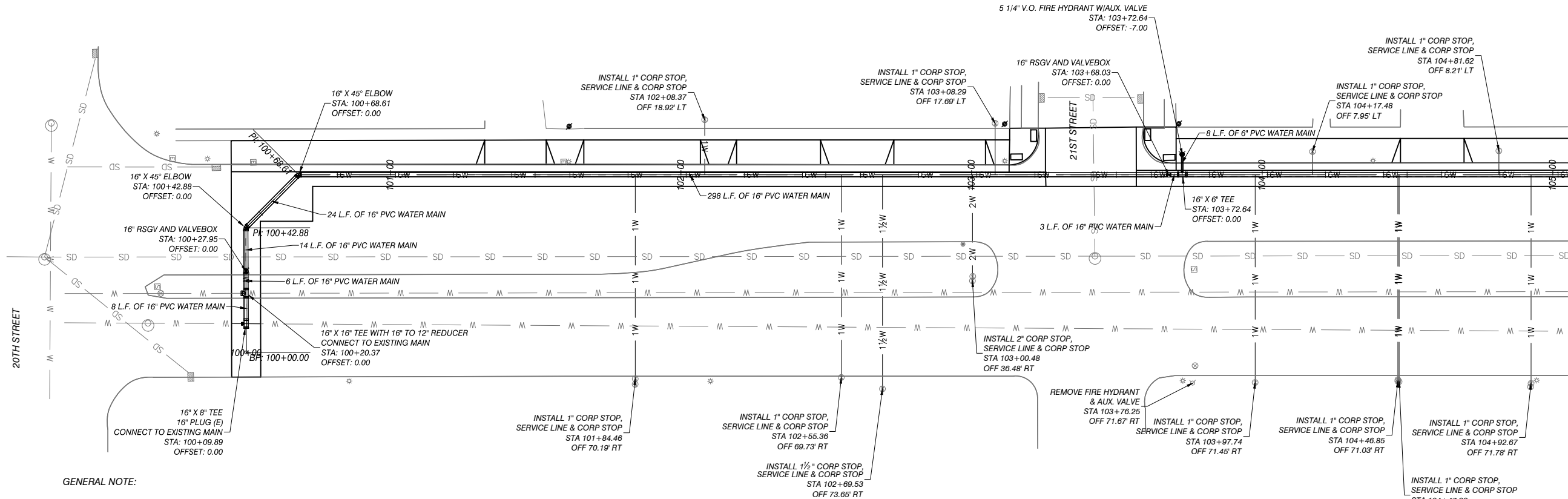
PROJECT MGR:
D.J.D.

PROJECT TEAM:
D.D./D.B./G.S.


SEAL

DATE	REVISION

SHEET 2 OF 13
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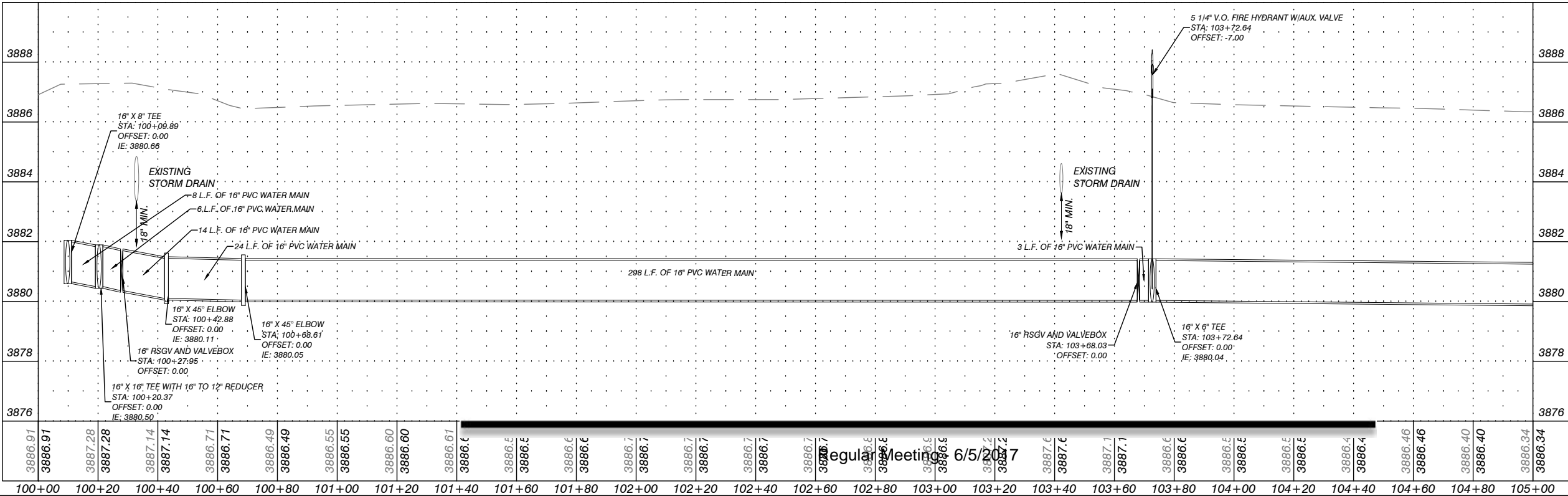
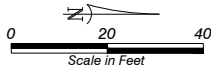
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Scottsbluff

Regular Meeting 6/5/2017

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PROJECT: BROADWAY WATER MAIN REPLACEMENT PROJECT BETWEEN 20TH AND 27TH WATER MAIN PLANS

CITY OF SCOTTSBLUFF

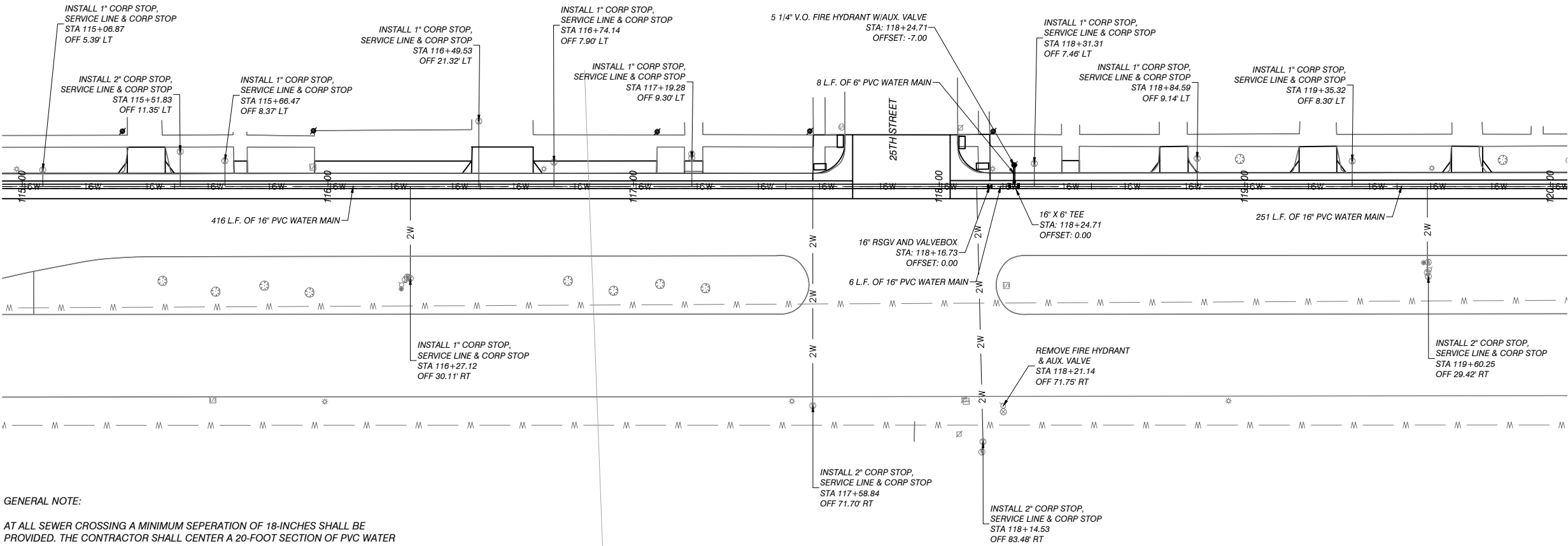
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PROJECT TEAM: D.D./D.B./G.S.



DATE	REVISION

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W-1



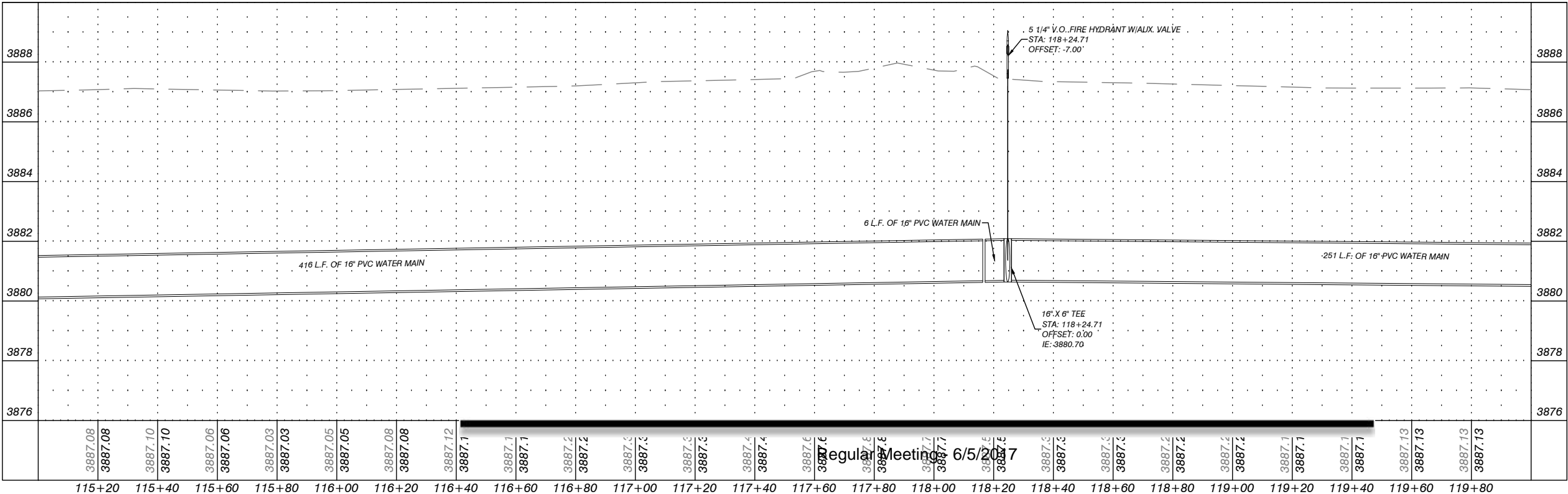
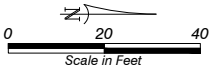
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PROJECT: BROADWAY WATER MAIN REPLACEMENT PROJECT BETWEEN 20TH AND 27TH WATER MAIN PLANS

CLIENT: CITY OF SCOTTSBLUFF

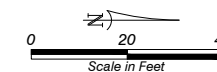
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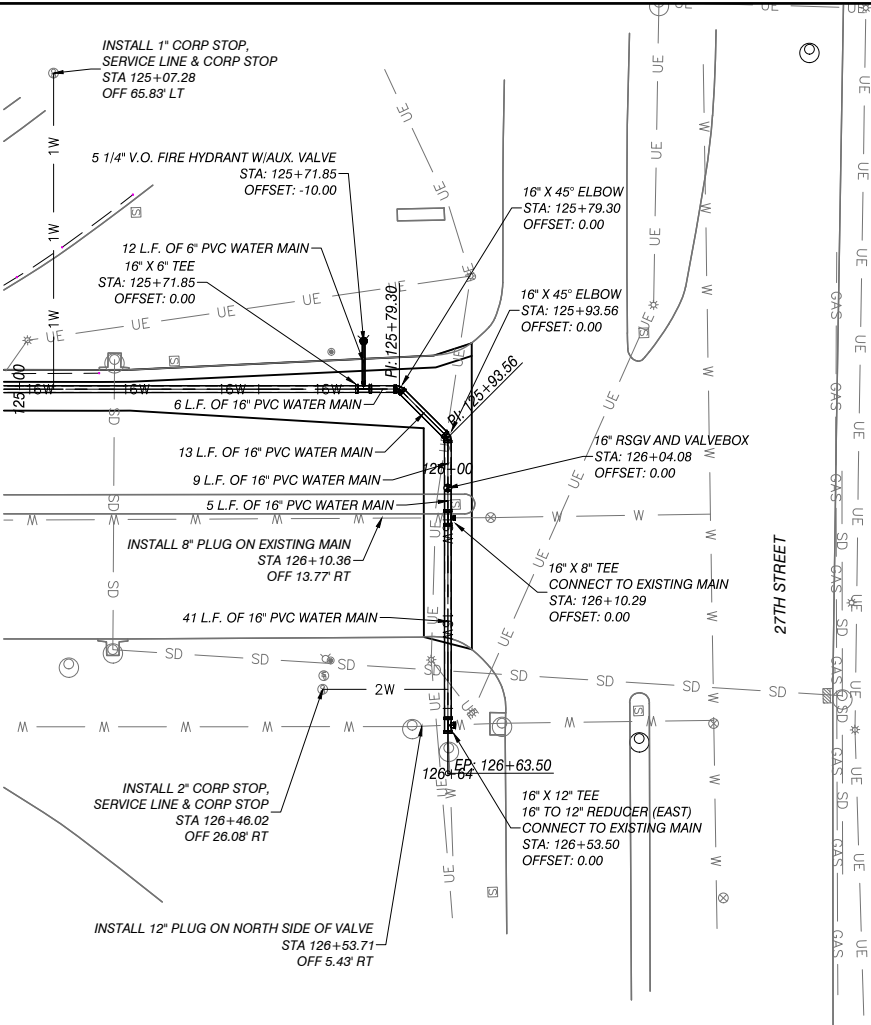
DATE	REVISION

SHEET 6 OF 13

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Regular Meeting: 6/5/2017



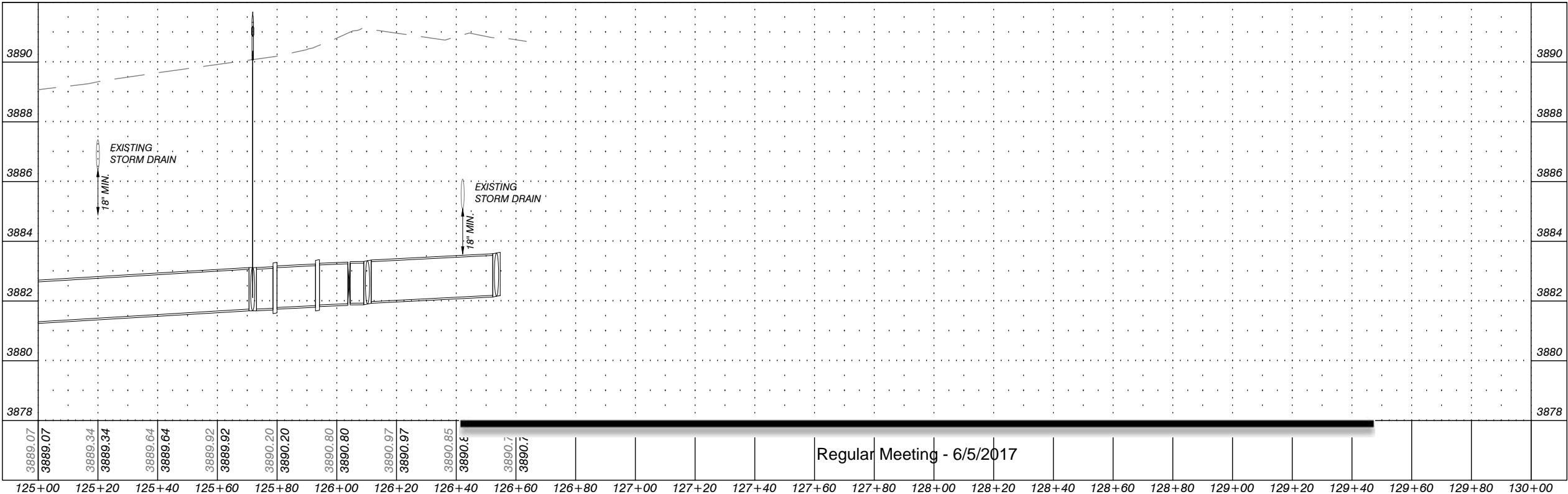
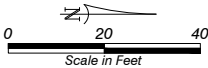
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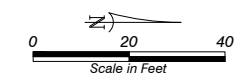
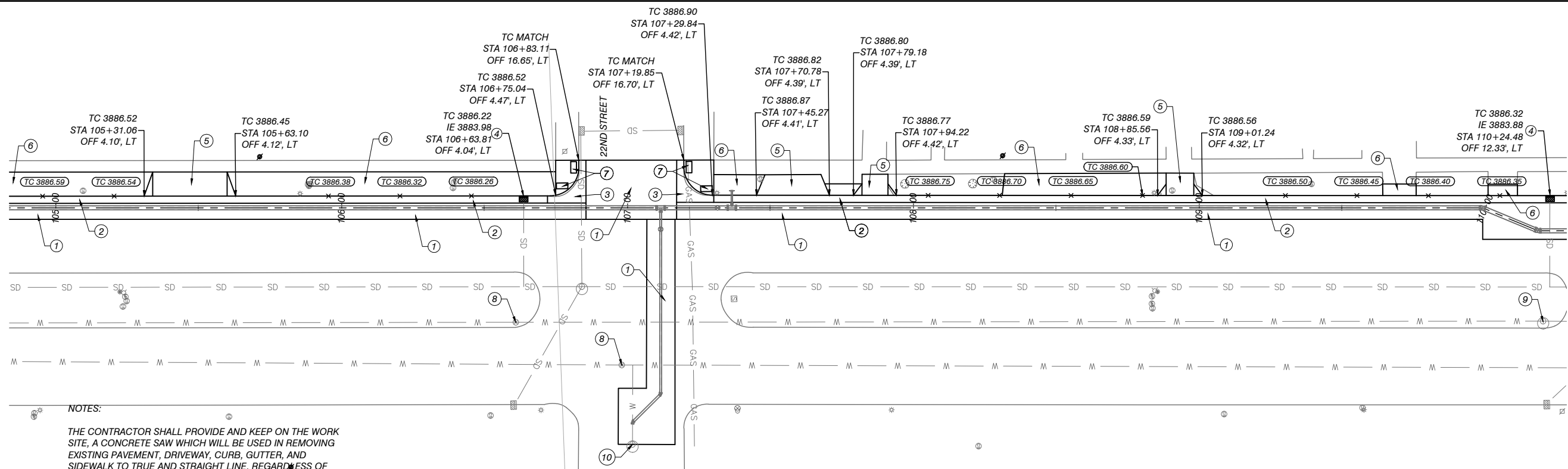
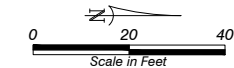
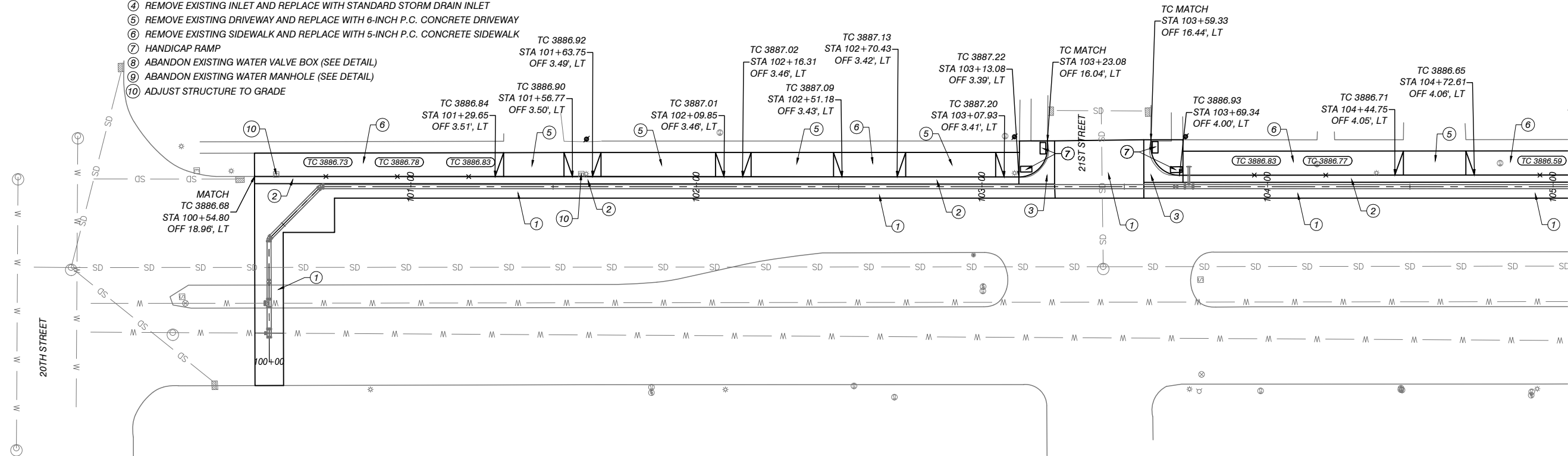
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PROJECT NUMBER: RM150430-00
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PROJECT TEAM: D.D./D.B./G.S.



DATE	REVISION

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- ② REMOVE EXISTING CURB AND GUTTER AND REPLACE WITH 30-INCH P.C. CONCRETE CURB & GUTTER
- ③ REMOVE EXISTING RADIUS AND REPLACE WITH 10-FOOT P.C. CONCRETE INTERSECTION RADIUS
- ④ REMOVE EXISTING INLET AND REPLACE WITH STANDARD STORM DRAIN INLET
- ⑤ REMOVE EXISTING DRIVEWAY AND REPLACE WITH 6-INCH P.C. CONCRETE DRIVEWAY
- ⑥ REMOVE EXISTING SIDEWALK AND REPLACE WITH 5-INCH P.C. CONCRETE SIDEWALK
- ⑦ HANDICAP RAMP
- ⑧ ABANDON EXISTING WATER VALVE BOX (SEE DETAIL)
- ⑨ ABANDON EXISTING WATER MANHOLE (SEE DETAIL)
- ⑩ ADJUST STRUCTURE TO GRADE



NOTES:

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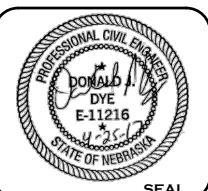


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**PROJECT: BROADWAY WATER MAIN
 REPLACEMENT PROJECT
 BETWEEN 20TH AND 27TH
 CONSTRUCTION PLANS**

CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:
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PROJECT MGR:
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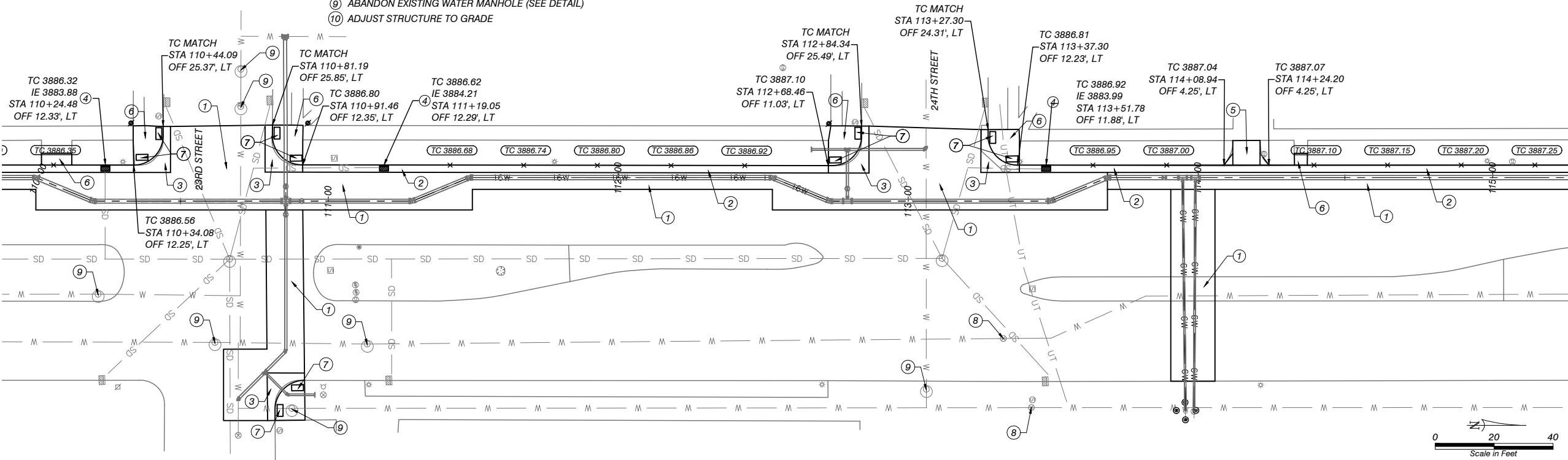


DATE	REVISION

SHEET 9 OF 13

C-1

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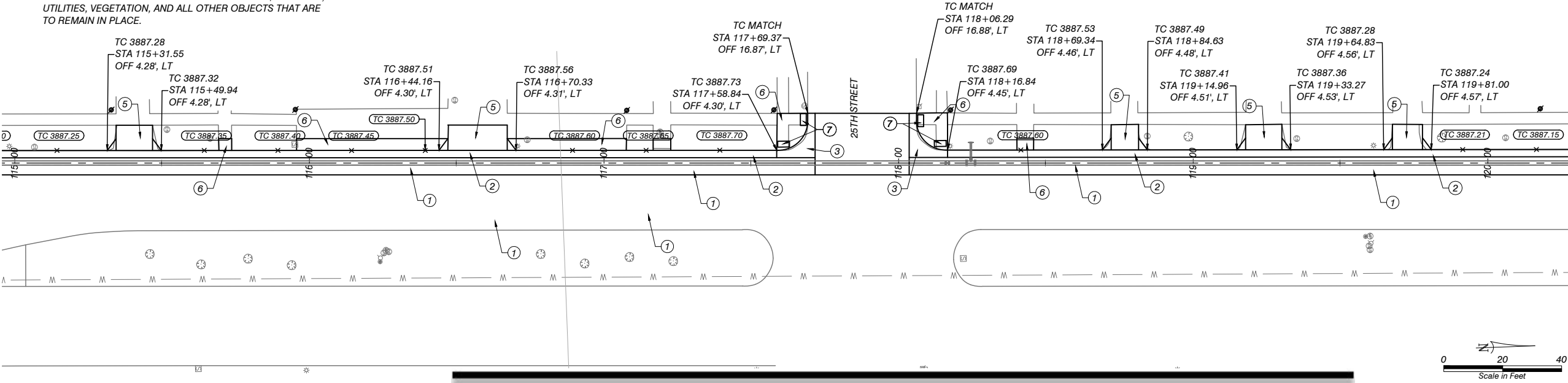
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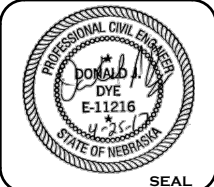
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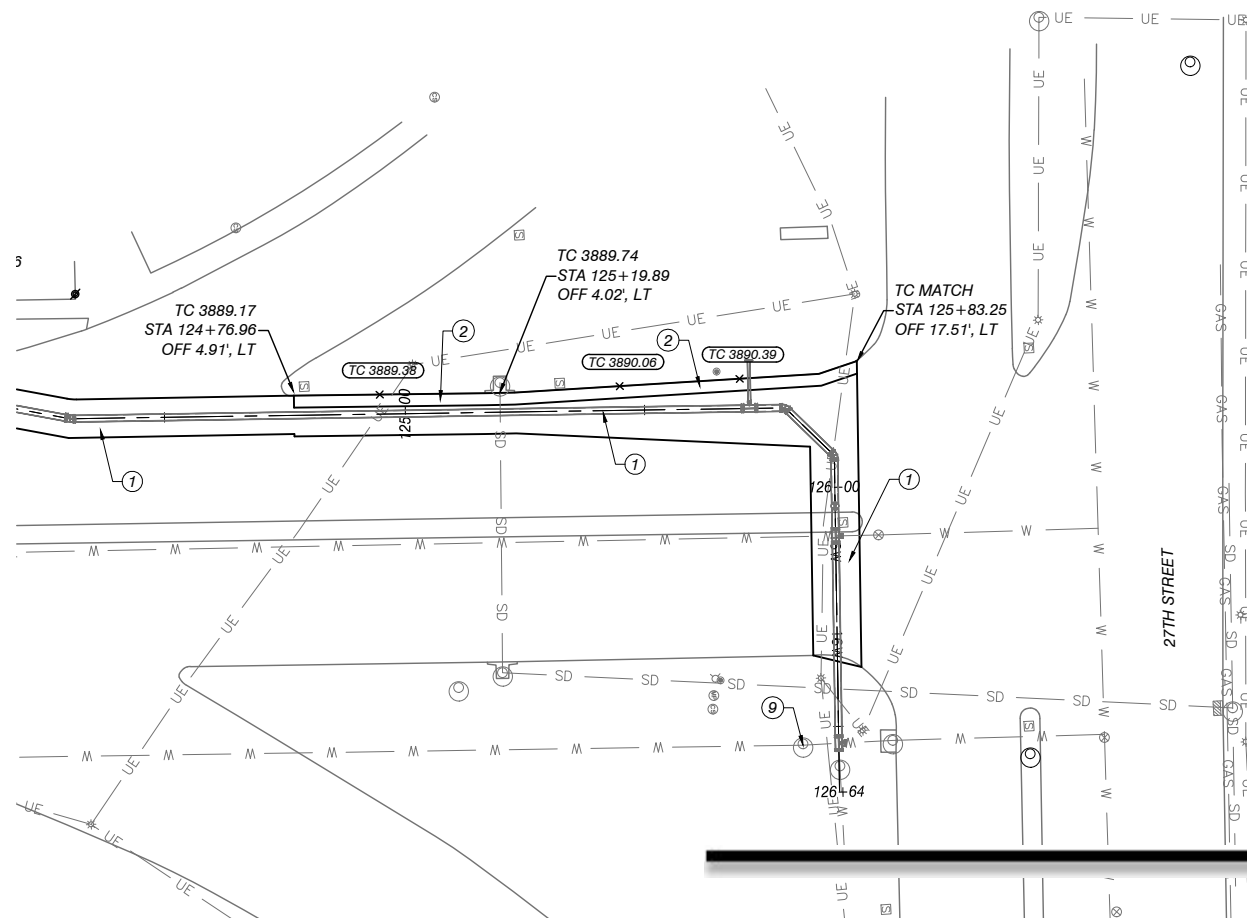
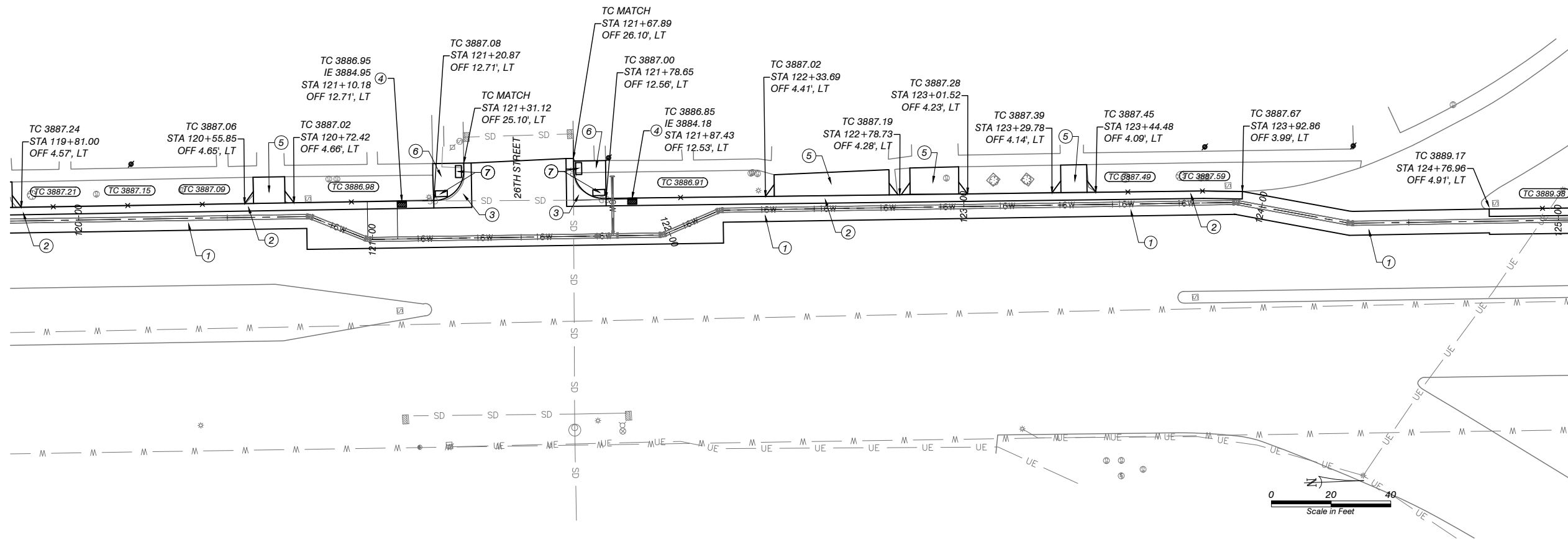
PROJECT: BROADWAY WATER MAIN REPLACEMENT PROJECT BETWEEN 20TH AND 27TH CONSTRUCTION PLANS

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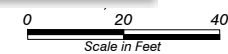
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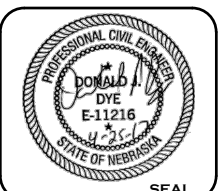


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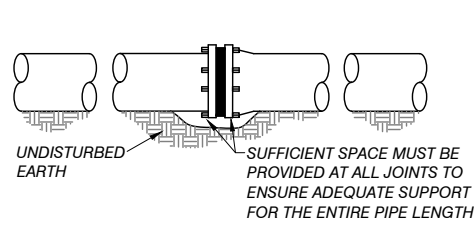
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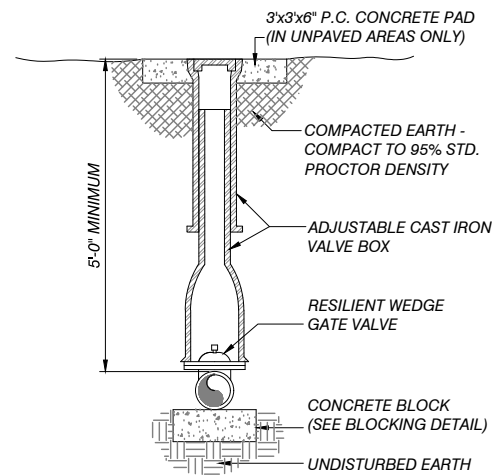


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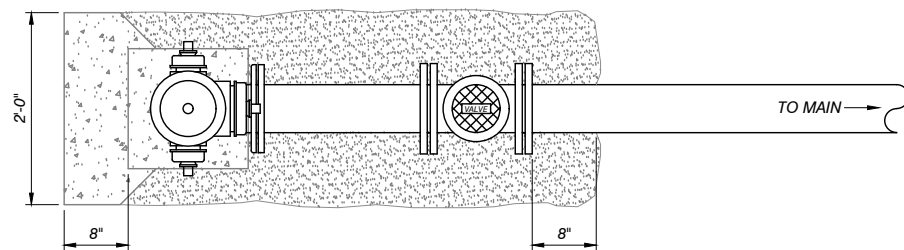
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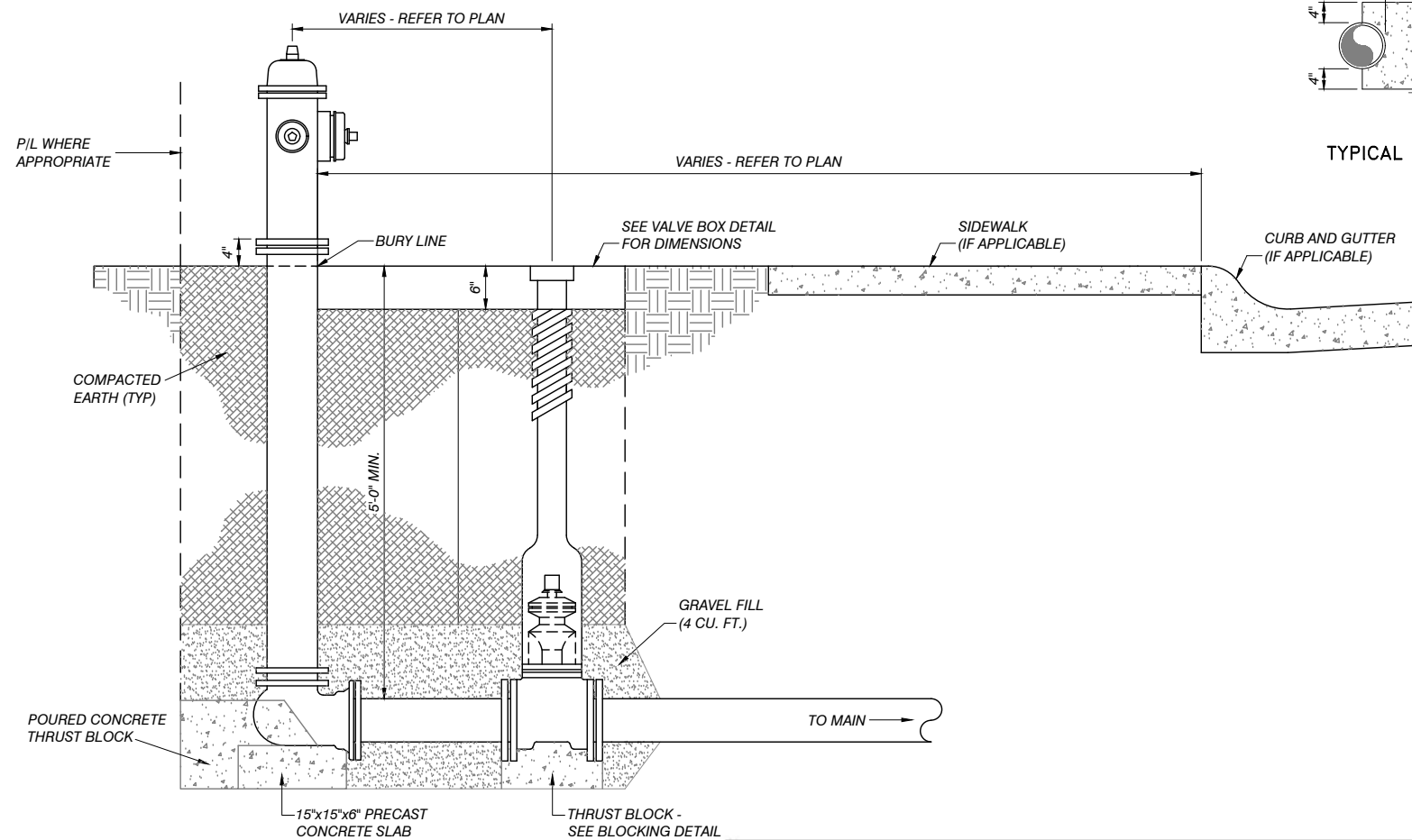
BEDDING DETAIL



GATE VALVE IN A VALVE BOX

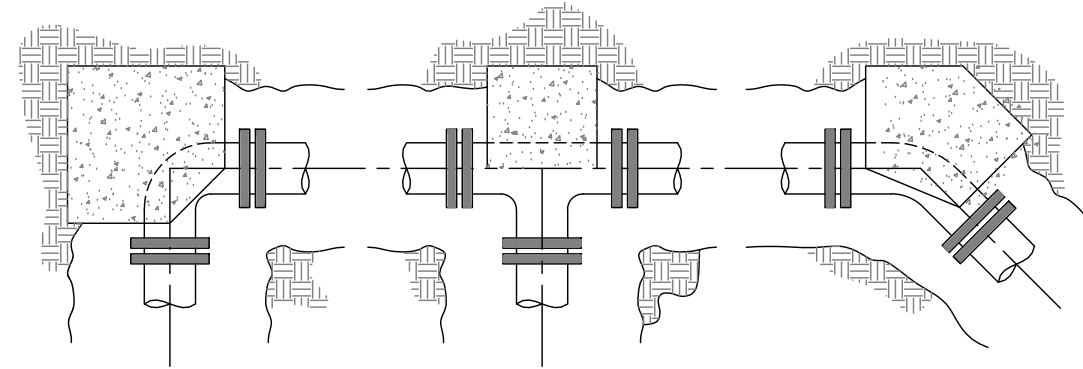


PLAN VIEW

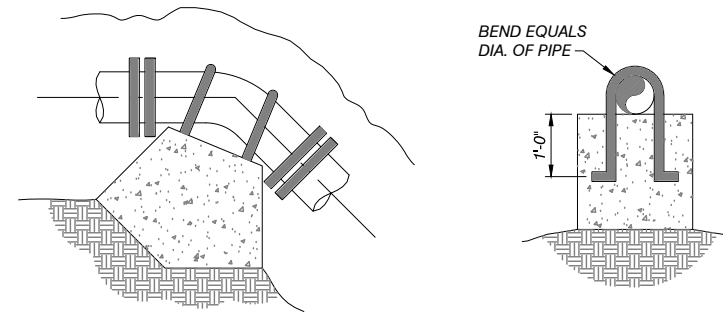


SIDE VIEW

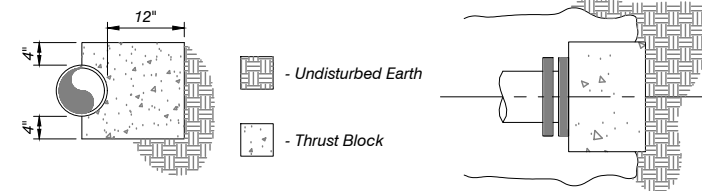
FIRE HYDRANT SETTING



TYPICAL CROSS SECTION OF HORIZONTAL ELBOWS, TEE'S AND BENDS



TYPICAL CROSS SECTION OF VERTICAL BEND



TYPICAL CROSS SECTION

NOTES:

PLACE DOUBLE LAYER OF TAR PAPER BETWEEN CONCRETE BLOCK AND THE PLUG OR CAP.

ALL JOINTS, BOLTS, ETC. SHALL REMAIN FREE FROM CONCRETE AND SHALL BE OTHERWISE ACCESSIBLE.

ALL BLOCKS SHALL BE PLACED AGAINST UNDISTURBED EARTH.

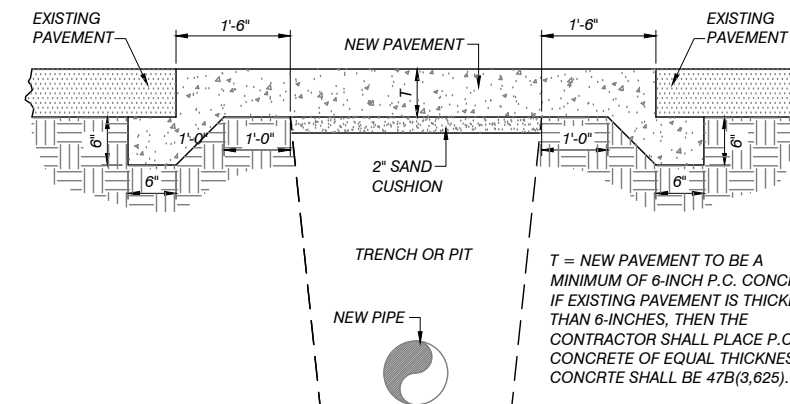
BLOCKS SHALL BE CAST IN PLACE CONCRETE WITH A MINIMUM COMPRESSIVE STRENGTH OF 2,000 PSI AT 28 DAYS, UNLESS OTHERWISE SPECIFIED.

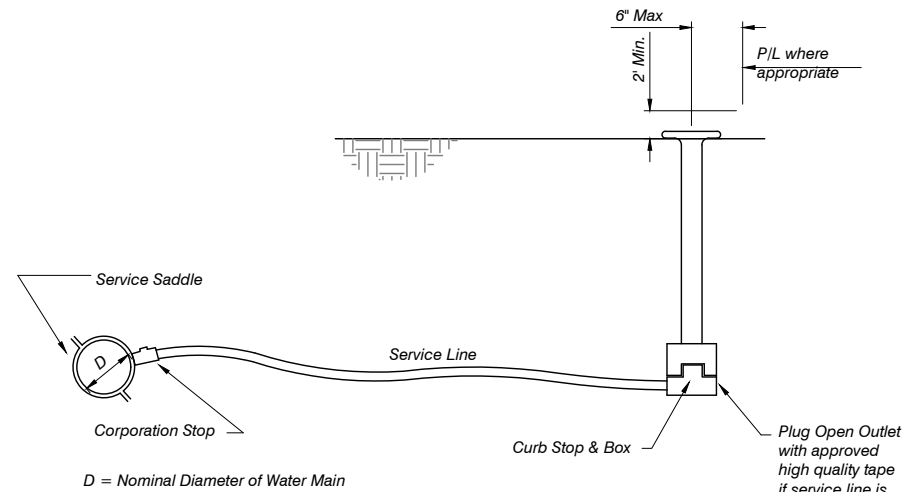
MINIMUM AREA IN SQUARE FEET OF THRUST BLOCK ON UNDISTURBED TRENCH BANK

PIPE SIZE (INCHES)	90° BEND	45° BEND	DEAD END
4	2	2	2
6	3	3	3
8	5	5	5
10	8	8	8
12	12	12	12
14	16	16	16
16	20	20	20

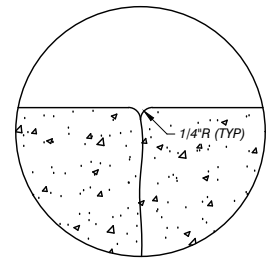
MINIMUM THICKNESS OF THRUST BLOCK: 18"

WATER MAIN BLOCKING DETAIL



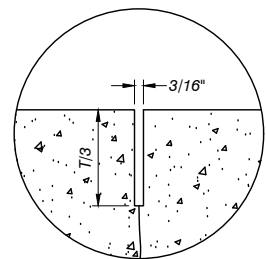


DETAIL OF WATER SERVICE LINE
Not to Scale

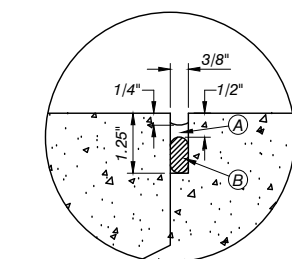


A TOOLED JOINT SHALL HAVE A WEAKENED PLANE INDUCED AT THE JOINT BY SLICING THE PAVEMENT ALONG THE JOINT WITH A MASON'S TROWEL (OR OTHER SUITABLE METHOD)

TYPICAL TOOLED CURB, SIDEWALK, DRIVEWAY OR MEDIAN JOINT



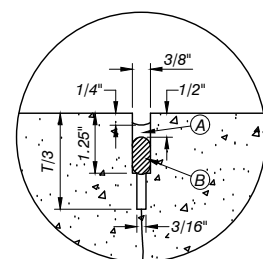
TYPICAL SAWN CURB, SIDEWALK, DRIVEWAY OR MEDIAN JOINT



(A) JOINT SEALANT (B) 1/2" CLOSED CELL BACKER ROD

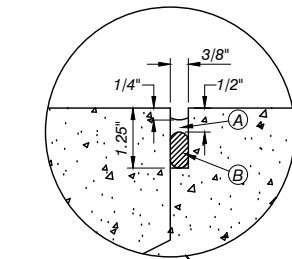
KEYED ONLY WHEN $T \geq 8"$

TYPICAL TRANSVERSE ROADWAY CONSTRUCTION JOINT



(A) JOINT SEALANT (B) 1/2" CLOSED CELL BACKER ROD

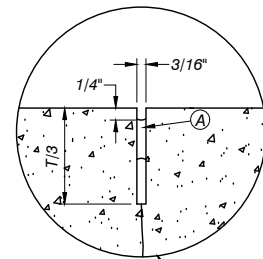
TYPICAL SAWN TRANSVERSE ROADWAY CONTRACTION JOINT



(A) JOINT SEALANT (B) 1/2" CLOSED CELL BACKER ROD

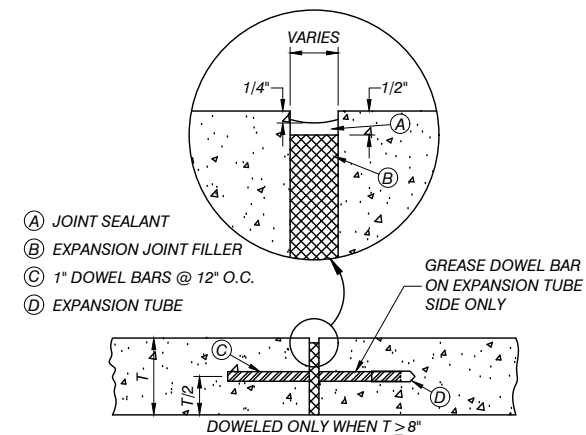
KEYED ONLY WHEN $T \geq 8"$

TYPICAL LONGITUDINAL ROADWAY CONTRACTION JOINT



(A) JOINT SEALANT

TYPICAL SAWN LONGITUDINAL ROADWAY CONTRACTION JOINT



TYPICAL EXPANSION JOINT

CONCRETE JOINTING NOTES

CONCRETE PAVEMENT JOINTS SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE SUBSIDIARY TO THE PAVEMENT.

TRANSVERSE ROADWAY JOINTS SHALL BE SPACED AT 12 FEET EXCEPT AT LOCATIONS SUCH AS UTILITY FIXTURES AND INTERSECTION RADII WHERE TRANSVERSE JOINT SPACING MAY VARY FROM 9.5 TO 14.5 FEET.

TRANSVERSE CURB AND GUTTER JOINTS SHALL MATCH THE TRANSVERSE ROADWAY JOINTS.

LONGITUDINAL ROADWAY JOINTS SHALL EVENLY DIVIDE THE WIDTH OF THE ROADWAY, WITH A SPACING OF BETWEEN 9.5 AND 14.5 FEET. AS AN OPTION, A LONGITUDINAL CONSTRUCTION JOINT MAY BE PLACED 30 INCHES FROM THE BACK OF CURB. WHERE APPLICABLE, LONGITUDINAL JOINTS SHALL NOT BE PLACED WHERE THEY WILL DIRECTLY COINCIDE WITH ANY LONGITUDINAL PAVEMENT MARKINGS. INSTEAD, LONGITUDINAL JOINTS SHALL BE PLACED SUCH THAT THERE IS A 1 TO 2 INCH GAP BETWEEN THE JOINT AND THE EDGE OF THE PAVEMENT MARKING.

DRIVEWAY, SIDEWALK AND MEDIAN JOINTS SHALL RESULT IN RECTANGULAR PANELS WITH EACH EDGE MEASURING BETWEEN 12 AND 24 TIMES THE SLAB THICKNESS. ADDITIONALLY, THE LENGTH ANY PANEL SHALL NOT EXCEED 1.5 TIMES THE WIDTH.

TRANSVERSE ROADWAY, DRIVEWAY, SIDEWALK AND MEDIAN JOINTS SHALL BE PERPENDICULAR TO BOTH THE SURFACE OF THE SUBGRADE AND THE DIRECTION OF TRAVEL.

IN GENERAL, ALL JOINTS SHALL INTERSECT AT 90° ANGLES, EXCEPT AT LOCATIONS SUCH AS UTILITY FIXTURES AND INTERSECTION RADII. WHEREVER JOINTS (IF EXTENDED) WOULD INTERSECT AT AN ANGLE OF LESS THAN 60°, A DOG LEG OF LUG SHALL BE CONSTRUCTED AS SHOWN IN THE DETAIL.

ROADWAY EXPANSION JOINTS SHALL BE CONTINUOUS FROM BACK OF CURB TO BACK OF CURB, AND CONTINUOUS THROUGH MEDIANS. ROADWAY EXPANSION JOINTS SHALL BE SPACED AT INTERVALS NOT TO EXCEED 300 FEET, AND JUST PRIOR TO ALL ROADWAY INTERSECTIONS, OR AS SHOWN ON THE PAVING PLANS. EXPANSION JOINTS OUTSIDE THE ROADWAY (INCLUDING MEDIANS) SHALL BE PLACED AT INTERVALS NOT TO EXCEED 100 FEET, OR AS SHOWN IN THE DETAILS OR ON THE PAVING PLANS. EXPANSION JOINTS WITHIN THE ROADWAY SHALL HAVE DOWEL BARS AS SHOWN IN THE DETAILS. DOWEL BARS SHALL BE SUPPORTED AT MID-DEPTH OF THE SLAB AT ALL EXPANSION JOINTS BY THE USE OF CHAIRS AND SPACER BARS. CHAIRS SHALL BE PLACED NO FURTHER THAN 30 INCHES ON CENTER WITH THREE NO. 4 SPACER BARS. ALL DOWEL BARS SHALL BE WIRED TO ALL SPACER BARS. ROADWAY EXPANSION JOINTS WITH DOWEL BARS SHALL BE PLACED PERPENDICULAR TO BOTH THE ROADWAY AND THE ROADBED. DOWEL BARS SHALL BE SECURED PARALLEL TO BOTH THE ROADWAY AND ROADBED. EXPANSION JOINTS OUTSIDE THE ROADWAY SHALL NOT HAVE DOWEL BARS. EXPANSION JOINT FILLER SHALL BE 1 INCH THICK FOR ALL EXPANSION JOINTS PERPENDICULAR TO THE ROADWAY, AND 1/2 INCH THICK WHERE PLACED PARALLEL WITH THE ROADWAY. THE DEPTH OF THE EXPANSION JOINT FILLER SHALL BE 1/2 INCH LESS THAN THAT OF THE THINNEST ADJACENT PAVEMENT.

ISOLATION JOINTS SHALL BE PLACED BETWEEN ANY STRUCTURES, SUCH AS MANHOLES, INLETS, LIGHT POLES AND THE ADJACENT PAVEMENT. ALL ISOLATION JOINTS SHALL BE 1/2 INCH THICK AND

ALL ROADWAY JOINTS SHALL BE SEALED WITH A JOINT SEALANT THAT MEETS THE REQUIREMENTS SET FORTH IN THE SPECIFICATIONS FOR THIS PROJECT. JOINTS OUTSIDE THE FLOW LINE OF THE CURB, NEED NOT BE SEALED, INCLUDING MEDIAN JOINTS.

M. C. SCHAFF & ASSOCIATES, INC.
818 SOUTH BELTLINE HIGHWAY EAST
SCOTTSBLUFF, NEBRASKA 69361

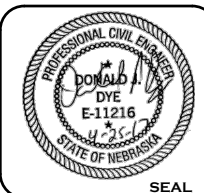


ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: BROADWAY WATER MAIN REPLACEMENT PROJECT BETWEEN 20TH AND 27TH STANDARD DETAILS

CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:	RM150430-00
PROJECT DATE:	04-20-17
PROJECT MGR:	D.J.D.
PROJECT TEAM:	D.D./D.B./G.S.



DATE	REVISION

SHEET 10 OF 10
D-2

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				350.76
				Fund 631 - WASTEWATER Total:	350.76
				Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	350.76
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				519.82
				Fund 713 - CASH & INVESTMENT POOL Total:	519.82
				Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:	519.82
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
BUILD MAINT	BUILDING MAINTENANCE				50.00
BUILD MAINT	BUILDING MAINTENANCE				50.00
				Fund 111 - GENERAL Total:	100.00
Fund: 218 - PUBLIC SAFETY					
CIP-PO-PATROL	EQUIPMENT				625.00
CIP-PO-PATROL	EQUIPMENT				2,262.10
				Fund 218 - PUBLIC SAFETY Total:	2,887.10
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	2,987.10
Vendor: 05575 - ADVERTISING SPECIALTIES LLC					
Fund: 111 - GENERAL					
UNIFORM EMBROIDERY	UNIFORMS & CLOTHING				44.00
				Fund 111 - GENERAL Total:	44.00
				Vendor 05575 - ADVERTISING SPECIALTIES LLC Total:	44.00
Vendor: 06068 - AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				83.94
				Fund 111 - GENERAL Total:	83.94
				Vendor 06068 - AHLERS BAKING INC Total:	83.94
Vendor: 07593 - AIRPORT DEVELOPMENT,LLC					
Fund: 321 - TIF PROJECTS					
TIF - AIRPORT REDEV.	DEBT SVC(PRINC) - TIF				6,104.76
TIF - AIRPORT REDEV.	DEBT SVC (INT) - TIF				10,844.81
				Fund 321 - TIF PROJECTS Total:	16,949.57
				Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total:	16,949.57
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				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				176.86
LOCAL TELEPHONE CHARGES	TELEPHONE				361.97
LOCAL TELEPHONE CHARGES	TELEPHONE				1,585.65
LOCAL TELEPHONE CHARGES	TELEPHONE				519.49
LOCAL TELEPHONE CHARGES	TELEPHONE				198.23
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
				Fund 111 - GENERAL Total:	3,459.68

Expense Approval Report

Post Dates: 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				377.21
Fund 212 - TRANSPORTATION Total:					377.21
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.55
Fund 213 - CEMETERY Total:					69.55
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				167.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					167.76
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.09
Fund 631 - WASTEWATER Total:					136.09
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.82
Fund 641 - WATER Total:					102.82
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
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				62.45
Fund 725 - CENTRAL GARAGE Total:					62.45
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,444.52
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Bks & misc.	DEPARTMENT SUPPLIES				26.44
Bks & misc.	AUDIOVISUAL SUPPLIES				79.86
Bks & misc.	BOOKS				622.02
Fund 111 - GENERAL Total:					728.32
Fund: 211 - REGIONAL LIBRARY					
Bks & misc.	DEPARTMENT SUPPLIES				147.90
Bks & misc.	BOOKS				9.99
Fund 211 - REGIONAL LIBRARY Total:					157.89
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					886.21
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
meals for Murphy Kansas trip	SCHOOL & CONFERENCE				48.00
Fund 111 - GENERAL Total:					48.00
Vendor 08126 - ANTHONY J MURPHY Total:					48.00
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				8,509.99
Fund 111 - GENERAL Total:					8,509.99
Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:					8,509.99
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INS	LIFE INS EE PAYABLE				32.95
Fund 713 - CASH & INVESTMENT POOL Total:					32.95
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					32.95
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				31.00

Expense Approval Report

Post Dates: 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT	BUILDING MAINTENANCE				10.75
BLDG MAINT	BUILDING MAINTENANCE				10.75
Dep. sup. - library	DEPARTMENT SUPPLIES				59.50
BLDG MAINT	BUILDING MAINTENANCE				15.50
BLDG MAINT	BUILDING MAINTENANCE				15.50
Fund 111 - GENERAL Total:					143.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					143.00
Vendor: 09785 - BIBLIOTHECA LLC					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				250.00
Fund 111 - GENERAL Total:					250.00
Vendor 09785 - BIBLIOTHECA LLC Total:					250.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				121.50
Monthly Energy Bill	HEATING FUEL				66.48
Monthly Energy Bill	HEATING FUEL				66.47
Monthly Energy Bill	HEATING FUEL				73.59
Monthly Energy Bill	HEATING FUEL				117.92
Monthly Energy Bill	HEATING FUEL				277.59
Monthly Energy Bill	HEATING FUEL				132.90
Fund 111 - GENERAL Total:					856.45
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				610.69
Fund 212 - TRANSPORTATION Total:					610.69
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				33.69
Fund 621 - ENVIRONMENTAL SERVICES Total:					33.69
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				147.66
Fund 641 - WATER Total:					147.66
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				106.47
Fund 725 - CENTRAL GARAGE Total:					106.47
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					1,754.96
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				62.99
Jan. sup.	JANITORIAL SUPPLIES				269.28
Jan. sup.	JANITORIAL SUPPLIES				114.24
Fund 111 - GENERAL Total:					446.51
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				94.49
Fund 621 - ENVIRONMENTAL SERVICES Total:					94.49
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					541.00
Vendor: 09782 - BRAND JAMES & PHYLLIS					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				150.00
Fund 223 - KENO Total:					150.00
Vendor 09782 - BRAND JAMES & PHYLLIS Total:					150.00
Vendor: 09771 - BROADWAY CARWASH					
Fund: 111 - GENERAL					
VEHICLE MAINT	VEHICLE MAINTENANCE				35.00
Fund 111 - GENERAL Total:					35.00
Vendor 09771 - BROADWAY CARWASH Total:					35.00

Expense Approval Report

Post Dates: 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00091 - BSN SPORTS, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				912.55
				Fund 111 - GENERAL Total:	912.55
				Vendor 00091 - BSN SPORTS, INC Total:	912.55
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvcs.	CONTRACTUAL SERVICES				240.20
CONTRACTUAL	CONTRACTUAL SERVICES				33.00
				Fund 111 - GENERAL Total:	273.20
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	273.20
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - REDWOOD	DEPARTMENT SUPPLIES				13.00
SUPP - HEM FIR	DEPARTMENT SUPPLIES				79.06
SUPP - HEM FIR	DEPARTMENT SUPPLIES				-79.06
				Fund 212 - TRANSPORTATION Total:	13.00
				Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	13.00
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES	TELEPHONE				324.44
Monthly cell phones fire	CELLULAR PHONE				215.28
				Fund 111 - GENERAL Total:	539.72
				Vendor 07911 - CELLCO PARTNERSHIP Total:	539.72
Vendor: 09736 - CHILD SUPPORT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				37.00
CHILD SUPPORT	CHILD SUPPORT EE PAY				37.00
				Fund 713 - CASH & INVESTMENT POOL Total:	74.00
				Vendor 09736 - CHILD SUPPORT Total:	74.00
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				279.00
				Fund 111 - GENERAL Total:	279.00
				Vendor 07250 - CHRIS REYES Total:	279.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				5.22
DEPT SUPPLIES	DEPARTMENT SUPPLIES				18.68
DEPT SUPPLIES	DEPARTMENT SUPPLIES				66.09
				Fund 111 - GENERAL Total:	89.99
Fund: 212 - TRANSPORTATION					
SUPP - CARTRIDGES, TAPE	DEPARTMENT SUPPLIES				97.97
				Fund 212 - TRANSPORTATION Total:	97.97
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				130.98
dept supplies	DEPARTMENT SUPPLIES				45.99
dept supplies	DEPARTMENT SUPPLIES				53.43
				Fund 621 - ENVIRONMENTAL SERVICES Total:	230.40
				Vendor 02396 - CITIBANK N.A. Total:	418.36

Expense Approval Report

Post Dates: 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05859 - CITIBANK, N.A.					
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				79.91
				Fund 213 - CEMETERY Total:	79.91
				Vendor 05859 - CITIBANK, N.A. Total:	79.91
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				60.00
PETTY CASH	DEPARTMENT SUPPLIES				28.00
PETTY CASH	LEGAL FEES				15.00
				Fund 111 - GENERAL Total:	103.00
Fund: 631 - WASTEWATER					
PETTY CASH	LICENSE/PERMITS				57.50
				Fund 631 - WASTEWATER Total:	57.50
Fund: 641 - WATER					
PETTY CASH	POSTAGE				0.49
				Fund 641 - WATER Total:	0.49
				Vendor 00367 - CITY OF SCB Total:	160.99
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				200.65
				Fund 111 - GENERAL Total:	200.65
				Vendor 01976 - CLARK PRINTING LLC Total:	200.65
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
				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				53.91
SCHOOLS/CONF	SCHOOL & CONFERENCE				37.18
SCHOOLS/CONF	SCHOOL & CONFERENCE				80.99
				Fund 111 - GENERAL Total:	172.08
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	172.08
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				23.52
				Fund 111 - GENERAL Total:	23.52
Fund: 212 - TRANSPORTATION					
SUPP - MARKERS, FLOAT	DEPARTMENT SUPPLIES				40.23
ADA PANELS	STREET REPAIR SUPPLIES				122.50
SUPP - WOOD STAKES	DEPARTMENT SUPPLIES				28.91
				Fund 212 - TRANSPORTATION Total:	191.64
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				301.69
DEPT SUP	DEPARTMENT SUPPLIES				48.77
				Fund 641 - WATER Total:	350.46
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	565.62
Vendor: 02749 - COPIER CONNECTION					
Fund: 111 - GENERAL					
DEPT EQUIPMNT MNTNC	DEPARTMENT SUPPLIES				4.32

Expense Approval Report

Post Dates: 05/16/2017 - 06/05/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT EQUIPMNT MNTNC	EQUIPMENT MAINTENANCE				141.00
Fund 111 - GENERAL Total:					145.32
Vendor 02749 - COPIER CONNECTION Total:					145.32
Vendor: 00714 - COZY, INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				60.00
Fund 111 - GENERAL Total:					60.00
Vendor 00714 - COZY, INC Total:					60.00
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,200.54
Fund 641 - WATER Total:					1,200.54
Vendor 09767 - CROELL INC Total:					1,200.54
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				108.17
DEPT SUPP	DEPARTMENT SUPPLIES				23.51
Dep. sup.	DEPARTMENT SUPPLIES				29.97
Fund 111 - GENERAL Total:					161.65
Vendor 07689 - CYNTHIA GREEN Total:					161.65
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				71.03
Fund 111 - GENERAL Total:					71.03
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,141.56
vehicle mtnc	VEHICLE MAINTENANCE				285.39
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,426.95
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					1,497.98
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				192.37
Fund 111 - GENERAL Total:					192.37
Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:					192.37
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				6.63
Monthly Long Distance	TELEPHONE				7.48
Monthly Long Distance	TELEPHONE				2.33
Monthly Long Distance	TELEPHONE				2.81
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				8.70
Monthly Long Distance	TELEPHONE				11.68
Monthly Long Distance	TELEPHONE				64.01
Monthly Long Distance	TELEPHONE				14.24
Monthly Long Distance	TELEPHONE				2.84
Monthly Long Distance	TELEPHONE				2.35
LONG DISTANCE	TELEPHONE				7.48
Fund 111 - GENERAL Total:					131.49
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.19
Fund 212 - TRANSPORTATION Total:					6.19
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				2.54
Fund 213 - CEMETERY Total:					2.54

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				9.12
Fund 621 - ENVIRONMENTAL SERVICES Total:					9.12
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.77
Fund 631 - WASTEWATER Total:					3.77
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.24
Fund 641 - WATER Total:					2.24
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.51
Fund 661 - STORMWATER Total:					2.51
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.47
Fund 721 - GIS SERVICES Total:					0.47
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					158.33
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: 01617 - DYNA-TECH ELECTRIC INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				91.00
Fund 111 - GENERAL Total:					91.00
Vendor 01617 - DYNA-TECH ELECTRIC INC Total:					91.00
Vendor: 09778 - E COMPLETE LLC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				140.12
Dep. sup.	DEPARTMENT SUPPLIES				35.94
Fund 111 - GENERAL Total:					176.06
Vendor 09778 - E COMPLETE LLC Total:					176.06
Vendor: 09345 - ELIZABETH HILYARD					
Fund: 111 - GENERAL					
SCHHO & CONF	SCHOOL & CONFERENCE				316.00
Fund 111 - GENERAL Total:					316.00
Vendor 09345 - ELIZABETH HILYARD Total:					316.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				77.07
equip mtn	EQUIPMENT MAINTENANCE				3,424.06
equip mtn	EQUIPMENT MAINTENANCE				65.16
equip mtn	EQUIPMENT MAINTENANCE				278.99
Fund 725 - CENTRAL GARAGE Total:					3,845.28
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					3,845.28
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
Fund 641 - WATER Total:					135.00
Vendor 03950 - ENERGY LABORATORIES, INC Total:					135.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09477 - ENVISIONWARE, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				924.15
Fund 111 - GENERAL Total:					924.15
Vendor 09477 - ENVISIONWARE, INC Total:					924.15
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - BOLTS	DEPARTMENT SUPPLIES				4.50
Fund 212 - TRANSPORTATION Total:					4.50
Vendor 02460 - FASTENAL COMPANY Total:					4.50
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				491.16
equip mtnc	EQUIPMENT MAINTENANCE				492.00
Fund 725 - CENTRAL GARAGE Total:					983.16
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:					983.16
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
SHIPPING-POLICE TEST MATERI...	RECRUITMENT				18.99
Fund 111 - GENERAL Total:					18.99
Fund: 641 - WATER					
POSTAGE	POSTAGE				53.63
Fund 641 - WATER Total:					53.63
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					72.62
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				181.52
Fund 621 - ENVIRONMENTAL SERVICES Total:					181.52
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				163.90
equip mtnc	EQUIPMENT MAINTENANCE				88.80
equip mtnc	VEHICLE MAINTENANCE				24.42
equip mtnc	EQUIPMENT MAINTENANCE				77.27
equip mtnc	EQUIPMENT MAINTENANCE				21.84
equip mtnc	EQUIPMENT MAINTENANCE				68.90
equip mtnc	EQUIPMENT MAINTENANCE				504.11
equip mtnc	EQUIPMENT MAINTENANCE				-6.74
Fund 725 - CENTRAL GARAGE Total:					942.50
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					1,124.02
Vendor: 09646 - FRANCISCO MAREZ					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					432.00
Vendor 09646 - FRANCISCO MAREZ Total:					432.00
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				201.56
Fund 111 - GENERAL Total:					201.56

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 218 - PUBLIC SAFETY					
CIP-PO-BODY ARMOR	EQUIPMENT				415.80
BODY ARMOR	EQUIPMENT				3,250.00
Fund 218 - PUBLIC SAFETY Total:					3,665.80
Vendor 05600 - GALLS INC Total:					3,867.36
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Department Supplies	DEPARTMENT SUPPLIES				4.74
Dep. sup.	DEPARTMENT SUPPLIES				9.83
Dep. sup.	DEPARTMENT SUPPLIES				17.06
EQUIP. MAINT	EQUIPMENT MAINTENANCE				62.92
DEPT SUPP	DEPARTMENT SUPPLIES				50.56
Prgm.	PROGRAMMING				68.75
Fund 111 - GENERAL Total:					213.86
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					213.86
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
SUPP - T.S. EQUIP - LDSW, RELA...	DEPARTMENT SUPPLIES				242.41
Fund 212 - TRANSPORTATION Total:					242.41
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:					242.41
Vendor: 09058 - GILBERT CARRIZALES					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					144.00
Vendor 09058 - GILBERT CARRIZALES Total:					144.00
Vendor: 09776 - GREAT LAKES HIGHER EDUCATION GUARANTY CORP					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				185.82
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				185.82
Fund 713 - CASH & INVESTMENT POOL Total:					371.64
Vendor 09776 - GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total:					371.64
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,718.00
Fund 641 - WATER Total:					1,718.00
Vendor 04371 - HAWKINS, INC. Total:					1,718.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				816.20
Fund 641 - WATER Total:					816.20
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					816.20
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
lock repair and key	DEPARTMENT SUPPLIES				2.75
Fund 111 - GENERAL Total:					2.75
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				14.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					14.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					16.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
Fund 111 - GENERAL Total:					425.00
Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:					425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 212 - TRANSPORTATION					
ESSENTIALUBE - GREASE	OIL & ANTIFREEZE				269.52
Fund 212 - TRANSPORTATION Total:					269.52
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				2,078.48
Fund 725 - CENTRAL GARAGE Total:					2,078.48
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					2,348.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
JANIT SUPP	JANITORIAL SUPPLIES				20.00
JANITORIAL	JANITORIAL SUPPLIES				87.74
JANIT SUPP	JANITORIAL SUPPLIES				55.14
Jan. sup.	JANITORIAL SUPPLIES				92.27
DEPT SUPP	DEPARTMENT SUPPLIES				56.56
DEPT SUPP	DEPARTMENT SUPPLIES				69.38
JANIT SUPP	JANITORIAL SUPPLIES				80.60
Fund 111 - GENERAL Total:					461.69
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				28.96
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				28.96
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				57.00
Fund 212 - TRANSPORTATION Total:					114.92
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				69.80
dept supplies	DEPARTMENT SUPPLIES				69.80
Fund 621 - ENVIRONMENTAL SERVICES Total:					139.60
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				36.08
CONTRACTUAL SVC	CONTRACTUAL SERVICES				26.82
Fund 641 - WATER Total:					62.90
Fund: 725 - CENTRAL GARAGE					
uniforms & clothing	DEPARTMENT SUPPLIES				26.95
uniforms & clothing	UNIFORMS & CLOTHING				7.96
uniforms & clothing	DEPARTMENT SUPPLIES				26.95
uniforms & clothing	UNIFORMS & CLOTHING				7.96
uniforms & clothing	DEPARTMENT SUPPLIES				26.95
uniforms & clothing	UNIFORMS & CLOTHING				7.96
Fund 725 - CENTRAL GARAGE Total:					104.73
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					883.84
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				16.80
GROUNDS MAINT	GROUNDS MAINTENANCE				32.10
GROUNDS MAINT	GROUNDS MAINTENANCE				25.20
GROUNDS MAINT	GROUNDS MAINTENANCE				79.16
GROUND MAINT	GROUNDS MAINTENANCE				37.06
GROUNDS MAINT	GROUNDS MAINTENANCE				150.04
GROUND MAINT	GROUNDS MAINTENANCE				21.10
GROUNDS MAINT	GROUNDS MAINTENANCE				16.04
GROUNDS MAINT	GROUNDS MAINTENANCE				5.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT	GROUNDS MAINTENANCE				13.00
Fund 111 - GENERAL Total:					395.75
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					395.75
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
Downtown - bulb outs construct..STREET PROJECTS					71,966.78
Fund 212 - TRANSPORTATION Total:					71,966.78
Fund: 661 - STORMWATER					
FACILITY REPAIR	FACILITY REPAIRS				5,180.90
Fund 661 - STORMWATER Total:					5,180.90
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					77,147.68
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				483.78
Bks	BOOKS				117.43
Bks	BOOKS				1,324.73
Bks	BOOKS				247.30
Fund 111 - GENERAL Total:					2,173.24
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					2,173.24
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,619.92
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,619.92
WITHHOLDINGS	FICA W/H EE PAYABLE				13,460.36
WITHHOLDINGS	FICA W/H EE PAYABLE				13,460.36
WITHHOLDINGS	FED W/H EE PAYABLE				25,274.22
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,779.04
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,779.04
WITHHOLDINGS	FICA W/H EE PAYABLE				14,083.72
WITHHOLDINGS	FICA W/H EE PAYABLE				14,083.72
WITHHOLDINGS	FED W/H EE PAYABLE				26,555.51
Fund 713 - CASH & INVESTMENT POOL Total:					121,715.81
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					121,715.81
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
contractual	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.95
Fund 111 - GENERAL Total:					99.95
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					99.95
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
DEPT BONDING	BONDING				100.00
NOTARY BLANKET E&O RENEW...	DEPARTMENT SUPPLIES				32.50
NOTARY BLANKET E&O RENEW...	BONDING				32.50
NOTARY BLANKET E&O RENEW...	BONDING				16.25
NOTARY BLANKET E&O RENEW...	BONDING				292.50
Fund 111 - GENERAL Total:					473.75
Fund: 213 - CEMETERY					
NOTARY BLANKET E&O RENEW...	BONDING				16.25
Fund 213 - CEMETERY Total:					16.25
Vendor 00192 - J G ELLIOTT CO.INC. Total:					490.00
Vendor: 09775 - JACOB MCLAIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					180.00
Vendor 09775 - JACOB MCLAIN Total:					180.00
Vendor: 03346 - JIM MENDOZA					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				69.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					69.99
Vendor 03346 - JIM MENDOZA Total:					69.99
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPTS SUPP	DEPARTMENT SUPPLIES				12.98
Fund 111 - GENERAL Total:					12.98
Fund: 212 - TRANSPORTATION					
SUPP - ROUND UP	DEPARTMENT SUPPLIES				159.96
SJUPP - BLACK PLASTIC	DEPARTMENT SUPPLIES				39.98
Fund 212 - TRANSPORTATION Total:					199.94
Vendor 06131 - JOHN DEERE FINANCIAL Total:					212.92
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				213.90
DEPT SUPP	DEPARTMENT SUPPLIES				91.95
Fund 111 - GENERAL Total:					305.85
Vendor 08067 - JOHN DEERE FINANCIAL Total:					305.85
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				17.43
Fund 111 - GENERAL Total:					17.43
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				9.14
Fund 213 - CEMETERY Total:					9.14
Fund: 725 - CENTRAL GARAGE					
equip mtnrc	EQUIPMENT MAINTENANCE				71.27
equip mtnrc	EQUIPMENT MAINTENANCE				404.36
Fund 725 - CENTRAL GARAGE Total:					475.63
Vendor 09474 - JOHN DEERE FINANCIAL Total:					502.20
Vendor: 09756 - JORDAN COLWELL					
Fund: 111 - GENERAL					
P3-PUBLIC PRIVATE PARTNERSH...BUSINESS TRAVEL					56.75
Fund 111 - GENERAL Total:					56.75
Vendor 09756 - JORDAN COLWELL Total:					56.75
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				800.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					908.00
Vendor 09371 - KIRK BERNHARDT Total:					908.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				26.13
EQUIP MAINT	EQUIPMENT MAINTENANCE				20.49
GROUND MAINT	GROUNDS MAINTENANCE				8.29

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT	GROUNDS MAINTENANCE				29.70
				Fund 111 - GENERAL Total:	84.61
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				201.40
dept supplies	DEPARTMENT SUPPLIES				5.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	206.40
Fund: 631 - WASTEWATER					
EQUIP MAINT	DEPARTMENT SUPPLIES				24.98
EQUIP MAINT	EQUIPMENT MAINTENANCE				52.32
				Fund 631 - WASTEWATER Total:	77.30
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				2.88
equip mtnc	EQUIPMENT MAINTENANCE				11.03
oil & antifreeze	OIL & ANTIFREEZE				33.10
equip mtnc	EQUIPMENT MAINTENANCE				9.67
equip mtnc	EQUIPMENT MAINTENANCE				17.74
equip mtnc	EQUIPMENT MAINTENANCE				11.03
equip mtnc	EQUIPMENT MAINTENANCE				21.79
equip mtnc	EQUIPMENT MAINTENANCE				18.88
equip mtnc	EQUIPMENT MAINTENANCE				96.85
equip mtnc	EQUIPMENT MAINTENANCE				22.25
equip mtnc	EQUIPMENT MAINTENANCE				11.03
equip mtnc	EQUIPMENT MAINTENANCE				97.70
equip mtnc	EQUIPMENT MAINTENANCE				6.87
equip mtnc	EQUIPMENT MAINTENANCE				17.59
equip mtnc	EQUIPMENT MAINTENANCE				41.91
equip mtnc	EQUIPMENT MAINTENANCE				9.96
				Fund 725 - CENTRAL GARAGE Total:	430.28
				Vendor 09747 - KNOW HOW LLC Total:	798.59
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - ELECT. BOXES FOR BDWY..	DEPARTMENT SUPPLIES				559.77
				Fund 212 - TRANSPORTATION Total:	559.77
				Vendor 00639 - KRIZ-DAVIS COMPANY Total:	559.77
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
AUTO INS. - POLICE	VEHICLE INSURANCE				412.60
				Fund 111 - GENERAL Total:	412.60
Fund: 212 - TRANSPORTATION					
EQUIP. INS - 2017 CAT BACKHOE	FIRE INSURANCE				306.53
				Fund 212 - TRANSPORTATION Total:	306.53
				Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	719.13
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:	100.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 212 - TRANSPORTATION					
Downtown bulb outs - engineer...	STREET PROJECTS				11,099.50
				Fund 212 - TRANSPORTATION Total:	11,099.50
Fund: 224 - ECONOMIC DEVELOPMENT					
AIRPORT STORM DRAIN LB840	ECONOMIC DEVELOPMENT				9,474.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	9,474.50
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	20,574.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				402.39
Fund 111 - GENERAL Total:					402.39
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				36.40
INSURANCE	DIS INC INS EE PAYABLE				688.88
INSURANCE	LIFE INS ER PAYABLE				743.04
Fund 713 - CASH & INVESTMENT POOL Total:					1,468.32
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,870.71
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LIEASE	RENT-MACHINES				148.76
Fund 111 - GENERAL Total:					148.76
Vendor 07838 - MAILFINANCE INC Total:					148.76
Vendor: 09644 - MARIO SOLORZANO III					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					108.00
Vendor 09644 - MARIO SOLORZANO III Total:					108.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				91.33
Fund 111 - GENERAL Total:					91.33
Vendor 08317 - MATHESON TRI-GAS INC Total:					91.33
Vendor: 08934 - MATTHEW MURPHY					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS				57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor 08934 - MATTHEW MURPHY Total:					57.50
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				29.51
GROUND MAINT	GROUNDS MAINTENANCE				7.29
GROUND MAINT	GROUNDS MAINTENANCE				14.86
DEPT SUPP	DEPARTMENT SUPPLIES				19.97
equipment repairs	EQUIPMENT MAINTENANCE				5.72
DEPT SUPP	DEPARTMENT SUPPLIES				20.82
DEPT SUPP	DEPARTMENT SUPPLIES				160.97
DEPT SUPP	DEPARTMENT SUPPLIES				174.19
GROUNDS MAINT	GROUNDS MAINTENANCE				104.26
BLDG MAINT	BUILDING MAINTENANCE				31.51
GROUND MAINT	GROUNDS MAINTENANCE				12.88
DEPT SUPP	DEPARTMENT SUPPLIES				289.98
GROUNDS MAINT	GROUNDS MAINTENANCE				14.88
DEPT SUPP	DEPARTMENT SUPPLIES				39.98
DEPT SUPP	DEPARTMENT SUPPLIES				8.97
Fund 111 - GENERAL Total:					935.79
Fund: 212 - TRANSPORTATION					
SUPP - POUR SPOUTS	DEPARTMENT SUPPLIES				14.98
SUPP - SPRAYER	DEPARTMENT SUPPLIES				14.97
SUPP - HEM FIR	DEPARTMENT SUPPLIES				150.45

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP - FLUSH HANDLE, FLAPPER..	DEPARTMENT SUPPLIES				17.73
				Fund 212 - TRANSPORTATION Total:	198.13
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				92.96
DEPT SUPP	DEPARTMENT SUPPLIES				231.99
				Fund 213 - CEMETERY Total:	324.95
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				12.76
dept supplies	DEPARTMENT SUPPLIES				29.99
dept supplies	DEPARTMENT SUPPLIES				175.91
dept supplies	DEPARTMENT SUPPLIES				391.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	610.63
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				56.39
				Fund 631 - WASTEWATER Total:	56.39
				Vendor 07628 - MENARDS, INC Total:	2,125.89
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICE	LEGAL PUBLICATIONS				19.09
LEGAL NOTICE	LEGAL PUBLICATIONS				24.05
				Fund 111 - GENERAL Total:	43.14
				Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	43.14
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				270.00
				Fund 111 - GENERAL Total:	270.00
				Vendor 07938 - MIDWEST CONNECT, LLC Total:	270.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				301.08
				Fund 725 - CENTRAL GARAGE Total:	301.08
				Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:	301.08
Vendor: 02089 - NATIONAL ARBOR DAY FOUNDATION					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				10.00
				Fund 111 - GENERAL Total:	10.00
				Vendor 02089 - NATIONAL ARBOR DAY FOUNDATION Total:	10.00
Vendor: 09543 - NATIONAL TELEPHONE MESSAGE CORP					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				150.00
				Fund 111 - GENERAL Total:	150.00
				Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:	150.00
Vendor: 09109 - NE AMATEUR SOFTBALL ASSOC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,080.00
				Fund 111 - GENERAL Total:	1,080.00
				Vendor 09109 - NE AMATEUR SOFTBALL ASSOC Total:	1,080.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,536.18
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,536.18
				Fund 713 - CASH & INVESTMENT POOL Total:	3,072.36
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	3,072.36

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
				Fund 631 - WASTEWATER Total:	16.38
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
				Fund 641 - WATER Total:	59.12
				Vendor 08083 - NE COLORADO CELLULAR, INC Total:	75.50
Vendor: 00233 - NE DEPT OF ENVIRONMENTAL CONTR					
Fund: 631 - WASTEWATER					
SRF LOAN PMTS	ADMIN COSTS & FEES				5,612.86
SRF LOAN PMTS	DEBT SERVICE-PRINCIPAL				299,096.96
SRF LOAN PMTS	DEBT SERVICE-INTEREST				23,848.39
				Fund 631 - WASTEWATER Total:	328,558.21
				Vendor 00233 - NE DEPT OF ENVIRONMENTAL CONTR Total:	328,558.21
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
SALES TAX	SALES TAX PAYABLE				150.29
				Fund 111 - GENERAL Total:	150.29
Fund: 641 - WATER					
SALES TAX	SALES TAX PAYABLE				12,390.62
SALES TAX	SALES TAX PAYABLE				8,574.50
				Fund 641 - WATER Total:	20,965.12
Fund: 661 - STORMWATER					
SALES TAX	SALES TAX PAYABLE				388.21
				Fund 661 - STORMWATER Total:	388.21
				Vendor 00797 - NE DEPT OF REVENUE Total:	21,503.62
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				1,910.09
				Fund 111 - GENERAL Total:	1,910.09
				Vendor 01156 - NE LIBRARY COMMISSION Total:	1,910.09
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				375.00
				Fund 641 - WATER Total:	375.00
				Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	375.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
fire extinguisher inspections-8	EQUIPMENT MAINTENANCE				56.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				112.00
				Fund 111 - GENERAL Total:	168.00
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	168.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7,380.00
				Fund 631 - WASTEWATER Total:	7,380.00
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	7,380.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRICITY	ELECTRIC POWER				12,827.37
ELECTRICITY	ELECTRIC POWER				138.56
				Fund 631 - WASTEWATER Total:	12,965.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
ELECTRICITY	ELECTRIC POWER				4,835.72
ELECTRICITY	ELECTRIC POWER				1,436.36
				Fund 641 - WATER Total:	6,272.08
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	19,238.01
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 111 - GENERAL					
tire repair	VEHICLE MAINTENANCE				14.50
				Fund 111 - GENERAL Total:	14.50
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	14.50
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				211.73
				Fund 725 - CENTRAL GARAGE Total:	211.73
				Vendor 09509 - NEMNICH AUTOMOTIVE Total:	211.73
Vendor: 07651 - NORTH PLATTE NATURAL RESOURCE DIST					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				111.94
				Fund 111 - GENERAL Total:	111.94
				Vendor 07651 - NORTH PLATTE NATURAL RESOURCE DIST Total:	111.94
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GRUONDS MAINT	GROUNDS MAINTENANCE				351.67
GROUNDS MAINT	GROUNDS MAINTENANCE				25.10
BLDG MAINT	BUILDING MAINTENANCE				61.27
GROUNDS MAINT	GROUNDS MAINTENANCE				13.63
GROUNDS MAINT	GROUNDS MAINTENANCE				47.06
GROUNDS MAINT	GROUNDS MAINTENANCE				11.11
				Fund 111 - GENERAL Total:	509.84
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	509.84
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				79.88
				Fund 212 - TRANSPORTATION Total:	79.88
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				79.88
				Fund 631 - WASTEWATER Total:	79.88
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				79.88
				Fund 641 - WATER Total:	79.88
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	239.64
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				2,780.00
				Fund 111 - GENERAL Total:	2,780.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	2,780.00
Vendor: 05706 - P.F. PETTIBONE & CO					
Fund: 111 - GENERAL					
MINUTE BOOK PAPER	DEPARTMENT SUPPLIES				188.95
				Fund 111 - GENERAL Total:	188.95
				Vendor 05706 - P.F. PETTIBONE & CO Total:	188.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06852 - PANHANDLE CARTAGE CO INC					
Fund: 215 - SPECIAL PROJECTS					
MOBILE COMMAND VEH SPECI...	DEPARTMENT SUPPLIES				75.29
				Fund 215 - SPECIAL PROJECTS Total:	75.29
				Vendor 06852 - PANHANDLE CARTAGE CO INC Total:	75.29
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
				Fund 641 - WATER Total:	216.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	216.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,023.88
				Fund 111 - GENERAL Total:	5,023.88
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,023.88
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				355.00
GROUND MAINT	GROUNDS MAINTENANCE				355.00
				Fund 111 - GENERAL Total:	710.00
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				70.00
				Fund 213 - CEMETERY Total:	70.00
				Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	780.00
Vendor: 09366 - PIER GENIUS DOCK SYSTEMS					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				2,855.48
				Fund 111 - GENERAL Total:	2,855.48
				Vendor 09366 - PIER GENIUS DOCK SYSTEMS Total:	2,855.48
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 321 - TIF PROJECTS					
TIF - FAIRFIELD INN REDEV	DEBT SVC (INT) - TIF				42,226.77
				Fund 321 - TIF PROJECTS Total:	42,226.77
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCT	HSA EE PAYABLE				13,824.24
HEALTH SAVINGS ACCT	HSA ER PAYABLE				1,343.75
HEALTH SAVINGS ACCT	HSA EE PAYABLE				13,332.24
HEALTH SAVINGS ACCT	HSA ER PAYABLE				1,312.50
				Fund 713 - CASH & INVESTMENT POOL Total:	29,812.73
				Vendor 01276 - PLATTE VALLEY BANK Total:	72,039.50
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				109.63
Postage	POSTAGE				94.82
Postage	POSTAGE				124.27
				Fund 621 - ENVIRONMENTAL SERVICES Total:	328.72
Fund: 631 - WASTEWATER					
Postage	POSTAGE				109.63
Postage	POSTAGE				94.83
Postage	POSTAGE				124.28
				Fund 631 - WASTEWATER Total:	328.74
Fund: 641 - WATER					
Postage	POSTAGE				109.62

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Postage	POSTAGE				94.83
Postage	POSTAGE				124.27
Fund 641 - WATER Total:					328.72
Vendor 00272 - POSTMASTER Total:					986.18

Vendor: 00796 - POWERPLAN

Fund: 621 - ENVIRONMENTAL SERVICES

equip mtnc	EQUIPMENT MAINTENANCE				355.52
Fund 621 - ENVIRONMENTAL SERVICES Total:					355.52
Vendor 00796 - POWERPLAN Total:					355.52

Vendor: 00266 - QUILL CORPORATION

Fund: 111 - GENERAL

DEPT SUPP	DEPARTMENT SUPPLIES				71.97
DEPT SUPPLIES	DEPARTMENT SUPPLIES				349.99
DEPT SUPPLIES	DEPARTMENT SUPPLIES				128.99
DEPT / INV. SUPPLIES	DEPARTMENT SUPPLIES				126.42
DEPT / INV. SUPPLIES	INVESTIGATIVE EXPENSES				51.13
DEPT SUPPLIES	DEPARTMENT SUPPLIES				69.99
OFFICE SUPPLIES	DEPARTMENT SUPPLIES				448.96
Fund 111 - GENERAL Total:					1,247.45

Fund: 215 - SPECIAL PROJECTS

STORAGE BOXES	DEPARTMENT SUPPLIES				149.99
Fund 215 - SPECIAL PROJECTS Total:					149.99
Vendor 00266 - QUILL CORPORATION Total:					1,397.44

Vendor: 09786 - RAMIREZ G EUGENE

Fund: 111 - GENERAL

CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					90.00
Vendor 09786 - RAMIREZ G EUGENE Total:					90.00

Vendor: 04089 - REGIONAL CARE INC

Fund: 812 - HEALTH INSURANCE

CLAIMS	CLAIMS EXPENSE				18,721.16
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				920.00
HEALTH INS. PREMIUM JUNE 2...	PREMIUM EXPENSE				38,445.05
CLAIMS	CLAIMS EXPENSE				20,553.82
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				575.00
CLAIMS	CLAIMS EXPENSE				66,320.42
Fund 812 - HEALTH INSURANCE Total:					145,535.45
Vendor 04089 - REGIONAL CARE INC Total:					145,535.45

Vendor: 00364 - REGIONAL WEST MEDICAL CENTER

Fund: 111 - GENERAL

46 CPR cards for classes	DEPARTMENT SUPPLIES				138.00
Fund 111 - GENERAL Total:					138.00
Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:					138.00

Vendor: 00798 - REGISTER OF DEEDS

Fund: 111 - GENERAL

LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 111 - GENERAL Total:					20.00

Fund: 213 - CEMETERY

LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
QUITCLAIM DEED	MISCELLANEOUS				10.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					90.00
Vendor 00798 - REGISTER OF DEEDS Total:					110.00
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					234.00
Vendor 09519 - RICHARD P CASTILLO Total:					234.00
Vendor: 09783 - ROBERT GARCIA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					288.00
Vendor 09783 - ROBERT GARCIA Total:					288.00
Vendor: 09068 - ROBERT GOMEZ					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					108.00
Vendor 09068 - ROBERT GOMEZ Total:					108.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				2,187.83
Fund 641 - WATER Total:					2,187.83
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:					2,187.83
Vendor: 04311 - ROSE DREW, INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				3,285.15
Fund 111 - GENERAL Total:					3,285.15
Vendor 04311 - ROSE DREW, INC Total:					3,285.15
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMP DEDUCTION	SMEC EE PAYABLE				194.50
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				194.50
Fund 713 - CASH & INVESTMENT POOL Total:					389.00
Vendor 00026 - S M E C Total:					389.00
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				536.90
Fund 111 - GENERAL Total:					536.90
Vendor 01555 - SAFELITE FULFILLMENT, INC Total:					536.90
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.96
EQUIP MAINT	EQUIPMENT MAINTENANCE				20.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				288.76
EQUIP MAINT	EQUIPMENT MAINTENANCE				51.57
				Fund 111 - GENERAL Total:	364.29
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				55.53
				Fund 213 - CEMETERY Total:	55.53
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	419.82
Vendor: 01177 - SCB CO CLERK					
Fund: 111 - GENERAL					
ELECTION COSTS - 2016 GEN. CI...	ADMIN COSTS & FEES				661.84
				Fund 111 - GENERAL Total:	661.84
Fund: 212 - TRANSPORTATION					
2016 PRIM.ELEC. COSTS - LB357...	CONTRACTUAL SERVICES				1,036.85
				Fund 212 - TRANSPORTATION Total:	1,036.85
Fund: 631 - WASTEWATER					
2016 PRIM.ELEC. COSTS - LB357...	CONTRACTUAL SERVICES				1,036.85
				Fund 631 - WASTEWATER Total:	1,036.85
Fund: 641 - WATER					
2016 PRIM.ELEC. COSTS - LB357...	CONTRACTUAL SERVICES				1,036.86
				Fund 641 - WATER Total:	1,036.86
				Vendor 01177 - SCB CO CLERK Total:	3,772.40
Vendor: 00258 - SCB COUNTY TREASURER					
Fund: 111 - GENERAL					
TAX CERTIFICATE 4800 C	CONTRACTUAL SERVICES				246.66
				Fund 111 - GENERAL Total:	246.66
				Vendor 00258 - SCB COUNTY TREASURER Total:	246.66
Vendor: 00841 - SCB COUNTY					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				157.50
				Fund 111 - GENERAL Total:	157.50
				Vendor 00841 - SCB COUNTY Total:	157.50
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	450.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	450.00
Vendor: 00503 - SCB TENT & AWNING					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				165.00
				Fund 111 - GENERAL Total:	165.00
				Vendor 00503 - SCB TENT & AWNING Total:	165.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				25.76
equip mtn	EQUIPMENT MAINTENANCE				25.76
				Fund 725 - CENTRAL GARAGE Total:	51.52
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	51.52
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				576.00
POLICE EE DUES	POL UNION DUES EE PAY				552.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,128.00
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	1,128.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03432 - SCOTTSBLUFF PUBLIC SCHOOLS					
Fund: 111 - GENERAL					
REIMB.DEMO OF SPLASH POOL	CONTINGENCY				67,621.00
				Fund 111 - GENERAL Total:	67,621.00
				Vendor 03432 - SCOTTSBLUFF PUBLIC SCHOOLS Total:	67,621.00
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				41.98
GROUNDS MAINT	GROUNDS MAINTENANCE				52.42
GROUNDS MAINT	GROUNDS MAINTENANCE				27.98
GROUNDS MAINT	GROUNDS MAINTENANCE				268.60
GROUNDS MAINT	GROUNDS MAINTENANCE				233.32
				Fund 111 - GENERAL Total:	624.30
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				73.50
				Fund 213 - CEMETERY Total:	73.50
				Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:	697.80
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				132.90
				Fund 111 - GENERAL Total:	132.90
				Vendor 00684 - SHERIFF'S OFFICE Total:	132.90
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				125.00
contractual	CONTRACTUAL SERVICES				67.50
				Fund 111 - GENERAL Total:	192.50
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	192.50
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				972.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				395.50
BASE GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				737.10
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				265.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,377.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				176.75
CONCRET FOR STREET REPAIR	STREET MAINTENANCE				505.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				404.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				891.00
				Fund 212 - TRANSPORTATION Total:	5,723.35
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				433.74
				Fund 641 - WATER Total:	433.74
				Vendor 01031 - SIMON CONTRACTORS Total:	6,157.09
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				860.60
ELECTRICAL MAINT	GROUNDS MAINTENANCE				5,295.50
ELECTRICAL MAINT	GROUNDS MAINTENANCE				176.50
ELECTRICAL MAINT	GROUNDS MAINTENANCE				5,743.50
				Fund 111 - GENERAL Total:	12,076.10
				Vendor 00513 - SNELL SERVICES INC. Total:	12,076.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				1,211.00
				Fund 641 - WATER Total:	1,211.00
				Vendor 00054 - STATE HEALTH LAB Total:	1,211.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 01235 - STATE OF NE. Total:	105.00
Vendor: 09789 - STOP STICK LTD					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				450.00
				Fund 111 - GENERAL Total:	450.00
				Vendor 09789 - STOP STICK LTD Total:	450.00
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				223.00
				Fund 111 - GENERAL Total:	223.00
				Vendor 01967 - SWANK MOTION PICTURES INC Total:	223.00
Vendor: 09787 - THE LIFEGUARD STORE INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,104.86
DEPT SUPP	DEPARTMENT SUPPLIES				2,159.50
DEPT SUPP	DEPARTMENT SUPPLIES				1,191.75
				Fund 111 - GENERAL Total:	4,456.11
				Vendor 09787 - THE LIFEGUARD STORE INC Total:	4,456.11
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INV. SUPPLIES	INVESTIGATIVE EXPENSES				160.00
INVEST SUPPLIES	INVESTIGATIVE EXPENSES				150.40
				Fund 111 - GENERAL Total:	310.40
				Vendor 01325 - THE PEAVEY CORP Total:	310.40
Vendor: 09769 - THOMPSON NOELLE					
Fund: 111 - GENERAL					
TUITION REIMBURSEMENT	TUITION SUPPORT				600.00
				Fund 111 - GENERAL Total:	600.00
				Vendor 09769 - THOMPSON NOELLE Total:	600.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR	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: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				168.85
equip mtnc	EQUIPMENT MAINTENANCE				4,138.41
				Fund 725 - CENTRAL GARAGE Total:	4,307.26
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	4,307.26
Vendor: 00072 - TRI-TECH FORENSICS INC.					
Fund: 111 - GENERAL					
INVEST. SUPPLIES	INVESTIGATIVE EXPENSES				137.94
				Fund 111 - GENERAL Total:	137.94
				Vendor 00072 - TRI-TECH FORENSICS INC. Total:	137.94

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
FEES - UB ONLINE	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES - UB ONLINE	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	87.00
Fund: 631 - WASTEWATER					
FEES - UB ONLINE	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	87.00
Fund: 641 - WATER					
FEES - UB ONLINE	CONTRACTUAL SERVICES				87.00
				Fund 641 - WATER Total:	87.00
				Vendor 08821 - TYLER TECHNOLOGIES, INC Total:	348.00
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				223.75
				Fund 111 - GENERAL Total:	223.75
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	223.75
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				17.54
				Fund 111 - GENERAL Total:	17.54
				Vendor 08887 - UPSTART ENTERPRISES, LLC Total:	17.54
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				305.55
DEPT SUPP	DEPARTMENT SUPPLIES				131.22
GASOLINE	GASOLINE				26.84
GASOLINE	GASOLINE				32.99
GASOLINE	GASOLINE				35.10
GASOLINE	GASOLINE				35.75
Postage FM item	POSTAGE				7.92
fire school classes Feltes and La...	SCHOOL & CONFERENCE				220.00
GROUND MAINT	GROUNDS MAINTENANCE				167.11
Motel Kansas trip Murphy	SCHOOL & CONFERENCE				250.56
Fuel Kansas trip Murphy	GASOLINE				34.60
GASOLINE	GASOLINE				22.31
GASOLINE	GASOLINE				12.81
GASOLINE	GASOLINE				14.43
GASOLINE	GASOLINE				27.00
Fuel Kansas trip Murphy	GASOLINE				25.70
UNIFORMS	UNIFORMS & CLOTHING				67.80
DEPT SUPP	DEPARTMENT SUPPLIES				420.52
Fuel Kansas trip Muprhy	GASOLINE				18.50
SCHOOLS/CONF	SCHOOL & CONFERENCE				125.28
SCHOOLS/CONF	SCHOOL & CONFERENCE				125.28
GASOLINE	GASOLINE				31.60
SCHOOLS/CONF	SCHOOL & CONFERENCE				250.26
SCHOOLS/CONF	SCHOOL & CONFERENCE				250.56
SCHOOL & CONF	SCHOOL & CONFERENCE				1,216.30
GASOLINE	GASOLINE				28.73
Fuel in city car fire school-lohr's...	GASOLINE				37.08
GASOLINE	GASOLINE				66.93
EMT testing for Combs on Ryan ...	SCHOOL & CONFERENCE				80.00
GASOLINE	GASOLINE				66.48
GASOLINE	GASOLINE				43.49

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SCHOOLS/CONF	SCHOOL & CONFERENCE				214.00
SCHOOLS/CONF	SCHOOL & CONFERENCE				214.00
Fund 111 - GENERAL Total:					4,606.70
Vendor 08828 - US BANK Total:					4,606.70
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - MOSQUITO SPRAY & FL...	DEPARTMENT SUPPLIES				3,866.00
BRIQUETS FOR LARVACIDING	DEPARTMENT SUPPLIES				710.60
Fund 212 - TRANSPORTATION Total:					4,576.60
Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:					4,576.60
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				820.00
DEF COMP	DEFERRED COMP EE PAY				1,345.38
Fund 713 - CASH & INVESTMENT POOL Total:					2,165.38
Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:					2,165.38
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				405.00
ROTH IRA	DEFERRED COMP EE PAY				516.00
Fund 713 - CASH & INVESTMENT POOL Total:					921.00
Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:					921.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				252.44
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				23.11
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				69.33
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				11.56
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				109.33
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				120.89
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				155.56
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				11.56
Fund 111 - GENERAL Total:					753.78
Fund: 212 - TRANSPORTATION					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				224.89
Fund 212 - TRANSPORTATION Total:					224.89
Fund: 213 - CEMETERY					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				23.11
Fund 213 - CEMETERY Total:					23.11
Fund: 621 - ENVIRONMENTAL SERVICES					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				161.78
Fund 621 - ENVIRONMENTAL SERVICES Total:					161.78
Fund: 631 - WASTEWATER					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				92.44
Fund 631 - WASTEWATER Total:					92.44
Fund: 641 - WATER					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				92.44
Fund 641 - WATER Total:					92.44
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,088.79
RETIREMENT	REGULAR RETIRE EE PAY				7,569.08
RETIREMENT	RETIRE FIRE EE PAYABLE				2,546.34
RETIREMENT	RETIRE FIRE EE PAYABLE				4,298.72
RETIREMENT	RETIRE POLICE EE PAY				4,889.60
RETIREMENT	RETIRE POLICE EE PAY				5,178.78
RETIREMENT	REGULAR RETIRE EE PAY				6,980.16

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RETIREMENT	REGULAR RETIRE EE PAY				7,460.78
RETIREMENT	RETIRE FIRE EE PAYABLE				4,367.15
RETIREMENT	RETIRE FIRE EE PAYABLE				2,580.58
RETIREMENT	RETIRE POLICE EE PAY				5,256.57
RETIREMENT	RETIRE POLICE EE PAY				4,971.68
Fund 713 - CASH & INVESTMENT POOL Total:					63,188.23
Fund: 721 - GIS SERVICES					
1ST QTR 2017 FEES - GENERAL	CONTRACTUAL SERVICES				11.56
Fund 721 - GIS SERVICES Total:					11.56
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					64,548.23
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				97.50
Fund 111 - GENERAL Total:					97.50
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:					97.50
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				84.75
GROUND MAINT	GROUNDS MAINTENANCE				460.09
Fund 111 - GENERAL Total:					544.84
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				286.59
Fund 213 - CEMETERY Total:					286.59
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					831.43
Vendor: 09672 - WESTERN STATES BANK					
Fund: 321 - TIF PROJECTS					
TIF - REGANIS REDEV.	DEBT SVC (INT) - TIF				27,179.84
Fund 321 - TIF PROJECTS Total:					27,179.84
Vendor 09672 - WESTERN STATES BANK Total:					27,179.84
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
BOND	LIABILITY INSURANCE				950.00
Fund 111 - GENERAL Total:					950.00
Vendor 02378 - WESTERN SURETY COMPANY Total:					950.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 631 - WASTEWATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				53.09
Fund 631 - WASTEWATER Total:					53.09
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				65.00
Fund 641 - WATER Total:					65.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					118.09
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				85.67
Fund 111 - GENERAL Total:					85.67
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				214.94
Fund 213 - CEMETERY Total:					214.94
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					300.61

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				5,351.25
				Fund 641 - WATER Total:	5,351.25
				Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:	5,351.25
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,692.50
				Fund 713 - CASH & INVESTMENT POOL Total:	1,692.50
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	1,692.50
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				7.38
GROUNDS MAINT	GROUNDS MAINTENANCE				23.96
GROUNDS MAINT	GROUNDS MAINTENANCE				30.96
				Fund 111 - GENERAL Total:	62.30
				Vendor 03379 - ZM LUMBER INC Total:	62.30
				Grand Total:	1,140,146.10

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Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	146,251.93	552.68
211 - REGIONAL LIBRARY	157.89	0.00
212 - TRANSPORTATION	97,957.77	0.00
213 - CEMETERY	1,316.01	0.00
215 - SPECIAL PROJECTS	225.28	0.00
218 - PUBLIC SAFETY	6,918.59	0.00
223 - KENO	150.00	0.00
224 - ECONOMIC DEVELOPMENT	9,474.50	0.00
321 - TIF PROJECTS	86,356.18	0.00
621 - ENVIRONMENTAL SERVICES	4,567.57	328.72
631 - WASTEWATER	351,280.33	328.74
641 - WATER	43,350.98	21,293.84
661 - STORMWATER	5,606.39	388.21
713 - CASH & INVESTMENT POOL	227,050.44	227,050.44
721 - GIS SERVICES	46.22	0.00
725 - CENTRAL GARAGE	13,900.57	0.00
812 - HEALTH INSURANCE	145,535.45	107,090.40
Grand Total:	1,140,146.10	357,033.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	150.29	150.29
111-51281-142	DISABILITY INSURANCE	402.39	402.39
111-52111-111	DEPARTMENT SUPPLIES	732.04	0.00
111-52111-114	DEPARTMENT SUPPLIES	60.00	0.00
111-52111-115	DEPARTMENT SUPPLIES	188.95	0.00
111-52111-121	DEPARTMENT SUPPLIES	9.54	0.00
111-52111-141	DEPARTMENT SUPPLIES	145.49	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,082.10	0.00
111-52111-143	DEPARTMENT SUPPLIES	448.96	0.00
111-52111-151	DEPARTMENT SUPPLIES	3,744.68	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,397.43	0.00
111-52111-172	DEPARTMENT SUPPLIES	6,651.39	0.00
111-52121-151	JANITORIAL SUPPLIES	538.78	0.00
111-52121-171	JANITORIAL SUPPLIES	243.48	0.00
111-52163-142	INVESTIGATIVE EXPENSES	499.47	0.00
111-52181-143	UNIFORMS & CLOTHING	236.37	0.00
111-52181-172	UNIFORMS & CLOTHING	67.80	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	79.86	0.00
111-52222-151	BOOKS	2,795.26	0.00
111-52223-151	PROGRAMMING	68.75	0.00
111-52225-151	SUBSCRIPTIONS	1,910.09	0.00
111-52311-171	MEMBERSHIPS	10.00	0.00
111-52411-141	POSTAGE	7.92	0.00
111-52511-141	GASOLINE	115.88	0.00
111-52511-142	GASOLINE	444.46	0.00
111-53111-111	CONTRACTUAL SERVICES	252.44	0.00
111-53111-112	CONTRACTUAL SERVICES	23.11	0.00
111-53111-114	CONTRACTUAL SERVICES	67.50	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-121	CONTRACTUAL SERVICES	473.49	0.00
111-53111-141	CONTRACTUAL SERVICES	11.56	0.00
111-53111-142	CONTRACTUAL SERVICES	5,529.11	0.00
111-53111-151	CONTRACTUAL SERVICES	1,508.99	0.00
111-53111-171	CONTRACTUAL SERVICES	200.56	0.00
111-53111-172	CONTRACTUAL SERVICES	2,558.51	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-143	LEGAL PUBLICATIONS	43.14	0.00
111-53195-115	ADMIN COSTS & FEES	661.84	0.00
111-53211-114	LEGAL FEES	20.00	0.00
111-53211-142	LEGAL FEES	15.00	0.00
111-53421-141	BUILDING MAINTENANCE	76.25	0.00
111-53421-142	BUILDING MAINTENANCE	167.25	0.00
111-53421-151	BUILDING MAINTENANCE	860.60	0.00
111-53421-171	BUILDING MAINTENANCE	92.78	0.00
111-53421-172	BUILDING MAINTENANCE	11,289.99	0.00
111-53441-121	EQUIPMENT MAINTENAN...	141.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	61.72	0.00
111-53441-142	EQUIPMENT MAINTENAN...	826.48	0.00
111-53441-151	EQUIPMENT MAINTENAN...	675.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	473.24	0.00
111-53451-141	VEHICLE MAINTENANCE	14.50	0.00
111-53451-142	VEHICLE MAINTENANCE	536.90	0.00
111-53451-171	VEHICLE MAINTENANCE	200.00	0.00
111-53471-171	GROUNDS MAINTENANCE	18,228.03	0.00
111-53521-111	HEATING FUEL	121.50	0.00
111-53521-141	HEATING FUEL	66.48	0.00
111-53521-142	HEATING FUEL	140.06	0.00
111-53521-151	HEATING FUEL	117.92	0.00
111-53521-171	HEATING FUEL	277.59	0.00
111-53521-172	HEATING FUEL	132.90	0.00
111-53561-111	TELEPHONE	274.62	0.00
111-53561-112	TELEPHONE	77.03	0.00
111-53561-114	TELEPHONE	70.38	0.00
111-53561-115	TELEPHONE	40.00	0.00
111-53561-116	TELEPHONE	160.94	0.00
111-53561-121	TELEPHONE	185.56	0.00
111-53561-141	TELEPHONE	373.65	0.00
111-53561-142	TELEPHONE	1,974.10	0.00
111-53561-143	TELEPHONE	7.48	0.00
111-53561-151	TELEPHONE	533.73	0.00
111-53561-171	TELEPHONE	201.07	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	1,532.30	0.00
111-53711-141	SCHOOL & CONFERENCE	812.56	0.00
111-53711-142	SCHOOL & CONFERENCE	1,137.46	0.00
111-53711-172	SCHOOL & CONFERENCE	305.55	0.00
111-53721-113	BUSINESS TRAVEL	56.75	0.00
111-53741-112	TUITION SUPPORT	600.00	0.00
111-53811-111	BONDING	32.50	0.00
111-53811-115	BONDING	16.25	0.00
111-53811-121	BONDING	100.00	0.00
111-53811-142	BONDING	292.50	0.00
111-53831-111	LIABILITY INSURANCE	950.00	0.00
111-53841-142	VEHICLE INSURANCE	412.60	0.00
111-53913-112	RECRUITMENT	18.99	0.00
111-58111-113	CONTINGENCY	67,621.00	0.00
211-52111-151	DEPARTMENT SUPPLIES	147.90	0.00
211-52222-151	BOOKS	9.99	0.00
212-52111-212	DEPARTMENT SUPPLIES	6,076.38	0.00
212-52171-212	STREET REPAIR SUPPLIES	859.60	0.00
212-52531-212	OIL & ANTIFREEZE	269.52	0.00
212-52999-212	MISCELLANEOUS	57.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53111-212	CONTRACTUAL SERVICES	1,341.62	0.00
212-53491-212	STREET MAINTENANCE	4,986.25	0.00
212-53521-212	HEATING FUEL	610.69	0.00
212-53561-212	TELEPHONE	383.40	0.00
212-53821-212	FIRE INSURANCE	306.53	0.00
212-54322-212	STREET PROJECTS	83,066.28	0.00
213-52111-213	DEPARTMENT SUPPLIES	1,049.89	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53111-213	CONTRACTUAL SERVICES	23.11	0.00
213-53211-213	LEGAL FEES	80.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	64.67	0.00
213-53561-213	TELEPHONE	72.09	0.00
213-53811-213	BONDING	16.25	0.00
215-52111-143	DEPARTMENT SUPPLIES	225.28	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
218-54411-142	EQUIPMENT	6,552.90	0.00
223-53111-113	CONTRACTUAL SERVICES	150.00	0.00
224-59111-114	ECONOMIC DEVELOPME...	9,474.50	0.00
321-57221-111	DEBT SVC(PRINC) - TIF	6,104.76	0.00
321-57222-111	DEBT SVC (INT) - TIF	80,251.42	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,094.12	0.00
621-52181-621	UNIFORMS & CLOTHING	69.99	0.00
621-52411-621	POSTAGE	328.72	328.72
621-53111-621	CONTRACTUAL SERVICES	248.78	0.00
621-53193-621	DISPOSAL FEES	450.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	355.52	0.00
621-53451-621	VEHICLE MAINTENANCE	1,809.87	0.00
621-53521-621	HEATING FUEL	33.69	0.00
621-53561-621	TELEPHONE	176.88	0.00
631-52111-631	DEPARTMENT SUPPLIES	81.37	0.00
631-52411-631	POSTAGE	328.74	328.74
631-53111-631	CONTRACTUAL SERVICES	1,312.55	0.00
631-53195-631	ADMIN COSTS & FEES	5,612.86	0.00
631-53441-631	EQUIPMENT MAINTENAN...	7,783.08	0.00
631-53451-631	VEHICLE MAINTENANCE	53.09	0.00
631-53531-631	ELECTRIC POWER	12,965.93	0.00
631-53561-631	TELEPHONE	139.86	0.00
631-57110-631	DEBT SERVICE-PRINCIPAL	299,096.96	0.00
631-57115-631	DEBT SERVICE-INTEREST	23,848.39	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-21311	SALES TAX PAYABLE	20,965.12	20,965.12
641-52111-641	DEPARTMENT SUPPLIES	2,800.94	0.00
641-52117-641	SAMPLES	1,562.00	0.00
641-52411-641	POSTAGE	382.84	328.72
641-52611-641	CHEMICALS	1,718.00	0.00
641-53111-641	CONTRACTUAL SERVICES	6,769.45	0.00
641-53451-641	VEHICLE MAINTENANCE	65.00	0.00
641-53521-641	HEATING FUEL	147.66	0.00
641-53531-641	ELECTRIC POWER	8,459.91	0.00
641-53561-641	TELEPHONE	105.06	0.00
641-53711-641	SCHOOL & CONFERENCE	375.00	0.00
661-21311	SALES TAX PAYABLE	388.21	388.21
661-53461-661	FACILITY REPAIRS	5,180.90	0.00
661-53561-661	TELEPHONE	37.28	0.00
713-21512	MEDICARE W/H EE PAYAB...	14,797.92	14,797.92
713-21513	FICA W/H EE PAYABLE	55,088.16	55,088.16
713-21514	FED W/H EE PAYABLE	51,829.73	51,829.73
713-21517	POL UNION DUES EE PAY	1,128.00	1,128.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21518	FIRE UNION DUES EE PAY	450.00	450.00
713-21523	LIFE INS EE PAYABLE	92.10	92.10
713-21524	SMEC EE PAYABLE	389.00	389.00
713-21527	WAGE ATTACHMENT EE ...	891.46	891.46
713-21528	REGULAR RETIRE EE PAY	29,098.81	29,098.81
713-21529	DEFERRED COMP EE PAY	3,086.38	3,086.38
713-21531	RETIRE FIRE EE PAYABLE	13,792.79	13,792.79
713-21533	RETIRE POLICE EE PAY	20,296.63	20,296.63
713-21534	DIS INC INS EE PAYABLE	714.83	714.83
713-21539	CHILD SUPPORT EE PAY	3,146.36	3,146.36
713-21540	YMCA PAY EE	1,692.50	1,692.50
713-21541	HSA EE PAYABLE	27,156.48	27,156.48
713-21723	LIFE INS ER PAYABLE	743.04	743.04
713-21741	HSA ER PAYABLE	2,656.25	2,656.25
721-53111-721	CONTRACTUAL SERVICES	11.56	0.00
721-53561-721	TELEPHONE	34.66	0.00
725-52111-725	DEPARTMENT SUPPLIES	381.93	0.00
725-52181-725	UNIFORMS & CLOTHING	23.88	0.00
725-52531-725	OIL & ANTIFREEZE	2,111.58	0.00
725-53441-725	EQUIPMENT MAINTENAN...	11,189.84	0.00
725-53451-725	VEHICLE MAINTENANCE	24.42	0.00
725-53521-725	HEATING FUEL	106.47	0.00
725-53561-725	TELEPHONE	62.45	0.00
812-53861-112	PREMIUM EXPENSE	38,445.05	0.00
812-53862-112	CLAIMS EXPENSE	105,595.40	105,595.40
812-53863-112	FLEXIBLE BENFT EXPENSES	1,495.00	1,495.00
Grand Total:		1,140,146.10	357,033.03

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,045,925.67	357,033.03
2117753471	25.10	0.00
2123153111	150.00	0.00
2124352111	149.99	0.00
2124452111	75.29	0.00
21852111142	365.69	0.00
3121657221	6,104.76	0.00
3121657222	10,844.81	0.00
3121757222	27,179.84	0.00
3121857222	42,226.77	0.00
6002053461	5,180.90	0.00
6002053561	37.28	0.00
7000852111	1,080.00	0.00
7000853111	800.00	0.00
Grand Total:	1,140,146.10	357,033.03

UTILITY REFUNDS 6-5-17

Account #	Status	Contact	Service Address	Refund Amount
030-1488-03	Inactive	KATHERINE SANTOS	1519 COWEN DR SCOTTSBLUFF NE 693	64.3
070-4629-03	Inactive	SHELBY STEELE	621 E 28TH ST SCOTTSBLUFF NE 69361	6.91
035-5269-06	Inactive	TYLER J NEUGEBAUER	1209 AVE D SCOTTSBLUFF NE 69361	27.24
050-5778-01	Inactive	STEPHEN D BECKER	1404 9TH AVE SCOTTSBLUFF NE 69361	24.83
065-3540-01	Inactive	ROGER LUEHRS	3717 SPRUCE DR SCOTTSBLUFF NE 69	12.64
060-0709-01	ACTIVE	SABRINA ESPARZA	713 E 8TH ST	124
Total				
5				259.92

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Bids1

Council to remove from the table the item awarding the bid for the city hall security project.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Bids2

Council to consider awarding the bid to Anderson and Shaw in the amount of \$53,608.00 for the city hall security project.

Staff Contact: Nathan Johnson, City Manager

Nathan Johnson

From: Megan Hayward <Megan@jrarchitecture.com>
Sent: Wednesday, May 31, 2017 10:24 AM
To: Nathan Johnson
Subject: FW: City of Scottsbluff - City Hall Secure Entrance and Offices

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Nathan,
Can you please share this with Council.

Thank you.

From: Jill Starke [mailto:Assist@ansconstruction.com]
Sent: Wednesday, May 31, 2017 10:17 AM
To: Megan Hayward <megan@jrarchitecture.com>
Cc: ans <ans@ansconstruction.com>
Subject: City of Scottsbluff - City Hall Secure Entrance and Offices

Megan,

Per our phone conversation this morning you have asked for a list of Sub-Contractors that Anderson-Shaw Construction, Inc. will be using on the City Hall Secure Entrance and Offices project.

General Contractor – Anderson-Shaw Construction, Inc.
Electrical Sub-Contractor – Adams Electric Services
Window Sub-Contractor – Thompson Glass

Anderson-Shaw Construction, Inc. will perform all other duties other than the electric and windows for this project.

Thanks

Jill L Starke

Anderson-Shaw Construction, Inc.
710 Avenue I
Scottsbluff, NE 69361

308-632-2570

ans@ansconstruction.com

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SECTION 00310

BID PROPOSAL FORM

BID PROPOSAL FOR: ENTRANCE AND OFFICE RENOVATION
SCOTTSBLUFF, NEBRASKA

ONE LUMP SUM PROPOSAL FOR ALL GENERAL AND OTHER MISCELLANEOUS WORK.

The undersigned, being familiar with the local conditions affecting the cost of the work and the Contract Documents, including Instructions to Bidders, General and Supplemental Conditions, Plans and Specifications hereby proposes to furnish all labor, materials and equipment required to complete the Contract in accordance with Plans, Specifications and Contract Documents for the sum of :

BASE BID: Fifty three thousand, Six hundred Eight dollars + No cents
(\$ 53,608⁰⁰)

No of days expected to complete work:

10 weeks includes submittals + delivery of Days
(10 weeks Days) Store Front

ALTERNATE No.1: Add: Add all work to the contract related to the office and the addition of door 112. This adds the demolition of the front reception wall, the 4' partition walls behind the front reception wall, the installation of new offices, related flooring, and any related electrical work.

Thirty Five thousand, One hundred Sixty dollars + No cents
(\$ 35,160⁰⁰)

No of days expected to complete work:

3 weeks after Completion of Base Days
(3 weeks Days)

The undersigned acknowledges receipt of Addenda No(s). 1 prior to the time of submitting this proposal, and all items therein are included in this proposal.

THE CITY OF SCOTTSBLUFF RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR TO ACCEPT ANY BID CONSIDERED THE MOST ADVANTAGEOUS TO THEM.

Corporation Seal

Respectfully Submitted by:

Firm Name:

Anderson-Shaw Construction, Inc.

By:

Stephen Shaw

Address:

710 Avenue I, Scottsbluff, NE 69361

Date:

5/3/2017

END OF SECTION

BID PROPOSAL FORM
00310 - 1

SECTION 00310

BID PROPOSAL FORM

BID PROPOSAL FOR: ENTRANCE AND OFFICE RENOVATION
SCOTTSBLUFF, NEBRASKA

ONE LUMP SUM PROPOSAL FOR ALL GENERAL AND OTHER MISCELLANEOUS WORK.

The undersigned, being familiar with the local conditions affecting the cost of the work and the Contract Documents, including Instructions to Bidders, General and Supplemental Conditions, Plans and Specifications hereby proposes to furnish all labor, materials and equipment required to complete the Contract in accordance with Plans, Specifications and Contract Documents for the sum of :

BASE BID: FIFTY-FOUR THOUSAND TWO HUNDRED NINETY-SIX & NO/100 DOLLARS

(\$ 54,296.00)

No of days expected to complete work: 60

SIXTY Days
(60 Days)

ALTERNATE No.1: Add: Add all work to the contract related to the office and the addition of door 112. This adds the demolition of the front reception wall, the 4' partition walls behind the front reception wall, the installation of new offices, related flooring, and any related electrical work.

THIRTY-FOUR THOUSAND THREE HUNDRED SEVENTY-ONE & NO/100 DOLLARS

(\$ 34,371.00)

No of days expected to complete work:

SIXTY Days
(60 Days)

The undersigned acknowledges receipt of Addenda No(s). 1 prior to the time of submitting this proposal, and all items therein are included in this proposal.

THE CITY OF SCOTTSBLUFF RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR TO ACCEPT ANY BID CONSIDERED THE MOST ADVANTAGEOUS TO THEM.

Corporation Seal

Respectfully Submitted by: STEWART W RUSCH, PARTNER

Firm Name:
RUSCH'S GENERAL CONTRACTING, LLC

By: 

Address:
PO BOX 559, SCOTTSBLUFF NE 69363-0559

Date:
MAY 3, 2017

END OF SECTION

BID PROPOSAL FORM
00310 - 1

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Pub. Hear.1

Council to convene as the Board of Equalization.

Minutes: ** See attached agenda for Board of Equalization **

Staff Contact: City Council

AGENDA
CITY OF SCOTTSBLUFF
BOARD OF EQUALIZATION
2525 Circle Drive, Scottsbluff, NE
June 5, 2017 6:00 p.m.

1. Roll Call
2. **For public information, a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall.**
3. 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 4 of this agenda.)
4. 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.)
5. Approve Minutes of the January 3, 2017 Meeting.
6. Public Hearing:
 - a. Board of Equalization to conduct a public hearing as advertised for 6:05 p.m. to consider setting special assessments to properties benefited by construction of Paving District No. 313.
7. Board of Equalization to receive a report on current assessments.
8. Adjourn.

The Scottsbluff Board of Equalization met in a special meeting on Tuesday, January 3, 2017 at 6:05 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. Notice was given by publication in the Star Herald on December 30, 2016. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Board Chairman Randy Meininger presided and City Clerk Dickinson recorded the proceedings. Board Chairman Meininger welcomed everyone in attendance and encouraged all citizens to participate in the meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Board Chairman 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 Board Members were present: Raymond Gonzales, Randy Meininger, Jordan Colwell, Scott Shaver and Mark McCarthy. Absent: None.

Moved by Board Member Gonzales, seconded by Chairman Meininger, "to approve the minutes of the previous meeting of August 15, 2016," "YEAS", Meininger, Colwell, Gonzales, Shaver and McCarthy, "NAYS" None. Absent: None.

Chairman Meininger opened the Public Hearing as advertised for this date, at 6:05 p.m. to consider setting special assessments to properties benefitted by construction of Paving District No. 312, Reganis Subdivision and Scotts Bluff County College Tract. City Manager Nathan Johnson, explained that the assessment provides the lowest average bank rate plus 2.5% administrative rate for a 15 year term. The interest rate would be 4.91% for the property owners benefitting from the street improvement district. Staff is recommending approval of the Ordinance supporting the Paving District No. 312 assessment. There were no comments from the public. Chairman Meininger closed the public hearing at 6:07 p.m.

Chairman Meininger opened the Public Hearing as advertised for this date, at 6:08 p.m. to consider setting special assessments to properties benefitted by construction of Water District No. 105, Reganis Subdivision. Mr. Johnson informed the Board that the interest rate will also be set at 4.91%. Staff is recommending approval of the Ordinance supporting the Water District No. 105 assessment. There were no comments from the public. Chairman Meininger closed the public hearing at 6:10 p.m.

Moved by Board Member Shaver, seconded by Board Member McCarthy, "to adjourn as the Board of Equalization and reconvene as the City Council," "YEAS", Meininger, Colwell, Gonzales, Shaver and McCarthy, "NAYS" None. Absent: None.

Board Chairman

Attest: _____
City Clerk

Agenda Statement

Item No.

For meeting of: **June 5, 2017**

AGENDA TITLE: Paving District #313, Avenue G/Owen, Ordinance fixing Special Assessments

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: Council will convene as the Board of Equalization and approve the special assessments to the properties that have benefited from the construction of the paving infrastructure.

Historically with Special Assessments, we have taken an average of the bank rates quoted for the City's tax exempt status and added 2.5% to it for administrative costs, risk of delinquent and non-payment and for the risk of rates increasing. Using this calculation the special assessment interest rate would be 5.95%.

Section 16-622 Paving Districts and Curb & Guttering Districts - the assessments on these Districts are not to exceed 20 years. Staff is recommending a 15 year assessment term on PD 313.

The regular interest rate is to be set by City Council. Local bank rates are detailed below for those banks that responded to inquiry. The rates would be approximately what an individual borrower would be able to obtain at the bank (depending on credit history) compared to what the City's borrowing rate would be (if bonding).

City of Scb rate / Individual Borrower rate

First State Bank	3.20% / 5.0%
Platte Valley Bank	3.22% / 4.95%
First National Bank	3.575% / 5.50%
Western States Bank	3.795% / 5.50%

In all cases, the delinquent interest rate cannot exceed 14% as set by State Statute (Section 45-104.01)

BOARD/COMMISSION RECOMMENDATION:

Rev 3/1/99CClerk

STAFF RECOMMENDATION: Recommend approval of the special assessments.

EXHIBITS

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

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☒ No ☐ Further Instructions ☐
Owners of record

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

Agenda Statement

Item No.

For meeting of: **June 5, 2017**

AGENDA TITLE: Board of Equalization update/status of Special Assessment districts

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION: Annual update on the status of ongoing special assessments to property owners for various special districts and related outstanding warrant debt of the City related to these districts.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) ☒ Special Assessments spreadsheet/ledger

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐
Owners of record

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

City of Scottsbluff

Special Distrcits - Assessment Balances Outstanding

06/01/2017

		REPAYMENT SCHEDULE - FROM PROPERTY OWNERS													
	Principal Balance Outstanding FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31
PD #306 Home Depot	\$ 7,624.46	2,541.00	2,541.00	2,541.00	-	-	-	-	-	-	-	-	-	-	-
PD #311 Five Oaks	\$ 165,152.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40	11,796.40
PD #312 Reganis	\$ 540,997.49	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00	38,643.00
WD #105 Reganis	\$ 67,672.75	7,519.00	7,519.00	7,519.00	7,519.00	7,519.00	7,519.00	7,519.00	7,519.00	7,519.00	-	-	-	-	-
PD #313 Owen	\$ 110,474.00	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93	7,364.93
	\$ 891,921.10	67,864.33	67,864.33	67,864.33	65,323.33	65,323.33	65,323.33	65,323.33	65,323.33	65,323.33	65,323.33	57,804.33	57,804.33	57,804.33	57,804.33

City of Scb Related Debt Outstanding:

	First State Bank (warrant debt - principal)
PD #306 Home Depot	\$ 6,610.40
PD #311 Five Oaks	\$ 208,304.60
PD #312 Reganis	\$ 726,578.08
WD #105 Reganis	\$ 67,672.75
PD #313 Owen	\$ 138,981.00
	\$ 1,148,146.83

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Pub. Hear.2

Council to adjourn as the Board of Equalization and reconvene as the Scottsbluff City Council.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Pub. Hear.3

Council to consider an Ordinance levying a special assessment in Paving District No. 313.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE FINDING, ASCERTAINING, DETERMINING, EQUALIZING AND FIXING THE BENEFITS TO AND LEVYING SPECIAL ASSESSMENTS UPON THE LAND AND REAL ESTATE ABUTTING UPON AND ADJACENT TO AND ESPECIALLY BENEFITTED BY THE IMPROVEMENTS IN PAVING DISTRICT NO. 313 OF THE CITY OF SCOTTSBLUFF, NEBRASKA, FOR THE PURPOSE OF PAYING THE COSTS OF SUCH IMPROVEMENTS TO THE EXTENT OF SPECIAL BENEFIT TO SUCH LANDS AND REAL ESTATE BY REASON OF SUCH IMPROVEMENTS.

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

Section 1. That, for the purpose of paying the cost of the improvements in Paving District No. 313 in the City of Scottsbluff, County of Scotts Bluff, Nebraska, the Mayor and City Council, sitting as a Board of Equalization, after publication of notice to property owners as required by law, and after due consideration, determine such costs to be the amount of \$110,474.00 and find, ascertain, determine, equalize and fix special benefits to, and levy assessments on the following lands and real estate in such District as follows:

OWNER OF RECORD	LOT	BLOCK	ADDITION	BENEFIT	ASSESSMENT
Owen Development, LLC	Lot 1	Block 10	Five Oaks Subdivision	\$33,039.45	\$33,039.45
Zachary Owen and Karyn Owen, Trustees of the Zachary and Karyn Owen Family Trust	Lot 2	Block 10	Five Oaks Subdivision	\$77,434.55	\$77,434.55

Section 2. That such special assessments shall be, and the same are hereby made and declared to be, a lien upon such properties from and after this date, and shall be payable in fifteen (15) equal installments as follows:

- 1/15 within fifty days from date of this levy
- 1/15 within one year of said date;
- 1/15 within two years of said date;
- 1/15 within three years of said date;
- 1/15 within four years of said date;
- 1/15 within five years of said date;
- 1/15 within six years of said date;
- 1/15 within seven years of said date;
- 1/15 within eight years of said date;
- 1/15 within nine years of said date;
- 1/15 within ten years of said date;
- 1/15 within eleven years of said date;
- 1/15 within twelve years of said date;
- 1/15 within thirteen years of said date;
- 1/15 within fourteen years of said date;

Each of such installments except the first shall draw interest at the rate of five and ninety-five hundredths percent (5.95%) per annum from date of levy until the same shall become delinquent and, thereafter, any installment, including the first, shall draw interest at the rate of fourteen percent (14%) per annum (or as such rate may from time to time be adjusted by the Legislature) until paid; provided, the owner of any lands or real estate upon which an assessment has been made herein may pay the entire assessment within fifty (50) days after the date of this levy and, thereupon such lands or real estate, upon which an assessment has been made herein may pay the entire assessment within fifty (50) days after

the date of this levy, and thereupon such lands or real estate be exempt from an lien charge therefor.

Section 3. Such special assessments shall be payable at the office of the City Finance Director in City Hall.

Passed and approved on this ____ day of June, 2017.

Mayor

Attest:

City Clerk

(Seal)

Approved as to Form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Public Inp1

Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on June 29, 2017; August 31, 2017; and November 17, 2017.

Staff Contact: Cindy Dickinson, City Clerk

CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Organization Name West Nebraska Arts Center
Address 106 E. 18th Street, Scottsbluff Phone 632-2226
Date of Event 6-29-17 Starting Time 4:00 Ending Time 8:00 pm
Authorized Contact: Donna Thompson
Description of Event President's Show Opening Reception
Estimated Attendance: 150
Event Chairman: Donna Thompson
Address 106 E. 18th Street, Seb. Phone 632-2226
email donna@thewnac.com

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Donna Thompson Date: 5-9-17
Print Name Donna Thompson

Additional Information: _____

PERMIT

THIS PERMIT AUTHORIZES THE CONSUMPTION OF WINE ON THE DESCRIBED
PREMISE BY INDIVIDUALS WHO ARE OF LEGAL DRINKING AGE. OTHER
RESTRICTIONS ARE AS
FOLLOWS: _____

Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Organization Name West Nebraska Arts Center
Address 106 E. 18th Street, Scottsbluff Phone 632-2226
Date of Event 8-31-17 Starting Time 4:00 Ending Time 8:00 pm
Authorized Contact: Donna Thompson
Description of Event Schaneman & Wilkinson Opening Reception
Estimated Attendance: 150
Event Chairman: Donna Thompson
Address 106 E. 18th Street Phone 632-2226
email donna@thewnac.com

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Donna Thompson Date: 5-9-17

Print Name Donna Thompson

Additional Information: _____

PERMIT

THIS PERMIT AUTHORIZES THE CONSUMPTION OF WINE ON THE DESCRIBED
PREMISE BY INDIVIDUALS WHO ARE OF LEGAL DRINKING AGE. OTHER
RESTRICTIONS ARE AS
FOLLOWS: _____

Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Organization Name West Nebraska Arts Center
Address 106 E. 18th Street, Scottsbluff Phone 632-2226
Date of Event 11-2-17 Starting Time 4:00 Ending Time 8:00 Am
Authorized Contact: Donna Thompson
Description of Event NPVAG Opening Reception
Estimated Attendance: 150
Event Chairman: Donna Thompson
Address 106 E. 18th Street Phone 632-2226
email donna@thewnac.com

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Donna Thompson Date: 5-9-17
Print Name Donna Thompson

Additional Information: _____

PERMIT

THIS PERMIT AUTHORIZES THE CONSUMPTION OF WINE ON THE DESCRIBED
PREMISE BY INDIVIDUALS WHO ARE OF LEGAL DRINKING AGE. OTHER
RESTRICTIONS ARE AS
FOLLOWS: _____

Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Reports1

Council to consider approval of the License Agreement for placement of an identification sign with Western Nebraska Community College and authorize the Mayor to execute the agreement.

Staff Contact: Nathan Johnson, City Manager

LICENSE AGREEMENT

This License Agreement (“Agreement”) is entered into on this ____ day of ____, 2017, by and between the City of Scottsbluff, Nebraska, a Municipal Corporation, (“Licensor”) and Western Nebraska Community College (“Licensee”).

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Grant of License:

Licensor now grants a license to Licensee to occupy, subject to all of the terms and conditions of this Agreement, the following described property:

Beginning at the centerline intersection of Highway #26 and 27th Street, thence easterly along the center line of 27th Street, approximately 208.1 feet; then at a right angle to the south and a distance of approximately 42.2 feet to the center of a 20.3 foot x 4.0 foot wide sign foundation. The sign is set at an angle with the northwest corner of the foundation being about 12.5 feet south of the back of curb and the northeast corner of the foundation about 6.0 feet south of the back of curb. (“Licensed Property”)

2. Limitation to Described Purpose:

The Licensed Property constitutes a right-of-way owned by the Licensor. Licensee agrees to use the Licensed Property solely for placement of an identification sign (“licensee use”). Licensor grants the Licensee the right to use the Licensed Property for such licensee uses so long as Licensee does not obstruct or impede Licensor’s use of the right-of-way.

3. Termination:

a. Licensor may terminate this Agreement at any time by giving written notice to the Licensee, specifying the date of termination. Such notice shall be given not less than 15 days prior to the date specified in such notice for the date of termination. Upon termination of this Agreement, Licensee agrees to remove any and all of its improvements at its own expense and to repair and replace the License Property to its original condition.

b. Should the Licensee and/or licensees uses obstruct or impede Licensor's use of the Licensed Property or its right-of-way in any way this Agreement shall immediately terminate. Licensee shall not have the right to rebuild or build any other signs or put the Licensed Property to any other uses than the licensee uses.

4. Use at Licensee's Risk:

The Licensee understands and agrees that the use of the Licensed Property for the purpose set forth in this Agreement is at their own risk and it will insure against all loss or damage. In the event Licensor is required to remove all uses or structures with its right-of-way, it has an unlimited right to do so and, if any of Licensee's property is damaged in any way, Licensee will assume the full risk of replacing or repairing that property.

5. Agreement to Indemnify:

To the extent allowed by law, Licensee shall indemnify and hold Licensor harmless from and against any and all loss or damage that shall be caused by the licensee use or by any wrongful or negligent act or omission of Licensee, its agents or employees. Licensee agrees to maintain the area around the licensee use as well as any and all improvements placed thereon and to repair any damage to the Licensed Property. The Licensee's agrees to use the License Property in a reasonable manner and in such a way that it will not interfere with Licensor's use of the License Property or become a nuisance.

6. Notices:

Any notice provided for or concerning this Agreement shall be in writing and shall be sufficiently given when sent by United States First Class Postal Service Delivery to the addresses of the parties as listed below:

Licensor:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

ATTN: City Clerk

Licensee:

Western Nebraska Community College
1601 East 27th Street
Scottsbluff, NE 69361

ATTN: V.P. Administrative Services

7. Assignment of Rights:

The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity. The right to occupy the Licensed Property may be terminated at any time by the Licensor. Any of Licensee's heirs or assigns shall not have the right to rely on licensee uses set forth in this Agreement upon the Licensed Property.

[SIGNATURE PAGE WILL FOLLOW]

CITY OF SCOTTSBLUFF,

ATTEST:

By _____
Mayor

City Clerk

WESTERN NEBRASKA COMMUNITY
COLLEGE

By _____
William Knapper, Vice President of
Administrative Services

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The above and foregoing License Agreement was acknowledged before me on _____, 2017, by Randy Meininger, Mayor of The City of Scottsbluff, a Nebraska Municipal Corporation, on behalf of the Corporation, Licensor.

Notary Public

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The above and foregoing License Agreement was acknowledged before me on _____, 2017, by William Knapper, Vice President of Administrative Services for Western Nebraska Community College, Licensee.

Notary Public

FIG 4'-0"

CONCR. FOOTING

FIG 0'-0"

0'-8"

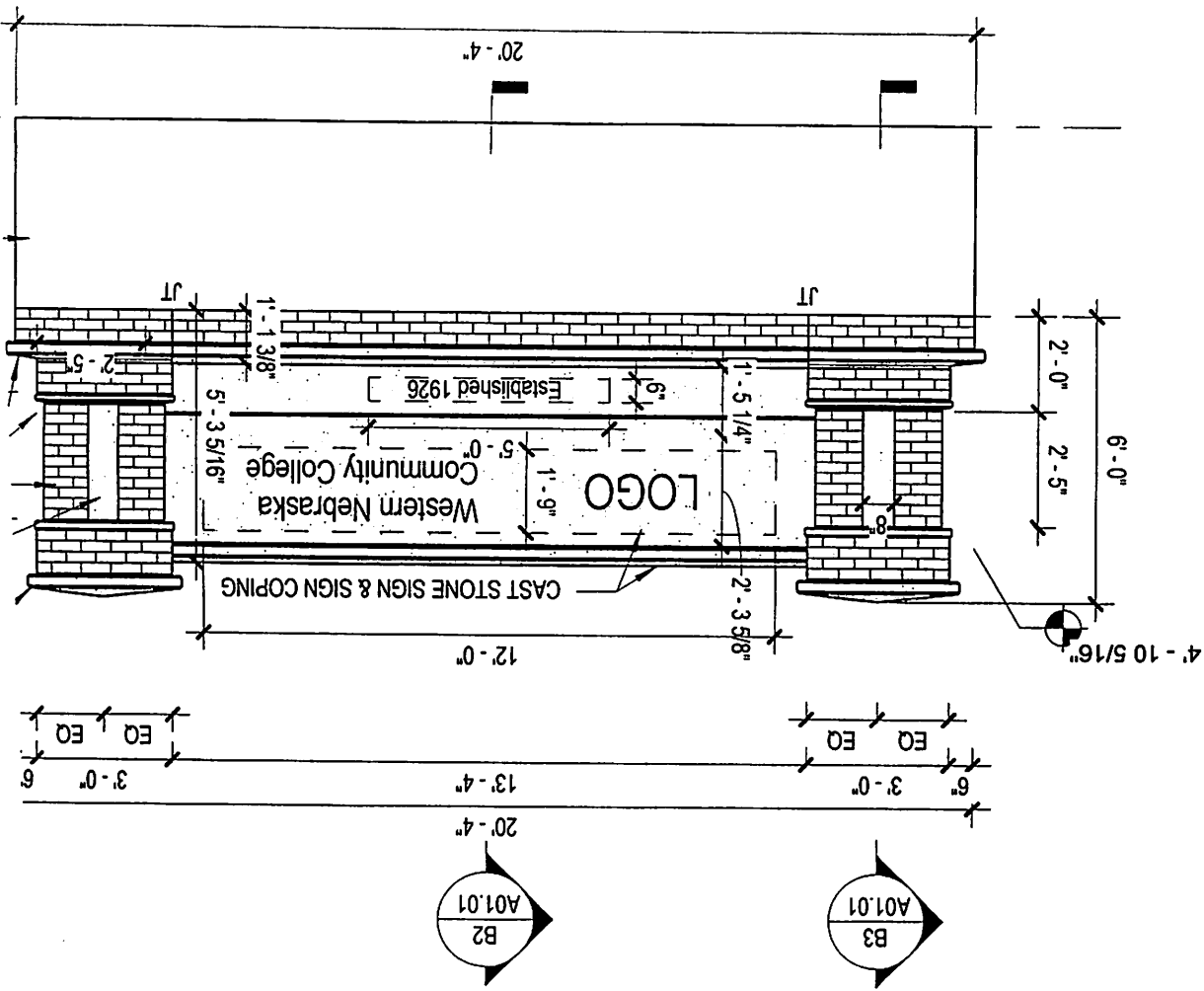
1'-9"

NEER

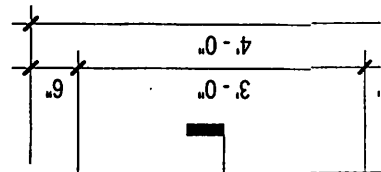
4'-5"

ONE COPING

ONE COLUMN CAP



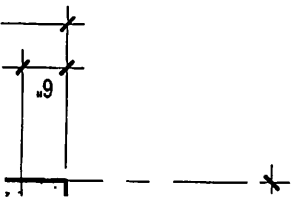
MIDDLE SECTION



4'-0"

B3 MAIN SIGN - C

1/2" = 1'-0"



City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Resolut.1

Council to consider amending prior Ordinance 4060 regarding committed funds for specific uses for purposes of the Governmental Accounting Standards Board Statement No. 54.

Staff Contact: Nathan Johnson, City Manager

AN ORDINANCE AMENDING PRIOR ORDINANCE NO. 4060 ~~RELATING~~ TO COMMITTING ~~FUNDS FOR SPECIFIC USES, INCLUDING CATEGORIZING FUNDS AS COMMITTED FUNDS FOR PURPOSES OF THE GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENT NO. 54; REPEALING ANY AND ALL ORDINANCES INCONSISTENT WITH THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.~~

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

1. On September 21, 2011 the City Council for the City of Scottsbluff, Nebraska passed Ordinance No. 4060 to set forth committed funds according to Tthe Governmental Accounting Standards Board (GASB) ~~has adopted~~ Statement No. 54 - Fund Balance Reporting and Governmental Fund Type Definitions that change the definitions and financial reporting treatment of certain reserves and committed funds.

2. The City of Scottsbluff, Nebraska, after several years of practice has several longstanding funds that have been committed to certain purposes based on the Mayor and City Council's stated intent which has changed from time to time and now want to set forth the fund and its actual use in this Ordinance. ~~at the time the fund was created.~~

3. The Mayor and City Council ~~now~~ establish the Cemetery Fund as a special revenue fund with committed sources of revenue that shall include money from the purchase of permits, recordings, opening of graves, sale of assets, sale of plots, and foundation fees. This fund shall be used to pay for the operations of the cemetery, such as mowing, seeding, chemicals, and other expenditures of the cemetery.

4. The Mayor and City Council ~~now~~ establish the Cemetery Perpetual Care Fund as a special revenue fund with committed sources of revenue that shall include money from property taxes, motor vehicle taxes, and perpetual care charges. This fund shall be used only for the maintenance and improvement of the cemetery.

5. The Mayor and City Council ~~now~~ establish the Special Projects Fund as a special revenue fund with committed sources of revenue that shall include money from insurance claims~~-, retail business occupation taxes and general fund grant revenues and recreation fees for use of the soccer field.~~ This fund shall be used to pay for ~~an~~ expenditures specifically tied to a revenue source, such as insurance claim receipt used to pay for repair of City owned property of the revenue source.

6. The Mayor and City Council ~~now~~ establish the Business Improvement District Fund as a special revenue fund with committed sources of revenue that shall include money received from property taxes and motor vehicle taxes. This fund shall be used to pay for the operations and maintenance of the city's parking lots and uses set forth in Neb. Rev. Stat. §19-3315.01.

7. The Mayor and City Council ~~now~~ establish the Public Safety Fund as a special revenue fund with committed sources of revenue that include money received from property taxes and motor vehicle taxes. This fund shall be only used only to pay for purchasing and maintaining public safety equipment, software and contractual services relating to public safety and for purchasing real estate for police or fire facilities.

8. The Mayor and City Council ~~now~~ establish the Industrial Sites Fund as a special revenue fund with committed sources of revenue that shall include money received from the sale of land farm or City owned assets. The funds shall be used to pay for operations related to, such as irrigation taxes and fertilizer for the city's industrial sites.

9. The Mayor and City Council ~~now~~ establish the Regional Library Fund as a special revenue fund with committed sources of revenue that shall include state aid and lender compensation. The funds shall be used to supplement the library budget operation costs.

10. The Mayor and City Council establish the Capital Projects Fund as a special revenue fund with committed sources of revenue that include money received from property taxes and motor vehicle taxes. This fund shall only be used for general fund department capital improvements including small equipment and vehicle purchases.

11. The Mayor and City Council establish the Mutual Fire Organization Fund as a special revenue fund with committed sources of revenue that include money received from a mutual finance organization and state aid. The funds shall be used for purposes of financing operational and equipment needs for fire protection, emergency response or training within their joint areas of operation.

12. The Mayor and City Council shall determine, with input from the Finance Director and City Manager, the dollar amounts attributed to each fund after the end of each fiscal year.

| 1~~4~~³. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

| Passed and approved on ~~September 19~~^{June}____, 201~~4~~⁷.

Mayor

Attest:

City Clerk (Seal)

ORDINANCE NO. _____

AN ORDINANCE AMENDING PRIOR ORDINANCE NO. 4060 RELATED TO COMMITTED FUNDS FOR SPECIFIC USES, INCLUDING CATEGORIZING FUNDS AS COMMITTED FUNDS FOR PURPOSES OF THE GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENT NO. 54; REPEALING ANY AND ALL ORDINANCES INCONSISTENT WITH THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.

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

1. On September 21, 2011 the City Council for the City of Scottsbluff, Nebraska passed Ordinance No. 4060 to set forth committed funds according to the Governmental Accounting Standards Board (GASB) Statement No. 54 - Fund Balance Reporting and Governmental Fund Type Definitions that change the definitions and financial reporting treatment of certain reserves and committed funds.
2. The City of Scottsbluff, Nebraska, after several years of practice has several funds that have been committed to certain purposes based on the Mayor and City Council's stated intent which has changed from time to time and now want to set forth the fund and its actual use in this Ordinance.
3. The Mayor and City Council establish the Cemetery Fund as a special revenue fund with committed sources of revenue that shall include money from the purchase of permits, recordings, opening of graves, sale of assets, sale of plots, and foundation fees. This fund shall be used to pay for the operations of the cemetery, such as mowing, seeding, chemicals, and other expenditures of the cemetery.
4. The Mayor and City Council establish the Cemetery Perpetual Care Fund as a special revenue fund with committed sources of revenue that shall include money from property taxes, motor vehicle taxes, and perpetual care charges. This fund shall be used only for the maintenance and improvement of the cemetery.
5. The Mayor and City Council establish the Special Projects Fund as a special revenue fund with committed sources of revenue that shall include money from insurance claims, retail business occupation taxes and general fund grant revenues. This fund shall be used to pay for expenditures specifically tied to a revenue source, such as insurance claim receipt used to pay for repair of City owned property.
6. The Mayor and City Council establish the Business Improvement District Fund as a special revenue fund with committed sources of revenue that shall include money received from property taxes and motor vehicle taxes. This fund shall be used to pay for the operations and maintenance of the city's parking lots and uses set forth in Neb. Rev. Stat. §19-3315.01.
7. The Mayor and City Council establish the Public Safety Fund as a special revenue fund with committed sources of revenue that include money received from property taxes and motor vehicle taxes. This fund shall be used only to pay for purchasing and maintaining public safety equipment, software and contractual services relating to public safety and for purchasing real estate for police or fire facilities.
8. The Mayor and City Council establish the Industrial Sites Fund as a special revenue fund with committed sources of revenue that shall include money received from the sale of land or City owned assets. The funds shall be used to pay for operations related to the city's industrial sites.
9. The Mayor and City Council establish the Regional Library Fund as a special revenue fund with committed sources of revenue that shall include state aid and lender compensation. The funds shall be used to supplement the library budget operation costs.
10. The Mayor and City Council establish the Capital Projects Fund as a special revenue fund with committed sources of revenue that include money received from property taxes and motor vehicle taxes. This fund shall only be used for general fund department capital improvements including small equipment and vehicle purchases.
11. The Mayor and City Council establish the Mutual Fire Organization Fund as a special revenue fund with committed sources of revenue that include money received from a mutual finance organization and state aid. The funds shall be used for purposes of financing operational and equipment needs for fire protection, emergency response or training within their joint areas of operation.
12. The Mayor and City Council shall determine, with input from the Finance Director and City Manager, the dollar amounts attributed to each fund after the end of each fiscal year.
13. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

Passed and approved on June ___, 2017.

Attest:

Mayor

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Resolut.2

Council to consider an Ordinance amending the fees at Fairview Cemetery.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE IN REGARD TO EXEMPTION FEES AT CHAPTER 5, ARTICLE 1, AND CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR MAUSOLEUM AND COLUMBARIUM, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 6-6-11 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-11 Burial spaces, Mausoleum spaces and Columbarium; Fairview Cemetery.

Effective October 1, 2017, the purchase price of burial spaces, mausoleum spaces and columbarium in Fairview Cemetery shall be as follows:

Addition	Section	Lot	Space	Price
Original Cemetery	All	All	All	600.00
First	All	All	All	600.00
Second	All, except B & C	All	All	600.00
Second	B	All	Infant	100.00
Second	B	All	Adult	600.00
Third	Replat of A	All	All	600.00
Replat of Third	B	All	All	600.00
Third	C	All	Infant	100.00
Replat of Third	C	All	Infant	100.00
Replat of Third	Replat No. 1 of D	All	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Whole spaces only)	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Half spaces only)	Infant, cremation	350.00
Third	Replat of G	1 to 51, incl.	A, B, C, and D	600.00
Third	Replat No. 2 of G	1-A to 1-D, incl.	All	600.00
Third	Replat of G	4 to 29, incl. and 37 to 49, incl.	E, F, G, and H	600.00
Alleyways	All	All		600.00

Mausoleum - Single \$3,300.00
Double \$4,400.00

Columbarium - Single: Niche* \$600.00
Double: Niche* \$900.00

*Price of cremation niches includes inscription”

Section 2. Section 5-1-13 of the Scottsbluff Municipal Code is amended to provide as follows:

“5-1-13. Burial vaults; required; exemption.

All bodies interred in Fairview Cemetery shall be enclosed within a burial vault constructed of concrete, metal or fiberglass, except as herein provided. Upon a request in writing for an exemption from such requirement, signed by the survivor(s) by whom burial arrangements are being made, the requirement shall be waived by the Cemetery Supervisor:

- (1) if the Supervisor shall find in writing the deceased held, or that such survivor(s) hold a belief, based upon religious or philosophical grounds, that a body should not be interred within any container constructed of material (other than wood) which will impede disintegration of the body,
- (2) if such survivors(s), prior to interment shall pay into the cemetery fund of the City an additional fee in the amount of five hundred fifty dollars (\$550.00) to hold the City harmless from the expense of additional maintenance of the grave or adjacent areas which may become necessary because of the absence of a burial vault; and
- (3) if the body is interred in a container constructed of wood.”

Section 3. Section 6-6-12 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-12. Service charges; Fairview Cemetery.

The following charges shall be made for services rendered by the City in Fairview Cemetery:

Grave opening and closing, adult	\$550.00
Grave opening and closing, infant	150.00
(Limited to rough box not to exceed 50" in length)	
Saturday (A.M. only opening and closings, additional charge	500.00
Cremation burial	250.00
Disinterment, adult	1,000.00
Disinterment, infant	800.00
Disinterment, cremation	550.00
Foundation fee	150.00
Recorded deed (in addition to fees of Register of Deeds)	50.00
Monument Permit Fee	100.00
Perpetual care	200.00
Second Right of Interment (cremains on existing graves)	300.00
<u>Entombment Charges</u>	
Mausoleum: Opening and closing	550.00
Columbarium: Opening and closing	250.00
Saturday (A.M. only opening and closings, additional charge)	500.00
Tent set up	200.00”

Section 4. Previously existing Sections 5-1-13, 6-6-11 and 6-6-12 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 5. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2017.

Mayor

ATTEST:

City Clerk (Seal)

Approved to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Resolut.3

Council to consider an Ordinance amending sewer user fees including surcharge for stormwater, solid waste collection and water service fees.

Staff Contact: Nathan Johnson, City Manager

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING SEWER USER FEES AT CHAPTER 6 ARTICLE 6, INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS, AMENDING AND CHANGING THE SOLID WASTE COLLECTION FEES AT CHAPTER 6 ARTICLE 6, AND WATER SERVICE FEES AT CHAPTER 6 ARTICLE 6, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 6-6-19 of the Scottsbluff Municipal Code is amended to provide as follows:

6-6-19. Minimum charge.

Each user shall pay a sewer service charge in the minimum amount of \$43.15 which shall cover the first 10,000 gallons of water consumed by the user during the bimonthly billing period as determined in Chapter 18. Each user shall pay an additional charge of \$3.19 per each 1,000 gallons of water consumed in excess of 10,000 gallons during the applicable billing period. Provided, however, wholesale users shall pay 92.5% of the charges provided in this paragraph.

The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after December 22, 2017.

Section 2. Section 6-6-20 of the Scottsbluff Municipal Code is amended to provide as follows:

6-6-20. Private water supply.

With respect to users having a private water supply which is discharged into the City's sanitary sewer system, sewer service charges shall be calculated as follows:

(1) Commercial and industrial users shall meter their water supply at their expense and their sanitary sewer use charge shall be based on the quantity of water consumed on the premises from all sources.

(2) Single-family residential users within the city limits shall pay \$52.80 per bimonthly period.

(3) Single-family residential users outside the city limits shall pay \$88.40 per bimonthly period.

(4) Multi-family residential users shall pay \$76.01 per dwelling unit per bimonthly period.

The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after December 22, 2017.

Section 3. Section 6-6-22 of the Scottsbluff Municipal Code is amended to provide as follows:

6-6-22. Surcharge.

(1) There will be a \$2.50 per billing cycle surcharge fee to all residents of the city for stormwater regulatory requirements and the use, upkeep and maintenance of the city's stormwater collection system.

(2) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.52 per pound for the first ten thousand (10,000) pounds of excess B.O.D. per billing cycle (or up to the limit of their contract with the City), and a surcharge of \$1.05 for all additional excess B.O.D. per billing cycle. A contribution of more than twelve thousand (12,000) pounds of excess B.O.D. per billing cycle, in the absence of a contract, shall subject the user to the sanctions and penalties provided in this Chapter. Users with a contract who exceed the limits of their contract may also be subject to the sanctions and penalties provided in this Chapter.

(3) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.06 per pound of excess suspended solids per billing cycle.

(4) The expression "per billing cycle" as used in this section means the period for which the sewer service charge is payable.

(5) The rates and fees provided in this section shall be effective with respect to connections, installations and billings after December 22, 2017.

Section 4. Section 6-6-23 of the Scottsbluff Municipal Code is amended to provide as follows:

6-6-23. Residential.

The minimum bimonthly charges for collection and disposal service to residential units for solid waste and the single stream recycling program all of which is contained in approved containers shall be as follows, effective for all billings made after December 22, 2017:

One-family unit (including mobile homes with an individual water or sewer connection) \$42.52

One-family two container unit (including mobile homes with an individual water or sewer connection) \$97.23

The minimum requirement for one-family two container units is twelve months from the date of request for two container service.

Multifamily structures (including mobile home parks with a single water or sewer connection)	
Bimonthly Rate Per Unit	
2 to 4 units	42.52
5 to 6 units	38.21
7 to 10 units	36.11
11 to 16 units	33.99
17 to 39 units	31.80
40 to 59 units	29.68
60 or more units	27.64

Hotels, motels and rooming houses shall be considered as commercial establishments and shall pay charges based on the charges provided for institutional business, commercial and industrial establishments as provided in this Chapter. The charges for quantities or services which exceed those covered by the minimum charge shall be an amount equal to the reasonable cost of the service as determined by the City Manager or the designee of the City Manager.

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after December 22, 2017.

Section 5. Section 6-6-24 of the Scottsbluff Municipal Code is amended to provide as follows:
6-6-24. Institutional; business; commercial; industrial.

(a) The monthly charges for collection and disposal of solid waste of institutional, business, commercial and industrial establishments, and solid waste in required containers at construction sites, shall be based upon the number of approved containers collected per collection. Where an establishment has its own water or sewer connection, the fact that it shares a building with another establishment, or does not occupy the entire building, shall be of no significance. The charge per approved container per collection shall, effective for all billings made on and after January 1, 2015 be as follows:

	Each time container is emptied	Monthly minimum
90 gallon	\$10.99	\$43.96
1.5 cubic yard	\$14.66	\$58.63
3.0 cubic yard	\$27.89	\$111.57

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after December 22, 2017

Section 6. Section 6-6-27 of the Scottsbluff Municipal Code is amended to provide as follows:
6-6-27. Special Collections and Additional Containers.

Upon request, the City may, but is not required to, make special collections of solid waste or deliver additional containers for residents having an event. When a special collection is made, the charges shall be as follows:

Residential 90 gallon roll-out trash container.....	\$11.00
Residential yard waste container.....	\$11.00
Each appliance.....	\$26.00

When notified of an event such as a picnic, fund raiser, craft fair, party, collection point for recycling or other non routine event and an additional container is requested, the charges shall be as follows:
90 gallon - \$11.00 rental fee per container and \$11.00 for dump per container
1.5CY - \$12.65 rental fee per container and \$12.65 for dump per container
3CY - \$24.07 rental fee per container and \$24.07 for dump per container

The charges for the collection of other solid waste shall be based on volume as measured by the capacity of a standard ½ ton pickup truck. There shall be a minimum charge of \$11.00. If the volume of solid waste as estimated by the representative of the Sanitation Department exceeds to capacity of a standard ½ ton pickup truck, the charge shall be \$31.00 for each pickup load.

Section 7. Section 6-6-28 of the Scottsbluff Municipal Code is amended to provide as follows:
6-6-28. Water service.
(1) Each user of the City water system located within the City limits shall pay charges based on bimonthly consumption as follows:

<u>Gallons</u>	<u>Rate per Thousand Gallons</u>
Up to 10,000	\$2.352
10,001 to 20,000	\$1.914
20,001 to 60,000	\$1.907
60,001 to 100,000	\$1.886
Over 100,000	\$1.869

Consumption of any part of 1,000 gallons shall be considered as consumption of an entire 1,000 gallons for purposes of calculating consumption and the applicable rate(s).

(2) Each user of the City water system located within the City limits shall pay minimum bimonthly charges as follows:

<u>Water Meter Size</u>	<u>Minimum Charge</u>	<u>Gallons</u>
5/8" or 3/4"	\$23.52	10,000
1"	\$42.66	20,000
1½"	\$80.78	40,000
2"	\$109.38	55,000
3"	\$175.40	90,000
4"	\$268.90	140,000
6"	\$380.90	200,000
8"	\$567.43	300,000

Payment of the minimum charge shall constitute payment in full for any quantity of water not exceeding the amount shown in the "Gallons" column opposite the applicable "Minimum Charge." In the case of premises as to which the final date for connection of the plumbing has been deferred under section 22-1-8, there shall be a bimonthly charge for standby fire protection service of \$6.00.

Each user of the City water system located outside of the City limits, except for whole sale water use provided by the City pursuant to the terms of an agreement, shall pay the following 1.5 times the minimum charges listed above. Provided, whole sale water use and sale shall be sold at an agreed upon amount as set by the City Council for charges outside the City limits.

The rates and fees provided for in this section shall be effective with respect to all connections, installations, and billings after December 22, 2017.

Section 8. Existing Sections 6-6-19, 6-6-20, 6-6-22, 6-6-23, 6-6-24, 6-6-27, and 6-6-28, of the Scottsbluff Municipal Code are hereby repealed, provided however that the rates provided for in such prior sections shall remain effective until midnight, December 22, 2017. This Ordinance shall not be construed to effect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 9. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

PASSED and APPROVED on _____, 2017.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, June 5, 2017

Regular Meeting

Item Exec1

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

Staff Contact: City Council