

# **City of Scottsbluff, Nebraska**

**Monday, July 1, 2013**

**Regular Meeting**

## **Item Claims1**

### **Regular Claims**

**Staff Contact: Cindy**

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

**3M CENTER-TRAFFIC CONTROL - \$3,353.50**

TRANSPORTATION	TRANSPORTATION	1 EA PAVEMENT MARKING TAPE - TRANS	\$3,353.50
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**ACSI - \$141.79**

CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$141.79
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**AGT BATTERY SUPPLY,LLC - \$39.07**

GENERAL	FIRE	2 LITEBOX BATTERIES	\$39.07
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**AIR CLEANING TECHNOLOGIES INC - \$1,078.50**

GENERAL	FIRE	1 EA REPAIRS TO EXHAUST HOSE SYSTEM	\$1,078.50
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**AMAZON.COM HEADQUARTERS - \$921.82**

GENERAL	LIBRARY	1 DPT SPPLIES - TEEN SRP SUPPLIES	\$62.19
GENERAL	LIBRARY	1 DPT SUPPLIES - TAPE/LAMINATING FILM	\$114.05
REGIONAL LIBRARY	LIBRARY	1 BOOKS - ALL COLLECTIONS	\$745.58

**AQUA PRODUCT KC - \$481.36**

GENERAL	RECREATION	1 11873 Power Supply	\$481.36
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**BAKER & ASSOCIATES INC - \$632.50**

WATER	WATER	1 EA RADIOLOGICAL CONTAMINANT STUDY/WA	\$632.50
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**BAKER & TAYLOR CO - \$15.26**

REGIONAL LIBRARY	LIBRARY	1 JUVENILE BOOKS	\$15.26
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**BENZEL PEST CONTROL - \$125.00**

GENERAL	POLICE	1 EA BLDG MAINT/INV# 89823	\$125.00
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**BLUFFS SANITARY SUPPLY INC. - \$52.71**

GENERAL	FIRE	1 EA JANIT SUPPL/INV# 281565/FIRE	\$26.35
GENERAL	POLICE	1 EA JANIT SUPPL/INV# 281565/POLICE	\$26.36

**BLUFFS SANITARY SUPPLY INC. - \$250.30**

GENERAL	LIBRARY	1 JANITORIAL SPLS-PAPER GOODS/CLNSRS	\$250.30
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**BLUFFS SANITARY SUPPLY INC. - \$1,251.59**

GENERAL	RECREATION	1 (2) Chlorine, pool brush	\$459.93
GENERAL	RECREATION	1 281108 Cups, 281710 Plates, cups, g	\$43.80
GENERAL	RECREATION	1 (2) Pool Brush, CLip	\$63.86
GENERAL	RECREATION	4 681766 Pool Basket	\$684.00

**BLUFFS SANITARY SUPPLY INC. - \$76.87**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/MOP HANDLES/MOP HEADS/TRANS	\$76.87
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**BLUFFS SANITARY SUPPLY INC. - \$15.50**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA OFFICE SUPPLIES	\$15.50
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**JOHN DEERE FINANCIAL - \$29.74**

GENERAL	PARKS	1 (2)Pipes,wrench,cleaner	\$29.74
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**BSN CORPORATION - \$540.36**

GENERAL	PARKS	1 95382522 Pitchers Mats	\$540.36
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**CHRIS BURBACH - \$97.00**

GENERAL	FINANCE	REIMB TRVL TXP/LONM ANNUAL FINANCE CONF	\$97.00
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**CAPITAL BUSINESS SYSTEMS INC. - \$77.78**

GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$77.78
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**CAPITAL BUSINESS SYSTEMS INC. - \$122.64**

GENERAL	FINANCE	MONTHLY MAINT & SERVICE CONTRCT	\$122.64
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**CAREERTRACK - \$398.00**

TRANSPORTATION	TRANSPORTATION	1 EA TRANS. SUPER.ATTEND SUPER SEMINAR	\$199.00
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA ENVIRON.SERV.SUPER ATTEND SUPER SEM	\$199.00

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

**CASH-WA DISTRIBUTING - \$2,006.59**

GENERAL	RECREATION	1 (3) Splash Concessions	\$348.90
GENERAL	RECREATION	1 (3) Westmoor Concessions	\$1,657.69

**CEMENTER'S INC - \$136.42**

WATER	WATER	1 EA CEMENT FOR WORK SITES/WA	\$136.42
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**CENTURY LUMBER CENTER - \$27.12**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/FOAM & CAULK/TRANS	\$27.12
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**COLONIAL LIFE & ACCIDENT INS CORP, INC - \$48.70**

CASH & INVESTMENT POOL		SUPPLEMENTAL LIFE INS/EE	\$22.75
CASH & INVESTMENT POOL		SUPPLEMENTAL DISABILITY INS/EE	\$25.95

**CONTRACTORS MATERIALS INC. - \$14.70**

GENERAL	FIRE	5 EA OPITMOL OIL	\$14.70
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**CONTRACTORS MATERIALS INC. - \$173.90**

GENERAL	PARKS	1 (2) Handle, glasses, grinder, paint	\$173.90
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**CONTRACTORS MATERIALS INC. - \$585.01**

WATER	WATER	1 EA BLADE FOR SAW/SAFETY GLASS LENSES/W	\$585.01
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**CREDIT MANAGEMENT SERVICES INC. - \$194.77**

CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$194.77
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**CULLIGAN INC. - \$16.20**

GENERAL	FINANCE	WATER SOFTENER SALT	\$16.20
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**DALE'S TIRE & RETREADING, INC. - \$112.23**

GENERAL	PARKS	1 (5) Flat repairs	\$112.23
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**DALE'S TIRE & RETREADING, INC. - \$15.00**

WATER	WATER	1 EA FLAT TIRE REPAIR UNIT 033/WA	\$15.00
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**ELLIOTT EQUIPMENT COMPANY INC. - \$421.92**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA ARM PARTS FOR UNIT 816	\$421.92
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**DUSTY ELSEN - \$3.05**

CASH & INVESTMENT POOL		REIMB FOR LTD INS-JULY PREM, 6-2 PP	\$3.05
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**ENVIRO SERV INC - \$154.00**

WATER	WATER	1 EA SAMPLES/WA	\$154.00
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**ENVIRONMENTAL ANALYSIS SOUTH, INC - \$311.00**

WASTEWATER	WASTEWATER	1 EA BIOSOLIDS TEST PILE SAMPLE/WW	\$311.00
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**NANCY ESCAMILLA - \$190.58**

GENERAL	LIBRARY	1 REIMBURSEMENT- TEEN SRP SUPPLIES	\$190.58
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**FASTENAL CO. - \$23.78**

WASTEWATER	WASTEWATER	1 EA PARTS FOR SYSTEM MTNCE/WA	\$23.78
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**FEDERAL EXPRESS CORP. - \$94.89**

WASTEWATER	WASTEWATER	1 EA BIOSOLIDS STUDY SHIPMENT/WW	\$14.77
WATER	WATER	1 EA SAMPLE SHIPMENT/WA	\$80.12

**D&D COMMUNICATIONS - \$110.46**

GENERAL	PARKS	1 WT36048 Radio Repair	\$110.46
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**FLOYD'S SALES & SERV INC. - \$81.67**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PARTS FOR UNIT 827	\$81.67
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**FLOYD'S SALES & SERV INC. - \$761.73**

WASTEWATER	WASTEWATER	1 EA 2004 SEWER JET AIR SYS REPAIR/PARK	\$761.73
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**FLOYD'S SALES & SERV INC. - \$265.36**

TRANSPORTATION	TRANSPORTATION	1 EA DOOR LATCHES FOR D.TRUCK/TRANS	\$265.36
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**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

**FLOYD'S SALES & SERV INC. - \$200.83**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PARTS & AIR FILTERS	\$200.83
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**ANDREA FOLCK - \$154.00**

STORMWATER	STORMWATER	ADV TRVL/NE FLOODPLAIN & STRMWATER CONF	\$154.00
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**GAME FORCE - \$42.19**

WATER		UTILITY REFUND	\$42.19
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**FRANK IMPLEMENT INC. - \$142.64**

GENERAL	PARKS	1 (2) Mower blades	\$85.52
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GENERAL	PARKS	1 P62765 Oil	\$57.12
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**LARRY B FRITZLER - \$157.00**

GENERAL	PARKS	1 02 Lacy Septic Pump	\$157.00
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**FYR-TEK - \$213.45**

GENERAL	FIRE	1 EA REPAIR PART FOR R-1 LIGHTBAR	\$213.45
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**GENERAL TRAFFIC CONTROLS, INC - \$609.27**

TRANSPORTATION	TRANSPORTATION	1 EA BASE/POLE/FOR T.S. AVE.I & HWY. 27/	\$609.27
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**GERING VALLEY PLUMBING & HTG. INC - \$3,975.00**

GENERAL	RECREATION	1 332476 Filter repair, boiler repair	\$1,987.50
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GENERAL	RECREATION	1 332476 Valve replacemtn, auto fill	\$1,987.50
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**GLOCK INC. - \$195.00**

GENERAL	POLICE	1 EA ROHRER ARMORERS COURSE/INV# 43554	\$195.00
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**GOLD WATCH LLC - \$1,777.50**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLES	\$1,600.00
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA REPAYMENT FOR OVERWEIGHT TICKET	\$177.50
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**JOSH E GOMEZ - \$800.00**

GENERAL	RECREATION	Softball Coordinator Contract Payment	\$800.00
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**ROBERT GOMEZ - \$180.00**

GENERAL	RECREATION	1 Umpire 6/12-6/20 10 Games	\$180.00
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**RENAE L GRIFFITHS - \$1,072.60**

GENERAL	FINANCE	HOTEL GFOA CONFERENCE	\$716.60
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GENERAL	FINANCE	AIRFARE GFOA CONFERENCE	\$242.00
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GENERAL	FINANCE	MEALS GFOA CONFERENCE	\$78.00
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GENERAL	FINANCE	AIRPORT PARKING GFOA CONFERENCE	\$36.00
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**HARRIS COMPUTER SYSTEMS - \$4,743.40**

GENERAL	MIS	JUNE & JULY '13 TECHNICAL ASSISTANCE	\$1,185.86
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	JUNE & JULY '13 TECHNICAL ASSISTANCE	\$1,185.86
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WASTEWATER	WASTEWATER	JUNE & JULY '13 TECHNICAL ASSISTANCE	\$1,185.86
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WATER	WATER	JUNE & JULY '13 TECHNICAL ASSISTANCE	\$1,185.82
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**HAWKINS, INC. - \$4,456.90**

WATER	WATER	1 EA SODIUM HYPO/WA	\$4,456.90
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**HEILBRUN FARM IND SUPP.INC. - \$117.97**

WASTEWATER	WASTEWATER	1 EA BATTERY REPLACEMENT-BOBCAT/WW	\$117.97
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**HEILBRUN FARM IND SUPP.INC. - \$144.44**

WATER	WATER	1 EA OIL/FILTER FOR UNIT 038/WA	\$53.05
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WASTEWATER	WASTEWATER	1 EA VALVE/ANTIFREEZE FOR LARGE RIDING M	\$82.40
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WASTEWATER	WASTEWATER	HAND CLEANER	\$8.99
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**HENWIL CORPORATION - \$5,198.00**

WASTEWATER	WASTEWATER	1 EA POLYMER FOR BIOSOLIDS PROCESSING/WW	\$5,198.00
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**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

**HI-TECH AUTO SERVICE - \$286.76**

GENERAL	PARKS	1 (2) Oil change, Ignition replacemen	\$286.76
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**HOA SOLUTIONS, INC - \$4,737.20**

WASTEWATER	WASTEWATER	1 EA BELT PRESS PUMP SCADA VFD REPLACEME	\$4,737.20
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**DAVID MICHAEL HOSPODKA - \$72.00**

GENERAL	RECREATION	1 Umpire 6/12-6/20 4 games	\$72.00
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**HULLINGER GLASS & LOCKS INC. - \$217.25**

GENERAL	PARKS	1 (2) Keys, locks	\$217.25
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**HWM - \$425.00**

GENERAL	LIBRARY	1 EQUIP. MTNCE - WATER TREATMENT	\$425.00
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**HYDROTEX - \$278.84**

TRANSPORTATION	TRANSPORTATION	1 EA PIN-TAC GREASE/TRANS	\$278.84
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**ICMA RETIREMENT TRUST-457 - \$1,114.97**

CASH & INVESTMENT POOL		DEFERRED COMP	\$1,114.97
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**INDEPENDENT PLUMBING & HEATING, INC - \$1,556.60**

GENERAL	PARKS	1 131687 Unplug Lacy Park	\$87.69
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GENERAL	PARKS	1 (6) Solenoid, sprinkler parts	\$1,452.98
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CEMETERY	CEMETERY	1 131952 Solenoid	\$15.93
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**INT'L CODE COUNCIL, INC. - \$44.00**

GENERAL	DEVELOPMENT SERVICES	1 EA 2012 ACCESSIBILITY POCKET BOOK	\$44.00
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**JIRDON AGRI CHEM. INC. - \$456.00**

GENERAL	PARKS	1 10515 Weed Killer	\$456.00
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**RICHARD JOHNSON - \$650.00**

GENERAL	PARKS	1 Campground Host Stipend	\$650.00
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**KOVARIK, ELLISON & MATHIS, PC - \$930.00**

ECONOMIC DEVELOPMENT	FINANCE	LEGAL SERVICES ON ALS BLDG SALE	\$930.00
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**KRIZ-DAVIS COMPANY INC. - \$74.67**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SWITCH FOR BALER	\$74.67
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**KRIZ-DAVIS COMPANY INC. - \$428.07**

WASTEWATER	WASTEWATER	TRNSFRMR/TIMER/RELAY/FUSE BLOCK FOR BLOW	\$428.07
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**JAMY A LAWSON - \$200.00**

GENERAL	RECREATION	1 Umpire Coordinator	\$200.00
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**JAMY A LAWSON - \$18.00**

GENERAL	RECREATION	1 6/12-6/20 Umpire 1 game	\$18.00
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**LOGAN CONTRACTORS SUPPLY INC - \$2,009.45**

TRANSPORTATION	TRANSPORTATION	1 EA CUTTER BLADES FOR EDCO PLANER/TRANS	\$2,009.45
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**CHRIS LUNA - \$17.25**

WATER		DEPOSIT REFUND	\$17.25
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**MARKETING CONSULTANTS - \$128.00**

GENERAL	DEVELOPMENT SERVICES	1 5 POLO SHIRTS	\$128.00
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**RAFAEL MARTINEZ - \$31.27**

WATER		DEPOSIT REFUND	\$31.27
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**MENARDS - \$241.93**

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$241.93
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**MENARDS - \$533.77**

GENERAL	PARKS	1 (6) Supplies, tools, batteries	\$230.74
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GENERAL	PARKS	1 (2) Drains, AC	\$198.07
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**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

GENERAL	PARKS	1 27045 Drain Valve	\$22.96
GENERAL	RECREATION	1 26948 Stencils	\$35.56
CEMETERY	CEMETERY	1 28192 Valve	\$46.44
<b><u>MENARDS - \$215.91</u></b>			
BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1 EA PRKG LOT #3 - REDWOOD	\$215.91
<b><u>MENARDS - \$11.60</u></b>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/SHEETING FOR CEMENT WORK/TRANS	\$11.60
<b><u>MENARDS - \$303.00</u></b>			
WASTEWATER	WASTEWATER	1 EA WWTP SPRINKLER SYS REPAIR PARTS/WW	\$138.31
WASTEWATER	WASTEWATER	1 EA SPRAY NOZZLE FOR INFLUENT FINE SCRE	\$51.88
WATER	WATER	1 EA WEED TRIMMER REPLACEMENT/WEED SPRAY	\$112.81
<b><u>PAUL MENDOZA - \$252.00</u></b>			
GENERAL	RECREATION	1 Umpire 6/12-6/20 14 games	\$252.00
<b><u>MID-CONTINENT SAFETY LLC - \$261.59</u></b>			
GENERAL	FIRE	1 EA SAFETY MONITOR SENSOR	\$261.59
<b><u>MID-IOWA SOLID WASTE EQUIPMENT CO, INC - \$1,122.83</u></b>			
WASTEWATER	WASTEWATER	1 EA VAC-CON SEWER JET PARTS/WW	\$1,122.83
<b><u>MIKE'S SCREEN PRINTING - \$160.50</u></b>			
GENERAL	RECREATION	1 12121 Screenprint Guard Uniforms	\$160.50
<b><u>MEGAN MILLER - \$16.63</u></b>			
GENERAL	RECREATION	BLACK SAFETY TAPE	\$16.63
<b><u>MONEY WISE OFFICE SUPPLIES - \$150.00</u></b>			
GENERAL	FINANCE	DEPT SUPPLIES-5 CASES COPY PAPER	\$150.00
<b><u>JOHN DEERE FINANCIAL - \$23.76</u></b>			
BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1 EA PRKG LT #3 - WIRE ROPE	\$23.76
<b><u>JOHN DEERE FINANCIAL - \$107.97</u></b>			
GENERAL	PARKS	1 I95960 Scoop	\$93.98
GENERAL	PARKS	1 I98268 Shovel Handle	\$13.99
<b><u>NE DEPT OF REVENUE - \$206.56</u></b>			
GENERAL	PARKS	MAY 2013 LODGING TAX-FORM 64	\$206.56
<b><u>NE DEPT OF ROADS - \$56,017.67</u></b>			
TRANSPORTATION	TRANSPORTATION	20% SHARE TO DATE ON EXP FOR BDWY PRJCT	\$56,017.67
<b><u>STATE OF NE. - \$882.00</u></b>			
GENERAL	POLICE	1 EA BLOOD TEST/13-04391/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-04533/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-04806/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-04791/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-04827/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05089/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05046/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05081/INV# 438949	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05058/INV# 438949	\$98.00
<b><u>NE LAW ENFORCEMENT TRAINING CENTER - \$54.00</u></b>			
GENERAL	POLICE	1 EA HANSEN/TRAINING/INV# 3954	\$54.00
<b><u>NE STATE LIBRARY - \$118.00</u></b>			
GENERAL	CITY CLERK	NE STATE STATUTES-NEWEST PUBLICATIONS	\$118.00
<b><u>NEBR ENVIRONMENTAL PRODUCTS - \$3,688.94</u></b>			

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

WASTEWATER	WASTEWATER	1 EA SEWER JET 6 LINE REPLACEMENT/WW"	\$188.94
WASTEWATER	WASTEWATER	SEWER JET TANK REPLACEMENT	\$3,500.00
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$119.14</u></b>			
WATER	WATER	1 EA WRENCHES FOR MTNCE WORK/WA	\$119.14
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$259.43</u></b>			
GENERAL	PARKS	1 (6) Valve, Sprinkler parts	\$259.43
<b><u>N P P D - \$67,483.05</u></b>			
BUSINESS IMPROVEMENT		BUSINESS DIST-ST LIGHTS	\$85.42
GENERAL	FINANCE	ELECTRIC	\$472.63
GENERAL	FIRE	ELECTRIC	\$734.92
GENERAL	POLICE	ELECTRIC	\$630.57
GENERAL	LIBRARY	ELECTRIC	\$2,214.01
GENERAL	PARKS	STREET LIGHTS-PARKS	\$100.40
GENERAL	PARKS	ELECTRIC	\$4,345.81
GENERAL	RECREATION	ELECTRIC	\$1,955.79
TRANSPORTATION	TRANSPORTATION	STREET LIGHTS	\$27,982.67
TRANSPORTATION	TRANSPORTATION	TRAFFIC SIGNALS	\$1,919.22
TRANSPORTATION	TRANSPORTATION	ELECTRIC	\$568.01
CEMETERY	CEMETERY	ELECTRIC	\$605.01
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ELECTRIC	\$668.99
WASTEWATER	WASTEWATER	ELECTRIC	\$342.20
WASTEWATER	WASTEWATER	PUMPING POWER	\$13,137.00
WATER	WATER	PUMPING POWER	\$11,291.44
WATER	WATER	ELECTRIC	\$23.31
GENERAL	PARKS	ELECTRIC-SOCCER FIELD COMPLEX	\$405.65
<b><u>UPSTART ENTERPRISES, LLC - \$42.46</u></b>			
CEMETERY	CEMETERY	1 23946 Casters	\$42.46
<b><u>UPSTART ENTERPRISES, LLC - \$347.40</u></b>			
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 23997	\$347.40
<b><u>OREGON TRAIL PLBG &amp; HTG INC - \$75.00</u></b>			
GENERAL	PARKS	1 20173 Lacy H2O Fountain Repair	\$75.00
<b><u>OREGON TRAIL PLBG &amp; HTG INC - \$100.00</u></b>			
GENERAL	PARKS	1 20204 H2O Bottle retrieval @ Lacy	\$100.00
<b><u>PANHANDLE COOP INC. - \$1,258.44</u></b>			
GENERAL	FIRE	1 EA MONTHLY FUEL	\$1,258.44
<b><u>PANHANDLE COOP INC. - \$8,253.18</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FLEET FUEL FOR MAY 2013	\$8,064.53
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA OTHER FUEL- PROPANE	\$188.65
<b><u>PANHANDLE HUMANE SOC - \$4,776.24</u></b>			
GENERAL	POLICE	CONTRACTUAL SERVICES-JUNE 2013	\$4,776.24
<b><u>PAUL REED CONSTRUCTION &amp; SUPPLY, INC - \$965.76</u></b>			
GENERAL	PARKS	1 (8) Mulch	\$965.76
<b><u>PAUL REED CONSTRUCTION &amp; SUPPLY, INC - \$1,211.50</u></b>			
WASTEWATER	WASTEWATER	1 EA CONCRETE FINES - GENERATOR AREA/WW	\$1,211.50
<b><u>PEACEFUL PRAIRIE NURSERY, INC - \$447.00</u></b>			
STORMWATER	STORMWATER	1 EA RAIN GARDEN PLANTS/WW	\$447.00
<b><u>PEPSI COLA OF WESTERN NE LLC - \$513.45</u></b>			

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

GENERAL	RECREATION	1 (1) Splash Concessions	\$71.70
GENERAL	RECREATION	1 (3) Westmoor Concessions	\$441.75
<b><u>PERMA-BOUND - \$1,225.12</u></b>			
GENERAL	LIBRARY	1 BOOKS - JUVENILE	\$137.39
REGIONAL LIBRARY	LIBRARY	1 BOOKS - JUVENILE	\$1,087.73
<b><u>POSTMASTER - \$242.23</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$80.74
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$80.74
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$80.75
<b><u>POSTMASTER - \$254.31</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$84.77
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$84.77
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$84.77
<b><u>CHRIS REYES - \$129.00</u></b>			
GENERAL	POLICE	1 EA PAWN SLIPS/INV# 1571	\$129.00
<b><u>INDEPENDENCE MOTEL PROPERTIES, LP - \$150.00</u></b>			
GENERAL	FINANCE	LONM ANNUAL FINANCE CONFERENCE-BURBACH	\$150.00
<b><u>RCI - \$37,918.49</u></b>			
HEALTH INSURANCE	PERSONNEL	HEALTH INS PREMIUM-JULY 2013	\$37,918.49
<b><u>REAMS SPRINKLER SUPPLY CO., INC - \$454.83</u></b>			
GENERAL	PARKS	1 S1173558.001 Decoder	\$294.55
CEMETERY	CEMETERY	1 S1175581.001 Solenoid	\$160.28
<b><u>REGIONAL WEST MEDICAL CENTER - \$53.74</u></b>			
GENERAL	FIRE	1 EA EMS SUPPLIES	\$53.74
<b><u>REGISTER OF DEEDS - \$56.00</u></b>			
GENERAL	DEVELOPMENT SERVICES	2 FILING FEES-N.SMITH & C.FRANCISCO	\$56.00
<b><u>REGISTER OF DEEDS - \$10.00</u></b>			
CEMETERY	CEMETERY	1 Deed Recording	\$10.00
<b><u>RUDY RESENDIZ - \$24.45</u></b>			
WATER		DEPOSIT REFUND	\$24.45
<b><u>RESPOND FIRST AID SYSTEMS - \$68.69</u></b>			
GENERAL	PARKS	1 131619 First Aid Replenishment	\$68.69
<b><u>ESQUIO RIOS JR - \$180.00</u></b>			
GENERAL	RECREATION	1 Umpire 6/12-6/20 10 games	\$180.00
<b><u>RIVERSIDE DISCOVERY CENTER - \$87,500.00</u></b>			
GENERAL	NON-DEPARTMENTAL	4TH QTR PYMENT	\$87,500.00
<b><u>ROOSEVELT P P DIST - \$1,850.13</u></b>			
WATER	WATER	1 EA WELL #11 ELECTRIC PUMPING FEES/WA	\$1,850.13
<b><u>S M E C - \$274.50</u></b>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
<b><u>SANDBERG IMPLEMENT, INC - \$46.32</u></b>			
GENERAL	PARKS	1 (2) Kubota Parts	\$46.32
<b><u>SANDSTONE ESTATES DEVELOPERS - \$150.00</u></b>			
KENO	COUNCIL	TREE REBATE PROGRAM	\$150.00
<b><u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$210.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$210.00
<b><u>SCB PARKS &amp; CEMETERY FOUNDATION - \$33.58</u></b>			



# City of Scottsbluff

## City Council Claims for July 1, 2013

KENO	RECREATION	1 Reimbursement for Movie Concessions	\$33.58
<b><u>SCB POLICE OFFICERS ASS'N - \$396.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$396.00
<b><u>SCOTTSBLUFF SCREENPRINTING - \$363.00</u></b>			
GENERAL	RECREATION	1 3026339 Polos	\$363.00
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$1,235.00</u></b>			
GENERAL	DEVELOPMENT SERVICES	1 EA STAFF MTGS & WOLFE AUTO SITE VISIT	\$1,170.00
TRANSPORTATION	TRANSPORTATION	1 EA ROW FOR AVE B & W OVERLAND - SRVYR	\$65.00
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$255.00</u></b>			
GENERAL	NON-DEPARTMENTAL	1 Pathway Surveying 132003	\$255.00
<b><u>SCOTTSBLUFF SENIOR CENTER - \$5,750.00</u></b>			
GENERAL	NON-DEPARTMENTAL	FY13 4TH QRTL PYMT	\$5,750.00
<b><u>THE SHERWIN-WILLIAMS CO - \$383.65</u></b>			
GENERAL	PARKS	1 (2) Tape, Paint, Liners	\$36.12
GENERAL	PARKS	1 (2)Paint Supplies	\$22.40
GENERAL	PARKS	1 (3) Paint, brushes, liners	\$325.13
<b><u>SIMMONS OLSEN LAW FIRM PC - \$11,017.12</u></b>			
GENERAL	CITY MANAGER	LEGAL SERVICES RETAINER-CONTRACTUAL	\$6,086.85
GENERAL	POLICE	LEGAL SERVICES CONTRACTUAL PROSECUTING	\$3,917.77
GENERAL	POLICE	VILLANUEVA/HARASSMENT SUIT	\$487.50
ECONOMIC DEVELOPMENT	CITY MANAGER	FUTURE FOOD ENERGY,LLC/ECON DEV ASSIS	\$312.50
ECONOMIC DEVELOPMENT	CITY MANAGER	2013 ECONOMIC DEVELOPMENT GENERAL	\$212.50
<b><u>SOURCE GAS - \$7,786.81</u></b>			
GENERAL	FINANCE	ENERGY FUEL	\$56.53
GENERAL	FIRE	ENERGY FUEL	\$43.86
GENERAL	POLICE	ENERGY FUEL	\$67.59
GENERAL	LIBRARY	ENERGY FUEL	\$74.76
GENERAL	PARKS	ENERGY FUEL	\$129.14
GENERAL	RECREATION	ENERGY FUEL-WESTMOOR POOL	\$7,062.38
TRANSPORTATION	TRANSPORTATION	ENERGY FUEL	\$189.03
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ENERGY FUEL	\$34.30
WATER	WATER	ENERGY FUEL	\$129.22
<b><u>SPECIAL INVESTIGATIONS - \$380.50</u></b>			
GENERAL	POLICE	1 EA ALCOHOL COMPL CKS/APR 5 & 6	\$319.98
GENERAL	POLICE	1 EA TOBACCO COMPL CKS/APR 20	\$60.52
<b><u>STAPLES - \$511.26</u></b>			
GENERAL	PARKS	1 3301 Receipt books, post-it notes	\$56.44
GENERAL	RECREATION	1 3301 Post its, bulliten board	\$39.99
CEMETERY	CEMETERY	1 9501 Ink and pens and copier	\$377.03
GENERAL	PARKS	1 1605 Pathway Posters	\$37.80
<b><u>STAPLES - \$123.66</u></b>			
GENERAL	FIRE	DEPARTMENT SUPPLIES-TONER CARTRIDGE	\$123.66
<b><u>STATE HEALTH LAB - \$151.00</u></b>			
WATER	WATER	1 EA SAMPLES/WA	\$151.00
<b><u>STATE OF NEBR-DEPT OF ADMIN SVC - \$155.33</u></b>			
GENERAL	FINANCE	LONG DISTANCE	\$6.21
GENERAL	PERSONNEL	LONG DISTANCE	\$7.34

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

GENERAL	CITY MANAGER	LONG DISTANCE	\$2.98
GENERAL	CITY CLERK	LONG DISTANCE	\$1.05
GENERAL	MIS	LONG DISTANCE	\$0.94
GENERAL	DEVELOPMENT SERVICES	LONG DISTANCE	\$12.52
GIS SERVICES	GIS	LONG DISTANCE	\$4.97
GENERAL	FIRE	LONG DISTANCE	\$4.16
GENERAL	POLICE	LONG DISTANCE	\$53.89
GENERAL	LIBRARY	LONG DISTANCE	\$16.59
GENERAL	PARKS	LONG DISTANCE	\$6.97
GENERAL	RECREATION	LONG DISTANCE	\$5.67
TRANSPORTATION	TRANSPORTATION	LONG DISTANCE	\$7.04
CEMETERY	CEMETERY	LONG DISTANCE	\$7.35
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LONG DISTANCE	\$7.16
WASTEWATER	WASTEWATER	LONG DISTANCE	\$5.28
WATER	WATER	LONG DISTANCE	\$2.34
STORMWATER	STORMWATER	LONG DISTANCE	\$2.87
<b><u>SWANK MOTION PICTURES INC - \$321.00</u></b>			
KENO	RECREATION	1 RG1816238 Movie Series	\$321.00
<b><u>TACO TOWN - \$210.65</u></b>			
WATER		UTILITY REFUND	\$210.65
<b><u>TEAM CHEVROLET INC - \$25.49</u></b>			
GENERAL	POLICE	1 EA VEH MAINT/INV# 340075	\$25.49
<b><u>TLC, INC. - \$5,317.45</u></b>			
STORMWATER	STORMWATER	1 EA WESTMOOR TREE PLANTING PROJECT/WW	\$5,174.95
STORMWATER	STORMWATER	1 EA RAIN GARDEN PLANTS/WW	\$142.50
<b><u>JAMES TODD - \$60.00</u></b>			
GENERAL	POLICE	REIMB TRVL EXP/NAT'L SCHOOL SAFETY SYM	\$60.00
<b><u>TOTAL FUNDS BY HASLER - \$500.00</u></b>			
GENERAL	LIBRARY	1 POSTAGE 6-6-13	\$500.00
<b><u>JOHN TRAPP - \$180.00</u></b>			
GENERAL	RECREATION	1 Umpire 6/12-6/20 10 Games	\$180.00
<b><u>TYLER TECHNOLOGIES, INC - \$687.50</u></b>			
GENERAL	FINANCE	CONSULTING FEES FOR SOFTWARE CONVERSION	\$687.50
<b><u>US BANK-CPS - \$119.31</u></b>			
GENERAL	FIRE	1 EA CHAIN SAW BLADES - CAPT LOHR ACT.	\$119.31
<b><u>US BANK-CPS - \$104.95</u></b>			
WATER	WATER	1 EA GPS RECEIVER FOR LOCATE COMPUTER/WA	\$104.95
<b><u>US BANK-CPS - \$437.60</u></b>			
GENERAL	POLICE	HOTEL HOLIDAY INN-TODD/TRAINING-COLORADO	\$437.60
<b><u>US BANK-CPS - \$48.13</u></b>			
GENERAL	POLICE	FUEL-CONOCO-TODD/TRAINING IN COLORADO	\$48.13
<b><u>US BANK-CPS - \$902.97</u></b>			
GENERAL	RECREATION	1 Red Cross Lifeguard Certification	\$875.00
GENERAL	RECREATION	1 1264643 Hot Dog Cradle	\$27.97
<b><u>US BANK-CPS - \$269.95</u></b>			
GENERAL	FINANCE	GRIFFITHS-NE BOARD OF ACCOUNTANCY CPA RE	\$200.00
GENERAL	FINANCE	GRIFFITHS-LOGMEINPRO ANNUAL FEE	\$69.95

**City of Scottsbluff**  
**City Council Claims for July 1, 2013**

**U S WELDING,INC - \$97.25**

TRANSPORTATION	TRANSPORTATION	1 EA WELD.SUPP/ACET & OXYGEN/TRANS	\$97.25
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**USA BLUEBOOK - \$2,015.22**

WASTEWATER	WASTEWATER	1 EA ROOT CHAIN & CABLE FOR REMOVING TRE	\$2,015.22
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**USA BLUEBOOK - \$392.14**

WASTEWATER	WASTEWATER	1 EA INDUSTRIAL SAMPLER PARTS/WW	\$392.14
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**VERIZON WIRELESS - \$212.64**

GENERAL	FIRE	1 EA MONHLY CELLS FIRE	\$212.64
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**VERIZON WIRELESS - \$426.76**

GENERAL	EMERGENCY MANAGEMENT	JUN '13 CELL PHONE	\$22.28
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GENERAL	POLICE	JUN '13 CELL PHONE	\$404.48
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**MIGUEL ANGEL VILLAGRANA JR - \$90.00**

GENERAL	RECREATION	1 Umpire 6/12-6/20 5 games	\$90.00
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**VISTABEAM - \$99.90**

SPECIAL PROJECTS	RECREATION	1 850156 Westmoor Internet	\$49.95
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GENERAL	PARKS	1 850164 Campground Internet	\$49.95
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**WALMART COMMUNITY/GEMB - \$484.32**

GENERAL	RECREATION	1 (5) Pool Supplies	\$484.32
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**WALMART COMMUNITY/GEMB - \$7.76**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA OFFICE SUPPLIES	\$7.76
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**WALMART COMMUNITY/GEMB - \$195.20**

WASTEWATER	WASTEWATER	1 EA SD CARD FOR SEWER CAM DATA/HOSE/SPR	\$48.39
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WATER	WATER	REPELLENT/MOUSE TRAPS/SPRAY PAINT/CREAME	\$146.81
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**WALMART COMMUNITY/GEMB - \$47.34**

GENERAL	LIBRARY	1 DPT SUPPLIES - TEEN PROGRAM	\$47.34
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**WALMART COMMUNITY/GEMB - \$217.73**

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$217.73
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**WALMART COMMUNITY/GEMB - \$67.37**

GENERAL	FINANCE	DEPT SUPPLIES-COFFEE	\$50.88
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GENERAL	FINANCE	KITCHEN SUPPLIES	\$16.49
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**WARD LABORATORIES, INC - \$19.00**

STORMWATER	STORMWATER	1 EA SOIL SAMPLE E OVLD RAIN GARDEN/WW	\$19.00
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**WESTERN SUGAR COOPERATIVE - \$324.00**

TRANSPORTATION	TRANSPORTATION	1 EA SIGNING SUPP/POLY LNR FOR STENCILS/	\$324.00
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**WILLIAM ZITTERKOPF - \$114.94**

KENO	COUNCIL	TREE REBATE PROGRAM	\$114.94
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**GRAND TOTAL**

**\$376,862.89**

**CLAIMS**  
**July 1, 2013**

**Pay Period**  
**6/3/13 - 6/16/13**

Federal Withholding	EE	\$ 26,732.70			EE					
FICA	EE	\$ 14,380.25	ER	\$ 14,380.25	EE		ER			
Medicare	EE	\$ 3,817.27	ER	\$ 3,817.27	EE		ER			
									Total	\$ 63,127.74
<u>Regional Care Inc. (RCI)</u>		\$ 153.14		(June 18, 2013)						
		\$ 9,780.54		(June 21, 2013)		Flex Benefit plan				
		\$ 322.63		(June 25, 2013)		Medical Claims Expense				
		\$ 39,196.32		(June 28, 2013)		Flex Benefit plan				
						Medical Claims Expense				
									Total	\$ 49,452.63
<u>Wells Fargo (retirement)</u>										
General Retirement		\$ 12,345.38								
Fire Retirement		\$ 5,928.64								
Police Retirement		\$ 7,612.90								
									Total	\$ 25,886.92
<u>Nebr Child Support Payment Center</u>		\$ 2,374.79								
									Total	\$ 2,374.79
<u>PVNB-Health Savings Acct</u>										
	EE	\$ 9,878.46								
	ER	\$ 2,130.00								
									Total	\$ 12,008.46
<u>State of Nebraska Payments (pd via ACH)</u>										
Sales & Use Tax	Paid		6/20/2013	\$ 21,854.34						
State Payroll W/H	Paid									
									Total	\$ 21,854.34