

City of Scottsbluff, Nebraska

Monday, April 6, 2015

Regular Meeting

Item Claims3

Request for payment of claim by warrants for Water Extension District 105, Reganis 12th Avenue project and approve the Resolution.

Staff Contact: Renae Griffiths, Finance Director

Agenda Statement

Item No.

For meeting of: **April 6, 2015**

AGENDA TITLE: Request for payment of claim by warrants for Water Extension District 105, Reganis 12th Avenue.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering by M.C. Schaff & Associates, Inc. in the amount of \$12,691.30 for WD #105.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that council authorize the City Clerk to issue a warrant for payment of the claim.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) copy of invoice

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

RESOLUTION NO. _____

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

That the claim of M.C. Schaff & Associates, Inc. in the amount of \$12,691.30, being the first pay estimate for Water District #105, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 6th day of April, 2015.

Mayor

ATTEST:

City Clerk

“seal”



js

Invoice

Part of the MCS Family of Companies
 818 South Beltline Highway East
 Scottsbluff, NE 69361
 Phone (308) 635-1926
 www.mcschaff.com

March 23, 2015
 Project No: RM140169-00
 Invoice No: 0000015119

Jack Satur
 City of Scottsbluff
 2525 Circle Dr.
 Scottsbluff, NE
 69361

Project RM140169-00 Reganis 12th Avenue
Professional Services through March 20, 2015

Phase 001 Water District 105
 Design \$12,126.00
 Expense: NHHS Review Fee 531.30
 Expense: Deeds Filing Fee 34.00

Fee		12,691.30
	Total this Phase	\$12,691.30
	Total this Invoice	\$12,691.30

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	12,691.30	0.00	12,691.30		
Totals	12,691.30	0.00	12,691.30	0.00	12,691.30

*Jack -
 Please initial -
 okay to pay -
 + return to
 Benae. Thx!
 CW*

Hand. 4-1-15

accounts 30 days past due. Tax ID# 47-0529287

MEMORANDUM
TO: [Illegible]

DATE: [Illegible]
BY: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

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