

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

Regular Meeting
February 3, 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 21, 2014 Regular Meeting.
 - b) Set Tuesday, February 18, 2014, 6:05 p.m. as a public hearing to consider a zone change for the proposed final plat of Block 9, Five Oaks Subdivision, which is situated south of 42nd Street and east of Highway 71 (Ave. I) from A-Agricultural to C-2 Neighborhood & Retail Commercial.
 - c) Set Tuesday, February 18, 2014, 6:05 p.m. as a public hearing to consider a zone change for Lots 16 through 27, Block 1, Westfield Estates Replat and Lots 3, & 4, Block 2, Westfield Estates Replat from R-1A & C-2 (Residential & Neighborhood & Retail Commercial) to C-3 (Heavy Commercial).
 - d) Acknowledge a claim from Haun Holdings, LLC for property damage and forward to the city's insurance carrier.
7. Claims:
 - a) Regular claims
8. Public Hearings:
 - a) Council to conduct a Public Hearing as set for this date at 6:05 p.m., for the One and Six Year Street Improvement Plan, and approve the Resolution.
 - b) Council to conduct a Public Hearing as set for this date at 6:05 p.m. to consider a Zone Change of proposed Block 1A, Merrigan Subdivision from A (agricultural) to R-1B (rural residential estate) and approve the Ordinance.
9. Bids & Awards:
 - a) Council to consider awarding the bid for a new slow speed, high torque power

Shredder for the Environmental Services Department to Murphy Tractor & Equipment in the amount of \$322,499.00.

- b) Council to consider awarding the bid for a new Compost Windrow Turner for the Wastewater Department to N40, LLC, in the amount of \$334,400.00.
 - c) Council to consider awarding the bid for a new Compost and Mulch Portable Screening Unit for the Wastewater Department to Murphy Tractor & Equipment in the amount of \$251,199.00.
 - d) Council to approve the purchase of an 80 niche Columbarium in the amount of \$14,850.00.
10. Reports from Staff, Boards & Commissions:
- a) Council to consider approval of agreements for construction engineering services with Baker & Assoc. for the Avenue I Street Improvement Project and approve the Resolution.
 - b) Council to consider an addendum to the Tyler Technologies, Inc. agreement regarding the online utility billing payments and authorize the Mayor to execute the addendum.
 - c) Council to continue the discussion regarding the method of trash collection and give direction to staff.
 - d) Council to appoint a Council Member to the 911 Center Steering Committee.
 - e) Council discussion and instructions to staff regarding the city owned property located at 716 West Overland, former Doves Shelter.
11. Resolution & Ordinances:
- a) Council to consider an Ordinance providing for common and separate water service lines and meters (third 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

Monday, February 3, 2014

Regular Meeting

Item Consent1

Approve the minutes of the January 21, 2014 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Tuesday, January 21, 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 17, 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.

Council reviewed the minutes of the January 6, 2014 Regular Meeting with a correction to include the following comment from Mr. Kuckkahn regarding the Ordinance providing for common and separate water service lines and meters: "If we are going to do this, we want to be restrictive, so we are not running into more complexity down the road." Moved by Council Member Shaver, seconded by Council Member McCarthy, "to approve the corrected minutes of the January 6, 2014 Regular Meeting," "YEAS", Gonzales, McCarthy, Meininger, Shaver and Hilyard, "NAYS" None. Absent: None.

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

1. "Monday, February 3, 2014, 6:05 p.m., be set as the public hearing date for the One and Six Year Street Improvement Plan,"
2. "Monday, February 3, 2014, 6:05 p.m., be set as the public hearing date to consider a Zone Change of proposed Block 1A, Merrigan Subdivision from A (agricultural) to R-1B (rural residential estate),"
3. "Monday, March 3, 2014, 6:05 p.m. be set as a public hearing date to review the Reganis project Redevelopment Plan,"
4. "Council approve the Request For Proposals for a floating bridge and fishing docks for Riverside Park, and authorize the City Clerk to advertise for bids to be received by February 12, 2014 at 2 p.m.," "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 21, 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

ABDO PUBLISHING CO.,Bks-juv,226.35; ACTION COMMUNICATION INC.,PAGER RENT,19.61; AIRGAS USA, LLC,dept supplies,70.04; ALDRICH, DENISE A,UTILITY REF,19.81; ALLEN, BRANDON,Witness Fees,20; ALLO COMMUNICATIONS,LOCAL TELEPHONE CHARGES,4680.95; ANDREA FOLCK,Trvl Exp,100.67; ASSOC SUPPLY COMPANY, INC,BDG MTC,1124.42; AULICK IND TRUCK & TRAILER,EQUIP MAINT,216.2; B & C STEEL CORPORATION,DEP SUP,465.62; BATTERY ZONE,VEH MAINT,19.88; BELTLINE SAND & GRAVEL INC,DEPT SUP,94.94; BEST BOOKS INC,Bks-juv,119.7; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPL/JANIT SUPPL,458.02; BURFORD, MADELINE J,UTIL REF,32.71; CAMPBELL, JON-LEE J,UTILITY REF,32.71; CAMPOS, MARGIE,Witness Fees,23.4; CAPITAL BUSINESS SYSTEMS INC.,Maint Cntrct-copier,52.08; CARR TRUMBULL LBR INC.,SUPP,22.23; CEMENTER'S INC,CEMENT,279.28; CENTURY LUMBER CENTER,DEP SUP,16.59; CERVANTES, NATALIA,Witness Fees,23.4; CITY OF GERING,disposal fees,38902.59; CITY OF SCB,Petty Cash,106.45; COLONIAL LIFE & ACCIDENT INS CORP, I,SUPPLEMENTAL DISABILITY INS - EE,48.7; CONNECTING POINT INC,RENT-MACH,58.42; CONSERV FLAG COMPANY,flags,607.91; CONSOLIDATED MANAGEMENT,SCHOOLS & CONF,310.75; CONSOLIDATED SERVICES,dept supplies,791.76; CONTRACTORS MATERIALS INC.,SAFETY VESTS,86.97; CREDIT MANAGEMENT SERVICES INC.,Wage Attach,203.42; CULLIGAN OF SCOTTSBLUFF,Dpt sup,202.9; DALE'S TIRE & RETREADING, INC.,vehicle mtnc,1797.36; DUHAMEL BROADCASTING ENT.,PUBLIC ED,325; EITLER, KRYSTAL,Witness Fees,46.8; ELLIOTT EQUIPMENT COMPANY INC.,vehicle mtnc,3065.9; FEDERAL EXPRESS CORP.,SHIPPING FEES,289.23; FIRST WIRELESS, INC,PARTS,58.69; FLOYD'S SALES & SERV INC.,vehicle mtnc,550.95; FRANK IMPLEMENT INC.,EQP MTC,935.62; FREMONT MOTOR SCOTTSBLUFF,LLC,unit repair,1174.91; GARCIA, ANTOINETTE,Witness Fees,23.4; GARCIA, DEANNA,Witness Fees,23.4; GENERAL TRAFFIC CONTROLS, INC,EQUIP REP,265.47; GOLD WATCH LLC,disposal fees,1500; GUERRA, MIRA,Witness fees,23.4; HARDING & SHULTZ, PC, LLO,SERVICES,212; HARRIS COMPUTER SYSTEMS,TECH SUPPORT,9844.64; HEARTLAND AG-BUSINESS GROUP,Bks,33; HEILBRUN FARM IND SUPP.INC.,dept supplies,1161.84; HENWIL CORPORATION,POLYMER,5198; HI-TECH AUTO SERVICE,VEH MTC,807.53; HULLINGER GLASS & LOCKS INC.,DEP SUP,21.5; ICMA RETIREMENT TRUST-457,DEFERRED COMP - EE,1125.14; IDEAL LINEN SUP INC.,dept supplies,798.64; INDEPENDENT PLUMBING & HEATING, INC,GRD MTC,139.4; INGRAM LIBRARY SERVICES INC,Bks,95.48; INTERNAL REVENUE SERVICE,941 TAXES WITHHELD,59462.52; INTRALINKS, INC,SUPPLIES,1066.11; J G ELLIOTT CO.INC.,BOND,100; JERRY HIGEL,TRAF. SIGNAL & CONTROLL SERVICE,925; JOHN DEERE FINANCIAL,UNIFORM CLOTHING,149.79; JOHN DEERE FINANCIAL,EQP MTC,64.9; JOHN DEERE FINANCIAL,DEP SUP,39.97; JOHN DEERE FINANCIAL,EQP MTC,64.98; JOHN DEERE FINANCIAL,DEP SUP,3.61; JOHN DEERE FINANCIAL,EQP MTC,1.99; JOHNSEN CORROSION ENG INC,TWR CORROSION CTRL,8840; KARA FROSSARD,Witness Fees,20; KEEP SCOTTSBLUFF-GERING BEAUTIFUL,contractual services,5000; KIMBALL MIDWEST,SUPP,270.12; KRIZ-DAVIS COMPANY INC.,equip

mtnc,182.66; LEAGUE ASSOC OF RISK MANAGEMENT,INSURANCE,1050.43; LEAGUE OF NE MUNICIPALIT,CONFERENCE,1017; LEXISNEXIS RISK DATA MANAGMENT INC,CONSULTING,100; M.C. SCHAFF & ASSOC, INC,Dec dev serv staff meetings,1957.5; MAILFINANCE INC,Postage Meter lease,153.09; MATHESON TRI-GAS INC,DEP SUP,170.99; MELISSA POHL,Reimb.,33.96; MENARDS,DEP SUP,398.08; MOCIC,MEMBERSHIPS,200; MONEY WISE OFFICE SUPPLIES,DEPT SUPPL,352.64; MONUMENT CAR WASH,VEH MAINT,276.55; MORRISON, MARIAH,Witness Fees,23.4; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1982.31; NE DEPT OF ROADS,CON SVC,88217.44; NE SAFETY & FIRE EQUIPEMENT INC.,Bldg main,115.95; NE STATE LIBRARY,PUBLICATIONS,62; NE.DEPT. OF LABOR UNEMPLOYMENT,UNEMPLOYMENT,29.08; NEBR. RURAL WATER ASSOC.,MEMBERSHIP,275; NEBRASKA@ ONLINE,recruitment,18; NEBRASKA SALT AND GRAIN,STREET SUPP,3777.09; NEBRASKALAND TIRE,VEH MAINT,380.79; OCLC, INC,Contr. svc.,298.5; ONE CALL CONCEPTS,Contractual Svs,37.2; OREGON TRAIL PLBG & HTG INC,bldg mtnc,504; OZUNA, ANISHA,Witness Fees,23.4; PALOMO, SELENA,Witness Fees,20; PANHANDLE COOP INC.,fleet fuel,23732.31; PANHANDLE HUMANE SOC,Contractual Svc,4881.32; PAUL D LEE,gasoline,77.22; PAUL REED CONSTRUCTION & SUPPLY,INC,AIRPORT WATER MAIN,56142.6; PLATTE VALLEY BANK,HSA EE PYBLE,14256.21; POSTMASTER,Postage,328.49; POWERPLAN,equip mtnc,1191.47; RCI,Medical Claims,32094.4; REGION I OFFICE OF HUMAN DEVEL,contractual services,825; S M E C,EE CONTRIBUTION - BIWEEKLY,246; SAM KLASSERT,comm electric permits,574; SANDBERG IMPLEMENT, INC,EQP MTC,628.56; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,195; SCB POLICE OFFICERS ASS'N,POLICE EE DUES,378; SCOTTS BLUFF COUNTY,Cntr. Svc.,85; SCOTTSBLUFF BODY & PAINT, INC,TOW,630; SCOTTSBLUFF PUB SCHOOLS,CON SRV,11897.46; SCOTTSBLUFF SENIOR CENTER,CONTRACT PAYT.,5750; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,12584.62; SIMON CONTRACTORS,DEP SUP,976.5; SLAFTER OIL CO INC.,other fuel,160.65; SS AUTOMOTIVE,VEH MAINT,35.58; STAPLES,DEP SUP,234.59; STAR HERALD, Legal Publishing,682.87; STATE OF NEBR-DEPT OF ADMIN SVC,LONG DISTANCE,2.63; THE MOWER SHOP,EQP,17500; THE SHERWIN-WILLIAMS CO,DEP SUP,108.59; TOMMY'S JOHNNY'S INC,CON SRV,495; TOTAL FUNDS BY HASLER,POSTAGE,600; TOYOTA FINANCIAL SVCS,HIDTA CAR LEASE,383.99; TYLER TECHNOLOGIES, INC,CONTRACT,17442.03; ULTRAMAX INC,AMMUNITION,1428; UNIQUE MANAGEMENT SERVICES, INC,Contr. svc.,322.2; UPSTART,Prgm supp,1562.9; UPSTART ENTERPRISES, LLC,DEPT SUPPL,629; US BANK,EDU,607.81; USA BLUEBOOK,DEPT SUP,291.36; VALLEY BANK & TRUST CO,FEES,350; VERIZON WIRELESS,fire cells,342.49; WAKELEY, LISA,Witness Fees,20; WALMART COMMUNITY/GEMB,DEP SUP,221.72; WELLS FARGO BANK N.A.,TSA POLICE,29211.75; WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACT FEES,247.5; ZM LUMBER CO.,DEP SUP,150.13;

Anne James, Executive Director of the Riverside Discovery Center, presented the Council with the annual report of the progress of the Center. She expressed her appreciation to the Council for the partnership and continued support of the Center which offers a great tourist attraction. They are close to completing construction on the new Heritage Barn which will enhance the zoo experience for visitors. Ms. James thanked Council Member McCarthy for serving as a Board Member. Mayor Meininger commented that the report was very informative and helpful, and the Council looks forward to seeing the continued progress at the Riverside Discovery Center.

Perry Mader, Park and Recreation Director presented the bids for the playground equipment. He explained that all bids were under budget and were all very close. Therefore, price was not the issue in reviewing the bids, but rather quality. The review panel consisted of himself; Rick Deeds, Parks Supervisor; Megan Hayward, Board Member; and Triniti Burgner, Recreation Supervisor. In addition, the review team shared the bids with the Parks Department who are very familiar with the durability and practicality of the equipment. The bid from Cunningham Recreation scored the highest as their equipment was superior. The staff is familiar with this company and have had previous success with them. This equipment will address the ADA requirements for playground equipment and provide the upgrades needed at the parks. Mr. Mader informed Council that staff would install the equipment and they plan on it being in place by late April. Moved by Council Member McCarthy, seconded by Council Member Hilyard, "to approve the bid from Cunningham Recreation in the amount of \$59,954.02 as the most responsible bid for new playground equipment," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

City Manager Kuckkahn presented the lease agreement with Inventive Wireless dba Vistabeam for use of the Coke Plant water tower. The lease amount of \$150.00 per month remains the same for them to use the tower for their wireless antenna system. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to approve the renewal of a Lease Agreement with Inventive Wireless LLC, dba Vistabeam, for their wireless antenna system on the Coke Plant Water Tower," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Regarding the coordination with Gering to construct a new landfill, Mr. Kuckkahn discussed the importance of communication with Gering about the new landfill. It's important to convey our desire to continue this partnership and enter into another inter-local agreement regarding the new landfill. We are aware there has been money spent on the land for the landfill by the City of Gering, which is a result of the auditor's review of our records. Staff is recommending that Council authorize the Mayor to send a letter to Gering expressing our interest to participate in an inter-local agreement outlining our partnership with the purchase and development of the new landfill, as directed by the auditors. The purpose of the inter-local is to provide a clear understanding of our partnership and mutual expectations with the City of Gering.

Moved by Council Member Shaver, seconded by Council Member Hilyard, "to authorize the Mayor to send a letter to the City of Gering regarding our partnership in the construction of a new landfill and our desire to enter into an inter-local agreement to clarify each city's role in the partnership," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Mr. Kuckkahn presented the Certificate of Compliance for the maintenance of Highway 26, which is a routine verification that the work has been completed in accordance with the Maintenance Agreement. Council discussed some possible options to enhance the medians along this highway. Moved by Council Member McCarthy, seconded by Council Member Hilyard, "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," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

City Manager Kuckkahn reviewed the previous decision by Council to remove the stop light at the intersection of East 20th Street and 11th Ave. At that time, it was decided to bag the light to assess the

effect of not having a stop light, however, with some mixed feeling regarding this light, that was put on hold. Since then, Monument Mall has been sold, which is a major source of traffic at that intersection. Staff is suggesting that we wait until the transition with the mall takes place before making a decision to remove the light. There is some maintenance work needed on the light. Mayor Meininger agreed that we need to keep the light in place after seeing the plan for signage and developments at Monument Mall. Moved by Mayor Meininger, seconded by Council Member Shaver, "to recind the previous direction to staff to bag the stop light at East 20th Street and 11th Ave. and keep it in operation," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Regarding the construction on Avenue I, Mr. Kuckkahn explained that the stimulus funds have basically dried up, so any extra expenses incurred for this project will be the responsibility of the City. The state is providing over one million dollars for this project. We have funds budgeted for expenses over this amount, which may run up to a maximum of \$200,000. For the price we are paying for construction, it is well worth any additional funds we have to pay. The project has been let, and construction is anticipated to begin this summer. Mayor Meininger noted that the communication with the Federal Projects Division point out that Scottsbluff has received about four million dollars for projects in our community. He gave credit to Mark Bohl, Public Works Director for securing these funds.

Mr. Kuckkahn gave a brief explanation of the improvements that will be made to Ave. I, which include resurfacing, curbs, ADA compliance, and a provision for turning lanes. To accommodate the turning lanes, the parking on the west side will be eliminated. This project will complement the bike path project, however they are two separate projects.

Moved by Mayor Meininger, seconded by Council Member Hilyard, "to direct staff to continue with the Avenue I construction project and authorize the additional funding from the Transportation budget which is required to complete the project," "YEAS", Gonzales, McCarthy, Meininger and Hilyard, "NAYS" Shaver. Absent: None.

Nathan Johnson, Assistant City Manager, gave a report on the current method of trash collection and possible solutions to some issues we are experiencing due to larger equipment. The large trucks are difficult to maneuver in the alleyways, which occasionally results in property damage in the alleys. He explained that we have also increased our collection, making it necessary to be as efficient as possible when collecting trash and recyclables. In order to increase safety and reduce the damage to personal property in the alley, staff is recommending having all roll-out containers that are currently placed in the alley for pick-up, be moved to the street. Council Member Hilyard asked if this would cause problems if the containers were too close to cars. Residents will need to be educated on the proper location for their roll-out containers.

There was discussion regarding the recycling options and methods of picking up both recyclables and trash. Council directed staff to discuss the issues with the Environmental Services Department employees to find out which areas are most difficult to collect in the alleys and get their input regarding the safest and most efficient collection method. The main focus will be on the residential areas rather than commercial.

Mr. Johnson explained the agreement with Hewlett Packard for continued Technical support for our current software. He explained that we are currently in the process of shifting to new software, however, we still need support for the existing software. This includes the Administration and Police Department's software. Moved by Council Member McCarthy, seconded by Council Member Hilyard, "to approve 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," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Council introduced the Ordinance providing for common and separate water service lines and meters which was read by title on second reading: 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, Council Member Gonzales reported that he will be reviewing the RFQ's submitted for the Economic Development Study. Council Member McCarthy attended the recent Riverside Discovery Center Board Meeting. City Manager Kuckkahn reported that the broken water line on Broadway which closed the Middle School today, has been repaired and they are discussing replacing this line as there have been numerous breaks. Mr. Johnson reported that Dropseed will be submitting their preliminary plans for landscaping on Broadway the last week in February.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, "to adjourn the meeting at 7:10 p.m.," "YEAS", Gonzales, Shaver, McCarthy, Meininger and Hilyard, "NAYS" None. Absent: None.

Mayor

ATTEST:

City Clerk

"SEAL"

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Consent2

Set Tuesday, February 18, 2014, 6:05 p.m. as a public hearing to consider a zone change for the proposed final plat of Block 9, Five Oaks Subdivision, which is situated south of 42nd Street and east of Highway 71 (Ave. I) from A- Agricultural to C-2 Neighborhood & Retail Commercial.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Consent3

Set Tuesday, February 18, 2014, 6:05 p.m. as a public hearing to consider a zone change for Lots 16 through 27, Block 1, Westfield Estates Replat and Lots 3, & 4, Block 2, Westfield Estates Replat from R-1A & C-2 (Residential & Neighborhood & Retail Commercial) to C-3 (Heavy Commercial).

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Consent4

Acknowledge a claim from Haun Holdings, LLC for property damage and forward to the city's insurance carrier.

Staff Contact: Rick Kuckahn, City Manager

Cindy Dickinson
City Clerk
City Of Scottsbluff
2525 Circle Drive
Scottsbluff, Ne 69361

January 22, 2014

Dear Cindy:

This letter is to inform the City of Scottsbluff that I am making a claim against them for property damage that I incurred at my property located at 614 East 27th Street, Scottsbluff, Nebraska. This property is owned by me under the company name of Haun Holding LLC. The building is a 3 unit commercial building that sustained water damage on December 12th, 2013. The water damage was a result of a break in a water line that had frozen in Suite C and had spread water through Suite C and B. When the leak was discovered I contacted the Cities water department to come out and shut off the water. I had *also contacted Gary's Restoration Service* to remove the water and dry out the building. *Gary's also did some demolition that was needed as a result of the damage.* I also contacted my insurance company, Iowa Mutual, who assigned local adjuster Jon Gillen to investigate the claim. The estimate that you received for the damages was written by Mr. Gillen. The total is \$7,490.92 and includes the bill from Gary's Restoration Service and also some repairs that have not been made yet. Iowa Mutual has informed me that I did not have coverage for this loss because the policy excludes frozen pipes when the property is vacant.

The reason that I feel the City of Scottsbluff is responsible for the \$7,490.92 in damages is as follows. In 2013 I had rented Suite C to Valley Insurance through their manager Don Gable. As part of the rental agreement Valley Insurance was responsible for utilities and they were put in Valley's name. In July of 2013 Valley Insurance moved from Suite C to Suite A and had contacted the City of Scottsbluff to have all the utilities, including the water, shut off. Mr. Gable informed me that the City had done so and neither Valley Insurance nor I received any bills for utilities since July.

I did not rent out Suite C immediately and it remained vacant through December. I was not concerned about water issues since the water had been shut off. I found out on December 12th, when the lines in Suite C broke, that the water was still on in that suite. Since that time the City of Scottsbluff had men dig up the main water line valves at this property and they replaced the valves for all three suites. Through Mr. Gillen I have learned that the water department personnel told him that when the valve for Suite C was removed the outside lever was in the off position but the internal portion of the *valve was open*. It was told to Mr. Gillen that this is not unusual for old valves to fail in this manner. I have no way of knowing if the valve was shut off or not but even if it was and the internal valve failed I feel that the City employee's who shut off the water should have told me or Mr. Gable that it is possible that the valve could fail and that the water should be checked.

Either the water valve was not shot off or the valve failed. If the water was not shut off then the employees did not do their job even though Mr. Gable was told they did so. If the valve failed I do understand that equipment fails but I am not a plumber and did not even think of the buried valve

failing. Had I been made aware of this possibility and that it is not unusual for old valves to fail I would have taken more care in making sure the plumbing was secure. For the above reasons I feel that the City of Scottsbluff is responsible for the water break in my building and ask for reimbursement for the damages. I appreciated your attention to this matter and look forward to hearing from someone.

Sincerely:

A handwritten signature in cursive script that reads "Allen Haun".

Allen Haun
1306 Mockingbird Drive
Scottsbluff, Ne 69361
402-499-7067

Cindy Dickinson

From: Jon Gillen <j-gillen@wncs.net>
Sent: Wednesday, January 22, 2014 9:30 AM
To: Cindy Dickinson
Subject: Haun Holdings LLC:
Attachments: Final Estimate.pdf; Garys Restoration Bill.pdf; Photos.pdf

Hi Cindy, hope all is going well.

Back in December I had visited with you in regard to a water loss that occurred at 614 East 27th Street in Scottsbluff. This property is owned by Haun Holdings LLC and the contact person is Allen Haun at 308-635-3314 and cell of 402-499-7067. This building is a 3 suite office building. The cause of the loss was water damage due to a frozen pipe. The facts were that Don Gable of Valley Insurance, who were tenants in Suite C of the building, had contacted the City on July 2, 2013 to have the utilities turned off in Suite C of this building as they were moving to Suite A. A water department person had showed up on that day and advised that the water had been turned off at the cities main valve servicing Suite C. The electricity had also been turned off. Mr. Gable advised Mr. Haun that all utilities were off and Mr. Haun advised me that Suite C remained vacant from July through December. Mr. Haun advised that since everything was turned off he did not check on Suite C during that time. During that time Suite A & B were rented.

On December 12th 2013 Mr. Haun discovered that the water line in Suite C had frozen , split , thawed and as a result spread water throughout Suite C and B. Mr. Haun contacted the City to check out the shut off water valve and also Gary's Restoration Service to dry out the building. The city water department did go to the property on December 12th and found that the cities water valve servicing Suite C had failed and that the water line had remained on. A few days later the water department came out and dug up the valve and replaced it as well as the valves for Suite A & B.

I represent Iowa Mutual Insurance Company who carry the insurance on the building for Haun Holdings LLC. I have written an estimate for the repair of the water damage that includes the bill from Gary's Restoration for the dry out and demolition needed and the additional work that is needed to put the building back to its pre loss condition. The total comes to \$7490.92. Because of a vacancy clause in the insurance policy it was determined that there was no coverage for the water damage and Iowa Mutual has denied the claim to Mr. Haun. I had advised Mr. Haun of our discussion that you would submit his claim to the Cities insurance carrier for consideration and he asked me to do so.

Based on our conversation back in December I have attached my estimate which Gary's Restoration bill and the repairs that remain to be completed. There are also some photos of the damage. If these could be submitted to the cities insurance carrier it would be appreciated. Contact can be made to me if there are any questions about the estimate. Any consideration about the claim should be discussed directly with Mr. Haun.

Cindy, thanks for doing this and let me know if you have any questions.

Jon

Jon Gillen
West Nebraska Claims
P.O.Box 140
Scottsbluff, Ne 69363-0140
j-gillen@wncs.net
308-632-4161, 308-631-0532 Cell

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City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ABDO PUBLISHING CO.					
Fund: 111 - GENERAL					
Bks-juv	BOOKS				226.35
				Fund 111 - GENERAL Total:	226.35
				Vendor ABDO PUBLISHING CO. Total:	226.35
Vendor: ACTION COMMUNICATION INC.					
Fund: 212 - TRANSPORTATION					
PAGER RENT	CONTRACTUAL SERVICES				19.61
				Fund 212 - TRANSPORTATION Total:	19.61
Fund: 621 - ENVIRONMENTAL SERVICES					
SERVICES	DEPARTMENT SUPPLIES				81.38
				Fund 621 - ENVIRONMENTAL SERVICES Total:	81.38
Fund: 631 - WASTEWATER					
SERVICES	DEPARTMENT SUPPLIES				81.37
				Fund 631 - WASTEWATER Total:	81.37
				Vendor ACTION COMMUNICATION INC. Total:	182.36
Vendor: ADVANCE AUTO PARTS					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				39.98
				Fund 111 - GENERAL Total:	39.98
				Vendor ADVANCE AUTO PARTS Total:	39.98
Vendor: ADVANCED CUTTING SYSTEMS, INC					
Fund: 212 - TRANSPORTATION					
SIGN SUPP	DEPARTMENT SUPPLIES				411.02
				Fund 212 - TRANSPORTATION Total:	411.02
				Vendor ADVANCED CUTTING SYSTEMS, INC Total:	411.02
Vendor: ADVERTISING SPECIALTIES INK.					
Fund: 111 - GENERAL					
uniforms	UNIFORMS & CLOTHING				479.89
				Fund 111 - GENERAL Total:	479.89
				Vendor ADVERTISING SPECIALTIES INK. Total:	479.89
Vendor: AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				25.98
				Fund 111 - GENERAL Total:	25.98
				Vendor AHLERS BAKING INC Total:	25.98
Vendor: AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				70.04
				Fund 621 - ENVIRONMENTAL SERVICES Total:	70.04
				Vendor AIRGAS USA, LLC Total:	70.04
Vendor: ALAMAR UNIFORMS					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				8.99
EQUIP MAINT	EQUIPMENT MAINTENANCE				171.61
				Fund 111 - GENERAL Total:	180.60
				Vendor ALAMAR UNIFORMS Total:	180.60

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ALDRICH, DENISE A					
Fund: 641 - WATER					
UTILITY REF	REFUNDS PAYABLE				19.81
				Fund 641 - WATER Total:	19.81
				Vendor ALDRICH, DENISE A Total:	19.81
Vendor: ALLEN, BRANDON					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor ALLEN, BRANDON Total:	20.00
Vendor: ALLO COMMUNICATIONS					
Fund: 111 - GENERAL					
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
				Fund 111 - GENERAL Total:	3,647.35
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				517.43
				Fund 212 - TRANSPORTATION Total:	517.43
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.30
				Fund 213 - CEMETERY Total:	69.30
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				141.60
				Fund 621 - ENVIRONMENTAL SERVICES Total:	141.60
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				135.60
				Fund 631 - WASTEWATER Total:	135.60
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.45
				Fund 641 - WATER Total:	102.45
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.15
				Fund 661 - STORMWATER Total:	33.15
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.07
				Fund 721 - GIS SERVICES Total:	34.07
				Vendor ALLO COMMUNICATIONS Total:	4,680.95
Vendor: AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Bks/dpt supp	DEPARTMENT SUPPLIES				48.35
Bks/dpt supp	BOOKS				30.49
				Fund 111 - GENERAL Total:	78.84
Fund: 211 - REGIONAL LIBRARY					
Bks/dpt supp	BOOKS				111.78
				Fund 211 - REGIONAL LIBRARY Total:	111.78
				Vendor AMAZON.COM HEADQUARTERS Total:	190.62

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ANDREA FOLCK					
Fund: 111 - GENERAL					
Travel Reimb	BUSINESS TRAVEL				117.84
				Fund 111 - GENERAL Total:	117.84
Fund: 661 - STORMWATER					
Trvl Exp	SCHOOL & CONFERENCE				100.67
				Fund 661 - STORMWATER Total:	100.67
				Vendor ANDREA FOLCK Total:	218.51
Vendor: APWA					
Fund: 212 - TRANSPORTATION					
APWA MEMBERSHIP	MEMBERSHIPS				146.00
				Fund 212 - TRANSPORTATION Total:	146.00
Fund: 631 - WASTEWATER					
MEMBERSHIP	MEMBERSHIPS				146.00
				Fund 631 - WASTEWATER Total:	146.00
Fund: 641 - WATER					
MEMBERSHIP	MEMBERSHIPS				146.00
				Fund 641 - WATER Total:	146.00
				Vendor APWA Total:	438.00
Vendor: ASSOC SUPPLY COMPANY, INC					
Fund: 111 - GENERAL					
BDG MTC	BUILDING MAINTENANCE				1,124.42
				Fund 111 - GENERAL Total:	1,124.42
				Vendor ASSOC SUPPLY COMPANY, INC Total:	1,124.42
Vendor: AULICK IND TRUCK & TRAILER					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				216.20
				Fund 641 - WATER Total:	216.20
				Vendor AULICK IND TRUCK & TRAILER Total:	216.20
Vendor: AUTOZONE, INC					
Fund: 111 - GENERAL					
repr supl	EQUIPMENT MAINTENANCE				8.34
batry	VEHICLE MAINTENANCE				109.10
return	VEHICLE MAINTENANCE				-15.00
				Fund 111 - GENERAL Total:	102.44
				Vendor AUTOZONE, INC Total:	102.44
Vendor: B & C STEEL CORPORATION					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				5.20
DEP SUP	DEPARTMENT SUPPLIES				196.43
				Fund 111 - GENERAL Total:	201.63
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				130.24
SUPP	DEPARTMENT SUPPLIES				133.75
				Fund 212 - TRANSPORTATION Total:	263.99
Fund: 631 - WASTEWATER					
BIOSOLIDS BLDG ADDN	STRUCTURES				16,839.75
				Fund 631 - WASTEWATER Total:	16,839.75
				Vendor B & C STEEL CORPORATION Total:	17,305.37
Vendor: BAKER & ASSOCIATES INC					
Fund: 641 - WATER					
RADIOLOGICAL CONTAM STUDY	CONTRACTUAL SERVICES				6,871.53
				Fund 641 - WATER Total:	6,871.53
				Vendor BAKER & ASSOCIATES INC Total:	6,871.53

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: BATTERY ZONE					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				19.88
INVEST SUPPL	INVESTIGATION SUPPLIES				131.66
Fund 111 - GENERAL Total:					151.54
Vendor BATTERY ZONE Total:					151.54
Vendor: BEEHIVE INDUSTRIES,LLC					
Fund: 721 - GIS SERVICES					
DEV EQPMNT MNTNCE	DEPARTMENT SUPPLIES				3,000.00
Fund 721 - GIS SERVICES Total:					3,000.00
Vendor BEEHIVE INDUSTRIES,LLC Total:					3,000.00
Vendor: BELTLINE SAND & GRAVEL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				94.94
Fund 641 - WATER Total:					94.94
Vendor BELTLINE SAND & GRAVEL INC Total:					94.94
Vendor: BEST BOOKS INC					
Fund: 111 - GENERAL					
Bks-juv	BOOKS				119.70
Fund 111 - GENERAL Total:					119.70
Vendor BEST BOOKS INC Total:					119.70
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				162.00
Jan Supp	JANITORIAL SUPPLIES				140.42
Jan supp.	JANITORIAL SUPPLIES				-30.71
Jan. supp.	JANITORIAL SUPPLIES				53.03
Dept Supp	DEPARTMENT SUPPLIES				80.82
Jan. supp.	JANITORIAL SUPPLIES				156.76
SUPPLIES	DEPARTMENT SUPPLIES				29.43
SUPPLIES	DEPARTMENT SUPPLIES				29.44
SUPPLIES	JANITORIAL SUPPLIES				6.36
SUPPLIES	JANITORIAL SUPPLIES				6.36
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
Fund 111 - GENERAL Total:					1,091.93
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				64.87
Fund 621 - ENVIRONMENTAL SERVICES Total:					64.87
Vendor BLUFFS SANITARY SUPPLY INC. Total:					1,156.80
Vendor: BROWN NELSON ELECTRIC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				375.65
Fund 631 - WASTEWATER Total:					375.65
Vendor BROWN NELSON ELECTRIC Total:					375.65

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: BURFORD, MADELINE J					
Fund: 641 - WATER					
UTIL REF	REFUNDS PAYABLE				32.71
				Fund 641 - WATER Total:	32.71
				Vendor BURFORD, MADELINE J Total:	32.71
Vendor: CAMPBELL, JON-LEE J					
Fund: 641 - WATER					
UTILITY REF	REFUNDS PAYABLE				32.71
				Fund 641 - WATER Total:	32.71
				Vendor CAMPBELL, JON-LEE J Total:	32.71
Vendor: CAMPOS, MARGIE					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
				Fund 111 - GENERAL Total:	23.40
				Vendor CAMPOS, MARGIE Total:	23.40
Vendor: CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				77.41
Cpr main	CONTRACTUAL SERVICES				87.09
Maint Cntrct-copier	EQUIPMENT MAINTENANCE				52.08
				Fund 111 - GENERAL Total:	216.58
				Vendor CAPITAL BUSINESS SYSTEMS INC. Total:	216.58
Vendor: CARR TRUMBULL LBR INC.					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				361.58
BLDG MAINT-CREDIT	BUILDING MAINTENANCE				-38.50
				Fund 111 - GENERAL Total:	323.08
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				126.06
SUPP	DEPARTMENT SUPPLIES				24.18
SUPP	DEPARTMENT SUPPLIES				14.24
SUPP	DEPARTMENT SUPPLIES				22.23
				Fund 212 - TRANSPORTATION Total:	186.71
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				16.12
				Fund 641 - WATER Total:	16.12
				Vendor CARR TRUMBULL LBR INC. Total:	525.91
Vendor: CEMENTER'S INC					
Fund: 641 - WATER					
CEMENT	DEPARTMENT SUPPLIES				209.46
CEMENT	DEPARTMENT SUPPLIES				279.28
				Fund 641 - WATER Total:	488.74
				Vendor CEMENTER'S INC Total:	488.74
Vendor: CENTURY LUMBER CENTER					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				16.59
				Fund 111 - GENERAL Total:	16.59
				Vendor CENTURY LUMBER CENTER Total:	16.59
Vendor: CERVANTES, NATALIA					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
				Fund 111 - GENERAL Total:	23.40
				Vendor CERVANTES, NATALIA Total:	23.40

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: CITY OF GERING					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				12.00
DEP SUP	DEPARTMENT SUPPLIES				12.36
				Fund 111 - GENERAL Total:	24.36
Fund: 213 - CEMETERY					
BDG MTC	BUILDING MAINTENANCE				12.00
				Fund 213 - CEMETERY Total:	12.00
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				38,866.23
				Fund 621 - ENVIRONMENTAL SERVICES Total:	38,866.23
				Vendor CITY OF GERING Total:	38,902.59
Vendor: CITY OF SCB					
Fund: 111 - GENERAL					
Petty Cash	DEPARTMENT SUPPLIES				9.06
Petty Cash	POSTAGE				3.65
Petty Cash	POSTAGE				9.50
				Fund 111 - GENERAL Total:	22.21
Fund: 631 - WASTEWATER					
Petty Cash	LICENSE/PERMITS				57.50
				Fund 631 - WASTEWATER Total:	57.50
Fund: 641 - WATER					
Petty Cash	DEPARTMENT SUPPLIES				26.74
				Fund 641 - WATER Total:	26.74
				Vendor CITY OF SCB Total:	106.45
Vendor: CONNECTING POINT INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				58.42
				Fund 111 - GENERAL Total:	58.42
				Vendor CONNECTING POINT INC Total:	58.42
Vendor: CONSERV FLAG COMPANY					
Fund: 111 - GENERAL					
flags	DEPARTMENT SUPPLIES				373.01
flags	DEPARTMENT SUPPLIES				234.90
				Fund 111 - GENERAL Total:	607.91
				Vendor CONSERV FLAG COMPANY Total:	607.91
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				316.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				111.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				222.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				199.75
				Fund 111 - GENERAL Total:	848.75
				Vendor CONSOLIDATED MANAGEMENT Total:	848.75
Vendor: CONSOLIDATED SERVICES					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	CONTRACTUAL SERVICES				791.76
				Fund 621 - ENVIRONMENTAL SERVICES Total:	791.76
				Vendor CONSOLIDATED SERVICES Total:	791.76
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				16.85
DEP SUP	DEPARTMENT SUPPLIES				31.85
				Fund 111 - GENERAL Total:	48.70

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				34.30
SAFETY VESTS	UNIFORMS & CLOTHING				55.12
Fund 212 - TRANSPORTATION Total:					89.42
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				286.26
Fund 641 - WATER Total:					286.26
Vendor CONTRACTORS MATERIALS INC. Total:					424.38
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dept Supp	DEPARTMENT SUPPLIES				32.40
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dpt sup	DEPARTMENT SUPPLIES				81.00
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dept Supp	DEPARTMENT SUPPLIES				32.40
Fund 111 - GENERAL Total:					194.40
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				42.30
dept supplies	DEPARTMENT SUPPLIES				31.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					73.30
Vendor CULLIGAN OF SCOTTSBLUFF Total:					267.70
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				990.36
equip mtnc	EQUIPMENT MAINTENANCE				593.00
equip mtnc	EQUIPMENT MAINTENANCE				199.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,782.36
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				15.00
VEHICLE MAINT	VEHICLE MAINTENANCE				15.00
Fund 641 - WATER Total:					30.00
Vendor DALE'S TIRE & RETREADING, INC. Total:					1,812.36
Vendor: DITCH-WITCH INC					
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				152.82
Fund 213 - CEMETERY Total:					152.82
Vendor DITCH-WITCH INC Total:					152.82
Vendor: DUHAMEL BROADCASTING ENT.					
Fund: 661 - STORMWATER					
PUBLIC ED	CONTRACTUAL SERVICES				325.00
Fund 661 - STORMWATER Total:					325.00
Vendor DUHAMEL BROADCASTING ENT. Total:					325.00
Vendor: EITLER, KRYSTAL					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
Witness Fees	LEGAL FEES				23.40
Fund 111 - GENERAL Total:					46.80
Vendor EITLER, KRYSTAL Total:					46.80
Vendor: ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				680.42

Expense Approval Report

Post Dates: 1/21/2014 - 2/3/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
vehicle supplies	VEHICLE MAINTENANCE				17.86
vehicle mtnc	VEHICLE MAINTENANCE				3,048.04
Fund 621 - ENVIRONMENTAL SERVICES Total:					3,746.32
Vendor ELLIOTT EQUIPMENT COMPANY INC. Total:					3,746.32
Vendor: ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				108.00
Fund 641 - WATER Total:					108.00
Vendor ENERGY LABORATORIES, INC Total:					108.00
Vendor: ENVIRO SERV INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				75.00
SAMPLES	SAMPLES				60.00
Fund 641 - WATER Total:					135.00
Vendor ENVIRO SERV INC Total:					135.00
Vendor: FASTENAL CO.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				17.69
Fund 111 - GENERAL Total:					17.69
Vendor FASTENAL CO. Total:					17.69
Vendor: FEDERAL EXPRESS CORP.					
Fund: 111 - GENERAL					
SHIPPING	POSTAGE				43.20
Fund 111 - GENERAL Total:					43.20
Fund: 631 - WASTEWATER					
SHIPPING FEES	POSTAGE				229.50
SHIPPING FEES	POSTAGE				59.73
Fund 631 - WASTEWATER Total:					289.23
Fund: 641 - WATER					
SHIPPING FEES	POSTAGE				115.03
Fund 641 - WATER Total:					115.03
Vendor FEDERAL EXPRESS CORP. Total:					447.46
Vendor: FIRST WIRELESS, INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				991.75
Fund 111 - GENERAL Total:					991.75
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				58.69
Fund 212 - TRANSPORTATION Total:					58.69
Fund: 631 - WASTEWATER					
RADIO MAINT	CONTRACTUAL SERVICES				148.75
Fund 631 - WASTEWATER Total:					148.75
Vendor FIRST WIRELESS, INC Total:					1,199.19
Vendor: FLOYD'S SALES & SERV INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				222.42
vehicle mtnc	VEHICLE MAINTENANCE				550.95
Fund 621 - ENVIRONMENTAL SERVICES Total:					773.37
Vendor FLOYD'S SALES & SERV INC. Total:					773.37
Vendor: FRANK IMPLEMENT INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				40.19
EQP MTC	EQUIPMENT MAINTENANCE				19.75
EQP MTC	EQUIPMENT MAINTENANCE				70.31

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQP MTC	EQUIPMENT MAINTENANCE				35.54
EQP MTC	EQUIPMENT MAINTENANCE				1,008.84
EQP MTC	EQUIPMENT MAINTENANCE				359.94
EQP MTC	EQUIPMENT MAINTENANCE				7.40
EQP MTC	EQUIPMENT MAINTENANCE				11.33
EQP MTC	EQUIPMENT MAINTENANCE				14.07
EQP MTC	EQUIPMENT MAINTENANCE				0.98
EQP MTC	EQUIPMENT MAINTENANCE				82.10
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
Fund 111 - GENERAL Total:					2,440.77
Vendor FRANK IMPLEMENT INC. Total:					2,440.77

Vendor: FREMONT MOTOR SCOTTSBLUFF,LLC

Fund: 111 - GENERAL					
rescue repair	VEHICLE MAINTENANCE				2,256.88
unit repair	VEHICLE MAINTENANCE				1,174.91
Fund 111 - GENERAL Total:					3,431.79
Vendor FREMONT MOTOR SCOTTSBLUFF,LLC Total:					3,431.79

Vendor: G & T REICHERT'S FINE JEWELRY

Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				19.75
Fund 111 - GENERAL Total:					19.75
Fund: 212 - TRANSPORTATION					
SUPPLIES	DEPARTMENT SUPPLIES				43.45
Fund 212 - TRANSPORTATION Total:					43.45
Vendor G & T REICHERT'S FINE JEWELRY Total:					63.20

Vendor: GARCIA, ANTOINETTE

Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
Fund 111 - GENERAL Total:					23.40
Vendor GARCIA, ANTOINETTE Total:					23.40

Vendor: GARCIA, DEANNA

Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
Fund 111 - GENERAL Total:					23.40
Vendor GARCIA, DEANNA Total:					23.40

Vendor: GENERAL TRAFFIC CONTROLS, INC

Fund: 212 - TRANSPORTATION					
TRAF SIGNAL PARTS	EQUIPMENT MAINTENANCE				779.85
EQUIP REP	EQUIPMENT MAINTENANCE				265.47
TRAF SIGNAL SUPP	DEPARTMENT SUPPLIES				1,416.38
Fund 212 - TRANSPORTATION Total:					2,461.70
Vendor GENERAL TRAFFIC CONTROLS, INC Total:					2,461.70

Vendor: GERING VALLEY PLUMBING & HTG. INC

Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				332.00
Fund 111 - GENERAL Total:					332.00
Vendor GERING VALLEY PLUMBING & HTG. INC Total:					332.00

Vendor: GOLD WATCH LLC

Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				750.00
disposal fees	DISPOSAL FEES				750.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
disposal fees	DISPOSAL FEES				750.00
disposal fees	DISPOSAL FEES				750.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					3,000.00
Vendor GOLD WATCH LLC Total:					3,000.00
Vendor: GUERRA, MIRA					
Fund: 111 - GENERAL					
Witness fees	LEGAL FEES				23.40
Fund 111 - GENERAL Total:					23.40
Vendor GUERRA, MIRA Total:					23.40
Vendor: HARDING & SHULTZ, PC, LLO					
Fund: 111 - GENERAL					
SERVICES	CONTRACTUAL SERVICES				212.00
Fund 111 - GENERAL Total:					212.00
Vendor HARDING & SHULTZ, PC, LLO Total:					212.00
Vendor: HARRIS COMPUTER SYSTEMS					
Fund: 111 - GENERAL					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
Fund 111 - GENERAL Total:					2,659.85
Fund: 621 - ENVIRONMENTAL SERVICES					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
Fund 621 - ENVIRONMENTAL SERVICES Total:					2,659.85
Fund: 631 - WASTEWATER					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.78
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.69
Fund 631 - WASTEWATER Total:					2,659.85
Fund: 641 - WATER					
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.70
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.70
TECH SUPPORT	EQUIPMENT MAINTENANCE				2,063.76
TECH SUPPORT	EQUIPMENT MAINTENANCE				198.70
Fund 641 - WATER Total:					2,659.86
Vendor HARRIS COMPUTER SYSTEMS Total:					10,639.41
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHLORINE	CHEMICALS				2,111.35
Fund 641 - WATER Total:					2,111.35
Vendor HAWKINS, INC. Total:					2,111.35
Vendor: HD SUPPLY WATERWORKS, LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				203.73
Fund 641 - WATER Total:					203.73
Vendor HD SUPPLY WATERWORKS, LTD Total:					203.73
Vendor: HEARTLAND AG-BUSINESS GROUP					
Fund: 111 - GENERAL					
Bks	BOOKS				33.00
Fund 111 - GENERAL Total:					33.00
Vendor HEARTLAND AG-BUSINESS GROUP Total:					33.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HEILBRUN FARM IND SUPP.INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				69.98
EQP MTC	EQUIPMENT MAINTENANCE				10.78
EQP MTC	EQUIPMENT MAINTENANCE				8.80
dept supl	DEPARTMENT SUPPLIES				40.56
Fund 111 - GENERAL Total:					130.12
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				49.71
SUPP	DEPARTMENT SUPPLIES				27.89
PARTS	VEHICLE MAINTENANCE				5.23
PARTS	EQUIPMENT MAINTENANCE				12.66
PARTS	EQUIPMENT MAINTENANCE				25.03
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
PARTS	VEHICLE MAINTENANCE				15.74
Fund 212 - TRANSPORTATION Total:					469.79
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				461.28
Fund 621 - ENVIRONMENTAL SERVICES Total:					461.28
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				37.28
Fund 631 - WASTEWATER Total:					37.28
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				221.17
Fund 641 - WATER Total:					221.17
Vendor HEILBRUN FARM IND SUPP.INC. Total:					1,319.64
Vendor: HEIMAN FIRE EQUIPMENT					
Fund: 111 - GENERAL					
emrg light	VEHICLE MAINTENANCE				1,617.57
Fund 111 - GENERAL Total:					1,617.57
Vendor HEIMAN FIRE EQUIPMENT Total:					1,617.57
Vendor: HENWIL CORPORATION					
Fund: 631 - WASTEWATER					
POLYMER	CHEMICALS				5,198.00
Fund 631 - WASTEWATER Total:					5,198.00
Vendor HENWIL CORPORATION Total:					5,198.00
Vendor: HI-TECH AUTO SERVICE					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				55.01
VEH MTC	VEHICLE MAINTENANCE				807.53
Fund 111 - GENERAL Total:					862.54
Vendor HI-TECH AUTO SERVICE Total:					862.54
Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				15.45
Fund 111 - GENERAL Total:					15.45
Vendor HOME DEPOT CREDIT SERVICES Total:					15.45

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HORNADY Mfg Co					
Fund: 111 - GENERAL					
AMMUNITION	FIREARMS SUPPLIES				1,038.50
Fund 111 - GENERAL Total:					1,038.50
Vendor HORNADY Mfg Co Total:					1,038.50
Vendor: HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
keys	DEPARTMENT SUPPLIES				33.00
33 keys	DEPARTMENT SUPPLIES				90.75
keys	DEPARTMENT SUPPLIES				8.25
DEP SUP	DEPARTMENT SUPPLIES				21.50
Fund 111 - GENERAL Total:					153.50
Vendor HULLINGER GLASS & LOCKS INC. Total:					153.50
Vendor: IAN MCPHERSON					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				154.00
Fund 111 - GENERAL Total:					154.00
Vendor IAN MCPHERSON Total:					154.00
Vendor: ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
DEFERRED COMP - EE	DEFERRED COMP EE PAY				765.00
CITY MGR ER CONTRIBUTION	MISC PAYROLL DEDUCT				360.14
Fund 713 - CASH & INVESTMENT POOL Total:					1,125.14
Vendor ICMA RETIREMENT TRUST-457 Total:					1,125.14
Vendor: IDEAL LINEN SUP INC.					
Fund: 111 - GENERAL					
Janitor Supp	JANITORIAL SUPPLIES				32.19
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
Fund 111 - GENERAL Total:					528.09
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				62.84
Fund 212 - TRANSPORTATION Total:					177.56
Fund: 213 - CEMETERY					
CON SRV	CONTRACTUAL SERVICES				8.64
Fund 213 - CEMETERY Total:					8.64
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				30.82
dept supplies	DEPARTMENT SUPPLIES				55.08
dept supplies	DEPARTMENT SUPPLIES				55.08
dept supplies	DEPARTMENT SUPPLIES				30.82
Fund 621 - ENVIRONMENTAL SERVICES Total:					171.80
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				26.10
MATS	CONTRACTUAL SERVICES				21.22
Fund 641 - WATER Total:					47.32
Vendor IDEAL LINEN SUP INC. Total:					933.41

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: INDEPENDENT PLUMBING & HEATING, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				139.40
Fund 111 - GENERAL Total:					139.40
Vendor INDEPENDENT PLUMBING & HEATING, INC Total:					139.40
Vendor: INGRAM LIBRARY SERVICES INC					
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				29.85
Bks	BOOKS				65.63
Fund 211 - REGIONAL LIBRARY Total:					95.48
Vendor INGRAM LIBRARY SERVICES INC Total:					95.48
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
941 TAXES WITHHELD	MEDICARE W/H EE PAYABLE				7,277.52
941 TAXES	FED W/H EE PAYABLE				26,080.64
941 TAXES WITHHELD	FICA W/H EE PAYABLE				26,570.62
Fund 713 - CASH & INVESTMENT POOL Total:					59,928.78
Vendor INTERNAL REVENUE SERVICE Total:					59,928.78
Vendor: INT'L ASSOC OF CHIEFS OF POLICE					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				120.00
Fund 111 - GENERAL Total:					120.00
Vendor INT'L ASSOC OF CHIEFS OF POLICE Total:					120.00
Vendor: INTRALINKS, INC					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				916.11
DEPT SUPPLIES	DEPARTMENT SUPPLIES				75.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				75.00
Fund 111 - GENERAL Total:					1,066.11
Vendor INTRALINKS, INC Total:					1,066.11
Vendor: J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BOND	BONDING				100.00
Fund 111 - GENERAL Total:					100.00
Vendor J G ELLIOTT CO.INC. Total:					100.00
Vendor: JENKINS, MICHAEL C					
Fund: 641 - WATER					
Dep Ref	UTILITY DEPOSITS PAYABL				100.00
Fund 641 - WATER Total:					100.00
Vendor JENKINS, MICHAEL C Total:					100.00
Vendor: JERRY HIGEL					
Fund: 212 - TRANSPORTATION					
TRAF. SIGNAL & CONTROLL SER...	ELECTRICAL MAINTENANCE				925.00
Fund 212 - TRANSPORTATION Total:					925.00
Vendor JERRY HIGEL Total:					925.00
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				3.61
DEP SUP	DEPARTMENT SUPPLIES				39.97
Fund 111 - GENERAL Total:					43.58
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				11.96
Fund 212 - TRANSPORTATION Total:					11.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
UNIFORM CLOTHING	UNIFORMS & CLOTHING				149.79
UNIFORM CLOTHING	UNIFORMS & CLOTHING				121.96
Fund 641 - WATER Total:					271.75
Vendor JOHN DEERE FINANCIAL Total:					327.29
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				10.47
EQP MTC	EQUIPMENT MAINTENANCE				19.16
EQP MTC	EQUIPMENT MAINTENANCE				37.52
EQP MTC	EQUIPMENT MAINTENANCE				16.99
EQP MTC	EQUIPMENT MAINTENANCE				1.99
EQP MTC	EQUIPMENT MAINTENANCE				64.90
Fund 111 - GENERAL Total:					151.03
Vendor JOHN DEERE FINANCIAL Total:					151.03
Vendor: JOHNSEN CORROSION ENG INC					
Fund: 641 - WATER					
TWR CORROSION CTRL	CONTRACTUAL SERVICES				8,840.00
Fund 641 - WATER Total:					8,840.00
Vendor JOHNSEN CORROSION ENG INC Total:					8,840.00
Vendor: KARA FROSSARD					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				20.00
Fund 111 - GENERAL Total:					20.00
Vendor KARA FROSSARD Total:					20.00
Vendor: KAWASAKI KORNER					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				69.59
EQP MTC	EQUIPMENT MAINTENANCE				1.08
Fund 111 - GENERAL Total:					70.67
Vendor KAWASAKI KORNER Total:					70.67
Vendor: KEEP SCOTTSBLUFF-GERING BEAUTIFUL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				5,000.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,000.00
Vendor KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:					5,000.00
Vendor: KIMBALL MIDWEST					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				270.12
Fund 212 - TRANSPORTATION Total:					270.12
Vendor KIMBALL MIDWEST Total:					270.12
Vendor: KRIZ-DAVIS COMPANY INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				304.06
Fund 111 - GENERAL Total:					304.06
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				27.71
Fund 212 - TRANSPORTATION Total:					27.71
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				100.90
equip mtn	EQUIPMENT MAINTENANCE				182.66
Fund 621 - ENVIRONMENTAL SERVICES Total:					283.56
Vendor KRIZ-DAVIS COMPANY INC. Total:					615.33

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: LEAGUE ASSOC OF RISK MANAGEMENT					
Fund: 212 - TRANSPORTATION					
INSURANCE	FIRE INSURANCE				1,050.43
				Fund 212 - TRANSPORTATION Total:	1,050.43
				Vendor LEAGUE ASSOC OF RISK MANAGEMENT Total:	1,050.43
Vendor: LEAGUE OF NE MUNICIPALIT					
Fund: 111 - GENERAL					
CONFERENCE	SCHOOL & CONFERENCE				339.00
CONFERENCE	SCHOOL & CONFERENCE				339.00
CONFERENCE	SCHOOL & CONFERENCE				339.00
				Fund 111 - GENERAL Total:	1,017.00
				Vendor LEAGUE OF NE MUNICIPALIT Total:	1,017.00
Vendor: LEXISNEXIS RISK DATA MANAGMENT INC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor LEXISNEXIS RISK DATA MANAGMENT INC Total:	100.00
Vendor: LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				59.09
				Fund 212 - TRANSPORTATION Total:	59.09
				Vendor LOGAN CONTRACTORS SUPPLY INC Total:	59.09
Vendor: LYNN PEAVEY CO INC					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				208.60
INVEST SUPPL	INVESTIGATION SUPPLIES				110.00
				Fund 111 - GENERAL Total:	318.60
				Vendor LYNN PEAVEY CO INC Total:	318.60
Vendor: M.C. SCHAFF & ASSOC, INC					
Fund: 111 - GENERAL					
Dec dev serv staff meetings	CONTRACTUAL SERVICES				1,040.00
				Fund 111 - GENERAL Total:	1,040.00
Fund: 212 - TRANSPORTATION					
STR PROJECTS	STREET PROJECTS				585.00
				Fund 212 - TRANSPORTATION Total:	585.00
Fund: 631 - WASTEWATER					
COMPOST SITE	CONTRACTUAL SERVICES				332.50
				Fund 631 - WASTEWATER Total:	332.50
				Vendor M.C. SCHAFF & ASSOC, INC Total:	1,957.50
Vendor: MAILFINANCE INC					
Fund: 111 - GENERAL					
Pstg mach rntl	RENT-MACHINES				345.00
Postage Meter lease	RENT-MACHINES				153.09
				Fund 111 - GENERAL Total:	498.09
				Vendor MAILFINANCE INC Total:	498.09
Vendor: MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				32.35
DEP SUP	DEPARTMENT SUPPLIES				105.75
DEP SUP	DEPARTMENT SUPPLIES				32.89
				Fund 111 - GENERAL Total:	170.99
				Vendor MATHESON TRI-GAS INC Total:	170.99

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MBKEM ENTERPRISE					
Fund: 212 - TRANSPORTATION					
BUILD. MAIN	BUILDING MAINTENANCE				307.00
BUILD MAIN	BUILDING MAINTENANCE				1,005.00
Fund 212 - TRANSPORTATION Total:					1,312.00
Vendor MBKEM ENTERPRISE Total:					1,312.00
Vendor: MELISSA POHL					
Fund: 111 - GENERAL					
Reimb	DEPARTMENT SUPPLIES				10.54
Reimb.	DEPARTMENT SUPPLIES				33.96
Fund 111 - GENERAL Total:					44.50
Vendor MELISSA POHL Total:					44.50
Vendor: MENARDS					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				149.70
Dept supl	DEPARTMENT SUPPLIES				5.97
EQP MTC	EQUIPMENT MAINTENANCE				13.76
DEP SUP	DEPARTMENT SUPPLIES				19.98
DEP SUP	DEPARTMENT SUPPLIES				64.40
EQP MTC	EQUIPMENT MAINTENANCE				12.98
DEP SUP	DEPARTMENT SUPPLIES				20.40
DEP SUP	DEPARTMENT SUPPLIES				32.97
DEP SUP	DEPARTMENT SUPPLIES				14.47
DEP SUP	DEPARTMENT SUPPLIES				13.76
DEP SUP	DEPARTMENT SUPPLIES				14.59
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
Fund 111 - GENERAL Total:					507.52
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				16.74
SUPP	DEPARTMENT SUPPLIES				19.98
SUPP	DEPARTMENT SUPPLIES				19.86
SUPP	DEPARTMENT SUPPLIES				22.96
Fund 212 - TRANSPORTATION Total:					79.54
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				17.99
DEP SUP	DEPARTMENT SUPPLIES				3.99
ELC MTC	ELECTRICAL MAINTENANCE				16.24
Fund 213 - CEMETERY Total:					38.22
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				26.83
DEPT SUP	DEPARTMENT SUPPLIES				163.86
DEPT SUP	DEPARTMENT SUPPLIES				16.87
DEPT SUP	DEPARTMENT SUPPLIES				3.89
Fund 631 - WASTEWATER Total:					211.45
Fund: 641 - WATER					
MAINT SUP	DEPARTMENT SUPPLIES				5.32
VEHICLE MAINT	VEHICLE MAINTENANCE				6.40
DEPT SUP	DEPARTMENT SUPPLIES				524.03
DEPT SUP	DEPARTMENT SUPPLIES				9.62
DEPT SUP	DEPARTMENT SUPPLIES				29.60
Fund 641 - WATER Total:					574.97
Vendor MENARDS Total:					1,411.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MES					
Fund: 111 - GENERAL					
staff trng	VOLUNTEER FIREMAN				2,473.00
				Fund 111 - GENERAL Total:	2,473.00
				Vendor MES Total:	2,473.00
Vendor: MIKE'S SCREEN PRINTING					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				9.00
				Fund 111 - GENERAL Total:	9.00
				Vendor MIKE'S SCREEN PRINTING Total:	9.00
Vendor: MOCIC					
Fund: 111 - GENERAL					
MEMBERSHIPS	MEMBERSHIPS				200.00
				Fund 111 - GENERAL Total:	200.00
				Vendor MOCIC Total:	200.00
Vendor: MONEY WISE OFFICE SUPPLIES					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				66.58
DEPT SUPPL	DEPARTMENT SUPPLIES				26.49
Dept Supp	DEPARTMENT SUPPLIES				11.65
DEV SUP	DEPARTMENT SUPPLIES				51.47
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
				Fund 111 - GENERAL Total:	442.25
				Vendor MONEY WISE OFFICE SUPPLIES Total:	442.25
Vendor: MONUMENT CAR WASH					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				160.78
				Fund 111 - GENERAL Total:	160.78
Fund: 631 - WASTEWATER					
FLEET WASHES	VEHICLE MAINTENANCE				50.81
				Fund 631 - WASTEWATER Total:	50.81
Fund: 641 - WATER					
FLEET WASHES	VEHICLE MAINTENANCE				64.96
				Fund 641 - WATER Total:	64.96
				Vendor MONUMENT CAR WASH Total:	276.55
Vendor: MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				880.00
				Fund 111 - GENERAL Total:	880.00
				Vendor MONUMENT PREVENTION COALITION Total:	880.00
Vendor: MOORE WALLACE NORTH AMERICA, INC.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				57.81
				Fund 111 - GENERAL Total:	57.81
				Vendor MOORE WALLACE NORTH AMERICA, INC. Total:	57.81

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MORRISON, MARIAH					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
				Fund 111 - GENERAL Total:	23.40
				Vendor MORRISON, MARIAH Total:	23.40
Vendor: NE DEPT OF ENVIRONMENTAL QUALITY					
Fund: 631 - WASTEWATER					
LICENSE RENEWAL	LICENSE/PERMITS				150.00
				Fund 631 - WASTEWATER Total:	150.00
				Vendor NE DEPT OF ENVIRONMENTAL QUALITY Total:	150.00
Vendor: NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
Sales & Use Tax	SALES TAX PAYABLE				686.18
				Fund 111 - GENERAL Total:	686.18
Fund: 641 - WATER					
Sales & Use Tax	SALES TAX PAYABLE				7,348.81
Sales & Use Tax	SALES TAX PAYABLE				10,320.23
				Fund 641 - WATER Total:	17,669.04
Fund: 661 - STORMWATER					
Sales & Use Tax	SALES TAX PAYABLE				99.43
				Fund 661 - STORMWATER Total:	99.43
Fund: 713 - CASH & INVESTMENT POOL					
W/H Tax	STATE W/H EE PAYABLE				21,505.70
				Fund 713 - CASH & INVESTMENT POOL Total:	21,505.70
				Vendor NE DEPT OF REVENUE Total:	39,960.35
Vendor: NE DEPT OF ROADS					
Fund: 111 - GENERAL					
CON SVC	PATHWAY				88,217.44
				Fund 111 - GENERAL Total:	88,217.44
Fund: 212 - TRANSPORTATION					
CITY SHARE BRDWY, 14 - 20TH ...	STREET PROJECTS				18,794.81
				Fund 212 - TRANSPORTATION Total:	18,794.81
				Vendor NE DEPT OF ROADS Total:	107,012.25
Vendor: NE SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Bldg main	BUILDING MAINTENANCE				91.00
				Fund 111 - GENERAL Total:	91.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				24.95
				Fund 621 - ENVIRONMENTAL SERVICES Total:	24.95
				Vendor NE SAFETY & FIRE EQUIPEMENT INC. Total:	115.95
Vendor: NE STATE LIBRARY					
Fund: 111 - GENERAL					
PUBLICATIONS	PUBLICATIONS				62.00
				Fund 111 - GENERAL Total:	62.00
				Vendor NE STATE LIBRARY Total:	62.00
Vendor: NE.DEPT. OF LABOR UNEMPLOYMENT					
Fund: 811 - UNEMPLOYMENT COMP					
UNEMPLOYMENT	PAYMENT TO STATE				29.08
				Fund 811 - UNEMPLOYMENT COMP Total:	29.08
				Vendor NE.DEPT. OF LABOR UNEMPLOYMENT Total:	29.08

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: NEBR. RURAL WATER ASSOC.					
Fund: 631 - WASTEWATER					
MEMBERSHIP	MEMBERSHIPS				137.50
				Fund 631 - WASTEWATER Total:	137.50
Fund: 641 - WATER					
MEMBERSHIP	MEMBERSHIPS				137.50
				Fund 641 - WATER Total:	137.50
				Vendor NEBR. RURAL WATER ASSOC. Total:	275.00
Vendor: NEBRASKA@ ONLINE					
Fund: 111 - GENERAL					
recruitment	CONSULTING SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor NEBRASKA@ ONLINE Total:	18.00
Vendor: NEBRASKA CLERK INSTITUTE					
Fund: 111 - GENERAL					
CONFERENCE	SCHOOL & CONFERENCE				223.00
				Fund 111 - GENERAL Total:	223.00
				Vendor NEBRASKA CLERK INSTITUTE Total:	223.00
Vendor: NEBRASKA MACHINERY COMPANY					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,682.86
				Fund 641 - WATER Total:	2,682.86
				Vendor NEBRASKA MACHINERY COMPANY Total:	2,682.86
Vendor: NEBRASKA SALT AND GRAIN					
Fund: 212 - TRANSPORTATION					
STREET SUPP	STREET REPAIR SUPPLIES				3,777.09
				Fund 212 - TRANSPORTATION Total:	3,777.09
				Vendor NEBRASKA SALT AND GRAIN Total:	3,777.09
Vendor: NEBRASKALAND TIRE					
Fund: 111 - GENERAL					
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
Vendor: NORTHERN SAFETY COMPANY, INC.					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				261.57
				Fund 631 - WASTEWATER Total:	261.57
				Vendor NORTHERN SAFETY COMPANY, INC. Total:	261.57
Vendor: NPPD					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				463.50
Electric	ELECTRICITY				844.34
Electric	ELECTRICITY				763.67
Electric	ELECTRICITY				1,976.82
Electric	ELECTRICITY				1,923.74

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Electric	ELECTRICITY				68.59
Electric	ELECTRICITY				1,858.33
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					7,999.39
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				780.28
Electric	ELECTRIC POWER				2,005.38
Electric	STREET LIGHTS				28,348.90
Fund 212 - TRANSPORTATION Total:					31,134.56
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				681.87
Fund 213 - CEMETERY Total:					681.87
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				893.91
Fund 621 - ENVIRONMENTAL SERVICES Total:					893.91
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,861.36
Electric	ELECTRIC POWER				17,570.27
Fund 631 - WASTEWATER Total:					19,431.63
Fund: 641 - WATER					
Electric	ELECTRICITY				314.45
Electric	ELECTRIC POWER				8,220.16
Fund 641 - WATER Total:					8,534.61
Vendor NPPD Total:					68,761.39
Vendor: OCLC, INC					
Fund: 111 - GENERAL					
Contr. svc.	CONTRACTUAL SERVICES				298.50
Fund 111 - GENERAL Total:					298.50
Vendor OCLC, INC Total:					298.50
Vendor: ONE CALL CONCEPTS					
Fund: 212 - TRANSPORTATION					
Contractual Svs	CONTRACTUAL SERVICES				12.40
Fund 212 - TRANSPORTATION Total:					12.40
Fund: 631 - WASTEWATER					
Contractual Svs	CONTRACTUAL SERVICES				12.40
Fund 631 - WASTEWATER Total:					12.40
Fund: 641 - WATER					
Contractual Svs	CONTRACTUAL SERVICES				12.40
Fund 641 - WATER Total:					12.40
Vendor ONE CALL CONCEPTS Total:					37.20
Vendor: OREGON TRAIL PLBG & HTG INC					
Fund: 215 - SPECIAL PROJECTS					
FIREARMS RANGE	FIREARMS RANGE SUPPLIES				113.00
Fund 215 - SPECIAL PROJECTS Total:					113.00
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg mtn	BUILDING MAINTENANCE				504.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					504.00
Vendor OREGON TRAIL PLBG & HTG INC Total:					617.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: OZUNA, ANISHA					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				23.40
				Fund 111 - GENERAL Total:	23.40
				Vendor OZUNA, ANISHA Total:	23.40
Vendor: PALOMO, SELENA					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor PALOMO, SELENA Total:	20.00
Vendor: PANHANDLE COOP INC.					
Fund: 111 - GENERAL					
fuel	GASOLINE				792.85
FUEL	DEPARTMENT SUPPLIES				5.29
FUEL	GASOLINE				505.36
FUEL	OTHER FUEL				388.42
FUEL	GASOLINE				79.37
GASOLINE	GASOLINE				4,691.53
				Fund 111 - GENERAL Total:	6,462.82
Fund: 212 - TRANSPORTATION					
GASOLINE	GASOLINE				1,218.77
DIESEL FUEL	OTHER FUEL				6,572.03
				Fund 212 - TRANSPORTATION Total:	7,790.80
Fund: 213 - CEMETERY					
FUEL	GASOLINE				83.72
				Fund 213 - CEMETERY Total:	83.72
Fund: 621 - ENVIRONMENTAL SERVICES					
fleet fuel	GASOLINE				7,451.76
				Fund 621 - ENVIRONMENTAL SERVICES Total:	7,451.76
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				602.71
FUEL	OTHER FUEL				496.54
				Fund 631 - WASTEWATER Total:	1,099.25
Fund: 641 - WATER					
FUEL	GASOLINE				1,438.05
FUEL	OTHER FUEL				350.11
				Fund 641 - WATER Total:	1,788.16
Fund: 661 - STORMWATER					
FUEL	GASOLINE				38.59
				Fund 661 - STORMWATER Total:	38.59
				Vendor PANHANDLE COOP INC. Total:	24,715.10
Vendor: PANHANDLE HUMANE SOC					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				4,881.32
				Fund 111 - GENERAL Total:	4,881.32
				Vendor PANHANDLE HUMANE SOC Total:	4,881.32
Vendor: PAUL D LEE					
Fund: 621 - ENVIRONMENTAL SERVICES					
gasoline	GASOLINE				77.22
				Fund 621 - ENVIRONMENTAL SERVICES Total:	77.22
				Vendor PAUL D LEE Total:	77.22

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: PAUL REED CONSTRUCTION & SUPPLY,INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
AIRPORT WATER MAIN	ECONOMIC DEVELOPMENT				56,142.60
Fund 224 - ECONOMIC DEVELOPMENT Total:					56,142.60
Vendor PAUL REED CONSTRUCTION & SUPPLY,INC Total:					56,142.60
Vendor: PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA EE PYBLE	HSA EE PAYABLE				11,709.71
Fund 713 - CASH & INVESTMENT POOL Total:					11,709.71
Vendor PLATTE VALLEY BANK Total:					11,709.71
Vendor: POWERPLAN					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				70.99
Fund 212 - TRANSPORTATION Total:					70.99
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				168.72
equip mtn	EQUIPMENT MAINTENANCE				1,120.48
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,289.20
Vendor POWERPLAN Total:					1,360.19
Vendor: PRINT BROKER					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				316.17
Fund 111 - GENERAL Total:					316.17
Vendor PRINT BROKER Total:					316.17
Vendor: PRINT EXPRESS					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				201.00
Fund 111 - GENERAL Total:					201.00
Vendor PRINT EXPRESS Total:					201.00
Vendor: RCI					
Fund: 812 - HEALTH INSURANCE					
Flex Claims	FLEXIBLE BENFT EXPENSES				20.00
Med Claims	CLAIMS EXPENSE				6,489.55
PREMIUM	PREMIUM EXPENSE				36,327.53
Med Claims	CLAIMS EXPENSE				8,211.52
Fund 812 - HEALTH INSURANCE Total:					51,048.60
Vendor RCI Total:					51,048.60
Vendor: REGION I OFFICE OF HUMAN DEVEL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					825.00
Vendor REGION I OFFICE OF HUMAN DEVEL Total:					825.00
Vendor: REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEG FEE	LEGAL FEES				20.00
Fund 213 - CEMETERY Total:					20.00
Vendor REGISTER OF DEEDS Total:					20.00
Vendor: RICK DEEDS					
Fund: 111 - GENERAL					
TRL	SCHOOL & CONFERENCE				12.00
Fund 111 - GENERAL Total:					12.00
Vendor RICK DEEDS Total:					12.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ROOSEVELT P P DIST					
Fund: 641 - WATER					
Electric	ELECTRIC POWER				1,830.87
				Fund 641 - WATER Total:	1,830.87
				Vendor ROOSEVELT P P DIST Total:	1,830.87
Vendor: S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EE CONTRIBUTION - BIWEEKLY	SMEC EE PAYABLE				246.00
				Fund 713 - CASH & INVESTMENT POOL Total:	246.00
				Vendor S M E C Total:	246.00
Vendor: SAM KLASSTERT					
Fund: 111 - GENERAL					
comm electric permits	CONTRACTUAL SERVICES				574.00
				Fund 111 - GENERAL Total:	574.00
				Vendor SAM KLASSTERT Total:	574.00
Vendor: SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				4.70
EQP MTC	EQUIPMENT MAINTENANCE				63.54
EQP MTC	EQUIPMENT MAINTENANCE				396.09
EQP MTC	EQUIPMENT MAINTENANCE				398.09
EQP MTC	EQUIPMENT MAINTENANCE				9.28
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
				Fund 111 - GENERAL Total:	1,448.37
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				944.99
EQP MTC	EQUIPMENT MAINTENANCE				9.29
EQP MTC	EQUIPMENT MAINTENANCE				42.60
				Fund 213 - CEMETERY Total:	996.88
				Vendor SANDBERG IMPLEMENT, INC Total:	2,445.25
Vendor: SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
Court Costs	LEGAL FEES				475.75
				Fund 111 - GENERAL Total:	475.75
				Vendor SCOTTS BLUFF COUNTY COURT Total:	475.75
Vendor: SCOTTS BLUFF COUNTY					
Fund: 111 - GENERAL					
Cntr. Svc.	CONTRACTUAL SERVICES				85.00
				Fund 111 - GENERAL Total:	85.00
				Vendor SCOTTS BLUFF COUNTY Total:	85.00
Vendor: SCOTTSBLUFF BODY & PAINT, INC					
Fund: 111 - GENERAL					
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00
TOW	CONTRACTUAL SERVICES				70.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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

Fund 111 - GENERAL Total: 630.00

Vendor SCOTTSBLUFF BODY & PAINT, INC Total: 630.00

Vendor: SCOTTSBLUFF PUB SCHOOLS

Fund: 111 - GENERAL

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

Fund 111 - GENERAL Total: 11,897.46

Vendor SCOTTSBLUFF PUB SCHOOLS Total: 11,897.46

Vendor: SCOTTSBLUFF SCREENPRINTING

Fund: 111 - GENERAL

uniforms	UNIFORMS & CLOTHING				142.50
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Fund 111 - GENERAL Total: 142.50

Vendor SCOTTSBLUFF SCREENPRINTING Total: 142.50

Vendor: SCOTTSBLUFF SENIOR CENTER

Fund: 111 - GENERAL

CONTRACT PAYT.	CONTRACTUAL SERVICES				5,750.00
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Fund 111 - GENERAL Total: 5,750.00

Vendor SCOTTSBLUFF SENIOR CENTER Total: 5,750.00

Vendor: SHERIFF'S OFFICE

Fund: 111 - GENERAL

Papers Served	LEGAL FEES				477.57
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Fund 111 - GENERAL Total: 477.57

Vendor SHERIFF'S OFFICE Total: 477.57

Vendor: SIMMONS OLSEN LAW FIRM, P.C.

Fund: 111 - GENERAL

CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,086.85
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				3,917.77
CONTRACTUAL SERVICES	LEGAL FEES				1,992.50

Fund 111 - GENERAL Total: 11,997.12

Fund: 224 - ECONOMIC DEVELOPMENT

CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				275.00
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Fund 224 - ECONOMIC DEVELOPMENT Total: 275.00

Fund: 661 - STORMWATER

CONTRACTUAL SERVICES	LEGAL FEES				312.50
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Fund 661 - STORMWATER Total: 312.50

Vendor SIMMONS OLSEN LAW FIRM, P.C. Total: 12,584.62

Vendor: SIMON CONTRACTORS

Fund: 111 - GENERAL

GRD MTC	GROUNDS MAINTENANCE				332.50
DEP SUP	DEPARTMENT SUPPLIES				644.00

Fund 111 - GENERAL Total: 976.50

Vendor SIMON CONTRACTORS Total: 976.50

Vendor: SLAFTER OIL CO INC.

Fund: 111 - GENERAL

supl	VEHICLE MAINTENANCE				46.20
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Fund 111 - GENERAL Total: 46.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
other fuel	OTHER FUEL				160.65
Fund 621 - ENVIRONMENTAL SERVICES Total:					160.65
Vendor SLAFTER OIL CO INC. Total:					206.85
Vendor: SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Fuel	HEATING FUEL				323.45
Monthly Fuel	HEATING FUEL				270.08
Monthly Fuel	HEATING FUEL				270.08
Monthly Fuel	HEATING FUEL				161.16
Monthly Fuel	HEATING FUEL				445.73
Monthly Fuel	HEATING FUEL				663.42
Monthly Fuel	HEATING FUEL				63.79
Fund 111 - GENERAL Total:					2,197.71
Fund: 212 - TRANSPORTATION					
Monthly Fuel	HEATING FUEL				2,391.64
Fund 212 - TRANSPORTATION Total:					2,391.64
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Fuel	HEATING FUEL				552.60
Fund 621 - ENVIRONMENTAL SERVICES Total:					552.60
Fund: 641 - WATER					
Monthly Fuel	HEATING FUEL				135.18
Fund 641 - WATER Total:					135.18
Vendor SOURCE GAS Total:					5,277.13
Vendor: SPIC & SPAN CLEANERS					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				4,440.00
Fund 111 - GENERAL Total:					4,440.00
Vendor SPIC & SPAN CLEANERS Total:					4,440.00
Vendor: SPRINGFIELD WORKSHOP INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				1,029.99
Fund 111 - GENERAL Total:					1,029.99
Vendor SPRINGFIELD WORKSHOP INC Total:					1,029.99
Vendor: SS AUTOMOTIVE					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				35.58
VEH MAINT	VEHICLE MAINTENANCE				55.00
VEH MAINT	VEHICLE MAINTENANCE				743.84
VEH MAINT	VEHICLE MAINTENANCE				258.62
VEH MAINT	VEHICLE MAINTENANCE				707.28
Fund 111 - GENERAL Total:					1,800.32
Vendor SS AUTOMOTIVE Total:					1,800.32
Vendor: STAPLES					
Fund: 111 - GENERAL					
Letters	DEPARTMENT SUPPLIES				6.79
DEP SUP	DEPARTMENT SUPPLIES				13.58
DEP SUP	DEPARTMENT SUPPLIES				140.99
DEP SUP	DEPARTMENT SUPPLIES				48.68
SUPPLIES	DEPARTMENT SUPPLIES				41.98
SUPPLIES	DEPARTMENT SUPPLIES				27.99
DEP SUP	DEPARTMENT SUPPLIES				-19.04
Fund 111 - GENERAL Total:					260.97

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
CARTRIDGES	DEPARTMENT SUPPLIES				77.83
Fund 212 - TRANSPORTATION Total:					77.83
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				91.78
Fund 213 - CEMETERY Total:					91.78
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				63.99
credit	DEPARTMENT SUPPLIES				-10.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					53.99
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				199.99
DEPT SUP	DEPARTMENT SUPPLIES				15.77
Fund 631 - WASTEWATER Total:					215.76
Vendor STAPLES Total:					700.33
Vendor: STAR HERALD					
Fund: 111 - GENERAL					
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
Legal Publishing	LEGAL PUBLICATIONS				20.61
Fund 111 - GENERAL Total:					623.02
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				59.85
Fund 224 - ECONOMIC DEVELOPMENT Total:					59.85
Vendor STAR HERALD Total:					682.87
Vendor: STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				247.00
Fund 641 - WATER Total:					247.00
Vendor STATE HEALTH LAB Total:					247.00
Vendor: STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					525.00
Vendor STATE OF NE. Total:					525.00
Vendor: STATE OF NE.DEPT.OF LABOR					
Fund: 111 - GENERAL					
LIC	LICENSE/PERMITS				72.00
Fund 111 - GENERAL Total:					72.00
Vendor STATE OF NE.DEPT.OF LABOR Total:					72.00
Vendor: STATE OF NEBR-DEPT OF ADMIN SVC					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				5.56
Monthly Long Distance	TELEPHONE				4.00
Monthly Long Distance	TELEPHONE				3.34
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				1.04

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Long Distance	TELEPHONE				6.52
Monthly Long Distance	TELEPHONE				7.70
Monthly Long Distance	TELEPHONE				31.39
Monthly Long Distance	TELEPHONE				14.34
Monthly Long Distance	TELEPHONE				2.41
Monthly Long Distance	TELEPHONE				2.56
TELEPHONE	TELEPHONE				3.72
LONG DISTANCE	TELEPHONE				2.63
Fund 111 - GENERAL Total:					87.56
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				8.82
Fund 212 - TRANSPORTATION Total:					8.82
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				8.75
Fund 213 - CEMETERY Total:					8.75
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.03
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.03
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				4.23
Fund 631 - WASTEWATER Total:					4.23
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.25
Fund 641 - WATER Total:					3.25
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				3.82
Fund 661 - STORMWATER Total:					3.82
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.53
Fund 721 - GIS SERVICES Total:					0.53
Vendor STATE OF NEBR-DEPT OF ADMIN SVC Total:					119.99
Vendor: STATE PATROL					
Fund: 215 - SPECIAL PROJECTS					
HIDTA REIMB	GRANT EXPENSE				4,181.25
Fund 215 - SPECIAL PROJECTS Total:					4,181.25
Vendor STATE PATROL Total:					4,181.25
Vendor: SUBWAY					
Fund: 111 - GENERAL					
SUPPLIES	RECRUITMENT				30.75
Fund 111 - GENERAL Total:					30.75
Vendor SUBWAY Total:					30.75
Vendor: THE MOWER SHOP					
Fund: 213 - CEMETERY					
EQP	SMALL CAPITAL				17,500.00
Fund 213 - CEMETERY Total:					17,500.00
Vendor THE MOWER SHOP Total:					17,500.00
Vendor: THE SHERWIN-WILLIAMS CO					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				8.98
EQP MTC	EQUIPMENT MAINTENANCE				8.98
DEP SUP	DEPARTMENT SUPPLIES				56.32
DEP SUP	DEPARTMENT SUPPLIES				52.27
Fund 111 - GENERAL Total:					126.55
Vendor THE SHERWIN-WILLIAMS CO Total:					126.55

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: TOMMY'S JOHNNY'S INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				495.00
Fund 111 - GENERAL Total:					495.00
Vendor TOMMY'S JOHNNY'S INC Total:					495.00
Vendor: TOTAL FUNDS BY HASLER					
Fund: 111 - GENERAL					
Pstge	POSTAGE				500.00
POSTAGE	POSTAGE				300.00
POSTAGE	POSTAGE				300.00
Fund 111 - GENERAL Total:					1,100.00
Vendor TOTAL FUNDS BY HASLER Total:					1,100.00
Vendor: TOYOTA FINANCIAL SVCS					
Fund: 111 - GENERAL					
HIDTA CAR LEASE	RENT-MACHINES				383.99
Fund 111 - GENERAL Total:					383.99
Vendor TOYOTA FINANCIAL SVCS Total:					383.99
Vendor: TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
COMP.CONVERSION	EQUIPMENT				1,937.50
CONTRACT	EQUIPMENT				8,124.75
CONTRACT	EQUIPMENT				5,827.28
EQUIPMENT	DEPARTMENT SUPPLIES				3,490.00
Fund 111 - GENERAL Total:					19,379.53
Vendor TYLER TECHNOLOGIES, INC Total:					19,379.53
Vendor: U S WELDING,INC					
Fund: 212 - TRANSPORTATION					
WELD SUPP	DEPARTMENT SUPPLIES				35.25
Fund 212 - TRANSPORTATION Total:					35.25
Vendor U S WELDING,INC Total:					35.25
Vendor: ULTRAMAX INC					
Fund: 111 - GENERAL					
AMMUNITION	FIREARMS SUPPLIES				1,428.00
Fund 111 - GENERAL Total:					1,428.00
Vendor ULTRAMAX INC Total:					1,428.00
Vendor: UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Contr. svc.	CONTRACTUAL SERVICES				322.20
Fund 111 - GENERAL Total:					322.20
Vendor UNIQUE MANAGEMENT SERVICES, INC Total:					322.20
Vendor: UNITED CHAMBER OF COMMER					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				6,152.00
BUS.TRAVL	BUSINESS TRAVEL				25.00
SUPPLIES	MISCELLANEOUS				400.00
Fund 111 - GENERAL Total:					6,577.00
Vendor UNITED CHAMBER OF COMMER Total:					6,577.00
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				380.00
DEPT SUPPL	DEPARTMENT SUPPLIES				168.00
DEPT SUPPL	DEPARTMENT SUPPLIES				81.00
Fund 111 - GENERAL Total:					629.00
Vendor UPSTART ENTERPRISES, LLC Total:					629.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: UPSTART					
Fund: 111 - GENERAL					
Prgm supp	DEPARTMENT SUPPLIES				111.65
Prgm supp	DEPARTMENT SUPPLIES				234.15
Prgm supp	DEPARTMENT SUPPLIES				1,217.10
				Fund 111 - GENERAL Total:	1,562.90
				Vendor UPSTART Total:	1,562.90
Vendor: US BANK					
Fund: 111 - GENERAL					
testing fee	SCHOOL & CONFERENCE				70.00
SUPPLIES	DEPARTMENT SUPPLIES				157.95
DEP SUP	DEPARTMENT SUPPLIES				287.91
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
SCL CON	SCHOOL & CONFERENCE				45.00
				Fund 111 - GENERAL Total:	940.72
Fund: 212 - TRANSPORTATION					
MOSQUITO RECERT	SCHOOL & CONFERENCE				120.00
				Fund 212 - TRANSPORTATION Total:	120.00
				Vendor US BANK Total:	1,060.72
Vendor: USA BLUEBOOK					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				443.39
				Fund 631 - WASTEWATER Total:	443.39
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				443.39
DEPT SUP	DEPARTMENT SUPPLIES				291.36
				Fund 661 - STORMWATER Total:	734.75
				Vendor USA BLUEBOOK Total:	1,178.14
Vendor: VALLEY BANK & TRUST CO					
Fund: 311 - DEBT SERVICE					
FEES	BOND EXPENSE				350.00
				Fund 311 - DEBT SERVICE Total:	350.00
				Vendor VALLEY BANK & TRUST CO Total:	350.00
Vendor: VERIZON WIRELESS					
Fund: 111 - GENERAL					
TELEPHONE	TELEPHONE				460.61
TELEPHONE	TELEPHONE				22.40
fire cells	CELLULAR PHONE				212.80
				Fund 111 - GENERAL Total:	695.81
Fund: 631 - WASTEWATER					
CELL SERVICE	CELLULAR PHONE				47.34
				Fund 631 - WASTEWATER Total:	47.34
Fund: 641 - WATER					
CELL SERVICE	CELLULAR PHONE				82.35
				Fund 641 - WATER Total:	82.35
				Vendor VERIZON WIRELESS Total:	825.50
Vendor: VIAERO WIRELESS					
Fund: 631 - WASTEWATER					
LOCATES	CONTRACTUAL SERVICES				18.11
				Fund 631 - WASTEWATER Total:	18.11

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
LOCATES	CONTRACTUAL SERVICES				18.10
Fund 641 - WATER Total:					18.10
Vendor VIAERO WIRELESS Total:					36.21
Vendor: VISTABEAM					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				8.00
Fund 111 - GENERAL Total:					8.00
Fund: 215 - SPECIAL PROJECTS					
DEP SUP	DEPARTMENT SUPPLIES				8.00
Fund 215 - SPECIAL PROJECTS Total:					8.00
Vendor VISTABEAM Total:					16.00
Vendor: WAKELEY, LISA					
Fund: 111 - GENERAL					
Witness Fees	LEGAL FEES				20.00
Fund 111 - GENERAL Total:					20.00
Vendor WAKELEY, LISA Total:					20.00
Vendor: WALMART COMMUNITY/GEMB					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
SUPPLIES	DEPARTMENT SUPPLIES				4.00
SUPPLIES	RECRUITMENT				6.96
Dpt supp	DEPARTMENT SUPPLIES				2.87
Dpt supp	DEPARTMENT SUPPLIES				27.96
INVEST SUPPL	INVESTIGATION SUPPLIES				75.79
dept supl	DEPARTMENT SUPPLIES				14.78
dept supl	DEPARTMENT SUPPLIES				14.70
DEP SUP	DEPARTMENT SUPPLIES				20.00
DEPT SUPP	DEPARTMENT SUPPLIES				55.86
DEPT SUPP	DEPARTMENT SUPPLIES				11.85
dept supl	DEPARTMENT SUPPLIES				40.94
dept supl	DEPARTMENT SUPPLIES				38.85
dept supl	DEPARTMENT SUPPLIES				28.69
DEP SUP	DEPARTMENT SUPPLIES				111.05
dept supl	DEPARTMENT SUPPLIES				27.94
Fund 111 - GENERAL Total:					486.24
Fund: 212 - TRANSPORTATION					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
Fund 212 - TRANSPORTATION Total:					4.00
Fund: 621 - ENVIRONMENTAL SERVICES					
SUPPLIES	DEPARTMENT SUPPLIES				4.00
dept supplies	DEPARTMENT SUPPLIES				38.60
Fund 621 - ENVIRONMENTAL SERVICES Total:					42.60
Vendor WALMART COMMUNITY/GEMB Total:					532.84
Vendor: WELLS FARGO BANK N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT GENERAL - EE	REGULAR RETIRE EE PAY				8,145.80
RETIREMENT GENERAL ADDTL -...	REGULAR RETIRE EE PAY				2,789.77
RETIREMENT GENERAL ADDTL -...	REGULAR RETIRE ER PAY				2,406.68
TSA POLICE	RETIRE POLICE EE PAY				9,027.20
TSA POLICE ADDTL - EE	RETIRE POLICE EE PAY				47.99
TSA FIRE	RETIRE FIRE EE PAYABLE				6,643.09
TSA FIRE ADDTL - EE	RETIRE FIRE EE PAYABLE				365.00
Fund 713 - CASH & INVESTMENT POOL Total:					29,425.53
Vendor WELLS FARGO BANK N.A. Total:					29,425.53

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: WESTERN NE COMMUNITY COLLEGE					
Fund: 111 - GENERAL					
books	DEPARTMENT SUPPLIES				216.00
Fund 111 - GENERAL Total:					216.00
Vendor WESTERN NE COMMUNITY COLLEGE Total:					216.00
Vendor: WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
CONTRACT FEES	CONTRACTUAL SERVICES				247.50
Fund 111 - GENERAL Total:					247.50
Vendor WESTERN PATHOLOGY CONSULTANTS, INC Total:					247.50
Vendor: ZM LUMBER CO.					
Fund: 111 - GENERAL					
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
Fund 111 - GENERAL Total:					150.13
Vendor ZM LUMBER CO. Total:					150.13
Grand Total:					734,364.06

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	225,002.02	176,484.86
211 - REGIONAL LIBRARY	207.26	95.48
212 - TRANSPORTATION	73,384.41	16,279.35
213 - CEMETERY	19,663.98	17,680.05
215 - SPECIAL PROJECTS	4,302.25	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
224 - ECONOMIC DEVELOPMENT	56,477.45	56,477.45
311 - DEBT SERVICE	350.00	350.00
621 - ENVIRONMENTAL SERVICES	69,846.63	65,287.10
631 - WASTEWATER	48,384.92	9,857.82
641 - WATER	56,958.67	32,318.53
661 - STORMWATER	1,647.91	1,200.70
713 - CASH & INVESTMENT POOL	123,940.86	123,940.86
721 - GIS SERVICES	3,034.60	34.07
811 - UNEMPLOYMENT COMP	29.08	29.08
812 - HEALTH INSURANCE	51,048.60	14,721.07
Grand Total:	734,364.06	514,756.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	686.18	686.18
111-52111-111	DEPARTMENT SUPPLIES	3,938.26	3,743.42
111-52111-112	DEPARTMENT SUPPLIES	11.98	11.98
111-52111-113	DEPARTMENT SUPPLIES	9.00	0.00
111-52111-114	DEPARTMENT SUPPLIES	445.86	157.95
111-52111-116	DEPARTMENT SUPPLIES	991.11	991.11
111-52111-121	DEPARTMENT SUPPLIES	72.32	4.00
111-52111-141	DEPARTMENT SUPPLIES	1,223.92	674.62
111-52111-142	DEPARTMENT SUPPLIES	1,749.32	1,092.43
111-52111-151	DEPARTMENT SUPPLIES	2,002.48	1,912.76
111-52111-171	DEPARTMENT SUPPLIES	2,769.43	1,609.65
111-52111-172	DEPARTMENT SUPPLIES	1,301.78	252.04
111-52121-111	JANITORIAL SUPPLIES	61.99	29.80
111-52121-141	JANITORIAL SUPPLIES	10.83	4.47
111-52121-142	JANITORIAL SUPPLIES	10.84	4.48
111-52121-151	JANITORIAL SUPPLIES	455.12	135.62
111-52132-171	EDUCATIONAL EXPENSES	180.00	180.00
111-52162-142	FIREARMS SUPPLIES	2,466.50	1,428.00
111-52163-142	INVESTIGATION SUPPLIES	526.05	0.00
111-52164-141	VOLUNTEER FIREMAN	2,473.00	0.00
111-52181-141	UNIFORMS & CLOTHING	622.39	0.00
111-52181-142	UNIFORMS & CLOTHING	339.47	330.48
111-52211-115	PUBLICATIONS	62.00	62.00
111-52211-141	PUBLICATIONS	69.50	69.50
111-52211-142	PUBLICATIONS	69.50	69.50
111-52211-143	PUBLICATIONS	47.33	47.33
111-52222-121	BOOKS	18.00	18.00
111-52222-151	BOOKS	409.54	379.05
111-52311-114	MEMBERSHIPS	6,152.00	0.00
111-52311-142	MEMBERSHIPS	420.00	300.00
111-52411-141	POSTAGE	13.15	13.15
111-52411-142	POSTAGE	643.20	600.00
111-52411-151	POSTAGE	500.00	0.00
111-52511-121	GASOLINE	79.37	79.37
111-52511-141	GASOLINE	792.85	792.85
111-52511-142	GASOLINE	4,691.53	4,691.53
111-52511-171	GASOLINE	505.36	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52521-171	OTHER FUEL	388.42	0.00
111-52999-112	MISCELLANEOUS	400.00	0.00
111-53111-112	CONTRACTUAL SERVICES	247.50	247.50
111-53111-114	CONTRACTUAL SERVICES	6,298.85	6,298.85
111-53111-121	CONTRACTUAL SERVICES	1,614.00	1,614.00
111-53111-142	CONTRACTUAL SERVICES	10,834.09	9,429.09
111-53111-151	CONTRACTUAL SERVICES	792.79	705.70
111-53111-171	CONTRACTUAL SERVICES	515.00	507.00
111-53111-172	CONTRACTUAL SERVICES	5,750.00	5,750.00
111-53121-112	CONSULTING SERVICES	18.00	18.00
111-53121-142	CONSULTING SERVICES	100.00	100.00
111-53161-112	LEGAL PUBLICATIONS	27.48	27.48
111-53161-115	LEGAL PUBLICATIONS	371.81	371.81
111-53161-121	LEGAL PUBLICATIONS	16.79	16.79
111-53161-151	LEGAL PUBLICATIONS	20.61	20.61
111-53211-114	LEGAL FEES	953.32	0.00
111-53211-142	LEGAL FEES	2,283.10	2,283.10
111-53411-172	JANITORIAL SERVICE	6,073.32	6,073.32
111-53421-141	BUILDING MAINTENANCE	24.30	8.10
111-53421-142	BUILDING MAINTENANCE	347.38	8.10
111-53421-151	BUILDING MAINTENANCE	91.00	91.00
111-53421-171	BUILDING MAINTENANCE	162.00	0.00
111-53421-172	BUILDING MAINTENANCE	3,154.71	3,154.71
111-53441-111	EQUIPMENT MAINTENAN...	52.08	52.08
111-53441-116	EQUIPMENT MAINTENAN...	2,659.85	2,461.16
111-53441-141	EQUIPMENT MAINTENAN...	8.34	0.00
111-53441-142	EQUIPMENT MAINTENAN...	609.05	55.97
111-53441-171	EQUIPMENT MAINTENAN...	4,477.78	1,796.54
111-53441-172	EQUIPMENT MAINTENAN...	527.00	195.00
111-53451-141	VEHICLE MAINTENANCE	5,189.66	1,174.91
111-53451-142	VEHICLE MAINTENANCE	2,361.77	597.03
111-53451-171	VEHICLE MAINTENANCE	902.52	807.53
111-53471-171	GROUNDS MAINTENANCE	4,911.90	471.90
111-53511-111	ELECTRICITY	463.50	0.00
111-53511-141	ELECTRICITY	844.34	0.00
111-53511-142	ELECTRICITY	763.67	0.00
111-53511-151	ELECTRICITY	1,976.82	0.00
111-53511-171	ELECTRICITY	1,992.33	0.00
111-53511-172	ELECTRICITY	1,858.33	0.00
111-53521-111	HEATING FUEL	323.45	0.00
111-53521-141	HEATING FUEL	270.08	0.00
111-53521-142	HEATING FUEL	431.24	0.00
111-53521-151	HEATING FUEL	445.73	0.00
111-53521-171	HEATING FUEL	663.42	0.00
111-53521-172	HEATING FUEL	3,662.64	3,598.85
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	240.59	235.03
111-53561-112	TELEPHONE	73.30	69.30
111-53561-114	TELEPHONE	71.14	67.80
111-53561-115	TELEPHONE	39.42	37.07
111-53561-116	TELEPHONE	228.84	227.80
111-53561-121	TELEPHONE	217.40	210.88
111-53561-141	TELEPHONE	298.73	291.03
111-53561-142	TELEPHONE	2,110.16	1,618.16
111-53561-143	TELEPHONE	28.75	2.63
111-53561-151	TELEPHONE	565.62	551.28
111-53561-171	TELEPHONE	172.66	170.25
111-53561-172	TELEPHONE	171.31	168.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53571-141	CELLULAR PHONE	212.80	212.80
111-53631-111	RENT-MACHINES	153.09	153.09
111-53631-142	RENT-MACHINES	442.41	442.41
111-53631-151	RENT-MACHINES	345.00	0.00
111-53711-113	SCHOOL & CONFERENCE	678.00	678.00
111-53711-114	SCHOOL & CONFERENCE	339.00	339.00
111-53711-115	SCHOOL & CONFERENCE	223.00	0.00
111-53711-141	SCHOOL & CONFERENCE	70.00	70.00
111-53711-142	SCHOOL & CONFERENCE	1,002.75	310.75
111-53711-171	SCHOOL & CONFERENCE	57.00	45.00
111-53721-114	BUSINESS TRAVEL	25.00	0.00
111-53721-121	BUSINESS TRAVEL	117.84	0.00
111-53811-113	BONDING	100.00	100.00
111-53913-112	RECRUITMENT	37.71	6.96
111-54391-171	PATHWAY	88,217.44	88,217.44
111-54411-111	EQUIPMENT	15,889.53	13,952.03
111-59211-172	LICENSE/PERMITS	72.00	0.00
211-52222-151	BOOKS	207.26	95.48
212-52111-212	DEPARTMENT SUPPLIES	3,067.71	802.05
212-52171-212	STREET REPAIR SUPPLIES	3,777.09	3,777.09
212-52181-212	UNIFORMS & CLOTHING	55.12	55.12
212-52311-212	MEMBERSHIPS	146.00	0.00
212-52511-212	GASOLINE	1,218.77	1,218.77
212-52521-212	OTHER FUEL	6,572.03	6,572.03
212-53111-212	CONTRACTUAL SERVICES	32.01	32.01
212-53421-212	BUILDING MAINTENANCE	1,312.00	0.00
212-53431-212	ELECTRICAL MAINTENAN...	925.00	925.00
212-53441-212	EQUIPMENT MAINTENAN...	1,213.09	336.46
212-53451-212	VEHICLE MAINTENANCE	462.90	407.96
212-53511-212	ELECTRICITY	780.28	0.00
212-53521-212	HEATING FUEL	2,391.64	0.00
212-53531-212	ELECTRIC POWER	2,005.38	0.00
212-53551-212	STREET LIGHTS	28,348.90	0.00
212-53561-212	TELEPHONE	526.25	517.43
212-53711-212	SCHOOL & CONFERENCE	120.00	0.00
212-53821-212	FIRE INSURANCE	1,050.43	1,050.43
212-54322-212	STREET PROJECTS	19,379.81	585.00
213-52111-213	DEPARTMENT SUPPLIES	1,058.75	21.98
213-52511-213	GASOLINE	83.72	0.00
213-53111-213	CONTRACTUAL SERVICES	8.64	8.64
213-53211-213	LEGAL FEES	20.00	0.00
213-53421-213	BUILDING MAINTENANCE	12.00	12.00
213-53431-213	ELECTRICAL MAINTENAN...	16.24	16.24
213-53441-213	EQUIPMENT MAINTENAN...	204.71	51.89
213-53511-213	ELECTRICITY	681.87	0.00
213-53561-213	TELEPHONE	78.05	69.30
213-54111-213	SMALL CAPITAL	17,500.00	17,500.00
215-52111-172	DEPARTMENT SUPPLIES	8.00	0.00
215-52161-142	FIREARMS RANGE SUPPLI...	113.00	0.00
215-54991-142	GRANT EXPENSE	4,181.25	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-52211-114	PUBLICATIONS	59.85	59.85
224-53111-114	CONTRACTUAL SERVICES	275.00	275.00
224-59111-114	ECONOMIC DEVELOPME...	56,142.60	56,142.60
311-57312-142	BOND EXPENSE	350.00	350.00
621-52111-621	DEPARTMENT SUPPLIES	1,724.63	805.37
621-52511-621	GASOLINE	7,528.98	7,528.98
621-52521-621	OTHER FUEL	160.65	160.65

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53111-621	CONTRACTUAL SERVICES	6,616.76	6,616.76
621-53193-621	DISPOSAL FEES	41,866.23	40,366.23
621-53421-621	BUILDING MAINTENANCE	504.00	504.00
621-53441-621	EQUIPMENT MAINTENAN...	5,024.61	4,556.30
621-53451-621	VEHICLE MAINTENANCE	4,829.63	4,607.21
621-53511-621	ELECTRICITY	893.91	0.00
621-53521-621	HEATING FUEL	552.60	0.00
621-53561-621	TELEPHONE	144.63	141.60
631-52111-631	DEPARTMENT SUPPLIES	1,250.82	36.53
631-52311-631	MEMBERSHIPS	283.50	137.50
631-52411-631	POSTAGE	289.23	289.23
631-52511-631	GASOLINE	602.71	602.71
631-52521-631	OTHER FUEL	496.54	496.54
631-52611-631	CHEMICALS	5,198.00	5,198.00
631-53111-631	CONTRACTUAL SERVICES	511.76	344.90
631-53441-631	EQUIPMENT MAINTENAN...	3,035.50	2,461.16
631-53451-631	VEHICLE MAINTENANCE	50.81	50.81
631-53511-631	ELECTRICITY	1,861.36	0.00
631-53531-631	ELECTRIC POWER	17,570.27	0.00
631-53561-631	TELEPHONE	139.83	135.60
631-53571-631	CELLULAR PHONE	47.34	47.34
631-54311-631	STRUCTURES	16,839.75	0.00
631-59211-631	LICENSE/PERMITS	207.50	57.50
641-21311	SALES TAX PAYABLE	17,669.04	17,669.04
641-21415	UTILITY DEPOSITS PAYABL	100.00	0.00
641-21416	REFUNDS PAYABLE	85.23	85.23
641-52111-641	DEPARTMENT SUPPLIES	1,685.10	445.50
641-52117-641	SAMPLES	490.00	0.00
641-52181-641	UNIFORMS & CLOTHING	271.75	149.79
641-52311-641	MEMBERSHIPS	283.50	137.50
641-52411-641	POSTAGE	115.03	0.00
641-52511-641	GASOLINE	1,438.05	1,438.05
641-52521-641	OTHER FUEL	350.11	350.11
641-52611-641	CHEMICALS	2,111.35	0.00
641-53111-641	CONTRACTUAL SERVICES	15,789.35	8,873.62
641-53441-641	EQUIPMENT MAINTENAN...	5,558.92	2,677.36
641-53451-641	VEHICLE MAINTENANCE	322.53	307.53
641-53511-641	ELECTRICITY	314.45	0.00
641-53521-641	HEATING FUEL	135.18	0.00
641-53531-641	ELECTRIC POWER	10,051.03	0.00
641-53561-641	TELEPHONE	105.70	102.45
641-53571-641	CELLULAR PHONE	82.35	82.35
661-21311	SALES TAX PAYABLE	99.43	99.43
661-52111-661	DEPARTMENT SUPPLIES	734.75	291.36
661-52511-661	GASOLINE	38.59	38.59
661-53111-661	CONTRACTUAL SERVICES	325.00	325.00
661-53211-661	LEGAL FEES	312.50	312.50
661-53561-661	TELEPHONE	36.97	33.15
661-53711-661	SCHOOL & CONFERENCE	100.67	100.67
713-21511	MISC PAYROLL DEDUCT	360.14	360.14
713-21512	MEDICARE W/H EE PAYAB...	7,277.52	7,277.52
713-21513	FICA W/H EE PAYABLE	26,570.62	26,570.62
713-21514	FED W/H EE PAYABLE	26,080.64	26,080.64
713-21515	STATE W/H EE PAYABLE	21,505.70	21,505.70
713-21524	SMEC EE PAYABLE	246.00	246.00
713-21528	REGULAR RETIRE EE PAY	10,935.57	10,935.57
713-21529	DEFERRED COMP EE PAY	765.00	765.00
713-21531	RETIRE FIRE EE PAYABLE	7,008.09	7,008.09

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21533	RETIRE POLICE EE PAY	9,075.19	9,075.19
713-21541	HSA EE PAYABLE	11,709.71	11,709.71
713-21728	REGULAR RETIRE ER PAY	2,406.68	2,406.68
721-52111-721	DEPARTMENT SUPPLIES	3,000.00	0.00
721-53561-721	TELEPHONE	34.60	34.07
811-53851-112	PAYMENT TO STATE	29.08	29.08
812-53861-112	PREMIUM EXPENSE	36,327.53	0.00
812-53862-112	CLAIMS EXPENSE	14,701.07	14,701.07
812-53863-112	FLEXIBLE BENFT EXPENSES	20.00	20.00
Grand Total:		734,364.06	514,756.42

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	627,737.44	413,400.85
1114153411	6,073.32	6,073.32
1114153421	2,030.29	2,030.29
1114153441	195.00	195.00
1114153521	3,598.85	3,598.85
1114253421	162.00	0.00
1114253441	332.00	0.00
1114259211	72.00	0.00
2117753471	139.40	139.40
2117753511	68.59	0.00
2122352111	8.00	0.00
21554991142	4,181.25	0.00
6002052111	734.75	291.36
6002052511	38.59	38.59
6002053111	325.00	325.00
6002053211	312.50	312.50
6002053561	36.97	33.15
6002053711	100.67	100.67
7000354391	88,217.44	88,217.44
Grand Total:	734,364.06	514,756.42

Refund Review

Close Form | Print Screen

Packet: UBPKT00052 – Refunds 1 UBPKT00048 Disconnect

Add Edit Delete

Account #	Status	Contact	Service Address	Refund Amount
005-2370-01	Inactive	DON GILLAM	309 W 26TH ST SCOTTSBLUFF NE 69361	7.70
005-2369-01	Inactive	DON GILLAM	2602 AVE C SCOTTSBLUFF NE 69361	22.99
050-5680-10	Inactive	LYNDSEY J JACOBSEN	1612 10TH AVE SCOTTSBLUFF NE 69361	20.61
015-6240-06	Inactive	MARY C BUEIDE	567 W 40TH ST SCOTTSBLUFF NE 69361	120.26
020-5881-05	Inactive	MICHAEL JOHNSON	1802 AVE F SCOTTSBLUFF NE 69361	11.36
015-2131-01	Inactive	GARY R MEINECKE	2915 AVE D SCOTTSBLUFF NE 69361	9.90
015-6491-01	Inactive	HELEN M SCHLAGER	4105 AVE G SCOTTSBLUFF NE 69361	9.90
020-1896-05	Inactive	SHELLY G PARKER	2310 AVE H SCOTTSBLUFF NE 69361	17.27
055-0832-02	Inactive	JOSHUA J CATLIN	1919 7TH AVE SCOTTSBLUFF NE 69361	9.07
010-2220-04	New	VICKI BEGLEY	3001 AVE H SCOTTSBLUFF NE 69361	20.94
070-4967-01	Inactive	MONUMENT MALL BUSINESS OFFI	2302 FRONTAGE SPACE 47 RD SCOTTSBLU	38.24
070-5358-02	Inactive	CARI N FISHER	1901 E 27TH ST SCOTTSBLUFF NE 69361	8.05
070-5086-01	Inactive	MONUMENT MALL OFFICE	2302 FRONTAGE RD SCOTTSBLUFF NE 693	38.24
010-2300-05	Inactive	ELLEN RITCHEY	2401 AVE E SCOTTSBLUFF NE 69361	13.95
045-1059-03	Inactive	ANGELITA M LOPEZ	1522 12TH AVE SCOTTSBLUFF NE 69361	1.11
055-3774-03	Inactive	DON KRUG	1701 8TH AVE SCOTTSBLUFF NE 69361	1.81
Total				
16				\$351.40

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Pub. Hear.1

Council to conduct a Public Hearing as set for this date at 6:05 p.m., for the One and Six Year Street Improvement Plan, and approve the Resolution.

Staff Contact: Mark Bohl, Public Works Director

RESOLUTION NO. _____

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

1. Section 39-2115 of the Nebraska Statutes requires each municipality to develop and file with the Board of Public Roads Classifications and Standards a long range, six year plan of highway, road and street improvements. Section 39-2119 of the Nebraska Statutes requires a similar plan for specific road or street improvements for the current year.
2. Attached to this Resolution is a copy of the “2014 Six Year Plan” which includes a “First Year Plan” for projects planned for 2014 ending December 31, 2014, and a “Second thru Six Year Plan” for projects planned for fiscal years 2015/2020 ending September 30, 2020.
3. A public hearing concerning the “2014 Six Year Plan” was held on February 3, 2014 as shown in this plan.
4. The “2014 Six Year Plan”, as attached, is adopted to include the priority levels as shown in the plan.
5. The City Clerk is directed to file a copy of this Resolution with the attached “2014 Six Year Plan” with the Board of Public Roads Classifications and Standards on or before March 1, 2014.
6. This Resolution shall become effective following its passage and approval.

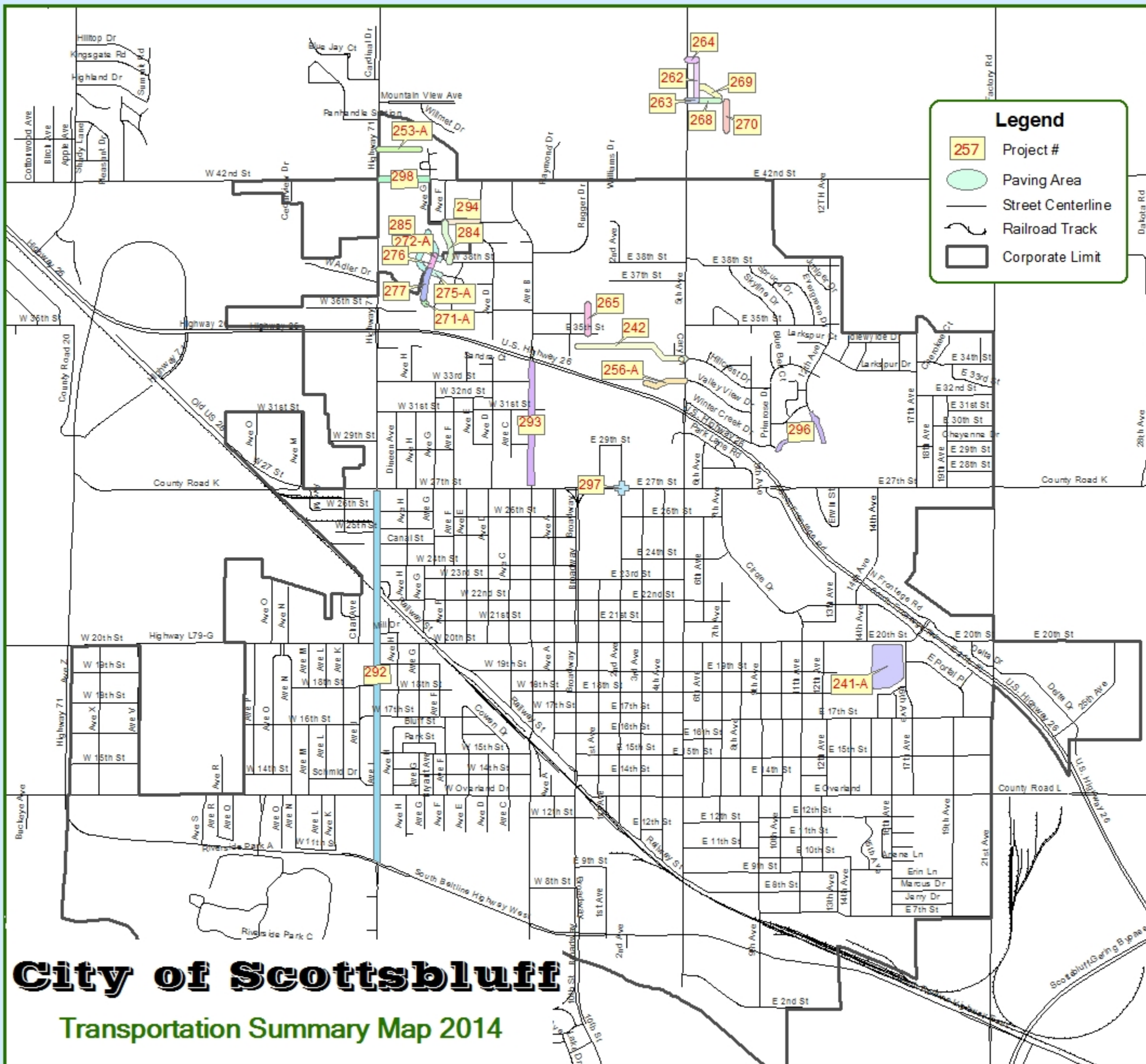
Passed and approved this 3rd day of February, 2014.

Mayor

ATTEST:

City Clerk

“seal”



City of Scottsbluff

Transportation Summary Map 2014

One & Six Year Plan				
Priority	Project #	Description	Cost	
1 Year	292	Mill and overlay Ave I from South Beltline north to 27th Street	\$1,300,000	
	296	Reganis commercial development, Hwy 26 and 27th Street	\$1,000,000	
	297	27th Street and 2nd Ave, install left turn lanes	\$150,000	
6 Year	298	42nd Street from Hwy 71 east to Ave G. Widen to four lanes.	\$500,000	
	294	Residential Development, 40th Street from Ave D to Ave F; pave 12' width 250' to intersection	\$60,000	
	293	Ave B from 27th Street north to Highway 26, total replacement with 6" concrete, new curb and gutter	\$1,600,000	
	284	Residential Development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	\$47,000	
	271-A	Residential development, Five Oaks, street network construction, extend 36th Street, west to Five Oaks Drive	\$20,600	
	272-A	Residential development, Five Oaks, street network construction, extend 38th Street, west 475' to Five Oaks Circle	\$42,000	
	275-A	Residential development, Five Oaks, street network construction, Sagebrush Drive from Maple Drive to Five Oaks Drive	\$18,000	
	276	Residential development, Five Oaks, street network construction, Five Oaks Drive from Sagebrush to 38th Street.	\$30,000	
	277	Residential development, Five Oaks, street network construction, Five Oaks Drive from 36th Street to Sagebrush Drive	\$15,000	
	262	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Ave. and 42nd St.)	\$88,000	
	253-A	Sandstone Estates north of 42nd St. Pave Ave. I east 700' to existing Sandstone Drive	\$100,000	
	263	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	\$19,000	
	264	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave., 150'	\$19,000	
	265	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	\$63,000	
	256-A	Valley View Drive west of 5th Avenue - additional 600' paving.	\$75,000	
	242	Pave 2000' with curb and gutter westerly from Hillcrest Drive and 5th Avenue.	\$200,000	
	241-A	Residential development, street network construction south of E 20th Street & 17th Avenue.	\$180,000	
	268	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	\$25,000	
	269	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	\$63,000	
	270	Residential development, street network Excel Way from Champion Avenue south 500' to soccer complex	\$63,000	
	285	Residential Development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	\$88,000	
			Total: 5,765,600	

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SUMMARY OF 2014 ONE AND SIX YEAR PLAN

PRIORITY	PROJECT #	DESCRIPTION	ESTIMATED COST	
1	M-536 (292)	Mill and overlay Avenue I from South Beltline north to 27th Street	\$ 1,300,000	ONE YEAR PLAN
2	M-536 (296)	Reganis commercial development, Hwy. 26 and 27th Street.	\$ 1,000,000	
3	M-536 (297)	27th Street and 2nd Avenue; install left turn lanes	\$ 150,000	
4	M-536 (298)	42nd Street from Highway 71 east to Avenue G. Widen to four lane.	\$ 500,000	
5	M-536 (294)	Residential Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	\$ 60,000	
6	M-536 (293)	Avenue B from 27th Street north to Highway 26, total replacement with 6" concrete, new curb and gutter	\$ 1,600,000	
7	M-536 (284)	Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	\$ 47,000	
8	M-536 (271-A)	Residential Development, Five Oaks, street network construction, extend 36th Street, west to Five Oaks Drive	\$ 20,600	
9	M-536 (272-A)	Residential Development, Five Oaks, street network construction, extend 38th Street, west 475' to Five Oaks Circle.	\$ 42,000	
10	M-536 (275-A)	Residential Development, Five Oaks, street network construction, Sagebrush Drive from Maple Drive to Five Oaks Drive.	\$ 18,000	
11	M-536 (276)	Residential Development, Five Oaks, street network construction, Five Oaks Drive from Sagebrush to 38th Street	\$ 30,000	SIX
12	M-536 (277)	Residential Development, Five Oaks, street network construction, Five Oaks Drive from 36th Street to Sagebrush Drive	\$ 15,000	

13	M-536 (262)	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	\$	88,000	YEAR
14	M-536 (253-A)	Sandstone Estates north of 42nd St. Pave Ave. I east 700' to existing Sandstone Drive.	\$	100,000	
15	M-536 (263)	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	\$	19,000	
16	M-536 (264)	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	\$	19,000	
17	M-536 (265)	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	\$	63,000	
18	M-536 (256-A)	Valley View Drive west of 5th Avenue additional 600' paving	\$	75,000	PLAN
19	M-536 (242)	Pave 2000' with curb and gutter westerly from Hillcrest Drive and 5th Avenue	\$	200,000	
20	M-536 (241-A)	Residential development, street network construction south of 20th Street & 17th Ave	\$	180,000	
21	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	\$	25,000	
22	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	\$	63,000	
23	M-536 (270)	Residential development, street network Excel Way from Champion Avenue south 500' to soccer complex	\$	63,000	
24	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	\$	88,000	
TOTAL FOR SIX YEAR PLAN			\$	5,765,600	

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

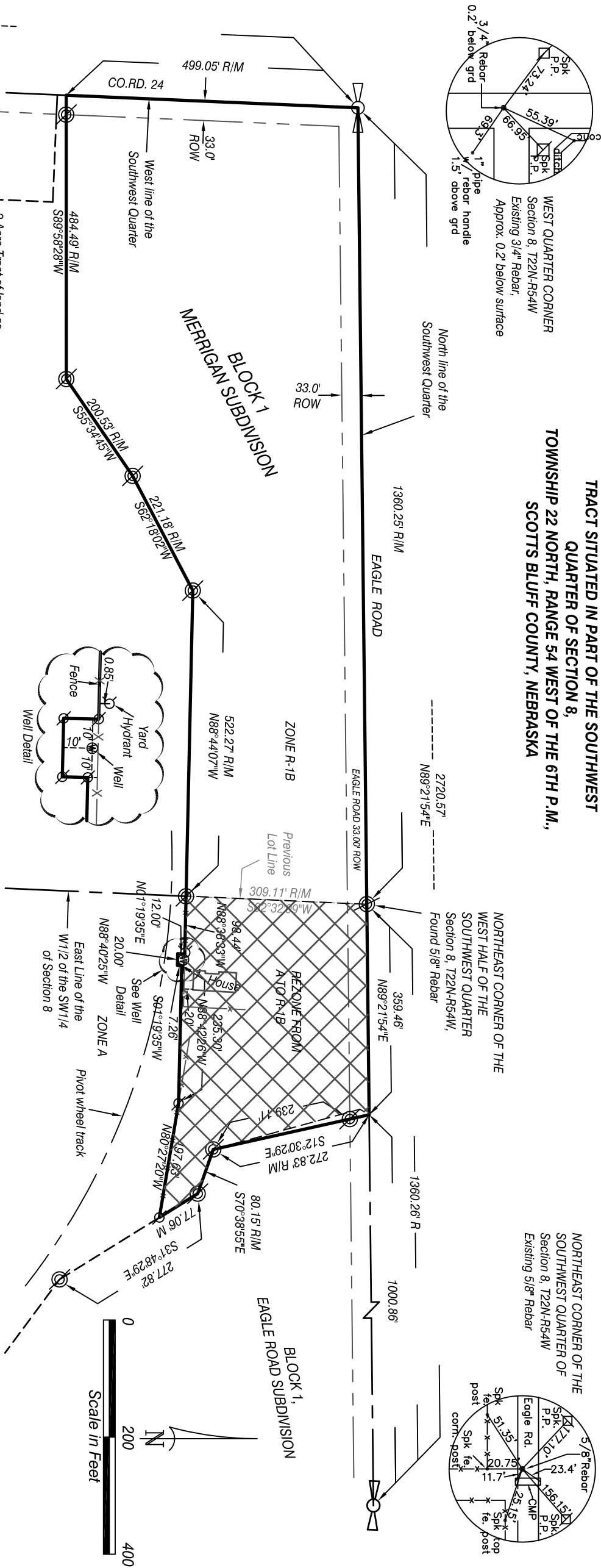
Item Pub. Hear.2

Council to conduct a Public Hearing as set for this date at 6:05 p.m. to consider a Zone Change of proposed Block 1A, Merrigan Subdivision from A (agricultural) to R-1B (rural residential estate) and approve the Ordinance.

Staff Contact: Annie Urdiales, Planning Administrator

REZONE MAP

TRACT SITUATED IN PART OF THE SOUTHWEST
QUARTER OF SECTION 8,
TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M.,
SCOTTS BLUFF COUNTY, NEBRASKA



ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT REAL ESTATE IN A tract of land situated in the East Half of the Southwest Quarter of Section 8, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows: Beginning at the northwest corner of the East Half of the Southwest Quarter of Section 8, thence easterly on the north line of the Southwest Quarter of Section 8, bearing N89°21'54"E, a distance of 359.46 feet, to the northwest corner of Block 1, Eagle Road Subdivision, as platted, thence bearing S12°30'29"E, on the west line of said Block 1, a distance of 272.83 feet, thence bearing S70°38'55"E, on the west line of said Block 1, a distance of 80.15 feet, thence bearing S31°48'29"E, on the west line of said Block 1, a distance of 77.06 feet, thence bearing N80°27'20"W, a distance of 197.63 feet, thence bearing N88°42'26"W, a distance of 235.30 feet, thence bearing S01°19'35"W, a distance of 7.26 feet, thence bearing N88°40'25"W, a distance of 20.00 feet, thence bearing N01°19'35"E, a distance of 12.00 feet, thence bearing N88°38'33"W, a distance of 98.44 feet, to the point of intersection with the west line of the East Half of the Southwest Quarter of Section 8, thence bearing N02°32'09"E, on said west line of the East Half of the Southwest Quarter of Section 8, a distance of 309.11 feet, to the Point of Beginning, containing an area of 3.10 acres, more or less, WHICH IS CURRENTLY ZONED AS A, WILL NOW BE INCLUDED IN THE R-1-b RURAL RESIDENTIAL ESTATE ZONE, AND REPEALING PRIOR SECTION 25-1-4.

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

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this _____ day of January, 2014.

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2014.

Mayor

ATTEST:

City Clerk

(Seal)

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Bids1

Council to consider awarding the bid for a new slow speed, high torque power Shredder for the Environmental Services Department to Murphy Tractor & Equipment in the amount of \$322,499.00.

Staff Contact: Lynn Garton

Agenda Statement

Item No.

For meeting of: February 3, 2014

AGENDA TITLE: Council to consider awarding the bid for a new slow speed, high torque power Shredder for the Environmental Services Department to Murphy Tractor & Equipment in the amount of \$322,499.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Mark Bohl, Public Works Director

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION: One bid was received on January 27, 2014 for a new slow speed, high torque power Shredder. The bid is from Murphy Tractor & Equipment in the amount of \$322,499.

One other response was from Vermeer as having no bid for this particular piece of equipment.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Award bid to Murphy Tractor & Equipment for one, new, slow speed, high torque power Shredder in the amount of \$322,499.

EXHIBITS

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

Other (specify) ☒ Bid Recap Sheet and Bid Proposal

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

**PROPOSAL FOR FURNISHING
ONE (1) NEW, SLOW SPEED, HIGH TORQUE POWER SHEDDER**

Mayor and City Council
Scottsbluff, Nebraska

Gentlemen:

I (we) have examined the Notice to Bidders, dated January 27, 2014, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish One (1) New, Slow Speed, High Torque Power Shredder for the Environmental Services Department.

<u>2013</u>	<u>DOPPSTADT</u>	<u>DW2060K</u>	Bid Price: <u>\$387,499.00</u>
Year	Make	Model #	

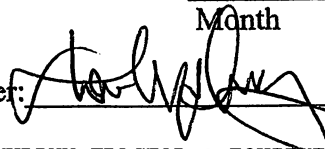
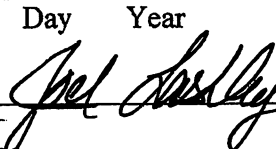
Trade in: One (1) Used 2005 Morbark, Model 3600 Wood Hog.
Less Trade-In Price for Wood Hog: \$ 65,000.00

Bid Price with Trade-In: \$322,499.00

My Bid for the described Slow Speed, High Torque Power Shredder with trade-in is:
THREE HUNDRED & TWENTY-TWO, FOUR HUNDRED NINETY-NINE DOLLARS
(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver the new equipment on or before: 45 DAYS FROM ORDER which meets the following specifications.

Month Day Year

Signature of Bidder:  

Name of Bidder: MURPHY TRACTOR & EQUIPMENT CO

Company Represented by Bidder: DOPPSTADT

Address of Bidder: 220810 HWY 92 GERING, NE 69341

Telephone and FAX Number of Bidder: 308-436-2177 308-436-7645

BID RECAP SHEET

Project: Shredder
Date and Time: 1/27/14 – 1 P.M.

COMPANY	Bid Amount	Insurance	Addendums
Vermeer	no bid		
Murphy Tractor	322,499		

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Bids2

Council to consider awarding the bid for a new Compost Windrow Turner for the Wastewater Department to N40, LLC, in the amount of \$334,400.00.

Staff Contact: Lynn Garton

Agenda Statement

Item No.

For meeting of: February 3, 2014

AGENDA TITLE: Council to consider awarding the bid for a new Compost Windrow Turner for the Wastewater Department to N40, LLC, in the amount of \$334,400.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Mark Bohl, Public Works Director

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION: One bid was received on January 27, 2014 for a new self-propelled, track drive Compost Windrow Turner. The bid is from N40, LLC (working w/Murphy Tractor & Equipment in Gering) in the amount of \$334,400.

One other response was from Vermeer as having no bid for this particular piece of equipment.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Award bid to N40, LLC for one, new, self-propelled, track drive Compost Windrow Turner in the amount of \$334,400.

EXHIBITS

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

Other (specify) ☒ Bid Recap Sheet and Bid Proposal

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

BID RECAP SHEET

Project: Windrow Turner
Date and Time: 1/27/14 – 1 P.M.

COMPANY	Bid Amount	Insurance	Addendums
<i>Vermeer</i>	<i>no bid</i>		
<i>Murphy</i>	<i>334,400</i>		

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Bids3

Council to consider awarding the bid for a new Compost and Mulch Portable Screening Unit for the Wastewater Department to Murphy Tractor & Equipment in the amount of \$251,199.00.

Staff Contact: Lynn Garton

Agenda Statement

Item No.

For meeting of: February 3, 2014

AGENDA TITLE: Council to consider awarding the bid for a new Compost and Mulch Portable Screening Unit for the Wastewater Department to Murphy Tractor & Equipment in the amount of \$251,199.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Mark Bohl, Public Works Director

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION: One bid was received on January 27, 2014 for a new Compost and Mulch Portable Screening Unit. The bid is from Murphy Tractor & Equipment in the amount of \$251,199.

One other response was from Vermeer as having no bid for this particular piece of equipment.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Award bid to Murphy Tractor & Equipment for one, new, Compost and Mulch Portable Screening Unit in the amount of \$251,199.

EXHIBITS

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

Other (specify) ☒ Bid Recap Sheet and Bid Proposal

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

**PROPOSAL FOR FURNISHING
ONE (1) NEW, CURRENT MODEL YEAR, COMPOST AND MULCH
PORTABLE SCREENING UNIT**

Mayor and City Council
Scottsbluff, Nebraska

Gentlemen:

I (we) have examined the Notice to Bidders, dated January 6, 2014, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish One (1) New, Current Model Year, Compost and Mulch Portable Screening Unit for the Water Reclamation Department (Wastewater).

<u>2013</u>	<u>DOPPSTADT</u>	<u>SM720</u>	Bid Price: \$ <u>294,199.00</u>
Year	Make	Model #	

Trade in: One (1) Used 2001 Wildcat Trammel Screen, Model RHC 5-70
Less Trade-In Price for Trammel Screen: \$ 43,000.00

Bid Price with Trade-In: \$ 251,199.00

My Bid for the described Compost and Mulch Portable Screening Unit with trade-in is:
TWO HUNDRED & FIFTY-ONE THOUSAND, ONE HUNDRED & NINETY-NINE DOLLARS

(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver the new equipment on or before: _____ which meets the following specifications.

Month Day Year

Signature of Bidder:  

Name of Bidder: MURPHY TRACTOR & EQUIPMENT CO

Company Represented by Bidder: DOPPSTADT

Address of Bidder: 220810 HWY 92 GERING, NE 69341

Telephone and FAX Number of Bidder: 308-436-2177 308-436-7645

BID RECAP SHEET

Project: Mobile Star Screen
Date and Time: 1/27/14 – 1 P.M.

COMPANY	Bid Amount	Insurance	Addendums
Vermeer	no bid		
Murphy	251,199		

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Bids4

Council to approve the purchase of an 80 niche Columbarium in the amount of \$14,850.00.

Staff Contact: Vince Kelley, Cemetery Supervisor

Agenda Statement

Item No.

For meeting of: February 3rd, 2014

AGENDA TITLE: Council to approve purchase of 80 niche Columbarium.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Scottsbluff Parks and Recreation

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION:

The Scottsbluff Parks and Recreation Department Cemetery Division requested quotes for an 80 niche Columbarium from three sources. Three vendors responded and based on price and specifications, the following was determined:

S.I. Memorials, with a bid of \$14,850 is our recommendation for the Columbarium.

Cold Springs Granite \$15,731
Dakota Granite \$21,000

This is a FY 2014 CIP item that was budgeted for \$25,000

We are requesting that the remaining balance of \$10,150 be used for sight preparation and landscaping of the Columbarium area.

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

80 NICHE COLUMBARIUM QUOTES

COLD SPRINGS GRANITE

COLUMBARIUM	\$ 14,210.00	
FOUNDATION	\$ 5,400.00	
SETTING	\$ 9,624.00	
FREIGHT	\$ 1,521.00	
TOTAL PRICE	\$ 30,755.00	
TOTAL PRICE LESS FOUNDATION AND SETTING FEES		\$ 15,731.00



SI MEMORIALS

COLUMBARIUM	\$ 14,000.00	
FOUNDATION	\$ 4,260.00	
SETTING	\$ 1,250.00	
FREIGHT	\$ 850.00	
TOTAL PRICE	\$ 20,360.00	
TOTAL PRICE LESS FOUNDATION AND SETTING FEES		\$ 14,850.00

DAKOTA GRANITE (HETSTEAD MONUMENT COMPANY)

COLUMBARIUM	\$ 20,000.00	
FOUNDATION	\$ 1,000.00	
SETTING	\$ 1,000.00	
FREIGHT	\$ 1,000.00	
TOTAL PRICE	\$ 23,000.00	
TOTAL PRICE LESS FOUNDATION AND SETTING FEES		\$ 21,000.00

USING THE QUOTES FROM ABOVE THE LOWEST ONE IS FROM SI MEMORIALS.
BY HAVING THE FOUNDATION AND SETTING DONE LOCALY WE CAN SAVE THOUSAND OF
DOLLARS. USING THAT MONEY TOWARD IRRIGATION AND LANDSCAPING.

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Reports1

Council to consider approval of agreements for construction engineering services with Baker & Assoc. for the Avenue I Street Improvement Project and approve the Resolution.

Staff Contact: Mark Bohl, Public Works Director

**TASK ORDER AGREEMENT
CONSTRUCTION ENGINEERING, CONSULTANT
LPA PROJECTS**

CITY OF SCOTTSBLUFF, NEBRASKA
BAKER & ASSOCIATES
PROJECT NO. URB-5703(2)
CONTROL NO. 51488
AVENUE "I", S. BELTLINE – 27TH STREET

THIS AGREEMENT, made and entered into by and between the City of Scottsbluff , hereinafter referred to as the Local Public Agency or LPA, and Baker and Associates, hereinafter referred to as the "Consultant," and collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, in accordance with the terms of the Master Agreement for Consultant Services Project (Master Agreement), State Agreement No. BK1241, executed by the Consultant on February 8, 2012, and by the State of Nebraska Department of Roads (State) on February 14, 2012, the State selected several consultants, including Consultant, to be available to complete services for various local public agency Federal-Aid projects, and

WHEREAS, the LPA has completed or is in the process of completing plans, special provisions, and standard specifications for the letting and construction of a federal-aid transportation related project, and

WHEREAS, the LPA has selected Consultant to provide Construction Engineering services hereinafter the "Services" for its project identified as Project No. URB-5703(2), and

WHEREAS, solely for convenience, consistency and in an attempt to obtain federal funding for the consultant services, the Parties intend that this task order agreement, herein after referred to as "Task Order", include some of the provisions of a February 14, 2012 Master Agreement for on-call services between Consultant and the State of Nebraska, Department of Roads, and

WHEREAS, LPA and Consultant wish to enter into this Task Order to specify the duties and obligations of the Parties for the Services described herein, and

WHEREAS, the Consultant and LPA intend that the Services provided by Consultant comply with all applicable federal-aid transportation project related program requirements, so that Consultant's costs of Construction Engineering will be eligible for federal reimbursement, and

WHEREAS, the LPA and Consultant intend that this Task Order be completed in accordance with the terms and conditions of the Nebraska LPA Guidelines Manual for Federal

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Aid Projects; hereinafter referred to as LPA Manual (See definition in Section 1), and

WHEREAS, Consultants primary contact person for LPA will be LPA's representative, who has been designated as being in responsible charge of the project, and who is referred to herein as RC or Responsible Charge.

NOW THEREFORE, in consideration of these facts, the Parties hereto agree as follows:

SECTION 1. DEFINITIONS (LPA Task Order)

WHEREVER in this Task Order the following terms are used, they shall have the following meaning:

"LPA" stands for Local Public Agency, and in this Task Order means City of Scottsbluff (city or county), unless the context otherwise requires. LPA may also be used to refer generally to other Local Public Agencies. Local Public Agencies include, but are not necessarily limited to; Nebraska Cities, Villages, Counties, Political Subdivisions, Native American Tribes, and other entities or organizations found to be eligible sub recipients of federal funds for transportation projects.

"CONSULTANT" means the firm of Baker and Associates and any employees thereof, whose business and mailing address is 120 E 16th Street, Suite A, Scottsbluff, Nebraska, 69361.

"SUBCONSULTANT/SUBCONTRACTOR" means the firm of Twin River Testing and Environmental, LLC and any employees thereof, whose business and mailing address is 602 East Walker Road, North Platte, Nebraska, 69101.

"LPA MANUAL" shall mean the Nebraska Department of Roads' LPA Guidelines Manual for Federal-Aid Projects. The LPA Manual is a document approved by the Federal Highway Administration (FHWA) that sets out the requirements for local federal-aid projects to be eligible for federal reimbursement; the LPA Manual can be found in its entirety at the following web address: <http://www.dor.state.ne.us/gov-aff/lpa/lpa-guidelines.pdf>.

"RESPONSIBLE CHARGE" or "RC" shall mean LPA's representative for the project whose duties and responsibilities are identified in federal law and in the LPA Manual.

"STATE" means the Nebraska Department of Roads in Lincoln, Nebraska, its Director, or authorized representative. The State represents the interests of the United States Department of Transportation on federally funded transportation projects sponsored by a sub recipient of federal funds and any reference to the "State" in this Task Order shall mean the State on behalf of the United States Department of Transportation.

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"FHWA" means the Federal Highway Administration, United States Department of Transportation, Washington, D.C. 20590, acting through its authorized representatives.

"DOT" means the United States Department of Transportation, Washington, D.C. 20590, acting through its authorized representatives.

"STATE REPRESENTATIVE" means an employee of the State assigned by the State to determine whether the LPA's project meets the eligibility requirements for federal funding and to provide technical assistance when requested by the LPA, in LPAs efforts to comply with the requirements for Federal-aid funded local projects.

To "ABANDON" the Task Order means that the LPA has determined that conditions or intentions as originally existed have changed and that the Task Order as contemplated herein is to be renounced and deserted for as long in the future as can be foreseen.

To "SUSPEND" the Task Order means that the LPA has determined that the conditions or intentions as originally existed have changed and that the Task Order as contemplated herein should be stopped on a temporary basis. This cessation will prevail until the State determines to abandon or terminate the Task Order or to reinstate it under the conditions as defined in this Task Order.

To "TERMINATE" or the "TERMINATION" of this Task Order is the cessation or quitting of this Task Order based upon action or failure of action on the part of the Consultant as defined herein and as determined by the LPA.

SECTION 2. TERM OF THE AGREEMENT

This Task Order becomes effective on the date it is signed by the LPA and will end upon: (1) the waiver of an audit review or (2) the final completion of an audit review by the State or its authorized representative, and the resolution of all issues identified in the audit report.

SECTION 3. TASK ORDER SCOPE OF SERVICES

LPA and Consultant understand that the Services provided by Consultant must be completed in accordance with all federal-aid reimbursement requirements and conditions. LPA and Consultant agree that the Scope of Services for this Task Order will be in two parts. Part one of the Scope of Services is contained within the General Scope of Services set out below. Part two of the Scope of Services is set out on the document attached hereto as Exhibit "A", entitled Scope of Services and Fee Proposal, which is hereby fully incorporated herein and made a part hereof by this reference. Exhibit "A" is the result of the following process:

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- (1) LPA provided Consultant with a document describing the detailed proposed Scope of Services for this project
- (2) Consultant made necessary and appropriate proposed additions, deletions, and revisions to LPA's detailed Scope of Services document
- (3) LPA and Consultant together reviewed the proposed Scope of Services, the proposed revisions and negotiated the final detailed Scope of Services and Fee Proposal document, which is attached as Exhibit "A".

Consultant and LPA have agreed that Exhibit "A" sets out the Services reasonably necessary and the costs reasonably estimated for Consultant Services to adequately observe, monitor, inspect, measure, manage, document and report so that LPA's project is constructed by the contractor in compliance with the Construction Contract Documents (definition below), the Manuals (definition below), State and Federal law, rule or regulation and policy.

General Scope of Services:

The Consultant services generally include, but are not limited to: project management; construction engineering; pre-construction staking; traffic control plans; conducting the preconstruction conference; construction staking; project inspection; materials sampling and testing during project construction; monitoring environmental commitments; preparing as-built plans; progress computations; final computations; preparing contractor change orders and work orders; and all project communications, including any necessary communication regarding federal-funding project eligibility questions, issues and concerns.

The Consultant shall review and have a working knowledge of the project plans, special provisions, standard specifications (the Standard Specifications for Highway Construction of NDOR (Current Edition)), change orders and all other project related contract documents for the construction of LPA's Federal-Aid project. The project plans, special provisions, standard specifications, and other contract documents are hereby incorporated by reference into this Task Order, as if they were fully set forth herein, and collectively, may be referred to as the Construction Contract Documents. Consultant shall assume the duties of "Inspector", (also referred to in the NDOR Construction Manual as "Construction Technician"); "Project Manager;" and also "Engineer" (unless the context of use of the term "Engineer" would otherwise require), as those terms are defined and duties set out in the Standard Specifications for Highway Construction (2007 Edition). Consultant shall assume that it is responsible for all duties of the "Engineer" unless notified otherwise by RC on behalf of LPA.

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Additionally, Consultant shall review and have a working knowledge of the following authoritative guides and manuals related to highway construction, materials and federal aid reimbursement:

- (1) NDOR Construction Manual - Current Edition
- (2) Materials Sampling Guide (NDOR)
- (3) Standard Methods of Tests – 2006 (NDOR)
- (4) The LPA Manual
- (5) The Manual on Uniform Traffic Control Devices
- (6) AASHTO Standard Specifications for Transportation Materials and Methods of Sampling and Testing
- (7) The ASTM Standards
- (8) NDOR Final Review Manual

These documents are hereby incorporated herein by reference as if fully set forth, and these documents, collectively, may be referred to as the Manuals. Unless required otherwise by the Construction Contract Documents, Consultant shall be responsible for timely completion of all applicable checklists, tests, samples, duties, requirements and provisions of the Manuals. The Manuals will be used to determine what, when, how, the sequence, and other details of the work that must be provided by Consultant, whenever Consultant's duties in these respects are not clearly set out in the Construction Contract Documents. Consultant shall employ a sufficient number of qualified employees on the project to adequately observe, monitor, inspect, measure, manage, document, report and carry out the other duties of this Task Order, so that the project is constructed by the contractor in compliance with the Construction Contract Documents, the Manuals, State and Federal law, rule or regulation and policy. Consultant shall fulfill all contract duties of inspection, project management and construction engineering for the project in a timely manner and shall communicate regularly about the progress of the construction with the LPA, through the RC, and, when appropriate for federal funding or eligibility issues, the State representative.

The Consultant is required to use Trans*Port Site Manager as the construction record-keeping system for Services under this contract.

The Consultant shall be present at the project site when appropriate for each applicable phase of construction to inspect, observe, monitor, measure, manage, document and report on the progress of the work or as otherwise specifically agreed to by the LPA.

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The Parties understand that the Consultant is not responsible for the Contractor's means and methods of construction. To the extent the Construction Contract Documents and the Manuals specify sequencing of work, equipment requirements, or other construction methods, the Consultant shall keep the Owner's RC informed about the progress and quality of the portion of the work and shall advise the RC about observed or measured deficiencies in the work.

Additional Requirements:

- A. The Consultant shall advise the LPA when it appears any Disadvantaged Business Enterprise (DBE) working on the project is in need of assistance.
- B. The Consultant shall make every effort to assist the Contractor or any Subcontractor in interpreting Project Plans, Special Provisions, Standard Specifications, other Construction Contract Documents, or the Manuals.
- C. The Consultant will be present at the project site or available at LPA's Offices beginning on the date specified in the LPA's notice to proceed to the contractor, unless project work has not begun at the site; or, with at least 24 hours notice, at any prior date (1) when contract work begins or when materials are delivered to the project that need to be tested, sampled or inspected to verify conformance to the requirements of the Construction Contract Documents.
- D. The Consultant will promptly review and approve or reject all construction work on the project, with the right, but not the duty, for the State and FHWA to review for compliance or funding eligibility.
- E. All reports of field tests performed by the Consultant will be submitted weekly to the State Representative (two copies). Consultant will take prompt and appropriate action to reject or cause Contractor to remedy the work or materials that do not conform to the contract documents.
- F. The Consultant shall comply with all Federal, State and local laws, rules or regulations, policies or procedures, and ordinances applicable to the work contemplated in this Task Order.
- G. Project time delays attributed solely to the Contractor will constitute a basis for a request for an equivalent extension of time for the Consultant. The Parties understand that federal reimbursement of extra compensation must be approved in advance as described in the Fees and Payments Section of this Task Order.

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H. The sampling and testing type, method and frequency must be completed by Consultant according to the current State of Nebraska Manuals, including the Materials Sampling Guide and the State Standard Methods of Tests (www.dor.state.ne.us), and the Construction Contract Documents. For sampling or testing issues or situations that are not covered in the Construction Contract Documents or the Manuals, Consultant shall notify LPA, provide its advice and request that LPA decide what testing type, method or frequency should be applied for this project. Any test methods or procedures that are proposed to be used and are not covered by NDOR procedures must receive prior concurrence for use from NDOR and FHWA.

SECTION 4. STAFFING PLAN (TO CE)

The Consultant has furnished LPA with a staffing plan that identifies the employees of the Consultant who will be part of the primary team for this project. The primary team is expected to be directly responsible for providing the field services for the work under this Task Order. This document shall specify the role that will be assigned to each member of the primary team. This document is attached hereto as Exhibit "A" and is incorporated herein by this reference. During construction, the Consultant may make occasional temporary changes to the primary team. However, any permanent change to the primary team will require prior written approval from the LPA.

Personnel who are added to the Staffing Plan as replacements must be persons of comparable training and experience. Personnel added to the Staffing Plan as new personnel and not replacements must be qualified to perform the intended services. Failure on the part of the Consultant to provide acceptable replacement personnel or qualified new personnel to keep the services on schedule will be cause for termination of this Task Order, with settlement to be made as provided in the SUSPENSION, ABANDONMENT, OR TERMINATION section of this Task Order.

SECTION 5. NEW EMPLOYEE WORK ELIGIBILITY STATUS

The Consultant agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. The Consultant hereby agrees to contractually require any Subconsultants to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the

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Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. The undersigned duly authorized representative of the Consultant, by signing this agreement, hereby attests to the truth of the following certifications, and agrees as follows:

Neb.Rev.Stat. § 4-114. I certify compliance with the provisions of Section 4-114 and, hereby certify that this Consultant shall register with and use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. I agree to require all Subconsultants, by contractual agreement, to require the same registration and verification process.

If the Consultant is an individual or sole proprietorship, the following applies:

1. The Consultant must complete the United States Citizenship Attestation form and attach it to this agreement. The form is available on the Department of Roads website at www.transportation.nebraska.gov/projdev/#save.
2. If the Consultant indicates on such Attestation form that he or she is a qualified alien, the Consultant agrees to provide the US Citizenship and Immigration Services documentation required to verify the Consultant lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Consultant understands and agrees that lawful presence in the United States is required and the Consultant may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

SECTION 6. NOTICE TO PROCEED AND COMPLETION

The LPA will issue Consultant a written Notice-to-Proceed upon 1) full execution of this Task Order, 2) LPA's determination that federal funding approval has been obtained for the project and 3) State's concurrence that the form of this Task Order is acceptable for federal funding eligibility. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed will not be eligible for reimbursement.

The Consultant shall complete all work under this Task Order within 60 calendar days from the construction completion date stated on the DR Form 91 "Notification of Contract Completion", and the work must be invoiced within 105 calendar days of the construction completion date. Any exception to this deadline will require prior approval from the State's

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Construction Division Project Coordinator. If justification is approved, a time extension will be granted. Any costs incurred by Consultant after the completion deadline will not be eligible for federal funding reimbursement.

SECTION 7. FEES AND PAYMENTS

The Consultant's fee proposal is set out on Exhibit "B", attached hereto and made a part of this agreement. The general provisions concerning payment under this Task Order are set out on the Exhibit "B", attached hereto and made a part of this Task Order.

For performance of the services under the terms of this Task Order, the Consultant will be paid a fixed-fee-for-profit of \$14,158.72 and up to a maximum amount of \$114,644.29 for actual costs in accordance with Exhibit "B". The total Task Order amount is \$128,803.01.

SECTION 8. PROFESSIONAL PERFORMANCE (CE Task Order 12-19-11)

The Consultant understands that the LPA will rely on the professional training, experience, performance and ability of the Consultant. Examination by the LPA, State, or FHWA, or acceptance or use of, or acquiescence in the Consultant's work product, will not be considered to be a full and comprehensive examination and will not be considered approval of the Consultant's work product which would relieve the Consultant from liability or expense that would be connected with the Consultant's sole responsibility for the propriety and integrity of the professional work to be accomplished by the Consultant pursuant to this Task Order. The Consultant further understands that acceptance or approval of any of the work of the Consultant by the LPA or concurrence by the State/FHWA or of payment, partial or final, will not constitute a waiver of any rights of the LPA to recover from the Consultant, damages that are caused by the Consultant due to error, omission, or negligence of the Consultant in its work. That further, if due to error, omission, or negligence of the Consultant, the work product of the Consultant is found to be in error or there are omissions therein revealed during or after the construction of the project and revision, reconsideration or reworking of the Consultant's work product is necessary, the Consultant shall make such revisions without expense to the LPA. The Consultant shall respond to the notice of any errors, omissions or negligence within 24 hours and give immediate attention to necessary corrections. If the Consultant discovers errors, omissions, or negligence in its work, it shall notify the LPA within 24 hours. Failure of the Consultant to notify the LPA will constitute a breach of this Task Order. The Consultant's legal liability for all damages incurred by the LPA caused by error, omission, or negligent acts of the Consultant will be borne by the Consultant without liability or expense to the LPA.

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SECTION 9. SUSPENSION, ABANDONMENT OR TERMINATION (2/8/12)

The LPA has the absolute right to suspend or abandon the work, or terminate this Task Order at any time and such action on its part will in no event be deemed a breach of this Task Order. The LPA will give the Consultant seven days written notice of such suspension, abandonment, or termination. Any necessary change in Scope of Services shall follow the Consultant Work Order Process outlined in the FEES AND PAYMENTS section above.

If the LPA suspends or abandons the work or terminates this Task Order as presently outlined, the Consultant shall be compensated in accordance with the provisions of 48 CFR 31, provided however, that in case of suspension, abandonment, or termination for breach of this Task Order, the LPA will have the power to suspend payments, pending the Consultant's compliance with the provisions of this Task Order. For an abandonment or termination of this Task Order, payment to Consultant will be prorated based on the percentage of work completed by the Consultant prior to abandonment or termination compared to the total amount of work contemplated by this Task Order.

The ownership of all project plans and supporting documents completed or partially completed at the time of such termination or abandonment will be retained by the LPA and the Consultant shall immediately deliver all project plans and supporting documents to the LPA.

SECTION 10. SECTIONS INCORPORATED BY REFERENCE:

For the convenience of the Parties, for consistency for funding review, and in an effort to reduce the length of this Task Order, LPA and Consultant agree to be bound by and hereby incorporate by this reference as if fully set forth herein, Sections 12 through 18 and 20 through 27 of the Master Agreement for on-call construction engineering services for LPA projects between the Nebraska Department of Roads and Consultant, dated March, 2010, with one recurring change:

The name of LPA should be substituted in for any reference in that Master Agreement to State, State of Nebraska, Director or the Nebraska Department of Roads, unless the context would otherwise require. The LPA and Consultant agree to meet the requirements of all incorporated provisions and represent that by signing this Task Order, they expressly certify to any required certifications contained in those provisions.

Although some of the provisions of the Master Agreement are incorporated herein by reference, it is understood that the Nebraska Department of Roads is not a party to this Task Order and shall have no obligations or duties under this Task Order.

SECTION 11. RESPONSIBILITY FOR CLAIMS AND LIABILITY INSURANCE (LPA)

The Consultant agrees to save harmless the LPA and State/FHWA from all claims and liability due to the error, omission or negligence of the Consultant or those of the Consultant's agents or employees in the performance of services under this Task Order. Further, it is expected that in carrying out the work under this Task Order, Consultant will make various decisions and judgments and Consultant will determine what actions are required by Consultant and by others to properly complete the work. Nothing in this Task Order shall be interpreted to relieve Consultant from any liability it would otherwise have to LPA or State in carrying out the work under this Task Order.

Finally, in this connection, the Consultant shall for the life of this Task Order, carry insurance as outlined in Exhibit "C" and attached hereto, and hereby made a part of this Task Order. In any contract Consultant has with a subconsultant, Consultant shall require that the insurance requirements outlined in Exhibit "C" must be met by the subconsultant.

SECTION 12. CONSULTANT CERTIFICATIONS

The undersigned duly authorized representatives of the Consultant, by signing this agreement, hereby swears, under the penalty of law, the truth of the following certifications, and agrees as follows:

- A. Neb. Rev. Stat. § 81-1715(1).** I certify compliance with the provisions of Section 81-1715 and, to the extent that this contract is a lump sum or actual cost-plus-a-fixed fee professional service contract, I hereby certify that wage rates and other factual unit costs supporting the fees in this agreement are accurate, complete, and current as of the date of this agreement. I agree that the original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the LPA determines the contract price had been increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs.
- B. Neb. Rev. Stat. §§ 81-1717 and 1718.** I hereby certify compliance with the provisions of Sections 81-1717 and 1718 and, except as noted below neither I nor any person associated with the firm in the capacity of owner, partner, director, officer, principal investor, project director, manager, auditor, or any position involving the administration of federal funds:
1. Has employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Consultant) to solicit or secure this agreement, or
 2. Has agreed, as an express or implied condition for obtaining this agreement, to employ or retain the services of any firm or person in connection with carrying out this agreement, or
 3. Has paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with procuring or carrying out this agreement, except as here expressly stated (if any).

**C. Certification Regarding Debarment, Suspension, and Other Responsibility Matters-
Primary Covered Transactions.** Section C1 below contains 10 instructions that consultant
agrees to follow in making the certifications contained in C2.

1. Instructions for Certification

- a. By signing this agreement, the Consultant is providing the certification set out below.
- b. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this project. The Consultant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the State's determination whether to enter into this agreement. However, failure of the Consultant to furnish a certification or an explanation will disqualify the Consultant from participation in this agreement.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the State determined to enter into this agreement. If it is later determined that the Consultant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the State may terminate this agreement for cause or default.
- d. The Consultant shall provide immediate written notice to the State if at any time the Consultant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549.
- f. The Consultant agrees that should the proposed covered transaction be entered into, it will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the State before entering into this agreement.
- g. The Consultant further agrees to include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the State without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- h. The Consultant in a covered transaction may rely upon a certification of a prospective Subconsultant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Consultant may decide the method and frequency by which it determines the eligibility of its principals.
- i. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the Consultant is not required to exceed

that which is normally possessed by a prudent person in the ordinary course of business dealings.

- j. Except for transactions authorized under paragraph f of these instructions, if the Consultant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the State may terminate this agreement for cause or default.

2. Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

- a. By signing this agreement, the Consultant certifies to the best of its knowledge and belief, that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - ii. Have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph a.ii above; and
 - iv. Have not within a three-year period preceding this agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- b. Where the Consultant is unable to certify to any of the statements in this certification, such Consultant shall attach an explanation to this agreement. I acknowledge that this certification is to be furnished to the State and the FHWA in connection with this agreement involving participation of federal-aid highway funds and is subject to applicable, state and federal laws, both criminal and civil.

SECTION 13. LPA CERTIFICATION

By signing this Task Order, I do hereby certify that, to the best of my knowledge, the Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Task Order to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request,

Task Order Agreement CE Services
T-AGRS-7-TO
10-10-13

in connection with this Task Order involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

SECTION 14. ALL ENCOMPASSED

This instrument embodies the entire agreement of the Parties. There are no promises, terms, conditions, or obligations other than contained herein, and this agreement supersedes all previous communications, representations, or other agreements or contracts between LPA and Consultant, either oral or written hereto.

Task Order Agreement CE Services
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IN WITNESS WHEREOF, the Parties hereby execute this agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by the Consultant this _____ day of _____, 2014.

BAKER AND ASSOCIATES
John W. Baker

Principal

STATE OF NEBRASKA)
)ss.
SCOTTSBLUFF COUNTY)

Subscribed and sworn to before me this _____ day of _____, 2014.

Notary Public

EXECUTED by the (LPA) this _____ day of _____, 2014.

CITY OF SCOTTSBLUFF
Randy Meininger

Mayor

Subscribed and sworn to before me this _____ day of _____, 2014.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF ROADS
Form of Agreement Approved for
Federal Funding Eligibility:

Date

AGRSCODING

Project No. URB-5703(2)
Control No. 51488
Avenue I, S. Beltline – 27th Street
Template T-AGRS-7-TO Revised 10-10-13

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Agreement No. BK1403

Exhibit "A"
SCOPE OF SERVICES

CONSTRUCTION ENGINEERING
for

Project Name: Avenue I, S. Beltline – 27th Street
Project Number: URB-5703(2)
Control Number: 51488

A. PROJECT DESCRIPTION

This scope provides for construction engineering services for Scottsbluff in Scotts Bluff County, Nebraska. The project consists of the following improvements: Repaving of Avenue I, S. Beltline to 27th Street.

Baker & Associates, (Consultant) shall serve as agent for City of Scottsbluff (LPA), representing the LPA in all matters related to construction engineering services for this project.

It shall be the responsibility of the Consultant to administer, monitor, and inspect construction such that the project is constructed in conformity with the plans, specifications, and special provisions.

The Consultant shall inspect the Contractor's work to determine the progress and quality of work, identify discrepancies, report significant discrepancies to the LPA and Department, and direct the Contractor to correct such observed discrepancies.

B. APPLICABLE PUBLICATIONS

Work shall be done in accordance with the following materials as currently adopted at the time of letting:

1. AASHTO Standard Specifications for Transportation Materials and Methods of Sampling and Testing
2. The ASTM Standards
3. NDOR Materials Sampling Guide
4. NDOR Construction Manual
5. NDOR Standard Specifications for Highway Construction
6. Project Plans
7. Contract Special Provisions
8. Manual on Uniform Traffic Control Devices (MUTCD) and NDOR's supplement to the MUTCD.
9. NDOR Final Review Manual
10. NDOR Standard Method of Tests for Laboratory and Field

C. LPA SHALL PROVIDE

The LPA, on an as needed basis, will furnish the following documents for the project.

1. Project description
2. Electronic Construction Plan files including current aerial photographs with project alignment, existing and new rights-of way (ROW) and easements, and LOC, if available
3. Two copies of the Plans and Special Provisions
4. Roadside safety guidelines (Survey Crew Traffic Control Policy, see NDOR website)
5. Survey Field Books with control points and bench marks
6. NEPA Document
7. Other

These documents may be provided in either paper or electronic format.

D. CONSULTANT SHALL PROVIDE

1. Project Management and Coordination. This task includes activities to initiate and monitor project schedules, workload assignments and internal cost controls throughout the project. Also included are efforts to prepare and process invoices and monthly progress reports; prepare project correspondence with the LPA and/or NDOR; maintain project records; and perform other duties of the Project Manager as defined in the NDOR Standard Specifications for Highway Construction.
 - 1.1 Project Management activities shall include the following:
 - Project Management – Provide management of project including staffing, scheduling, invoicing, progress reports, and coordination with designer.
 - Prepare Change Orders and submit copies to the appropriate parties for approval and full execution.
 - Maintain detailed Project Records and keep them current. All records shall be available at the LPA's office.
 - Generate contractor's progress and final Estimates in Site Manager
 - Review Contractor's Construction Schedule
 - Coordinate with LPA and RC regarding all project activities.
 - Make entries of project data and diary information into Site Manager on a daily basis. Insure that inspectors and lab personnel are maintaining appropriate daily work reports and all material records.
2. Meetings. Project staff will meet with the LPA, the Contractor, and NDOR when requested by the State, and prepare minutes of the meeting. For some projects, a public meeting may be held and the consultant's attendance may be required.
 - 2.1 Construction Inspection Planning Meeting - The LPA shall coordinate this meeting prior to start of construction to ensure roles and responsibilities are clear. Attendees should include the LPA RC, construction inspection personnel and NDOR State Representative.
 - 2.2 Pre-Construction Meeting - Prepare the agenda, attend, and distribute meeting notes.
 - 2.3 Construction Progress Meetings - Prepare the agenda, attend, and conduct periodic progress meetings with the LPA and/or NDOR personnel, contractor, sub-contractors, utility personnel, and other agencies affected by the project. FHWA shall be included for full Federal oversight projects. There will be approximately 25 meetings.
 - 2.4 Public Meeting (If Required) - Assist the LPA with scheduling and conducting a Public Meeting with Contractor and Residents prior to the start of project.
 - 2.5 Assume 25 trips to the project site for meetings.
3. Traffic Control Plan. Consultant shall prepare a traffic control plan for the project site. These plan sheet(s) are to be signed by a Professional Engineer licensed in the State of Nebraska. Traffic Control plans shall be reviewed by the State Representative prior to placing in service (Owner will use checklist 12-72 to audit and document the Consultant's completion of this activity). Once the plans are completed, they are to be submitted to the Person of Responsible Charge (RC).
 - 3.1 Prepare Traffic Control Plan in accordance to NDOR Standard Plans, MUTCD and the NDOR Supplement to the MUTCD. Sign and seal plans.
 - 3.2 Review and approve Traffic Control Plan (If Completed by Contractor) for conformance to the Contract's Special Provisions.
 - 3.3 Submit Plans to the RC for their records.
4. SWPPP Inspections/Manual Updates. Consultant shall conduct inspections bi-weekly and after every ½" or greater rain event according to permit regulations. The Stormwater Pollution Prevention Plan (SWPPP) Manual shall be updated according to NDOR and/or LPA requirements.

- 4.1 Conduct 2 Inspections
 - 4.2 Update SWPPP Manual and Temporary Erosion Control Plan
 - 4.3 Assume 2 trips to the project site for SWPP Inspections.
5. Construction Survey/Staking. The following tasks are required if the Consultant is providing Construction Surveying and Staking. This work shall be done in accordance with the NDOR Construction Manual.
- 5.1 Provide coordination of staking needs with Contractor.
 - 5.2 Consultant shall verify and re-establish if necessary the survey control used during the preliminary engineering.
 - 5.3 Stake limits of construction throughout project.
 - 5.4 Mark removals including pavement removal limits. Stake right-of-way and construction easements.
 - 5.5 Provide slope stakes for grading
 - 5.6 Provide paving hubs. For structures storm sewer and pipe culverts, the consultant will provide grade stakes.
 - 5.7 Provide cross-section for new culverts before providing a Culvert Order List to Contractor.
 - 5.8 Stake fence relocation and guardrail.
 - 5.9 Stake silt fence.
 - 5.10 Verify existing tie-in elevations and locations and adjust new pavement grades to meet existing pavement.
 - 5.11 Assume 8 trips to the project site for construction survey/staking.
- All items will be staked one time. Except for re-staking required for staking done incorrectly, re-staking will be considered out-of-scope. Consultant will invoice the LPA for the re-staking. If re-staking is required because of the activities of the Contractor, the fee for re-staking will be withheld from Contractor payment.
6. Construction Consultation/Site Manager & Daily Work Report (DWR). Consultant shall contact RC/Designer as needed to obtain plan clarifications/interpretations. Maintain and review project materials and promptly enter information into Site Manager.
- 6.1 Construction Consultation/SiteManager & Daily Work Report (DWR)
 - Review and Enter Data into SiteManager
 - Maintain Project Field Diaries, Files, and Record data in SiteManager
 - Document and Review Daily Work Reports (DWRs)
7. Girder Shim Surveying. (Bridge Projects Only) The Designer (PE) shall determine the girder shim values, which are defined as the differences in elevation between the top-of-girder elevation and the top-of-slab elevation necessary at known points along the length of the girder during placement of the deck to result in the finished top-of-slab elevation to be correct after the girder has deflected under the weight of the slab.
- 7.1 Girder Shim Surveying
 - Shim shots will be taken at the locations as determined by the designer.
 - Elevations and rod readings need to be recorded by Consultant and submitted to PE at the time the shim shots are taken.
8. Perform Bearing Calculations. If pile driving is required on the project, the Consultant shall perform bearing capacity calculations in accordance with the NDOR Construction Manual.
- 8.1 Perform Bearing Calculations
9. Construction Inspection. Consultant shall perform material sampling and testing and complete inspection work and project management in accordance with the references list in Section B of this Exhibit. Consultant shall assume the duties of "Inspector, (also referred to in the NDOR Construction Manual as "Construction Technician"), "Project Manager", and also "Engineer" (unless the context of use of the term "Engineer" would otherwise require), as those terms are defined and duties set out in the Standard Specifications for

Highway Construction. Consultant shall assume that it is responsible for all duties of the "Engineer" unless notified otherwise by RC on behalf of LPA.

9.1 Construction Inspection: Duties for construction inspection will include, but are not limited to, the following items:

- Conduct wage rate interviews and review payrolls for correctness and Davis-Bacon Wage Rate compliance
- Verify that the performance of the work is in conformance with the plans, specifications, and special provisions.
- Conduct reviews for compliance with Disadvantaged Business Enterprise (DBE) commitments
- The Consultant is required to create checklists to document assessment and compliance with all environmental commitments for the project. An Environmental Compliance Inspection Audit will be conducted by NDOR personnel. (NDOR will use checklist 12-20 to document the audit of the Consultant.) The environmental check list is to monitor and document construction activities for compliance with NEPA (Environmental Review Checklist, Section 404, NPDES, SWPPP, Threatened and Endangered Species, etc.)
- NDOR will provide the Initial Threatened and Endangered Species surveys required as outlined in the conservation conditions; and follow up survey training for the Consultant's environmental inspection personnel. Follow-up surveys as may be required will be the responsibility of the Consultant. Any required surveys for compliance with the Migratory Bird Treaty Act will also be the responsibility of the Consultant. NDOR will not conduct these surveys.
- The Consultant will provide NDOR 30 days advance notice of the need for the initial T&E surveys so that NDOR personnel can be scheduled to perform this work.
- Review work zone traffic control devices daily and, at a minimum weekly interval, conduct a nighttime drive through review of temporary traffic control devices (per ATSSA Quality Standards for Work Zone Traffic Control Devices). Perform reflectivity check (DR form 481) of temporary devices at the start of construction activities and at six (6) month intervals or as conditions warrant.
- Collect, sign/date, and file all delivery tickets and material certifications. All required material certifications shall be submitted to NDOR Materials & Research Division accompanied by a completed DR-12 sample ID form or Site Manager Sample Record ID.
- Consultant shall forward shop drawings to the RC for review and approval by the design engineer. Shop drawing review is not part of the scope of services for this construction engineering agreement
- Draft and review change order or time extension request including explanation of the issue and resolution and the justification for accepted prices and forward to RC. Once reviewed by NDOR and FHWA, proceed with the approval process. Forward a signed hardcopy to NDOR for further processing.
- Communicate and coordinate plan revisions and change orders with the Designer.
- Prepare a field checked culvert order list
- Prepare guardrail order list
- Generate periodic progress estimates using SiteManager and forward to RC for further approval.
- Review critical path schedule prepared by the Contractor for appropriateness and Current Controlling Operation (CCO) designation.
- On bridge projects, the Inspector shall take periodic survey shots with the assistance of one of the Contractor's to ensure compliance with the plans. Locate permanent pavement markings

9.2 Measure, calculate, and document quantities of pay items

9.3 Keep all records and data up-to-date so that all necessary information appears on the Weekly Report of Working Days when they are generated at mid-week.

9.4 Assume 130 trips to the site for construction inspection

10. Perform Material Sampling and Testing. The Consultant shall perform material testing as required in accordance with the references list in Section B of this Exhibit. All testing and sampling personnel shall be certified to perform these duties in accordance with the NDOR Materials Sampling Guide section 28. All non-NDOR Laboratories shall be pre-qualified by NDOR's Materials and Research Division to conduct the testing they are contracted to perform.

NDOR SHALL PROVIDE:

Typical testing done by NDOR Materials and Research's Central lab (sampling and delivery for these materials is done by Consultant and submitted to NDOR):

All Aggregate

- Quality and Soundness acceptance testing
- Gradation verification testing

PG Binders & Emulsions

- All required acceptance testing

All Steel Products

- All testing required for heat number pre-approval and acceptance testing

Chemical Lab

- All required source pre-approval and acceptance testing

Smoothness

- NDOR will run all 10% verification testing for projects with Smoothness
- Specifications for pavement. NDOR will perform bridge smoothness testing on bridges receiving pavement on either side of the bridge

CONSULTANT SHALL PROVIDE:

(List of tests to be provided by NDOR)

- 10.1 Collect, verify, document and deliver all samples to testing lab
- 10.2 Collect, verify, document and deliver a copy of all required material certifications to the NDOR Materials and Research Central Lab.
- 10.3 Review and document test results of all samples and coordinate with owner for acceptance and incorporation into the project.
- 10.4 Assume 18 trips to the project site for Material Sampling and Testing.

11. As-Built Drawings. Prepare As-built drawings according to the LPA manual and the current directions from the NDOR Final Review Section.

11.1 As-Built Drawings

12. Final Inspections. Consultant shall prepare a punch list of items for the project site and conduct a final project walk-through inspection with the LPA RC and NDOR State Representative to verify that corrective work identified on the punch list has been completed.

12.1 Walkthrough of Site and Preparation of Punch List

- 12.2 Review Project to verify that Punch List work has been completed (Owner will use LPA Manual checklist 12-75 to audit and document the Consultant's completion of this activity)

13. Project Closeout. Assist RC with compiling project construction records as requested. Assemble and transmit Final Construction Records to LPA RC in paper format (printed single sided), including:

13.1 Project Closeout activities shall include the following:

Project Number: URB-5703(2)
Control Number: 51488
Construction Engineering Services

Page 5 of 6
Exhibit "A"

- Project Manager's Final Estimate
- Copy of Consultant PM's (representing LPA) Concurrence/Non-Concurrence Letter w/ Certified Mail Receipt Enclosed.
- Copy of Contractor's signed Concurrence/Non-Concurrence Letter
- Memo of Major Item Review
- Memo of Time Allowance Review (Required only if the Contractor has overrun on the Contract Time Allowance.)
- Borrow Site Memo
- City Agreement Letter
- Project Completion Memo - The Consultant's PM should perform this in an e-mail to the NDOR Rep with the required information – check with the NDOR Rep for this. The Consultant should ensure that the LPA RC sends a letter of Tentative Acceptance (per NDOR format) to the Contractor – send copies to the NDOR Rep.
- Sign Deduction Memo (If required)
- Material Review Memo
- SiteManager PM Diary Report
- SiteManager Contract Item Report for all Contract Items
- All NDOR Spreadsheets and Workbooks used for Contract Item supportive documentation.
- All Contractor-provided Asphalt QA/QC Test Results (asphalt projects)
- Project Culvert Field Book with information per the NDOR Construction Manual
- Signed and stamped As Built Plans (full size)
- Copy of Evaluation(s) of Contractor
- LPA CE Project Closeout Checklist (LPA Manual Checklist 14-10)
- Deliver Final Construction Records to LPA RC, including Form DR-299 - Project Construction Conformity Certification and ensure that the LPA RC completes the LPA RC Project Closeout Checklist (LPA Manual checklist 14-20 and includes it in the Final Records provided to the NDOR State Representative for review)

14. **Other.** (Additional project specific tasks may be added here)

14.1 Other

14.2 Other

E. SCHEDULE

1. Notice to Proceed: _____
2. The Consultant shall provide a schedule of activities and deliverables upon award

CONSTRUCTION ENGINEERING SERVICES

Staffing Plan

Project Name: **Avenue I, S. Beltline - 27th Street**
 Project Number: **URB-5703(2)**
 Control Number: **51488**
 Location (City, County): **Scottsbluff, Scotts Bluff**
 Firm Name: **Baker & Associates**
 Consultant Project Manager: **Jack Baker**
 Phone/Email: **308-632-3123, jack@baker-eng.com**
 LPA Responsible Charge: **Mark Bohl**
 Phone/Email: **308-630-6259, mbohl@scottsbluff.org**
 NDOR Project Coordinator: **Greg Wood**
 Phone/Email: **(402) 479-3831, greg.wood@nebraska.gov**
 Date: **September 16, 2013**



Labor Costs:		Hours	Blended Rate	Amount
Code	Classification Title			
PR	Principal	40	\$44.00	\$1,760.00
PM	Project Manager	67	\$31.73	\$2,125.91
ENG	Engineer	180	\$24.00	\$4,320.00
DES	Designer/CADD Technician	120	\$23.33	\$2,799.60
SCC	Survey Crew Chief	82	\$32.69	\$2,680.58
SCM	Survey Crew Member	78	\$21.40	\$1,669.20
INSP 2	Inspector 2	816	\$24.18	\$19,730.88
INSP 1	Inspector 1	320	\$20.00	\$6,400.00
ADM	Administrative	29	\$14.00	\$406.00
TOTALS		1,732		\$41,892.17

Overhead Rate*: 162.00% Fee for Profit Rate*: 12.90%

* Enter firms most recent Audited Overhead Rate, and Fee for Profit Rate calculated from the NDOR Fixed Fee Worksheet (available on the NDOR website).

CLASSIFICATIONS**:

PR = Principal	SCC = Survey Crew Chief	ADM = Administrative
PM = Project Manager	SCM = Survey Crew Member	UD1 = User Defined 1
ENG = Engineer	INSP 2 = Inspector 2	UD2 = User Defined 2
DES = Designer/CADD Technician	INSP 1 = Inspector 1	

** For User-Defined Classifications, you will need to edit the Classifications Legend located above. To enter a new classification, replace "UD1" with its abbreviation (ex. GRA) and replace "User Defined 1" with the corresponding title (ex. Graphic Artist). Once the user-definitions are added, they will self-populate in the Labor Costs Table, as well as the remaining sheets.

Blended Rates Table

EMPLOYEE NAME		CLASSIFICATION ¹ & CERTIFICATIONS	SALARY RATE	% ASSIGNED ²
Principal				
Jack Baker		PR	\$44.00	100%
			Blended Rate:	\$44.00
Project Manager				
Barry Swanson		PM	\$31.73	100%
			Blended Rate:	\$31.73
Engineer				
Brett Meyer		ENG	\$24.00	100%
			Blended Rate:	\$24.00
Designer/CADD Technician				
Brad Gross			\$23.80	20%
Jonathan Schubauer			\$24.28	60%
Matt Kautz			\$20.00	20%
			Blended Rate:	\$23.33
Survey Crew Chief				
Carl Gilbert		SCC	\$32.69	100%
			Blended Rate:	\$32.69
Survey Crew Member				
Matt Kautz			\$20.00	30%
John Snocker			\$22.00	70%
			Blended Rate:	\$21.40
Inspector 2				
Jonathan Schubauer			\$24.28	80%
Brad Gross			\$23.80	20%
			Blended Rate:	\$24.18
Inspector 1				
Matt Kautz			\$20.00	100%
			Blended Rate:	\$20.00
Administrative				
Denise Barker			\$14.00	100%
			Blended Rate:	\$14.00
			Blended Rate:	
			Blended Rate:	

¹ Input actual employee classification as designated by firm. Also enter in any certifications that employee holds.

² Total of "% Assigned" must equal 100% for each personnel classification category. If one person in classification, list them as 100% for "% Assigned".
 Consultant's Independent Cost Estimate for CE Services
 Staffing Plan

EXHIBIT "A"
Page 1 of 6

CONSTRUCTION ENGINEERING SERVICES

Consultant's Estimate of Hours

Project Name: Avenue I, S. Beltline - 27th Street
 Project Number: URB-5703(2)
 Control Number: 51488
 Location (City, County): Scottsbluff, Scotts Bluff
 Firm Name: Baker & Associates
 Consultant Project Manager: Jack Baker
 Phone/Email: 308-632-3123, jack@baker-eng.com
 LPA Responsible Charge: Mark Bohl
 Phone/Email: 308-630-6259, mbohl@scottsbluff.org
 NDOR Project Coordinator: Greg Wood
 Phone/Email: (402) 479-3831, greg.wood@nebraska.gov
 Date: September 16, 2013



TASKS	PERSONNEL CLASSIFICATIONS**											Total
	PR	PM	ENG	DES	SCC	SCM	INSP 2	INSP 1	ADM			
For Construction Engineering Services:												
1. Project Management and Coordination												
1.1 Project Management	15	24	24				40		20			123
Subtotal	15	24	24				40		20			123
2. Meetings												
2.1 Construction Inspection Planning Meeting	4	8	8				4					24
2.2 Pre-Construction Meeting	2	4	4				4		1			15
2.3 Construction Progress Meetings	4	30	30				12					76
2.4 Public Meeting (If Required)												
2.5 Trips to Site (Travel Time) for Meetings	1	1	1				1					4
Subtotal	11	43	43				21		1			119
3. Traffic Control Plan												
3.1 Prepare Traffic Control Plan	4			30								34
3.2 Review Traffic Control Plan (If Completed by Contractor)												
3.3 Sign and Submit Plans to the RC			2	2								4
Subtotal	4		2	32								38
4. SWPPP Inspections/Manual Updates												
4.1 Conduct Inspections							4					4
4.2 Update SWPPP Manual							2					2
4.3 Trips to Site (Travel Time) for SWPPP Insepctions												
Subtotal							6					6
5. Construction Survey/Staking												
5.1-5.10 Totals From Survey-Staking Worksheet (enter hours in grey cells)					80	76						156
5.11 Trips to Site (Travel Time) for Construction Survey/Staking					2	2						4
Subtotal					82	78						160
6. Construction Consultation/Site Manager & Daily Work Report (DWR)												
6.1 Construction Consultation/Site Manager & Daily Work Report (DWR)			4	40					4			48
Subtotal			4	40					4			48
7. Girder Shim Surveying (Bridge Projects Only)												
7.1 Girder Shim Surveying												
Subtotal												
8. Perform Bearing Calculations												
8.1 Perform Bearing Calculations												
Subtotal												
9. Construction Inspection												
9.1 Construction Inspection			54				470	310				834
9.2 Measure, calculate, and document quantities of pay items							30	10				40
9.3 Maintain records/data and prepare the Weekly Report of WDs			25				40					65
9.4 Trips to Site (Travel Time) for Construction Inspection			2				7					9
Subtotal			81				547	320				948
10. Perform Material Sampling and Testing												
10.1 Collect, verify, document and deliver all samples to testing lab							80					80
10.2 Provide all required material certifications to the NDOR M & R Lab							35					35
10.3 Review and document all test results of all samples							55					55
10.4 Trips to Site (Travel Time) for Delivery and Collecting Samples							6					6
Subtotal							176					176
11. As-Built Drawings												
11.1 Prepare As-Built Drawings				48								48
Subtotal				48								48
12. Final Inspections												
12.1 Walkthrough of Site and Preparation of Punch List	2		8				8					18
12.2 Review Project to verify that Punch List has been completed			2				2					4
Subtotal	2		10				10					22
13. Project Closeout												
13.1 Project Closeout	8		16				16		4			44
Subtotal	8		16				16		4			44
14. Other												
14.1 Other												
14.2 Other												
Subtotal												
Total Hours	40	67	180	120	82	78	816	320	29			1,732
Total Days (8 hrs)	5.0	8.4	22.5	15.0	10.3	9.8	102.0	40.0	3.6			216.5
Total Travel Time	1	1	3		2	2	14					23
Total Hours minus Travel Time	39	66	177	120	80	76	802	320	29			1709

Consultant's Independent Cost Estimate for CE Services
Estimate of Hours

EXHIBIT "A"
Page 2 of 6

CONSTRUCTION ENGINEERING SERVICES

Survey/Staking by Prime Consultant

Project Name: **Avenue I, S. Beltline - 27th Street**
 Project Number: **URB-5703(2)**
 Control Number: **51488**
 Location (City, County): **Scottsbluff, Scotts Bluff**
 Firm Name: **Baker & Associates**
 Consultant Project Manager: **Jack Baker**
 Phone/Email: **308-632-3123, jack@baker-eng.com**
 LPA Responsible Charge: **Mark Bohl**
 Phone/Email: **308-630-6259, mbohl@scottsbluff.org**
 NDOR Project Coordinator: **Greg Wood**
 Phone/Email: **(402) 479-3831, greg.wood@nebraska.gov**
 Date: **September 16, 2013**
308-632-3123, jack@baker-eng.com



TASKS	PERSONNEL CLASSIFICATIONS						Total
	SCC	SCM	INSP 2	INSP 1			
For Construction Survey/Staking:							
5. Construction Survey/Staking							
5.1 Provide coordination of staking needs with Contractor	4	2					6
5.2 Verify and re-establish, if necessary, the survey control	10	8					18
5.3 Stake limits of construction throughout project	8	8					16
5.4 Mark removal limits. Stake right-of-way and construction easements	6	6					12
5.5 Provide slope stakes for grading							
5.6 Provide paving hubs	40	40					80
5.7 Provide cross-section for new culverts	4	4					8
5.8 Stake fence relocation and guardrail							
5.9 Stake silt fence	4	4					8
5.10 Verify existing tie-in elevations and adjust pavement grades	4	4					8
5.11 Trips to Site (Travel Time) for Construction Survey/Staking	2	2					4
Total Hours	82	78					160
Total Days (8 hrs)	10.3	9.8					20.0
Total Hours minus Travel Time	80	76					156

CLASSIFICATIONS*:

SCC = Survey Crew Chief
 SCM = Survey Crew Member

INSP 2 = Inspector 2
 INSP 1 = Inspector 1

UD1 = User Defined 1
 UD2 = User Defined 2

* If a Personnel Classification needs to be added it must be done on the Staffing Plan Worksheet.

Consultant's Independent Cost Estimate for CE Services
 Survey/Staking by Prime Consultant

EXHIBIT "A"
 Page 3 of 6

CONSTRUCTION ENGINEERING SERVICES
Direct Expenses



Subconsultants:	Quantity	Unit Cost	Amount
Subtotal			

Printing and Reproduction:	Quantity	Unit Cost	Amount
Subtotal			

Mileage/Travel:	Quantity	Unit Cost	Amount
Mileage to site	420	\$0.54	\$226.80
Subtotal			\$226.80

Lodging/Meals:	Quantity	Unit Cost	Amount
Subtotal			

Material Testing:	Quantity	Unit Cost	Amount	Material Testing:	Quantity	Unit Cost	Amount
Concrete Cylinders	54	\$15.00	\$810.00				
Lab Fees	18	\$75.00	\$1,350.00				
Subtotal			\$2,160.00	Subtotal			

Other Miscellaneous Costs:	Quantity	Unit Cost	Amount
Shipping & Postage	1	\$2,500.00	\$2,500.00
		Subtotal	\$2,500.00
TOTAL DIRECT EXPENSES			\$4,886.80

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CONSTRUCTION ENGINEERING SERVICES

Cost by Task

Project Name: Avenue I, S. Beltline - 27th Street
 Project Number: URB-5703(2)
 Control Number: 51488
 Location (City, County): Scottsbluff, Scotts Bluff
 Firm Name: Baker & Associates
 Consultant Project Manager: Jack Baker
 Phone/Email: 308-632-3123, jack@baker-eng.com
 LPA Responsible Charge: Mark Bohl
 Phone/Email: 308-630-6259, mbohl@scottsbluff.org
 NDOR Project Coordinator: Greg Wood
 Phone/Email: (402) 479-3831, greg.wood@nebraska.gov
 Date: September 16, 2013



Tasks	Total Hours	Direct Labor Cost	Overhead 162.00%	Fee for Profit 12.90%	Total Project Cost
For Construction Engineering Services:					
1. Project Management and Coordination	123	\$3,244.72	\$5,256.45	\$1,096.65	\$9,597.82
2. Meetings	119	\$3,402.17	\$5,511.52	\$1,149.87	\$10,063.56
3. Traffic Control Plan	38	\$970.56	\$1,572.31	\$328.03	\$2,870.90
4. SWPPP Inspections/Manual Updates	6	\$145.08	\$235.03	\$49.03	\$429.14
5. Construction Survey/Staking	160	\$4,349.78	\$7,046.64	\$1,470.14	\$12,866.56
6. Construction Consultation/Site Manager & Daily Work Report (DWR)	48	\$1,085.20	\$1,758.02	\$366.78	\$3,210.00
7. Girder Shim Surveying (Bridge Projects Only)					
8. Perform Bearing Calculations					
9. Construction Inspection	948	\$21,570.46	\$34,944.15	\$7,290.38	\$63,804.99
10. Perform Material Sampling and Testing	176	\$4,255.68	\$6,894.20	\$1,438.33	\$12,588.21
11. As-Built Drawings	48	\$1,119.84	\$1,814.14	\$378.48	\$3,312.46
12. Final Inspections	22	\$569.80	\$923.08	\$192.58	\$1,685.46
13. Project Closeout	44	\$1,178.88	\$1,909.79	\$398.44	\$3,487.11
14. Other					
Direct Expenses					\$4,886.80
TOTAL	1,732	\$41,892.17	\$67,865.33	\$14,158.71	\$128,803.01

Consultant's Independent Cost Estimate for CE Services
Cost by Task

EXHIBIT "A"
Page 5 of 6

CONSTRUCTION ENGINEERING SERVICES Project Cost

Project Name: Avenue I, S. Beltline - 27th Street
 Project Number: URB-5703(2)
 Control Number: 51488
 Location (City, County): Scottsbluff, Scotts Bluff
 Firm Name: Baker & Associates
 Consultant Project Manager: Jack Baker
 Phone/Email: 308-632-3123, jack@baker-eng.com
 LPA Responsible Charge: Mark Bohl
 Phone/Email: 308-630-6259, mbohl@scottsbluff.org
 NDOR Project Coordinator: Greg Wood
 Phone/Email: (402) 479-3831, greg.wood@nebraska.gov
 Date: September 16, 2013



Direct Labor Costs:	Hours	Rate	Amount
Personnel Classification			
Principal	40	\$44.00	\$1,760.00
Project Manager	67	\$31.73	\$2,125.91
Engineer	180	\$24.00	\$4,320.00
Designer/CADD Technician	120	\$23.33	\$2,799.60
Survey Crew Chief	82	\$32.69	\$2,680.58
Survey Crew Member	78	\$21.40	\$1,669.20
Inspector 2	816	\$24.18	\$19,730.88
Inspector 1	320	\$20.00	\$6,400.00
Administrative	29	\$14.00	\$406.00
TOTALS	1732		\$41,892.17

Direct Expenses:	Amount
Subconsultants	
Printing and Reproduction Costs	
Mileage/Travel	\$226.80
Lodging/ Meals	
Material Testing	\$2,160.00
Other Miscellaneous Costs	\$2,500.00
TOTALS	\$4,886.80

Total Project Costs:	Amount
Direct Labor Costs	\$41,892.17
Overhead @ 162.00%	\$67,865.32
Total Labor Costs	\$109,757.49
Fee for Profit Rate @ 12.90%	\$14,158.72
Direct Expenses	\$4,886.80
PROJECT COST	\$128,803.01

Consultant's Independent Cost Estimate for CE Services
Project Cost

EXHIBIT "A"
Page 6 of 6



TWIN RIVERS TESTING AND
ENVIRONMENTAL, LLC.

602 East Walker Road
North Platte, NE 69101
Phone: (308) 534-5131
Fax: (308) 534-1226

November 26th, 2013

Baker and Associates
Brad Gross
120 East 16th Street
Scottsbluff, Nebraska 69361

Construction Materials Testing
NDOR Aggregate Testing

1.0 INTRODUCTION

Twin Rivers Testing & Environmental (TRTE) is pleased to present this proposal for conducting the aggregate gradation testing services for the above referenced project. It is our understanding that during the construction of the project that the owner will be responsible for arranging the aggregate gradation testing.

A. Provide an engineering technician to perform laboratory testing to include:

1. Aggregate Gradations

2.0 FEES

Fees for the above-referenced scope of work will be performed on a full time basis and will be billed at the unit prices listed in the enclosed fee schedule. Based on 18 samples for aggregate gradations testing, a good **faith estimate of \$1,260 is provided.**

3.0 ACCEPTANCE

The attached sheet entitled "Terms and Conditions" is incorporated as part of this proposal agreement herein by reference. Acceptance of this proposal shall be acknowledged by an officer or other authorized individual signing where indicated below and returning one copy for our files, which we will consider our notice to precede.

4.0 CLOSING

We thank you for the opportunity of submitting this proposal and hope that we may be of service to you. If you have any questions or comments, please feel free to contact us at (308) 534-5131.

Respectfully Submitted,

Kenneth Kaskie
Branch Manger

AUTHORIZATION
FOR TWIN RIVERS TESTING &
ENVIRONMENTAL:

ACCEPTANCE
FOR CLIENT:

Exhibit "A"

Signature Ken Kaskie
Name: Ken Kaskie
Title: Manager

Signature: _____
Name: John W. Baker
Title: President

Exhibit "A"

State of Nebraska Department of Roads
Required Document List

Contract ID 5488
Control Number 51488 000
Project Number URB-5703(2)
Location AVE. 'I', BELTLINE - 27TH ST, SCOTTSBLUFF
Type of Work BITUMINOUS
Letting Date August 1st, 2013

DISCLAIMER: This document may not include all material requirements for this project.
Please refer to the Materials Sampling Guide for a comprehensive list of the material requirements. This document will not reflect any changes made to the project after the project letting.

Legend	
TOS	Test or Sample
CC	Contractor's Certification
MC	Manufacturer Certification
COC	Certification of Compliance
COT	Certification of Test
APL	Approved Products List
PMV	Project Manager's Verification
SP	Special Provisions
NSS	Nebraska Standard Specification
SR	Shipping Report

Group	Line Item	Item Code	Description	Quantity	Unit	Acceptance Method	Reference Book	M&R Contact
GROUP 9 E	0001	0001.08	BARRICADE, TYPE II Reflective Sheeting #	4125.000	BDAY	TOS	SG-23	DONDLINGER
			Barricade Warning Lights Type C #			APL	SG-23	KAREL
	0002	0001.10	BARRICADE, TYPE III Barricade Warning Lights Type A #	40.000	BDAY	APL	SG-23	KAREL
			Reflective Sheeting #			TOS	SG-23	DONDLINGER
	0003	0001.90	SIGN DAY	2750.000	EACH			
	0004	0001.99	CONTRACTOR FURNISHED SIGN DAY	80.000	EACH			
	0005	0002.44	TEMPORARY PAVEMENT MARKING, TYPE PAINT	18230.000	LF			
	0006	0003.10	FLAGGING	60.000	DAY			
	0007	0030.90	MOBILIZATION	1.000	LS			
	0008	1101.00	REMOVE PAVEMENT	1639.500	SY			
	0009	1106.00	REMOVE DRIVEWAY	671.400	SY			
	0010	1107.00	REMOVE WALK	1265.700	SY			
	0011	1108.00	REMOVE COMBINATION CURB AND GUTTER	4339.000	LF			
	0012	1119.00	REMOVE INLET	1.000	EACH			
	0013	3014.11	COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	3591.000	LF			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-16	KRASON
			Portland Cement Concrete			TOS	SG-16	KRASON
			Pref Expansion Jt Filler-Asphalt Type #			APL	SG-16	KRASON
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-16	KRASON
			Hot Poured Joint Sealant -Field Use#			APL/TOS	SG-16	BYRE
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0014	3014.13	COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	1260.000	LF			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-16	KRASON
			Portland Cement Concrete			TOS	SG-16	KRASON
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-16	KRASON
			Hot Poured Joint Sealant -Field Use#			APL/TOS	SG-16	BYRE
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0015	3016.05	CONCRETE CLASS 47B-3000 SIDEWALK 5"	1407.700	SY			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-16	KRASON
			Portland Cement Concrete			TOS	SG-16	KRASON
			Pref Expansion Jt Filler #			APL	SG-16	KRASON
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-16	KRASON
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0016	3016.39	DETECTABLE WARNING PANEL	398.000	SF	APL	SP-101	KAREL
	0017	3020.23	CONCRETE CLASS 47B-3500 DRIVEWAY 8"	595.400	SY			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-16	KRASON
			Portland Cement Concrete			TOS	SG-16	KRASON
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-16	KRASON
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0018	3031.06	6" CONCRETE BASE COURSE	2040.000	SY			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-15	KRASON
			Portland Cement Concrete			TOS	SG-15	KRASON
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-15	KRASON
			Class B Aggregate			TOS	SG-15	BEASON
			Class E Aggregate			TOS	SG-15	BEASON
	0019	3075.32	8" CONCRETE PAVEMENT, CLASS 47B-3500	130.900	SY			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-15	KRASON
			Portland Cement Concrete			TOS	SG-15	KRASON
			Reinforcing Steel - Field Sample			TOS/COT	SG-15	KAREL
			Reinforcing Steel (pretested)#			TOS/COT	SG-15	KAREL
			White Pigmented Cure Compound-Field Use#			APL/TOS	SG-15	KRASON
			Hot Poured Joint Sealant -Field Use#			APL/TOS	SG-15	BYRE
			Class B Aggregate			TOS	SG-15	BEASON
			Class E Aggregate			TOS	SG-15	BEASON
	0020	4012.19	RECONSTRUCT INLET	10.000	EACH			
			Portland Cement Blended-IPF, IPN, IPF/S			TOS	SG-16	KRASON
			Portland Cement Concrete			TOS	SG-16	KRASON
			Reinforcing Steel - Field Sample			TOS/COT	SG-16	KAREL
			Reinforcing Steel(pretested)#			TOS/COT	SG-16	KAREL
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0021	4015.00	ADJUST MANHOLE TO GRADE	19.000	EACH			
			Portland Cement Concrete			TOS	SG-16	KRASON
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0022	4900.25	CURB INLET SEDIMENT FILTER	18.000	EACH	APL	SP-102	DONDLINGER
	0023	4900.56	ADJUST	1.000	EACH			
			Portland Cement Concrete			TOS	SG-16	KRASON
			Class B Aggregate			TOS	SG-16	BEASON
			Class E Aggregate			TOS	SG-16	BEASON
	0024	7321.00	TYPE A SIGN	51.000	SF			
	0025	7333.00	SIGN POST	21.000	EACH			
	0026	7390.02	RELOCATE SIGN	6.000	EACH			
	0027	7500.18	THRU ARROW, PREFORMED PAVEMENT MARKING, TYPE 4,	20.000	EACH	APL	SG-23	DONDLINGER
	0028	7500.44	LEFT ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVE	59.000	EACH	APL	SG-23	DONDLINGER
	0029	7500.70	RIGHT ARROW, PREFORMED PAVEMENT MARKING, TYPE 4 GROOVE	2.000	EACH	APL	SG-23	DONDLINGER
	0030	7500.71	RIGHT/THRU ARROW, PREFORMED PAVEMENT MARKING, TYPE 4,	8.000	EACH	APL	SG-23	DONDLINGER
	0031	7502.14	4" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	4083.000	LF	APL	SG-23	DONDLINGER
	0032	7503.14	4" YELLOW PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	13307.000	LF	APL	SG-23	DONDLINGER
	0033	7508.14	12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	447.000	LF	APL	SG-23	DONDLINGER
	0034	7512.14	24" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	397.000	LF	APL	SG-23	DONDLINGER
	0035	7530.48	RAILROAD CROSSING SYMBOL PREFORMED PAVEMENT MARKING,	2.000	EACH	APL	SG-23	DONDLINGER
	0036	8022.12	HYDRATED LIME FOR ASPHALT MIXTURES	29.000	TON			
			Hydrated Lime			COC	SP-155	DONDLINGER
	0037	8029.25	FOUNDATION COURSE	2040.000	SY			
			Aggregate Foundation Course Type D			TOS	SP-81	BEASON
			Crushed Concrete Foundation Course			TOS	SP-80	CHURCHWELL
	0038	9005.75	ASPHALTIC CONCRETE, TYPE SPR	4830.000	TON			
			Asphalt Aggregates			TOS	SP-88	REA
			Asphaltic Concrete Technician#			PMV	SP-88	KOVES
			Asphaltic Concrete			PMV	SP-88	KOVES

State of Nebraska Department of Roads
Required Document List

Contract ID 5488
Control Number 51488 000
Project Number URB-5703(2)
Location AVE. 'I', BELTLINE - 27TH ST, SCOTTSBLUFF
Type of Work BITUMINOUS
Letting Date August 1st, 2013

DISCLAIMER: This document may not include all material requirements for this project.
Please refer to the Materials Sampling Guide for a comprehensive list of the material requirements. This document will not reflect any changes made to the project after the project letting.

Legend	
TOS	Test or Sample
CC	Contractor's Certification
MC	Manufacturer Certification
COC	Certification of Compliance
COT	Certification of Test
APL	Approved Products List
PMV	Project Manager's Verification
SP	Special Provisions
NSS	Nebraska Standard Specification
SR	Shipping Report

Group	Line Item	Item Code	Description	Quantity	Unit	Acceptance Method	Reference Book	M&R Contact
	0039	9021.13	PERFORMANCE GRADED BINDER (64-34)	164.220	TON	TOS	SP-103	BYRE
	0040	9034.00	PREPARATION OF INTERSECTIONS AND DRIVEWAYS	595.000	SY			
	0041	9053.00	TACK COAT	5930.000	GAL			
			Emulsified Asphalt			TOS	SP-91	BYRE
	0042	9111.00	WATER	8.000	MGAL			
	0043	9173.20	SUBGRADE PREPARATION	2040.000	SY			
			Soil Density-Subgrade Preparation			TOS	SG-10	CHURCHWELL
	0044	9179.33	COLD MILLING, CLASS 3	18496.000	SY			
	0045	9179.34	COLD MILLING, CLASS 4	2040.000	SY			
	0046	9179.52	COLD MILLING, CLASS 3	9128.000	SY			
	0047	A006.98	VEHICLE DETECTOR, TYPE A PREFORMED	6.000	EACH			
			Vehicle Detector Cable			TOS	SG-21	KAREL
			Vehicle Detector Loop Sealants			APL	PLANS	KRASON
	0048	A007.27	VEHICLE DETECTOR	12.000	EACH			
			Vehicle Detector Cable			TOS	SG-21	KAREL
			Vehicle Detector Loop Sealants			APL	PLANS	KRASON
	0049	A724.03	RELOCATE	1.000	EACH			
	0050	L010.00	SODDING	67.000	SY			
	0051	W100.25	VALVE BOX	4.000	EACH			
	0052	W600.36	ADJUST WATER VALVE BOX TO GRADE	1.000	EACH			
			BUY AMERICA CERTIFICATION (PRIME CONTRACTOR)			CC	SP-60	KAREL

State of Nebraska Department of Roads
Material Sampling and Testing Summary

Contract ID 5488
Control Number 51488 000
Project Number URB-5703(2)
Location AVE. 'I', BELTUNE - 27TH ST, SCOTTSBLUFF
Type of Work BITUMINOUS
Letting Date August 1st, 2013

These are estimated quantities for materials that need to be tested for this project.
Items that require certifications or letters of compliance are not listed. Please refer to Materials Sampling Guide for those items and for frequency of materials that need to be submitted to NDR for verification testing.

EXHIBIT "A"

Group	Line Item	Item Code	Description	Quantity	Unit	Test Description	Number of Tests	Comments	Guidance
GROUP 9 BITUMINOUS	0001	0001.08	BARRICADE, TYPE II Reflective Sheeting II	4125.000	B DAY	Reflectivity Test	15	1 of every 5, or a minimum of two of each type	SG-23 DONDLINGER
	0002	0001.10	BARRICADE, TYPE III Reflective Sheeting II	40.000	B DAY	Reflectivity Test	2	1 of every 5, or a minimum of two of each type	SG-23 DONDLINGER
	0013-0014		COMBINATION CONCRETE CLASS 47B-3500 CURB AND GUTTER	4851.000	LF				
	Assume:	6 Pours				Agg Free Moisture	6		SG-16 KRASON
		500 CY				Field Tech Tests	6	Air(every 300cy), Slump, Unit Weight, Yield, Cylinders...	SG-16 BEASON
						Unconfined Compression Cylinder	24		SG-16 BEASON
			White Pigmented Cure Compound-Field Use			Sample for Quality	1	Sample required if from a non-approved stock	SG-16 KRASON
			Hot Poured Joint Sealant -Field Use			Sample for Quality	1	One sample per lot unless shipped from tested and approved stock	SG-16 BYRE
	0015	3016.05	CONCRETE CLASS 47B-3000 SIDEWALK 5"	1407.700	SY				
	Assume:	6 Pours				Agg Free Moisture	6		SG-16 KRASON
		200 CY				Field Tech Tests	6	Air(every 300cy), Slump, Unit Weight, Yield, Cylinders...	SG-16 BEASON
						Unconfined Compression Cylinder	24		SG-16 BEASON
			White Pigmented Cure Compound-Field Use			Sample for Quality	1	Sample required if from a non-approved stock	SG-16 KRASON
	0017	3020.23	CONCRETE CLASS 47B-3500 DRIVEWAY 8"	595.400	SY				
	Assume:	Poured with sidewalk							
		135 CY							
			White Pigmented Cure Compound-Field Use			Sample for Quality	1	Sample required if from a non-approved stock	SG-16 KRASON
	0018	3031.06	6" CONCRETE BASE COURSE	2040.000	SY				
	Assume:	5 Pours				Agg Free Moisture	5		SG-15 KRASON
		350 CY				Field Tech Tests	5	Air(every 300cy), Slump, Unit Weight, Yield, Cylinders...	SG-15 BEASON
						Unconfined Compression Cylinder	20		SG-15 BEASON
			White Pigmented Cure Compound-Field Use			Sample for Quality	1	Sample required if from a non-approved stock	SG-15 KRASON
	0019	3075.32	8" CONCRETE PAVEMENT, CLASS 47B-3500	130.900	SY				
	Assume:	1 Pour				Agg Free Moisture	1		SG-15 KRASON
		30 CY				Field Tech Tests	1	Air(every 300cy), Slump, Unit Weight, Yield, Cylinders...	SG-15 BEASON
						Unconfined Compression Cylinder	4	1 Core per 750ft per lane. LPA/CE is responsible for getting testing lab to take and break the cores. Coring at the discretion of the Engineer for less than 5000 SY. See NSS 603.05	SG-15 BEASON
			Paving Units						
			Reinforcing Steel - Field Sample			Pavement Cores	1		
			White Pigmented Cure Compound-Field Use			Sample for Quality	1	2-6' samples unless from approved stock	SG-15 KAREL
			Hot Poured Joint Sealant -Field Use			Sample for Quality	1	Sample required if from a non-approved stock	SG-15 KRASON
						Sample for Quality	1	One sample per lot unless shipped from tested and approved stock	SG-15 BYRE
	0020	4012.19	RECONSTRUCT INLET	10.000	EACH				
	Assume:	Poured with others							
		20 CY							
			Reinforcing Steel - Field Sample			Sample for Quality	1	2-6' samples unless from approved stock	SG-16 KAREL
	0021	4015.00	ADJUST MANHOLE TO GRADE	19.000	EACH				
	Assume:	Poured with others							
		10 CY							
	0023	4900.56	ADJUST Utility Pull Box to Grade	1.000	EACH				
	Assume:	Poured with others							
		0.5 CY							
	0037	8029.25	FOUNDATION COURSE	2040.000	SY				
	Assume:	315 Ton	- Aggregate D			Sample for Quality	1	One sample per 750 ton. 25lb sample is recommended. NDR will Test	SP-79 BEASON
	4" depth	1.35 Conv Fact				Gradation	1	One sample per 3750 ton. First sample will be 60lb.	SP-79 BEASON
						Mix Design	1	NDOR will approve and do quality testing	SP-79 BEASON
		230 CY	- Crushed Concrete Foundation Course			Sample for Quality	1	One sample per 500 CY. 50lb sample is recommended.	SP-80 BEASON
						Gradation	1	One sample per 2500 CY. Sample will be 60lb	SP-80 BEASON
		230 CY	- Bituminous Foundation Course			Sample for Quality	1	One sample per 500 CY. 35lb sample is recommended.	SP-77 BEASON
0038	9005.75		ASPHALTIC CONCRETE, TYPE SPR	4830.000	TON				

State of Nebraska Department of Roads
Material Sampling and Testing Summary

Contract ID 5488
Control Number 51488 000
Project Number URB-5703(2)
Location AVE. 'I', BELTLINE - 27TH ST, SCOTTSBLUFF
Type of Work BITUMINOUS
Letting Date August 1st, 2013

These are estimated quantities for materials that need to be tested for this project.
Items that require certifications or letters of compliance are not listed. Please refer to Materials Sampling Guide for those items and for frequency of materials that need to be submitted to NDR for verification testing.

EXHIBIT "A"

Group	Line Item	Item Code	Description	Quantity	Unit	Test Description	Number of Tests	Comments	Guidance
			Asphalt Aggregates			Sample for Quality	1 per agg		SP-88 BEASON
			Asphaltic Concrete			Asphalt Mix Design	1		SP-88 KOVES
			Assume: 4830/750 ~7 tests			Asphalt Mixture Testing	7		
						Density Test	7		
	0039	9021.13	PERFORMANCE GRADED BINDER (64-34)	164.220	TON				
			Performance Graded Binder (64-34)			Sample for Quality	4	Minimum of 2 tests every 3750 tons	SP-103 BYRE
	0041	9053.00	TACK COAT	5930.000	GAL				
			Emulsified Asphalt			Sample for Quality	1	1 quart sample per tank car or truckload	SP-91 BYRE
	0043	9173.20	SUBGRADE PREPARATION	2040.000	SY				
			Soil Density-Subgrade Preparation			Lab Standard Proctor Test/Quality	1		
			Assume: 6300' length			Field Density Test	7	In-place moisture-density tests for each 1000' or less, depending on soil type or as needed is indicated by changes in soil material.	SG-10 CHURCHWELL
						Field Moisture Test	7		
	0047-0048		VEHICLE DETECTOR, TYPE A PREFORMED	18.000	EACH				
			Vehicle Detector Cable			Sample for Quality	2	1 - 4' sample for each cable type per lot. 2 Types	SG-21 KAREL
Concrete Calculations									
Conversion Factor				Totals					
47B-3500 and 47B-3000				Bid Item Summary:					
Fine Agg	0.806	CY Agg/CY PCC		0.00	CY				
Coarse Agg	0.3618	CY Agg/CY PCC		0.00	CY				
1PF Cement	564	lbs/CY PCC		0.00	Tons				
Agg/Cement Sampling & Testing Totals									
Fine Agg	1.3	tons/CY Agg		0.00	Tons	Fine Agg Gradation	0	One Test every 1500 tons	SG-16 BEASON
						Fine Agg Quality	0	One test every 4500 tons; NDR will test these samples	
Coarse Agg	1.25	tons/CY Agg		0.00	Tons	Coarse Agg Gradation	0	One Test every 1500 tons	SG-16 BEASON
						Coarse Agg Quality	0	One test every 4500 tons; NDR will test these samples	
1PF Cement	n/a			0.00	Tons	1PF Cement Sample	0	One test every 750 tons; NDR will test these samples	SG-16 MASTERS

** These totals assume all concrete produced by at a single source.

FEES AND PAYMENTS

EXHIBIT "B"

- A. **Payment Method.** Payment under this agreement will be made based on Actual Costs plus a Fixed Fee for profit.
- B. **Total Agreement Amount.** For performance of the services as described in this agreement, the Consultant will be paid a fixed-fee-for-profit of \$14,158.72 and up to a maximum amount of \$114,644.29 for actual costs as defined in paragraph "H" of this section. The total agreement amount is \$128,803.01. The Consultant's compensation shall not exceed this maximum amount without prior written approval of the LPA.
- C. **Ineligible Costs.** The LPA is not responsible for costs incurred prior to the Notice-to-Proceed date or after the completion deadline date set out in the NOTICE TO PROCEED AND COMPLETION section of this agreement or as provided in a written time extension notification.
- D. **Federal Cost Principles.** For performance of Services under the terms of this agreement, the Consultant will be paid as authorized for each specific Task Order, subject to the terms of this agreement and all requirements and limitations of the federal cost principles contained in the Federal Acquisition Regulation (48 CFR 31).
- E. **Federal-aid.** (2-1-12) LPA will not make payments directly to Consultant for services performed under this agreement. Instead, the State will serve as a paying agent for LPA, and will pay Consultant directly for properly submitted and approved invoices using both LPA and Federal funds based on the applicable project federal cost participation percentage. The following process shall apply whenever the LPA, the State or the FHWA determines that certain costs, previously paid to Consultant, should not have been paid with federal funds by the State to Consultant. Consultant shall immediately repay the State the federal share of the previously paid amount and may invoice LPA for the costs repaid to the State. LPA shall promptly pay the full amount of the invoice from its own funds unless LPA, in good faith, disputes whether the Consultant is entitled to the payment under the agreement or the amount of the invoice. In the event of a dispute between LPA and Consultant, the dispute resolution process of Section 18 herein shall be used by the parties.
- F. **Subconsultant Over-runs and Under-runs.** The Consultant shall require any subconsultant to notify Consultant if at any time the subconsultant determines that its costs will exceed its negotiated fee estimate. The Consultant shall not allow any

subconsultant to exceed its negotiated fee estimate without prior written approval of the LPA. The Consultant understands that the amount of any subconsultant cost under-run will be subtracted from the total compensation to be paid to Consultant under this agreement, unless prior written approval is obtained from the LPA and, when applicable, FHWA.

G. **Out of Scope Services and Consultant Work Orders.** The LPA may request that Consultant provide services that, in the opinion of Consultant, are in addition to or different from those set out in the Scope of Services. When the LPA decides that these services require an adjustment in costs, the Consultant shall: (a) describe the proposed services, (b) provide an explanation why Consultant believes that the proposed services are not within the original scope of services and additional work effort is therefore required, and (c) estimate the cost to complete the services. Consultant must receive written approval from the LPA before proceeding with the out-of-scope services. Before written approval will be given by the LPA, the LPA must determine that the situation meets the following criteria:

- That the additional work is beyond the scope of services initially negotiated with Consultant; and
- That the proposed services are within the scope of the Request for Proposal under which Consultant was selected and contract entered into; and
- That it is in the best interest of the LPA that the services be performed under this agreement.

Once the need for a modification has been established, a supplemental agreement will be prepared.

If the additional work requires the Consultant to incur costs prior to execution of a supplemental agreement, the LPA shall use the process set out below:

- The Consultant Work Order (CWO) – DR Form 250 shall be used to describe and provide necessary justification for the additional the scope of services, effort, the deliverables, modification of schedule, and to document the cost of additional services. The CWO form is available on the Department of Roads website at www.transportation.nebraska.gov/gov-aff/lpa-guide-man.html#forms4. The CWO must be executed to provide authorization for the additional work and to specify when that work may begin. This agreement will be supplemented after one or more CWOs have been authorized and approved for funding.

H. **Payments.** Payment for work under this agreement will be made based on actual costs plus a fixed fee for profit. Actual costs include direct labor costs, direct non-labor costs, and overhead costs.

(1) Direct Labor Costs are the earnings that individuals receive for the time they are working directly on the project.

(a) Hourly Rates: For hourly employees, the hourly earnings rate shall be the employee's straight time hourly rate for the pay period in which the work was performed.

For salaried employees, the hourly earnings rate shall be their actual hourly rate as recorded in the Consultant's accounting books of record.

(b) Time records: The hours charged to the project must be supported by adequate time distribution records. The records must clearly indicate the distribution of hours to all activities on a daily basis for the entire pay period, and there must be a system in place to ensure that time charged to each activity is accurate.

(2) Direct Non-Labor Costs: These costs include all necessary, actual, and allowable costs related to completing the work under the agreement, including but not limited to: meals, lodging, mileage, subject to the limitations outlined below; communication costs; reproduction and printing costs; special equipment and materials required for the project; special insurance premiums if required solely for this agreement; and such other allowable items.

A non-labor cost charged as a direct cost cannot be included in the Consultant's overhead rate. If for reasons of practicality, the consultant is treating a direct non-labor cost category, in its entirety, as an overhead cost, then costs from that category are not eligible to be billed to this project as a direct expense.

Consultant shall submit to the LPA an invoice or billing itemizing all direct non-labor costs claimed for work under this agreement, and all supporting receipts or invoices. The State, on behalf of the LPA, will pay the Consultant for all necessary, allowable, eligible and properly documented direct non-labor costs related to the work under this agreement.

The following expenses will be reimbursed at actual costs, not to exceed the rates as shown below.

(a) The reimbursement for mileage associated with the use of company owned vehicles shall be the prevailing standard rate as established by the Internal

Revenue Service (IRS) through its Revenue Procedures. Reimbursement for

Project No. URB-5703(2)

Control No. 51488

Avenue I, S. Beltline – 27th Street

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EXHIBIT "B"
Sheet 3 of 7

mileage associated with the use of a privately owned vehicle (POV), is limited to the lesser of:

- 1) The mileage rate which the consultant reimbursed to the person who submitted the claim for POV use, or
 - 2) The prevailing standard rate as established by the IRS.
- (b) Automobile Rentals and Air Fares will be actual reasonable cost and if discounts are applicable the Consultant shall give the LPA the benefit of all discounts.
- (c) The reimbursement for meal and lodging rates shall be limited to the prevailing standard rate as indicated in the current website address for U.S. General Services Administration's (GSA) rates which is indicated below:

<http://www.gsa.gov/portal/category/100120>

- 1) For the Consultant and its employees to be eligible for the meal allowance, the following criteria must be met.

Breakfast:

- a) Employee is required to depart at or before 6:30 a.m., or
- b) Employee is on overnight travel.

Lunch:

- a) Employee must be on overnight travel. No reimbursement for same day travel.
- b) Employee is required to leave for overnight travel at or before 11:00 a.m., or
- c) Employee returns from overnight travel at or after 2:00 p.m.

Dinner:

- a) Employee returns from overnight travel or work location at or after 7:00 p.m., or
- b) Employee is on overnight travel.

Meals are not eligible for reimbursement if the employee eats within 20 miles of the headquarters town of the employee.

The Consultant shall note the actual lodging and meal costs in a daily diary, expense report, or on the individual's time report along with the time of departure to the project and time of return to the headquarters town. The total daily meal costs must not exceed the GSA rates set out above.

- (3) Overhead Costs include indirect labor costs, indirect non-labor costs, and direct labor additives that are allowable in accordance with 48 CFR 31. Overhead costs are to be allocated to the project as a percentage of direct labor costs. The Consultant will be allowed to charge the project using its actual allowable overhead rate. Overhead

rate increases which occur during the project period will not be cause for an increase in the maximum amount established in this agreement.

- I. **Fee for Profit (Actual Cost Plus Fixed Fee).** The Fixed Fee for Profit was computed upon the negotiated direct labor and overhead costs. The Fee for Profit is not allowable upon direct non-labor costs. For monthly or progress invoices, the Fee for Profit is calculated by multiplying the sum of the direct labor and overhead costs billed by the negotiated Fee for Profit Rate of "12.90%". Upon completion of the work under this agreement, the Consultant shall invoice the LPA any remaining Fixed Fee for Profit. If all of the work under this agreement is not completed for any reason, fixed fee for profit will be adjusted based on the LPA's determination of the actual percentage of work completed.
- J. **Invoices and Progress Reports.** The Consultant shall submit invoices to the LPA no more frequently than at monthly intervals and in accordance with the "LPA Reimbursement Procedures" which can be found on the State's website at: <http://www.transportation.nebraska.gov/gov-aff/lpa-guide-man.html#policies4>. The invoices must present actual direct labor, actual overhead, actual direct non-labor costs, as well as the Fee for Profit based upon the actual direct labor and overhead costs billed for that period. The invoices must identify each employee by name and classification, the hours worked, and each individual's actual labor cost. Direct non-labor expenses must be itemized and provide a complete description of each item billed. Each monthly invoice must include a completed "Cost Breakdown Form" (see State's webpage at <http://www.transportation.nebraska.gov/gov-aff/lpa-guide-man.html>) and must be substantiated by a progress report which is to include/address, as a minimum:
1. A description of the work completed for that period
 2. A description of the work anticipated for the next pay period
 3. Information needed from the LPA
 4. Percent of work completed to date
- Consultant shall submit a progress report monthly even if Consultant does not submit a monthly invoice.
- K. **Progress Payments.** Payments will not be made unless the monthly progress reports provide adequate substantiation for the work and the LPA and the State determine that the work has been properly completed. The State, on behalf of the LPA, will make a reasonable effort to pay the Consultant within 30 days of receipt of the Consultant invoices.

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EXHIBIT "B"
Sheet 5 of 7

L. **Final Invoice.** Upon completion of the work under this agreement, the Consultant shall submit their final invoice with a letter identifying it as the final invoice. The letter shall also include the following information/statements:

1. Project name/location, project number, control number, service provided, and agreement number.
2. All the work under this agreement has been completed and all required deliverables have been submitted to the LPA,
3. Consultant has no outstanding issues to be resolved regarding the work under this agreement.

In addition, the Consultant shall review the overhead costs billed to-date to determine if the overhead rates used on the progress billings match the actual allowable rate applicable to the time period that the labor was incurred. If cost adjustments are necessary, they should be reflected on the final invoice. If a particular year's actual overhead has not yet been computed or approved by the State, the most recent years accepted rate should be applied.

M. **Final Payment.** Upon determination by the LPA and the State that the work was adequately substantiated and completed in accordance with this agreement, payment will be made in the amount of the approved final invoice. The acceptance by the Consultant of the final payment will constitute and operate as a release to the LPA and the State for all claims and liability to the Consultant, its representatives, and assigns, for any and all things done, furnished, or relating to the services rendered by or in connection with this agreement or any part thereof.

N. **Audit and Final Cost Adjustment.** Upon acceptance by the LPA and the State, the State, or its authorized representative, may complete an audit review of the payments made under this agreement. The Parties understand that the audit may require an adjustment of the payments made under this agreement. The Consultant agrees to reimburse the State for any overpayments identified in the audit review, and State agrees to pay Consultant for any identified underpayments.

O. **Consultant Cost Record Retention.** The Consultant shall maintain, and also require that its Subconsultants/Subcontractors maintain, all books, documents, papers, accounting records, and other evidence pertaining to costs incurred and shall make such material available for examination at its office at all reasonable times during the agreement period and for three years from the date of final cost settlement by FHWA and project closeout by the State. Such materials must be available for inspection by

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EXHIBIT "B"
Sheet 6 of 7

EXHIBIT "C"
**INSURANCE REQUIREMENTS FOR
PROFESSIONAL SERVICE PROVIDERS
LPA PROJECTS**

Consultant agrees to:

- (1) Make a detailed review of its existing insurance coverage,
- (2) Compare that coverage to the expected scope of the work under this contract,
- (3) Obtain the insurance coverage that it deems necessary to fully protect Consultant from loss associated with the work. Also, Consultant shall have at a minimum the insurance described below:

General Liability –

Limits of at least:

\$ 1,000,000 Per Occurrence
\$ 2,000,000 General Aggregate
\$ 2,000,000 Completed Operations Aggregate (if applicable)
\$ 1,000,000 Personal/Advertising Injury

- Consultant shall be responsible for the payment of any deductibles.
- Coverage shall be provided by a standard form Commercial General Liability Policy covering bodily injury, property damage including loss of use, and personal injury.
- General Aggregate to apply on a Per Project Basis.
- The LPA shall be named as Additional Insured on a primary and non-contributory basis including completed operations (the completed work/product) for three (3) years after the work/product is complete.
- Consultant agrees to waive its rights of recovery against the LPA. Waiver of Subrogation in favor of the LPA shall be added to, or included in, the policy.
- Contractual liability coverage shall be on a broad form basis and shall not be amended by any limiting endorsements.
- If work is being done near a railroad track, the 50' railroad right of way exclusion must be deleted.
- In the event that this contract provides for consultant to construct, reconstruct or produce a completed product, products and completed operations coverage in the amount provided above shall be maintained for the duration of the work, and shall be further maintained for a minimum period of five years after final acceptance and payment.

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- Policy shall not contain a total or absolute pollution exclusion. Coverage shall be provided for pollution exposures arising from products and completed operations (as per standard CG0001 Pollution Exclusion or equivalent). (If the standard pollution exclusion as provided by CG0001 has been amended, please refer to the following section entitled "Pollution Coverage.")
- **Pollution Coverage –**
- In the event that the standard pollution exclusion as provided by CG0001 has been amended, coverage may be substituted with a separate Pollution Liability policy or a Professional Liability policy that includes pollution coverage in the amount of \$1.0 million per occurrence or claim and \$1.0 million aggregate. If coverage is provided by a "claims made" form, coverage will be maintained for three years after project completion. Any applicable deductible is the responsibility of the Consultant.

Automobile Liability –

Limits of at least: \$ 1,000,000 CSL Per Accident

- Coverage shall apply to all Owned, Hired, and Non-Owned Autos.

Workers' Compensation –

Limits: Statutory coverage for the State where the project is located.

Employer's Liability limits: \$100,000 Each Accident

 \$100,000 Disease – Per Person

 \$500,000 Disease – Policy Limit

- Consultant agrees to waive its rights of recovery against the LPA. Waiver of Subrogation in favor of the LPA shall be added to, or included in, the policy

Professional Liability –

Limits of at least: \$ 1,000,000 Per Claim and Annual Aggregate

- Coverage shall be provided for three years after work/project completion.

Electronic Data and Valuable Papers –

Limits of at least: \$100,000 Electronic Data Processing Data and Media

 \$25,000 Valuable Papers

Umbrella/Excess –

Limits of at least: \$1,000,000 Per Occurrence and Annual Aggregate

- Policy shall provide liability coverage in excess of the specified Employers Liability, Commercial General Liability and Auto Liability.
- The LPA, shall be an "Additional Insured".
- Consultant agrees to waive its rights of recovery against the LPA. Waiver of subrogation

Project No. URB-5703(2)
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Exhibit "C"
Page 2 of 3

in favor of the LPA shall be provided.

Additional Requirements –

- Any insurance policy shall be written by a reputable insurance company acceptable to the LPA or with a current Best's Insurance Guide Rating of A – and Class VII or better, and authorized to do business in Nebraska.
- Evidence of such insurance coverage in effect shall be provided to the LPA in the form of an Accord certificate of insurance executed by a licensed representative of the participating insurer(s).
- For so long as insurance coverage is required under this agreement, the Consultant shall have a duty to notify the LPA and the State of Nebraska Department of Roads (State) when the Consultant knows, or has reason to believe, that any insurance coverage required under this agreement will lapse, or may be canceled or terminated. The Consultant must forward any pertinent notice of cancelation or termination to the LPA and to the State by mail (return receipt requested), hand-delivery or facsimile transmission within 2 business days of receipt by Consultant of any such notice from an insurance carrier. Copies of notices received by the Consultant shall be sent to the LPA, in care of the LPA's Responsible Charge and to the State at the following address:

Nebraska Department of Roads
Construction Division – Insurance Section
1500 Highway 2, P. O. Box 94759
Lincoln, NE 68509-4759
Facsimile No. 402-479-4854

- Failure of the owner or any other party to review, approve, and/or reject a certificate of insurance in whole or in part does not waive the requirements of this agreement.
- The Limits of Coverage's set forth in this document are suggested minimum limits of coverage. The suggested limits of coverage shall not be construed to be a limitation of the liability on the part of the consultant or any of its subconsultants/tier subconsultants. The carrying of insurance described shall in no way be interpreted as relieving the consultant, subconsultant, or tier subconsultant of any responsibility of liability under the contract.
- If there is a discrepancy of coverage between this document and any other insurance specification for this project, the greater limit or coverage requirement shall prevail.

RESOLUTION NO. _____

WHEREAS, the City of Scottsbluff is developing a transportation project for which it intends to obtain Federal funds;

WHEREAS, the City of Scottsbluff, as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project;

WHEREAS, the City of Scottsbluff and Baker & Associates wish to enter into an Engineering Services Agreement to provide Construction Engineering Services for the Federal-aid project, No. URB-5703(2), Avenue I, South Beltline Highway to 27th Street.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA, that the Mayor is hereby authorized to sign the attached Construction Engineering Services Agreement between the City of Scottsbluff and Baker & Associates.

PASSED AND APPROVED THIS _____ day of _____, 2014

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Reports2

Council to consider an addendum to the Tyler Technologies, Inc. agreement regarding the online utility billing payments and authorize the Mayor to execute the addendum.

Staff Contact: Renae Griffiths, Finance Director

Existing Customer
TSM: E. Cate

Addendum

The City of Scottsbluff, NE requests that the original on-line agreement, Contract ID# 2012-0176, issued 8/15/12 and received 8/27/12, be altered to read:

The City of Scottsbluff, NE is responsible for paying the \$1.25 fee per transaction for municipal online utility billing payments.

ACCEPTED BY:

CITY OF SCOTTSBLUFF, NE

Customer Name

Signature

Title

Date

ACCEPTED BY:

TYLER TECHNOLOGIES, INC

By:

Signature

Title

Date

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Reports3

Council to continue the discussion regarding the method of trash collection and give direction to staff.

Staff Contact: Nathan Johnson, Assistant City Manager

Agenda Statement

Item No.

For Meeting of: February 3, 2014

AGENDA TITLE: Method of Refuse Collection

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Assistant City Manager, Nathan Johnson

SUMMARY EXPLANATION:

Current refuse collection containers for residential areas:

- Tan Dumpster – Immobile metal trash collection container for multiple parcels, 1.5 cubic yards
- Black Rollout – Mobile trash container for single parcel, 90 gallons
- Blue Rollout – Mobile single-stream recycling container for single parcel, 90 gallons
- Brown Rollout – Mobile yardwaste container for single parcel, 90 gallons

Containers with curbside (street) collection:

- All Black Rollouts
- All Blue Rollouts
- Brown Rollouts (Yardwaste) if the parcel has Black rollouts (Trash)

Containers with alley collection:

- All Tan Dumpsters
- Brown Rollouts (Yardwaste) if the parcel has Tan dumpsters (Trash)

Current Refuse Collection Numbers:

EAST SIDE-

- 80% of the East side of town is switched over to black rollouts (no alley services)
- There are 251 blue recycling customers on the east side of town

WEST SIDE-

- 50-60% of the West side of town is switched over to black rollouts (no alley services)
- There are 169 blue recycling customers of the west side of town

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: City staff recommends approving that all rollouts be collected curbside (street) to ensure safety of City staff and to increase efficiency of refuse collection methods.

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐
Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

Rev: 11/15/12 City Clerk

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Reports4

Council to appoint a Council Member to the 911 Center Steering Committee.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Reports5

Council discussion and instructions to staff regarding the city owned property located at 716 West Overland, former Doves Shelter.

Staff Contact: Rick Kuckkahn, City Manager

Agenda Statement

Item No.

For Meeting of: February 3, 2014

AGENDA TITLE: Discussion and instructions to staff regarding the city owned property located at 716 West Overland, former Doves House.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: City Manager Rick Kuckkahn

SUMMARY EXPLANATION:

The City owns the land located at 716 West Overland, which has been the location of the Doves Shelter until recently. The house is currently vacant and the Doves Organization is interested in selling the house and removing it from the property. City staff would like to retain the land to use it for storage space. Staff is looking for direction and approval to proceed.

BOARD/COMMISSION RECOMMENDATION:

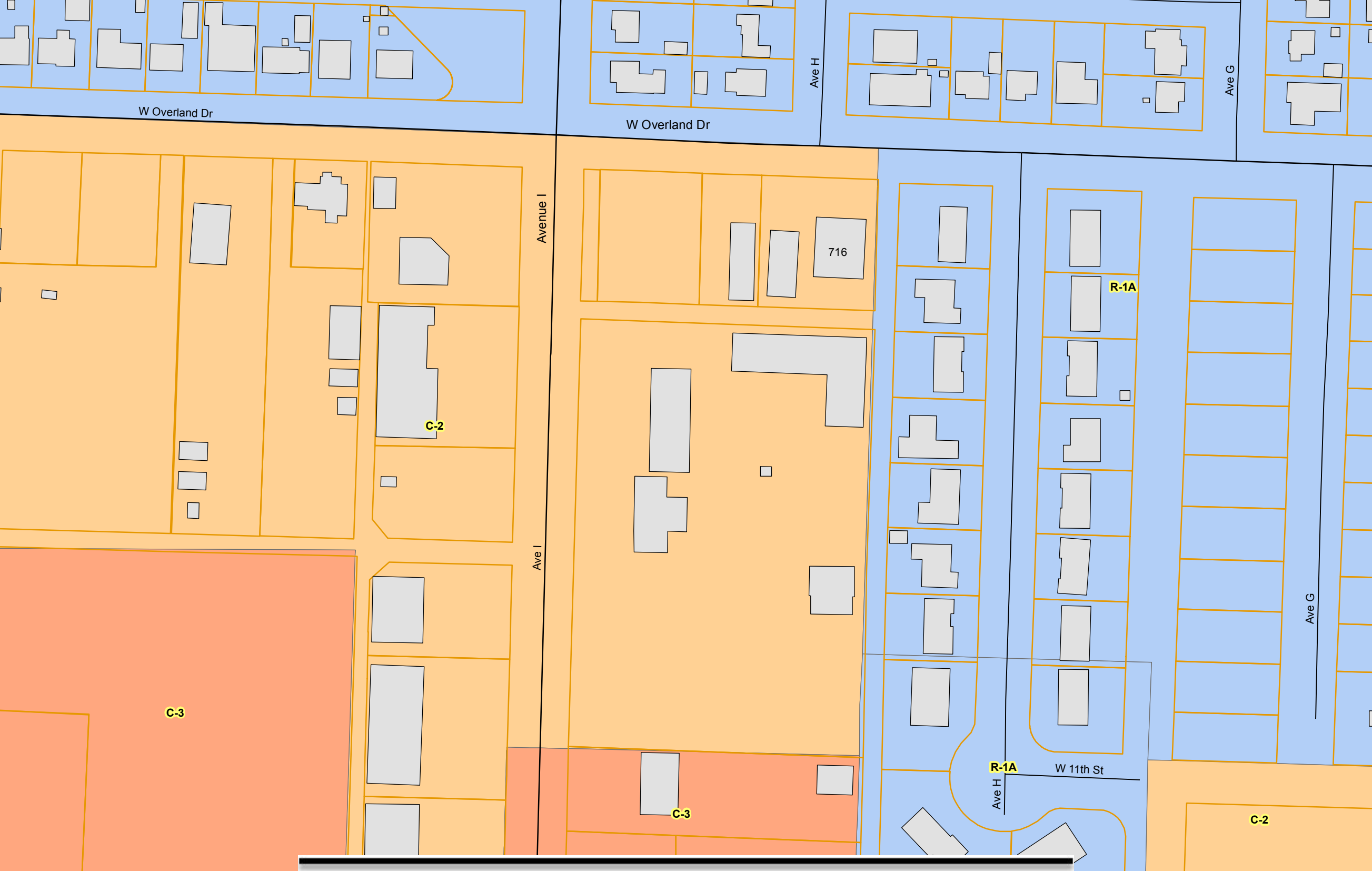
STAFF RECOMMENDATION:

EXHIBITS				
Resolution <input type="checkbox"/>	Ordinance <input type="checkbox"/>	Contract <input type="checkbox"/>	Minutes <input type="checkbox"/>	Plan/Map <input type="checkbox"/>
Other (specify) _____				

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk



City of Scottsbluff, Nebraska

Monday, February 3, 2014

Regular Meeting

Item Resolut.1

Council to consider an Ordinance providing for common and separate water service lines and meters (third 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 _____, 2014.

Mayor

Attest:

City Clerk (Seal)

Approved as to form:

City Attorney