

**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
October 9<sup>th</sup>, 2018 @ 12:00 PM NOON  
City Hall Main Floor Conference Room  
314 South 10<sup>th</sup> 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 October 9<sup>th</sup>, 2018, which will include the following:

- a. Approval of Minutes of September 25<sup>th</sup>, 2018 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Fire Department Roster

**G. Other Communications:**

- a. Library Update

**H. New Business:**

- a. **Closure of Memorial Drive** – Consideration of approving the closure of Memorial Drive from the Highway 70 stop sign to the Hospital on Saturday, October 13<sup>th</sup>, 2018 from 8:00 am to 4:00 pm for a disaster training.
- b. **Parking Stall Usage Around Square** – Consideration of approving the parking stall usage around the square from 1:00 p.m. to 6:00 p.m. on October 31<sup>st</sup> for the Trunk and Treat sponsored by the Chamber.
- c. **Public Hearing, SEEKO Conditional Use Permit at 321 South 8<sup>th</sup> Avenue** – Consideration of opening a public hearing on a Conditional Use Permit for SEEKO at 321 South 8<sup>th</sup> Avenue.
- d. **Conditional Use Permit at 321 South 8<sup>th</sup> Avenue** – Consideration of approving a Conditional Use Permit at 321 South 8<sup>th</sup> Avenue.
- e. **Public Hearing, Aly & Kaufman LLC Conditional Use Permit at 545 South 19<sup>th</sup> Avenue** – Consideration of opening a public hearing on a Conditional Use Permit for Aly & Kaufman LLC at 545 south 19<sup>th</sup> Avenue.

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- f. Conditional Use Permit at 545 South 19<sup>th</sup> Avenue** – Consideration of approving a Conditional Use Permit at 545 South 19<sup>th</sup> Avenue.
- g. Change Order No. 2, South 19<sup>th</sup> Avenue** – Consideration of approving Change Order No. 2 for South 19<sup>th</sup> Avenue in the amount of \$54,374.46.
- h. Resolution 2018-64, Flood Risk Reduction** – Consideration of approving payment #11 to JEO Consulting Group Inc. in the amount \$2,313.00 for work completed on the Broken Bow Flood Risk Reduction through September 21, 2018.
- i. Resolution 2018-65, Myers Construction Inc.** - Consideration of approving payment #2 to Myers Construction Inc. in the amount of \$182,035.56 for work completed on the 2018 South 19<sup>th</sup> Ave. & South G St. Paving Improvements through October 1, 2018.

**I. Comments by Mayor and Council Members Concerning City Departments.**

**J. Adjournment**

**Upcoming Events**

- ❖ **October 22<sup>nd</sup>** – Board of Public Works Meeting at 12:30 p.m.

***The next City Council Meeting will be on Tuesday, October 23<sup>rd</sup>, 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 called. 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  
September 25, 2018**

The Broken Bow City Council met in regular session on Tuesday, September 25, 2018. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on September 20, 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.

Council President Rod Sonnichsen called the meeting to order at 12:00 P.M., with the following Councilmembers present: Sonnichsen, Myers, and Holcomb. Absent: Neth. Council President Sonnichsen announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

President Sonnichsen read the format for submitting requests for future agenda items.

Moved by Myers, seconded by Holcomb, to approve the consent agenda for September 25, 2018. Said motion includes approval of Minutes of the September 11, 2018 Council Meeting, Bills to Date, and August Treasurer Report. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Aflac, insurance, \$793.78, \$144.14, \$287.88; Arrow Seed, oat & grass seed, \$28.75; B&D Diamond Pro, diamond pro, \$4,272.00; Black Hills Energy, gas, \$184.61; Brent Clark, mileage, \$466.52; Broken Bow Mun Utilities, fuel, \$3,884.15; Broken Bow Public Schools, liquor & tobacco license, \$4,000.00; Capitol One Bank, misc., \$484.94; Cardmember Service, misc., \$2,887.27, \$1,017.74; Carquest of Broken Bow, parts, \$172.06; Century Link, telephone, \$85.49; City Flex Benefit Plan, Flex, \$130.21, \$100.00; City of Broken Bow – Health Insurance, insurance, \$3,466.70; City of Broken Bow Pension Fund, pension, \$1,945.95, \$6,380.74; Computers Plus, supplies, \$79.96; Consolidated Management Co., meals, \$29.05; Corey Clay, computer, \$879.07; Custer County Chief, publication, \$273.31; Custer Transfer Station, dump fees, \$6.00; Demco, materials, \$210.62; Deterding, pool chemicals, \$20.69; Display Sales, flags, \$480.00; Dollar General-Regions 410526, supplies, \$270.60; EFTPS Online Payment, payroll, \$2,015.78, \$5,698.62, \$8,619.08; Eakes Office Products, copies, \$183.11; Entertainment Weekly, subscription, \$35.00; Family Heritage, family heritage, \$56.00; Fastenal, pool caulking, \$963.05; Figgins Construction Co., armor coating, \$12,500.00; Fyr-Tek, repairs, \$404.85; GT Fire & Security, Inc., fire extinguisher maintenance, \$490.53; Gateway Motors Inc., oil change, \$54.98; Great Plains Communications, telephone & internet, \$157.67; Holmes Plumbing & Heating, supplies, \$1,549.29; Hometown Leasing, copier lease, \$71.52, \$66.52; Ingram Library Services, materials, \$990.24; Instant Rain Lawn Irrigation, sprinklers for NIFA house, \$3,120.00; Insurance Aid Services, fees, \$1,295.55; Kully Pipe & Steel, trash can supplies, \$1,803.33; League of NE Municipalities, cancellation, \$78.00; Matheson Tri-Gas Inc., argon, \$30.22; Mead Lumber, supplies, \$3,303.58; Nebraska Dept of Revenue, annual waste reduction and recycling fee, \$25.00; OSA/Computers Plus, supplies, \$41.25; Obrien's True Value, supplies, \$317.38; Omaha State Bank, HSA, \$175.00; Paulsen Inc., concrete, \$7,333.24, \$10,000.00; Plains Equipment Group, parts, \$431.96, \$1,011.09; Platte Valley Communications, radio programming, \$435.45; Presto X Company, monthly service, \$94.00; Pristine Cleaning, LLC, cleaning, \$375.00; Register of Deeds, filing fee, \$10.00; Sandhills Custom Carpentry, hail storm repair, \$28,605.64; Schmicks Market, supplies, \$34.49, \$51.65; Shane Fiorelli, conference, \$40.82; Shirts, Signs, Mugs & More, awards & bags, \$689.00; Shopko Store,

supplies, \$43.31; Site One Landscape Supply, supplies, \$3,617.32, \$3,863.75; State Income Tax WH NE Online Payment, payroll, \$2,518.45; Stephanie Wright, supplies, \$18.40; Sterling West, picnic tables & bases, \$9,952.56; Taste of Home, subscription, \$67.96; Taylor Heating & Cooling LLC, heat pump, \$4,190.66; The Garden Center, trees & baskets, \$5,458.00, \$150.50; Tnemec Company Inc., pool paint, \$7,725.04; Trotter Fertilizer, fertilizer & herbicide, \$2,227.59, \$233.10; Trotter Service, repairs, \$514.94; Trotter's Whoa & Go, fuel, \$75.05; US Bank Equipment Finance, copier leases, \$303.97; Universal Insurance, insurance, \$302.00; Varney Health Mart, gloves, \$8.71; Verizon Wireless, phones & hot spots, \$143.16; Vulpine Holdings LLC, car washes, \$279.86; Waterpark Excitement, Inc., lily pads, \$9,890.00; Wenquist Inc., wire, \$46.44; Bi-Weekly Payroll, payroll, \$50,765.92, Total Bills = \$228,536.81.

Moved by Holcomb, seconded by Myers, to approve the appointment of Pam Schweitzer to the Park Board to fill the vacated position until February 2020. Roll call vote: Voting aye: Myers, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve the appointment of John Walters to the Library Board to fill the vacated position until February 2022. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve Resolution 2018-61. Said resolution approves payment #8 to JEO Consulting Group Inc. in the amount of \$4,728.00 for work completed on the Broken Bow 2018 Paving Improvements through September 7, 2018. Roll call vote: Voting aye: Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve Resolution 2018-62. Said resolution approves the final payment to the Nebraska Department of Transportation for the 5<sup>th</sup> Avenue Connector Trail in the amount of \$6,078.75. Roll vote: Voting aye: Myers, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve Resolution 2018-63. Said resolution approves using KENO funds for payment to The Garden Center LLC for plants in the South B Median. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Myers. Nays: None. Motion carried.

Mayor Burt arrived at 12:04 p.m.

Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Mayor Burt announced that some of the next few meetings will be in the main floor conference room to accommodate him after his surgery.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 12:09 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

| Vend# Vendor Name                            |            |            |          |   |      |     |          |               |  |
|--|------------|------------|----------|---|------|-----|----------|---------------|--|
| Pay#   | Post Date  | Due Date   | Amount   | Invoice                                 | Date | PO# | Date     | Status        |  |
|  | Account#   | Work Order |          | Description                             |      |     | Debit    | Credit        |  |
| <b>Ace Irrigation and MFG</b>                |            |            |          |   |      |     |          |               |  |
| 26792  | 10/9/2018  | 10/9/2018  | 822.16   |   |      |     |          | Posted        |  |
|  | 08-3423.00 |            |          | culvert bands & flared end sections     |      |     | 822.16   | 0.00          |  |
| <b>Aflac</b>                                 |            |            |          |   |      |     |          |               |  |
| 26763  | 10/3/2018  | 10/3/2018  | 793.78   |   |      |     |          | Posted        |  |
|  | 01-1501.00 |            |          | PRE TAX AFLAC                           |      |     | 793.78   | 0.00          |  |
| 26764  | 10/3/2018  | 10/3/2018  | 144.14   |   |      |     |          | Posted        |  |
|  | 01-1501.00 |            |          | AFLAC POST TAX                          |      |     | 144.14   | 0.00          |  |
| <b>Broken Bow Airport Authority</b>          |            |            |          |   |      |     |          |               |  |
| 26776  | 10/9/2018  | 10/9/2018  | 1,083.33 |   |      |     |          | Posted        |  |
|  | 01-3409.00 |            |          | Monthly Payment                         |      |     | 1,083.33 | 0.00          |  |
| <b>Broken Bow Chamber of Commerce</b>        |            |            |          |   |      |     |          |               |  |
| 26780  | 10/9/2018  | 10/9/2018  | 1,335.00 |   |      |     |          | Posted        |  |
|  | 05-3334.00 |            |          | ambulance incentive                     |      |     | 1,335.00 | 0.00          |  |
| <b>Broken Bow Municipal Utilities</b>        |            |            |          |   |      |     |          |               |  |
| 26778  | 10/9/2018  | 10/9/2018  | 5,426.04 |   |      |     |          | Posted        |  |
|  | 01-3213.00 |            |          | General - Radio/Weather Station Tower   |      |     | 25.33    | 0.00          |  |
|  | 08-3220.00 |            |          | Street - Shop Utilities/Trash Removal   |      |     | 253.87   | 0.00          |  |
|  | 06-3220.00 |            |          | Fire - Utilities/Trash Removal          |      |     | 459.67   | 0.00          |  |
|  | 04-3220.00 |            |          | Police - Utilities/Trash Removal        |      |     | 105.25   | 0.00          |  |
|  | 04-3315.00 |            |          | Police - Dog Pound Utilities            |      |     | 42.92    | 0.00          |  |
|  | 09-3220.00 |            |          | Park - Utilities/Trash Removal          |      |     | 1,610.15 | 0.00          |  |
|  | 09-3220.00 |            |          | Park - Shop Utilities/Trash Removal     |      |     | 108.80   | 0.00          |  |
|  | 07-3220.00 |            |          | Library - Utilities/Trash Removal       |      |     | 1,667.47 | 0.00          |  |
|  | 02-3220.00 |            |          | Pub Bldg - Utilities/Trash Removal      |      |     | 583.32   | 0.00          |  |
|  | 11-3360.00 |            |          | Tree Dump - Utilities                   |      |     | 37.90    | 0.00          |  |
|  | 10-3220.00 |            |          | Swim Pool - Utilities/Trash Removal     |      |     | 531.36   | 0.00          |  |
|  |            |            |          |   |      |     | 5,426.04 | 0.00          |  |
| <b>Broken Bow Rural Fire Board</b>           |            |            |          |   |      |     |          |               |  |
| 26783  | 10/9/2018  | 10/9/2018  | 122.49   |   |      |     |          | Posted        |  |
|  | 05-3220.00 |            |          | utilities and gas                       |      |     | 61.25    | 0.00          |  |
|  | 06-3220.00 |            |          | utilities and gas                       |      |     | 61.24    | 0.00          |  |
|  |            |            |          |   |      |     | 122.49   | 0.00          |  |
| <b>Card Services</b>                         |            |            |          |   |      |     |          |               |  |
| 26814  | 10/4/2018  | 10/4/2018  | 204.00   |   |      |     |          | Ck# 6 Printed |  |
|  | 09-3339.00 |            |          | supplies                                |      |     | 204.00   | 0.00          |  |
| 26815  | 10/4/2018  | 10/4/2018  | 567.52   |   |      |     |          | Ck# 7 Printed |  |
|  | 08-3310.00 |            |          | supplies                                |      |     | 567.52   | 0.00          |  |
| <b>Cecil Burt</b>                            |            |            |          |   |      |     |          |               |  |
| 26802  | 10/9/2018  | 10/9/2018  | 165.38   |   |      |     |          | Posted        |  |
|  | 01-3205.00 |            |          | mileage                                 |      |     | 158.05   | 0.00          |  |
|  | 01-3205.00 |            |          | meal                                    |      |     | 7.33     | 0.00          |  |
|  |            |            |          |   |      |     | 165.38   | 0.00          |  |
| <b>Central Ne Economic Dev District</b>      |            |            |          |   |      |     |          |               |  |
| 26794  | 10/9/2018  | 10/9/2018  | 5,338.50 |   |      |     |          | Posted        |  |
|  | 01-3212.00 |            |          | annual membership                       |      |     | 5,338.50 | 0.00          |  |
| 26806  | 10/9/2018  | 10/9/2018  | 50.00    |   |      |     |          | Posted        |  |
|  | 01-3202.00 |            |          | conference registration Cecil and Brent |      |     | 50.00    | 0.00          |  |
| <b>City Flex Benefit Plan</b>                |            |            |          |   |      |     |          |               |  |
| 26765  | 10/3/2018  | 10/3/2018  | 130.21   |   |      |     |          | Posted        |  |
|  | 01-1501.00 |            |          | SELECT FLEX-UNREIMBURSED M/D/V          |      |     | 130.21   | 0.00          |  |
| <b>City of Broken Bow - Health Insurance</b> |            |            |          |   |      |     |          |               |  |

## Accounts Payable Detail Listing

City of Broken Bow

**Vend# Vendor Name**

| <b>Pay#</b>  | <b>Post Date</b> | <b>Due Date</b>   | <b>Amount</b> | <b>Invoice</b>                    | <b>Date</b> | <b>PO#</b> | <b>Date</b>  | <b>Status</b>    |
|--|------------------|-------------------|---------------|-----------------------------------|-------------|------------|--------------|------------------|
|  | <b>Account#</b>  | <b>Work Order</b> |               | <b>Description</b>                |             |            | <b>Debit</b> | <b>Credit</b>    |
| <b>City of Broken Bow - Health Insurance (continued)</b> |                  |                   |               |                                   |             |            |              |                  |
| 26760  | 9/26/2018        | 9/26/2018         | 27,985.24     |                                   |             |            |              | Ck# 1521 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                  |             |            | 6,032.60     | 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             |
|  |                  |                   |               |                                   |             |            | 27,985.24    | 0.00             |
| 26774  | 10/3/2018        | 10/3/2018         | 3,466.70      |                                   |             |            |              | Posted           |
|  | 01-1501.00       |                   |               | HEALTH INSURANCE                  |             |            | 3,466.70     | 0.00             |
| <b>City of Broken Bow Pension Fund</b>                   |                  |                   |               |                                   |             |            |              |                  |
| 26762  | 9/28/2018        | 9/28/2018         | 1,204.02      |                                   |             |            |              | Ck# 1522 Printed |
|  | 01-1502.00       |                   |               | Liability - BBHA                  |             |            | 1,204.02     | 0.00             |
| 26766  | 10/3/2018        | 10/3/2018         | 1,945.95      |                                   |             |            |              | Posted           |
|  | 01-1513.00       |                   |               | RETIREMENT LOAN PAYMENT           |             |            | 1,945.95     | 0.00             |
| 26767  | 10/3/2018        | 10/3/2018         | 6,386.80      |                                   |             |            |              | Posted           |
|  | 01-1502.00       |                   |               | RETIREMENT NEW                    |             |            | 6,386.80     | 0.00             |
| <b>Consolidated Management Co.</b>                       |                  |                   |               |                                   |             |            |              |                  |
| 26795  | 10/9/2018        | 10/9/2018         | 165.06        |                                   |             |            |              | Posted           |
|  | 04-3205.00       |                   |               | meals for 405 @ NLETC             |             |            | 165.06       | 0.00             |
| <b>Custer County Chief</b>                               |                  |                   |               |                                   |             |            |              |                  |
| 26796  | 10/9/2018        | 10/9/2018         | 35.00         |                                   |             |            |              | Posted           |
|  | 04-3209.00       |                   |               | subscription                      |             |            | 35.00        | 0.00             |
| <b>Custer County Treasurer</b>                           |                  |                   |               |                                   |             |            |              |                  |
| 26777  | 10/9/2018        | 10/9/2018         | 11,233.49     |                                   |             |            |              | Posted           |
|  | 01-3217.00       |                   |               | Communications Interlocal Payment |             |            | 11,233.49    | 0.00             |
| <b>Custer Public Power</b>                               |                  |                   |               |                                   |             |            |              |                  |
| 26775  | 10/3/2018        | 10/3/2018         | 46.06         |                                   |             |            |              | Ck# 5 Printed    |
|  | 11-3220.00       |                   |               | CD Cell Power                     |             |            | 46.06        | 0.00             |
| <b>EFTPS Online Payment</b>                              |                  |                   |               |                                   |             |            |              |                  |
| 26770  | 10/3/2018        | 10/3/2018         | 2,029.96      |                                   |             |            |              | Ck# 3 Printed    |
|  | 01-1500.00       |                   |               | MEDICARE                          |             |            | 2,029.96     | 0.00             |
| 26771  | 10/3/2018        | 10/3/2018         | 5,905.62      |                                   |             |            |              | Ck# 3 Printed    |
|  | 01-1500.00       |                   |               | FEDERAL MARRIED                   |             |            | 3,219.54     | 0.00             |
|  | 01-1500.00       |                   |               | FEDERAL SINGLE                    |             |            | 2,686.08     | 0.00             |
|  |                  |                   |               |                                   |             |            | 5,905.62     | 0.00             |
| 26772  | 10/3/2018        | 10/3/2018         | 8,679.68      |                                   |             |            |              | Ck# 3 Printed    |
|  | 01-1500.00       |                   |               | SOCIAL SECURITY                   |             |            | 8,679.68     | 0.00             |
| <b>Family Heritage</b>                                   |                  |                   |               |                                   |             |            |              |                  |
| 26768  | 10/3/2018        | 10/3/2018         | 56.00         |                                   |             |            |              | Posted           |
|  | 01-1501.00       |                   |               | FAMILY HERITAGE                   |             |            | 56.00        | 0.00             |
| <b>Fyr-Tek</b>   |                  |                   |               |                                   |             |            |              |                  |
| 26782  | 10/9/2018        | 10/9/2018         | 1,050.00      |                                   |             |            |              | Posted           |
|  | 06-3310.00       |                   |               | pump testing                      |             |            | 1,050.00     | 0.00             |
| <b>Garrett Tires &amp; Treads</b>                        |                  |                   |               |                                   |             |            |              |                  |
| 26779  | 10/9/2018        | 10/9/2018         | 58.90         |                                   |             |            |              | Posted           |
|  | 09-3310.00       |                   |               | tire repair                       |             |            | 23.55        | 0.00             |
|  | 03-3310.00       |                   |               | wiper repair                      |             |            | 35.35        | 0.00             |
|  |                  |                   |               |                                   |             |            | 58.90        | 0.00             |
| <b>Great Plains Communications</b>                       |                  |                   |               |                                   |             |            |              |                  |
| 26790  | 10/9/2018        | 10/9/2018         | 70.95         |                                   |             |            |              | Posted           |
|  | 08-3221.00       |                   |               | Internet                          |             |            | 35.48        | 0.00             |
|  | 09-3221.00       |                   |               | Internet                          |             |            | 35.47        | 0.00             |
|  |                  |                   |               |                                   |             |            | 70.95        | 0.00             |
| <b>Holcomb Pharmacy</b>                                  |                  |                   |               |                                   |             |            |              |                  |
| 26784  | 10/9/2018        | 10/9/2018         | 24.23         |                                   |             |            |              | Posted           |
|  | 05-3338.00       |                   |               | eye wash                          |             |            | 24.23        | 0.00             |

## 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>Work Order</u> |               | <u>Description</u>                        |             |            | <u>Debit</u> | <u>Credit</u> |
|              | <b>Holiday Inn Express Scottsbluff (continued)</b> |             |                  |                   |               |   |             |            |              |               |
| 26813        |  | 10/9/2018   | 10/9/2018        |                   | 186.00        |   |             |            |              | Posted        |
|              |  |             | 04-3205.00       |                   |               | Shane Hotel for Conference in Scottsbluff |             |            | 186.00       | 0.00          |
|              | <b>Hometown Leasing</b>                            |             |                  |                   |               |   |             |            |              |               |
| 26816        |  | 10/5/2018   | 10/5/2018        |                   | 92.66         |   |             |            |              | Ck# 8 Printed |
|              |  |             | 04-3216.00       |                   |               | Copier Lease                              |             |            | 92.66        | 0.00          |
|              | <b>Interstate All Battery Center</b>               |             |                  |                   |               |   |             |            |              |               |
| 26799        |  | 10/9/2018   | 10/9/2018        |                   | 25.50         |   |             |            |              | Posted        |
|              |  |             | 04-3223.00       |                   |               | batteries                                 |             |            | 25.50        | 0.00          |
|              | <b>Island Supply Welding Co.</b>                   |             |                  |                   |               |   |             |            |              |               |
| 26781        |  | 10/9/2018   | 10/9/2018        |                   | 37.82         |   |             |            |              | Posted        |
|              |  |             | 05-3338.00       |                   |               | oxygen                                    |             |            | 37.82        | 0.00          |
|              | <b>MPH Industries</b>                              |             |                  |                   |               |   |             |            |              |               |
| 26797        |  | 10/9/2018   | 10/9/2018        |                   | 113.65        |   |             |            |              | Posted        |
|              |  |             | 04-3410.00       |                   |               | equipment for new unit                    |             |            | 113.65       | 0.00          |
|              | <b>Mid Plains Community College</b>                |             |                  |                   |               |   |             |            |              |               |
| 26786        |  | 10/9/2018   | 10/9/2018        |                   | 1,170.00      |   |             |            |              | Posted        |
|              |  |             | 05-3313.00       |                   |               | refresher courses                         |             |            | 1,170.00     | 0.00          |
|              | <b>Office Net</b>                                  |             |                  |                   |               |   |             |            |              |               |
| 26803        |  | 10/9/2018   | 10/9/2018        |                   | 11.07         |   |             |            |              | Posted        |
|              |  |             | 01-3223.00       |                   |               | toner shipping                            |             |            | 11.07        | 0.00          |
|              | <b>Omaha State Bank</b>                            |             |                  |                   |               |   |             |            |              |               |
| 26769        |  | 10/3/2018   | 10/3/2018        |                   | 175.00        |   |             |            |              | Posted        |
|              |  |             | 01-1501.00       |                   |               | HSA                                       |             |            | 175.00       | 0.00          |
|              | <b>Overnite Auto</b>                               |             |                  |                   |               |   |             |            |              |               |
| 26800        |  | 10/9/2018   | 10/9/2018        |                   | 355.55        |   |             |            |              | Posted        |
|              |  |             | 04-3310.00       |                   |               | wheel bearing and sensor repair 2012 Imp  |             |            | 355.55       | 0.00          |
|              | <b>Plains Equipment Group</b>                      |             |                  |                   |               |   |             |            |              |               |
| 26811        |  | 10/9/2018   | 10/9/2018        |                   | 9.81          |   |             |            |              | Posted        |
|              |  |             | 09-3310.00       |                   |               | parts                                     |             |            | 9.81         | 0.00          |
|              | <b>Platte Valley Communications</b>                |             |                  |                   |               |   |             |            |              |               |
| 26791        |  | 10/9/2018   | 10/9/2018        |                   | 53.20         |   |             |            |              | Posted        |
|              |  |             | 04-3410.00       |                   |               | antenna for new unit                      |             |            | 53.20        | 0.00          |
|              | <b>Prachts Ace Hardware</b>                        |             |                  |                   |               |   |             |            |              |               |
| 26787        |  | 10/9/2018   | 10/9/2018        |                   | 1,128.28      |   |             |            |              | Posted        |
|              |  |             | 07-3223.00       |                   |               | cleaning supplies                         |             |            | 96.96        | 0.00          |
|              |  |             | 05-3223.00       |                   |               | supplies and hardware                     |             |            | 38.96        | 0.00          |
|              |  |             | 06-3223.00       |                   |               | supplies and hardware                     |             |            | 45.91        | 0.00          |
|              |  |             | 09-3410.00       |                   |               | pole runner 13'                           |             |            | 619.98       | 0.00          |
|              |  |             | 09-3339.00       |                   |               | supplies and hardware                     |             |            | 326.47       | 0.00          |
|              |  |             |                  |                   |               |   |             |            | 1,128.28     | 0.00          |
| 26798        |  | 10/9/2018   | 10/9/2018        |                   | 36.96         |   |             |            |              | Posted        |
|              |  |             | 04-3223.00       |                   |               | supplies for offices                      |             |            | 36.96        | 0.00          |
|              | <b>Pristine Cleaning, LLC</b>                      |             |                  |                   |               |   |             |            |              |               |
| 26805        |  | 10/9/2018   | 10/9/2018        |                   | 375.00        |   |             |            |              | Posted        |
|              |  |             | 02-3419.01       |                   |               | Cleaning Service                          |             |            | 375.00       | 0.00          |
|              | <b>S&amp;L Sanitary Service</b>                    |             |                  |                   |               |   |             |            |              |               |
| 26788        |  | 10/9/2018   | 10/9/2018        |                   | 49.30         |   |             |            |              | Posted        |
|              |  |             | 09-3219.00       |                   |               | trash around the square                   |             |            | 49.30        | 0.00          |
|              | <b>Sara Hulinsky</b>                               |             |                  |                   |               |   |             |            |              |               |
| 26801        |  | 10/9/2018   | 10/9/2018        |                   | 917.00        |   |             |            |              | Posted        |
|              |  |             | 07-3419.01       |                   |               | library cleaning                          |             |            | 917.00       | 0.00          |
|              | <b>Schaper and White Law Firm</b>                  |             |                  |                   |               |   |             |            |              |               |
| 26807        |  | 10/9/2018   | 10/9/2018        |                   | 877.08        |   |             |            |              | Posted        |
|              |  |             | 01-3214.00       |                   |               | legal fees                                |             |            | 877.08       | 0.00          |
|              | <b>Shirts, Signs, Mugs &amp; More</b>              |             |                  |                   |               |   |             |            |              |               |
| 26804        |  | 10/9/2018   | 10/9/2018        |                   | 30.00         |   |             |            |              | Posted        |
|              |  |             | 01-3223.00       |                   |               | drop box                                  |             |            | 30.00        | 0.00          |

## 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> |
| <b>State Income Tax WH NE Online Payment (continued)</b> |                    |             |                  |                 |               |                                |             |            |              |               |
| 26773  | 10/3/2018          | 10/3/2018   |                  |                 | 2,581.05      |                                |             |            |              | Ck# 4 Printed |
|  | 01-1500.00         |             |                  |                 |               | STATE MARRIED                  |             |            | 1,502.90     | 0.00          |
|  | 01-1500.00         |             |                  |                 |               | STATE SINGLE                   |             |            | 1,078.15     | 0.00          |
|  |                    |             |                  |                 |               |                                |             |            | 2,581.05     | 0.00          |
| <b>Steve Scott</b>                                       |                    |             |                  |                 |               |                                |             |            |              |               |
| 26793  | 10/9/2018          | 10/9/2018   |                  |                 | 91.69         |                                |             |            |              | Posted        |
|  | 04-3223.00         |             |                  |                 |               | postage                        |             |            | 91.69        | 0.00          |
| <b>Tnemec Company Inc</b>                                |                    |             |                  |                 |               |                                |             |            |              |               |
| 26812  | 10/9/2018          | 10/9/2018   |                  |                 | 613.62        |                                |             |            |              | Posted        |
|  | 10-3311.00         |             |                  |                 |               | pool paint                     |             |            | 613.62       | 0.00          |
| <b>Universal Insurance</b>                               |                    |             |                  |                 |               |                                |             |            |              |               |
| 26761  | 10/1/2018          | 10/1/2018   |                  |                 | 141,702.68    |                                |             |            |              | Ck# 1 Printed |
|  | 01-3207.00         |             |                  |                 |               | Annual Renewal                 |             |            | 141,702.68   | 0.00          |
| <b>V-Bar Sales &amp; Service</b>                         |                    |             |                  |                 |               |                                |             |            |              |               |
| 26810  | 10/9/2018          | 10/9/2018   |                  |                 | 155.02        |                                |             |            |              | Posted        |
|  | 09-3310.00         |             |                  |                 |               | supplies                       |             |            | 155.02       | 0.00          |
| <b>Verizon Wireless</b>                                  |                    |             |                  |                 |               |                                |             |            |              |               |
| 26808  | 10/9/2018          | 10/9/2018   |                  |                 | 132.54        |                                |             |            |              | Posted        |
|  | 04-3221.00         |             |                  |                 |               | Police Internet for Ipad       |             |            | 132.54       | 0.00          |
| <b>Viaero Wireless</b>                                   |                    |             |                  |                 |               |                                |             |            |              |               |
| 26789  | 10/9/2018          | 10/9/2018   |                  |                 | 116.79        |                                |             |            |              | Posted        |
|  | 08-3221.00         |             |                  |                 |               | telephone                      |             |            | 38.93        | 0.00          |
|  | 06-3221.00         |             |                  |                 |               | telephone                      |             |            | 19.47        | 0.00          |
|  | 05-3221.00         |             |                  |                 |               | telephone                      |             |            | 19.46        | 0.00          |
|  | 09-3221.00         |             |                  |                 |               | telephone                      |             |            | 38.93        | 0.00          |
|  |                    |             |                  |                 |               |                                |             |            | 116.79       | 0.00          |
| <b>Village Uniform</b>                                   |                    |             |                  |                 |               |                                |             |            |              |               |
| 26785  | 10/9/2018          | 10/9/2018   |                  |                 | 126.62        |                                |             |            |              | Posted        |
|  | 02-3223.01         |             |                  |                 |               | rugs                           |             |            | 101.30       | 0.00          |
|  | 05-3332.00         |             |                  |                 |               | laundry                        |             |            | 25.32        | 0.00          |
|  |                    |             |                  |                 |               |                                |             |            | 126.62       | 0.00          |
| <b>Wenquist Inc.</b>                                     |                    |             |                  |                 |               |                                |             |            |              |               |
| 26809  | 10/9/2018          | 10/9/2018   |                  |                 | 105.05        |                                |             |            |              | Posted        |
|  | 09-3310.00         |             |                  |                 |               | repairs and parts              |             |            | 63.61        | 0.00          |
|  | 04-3310.00         |             |                  |                 |               | repairs and parts              |             |            | 41.44        | 0.00          |
|  |                    |             |                  |                 |               |                                |             |            | 105.05       | 0.00          |
|  |                    |             |                  |                 | 237,795.15    | 57 Non-voided payables listed. |             |            |              |               |

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 9/26/2018

Ending: 10/9/2018

Banks: All

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

All Vendors Selected

Payroll \$50,944.06

# Check Approval List - GL Account

10/5/2018 8:08:36 AM

City of Broken Bow

Page 1 of 2

| <u>Vendor Name</u>                    | <u>Invoice</u> | <u>Invoice Description</u>                | <u>Account Description</u> | <u>Amount</u> |
|---------------------------------------|----------------|---|----------------------------|---------------|
| <b>General</b>                        |                |   |                            |               |
| Aflac                                 |                | PRE TAX AFLAC                             | Health/Life/Acc Insuranc   | 793.78        |
| Aflac                                 |                | AFLAC POST TAX                            | Health/Life/Acc Insuranc   | 144.14        |
| Broken Bow Airport Authority          |                | monthly payment                           | Airport Monthly Payment    | 1,083.33      |
| Broken Bow Municipal Utilities        |                | utilities                                 | Weather Station Expens     | 25.33         |
| Cecil Burt                            |                | conference expense                        | Travel & Meeting Expens    | 158.05        |
| Cecil Burt                            |                | conference expense                        | Travel & Meeting Expens    | 7.33          |
| Central Ne Economic Dev District      |                | conference registration Cecil and Brent   | Education and Training     | 50.00         |
| Central Ne Economic Dev District      |                | annual membership                         | City Promotions            | 5,338.50      |
| City Flex Benefit Plan                |                | SELECT FLEX-UNREIMBURSED M/D/V            | Health/Life/Acc Insuranc   | 130.21        |
| City of Broken Bow - Health Insurance |                | health insurance                          | Health/Life/Acc Insuranc   | 5,228.06      |
| City of Broken Bow - Health Insurance |                | HEALTH INS                                | Health/Life/Acc Insuranc   | 3,466.70      |
| City of Broken Bow - Health Insurance |                | health insurance                          | Health Insurance           | 3,090.78      |
| City of Broken Bow Pension Fund       |                | BBHA Pension and Match                    | Pension                    | 1,204.02      |
| City of Broken Bow Pension Fund       |                | RETIREMENT NEW                            | Pension                    | 6,386.80      |
| City of Broken Bow Pension Fund       |                | RETIREMENT LOAN PAYMENT                   | Loan Payment               | 1,945.95      |
| Custer County Treasurer               |                | interlocal payment                        | Radio Communications       | 11,233.49     |
| EFTPS Online Payment                  |                | MEDICARE                                  | Payroll Taxes              | 2,029.96      |
| EFTPS Online Payment                  |                | FEDERAL                                   | Payroll Taxes              | 3,219.54      |
| EFTPS Online Payment                  |                | FEDERAL                                   | Payroll Taxes              | 2,686.08      |
| EFTPS Online Payment                  |                | FICA                                      | Payroll Taxes              | 8,679.68      |
| Family Heritage                       |                | FAMILY HERITAGE                           | Health/Life/Acc Insuranc   | 56.00         |
| Office Net                            |                | toner shipping                            | Supplies & Postage         | 11.07         |
| Omaha State Bank                      |                | HSA                                       | Health/Life/Acc Insuranc   | 175.00        |
| Schaper and White Law Firm            |                | legal fees                                | Legal Fees                 | 877.08        |
| Shirts, Signs, Mugs & More            |                | drop box                                  | Supplies & Postage         | 30.00         |
| State Income Tax WH NE Online Paymei  |                | STATE                                     | Payroll Taxes              | 1,502.90      |
| State Income Tax WH NE Online Paymei  |                | STATE                                     | Payroll Taxes              | 1,078.15      |
| Universal Insurance                   |                | Annual Renewal                            | Bonds & Insurance          | 141,702.68    |
|                                       |                |   | Total General              | \$202,334.61  |
| <b>Municipal Building</b>             |                |   |                            |               |
| Broken Bow Municipal Utilities        |                | utilities                                 | Utilities                  | 583.32        |
| Pristine Cleaning, LLC                |                | cleaning service                          | Contracted Services        | 375.00        |
| Village Uniform                       |                | rugs and laundry                          | Building Cleaning Suppli   | 101.30        |
|                                       |                |   | Total Municipal Building   | \$1,059.62    |
| <b>Handi Bus</b>                      |                |   |                            |               |
| City of Broken Bow - Health Insurance |                | health insurance                          | Health Insurance           | 1,616.14      |
| Garrett Tires & Treads                |                | tire repair and wiper repair              | Maint/Repair Equipment     | 35.35         |
|                                       |                |   | Total Handi Bus            | \$1,651.49    |
| <b>Police</b>                         |                |   |                            |               |
| Broken Bow Municipal Utilities        |                | utilities                                 | Utilities                  | 105.25        |
| Broken Bow Municipal Utilities        |                | utilities                                 | Dog Care                   | 42.92         |
| City of Broken Bow - Health Insurance |                | health insurance                          | Health Insurance           | 7,416.56      |
| Consolidated Management Co.           |                | meals for 405 @ NLETC                     | Travel & Meeting Expens    | 165.06        |
| Custer County Chief                   |                | subscription                              | Printing & Publication     | 35.00         |
| Holiday Inn Express Scottsbluff       |                | Shane Hotel for Conference in Scottsbluff | Travel & Meeting Expens    | 186.00        |
| Hometown Leasing                      |                | copier lease                              | Copier Maint/Expense       | 92.66         |
| Interstate All Battery Center         |                | batteries                                 | Supplies & Postage         | 25.50         |
| MPH Industries                        |                | equipment for new unit                    | Equipment Purchases        | 113.65        |
| Overnite Auto                         |                | wheel bearing and sensor repair 2012 Impa | Maint/Repair Equipment     | 355.55        |
| Platte Valley Communications          |                | antenna for new unit                      | Equipment Purchases        | 53.20         |
| Prachts Ace Hardware                  |                | supplies for offices                      | Supplies & Postage         | 36.96         |
| Steve Scott                           |                | postage                                   | Supplies & Postage         | 91.69         |
| Verizon Wireless                      |                | internet for Ipads                        | Telephone/Internet         | 132.54        |
| Wenquist Inc.                         |                | repairs and parts                         | Maint/Repair Equipment     | 41.44         |
|                                       |                |   | Total Police               | \$8,893.98    |
| <b>Rescue Unit</b>                    |                |   |                            |               |
| Broken Bow Chamber of Commerce        |                | ambulance incentive                       | Ambulance Driver Incen     | 1,335.00      |
| Broken Bow Rural Fire Board           |                | utilities and gas                         | Utilities                  | 61.25         |
| City of Broken Bow - Health Insurance |                | health insurance                          | Health Insurance           | 721.17        |
| Holcomb Pharmacy                      |                | eye wash                                  | Ambulance Supplies         | 24.23         |
| Island Supply Welding Co.             |                | oxygen                                    | Ambulance Supplies         | 37.82         |
| Mid Plains Community College          |                | refresher courses                         | Training                   | 1,170.00      |
| Prachts Ace Hardware                  |                | supplies and hardware                     | Supplies & Postage         | 38.96         |
| Viaero Wireless                       |                | telephone                                 | Telephone/Internet         | 19.46         |
| Village Uniform                       |                | rugs and laundry                          | Laundry                    | 25.32         |

# Check Approval List - GL Account

10/5/2018 8:08:36 AM

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>       |
|---------------------------------------|----------------|-------------------------------------|----------------------------|---------------------|
| <b>Rescue Unit</b>                    |                |                                     | Total Rescue Unit          | \$3,433.21          |
| <b>Fire</b>                           |                |                                     |                            |                     |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 459.67              |
| Broken Bow Rural Fire Board           |                | utilities and gas                   | Utilities                  | 61.24               |
| City of Broken Bow - Health Insurance |                | health insurance                    | Health Insurance           | 721.17              |
| Fyr-Tek                               |                | pump testing                        | Maint/Repair Equipment     | 1,050.00            |
| Prachts Ace Hardware                  |                | supplies and hardware               | Supplies & Postage         | 45.91               |
| Viaero Wireless                       |                | telephone                           | Telephone/Internet         | 19.47               |
|                                       |                |                                     | Total Fire                 | \$2,357.46          |
| <b>Library</b>                        |                |                                     |                            |                     |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 1,667.47            |
| City of Broken Bow - Health Insurance |                | health insurance                    | Health Insurance           | 1,626.98            |
| Prachts Ace Hardware                  |                | supplies and hardware               | Supplies & Postage         | 96.96               |
| Sara Hulinsky                         |                | library cleaning                    | Contracted Services        | 917.00              |
|                                       |                |                                     | Total Library              | \$4,308.41          |
| <b>Street</b>                         |                |                                     |                            |                     |
| Ace Irrigation and MFG                |                | culvert bands & flared end sections | Storm Sewers               | 822.16              |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 253.87              |
| Card Services                         |                | supplies                            | Maint/Repair Equipment     | 567.52              |
| City of Broken Bow - Health Insurance |                | health insurance                    | Health Insurance           | 6,032.60            |
| Great Plains Communications           |                | internet                            | Telephone/Internet         | 35.48               |
| Viaero Wireless                       |                | telephone                           | Telephone/Internet         | 38.93               |
|                                       |                |                                     | Total Street               | \$7,750.56          |
| <b>Park</b>                           |                |                                     |                            |                     |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 1,610.15            |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 108.80              |
| Card Services                         |                | supplies                            | Maintenance/Repair Gro     | 204.00              |
| City of Broken Bow - Health Insurance |                | health insurance                    | Health Insurance           | 1,531.78            |
| Garrett Tires & Treads                |                | tire repair and wiper repair        | Maint/Repair Equipment     | 23.55               |
| Great Plains Communications           |                | internet                            | Telephone/Internet         | 35.47               |
| Plains Equipment Group                |                | parts                               | Maint/Repair Equipment     | 9.81                |
| Prachts Ace Hardware                  |                | supplies and hardware               | Maintenance/Repair Gro     | 326.47              |
| Prachts Ace Hardware                  |                | supplies and hardware               | Equipment Purchases        | 619.98              |
| S&L Sanitary Service                  |                | trash around the square             | Trash Removal              | 49.30               |
| V-Bar Sales & Service                 |                | supplies                            | Maint/Repair Equipment     | 155.02              |
| Viaero Wireless                       |                | telephone                           | Telephone/Internet         | 38.93               |
| Wenquist Inc.                         |                | repairs and parts                   | Maint/Repair Equipment     | 63.61               |
|                                       |                |                                     | Total Park                 | \$4,776.87          |
| <b>Swimming Pool</b>                  |                |                                     |                            |                     |
| Broken Bow Municipal Utilities        |                | utilities                           | Utilities                  | 531.36              |
| Tnemec Company Inc                    |                | pool paint                          | Maintenance & Repair B     | 613.62              |
|                                       |                |                                     | Total Swimming Pool        | \$1,144.98          |
| <b>Sanitation</b>                     |                |                                     |                            |                     |
| Broken Bow Municipal Utilities        |                | utilities                           | Sanitation Contract        | 37.90               |
| Custer Public Power                   |                | CD Cell Power                       | Utilities                  | 46.06               |
|                                       |                |                                     | Total Sanitation           | \$83.96             |
|                                       |                |                                     |                            | <u>\$237,795.15</u> |

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 9/26/2018  
 Ending Date: 10/9/2018

Payroll 50,944.06



# Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

Phone: 308-872-1253 • Fax: 308-872-2173

Andy Holland, Coordinator

Jason Baum Fire Chief

## Official Roster

Effective on October 09, 2018 CITY

- |                     |                   |                           |
|---------------------|-------------------|---------------------------|
| 1. Gary Cranwell    | 2. Gene Chapin    | 3. Ron Price              |
| 4. Kem Oatman       | 5. Les Manning    | 6. Paul Holland           |
| 7. Robert Harrold   | 8. Dave Linn      | 9. Doug Staab             |
| 10. Andy Holland    | 11. Ryan Anderson | 12. Jason Buam            |
| 13. Jess Taylor     | 14. Dustin Spanel | 15. Kris Evans            |
| 16. David Schmidt   | 17. Dustin Watson | 18. Nick Coble            |
| 19. Jeff Pflaster   | 20. Lance Oatman  | 21. Joe Franssen          |
| 22. Zeke Atchison_  | 23. Andy Taylor   | 24. Pat Zulkoski_         |
| 25. Cameron Collins | 26. Troy Mack_    | 27. Clint Maynard         |
| 28. Kelvin Kreitman | 29. Tyler Staab   | 30. <b>Joeseeph Roach</b> |
| 31.                 | 32.               | 33.                       |

Starting April 3<sup>rd</sup> 2018

Fire Chief Jason Baum

1 Asst. Chief Kem Oatman

2 Asst. Chief Kris Evans

### Fire Captains

Lance Oatman Joe Franssen

Dustin Watson Jeff Pflaster

President David Schmidt

Vice President Jess Taylor

Secretary Zeke Atchison

Treasurer Ryan Anderson

Highlighted in Red is a new member



## 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:** \_\_\_\_\_

**Address:** \_\_\_\_\_

\_\_\_\_\_

**Telephone #:** \_\_\_\_\_

**Date of Request:** \_\_\_\_\_

**Description of Topic:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



## APPLICATION FOR A CONDITIONAL USE PERMIT

### Instructions:

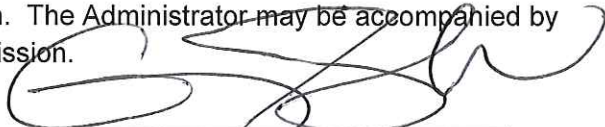
1. Fill out application form completely. Please print or type. Use additional sheets if needed.
2. Please provide a layout of the proposed request.
3. Please provide a layout of property layout.
4. Please provide a copy of the deed for the current property.
5. Submit a list of property owners within 300 feet, prepared by a certified abstractor.
6. Filing fee \$150.00. Make check payable to the City of Broken Bow.

1. Applicant's name: Seeko LLC - Craig Safranek
2. Applicant's address: PO Box 3 Merna, NE 68856
3. Telephone (business): 3086439307 (Home): 3086439307
4. Present use of the property: vacant building
5. Desired use of the property: indoor climate controlled storage units
6. Present Zoning: C-1
7. Legal description of property: original town block 13 Lot 21
8. Under what provisions of the zoning regulations are you seeking this permit?  
converting the building to climate controlled indoor storage
9. For how many years are you seeking this permit (5 years, 10 years, etc)? 99
10. Explain in detail what you propose to do:

We intend to build indoor storage units in the building that will be rented to the public for climate controlled storage units. This units will be very professionally built and will fill a need in both Broken Bow and Custer County.

11. How are adjoining properties used? Indicate both zoning district designations and actual uses.  
North vacant building South Bruning Bank across the alley  
East across the street vacant office and appliance repair West vacant lot

This authorizes the City Zoning Administrator to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. The Administrator may be accompanied by members of the City Council and/or the Planning Commission.




Owner's Signature

### For Office Use Only:

Application Approved \_\_\_\_\_ Not Approved \_\_\_\_\_  
Accepted by Stephanie Wright Date 9-10-18  
Payment received: mo. 9 day. 10 yr. 18 Cash \_\_\_\_\_ Check # & Amount 3481 \$150.00

SEEKO

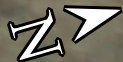
**Legend**

 321 S 8th Ave



Google Earth

© 2018 Google



6.49 ft

[Return to Agenda](#)



## APPLICATION FOR A CONDITIONAL USE PERMIT

### Instructions:

1. Fill out application form completely. Please print or type. Use additional sheets if needed.
2. Please provide a layout of the proposed request.
3. Please provide a layout of property layout.
4. Please provide a copy of the deed for the current property.
5. Submit a list of property owners within 300 feet, prepared by a certified abstractor.
6. Filing fee \$150.00. Make check payable to the City of Broken Bow.

1. Applicant's name: Aly & Kaufman LLC.

2. Applicant's address: 522 North 11th Avenue, Broken Bow, NE 68822

3. Telephone (business): (308) 991-9147 (Home): \_\_\_\_\_

4. Present use of the property: Vacant Lot

5. Desired use of the property: Manufacturing/Selling of firearms, ammunition, and accessories

6. Present Zoning: C-2

7. Legal description of property: College Estates Block 2 Lot 2 - 545 South 19th Avenue

8. Under what provisions of the zoning regulations are you seeking this permit?

5.6.04 Conditional Uses 16. Any similar uses that are determined by the City Council and Planning Commission

9. For how many years are you seeking this permit (5 years, 10 years, etc)? Life of business and building

10. Explain in detail what you propose to do:

Manufacture and sell firearms, ammunition, and accessories in accordance to the ATF policies.

11. How are adjoining properties used? Indicate both zoning district designations and actual uses.

|                  |                  |
|------------------|------------------|
| North <u>C-2</u> | South <u>C-2</u> |
| East <u>C-2</u>  | West <u>A-1</u>  |

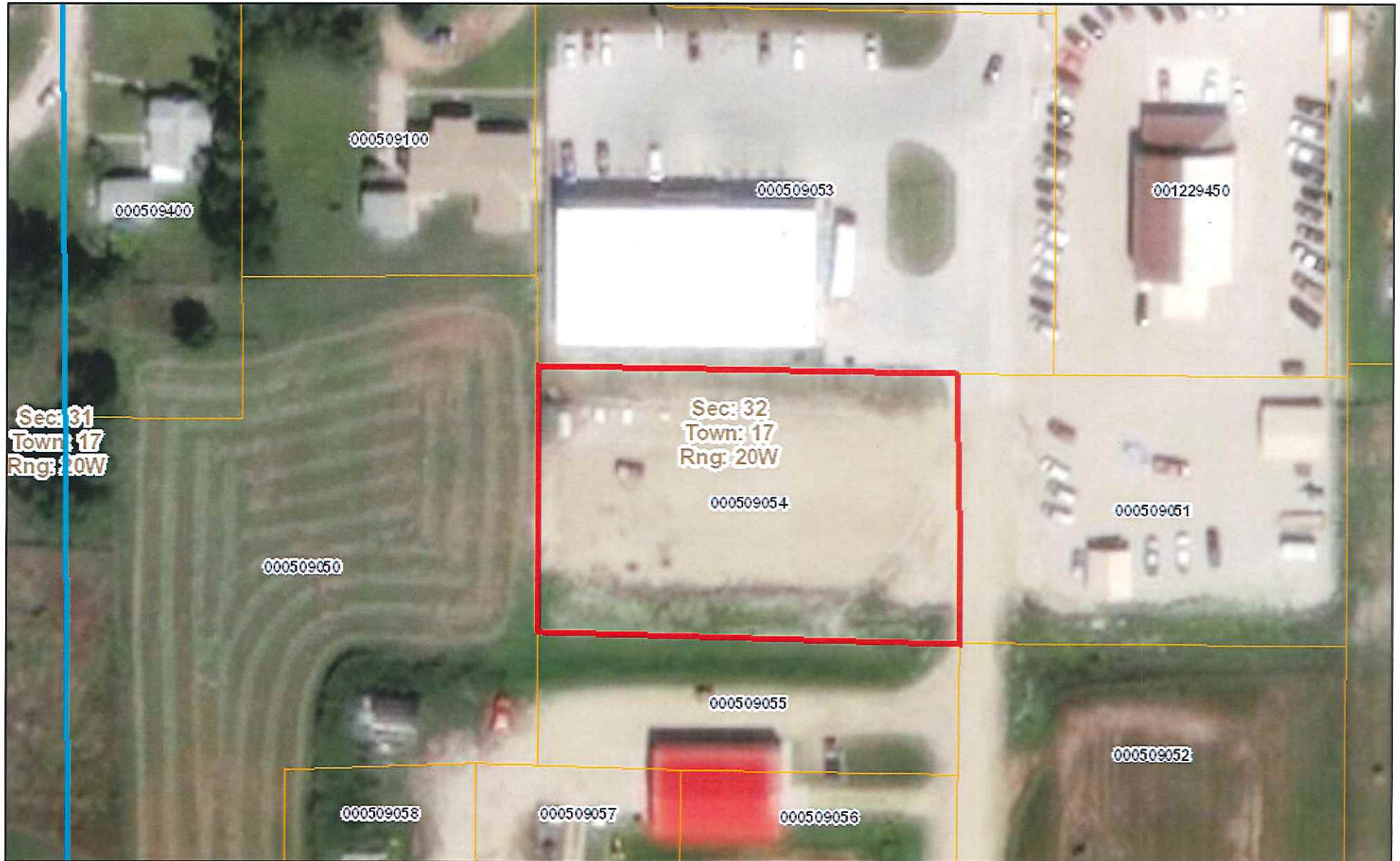
This authorizes the City Zoning Administrator to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. The Administrator may be accompanied by members of the City Council and/or the Planning Commission.

\_\_\_\_\_  
Owner's Signature

### For Office Use Only:

Application Approved \_\_\_\_\_ Not Approved \_\_\_\_\_  
Accepted by Stephanie Wright Date 9-13-18  
Payment received: mo. \_\_\_\_\_ day. \_\_\_\_\_ yr. \_\_\_\_\_ Cash \_\_\_\_\_ Check # & Amount \_\_\_\_\_

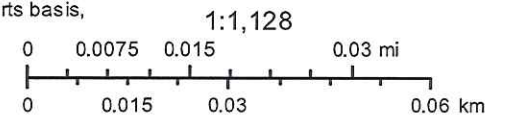




September 13, 2018  
14:37 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections



Date of Issuance: **October 4, 2018** Effective Date: **October 9, 2018**  
 Owner: **City of Broken Bow** Owner's Contract No.:  
 Contractor: **Myers Construction** Contractor's Project No.:  
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **170078**  
 Project: **2018 South 19th Ave. and South G S** Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: **Sewer modifications due to unknown conditions and city requested bollards to protect existing electrical equipment.**

Attachments: Attached unit price schedule with modified quantities.

| CHANGE IN CONTRACT PRICE                                       | CHANGE IN CONTRACT TIMES  |
|--|---|
| Original Contract Price:                                       | Original Contract Times:  |
| \$ <u>322,083.20</u>   | Substantial Completion: <u>July 31, 2018</u>                                    |
|  | Ready for Final Payment: <u>October 31, 2018</u>                                |
|  | days or dates   |
| Increase from previously approved Change Orders No. <u>1</u> : | Increase from previously approved Change Orders No. <u>  </u> to No. <u>1</u> : |
| \$ <u>8,275.00</u>   | Substantial Completion: <u>September 30, 2018</u>                               |
|  | Ready for Final Payment: <u>October 31, 2018</u>                                |
|  | days  |
| Contract Price prior to this Change Order:                     | Contract Times prior to this Change Order:                                      |
| \$ <u>330,358.20</u>   | Substantial Completion: <u>September 30, 2018</u>                               |
|  | Ready for Final Payment: <u>October 31, 2018</u>                                |
|  | days or dates   |
| Increase of this Change Order:                                 | No Change of this Change Order:   |
| \$ <u>54,374.46</u>  | Substantial Completion: <u>September 30, 2018</u>                               |
|  | Ready for Final Payment: <u>October 31, 2018</u>                                |
|  | days or dates   |
| Contract Price incorporating this Change Order:                | Contract Times with all approved Change Orders:                                 |
| \$ <u>384,732.66</u>   | Substantial Completion: <u>September 30, 2018</u>                               |
|  | Ready for Final Payment: <u>October 31, 2018</u>                                |
|  | days or dates   |

|                               |                              |              |                                   |              |              |
|-------------------------------|------------------------------|--------------|-----------------------------------|--------------|--------------|
| RECOMMENDED:                  |                              | ACCEPTED:    |                                   | ACCEPTED:    |              |
| By: <u>Brian C. McLean</u>    | By: _____                    | By: _____    | By: _____                         | By: _____    | By: _____    |
| Engineer (if required)        | Owner (Authorized Signature) |              | Contractor (Authorized Signature) |              |              |
| Title: <u>Project Manager</u> | Title: _____                 | Title: _____ | Title: _____                      | Title: _____ | Title: _____ |
| Date: <u>October 4, 2018</u>  | Date: _____                  | Date: _____  | Date: _____                       | Date: _____  | Date: _____  |

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Change Order Estimate

|   |  |  |       |            |                          |
|---|--|--|-------|------------|--------------------------|
| JEO Project Name: <b>2018 South 19th Ave. and South G Street Paving</b> |  | JEO Project Number: <b>170078</b>      |       |            |                          |
| Owner: <b>City of Broken Bow</b>  |  | Change Order Number: <b>2-Final</b>    |       |            |                          |
| Contractor: <b>Myers Construction</b>                                   |  | Effective Date: <b>October 9, 2018</b> |       |            |                          |
| Item  |  | Change Order Information               |       |            |                          |
| Bid Item No.  | Description                                    | Item Quantity                          | Units | Unit Price | Total Value of Item (\$) |
| Group A-3   | Remove Curb and Gutter                         | 1                                      | LF    | \$16.00    | \$16.00                  |
| Group A-4   | 9" Concrete Pavement                           | 18                                     | SY    | \$51.00    | \$918.00                 |
| Group A-4   | 8" Concrete Pavement                           | 51                                     | SY    | \$47.00    | \$2,397.00               |
| Group A-4   | 7" Concrete Pavement                           | 30                                     | SY    | \$45.00    | \$1,350.00               |
| Group A-4   | Concrete Curb and Gutter                       | 1                                      | LF    | \$28.00    | \$28.00                  |
| Group A-4   | Concrete Header                                | -32                                    | LF    | \$36.00    | (\$1,152.00)             |
| Group A-4   | 5" Concrete Sidewalk                           | -140                                   | SF    | \$6.00     | (\$840.00)               |
| Group A-4   | Detectable Warning Panels                      | -4                                     | SF    | \$120.00   | (\$480.00)               |
| Group A-4   | Subgrade Preparation                           | 17                                     | SY    | \$3.40     | \$57.80                  |
| Group A-4   | Concrete Flume                                 | -15                                    | LF    | \$26.00    | (\$390.00)               |
| Group B-1   | 9" Concrete Pavement                           | 140                                    | SY    | \$51.00    | \$7,140.00               |
| Group B-2   | 8" Concrete Pavement                           | 330                                    | SY    | \$47.00    | \$15,510.00              |
| Group B-4   | Subgrade Preparation                           | 470                                    | SY    | \$3.40     | \$1,598.00               |
| Group B-5   | Excavation, Established Quantity               | 400                                    | CY    | \$14.00    | \$5,600.00               |
| CO #1-1   | Pipe Bollards                                  | 1                                      | EA    | \$250.00   | \$250.00                 |
| CO #2-1   | Repair/Reset Barbed Wire Fence                 | 1                                      | LS    | \$3,899.60 | \$3,899.60               |
| CO#2-2  | Crushed Concrete and Grading                   | 1                                      | LS    | \$1,928.06 | \$1,928.06               |
| CO#2-3  | Mike Kratzer Lot Additional 8" Concrete Paving | 352                                    | SY    | \$47.00    | \$16,544.00              |
|   |  |  |       | \$0.00     | \$0.00                   |
|   |  |  |       | \$0.00     | \$0.00                   |
|   |  |  |       | \$0.00     | \$0.00                   |
|   |  |  |       | \$0.00     | \$0.00                   |
|   |  | Total                                  |       |            | \$54,374.46              |

**RESOLUTION 2018-64**

**RESOLUTION AUTHORIZING PAYMENT #11 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. 11 for work performed for completed work of 89% of Task 4 - Programmatic Recommendations and Task 1 – SWIF Development through September 21, 2018; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$2,313.00 for the Broken Bow Flood Risk Reduction.

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. \$2,313.00.

PASSED AND APPROVED this 9<sup>th</sup> day of October, 2018.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

## Invoice

September 26, 2018

Project No: R171495.00

Invoice No: 105458

Invoice Amount: 2,313.00

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

Project Manager Joshua Johnson

Project R171495.00 Broken Bow Flood Risk Reduction

**Professional Services through September 21, 2018**

Refer to attached Progress Report

|                                       | Contract<br>Amount | Percent<br>Complete | Billed-to-Date     | Previous<br>Billing | Current<br>Billing |
|---------------------------------------|--------------------|---------------------|--------------------|---------------------|--------------------|
| <b>Lump Sum Phase(s)</b>              |                    |                     |                    |                     |                    |
| Task 2 - Levee ROW Determination      | \$8,500.00         | 100 %               | \$8,500.00         | \$8,500.00          | 0.00               |
| Task 3 - Railroad Levee EAP           | \$7,500.00         | 93 %                | \$6,986.00         | \$6,986.00          | 0.00               |
| Task 4 - Programmatic Recommendations | \$10,000.00        | 89 %                | \$8,885.00         | \$7,885.00          | \$1,000.00         |
| <b>Hourly to a Maximum Phase(s)</b>   |                    |                     |                    |                     |                    |
| Task 1 -SWIF Development              | \$55,000.00        |                     | \$20,981.75        | \$19,668.75         | \$1,313.00         |
| <b>Total</b>                          | <b>\$81,000.00</b> |                     | <b>\$45,352.75</b> | <b>\$43,039.75</b>  | <b>\$2,313.00</b>  |
| <b>Total Amount Due Upon Receipt</b>  |                    |                     |                    |                     | <b>\$2,313.00</b>  |

Email Invoice to: [bclark@cityofbrokenbow.org](mailto:bclark@cityofbrokenbow.org)Email Invoice to: [clerk@cityofbrokenbow.org](mailto:clerk@cityofbrokenbow.org)Email Invoice to: [rcallan@lnrd.org](mailto:rcallan@lnrd.org)

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**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](http://www.jeo.com)



## Monthly Progress Report

**PROJECT |** Broken Bow Flood Risk Reduction Project SWIF-EPP

**JEO PROJECT NO. |** 171495.00

**DATE PREPARED |** September 26, 2018

**1. Work Completed During Current Period (September 2018)**

- Addressed USACE comments on railroad tie-back levee EAP
- Submitted revised EAP for USACE approval
- Refined programmatic flood risk reduction recommendations
- Submitted draft programmatic flood risk reduction recommendations to the City and NRD

**2. Planned Work for Next Period (October 2018)**

- Coordinate with USACE regarding railroad tie-back levee EAP approval
- Upon EAP approval, request USACE reassessment of levee system rating
- Receive comments on programmatic flood risk reduction recommendations
- Prepare scope of services for design of permanent levee closure

**3. Project Schedule**

- Project is proceeding according to schedule set forth by USACE

**4. Information Needed from the City**

- None

**5. Next Meeting(s)**

- None

**RESOLUTION 2018-65**

**RESOLUTION AUTHORIZING PAYMENT #2 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. 2 for the 2018 South 19<sup>th</sup> Ave. & South G St. Paving Improvements in the amount of \$182,035.56 for materials and labor through September 9, 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 \$182,035.56 for Payment No. 2.

PASSED AND APPROVED this 9<sup>th</sup> day of October, 2018.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk

(S E A L)

# Contractor's Application for Payment No.

2 - Final

|  |   |  |
|--|---|--|
| Application Period: Through October 1, 2018                          |   | Application Date: 10/4/2018                |
| To (Owner): City of Broken Bow, Nebraska                             | From (Contractor): Myers Construction, Inc.                           | Via (Engineer): JEO Consulting Group, Inc. |
| Project: 2018 South 19th Ave. and South G Street Paving Improvements | Contract: 2018 South 19th Ave. and South G Street Paving Improvements |  |
| Owner's Contract No.:  | Contractor's Project No.:   | Engineer's Project No.: 170078.00          |

## Application For Payment Change Order Summary

| Approved Change Orders |             |             | 1. ORIGINAL CONTRACT PRICE.....                                | \$ 322,083.20 |
|------------------------|-------------|-------------|--|---------------|
| Number                 | Additions   | Deductions  | 2. Net change by Change Orders.....                            | \$ 62,649.46  |
| 1                      | \$8,275.00  |             | 3. Current Contract Price (Line 1 ± 2).....                    | \$ 384,732.66 |
| 2                      | \$54,374.46 |             | 4. TOTAL COMPLETED AND STORED TO DATE                          |               |
|                        |             |             | (Column F total on Progress Estimates).....                    | \$ 384,732.66 |
|                        |             |             | 5. RETAINAGE:  |               |
|                        |             |             | a. X \$192,366.33 Work Completed.....                          | \$            |
|                        |             |             | b. X Stored Material.....                                      | \$            |
|                        |             |             | c. Total Retainage (Line 5.a + Line 5.b).....                  | \$            |
|                        |             |             | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            | \$ 384,732.66 |
|                        |             |             | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 202,697.10 |
|                        |             |             | 8. AMOUNT DUE THIS APPLICATION.....                            | \$ 182,035.56 |
|                        |             |             | 9. BALANCE TO FINISH, PLUS RETAINAGE                           |               |
|                        |             |             | (Column G total on Progress Estimates + Line 5.c above).....   | \$            |
| TOTALS                 | \$62,649.46 |             |  |               |
| NET CHANGE BY          |             | \$62,649.46 |  |               |
| CHANGE ORDERS          |             |             |  |               |

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to 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 Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Address

### Contractor Signature

By: \_\_\_\_\_ Date: \_\_\_\_\_

Payment of: \$ 182,035.56  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brian C. Neam 10/4/2018  
(Engineer) (Date)

Payment of: \$ 182,035.56  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Date)  
(Owner)

Approved by: \_\_\_\_\_ (Date)  
Funding or Financing Entity (if applicable)

# Progress Estimate

# Contractor's Application

| For (Contract): 2018 South 19th Ave. and South G Street Paving Improvements |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 | Application Number 2 - Final          |  |              |                           |
|---|---|----------------------|-------|------------|--------------------------|-----------------|-----------------|-----------------|-----------------|------------------------------|---------------------------------|---------------------------------------|--|--------------|---------------------------|
| Application Period: Through October 1, 2018                                 |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 | Application Date: 10/4/2018           |  |              |                           |
| A   |   |                      |       |            | B                        |                 | Change Order #1 |                 | Change Order #2 |                              | C                               | D                                     | E  | F            | G                         |
| Item  |   | Contract Information |       |            |                          | Quantity Change | Value Change    | Quantity Change | Value Change    | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B)    | Balance to Finish (B - F) |
| Bid Item No.  | Description   | Item Quantity        | Units | Unit Price | Total Value of Item (\$) |                 |                 |                 |                 |                              |                                 |                                       |  |              |                           |
| Bid Group A   |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 |                                       |  |              |                           |
| 1   | Mobilization  | 1                    | LS    | \$4,000.00 | \$4,000.00               |                 |                 |                 |                 | 1.00                         | \$4,000.00                      |                                       | \$4,000.00                                 | 100.0%       |                           |
| 2   | Remove Concrete Header  | 32                   | LF    | \$16.00    | \$512.00                 |                 |                 |                 |                 | 32.00                        | \$512.00                        |                                       | \$512.00                                   | 100.0%       |                           |
| 3   | Remove Curb and Gutter  | 10                   | LF    | \$16.00    | \$160.00                 |                 |                 | 1               | \$16.00         | 11.00                        | \$176.00                        |                                       | \$176.00                                   | 100.0%       |                           |
| 4   | 9" Concrete Pavement  | 2,421                | SY    | \$51.00    | \$123,471.00             |                 |                 | 18              | \$918.00        | 2439.00                      | \$124,389.00                    |                                       | \$124,389.00                               | 100.0%       |                           |
| 5   | 8" Concrete Pavement  | 137                  | SY    | \$47.00    | \$6,439.00               |                 |                 | 51              | \$2,397.00      | 188.00                       | \$8,836.00                      |                                       | \$8,836.00                                 | 100.0%       |                           |
| 6   | 7" Concrete Pavement  | 444                  | SY    | \$45.00    | \$19,980.00              |                 |                 | 30              | \$1,350.00      | 474.00                       | \$21,330.00                     |                                       | \$21,330.00                                | 100.0%       |                           |
| 7   | Concrete Curb and Gutter - 24"  | 10                   | LF    | \$28.00    | \$280.00                 |                 |                 | 1               | \$28.00         | 11.00                        | \$308.00                        |                                       | \$308.00                                   | 100.0%       |                           |
| 8   | Concrete Header   | 64                   | LF    | \$36.00    | \$2,304.00               |                 |                 | -32             | -\$1,152.00     | 32.00                        | \$1,152.00                      |                                       | \$1,152.00                                 | 100.0%       |                           |
| 9   | 5" Concrete Sidewalk  | 2,497                | SF    | \$6.00     | \$14,982.00              |                 |                 | -140            | -\$840.00       | 2357.00                      | \$14,142.00                     |                                       | \$14,142.00                                | 100.0%       |                           |
| 10  | Detectable Warning Panels   | 20                   | SF    | \$120.00   | \$2,400.00               |                 |                 | -4              | -\$480.00       | 16.00                        | \$1,920.00                      |                                       | \$1,920.00                                 | 100.0%       |                           |
| 11  | Subgrade Preparation  | 3,345                | SY    | \$3.40     | \$11,373.00              |                 |                 | 17              | \$57.80         | 3362.00                      | \$11,430.80                     |                                       | \$11,430.80                                | 100.0%       | \$0.00                    |
| 12  | Excavation, Established Quantity                                      | 150                  | CY    | \$14.00    | \$2,100.00               |                 |                 |                 |                 | 150.00                       | \$2,100.00                      |                                       | \$2,100.00                                 | 100.0%       |                           |
| 13  | Remove CMP Storm Sewer Pipe   | 2                    | EA    | \$1,000.00 | \$2,000.00               |                 |                 |                 |                 | 2.00                         | \$2,000.00                      |                                       | \$2,000.00                                 | 100.0%       |                           |
| 14  | Curb Inlet  | 2                    | EA    | \$4,175.00 | \$8,350.00               |                 |                 |                 |                 | 2.00                         | \$8,350.00                      |                                       | \$8,350.00                                 | 100.0%       |                           |
| 15  | 24" Round Equivalent (RE) RCP, Class III                              | 120                  | LF    | \$88.00    | \$10,560.00              |                 |                 |                 |                 | 120.00                       | \$10,560.00                     |                                       | \$10,560.00                                | 100.0%       |                           |
| 16  | 15" RCP, Class III  | 79                   | LF    | \$63.00    | \$4,977.00               |                 |                 |                 |                 | 79.00                        | \$4,977.00                      |                                       | \$4,977.00                                 | 100.0%       |                           |
| 17  | 24" Round Equivalent (RE) RCP Flared End Section                      | 4                    | EA    | \$1,050.00 | \$4,200.00               |                 |                 |                 |                 | 4.00                         | \$4,200.00                      |                                       | \$4,200.00                                 | 100.0%       |                           |
| 18  | 15" RCP Flared End Section  | 1                    | EA    | \$875.00   | \$875.00                 |                 |                 |                 |                 | 1.00                         | \$875.00                        |                                       | \$875.00                                   | 100.0%       |                           |
| 19  | Concrete Flume  | 50                   | LF    | \$26.00    | \$1,300.00               |                 |                 | -15             | -\$390.00       | 35.00                        | \$910.00                        |                                       | \$910.00                                   | 100.0%       |                           |
| 20  | Adjust Manhole to Grade   | 2                    | EA    | \$250.00   | \$500.00                 |                 |                 |                 |                 | 2.00                         | \$500.00                        |                                       | \$500.00                                   | 100.0%       |                           |
| 21  | Adjust Valve Box to Grade   | 1                    | EA    | \$250.00   | \$250.00                 |                 |                 |                 |                 | 1.00                         | \$250.00                        |                                       | \$250.00                                   | 100.0%       |                           |
| 22  | Temporary Traffic Control Measures                                    | 1                    | LS    | \$2,500.00 | \$2,500.00               |                 |                 |                 |                 | 1.00                         | \$2,500.00                      |                                       | \$2,500.00                                 | 100.0%       |                           |
| 23  | Gravel Surface Course   | 30                   | TONS  | \$22.00    | \$660.00                 |                 |                 |                 |                 | 30.00                        | \$660.00                        |                                       | \$660.00                                   | 100.0%       |                           |
| 24  | Seeding, Fertilizer and Mulch   | 1                    | ACRE  | \$3,500.00 | \$3,500.00               |                 |                 |                 |                 | 1.00                         | \$3,500.00                      |                                       | \$3,500.00                                 | 100.0%       |                           |
| 25  | Erosion Control   | 1                    | LS    | \$4,500.00 | \$4,500.00               |                 |                 |                 |                 | 1.00                         | \$4,500.00                      |                                       | \$4,500.00                                 | 100.0%       |                           |
| Bid Group B   |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 |                                       |  |              |                           |
| 1   | 9" Concrete Pavement  | 1,013                | SY    | \$51.00    | \$51,663.00              |                 |                 | 140             | \$7,140.00      | 1153.00                      | \$58,803.00                     |                                       | \$58,803.00                                | 100.0%       |                           |
| 2   | 8" Concrete Pavement  | 245                  | SY    | \$47.00    | \$11,515.00              |                 |                 | 330             | \$15,510.00     | 575.00                       | \$27,025.00                     |                                       | \$27,025.00                                | 100.0%       |                           |
| 3   | Concrete Header   | 32                   | LF    | \$36.00    | \$1,152.00               |                 |                 |                 |                 | 32.00                        | \$1,152.00                      |                                       | \$1,152.00                                 | 100.0%       |                           |
| 4   | Subgrade Preparation  | 1,258                | SY    | \$3.40     | \$4,277.20               |                 |                 | 470             | \$1,598.00      | 1728.00                      | \$5,875.20                      |                                       | \$5,875.20                                 | 100.0%       |                           |
| 5   | Excavation, Established Quantity                                      | 100                  | CY    | \$14.00    | \$1,400.00               |                 |                 | 400             | \$5,600.00      | 500.00                       | \$7,000.00                      |                                       | \$7,000.00                                 | 100.0%       |                           |
| 6   | Curb Inlet  | 2                    | EA    | \$5,500.00 | \$11,000.00              |                 |                 |                 |                 | 2.00                         | \$11,000.00                     |                                       | \$11,000.00                                | 100.0%       |                           |
| 7   | 15" RCP, Class III  | 56                   | LF    | \$63.00    | \$3,528.00               |                 |                 |                 |                 | 56.00                        | \$3,528.00                      |                                       | \$3,528.00                                 | 100.0%       |                           |
| 8   | 15" RCP Flared End Section  | 1                    | EA    | \$875.00   | \$875.00                 |                 |                 |                 |                 | 1.00                         | \$875.00                        |                                       | \$875.00                                   | 100.0%       |                           |
| 9   | Adjust Manhole to Grade   | 1                    | EA    | \$250.00   | \$250.00                 |                 |                 |                 |                 | 1.00                         | \$250.00                        |                                       | \$250.00                                   | 100.0%       |                           |
| 10  | Seeding, Fertilizer and Mulch   | 1                    | ACRE  | \$3,500.00 | \$1,750.00               |                 |                 |                 |                 | 0.50                         | \$1,750.00                      |                                       | \$1,750.00                                 | 100.0%       |                           |
| 11  | Erosion Control   | 1                    | LS    | \$2,500.00 | \$2,500.00               |                 |                 |                 |                 | 1.00                         | \$2,500.00                      |                                       | \$2,500.00                                 | 100.0%       |                           |
| Change Order #1   |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 |                                       |  |              |                           |
| CO #1-1   | Pipe Bollards   |                      | EA    | \$250.00   |                          | 4               | \$1,000.00      | 1               | \$250.00        | 5.00                         | \$1,250.00                      |                                       | \$1,250.00                                 | 100.0%       |                           |
| CO #1-2   | Manhole Modifications - Remove Manhole Cone Section, Install Flat Top |                      | EA    | \$2,475.00 |                          | 1               | \$2,475.00      |                 |                 | 1.00                         | \$2,475.00                      |                                       | \$2,475.00                                 | 100.0%       |                           |
| CO #1-3   | Relocate Sanitary Sewer Service                                       |                      | LS    | \$4,800.00 |                          | 1               | \$4,800.00      |                 |                 | 1.00                         | \$4,800.00                      |                                       | \$4,800.00                                 | 100.0%       |                           |
| Change Order #2   |   |                      |       |            |                          |                 |                 |                 |                 |                              |                                 |                                       |  |              |                           |
| CO #2-1   | Repair/Reset Barbed Wire Fence  |                      | LS    | \$3,899.60 |                          |                 |                 | 1               | \$3,899.60      | 1.00                         | \$3,899.60                      |                                       | \$3,899.60                                 | 100.0%       |                           |
| CO #2-2   | Crushed Concrete and Grading  |                      | LS    | \$1,928.06 |                          |                 |                 | 1               | \$1,928.06      | 1.00                         | \$1,928.06                      |                                       | \$1,928.06                                 | 100.0%       |                           |
| CO #2-3   | Mike Kratzer Lot Additional 8" Concrete Paving                        |                      | SY    | \$47.00    |                          |                 |                 | 352             | \$16,544.00     | 352.00                       | \$16,544.00                     |                                       | \$16,544.00                                | 100.0%       |                           |
| Totals  |   |                      |       |            |                          | \$322,083.20    |                 | \$8,275.00      |                 | \$54,374.46                  |                                 | \$384,732.66                          |  | \$384,732.66 | 100.0%                    |