

# **City of Scottsbluff, Nebraska**

**Monday, October 20, 2014**

**Regular Meeting**

## **Item Consent2**

**Council to acknowledge the claim from Platte Valley Bank in the amount of \$594.71 for a broken window.**

**Staff Contact: Cindy Dickinson, City Clerk**

## Cindy Dickinson

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**From:** Galen Larson <glarson@pvbank.com>  
**Sent:** Monday, September 08, 2014 7:43 AM  
**To:** Cindy Dickinson  
**Subject:** PVB broken window  
**Attachments:** window close up.JPG; window wood chip.JPG; window.JPG

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good morning Cindy,

A little commentary on the events of Wednesday Sept. 3, 2014. (Short version)

About 2 pm on Wednesday Sept. 3, a wood chip was thrown from an orange grass mower and hit the East window in my office. The chip was thrown from the wood chips surrounding a blue spruce tree in the park between Platte Valley Bank and Carr Trumbull Lumber building. The distance is estimated to be around 120-140 feet.

Rick Deeds and the gentleman on the mower come over to investigate on Thursday morning as well.

We have called Thompson Glass to come and replace the window.

I would ask that the City of Scottsbluff reimburse PVB on the unfortunate damage.

Thank you Cindy and if you need anything more please contact me.



**Galen Larson**

Senior Vice President

**Platte Valley Bank**

P.O. Box 2308/1212 Circle Drive

Scottsbluff, NE 69363-2308

308-635-7733

[glarson@pvbank.com](mailto:glarson@pvbank.com)

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## Thompson Glass, Inc. Federal ID# 91-1829090

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## JOB INVOICE

№ 73726

1702 Avenue B

Scottsbluff, NE 69361

308-635-3350 • fax 308-632-8111

|  |  |
|--|--|
| CUSTOMER ORDER NO.   | DATE ORDERED 10/3/14   |
| ORDER TAKEN BY   | DATE PROMISED <input type="checkbox"/> A.M.<br><input type="checkbox"/> P.M. |
|  | PHONE H  |
|  | PHONE W  |
| 01   | COMPLETED BY   |
| on: Haylen Karsen  |  |
| <input type="checkbox"/> RESIDENTIAL<br><input type="checkbox"/> CONTRACT<br><input type="checkbox"/> AUTO |  |

| QUANT. | DESCRIPTION OF MATERIAL USED  | PRICE | AMOUNT |
|--------|---|-------|--------|
| 1      | 47 1/4 x 67 1/4 x 1 insulated<br>unit w 1/4 bronze heat strengthened<br>over 1/4 clear e-clear glass. |       | 413.75 |
|        | Flavor & S. Cell  |       | 142.00 |

Terms - Net cash by 10th of the month following purchase. Your finance charge is computed by a single periodic rate of 1½ % per month on balances past due and unpaid on the 25th of the month which is an annual percentage rate of 18%.

*Thank You  
We Appreciate Your Business*

I hereby acknowledge the satisfactory completion of the above work.

|           |                       |       |     |
|-----------|-----------------------|-------|-----|
| SIGNATURE | DATE COMPLETED<br>/ / | TOTAL | 584 |
|-----------|-----------------------|-------|-----|

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YELLOW - OFFICE COPY

PINK - OFFICE COPY