

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
February 12, 2019 @ 6:00 PM
City Hall Main Floor Conference Room
314 South 10th Avenue, Broken Bow, NE**

A. Call to Order

- B. Open Meetings 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 in 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 February 12th, 2019, which will include the following:

- a. Approval of Minutes of January 22nd, 2019 Council Meeting
- b. Approval of Bills as Posted

G. Other Communications:

- a. **Gambling Awareness Month Proclamation**

- b. **Zoning Administrator Position**

H. Unfinished Business:

- a. **Market in the Square** – Consideration of approving the Chamber to use the parking stalls on the East and Northeast side of the Square for the 2019 Market in the Square from 6:00 pm on Wednesday evenings until 3:30 pm on Thursdays for regular market days and until 7:30 pm for the Third Thursday vendors from May 16th until September 19th.
- b. **Public Hearing, Ordinance 1194, North 17th Subdivision** – Consideration of opening a public hearing regarding Ordinance 1194, North 17th Avenue Subdivision.
- c. **Second Reading of Ordinance 1194, North 17th Subdivision**

I. New Business:

- a. **Move Council Meetings to the Library** – Consideration of moving the City Council meeting to the Broken Bow Library.
- b. **Indian Hills Playground Equipment** – Consideration of allowing the money donated for the Indian Hills Playground Equipment to the Custer County Foundation so that money can be fundraised for all-inclusive playground equipment.

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- c. **Street Closure** – Consideration of closing the South C Street from South 9th Avenue to South 10th Avenue on March 24th for a car show from 9:00 am to 3:00 pm.
- d. **Board Appointments** – Consideration of approving the appointments of Nicolle Bailey to a 2 year term to fill the vacant position on the Planning Commission, Jim Duncan to the Planning Commission for a 3 year term ending February 2022, Paul Holland and Ryan Vonderohe to the Park Board for a 3 year term ending February 2022, and Rick Maas to the Community Redevelopment Authority Board for a 5 year term ending February 2024.
- e. **Public Hearing, Ordinance 1195, Water Rates** – Consideration of opening a public hearing regarding Ordinance 1195, Water Rates.
- f. **Waive Three Readings of Ordinance 1195, Water Rates** – Consideration of waiving the three readings of Ordinance 1195.
- g. **Ordinance 1195, Water Rates** – Consideration of approving Ordinance 1195.
- h. **Public Hearing, Ordinance 1196, Sewer Rates** – Consideration of opening a public hearing regarding Ordinance 1196, Sewer Rates.
- i. **Waive Three Readings of Ordinance 1196, Sewer Rates** – Consideration of waiving the three readings of Ordinance 1196.
- j. **Ordinance 1196, Sewer Rates** – Consideration of approving Ordinance 1196.
- k. **Public Hearing, Ordinance 1197, Amended Wage Ordinance** – Consideration of opening a public hearing regarding Ordinance 1197, Amended Wage Ordinance.
- l. **Waive Three Readings of Ordinance 1197, Amended Wage Ordinance** – Consideration of waiving the three readings of Ordinance 1197.
- m. **Ordinance 1197, Amended Wage Ordinance** – Consideration of approving Ordinance 1197.
- n. **Resolution 2019-2, Flood Risk Reduction** – Consideration of approving payment #15 to JEO Consulting Group Inc. in the amount of \$1,041.00 for work completed on the Broken Bow Flood Risk Reduction through January 18, 2019.
- o. **Resolution 2019-3, Handibus Grant Funding** – Consideration of approving the Handibus Operating Assistance for years 2019-2020 and 2020-2021.
- p. **Public Hearing – One and Six Year Plan** – Consideration of opening a public hearing regarding the One and Six Year Plan.
- q. **Resolution 2019-4, One and Six Year Plan** – Consideration of approving the One and Six Year Plan.

****Please click on the letter next to the agenda item to see the information associated with that item.**

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- r. **Move Next Meeting Date** – Consideration of moving the next meeting date because of League Conference.

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

K. Adjournment

Upcoming Events

- ❖ **February 18th – City Offices Closed – Presidents' Day**
- ❖ **February 25th – Board of Public Works Meeting at 12:30 pm @ Municipal Building**

The next City Council Meeting will be on Tuesday, February 26th, 2019 @ 6:00 pm.

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

**Broken Bow City Council
Meeting Minutes
January 22, 2019**

The Broken Bow City Council met in regular session on Tuesday, January 22, 2019 in the Main Floor Conference Room. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on January 17, 2019. 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 6:00 P.M., with the following Councilmembers present: Sonnichsen, Miller, and Holcomb. Absent: Myers. Mayor Berghorst was absent due to illness. Council President Sonnichsen announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

Moved by Holcomb, seconded by Miller, to excuse Councilman Myers from the meeting. All ayes. Motion carried.

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

Moved by Holcomb, seconded by Miller, to approve the consent agenda for January 22, 2019. Said motion includes approval of Minutes of the January 9, 2019 Council Meeting, Bills to Date, December Treasurer's Report, and the Volunteer Fire Department Roster. Roll call vote: Voting aye: Miller, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Aflac, \$830.36, \$259.78; Ag Land ATV, snow blade, \$1,411.40; American Legal Publishing, model ordinances, \$399.00; American Public Works Association, dues, \$202.00; Andy Holland, meals, \$53.63; Beaver Crossing Co Albion, parts, \$50.66; Bloomberg Businessweek, subscription, \$96.30; Bound Tree Medical, supplies, \$40.17; Broken Bow Mun Utilities, fuel, \$2,343.52; Broken Bow Rural Fire Board, supplies & utilities, \$1,112.02; CEDC, membership, \$2,500.00; Cardmember Service, misc., \$579.09; Carquest of Broken Bow, parts, \$62.54; Central I.T. LLC, supplies, \$110.00; Century Link, telephone, \$558.43, \$86.47; City Flex Benefit Plan, flex, \$116.04; City of Broken Bow – Health Insurance, insurance, \$3,852.16; City of Broken Bow Pension Fund, pension, \$1,988.46, \$6,297.72; Consolidated Management Co., meals, \$46.28; Consumer Reports, subscription, \$26.00; Culligan Water Conditioning, salt, \$18.00; Custer County Chief, publication, \$220.25; Dana F. Cole & Company, LLP, audit expense, \$680.00; Deb's Embroidery Shop, flag repair, \$20.00; Deere Credit Inc., mower lease, \$216.51; EFTPS Online Payment, payroll, \$2,064.66, \$6,242.04, \$8,828.14; Eakes Office Products, supplies, \$235.62, \$425.22; Family Heritage, \$56.00; Good Housekeeping, subscription, \$14.97; Great Plains Communications, internet, \$70.95; Greg Krueger & Associates, office supplies, \$756.36; Grocery Kart, employee appreciation dinner, \$1,481.19; History Nebraska, membership, \$40.00; Holmes Plumbing & Heating, RV park plumbing, \$236.90; Hometown Leasing, copier lease, \$159.18; Ingram Library Services, materials, \$1,129.13; Interstate All Battery Center, batteries, \$60.80; Island Supply Welding Co., oxygen, \$53.73; Jeff Roach, boot allowance, \$100.00; Kearney Hub, subscription, \$265.20; Kirkpatrick Cleaning Solutions, supplies, \$27.28; LaQuinta Inns & Suites, rooms, \$1,199.40; Lawrence Stump, meals, \$35.18; League of NE Municipalities, mid-winter conference, \$1,885.00; Matheson Tri-Gas Inc., oxygen/argon, \$49.44; Matt Friend, snow plow blades, \$827.00; Mead Lumber, supplies, \$1,018.15; Municipal Emergency Services, name tags, \$19.26; Myers Construction Co, snow removal, \$14,251.25; NMC Exchange LLC, parts, \$1,266.67; Nebraska

Dept of Revenue, lodging tax, \$854.77; OSA/Computers Plus, supplies, \$277.38, \$264.85; Obrien's Ture Value, supplies, \$20.77; Omaha State Bank, HSA, \$150.00; Plains Equipment Group, parts, \$20.96; Prachts Ace Hardware, supplies, \$170.25; Presto X Company, monthly service, \$47.00; Pristine Cleaning, LLC, cleaning, \$375.00; RR Donnelley, Nebraska citations, \$60.01; Ranchland Ford, additive, \$35.96; Ron Ripp, garage door, \$490.54; S&L Sanitary Service, trash, \$49.30; Schaper and White Law Firm, legal fees, \$1,400.00; Schmicks Market, supplies, \$54.86; Shane Fiorelli, meals, \$65.92; Shirts, Signs, Mugs & More, misc., \$187.25, \$3,500.00; State Income Tax WH NE Online Payment, payroll, \$2,702.18; The Grand Island Independent, subscription, \$208.00; Trotter Service, fuel & ice melt, \$1,661.55; Trotter's Whoa & Go, fuel, \$116.97; US Bank Equipment Finance, copier lease, \$852.21; UTNE, subscription, \$45.00; Verizon Wireless, internet & phone, \$387.54, \$143.26; WL Construction Supply Inc., saw blades, \$429.85; Bi-Weekly Payroll, payroll, \$51,438.73; Total Bills = \$132,985.62.

City Attorney Jason White administered the Police Officer oath to Christopher Anderson.

Moved by Miller, seconded by Holcomb, to approve the appointment of JEO Consulting Group, Inc. as the City Engineer for 2019. Mayor Berghorst had called in his recommendation of JEO to City Clerk Stephanie Wright. Roll call vote: Voting aye: Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to postpone the Market on Square proposal to the February 12th, 2019 meeting. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to approve the appointment of Rod Pracht to the Airport Authority Board. Roll call vote: Voting aye: Miller, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to approve the membership level of Class A Member to the Custer Economic Development Corporation. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to open a public hearing at 6:09 p.m. regarding Ordinance 1194, North 17th Subdivision. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. Discussion was held. Moved by Miller, seconded by Holcomb, to close the public hearing at 6:10 p.m. regarding Ordinance 1194, North 17th Subdivision. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1194, North 17th Subdivision.

Council President Sonnichsen opened the floor for comments from the Councilmembers concerning City Departments. There were no comments.

Moved by Sonnichsen, seconded by Holcomb, to enter into closed session at 6:11 pm to discuss personnel when it is necessary to prevent needless injury to the reputation of a person and such person has not requested a public meeting. The City representatives that shall remain present during the closed session including the City Council are City Attorney Jason White, Water/Sewer Superintendent Darren Marten, and City Clerk Stephanie Wright. Roll call vote: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb, to exit out of closed session at 6:41 p.m. from the purpose of discussing personnel when it is necessary to prevent needless injury to the reputation of a person and such person has not requested a public meeting. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to grant provisional permission to Water/Sewer Superintendent Darren Marten to contract with the Village of Mason City for 5 months to do certified water testing work on his personal time, and at the end of five months the contract will be reviewed along with the cost of a water operator certification for the superintendent. Roll call vote: Voting aye: Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 6:47 p.m. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

<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>
A.T. Parts and Equipment										
27373		2/12/2019	2/12/2019	520.56						Posted
		08-3310.00			snow blower bits				520.56	0.00
ATCO										
27375		2/12/2019	2/12/2019	414.00						Posted
		08-3344.00			gloves and ground sterilant				414.00	0.00
Aflac										
27288		1/23/2019	1/23/2019	694.52						Ck# 479 Printed
		01-1501.00			PRE TAX AFLAC				694.52	0.00
27289		1/23/2019	1/23/2019	259.78						Ck# 479 Printed
		01-1501.00			AFLAC POST TAX				259.78	0.00
27301		1/23/2019	1/23/2019	287.86						Ck# 479 Printed
		01-1501.00			BBHA Aflac				287.91	0.00
		01-1501.00			rounding				0.00	0.05
									287.91	0.05
27309		2/6/2019	2/6/2019	762.44						Posted
		01-1501.00			PRE TAX AFLAC				762.44	0.00
27310		2/6/2019	2/6/2019	259.78						Posted
		01-1501.00			AFLAC POST TAX				259.78	0.00
BEN TUCKER										
27354		2/12/2019	2/12/2019	31.17						Posted
		04-3205.00			meal lincoln trip				14.16	0.00
		04-3225.00			fuel lincoln trip				17.01	0.00
									31.17	0.00
BNSF Railway Company										
27344		2/12/2019	2/12/2019	346.07						Posted
		01-3222.00			land lease				346.07	0.00
Baxter Welding										
27372		2/12/2019	2/12/2019	40.00						Posted
		08-3310.00			weld fuel tank on snow blower				40.00	0.00
Big State Industrial Supply Inc										
27374		2/12/2019	2/12/2019	334.80						Posted
		08-3310.00			rubber tarp straps				334.80	0.00
Black Hills Energy										
27342		2/12/2019	2/12/2019	1,332.35						Posted
		04-3220.00			Utilities-Gas				465.95	0.00
		02-3220.00			Utilities-Gas				866.40	0.00
									1,332.35	0.00
Bound Tree Medical										
27360		2/12/2019	2/12/2019	225.00						Posted
		05-3338.00			ems supplies				225.00	0.00
Broken Bow Airport Authority										
27341		2/12/2019	2/12/2019	1,083.33						Posted
		01-3409.00			Monthly Payment				1,083.33	0.00
Broken Bow Ambulance Service										
27356		2/12/2019	2/12/2019	19.95						Posted
		05-3313.00			winter conference meals				19.95	0.00
Broken Bow Chamber of Commerce										
27359		2/12/2019	2/12/2019	925.00						Posted
		05-3334.00			ambulance incentive				925.00	0.00
Broken Bow Municipal Utilities										

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<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>
Broken Bow Municipal Utilities (continued)								
27331	2/12/2019	2/12/2019	9,347.17					Posted
	01-3213.00			General - Radio/Weather Station Tower			25.48	0.00
	08-3220.00			Street - Shop Utilities/Trash Removal			2,500.90	0.00
	04-3220.00			Police - Utilities/Trash Removal			428.14	0.00
	04-3315.00			Police - Dog Pound Utilities			195.58	0.00
	09-3220.00			Park - Utilities/Trash Removal			2,003.52	0.00
	09-3220.00			Park - Shop Utilities/Trash Removal			1,071.81	0.00
	07-3220.00			Library - Utilities/Trash Removal			2,265.70	0.00
	02-3220.00			Pub Bldg - Utilities/Trash Removal			748.63	0.00
	11-3360.00			Tree Dump - Utilities			34.78	0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal			72.63	0.00
							9,347.17	0.00
Broken Bow Rural Fire Board								
27367	2/12/2019	2/12/2019	607.99					Posted
	05-3220.00			utilities			565.92	0.00
	06-3221.00			internet			42.07	0.00
							607.99	0.00
City of Broken Bow								
27304	1/25/2019	1/25/2019	3,637.00					Ck# 482 Printed
	01-1303.10			CD Cell Closure Funds			3,637.00	0.00
Capitol One Bank								
27355	2/12/2019	2/12/2019	162.95					Posted
	04-3221.00			website fee			9.95	0.00
	04-3223.00			drug test kits			153.00	0.00
							162.95	0.00
Carquest of Broken Bow								
27324	2/12/2019	2/12/2019	138.54					Posted
	08-3310.00			parts and supplies			125.15	0.00
	09-3352.00			parts and supplies			13.39	0.00
							138.54	0.00
Century Link								
27303	1/24/2019	1/24/2019	85.49					Ck# 481 Printed
	01-3221.00			General -Basic & Long Distance Radio			85.49	0.00
27334	2/12/2019	2/12/2019	665.16					Posted
	08-3221.00			Street - Basic & Long Distance			43.23	0.00
	04-3221.00			Police - Basic & Long Distance			245.57	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			80.03	0.00
	09-3221.00			Park - Basic & Long Distance			43.23	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			62.88	0.00
	01-3221.00			General -Basic & Long Distance Office			190.22	0.00
							665.16	0.00
City Flex Benefit Plan								
27290	1/23/2019	1/23/2019	116.04					Ck# 477 Printed
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
27300	1/23/2019	1/23/2019	150.00					Ck# 477 Printed
	01-1501.00			BBHA Flex			150.00	0.00
27311	2/6/2019	2/6/2019	116.04					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
City of Broken Bow - Health Insurance								
27299	1/23/2019	1/23/2019	3,852.16					Ck# 483 Printed
	01-1501.00			HEALTH INSURANCE			3,852.16	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
City of Broken Bow - Health Insurance (continued)										
27305	1/29/2019	1/29/2019			27,977.86					Ck# 483 Printed
	01-1501.00					BBHA Health Insurance			5,510.84	0.00
	01-3104.00					Health Insurance			1,316.31	0.00
	08-3104.00					Health Insurance			6,365.57	0.00
	06-3104.00					Health Insurance			764.14	0.00
	04-3104.00					Health Insurance			7,825.16	0.00
	05-3104.00					Health Insurance			764.13	0.00
	09-3104.00					Health Insurance			1,995.33	0.00
	07-3104.00					Health Insurance			1,723.61	0.00
	03-3104.00					Health Insurance			1,712.77	0.00
									27,977.86	0.00
27320	2/6/2019	2/6/2019			3,852.89					Posted
	01-1501.00					HEALTH INSURANCE			3,852.89	0.00
City of Broken Bow Pension Fund										
27291	1/23/2019	1/23/2019			1,988.46					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,988.46	0.00
27292	1/23/2019	1/23/2019			6,075.26					Posted
	01-1502.00					RETIREMENT NEW			6,075.26	0.00
27312	2/6/2019	2/6/2019			1,988.46					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,988.46	0.00
27313	2/6/2019	2/6/2019			6,033.02					Posted
	01-1502.00					RETIREMENT NEW			6,033.02	0.00
Coby Cassidy										
27381	2/12/2019	2/12/2019			12.33					Posted
	04-3205.00					meal for trip to lincoln			12.33	0.00
Consolidated Management Co.										
27349	2/12/2019	2/12/2019			104.88					Posted
	04-3205.00					meals 405 NLETC			104.88	0.00
Custer County Treasurer										
27340	2/12/2019	2/12/2019			11,233.49					Posted
	01-3217.00					Communications Interlocal Payment			11,233.49	0.00
Custer Public Power										
27306	1/29/2019	1/29/2019			127.74					Ck# 484 Printed
	11-3220.00					CD Cell Power			127.74	0.00
DHHS Licensure Unit										
27308	1/31/2019	1/31/2019			80.00					Ck# 486 Printed
	10-3223.00					Darren and Laurie Pool Operator Applicati			80.00	0.00
Danko Emergency Equipment Co										
27369	2/12/2019	2/12/2019			215.41					Posted
	06-3410.00					hooligan tool ladder truck			215.41	0.00
Deere Credit Inc.										
27338	2/12/2019	2/12/2019			216.51					Posted
	09-3410.00					mower lease			216.51	0.00
EFTPS Online Payment										
27295	1/23/2019	1/23/2019			1,951.94					Ck# 474 Printed
	01-1500.00					MEDICARE			1,951.94	0.00
27296	1/23/2019	1/23/2019			5,646.79					Ck# 474 Printed
	01-1500.00					FEDERAL MARRIED			2,850.30	0.00
	01-1500.00					FEDERAL SINGLE			2,796.49	0.00
									5,646.79	0.00
27297	1/23/2019	1/23/2019			8,346.22					Ck# 474 Printed
	01-1500.00					SOCIAL SECURITY			8,346.22	0.00
27316	2/6/2019	2/6/2019			2,010.88					Ck# 487 Printed
	01-1500.00					MEDICARE			2,010.88	0.00
27317	2/6/2019	2/6/2019			6,050.35					Ck# 487 Printed
	01-1500.00					FEDERAL MARRIED			2,774.36	0.00
	01-1500.00					FEDERAL SINGLE			3,275.99	0.00
									6,050.35	0.00
27318	2/6/2019	2/6/2019			8,598.24					Ck# 487 Printed
	01-1500.00					SOCIAL SECURITY			8,598.24	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Eakes Office Products (continued)										
27321	2/12/2019	2/12/2019			711.94					Posted
	01-3223.00					envelopes and supplies			478.38	0.00
	05-3216.00					copies			52.33	0.00
	06-3216.00					copies			52.33	0.00
	04-3216.00					copies			128.90	0.00
									711.94	0.00
Family Heritage										
27293	1/23/2019	1/23/2019			56.00					Ck# 478 Printed
	01-1501.00					FAMILY HERITAGE			56.00	0.00
27314	2/6/2019	2/6/2019			56.00					Posted
	01-1501.00					FAMILY HERITAGE			56.00	0.00
Garrett Tires & Treads										
27347	2/12/2019	2/12/2019			21.00					Posted
	04-3310.00					hoist use for explorer			21.00	0.00
Gateway Motors Inc										
27348	2/12/2019	2/12/2019			72.52					Posted
	04-3225.00					oil change 2011 impala			72.52	0.00
Great Plains Communications										
27330	2/12/2019	2/12/2019			70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									70.95	0.00
Holcomb Mechanical LLC										
27345	2/12/2019	2/12/2019			21,701.28					Posted
	02-3311.00					new HVAC system			21,701.28	0.00
Holcomb Pharmacy										
27363	2/12/2019	2/12/2019			17.56					Posted
	05-3338.00					ems supplies			17.56	0.00
Holmes Plumbing & Heating										
27335	2/12/2019	2/12/2019			415.72					Posted
	12-4200.00					plumbing for police station wash bays			415.72	0.00
Insurance Aid Services										
27378	2/12/2019	2/12/2019			2,268.80					Posted
	05-3336.00					Insurance Aid Fees			2,268.80	0.00
Island Supply Welding Co.										
27366	2/12/2019	2/12/2019			82.44					Posted
	05-3338.00					oxygen			82.44	0.00
Kirkpatrick Cleaning Solutions										
27358	2/12/2019	2/12/2019			50.14					Posted
	02-3223.01					toilet paper			50.14	0.00
Lawson Products										
27377	2/12/2019	2/12/2019			33.69					Posted
	08-3310.00					nuts, bolts, and washers			33.69	0.00
Marriott Cornhusker Hotel										
27343	2/12/2019	2/12/2019			288.00					Posted
	08-3205.00					paving conference hotel			288.00	0.00
Mead Lumber										
27333	2/12/2019	2/12/2019			1,126.03					Posted
	08-3310.00					lumber and supplies			1,126.03	0.00
Med Tech Resource										
27364	2/12/2019	2/12/2019			48.66					Posted
	05-3338.00					ems supplies			48.66	0.00
Mid Plains Community College										
27365	2/12/2019	2/12/2019			50.00					Posted
	06-3313.00					CPR class			50.00	0.00
Mobotrex										
27382	2/12/2019	2/12/2019			214.00					Posted
	08-3422.00					signal light parts south 1st ave			214.00	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>Work Order</u>	<u>Description</u>		<u>Debit</u>	<u>Credit</u>
Monte Clark (continued)										
27371		2/12/2019	2/12/2019		58.15					Posted
			08-3205.00				meals, gas parking pass		58.15	0.00
Municipal Emergency Services										
27368		2/12/2019	2/12/2019		600.00					Posted
			06-3310.00				yearly test on airpacks		600.00	0.00
NMC Exchange LLC										
27370		2/12/2019	2/12/2019		1,594.24					Posted
			08-3310.00				parts and service		1,594.24	0.00
Nebraska Dept of Revenue										
27302		1/23/2019	1/23/2019		2,386.00					Ck# 480 Printed
			01-2400.10				keno taxes		2,386.00	0.00
Obrien's True Value										
27325		2/12/2019	2/12/2019		295.54					Posted
			09-3311.00				hardware and supplies		165.50	0.00
			04-3223.00				hardware and supplies		130.04	0.00
									295.54	0.00
Omaha State Bank										
27294		1/23/2019	1/23/2019		150.00					Ck# 476 Printed
			01-1501.00				HSA		150.00	0.00
27315		2/6/2019	2/6/2019		150.00					Posted
			01-1501.00				HSA		150.00	0.00
Our Saviour Lutheran Church										
27307		1/29/2019	1/29/2019		200.00					Ck# 485 Printed
			02-2304.00				refund of rent deposit		200.00	0.00
Plains Equipment Group										
27339		2/12/2019	2/12/2019		6.83					Posted
			09-3310.00				oil		6.83	0.00
Platte Valley Communications										
27326		2/12/2019	2/12/2019		56.54					Posted
			05-3310.00				radio clip		10.00	0.00
			04-3221.00				computer set up		46.54	0.00
									56.54	0.00
Powerplan										
27327		2/12/2019	2/12/2019		1,063.11					Posted
			08-3310.00				cutting edges/hardware		1,063.11	0.00
Prachts Ace Hardware										
27323		2/12/2019	2/12/2019		293.05					Posted
			08-3310.00				hardware and supplies		158.16	0.00
			04-3311.00				evidence room		28.99	0.00
			09-3339.00				hardware and supplies		105.90	0.00
									293.05	0.00
Presto X Company										
27336		2/12/2019	2/12/2019		101.65					Posted
			02-3311.00				Pest Service		101.65	0.00
Pristine Cleaning, LLC										
27328		2/12/2019	2/12/2019		375.00					Posted
			02-3419.01				Cleaning Service		375.00	0.00
S&L Sanitary Service										
27351		2/12/2019	2/12/2019		49.30					Posted
			09-3219.00				trash		49.30	0.00
Sara J. Hulinsky										
27350		2/12/2019	2/12/2019		1,192.00					Posted
			07-3419.01				cleaning service		1,192.00	0.00
Sargent Pipe Co										
27361		2/12/2019	2/12/2019		75.00					Posted
			09-3310.00				lift arms on toolcat		75.00	0.00

<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>
Schmicks Market (continued)										
27362	2/12/2019	2/12/2019		8.18						Posted
	05-3338.00			disinfectant spray					8.18	0.00
Shane Fiorelli										
27353	2/12/2019	2/12/2019		25.65						Posted
	04-3223.00			plastic storage tubs					25.65	0.00
Shopko Store										
27346	2/12/2019	2/12/2019		20.27						Posted
	04-3223.00			office supplies					20.27	0.00
State Income Tax WH NE Online Payment										
27298	1/23/2019	1/23/2019		2,484.64						Ck# 475 Printed
	01-1500.00			STATE MARRIED					1,340.64	0.00
	01-1500.00			STATE SINGLE					1,144.00	0.00
									2,484.64	0.00
27319	2/6/2019	2/6/2019		2,631.68						Ck# 488 Printed
	01-1500.00			STATE MARRIED					1,307.27	0.00
	01-1500.00			STATE SINGLE					1,324.41	0.00
									2,631.68	0.00
Steve Scott										
27352	2/12/2019	2/12/2019		73.40						Posted
	04-3223.00			postage					73.40	0.00
Trotter's Whoa & Go										
27332	2/12/2019	2/12/2019		130.30						Posted
	04-3225.00			Fuel					42.49	0.00
	05-3225.00			Fuel					87.81	0.00
									130.30	0.00
United Healthcare Medicare Solutions										
27379	2/12/2019	2/12/2019		92.29						Posted
	05-2415.00			refund overpayment for ambulance service					92.29	0.00
V-Bar Sales & Service										
27376	2/12/2019	2/12/2019		139.60						Posted
	08-3310.00			angle iron					139.60	0.00
Verizon Wireless										
27337	2/12/2019	2/12/2019		222.54						Posted
	04-3221.00			Police Internet for Ipads					222.54	0.00
Viaero Wireless										
27329	2/12/2019	2/12/2019		117.39						Posted
	08-3221.00			telephone					39.16	0.00
	06-3221.00			telephone					19.58	0.00
	05-3221.00			telephone					19.58	0.00
	09-3221.00			telephone					39.07	0.00
									117.39	0.00
Village Uniform										
27357	2/12/2019	2/12/2019		123.07						Posted
	02-3223.01			rugs					101.30	0.00
	05-3332.00			laundry					21.77	0.00
									123.07	0.00
WPS Medicare										
27380	2/12/2019	2/12/2019		334.86						Posted
	05-2415.00			refund overpayment for ambulance service					334.86	0.00
Wenquist Inc.										
27322	2/12/2019	2/12/2019		432.94						Posted
	08-3310.00			parts					370.97	0.00
	09-3310.00			parts					61.97	0.00
									432.94	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<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>

161,693.83 95 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/23/2019

Ending: 2/12/2019

Banks: All

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

All Vendors Selected

1-23-19 Biweekly Payroll

2-6-19 Biweekly Payroll

648,780.60

50,134.15

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	694.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	287.91
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	(0.05)
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
BNSF Railway Company		land lease	Miscellaneous Expense	346.07
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		utilities	Weather Station Expens	25.48
City of Broken Bow		CD Cell Closure Funds	CD Cell Financial Assist	3,637.00
Century Link		telephone	Telephone/Internet	85.49
Century Link		telephone	Telephone/Internet	190.22
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	150.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.16
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,510.84
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.89
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,316.31
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,075.26
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,033.02
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
Custer County Treasurer		communications interlocal	Radio Communications	11,233.49
EFTPS Online Payment		MEDICARE	Payroll Taxes	1,951.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,850.30
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,796.49
EFTPS Online Payment		FICA	Payroll Taxes	8,346.22
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,010.88
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,774.36
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,275.99
EFTPS Online Payment		FICA	Payroll Taxes	8,598.24
Eakes Office Products		office supplies and copies	Supplies & Postage	478.38
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Nebraska Dept of Revenue		keno taxes	KENO Proceeds	2,386.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,340.64
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,144.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,307.27
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,324.41
Total General				\$90,862.06
Municipal Building				
Black Hills Energy		utilities	Utilities	866.40
Broken Bow Municipal Utilities		utilities	Utilities	748.63
Holcomb Mechanical LLC		new HVAC units damaged by hail	Maintenance & Repair B	21,701.28
Kirkpatrick Cleaning Solutions		toilet paper	Building Cleaning Suppli	50.14
Our Saviour Lutheran Church		refund of rent deposit	Municipal Building Rent	200.00
Presto X Company		pest service	Maintenance & Repair B	101.65
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Village Uniform		rugs and laundry	Building Cleaning Suppli	101.30
Total Municipal Building				\$24,144.40
Handi Bus				
Century Link		telephone	Telephone/Internet	62.88
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,712.77
Total Handi Bus				\$1,775.65
Police				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Police				
BEN TUCKER		meal and fuel lincoln trip	Travel & Meeting Expense	14.16
BEN TUCKER		meal and fuel lincoln trip	Gas and Oil	17.01
Black Hills Energy		utilities	Utilities	465.95
Broken Bow Municipal Utilities		utilities	Utilities	428.14
Broken Bow Municipal Utilities		utilities	Dog Care	195.58
Capitol One Bank		website fee and drug test kits	Telephone/Internet	9.95
Capitol One Bank		website fee and drug test kits	Supplies & Postage	153.00
Century Link		telephone	Telephone/Internet	245.57
City of Broken Bow - Health Insurance		health insurance	Health Insurance	7,825.16
Coby Cassidy		meal for trip to lincoln	Travel & Meeting Expense	12.33
Consolidated Management Co.		meals 405 NLETC	Travel & Meeting Expense	104.88
Eakes Office Products		office supplies and copies	Copier Maint/Expense	128.90
Garrett Tires & Treads		hoist use for explorer	Maint/Repair Equipment	21.00
Gateway Motors Inc		oil change 2011 impala	Gas and Oil	72.52
Obrien's True Value		hardware and supplies	Supplies & Postage	130.04
Platte Valley Communications		radio clip and computer set up	Telephone/Internet	46.54
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	28.99
Shane Fiorelli		plastic storage tubs	Supplies & Postage	25.65
Shopko Store		office supplies	Supplies & Postage	20.27
Steve Scott		postage	Supplies & Postage	73.40
Trotter's Whoa & Go		fuel	Gas and Oil	42.49
Verizon Wireless		internet for ipads	Telephone/Internet	222.54
			Total Police	\$10,284.07
Rescue Unit				
Bound Tree Medical		ems supplies	Ambulance Supplies	225.00
Broken Bow Ambulance Service		winter conference meals	Training	19.95
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incident	925.00
Broken Bow Rural Fire Board		utilities and internet	Utilities	565.92
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.13
Eakes Office Products		office supplies and copies	Copier Maint/Expense	52.33
Holcomb Pharmacy		ems supplies	Ambulance Supplies	17.56
Insurance Aid Services		Insurance Aid Services	Insurance Aid Fees	2,268.80
Island Supply Welding Co.		oxygen	Ambulance Supplies	82.44
Med Tech Resource		ems supplies	Ambulance Supplies	48.66
Platte Valley Communications		radio clip and computer set up	Maint/Repair Equipment	10.00
Schmicks Market		disinfectant spray	Ambulance Supplies	8.18
Trotter's Whoa & Go		fuel	Gas and Oil	87.81
United Healthcare Medicare Solutions		refund overpayment for ambulance service	Ambulance Service	92.29
Viaero Wireless		telephone	Telephone/Internet	19.58
Village Uniform		rugs and laundry	Laundry	21.77
WPS Medicare		refund overpayment for ambulance service	Ambulance Service	334.86
			Total Rescue Unit	\$5,544.28
Fire				
Broken Bow Rural Fire Board		utilities and internet	Telephone/Internet	42.07
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.14
Danko Emergency Equipment Co		hooligan tool ladder truck	Equipment Purchases	215.41
Eakes Office Products		office supplies and copies	Copier Maint/Expense	52.33
Mid Plains Community College		CPR class	Training	50.00
Municipal Emergency Services		yearly test on airpacks	Maint/Repair Equipment	600.00
Viaero Wireless		telephone	Telephone/Internet	19.58
			Total Fire	\$1,743.53
Library				
Broken Bow Municipal Utilities		utilities	Utilities	2,265.70
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,723.61
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$5,181.31
Street				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
A.T. Parts and Equipment		snow blower bits	Maint/Repair Equipment	520.56
ATCO		gloves and ground sterilant	Chemicals	414.00
Baxter Welding		weld fuel tank on snow blower	Maint/Repair Equipment	40.00
Big State Industrial Supply Inc		rubber tarp straps	Maint/Repair Equipment	334.80
Broken Bow Municipal Utilities		utilities	Utilities	2,500.90
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	125.15
Century Link		telephone	Telephone/Internet	43.23
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,365.57
Great Plains Communications		internet	Telephone/Internet	35.48
Lawson Products		nuts, bolts, and washers	Maint/Repair Equipment	33.69
Marriott Cornhusker Hotel		paving conference hotel	Travel & Meeting Expense	288.00
Mead Lumber		lumber and supplies	Maint/Repair Equipment	1,126.03
Mobotrex		signal light parts south 1st ave	New Street Lights	214.00
Monte Clark		meals, gas parking pass	Travel & Meeting Expense	58.15
NMC Exchange LLC		parts and service	Maint/Repair Equipment	1,594.24
Powerplan		cutting edges/hardware	Maint/Repair Equipment	1,063.11
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	158.16
V-Bar Sales & Service		angle iron	Maint/Repair Equipment	139.60
Viaero Wireless		telephone	Telephone/Internet	39.16
Wenquist Inc.		parts	Maint/Repair Equipment	370.97
			Total Street	\$15,464.80
Park				
Broken Bow Municipal Utilities		utilities	Utilities	2,003.52
Broken Bow Municipal Utilities		utilities	Utilities	1,071.81
Carquest of Broken Bow		parts and supplies	Tools/Shop Equipment	13.39
Century Link		telephone	Telephone/Internet	43.23
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,995.33
Deere Credit Inc.		mower lease	Equipment Purchases	216.51
Great Plains Communications		internet	Telephone/Internet	35.47
Obrien's True Value		hardware and supplies	Maintenance & Repair B	165.50
Plains Equipment Group		oil	Maint/Repair Equipment	6.83
Prachts Ace Hardware		hardware and supplies	Maintenance/Repair Gro	105.90
S&L Sanitary Service		trash	Trash Removal	49.30
Sargent Pipe Co		lift arms on toolcat	Maint/Repair Equipment	75.00
Viaero Wireless		telephone	Telephone/Internet	39.07
Wenquist Inc.		parts	Maint/Repair Equipment	61.97
			Total Park	\$5,882.83
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	72.63
Century Link		telephone	Telephone/Internet	80.03
DHHS Licensure Unit		Darren and Laurie Pool Operator Application	Supplies & Postage	80.00
			Total Swimming Pool	\$232.66
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	34.78
Custer Public Power		CD Cell Power	Utilities	127.74
			Total Sanitation	\$162.52
ST Infra/Capital				
Holmes Plumbing & Heating		plumbing for police station wash bays	Sales Tax Infra Projects	415.72
			Total ST Infra/Capital	\$415.72
				<u>\$161,693.83</u>

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 1/23/2019
Ending Date: 2/12/2019

1-23-19 Biweekly Payroll \$48,780.00
2-6-19 Biweekly Payroll \$50,134.15



MARCH PROBLEM GAMBLING AWARENESS MONTH

- WHEREAS, there are individuals and families in our community adversely affected by problem gambling; and
- WHEREAS, compulsive gambling is often hidden from family members, social services and mental health professionals; and
- WHEREAS, compulsive gambling often occurs in combination with other disorders such as chemical dependency and depression; and
- WHEREAS, it is important to raise awareness of the warning signs of compulsive gamblers and connect them with professional help.

NOW, THEREFORE, I, Jonathon Berghorst, Mayor of Broken Bow, Nebraska, do hereby proclaim March 2019, as “**Problem Gambling Awareness Month**” and urge citizens to learn more about the consequences of problem gambling and help available through the Nebraska Gamblers Assistance Program.

Date: 1/22/2019

Signed: _____
Mayor Jonathon Berghorst

(Seal)



**Broken Bow
2019 Market on the Square
and
Third Thursdays in the Square
Proposal**

Presented by:
Deb Kennedy on behalf of the Broken Bow Chamber of Commerce

Background Information

Market on the Square

The Broken Bow Chamber Board of Directors voted and approved to start organizing the Broken Bow Market on the Square on July 26, 2017 after a proposal for a partnership with Gary Lawrence was rejected in July 2017. The decision was prompted by complaints from vendors regarding use of their vendor fees and general feedback from businesses and shoppers about wanting the market back in the Downtown Square. In addition, the Chamber is a Non-Profit entity therefore not subject to the 10% usage fee for events on City Property. The Chamber Board of Directors made a specific motion in regard to funding with the understanding that no Membership dollars would be allocated for the Market and an account was set up specifically for the Market expenses.

The Market on the Square kicked off the 2018 season on Thursday, May 17th and concluded on September 20th for a total of 19 total events.

Third Thursdays in the Square

The purpose of Third Thursdays in the Square is to bring community and businesses together by creating a fun, laid-back atmosphere with live music, food & drinks, games and much more. The Broken Bow Chamber of Commerce invites the surrounding local businesses to keep their doors open longer every Third Thursday of the month for this special event. Food & Craft Vendors are also welcome to set-up in the Square.

Back in the day, there used to be live music in the Broken Bow Downtown Square every Thursday evening. Businesses would stay open later on those days and visitors would come into town to shop, eat and socialize. It was a time of community involvement and over time this tradition unfortunately stopped. Through business sponsorship, the City of Broken Bow and the Broken Bow Chamber of Commerce that tradition is back.

Third Thursdays in the Square events were held each Third Thursday from May through September as a time of celebration and community bonding in the Downtown Square. There were 5 events through the summer featuring local talent, we were able to bring a Broken Bow alumna home for an event and even featured a nationally touring artist on her way through the area.

Proposed 2019 Market on the Square & Third Thursdays in the Square

For the City Council to approve: Blocking off parking stalls on the East and Northeast side of the Downtown Square every Thursday until 3:30 pm between May 16, 2019 and September 19, 2019 for the Market on the Square Vendors and 7:30 pm for the Third Thursday Vendors on the Third Thursday of each month (May 16, June 20, July 18, August 15 and September 19).

Considerations to include:

1. Handicap stalls will NOT be blocked off and available for use at all times.
2. The Chamber of Commerce will place traffic cones in the proposed spaces no earlier than 6:00 pm each Wednesday evening before scheduled Market and Third Thursday dates.
 - a. After vendors have arrived any spaces unused will be free for public parking.
3. Vendors who do not sell out of their vehicle or trailer will be set up inside of the Square and will be expected to park their vehicles (if applicable) at least a block off the square to make room for public parking.
4. The Chamber will request that vendors do not arrive before 9:00 am to alleviate any traffic and/or safety concerns.

Dates & Times

1. Thursday, May 16 to Thursday, September 19, 2019.
2. Market will be open from 10:00 am – 3:00 pm each Thursday.
3. Third Thursdays in the Square entertainment will start approximately 5:15 pm through 7:15 pm.

Chamber Responsibilities

1. Ensure all vendors have their peddlers permit secured through the City of Broken Bow.
2. Collect all vendor fees.
3. Use vendor fees to market and advertisement through signage, Facebook and other forms of media.
4. Maintain and update the Market on the Square and Third Thursdays in the Square Facebook.
5. Recruit new vendors.
6. Oversee set up and tear down each Thursday.
7. Secure entertainment for Third Thursday in the Square events.
8. Secure sponsorship for Third Thursday in the Square events.
9. Market and promote the Third Thursday in the Square events.
10. Recruit and support local non-profits for fundraising events during the Third Thursday in the Square events.

Signage

The Chamber of Commerce secured signs (from Shirts, Signs, Mugs and More) in 2018 to place at the Southeast corner and Northeast corner of the Downtown Square. These will be set up the morning of each event and taken down at the end of each event.

2018 Follow-Up

The overall response from the 2018 Vendors was incredibly positive. Due to the shade provided by the trees in the park the experience of being outside each Thursday was much more comfortable for the vendors and shoppers.

Shoppers enjoyed the central location for the Market saying often they would even forget there was a Market because they did not drive out to the East side of town on a regular basis during the day.

We did have one complaint from a business on the west side of the square saying the Market was taking all of their parking spots, however, when we went out to see what we could do to alleviate the issue there were 8 open parking spots on the West side of the Square at the time. We encouraged them to let us know if there was another issue so we could either talk to vendors who were parking on that side or work on a plan. There was no further communication of an issue the rest of the summer and the complaint did not come from the business owner, but from that owner's parent.

We had 26 vendors who took part in the Market on the Square or Third Thursday in the Square events last summer. Of the 26 all said they want to be vendors for 2019 and we have already been in communication with new vendors for the 2019 season. We had vendors from our local area as well as vendors from Scotia, Holdrege, Cozad and Ellsworth, Nebraska.

We actually pulled a few additional vendors for Third Thursdays in the Square, who, due to the work schedules were not available during the day for the Market times. They enjoyed fun evenings with great sales and opportunities to promote their local talent.

For me personally the most gratifying part was seeing people from our community come out to the park and spend time in the park eating lunch or supper. There were a lot of relationships built and opportunities to build community pride with these 2 events.

Samples of Marketing from 2018 Market on the Square

MARKET ON THE SQUARE
FARMERS | CRAFTERS | BAKERS

FRESH VEGETABLES

BAKED GOODS

HANDMADE ITEMS

FARM FRESH EGGS

FRESH HONEY


JAMS & JELLIES

LOCATED AT THE HISTORIC DOWNTOWN SQUARE
BROKEN BOW, NEBRASKA

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

WHAT A FANTASTIC OPENING
DAY TO THE SUMMER
MARKET ON THE SQUARE SEASON!
THANK YOU TO OUR VENDORS FOR
TRUSTING US AND WE CAN'T
WAIT TO SEE YOU NEXT THURSDAY!

MARKET ON THE SQUARE
FARMERS | CRAFTERS | BAKERS



LOCATED AT THE HISTORIC DOWNTOWN SQUARE
BROKEN BOW, NEBRASKA

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

H I V E  **is where the herd is!**



THANK YOU TO OUR
COMMUNITY FOR YOUR
CONTINUED SUPPORT OF
THE MARKET ON
THE SQUARE
AND
THIRD THURSDAYS
IN THE SQUARE!

WE HAVE LOVED
OUR SUMMER AND
LOOK FORWARD TO
NEXT YEAR!

Jonni & Deb

H I V E  **is where the herd is!**

Samples of Marketing from 2018 for Third Thursdays in the Square

Thank You

Laura Joy

and our Business Sponsor
BD Life Sciences-
Prenatal Services
for an incredible
kickoff to the summer!

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.




Photo Credits - Robert Kugler

THIRD THURSDAYS
in the Square
BROKEN BOW, IL

The Broken Bow Chamber of Commerce
along with our Business Sponsors
Custer Care & Quality Senior Villages
is proud to present

"The Longest Day"

For those facing Alzheimer's,
every day feels like the longest!

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

Featuring
Karen Nehls
and **Surprise Guests**

Broken Bow Bandstand
June 21, 2018 | 5-7 pm

Donations will be accepted for
the Alzheimer's Association

Burger Bash presented by the Grocery Kart
(proceeds to Respite Care in Custer County)

Thank You to KCNI/KBBN Radio
The Official Media Sponsor for this event!

KCNI AND KBBN RADIO

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

The Broken Bow Chamber of Commerce
along with our Business Sponsor
Bruning State Bank
is proud to present

TAZY Q

As well as a Hot Dog Eating Contest!!

Thursday, July 12, 2018 | 5-7 pm
Broken Bow Bandstand

KCNI AND KBBN RADIO

Thank You
to Our Official
Media Sponsor
KCNI/KBBN

B

THIRD THURSDAYS
in the Square
BROKEN BOW, IL

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

The Broken Bow Chamber of Commerce
along with our Business Sponsor
EZ IT Solutions
is proud to present

Fremont Tritones

Thursday, August 16, 2018 | 5-7 pm
Broken Bow Bandstand

EZ IT SOLUTIONS

92.3 KBEAR Country

Thank You
to Our Official
Media Sponsor
KBEAR Country
92.3 FM

THIRD THURSDAYS
in the Square
BROKEN BOW, IL

BROKEN BOW
CHAMBER OF COMMERCE
Rooted. But Not Standing Still.

The Broken Bow Chamber of Commerce
along with our Business Sponsor
Hunter's Towing & Repair, LLC
is proud to present the
Season FINALE featuring

KaDee Hendrickson

Thursday, Sept 20, 2018 | 5-7 pm
Broken Bow Bandstand

92.3 KBEAR Country

Thank You
to Our Official
Media Sponsor
KBEAR Country
92.3 FM

HUNTER'S TOWING & REPAIR, LLC

THIRD THURSDAYS
in the Square
BROKEN BOW, IL

Return to: City of Broken Bow
314 South 10th Ave.
Broken Bow, NE 68822

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 1194

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA APPROVING THE PLAT OF NORTH 17TH SUBDIVISION, SAID SUBDIVISION BEING WITHIN THE EXTRATERRITORIAL JURISDICTION BUT NOT WITHIN THE CORPORATE LIMITS OF THE CITY OF BROKEN BOW, AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS APPROVING THE SAME, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. The owners of North 17th Subdivision have requested that the City approve said Subdivision and Plat.

Section 2. The Plat of North 17th Subdivision has been presented to the Planning Commission for consideration, and the Planning Commission has recommended approval of the same.

Section 3. The Plat of North 17th Subdivision, duly made out, acknowledged and certified, be and the same is approved and accepted and is ordered filed in the office of the Register of Deeds and Assessor.

Section 4. Further, the Mayor and Council find, pursuant to section 19-916 of the Nebraska Revised Statutes, that said Subdivision adjoins or is contiguous to the corporate limits, and with the approval of said Plat, said land described in said Plat shall be included within the corporate limits of Broken Bow and become a part of the City for all purposes whatsoever.

Section 5. The Mayor is authorized to sign any and all documents necessary to carry out the purposes of this Ordinance.

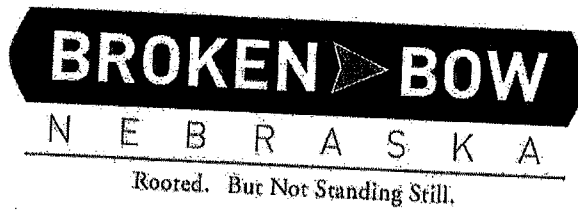
Section 6. This ordinance shall be in full force and take effect from and after its passage and approval as required by law and shall be published in pamphlet form.

Passed and approved this 25th day of February, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk



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: Donnis Hueftle-Bullock

Address: 79471 Ryno Rd. Broken Bow

Telephone #: 308-529-0741

Date of Request: 2-12-19

Description of Topic: Move City Council Meeting to one
of the library meeting rooms to accommodate those
attending the meetings, so they will be able to hear what is
being said. I have talked with the Library and they are
open to having the meetings there. I don't have
to list all the positives about changing the meeting location.

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



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

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

Name: Julie Toline (on behalf of the BB Lions & BB Rotary)

Address: P.O. Box 354 Broken Bow, NE 68822

Telephone #: 402-677-9323

Date of Request: January 31, 2019

Description of Topic: The Broken Bow Lions and the Broken Bow Area Rotary are planning a fundraiser for Mark Lewis on March 24, 2019 at the Municipal Building. We would like to have a car show (weather permitting) and are asking the Council if we could please block off South C Street between 9th and 10th from 9 am until 3 pm.

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

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1195**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING THE WATER USE FEE, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. There will be a minimum monthly customer charge based on service size. The customer charges for services within the City limits are \$16.00 for services smaller than 1", \$26.30 for 1" services, \$90.75 for 1½" services, \$121.10 for 2" services, \$264.15 for 3" services, and \$752.80 for 4" services. The customer charges for Rural services are \$290.56 for 3" services and \$828.16 for 4" services. A flat fee based on 8,000 gallons of usage per month in addition to the minimum customer charge will be charged to customers at locations not metered. The customer charges in all cases are fixed fees in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. There will be a usage charge of \$1.70/1,000 gallons (City) and \$3.09/1,000 gallons (Rural).

Section 3. These rates and charges will become effective with the March 2019 meter readings.

Section 4. All sections of all ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Section 6. Backflow surveys are mandated by the Nebraska Department of Health. Customers refusing to complete and return said surveys may have their water service disconnected for non-compliance. A \$60.00 service charge will be assessed to those customers that are disconnected. Service will not be restored until the backflow survey is completed and the service charge is paid.

Passed and approved this 12th day of March, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1196**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING THE SEWER USE FEE, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. There will be \$22.62 per month charge plus \$2.75/1,000 gallons (City) and \$4.50/1,000 gallons (Rural) based on winter (December, January, February) average water usage. A flat usage fee based on 4,000 gallons of usage per month will be charged to residential customers at locations that are not water metered or for new residential customers with no usage history. New commercial customer user charges will be calculated by historic usage at that location or by comparability with like or similar businesses until a historical usage is created. Commercial customers that have summer peak sewer usage shall have a monthly customer charge calculated on a twelve (12) month average. Large Industrial customers may be calculated on a monthly basis. The customer charge is in all cases a fixed fee in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. These rates and charges will become effective with the March 2019 meter readings.

Section 3. All sections of all ordinances in conflict with this ordinance are hereby repealed.

Section 4. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 12th day of March, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

ORDINANCE NO. 1197

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA THAT the following salaries of officers and employees, pay plan for all classifications within the city, and monthly salary or hourly wage ranges for each individual classification be established:

**2018-2019
Pay Scale Table**

IBEW Employees	Union Contract
Sanitation Employees	\$9 - \$15 per hour
Pool Manager	\$12 - \$20 per hour
Pool Assistant Manager	\$9 - \$15 per hour
Lifeguards	\$9 - \$11 per hour
Seasonal Employees	\$9 - \$15 per hour
City Clerk	\$3,293 - \$4,464 per month
City Treasurer	\$4,507 - \$5,445 per month
Police Officers	\$18.76 - \$24.02 per hour
Police Sergeant	\$21.63 - \$27.58 per hour
Police Chief	\$4,853 - \$6,506 per month
Police Captain	\$4,486 - \$5,414 per month
Police Secretary	\$12.42 - \$17.72 per hour
Police Sign On	\$1,000 - \$1,500 once
Street Superintendent	\$3,987 - \$5,719 per month
Electric Superintendent	\$5,027 - \$6,083 per month
Library Director	\$3,293 - \$4,927 per month
Water/Sewer/Park Superintendent	\$5,027 - \$6,618 per month
City Administrator	\$6,667 - \$10,000 per month
City Attorney	\$175 per hour
Mayor per Ordinance 1169	\$3,350 per year until 11/30/2018
Mayor per Ordinance 1178	\$6,000 per year after 12/1/2018
Council per Ordinance 1169 & 1178	\$2,100 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published as required by law and shall become effective October 1, 2018.

Passed and adopted this 12th day of February, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

RESOLUTION 2019-2

**RESOLUTION AUTHORIZING PAYMENT #15 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. 15 for work performed for completed work of Task 1 – SWIF Development through January 18, 2019; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$1,041.00 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. \$1,041.00.

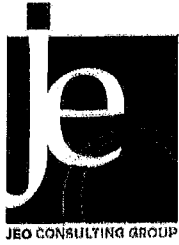
PASSED AND APPROVED this 12th day of January, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



Engineering | Architecture | Surveying | Planning

Invoice

January 22, 2019

Project No: R171495.00

Invoice No: 107767

Invoice Amount: 1,041.00

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 January 18, 2019

Refer to attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
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	94 %	\$7,069.00	\$7,069.00	0.00
Task 4 - Programmatic Recommendations	\$10,000.00	100 %	\$10,000.00	\$10,000.00	0.00
Hourly to a Maximum Phase(s)					
Task 1 -SWIF Development	\$55,000.00		\$28,221.75	\$27,180.75	\$1,041.00
Total	\$81,000.00		\$53,790.75	\$52,749.75	\$1,041.00
Total Amount Due Upon Receipt					\$1,041.00

Email Invoice to: clerk@cityofbrokenbow.org
Email Invoice to: rcallan@linrd.org



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP

JEO PROJECT NO. | 171495.00

DATE PREPARED | January 22, 2019

1. Work Completed During Current Period (January 2019)

- Addressed USACE comments regarding railroad tie-back levee EAP
- Continued development of 60% SWIF
- Began development of 1-year progress report

2. Planned Work for Next Period (February 2019)

- Submit final tie-back levee EAP
- Upon EAP approval, request USACE reassessment of levee system rating
- Identify next steps based upon EAP approval
- Formal submittal of 60% SWIF to USACE
- Formal submittal of 1-year progress report to USACE

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

City of Broken Bow

Resolution No. 2019-3

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the City of Broken Bow Handi Bus desires to apply for said funds to provide public transportation in Broken Bow and Custer County.

NOW THEREFORE, BE IT RESOLVED; the Mayor hereby instructs the City of Broken Bow Handi Bus to apply for said funds. Said funds are to be used for the City of Broken Bow Handi Bus transportation operations in the FY 2019-2020 and 2020-2021 Application for Public Transportation Assistance.

Moved by Councilmember _____

Seconded by Councilmember _____

AFFIRMATIVE VOTE: _____

Approved this 12th day of February, 2019.

Jonathon Berghorst, Mayor

Attested by: _____
Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
RESOLUTION 2019-4**

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

Section 1. That the City Council of the City of Broken Bow, Nebraska, hereby accepts and approves the One and Six Year Street Improvement Plan for the City of Broken Bow, Nebraska, as presented by City Street Superintendent Monte Clark.

It was moved by Councilmember _____ and seconded by Councilmember _____ that the above resolution be adopted and the roll being called the same was the vote:

Ayes: _____

Nays: _____

Passed and approved this 12th day of February, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

Year Ending: 2018

[illegible]

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan
 Six-Year Period Ending: 2025

Sheet 1 of 1[illegible]

Board of Public Roads Classifications and Standards

Form 8 Summary of One-Year Plan

Year Ending: 2019

Sheet 1 of 1

[illegible]

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																
Location Description: Memorial Drive from 5 th Ave. east to the city limits.																		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt, concrete curb and gutter.																		
Average Daily Traffic: 2015 = 1,430, 2025 = 1,875		Classification Type: (As shown on Functional Classification Map) Local																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 9" Width: 36'																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input checked="" type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting															
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>															
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>															
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length: Type:																	
Culvert	Diameter: Length: Type:																	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: New Street Construction, removal and replacement of surface and drainage structures.																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (In Thousands)</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td>★ OPTIONAL</td> <td></td> <td>1,000,000.00</td> <td></td> <td></td> <td></td> <td>1,000,000.00</td> </tr> </table>			ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL	★ OPTIONAL		1,000,000.00				1,000,000.00		
ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL												
★ OPTIONAL		1,000,000.00				1,000,000.00												
Project Length: (Nearest Tenth, State Unit of Measure) 0.2 mile																		
Project No.: M-172(106)																		
Signature: <i>Monte Clark</i>		Title: Street Supt. S-1385																
		Date: February 2019																

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow M-172	Village:																
Location Description: South 1st Ave. from South G Street south to Pleasant Hill Lane																		
Existing Surface Type and Structures: <i>(Such as dirt, gravel, asphalt, concrete, culvert, or bridge)</i> Concrete																		
Average Daily Traffic: 20 = , 20 = Unknown		Classification Type: <i>(As shown on Functional Classification Map)</i> Local																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 8" Width: 40'																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting															
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>															
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<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length: Type:																	
Culvert	Diameter: Length: Type:																	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: Remove and replace existing paving surface with 8" concrete pavement.																		
ESTIMATED COST <i>(in Thousands)</i> ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL												
		300,000.00				300,000.00												
Project Length: <i>(Nearest Tenth, State Unit of Measure)</i> 0.2 mile			Project No.: M-172(113)															
Signature: <i>Mente Clark</i>			Title: Street Supt. S-1385		Date: February 2019													

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow M-172	Village:																		
Location Description: South 9 th Ave. from South B Street to approximately 150' north of South D Street, South C Street from 10 th Ave. east to South 8 th Ave., then south from C Street to South D Street.																				
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt, concrete and brick.																				
Average Daily Traffic: 2015 = 1,550, 2025 = 1,850		Classification Type: (As shown on Functional Classification Map) Local																		
PROPOSED IMPROVEMENT																				
Design Standard Number: Municipal	Surfacing	Thickness: 8" Width: 50'																		
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input checked="" type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input checked="" type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting																	
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>																	
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<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>																	
Bridge to Remain in Place	Roadway Width:	Length: Type:																		
New Bridge	Roadway Width:	Length: Type:																		
Box Culvert	Span: Rise: Length: Type:																			
Culvert	Diameter: Length: Type:																			
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																			
Other Construction Features: New Street Construction, removal and replacement of infrastructure and surface.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (in Thousands) ★ OPTIONAL</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td></td> <td></td> <td>1,000,000.00</td> <td></td> <td></td> <td></td> <td>1,000,000.00</td> </tr> </table>							ESTIMATED COST (in Thousands) ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL			1,000,000.00				1,000,000.00
ESTIMATED COST (in Thousands) ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL														
		1,000,000.00				1,000,000.00														
Project Length: (Nearest Tenth, State Unit of Measure) 0.3 mile			Project No.: M-172(108)																	
Signature: <i>Marta Clark</i>			Title: Street Supt. S-1385		Date: February 2019															

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow M-172	Village:																
Location Description: South 10 th Ave. from alley south to South F Street, then east to South 8 th Ave., South 9 th Ave. from Hwy 2 south to South F Street.																		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt and concrete.																		
Average Daily Traffic: 2015 = 1,800, 2025 = 2,050		Classification Type: (As shown on Functional Classification Map) Local																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 8" Width: 50'																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input checked="" type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input checked="" type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting															
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>															
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>															
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length: Type:																	
Culvert	Diameter: Length: Type:																	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: New Street Construction, removal and replacement of infrastructure and road surface.																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (in Thousands)</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td>★ OPTIONAL</td> <td></td> <td>750,000.00</td> <td></td> <td></td> <td></td> <td>750,000.00</td> </tr> </table>			ESTIMATED COST (in Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL	★ OPTIONAL		750,000.00				750,000.00		
ESTIMATED COST (in Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL												
★ OPTIONAL		750,000.00				750,000.00												
Project Length: (Nearest Tenth, State Unit of Measure) 0.3 mile																		
Project No.: M-172(109)																		
Signature:		Title: Street Supt. S-1385																
		Date: February 2019																

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																		
Location Description: South D Street from South 8 th Ave. east to South 7 th Ave., then south on 7 th Ave. to South F Street, then west on F Street to South 8 th Ave.																				
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt and concrete.																				
Average Daily Traffic: 2015 = 1,800, 2025 = 2,050		Classification Type: (As shown on Functional Classification Map) Local																		
PROPOSED IMPROVEMENT																				
Design Standard Number: Municipal	Surfacing	Thickness: 8" Width: 50'																		
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input checked="" type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input checked="" type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>		
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting																	
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>																	
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>																	
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>																	
Bridge to Remain in Place	Roadway Width:	Length: Type:																		
New Bridge	Roadway Width:	Length: Type:																		
Box Culvert	Span: Rise: Length: Type:																			
Culvert	Diameter: Length: Type:																			
Bridges and Culverts Sized <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																				
Other Construction Features: New Street Construction, removal and replacement of infrastructure and road surface.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (In Thousands)</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td>★ OPTIONAL</td> <td></td> <td>750,000.00</td> <td></td> <td></td> <td></td> <td>750,000.00</td> </tr> </table>							ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL	★ OPTIONAL		750,000.00				750,000.00
ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL														
★ OPTIONAL		750,000.00				750,000.00														
Project Length: (Nearest Tenth, State Unit of Measure) 0.3 mile				Project No.: M-172(110)																
Signature:			Title: Street Supt. S-1385		Date: February 2019															

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																
Location Description: South D Street west from South 10 th Ave. to South 11 th Ave., then south on 11 th Ave. to South F Street.																		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt and concrete.																		
Average Daily Traffic: 2015 = 1,800, 2025 = 2,050		Classification Type: (As shown on Functional Classification Map) Local																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 8" Width: 50'																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input checked="" type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input checked="" type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input checked="" type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>
<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input checked="" type="checkbox"/> Lighting															
<input type="checkbox"/> Aggregate	<input checked="" type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>															
<input type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>															
<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input checked="" type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length:	Type:																
Culvert	Diameter: Length:	Type:																
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: New Street Construction, removal and replacement of infrastructure and road surface.																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (In Thousands)</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td>★ OPTIONAL</td> <td></td> <td>500,000.00</td> <td></td> <td></td> <td></td> <td>500,000.00</td> </tr> </table>			ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL	★ OPTIONAL		500,000.00				500,000.00		
ESTIMATED COST (In Thousands)	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL												
★ OPTIONAL		500,000.00				500,000.00												
Project Length: (Nearest Tenth, State Unit of Measure) 0.2 mile																		
Project No.: M-172(111)																		
Signature:		Title: Street Supt. S-1385 Date: February 2019																

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																
Location Description: North 5 th Ave. from Memorial Drive north to the city limits.																		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Asphalt																		
Average Daily Traffic: 2016 = 350, 2026 = 475		Classification Type: (As shown on Functional Classification Map) Local																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 4" Width: 40'																
<table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Grading</td> <td><input type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input type="checkbox"/> Curb & Gutter</td> <td><input type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>
<input type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting															
<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>															
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<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length: Type:																	
Culvert	Diameter: Length: Type:																	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: Milling and overlay.																		
ESTIMATED COST (in Thousands) ★ OPTIONAL	★ COUNTY	★ CITY 250,000.00																
	★ STATE	★ FEDERAL																
	★ OTHER	TOTAL 250,000.00																
Project Length: (Nearest Tenth, State Unit of Measure) 0.3 mile		Project No.: M-172(85)																
Signature: <i>Monte Clark</i>	Title: Street Supt. S-1385	Date: February 2019																

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																		
Location Description: North 15 th Ave. from North J Street to North L Street, North K Street from 14 th Ave. to North 15 th Ave.																				
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Gravel																				
Average Daily Traffic: 2016 = 120, 2026 = 150		Classification Type: (As shown on Functional Classification Map) Local																		
PROPOSED IMPROVEMENT																				
Design Standard Number: Municipal	Surfacing	Thickness: 5" Width: 22'																		
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input type="checkbox"/> Curb & Gutter</td> <td><input type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/> Armor Coat</td> <td><input checked="" type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input checked="" type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input checked="" type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>		
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<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input type="checkbox"/> Utility Adjustments	<input type="checkbox"/>																	
<input checked="" type="checkbox"/> Armor Coat	<input checked="" type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>																	
<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>																	
Bridge to Remain in Place	Roadway Width:	Length: Type:																		
New Bridge	Roadway Width:	Length: Type:																		
Box Culvert	Span: Rise: Length:	Type:																		
Culvert	Diameter: Length:	Type:																		
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																			
Other Construction Features: Subgrade prep, lay cold-mix asphalt and armor coat.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">ESTIMATED COST (In Thousands) ★ OPTIONAL</th> <th style="width: 15%;">★ COUNTY</th> <th style="width: 15%;">★ CITY</th> <th style="width: 15%;">★ STATE</th> <th style="width: 15%;">★ FEDERAL</th> <th style="width: 15%;">★ OTHER</th> <th style="width: 15%;">TOTAL</th> </tr> <tr> <td></td> <td></td> <td>65,000</td> <td></td> <td></td> <td></td> <td>65,000</td> </tr> </table>							ESTIMATED COST (In Thousands) ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL			65,000				65,000
ESTIMATED COST (In Thousands) ★ OPTIONAL	★ COUNTY	★ CITY	★ STATE	★ FEDERAL	★ OTHER	TOTAL														
		65,000				65,000														
Project Length: (Nearest Tenth, State Unit of Measure) 0.2 mile			Project No.: M-172(84)																	
Signature:			Title: Street Supt. S-1385		Date: February 2019															

Board of Public Roads Classifications and Standards
Form 7 One- and Six-Year Plan
Highway or Street Improvement Project

County:	City: City of Broken Bow, M-172	Village:																
Location Description: Drainage Ditch from North B Street to Memorial Drive, located between North 12 th Ave. and North 13 th Ave.																		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Dirt																		
Average Daily Traffic: 20 = _____, 20 = _____		Classification Type: (As shown on Functional Classification Map)																
PROPOSED IMPROVEMENT																		
Design Standard Number: Municipal	Surfacing	Thickness: 6" Width: 16'																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Grading</td> <td><input checked="" type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Right of Way</td> <td><input type="checkbox"/> Lighting</td> </tr> <tr> <td><input type="checkbox"/> Aggregate</td> <td><input type="checkbox"/> Curb & Gutter</td> <td><input checked="" type="checkbox"/> Utility Adjustments</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Armor Coat</td> <td><input type="checkbox"/> Drainage Structures</td> <td><input type="checkbox"/> Fencing</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Asphalt</td> <td><input type="checkbox"/> Erosion Control</td> <td><input type="checkbox"/> Sidewalks</td> <td><input type="checkbox"/></td> </tr> </table>			<input checked="" type="checkbox"/> Grading	<input checked="" type="checkbox"/> Concrete	<input type="checkbox"/> Right of Way	<input type="checkbox"/> Lighting	<input type="checkbox"/> Aggregate	<input type="checkbox"/> Curb & Gutter	<input checked="" type="checkbox"/> Utility Adjustments	<input type="checkbox"/>	<input type="checkbox"/> Armor Coat	<input type="checkbox"/> Drainage Structures	<input type="checkbox"/> Fencing	<input type="checkbox"/>	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>
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<input type="checkbox"/> Asphalt	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Sidewalks	<input type="checkbox"/>															
Bridge to Remain in Place	Roadway Width:	Length: Type:																
New Bridge	Roadway Width:	Length: Type:																
Box Culvert	Span: Rise: Length: Type:																	
Culvert	Diameter: Length: Type:																	
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending																	
Other Construction Features: Concrete ditch liner.																		
ESTIMATED COST (In Thousands) ★ OPTIONAL	★ COUNTY	★ CITY 75,000.00	★ STATE	★ FEDERAL	★ OTHER	TOTAL 75,000.00												
Project Length: (Nearest Tenth, State Unit of Measure) 0.3 mile			Project No.: M-172(94)															
Signature: <i>Monroe Clark</i>		Title: Street Supt. S-1385		Date: February 2019														