

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

**Regular Meeting**  
**January 21, 2014**  
**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:
  - a) Approve the minutes of the January 6, 2014 Regular Meeting.
  - b) Set Monday, February 3, 2014, 6:05 p.m., as the public hearing date for the One and Six Year Street Improvement Plan.
  - c) Set Monday, February 3, 2014, 6:05 p.m., as a public hearing to consider a Zone Change of proposed block 1A, Merrigan Subdivision from A (agricultural) to R-1B (rural residential estate).
  - d) Set Monday, March 3, 2014, 6:05 p.m. as a public hearing to review the Reganis project Redevelopment Plan.
  - e) Council to approve Request For Proposals for a floating bridge and fishing docks for Riverside Park.
7. Claims:
  - a) Regular Claims
8. Petitions, Communications, Public Input:
  - a) Council to receive the Riverside Discovery Center Annual Report.
9. Bids & Awards:
  - a) Council to consider awarding the bid for new playground equipment to Cunningham Recreation.
10. Reports from Staff, Boards & Commissions:
  - a) Council to consider the renewal of a Lease Agreement with Inventive Wireless LLC, dba Vistabeam for their wireless antenna system on the Coke Plant Water

Tower.

- b) Council discussion and authorization to the Mayor for communication with Gering regarding the construction of a new landfill.
  - c) Council to approve the Certificate of Compliance for the Maintenance Agreement with the State of Nebraska for 2013 and authorize the Mayor to execute the certificate.
  - d) Council discussion and instructions to staff regarding the stop light at 11th Avenue and East 20th Street.
  - e) Council to receive a report and give instructions to staff regarding funding for the Avenue I construction.
  - f) Council discussion and instructions to staff regarding the method of trash collection.
  - g) Council to consider approving the renewal of a one year agreement with Hewlett Packard (HP) for continuing technical support on the server housing the City's Harris software and police records system and authorize the Mayor to execute the agreement.
11. Resolution & Ordinances:
- a) Council to consider an Ordinance providing for common and separate water service lines and meters (second reading).
12. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
13. Council reports (informational only):
14. Scottsbluff Youth Council Representative report (informational only):
15. Adjournment.

**City of Scottsbluff, Nebraska**  
**Tuesday, January 21, 2014**  
**Regular Meeting**

**Item Consent1**

**Approve the minutes of the January 6, 2014 Regular Meeting.**

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, January 6, 2014 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 January 3, 2014, 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 accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the City's website on January 3, 2014. 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.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Mark McCarthy, Randy Meininger, Scott Shaver and Liz Hilyard. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. There were none. Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, that:

1. "The minutes of the December 16, 2013 Regular Meeting be approved,"
2. "The bid specifications be approved for the purchase of a Compost and Mulch Portable Screening Unit for use in composting the City's biosolids, grass clippings and yard waste, and authorize the City Clerk to advertise for bids to be received on Monday, January 27, 2014 at 1:00 p.m.,"
3. "The bid specifications be approved for the purchase of a Compost Windrow Turner for use in composting the City's biosolids, grass clippings and yard waste, and authorize the City Clerk to advertise for bids to be received on Monday, January 27, 2014 at 1:00 p.m.,"
4. "The bid specifications be approved for the purchase of a Shredder for use in composting the City's biosolids, grass clippings and yard waste, and authorize the City Clerk to advertise for bids to be received on Monday, January 27, 2014 at 1:00 p.m.,"
5. "February 18, 2014 at 6:05 p.m. be set as the Public Hearing date to consider the site of the City's Compost facility," "YEAS", Gonzales, McCarthy, Meininger, Shaver and Hilyard, "NAYS" None. Absent: None.

Moved by Council Member Gonzales, seconded by Council Member Shaver, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated January 6, 2014, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

## CLAIMS

AIRGAS USA, LLC,dept supplies,112.68; ALAMAR UNIFORMS,UNIFORMS,415.87; AMAZON.COM HEADQUARTERS,Bks & Supp.,1405.94; ASSURITY LIFE INSURANCE CO,Life Ins,34.36; AUTOZONE, INC,VEH MAINT,31.33; BAKER & ASSOCIATES INC,Reganis PrePlat Review,562.5; BEST WESTERN SETTLE INN,BUSINESS TRAVEL,69.95; BLUFFS SANITARY SUPPLY INC.,Jan sup,308.7; BRANDON BALL,Util Ref,19.82; CAPITAL BUSINESS SYSTEMS INC.,MNTHLY COPIER MAINT,135.65; CARR TRUMBULL LBR INC.,dept supplies,11.49; CEMENTER'S INC,Dept sup,404.2; CERVANTES, MATTIE M,UTIL REF,31.27; COLONIAL LIFE & ACCIDENT INS CORP, I,SUPPLEMENTAL DISABILITY INS - EE,48.7; CONSOLIDATED MANAGEMENT,SCHOOLS & CONF,579.25; CONTRACTORS MATERIALS INC.,Equip maint,763.42; CREDIT MANAGEMENT SERVICES INC.,wage attach,406.84; CULLIGAN OF SCOTTSBLUFF,BLDG MAINT,32.4; DALE'S TIRE & RETREADING, INC.,Vehicle maint,692.6; DBA: MARIE'S EMBROIDERY,UNIFORMS,10.5; DELL MARKETING L.P.,DEPT SUPPL/GRANT,3768.04; DITCH-WITCH INC,DEP SUP,6209; DOYLE, RICHARD E,UTIL REF,69.13; DUDDEN, LAURA L,UTIL REF,3.67; ENVIRO SERV INC,Samples,240; ENVIRONMENTAL ANALYSIS SOUTH, INC,Samples,536.5; FEDERAL EXPRESS CORP.,DEL.SERV.,9.5; FLOOD, JAMES,UTIL REF,31.27; FLOYD'S SALES & SERV INC.,Vehicle mtnc,16.52; FREMONT MOTOR SCOTTSBLUFF,LLC,REPAIR,386.47; FYR-TEK,replacement equip,332.73; GENERAL TRAFFIC CONTROLS, INC,SUPP,776.49; GLEN J DUNN-GORDON,Util Ref,9.1; GOLD WATCH LLC,disposal fees,2250; HAWKINS, INC.,Chlorine,1517.7; HD SUPPLY WATERWORKS, LTD,Meter sup,19713.65; HEILBRUN FARM IND SUPP.INC.,dept supplies,1606.44; HEILBRUN INV,UTIL REF,34.98; HICKORY FARMS,Util Ref,33.34; HORNADY Mfg Co,FIREARMS SUPPL,319.5; HULLINGER GLASS & LOCKS INC.,EQUIP MAINT,112.5; ICMA RETIREMENT TRUST-457,DEFERRED COMP - EE,2250.28; IDEAL LINEN SUP INC.,DEP SUP,703.38; IMSA,DUES,80; INGRAM LIBRARY SERVICES INC,Bks,25.57; INTERNAL REVENUE SERVICE,941 TAXES WITHHELD,118597.97; INT'L PERSONNEL MGMT ASSOC.,SUPPLIES,452.5; J G ELLIOTT O.INC.,BOND,2625; JAMES LAFRENZ,Util Ref,6.37; JAMES TODD,GASOLINE,69; JEWELL ENTERPRISES,UTIL REF,34.43; JIRDON AGRI CHEM.INC.,DEP SUP,8.5; JOHN DEERE FINANCIAL,DEP SUP,19.98; JOHN DEERE FINANCIAL,DEP SUP,18.84; JUSTIN N ODIERNA,Util Ref,21.92; KIMBALL MIDWEST,SUPP,336.4; KRIZ-DAVIS COMPANY INC.,dept supplies,164.61; L.L. JOHNSON DISTRI. CO.,EQP MTC,105.83; LEAGUE ASSOC OF RISK MANAGEMENT,INS. PREM,262.75; M.C. SCHAFF & ASSOC, INC,Airport Line Engineering,9965; MADISON NATIONAL LIFE INS CO, INC,LIFE INSURANCE - ER,1077.81; MASSEY, JOHN,BUR OAK TREE REBATE,129.98; MATHESON TRI-GAS INC,DEP SUP,400.06; MATTHEW M HUTT, PH-D,CONTRACT SERV.,450; MENARDS,DEP SUP,445.52; MONEY WISE OFFICE SUPPLIES,DEPT SUPPL,653.27; MWC ENTERPRISES INC,dept supplies,1795; NAT'L REC & PARK ASSOC.,MBRSH,390; NCMA,DUES,516; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,3964.62; NE DEPT OF REVENUE,Sales & Use Tax,21290.16; NE LIBRARY COMMISSION,Trng,10; NEBR ENVIRONMENTAL PRODUCTS,EQUIPMENT,126306; NEBRASKA MACHINERY COMPANY,equip mtnc,829.62; NEBRASKA SALT AND GRAIN,ICE SLICER,10899.72; NPPD,Electric,63478.44; OLLIS BOOK CORP.,Bks,780.17; OREGON TRAIL PLBG & HTG INC,BUILD MAIN,75; PANHANDLE COOP INC.,fleet fuel- November 2013,20936.33;

PAUL REED CONSTRUCTION & SUPPLY, INC, Airport Line Construction, 85788.38; PIQMEDIA, LLC, Stormwater coop work, 500; PLATTE VALLEY BANK, Land Purchase, 40663.94; POSTMASTER, Postage, 705.89; POWERPLAN, PARTS, 75.35; PRINT BROKER, DEPT SUPP, 107.94; PROTEX CENTRAL, INC., FIRE ALARM INSPCTN, 190; QUILL CORP, DEPT SUPPL/JANIT SUPPL, 281.25; RCI, Medical Claims, 231114.64; REGION I OFFICE OF HUMAN DEVEL, contractual services, 825; REGIONAL WEST MEDICAL CENTER, dept supl, 5.22; REGISTER OF DEEDS, LEG FEE, 40; RESPOND FIRST AID SYSTEMS, SUPP, 23.75; RIVERSIDE DISCOVERY CENTER, CONTRCTL SVC, 87500; ROOSEVELT P P DIST, Electric, 1810.92; S M E C, EE CONTRIBUTION - BIWEEKLY, 495.5; SAFETYLINE CONSULTANTS, INC, DEPT SUPPL, 72.07; SANDBERG IMPLEMENT, INC, SUPP, 110.24; SCB CO CLERK, agreement, 10564.44; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 390; SCB POLICE OFFICERS ASS'N, POLICE EE DUES, 756; SCOTTSBLUFF BODY & PAINT, INC, TOWING CHARGES, 70; SHERIFF'S OFFICE, LEGAL FEES, 586.02; SIMON CONTRACTORS, COLD MIX, 574.2; SLAFTER OIL CO INC., other fuel, 525.45; SNELL SERVICES INC., Equip Mnt, 1830; SOURCE GAS, Monthly Fuel, 4752.63; SOUTHWESTERN EQUIP. CO. INC., vehicle mntc, 4787.83; SPECIAL INVESTIGATIONS, COMPLIANCE CKS-TOBACCO, 84.52; STAPLES, dept supplies, 49.98; STAR HERALD, SUB, 149; STATE HEALTH LAB, Samples, 16; STATE OF NE., CONTRACTUAL SVC, 420; STATE OF NEBR-DEPT OF ADMIN SVC, Monthly Long Distance, 130.59; TEAM CHEVROLET INC, vehicle mntc, 46.2; TOTAL FUNDS BY HASLER, Pstg, 500; TOYOTA FINANCIAL SVCS, HIDTA CAR LEASE, 383.99; TYLER TECHNOLOGIES, INC, CONTRACT, 24922.45; U S WELDING, INC, dept supplies, 165.85; UNIQUE MANAGEMENT SERVICES, INC, Ctr Svc, 411.7; UNITED CHAMBER OF COMMER, PRE-LEG. BRKFST, 30; UPSTART ENTERPRISES, LLC, DEP SUP, 310.18; US BANK, SCL CON, 521.22; VERIZON WIRELESS, CELL PHONES, 481.36; VIAERO WIRELESS, Diggers locates, 36.21; VINCE KELLEY, P/R Reimbmnt, 44.25; VISTABEAM, DEP SUP, 16; WALMART COMMUNITY/GEMB, DEP SUP, 255.14; WELLS FARGO BANK N.A., TSA POLICE, 57408.2; WINGATE BY WYNDHAM, Lodging, 179.9; WTG MIDWEST, INC, Equip maint, 295; YMCA OF SCOTTSBLUFF, EE-SINGLE, 1384.05.

City Manager Kuckkahn reviewed the quotes received by the Parks Department for a new mower for the cemetery. Comparing the bids, the best and lowest quote was from Rexus Ag, The Mower Shop, for a Kubota mower in the amount of \$17,500.00. This is a budgeted item, however, the cost will exceed the amount provided in the Capital Improvement Plan by \$500.00, so the excess will be paid from departmental supplies. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to approve the bid from Rexus Ag, The Mower Shop for a new Kubota mower for the cemetery in the amount of \$17,500.00,” “YEAS”, Gonzales, Shaver, McCarthy, Meininger and Hilyard, “NAYS” None. Absent: None.

Mr. Kuckkahn explained the agreement with Johnsen Corrosion for the ongoing maintenance of our water towers. They have provided excellent service with the annual inspections which are in compliance with the regulatory agencies regarding water towers. Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to approve the renewal of a two year Agreement with Johnsen Corrosion Engineering for continuing our existing Water Tower Corrosion Control Service Program and authorize the Mayor to execute the agreement,” “YEAS”, Gonzales, Shaver, McCarthy, Meininger and Hilyard, “NAYS” None. Absent: None.

Nathan Johnson, Assistant City Manager, presented the contract with Dropseed Studio for the downtown landscape design. The agreement outlines the fees and payment timing for the \$24,340.00

contract, which will be paid in two increments of 45% after the preliminary design is complete and 55% at completion of the project. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve the agreement with Dropseed Studio for Professional Services for the Downtown Landscape Design and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

City Manager Kuckkahn presented the maintenance agreement No. 22 with the State of Nebraska for city staff to provide maintenance of Highway 26. This agreement for \$24,727.50 includes snow removal, mowing, repair of pot holes, and sealing of pavement cracks. This agreement is consistent with past agreements with the State of Nebraska. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to approve Maintenance Agreement No. 22 with the Nebraska Department of Roads for the continuation of road maintenance and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Mr. Kuckkahn explained the proposal from Nebraska Public Power District (NPPD) to purchase approximately .24 acre of city-owned property located at the corner of 5<sup>th</sup> Ave. and East 42<sup>nd</sup> Street. They are interested in acquiring this "L" shaped piece of land from the City as there are a number of easements on the property and they would like to streamline their access to this property which is next to their substation. They have offered to purchase the property for \$1200.00. This amount is based on property values of the adjacent property. Council discussed the fact that selling this property will not have an impact for the City, and currently it serves no value to the City. Council directed staff to negotiate with NPPD regarding this purchase, as they felt the price was a little low.

Council reviewed the request from the Knights of Columbus for a special designated liquor license, however, there was not a representative from the Knights of Columbus present. The Council has requested that non-profit agencies and those who do not hold a liquor license present their event request to the Council. Moved by Mayor Meininger, seconded by Council Member Shaver, "to deny the request for a special designated liquor license for the Knights of Columbus, 1719 1<sup>st</sup> Ave., to serve beer and wine at a fund raising event on February 1, 2014 from 5:00 p.m. to 11:00 p.m.," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Council introduced Ordinance No. 4118 which was read on third reading by title: AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT REAL ESTATE IN THE IDLEWYLDE ADDITION, IN THE CITY OF SCOTTSBLUFF CONTAINING AN AREA OF 0.80 ACRES, MORE OR LESS, WHICH IS CURRENTLY ZONED AS C-2, WILL NOW BE INCLUDED IN THE R-1 SINGLE FAMILY RESIDENTIAL ZONE, AND REPEALING PRIOR SECTION 25-1-4. Moved Mayor Meininger, seconded by Council Member Shaver, "to approve Ordinance No. 4118, rezoning property in the Idlewylde Addition," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Council introduced Ordinance No. 4119 which was read on third reading by title: AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT REAL ESTATE IN THE IDLEWYLDE ADDITION, IN THE CITY OF SCOTTSBLUFF CONTAINING AN AREA OF 3.22 ACRES, MORE OR LESS, WHICH IS CURRENTLY ZONED AS R-1, WILL NOW BE INCLUDED IN THE C-2 NEIGHBORHOOD AND RETAIL COMMERCIAL ZONE, AND REPEALING PRIOR SECTION 25-1-4. Moved Mayor Meininger, seconded by Council Member McCarthy, "to approve Ordinance No. 4119, rezoning property in the Idlewylde Addition," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

City Manager Kuckkahn explained the Ordinance providing for common and separate water service lines and meters, which will be limited to no more than two business buildings on one property. Any

more than two would make it very complicated, so we will work with a limit of two for now and see how it works. Mayor Meininger introduced the Ordinance which was read by title: AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF DEALING WITH WATER SERVICE LINES AND WATER METERS, AMENDING CHAPTER 23, ARTICLE 1 OF THE SCOTTSBLUFF MUNICIPAL CODE TO PROVIDE FOR COMMON AND SEPARATE SERVICE LINES AND METERS, TO REPEAL PRIOR SECTIONS AND TO PROVIDE FOR AN EFFECTIVE DATE.

Under Council reports, Mayor Meininger reported that he attended a meeting in Kearney where they discussed federal regulations and gathered information to assist with the future of wideband communication.

Mr. Kuckahn commented that he has received some input regarding the removal of the stop lights on Broadway, which will be relayed to the consultants.

Moved by Council Member McCarthy, seconded by Mayor Meininger, "to adjourn the meeting at 6:30 p.m.," "YEAS", Gonzales, McCarthy, Meininger and Hilyard, "NAYS" Shaver. Absent: None.

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Mayor

ATTEST:

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City Clerk

"SEAL"

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Consent2**

**Set Monday, February 3, 2014, 6:05 p.m., as the public hearing date for the One and Six Year Street Improvement Plan.**

**Staff Contact: Mark Bohl, Public Works Director**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Consent3**

**Set Monday, February 3, 2014, 6:05 p.m., as a public hearing to consider a Zone Change of proposed block 1A, Merrigan Subdivision from A (agricultural) to R-1B (rural residential estate).**

**Staff Contact: Annie Urdiales, Planning Administrator**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Consent4**

**Set Monday, March 3, 2014, 6:05 p.m. as a public hearing to review the Reganis project Redevelopment Plan.**

**Staff Contact: Annie Urdiales, Planning Administrator**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Consent5**

**Council to approve Request For Proposals for a floating bridge and fishing docks for Riverside Park.**

**Staff Contact: Perry Mader, Park and Rec Director**

## **REQUEST FOR PROPOSALS (RFP) TO DESIGN AND PROCURE FLOATING BRIDGE AND DOCS AT RIVERSIDE PARK**

The City of Scottsbluff (City) is requesting proposals to design and provide for one floating bridge and two docks in Riverside Park. The City will select one (1) Supplier to provide equipment and materials for the park as outlined in this request.

### SCOPE OF PROJECT

This project consists of the design, and procurement of a bridge and two docks at Riverside Park at 1514 South Beltline Highway West. Work is to include the design of a bridge and 2 docks. All equipment will be assembled and installed by the City.

The proposals shall include the costs of delivered systems as designed, inclusive of the equipment structures, components, hardware, detailed technical installation instructions and maintenance & operations manuals from manufacturer.

Questions concerning the bid should be directed to:

Perry Mader  
Director of Parks & Recreation  
2525 Circle Drive  
Scottsbluff, NE 69361  
308-632-0057  
[pmader@scottsbluff.org](mailto:pmader@scottsbluff.org)

The City of Scottsbluff shall be exempt for any liability for costs incurred by unsuccessful Suppliers in preparation of the proposals.

### DESIGN ELEMENT GUIDELINES & SPECIFICATIONS

Suppliers should base their bridge and dock designs on meeting all accessibility and safety standards as well as the guidelines & specifications listed in this RFP. Quality of equipment components, quality of design, cost, and appropriateness to location and target demographic must be taken into consideration in the design of these systems. The total dollar amount allocated to the project is \$40,000.

Required Specifications:

#### FLOATING BRIDGE

1. The bridge should be 5 feet wide, 135 feet long, and have two 6 feet x 5 feet bump outs.
2. Ramps will be located on both ends of the bridge
3. Railings on bridge and bump outs
4. Aluminum deck materials only, no wood.
5. Utilize a cable anchoring system for easy removal in winter months.
6. Polyfloat style flotation system.
7. Installation manual required

#### 4 DOCKS

1. Docks should measure 8 feet x 5 feet
2. Accessibility ramp centered on one 8 foot sides

3. Railings on platforms
4. Aluminum deck materials, no wood.
5. Cable anchoring system for easy removal in winter months.
6. Polyfloat style flotation system
7. Installation manual required

In the proposal, provide a list of the components proposed for the system. Include structure and component model numbers, materials, color choices and recommendations, protective area requirements, estimated lifetime of equipment including manufacturers warrantee and any other relevant descriptive information.

PROPOSAL SUBMITTAL AND CONTENT

Sealed proposals must be submitted to the Scottsbluff City Clerk's Office by **2:00 pm MST, February 12, 2014** and must be addressed as follows:

Proposal for Floating Bridge and Docks  
 Attn: Cindy Dickinson, City Clerk  
 Scottsbluff City Hall  
 2525 Circle Drive  
 Scottsbluff, NE 69361

Proposals must include complete drawings for each design, specifications and pictures for each component in designs and colors available. Proposals must include a bid price for each design presented. Bids must list the cost of the equipment. The City reserves the right to reject any and all proposals with or without cause, and to accept proposals which it considers most favorable.

Delivery costs must be included in the proposal. Payment for equipment and materials will be sent within sixty (60) days after delivery and invoicing of the systems.

All proposal amounts shall be guaranteed for not less than ninety (90) days after the proposal submittal deadline date.

No proposal may be withdrawn within a period of sixty (60) days after the bid opening date. Prices shall include delivery f.o.b., freight paid by the bidder to the jobsite.

**The Supplier must submit three (3) hard copies and one (1) electronic copy, on a CD, of the proposal to the address listed above. All Proposals must comply with the specifications and guidelines provided in this document.**

The City of Scottsbluff reserves the right to negotiate an agreement based on fair and reasonable compensation for the scope of work and services proposed, as well as the right to reject any and all responses deemed unqualified, unsatisfactory or inappropriate at the sole discretion of the City.

EVALUATION AND SELECTION PROCESS

Proposals will be evaluated by a selection committee based on the following criteria:

<u>Criteria</u>	<u>Points</u>
1. Proposal addresses design guidelines and specifications	0-25
2. Quality of design	0-20
3. Quality and durability of equipment	0-20

4. Reputation and reliability of manufacturer	0-10
5. <u>Overall quality of Proposal</u>	<u>0-10</u>
Maximum Points:	75

The award will be made to the qualified Supplier whose proposal is deemed most advantageous to the City, all factors considered. Unsuccessful Suppliers will be notified in writing as soon as possible.

Any objections to published specifications must be filed in written form with the City Clerk prior to the RFP due date of **2:00 p.m. February 12, 2014**.

Cindy Dickinson, City Clerk

Floation Dock Systems  
P.O. Box 178  
Cedarville, MI 49719

The Floating Dock Shop  
882 Pecan Drive  
Marksville, LA 71351

SuperDeck Systems  
8365 Sunset Road NE  
Minneapolis, MN 55432

Gatordock  
Crane Materials International  
4501 Circle 75 Parkway, STE E-5370  
Atlanta, GA 30339

**City of Scottsbluff, Nebraska**  
**Tuesday, January 21, 2014**  
**Regular Meeting**

**Item Claims1**

**Regular Claims**

**Staff Contact: Renae Griffiths, Finance Director**



# Expense Approval Report

By Vendor Name

Post Dates 1/7/2014 - 1/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: ABDO PUBLISHING CO.</b>					
<b>Fund: 111 - GENERAL</b>					
Bks-juv	BOOKS				226.35
				<b>Fund 111 - GENERAL Total:</b>	<b>226.35</b>
				<b>Vendor ABDO PUBLISHING CO. Total:</b>	<b>226.35</b>
 <b>Vendor: ACTION COMMUNICATION INC.</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PAGER RENT	CONTRACTUAL SERVICES				19.61
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>19.61</b>
				<b>Vendor ACTION COMMUNICATION INC. Total:</b>	<b>19.61</b>
 <b>Vendor: AIRGAS USA, LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				70.04
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>70.04</b>
				<b>Vendor AIRGAS USA, LLC Total:</b>	<b>70.04</b>
 <b>Vendor: ALDRICH, DENISE A</b>					
<b>Fund: 641 - WATER</b>					
UTILITY REF	REFUNDS PAYABLE				19.81
				<b>Fund 641 - WATER Total:</b>	<b>19.81</b>
				<b>Vendor ALDRICH, DENISE A Total:</b>	<b>19.81</b>
 <b>Vendor: ALLEN, BRANDON</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				20.00
				<b>Fund 111 - GENERAL Total:</b>	<b>20.00</b>
				<b>Vendor ALLEN, BRANDON Total:</b>	<b>20.00</b>
 <b>Vendor: ALLO COMMUNICATIONS</b>					
<b>Fund: 111 - GENERAL</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				235.03
LOCAL TELEPHONE CHARGES	TELEPHONE				69.30
LOCAL TELEPHONE CHARGES	TELEPHONE				67.80
LOCAL TELEPHONE CHARGES	TELEPHONE				37.07
LOCAL TELEPHONE CHARGES	TELEPHONE				227.80
LOCAL TELEPHONE CHARGES	TELEPHONE				210.88
LOCAL TELEPHONE CHARGES	TELEPHONE				291.03
LOCAL TELEPHONE CHARGES	TELEPHONE				1,618.16
LOCAL TELEPHONE CHARGES	TELEPHONE				551.28
LOCAL TELEPHONE CHARGES	TELEPHONE				170.25
LOCAL TELEPHONE CHARGES	TELEPHONE				168.75
				<b>Fund 111 - GENERAL Total:</b>	<b>3,647.35</b>
 <b>Fund: 212 - TRANSPORTATION</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				517.43
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>517.43</b>
 <b>Fund: 213 - CEMETERY</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.30
				<b>Fund 213 - CEMETERY Total:</b>	<b>69.30</b>
 <b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				141.60
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>141.60</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 631 - WASTEWATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				135.60
					Fund 631 - WASTEWATER Total:
					135.60
<b>Fund: 641 - WATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.45
					Fund 641 - WATER Total:
					102.45
<b>Fund: 661 - STORMWATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.15
					Fund 661 - STORMWATER Total:
					33.15
<b>Fund: 721 - GIS SERVICES</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.07
					Fund 721 - GIS SERVICES Total:
					34.07
					Vendor ALLO COMMUNICATIONS Total: 4,680.95
<b>Vendor: ANDREA FOLCK</b>					
<b>Fund: 661 - STORMWATER</b>					
Trvl Exp	SCHOOL & CONFERENCE				100.67
					Fund 661 - STORMWATER Total:
					100.67
					Vendor ANDREA FOLCK Total: 100.67
<b>Vendor: ASSOC SUPPLY COMPANY, INC</b>					
<b>Fund: 111 - GENERAL</b>					
BDG MTC	BUILDING MAINTENANCE				1,124.42
					Fund 111 - GENERAL Total:
					1,124.42
					Vendor ASSOC SUPPLY COMPANY, INC Total: 1,124.42
<b>Vendor: AULICK IND TRUCK &amp; TRAILER</b>					
<b>Fund: 641 - WATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				216.20
					Fund 641 - WATER Total:
					216.20
					Vendor AULICK IND TRUCK & TRAILER Total: 216.20
<b>Vendor: B &amp; C STEEL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				5.20
DEP SUP	DEPARTMENT SUPPLIES				196.43
					Fund 111 - GENERAL Total:
					201.63
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				130.24
SUPP	DEPARTMENT SUPPLIES				133.75
					Fund 212 - TRANSPORTATION Total:
					263.99
					Vendor B & C STEEL CORPORATION Total: 465.62
<b>Vendor: BATTERY ZONE</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				19.88
					Fund 111 - GENERAL Total:
					19.88
					Vendor BATTERY ZONE Total: 19.88
<b>Vendor: BELTLINE SAND &amp; GRAVEL INC</b>					
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				94.94
					Fund 641 - WATER Total:
					94.94
					Vendor BELTLINE SAND & GRAVEL INC Total: 94.94
<b>Vendor: BEST BOOKS INC</b>					
<b>Fund: 111 - GENERAL</b>					
Bks-juv	BOOKS				119.70
					Fund 111 - GENERAL Total:
					119.70
					Vendor BEST BOOKS INC Total: 119.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: BLUFFS SANITARY SUPPLY INC.</b>						
<b>Fund: 111 - GENERAL</b>						
dept supl	DEPARTMENT SUPPLIES				122.50	
Dept Supp	DEPARTMENT SUPPLIES				67.58	
DEPT SUPPL	DEPARTMENT SUPPLIES				22.99	
DEPT SUPPL	DEPARTMENT SUPPLIES				22.99	
DEPT SUPPL/JANIT SUPPL	DEPARTMENT SUPPLIES				83.51	
DEPT SUPPL/JANIT SUPPL	DEPARTMENT SUPPLIES				83.52	
DEPT SUPPL/JANIT SUPPL	JANITORIAL SUPPLIES				4.47	
DEPT SUPPL/JANIT SUPPL	JANITORIAL SUPPLIES				4.48	
DEPT SUPPL	DEPARTMENT SUPPLIES				22.99	
DEPT SUPPL	DEPARTMENT SUPPLIES				22.99	
					<b>Fund 111 - GENERAL Total:</b>	<b>458.02</b>
<b>Vendor BLUFFS SANITARY SUPPLY INC. Total:</b>					<b>458.02</b>	
<b>Vendor: BURFORD, MADELINE J</b>						
<b>Fund: 641 - WATER</b>						
UTIL REF	REFUNDS PAYABLE				32.71	
					<b>Fund 641 - WATER Total:</b>	<b>32.71</b>
<b>Vendor BURFORD, MADELINE J Total:</b>					<b>32.71</b>	
<b>Vendor: CAMPBELL, JON-LEE J</b>						
<b>Fund: 641 - WATER</b>						
UTILITY REF	REFUNDS PAYABLE				32.71	
					<b>Fund 641 - WATER Total:</b>	<b>32.71</b>
<b>Vendor CAMPBELL, JON-LEE J Total:</b>					<b>32.71</b>	
<b>Vendor: CAMPOS, MARGIE</b>						
<b>Fund: 111 - GENERAL</b>						
Witness Fees	LEGAL FEES				23.40	
					<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
<b>Vendor CAMPOS, MARGIE Total:</b>					<b>23.40</b>	
<b>Vendor: CAPITAL BUSINESS SYSTEMS INC.</b>						
<b>Fund: 111 - GENERAL</b>						
Maint Cntrct-copier	EQUIPMENT MAINTENANCE				52.08	
					<b>Fund 111 - GENERAL Total:</b>	<b>52.08</b>
<b>Vendor CAPITAL BUSINESS SYSTEMS INC. Total:</b>					<b>52.08</b>	
<b>Vendor: CARR TRUMBULL LBR INC.</b>						
<b>Fund: 212 - TRANSPORTATION</b>						
SUPP	DEPARTMENT SUPPLIES				22.23	
					<b>Fund 212 - TRANSPORTATION Total:</b>	<b>22.23</b>
<b>Vendor CARR TRUMBULL LBR INC. Total:</b>					<b>22.23</b>	
<b>Vendor: CEMENTER'S INC</b>						
<b>Fund: 641 - WATER</b>						
CEMENT	DEPARTMENT SUPPLIES				279.28	
					<b>Fund 641 - WATER Total:</b>	<b>279.28</b>
<b>Vendor CEMENTER'S INC Total:</b>					<b>279.28</b>	
<b>Vendor: CENTURY LUMBER CENTER</b>						
<b>Fund: 111 - GENERAL</b>						
DEP SUP	DEPARTMENT SUPPLIES				16.59	
					<b>Fund 111 - GENERAL Total:</b>	<b>16.59</b>
<b>Vendor CENTURY LUMBER CENTER Total:</b>					<b>16.59</b>	
<b>Vendor: CERVANTES, NATALIA</b>						
<b>Fund: 111 - GENERAL</b>						
Witness Fees	LEGAL FEES				23.40	
					<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
<b>Vendor CERVANTES, NATALIA Total:</b>					<b>23.40</b>	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: CITY OF GERING</b>						
<b>Fund: 111 - GENERAL</b>						
CON SRV	CONTRACTUAL SERVICES				12.00	
DEP SUP	DEPARTMENT SUPPLIES				12.36	
					<b>Fund 111 - GENERAL Total:</b>	<b>24.36</b>
<b>Fund: 213 - CEMETERY</b>						
BDG MTC	BUILDING MAINTENANCE				12.00	
					<b>Fund 213 - CEMETERY Total:</b>	<b>12.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>						
disposal fees	DISPOSAL FEES				38,866.23	
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>38,866.23</b>
					<b>Vendor CITY OF GERING Total:</b>	<b>38,902.59</b>
<b>Vendor: CITY OF SCB</b>						
<b>Fund: 111 - GENERAL</b>						
Petty Cash	DEPARTMENT SUPPLIES				9.06	
Petty Cash	POSTAGE				9.50	
Petty Cash	POSTAGE				3.65	
					<b>Fund 111 - GENERAL Total:</b>	<b>22.21</b>
<b>Fund: 631 - WASTEWATER</b>						
Petty Cash	LICENSE/PERMITS				57.50	
					<b>Fund 631 - WASTEWATER Total:</b>	<b>57.50</b>
<b>Fund: 641 - WATER</b>						
Petty Cash	DEPARTMENT SUPPLIES				26.74	
					<b>Fund 641 - WATER Total:</b>	<b>26.74</b>
					<b>Vendor CITY OF SCB Total:</b>	<b>106.45</b>
<b>Vendor: COLONIAL LIFE &amp; ACCIDENT INS CORP, I</b>						
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>						
SUPPLEMENTAL LIFE INS - EE	LIFE INS EE PAYABLE				11.37	
SUPPLEMENTAL LIFE INS - EE	LIFE INS EE PAYABLE				11.38	
SUPPLEMENTAL DISABILITY INS ..DIS INC INS EE PAYABLE					12.97	
SUPPLEMENTAL DISABILITY INS ..DIS INC INS EE PAYABLE					12.98	
					<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>48.70</b>
					<b>Vendor COLONIAL LIFE &amp; ACCIDENT INS CORP, I Total:</b>	<b>48.70</b>
<b>Vendor: CONNECTING POINT INC</b>						
<b>Fund: 111 - GENERAL</b>						
RENT-MACH	RENT-MACHINES				58.42	
					<b>Fund 111 - GENERAL Total:</b>	<b>58.42</b>
					<b>Vendor CONNECTING POINT INC Total:</b>	<b>58.42</b>
<b>Vendor: CONSERV FLAG COMPANY</b>						
<b>Fund: 111 - GENERAL</b>						
flags	DEPARTMENT SUPPLIES				373.01	
flags	DEPARTMENT SUPPLIES				234.90	
					<b>Fund 111 - GENERAL Total:</b>	<b>607.91</b>
					<b>Vendor CONSERV FLAG COMPANY Total:</b>	<b>607.91</b>
<b>Vendor: CONSOLIDATED MANAGEMENT</b>						
<b>Fund: 111 - GENERAL</b>						
SCHOOLS & CONF	SCHOOL & CONFERENCE				111.00	
SCHOOLS & CONF	SCHOOL & CONFERENCE				199.75	
					<b>Fund 111 - GENERAL Total:</b>	<b>310.75</b>
					<b>Vendor CONSOLIDATED MANAGEMENT Total:</b>	<b>310.75</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: CONSOLIDATED SERVICES</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	CONTRACTUAL SERVICES				791.76
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>791.76</b>
				<b>Vendor CONSOLIDATED SERVICES Total:</b>	<b>791.76</b>
<b>Vendor: CONTRACTORS MATERIALS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				31.85
				<b>Fund 111 - GENERAL Total:</b>	<b>31.85</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SAFETY VESTS	UNIFORMS & CLOTHING				55.12
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>55.12</b>
				<b>Vendor CONTRACTORS MATERIALS INC. Total:</b>	<b>86.97</b>
<b>Vendor: CREDIT MANAGEMENT SERVICES INC.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
Wage Attach	WAGE ATTACHMENT EE PAY				203.42
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>203.42</b>
				<b>Vendor CREDIT MANAGEMENT SERVICES INC. Total:</b>	<b>203.42</b>
<b>Vendor: CULLIGAN OF SCOTTSBLUFF</b>					
<b>Fund: 111 - GENERAL</b>					
Dpt sup	DEPARTMENT SUPPLIES				81.00
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dept Supp	DEPARTMENT SUPPLIES				32.40
				<b>Fund 111 - GENERAL Total:</b>	<b>129.60</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				42.30
dept supplies	DEPARTMENT SUPPLIES				31.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>73.30</b>
				<b>Vendor CULLIGAN OF SCOTTSBLUFF Total:</b>	<b>202.90</b>
<b>Vendor: DALE'S TIRE &amp; RETREADING, INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				990.36
equip mtnc	EQUIPMENT MAINTENANCE				199.00
equip mtnc	EQUIPMENT MAINTENANCE				593.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>1,782.36</b>
<b>Fund: 641 - WATER</b>					
VEHICLE MAINT	VEHICLE MAINTENANCE				15.00
				<b>Fund 641 - WATER Total:</b>	<b>15.00</b>
				<b>Vendor DALE'S TIRE &amp; RETREADING, INC. Total:</b>	<b>1,797.36</b>
<b>Vendor: DUHAMEL BROADCASTING ENT.</b>					
<b>Fund: 661 - STORMWATER</b>					
PUBLIC ED	CONTRACTUAL SERVICES				325.00
				<b>Fund 661 - STORMWATER Total:</b>	<b>325.00</b>
				<b>Vendor DUHAMEL BROADCASTING ENT. Total:</b>	<b>325.00</b>
<b>Vendor: EITLER, KRYSTAL</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				23.40
Witness Fees	LEGAL FEES				23.40
				<b>Fund 111 - GENERAL Total:</b>	<b>46.80</b>
				<b>Vendor EITLER, KRYSTAL Total:</b>	<b>46.80</b>
<b>Vendor: ELLIOTT EQUIPMENT COMPANY INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle supplies	VEHICLE MAINTENANCE				17.86

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
vehicle mtnc	VEHICLE MAINTENANCE				3,048.04
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>3,065.90</b>
				<b>Vendor ELLIOTT EQUIPMENT COMPANY INC. Total:</b>	<b>3,065.90</b>
<b>Vendor: FEDERAL EXPRESS CORP.</b>					
<b>Fund: 631 - WASTEWATER</b>					
SHIPPING FEES	POSTAGE				229.50
SHIPPING FEES	POSTAGE				59.73
				<b>Fund 631 - WASTEWATER Total:</b>	<b>289.23</b>
				<b>Vendor FEDERAL EXPRESS CORP. Total:</b>	<b>289.23</b>
<b>Vendor: FIRST WIRELESS, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS	VEHICLE MAINTENANCE				58.69
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>58.69</b>
				<b>Vendor FIRST WIRELESS, INC Total:</b>	<b>58.69</b>
<b>Vendor: FLOYD'S SALES &amp; SERV INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				550.95
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>550.95</b>
				<b>Vendor FLOYD'S SALES &amp; SERV INC. Total:</b>	<b>550.95</b>
<b>Vendor: FRANK IMPLEMENT INC.</b>					
<b>Fund: 111 - GENERAL</b>					
EQP MTC	EQUIPMENT MAINTENANCE				40.19
EQP MTC	EQUIPMENT MAINTENANCE				19.75
EQP MTC	EQUIPMENT MAINTENANCE				70.31
EQP MTC	EQUIPMENT MAINTENANCE				14.07
EQP MTC	EQUIPMENT MAINTENANCE				0.98
EQP MTC	EQUIPMENT MAINTENANCE				365.98
EQP MTC	EQUIPMENT MAINTENANCE				115.92
EQP MTC	EQUIPMENT MAINTENANCE				167.64
EQP MTC	EQUIPMENT MAINTENANCE				8.66
EQP MTC	EQUIPMENT MAINTENANCE				132.12
				<b>Fund 111 - GENERAL Total:</b>	<b>935.62</b>
				<b>Vendor FRANK IMPLEMENT INC. Total:</b>	<b>935.62</b>
<b>Vendor: FREMONT MOTOR SCOTTSBLUFF,LLC</b>					
<b>Fund: 111 - GENERAL</b>					
unit repair	VEHICLE MAINTENANCE				1,174.91
				<b>Fund 111 - GENERAL Total:</b>	<b>1,174.91</b>
				<b>Vendor FREMONT MOTOR SCOTTSBLUFF,LLC Total:</b>	<b>1,174.91</b>
<b>Vendor: GARCIA, ANTOINETTE</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				23.40
				<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
				<b>Vendor GARCIA, ANTOINETTE Total:</b>	<b>23.40</b>
<b>Vendor: GARCIA, DEANNA</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				23.40
				<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
				<b>Vendor GARCIA, DEANNA Total:</b>	<b>23.40</b>
<b>Vendor: GENERAL TRAFFIC CONTROLS, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
EQUIP REP	EQUIPMENT MAINTENANCE				265.47
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>265.47</b>
				<b>Vendor GENERAL TRAFFIC CONTROLS, INC Total:</b>	<b>265.47</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: GOLD WATCH LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
disposal fees	DISPOSAL FEES				750.00
disposal fees	DISPOSAL FEES				750.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>1,500.00</b>
<b>Vendor GOLD WATCH LLC Total:</b>					<b>1,500.00</b>
<b>Vendor: GUERRA, MIRA</b>					
<b>Fund: 111 - GENERAL</b>					
Witness fees	LEGAL FEES				23.40
<b>Fund 111 - GENERAL Total:</b>					<b>23.40</b>
<b>Vendor GUERRA, MIRA Total:</b>					<b>23.40</b>
<b>Vendor: HARDING &amp; SHULTZ, PC, LLO</b>					
<b>Fund: 111 - GENERAL</b>					
SERVICES	CONTRACTUAL SERVICES				212.00
<b>Fund 111 - GENERAL Total:</b>					<b>212.00</b>
<b>Vendor HARDING &amp; SHULTZ, PC, LLO Total:</b>					<b>212.00</b>
<b>Vendor: HARRIS COMPUTER SYSTEMS</b>					
<b>Fund: 111 - GENERAL</b>					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
<b>Fund 111 - GENERAL Total:</b>					<b>2,461.16</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>2,461.16</b>
<b>Fund: 631 - WASTEWATER</b>					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
<b>Fund 631 - WASTEWATER Total:</b>					<b>2,461.16</b>
<b>Fund: 641 - WATER</b>					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.70
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.76
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.70
<b>Fund 641 - WATER Total:</b>					<b>2,461.16</b>
<b>Vendor HARRIS COMPUTER SYSTEMS Total:</b>					<b>9,844.64</b>
<b>Vendor: HEARTLAND AG-BUSINESS GROUP</b>					
<b>Fund: 111 - GENERAL</b>					
Bks	BOOKS				33.00
<b>Fund 111 - GENERAL Total:</b>					<b>33.00</b>
<b>Vendor HEARTLAND AG-BUSINESS GROUP Total:</b>					<b>33.00</b>
<b>Vendor: HEILBRUN FARM IND SUPP.INC.</b>					
<b>Fund: 111 - GENERAL</b>					
EQP MTC	EQUIPMENT MAINTENANCE				69.98
EQP MTC	EQUIPMENT MAINTENANCE				10.78
EQP MTC	EQUIPMENT MAINTENANCE				8.80
dept supl	DEPARTMENT SUPPLIES				40.56
<b>Fund 111 - GENERAL Total:</b>					<b>130.12</b>
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS	VEHICLE MAINTENANCE				42.52
PARTS	VEHICLE MAINTENANCE				49.87
PARTS	VEHICLE MAINTENANCE				110.88
PARTS	VEHICLE MAINTENANCE				36.95
PARTS	VEHICLE MAINTENANCE				93.31

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PARTS	VEHICLE MAINTENANCE				15.74
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>349.27</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				461.28
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>461.28</b>
<b>Fund: 641 - WATER</b>					
VEHICLE MAINT	VEHICLE MAINTENANCE				221.17
				<b>Fund 641 - WATER Total:</b>	<b>221.17</b>
				<b>Vendor HEILBRUN FARM IND SUPP.INC. Total:</b>	<b>1,161.84</b>
<b>Vendor: HENWIL CORPORATION</b>					
<b>Fund: 631 - WASTEWATER</b>					
POLYMER	CHEMICALS				5,198.00
				<b>Fund 631 - WASTEWATER Total:</b>	<b>5,198.00</b>
				<b>Vendor HENWIL CORPORATION Total:</b>	<b>5,198.00</b>
<b>Vendor: HI-TECH AUTO SERVICE</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MTC	VEHICLE MAINTENANCE				807.53
				<b>Fund 111 - GENERAL Total:</b>	<b>807.53</b>
				<b>Vendor HI-TECH AUTO SERVICE Total:</b>	<b>807.53</b>
<b>Vendor: HULLINGER GLASS &amp; LOCKS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				21.50
				<b>Fund 111 - GENERAL Total:</b>	<b>21.50</b>
				<b>Vendor HULLINGER GLASS &amp; LOCKS INC. Total:</b>	<b>21.50</b>
<b>Vendor: ICMA RETIREMENT TRUST-457</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
DEFERRED COMP - EE	DEFERRED COMP EE PAY				765.00
CITY MGR ER CONTRIBUTION	MISC PAYROLL DEDUCT				360.14
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>1,125.14</b>
				<b>Vendor ICMA RETIREMENT TRUST-457 Total:</b>	<b>1,125.14</b>
<b>Vendor: IDEAL LINEN SUP INC.</b>					
<b>Fund: 111 - GENERAL</b>					
Jan supp	JANITORIAL SUPPLIES				67.81
Jan sup	JANITORIAL SUPPLIES				67.81
Janitorial Supp	JANITORIAL SUPPLIES				29.80
UNIFORMS	UNIFORMS & CLOTHING				82.62
UNIFORMS	UNIFORMS & CLOTHING				82.62
UNIFORMS	UNIFORMS & CLOTHING				82.62
UNIFORMS	UNIFORMS & CLOTHING				82.62
				<b>Fund 111 - GENERAL Total:</b>	<b>495.90</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				62.84
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>101.08</b>
<b>Fund: 213 - CEMETERY</b>					
CON SRV	CONTRACTUAL SERVICES				8.64
				<b>Fund 213 - CEMETERY Total:</b>	<b>8.64</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				55.08
dept supplies	DEPARTMENT SUPPLIES				30.82
dept supplies	DEPARTMENT SUPPLIES				55.08
dept supplies	DEPARTMENT SUPPLIES				30.82
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>171.80</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Fund: 641 - WATER</b>						
MATS	CONTRACTUAL SERVICES				21.22	
					<b>Fund 641 - WATER Total:</b>	<b>21.22</b>
					<b>Vendor IDEAL LINEN SUP INC. Total:</b>	<b>798.64</b>
<b>Vendor: INDEPENDENT PLUMBING &amp; HEATING, INC</b>						
<b>Fund: 111 - GENERAL</b>						
GRD MTC	GROUNDS MAINTENANCE				139.40	
					<b>Fund 111 - GENERAL Total:</b>	<b>139.40</b>
					<b>Vendor INDEPENDENT PLUMBING &amp; HEATING, INC Total:</b>	<b>139.40</b>
<b>Vendor: INGRAM LIBRARY SERVICES INC</b>						
<b>Fund: 211 - REGIONAL LIBRARY</b>						
Bks	BOOKS				29.85	
Bks	BOOKS				65.63	
					<b>Fund 211 - REGIONAL LIBRARY Total:</b>	<b>95.48</b>
					<b>Vendor INGRAM LIBRARY SERVICES INC Total:</b>	<b>95.48</b>
<b>Vendor: INTERNAL REVENUE SERVICE</b>						
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>						
941 TAXES WITHHELD	MEDICARE W/H EE PAYABLE				7,212.62	
941 TAXES	FED W/H EE PAYABLE				25,904.94	
941 TAXES WITHHELD	FICA W/H EE PAYABLE				26,344.96	
					<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>59,462.52</b>
					<b>Vendor INTERNAL REVENUE SERVICE Total:</b>	<b>59,462.52</b>
<b>Vendor: INTRALINKS, INC</b>						
<b>Fund: 111 - GENERAL</b>						
SUPPLIES	DEPARTMENT SUPPLIES				916.11	
DEPT SUPPLIES	DEPARTMENT SUPPLIES				75.00	
DEPT SUPPLIES	DEPARTMENT SUPPLIES				75.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>1,066.11</b>
					<b>Vendor INTRALINKS, INC Total:</b>	<b>1,066.11</b>
<b>Vendor: J G ELLIOTT CO.INC.</b>						
<b>Fund: 111 - GENERAL</b>						
BOND	BONDING				100.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>100.00</b>
					<b>Vendor J G ELLIOTT CO.INC. Total:</b>	<b>100.00</b>
<b>Vendor: JERRY HIGEL</b>						
<b>Fund: 212 - TRANSPORTATION</b>						
TRAF. SIGNAL & CONTROLL SER...	ELECTRICAL MAINTENANCE				925.00	
					<b>Fund 212 - TRANSPORTATION Total:</b>	<b>925.00</b>
					<b>Vendor JERRY HIGEL Total:</b>	<b>925.00</b>
<b>Vendor: JOHN DEERE FINANCIAL</b>						
<b>Fund: 111 - GENERAL</b>						
DEP SUP	DEPARTMENT SUPPLIES				3.61	
DEP SUP	DEPARTMENT SUPPLIES				39.97	
					<b>Fund 111 - GENERAL Total:</b>	<b>43.58</b>
<b>Fund: 641 - WATER</b>						
UNIFORM CLOTHING	UNIFORMS & CLOTHING				149.79	
					<b>Fund 641 - WATER Total:</b>	<b>149.79</b>
					<b>Vendor JOHN DEERE FINANCIAL Total:</b>	<b>193.37</b>
<b>Vendor: JOHN DEERE FINANCIAL</b>						
<b>Fund: 111 - GENERAL</b>						
EQP MTC	EQUIPMENT MAINTENANCE				10.47	
EQP MTC	EQUIPMENT MAINTENANCE				37.52	
EQP MTC	EQUIPMENT MAINTENANCE				16.99	
EQP MTC	EQUIPMENT MAINTENANCE				1.99	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQP MTC	EQUIPMENT MAINTENANCE				64.90
				<b>Fund 111 - GENERAL Total:</b>	<b>131.87</b>
				<b>Vendor JOHN DEERE FINANCIAL Total:</b>	<b>131.87</b>
<b>Vendor: JOHNSEN CORROSION ENG INC</b>					
<b>Fund: 641 - WATER</b>					
TWR CORROSION CTRL	CONTRACTUAL SERVICES				8,840.00
				<b>Fund 641 - WATER Total:</b>	<b>8,840.00</b>
				<b>Vendor JOHNSEN CORROSION ENG INC Total:</b>	<b>8,840.00</b>
<b>Vendor: KARA FROSSARD</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				20.00
				<b>Fund 111 - GENERAL Total:</b>	<b>20.00</b>
				<b>Vendor KARA FROSSARD Total:</b>	<b>20.00</b>
<b>Vendor: KEEP SCOTTSBLUFF-GERING BEAUTIFUL</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
contractual services	CONTRACTUAL SERVICES				5,000.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>5,000.00</b>
				<b>Vendor KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:</b>	<b>5,000.00</b>
<b>Vendor: KIMBALL MIDWEST</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				270.12
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>270.12</b>
				<b>Vendor KIMBALL MIDWEST Total:</b>	<b>270.12</b>
<b>Vendor: KRIZ-DAVIS COMPANY INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equip mtnc	EQUIPMENT MAINTENANCE				182.66
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>182.66</b>
				<b>Vendor KRIZ-DAVIS COMPANY INC. Total:</b>	<b>182.66</b>
<b>Vendor: LEAGUE ASSOC OF RISK MANAGEMENT</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
INSURANCE	FIRE INSURANCE				1,050.43
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>1,050.43</b>
				<b>Vendor LEAGUE ASSOC OF RISK MANAGEMENT Total:</b>	<b>1,050.43</b>
<b>Vendor: LEAGUE OF NE MUNICIPALIT</b>					
<b>Fund: 111 - GENERAL</b>					
CONFERENCE	SCHOOL & CONFERENCE				339.00
CONFERENCE	SCHOOL & CONFERENCE				339.00
CONFERENCE	SCHOOL & CONFERENCE				339.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,017.00</b>
				<b>Vendor LEAGUE OF NE MUNICIPALIT Total:</b>	<b>1,017.00</b>
<b>Vendor: LEXISNEXIS RISK DATA MANAGMENT INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONSULTING	CONSULTING SERVICES				100.00
				<b>Fund 111 - GENERAL Total:</b>	<b>100.00</b>
				<b>Vendor LEXISNEXIS RISK DATA MANAGMENT INC Total:</b>	<b>100.00</b>
<b>Vendor: M.C. SCHAFF &amp; ASSOC, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Dec dev serv staff meetings	CONTRACTUAL SERVICES				1,040.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,040.00</b>
<b>Fund: 212 - TRANSPORTATION</b>					
STR PROJECTS	STREET PROJECTS				585.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>585.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 631 - WASTEWATER</b>					
COMPOST SITE	CONTRACTUAL SERVICES				332.50
				<b>Fund 631 - WASTEWATER Total:</b>	<b>332.50</b>
				<b>Vendor M.C. SCHAFF &amp; ASSOC, INC Total:</b>	<b>1,957.50</b>
<b>Vendor: MAILFINANCE INC</b>					
<b>Fund: 111 - GENERAL</b>					
Postage Meter lease	RENT-MACHINES				153.09
				<b>Fund 111 - GENERAL Total:</b>	<b>153.09</b>
				<b>Vendor MAILFINANCE INC Total:</b>	<b>153.09</b>
<b>Vendor: MATHESON TRI-GAS INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				32.35
DEP SUP	DEPARTMENT SUPPLIES				105.75
DEP SUP	DEPARTMENT SUPPLIES				32.89
				<b>Fund 111 - GENERAL Total:</b>	<b>170.99</b>
				<b>Vendor MATHESON TRI-GAS INC Total:</b>	<b>170.99</b>
<b>Vendor: MELISSA POHL</b>					
<b>Fund: 111 - GENERAL</b>					
Reimb.	DEPARTMENT SUPPLIES				33.96
				<b>Fund 111 - GENERAL Total:</b>	<b>33.96</b>
				<b>Vendor MELISSA POHL Total:</b>	<b>33.96</b>
<b>Vendor: MENARDS</b>					
<b>Fund: 111 - GENERAL</b>					
EQP MTC	EQUIPMENT MAINTENANCE				12.98
DEP SUP	DEPARTMENT SUPPLIES				20.40
DEP SUP	DEPARTMENT SUPPLIES				32.97
DEP SUP	DEPARTMENT SUPPLIES				14.47
EQP MTC	EQUIPMENT MAINTENANCE				23.95
DEP SUP	DEPARTMENT SUPPLIES				74.51
DEP SUP	DEPARTMENT SUPPLIES				18.36
DEP SUP	DEPARTMENT SUPPLIES				4.97
DEP SUP	DEPARTMENT SUPPLIES				11.79
DEP SUP	DEPARTMENT SUPPLIES				10.96
				<b>Fund 111 - GENERAL Total:</b>	<b>225.36</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP	DEPARTMENT SUPPLIES				19.98
SUPP	DEPARTMENT SUPPLIES				19.86
SUPP	DEPARTMENT SUPPLIES				22.96
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>62.80</b>
<b>Fund: 213 - CEMETERY</b>					
DEP SUP	DEPARTMENT SUPPLIES				17.99
DEP SUP	DEPARTMENT SUPPLIES				3.99
ELC MTC	ELECTRICAL MAINTENANCE				16.24
				<b>Fund 213 - CEMETERY Total:</b>	<b>38.22</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				16.87
DEPT SUP	DEPARTMENT SUPPLIES				3.89
				<b>Fund 631 - WASTEWATER Total:</b>	<b>20.76</b>
<b>Fund: 641 - WATER</b>					
MAINT SUP	DEPARTMENT SUPPLIES				5.32
VEHICLE MAINT	VEHICLE MAINTENANCE				6.40
DEPT SUP	DEPARTMENT SUPPLIES				9.62
DEPT SUP	DEPARTMENT SUPPLIES				29.60
				<b>Fund 641 - WATER Total:</b>	<b>50.94</b>
				<b>Vendor MENARDS Total:</b>	<b>398.08</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: MOCIC</b>					
<b>Fund: 111 - GENERAL</b>					
MEMBERSHIPS	MEMBERSHIPS				200.00
				<b>Fund 111 - GENERAL Total:</b>	<b>200.00</b>
				<b>Vendor MOCIC Total:</b>	<b>200.00</b>
 <b>Vendor: MONEY WISE OFFICE SUPPLIES</b>					
<b>Fund: 111 - GENERAL</b>					
Dept Supp	DEPARTMENT SUPPLIES				66.58
Dept Supp	DEPARTMENT SUPPLIES				1.69
DEPT SUPPL	DEPARTMENT SUPPLIES				25.98
DEPT SUPPL	DEPARTMENT SUPPLIES				167.99
Dept Sup	DEPARTMENT SUPPLIES				11.98
DEPT SUPPL	DEPARTMENT SUPPLIES				60.96
Dept Supp	DEPARTMENT SUPPLIES				17.46
				<b>Fund 111 - GENERAL Total:</b>	<b>352.64</b>
				<b>Vendor MONEY WISE OFFICE SUPPLIES Total:</b>	<b>352.64</b>
 <b>Vendor: MONUMENT CAR WASH</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				160.78
				<b>Fund 111 - GENERAL Total:</b>	<b>160.78</b>
<b>Fund: 631 - WASTEWATER</b>					
FLEET WASHES	VEHICLE MAINTENANCE				50.81
				<b>Fund 631 - WASTEWATER Total:</b>	<b>50.81</b>
<b>Fund: 641 - WATER</b>					
FLEET WASHES	VEHICLE MAINTENANCE				64.96
				<b>Fund 641 - WATER Total:</b>	<b>64.96</b>
				<b>Vendor MONUMENT CAR WASH Total:</b>	<b>276.55</b>
 <b>Vendor: MORRISON, MARIAH</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				23.40
				<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
				<b>Vendor MORRISON, MARIAH Total:</b>	<b>23.40</b>
 <b>Vendor: NE CHILD SUPPORT PAYMENT CENTER</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,982.31
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>1,982.31</b>
				<b>Vendor NE CHILD SUPPORT PAYMENT CENTER Total:</b>	<b>1,982.31</b>
 <b>Vendor: NE DEPT OF ROADS</b>					
<b>Fund: 111 - GENERAL</b>					
CON SVC	PATHWAY				88,217.44
				<b>Fund 111 - GENERAL Total:</b>	<b>88,217.44</b>
				<b>Vendor NE DEPT OF ROADS Total:</b>	<b>88,217.44</b>
 <b>Vendor: NE SAFETY &amp; FIRE EQUIPEMENT INC.</b>					
<b>Fund: 111 - GENERAL</b>					
Bldg main	BUILDING MAINTENANCE				91.00
				<b>Fund 111 - GENERAL Total:</b>	<b>91.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				24.95
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>24.95</b>
				<b>Vendor NE SAFETY &amp; FIRE EQUIPEMENT INC. Total:</b>	<b>115.95</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: NE STATE LIBRARY</b>						
<b>Fund: 111 - GENERAL</b>						
PUBLICATIONS	PUBLICATIONS				62.00	
					Fund 111 - GENERAL Total:	62.00
					Vendor NE STATE LIBRARY Total:	62.00
<b>Vendor: NE.DEPT. OF LABOR UNEMPLOYMENT</b>						
<b>Fund: 811 - UNEMPLOYMENT COMP</b>						
UNEMPLOYMENT	PAYMENT TO STATE				29.08	
					Fund 811 - UNEMPLOYMENT COMP Total:	29.08
					Vendor NE.DEPT. OF LABOR UNEMPLOYMENT Total:	29.08
<b>Vendor: NEBR. RURAL WATER ASSOC.</b>						
<b>Fund: 631 - WASTEWATER</b>						
MEMBERSHIP	MEMBERSHIPS				137.50	
					Fund 631 - WASTEWATER Total:	137.50
<b>Fund: 641 - WATER</b>						
MEMBERSHIP	MEMBERSHIPS				137.50	
					Fund 641 - WATER Total:	137.50
					Vendor NEBR. RURAL WATER ASSOC. Total:	275.00
<b>Vendor: NEBRASKA@ ONLINE</b>						
<b>Fund: 111 - GENERAL</b>						
recruitment	CONSULTING SERVICES				18.00	
					Fund 111 - GENERAL Total:	18.00
					Vendor NEBRASKA@ ONLINE Total:	18.00
<b>Vendor: NEBRASKA SALT AND GRAIN</b>						
<b>Fund: 212 - TRANSPORTATION</b>						
STREET SUPP	STREET REPAIR SUPPLIES				3,777.09	
					Fund 212 - TRANSPORTATION Total:	3,777.09
					Vendor NEBRASKA SALT AND GRAIN Total:	3,777.09
<b>Vendor: NEBRASKALAND TIRE</b>						
<b>Fund: 111 - GENERAL</b>						
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				29.00	
VEH MAINT	VEHICLE MAINTENANCE				14.50	
VEH MAINT	VEHICLE MAINTENANCE				105.29	
					Fund 111 - GENERAL Total:	380.79
					Vendor NEBRASKALAND TIRE Total:	380.79
<b>Vendor: OCLC, INC</b>						
<b>Fund: 111 - GENERAL</b>						
Contr. svc.	CONTRACTUAL SERVICES				298.50	
					Fund 111 - GENERAL Total:	298.50
					Vendor OCLC, INC Total:	298.50
<b>Vendor: ONE CALL CONCEPTS</b>						
<b>Fund: 212 - TRANSPORTATION</b>						
Contractual Svs	CONTRACTUAL SERVICES				12.40	
					Fund 212 - TRANSPORTATION Total:	12.40
<b>Fund: 631 - WASTEWATER</b>						
Contractual Svs	CONTRACTUAL SERVICES				12.40	
					Fund 631 - WASTEWATER Total:	12.40

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 641 - WATER</b>					
Contractual Svs	CONTRACTUAL SERVICES				12.40
				<b>Fund 641 - WATER Total:</b>	<b>12.40</b>
				<b>Vendor ONE CALL CONCEPTS Total:</b>	<b>37.20</b>
<b>Vendor: OREGON TRAIL PLBG &amp; HTG INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
bldg mtnc	BUILDING MAINTENANCE				504.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>504.00</b>
				<b>Vendor OREGON TRAIL PLBG &amp; HTG INC Total:</b>	<b>504.00</b>
<b>Vendor: OZUNA, ANISHA</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				23.40
				<b>Fund 111 - GENERAL Total:</b>	<b>23.40</b>
				<b>Vendor OZUNA, ANISHA Total:</b>	<b>23.40</b>
<b>Vendor: PALOMO, SELENA</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				20.00
				<b>Fund 111 - GENERAL Total:</b>	<b>20.00</b>
				<b>Vendor PALOMO, SELENA Total:</b>	<b>20.00</b>
<b>Vendor: PANHANDLE COOP INC.</b>					
<b>Fund: 111 - GENERAL</b>					
fuel	GASOLINE				792.85
FUEL	GASOLINE				79.37
GASOLINE	GASOLINE				4,691.53
				<b>Fund 111 - GENERAL Total:</b>	<b>5,563.75</b>
<b>Fund: 212 - TRANSPORTATION</b>					
GASOLINE	GASOLINE				1,218.77
DIESEL FUEL	OTHER FUEL				6,572.03
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>7,790.80</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
fleet fuel	GASOLINE				7,451.76
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>7,451.76</b>
<b>Fund: 631 - WASTEWATER</b>					
FUEL	GASOLINE				602.71
FUEL	OTHER FUEL				496.54
				<b>Fund 631 - WASTEWATER Total:</b>	<b>1,099.25</b>
<b>Fund: 641 - WATER</b>					
FUEL	GASOLINE				1,438.05
FUEL	OTHER FUEL				350.11
				<b>Fund 641 - WATER Total:</b>	<b>1,788.16</b>
<b>Fund: 661 - STORMWATER</b>					
FUEL	GASOLINE				38.59
				<b>Fund 661 - STORMWATER Total:</b>	<b>38.59</b>
				<b>Vendor PANHANDLE COOP INC. Total:</b>	<b>23,732.31</b>
<b>Vendor: PANHANDLE HUMANE SOC</b>					
<b>Fund: 111 - GENERAL</b>					
Contractual Svc	CONTRACTUAL SERVICES				4,881.32
				<b>Fund 111 - GENERAL Total:</b>	<b>4,881.32</b>
				<b>Vendor PANHANDLE HUMANE SOC Total:</b>	<b>4,881.32</b>
<b>Vendor: PAUL D LEE</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
gasoline	GASOLINE				77.22
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>77.22</b>
				<b>Vendor PAUL D LEE Total:</b>	<b>77.22</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: PAUL REED CONSTRUCTION &amp; SUPPLY,INC</b>					
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
AIRPORT WATER MAIN	ECONOMIC DEVELOPMENT				56,142.60
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>					<b>56,142.60</b>
<b>Vendor PAUL REED CONSTRUCTION &amp; SUPPLY,INC Total:</b>					<b>56,142.60</b>
<b>Vendor: PLATTE VALLEY BANK</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
HSA EE PYBLE	HSA EE PAYABLE				11,743.71
HSA ER PYBLE/SINGLE D	HSA ER PAYABLE				337.50
HSA ER PYBLE - FAMILY D	HSA ER PAYABLE				2,175.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>14,256.21</b>
<b>Vendor PLATTE VALLEY BANK Total:</b>					<b>14,256.21</b>
<b>Vendor: POSTMASTER</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Postage	POSTAGE				109.50
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>109.50</b>
<b>Fund: 631 - WASTEWATER</b>					
Postage	POSTAGE				109.50
<b>Fund 631 - WASTEWATER Total:</b>					<b>109.50</b>
<b>Fund: 641 - WATER</b>					
Postage	POSTAGE				109.49
<b>Fund 641 - WATER Total:</b>					<b>109.49</b>
<b>Vendor POSTMASTER Total:</b>					<b>328.49</b>
<b>Vendor: POWERPLAN</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS	EQUIPMENT MAINTENANCE				70.99
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>70.99</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equip mtnc	EQUIPMENT MAINTENANCE				1,120.48
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>1,120.48</b>
<b>Vendor POWERPLAN Total:</b>					<b>1,191.47</b>
<b>Vendor: RCI</b>					
<b>Fund: 812 - HEALTH INSURANCE</b>					
Medical Claims	CLAIMS EXPENSE				26,750.43
Medical Claim	CLAIMS EXPENSE				5,311.29
Flex Care	FLEXIBLE BENFT EXPENSES				32.68
<b>Fund 812 - HEALTH INSURANCE Total:</b>					<b>32,094.40</b>
<b>Vendor RCI Total:</b>					<b>32,094.40</b>
<b>Vendor: REGION I OFFICE OF HUMAN DEVEL</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
contractual services	CONTRACTUAL SERVICES				825.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>825.00</b>
<b>Vendor REGION I OFFICE OF HUMAN DEVEL Total:</b>					<b>825.00</b>
<b>Vendor: S M E C</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
EE CONTRIBUTION - BIWEEKLY	SMEC EE PAYABLE				246.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>246.00</b>
<b>Vendor S M E C Total:</b>					<b>246.00</b>
<b>Vendor: SAM KLASSERT</b>					
<b>Fund: 111 - GENERAL</b>					
comm electric permits	CONTRACTUAL SERVICES				574.00
<b>Fund 111 - GENERAL Total:</b>					<b>574.00</b>
<b>Vendor SAM KLASSERT Total:</b>					<b>574.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: SANDBERG IMPLEMENT, INC</b>					
<b>Fund: 111 - GENERAL</b>					
EQP MTC	EQUIPMENT MAINTENANCE				-73.50
EQP MTC	EQUIPMENT MAINTENANCE				48.88
EQP MTC	EQUIPMENT MAINTENANCE				61.98
EQP MTC	EQUIPMENT MAINTENANCE				17.60
EQP MTC	EQUIPMENT MAINTENANCE				76.43
EQP MTC	EQUIPMENT MAINTENANCE				37.08
EQP MTC	EQUIPMENT MAINTENANCE				17.70
EQP MTC	EQUIPMENT MAINTENANCE				271.08
EQP MTC	EQUIPMENT MAINTENANCE				18.60
EQP MTC	EQUIPMENT MAINTENANCE				20.56
EQP MTC	EQUIPMENT MAINTENANCE				25.50
EQP MTC	EQUIPMENT MAINTENANCE				54.76
<b>Fund 111 - GENERAL Total:</b>					<b>576.67</b>
<b>Fund: 213 - CEMETERY</b>					
EQP MTC	EQUIPMENT MAINTENANCE				9.29
EQP MTC	EQUIPMENT MAINTENANCE				42.60
<b>Fund 213 - CEMETERY Total:</b>					<b>51.89</b>
<b>Vendor SANDBERG IMPLEMENT, INC Total:</b>					<b>628.56</b>
<b>Vendor: SCB FIREFIGHTERS UNION LOCAL 1454</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
FIRE EE DUES	FIRE UNION DUES EE PAY				195.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>195.00</b>
<b>Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total:</b>					<b>195.00</b>
<b>Vendor: SCB POLICE OFFICERS ASS'N</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
POLICE EE DUES	POL UNION DUES EE PAY				378.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>378.00</b>
<b>Vendor SCB POLICE OFFICERS ASS'N Total:</b>					<b>378.00</b>
<b>Vendor: SCOTTS BLUFF COUNTY</b>					
<b>Fund: 111 - GENERAL</b>					
Cntr. Svc.	CONTRACTUAL SERVICES				85.00
<b>Fund 111 - GENERAL Total:</b>					<b>85.00</b>
<b>Vendor SCOTTS BLUFF COUNTY Total:</b>					<b>85.00</b>
<b>Vendor: SCOTTSBLUFF BODY &amp; PAINT, INC</b>					
<b>Fund: 111 - GENERAL</b>					
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
<b>Fund 111 - GENERAL Total:</b>					<b>630.00</b>
<b>Vendor SCOTTSBLUFF BODY &amp; PAINT, INC Total:</b>					<b>630.00</b>
<b>Vendor: SCOTTSBLUFF PUB SCHOOLS</b>					
<b>Fund: 111 - GENERAL</b>					
CON SRV	JANITORIAL SERVICE				6,073.32
CON SRV	BUILDING MAINTENANCE				2,030.29
CON SRV	EQUIPMENT MAINTENANCE				195.00
CON SRV	HEATING FUEL				3,598.85
<b>Fund 111 - GENERAL Total:</b>					<b>11,897.46</b>
<b>Vendor SCOTTSBLUFF PUB SCHOOLS Total:</b>					<b>11,897.46</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: SCOTTSBLUFF SENIOR CENTER</b>						
<b>Fund: 111 - GENERAL</b>						
CONTRACT PAYT.	CONTRACTUAL SERVICES				5,750.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>5,750.00</b>
					<b>Vendor SCOTTSBLUFF SENIOR CENTER Total:</b>	<b>5,750.00</b>
<b>Vendor: SIMMONS OLSEN LAW FIRM, P.C.</b>						
<b>Fund: 111 - GENERAL</b>						
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,086.85	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				3,917.77	
CONTRACTUAL SERVICES	LEGAL FEES				1,992.50	
					<b>Fund 111 - GENERAL Total:</b>	<b>11,997.12</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>						
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				275.00	
					<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>	<b>275.00</b>
<b>Fund: 661 - STORMWATER</b>						
CONTRACTUAL SERVICES	LEGAL FEES				312.50	
					<b>Fund 661 - STORMWATER Total:</b>	<b>312.50</b>
					<b>Vendor SIMMONS OLSEN LAW FIRM, P.C. Total:</b>	<b>12,584.62</b>
<b>Vendor: SIMON CONTRACTORS</b>						
<b>Fund: 111 - GENERAL</b>						
GRD MTC	GROUNDS MAINTENANCE				332.50	
DEP SUP	DEPARTMENT SUPPLIES				644.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>976.50</b>
					<b>Vendor SIMON CONTRACTORS Total:</b>	<b>976.50</b>
<b>Vendor: SLAFTER OIL CO INC.</b>						
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>						
other fuel	OTHER FUEL				160.65	
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>160.65</b>
					<b>Vendor SLAFTER OIL CO INC. Total:</b>	<b>160.65</b>
<b>Vendor: SS AUTOMOTIVE</b>						
<b>Fund: 111 - GENERAL</b>						
VEH MAINT	VEHICLE MAINTENANCE				35.58	
					<b>Fund 111 - GENERAL Total:</b>	<b>35.58</b>
					<b>Vendor SS AUTOMOTIVE Total:</b>	<b>35.58</b>
<b>Vendor: STAPLES</b>						
<b>Fund: 111 - GENERAL</b>						
DEP SUP	DEPARTMENT SUPPLIES				140.99	
					<b>Fund 111 - GENERAL Total:</b>	<b>140.99</b>
<b>Fund: 212 - TRANSPORTATION</b>						
CARTRIDGES	DEPARTMENT SUPPLIES				77.83	
					<b>Fund 212 - TRANSPORTATION Total:</b>	<b>77.83</b>
<b>Fund: 631 - WASTEWATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				15.77	
					<b>Fund 631 - WASTEWATER Total:</b>	<b>15.77</b>
					<b>Vendor STAPLES Total:</b>	<b>234.59</b>
<b>Vendor: STAR HERALD</b>						
<b>Fund: 111 - GENERAL</b>						
SUBSCRIPTION	PUBLICATIONS				69.50	
SUBSCRIPTION	PUBLICATIONS				69.50	
PUBLICATION	PUBLICATIONS				20.61	
PUBLICATION	PUBLICATIONS				26.72	
Legal Publishing	LEGAL PUBLICATIONS				27.48	
Legal Publishing	LEGAL PUBLICATIONS				371.81	
Legal Publishing	LEGAL PUBLICATIONS				16.79	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Legal Publishing	LEGAL PUBLICATIONS				20.61
				<b>Fund 111 - GENERAL Total:</b>	<b>623.02</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
Legal Publishing	PUBLICATIONS				59.85
				<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>	<b>59.85</b>
				<b>Vendor STAR HERALD Total:</b>	<b>682.87</b>
<b>Vendor: STATE OF NEBR-DEPT OF ADMIN SVC</b>					
<b>Fund: 111 - GENERAL</b>					
LONG DISTANCE	TELEPHONE				2.63
				<b>Fund 111 - GENERAL Total:</b>	<b>2.63</b>
				<b>Vendor STATE OF NEBR-DEPT OF ADMIN SVC Total:</b>	<b>2.63</b>
<b>Vendor: THE MOWER SHOP</b>					
<b>Fund: 213 - CEMETERY</b>					
EQP	SMALL CAPITAL				17,500.00
				<b>Fund 213 - CEMETERY Total:</b>	<b>17,500.00</b>
				<b>Vendor THE MOWER SHOP Total:</b>	<b>17,500.00</b>
<b>Vendor: THE SHERWIN-WILLIAMS CO</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				56.32
DEP SUP	DEPARTMENT SUPPLIES				52.27
				<b>Fund 111 - GENERAL Total:</b>	<b>108.59</b>
				<b>Vendor THE SHERWIN-WILLIAMS CO Total:</b>	<b>108.59</b>
<b>Vendor: TOMMY'S JOHNNY'S INC</b>					
<b>Fund: 111 - GENERAL</b>					
CON SRV	CONTRACTUAL SERVICES				495.00
				<b>Fund 111 - GENERAL Total:</b>	<b>495.00</b>
				<b>Vendor TOMMY'S JOHNNY'S INC Total:</b>	<b>495.00</b>
<b>Vendor: TOTAL FUNDS BY HASLER</b>					
<b>Fund: 111 - GENERAL</b>					
POSTAGE	POSTAGE				300.00
POSTAGE	POSTAGE				300.00
				<b>Fund 111 - GENERAL Total:</b>	<b>600.00</b>
				<b>Vendor TOTAL FUNDS BY HASLER Total:</b>	<b>600.00</b>
<b>Vendor: TOYOTA FINANCIAL SVCS</b>					
<b>Fund: 111 - GENERAL</b>					
HIDTA CAR LEASE	RENT-MACHINES				383.99
				<b>Fund 111 - GENERAL Total:</b>	<b>383.99</b>
				<b>Vendor TOYOTA FINANCIAL SVCS Total:</b>	<b>383.99</b>
<b>Vendor: TYLER TECHNOLOGIES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT	EQUIPMENT				8,124.75
CONTRACT	EQUIPMENT				5,827.28
EQUIPMENT	DEPARTMENT SUPPLIES				3,490.00
				<b>Fund 111 - GENERAL Total:</b>	<b>17,442.03</b>
				<b>Vendor TYLER TECHNOLOGIES, INC Total:</b>	<b>17,442.03</b>
<b>Vendor: ULTRAMAX INC</b>					
<b>Fund: 111 - GENERAL</b>					
AMMUNITION	FIREARMS SUPPLIES				1,428.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,428.00</b>
				<b>Vendor ULTRAMAX INC Total:</b>	<b>1,428.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: UNIQUE MANAGEMENT SERVICES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Contr. svc.	CONTRACTUAL SERVICES				322.20
				<b>Fund 111 - GENERAL Total:</b>	<b>322.20</b>
				<b>Vendor UNIQUE MANAGEMENT SERVICES, INC Total:</b>	<b>322.20</b>
<b>Vendor: UPSTART ENTERPRISES, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPL	DEPARTMENT SUPPLIES				380.00
DEPT SUPPL	DEPARTMENT SUPPLIES				168.00
DEPT SUPPL	DEPARTMENT SUPPLIES				81.00
				<b>Fund 111 - GENERAL Total:</b>	<b>629.00</b>
				<b>Vendor UPSTART ENTERPRISES, LLC Total:</b>	<b>629.00</b>
<b>Vendor: UPSTART</b>					
<b>Fund: 111 - GENERAL</b>					
Prgm supp	DEPARTMENT SUPPLIES				1,217.10
Prgm supp	DEPARTMENT SUPPLIES				234.15
Prgm supp	DEPARTMENT SUPPLIES				111.65
				<b>Fund 111 - GENERAL Total:</b>	<b>1,562.90</b>
				<b>Vendor UPSTART Total:</b>	<b>1,562.90</b>
<b>Vendor: US BANK</b>					
<b>Fund: 111 - GENERAL</b>					
testing fee	SCHOOL & CONFERENCE				70.00
SUPPLIES	DEPARTMENT SUPPLIES				157.95
BOOKS	BOOKS				18.00
EQP MTC	EQUIPMENT MAINTENANCE				25.89
MEMBERSHIP	MEMBERSHIPS				100.00
EDU	EDUCATIONAL EXPENSES				180.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				55.97
				<b>Fund 111 - GENERAL Total:</b>	<b>607.81</b>
				<b>Vendor US BANK Total:</b>	<b>607.81</b>
<b>Vendor: USA BLUEBOOK</b>					
<b>Fund: 661 - STORMWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				291.36
				<b>Fund 661 - STORMWATER Total:</b>	<b>291.36</b>
				<b>Vendor USA BLUEBOOK Total:</b>	<b>291.36</b>
<b>Vendor: VALLEY BANK &amp; TRUST CO</b>					
<b>Fund: 311 - DEBT SERVICE</b>					
FEES	BOND EXPENSE				350.00
				<b>Fund 311 - DEBT SERVICE Total:</b>	<b>350.00</b>
				<b>Vendor VALLEY BANK &amp; TRUST CO Total:</b>	<b>350.00</b>
<b>Vendor: VERIZON WIRELESS</b>					
<b>Fund: 111 - GENERAL</b>					
fire cells	CELLULAR PHONE				212.80
				<b>Fund 111 - GENERAL Total:</b>	<b>212.80</b>
<b>Fund: 631 - WASTEWATER</b>					
CELL SERVICE	CELLULAR PHONE				47.34
				<b>Fund 631 - WASTEWATER Total:</b>	<b>47.34</b>
<b>Fund: 641 - WATER</b>					
CELL SERVICE	CELLULAR PHONE				82.35
				<b>Fund 641 - WATER Total:</b>	<b>82.35</b>
				<b>Vendor VERIZON WIRELESS Total:</b>	<b>342.49</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: WAKELEY, LISA</b>					
<b>Fund: 111 - GENERAL</b>					
Witness Fees	LEGAL FEES				20.00
				<b>Fund 111 - GENERAL Total:</b>	<b>20.00</b>
				<b>Vendor WAKELEY, LISA Total:</b>	<b>20.00</b>
<b>Vendor: WALMART COMMUNITY/GEMB</b>					
<b>Fund: 111 - GENERAL</b>					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
SUPPLIES	DEPARTMENT SUPPLIES				4.00
SUPPLIES	RECRUITMENT				6.96
DEP SUP	DEPARTMENT SUPPLIES				20.00
DEPT SUPP	DEPARTMENT SUPPLIES				11.85
DEPT SUPP	DEPARTMENT SUPPLIES				55.86
DEP SUP	DEPARTMENT SUPPLIES				111.05
				<b>Fund 111 - GENERAL Total:</b>	<b>213.72</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>4.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>4.00</b>
				<b>Vendor WALMART COMMUNITY/GEMB Total:</b>	<b>221.72</b>
<b>Vendor: WELLS FARGO BANK N.A.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
RETIREMENT GENERAL - EE	REGULAR RETIRE EE PAY				8,241.48
RETIREMENT GENERAL ADDTL -...	REGULAR RETIRE EE PAY				2,785.98
RETIREMENT GENERAL ADDTL -...	REGULAR RETIRE ER PAY				2,397.12
TSA POLICE	RETIRE POLICE EE PAY				8,710.90
TSA POLICE ADDTL - EE	RETIRE POLICE EE PAY				47.99
TSA FIRE	RETIRE FIRE EE PAYABLE				6,663.28
TSA FIRE ADDTL - EE	RETIRE FIRE EE PAYABLE				365.00
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>29,211.75</b>
				<b>Vendor WELLS FARGO BANK N.A. Total:</b>	<b>29,211.75</b>
<b>Vendor: WESTERN PATHOLOGY CONSULTANTS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT FEES	CONTRACTUAL SERVICES				247.50
				<b>Fund 111 - GENERAL Total:</b>	<b>247.50</b>
				<b>Vendor WESTERN PATHOLOGY CONSULTANTS, INC Total:</b>	<b>247.50</b>
<b>Vendor: ZM LUMBER CO.</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				-5.50
DEP SUP	DEPARTMENT SUPPLIES				6.11
DEP SUP	DEPARTMENT SUPPLIES				5.98
DEP SUP	DEPARTMENT SUPPLIES				97.50
DEP SUP	DEPARTMENT SUPPLIES				19.95
DEP SUP	DEPARTMENT SUPPLIES				3.99
DEP SUP	DEPARTMENT SUPPLIES				5.60
DEP SUP	DEPARTMENT SUPPLIES				16.50
				<b>Fund 111 - GENERAL Total:</b>	<b>150.13</b>
				<b>Vendor ZM LUMBER CO. Total:</b>	<b>150.13</b>
				<b>Grand Total:</b>	<b>497,126.78</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	175,753.68	0.00
211 - REGIONAL LIBRARY	95.48	0.00
212 - TRANSPORTATION	16,279.35	0.00
213 - CEMETERY	17,680.05	0.00
224 - ECONOMIC DEVELOPMENT	56,477.45	0.00
311 - DEBT SERVICE	350.00	0.00
621 - ENVIRONMENTAL SERVICES	65,396.60	109.50
631 - WASTEWATER	9,967.32	109.50
641 - WATER	14,758.98	109.49
661 - STORMWATER	1,101.27	0.00
713 - CASH & INVESTMENT POOL	107,109.05	107,109.05
721 - GIS SERVICES	34.07	0.00
811 - UNEMPLOYMENT COMP	29.08	0.00
812 - HEALTH INSURANCE	32,094.40	32,094.40
<b>Grand Total:</b>	<b>497,126.78</b>	<b>139,531.94</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	3,743.42	0.00
111-52111-112	DEPARTMENT SUPPLIES	11.98	0.00
111-52111-114	DEPARTMENT SUPPLIES	157.95	0.00
111-52111-116	DEPARTMENT SUPPLIES	991.11	0.00
111-52111-121	DEPARTMENT SUPPLIES	4.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	674.62	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,092.43	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,912.76	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,609.65	0.00
111-52111-172	DEPARTMENT SUPPLIES	252.04	0.00
111-52121-111	JANITORIAL SUPPLIES	29.80	0.00
111-52121-141	JANITORIAL SUPPLIES	4.47	0.00
111-52121-142	JANITORIAL SUPPLIES	4.48	0.00
111-52121-151	JANITORIAL SUPPLIES	135.62	0.00
111-52132-171	EDUCATIONAL EXPENSES	180.00	0.00
111-52162-142	FIREARMS SUPPLIES	1,428.00	0.00
111-52181-142	UNIFORMS & CLOTHING	330.48	0.00
111-52211-115	PUBLICATIONS	62.00	0.00
111-52211-141	PUBLICATIONS	69.50	0.00
111-52211-142	PUBLICATIONS	69.50	0.00
111-52211-143	PUBLICATIONS	47.33	0.00
111-52222-121	BOOKS	18.00	0.00
111-52222-151	BOOKS	379.05	0.00
111-52311-142	MEMBERSHIPS	300.00	0.00
111-52411-141	POSTAGE	13.15	0.00
111-52411-142	POSTAGE	600.00	0.00
111-52511-121	GASOLINE	79.37	0.00
111-52511-141	GASOLINE	792.85	0.00
111-52511-142	GASOLINE	4,691.53	0.00
111-53111-112	CONTRACTUAL SERVICES	247.50	0.00
111-53111-114	CONTRACTUAL SERVICES	6,298.85	0.00
111-53111-121	CONTRACTUAL SERVICES	1,614.00	0.00
111-53111-142	CONTRACTUAL SERVICES	9,429.09	0.00
111-53111-151	CONTRACTUAL SERVICES	705.70	0.00
111-53111-171	CONTRACTUAL SERVICES	507.00	0.00
111-53111-172	CONTRACTUAL SERVICES	5,750.00	0.00
111-53121-112	CONSULTING SERVICES	18.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	27.48	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-115	LEGAL PUBLICATIONS	371.81	0.00
111-53161-121	LEGAL PUBLICATIONS	16.79	0.00
111-53161-151	LEGAL PUBLICATIONS	20.61	0.00
111-53211-142	LEGAL FEES	2,283.10	0.00
111-53411-172	JANITORIAL SERVICE	6,073.32	0.00
111-53421-141	BUILDING MAINTENANCE	8.10	0.00
111-53421-142	BUILDING MAINTENANCE	8.10	0.00
111-53421-151	BUILDING MAINTENANCE	91.00	0.00
111-53421-172	BUILDING MAINTENANCE	3,154.71	0.00
111-53441-111	EQUIPMENT MAINTENAN...	52.08	0.00
111-53441-116	EQUIPMENT MAINTENAN...	2,461.16	0.00
111-53441-142	EQUIPMENT MAINTENAN...	55.97	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,796.54	0.00
111-53441-172	EQUIPMENT MAINTENAN...	195.00	0.00
111-53451-141	VEHICLE MAINTENANCE	1,174.91	0.00
111-53451-142	VEHICLE MAINTENANCE	597.03	0.00
111-53451-171	VEHICLE MAINTENANCE	807.53	0.00
111-53471-171	GROUNDS MAINTENANCE	471.90	0.00
111-53521-172	HEATING FUEL	3,598.85	0.00
111-53561-111	TELEPHONE	235.03	0.00
111-53561-112	TELEPHONE	69.30	0.00
111-53561-114	TELEPHONE	67.80	0.00
111-53561-115	TELEPHONE	37.07	0.00
111-53561-116	TELEPHONE	227.80	0.00
111-53561-121	TELEPHONE	210.88	0.00
111-53561-141	TELEPHONE	291.03	0.00
111-53561-142	TELEPHONE	1,618.16	0.00
111-53561-143	TELEPHONE	2.63	0.00
111-53561-151	TELEPHONE	551.28	0.00
111-53561-171	TELEPHONE	170.25	0.00
111-53561-172	TELEPHONE	168.75	0.00
111-53571-141	CELLULAR PHONE	212.80	0.00
111-53631-111	RENT-MACHINES	153.09	0.00
111-53631-142	RENT-MACHINES	442.41	0.00
111-53711-113	SCHOOL & CONFERENCE	678.00	0.00
111-53711-114	SCHOOL & CONFERENCE	339.00	0.00
111-53711-141	SCHOOL & CONFERENCE	70.00	0.00
111-53711-142	SCHOOL & CONFERENCE	310.75	0.00
111-53811-113	BONDING	100.00	0.00
111-53913-112	RECRUITMENT	6.96	0.00
111-54391-171	PATHWAY	88,217.44	0.00
111-54411-111	EQUIPMENT	13,952.03	0.00
211-52222-151	BOOKS	95.48	0.00
212-52111-212	DEPARTMENT SUPPLIES	802.05	0.00
212-52171-212	STREET REPAIR SUPPLIES	3,777.09	0.00
212-52181-212	UNIFORMS & CLOTHING	55.12	0.00
212-52511-212	GASOLINE	1,218.77	0.00
212-52521-212	OTHER FUEL	6,572.03	0.00
212-53111-212	CONTRACTUAL SERVICES	32.01	0.00
212-53431-212	ELECTRICAL MAINTENAN...	925.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	336.46	0.00
212-53451-212	VEHICLE MAINTENANCE	407.96	0.00
212-53561-212	TELEPHONE	517.43	0.00
212-53821-212	FIRE INSURANCE	1,050.43	0.00
212-54322-212	STREET PROJECTS	585.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	21.98	0.00
213-53111-213	CONTRACTUAL SERVICES	8.64	0.00
213-53421-213	BUILDING MAINTENANCE	12.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-53431-213	ELECTRICAL MAINTENAN...	16.24	0.00
213-53441-213	EQUIPMENT MAINTENAN...	51.89	0.00
213-53561-213	TELEPHONE	69.30	0.00
213-54111-213	SMALL CAPITAL	17,500.00	0.00
224-52211-114	PUBLICATIONS	59.85	0.00
224-53111-114	CONTRACTUAL SERVICES	275.00	0.00
224-59111-114	ECONOMIC DEVELOPME...	56,142.60	0.00
311-57312-142	BOND EXPENSE	350.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	805.37	0.00
621-52411-621	POSTAGE	109.50	109.50
621-52511-621	GASOLINE	7,528.98	0.00
621-52521-621	OTHER FUEL	160.65	0.00
621-53111-621	CONTRACTUAL SERVICES	6,616.76	0.00
621-53193-621	DISPOSAL FEES	40,366.23	0.00
621-53421-621	BUILDING MAINTENANCE	504.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	4,556.30	0.00
621-53451-621	VEHICLE MAINTENANCE	4,607.21	0.00
621-53561-621	TELEPHONE	141.60	0.00
631-52111-631	DEPARTMENT SUPPLIES	36.53	0.00
631-52311-631	MEMBERSHIPS	137.50	0.00
631-52411-631	POSTAGE	398.73	109.50
631-52511-631	GASOLINE	602.71	0.00
631-52521-631	OTHER FUEL	496.54	0.00
631-52611-631	CHEMICALS	5,198.00	0.00
631-53111-631	CONTRACTUAL SERVICES	344.90	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,461.16	0.00
631-53451-631	VEHICLE MAINTENANCE	50.81	0.00
631-53561-631	TELEPHONE	135.60	0.00
631-53571-631	CELLULAR PHONE	47.34	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-21416	REFUNDS PAYABLE	85.23	0.00
641-52111-641	DEPARTMENT SUPPLIES	445.50	0.00
641-52181-641	UNIFORMS & CLOTHING	149.79	0.00
641-52311-641	MEMBERSHIPS	137.50	0.00
641-52411-641	POSTAGE	109.49	109.49
641-52511-641	GASOLINE	1,438.05	0.00
641-52521-641	OTHER FUEL	350.11	0.00
641-53111-641	CONTRACTUAL SERVICES	8,873.62	0.00
641-53441-641	EQUIPMENT MAINTENAN...	2,677.36	0.00
641-53451-641	VEHICLE MAINTENANCE	307.53	0.00
641-53561-641	TELEPHONE	102.45	0.00
641-53571-641	CELLULAR PHONE	82.35	0.00
661-52111-661	DEPARTMENT SUPPLIES	291.36	0.00
661-52511-661	GASOLINE	38.59	0.00
661-53111-661	CONTRACTUAL SERVICES	325.00	0.00
661-53211-661	LEGAL FEES	312.50	0.00
661-53561-661	TELEPHONE	33.15	0.00
661-53711-661	SCHOOL & CONFERENCE	100.67	0.00
713-21511	MISC PAYROLL DEDUCT	360.14	360.14
713-21512	MEDICARE W/H EE PAYAB...	7,212.62	7,212.62
713-21513	FICA W/H EE PAYABLE	26,344.96	26,344.96
713-21514	FED W/H EE PAYABLE	25,904.94	25,904.94
713-21517	POL UNION DUES EE PAY	378.00	378.00
713-21518	FIRE UNION DUES EE PAY	195.00	195.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	246.00	246.00
713-21527	WAGE ATTACHMENT EE ...	203.42	203.42
713-21528	REGULAR RETIRE EE PAY	11,027.46	11,027.46

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
713-21529	DEFERRED COMP EE PAY	765.00	765.00
713-21531	RETIRE FIRE EE PAYABLE	7,028.28	7,028.28
713-21533	RETIRE POLICE EE PAY	8,758.89	8,758.89
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,982.31	1,982.31
713-21541	HSA EE PAYABLE	11,743.71	11,743.71
713-21728	REGULAR RETIRE ER PAY	2,397.12	2,397.12
713-21741	HSA ER PAYABLE	2,512.50	2,512.50
721-53561-721	TELEPHONE	34.07	0.00
811-53851-112	PAYMENT TO STATE	29.08	0.00
812-53862-112	CLAIMS EXPENSE	32,061.72	32,061.72
812-53863-112	FLEXIBLE BENFT EXPENSES	32.68	32.68
	<b>Grand Total:</b>	<b>497,126.78</b>	<b>139,531.94</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
**None**	395,771.21	139,531.94
1114153411	6,073.32	0.00
1114153421	2,030.29	0.00
1114153441	195.00	0.00
1114153521	3,598.85	0.00
2117753471	139.40	0.00
6002052111	291.36	0.00
6002052511	38.59	0.00
6002053111	325.00	0.00
6002053211	312.50	0.00
6002053561	33.15	0.00
6002053711	100.67	0.00
7000354391	88,217.44	0.00
	<b>Grand Total:</b>	<b>497,126.78</b>

**City of Scottsbluff, Nebraska**  
**Tuesday, January 21, 2014**  
**Regular Meeting**

**Item Public Inp1**

**Council to receive the Riverside Discovery Center Annual Report.**

Staff Contact: Anne James, RDC Executive Director

# Riverside Discovery Center

## Year End Report 2013

Scottsbluff City Council,

2013 was a successful year for the Riverside Discovery Center. We are continually striving to improve our facility and what we offer to the community and tourists. This is truly a community venture – ranging from usage to support and passion for what we provide. It takes all of us in this venture to make it successful. And we offer a big thank you to all involved.

### Mission / Vision

**Vision:** To be a premier center for tourists and families, providing an attractive and safe destination for great experiences, discovery and quality education.

**Mission:** To inspire a sense of awe and stewardship for the natural world by supporting conservation, education, discovery and recreation.

**Attendance/Impact**      32,892

### Membership

182: 172 family memberships (\$65@), 5 Supporting memberships (\$150@), 3 Contributor memberships (\$250@), 1 Benefactor (\$500), and 1 Gift of Discovery member (\$1,000). In October we offered a special event for members only that featured popular targeted animal enrichment encounters and snacks. The RDC provided 13 free family memberships for local civic organizations for their fund raisers.

### AZA Accreditation

Every 5 years Association of Zoos & Aquarium members must go through an accreditation process. In 2013 we received accreditation status from the AZA following 2 years of extensive inspection. There are only 223 accredited zoos & aquariums in N. America and we are one of the smallest.

### Board of Directors

Board officers are Tony Kaufman, President; Todd Lewis, President Elect; Jamie Winters, Past-President; Mindy Burbach, Secretary; and Troy Hilyard, Treasurer. Dave Boeckner, a long-time supporter of the zoo and City of Scottsbluff representative, moved to Lincoln. Mark McCarthy graciously volunteered to fulfill the City of Scottsbluff representative role. We look forward to working with Mark. Board members include Adam Hoelsing, Darlene Kovarik, Kerri Schnase-Berge, Martin Mickey, Lisa Mohr, Pam O'Neal, Jill Pleick, Danyel Rein, Sandy Schon, and Lorrell Walter. They are all excellent Board members who assist the RDC in so many ways. We thank them all for their dedication.

### Staff

Executive Director, Anne James; Zoo Director, Peter Halliday; Education Curator, Kim Miedema; part-time bookkeeper, Susan Whitaker; Zookeepers Laurel Hauf, Dennis Davis, Gwen Schwanke, Katie Prinsen, and part-time zookeeper Michael Gillen; maintenance Tim Meister and Danny Lara; part-time gift shop attendants, Mary Ann Closson, Kimber Duncan, and Cynthia Townsdin.

### Animal Collection

RDC's animal collection contains 170 animals. These animals are either exhibited or used for educational programs. Our focus on exhibiting animals is to provide short-grass prairie exhibits from our region to provide a sense-of-place as well as to exhibit animals from around the world to demonstrate the variety of the wide world of the animal kingdom. All of our exhibits are currently full. With the completion of the Heritage Barn / Petting Zoo in 2014, we will be adding a few new petting zoo animals.

Education animals include box turtles, Blue & gold macaw, domestic ferrets, various snakes, hedgehog, chinchillas, leopard geckos, bearded dragons, Greek tortoise, tiger salamander, tarantulas & Madagascar hissing cockroaches, turkey vulture. They made 356 educational appearances during 2013.

### Education

- During 2013 we educated 12,187. (RDC is the largest non-formal educator in the area.) over an area of 200 miles radius.
- ESU 13 student events: Trip Through Time (kindergarten, N. Platte Valley Museum), Water Wonders (5<sup>th</sup> grade, Trails West Camp), Zoo Quest (2<sup>nd</sup> grade at RDC), and Let's Rock (6<sup>th</sup>-8<sup>th</sup> at SBNM)
- ESU 13: English as a Second Language programs, Migrant Education programs
- Chadron Native American Outreach Center programs
- Senior living presentations
- School programs: WY & ESU #13 schools
- Pre-K programs: Head Start, Lil Explorers, Scottsbluff Preschool
- Civic presentations: Community Day Monument Mall, Girl Scouts, Boy Scouts, Gering, Mitchell & Scottsbluff library programs, Camp Scott, National Night Out, United Way Duck Race, Legacy of the Plains Trees Along the Trail, among others
- Adopt a School partners: spring - GJH, fall - Lake Minatare and Scottsbluff Preschool
- Imperial, NE, Science Camp presentations

### Conservation

Most of our Species Survival Program (SSP) animals have birth control devices, as they do not have breeding recommendations by the SSP coordinators. The exception is the new birth of a female Reeve's Muntjac in December 2013. The RDC exhibits 16 species of SSP animals and teaches about the reasons their homes are disappearing and why the sustainability of the animal populations are of concern: Amur tigers, lions, Reeve's Muntjac, chimpanzees, Colobus & spider monkeys, African porcupines, Swift fox (endangered in NE), Golden-headed lion tamarins, Waldrap ibis, Meerkats, addax, waterbuck, bobcat, 2-toed Linneas sloth, plains zebra, and bobcat.

### Special Events

- Zoobilee
- Zoo Carnival
- Earth Day
- Summer Season Kick-off
- Car Show
- Holiday at the Zoo

- Spooktacular
- Mini special days: Mother's Day, Father's Day, Valentines at the Zoo
- Birthday parties
- Oregon Trail Days parade: our float won Best of Show and featured animals from Wildlife World and our Zoofari youth.
- I Can, You Can, We Can event at the zoo brought in food for the Guadalupe Center food pantry
- Animals predicting football game outcomes –animal enrichment and public entertainment
- Various scavenger hunts throughout the zoo
- Jingle Paws enrichment drive

### Volunteers

- Docents: we currently have 7 active docents who assist with animal presentations during programs or special events at the zoo. They are a very integral part of our education department and contributed 625 hours of service. New docent training will take place in 2014.
- Zoofari: During 2013, the Zoofari youth volunteer program was re-instituted at the RDC. 24 youth ages 13-17 yrs. participated in the 2 summer sessions. They went through rigorous training and assisted the zoo by monitoring the petting zoo, selling concessions, assisting with special events and conducted education stations at the zoo. The program was brought back by popular demand and once again proved very successful and popular.
- Petting Zoo monitors: 20 youth and adults assisting with monitoring the petting zoo (a USDA requirement for any animal contact area). They donated 75 hours.
- Special events: We have over 500 volunteers who assist with many of our special events and are crucial in providing those events. They do things from carving pumpkins, filling Spooktacular treat cups, helping to set up for events, and clean up. We couldn't do what we do for the public to enjoy without these very dedicated people. The Danny Lara family received the Volunteer of the Year award in 2013 for such tremendous volunteering in this category.
- Community Service: Several people do their hours of community service at the RDC. The Scotts Bluff County jail inmates also do grounds work on occasion.
- Adopt-A-Spot: 12 civic groups, families, or individuals care for garden spots throughout the zoo grounds. Their hard work makes the zoo a lovelier spot to visit and we greatly appreciate all of their gardening work.

### Capital Construction

- Zoo grounds improvements: The Oregon Trail Community Foundation provided a \$12,000 grant to improve the irrigation system and landscape several areas of the zoo grounds. The public certainly appreciated the improved grounds.
- Capital campaign funds were turned over to the Oregon Trail Community Foundation to oversee in December 2013. This provides a well-known community foundation's oversight for our capital funds. Our capital funds are maintained in a separate account, for RDC capital improvements only. We are glad to have OTCF as a major partner in our capital investments.

- Heritage Barn/Petting Zoo: Construction began in September and should be completed in the spring of 2014. No construction loans were required. The petting zoo will move to this area and 60 shoulder mounts from Wildlife World museum will be displayed within. These mounts will provide the educational component to demonstrate the wild breeds from which our domestic stock originated. We are very grateful that many of the construction firms involved in the project have given back part of their services to support this project. It all goes a long way to making us successful.

### Finances

- Contingency fund: established for operations in December 2013.
- City of Scottsbluff provides financial support for the RDC through a 10-year inter-local agreement signed in 2009. Their annual support helps us fulfill our mission of providing a great place for the community to enjoy, encourage tourism, and our main purposes: education and conservation.
- Sustaining Partners: The RDC currently has 56 Sustaining Partners who sign 5 year pledges to provide financial support for the facility. In July 2013 the Sustaining Partner recognition board was installed within the zoo center, for the public to realize those who support the RDC as Sustaining Partners.
- Grants: United Way, \$3,000 for education; Oregon Trial Community Foundation, \$12,00 for landscaping improvement; Scotts Bluff County Tourism, \$190,000 for capital improvements
- Donations: Throughout the year we receive memorial contributions, financial contributions, and in-kind contributions. They all help to provide operational assistance.

### Wildlife World Natural History Museum

Since the sale of excess mounts in 2013, the, museum has been closed to the public. However, many wall mounted animals will make the move to the new Heritage Barn / Petting Zoo in 2014 for the public to enjoy.

### Going Forward

Our grand vision of building a new children's museum and moving the natural history museum to our main campus, has not changed. The Board of Directors and management felt that taking on a huge construction debt at this time was not prudent. So improvements are being made to the zoo and the museums will occur in phases over time.

Thank you to the Scottsbluff City Council for their continued partnership in the Riverside Discovery Center.

Anne James,  
Executive Director

January 2014

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Bids1**

**Council to consider awarding the bid for new playground equipment to Cunningham Recreation.**

**Staff Contact: Perry Mader, Park and Rec Director**

# Agenda Statement

Item No.

For meeting of: January 21, 2014

**AGENDA TITLE:** Council to approve bids for new playground equipment.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Scottsbluff Parks and Recreation

**PRESENTATION BY:** City Manager Rick Kuckkahn

**SUMMARY EXPLANATION:**

The Scottsbluff Parks and Recreation Department requested formal bids for playground equipment for three Scottsbluff Parks. This is a 2014 CIP budgeted item for \$60,000.

10 vendors submitted quotes. 8 of the vendors met all specifications. We put together a panel of 3 employees and 1 Park and Recreation Advisory Board member. We thoroughly reviewed all bids, specs, quotes and equipment. After a lengthy evaluation, we narrowed our selection to our top 3 vendors. We then took those three to the parks staff for further evaluation. After this, we had a clear favorite. Cost was not really a factor as all of the bids were within a couple of hundred dollars and under the \$60,000 budget.

Based on the research, we determined that CUNNINGHAM RECREATION is our recommendation to Council for the winning bid. They met all specs, provided a very good, reputable product, have a very good sales staff with a proven reputation of service after the sale and a product that will be used by many ages and ability levels. This decision was very difficult because the other vendors provided very similar products and reputation. We did, however, eliminate some from consideration because we were not familiar with product and sales staff.

**TOP 3**

- |                                |             |
|--------------------------------|-------------|
| 1. Cunningham Recreation       | \$59,954.02 |
| 2. Outdoor Recreation Products | \$59,989.00 |
| 3. Crouch Recreation           | \$59,848.00 |

\*\*Again, this recommendation is not solely based on price. The panel felt that some of the items on option #2 and #3 were "fragile" small interactive pieces that would not be durable enough for what we prefer.

\*\*\*Scoring sheet and panel checklist provided in the packet. Bid recap sheet also provided.

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**EXHIBITS**

Resolution x      Ordinance       Contract       Minutes       Plan/Map   
Other (specify) \_\_\_\_\_

**NOTIFICATION LIST:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

Rev 3/1/99CClerk

Vendor: <u>CROUCH</u>	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
<b>Northwood</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	/	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	YES	
2. Proposal addresses design guidelines and specifications 0-25	25	
3. Quality of design, play value and target demographic 0-20	<del>15</del> 16	
4. Quality of and durability of equipment 0-20	N/A	
5. Uniqueness of equipment and materials /construction 0-15	15	
6. Reputation and reliability of manufacturer 0-10	N/A	
7. Overall quality of Proposal. 0-10	9	
<b>Comments:</b>		
There are a number of unique elements. Each park has it own feel. The layout for N. wood is good the layout for neighbor park is pretty linear.		

65/70

Vendor: OUTDOOR RECREATION PRODUCTS	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
<b>Northwood</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
	<del>/</del>	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	/	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	YES	
2. Proposal addresses design guidelines and specifications 0-25	25	
3. Quality of design, play value and target demographic 0-20	20	
4. Quality of and durability of equipment 0-20	N/A	
5. Uniqueness of equipment and materials /construction 0-15	15	
6. Reputation and reliability of manufacturer 0-10	L N/A	
7. Overall quality of Proposal. 0-10	9	
<b>Comments:</b>		
Thought the overall layout was great. Didn't like the bolder being connected to the structure on Nwood park. Thought they had some unique items. Both parks are good but different from one another.		

69/70

2

Vendor: <u>Playcraft systems</u>	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
<b>Northwood</b>		
1. One large slide not 10ft. High	/	
2. One small slide not 6 ft. high	/	
3. Two Swings	/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	/	
5. Hanging /Swinging structure (monkey bars)	/	
6. Balancing piece, Balancing beams	/	
7. 4.5 inch poles	/	
8. no roofs or canopies.	/	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	/	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)		
2. Proposal addresses design guidelines and specifications 0-25	25	
3. Quality of design, play value and target demographic 0-20	<del>18</del>	
4. Quality of and durability of equipment 0-20	NA	
5. Uniqueness of equipment and materials /construction 0-15	10	
6. Reputation and reliability of manufacturer 0-10	N/A	
7. Overall quality of Proposal. 0-10	10	
<b>Comments:</b>		
Had some different items but nothing that was really that cool. The layout of the structures could be better and there aren't as many play structures as some of the others.		

43/10

3

Vendor: Game time / Cunningham Recreation.		Option 1	Option 2
<b>Neighbor</b>			
1. One large slide not 10ft. High		/	
2. One small slide not 6 ft. high		/	
3. Two Swings		/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.		/	
5. Hanging /Swinging structure (monkey bars)		/	
6. Balancing piece, Balancing beams		/	
7. 4.5 inch poles		/	
8. no roofs or canopies.		/	
<b>Northwood</b>			
1. One large slide not 10ft. High		/	
2. One small slide not 6 ft. high		/	
3. Two Swings		/	
4. At least one Climbing structure, rock wall , ropes, climbing wall.		/	
5. Hanging /Swinging structure (monkey bars)		/	
6. Balancing piece, Balancing beams		/	
7. 4.5 inch poles		/	
8. no roofs or canopies.		/	
<b>Pioneer</b>			
1. bowl style (elephant oodle,) swing		/	
<b>Criteria</b>			
1. ADA, ASTM, IPEMA & CPSC compliant	(Yes/No)	Yes	
2. Proposal addresses design guidelines and specifications	0-25	25	
3. Quality of design, play value and target demographic	0-20	19	
4. Quality of and durability of equipment	0-20	N/A	
5. Uniqueness of equipment and materials /construction	0-15	10	
6. Reputation and reliability of manufacturer	0-10	N/A	
7. Overall quality of Proposal.	0-10	8	
<b>Comments:</b> Thought the general layout spread the equipment out well. A number of pieces is play on. The proposal lacked on images of individual components.			

62/70

①

Vendor: <i>GAME TIME - LES GIDDENS</i>	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Northwood</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	✓	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	Y	
2. Proposal addresses design guidelines and specifications 0-25	23	
3. Quality of design, play value and target demographic 0-20	20	
4. Quality of and durability of equipment 0-20	18	
5. Uniqueness of equipment and materials /construction 0-15	12	
6. Reputation and reliability of manufacturer 0-10	10	
7. Overall quality of Proposal. 0-10	10	
<i>Total</i>	93	
<b>Comments:</b>		
<i>DON'T LIKE TUNNEL. GRAFFITI ISSUE.</i>		
<i>LIKE COOLE SWING.</i>		

2

\*\*

OUTDOOR REC.

Vendor: LANDSCAPE STRUCTURES	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Northwood</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing		
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	Y	
2. Proposal addresses design guidelines and specifications 0-25	25	
3. Quality of design, play value and target demographic 0-20	15	
4. Quality of and durability of equipment 0-20	15	
5. Uniqueness of equipment and materials /construction 0-15	10	
6. Reputation and reliability of manufacturer 0-10	8	
7. Overall quality of Proposal. 0-10	3	
Total	76	
<b>Comments:</b>		
LIKE BALANCING SAUCERS		
DON'T LIKE LARGE SLIDE ENTRANCE		
DON'T LIKE OODLE ROPE ATTACHMENTS.		
LIKE - THE AMOUNT OF ACTIVITIES		
LIKE IT OVERALL.		

3

Vendor: <i>CROUCH - MIRACLE</i>	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Northwood</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	—	
8. no roofs or canopies.	—	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	—	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	Y	
2. Proposal addresses design guidelines and specifications 0-25	20	
3. Quality of design, play value and target demographic 0-20	15	
4. Quality of and durability of equipment 0-20	18	
5. Uniqueness of equipment and materials /construction 0-15	10	
6. Reputation and reliability of manufacturer 0-10	10	
7. Overall quality of Proposal. 0-10	7	
<i>Total</i>	<i>80</i>	
<b>Comments:</b>		
<i>DON'T LIKE SWING OODLE.</i>		
<i>WISH MATERIALS WERE BETTER QUALITY.</i>		

\$59,954.02

Vendor: <i>Same true - Cunningham Rec.</i>	Option 1	Option 2
<b>Neighbor</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	5" ✓	
8. no roofs or canopies.	✓	
<b>Northwood</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	5"	
8. no roofs or canopies.	✓	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	✓	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	4	
2. Proposal addresses design guidelines and specifications 0-25	24	
3. Quality of design, play value and target demographic 0-20	19	
4. Quality of and durability of equipment 0-20	19	
5. Uniqueness of equipment and materials /construction 0-15	14	
6. Reputation and reliability of manufacturer 0-10	9	
7. Overall quality of Proposal. 0-10	9	
<i>Total</i>	<i>94</i>	
<b>Comments:</b>		

\$59,989

Vendor:	Option 1	Option 2
<i>Landscape Structures - Outdoor Rec.</i>		
<b>Neighbor</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	5" ✓	
8. no roofs or canopies.	✓	
<b>Northwood</b>		
1. One large slide not 10ft. High	✓	
2. One small slide not 6 ft. high	✓	
3. Two Swings	✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.	✓	
5. Hanging /Swinging structure (monkey bars)	✓	
6. Balancing piece, Balancing beams	✓	
7. 4.5 inch poles	5" ✓	
8. no roofs or canopies.	✓	
<b>Pioneer</b>		
1. bowl style (elephant oodle,) swing	✓	
<b>Criteria</b>		
1. ADA, ASTM, IPEMA & CPSC compliant (Yes/No)	✓	
2. Proposal addresses design guidelines and specifications 0-25	23	
3. Quality of design, play value and target demographic 0-20	18	
4. Quality of and durability of equipment 0-20	19	
5. Uniqueness of equipment and materials /construction 0-15	14	
6. Reputation and reliability of manufacturer 0-10	8	
7. Overall quality of Proposal. 0-10	8	
<i>Total</i>	90	
<b>Comments:</b>		

\$59,848

Vendor: <i>Croun Rec.</i>		Option 1	Option 2
<b>Neighbor</b>			
1. One large slide not 10ft. High		✓	
2. One small slide not 6 ft. high		✓	
3. Two Swings		✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.		✓	
5. Hanging /Swinging structure (monkey bars)		✓	
6. Balancing piece, Balancing beams		✓	
7. 4.5 inch poles		5" ✓	
8. no roofs or canopies.		✓	
<b>Northwood</b>			
1. One large slide not 10ft. High		✓	
2. One small slide not 6 ft. high		✓	
3. Two Swings		✓	
4. At least one Climbing structure, rock wall , ropes, climbing wall.		✓	
5. Hanging /Swinging structure (monkey bars)		✓	
6. Balancing piece, Balancing beams		✓	
7. 4.5 inch poles		5" ✓	
8. no roofs or canopies.		✓	
<b>Pioneer</b>			
1. bowl style (elephant oodle,) swing		✓	
<b>Criteria</b>			
1. ADA, ASTM, IPEMA & CPSC compliant	(Yes/No)	✓	
2. Proposal addresses design guidelines and specifications	0-25	122	
3. Quality of design, play value and target demographic	0-20	18	
4. Quality of and durability of equipment	0-20	19	
5. Uniqueness of equipment and materials /construction	0-15	12	
6. Reputation and reliability of manufacturer	0-10	9	
7. Overall quality of Proposal.	0-10	8	
<i>Total</i>		88	
<b>Comments:</b>			

BID RECAP SHEET

Project: PLAYGROUND EQUIPMENT

Date and Time: 1/8/14 - 2 P.M.

*Handwritten initials*

③

COMPANY	Bid Amount	Insurance	Addendums
Crouch Recreation	optim 1 \$57,668 optim 2 \$59,848		
All Inclusive Rec	1 60,000 2 "		
Sterling West	1 59,885		
Creative Sites	1 54,692 2 60,000		
Play + Park Structures	New 17,999 NW 26,999.99 Pioneer 5,000	59,998.99 00 approx	
② outdoor recreation products	1 59,989.00		
Fry & Assoc.	58,000.00		
① Gametime - Cunningham Rec	\$ 59,954.02		

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports1**

**Council to consider the renewal of a Lease Agreement with Inventive Wireless LLC, dba Vistabeam for their wireless antenna system on the Coke Plant Water Tower.**

**Staff Contact: Rick Kuckkahn, City Manager**

# Agenda Statement

Item No.

For meeting of: January 21, 2014

**AGENDA TITLE:** Council to consider the renewal of a Lease Agreement with Inventive Wireless LLC, dba Vistabeam for their wireless antenna system on the Coke Plant Water Tower.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Public Works Department

**PRESENTATION BY:** Rick Kuckkahn, City Manager

**SUMMARY EXPLANATION:** Inventive Wireless LLC, dba Vistabeam of Scottsbluff has an existing Lease Agreement with the City for renting a portion of the Coke Plant Water Tower (1604 21<sup>st</sup> Avenue) where their antennae, cables, hardware and appurtenances are mounted. The Lease Agreement includes a rental fee of \$150.00 a month. The terms and conditions of the renewal remain the same and have been reevaluated by the City Attorney's office.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** Council approve the renewal of this Lease Agreement and authorize the Mayor to sign it.

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**EXHIBITS**

Resolution     Ordinance     Contract     Minutes     Plan/Map

Other (specify)  Copy of Agreement

**NOTIFICATION LIST:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk

## LEASE

This Lease is made Jan 1, 2014 between the City of Scottsbluff, Nebraska, a Municipal Corporation ("City") and Inventive Wireless LLC dba Vistabeam, a Nebraska Limited Liability Corporation.

### 1. Description.

City owns the following described real estate upon which is located a water tower ("tower site"):

1604 21<sup>st</sup> Avenue, Section 24, Township 22 North, Range 55 West,  
Scotts Bluff County, Nebraska.

Inventive Wireless, LLC, dba Vistabeam, desires to lease tower space to mount various small aperture directional and non-directional antenna arrays and wireless internet transmission equipment which are used in the furtherance of their business operations as a distributor of wireless internet service. The City agrees to lease space at its tower site to Inventive Wireless, LLC, dba Vistabeam for the purpose of maintaining and operating its equipment.

### 2. Term and Rent.

The term of this Lease shall be for three (3) years from the date this Lease was made, unless terminated earlier by either party. Inventive Wireless, LLC, dba Vistabeam agrees to pay rent in the amount of \$150.00 per month, payable in advance, for each month of the term of this Lease. Either party has the right to terminate this lease upon giving sixty (60) days written notice to the other party, at which time provision 5.e. of this Lease will apply.

### 3. Access.

Inventive Wireless, LLC, dba Vistabeam, upon notice to the City, shall have a right of reasonable access at all reasonable times to the tower site for construction, maintenance and repair of their equipment.

### 4. Use.

Inventive Wireless, LLC, dba Vistabeam agrees to use the tower site for the purposes intended by this Lease.

### 5. Inventive Wireless, LLC, dba Vistabeam Representations.

Inventive Wireless, LLC, dba Vistabeam warrants and represents the following:

- a. It will be responsible for and shall indemnify and hold harmless the City for any damage caused to City by Inventive Wireless, LLC, dba Vistabeam's use of the water tower and tower site.

- b. It will carry liability insurance for property damage in the amount of \$1,000,000.00 and bodily injury in the amount of \$1,000,000,00. The City will be shown as an additional insured. Proof of such insurance shall be furnished to the City.
- c. It will keep its equipment and improvements in good repair.
- d. Its use of the tower site and operation of its equipment will not be in violation of any law or regulation.
- e. Upon the termination of this Lease for any reason, will, within 30 days, remove its equipment, and leave the tower site in as good a condition as when entered, subject to reasonable wear and tear and for damage due to causes beyond Inventive Wireless, LLC, dba Vistabeam's control, if the equipment is not removed within 30 days, then it shall, at the election of the City, be considered abandoned and become City property.
- f. It will not assign this Lease without City's consent.
- g. Inventive Wireless, LLC, dba Vistabeam shall be responsible for the cost of installing and maintaining all power lines and equipment necessary for its use.

**6. City's Obligations and Conduct.**

City agrees that it will not intentionally cause any damage or interference with Inventive Wireless, LLC, dba Vistabeam equipment or its operation. The City makes no representations to the suitability of the location of the water tower for the use intended by Inventive Wireless, LLC, dba Vistabeam.

**7. Default.**

It shall be deemed a default by Inventive Wireless, LLC, dba Vistabeam if the following occurs:

- a. Inventive Wireless, LLC, dba Vistabeam fails to pay rent when due.
- b. There is a violation of any provision of this Lease, other than failure to pay rent, where the violation continues for 30 days from the date of written notification by City, delivered in person to Inventive Wireless, LLC, dba Vistabeam, or by mail, to P.O. Box 2231, Scottsbluff, NE 69363-2231.
- c. Upon default, City shall have all legal remedies available to it to include the right to render Inventive Wireless, LLC, dba Vistabeam's equipment inoperable and to remove it from the water tower and tower site.

8. **Entire Agreement, Amendment and Binding Effect.**

This Agreement shall constitute the entire agreement of the parties. It shall not be amended and no provisions shall be considered as waived unless in writing signed by all parties. It shall be binding upon the heirs, personal representatives, successors and assigns of the parties.

CITY OF SCOTTSBLUFF, NEBRASKA, A Municipal Corporation,

BY \_\_\_\_\_  
Randy Meininger, Mayor

INVENTIVE WIRELESS, LLC, DBA VISTABEAM, a Nebraska limited liability company,

BY  \_\_\_\_\_  
Authorized Member

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports2**

**Council discussion and authorization to the Mayor for communication with Gering regarding the construction of a new landfill.**

**Staff Contact: Rick Kuckkahn, City Manager**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports3**

**Council to approve the Certificate of Compliance for the Maintenance Agreement with the State of Nebraska for 2013 and authorize the Mayor to execute the certificate.**

**Staff Contact: Mark Bohl, Public Works Director**



# CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 22  
Maintenance Agreement between the Nebraska Department of Roads and the  
Municipality of Scottsbluff  
Municipal Extensions in Scottsbluff

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Craig R. Lind, Department of Roads, Gering, Nebraska.

ATTEST: \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
*City Clerk*

\_\_\_\_\_  
*Mayor/Designee*

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

\_\_\_\_\_  
*District Engineer, Department of Roads*

For Office Use Only	
Agreement No.:	_____
Pay/Bill Code:	_____
Contractor No.:	_____
Amount:	\$ _____

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports4**

**Council discussion and instructions to staff regarding the stop light at 11th Avenue and East 20th Street.**

**Staff Contact: Rick Kuckkahn, City Manager**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports5**

**Council to receive a report and give instructions to staff regarding funding for the Avenue I construction.**

**Staff Contact: Mark Bohl, Public Works Director**

Email to Mark Bohl from Glen Steffensmeier:

The Avenue I project will exceed the Federal Funds allowed as per the Federal Funds Agreement. Currently there has been \$80,287.48 expenses to date, and the letting bid is \$1,251,127.20 and 80% of the bid is \$1,000,901.76 (Federal Funds). If you add the \$80,287.48 + \$1,000,901.76 = \$1,081,189.24. The cap is \$1,016,000.00 of federal Funds, you are over by \$65,189.24, and this amount is subject to change during construction with quantities and change orders. The CE Agreement you will be getting will be a non-participating CE Agreement. Sorry to end the year with bad news, but you are getting \$1,016,000.00 of federal funds. You have done very well in the last 4 years, you have completed 3 projects and the 4<sup>th</sup> on the way next year. Just off the top of my head it is close to 4 million dollars of Federal Funds you have used on projects in Scottsbluff. Any questions please contact Mark and Glen.

Glen Steffensmeier

Local Projects Division

Urban Off-System Coordinator

1400 Highway 2

Lincoln, NE 68509

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports6**

**Council discussion and instructions to staff regarding the method of trash collection.**

**Staff Contact: Rick Kuckkahn, City Manager**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Reports7**

**Council to consider approving the renewal of a one year agreement with Hewlett Packard (HP) for continuing technical support on the server housing the City's Harris software and police records system and authorize the Mayor to execute the agreement.**

**Staff Contact: Nathan Johnson, Assistant City Manager**



HEWLETT-PACKARD COMPANY  
8000 Foothills Blvd, MS 5509  
ROSEVILLE CA 95747

10/17/2013

Renaef Griffiths  
CITY OF SCOTTSBLUFF  
1818 AVENUE A  
SCOTTSBLUFF NE 69361-2495

**Support Account Reference:** CP000HMKB105625  
**HP Reference Number:** 45358307

Dear Renaef Griffiths:

Enclosed you will find a Hewlett-Packard support service quote for your products. Review the services, support items, coverage dates, addresses, and company contacts for accuracy. Please advise HP of any changes prior to submitting your purchase order.

To order support services detailed in this package, please return billing authorization by choosing one of the following convenient options. Subject to HP Single Order Terms for Support or purchase agreement with HP and if applicable, Exhibit E24.

**Option 1:** Provide an open-ended purchase order. An open-ended purchase order allows HP to add products to your agreement as necessary, as well as renew your support from year to year. Cancellation of the support service agreement requires a 30-day written notice.

**Option 2:** Provide a purchase order for the coverage dates specified in the enclosed referenced proposal.

**Option 3:** Sign and return the attached Signature Authorization Method (SAM) form.

Purchase orders must reference the HP Reference Number and the Support Account Reference. Applicable tax will be added to all products. If your organization is tax-exempt, please send a copy of the tax exemption certificate.

Hewlett-Packard values your business and looks forward to providing you with continued support. If you have any questions or require further assistance, please contact your Contract Admin. at 1 800 386 1115 FAX 1 800 307 0361

Sincerely,

Public Sector Contractual Services  
Contract Admin.



## SIGNATURE AUTHORIZATION METHOD (SAM)

The Signature Authorization Method (SAM) may be used to order Hewlett-Packard Company (HP) Support Services **ONLY IF A PURCHASE ORDER IS NOT REQUIRED TO AUTHORIZE SERVICE DELIVERY AND REMIT PAYMENT**. This SAM form, including the quotation(s) and governing terms referenced herein shall be referred to collectively as the "Support Agreement."

### (1) Customer Information:

**Company Name**

CITY OF SCOTTSBLUFF

**Invoice to Address**

2525 Circle Dr  
SCOTTSBLUFF NE 69361-1779

### (2) Contract Information: Unless otherwise notified all quotes under the AMP ID will be renewed:

HP Reference Number: 45358307

\*\* AMP ID: ML130130948G

**Support Account Reference:** CP000HMKB105625

**Coverage Period:** 02/01/2014 - 01/31/2015

**\*\*The enclosed Support Account Overview dated 10/17/2013 summarizes the quotes contained within the above AMP ID.**

#### Please check if applicable:

Check here if your authorization is open-ended. \*

The terms within the asterisks apply only to open-ended support agreements.

\*\*\*This Support Agreement is for the period stated on HP's quote. It will be extended without modification by consecutive terms of 12 months unless one of the parties gives written notice in accordance with the underlying business terms prior to the end of the respective 12 months. If modifications of the Support Agreement are necessary, HP will notify Customer in writing 60 days before the modifications are effective. Customer may terminate this Support Agreement within 30 days from receipt of notice. If Customer does not exercise this right of termination, this Support Agreement will be continued to the end of the current term with the modifications, and extended by consecutive 12-month terms. Re-pricing will occur automatically without further authorization. \*\*\*

### (3) Required-Tax Information:

Taxable  Tax Exempt Exemption # \_\_\_\_\_ (Attach copy of exemption certificate)

### (4) Required- Billing Frequency: **Do not enclose Payment.** Please select one of the following:

Please bill me:

Pre-Pay up front for the entire coverage term

Annually

Quarterly (Total annual amount must exceed \$2400)

Semi-Annually (Total annual amount must exceed \$2400)

Monthly (Total annual amount must exceed \$2400)

Charge my credit card. Check one:  Visa  MasterCard  American Express

For your protection, please call your HP Sales Representative or Contract Admin with the credit card number.

Cardholder Name (Print) \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

Credit Card Invoice-To Address \_\_\_\_\_

### (5) Required- Service Authorization and Terms and Conditions:

Customer's signature on this form constitutes authorization for HP to invoice Customer for the HP support services represented in this Support Agreement. This support agreement will be governed by the following: i) The purchase agreement currently in effect between Customer and HP that includes the delivery of Support Services, or if none, the HP Single Order Terms for Support (SO01SP); and ii) any applicable Transaction Documents thereto.

\_\_\_\_\_  
Authorized Signature                      Date

\_\_\_\_\_  
Printed Name                      Title                      E-mail Address                      Phone/Fax

### (6) Completed form should be returned to:

Hewlett-Packard Company  
Public Sector Contractual Services  
8000 Foothills Blvd, MS 5509  
ROSEVILLE, CA 95747

1 800 386 1115  
1 800 307 0361 (FAX)

# Support Account Overview



**AMP ID: ML130130948G**  
**Special Terms and Conditions No: 125540C**

**Customer Address:**  
CITY OF SCOTTSBLUFF  
1818 AVENUE A  
SCOTTSBLUFF NE 69361-2495

**Hewlett-Packard Address:**  
HEWLETT-PACKARD COMPANY  
8000 Foothills Blvd, MS 5509  
ROSEVILLE CA 95747

**Customer Contact:**  
Renaee Griffiths  
Tel: (308) 630-6218  
Fax:  
E-mail rgriffiths@scottsbuff.org

**HP Contact:**  
Public Sector Contractual Serv  
Tel: 1 800 386 1115  
Fax: 1 800 307 0361  
E-mail ams.supportcontracts@hp.com

**This quote is valid until 01/31/2014**

This order is governed by the specific agreement referenced below in the comment section. If none is identified, then HP's standard terms, as indicated below for the services you purchased will apply. Either one is the "Agreement". Multi-year support renewals are governed by the Exhibit E24 in addition to the Agreement unless otherwise specified.

#### HP Standard Terms:

For HP Software Support terms and datasheets, visit [http://support.openview.hp.com/support\\_options.jsp](http://support.openview.hp.com/support_options.jsp)  
For HP terms for Software-as-a-Service, visit <http://link.hp.com/u/j50>  
For all other support terms and datasheets, including information on the format of this document, visit:  
<http://h20219.www2.hp.com/services/w1/en/always-on/hardware-support-documentation.html>

#### Your Support Access Options for Service Agreement Customers:

**Support Contract Assistant(SCA)** - manage your service agreement online, visit [www.esca.hp.com](http://www.esca.hp.com)  
**HP Support Center** - <http://www.hp.com/go/hpsc>  
**HP Software Support Online** <http://support.openview.hp.com/>

Please have your Service Agreement ID and Product/Serial available to expedite your support experience.  
For Support, please call: 800-633-3600

Support Account Reference	Service Agreement ID	Coverage Period From:	Coverage Period To:	Description	Contract Total/USD
CP000HMKB105625	1040 8233 3640	02/01/2014	01/31/2015	USR4303BTK	7,113.24
<b>Total Excluding Taxes CITY OF SCOTTSBLUFF</b>					<b>7,113.24</b>

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Overview



**AMP ID: ML130130948G**

**Customer Address:**

CITY OF SCOTTSBLUFF  
1818 AVENUE A  
SCOTTSBLUFF NE 69361-2495

**Hewlett-Packard Address:**

HEWLETT-PACKARD COMPANY  
8000 Foothills Blvd, MS 5509  
ROSEVILLE CA 95747

Support Account Reference	Coverage Period From: To:	Description	Contract Total/USD
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**Summary of Charges**

Hardware Support	6,017.40
Software Support-Labor	453.48
Software Support-Materials	642.36
<b>Total Excluding Taxes</b>	<b>7,113.24</b>

Total excludes all taxes. If applicable, taxes will be added at the time of invoicing at the current tax rate.  
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.  
Refer to the detail document for any applicable state & local tax

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail



**Special Terms and Conditions No:** 12554OC  
**Your PO Reference:**  
**CCRN Number:** 0408233361

**Support Account Reference:**  
**CP000HMKB105625**

HP Reference Number: 45358307

**Equipment Address:**  
 City Of Scottsbluff  
 2525 Circle Drive  
 Scottsbluff NE 69361-1779

**Software Update Address:**  
 City Of Scottsbluff  
 2525 Circle Drive  
 Scottsbluff NE 69361-1779

**Hardware Contact:**  
 Renae Griffiths  
 Tel: (308) 630-6218  
 Fax:

**Software Contact:**  
 Renae Griffiths  
 Tel: (308) 630-6218  
 Fax:

**This quote is valid until 01/31/2014**  
**Coverage from: 02/01/2014 to: 01/31/2015**

**Service Agreement ID: 1040 8233 3640 For Support, please call: 800-633-3600**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:** For detailed information on service deliverables in zoning refer to [www.hp.com/hps/custdocs/us](http://www.hp.com/hps/custdocs/us)

WSCAIII Master Price Agreement ( 12554OC ) must be cited on purchase order.

**HA109AC HP Support Plus Service**  
**\*\*\* Hardware Support \*\*\***

**HP Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 13 Hrs Std Office Days
- Travel Zone 4

A7117A	HP rp5405 2 way server Solution	USR4303BTK		1	475.47
A4902A	HP9000 Std Rack System E41	US00095015		1	0.00
A6748A	PCI 8 port serial MUX adapter			1	0.00
A5556A	HA slider rails field rack kit L-Class			1	0.00
C7508AZ	HP Tape Array 5300 (factory-racked)	SG02450127		1	0.00
C7497A	HP DAT 40 Array Module (flint)	IE31471080		1	25.98
<b>Please note HP can no longer support this item from: 01/31/2016</b>					
A5213AZ	Rear Door for Std. Rack System E41			1	0.00
A5137AZ	Modular Power Dist Unit for std racks			1	0.00
AF426A	HP R5500 3U NA/JP UPS	MX18391130		1	0.00

**Discounts**

Government Header Discount % -18%	114.66-
Pre Payment HdrDisc% -4%	20.89-

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Printed on: 10/17/2013

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For more information on the format of this document visit [www.hp.com/go/hpsdocs](http://www.hp.com/go/hpsdocs)

Special Terms and Conditions No: 125540C

Your PO Reference:

CCRN Number: 0408233361



Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

\*\*\* Software Support \*\*\*

**HP Software Technical Unlimited Support**

SW Technical Support  
SW Electronic Support  
13 Hrs Std Office Days  
Standard Response

A7117A	HP rp5405 2 way server Solution	USR4303BTK	1	37.79
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**HP Software Updates Service**

License to Use & SW Updates  
SW Updates on CD  
Doc Updates on CD

A7117A	HP rp5405 2 way server Solution	USR4303BTK	1	36.21
A6748A	PCI 8 port serial MUX adapter		1	0.00
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU		2	17.32

**Please note HP can no longer support this item from: 12/31/2015**

**Discounts**

Government Header Discount % -18%	20.88-
Pre Payment HdrDisc% -4%	3.80-

**Summary of Charges**

Hardware Support	501.45
Hardware Support Tax NE	0.00
Software Support-Labor	37.79
Software Support-Labor Tax NE	0.00
Software Support-Materials	53.53
Software Support-Materials Tax NE	0.00
<b>TOTAL INCLUDING TAX</b>	<b>592.77</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing. Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

Printed on: 10/17/2013

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## Payment Schedule as of 10/17/2013

AMP ID: ML130130948G

Settlement Period from: From: 02/01/2014 to: 01/31/2015

Support Account Reference	02/01/2014	01/31/2015
CP000HMKB105625	7,113.24	
<b>Total for the period</b>		
<b>CITY OF SCOTTSBLUFF</b>	<b>7,113.24</b>	

Applicable tax to be added to the invoice.

**Print Date 10/17/2013** **Page 5 / 5**

Please refer to the payment schedule for prices to be invoiced yearly in advance. Price in USD.

# **City of Scottsbluff, Nebraska**

**Tuesday, January 21, 2014**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider an Ordinance providing for common and separate water service lines and meters (second reading).**

**Staff Contact: Rick Kuckkahn, City Manager**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF DEALING WITH WATER SERVICE LINES AND WATER METERS, AMENDING CHAPTER 23, ARTICLE I OF THE SCOTTSBLUFF MUNICIPAL CODE TO PROVIDE FOR COMMON AND SEPARATE SERVICE LINES AND METERS, TO REPEAL PRIOR SECTIONS AND TO PROVIDE FOR AN EFFECTIVE DATE.**

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

- 1. Section 23-1-14 of the Scottsbluff Municipal Code shall be amended as follows:  
**A23-1-14. Separate premises, service lines, meters.**

Each separate premises shall be supplied with water through a separate service line and separate meter. For purposes of this Chapter, each dwelling house and its appurtenances, each apartment house, and each business building shall constitute a separate premises. Provided, two (2) or more dwellings or apartment houses or no more than two (2) business buildings (together with their appurtenances) situated on a single lot or tract of land under common ownership may, at the election of the owner, constitute a single premises for purposes of this Chapter. However, if the business buildings are leased, sold or are transferred in any way, or the single lot or tract of land is subdivided and no longer commonly owned, then each business building will be deemed a separate premises and be supplied with water through a separate service line and separate meter. Provided further, distinct businesses in one business building shall constitute separate premises, except that in a planned business center which is authorized and constructed in accordance with Chapter 25, more than one (1) distinct business, whether in the same or separate building(s), may be supplied with water through a common service line if separate meters are installed for each business. Provided, further, where a business building and residence both occupy the same lot and are occupied by the same person, such business building and residence shall constitute but one premises. @

- 2. Existing Section 23-1-14 of the Scottsbluff Municipal Code is hereby repealed.
- 3. This Ordinance shall become effective upon its passage and approval.

PASSED AND APPROVED on \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk (Seal)

Approved as to form:

\_\_\_\_\_  
City Attorney