

City of Scottsbluff, Nebraska

Monday, July 15, 2013

Regular Meeting

Item Claims1

Regular Claims - July 15, 2013

Claim approval with the exception of the League of NE Municipalities in the amount of \$95.00 which will be considered as a conflict claim.

Staff Contact: Cindy Dickinson

CLAIMS

July 15, 2013

Pay Period
6/17/13 - 6/30/13

Federal Withholding	EE	\$ 27,622.87		EE			
FICA	EE	\$ 15,632.51	ER	\$ 15,632.51	EE	ER	
Medicare	EE	\$ 4,214.78	ER	\$ 4,214.78	EE	ER	
							Total \$ 67,317.45
<u>Regional Care Inc. (RCI)</u>	\$	-	(July 2, 2013)	Flex Benefit plan			
	\$	7,886.81	(July 5, 2013)	Medical Claims Expense			
	\$	231.45	(July 9, 2013)	Flex Benefit plan			
	\$	6,272.59	(July 12, 2013)	Medical Claims Expense			
							Total \$ 14,390.85
<u>Wells Fargo (retirement)</u>							
General Retirement		\$ 12,422.25					
Fire Retirement		\$ 6,221.37					
Police Retirement		\$ 9,858.40					
							Total \$ 28,502.02
<u>Nebr Child Support Payment Center</u>		\$ 2,374.79					Total \$ 2,374.79
<u>PVNB-Health Savings Acct</u>							
	EE	\$ 9,808.46					
	ER	\$ 2,107.50					
							Total \$ 11,915.96
<u>State of Nebraska Payments (pd via ACH)</u>							
Sales & Use Tax	Paid						
State Payroll W/H	Paid						Total \$ -

City of Scottsbluff

City Council Claims for July 15, 2013

3M CENTER-TRAFFIC CONTROL - \$2,059.20

TRANSPORTATION	TRANSPORTATION	1 EA PAVEMENT MARKING TAPE/TRANS	\$2,059.20
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ACTION COMMUNICATION INC. - \$185.17

WATER	WATER	1 EA EMERGENCY PAGER FEES/WA	\$185.17
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ACTION COMMUNICATION INC. - \$19.59

TRANSPORTATION	TRANSPORTATION	1 EA PAGER RENT FOR TRANS	\$19.59
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AL'S TOWING - \$95.00

GENERAL	FIRE	TOWING OF RESCUE TO REPAIR SHOP	\$95.00
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ALLO COMMUNICATIONS - \$4,680.82

GENERAL	FINANCE	LOCAL TELEPHONE CHARGES	\$235.05
GENERAL	PERSONNEL	LOCAL TELEPHONE CHARGES	\$69.30
GENERAL	CITY MANAGER	LOCAL TELEPHONE CHARGES	\$67.80
GENERAL	CITY CLERK	LOCAL TELEPHONE CHARGES	\$37.07
GENERAL	MIS	LOCAL TELEPHONE CHARGES	\$227.80
GENERAL	DEVELOPMENT SERVICES	LOCAL TELEPHONE CHARGES	\$210.90
GENERAL	FIRE	LOCAL TELEPHONE CHARGES	\$293.75
GENERAL	POLICE	LOCAL TELEPHONE CHARGES	\$1,615.17
GENERAL	LIBRARY	LOCAL TELEPHONE CHARGES	\$551.31
GENERAL	PARKS	LOCAL TELEPHONE CHARGES	\$170.26
GENERAL	RECREATION	LOCAL TELEPHONE CHARGES	\$168.76
TRANSPORTATION	TRANSPORTATION	LOCAL TELEPHONE CHARGES	\$517.46
CEMETERY	CEMETERY	LOCAL TELEPHONE CHARGES	\$69.30
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LOCAL TELEPHONE CHARGES	\$141.61
WASTEWATER	WASTEWATER	LOCAL TELEPHONE CHARGES	\$135.61
WATER	WATER	LOCAL TELEPHONE CHARGES	\$102.45
GIS SERVICES	GIS	LOCAL TELEPHONE CHARGES	\$34.07
STORMWATER	STORMWATER	LOCAL TELEPHONE CHARGES	\$33.15

AQUA PRODUCT KC - \$962.89

GENERAL	RECREATION	1 114404, 11873 Motor, Assembly	\$962.89
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AQUA PRODUCT KC - \$38.98

GENERAL	RECREATION	1 12022 Power Supply Repair	\$38.98
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ASSURITY LIFE INSURANCE CO - \$73.43

CASH & INVESTMENT POOL		LIFE INSURANCE	\$73.43
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AULICK'S TLC - \$1,331.91

KENO	CEMETERY	1 Trees for Cemetery 202456	\$1,294.38
CEMETERY	CEMETERY	1 Trees for Cemetery 202456	\$37.53

BAKER & TAYLOR CO INC - \$45.49

GENERAL	LIBRARY	1 SERIALS	\$45.49
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BAKER & TAYLOR CO - \$31.02

REGIONAL LIBRARY	LIBRARY	1 BOOKS - JUVENILE COLLECTION	\$31.02
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NATHAN & JOLEEN BLANK - \$22.26

WATER		DEPOSIT REFUND	\$22.26
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BLUFFS SANITARY SUPPLY INC. - \$40.93

GENERAL	FIRE	1 EA DEPT SUPPL/INV# 282326/FIRE	\$20.46
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 282326/POLICE	\$20.47

BLUFFS SANITARY SUPPLY INC. - \$173.59

GENERAL	PARKS	1 282309 Bathmats for Campground	\$90.00
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City of Scottsbluff

City Council Claims for July 15, 2013

GENERAL	RECREATION	Concession Supplies-Westmoor	\$83.59
<u>BNSF RAILWAY COMPANY - \$645.56</u>			
GENERAL	POLICE	CLAIM DUE TO TRAIN DELAY FROM ACCIDENT	\$645.56
<u>JOHN DEERE FINANCIAL - \$43.41</u>			
GENERAL	PARKS	1 53030456 Rain gauges	\$7.98
GENERAL	PARKS	1 53032957 Sprayer part	\$5.45
GENERAL	PARKS	1 53030334 RR Ties 23 Club	\$29.98
<u>BROWN NELSON ELECTRIC - \$118.15</u>			
GENERAL	FIRE	REPAIRS TO RAM PPV FAN	\$118.15
<u>CAPITAL BUSINESS SYSTEMS INC. - \$45.12</u>			
GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$45.12
<u>CARR TRUMBULL LBR INC. - \$76.25</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/PRIMER/HEM FIR/TRANS	\$76.25
<u>CASH-WA DISTRIBUTING - \$1,967.13</u>			
GENERAL	RECREATION	1 9055955 Splash Concessions	\$54.90
GENERAL	RECREATION	1 (5) Westmoor Concessions	\$1,912.23
<u>CEMENTER'S INC - \$93.10</u>			
WATER	WATER	1 EA CEMENT/WA	\$93.10
<u>CENTURY LUMBER CENTER - \$8.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP SUPPLIES	\$8.00
<u>CITY OF GERING - \$35,767.38</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA DISPOSAL FEES FOR JUNE 2013	\$35,767.38
<u>CITY OF SCB - \$40.85</u>			
GENERAL	CITY MANAGER	HEARTLAND EXPRESS MEETING-ALLIANCE	\$15.00
STORMWATER	STORMWATER	RAIN GARDEN SOIL SAMPLE SHIPMENT	\$12.35
WATER	WATER	CDL CERTIFICATION-SATUR	\$13.50
<u>CITY OF SCB - \$52.53</u>			
GENERAL	POLICE	POSTAGE	\$41.95
GENERAL	POLICE	WESCHER RETIREMENT	\$10.58
<u>COMMUNITY HEALTH-RWMC - \$158.00</u>			
GENERAL	FIRE	IMMUNIZATION SHOTS FOR VOL FF-ALSIDEZ	\$158.00
<u>CONNECTING POINT INC - \$53.87</u>			
GENERAL	POLICE	1 EA RENTA/COLOR COPIES/INV# 154666	\$53.87
<u>CONTRACTORS MATERIALS INC. - \$211.63</u>			
GENERAL	PARKS	1 (3) Paint, repellant, wand, wrench	\$211.63
<u>CONTRACTORS MATERIALS INC. - \$607.01</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/EXP.JT/TAPE/CONC.BLADES/TRANS	\$607.01
<u>CONTRACTORS MATERIALS INC. - \$233.08</u>			
BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1 EA PRKG LOT #3-CBLS/CLMPS INV 184687	\$233.08
<u>COUNTY COURT SCOTTS BLUFF COUNTY - \$278.75</u>			
GENERAL	CITY MANAGER	COURT COSTS	\$278.75
<u>CREDIT INFORMATION SYSTEMS - \$38.00</u>			
GENERAL	PERSONNEL	BACKGROUND CHECK FOR JUNE 2013	\$38.00
<u>CREDIT MANAGEMENT SERVICES INC. - \$194.77</u>			
CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$194.77
<u>CULLIGAN INC. - \$32.40</u>			
GENERAL	FIRE	1 EA BLDG MAINT/INV# 440357/FIRE	\$8.10

City of Scottsbluff

City Council Claims for July 15, 2013

GENERAL	POLICE	1 EA BLDG MAINT/INV# 440357/POLICE	\$8.10
GENERAL	FIRE	1 EA BLDG MAINT/INV# 441690/FIRE	\$8.10
GENERAL	POLICE	1 EA BLDG MAINT/INV# 441690/POLICE	\$8.10
<u>CULLIGAN INC. - \$64.80</u>			
GENERAL	LIBRARY	1 DPT SUPPLIES -WATER SOFTENER SALT	\$64.80
<u>CULLIGAN INC. - \$67.60</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA UNIT RENTAL/WATER/SALT	\$67.60
<u>D & H ELECTRONICS - \$12.91</u>			
GENERAL	FIRE	1 EA FIVE 25 AMP FUSES	\$12.91
<u>DALE'S TIRE & RETREADING, INC. - \$20.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FLAT REPAIR- SKID STEER	\$20.00
<u>DALE'S TIRE & RETREADING, INC. - \$698.00</u>			
WASTEWATER	WASTEWATER	1 EA REPLACEMENT TIRES UNIT 954/WW	\$698.00
<u>DALE'S TIRE & RETREADING, INC. - \$88.55</u>			
GENERAL	PARKS	1 48938, 49080 Tire Repair, tubes	\$68.68
CEMETERY	CEMETERY	1 48823 Tire Repair	\$19.87
<u>DALE'S TIRE & RETREADING, INC. - \$25.00</u>			
TRANSPORTATION	TRANSPORTATION	1 EA REPAIR FLAT TRUCK TIRE/TRANS	\$25.00
<u>ENVIRO SERV INC - \$232.00</u>			
WATER	WATER	1 EA SAMPLES/WA	\$105.00
WASTEWATER	WASTEWATER	1 EA INDUSTRIAL SAMPLE SID4A/WW	\$127.00
<u>FASTENAL CO. - \$23.30</u>			
WATER	WATER	1 EA PARTS FOR SYSTEM MTNCE/WA	\$23.30
<u>FEDERAL EXPRESS CORP. - \$45.89</u>			
WATER	WATER	1 EA SAMPLE SHIPMENT/WA	\$45.89
<u>D&D COMMUNICATIONS - \$51.00</u>			
GENERAL	POLICE	1 EA EQUIP MAINT/INV# 36131	\$51.00
<u>FLOYD'S SALES & SERV INC. - \$405.98</u>			
GENERAL	FIRE	1 EA REPLACED ACTUATOR ON TOWER ONE	\$405.98
<u>FLOYD'S SALES & SERV INC. - \$213.52</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PARTS FOR UNIT 826 & 827	\$213.52
<u>FLOYD'S SALES & SERV INC. - \$125.84</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA REPAIR TO UNIT 828	\$125.84
<u>FRANK IMPLEMENT INC. - \$63.33</u>			
TRANSPORTATION	TRANSPORTATION	1 EA AIR FILTER FOR MOWING TRACTOR/TRANS	\$63.33
<u>FRANK IMPLEMENT INC. - \$9.08</u>			
GENERAL	PARKS	1 P63028 Pins	\$9.08
<u>ROGER FRANK - \$20.00</u>			
WATER		UTILITY REFUND	\$20.00
<u>FREMONT MOTOR SCOTTSBLUFF,LLC - \$285.08</u>			
GENERAL	POLICE	1 EA VEH MAINT/INV# 35246	\$285.08
<u>FREMONT MOTOR SCOTTSBLUFF,LLC - \$2,056.47</u>			
GENERAL	FIRE	1 EA REPLACED FLYWHEEL, CONVERTER ASY	\$2,056.47
<u>LYNN GARTON - \$118.00</u>			
WASTEWATER	WASTEWATER	ADV TRVL/ANN HEARTLAND OPERATORS CONF	\$118.00
<u>GENE STEFFY CHRYSLER - \$52,408.00</u>			
PUBLIC SAFETY	POLICE	1 EA CIP#1/2013 DODGE CHR/VIN# 716362	\$26,204.00

City of Scottsbluff

City Council Claims for July 15, 2013

PUBLIC SAFETY	POLICE	1 EA CIP#1/2013 DODGE CHR/VIN# 716363	\$26,204.00
<u>GENERAL TRAFFIC CONTROLS, INC - \$683.67</u>			
TRANSPORTATION	TRANSPORTATION	REPAIR TRAFFIC SIGNAL CONTROLLER	\$683.67
<u>GERING FIRE DEPT - \$91.95</u>			
GENERAL	FIRE	1 EA HAZ MAT BOOK FOR KUNZ	\$91.95
<u>GOLD WATCH LLC - \$750.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLES	\$750.00
<u>GOLD WATCH LLC - \$800.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLE MATERIALS	\$800.00
<u>ROBERT GOMEZ - \$126.00</u>			
GENERAL	RECREATION	1 Umpire 6/26 - 7/3 7 games	\$126.00
<u>TROY GREENE - \$18.00</u>			
GENERAL	RECREATION	1 Umpire 6/27-7/3 1 Game	\$18.00
<u>HANDLEY INDUSTRIES INC - \$2,764.96</u>			
WATER	WATER	1 EA CURB BOXES/TOP SLEEVES/WA	\$2,764.96
<u>HAWKINS, INC. - \$3,518.50</u>			
WATER	WATER	1 EA SODIUM HYPO/WA	\$3,518.50
<u>HEILBRUN FARM IND SUPP.INC. - \$1,968.53</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PARTS FOR JUNE 2013	\$1,968.53
<u>HEILBRUN FARM IND SUPP.INC. - \$87.38</u>			
GENERAL	PARKS	1 (2) Lamp, hose fitting	\$11.28
GENERAL	PARKS	1 (5) Tools, wire, handle, wax	\$76.10
<u>HEILBRUN FARM IND SUPP.INC. - \$426.47</u>			
TRANSPORTATION	TRANSPORTATION	1 EA PARTS/FILTERS/BUSHINGS/TRANS	\$201.96
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/GREASE GUN/3/4 DR RACHET"	\$224.51
<u>HEILBRUN FARM IND SUPP.INC. - \$159.00</u>			
GENERAL	POLICE	1 EA EQUIP MAINT/INV# 828579	\$159.00
<u>HEILBRUN FARM IND SUPP.INC. - \$62.84</u>			
WASTEWATER	WASTEWATER	1 EA OIL/FILTERS FOR VEHICLE MTNCE/WW	\$62.84
<u>HELENA CHEMICAL COMPANY - \$4,445.00</u>			
WATER	WATER	1 EA WELL FIELD SPRAYING/WA	\$3,395.00
WASTEWATER	WASTEWATER	1 EA WEED SPRAY FOR WWTP/WW	\$1,050.00
<u>HELENA CHEMICAL COMPANY - \$3,109.46</u>			
INDUSTRIAL SITES	MIS	CORN FERTILIZER 1/3 SHARE	\$3,109.46
<u>HI-TECH AUTO SERVICE - \$216.65</u>			
GENERAL	PARKS	1 (2) Oil change, starter	\$216.65
<u>JERRY HIGEL - \$1,375.00</u>			
TRANSPORTATION	TRANSPORTATION	1 EA TRAF.SIGNAL & CONTROL SERVICE/TRANS	\$1,375.00
<u>EVERGREEN PROPERTIES - \$310.00</u>			
GENERAL	PARKS	1 15751 & 15789 Lacy Septic Pump	\$310.00
<u>DAVID MICHAEL HOSPODKA - \$72.00</u>			
GENERAL	RECREATION	1 Umpire 6/27 - 7/3 4 games	\$72.00
<u>ICMA RETIREMENT TRUST-457 - \$1,114.97</u>			
CASH & INVESTMENT POOL		DEFERRED COMP	\$1,114.97
<u>IDEAL LINEN SUP INC. - \$25.10</u>			
WATER	WATER	1 EA MATS/WA	\$25.10
<u>IDEAL LINEN SUP INC. - \$20.38</u>			

City of Scottsbluff

City Council Claims for July 15, 2013

WATER	WATER	1 EA MATS/WA	\$20.38
<u>IDEAL LINEN SUP INC. - \$284.74</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/MATS/TOWELS/CVRLLS/SOAP/TRANS	\$284.74
<u>IDEAL LINEN SUP INC. - \$135.62</u>			
GENERAL	LIBRARY	JANITORIAL SUPPLIES	\$135.62
<u>IDEAL LINEN SUP INC. - \$165.86</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP TOWELS/UNIFORMS/MOPS	\$165.86
<u>IDEAL LINEN SUP INC. - \$839.20</u>			
GENERAL	PARKS	LINERS, TP, GLOVES,SOAP	\$462.33
GENERAL	PARKS	RESTROOM CLEANERS-CAMPGROUND,RIVERSIDE	\$218.79
GENERAL	RECREATION	LINERS, TP, PAPER TOWELS-POOLS	\$149.44
CEMETERY	CEMETERY	RUG SERVICE-CEMETERY	\$8.64
<u>IDEAL LINEN SUP INC. - \$385.56</u>			
GENERAL	POLICE	1 EA JUN 13/UNIFORMS	\$385.56
<u>IDEAL LINEN SUP INC. - \$59.60</u>			
GENERAL	FINANCE	JANITORIAL SUPPLIES-JUNE 2013	\$59.60
<u>INDEPENDENT PLUMBING & HEATING, INC - \$28.44</u>			
GENERAL	PARKS	1 (3) Sprinkler Parts	\$28.44
<u>INFINITY CONSTRUCTION INC. - \$1,500.00</u>			
TRANSPORTATION	TRANSPORTATION	BASEMENT WALLS/NE CORNER BDWY & 19TH	\$1,500.00
<u>INFINITY CONSTRUCTION INC. - \$2,548.00</u>			
WATER	WATER	1 EA CONCRETE WORK-WATER SVC ON BROADWAY	\$648.00
WASTEWATER	WASTEWATER	1 EA CIRCLE DR & 13TH IRRIGATION MANHOLE	\$1,900.00
<u>VALLEY INSURANCE - \$24.45</u>			
WATER		UTILITY REFUND	\$24.45
<u>INTRALINKS, INC - \$47.50</u>			
GENERAL	MIS	COPIER ISSUE-ADMIN	\$47.50
<u>INTERNAL REVENUE SERVICE - \$320.00</u>			
HEALTH INSURANCE	PERSONNEL	PCOR FEE FOR CALENDAR YEAR 2012	\$320.00
<u>J & A TRAFFIC PRODUCTS - \$324.00</u>			
TRANSPORTATION	TRANSPORTATION	1 EA TRAFFIC SIGN STANDS & FRAMES/TRANS	\$324.00
<u>JOHN E. REID & ASSOCIATES, INC. - \$130.00</u>			
GENERAL	POLICE	1 EA HOWTON/TRAINING/INV# 140440	\$130.00
<u>NATHAN JOHNSON - \$67.68</u>			
GENERAL	CITY MANAGER	REIMB TRVL EXP/NCMA ANNUAL SUMMER CONF	\$67.68
<u>KEMBEL SAND & GRAVEL INC - \$381.52</u>			
GENERAL	PARKS	1 11298 Masonary Sand	\$381.52
<u>KEVIN KEPHART - \$31.27</u>			
WATER		DEPOSIT REFUND	\$31.27
<u>KIMBALL MIDWEST - \$232.43</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/HD.HOSE/CABLE TIES/WASHER/TRAN	\$232.43
<u>KRIZ-DAVIS COMPANY INC. - \$603.65</u>			
WASTEWATER	WASTEWATER	1 EA ELECTRIC COIL REPL - BLOWER #2/WW	\$603.65
<u>KRIZ-DAVIS COMPANY INC. - \$8.52</u>			
WASTEWATER	WASTEWATER	1 EA FITTINGS FOR WELL BY CLARIFIER/WW	\$8.52
<u>LEAGUE OF NE MUNICIPALIT - \$95.00</u>			
GENERAL	FINANCE	BURBACH PRECONFERENCE FEE	\$95.00

City of Scottsbluff

City Council Claims for July 15, 2013

MADISON NATIONAL LIFE INS CO, INC - \$2,069.82

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$28.44
CASH & INVESTMENT POOL		LIFE INSURANCE/ER	\$748.80
CASH & INVESTMENT POOL		DISABILITY INSURANCE/EE	\$916.77
GENERAL	POLICE	POLICE DISABILITY INSURANCE/ER	\$375.81

MAILFINANCE INC - \$153.09

GENERAL	FINANCE	POSTAGE MACHINE LEASE-JULY 2013	\$153.09
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MENARDS - \$7.37

GENERAL	FIRE	1 EA DEPARTMENT SUPLIES	\$7.37
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MENARDS - \$143.96

TRANSPORTATION	TRANSPORTATION	1 EA NEW SCREEN DOOR FOR DIR. OFFICE/TRA	\$109.00
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/CONDUIT AND BIT/TRANS	\$34.96

MENARDS - \$252.97

GENERAL	PARKS	1 29227 Batteries, Sprayer, Nozzle	\$38.91
CEMETERY	CEMETERY	1 29734 Mulch	\$124.50
GENERAL	RECREATION	1 29252 Westmoor Concession Supplies	\$20.07
GENERAL	RECREATION	1 29252/29789 Batteries, Dollies, Hex	\$69.49

MENARDS - \$206.90

WASTEWATER	WASTEWATER	1 EA CHAIN SAW FOR SEWER MTNCE WK/PARTS	\$206.90
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MENARDS - \$79.96

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP SUPPLIES	\$79.96
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MENARDS - \$55.94

TRANSPORTATION	TRANSPORTATION	SUPPLIES/MOLD KILLER, 2X12'S	\$55.94
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PAUL MENDOZA - \$180.00

GENERAL	RECREATION	1 Umpire 6/26-7/3 10 games	\$180.00
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MONEY WISE OFFICE SUPPLIES - \$36.58

GENERAL	LIBRARY	1 DPT SUPPLIES - RECEIPT PRINT ROLLS	\$36.58
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MONEY WISE OFFICE SUPPLIES - \$16.17

GENERAL	FINANCE	DEPT SUPPLIES	\$16.17
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MONUMENT PREVENTION COALITION - \$880.00

GENERAL	COUNCIL	JULY '13 FUNDING	\$880.00
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JOHN DEERE FINANCIAL - \$42.84

GENERAL	PARKS	1 I99706 Straight Clevis	\$35.98
GENERAL	PARKS	1 I99585 Cable, sleeve, thimble	\$6.86

JOHN DEERE FINANCIAL - \$2.99

TRANSPORTATION	TRANSPORTATION	3 IN 1 OIL	\$2.99
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NE CRIME COMMISSION - \$7.50

GENERAL	POLICE	1 EA 2013 DIRECTORY/INV# 3084	\$7.50
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NE LIBRARY COMMISSION - \$1,650.00

REGIONAL LIBRARY	LIBRARY	1 SUBSCRIPTION - MANGO LANGUAGES	\$1,650.00
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NEBRASKA MACHINERY COMPANY - \$652.50

WASTEWATER	WASTEWATER	1 EA STANDBY GENERATOR MTNCE/WW	\$652.50
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NEBRASKA SALT AND GRAIN - \$3,780.40

TRANSPORTATION	TRANSPORTATION	DE-ICER FOR STREETS	\$3,780.40
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NE STATE HISTORICAL SOC - \$29.00

GENERAL	LIBRARY	1 SUBSCRIPTIONS- NE HISTORY & NH NEWS	\$29.00
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NEBR ENVIRONMENTAL PRODUCTS - \$111.56

City of Scottsbluff

City Council Claims for July 15, 2013

TRANSPORTATION	TRANSPORTATION	1 EA PARTS/NOZZLES FOR SWEEPERS/TRNS	\$111.56
<u>NEBR ENVIRONMENTAL PRODUCTS - \$161.38</u>			
WASTEWATER	WASTEWATER	1 EA EXTENSION FOR SEWER JET/WW	\$161.38
<u>ELIJAH NICHOLS - \$10.00</u>			
GENERAL	PARKS	1 Campground Refund - Dry camp 1 day	\$10.00
<u>NORTHERN SAFETY COMPANY, INC. - \$94.75</u>			
WASTEWATER	WASTEWATER	1 EA SAFETY VESTS/WW	\$94.75
<u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$93.45</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/NOZ/COUPLINGS/CLAMPS/TRAN	\$93.45
<u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$214.01</u>			
GENERAL	PARKS	1 (5)Couplings, plugs, pipe	\$196.04
GENERAL	PARKS	SHOWER HEAD & ARM-RIVERSIDE	\$17.97
<u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$70.16</u>			
WASTEWATER	WASTEWATER	1 EA PIPE FOR SYSTEM WORK/WW	\$70.16
<u>NWEA - \$10.00</u>			
WASTEWATER	WASTEWATER	1 EA MEMBERSHIP RENEWAL CLAY RAHMIG/WW	\$10.00
<u>ONE CALL CONCEPTS - \$141.10</u>			
WASTEWATER	WASTEWATER	LOCATES FOR JUNE 2013	\$47.04
WATER	WATER	LOCATES FOR JUNE 2013	\$47.03
TRANSPORTATION	TRANSPORTATION	LOCATES FOR JUNE 2013	\$47.03
<u>OREGON TRAIL PLBG & HTG INC - \$70.00</u>			
GENERAL	FIRE	1 EA BLDG MAINT/INV# 20317/FIRE	\$35.00
GENERAL	POLICE	1 EA BLDG MAINT/INV# 20317/POLICE	\$35.00
<u>PANHANDLE COOP INC. - \$3,441.23</u>			
TRANSPORTATION	TRANSPORTATION	1 EA UNLEADED GASOLINE FOR TRANS	\$1,513.86
TRANSPORTATION	TRANSPORTATION	1 EA DIESEL FOR TRANS	\$1,927.37
<u>PANHANDLE COOP INC. - \$3,432.08</u>			
WATER	WATER	1 EA FUEL FOR UNITS/WA	\$1,909.23
WASTEWATER	WASTEWATER	1 EA FUEL FOR UNITS/WW	\$626.37
WASTEWATER	WASTEWATER	1 EA DIESEL FOR JET/1 TON/WW	\$896.48
<u>PANHANDLE COOP INC. - \$5,082.77</u>			
GENERAL	POLICE	1 EA JUN 13/GASOLINE	\$5,082.77
<u>PANHANDLE COOP INC. - \$5,377.52</u>			
GENERAL	PARKS	SUPPLIES-ADAPTOR	\$14.99
GENERAL	PARKS	GAS-PARKS	\$1,774.86
GENERAL	PARKS	DIESEL-PARKS	\$2,783.35
GENERAL	RECREATION	GAS-RECREATION	\$27.81
CEMETERY	CEMETERY	DIESEL-CEMETERY	\$776.51
<u>PANHANDLE COOP INC. - \$268.13</u>			
GENERAL	DEVELOPMENT SERVICES	1 EA JUNE FUEL - GARY, CODY, MARLIN	\$268.13
<u>PANHANDLE COOP INC. - \$966.96</u>			
GENERAL	FIRE	1 EA MONTHLY FUEL	\$966.96
<u>PANHANDLE COOP INC. - \$109.64</u>			
GENERAL	PERSONNEL	TRAINING-HR LAW, BODE & BURBACH	\$27.45
GENERAL	FINANCE	LONM ANNUAL CONFERENCE, BURBACH	\$31.30
GENERAL	CITY MANAGER	NCMA CONFERENCE-N JOHNSON	\$50.89
<u>PANHANDLE HUMANE SOC - \$4,776.24</u>			

City of Scottsbluff

City Council Claims for July 15, 2013

GENERAL	POLICE	CONTRACTUAL SERVICES-JULY '13	\$4,776.24
<u>PANHANDLE LIBRARY SYSTEM - \$17.75</u>			
GENERAL	LIBRARY	1 CONTRACT SERVICES - DVD/CD CLEANING	\$17.75
<u>PAUL REED CONSTRUCTION & SUPPLY, INC - \$63.04</u>			
GENERAL	PARKS	1 14199 Mulch for City Hall	\$63.04
<u>PEPSI COLA OF WESTERN NE LLC - \$704.10</u>			
GENERAL	RECREATION	1 Splash Concessions	\$95.90
GENERAL	RECREATION	1 (5) Westmoor Concessions	\$608.20
<u>KRISTY PETERSEN - \$30.00</u>			
GENERAL	RECREATION	1 Swim Lesson/Guard Start Refund	\$30.00
<u>PLATTE VALLEY BANK - \$3,745.00</u>			
TIF PROJECTS	FINANCE	INT ON 2000A TIF BOND-CARR TRUMBALL II	\$307.11
TIF PROJECTS	FINANCE	INT ON 2000A TIF BOND-LINCOLN HOTEL	\$1,049.14
TIF PROJECTS	FINANCE	INT ON 2000B TIF BOND-KN ENERGY	\$644.23
TIF PROJECTS	FINANCE	INT ON 2000B TIF BOND-PV NAT'L BANK	\$1,139.72
TIF PROJECTS	FINANCE	INT ON 2000B TIF BOND-MUHR	\$28.27
TIF PROJECTS	FINANCE	INT ON 2000B TIF BOND-EAST PORTAL	\$405.29
TIF PROJECTS	FINANCE	INT ON 2000B TIF BOND-PV OFFICE	\$171.24
<u>POSTMASTER - \$225.09</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$75.03
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$75.03
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$75.03
<u>POSTMASTER - \$328.77</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$109.59
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$109.59
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$109.59
<u>PRINT BROKER - \$726.54</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	UTILITY BILLS	\$242.18
WASTEWATER	WASTEWATER	UTILITY BILLS	\$242.18
WATER	WATER	UTILITY BILLS	\$242.18
<u>PRINT EXPRESS - \$82.00</u>			
GENERAL	CITY MANAGER	BUSINESS CARDS-N JOHNSON	\$82.00
<u>NEBRASKALAND TIRE - \$2,744.86</u>			
GENERAL	POLICE	1 EA JUN 13/VEH MAINT	\$2,744.86
<u>NEBRASKALAND TIRE - \$763.22</u>			
GENERAL	FIRE	1 EA REPLACE FRONT TIRES ON RESCUE ONE	\$763.22
<u>QUILL CORP - \$53.99</u>			
GENERAL	FIRE	1 EA JANIT SUPPL/INV# 3293953/FIRE	\$18.45
GENERAL	POLICE	1 EA JANIT SUPPL/INV# 3293953/POLICE	\$18.46
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 3293953/POLICE	\$17.08
<u>QUILL CORP - \$149.95</u>			
GENERAL	FINANCE	DEPT SUPPLIES-5 CASES COPY PAPER	\$149.95
<u>R&C WELDING & FABRICATION - \$1,870.49</u>			
GENERAL	RECREATION	1 101090 Splash Filter Repair	\$1,870.49
<u>REAMS SPRINKLER SUPPLY CO., INC - \$1,857.54</u>			
GENERAL	PARKS	1 (2) Risers, rotors	\$1,780.52
CEMETERY	CEMETERY	1 s1177289 Sprinkler Parts	\$77.02

City of Scottsbluff

City Council Claims for July 15, 2013

REGISTER OF DEEDS - \$60.00

CEMETERY	CEMETERY	RECORDING FEE-CEMETERY DEEDS	\$60.00
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RESPOND FIRST AID SYSTEMS - \$36.95

TRANSPORTATION	TRANSPORTATION	1 EA FIRST AID KIT SUPPLIES/TRANS	\$36.95
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ESQUIO RIOS JR - \$18.00

GENERAL	RECREATION	1 Umpire 6/27-7/3 1 game	\$18.00
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RON'S TOWING - \$125.00

GENERAL	POLICE	1 EA TOW SERVICE/13-06701/INV# 16636	\$125.00
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S M E C - \$274.50

CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
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SANDBERG IMPLEMENT, INC - \$81.29

GENERAL	PARKS	1 (5) Dust Covers	\$81.29
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SCOTTSBLUFF BODY & PAINT, INC - \$590.00

GENERAL	POLICE	1 EA JUN 13/TOW SERVICE	\$590.00
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SCB COUNTY - \$73.00

GENERAL	DEVELOPMENT SERVICES	1 EA INV#6004 FOR S13-163 SEPTIC SYSTM	\$73.00
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SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00

CASH & INVESTMENT POOL		UNION DUES	\$195.00
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SCB POLICE OFFICERS ASS'N - \$378.00

CASH & INVESTMENT POOL		UNION DUES	\$378.00
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THE SHERWIN-WILLIAMS CO - \$249.00

TRANSPORTATION	TRANSPORTATION	1 EA 20 GAL. HANDICAP BLUE LATEX/TRANS	\$249.00
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SIMMONS OLSEN LAW FIRM PC - \$11,917.12

GENERAL	CITY MANAGER	LEGAL SERVICES/RETAINER/CONTRACTUAL	\$6,086.85
GENERAL	POLICE	LEGAL SERVICES/CONTRACTUAL PROSECUTING	\$3,917.77
GENERAL	POLICE	VILLANUEVA/HARASSMENT SUIT	\$800.00
ECONOMIC DEVELOPMENT	CITY MANAGER	FUTURE FOOD ENERGY,LLC/ECON DEV ASSIST	\$125.00
ECONOMIC DEVELOPMENT	CITY MANAGER	KYS FOODS,INC/ECONOMIC DEV ASSISTANCE	\$325.00
ECONOMIC DEVELOPMENT	CITY MANAGER	2013 ECONOMIC DEVELOPMENT GENERAL	\$662.50

SIMON CONTRACTORS INC - \$7,136.00

TRANSPORTATION	TRANSPORTATION	1 EA CONCRETE FOR STREET REPAIRS/TRANS	\$7,136.00
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SIMON CONTRACTORS - \$75.08

WASTEWATER	WASTEWATER	1 EA GRAVEL FOR WWTP LAGOON ROADS/WW	\$75.08
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SNELL SERVICES INC. - \$585.64

GENERAL	PARKS	1 110424-0 Campground RR Light	\$363.14
GENERAL	PARKS	REPLACED BREAKER-RIVERSIDE CAMPGROUND	\$222.50

SPECIAL INVESTIGATIONS - \$3,000.00

GENERAL	POLICE	1 EA HIDTA BUY MONEY	\$3,000.00
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STAPLES - \$79.96

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA OFFICE SUPPLIES- INK	\$79.96
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STAPLES - \$44.70

GENERAL	RECREATION	1 Return shipping for hot dog cradle	\$9.72
GENERAL	PARKS	1 Key Tags	\$34.98

STAPLES - \$441.35

WATER	WATER	1 EA 2 FILE CABINETS FOR BACKFLOW/C-BOX	\$441.35
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STAPLES - \$10.52

GENERAL	POLICE	1 EA SHIPPING/INV# 99322	\$10.52
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City of Scottsbluff

City Council Claims for July 15, 2013

STAPLES - \$9.67

GENERAL	FINANCE	DEPT SUPPLIES	\$9.67
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STAR HERALD - \$17.94

GENERAL	EMERGENCY MANAGEMENT	1 PET Public Notice	\$17.94
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STATE OF NEBR-DEPT OF ADMIN SVC - \$3.35

GENERAL	EMERGENCY MANAGEMENT	1 Long Distance Sevice	\$3.35
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STATE PATROL - \$38.00

GENERAL	FIRE	BACKGROUND CHECK FOR KENT KELLY	\$38.00
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TOMMY'S JOHNNY'S INC - \$1,265.00

GENERAL	PARKS	1 Portas Veteran's and Northwood	\$495.00
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GENERAL	PARKS	1 Porta potties soccer field	\$770.00
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TOTAL FUNDS BY HASLER - \$1,000.00

GENERAL	FINANCE	POSTAGE 6/11/13	\$1,000.00
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TOTAL FUNDS BY HASLER - \$300.00

GENERAL	POLICE	POSTAGE 7/3/13	\$300.00
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TOYOTA FINANCIAL SVCS - \$383.99

GENERAL	POLICE	1 EA AUG 13/HIDTA CAR LEASE	\$383.99
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JOHN TRAPP - \$18.00

GENERAL	RECREATION	1 Umpire 6-36 - 7/3 1 game	\$18.00
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TYLER TECHNOLOGIES, INC - \$63,832.80

GENERAL	FINANCE	60% OF INCODE LICENSE FEES DUE	\$63,832.80
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UNITED CHAMBER OF COMMER - \$129.00

GENERAL	DEVELOPMENT SERVICES	1 EA CLASS FOR ANNIE URDIALES	\$129.00
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US BANK-CPS - \$98.58

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 10761	\$98.58
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US BANK-CPS - \$118.02

GENERAL	FIRE	1 EA SAFEKIDS RECERT FOR N. PARRISH	\$50.00
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GENERAL	FIRE	1 EA PARTS FOR RAM PPV FAN MOTOR	\$68.02
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US BANK-CPS - \$247.47

GENERAL	DEVELOPMENT SERVICES	1 EA XEROX SCANNER CMPTABLT W/ BEEHIVE	\$247.47
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USA BLUEBOOK - \$338.20

WASTEWATER	WASTEWATER	1 EA 12 PLUG/WORK GLOVES/WW"	\$338.20
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CELESTINO VEGA - \$31.27

WATER		DEPOSIT REFUND	\$31.27
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VERIZON WIRELESS - \$128.69

WATER	WATER	CELL PHONE FEE	\$81.42
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WASTEWATER	WASTEWATER	CELL PHONE FEE	\$47.27
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VIAERO WIRELESS - \$36.22

WATER	WATER	1 EA DIGGERS LOCATES/WA	\$18.11
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WASTEWATER	WASTEWATER	1 EA DIGGERS LOCATES/WW	\$18.11
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MIGUEL ANGEL VILLAGRANA JR - \$162.00

GENERAL	RECREATION	1 Umpire 6/26-7/3 9 games	\$162.00
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STEPHEN WAECHTER - \$25.00

GENERAL	PARKS	SHELTER RESERVATION REFUND	\$25.00
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WALMART COMMUNITY/GEMB - \$142.44

GENERAL	RECREATION	1 025374 Supplies, concession supply	\$142.44
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WALMART COMMUNITY/GEMB - \$62.36

City of Scottsbluff

City Council Claims for July 15, 2013

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA OFFICE SUPPLIES/CLEANING SUPPLIES	\$62.36
<u>WESTCO - \$286.38</u>			
GENERAL	PARKS	1 (2)Coveralls, gloves	\$286.38
<u>WESTCO - \$1.33</u>			
TRANSPORTATION	TRANSPORTATION	SUPPLIES/BOLT	\$1.33
<u>WESTCO - \$104.19</u>			
WATER	WATER	WEED SPRAY-USE AROUND WELLS AT WELL FLD	\$104.19
<u>WESTERN PATHOLOGY CONSULTANTS, INC - \$127.00</u>			
GENERAL	PERSONNEL	RANDOM DOT TESTING FOR JUNE 2013	\$127.00
<u>WESTERN TRAIL SPORTS - \$307.24</u>			
GENERAL	RECREATION	1 Lifeguard uniforms	\$307.24
<u>YMCA OF SCOTTSBLUFF - \$1,576.20</u>			
CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/EE	\$892.11
CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/ER	\$684.09
<u>MONTY ZEILER - \$126.00</u>			
GENERAL	RECREATION	1 Umpire 6/26-7/3 7 games	\$126.00
<u>ZM LUMBER CO. - \$9.28</u>			
GENERAL	PARKS	1 80439 Posts for Cleveland Field	\$9.28
<u>GRAND TOTAL</u>			\$282,156.56