

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
January 26th, 2016 @ 12:00 NOON
City Hall Council Chambers
314 South 10th Avenue, Broken Bow, NE

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Open Meeting Law: A current copy of the Open Meetings Act is posted on the North wall in the rear of the Council Chambers and is available for review by all citizens in attendance.

E. Consent Agenda: The Mayor & Council will review and may or may not approve the consent agenda items for January 26th, 2016, which will include the following:

- a. Approval of Minutes of January 12th, 2016 Council Meeting and January 12th, 2016 Workshop [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)

F. New Business:

- a. **Board Reappointments** – May or may not vote to reappoint the following Board members:
Jim Duncan – Planning Commission – Term expires February 2019
Dennis Jones – Planning Commission – Term expires February 2019
Gretchen Gallentine – Board of Adjustments – Term expires February 2019
Carl Christen – CRA – Term expires February 2021
Justin Province – Park Board – Term Expires February 2019
- b. **Change of Date for February Meetings** – May or may not vote to change the date of the Meetings in February to February 2nd and February 16th or February 9th, March 1st, March 15th and March 29th.
- c. **Resolution 2016-3 – Broken Bow 2015 Downtown Improvements** – May or may not vote to approve payment #11 to JEO Consulting Group, Inc. in the amount of \$6,610.00 for work completed through January 8, 2016 on the Broken Bow 2015 Downtown Improvements. [Hyperlink](#)
- d. **Public Hearing on One and Six Year Plan** [Hyperlink](#)
- e. **Resolution 2016-4 - One and Six Year Plan** – May or may not vote to approve the One and Six Year Plan for the Street Department. [Hyperlink](#)
- f. **Resolution 2016-5 – 2014 Downtown Improvements** – May or may not vote to approve payment application no. 3 to Myers Construction, Inc. in the amount of \$64,061.61 for work completed through December 31, 2015 on the 2014 downtown Improvements. [Hyperlink](#)

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
January 26th, 2016 @ 12:00 NOON
City Hall Council Chambers
314 South 10th Avenue, Broken Bow, NE**

- g. **Police Union Agreement** – May or may not vote to approve the new Police Union Agreement.

G. Comments by Mayor and Council Members concerning City Departments.

H. Public Comment Period: The Mayor and Council will hear comments about any items not on the agenda. Every person speaking during the meeting shall come to the podium and state his or her name and postal address. All citizen remarks or questions shall be directed to the Mayor, who will determine by whom the response shall be made. In order to assure appropriate communication, persons are asked to limit any comments for five minutes.

- I. Closed Session -** May or may not vote to enter into closed session to discuss the Police Union Agreement.

J. Adjournment

The Council reserves the right to enter into closed session pursuant to law.

Upcoming Events

- ❖ **February 3rd** – Planning Commission Meeting at 12:00@ Municipal Building
- ❖ **February 8th** – Board of Public Works Meeting at 12:30@ Municipal Building
- ❖ **February 15th** – City Offices Closed – President's Day

City Council Workshop Meeting January 26th, 2016 @ 11:30 am.

**Broken Bow City Council
Meeting Minutes
January 12th, 2016**

The Broken Bow City Council met in regular session on Tuesday, January 12th, 2016. Notice of the meeting was given in advance thereof as required by law. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Burt called the meeting to order at 12:05 P.M., with the following Councilmembers present; Schall, Adams, Neth, and Sonnichsen. Absent: None. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Neth, seconded by Schall, to approve the consent agenda for January 12th, 2016. Said motion includes approval of Minutes of the December 22nd, 2015 Council Meeting, December Financial Statements, and Bills to Date. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.

Alamar Uniforms 588.25; Automated Business Forms 447.00; Baxter Welding 4.68; Beaver Bearing Co Albion 25.22; Big State Industrial Supply Inc 185.37; Broken Bow Airport Authority 1,083.33; Broken Bow Chamber of Commerce 425.00; Broken Bow Municipal Utilities 5,637.88; Capital One Bank 9.95; Card Services 671.67; Central NE Medical Clinic 110.00; Cranwell Plumbing & Heating 258.17; Custer County Treasurer 11,192.15; Custer Public Power 98.85; Custer Transfer Station 6.00; Dana F. Cole 1,365.00; Danko Emergency Equipment Co 126.08; EFTPS Online Payment 2,366.98, 9,189.93, 10,120.72; Eakes Office Products 183.00; Electrical Engineering & Equipment 225.00; Gateway Motors Inc 104.98; Great Western Bank 30.00; Grocery Kart 588.55; Island Supply Welding Co. 20.13; Kirkpatrick Cleaning Solutions 55.41; Lawson Products 46.85; League of Municipalities 360.00; Lexis Nexie Matthew Bender 68.08; MES-MIDAM 4,605.00; Matheson Tri-Gas Inc. 36.66; Mid State Engineering & Testing 285.00; Myers Construction Co 1,620.00; Nebraska Dept of Revenue 647.89; Nebraska Recreation and Park Association 60.00; Platte Valley Communications 275.00; Prachts Ace Hardware 841.27; Pristine Cleaning 650.00; Randy Schmidt 41.94; Regional Care 21,356.90; Ron Ripp Construction 320.00; S & L Sanitation 49.30; Safety Kleen Corp. 167.48; Schaper and White 7,395.00; Schmicks Market 700.33; Shirts, Signs, Mugs & More 66.72; Shopko Store 153.98; Source Gas 1,341.15; State Income Tax WH NE Online Payment 3,234.39; Trotter Service 2,196.41; US Bank Equipment Finance 618.75; Verizon Wireless 132.54; Wenquist Inc. 195.73; Woods & Aitken LLP 55.00; Bi-Weekly Payroll 62,982.22; Total Bills = \$155,622.89.

Moved by Adams, seconded by Schall, approving the appointment of Ran Varney to the Planning Commission. Mr. Varney will completed the term vacated by Neal Neth that will expire February 2018. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Adams, approving Resolution 2016-1. Said resolution is authorizing payment #4 to JEO Consulting Group Inc. in the amount of \$3,837.50 for work completed through December 18th, 2015 on the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Schall, seconded by Sonnichsen, approving Resolution 2016-2. Said resolution is authorizing payment #1 to JEO Consulting Group, Inc. in the amount of \$2,325.00 for work completed through

December 18th, 2015 for the Broken Bow Blight and Substandard Determination Study No. 10. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Adams, seconded by Neth, approving Change Order No. 3. Said change order is for the 2014 9th Avenue Street Improvements. This change order is for box culvert improvements. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.

Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. There were no comments.

Mayor Burt opened the public comment section of the meeting for those in attendance. A minor youth apologized to the Council for the damage that he caused at the swimming pool last summer.

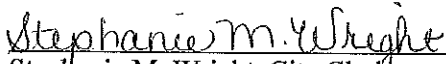
Moved by Sonnichsen, seconded by Schall, to enter into closed session at 12:16 p.m. for the purpose of discussing potential litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White, City Administrator Brent Clark, City Clerk Stephanie Wright, and Police Chief Steve Scott. The Mayor stated the motion. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

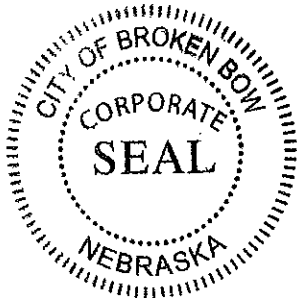
Moved by Schall, seconded by Neth, to exit out of closed session at 12:36 p.m. from the purpose of discussing potential litigation. Roll call vote: Voting aye: Schall, Adams, Neth and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to adjourn the City Council Meeting at 12:40 p.m. Roll call vote: Voting aye: Schall, Adams, Sonnichsen, and Neth. Nays: none. Motion carried.


Cecil Burt, Mayor

ATTEST:


Stephanie M. Wright, City Clerk



Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
City Flex Benefit Plan (continued)										
22118	1/13/2016	1/13/2016			182.29				182.29	Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V				0.00
City of Broken Bow Pension Fund										
22119	1/13/2016	1/13/2016			2,059.50				2,059.50	Posted
	01-1513.00					PENSION/401K LOAN PAYMENT				0.00
22120	1/13/2016	1/13/2016			6,494.88				6,494.88	Posted
	01-1502.00					PENSION/401K				0.00
Colonial Research Chem Corp										
22182	1/26/2016	1/26/2016			630.00				630.00	Posted
	08-3345.00					ROW Treatment				0.00
Custer County Chief										
22143	1/26/2016	1/26/2016			196.03				196.03	Posted
	01-3209.00					publication				0.00
Demco										
22152	1/26/2016	1/26/2016			306.26				306.26	Posted
	07-3223.00					Supplies				0.00
EFTPS Online Payment										
22125	1/13/2016	1/13/2016			1,993.74				1,993.74	Ck# 418 Printed
	01-1500.00					MEDICARE				0.00
22126	1/13/2016	1/13/2016			6,706.42				4,131.80	Ck# 418 Printed
	01-1500.00					FEDERAL MARRIED			2,574.62	0.00
	01-1500.00					FEDERAL SINGLE			6,706.42	0.00
22127	1/13/2016	1/13/2016			8,524.68				8,524.68	Ck# 418 Printed
	01-1500.00					SOCIAL SECURITY				0.00
22135	1/13/2016	1/13/2016			0.00				0.00	Ck# 428 Printed
	01-1500.00					MEDICARE				0.00
22136	1/13/2016	1/13/2016			0.00				0.00	Ck# 428 Printed
	01-1500.00					SOCIAL SECURITY				0.00
22137	1/15/2016	1/15/2016			442.16				442.16	Ck# 428 Printed
	01-1500.00					MEDICARE				0.00
22138	1/15/2016	1/15/2016			4,369.32				4,369.32	Ck# 428 Printed
	01-1500.00					FEDERAL SINGLE				0.00
22139	1/15/2016	1/15/2016			1,890.58				1,890.58	Ck# 428 Printed
	01-1500.00					SOCIAL SECURITY				0.00
Evans Feed Co.										
22179	1/26/2016	1/26/2016			97.50				97.50	Posted
	08-3310.00					Salt				0.00
Family Heritage										
22121	1/13/2016	1/13/2016			87.75				87.75	Posted
	01-1501.00					FAMILY HERITAGE				0.00
Garrett Tires & Treads										
22147	1/26/2016	1/26/2016			84.17				84.17	Posted
	03-3310.00					Handi Bus Service				0.00
Great Plains Communications										
22175	1/26/2016	1/26/2016			49.95				24.98	Posted
	08-3221.00					Internet			24.97	0.00
	09-3221.00					Internet			49.95	0.00
Harmony Hut										
22164	1/26/2016	1/26/2016			16.00				16.00	Posted
	04-3413.00					Supplies to repair tahoe radio				0.00
Heiman Fire Equipment										
22162	1/26/2016	1/26/2016			289.58				289.58	Posted
	06-3410.00					2 Thermal Imaging Cameras				0.00
Hometown Leasing										
22142	1/26/2016	1/26/2016			200.17				111.26	Posted
	04-3216.00					Copier Lease			88.91	0.00
	07-3410.00					Copier Lease			200.17	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Ingram Library Services (continued)									
22155	1/26/2016	1/26/2016	591.15						591.15	Posted
	07-3340.00		Materials							0.00
	K. Joan Birnie									
22153	1/26/2016	1/26/2016	34.58						34.58	Posted
	07-3223.00		reimbursement for supplies							0.00
	Kathleen A Laughlin Chapter 13 Trustee									
22129	1/13/2016	1/13/2016	70.00						70.00	Ck# 419 Printed
	01-1504.00		WAGE GARNISHMENT-NICHOLSON							0.00
	Lawson Products									
22185	1/26/2016	1/26/2016	190.47						190.47	Posted
	08-3310.00		plow nuts, drill bits, bit index							0.00
	League of Municipalities									
22173	1/26/2016	1/26/2016	1,484.00						1,484.00	Posted
	01-3205.00		Midwinter Conference Registration							0.00
	Mead Lumber - Broken Bow									
22186	1/26/2016	1/26/2016	93.40						93.40	Posted
	08-3310.00		Supplies							0.00
	Monte Clark									
22174	1/26/2016	1/26/2016	306.20							Posted
	08-3205.00		Hotel						254.50	0.00
	08-3205.00		Parking						22.00	0.00
	08-3205.00		Meals						29.70	0.00
									306.20	0.00
	Municipal Clerks Institute and Academy									
22146	1/26/2016	1/26/2016	150.00						150.00	Posted
	01-3202.00		Clerk School							0.00
	Myers Construction Co									
22181	1/26/2016	1/26/2016	1,800.00						1,800.00	Posted
	08-3222.10		Snow removal							0.00
	Nebraska Child Support Payment Center									
22124	1/13/2016	1/13/2016	460.00						460.00	Ck# 420 Printed
	01-1503.00		CHILD SUPPORT							0.00
	Nebraska Library Association									
22151	1/26/2016	1/26/2016	160.00						160.00	Posted
	07-3206.00		Memberships							0.00
	Nebraska Life Publishing Inc.									
22157	1/26/2016	1/26/2016	44.00						44.00	Posted
	07-3340.00		2 year renewal							0.00
	Nebraska Supreme Court Pub.									
22167	1/26/2016	1/26/2016	105.25						105.25	Posted
	04-3209.00		Law Books							0.00
	OSA/Computers Plus									
22170	1/26/2016	1/26/2016	289.48							Posted
	01-3223.00		business cards						58.67	0.00
	06-3223.00		paper/toner/paper clips/flash drive/binder						91.09	0.00
	05-3223.00		ink/ Wifi extender						84.97	0.00
	04-3223.00		Calendars and Staples						45.57	0.00
	08-3223.00		Supplies						9.18	0.00
									289.48	0.00
	Obrien's True Value									
22184	1/26/2016	1/26/2016	272.00						272.00	Posted
	08-3310.00		paint, roller, blade, saw, coupler, remover							0.00
	Omaha State Bank									
22123	1/13/2016	1/13/2016	319.25						319.25	Posted
	01-1501.00		HSA							0.00
	Personnel Concepts									
22176	1/26/2016	1/26/2016	15.90						15.90	Posted
	08-3223.00		Labor Law Poster							0.00

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status
	Account#	Work Order		Description				Debit	Credit
Prachts Ace Hardware (continued)									
22168	1/26/2016	1/26/2016	4.48						Posted
	04-3413.00			Tape for radio repair				4.48	0.00
Presto X Company									
22145	1/26/2016	1/26/2016	141.10						Posted
	02-3311.00			Pest Service				96.30	0.00
	07-3311.00							44.80	0.00
								141.10	0.00
Pristine Cleaning, LLC									
22141	1/19/2016	1/19/2016	650.00		1/19/2016				Ck# 430 Printed
	02-3419.01			Cleaning Service				350.00	0.00
	07-3419.01			Cleaning Service				300.00	0.00
								650.00	0.00
Productivity Plus Account									
22178	1/26/2016	1/26/2016	12.84						Posted
	09-3310.00			Hitchpins				12.84	0.00
Regional Care									
22122	1/13/2016	1/13/2016	2,783.07						Posted
	01-1501.00			HEALTH INSURANCE				2,783.07	0.00
Register of Deeds									
22172	1/20/2016	1/20/2016	44.00						Ck# 431 Printed
	12-4200.00			Easement for Vettters				44.00	0.00
Schmicks Market									
22163	1/26/2016	1/26/2016	25.77						Posted
	05-3223.01			Cleaning Supplies				25.77	0.00
Sicard									
22180	1/26/2016	1/26/2016	2,008.72						Posted
	08-3310.00			RC Cable				2,008.72	0.00
State Income Tax WH NE Online Payment									
22128	1/13/2016	1/13/2016	2,404.18						Ck# 421 Printed
	01-1500.00			STATE MARRIED				1,582.07	0.00
	01-1500.00			STATE SINGLE				822.11	0.00
								2,404.18	0.00
22140	1/15/2016	1/15/2016	1,018.41						Ck# 429 Printed
	01-1500.00			STATE SINGLE				1,018.41	0.00
State of Nebraska									
22131	1/13/2016	1/13/2016	1,592.00						Ck# 422 Printed
	01-2400.10			Keno Taxes				1,592.00	0.00
Steve Scott									
22165	1/26/2016	1/26/2016	11.63						Posted
	04-3223.00			reimbursement for postage				11.63	0.00
Taste of Home Simple and Delicious									
22158	1/26/2016	1/26/2016	18.00						Posted
	07-3340.00			annual renewal				18.00	0.00
Trotter Tire Service									
22166	1/26/2016	1/26/2016	798.00						Posted
	04-3310.00			Tires for 2010 Tahoe				798.00	0.00
Trotter's Whoa & Go									
22144	1/26/2016	1/26/2016	351.97						Posted
	03-3225.00			Fuel 92.067 Gallons				172.80	0.00
	04-3225.00			Fuel				179.17	0.00
								351.97	0.00
UTNE									
22156	1/26/2016	1/26/2016	36.00						Posted
	07-3340.00			Annual renewal				36.00	0.00
Verizon Wireless									

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>
Verizon Wireless (continued)								
22134	1/13/2016	1/13/2016	187.14					Ck# 425 Printed
	08-3221.00			Street-Cell Phone			45.41	0.00
	05-3221.00			Rescue-Cell Phone			40.01	0.00
	03-3221.00			Handi-Bus-Cell Phone			39.38	0.00
	11-3221.00			Tree Dump-Cell Phone			31.17	0.00
	11-3221.10			CD Cell-Cell Phone			31.17	0.00
							<u>187.14</u>	<u>0.00</u>

60,995.38 70 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/13/2016

Ending: 1/26/2016

Banks: All

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

All Vendors Selected

1/13/16 Bi-Weekly Payroll \$57,144.26

Check Approval List - GL Account

1/21/2016 4:27:51 PM

City of Broken Bow

Page 1 of 3

<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	\$912.46
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$124.32
Automated Business Forms		Health Ins Forms 1094B and 1095B	Supplies & Postage	\$48.94
BNSF Railway Company		Land Lease	Miscellaneous Expense	\$316.70
Brent Clark		Mileage Public Works Conference	Travel & Meeting Expen:	\$282.24
Broken Bow Chamber of Commerce		Chamber Banquet	City Promotions	\$450.00
CD Closure		CD Closure Funds	CD Cell Financial Assist:	\$3,389.00
Cecil Burt		Mileage to Lexington	Travel & Meeting Expen:	\$51.35
Century Link		telephone	Telephone/Internet	\$85.49
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$182.29
City of Broken Bow Pension Fund		PENSION/401K	Pension	\$6,494.88
City of Broken Bow Pension Fund		PENSION/401K LOAN PAYMENT	Loan Payment	\$2,059.50
Custer County Chief		publication	Printing & Publication	\$196.03
EFTPS Online Payment		FICA	Payroll Taxes	\$1,890.58
EFTPS Online Payment		FICA	Payroll Taxes	\$8,524.68
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,574.62
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,131.80
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$1,993.74
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$0.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,369.32
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$442.16
EFTPS Online Payment		FICA	Payroll Taxes	\$0.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$87.75
Kathleen A Laughlin Chapter 13 Trustee		WAGE GARNISHMENT-NICHOLSON	Wage Garnishment	\$70.00
League of Municipalities		Midwinter Conference Registration	Travel & Meeting Expen:	\$1,484.00
Municipal Clerks Institute and Academy		Clerk School	Education and Training	\$150.00
Nebraska Child Support Payment Center		CHILD SUPPORT	Child Support	\$460.00
OSA/Computers Plus		supplies	Supplies & Postage	\$58.67
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$319.25
Regional Care		HEALTH INS	Health/Life/Acc Insuranc	\$2,783.07
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$822.11
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,018.41
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,582.07
State of Nebraska		Keno Taxes	KENO Proceeds	\$1,592.00
			Total General	\$48,947.43
Municipal Building				
Century Link		telephone	Telephone/Internet	\$177.33
Presto X Company		Pest Service	Maintenance & Repair B	\$96.30
Pristine Cleaning, LLC		Cleaning Service	Contracted Services	\$350.00
			Total Municipal Building	\$623.63
Handi Bus				
Century Link		telephone	Telephone/Internet	\$53.05
Garrett Tires & Treads		Handi Bus Service	Maint/Repair Equipment	\$84.17
Trotter's Whoa & Go		Fuel	Gas and Oil	\$172.80
Verizon Wireless		telephone	Telephone/Internet	\$39.38
			Total Handi Bus	\$349.40
Police				
Century Link		telephone	Telephone/Internet	\$183.17
Harmony Hut		Supplies to repair tahoe radio	Radios	\$16.00
Hometown Leasing		Copier lease	Copier Maint/Expense	\$111.26
Nebraska Supreme Court Pub.		Law Books	Printing & Publication	\$105.25
OSA/Computers Plus		supplies	Supplies & Postage	\$45.57
Prachts Ace Hardware		Tape for radio repair	Radios	\$4.48
Steve Scott		reimbursement for postage	Supplies & Postage	\$11.63
Trotter Tire Service		Tires for 2010 Tahoe	Maint/Repair Equipment	\$798.00
Trotter's Whoa & Go		Fuel	Gas and Oil	\$179.17
			Total Police	\$1,454.53
Rescue Unit				
Andy Holland		Winter Conference Mileage	Gas and Oil	\$77.60
OSA/Computers Plus		supplies	Supplies & Postage	\$84.97
Schmicks Market		Cleaning Supplies	Building Cleaning Suppli	\$25.77
Verizon Wireless		telephone	Telephone/Internet	\$40.01
			Total Rescue Unit	\$228.35
Fire				

Check Approval List - GL Account

City of Broken Bow

Page 2 of 3

1/21/2016 4:27:51 PM

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
Cardmember Services			Supplies & Postage	\$12.31
Heiman Fire Equipment			Equipment Purchases	\$289.58
OSA/Computers Plus	2 Thermal Imaging Cameras	supplies	Supplies & Postage	\$91.09
			Total Fire	\$392.98
Library				
Central Plains Library System	Summer reading workshop registration Kim		Training	\$20.00
Century Link	telephone		Telephone/Internet	\$111.93
Demco	Supplies		Supplies & Postage	\$306.26
Hometown Leasing	Copier lease		Equipment Purchases	\$88.91
Ingram Library Services	Materials		Book Purchases	\$591.15
K. Joan Birnie	reimbursement for supplies		Supplies & Postage	\$34.58
Nebraska Library Association	Memberships		Association Dues	\$160.00
Nebraska Life Publishing Inc.	2 year renewal		Book Purchases	\$44.00
Presto X Company	Pest Service		Maintenance & Repair B	\$44.80
Pristine Cleaning, LLC	Cleaning Service		Contracted Services	\$300.00
Taste of Home Simple and Delicious	annual renewal		Book Purchases	\$18.00
UTNE	Annual renewal		Book Purchases	\$36.00
			Total Library	\$1,755.63
Street				
American Public Works Association	Membership dues		Association Dues	\$184.00
Card Services	Oil, bolt, ice melt, leaf spring		Maint/Repair Equipment	\$159.38
Century Link	telephone		Telephone/Internet	\$29.87
Colonial Research Chem Corp	ROW Treatment		Road Materials	\$630.00
Evans Feed Co.	Salt		Maint/Repair Equipment	\$97.50
Great Plains Communications	Internet		Telephone/Internet	\$24.98
Lawson Products	plow nuts, drill bits, bit index		Maint/Repair Equipment	\$190.47
Mead Lumber - Broken Bow	Supplies		Maint/Repair Equipment	\$93.40
Monte Clark	Reimbursement for Conference Travel Expe		Travel & Meeting Expen	\$29.70
Monte Clark	Reimbursement for Conference Travel Expe		Travel & Meeting Expen	\$254.50
Monte Clark	Reimbursement for Conference Travel Expe		Travel & Meeting Expen	\$22.00
Myers Construction Co	Snow removal		Snow Removal	\$1,800.00
OSA/Computers Plus	supplies		Supplies & Postage	\$9.18
Obrien's True Value	paint, roller, blade, saw, coupler, remover		Maint/Repair Equipment	\$272.00
Personnel Concepts	Labor Law Poster		Supplies & Postage	\$15.90
Sicard	RC Cable		Maint/Repair Equipment	\$2,008.72
Verizon Wireless	telephone		Telephone/Internet	\$45.41
			Total Street	\$5,867.01
Park				
Card Services	Oil, bolt, ice melt, leaf spring		Maint/Repair Equipment	\$59.98
Cardmember Services			Maintenance/Repair Gro	\$304.77
Cardmember Services			Melham Lake	\$399.99
Century Link	telephone		Telephone/Internet	\$29.86
Great Plains Communications	Internet		Telephone/Internet	\$24.97
Productivity Plus Account	Hitchpins		Maint/Repair Equipment	\$12.84
			Total Park	\$832.41
Swimming Pool				
American Red Cross	Red Cross Certification Laurie French		Red Cross Training	\$300.00
Century Link	telephone		Telephone/Internet	\$58.54
			Total Swimming Pool	\$358.54
Sanitation				
Verizon Wireless	telephone		Telephone/Internet	\$31.17
Verizon Wireless	telephone		Telephone - CD Cell	\$31.17
			Total Sanitation	\$62.34
ST Infra/Capital				
Cardmember Services			5th Street Improvement	\$79.13
Register of Deeds	Easement for Vettors		Sales Tax Infra Projects	\$44.00
			Total ST Infra/Capital	\$123.13

Check Approval List - GL Account

1/21/2016 4:27:51 PM

City of Broken Bow

Page 3 of 3

Vendor Name

Invoice Invoice Description

Account Description

Amount

\$60,995.38

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 1/13/2016

Ending Date: 1/26/2016

1/13/16 Bi-weekly payroll \$57,144.26

RESOLUTION 2013-3

**RESOLUTION AUTHORIZING PAYMENT #11 TO
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 11 for work performed for 10% completed work of Construction Services, 27% of Additional Lighting Design for 10th Avenue, D Street and Downtown Park, and RPR Services completed through January 8, 2016; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$6,610.00 for the Broken Bow 2015 Downtown Improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$6,610.00.

PASSED AND APPROVED this 8th day of January, 2016.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

January 13, 2016

Project No: R141001.00

Invoice No: 87356

Invoice Amount: 6,610.00

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

Project Manager Steven Parr

Project R141001.00 Broken Bow 2015 Downtown Improvements

Professional Services through January 8, 2016

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design	\$173,705.00	100 %	\$173,705.00	\$173,705.00	0.00
Amendment No. 1 Design	\$28,095.00	100 %	\$28,095.00	\$28,095.00	0.00
Bidding and Negotiations	\$12,000.00	100 %	\$12,000.00	\$12,000.00	0.00
Construction Services	\$167,000.00	10 %	\$16,512.50	\$13,867.50	\$2,645.00
Post Construction	\$10,000.00	0 %	0.00	0.00	0.00
Additional Lighting Design for 10th Avenue, D Street and Downtown Park	\$7,950.00	27 %	\$2,160.00	0.00	\$2,160.00
Hourly Phase(s)					
Additional Services - USACOE Flood Control Permitting			\$6,230.00	\$6,230.00	0.00
Additional Services - Redesign			0.00	0.00	0.00
RPR Services			\$7,077.50	\$5,272.50	\$1,805.00
Total	\$398,750.00		\$245,780.00	\$239,170.00	\$6,610.00
Total Amount Due Upon Receipt					\$6,610.00

cc-Eric Dixon, JEO

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com

Return to Agenda

Board of Public Roads Classifications and Standards

Form 8 Summary of One-Year Plan

Year Ending: December 2016

Sheet 1 of 1

[illegible]

Six-Year Period Ending: December 2022[illegible]

**CITY OF BROKEN BOW
RESOLUTION 2016-4**

**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: Adams, Schall, Sonnichsen and Neth.

Nays: None.

Passed and approved this 26th day of January, 2016.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

RESOLUTION 2016-5

**RESOLUTION AUTHORIZING PAYMENT TO
MYERS CONSTRUCTION, INC.**

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

WHEREAS, Myers Construction, Inc. has submitted Application for Payment No. 3 for the 2014 Downtown Improvement Project in the amount of \$64,061.67 for materials and labor.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for payment and to pay Myers Construction, Inc. the amount of \$64,061.67 for Payment No. 3.

PASSED AND APPROVED this 26th day of January 2016.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

APPLICATION FOR PAYMENT NO. THREE

To: City of Broken Bow, Nebraska

From: Myers Construction, Inc.

Contract For: 2014 Downtown Improvements

ENGINEER's Project No. 141001

For Work accomplished through the date of: 12/30/2015

1. Original Contract Price:	\$ 4,105,598.95
2. Net change by Change Orders and Written Amendments (+ or -): #1 & #2 +	\$ 179,308.05
3. Current Contract Price (1 plus 2):	\$ 4,284,907.00
4. Total completed and stored to date:	\$ 638,201.09
5. Percent of Project Completed <u>15%</u>	
6. Retainage (per agreement):	
<u>10%</u> of completed Work and Stored Materials: <u>\$ 63,820.11</u>	
(10% of the first 50% of work completed & stored)	
Total Retainage:	\$ 63,820.11
7. Total completed and stored to date less retainage (4 minus 6):	\$ 574,380.98
8. Less previous Application for Payments:	\$ 510,319.31
9. DUE THIS APPLICATION (7 MINUS 8):	\$ 64,061.67

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Dated: 12/30/2015

MYERS CONSTRUCTION, INC.

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____

JEO CONSULTING GROUP, INC.

By: _____

APPLICATION APPROVED BY:

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

Title: _____

CONTRACTOR'S PROGRESS ESTIMATE

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

Date: 12/31/2015

Project: 2014 Downtown Improvements

Estimate No. THREE

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

JEO Project No.: 141001

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	QTY TO DATE	UNIT PRICE	TOTAL
GROUP A - Square Improvements - Paving, Storm Sewer, Sanitary Sewer & Removals						
1	1	LS	Mobilization		\$6,000.00	\$0.00
2	1,232	SY	Remove Pavement		\$7.00	\$0.00
3	6,800	SY	Remove Brick Pavers		\$18.00	\$0.00
4	280	SY	Remove Sidewalk Brick Pavers		\$20.00	\$0.00
5	1,818	SY	Remove Walk		\$6.50	\$0.00
6	11	EA	Remove Grate Inlet		\$430.00	\$0.00
7	3	EA	Remove Storm Sewer Manhole		\$700.00	\$0.00
8	1,105	LF	Remove Storm Sewer Pipe		\$24.50	\$0.00
9	1,621	SY	Build 9" Concrete Pavement		\$48.00	\$0.00
10	55	SY	Build 8" Concrete Pavement		\$46.00	\$0.00
11	2,940	SY	Build 7" Concrete Pavement		\$45.00	\$0.00
12	3,028	SY	Build Brick Paving		\$98.00	\$0.00
13	2,381	SY	Build 5" Concrete Sidewalk		\$45.00	\$0.00
14	102	SY	Build 5" Doorway Concrete Sidewalk		\$80.00	\$0.00
15	7,650	SY	Subgrade Preparation		\$3.15	\$0.00
16	1,455	CY	Embankment (Established Qty)		\$14.00	\$0.00
17	6	EA	Build Structural Stoop		\$1,400.00	\$0.00
18	5	EA	Build Canopy Foundation		\$950.00	\$0.00
19	192	SF	Build Curb Ramp		\$80.00	\$0.00
20	20	SF	Window Well Blocking		\$40.00	\$0.00

21	437	LF	Build 36" RCP Storm Sewer		\$97.00	\$0.00
22	189	LF	Build 18" RCP Storm Sewer		\$63.00	\$0.00
23	341	LF	Build 15" RCP Storm Sewer		\$59.00	\$0.00
24	13	EA	Build Grate Inlet		\$5,500.00	\$0.00
25	5	EA	Build Storm Sewer Manhole		\$5,800.00	\$0.00
26	1	EA	Build Concrete Collar		\$1,500.00	\$0.00
27	1,150	LF	24" Preformed Pavement Marking Type 4, Painted		\$24.00	\$0.00
28	2,415	LF	4" Preformed Pavement Marking Type 4, Grooved		\$5.00	\$0.00
29	7	EA	Preformed Pavement Marking Type 4, Grooved		\$580.00	\$0.00
30	1	LS	Traffic Control		\$6,000.00	\$0.00
31	20	EA	Cores for Signs		\$134.00	\$0.00
32	324	LF	6" PVC Sanitary Sewer Pipe		\$38.00	\$0.00
33	13	VF	48" Sanitary Sewer Manhole		\$660.00	\$0.00
34	1	EA	6" PVC Plug		\$62.00	\$0.00
35	2	EA	6" Sanitary Sewer In-Line Cleanout		\$2,800.00	\$0.00
36	1	EA	Connect to Existing Sewer Main		\$800.00	\$0.00
37	17	EA	Remove Curb Stop		\$500.00	\$0.00
38	13	EA	Build Silt Check Inlet Sediment Filter		\$600.00	\$0.00
39	2	EA	Build Stabilized Construction Exit		\$3,200.00	\$0.00
40	100	LF	Build 4" Drain Tile and Weep Holes	50		\$0.00
TOTAL GROUP A						\$0.00
GROUP B - Square Improvements - Water						
1	1	LS	Mobilization		\$6,000.00	\$0.00
2	5	LF	6" DR18 PVC Water Main Pipe		\$36.00	\$0.00
3	848	LF	8" DR18 PVC Water Main Pipe		\$38.00	\$0.00
4	494	LF	10" DR18 PVC Water Main Pipe		\$48.00	\$0.00
5	1	EA	6" MJ Gate Valve & Box		\$1,240.00	\$0.00
6	9	EA	8" MJ Gate Valve & Box		\$1,563.00	\$0.00

7	4	EA	10" MJ Gate Valve & Box		\$3,100.00	\$0.00
8	3	EA	6" MJ Retainer Gland		\$90.00	\$0.00
9	1	EA	6" MJ Plug		\$75.00	\$0.00
10	1	EA	6" MJ Cap		\$120.00	\$0.00
11	2	EA	6" Foster Adapter		\$211.00	\$0.00
12	21	EA	8" MJ Retainer Gland		\$120.00	\$0.00
13	7	EA	8" MJ Plug		\$168.00	\$0.00
14	2	EA	8" MJ Cap		\$168.00	\$0.00
15	12	EA	8" Foster Adapter		\$288.00	\$0.00
16	9	EA	8" MJ Tee		\$576.00	\$0.00
17	3	EA	8" x 6" MJ Tee		\$500.00	\$0.00
18	1	EA	8" Cross		\$810.00	\$0.00
19	1	EA	8" x 6" MJ Reducer		\$380.00	\$0.00
20	2	EA	10" MJ Retainer Gland		\$225.00	\$0.00
21	3	EA	10" MJ Plug		\$360.00	\$0.00
22	6	EA	10" Foster Adapter		\$410.00	\$0.00
23	3	EA	10" x 8" MJ Tee		\$825.00	\$0.00
24	2	EA	10" Cross		\$1,120.00	\$0.00
25	1	EA	10" x 8" MJ Reducer		\$360.00	\$0.00
26	11	EA	8" x 1" Service Saddle		\$232.00	\$0.00
27	1	EA	8" x 1-1/2" Service Saddle		\$248.00	\$0.00
28	11	EA	10" x 1" Service Saddle		\$280.00	\$0.00
29	740	LF	1" PE Water Service		\$26.00	\$0.00
30	30	LF	1-1/2" Water Service		\$28.00	\$0.00
31	300	LF	1" PE Water Service, Bored		\$30.00	\$0.00
32	22	EA	1" Corporation Stop		\$244.00	\$0.00
33	1	EA	1-1/2" Corporation Stop		\$288.00	\$0.00
34	22	EA	1" Curb Stop & Box		\$564.00	\$0.00
35	5	EA	1" Cap		\$25.00	\$0.00
36	10	EA	1" Water Service Connection, Exterior		\$200.00	\$0.00
37	7	EA	1" Water Service Connection, Interior		\$540.00	\$0.00
38	1	EA	1-1/2" Water Service Connection, Exterior		\$410.00	\$0.00
39	1	EA	1" Meter Pit		\$1,908.00	\$0.00
40	3,790	LF	Double PE Tube Pipe Encasement		\$6.80	\$0.00
41	8	EA	Connect to Existing Water Main		\$750.00	\$0.00
42	7	EA	Abandon Existing Water Main		\$1,800.00	\$0.00

43	6	EA	Remove Gate Valve Box		\$500.00	\$0.00
44	4	EA	Salvage Existing Gate Valve & Box		\$500.00	\$0.00
45	4	EA	Remove Fire Hydrant		\$500.00	\$0.00
SUBTOTAL GROUP B						\$0.00
Option 1 Contractors Only						\$0.00
Sales Tax for Materials & Equipment on Group B @ ____% (Option 1 Contractors Only)						\$0.00
Total Group B (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$0.00
TOTAL GROUP B						\$0.00
GROUP C - Square Improvements - Lighting						
1	1	LS	Mobilization	0.066	\$6,000.00	\$396.00
2	24	EA	Lighting Unit		\$4,642.00	\$0.00
3	24	EA	Clamp-On Banner Arm		\$310.00	\$0.00
4	2	EA	Lighting Control Center		\$5,300.00	\$0.00
5	10	EA	Ground Level Pull Box		\$1,100.00	\$0.00
6	14	EA	Remove Existing Light Pole		\$450.00	\$0.00
7	1	LS	Remove Existing Overhead Lighting Circuit		\$2,000.00	\$0.00
8	3,870	LF	1-1/2" PVC Conduit		\$2.71	\$0.00
9	280	LF	#1 THWN Copper		\$3.20	\$0.00
10	8,100	LF	#6 THWN Copper		\$1.01	\$0.00
11	2,200	LF	#8 THWN Copper		\$0.85	\$0.00
12	3,600	LF	Trench & Backfill		\$1.50	\$0.00
13	270	LF	Bore Conduit		\$15.00	\$0.00
TOTAL GROUP C						\$396.00
GROUP D - 10th/D Street Improvements - Paving and Removals						
1	1	LS	Mobilization		\$6,000.00	\$0.00
2	5,677	SY	Remove Pavement		\$7.00	\$0.00
3	5,714	SY	Remove Brick Pavers		\$18.00	\$0.00
4	2,786	SY	Remove Walk		\$6.50	\$0.00
5	17	EA	Remove Grate Inlet		\$430.00	\$0.00
6	3	EA	Remove Storm Sewer Manhole		\$700.00	\$0.00
7	1,497	LF	Remove Storm Sewer Pipe		\$24.50	\$0.00
8			ITEM DELETED			\$0.00
9	2	EA	Remove Step Structure		\$600.00	\$0.00
10	1	EA	Remove Stairwell		\$3,500.00	\$0.00
11	1	EA	Remove and Abandon Stairwell		\$5,620.00	\$0.00
12	1	EA	Remove Tree		\$600.00	\$0.00

13	21	EA	Remove and Reset Existing Light Pole, Build Light Pole Base		\$1,050.00	\$0.00
14	7,956	SY	Build 9" Concrete Pavement		\$48.00	\$0.00
15	1,045	SY	Build 8" Concrete Pavement		\$46.00	\$0.00
16	2,416	SY	Build 7" Concrete Pavement		\$45.00	\$0.00
17	2,932	SY	Build 5" Concrete Sidewalk		\$45.00	\$0.00
18	21	SY	Build 5" Doorway Concrete Sidewalk		\$80.00	\$0.00
19	14,349	SY	Subgrade Preparation		\$3.15	\$0.00
20	2,223	CY	Excavation and Embankment (Established Qty)		\$14.00	\$0.00
21	152	SF	Build Curb Ramp		\$14.00	\$0.00
22	3	EA	Build Railroad Crossing Approach		\$6,800.00	\$0.00
23	1	LS	Build Stairwell		\$18,110.00	\$0.00
24	618	LF	Build 36" RCP Storm Sewer		\$97.00	\$0.00
25	122	LF	Build 30" RCP Storm Sewer		\$78.00	\$0.00
26	160	LF	Build 24" RCP Storm Sewer		\$70.00	\$0.00
27	90	LF	Build 18" RCP Storm Sewer		\$63.00	\$0.00
28	630	LF	Build 15" RCP Storm Sewer		\$59.00	\$0.00
29	191	LF	Build 12" PVC Storm Sewer		\$42.00	\$0.00
30	34	LF	Build 6" PVC Storm Sewer		\$34.00	\$0.00
31	25	EA	Build Grate Inlet		\$55.00	\$0.00
32	11	EA	Build Storm Sewer Manhole		\$5,800.00	\$0.00
33	2	EA	Build Storm Sewer Cleanout		\$3,400.00	\$0.00
34	2	EA	Build Concrete Collar		\$1,500.00	\$0.00
35	1	LS	Box Culvert Improvements - 10th Avenue		\$32,560.00	\$0.00
36	88.7	SY	Class I Repair		\$270.00	\$0.00
37	8.1	SY	Class II Repair		\$380.00	\$0.00
38	3	SY	Class III Repair		\$500.00	\$0.00

39	8	SF	Clean, Cover, and Seal for Deck Underside Repair		\$110.00	\$0.00
40	1	LS	Build Accessible Ramp		\$11,885.00	\$0.00
41	1,072	LF	24" Preformed Pavement Marking Type 4, Grooved		\$24.00	\$0.00
42	42	LF	16" Preformed Pavement Marking Type 4, Grooved		\$20.00	\$0.00
43	4,208	LF	4" Preformed Pavement Marking Type 4, Grooved		\$5.00	\$0.00
44	5	EA	Preformed Pavement Marking Type 4, Grooved		\$580.00	\$0.00
45	1	EA	RR' Preformed Pavement Marking Type 4, Grooved		\$875.00	\$0.00
46	1	LS	Traffic Control		\$6,000.00	\$0.00
47	20	EA	Cores for Signs		\$134.00	\$0.00
48	25	EA	Build Silt Check Inlet Sediment Filter		\$600.00	\$0.00
49	2	EA	Build Stabilized Construction Exit		\$3,200.00	\$0.00
50	20	LF	Build 4" Drain Tile and Weep Holes		\$30.00	\$0.00
TOTAL GORUP D						\$0.00
GROUP E - 10th/D Street Improvements - Water Improvements						
1	1	LS	Mobilization		\$6,000.00	\$0.00
2	71	LF	6" DR18 PVC Water Main Pipe		\$36.00	\$0.00
3	373	LF	8" DR18 PVC Water Main Pipe		\$38.00	\$0.00
4	103	LF	10" DR 18 PVC Water Main Pipe		\$48.00	\$0.00
5	1,016	LF	12" DR18 PVC Water Main Pipe		\$56.00	\$0.00
6	382	LF	12" DR18 PVC Water Main Pipe, Inside of Casing		\$83.00	\$0.00
7	10	LF	16" Class 350 DI Water Main Pipe		\$136.00	\$0.00
8	235	LF	10" DR9 PE Water main Pipe, Bored in Place		\$130.00	\$0.00
9	500	LF	16" DR9 PE Water Main Pipe, Bored in Place		\$175.00	\$0.00
10	142	LF	24" Steel Casing (0.375" Thick), Trenched		\$210.00	\$0.00
11	241	LF	24" Steel Casing (0.375" Thick), Bored & Jacked		\$305.00	\$0.00
12	1	EA	6" MJ Gate Valve & Box		\$1,240.00	\$0.00

13	5	EA	8" MJ Gate Valve & Box		\$1,563.00	\$0.00
14	3	EA	10" MJ Gate Valve & Box		\$2,546.00	\$0.00
15	9	EA	12" MJ Gate Valve & Box		\$3,182.00	\$0.00
16	1	EA	12" Gate Valve & Manhole		\$6,840.00	\$0.00
17	1	EA	4" MJ Retainer Gland		\$72.00	\$0.00
18	5	EA	6" MJ Retainer Gland		\$90.00	\$0.00
19	2	EA	6" MJ Plug		\$75.00	\$0.00
20	3	EA	6" MJ Cap		\$120.00	\$0.00
21	1	EA	6" Foster Adapter		\$211.00	\$0.00
22	5	EA	8" MJ Retainer Gland		\$120.00	\$0.00
23	2	EA	8" MJ Plug		\$168.00	\$0.00
24	1	EA	8" MJ Cap		\$168.00	\$0.00
25	6	EA	8" Foster Adapter		\$288.00	\$0.00
26	1	EA	8" MJ 45 Degree Bend		\$336.00	\$0.00
27	3	EA	8" x 6" MJ Tee		\$500.00	\$0.00
28	10	EA	10" MJ Retainer Gland		\$225.00	\$0.00
29	4	EA	10" Foster Adapter		\$410.00	\$0.00
30	3	EA	10" MJ 45 Degree Bend		\$584.00	\$0.00
31	2	EA	10" x 6" MJ Tee		\$744.00	\$0.00
32	1	EA	10" x 8" MJ Tee		\$825.00	\$0.00
33	1	EA	10" x 8" MJ Reducer		\$360.00	\$0.00
34	11	EA	12" MJ Retainer Gland		\$240.00	\$0.00
35	3	EA	12" MJ Plug		\$360.00	\$0.00
36	16	EA	12" Foster Adapter		\$724.00	\$0.00
37	1	EA	12" x 6" MJ Reducer		\$400.00	\$0.00
38	2	EA	12" x 8" MJ Reducer		\$416.00	\$0.00
39	1	EA	12" x 10" MJ Reducer		\$472.00	\$0.00
40	1	EA	12" MJ 22.5 Degree Bend		\$688.00	\$0.00
41	2	EA	12" MJ 45 Degree Bend		\$752.00	\$0.00
42	3	EA	12" MJ Tee		\$1,164.00	\$0.00
43	1	EA	12" x 10" MJ Tee		\$1,164.00	\$0.00
44	4	EA	12" x 8" MJ Tee		\$956.00	\$0.00
45	3	EA	12" x 6" MJ Tee		\$868.00	\$0.00
46	1	EA	12" Cross		\$1,552.00	\$0.00
47	5	EA	16" MJ Retainer Gland		\$244.00	\$0.00
48	4	EA	16" MJ x FL Adapter		\$798.00	\$0.00
49	4	EA	16" x 12" MJ Reducer		\$639.00	\$0.00
50	2	EA	16" Foster Adapter		\$744.00	\$0.00
51	8	EA	8" x 1" Service Saddle		\$232.00	\$0.00
52	2	EA	10" x 1" Service Saddle		\$280.00	\$0.00
53	1	EA	10" x 2" Service Saddle		\$300.00	\$0.00
54	16	EA	12" x 1" Service Saddle		\$324.00	\$0.00

55	1	EA	12" x 1-1/2" Service Saddle		\$336.00	\$0.00
56	1	EA	12" x 2" Service Saddle		\$336.00	\$0.00
57	1,340	LF	1" PE Water Service		\$26.00	\$0.00
58	26	EA	1" Corporation Stop		\$244.00	\$0.00
59	26	EA	1" Curb Stop & Box		\$564.00	\$0.00
60	22	EA	1" Water Service Connection, Exterior		\$200.00	\$0.00
61	4	EA	1" Water Service Connection, Interior		\$540.00	\$0.00
62	5	EA	1" Meter Pit		\$1,908.00	\$0.00
63	65	LF	1-1/2" PE Water Service		\$28.00	\$0.00
64	1	EA	1-1/2" Corporation Stop		\$288.00	\$0.00
65	1	EA	1-1/2" Curb Stop & Box		\$753.00	\$0.00
66	1	EA	1-1/2" Water Service Connection, Exterior		\$410.00	\$0.00
67	80	LF	2" PE Water Service		\$32.00	\$0.00
68	75	LF	2" PE Water Service Bored in Place		\$36.00	\$0.00
69	2	EA	2" Corporation Stop		\$416.00	\$0.00
70	2	EA	2" Curb Stop & Box		\$1,059.00	\$0.00
71	2	EA	2" Water Service Connection, Exterior		\$546.00	\$0.00
72	357	LF	Double PE Tube Pipe Encasement		\$6.80	\$0.00
73	4	EA	Connect to Existing Water Main		\$750.00	\$0.00
74	2	EA	Abandon Existing Water Main		\$1,800.00	\$0.00
75	1	EA	Salvage Existing Gate Valve & Box		\$500.00	\$0.00
76	4	EA	Remove Fire Hydrant		\$500.00	\$0.00
77	1	EA	6" MJ Tee		\$520.00	\$0.00
SUBTOTAL GROUP E						\$0.00
Contractors Only)						\$0.00
Total Group E (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$0.00
Total Group E (Subtotal + Tax)						\$0.00
GROUP F - 9th Avenue Water Improvements						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	5	LF	4" DR18 PVC Water Main Pipe		\$34.00	\$0.00
3	545	LF	8" DR18 PVC Water Main Pipe		\$38.00	\$0.00

4	223	LF	10" DR18 PVC Water Main Pipe	200	\$48.00	\$9,600.00
5	282	LF	10" DR18 Water Main Pipe, Inside of Casing	325	\$75.00	\$24,375.00
6	10	LF	12" Class 350 DI Water Main Pipe		\$120.00	\$0.00
7	379	LF	12" DR9 PE Water Main Pipe, Bored in Place		\$148.00	\$0.00
8	92	LF	18" Steel Casing (0.312" Thick), Trenched	135	\$190.00	\$25,650.00
9	190	LF	18" Steel Casing (0.312" Thick), Bored & Jacked	190	\$288.00	\$54,720.00
10	1	EA	4" MJ Gate Valve & Box		\$924.00	\$0.00
11	5	EA	8" MJ Gate Valve & Box	1	\$1,563.00	\$1,563.00
12	1	EA	12" Gate Valve & Manhole		\$6,840.00	\$0.00
13	1	EA	4" MJ Retainer Gland		\$72.00	\$0.00
14	1	EA	4" MJ Plug		\$53.00	\$0.00
15	2	EA	4" Foster Adapter		\$168.00	\$0.00
16	1	EA	4" MJ 90 Degree Bend		\$288.00	\$0.00
17	1	EA	4" MJ Tee		\$360.00	\$0.00
18	24	EA	8" MJ Retainer Gland	4	\$120.00	\$480.00
19	4	EA	8" MJ Plug		\$168.00	\$0.00
20	2	EA	8" MJ Cap		\$168.00	\$0.00
21	8	EA	8" Foster Adapter		\$288.00	\$0.00
22	5	EA	8" MJ Tee		\$576.00	\$0.00
23	1	EA	8" x 4" MJ Tee		\$440.00	\$0.00
24	1	EA	8" x 6" MJ Tee		\$500.00	\$0.00
25	2	EA	8" MJ 22.5 Degree Bend		\$349.00	\$0.00
26	2	EA	8" MJ 45 Degree Bend		\$336.00	\$0.00
27	1	EA	10" MJ Retainer Gland	5	\$225.00	\$1,125.00
28	1	EA	10" x 8" MJ Reducer	1	\$360.00	\$360.00
29	1	EA	10" x 6" MJ Tee	1	\$744.00	\$744.00
30	7	EA	12" MJ Retainer Gland		\$240.00	\$0.00
31	1	EA	12" MJ Plug		\$360.00	\$0.00
32	1	EA	12" Foster Adapter	2	\$724.00	\$1,448.00
33	12	EA	12" x 10" MJ Reducer		\$472.00	\$0.00
34	2	EA	12" x 8" MJ Tee		\$956.00	\$0.00
35	1	EA	12" 6" MJ Tee		\$868.00	\$0.00
36	1	EA	12" MJ x FL Adapter		\$444.00	\$0.00
37	4	EA	Connect to Existing Water Main	1	\$750.00	\$750.00
38	4	EA	8" x 1" Service Saddle		\$232.00	\$0.00
39	4	EA	10" x 1" Service Saddle	3	\$280.00	\$840.00

40	1	EA	10" x 2" Service Saddle	1	\$300.00	\$300.00
41	1	EA	12" x 1" Service Saddle		\$324.00	\$0.00
42	390	LF	1" PE Water Service	118	\$26.00	\$3,068.00
43	9	EA	1" Corporation Stop	3	\$244.00	\$732.00
44	9	EA	1" Curb Stop & Box	3	\$564.00	\$1,692.00
45	8	EA	1" Water Service Connection, Exterior		\$200.00	\$0.00
46	1	EA	1" Meter Pit		\$1,908.00	\$0.00
47	65	LF	2" PE Water Service	54	\$32.00	\$1,728.00
48	1	EA	2" Corporation Stop	1	\$416.00	\$416.00
49	1	EA	1" Curb Stop & Box	1	\$1,059.00	\$1,059.00
50	1	EA	2" Water Service Connection, Exterior		\$546.00	\$0.00
51	214	LF	Double PE Tube Pipe Encasement	214	\$6.80	\$1,455.20
52	3	EA	Abandon Existing Water Main		\$1,800.00	\$0.00
53	1	EA	Remove Fire Hydrant	1	\$500.00	\$500.00
SUBTOTAL GROUP F						\$138,605.20
Contractors Only						\$0.00
Total Group F (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$138,605.20
Total Group F (Subtotal + Tax)						\$138,605.20
GROUP G - 9th Avenue Paving Improvements						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	1	LS	Traffic Control	0.5	\$6,000.00	\$3,000.00
3	1,902	SY	Remove Pavement	130	\$7.00	\$910.00
4	468	SY	Remove Brick Pavers	903	\$18.00	\$16,254.00
5	688	SY	Remove Wallk	468	\$6.50	\$3,042.00
6			ITEM REMOVED			\$0.00
7	5	EA	Remove and Reset Existing Light Pole, Build Light Pole Base		\$1,050.00	\$0.00
8	2,154	SY	Build 9" Concrete Pavement	1617	\$48.00	\$77,616.00
9	494	SY	Build 8" Concrete Pavement	223	\$46.00	\$10,258.00
10	138	SY	Build Brick Paving		\$98.00	\$0.00
11	236	SY	Build 5" Concrete Sidewalk	63	\$45.00	\$2,835.00
12	2,884	SY	Subgrade Preparation	1798	\$3.15	\$5,663.70
13	275	CY	Excavation and Embankment (Established Qty)	383	\$14.00	\$5,362.00

14	16	SF	Build Curb Ramp		\$50.00	\$0.00
15	4	EA	Build Railroad Crossing Approach	1	\$6,800.00	\$6,800.00
16	1	LS	Box Culvert Improvements - 9th Avenue		\$29,870.00	\$0.00
17	92.2	SY	Class I Repair		\$270.00	\$0.00
18	8.4	SY	Class II Repair		\$380.00	\$0.00
19	3.6	SY	Class III Repair		\$500.00	\$0.00
20	24	SF	Clean and Seal for Deck Underside Repair		\$110.00	\$0.00
21	8	SF	Clean, Cover and Seal for Deck Underside Repair		\$200.00	\$0.00
22	112	LF	24" Preformed Pavement Marking Type 4, Grooved		\$24.00	\$0.00
23	84	LF	16" Preformed Pavement Marking Type 4, Grooved		\$20.00	\$0.00
24	2	EA	RR' Preformed Pavement Marking Type 4, Grooved		\$875.00	\$0.00
TOTAL GROUP G						\$137,740.70

BID ALTERNATE - LIGHTING IMPROVEMENTS						
South D Street - 10th Avenue to 9th Avenue & 10th Avenue - South E St to South C St						
1	23	EA	Lighting Unit		\$4,642.00	\$0.00
2	24	EA	Clamp-On Banner Arm		\$310.00	\$0.00
3	6	EA	Delete Ground Level Pull Box		\$1,100.00	\$0.00
4	14	EA	Remove Existing Light Pole		\$450.00	\$0.00
5	1	LS	Remove Existing Overhead Lighting Circuit		\$2,000.00	\$0.00
6	6,820	LF	#6 THWN Copper		\$1.01	\$0.00
7	1,705	LF	#8 THWN Copper		\$0.85	\$0.00
TOTAL BID ALTERNATE						\$0.00
TOTAL GROUPS A THRU G & BID ALTERNATE						\$276,741.90

79849 Hwy 2
Broken Bow NE 68822

Date	Invoice #
7/31/2015	1887

City of Broken Bow
PO Box 504
Broken Bow NE 68822

PAID
08/31/2015

P.O. No.	Terms	Project
		2014 Downtown Improvem...

[illegible]

MATERIAL USED

Invoice #1

OPS \$ 15134.08

Municipal Supply

505 LF 12" DR15 \$ 7054.85

1 8" Valve \$ 782.53

1 Box \$ 70.00

4 8" MJ Restraining Gland \$ 161.20

5 10" MJ Restraining Gland \$ 371.15

1 10"x8" JM Reducer \$ 90.30

1 10 x 6 MJ Tee \$ 161.81

3 10 x 1 Saddle \$ 209.46

1 10 x 2 Saddle \$ 74.38

118 LF 1" PE \$ 66.08

3 1" Corp \$ 181.89

54 LF 2" PC \$ 115.02

1 2" Corp \$ 207.60

1 2" Curb Stop & Box \$ 353.69

3 1" Curb Stop & Box \$ 424.11

1 2" Coupling \$ 111.46

\$ 25569.61

Myers Construction, Inc.

79849 Hwy 2

Broken Bow NE 68822

Invoice

Date	Invoice #
11/30/2015	2037

Bill To
City of Broken Bow PO Box 504 Broken Bow NE 68822

PAID
12/20/2015

P.O. No.	Terms	Project
		2014 Downtown Improvem...

Quantity	Description	Rate	Amount
	2014 Downtown Improvements Pay App No. 2		
1	Pay Application No. 2 (Work done) LS	135,756.43	135,756.43
1	Stored Materials LS	181,133.27	<u>181,133.27</u>
	Sales Tax	7.00%	0.00
		Total	\$316,889.70

PANHANDLE CONCRETE PRODUCTS, INC.

2202 W. OVERLAND
PO BOX 209
SCOTTSBLUFF NE 69363

Invoice

Date	Invoice #
12/22/2015	7409

Bill To
MYERS CONSTRUCTION INC 79849 HWY 2 BROKEN BOW NE 68822

Ship To
10TH AVE BROKEN BOW NE 15-124

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET BY THE 10TH		12/22/2015	CONTRACT		
Quantity	Item Code	Description			Price Each	Amount
88	RCP-36IN-CIII	36IN X 8 FOOT-CLASS III - 11 UNITS			67.64	5,952.32
11	RCP-GASKET-36	36IN SUPERSEAL GASKET				0.00
		BROKEN BOW CITY SALES TAX			1.50%	5,952.32 0.00
CITY AND STATE TAX WILL BE CHARGED ON JOBS UNTIL EXEMPTION FORMS ARE RECEIVED - THANKS					Total	\$5,952.32

PANHANDLE CONCRETE PRODUCTS, INC.

2202 W. OVERLAND
PO BOX 209
SCOTTSBLUFF NE 69363

Invoice

Date	Invoice #
12/4/2015	7396

Bill To
MYERS CONSTRUCTION INC 79849 HWY 2 BROKEN BOW NE 68822

Ship To
DOWNTOWN SQUARE BROKEN BOW NE 15-124

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET BY THE 10TH		12/4/2015	CONTRACT		
Quantity	Item Code	Description			Price Each	Amount
24	RCP-36IN-CIH	36IN X 8 FOOT-CLASS III - 3 UNITS			67.64	1,623.36
3	RCP-GASKET-36	36IN SUPERSEAL GASKET				0.00
192	RCP-18IN-CIH	18IN X 8 FOOT CLASS III			25.47	4,890.24
24	RCP-GASKET-18	18IN SUPERSEAL GASKET				0.00
		BROKEN BOW CITY SALES TAX			1.50%	6,513.60 0.00
CITY AND STATE TAX WILL BE CHARGED ON JOBS UNTIL EXEMPTION FORMS ARE RECEIVED - THANKS					Total	\$6,513.60