

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 28th, 2018 @ 12:00 PM NOON
City Hall Council Chambers
314 South 10th Avenue, Broken Bow, NE**

A. Call to Order

B. Open Meeting Law: This is an open meeting of the Broken Bow City Council. The City of Broken Bow abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed on the north wall of this room as required by law.

C. Roll Call

D. Pledge of Allegiance

E. Submittal of Requests for Future Items: Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located on the table by the door. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

F. Consent Agenda: The Mayor & Council will review and may or may not approve the consent agenda items for August 28th, 2018, which will include the following:

- a. Approval of Minutes of August 14th, 2018 Council Meeting
- b. Approval of Minutes of August 14th Budget Workshop Meeting
- c. Approval of Bills as Posted

G. New Business:

- a. **Annual Report & Request of Waiver of PILOT Funds from the Broken Bow Housing Authority** – Dawn West will present the annual Housing Authority report and request the waiver of PILOT Funds.
- b. **Approval of Bonfire at Melham** – Consideration of approval of having a bonfire at Melham Park in the rock parking lot west of the ballfields on Wednesday, September 5th, 2018 at 5:00 p.m. to 9:00 p.m. for Homecoming.
- c. **Approval of Street Closures for Homecoming** – Consideration of approval of closing 9th Avenue from the High School to South D Street from 1:00 p.m. to 1:30 p.m. for the Homecoming parade and closing South D Street from South 8th Avenue to South 9th Avenue on Friday, September 7th, 2018 from 11:00 a.m. to 2:30 p.m.
- d. **League Conference** – Consideration of approval of City Administrator Brent Clark's attendance at the League of Municipalities Annual Conference in Kearney, NE on September 19th – 21st, 2018.

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- e. Resolution 2018-55, 2018 Paving Improvements** – Consideration of approval of payment #7 to JEO Consulting Group Inc. in the amount of \$10,177.00 for work completed on the Broken Bow 2018 Paving Improvements through August 10, 2018.
- f. Resolution 2018-56, 2018 South 19th Ave. & South G St. Paving Improvements** – Consideration of approval of payment #1 to Myers Construction Inc. in the amount of \$202,697.10 for work completed on the 2018 South 19th Ave. & South G St. Paving Improvements through August 22, 2018.

H. Comments by Mayor and Council Members Concerning City Departments.

I. Adjournment

Upcoming Events

- ❖ **September 5th** – Planning Commission Meeting at 12:00 p.m.
- ❖ **September 10th** – Board of Public Works Meeting at 12:30 p.m.
- ❖ **September 10th** – Park Board Meeting at 5:10 p.m.

The next City Council Meeting will be on Tuesday, September 11th, 2018 @ 12:00 pm.

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was classed. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

**Broken Bow City Council
Meeting Minutes
August 14, 2018**

The Broken Bow City Council met in regular session on Tuesday, August 14, 2018. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on August 2, 2018. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Cecil Burt called the meeting to order at 12:00 P.M., with the following Councilmembers present: Sonnichsen, Myers, Neth, and Holcomb. Absent: None. Mayor Burt announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

Mayor Burt read the format for submitting requests for future agenda items.

Moved by Sonnichsen, seconded by Neth, to approve the consent agenda for August 14, 2018. Said motion includes approval of Minutes of the July 24, 2018 Council Meeting and Workshop, Bills to Date, and July Treasurer's Report. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Aflac, insurance, \$857.22, \$144.14, \$287.88, \$857.22, \$144.14; Black Hills Energy, gas, \$115.86; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Ambulance Service, summer conference, \$559.90; Broken Bow Chamber of Commerce, ambulance incentive, \$610.00; Broken Bow Mun Utilities, fuel station, \$30,420.00; Broken Bow Municipal Utilities, utilities, \$9,123.72; Broken Bow Rural Fire Board, utilities, \$342.27; Capitol One Bank, misc, \$207.24; Card Services, misc, \$175.03, \$26.74; Carquest of Broken Bow, oil, \$195.33; Central Ne Medical Clinic, physical, \$175.00; Chemsearch, ROW spray, \$597.86; City Flex Benefit Plan, Flex, \$130.21, \$130.21; City of Broken Bow – Health Insurance, insurance, \$3,407.98, \$34,695.37, \$3,408.71; City of Broken Bow Pension Fund, pension, \$1,945.95, \$6,796.68, \$1,211.94, \$1,945.95, \$6,798.38; Custer County Chief, publication, \$339.60; Custer County Treasurer, interlocal payment, \$13,184.14; Custer Public Power, CD Cell, \$50.49; Dana F. Cole & Company, LLP, audit & Keno report, \$12,750.00; Deere Credit Inc., mower lease, \$216.51; Deterding, chemicals, \$782.07; Display Sales, flags, \$882.00; EFTPS Online Payment, payroll, \$2,450.40, \$6,773.89, \$10,477.50, \$2,363.88, \$6,471.64, \$10,107.38; EZ IT Solutions, docking station, \$50.00; Eakes, Office Products, copier lease, \$188.04, copies & supplies, \$216.85; Family Heritage, family heritage, \$56.00, \$56.00; Fixed Right Auto Body, window repair, \$100.01; Fyr-Tek, red hose, \$268.00; Galls, LLC, collar brass 405, \$225.58; Gempler's, shut off valve, \$30.78; Great Plains Communications, internet, \$70.95; Grocery Kart, supplies, \$682.47; Holcomb Mechanical LLC, clean ice machine, \$152.30; Instant Rain Lawn Irrigation, NIFA houses, \$1,890.00; Insurance Aid Services, insurance aid fees, \$1,530.73; KLKN-TA, commercials, \$1,200.00; Kirkpatrick Cleaning Solutions, supplies, \$217.01; League of NE Municipalities, dues, \$7,058.00; M&T Fire and Safety, yearly service TNE, \$820.00; MH Equipment-Grand Island, lift repairs, \$1,118.65; Matheson Tri-Gas Inc, argon, \$30.22; Mead Lumber, supplies, \$609.22; Michael Todd & Co, ROW markers, \$668.34; Miracle Dent, hail repair, \$325.00; Municipal Emergency Services, vests, \$2,127.61; Myers Construction Co, tar sealant, \$378.00; Nebraska Land Surveying, college estates, \$111.00; OSA/Computers Plus, supplies, \$89.85, \$149.94; Obrien's True Value, keys, \$20.12; Omaha State Bank, HSA, \$462.50, \$462.50; Paulsen Inc., RV Park, \$2,299.00; Plains Equipment Group, parts, \$416.02; Platte Valley Communications, pagers & radios, \$3,529.25; Prachts Ace Hardware, supplies,

\$225.76; Presto X Company, pest service, \$101.65; Pristine Cleaning, LLC, cleaning, \$350.00; S & L Sanitary Service, trash, \$49.30; Safety Kleen Corp., parts washer service, \$186.96; Schaper and White Law Firm, legal fees, \$538.75; Schmicks Market, supplies, \$50.07; Shirts, Signs, Mugs & More, mugs, \$394.52; Sinclair Broadcast Group c/o KHGI, commercials, \$1,555.00; Sinclair Broadcast Group c/o KFXL, commercials, \$84.00; Site One Landscape Supply, supplies, \$559.44; State Income Tax WH NE Online Payment, payroll, \$2,878.76, \$2,765.58; Strobes N More, accessories for new unit, \$2,186.45; Trotter's Whoa & Go, fuel, \$47.64; US Bank Equipment Finance, copier lease, \$303.97; V-Bar Sales & Service, supplies, \$126.92; Van Diest Supply Co., biomist, \$3,649.25; Verizon Wireless, internet, \$132.54; Viaero Wireless, telephone, \$116.79; Village Uniform, rugs, \$101.30; Wenquist Inc., parts, \$997.47; Bi-Weekly Payroll, payroll, \$62,999.17, \$60,651.04; Total Bills = \$341,906.03.

Moved by Myers, seconded by Neth, to approve the Interlocal Agreement between the City and the Airport Authority for the 2018-2019 budget year. Roll call vote: Voting aye: Myers, Neth, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve the Housing Authority reappointment of Sharon Franssen for a term that will end August 2023. Roll call vote: Voting aye: Holcomb, Sonnichsen, Myers, and Neth. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Myers, to approve the SDL application from Legends Neighborhood Bar & Grill on September 10th, 2018 at Melham Park. Roll call vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 12:15 p.m. on the Conditional Use Permit at 306 South 11th Avenue. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 12:22 p.m. on the Conditional Use Permit at 306 South 11th Avenue. Roll call vote: Voting aye: Neth, Holcomb, Myers, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve the Conditional Use Permit located at 306 South 11th Avenue. Roll vote: Voting aye: Neth, Myers, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Change Order No. 1 for the South 19th Avenue Paving in the amount of \$8,275.00. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Neth. Nays: None. Abstain: Myers. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2018-52. Said resolution approves payment #19 to JEO Consulting Group Inc. in the amount of \$450.00 for work completed on the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations through July 20, 2018. Roll vote: Voting aye: Myers, Neth, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2018-53. Said resolution approves payment #9 to JEO Consulting Group Inc. in the amount of \$3,450.00 for work completed on the Broken Bow Flood Risk Reduction through July 20, 2018. Roll vote: Voting aye: Holcomb, Sonnichsen, Myers, and Neth. Nays: None. Motion carried.

Moved by Neth, seconded by Holcomb, to approve Resolution 2018-54. Said resolution approves deeming items from the Street Department as surplus property. Roll vote: Voting aye: Sonnichsen, Holcomb, Neth, and Myers. Nays: None. Motion carried.

Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Councilman Sonnichsen commended Julie Toline for all of her work on the Custer County Parade.

Moved by Sonnichsen, seconded by Holcomb, to enter into closed session at 12:33 p.m. to discuss litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White, City Administrator Brent Clark, and City Clerk Stephanie Wright. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Neth, to exit out of closed session at 12:41 p.m. from the purpose of discussing litigation. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to adjourn the City Council Meeting at 12:42 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Broken Bow City Council
Workshop Minutes
August 14th, 2018

The Broken Bow City Council met in a Workshop Session on Tuesday, August 14th, 2018. Notice of the meeting was given in advance thereof as required by law by publication in the Custer County Chief on August 2nd, 2018. Advance notice of the meeting was also given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice to the Mayor and all members of the Council. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Burt called the meeting to order at 12:53 p.m., with the following Councilmembers present: Sonnichsen, Neth, Holcomb, and Myers. Councilmembers Absent: None. Mayor Burt announced the availability of the open meetings law.

The budget and wage proposals were discussed.

Moved by Holcomb, seconded by Sonnichsen, to adjourn the Workshop at 4:02 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: none. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Aflac								
26518	8/22/2018	8/22/2018	857.22					Ck# 1313 Printed
	01-1501.00			PRE TAX AFLAC			857.22	0.00
26519	8/22/2018	8/22/2018	144.14					Ck# 1313 Printed
	01-1501.00			AFLAC POST TAX			144.14	0.00
26531	8/22/2018	8/22/2018	287.88					Ck# 1313 Printed
	01-1501.00			BBHA Aflac			287.91	0.00
	01-1501.00			rounding			0.00	0.03
							287.91	0.03
Black Hills Energy								
26540	8/28/2018	8/28/2018	181.23					Posted
	06-3220.00			Utilities-Gas			68.01	0.00
	04-3220.00			Utilities-Gas			27.57	0.00
	02-3220.00			Utilities-Gas			85.65	0.00
							181.23	0.00
Bottom Line Personal								
26586	8/28/2018	8/28/2018	39.00					Posted
	07-3340.00			1 year subscription			39.00	0.00
Bound Tree Medical								
26565	8/28/2018	8/28/2018	180.83					Posted
	05-3338.00			EMS Supplies			180.83	0.00
Brent Clark								
26568	8/28/2018	8/28/2018	141.70					Posted
	01-3205.00			mileage MEAN meetings			141.70	0.00
Broken Bow Mun Utilities								
26538	8/28/2018	8/28/2018	3,928.47					Posted
	08-3225.00			fuel			1,218.40	0.00
	06-3225.00			fuel			34.47	0.00
	04-3225.00			fuel			710.46	0.00
	09-3225.00			fuel			1,485.71	0.00
	03-3225.00			fuel 200.6 gallons			479.43	0.00
							3,928.47	0.00
CEDC								
26537	8/28/2018	8/28/2018	325.00					Posted
	01-3202.00			Kim Blackburn Leadership Custer County			325.00	0.00
Capitol One Bank								
26578	8/28/2018	8/28/2018	307.68					Posted
	04-3221.00			website fee			9.95	0.00
	04-3223.00			office supplies			239.56	0.00
	04-3312.00			Clothes for Cassidy at Training Center			58.17	0.00
							307.68	0.00
Card Services								
26535	8/22/2018	8/22/2018	365.49					Ck# 1317 Printed
	08-3410.00			boots Wade and Tim			209.98	0.00
	08-3310.00			bolts, nuts, light set, wire stripper, wire spr			155.51	0.00
							365.49	0.00
Cardmember Service								
26541	8/28/2018	8/28/2018	4,208.50					Posted
	01-3205.00			Brent ICMA Baltimore Hotel			418.90	0.00
	01-3205.00			Brent ICMA Baltimore Registration			750.00	0.00
	01-3205.00			Brent ICMA Baltimore Flights			337.10	0.00
	01-3209.00			Job Posting			364.65	0.00
	12-4200.00			1/2 Fire Station Flag Pole			2,337.85	0.00
							4,208.50	0.00

Century Link

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Century Link (continued)										
26533	8/22/2018	8/22/2018		856.26						Ck# 1315 Printed
	08-3221.00					Street - Basic & Long Distance			42.58	0.00
	04-3221.00					Police - Basic & Long Distance			246.38	0.00
	10-3221.00					Swim Pool - Basic & Credit Card			205.09	0.00
	09-3221.00					Park - Basic & Long Distance			42.58	0.00
	03-3221.00					Handi Bus - Basic & Long Distance			42.73	0.00
	01-3221.00					General -Basic & Long Distance Radio			85.49	0.00
	01-3221.00					General -Basic & Long Distance Office			191.41	0.00
									856.26	0.00
City Flex Benefit Plan										
26520	8/22/2018	8/22/2018		130.21						Ck# 1311 Printed
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			130.21	0.00
26530	8/22/2018	8/22/2018		100.00						Ck# 1311 Printed
	01-1501.00					BBHA Flex			100.00	0.00
City of Broken Bow - Health Insurance										
26529	8/22/2018	8/22/2018		3,408.71						Ck# 1318 Printed
	01-1501.00					HEALTH INSURANCE			3,408.71	0.00
26536	8/22/2018	8/22/2018		27,989.62						Ck# 1318 Printed
	01-1501.00					BBHA Health Insurance			5,228.06	0.00
	01-3104.00					Health Insurance			3,090.78	0.00
	08-3104.00					Health Insurance			6,036.98	0.00
	06-3104.00					Health Insurance			721.17	0.00
	04-3104.00					Health Insurance			7,416.56	0.00
	05-3104.00					Health Insurance			721.17	0.00
	09-3104.00					Health Insurance			1,531.78	0.00
	07-3104.00					Health Insurance			1,626.98	0.00
	03-3104.00					Health Insurance			1,616.14	0.00
									27,989.62	0.00
City of Broken Bow Pension Fund										
26521	8/22/2018	8/22/2018		1,945.95						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,945.95	0.00
26522	8/22/2018	8/22/2018		6,764.94						Posted
	01-1502.00					RETIREMENT NEW			6,764.94	0.00
Custer County Hiway Dept.										
26574	8/28/2018	8/28/2018		1,599.25						Posted
	08-3345.00					tac oil & cold mix			1,599.25	0.00
Custer Electric and Irrigation										
26563	8/28/2018	8/28/2018		2.46						Posted
	06-3311.00					2 fuses			2.46	0.00
Discover										
26553	8/28/2018	8/28/2018		24.95						Posted
	07-3340.00					1 year subscription			24.95	0.00
Dollar General-Regions 410526										
26539	8/28/2018	8/28/2018		6.50						Posted
	02-3223.01					soap			6.50	0.00
EFTPS Online Payment										
26525	8/22/2018	8/22/2018		2,180.14						Ck# 1308 Printed
	01-1500.00					MEDICARE			2,180.14	0.00
26526	8/22/2018	8/22/2018		5,926.21						Ck# 1308 Printed
	01-1500.00					FEDERAL MARRIED			3,137.67	0.00
	01-1500.00					FEDERAL SINGLE			2,788.54	0.00
									5,926.21	0.00
26527	8/22/2018	8/22/2018		9,321.76						Ck# 1308 Printed
	01-1500.00					SOCIAL SECURITY			9,321.76	0.00
Evident										
26589	8/28/2018	8/28/2018		146.00						Posted
	04-3223.00					evidence bags			146.00	0.00
Family Heritage										
26523	8/22/2018	8/22/2018		56.00						Ck# 1312 Printed
	01-1501.00					FAMILY HERITAGE			56.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend#	Vendor Name	Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
									Debit	Credit
	Fyr-Tek (continued)									
26562	8/28/2018 8/28/2018				274.60					Posted
	06-3410.00					2-way siamese valve			274.60	0.00
	Great Plains Communications									
26558	8/28/2018 8/28/2018				111.22					Posted
	07-3221.00					internet/phone			111.22	0.00
	Gregory Paul									
26590	8/28/2018 8/28/2018				40.00					Posted
	07-3311.00					window cleaning			40.00	0.00
	Ingram Library Services									
26557	8/28/2018 8/28/2018				718.58					Posted
	07-3340.00					materials			718.58	0.00
	Insurance Aid Services									
26561	8/28/2018 8/28/2018				1,130.67					Posted
	05-3336.00					Insurance Aid Fees			1,130.67	0.00
	Island Supply Welding Co.									
26564	8/28/2018 8/28/2018				79.55					Posted
	05-3338.00					oxygen			79.55	0.00
	JM Web Design									
26567	8/28/2018 8/28/2018				24.00					Posted
	01-3222.00					email hosting			24.00	0.00
	John Deere Financial									
26542	8/28/2018 8/28/2018				97.07					Posted
	12-4200.00					fire hall sprinkler system supplies			97.07	0.00
	Lawson Products									
26572	8/28/2018 8/28/2018				30.39					Posted
	08-3310.00					rivets, pins, washers			30.39	0.00
	League of NE Municipalities									
26560	8/28/2018 8/28/2018				932.00					Posted
	01-3202.00					annual conference Brent and Cecil			932.00	0.00
	MMLJ, Inc.									
26591	8/28/2018 8/28/2018				13,653.00					Posted
	10-3311.00					Dustless Sand Blaster for Pool			13,653.00	0.00
	Melham Medical Center									
26580	8/28/2018 8/28/2018				59.00					Posted
	04-3205.00					drug test Cassidy			59.00	0.00
	Michael Frederick									
26556	8/28/2018 8/28/2018				20.00					Posted
	07-3340.00					books			20.00	0.00
	Mid States Equipment									
26571	8/28/2018 8/28/2018				5,174.04					Posted
	08-3345.00					crack sealant			5,174.04	0.00
	Midwest Living									
26584	8/28/2018 8/28/2018				14.00					Posted
	07-3340.00					2 year subscription			14.00	0.00
	Myers Construction Co									
26570	8/28/2018 8/28/2018				787.50					Posted
	08-3345.00					tar sealant			787.50	0.00
	NSA/POAN Conference									
26579	8/28/2018 8/28/2018				150.00					Posted
	04-3205.00					POAN Conference			150.00	0.00
	National Geographic									
26551	8/28/2018 8/28/2018				30.00					Posted
	07-3340.00					1 year subscription			30.00	0.00
	Nebraska Law Enforcement Training Center									
26576	8/28/2018 8/28/2018				135.00					Posted
	04-3205.00					materials for Cassidy			135.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

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									<u>Debit</u>	<u>Credit</u>
	Nebraska Library Commission (continued)									
26545	8/28/2018 8/28/2018				127.00					Posted
	07-3340.10					CAT Express renewal			127.00	0.00
	OCLC Inc.									
26544	8/28/2018 8/28/2018				133.76					Posted
	07-3340.00					world share quarterly payment			133.76	0.00
	Omaha State Bank									
26524	8/22/2018 8/22/2018				462.50					Ck# 1310 Printed
	01-1501.00					HSA			462.50	0.00
	Paulsen Inc.									
26569	8/28/2018 8/28/2018				1,776.50					Posted
	08-3425.00					North 15& D Concrete			679.25	0.00
	08-3425.00					Thompson Addition Concrete			1,097.25	0.00
									1,776.50	0.00
	Pavement Repair & Supplies									
26573	8/28/2018 8/28/2018				2,150.00					Posted
	08-3345.00					perma-patch			2,150.00	0.00
	Physio Control Inc.									
26566	8/28/2018 8/28/2018				5,242.35					Posted
	05-3410.00					repairs to life pack			5,242.35	0.00
	Popular Mechanics									
26552	8/28/2018 8/28/2018				19.97					Posted
	07-3340.00					1 year subscription			19.97	0.00
	Pristine Cleaning, LLC									
26546	8/28/2018 8/28/2018				325.00					Posted
	02-3419.01					Cleaning Service			325.00	0.00
	Quill Corporation									
26577	8/28/2018 8/28/2018				193.97					Posted
	04-3223.00					thumb drives			193.97	0.00
	Real Simple									
26543	8/28/2018 8/28/2018				40.00					Posted
	07-3340.00					2 year subscription			40.00	0.00
	Register of Deeds									
26532	8/22/2018 8/22/2018				50.00					Ck# 1314 Printed
	01-3223.20					filing fees			50.00	0.00
	Sara Hulinsky									
26587	8/28/2018 8/28/2018				291.67					Posted
	07-3419.01					library cleaning			291.67	0.00
	Scholastic									
26554	8/28/2018 8/28/2018				781.20					Posted
	07-3340.00					books			781.20	0.00
	Site One Landscape Supply									
26550	8/28/2018 8/28/2018				162.80					Posted
	09-3427.00					sprinkler supplies			71.65	0.00
	12-4200.00					sprinkler supplies fire station			91.15	0.00
									162.80	0.00
	State Income Tax WH NE Online Payment									
26528	8/22/2018 8/22/2018				2,558.63					Ck# 1309 Printed
	01-1500.00					STATE MARRIED			1,451.29	0.00
	01-1500.00					STATE SINGLE			1,107.34	0.00
									2,558.63	0.00
	Sublime Artistry									
26559	8/28/2018 8/28/2018				87.00					Posted
	01-3222.00					website hosting			87.00	0.00
	This Old House									
26585	8/28/2018 8/28/2018				35.00					Posted
	07-3340.00					1 year subscription			35.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Time (continued)								
26581	8/28/2018	8/28/2018	57.12					Posted
	07-3340.00			3 year subscription			57.12	0.00
Tom Adamson								
26555	8/28/2018	8/28/2018	8.00					Posted
	07-3340.00			poetry book			8.00	0.00
Tom Griffith								
26583	8/28/2018	8/28/2018	175.00					Posted
	10-2427.00			refund for cancelled pool party			175.00	0.00
Trotter Fertilizer								
26548	8/28/2018	8/28/2018	180.38					Posted
	08-3344.00			mountaineer			51.93	0.00
	09-3339.00			chemicals			128.45	0.00
							180.38	0.00
Trotter Service								
26549	8/28/2018	8/28/2018	220.04					Posted
	05-3225.00			fuel			26.75	0.00
	08-3310.00			tire repair			20.00	0.00
	04-3225.00			fuel			122.29	0.00
	09-3310.00			tire repair			51.00	0.00
							220.04	0.00
Vanity Fair								
26582	8/28/2018	8/28/2018	28.00					Posted
	07-3340.00			2 year subscription			28.00	0.00
Varney Healthmart								
26547	8/28/2018	8/28/2018	17.92					Posted
	10-3223.00			gloves			17.92	0.00
Verizon Wireless								
26534	8/22/2018	8/22/2018	143.16					Ck# 1316 Printed
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			Data			30.02	0.00
	03-3221.00			Handi Bus Phone			33.12	0.00
							143.16	0.00
WL Construction Supply Inc.								
26575	8/28/2018	8/28/2018	419.99					Posted
	08-3310.00			concrete blade			419.99	0.00
Webb Cutting Components								
26588	8/28/2018	8/28/2018	80.35					Posted
	08-3310.00			putman sticks, ledger, bolts			80.35	0.00
			110,654.03	74 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 8/15/2018

Ending: 8/28/2018

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

8/22/18 Payroll 55,551.12

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	857.22
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	144.14
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	287.91
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	(0.03)
Brent Clark		mileage MEAN meetings	Travel & Meeting Expen:	141.70
CEDC		Kim Blackburn Leadership Custer County	Education and Training	325.00
Cardmember Service		Brent ICMA Baltimore Conference, 1/2 Fire	Travel & Meeting Expen:	418.90
Cardmember Service		Brent ICMA Baltimore Conference, 1/2 Fire	Travel & Meeting Expen:	750.00
Cardmember Service		Brent ICMA Baltimore Conference, 1/2 Fire	Travel & Meeting Expen:	337.10
Cardmember Service		Brent ICMA Baltimore Conference, 1/2 Fire	Printing & Publication	364.65
Century Link		telephone	Telephone/Internet	85.49
Century Link		telephone	Telephone/Internet	191.41
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	130.21
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	100.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,408.71
City of Broken Bow - Health Insurance		Health Insurance	Health/Life/Acc Insuranc	5,228.06
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	3,090.78
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,764.94
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,945.95
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,180.14
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,137.67
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,788.54
EFTPS Online Payment		FICA	Payroll Taxes	9,321.76
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
JM Web Design		email hosting	Miscellaneous Expense	24.00
League of NE Municipalities		annual conference Brent and Cecil	Education and Training	932.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	462.50
Register of Deeds		filing fees	Filing Fees	50.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,451.29
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,107.34
Sublime Artistry		website hosting	Miscellaneous Expense	87.00
			Total General	\$46,170.38
Municipal Building				
Black Hills Energy		gas	Utilities	85.65
Dollar General-Regions 410526		soap	Building Cleaning Suppli	6.50
Pristine Cleaning, LLC		cleaning service	Contracted Services	325.00
			Total Municipal Building	\$417.15
Handi Bus				
Broken Bow Mun Utilities		fuel	Gas and Oil	479.43
Century Link		telephone	Telephone/Internet	42.73
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	1,616.14
Verizon Wireless		telephone	Telephone/Internet	33.12
			Total Handi Bus	\$2,171.42
Police				
Black Hills Energy		gas	Utilities	27.57
Broken Bow Mun Utilities		fuel	Gas and Oil	710.46
Capitol One Bank		website fee, office supplies, clothes for Cas:	Telephone/Internet	9.95
Capitol One Bank		website fee, office supplies, clothes for Cas:	Supplies & Postage	239.56
Capitol One Bank		website fee, office supplies, clothes for Cas:	Uniforms	58.17
Century Link		telephone	Telephone/Internet	246.38
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	7,416.56
Evident		evidence bags	Supplies & Postage	146.00
Melham Medical Center		drug test Cassidy	Travel & Meeting Expen:	59.00
NSA/POAN Conference		POAN Conference	Travel & Meeting Expen:	150.00
Nebraska Law Enforcement Training Cer		materials for Cassidy	Travel & Meeting Expen:	135.00
Quill Corporation		thumb drives	Supplies & Postage	193.97
Trotter Service		fuel and tire repairs	Gas and Oil	122.29
			Total Police	\$9,514.91
Rescue Unit				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Bound Tree Medical		EMS Supplies	Ambulance Supplies	180.83
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	721.17
Insurance Aid Services		Insurance Aid Fees	Insurance Aid Fees	1,130.67
Island Supply Welding Co.		oxygen	Ambulance Supplies	79.55
Physio Control Inc.		repairs to life pack	Equipment Purchases	5,242.35
Trotter Service		fuel and tire repairs	Gas and Oil	26.75
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$7,461.34
Fire				
Black Hills Energy		gas	Utilities	68.01
Broken Bow Mun Utilities		fuel	Gas and Oil	34.47
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	721.17
Custer Electric and Irrigation		2 fuses	Maintenance & Repair B	2.46
Fyr-Tek		2-way siamese valve	Equipment Purchases	274.60
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$1,130.73
Library				
Bottom Line Personal		1 year subscription	Book Purchases	39.00
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	1,626.98
Discover		1 year subscription	Book Purchases	24.95
Great Plains Communications		internet/phone	Telephone/Internet	111.22
Gregory Paul		window cleaning	Maintenance & Repair B	40.00
Ingram Library Services		materials	Book Purchases	718.58
Michael Frederick		books	Book Purchases	20.00
Midwest Living		2 year subscription	Book Purchases	14.00
National Geographic		1 year subscription	Book Purchases	30.00
Nebraska Library Commission		CAT Express renewal	Database	127.00
OCLC Inc.		world share quarterly payment	Book Purchases	133.76
Popular Mechanics		1 year subscription	Book Purchases	19.97
Real Simple		2 year subscription	Book Purchases	40.00
Sara Hulinsky		library cleaning	Contracted Services	291.67
Scholastic		books	Book Purchases	781.20
This Old House		1 year subscription	Book Purchases	35.00
Time		3 year subscription	Book Purchases	57.12
Tom Adamson		poetry book	Book Purchases	8.00
Vanity Fair		2 year subscription	Book Purchases	28.00
			Total Library	\$4,146.45
Street				
Broken Bow Mun Utilities		fuel	Gas and Oil	1,218.40
Card Services		boots Wade and Tim, bolts, nuts, light set	Maint/Repair Equipment	155.51
Card Services		boots Wade and Tim, bolts, nuts, light set	Equipment Purchases	209.98
Century Link		telephone	Telephone/Internet	42.58
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	6,036.98
Custer County Hiway Dept.		tac oil & cold mix	Road Materials	1,599.25
Lawson Products		rivets, pins, washers	Maint/Repair Equipment	30.39
Mid States Equipment		crack sealant	Road Materials	5,174.04
Myers Construction Co		tar sealant	Road Materials	787.50
Paulsen Inc.		concrete	Street Construction	679.25
Paulsen Inc.		concrete	Street Construction	1,097.25
Pavement Repair & Supplies		perma-patch	Road Materials	2,150.00
Trotter Fertilizer		mountaineer and chemicals	Chemicals	51.93
Trotter Service		fuel and tire repairs	Maint/Repair Equipment	20.00
WL Construction Supply Inc.		concrete blade	Maint/Repair Equipment	419.99
Webb Cutting Components		putman sticks, ledger, bolts	Maint/Repair Equipment	80.35
			Total Street	\$19,753.40
Park				
Broken Bow Mun Utilities		fuel	Gas and Oil	1,485.71
Century Link		telephone	Telephone/Internet	42.58
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	1,531.78
Site One Landscape Supply		sprinkler supplies	Underground Sprinklers	71.65
Trotter Fertilizer		mountaineer and chemicals	Maintenance/Repair Gro	128.45
Trotter Service		fuel and tire repairs	Maint/Repair Equipment	51.00
			Total Park	\$3,311.17
Swimming Pool				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Swimming Pool				
Century Link		telephone	Telephone/Internet	205.09
MMLJ, Inc.		Dustless Sand Blaster for Pool	Maintenance & Repair B	13,653.00
Tom Griffith		refund for cancelled pool party	Admissions	175.00
Varney Healthmart		gloves	Supplies & Postage	17.92
			Total Swimming Pool	\$14,051.01
ST Infra/Capital				
Cardmember Service		Brent ICMA Baltimore Conference, 1/2 Fire	Sales Tax Infra Projects	2,337.85
John Deere Financial		fire hall sprinkler system supplies	Sales Tax Infra Projects	97.07
Site One Landscape Supply		sprinkler supplies	Sales Tax Infra Projects	91.15
			Total ST Infra/Capital	\$2,526.07
				\$110,654.03

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 8/15/2018
Ending Date: 8/28/2018

8/22/18 Payroll 55,551.12



September 4-7, 2018

**Presented to the Broken Bow City Council
Jeff Ellis, BBPS Athletic Director
Deb Kennedy, BB Chamber of Commerce
Joni Kaczanowski, BB Chamber of Commerce**



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Jeff Ellis

Address: 323 North 7th Ave.

Broken Bow, NE 68822

Telephone #: 308-872-2475

Date of Request: August 28, 2018

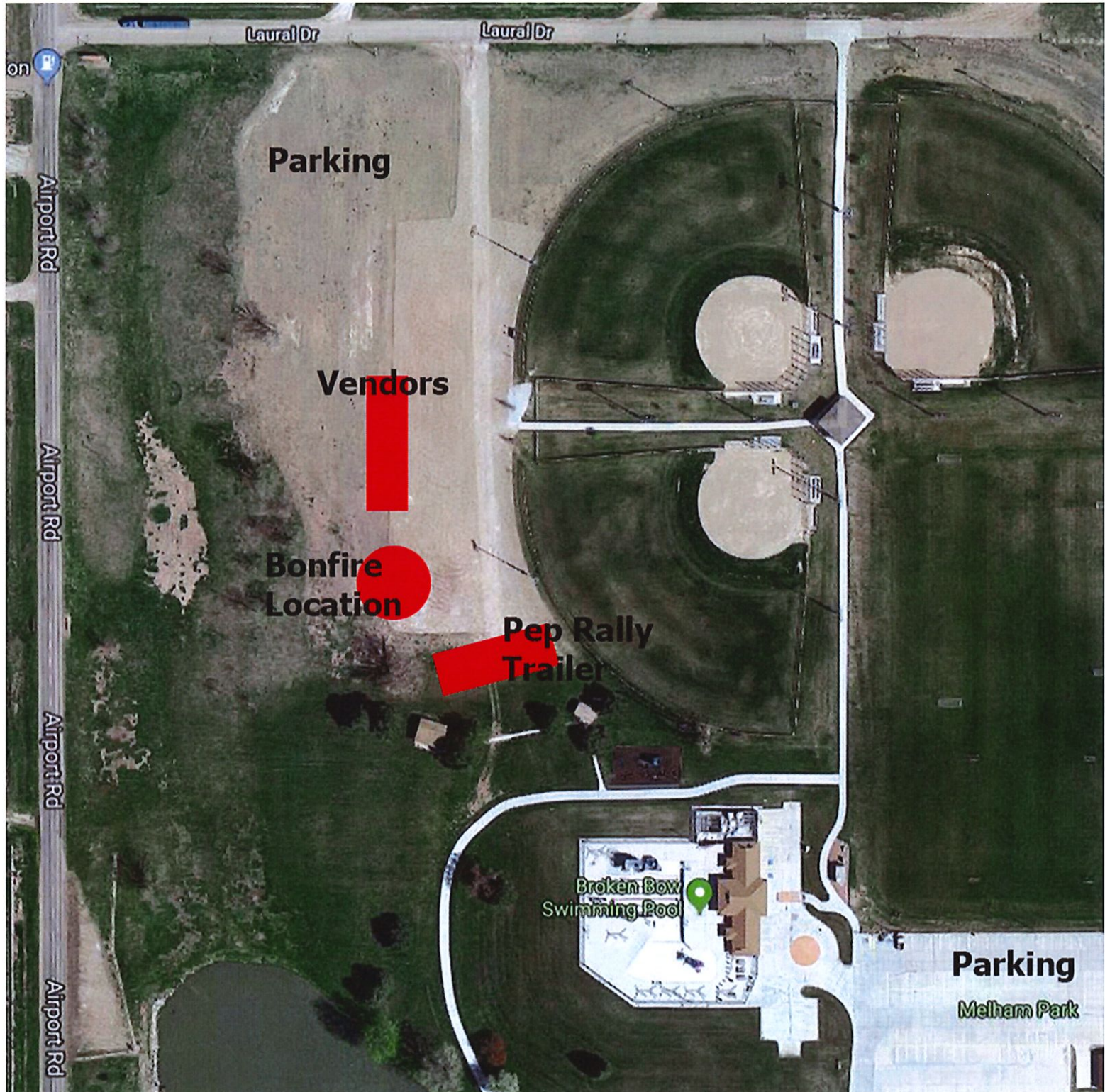
Description of Topic: _____

Permission for BBHS Homecoming Bonfire & Tailgate, as well as use of the Melham Parking Lot west of the Ballfields.

Jeff Ellis is requesting the use of Melham Park and the parking lot west of the ballfields for the Homecoming Bonfire & Tailgate on Wednesday, September 5th, 2018 from 5:00-9:00 pm. Mr. Ellis will be applying for a burn permit as well as asking the Fire Department to be on-hand. The local Police Department is also being requested to be on-hand during this event. This will be the second year for this tradition.

Please return to the City Clerk at City Hall, by email (clerk@cityofbrokenbow.org), or by mail (308-872-6885).

Homecoming Tailgate/Bonfire
Melham Park | Wednesday, September 5, 2018
Tailgate | 6:30 -7:00 pm
Bonfire & Student Pep Rally | to follow





N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Joni Kaczanowski

Address: 424 South 8th Ave.

Broken Bow, NE 68822

Telephone #: 308-872-5691

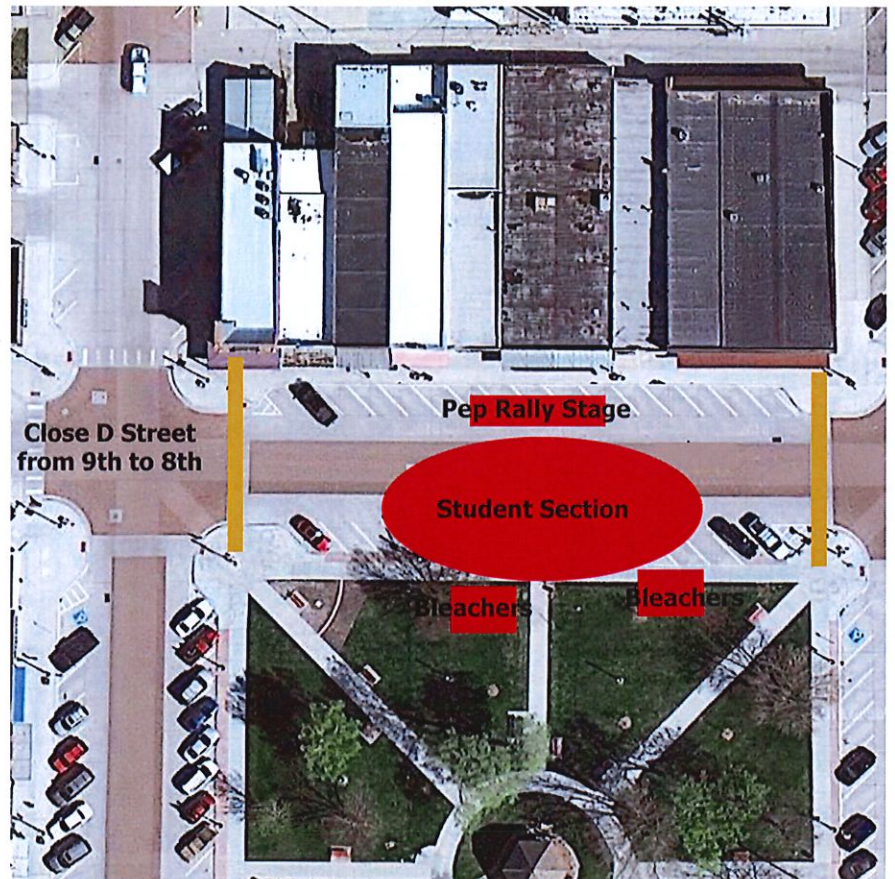
Date of Request: August 28, 2018

Description of Topic: _____

Blocking off D Street between 8th and 9th Avenue for the Homecoming Pep Rally Parade on Friday, September 7th, 2018 from 11:00 am to the end of the parade (around 1:30 pm). Parade starts at 1:00 pm. Route goes from the High School, south down 9th Avenue, and then ends on D Street on the North side of the Square. There will be a trailer set up on the North side for judges, as well as 2 portable bleachers (additional request from the City).

Please return to the City Clerk at City Hall, by email (clerk@cityofbrokenbow.org), or by fax (308-872-6885).

Homecoming Community Pep Rally
Downtown Square | September 7, 2018
Parade Route to start approximately 12:50 am
Pep Rally to start approximately 1:05 pm



RESOLUTION 2018-55

**RESOLUTION AUTHORIZING PAYMENT #7 TO
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 7 for work performed for 83% completed work Construction Services, 100% completed work on SWPPP, 66% completed work on Add'l Services – Construction, and RPR on the Broken Bow 2018 Paving Improvements through August 10, 2018; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$10,177.00 for the Broken Bow 2018 Paving Improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$10,177.00.

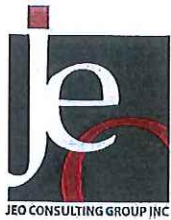
PASSED AND APPROVED this 28th day of August, 2018.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

August 21, 2018

Project No: R170078.00

Invoice No: 104635

Invoice Amount: 10,177.00

City of Broken Bow
PO Box 504
314 So. 10th Avenue
Broken Bow, NE 68822

Project Manager Ryan Kavan

Project R170078.00 Broken Bow 2018 Paving Improvements

Professional Services through August 10, 2018

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Design	\$19,000.00	100 %	\$19,000.00	\$19,000.00	0.00
Bidding and Negotiating	\$3,200.00	100 %	\$3,200.00	\$3,200.00	0.00
Construction Services	\$7,800.00	83 %	\$6,450.00	\$2,010.00	\$4,440.00
SWPPP	\$1,300.00	100 %	\$1,300.00	0.00	\$1,300.00
Add'l Services-Design	\$5,800.00	100 %	\$5,800.00	\$5,800.00	0.00
Add'l Services-Construction	\$4,000.00	66 %	\$2,650.00	\$1,325.00	\$1,325.00
Hourly to a Maximum Phase(s)					
RPR	\$5,100.00		\$3,371.00	\$259.00	\$3,112.00
Total	\$46,200.00		\$41,771.00	\$31,594.00	\$10,177.00
Total Amount Due Upon Receipt					\$10,177.00

Email Invoices to: clerk@cityofbrokenbow.org

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

www.jeo.com

Return to Agenda

RESOLUTION 2018-56

**RESOLUTION AUTHORIZING PAYMENT #1 TO
MYERS CONSTRUCTION INC.**

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

WHEREAS, Myers Construction Inc. has submitted Application for Payment No. 1 for the 2018 South 19th Ave & South G St. Paving Improvements in the amount of \$202,697.10 for materials and labor through August 22, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for payment and to pay Myers Construction Inc. the amount of \$202,697.10 for Payment No. 1.

PASSED AND APPROVED this 28th day of January, 2018.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

APPLICATION FOR PAYMENT NO. ONE

To: City of Broken Bow, Nebraska
From: Myers Construction, Inc.
Contract For: 2018 South 19th Ave. & South G St. Paving Improvements
ENGINEER's Project No. 170078.00
For Work accomplished through the date of: August 22, 2018

1. Original Contract Price:	\$ 322,083.20
2. Net change by Change Orders and Written Amendments (+ or -): No. 1	\$ 8,275.00
3. Current Contract Price (1 plus 2):	\$ 330,358.20
4. Total completed and stored to date:	\$ 225,219.00
5. Percent of Project Completed <u>68%</u>	
6. Retainage (per agreement):	
<u>10%</u> of completed Work and Stored Materials: <u>\$ 22,521.90</u>	
(10% of the first 50% of work completed & stored)	
Total Retainage:	\$ 22,521.90
7. Total completed and stored to date less retainage (4 minus 6):	\$ 202,697.10
8. Less previous Application for Payments:	\$ -
9. DUE THIS APPLICATION (7 MINUS 8):	\$ 202,697.10

Accompanying Documentation:

CONTRACTOR'S Certification:

account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 8/22/2018 MYERS CONSTRUCTION, INC.

By: *Jane M. Myers*

Secretary - Treasurer

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 8/23/18 JEO CONSULTING GROUP, INC.

By: *Ben E. Deon*

APPLICATION APPROVED BY:

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

Title: _____

CONTRACTOR'S PROGRESS ESTIMATE

Owner: City of Broken Bow
PO Box 504
Broken Bow, NE 68822

Date: 08/22/2018

Project: 2018 S 19th Ave & S G St
Paving Improvements

Estimate No.: ONE

Contractor: Myers Construction, Inc.
79849 Hwy 2
Broken Bow, NE 68822

JEO Project 170078.00

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	QTY TO DATE	UNIT PRICE	TOTAL
GROUP A - Build South 19th Avenue and South G Street Paving Improvements						
1	1	LS	Mobilization	1	\$4,000.00	\$4,000.00
2	32	LF	Remove Concrete Header	32	\$16.00	\$512.00
3	10	LF	Remove Curb and Gutter	10	\$16.00	\$160.00
4	2,421	SY	9" Concrete Pavement	2477	\$51.00	\$126,327.00
5	137	SY	8" Concrete Pavement	132	\$47.00	\$6,204.00
6	444	SY	7" Concrete Pavement		\$45.00	\$0.00
7	10	LF	Concrete Curb and Gutter - 24"		\$28.00	\$0.00
8	64	LF	Concrete Header	32	\$36.00	\$1,152.00
9	2,497	SF	5" Concrete Sidewalk	2320	\$6.00	\$13,920.00
10	20	SF	Detectable Warning Panels	20	\$120.00	\$2,400.00
11	3,345	SY	Subgrade Preparation	3345	\$3.40	\$11,373.00
12	150	CY	Excavation, Established Quantity	150	\$14.00	\$2,100.00
13	2	EA	Remove CMP Storm Sewer Pipe	2	\$1,000.00	\$2,000.00
14	2	EA	Curb Inlet	2	\$4,175.00	\$8,350.00
15	120	LF	24" Round Equivalent (RE) RCP, Class III	120	\$88.00	\$10,560.00
16	79	LF	15" RCP, Class III	79	\$63.00	\$4,977.00
17	4	EA	24" Round Equivalent (RE) RCP Flared End Section	4	\$1,050.00	\$4,200.00
18	1	EA	15" RCP Flared End Section	1	\$875.00	\$875.00
19	50	LF	Concrete Flume		\$26.00	\$0.00
20	2	EA	Adjust Manhole to Grade	2	\$250.00	\$500.00

21	1	EA	Adjust Valve Box to Grade	1	\$250.00	\$250.00
22	1	LS	Temporary Traffic Control Measures	1	\$2,500.00	\$2,500.00
23	30	TONS	Gravel Surface Course		\$22.00	\$0.00
24	1	ACRE	Seeding, Fertilizer, and Mulch		\$3,500.00	\$0.00
25	1	LS	Erosion Control		\$4,500.00	\$0.00
TOTAL GROUP A						\$202,360.00

ALTERNATE BID A						
1	1,013	SY	9" Concrete Pavement		\$51.00	\$0.00
2	245	SY	8" Concrete Pavement		\$47.00	\$0.00
3	32	LF	Concrete Header		\$36.00	\$0.00
4	1,258	SY	Subgrade Preparation		\$3.40	\$0.00
5	100	CY	Excavation, Established Quantity		\$14.00	\$0.00
6	2	EA	Curb Inlet	2	\$5,500.00	\$11,000.00
7	56	LF	15" RCP, Class III	43	\$63.00	\$2,709.00
8	1	EA	15" RCP Flared End Section	1	\$875.00	\$875.00
9	1	EA	Adjust Manhole to Grade		\$250.00	\$0.00
10	0.5	ACRE	Seeding, Fertilizer, and Mulch		\$3,500.00	\$0.00
11	1	LS	Erosion Control		\$2,500.00	\$0.00
TOTAL ALTERNATE BID A						\$14,584.00
TOTAL GROUP A THRU BID ALTERNATE A						\$216,944.00

CHANGE ORDER #1						
1	4	EA	Pipe Bollards	4	\$250.00	\$1,000.00
2	1	EA	Manhole Modifications- Remove Manhole Cone Section, Install Flat Top	1	\$2,475.00	\$2,475.00
3	1	LS	Relocate Sanitary Sewer Service	1	\$4,800.00	\$4,800.00
TOTAL CHANGE ORDER #1						\$8,275.00