

**CITY OF BROKEN BOW**  
**CITY COUNCIL AGENDA**  
**March 29<sup>th</sup>, 2016 @ 12:00 NOON**  
**City Hall Council Chambers**  
**314 South 10<sup>th</sup> 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 March 29<sup>th</sup>, 2016, which will include the following:

- a. Approval of Minutes of March 15<sup>th</sup>, 2016 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)
- c. Approval of Lawrence Stump to the Fire Department [Hyperlink](#)
- d. Broken Bow Volunteer Fire Department Roster Approval [Hyperlink](#)
- e. Broken Bow Volunteer Fire Department Officer Roster Approval [Hyperlink](#)

**F. Old Business**

- a. **Annual Audit Report** – May or may not vote to approve the annual audit report for the year ending September 30, 2015.

**G. New Business:**

- a. **Annual Library Report** – Joan Birnie, Library Director, will present the annual library report. [Hyperlink](#)
- b. **Resolution 2016-15 - Handi Bus Funding-** May or may not vote to approve the funding for the Broken Bow Handi Bus. [Hyperlink](#)
- c. **Resolution 2016-16 - Bid Acceptance** – May or may not vote to accept the bid for the 5<sup>th</sup> Avenue Connector Trail. [Hyperlink](#)
- d. **Resolution 2016-17 – 2014 Downtown Improvements** – May or may not vote to approve Payment No. 5 to Myers Construction, Inc. in the amount of \$267,088.48 for work completed on the 2014 Downtown Improvements. [Hyperlink](#)
- e. **Farmers Market** – May or may not vote to approve the use of Tomahawk Park for the Farmers Market. [Hyperlink](#)
- f. **Public Hearing** – May or may not vote to open a public hearing on Peddlers and Solicitors Fees that have not been updated since 1947. [Hyperlink](#)
- g. **Ordinance 1143** – May or may not vote to approve Ordinance 1143 that will update the occupation tax fees. [Hyperlink](#)

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- h. **Approval of Employee Contract** – May or may not vote to approve the new contract between the City of Broken Bow and City Administrator Brent Clark.
- i. **Discuss Mayor & Councilmembers Wages** [Hyperlink](#)

**H. Comments by Mayor and Council Members concerning City Departments.**

**I. 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 to five minutes.

**J. Closed Session** – May or may not vote to enter closed session to discuss a potential land acquisition.

**K. Adjournment**

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

**Upcoming Events**

- ❖ **April 4<sup>th</sup>** – Park Board Meeting at 5:10 pm@ Municipal Building
- ❖ **April 6<sup>th</sup>** – Planning Commission Meeting at 12:00 pm@ Municipal Building
- ❖ **April 11<sup>th</sup>** - Board of Public Works Meeting at 12:30 pm@ Municipal Building

*The next City Council Meeting will be on April 12<sup>th</sup>, 2016 @ 12:00 pm.*

**Broken Bow City Council**  
**Meeting Minutes**  
**March 15<sup>th</sup>, 2016**

The Broken Bow City Council met in regular session on Tuesday, March 15<sup>th</sup>, 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 12:00 P.M., with the following Councilmembers present; Schall, Neth, and Sonnichsen. Absent: Adams. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Sonnichsen, seconded by Neth, to approve the consent agenda for March 15<sup>th</sup>, 2016. Said motion includes approval of Minutes of the March 1<sup>st</sup>, 2016 Council Meeting, Bills to Date and February Treasurer's Report. Roll call vote: Voting aye: Schall, Neth, and Sonnichsen. Nays: none. Motion carried.

APWA \$100.00; Aflac \$912.43, \$124.32; Brent Clark \$201.24; Broken Bow Chamber of Commerce \$590.00; Broken Bow Fire Department \$90.00; Broken Bow Mun Utilities \$7,541.11; Cardmember Services \$533.64; Carquest of Broken Bow \$152.03, \$5.00; Central Fire and Safety \$130.50; Century Link \$719.27; City Flex Benefit Plan \$182.29; City of Broken Bow Pension Fund \$2,059.50, \$6,494.88; Creative Signs \$394.32; Custer County Chief \$310.09; Custer Public Power \$105.38; Custer Transfer Station \$16.28; Danko Emergency Equipment Co \$21.20; Dollar General – Regions 410526 \$5.00; EFTPS Online Payment \$2,043.24, \$6,488.54, \$8,736.10; Eakes Office Products \$494.91; Electrical Engineering & Equipment \$650.56; Family Heritage \$87.75; Fourth Grade Foresters \$134.25; Garrett Tires & Treads \$22.55; Gateway Motors Inc. \$604.76; Great Plains Communications \$49.95; Gregg Newton \$6,700.00; Grocery Kart \$26.64; Holcomb Mechanical \$2,100.00; Hometown Leasing \$200.17; Ingram Library Services \$1,513.73; Interstate All Battery Center \$229.50; Island Supply Welding Co. \$46.39; K. Joan Birnie \$80.95; Kathleen A. Laughlin Chapter 13 Trustee \$70.00; Kelly Supply Company \$60.00; Kirkpatrick Cleaning Solutions \$69.17; Marriott Cornhusker Hotel \$952.00; Matheson Tri-Gas \$66.82; Matt Friend \$28.94; Mead Lumber – Broken Bow \$1,148.09; Nebraska Center for the Book \$25.00; Nebraska Child Support Payment Center \$460.00; Nebraska Dept of Revenue \$100.00; Nebraska Planning and Zoning \$215.00; OSA/Computers Plus \$93.39; Obrien's True Value \$121.76; Office Net \$233.49; Omaha State Bank \$319.25; Pavement Repair & Supplies \$2,050.00; Penguin Random House \$57.75; Physio Control Inc. \$596.88; Plains Equipment Group \$48.96; Pracht's Ace Hardware \$11.22, \$444.84; Presto X Company \$43.50; Pristine Cleaning \$650.00; Province Plumbing \$14,840.00; Ranchland Ford \$457.46; Recorded Books, Inc. \$246.98; Regional Care \$2,783.07; Ross Electric, Inc. \$1,500.00; Ryan Anderson \$37.42; S & L Sanitary Service \$49.30; Schmicks Market \$4.92; Shopko Store \$25.09; State Income Tax WH NE Online Payment \$2,359.87; Steve Scott \$26.55; TK Products LLC \$1,368.00; Taste of Home Books \$31.98; Trotter Service \$2,744.82; Trotter's Whoa & Go \$326.43; US Bank Equipment Finance \$303.97; Universal Insurance \$67.00; V-Bar Sales & Service \$272.11; Verizon Wireless \$333.11; Wenquist Inc. \$392.24; Bi-Weekly Payroll \$50,294.45; Total Bills = \$137,229.30.

Councilman Adams entered at 12:03 p.m.

Moved by Sonnichsen, seconded by Schall, to allow the use of Paulsen Road, North 9<sup>th</sup> Avenue, North N Street and North 17<sup>th</sup> Avenue for a 5K run for a fundraiser for K-9 Haven, a local dog shelter. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Neth, to approve the appointment of Carlene Albin and Matt Blakeman to the Park Board for a three year term, ending February 2019. Roll call vote: Voting aye: Schall, Adams, Neth, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Adams, to open a public hearing at 12:05 p.m. for a lot split for Mark Kaelin at 1343 North N Street. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Jay Gormley from Nebraska Land Surveying presented the lot split for Mark Kaelin. The lot split will divide the property in a seven (7) acre and a three (3) acre split. This split will comply with the A-1 zoning. Mr. Kaelin believes he has a buyer for the seven (7) acres, but is willing to allow an easement since the property will be landlocked. Moved by Sonnichsen, seconded by Schall to close the public hearing at 12:11 p.m. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Neth, seconded by Schall to approve Resolution 2016-12, a lot split at 1343 North N Street, with the condition of a thirty (30) foot easement for access from North N Street to the south property line of the seven (7) acres. The lot split will create a three (3) acre lot and a seven (7) acre lot. Roll call voting: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Sonnichsen, approving Resolution 2016-13. Said resolution approves payment #6 to JEO Consulting Group, Inc. in the amount of \$4,775.00 for work completed through February 19, 2016 on the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Adams, seconded by Schall, approving Resolution 2016-14. Said resolution approves payment #13 to JEO Consulting Group, Inc. in the amount of \$12,207.00 for work completed through March 4, 2016 on the Broken Bow 2015 Downtown Improvements. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Adams, approving Change Order No. 4. The change order is for additional lighting in the park square and bandstand in the amount of \$51,154.00. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, approving the updating of credit card contact information for the Orscheln Farm and Home credit card for the Street and Parks Departments. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Neth, seconded by Schall, to table the annual audit report. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Adams to approve the special use permit for Relax & Revive to operate a massage therapy spa at 224 South 7<sup>th</sup> Avenue. This property is currently zoned R-2 and the special use permit will allow a business to operate at that location. The Planning Commission approved and recommended the special use permit. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

Moved by Schall, seconded by Neth, to approve the park use request from Custer Federal. Custer Federal plans to use Tomahawk on June 16<sup>th</sup>, 2016 to have a petting zoo and hot dog feed fundraiser for the library. This request came before the Council with the Park Board's recommendation. Roll call vote: Voting aye: Schall, Neth, Adams, and Sonnichsen. Nays: none. Motion carried.

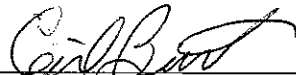
Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. There were not any comments.

Mayor Burt opened the public comment section of the meeting for those in attendance. There were not any comments.

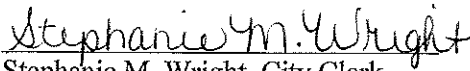
Moved by Schall, seconded by Adams, to enter into closed session at 12:28 p.m. for the purpose of discussing an employee review, it being clearly necessary for the prevention of needless injury to the reputation of an individual and such individual has not requested a public meeting. The City representatives 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, Street Superintendent Monte Clark, Park Superintendent Dan Anderson, Police Chief Steve Scott, Fire and EMS Coordinator Andy Holland, City Treasurer Nancee Coufal, Library Director Joan Birnie, Water/Wastewater Superintendent Darren Marten, and Electric Superintendent Doug Staab. The Mayor stated the motion. Roll call vote: Voting aye: Schall, Adams, Neth, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Schall, to exit out of closed session at 2:14 p.m. from the purpose of discussing an employee interview, it being clearly necessary for the prevention of needless injury to the reputation of an individual and such individual has not requested a public meeting. Roll call vote: Voting aye: Schall, Adams, Neth, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Schall, to adjourn the City Council Meeting at 2:15 p.m. Roll call vote: Voting aye: Schall, Adams, Neth, and Sonnichsen. Nays: none. Motion carried.

  
Cecil Burt, Mayor

ATTEST:

  
Stephanie M. Wright, City Clerk



**Accounts Payable Detail Listing**

City of Broken Bow

<b>Vend#</b>	<b>Vendor Name</b>	<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>					<b>Description</b>			<b>Debit</b>	<b>Credit</b>
<b>ATCO</b>										
22451	08-3344.00	3/29/2016	3/29/2016		530.00	ground sterilant			530.00	Posted 0.00
<b>Aflac</b>										
22419	01-1501.00	3/23/2016	3/23/2016		912.43	PRE TAX AFLAC			912.43	Ck# 675 Printed 0.00
22420	01-1501.00	3/23/2016	3/23/2016		124.32	AFLAC POST TAX			124.32	Ck# 675 Printed 0.00
22435	01-1501.00	3/23/2016	3/23/2016		287.82	BBHA Aflac			287.91	Ck# 675 Printed 0.00
	01-1501.00					Rounding			0.00	0.09
									287.91	0.09
<b>Big State Industrial Supply Inc</b>										
22453	08-3310.00	3/29/2016	3/29/2016		538.80	wire ties small and big			538.80	Posted 0.00
<b>Bound Tree Medical</b>										
22459	05-3338.00	3/29/2016	3/29/2016		443.24	ambulance supplies			443.24	Posted 0.00
<b>Brent Clark</b>										
22443	01-3205.00	3/29/2016	3/29/2016		304.56	Mileage to Kearney Planning and Zoning			70.20	Posted 0.00
	01-3205.00					Mileage to LaVista NIFA Conference			234.36	0.00
									304.56	0.00
<b>Capitol One Bank</b>										
22446	04-3221.00	3/23/2016	3/23/2016		9.95	web site fee			9.95	Ck# 679 Printed 0.00
<b>Card Services</b>										
22448	08-3310.00	3/29/2016	3/29/2016		152.70	staples, blade, hammer			21.27	Posted 0.00
	09-3339.00					paint for trash cans			131.43	0.00
									152.70	0.00
<b>City Flex Benefit Plan</b>										
22421	01-1501.00	3/23/2016	3/23/2016		182.29	SELECT FLEX-UNREIMBURSED M/D/V			182.29	Ck# 672 Printed 0.00
22433	01-1501.00	3/23/2016	3/23/2016		150.00	BBHA Flex Spending			150.00	Ck# 672 Printed 0.00
<b>City of Broken Bow Pension Fund</b>										
22422	01-1513.00	3/23/2016	3/23/2016		2,059.50	PENSION/401K LOAN PAYMENT			2,059.50	Ck# 673 Printed 0.00
22423	01-1502.00	3/23/2016	3/23/2016		6,494.88	PENSION/401K			6,494.88	Ck# 673 Printed 0.00
22434	01-1502.00	3/23/2016	3/23/2016		1,222.16	Liability - BBHA			1,222.16	Ck# 673 Printed 0.00
<b>EFTPS Online Payment</b>										
22428	01-1500.00	3/23/2016	3/23/2016		1,876.34	MEDICARE			1,876.34	Ck# 668 Printed 0.00
22429	01-1500.00	3/23/2016	3/23/2016		6,069.59	FEDERAL MARRIED			3,736.88	Ck# 668 Printed 0.00
	01-1500.00					FEDERAL SINGLE			2,332.71	0.00
									6,069.59	0.00
22430	01-1500.00	3/23/2016	3/23/2016		8,022.52	SOCIAL SECURITY			8,022.52	Ck# 668 Printed 0.00
<b>Eakes Office Products</b>										
22457	04-3223.00	3/29/2016	3/29/2016		77.18	envelopes			77.18	Posted 0.00
<b>Fairfield Inn &amp; Suites-Kearney</b>										
22439	01-3205.00	3/29/2016	3/29/2016		178.00	Hotel Room for Conference - Brent			178.00	Posted 0.00
<b>Family Heritage</b>										
22424	01-1501.00	3/23/2016	3/23/2016		87.75	FAMILY HERITAGE			87.75	Ck# 677 Printed 0.00

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Fyr-Tek (continued)</b>									
22458	3/29/2016	3/29/2016			23.50					Posted
	05-3310.00					2 emblems for ambulance			23.50	0.00
	<b>Insurance Aid Services</b>									
22442	3/29/2016	3/29/2016			1,042.69					Posted
	05-3336.00					Insurance Aid Fees			1,042.69	0.00
	<b>Kathleen A Laughlin Chapter 13 Trustee</b>									
22432	3/23/2016	3/23/2016			70.00					Ck# 669 Printed
	01-1504.00					WAGE GARNISHMENT-NICHOLSON			70.00	0.00
	<b>Lawson Products</b>									
22456	3/29/2016	3/29/2016			173.99					Posted
	08-3310.00					drill bit index set, plow bolts			173.99	0.00
	<b>League of Municipalities</b>									
22440	3/29/2016	3/29/2016			23.00					Posted
	01-3205.00					Senator Lunch			23.00	0.00
	<b>Markham Construction</b>									
22455	3/29/2016	3/29/2016			13,051.00					Posted
	08-3425.00					concrete work South F and alley			13,051.00	0.00
	<b>Michael Todd &amp; Co</b>									
22452	3/29/2016	3/29/2016			378.89					Posted
	08-3348.00					reflectors, delineator, posts			378.89	0.00
	<b>Mid American Research Chemical</b>									
22450	3/29/2016	3/29/2016			373.00					Posted
	08-3345.00					asphalt softner			373.00	0.00
	<b>Mid State Engineering &amp; Testing</b>									
22441	3/29/2016	3/29/2016			194.00					Posted
	12-4200.03					5th Ave Testing			194.00	0.00
1	<b>Nebraska Child Support Payment Center</b>									
22427	3/23/2016	3/23/2016			460.00					Ck# 670 Printed
	01-1503.00					CHILD SUPPORT			460.00	0.00
	<b>Nebraska Department of Agriculture</b>									
22437	3/29/2016	3/29/2016			90.00					Posted
	08-3222.00					Evan June 3 year pesticide license			90.00	0.00
	<b>Omaha State Bank</b>									
22426	3/23/2016	3/23/2016			319.25					Ck# 674 Printed
	01-1501.00					HSA			319.25	0.00
	<b>Platte Valley Communications</b>									
22447	3/29/2016	3/29/2016			390.86					Posted
	04-3411.00					symantec			390.86	0.00
	<b>Pristine Cleaning, LLC</b>									
22461	3/29/2016	3/29/2016			650.00					Posted
	02-3419.01					Cleaning Service Municipal Building			350.00	0.00
	07-3419.01					Cleaning Service Library			300.00	0.00
									650.00	0.00
	<b>Productivity Plus Account</b>									
22454	3/23/2016	3/23/2016			34.99					Ck# 680 Printed
	08-3310.00					nuts, bolts, washers			34.99	0.00
	<b>Regional Care</b>									
22425	3/23/2016	3/23/2016			2,783.07					Ck# 678 Printed
	01-1501.00					HEALTH INSURANCE			2,783.07	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>
<b>Regional Care (continued)</b>								
22444	3/23/2016	3/23/2016	21,421.56					Ck# 678 Printed
	01-1501.00			BBHA Health Insurnace			4,145.50	0.00
	01-3104.00			General - Health Insurance			2,168.11	0.00
	08-3104.00			Street - Health Insurance			4,644.59	0.00
	06-3104.00			Firemen - Health Insurance			584.35	0.00
	04-3104.00			Police - Health Insurance			6,296.30	0.00
	05-3104.00			Rescue Unit - Health Insurance			584.34	0.00
	09-3104.00			Park - Health Insurance			660.99	0.00
	07-3104.00			Library - Health Insurance			1,168.69	0.00
	03-3104.00			Handi Bus - Health Insurance			1,168.69	0.00
							21,421.56	0.00
<b>Register of Deeds</b>								
22438	3/22/2016	3/22/2016	10.00					Ck# 676 Printed
	12-4200.00			5th ave house deed			10.00	0.00
<b>Richman, Inc</b>								
22449	3/29/2016	3/29/2016	2,549.50					Posted
	09-3339.00			aeration of soccer and ballfields			2,549.50	0.00
<b>Schaper and White Law Firm</b>								
22436	3/29/2016	3/29/2016	835.00					Posted
	01-3214.00			legal fees			835.00	0.00
<b>SourceGas</b>								
22460	3/29/2016	3/29/2016	713.43					Posted
	02-3220.00			Municipal Building Utilities			327.22	0.00
	08-3220.00			Street Utilities			86.58	0.00
	06-3220.00			Fire Utilities			114.60	0.00
	04-3220.00			Police Utilities			49.12	0.00
	09-3220.00			Park Utilities			86.58	0.00
	07-3220.00			Library Utilities			49.33	0.00
							713.43	0.00
<b>State Income Tax WH NE Online Payment</b>								
22431	3/23/2016	3/23/2016	2,192.06					Ck# 671 Printed
	01-1500.00			STATE MARRIED			1,432.69	0.00
	01-1500.00			STATE SINGLE			759.37	0.00
							2,192.06	0.00
<b>Stephanie Wright</b>								
22462	3/29/2016	3/29/2016	114.90					Posted
	01-3205.00			Clerk School Meals			33.90	0.00
	01-3205.00			Clerk School Mileage			81.00	0.00
							114.90	0.00
<b>Ultramax</b>								
22445	3/29/2016	3/29/2016	500.00					Posted
	04-3414.00			Ammunition			500.00	0.00
			78,118.72	44 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 3/16/2016

Ending: 3/29/2016

Banks: All

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

All Vendors Selected

3/23/2016 B.- weekly Payroll \$45,561.20



# Check Approval List - GL Account

3/25/2016 8:20:41 AM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac	BBHA Aflac	Health/Life/Acc Insuranc		(\$0.09)
Aflac	BBHA Aflac	Health/Life/Acc Insuranc		\$287.91
Aflac	PRE TAX AFLAC	Health/Life/Acc Insuranc		\$912.43
Aflac	AFLAC POST TAX	Health/Life/Acc Insuranc		\$124.32
Brent Clark	Mileage to Kearney and Lavista	Travel & Meeting Expen:		\$234.36
Brent Clark	Mileage to Kearney and Lavista	Travel & Meeting Expen:		\$70.20
City Flex Benefit Plan	BBHA Flex Spending	Health/Life/Acc Insuranc		\$150.00
City Flex Benefit Plan	SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc		\$182.29
City of Broken Bow Pension Fund	BBHA Pension	Pension		\$1,222.16
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
EFTPS Online Payment	FICA	Payroll Taxes		\$8,022.52
EFTPS Online Payment	FEDERAL	Payroll Taxes		\$3,736.88
EFTPS Online Payment	MEDICARE	Payroll Taxes		\$1,876.34
EFTPS Online Payment	FEDERAL	Payroll Taxes		\$2,332.71
Fairfield Inn & Suites-Kearney	Hotel Room for Conference - Brent	Travel & Meeting Expen:		\$178.00
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	Senator Lunch	Travel & Meeting Expen:		\$23.00
Nebraska Child Support Payment Center	CHILD SUPPORT	Child Support		\$460.00
Omaha State Bank	HSA	Health/Life/Acc Insuranc		\$319.25
Regional Care	Health Insurance	Health/Life/Acc Insuranc		\$4,145.50
Regional Care	HEALTH INS	Health/Life/Acc Insuranc		\$2,783.07
Regional Care	Health Insurance	Health Insurance		\$2,168.11
Schaper and White Law Firm	legal fees	Legal Fees		\$835.00
State Income Tax WH NE Online Paymei	STATE	Payroll Taxes		\$759.37
State Income Tax WH NE Online Paymei	STATE	Payroll Taxes		\$1,432.69
Stephanie Wright	Clerk School Meals and Mileage	Travel & Meeting Expen:		\$81.00
Stephanie Wright	Clerk School Meals and Mileage	Travel & Meeting Expen:		\$33.90
		Total General		\$41,083.05
<b>Municipal Building</b>				
Pristine Cleaning, LLC	Cleaning Service	Contracted Services		\$350.00
SourceGas	Utilities	Utilities		\$327.22
		Total Municipal Building		\$677.22
<b>Handi Bus</b>				
Regional Care	Health Insurance	Health Insurance		\$1,168.69
		Total Handi Bus		\$1,168.69
<b>Police</b>				
Capitol One Bank	website fee	Telephone/Internet		\$9.95
Eakes Office Products	envelopes	Supplies & Postage		\$77.18
Platte Valley Communications	symantec virus protection	Computers		\$390.86
Regional Care	Health Insurance	Health Insurance		\$6,296.30
SourceGas	Utilities	Utilities		\$49.12
Ultramax	Ammunition	Guns		\$500.00
		Total Police		\$7,323.41
<b>Rescue Unit</b>				
Bound Tree Medical	ambulance supplies	Ambulance Supplies		\$443.24
Fyr-Tek	2 emblems for ambulance	Maint/Repair Equipment		\$23.50
Insurance Aid Services	Insurance Aid Fees	Insurance Aid Fees		\$1,042.69
Regional Care	Health Insurance	Health Insurance		\$584.34
		Total Rescue Unit		\$2,093.77
<b>Fire</b>				
Regional Care	Health Insurance	Health Insurance		\$584.35
SourceGas	Utilities	Utilities		\$114.60
		Total Fire		\$698.95
<b>Library</b>				
Pristine Cleaning, LLC	Cleaning Service	Contracted Services		\$300.00
Regional Care	Health Insurance	Health Insurance		\$1,168.69
SourceGas	Utilities	Utilities		\$49.33
		Total Library		\$1,518.02
<b>Street</b>				

# Check Approval List - GL Account

3/25/2016 8:20:41 AM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Street</b>				
ATCO		ground sterilant	Chemicals	\$530.00
Big State Industrial Supply Inc		wire ties small and big	Maint/Repair Equipment	\$538.80
Card Services		supplies	Maint/Repair Equipment	\$21.27
Lawson Products		drill bit index set, plow bolts	Maint/Repair Equipment	\$173.99
Markham Construction		concrete work South F and alley	Street Construction	\$13,051.00
Michael Todd & Co		reflectors, delineator, posts	Street Signals/Maintena	\$378.89
Mid American Research Chemical		asphalt softner	Road Materials	\$373.00
Nebraska Department of Agriculture		Evan June 3 year pesticide license	Miscellaneous Expense	\$90.00
Productivity Plus Account		nuts, bolts, washers	Maint/Repair Equipment	\$34.99
Regional Care		Health Insurance	Health Insurance	\$4,644.59
SourceGas		Utilities	Utilities	\$86.58
			Total Street	\$19,923.11
<b>Park</b>				
Card Services		supplies	Maintenance/Repair Gro	\$131.43
Regional Care		Health Insurance	Health Insurance	\$660.99
Richman, Inc		aeration of soccer and ballfields	Maintenance/Repair Gro	\$2,549.50
SourceGas		Utilities	Utilities	\$86.58
			Total Park	\$3,428.50
<b>ST Infra/Capital</b>				
Mid State Engineering & Testing		5th Ave Testing	5th Street Improvement	\$194.00
Register of Deeds		5th ave house deed	Sales Tax Infra Projects	\$10.00
			Total ST Infra/Capital	\$204.00
				<u>\$78,118.72</u>

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 3/16/2016  
 Ending Date: 3/29/2016

3/23/2016 Bi-weekly Payroll 45,561.20

# Broken Bow Volunteer Fire Department

116 South 11<sup>th</sup>  
Broken Bow, Nebraska 68822  
(308) 872-6424

## Application for Membership

This is to be completed by the proposer and applicant, and then filed with the secretary at a regular business meeting of the Broken Bow Fire Department held on the 1<sup>st</sup> Tuesday of each month. A \$20.00 application fee must be attached with this application for membership.

AN ACTIVE MEMBER OF THE BROKEN BOW FIRE DEPARTMENT AND IN GOOD STANDING HAS PROPOSED THE FOLLOWING INDIVIDUAL FOR MEMBERSHIP IN THE DEPARTMENT:

Name Lawrence Stump Occupation Deputy Sheriff  
Address 1136 S. 6<sup>th</sup> Ave Business Address 116 S 11<sup>th</sup> Ave BBow  
Phone Number 308-870-5538 Business Phone 308-872-6418  
Date of Birth 2-19-74 Age 41 Sex M Race W SSN 447-74-5149  
Married ☒ Single ☐ Number of Dependents 4 How Long Have You Lived in Broken Bow City Limits 5 years  
ALIAS/ AKA LIST ANY OTHER NAMES USED: Maiden, married, adopted, nicknames, short names, etc \_\_\_\_\_

Employer CCSO How Long Have You Been Employed There: 5 years  
Do You Work: Days ☒ Nights ☒ What Hours: Days 8 AM to 5 PM  
Nights 5:30 PM to 2:00 AM  
How Many Days A Week: \_\_\_\_\_ In Town 5 Out Of Town 2 Both \_\_\_\_\_  
Formal Education H.S. / Some College Law Enforcement Fire Service Experience 10 years  
Disabilities or Ailments NONE

APPLICANT: DO YOU REALIZE THAT THE FIRE DEPARTMENT IS NOT A SOCIAL CLUB AND THAT AS A MEMBER YOU WILL BE REQUIRED TO GIVE FREELY OF YOUR TIME TO ATTEND FIRES, MEETINGS, DRILLS, FIREWORKS STAND AND DISPLAY, WORK ON COMMITTEES, AND ANY OTHER TIMES TO WHICH YOU ARE CALLED: (YES/NO)  
yes

EMPLOYER OF APPLICANT: I DO HEREBY SIGNIFY THAT THE APPLICATION IS MADE WITH MY KNOWLEDGE AND CONSENT.

EMPLOYER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SPOUSE, PARENT OR GUARDIAN: I REALIZE THAT IF THE APPLICANT IS ACCEPTED FOR MEMBERSHIP IN THE BROKEN BOW FIRE DEPARTMENT, THAT THEY WILL BE GIVING THEIR TIME TO PUBLIC SERVICES I FURTHER RECOGNIZE THAT GIVING PUBLIC SERVICE IS A DUTY OF EVERY CITIZEN AND DO HEREBY GIVE MY CONSENT TO THIS APPLICATION.

SPOUSE, PARENT OR LEGAL GUARDIAN'S SIGNATURE Kim Stump DATE 1-8-16

WE WILL DO A COMPLETE BACKGROUND HISTORY CHECK WITH THE NEBRASKA STATE PATROL OFFICE BEFORE THE APPLICATION IS TURNED OVER TO THE BROKEN BOW FIRE DEPARTMENT FOR A MONTHLY MEETING:

APPLICANT'S SIGNATURE Lawrence Stump DATE 1-8-16

PROPOSER: Choyell DATE 3-1-16

MEMBER: \_\_\_\_\_ DATE: 3-1-16 FIRE CHIEF: Ken Patton



# Broken Bow Volunteer Fire Department

116 South 11<sup>th</sup> Ave., Broken Bow, NE 68822

Phone: 308-872-6424 • Fax: 308-872-2173

*Andy Holland, Coordinator*

Kem Oatman Fire Chief

## Official Roster

Effective on March 29, 2016 CITY

1. Gary Cranwell
2. Gene Chapin
3. Ron Price
4. Kem Oatman
5. Les Manning
6. Paul Holland
7. Robert Harrold
8. Dave Linn
9. Doug Staab
10. Andy Holland
11. Ryan Anderson
12. Jason Buam
13. Jess Taylor
14. Dustin Spanel
15. Adam Lashley
16. Kris Evans
17. David Schmidt
18. Tracy Salts
19. Dustin Watson
20. Nick Coble
21. Jeffery Pflaster
22. Lance Oatman
23. Joe Franssen
24. Zeke Atchison
25. Andy Taylor
26. Lance Sommer
27. Pat Zulkoski
28. **Lawrence Stump New Member**
- 29.
- 30.
- 31.
- 32.
- 33.
- 34.
- 35.



# Broken Bow Volunteer Fire Department

116 South 11<sup>th</sup> Ave., Broken Bow, NE 68822

Phone: 308-872-6424 • Fax: 308-872-2173

*Andy Holland, Facilitator*

Kem Oatman Fire Chief

Effective on March 29, 2016 City

Effective on March 22, 2016 Rural

Fire Chief Kem Oatman

1 Asst. Chief Jason Buam

2 Asst. Chief Doug Staab

President Jeff Pflaster

Vice President Dave Linn

Secretary Joe Franssen

Treasurer Ryan Anderson

Trustee Les Manning

Trustee Ron Price

Trustee Kris Evans

Fire Captain Andy Holland

Fire Captain NICK COBLE

Fire Captain Kris Evans

Fire Captain Ryan Anderson

These officers will take there spot on April 5, 2016



# **A** **BROKEN BOW PUBLIC LIBRARY** **ANNUAL REPORT    FY 2014-15**



# Growth

# @your library®



In December of 2014, nearly 40 individuals attended a meeting to organize capital campaign committees for the library's renovation and addition. **"Love Your Library—Expand Our Future"** was the slogan selected by the group and fundraising began!

Huntrex, a local creative network business, helped update the library's website so online capital campaign donations could be made. The business also produced a **video for the capital campaign** that is imbedded in our website, shown at the Tiffany Theater, available on Facebook, and used for fundraising events.

Thanks to the creative and tireless members of the capital campaign events committee, fundraising for the library project began in February 2015 with **"Singing Valentines."** Then on St. Patrick's Day, **"Books, Brews and Stew,"** another successful fundraising event was held at Kinkaiders.

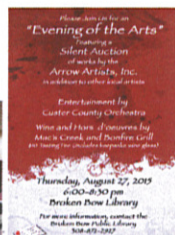
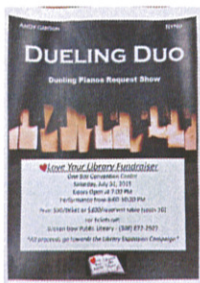


**Fundraising events continued** in June with a food stand during the Tour de Nebraska bike ride and a highlight of last year's fundraising events was the **"Dueling Duo" piano request show** at the One Box Convention Center in July. A nearly sold-out show netted over \$6,000 for the library addition and renovation. The final summer fundraiser was an **"Evening of the Arts"** held at the library the end of August. Amazing art pieces donated by the Arrow Artists, Wild Rose Gallery artists, and other area talent were sold at silent auction. Attendees were entertained by the Custer County Orchestra, enjoyed wine tasting by Mac's Creek, and hors d'oeuvres from the Bonfire. Approximately \$5,100 was added to the fundraising that evening through the auction and donations.

**"Chapin's for the Children"** was the last fundraiser for the library project during the 2014-15 fiscal year when 100% of the sales at Chapin's Furniture on September 17th was donated to the capital campaign! This amazing generosity resulted in nearly \$12,000 donated to the library project.

The response to the fundraising efforts was amazing! By the end of the 2014-15 fiscal year, nearly \$205,000 had been donated or pledged by over 100 individuals, businesses and two foundations. Adding the donations and grants, as well as the \$500,000 allocated by the City of Broken Bow, **fundraising totaled over \$705,000 from December 2014 through September 2015!**

**THANK YOU** to everyone who made the library renovation/addition fundraising efforts in FY 2014-15 so successful!





# Activities @your library®

Over 275 children and parents attended the annual holiday story time in December 2014. The highlight of the event was Santa's arrival, the stories he read, and the time he spent with each child. This celebration has become a highlight of the year!

"Adopt a Grandparent" is a new holiday event started in 2014. Each resident of Off Broadway provided an ornament with a list of small gifts they would enjoy and families selected the ornament from a tree here at the library. Then on December 18th, 110 parents and children brought the gifts to Off Broadway for an hour-long party. The event was the perfect gathering for all ages and will be held annually.

The Teen Advisory Board (TAB) held a "stuffed animal sleepover" in January of 2015. Children left 21 of their favorite stuffed animals overnight and the animals (with help from the teens) compiled a booklet about their stay at the library. A special story time reuniting children with their beloved stuffed animals was held the next morning.

Also in January, the library hosted staff and animals from the Kansas Specialty Dog Service (KSDS) who presented a program about specialty dogs and their services. Over 55 adults and children attended.

The 4th Annual Daddy/Daughter Date Night was held in February 2015. 63 dads and daughters enjoyed a special evening that included a catered meal, games, and dancing.

The 6th Annual Dr. Seuss Birthday Celebration was held March 3-6th and over 730 people came to the library that week to join in the celebration!

On March 24th, a special library story time was held at the library featuring Queen Elsa and Princess Anna, characters from the *Frozen* movie, who came to life for the 300+ in attendance.

In March and April, the library hosted the Broken Bow K-4th grade "Kids Creation" art show, the Broken Bow 5-6th grades Super Scholars Quilt Show, and the Broken Bow daycare and preschool art show.

"Every Hero Has a Story," the 2015 children's summer reading program was a great success. 175 children ranging from infants through those in 5th grade registered for the program and 156 of them recorded time spent reading for a total of 1,864 reading hours! There were 69 grand prize winners this year and averaged 378 in weekly attendance! We greatly appreciate the local businesses that help provide weekly prizes for children completing reading forms.





# @your library®

## Broken Bow Public Library

### Facts and Figures 2014-15

Library card holders	3,851
Items in collection	52,450
Books	23,466
Audiobooks	296
Downloadable audiobooks	8,482
Downloadable E-books	19,286
Videos/DVDs	581
Magazines/newspaper subscriptions	51
Other	288
Electronic databases	21
(19 are funded by Nebraska Library Commission)	
Items checked out (includes downloads)	40,586
Library visits	30,678
Reference questions answered	3,527
Program attendance	9,007
(436 programs: 333— children; 21— teens; 50— adults; 32 family)	
Individuals using public access computers	6,986
Individuals using their laptops	2,334
Hours public access computers used	7,236
Meeting room use (not library-related)	129

### Revenues

City of Broken Bow library fund budget	\$198,250
Nebraska Library Commission state aid	1,075
Other:	
Non-resident fees/fines	1,828
Interlibrary loan lender compensation	8

### Expenditures

Personnel and benefits	\$152,745
Library materials	22,606
Other operating expenditures	25,858
Computer hardware/software	2,979

## Broken Bow Public Library Staff

Joan Birnie, Director  
Megan Svoboda, Assistant Director  
Kim Blackburn, Children's Services  
Vonnie Webster, Library Assistant  
Connie Peterson, Library Assistant  
Danyelle Keezer, Library Assistant

## Broken Bow Public Library Board of Trustees

Brad White, President  
Nancy Ferguson, Vice President  
Susie Rose, Secretary  
Julie Shinn  
Darrel Sybrant

## Broken Bow Public Library Foundation Board

Beth Pracht, President  
Gary Wright, Vice President  
Bill Steffens  
R.C. "Mac" McMeen  
Bill Reichert

**Bad libraries build collections, good libraries build services,  
great libraries build communities.**

# **RESOLUTION**

## **No. 2016-15**

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 2016-2017 Application for Public Transportation Assistance.

Moved by Councilmember \_\_\_\_\_

Seconded by Councilmember \_\_\_\_\_

AFFIRMATIVE VOTE: Schall, Adams, Sonnichsen, and Adams.

Approved this 29<sup>th</sup> day of March, 2016.

---

Cecil Burt, Mayor

Attested by: \_\_\_\_\_  
Stephanie M. Wright, City Clerk

## R E S O L U T I O N

WHEREAS, there has been signed by the City of Broken Bow on the 23<sup>rd</sup> day of May, 2011, and the State on the 7<sup>th</sup> day of June, 2011, an agreement providing for the construction of a Federal Aid City Project at the following location: The trail will begin at the NE corner of the intersection of North 5<sup>th</sup> Ave and Memorial Dr. and continue to the north along north 5<sup>th</sup> Avenue roughly to the intersection of 5<sup>th</sup> Avenue and North H St. The trail will then continue easterly along the south side of Melham Lake to connect with the parking lot on the south side of the City Pool. After the connection with the parking lot the trail will continue northerly past the City pool towards the existing bathroom facility in Melham Park and then easterly again and past the existing picnic shelter. The trail will continue east to tie into the sports complex trail system.

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as ENH-21(27), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State, on behalf of the City received bids for the construction of this project based on the final plans and specifications on March 10, 2016, at which time 3 bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

Myers Construction, Inc., Broken Bow, NE

Grading, Concrete Pavement, General Items: \$281,249.10

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Broken Bow, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.
2. The Council hereby concurs in the selection of the above mentioned contractor(s) for the items of work listed, to whom the contract(s) should be awarded.
3. The Council hereby approves of the final plans and specifications that were used in the bidding process for this project.
4. The Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. \_\_\_\_\_

CITY OF BROKEN BOW

ATTEST:

\_\_\_\_\_  
(Mayor)

Council Member \_\_\_\_\_

\_\_\_\_\_  
(City Clerk)

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ yea, \_\_\_\_\_ nay.

Resolution adopted, signed and billed as adopted.

Return to Agenda

**RESOLUTION 2016-17**

**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. 5 for the 2014 Downtown Improvement Project in the amount of \$267,088.48 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 \$267,088.48 for Payment No. 5.

PASSED AND APPROVED this 29<sup>th</sup> day of March 2016.

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

ATTEST:

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

(S E A L)

## APPLICATION FOR PAYMENT NO. FIVE

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: 2/29/2016

1. Original Contract Price:	\$ 4,105,598.95
2. Net change by Change Orders and Written Amendments (+ or -): #1,#2,#3	\$ 197,676.05
3. Current Contract Price (1 plus 2):	\$ 4,303,275.00
4. Total completed and stored to date:	\$ 1,131,140.08
5. Percent of Project Completed <u>26%</u>	
6. Retainage (per agreement):	
<u>10%</u> of completed Work and Stored Materials: <u>\$113,114.01</u>	
(10% of the first 50% of work completed & stored)	
Total Retainage:	\$ 113,114.01
7. Total completed and stored to date less retainage (4 minus 6):	\$ 1,018,026.07
8. Less previous Application for Payments:	\$ 750,937.59
<b>9. DUE THIS APPLICATION (7 MINUS 8):</b>	<b>\$ 267,088.48</b>

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: 3/14/2016

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:** 02/29/2016

**Project:** 2014 Downtown Improvements

**Estimate No.** FIVE

**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
<b>GROUP A - Square Improvements - Paving, Storm Sewer, Sanitary Sewer &amp; Removals</b>						
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
<b>TOTAL GROUP A</b>						<b>\$0.00</b>
<b>GROUP B - Square Improvements - Water</b>						
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
<b>SUBTOTAL GROUP B</b>						\$0.00
<b>Option 1 Contractors Only</b>						\$0.00
<b>Sales Tax for Materials &amp; Equipment on Group B @ _____ % (Option 1 Contractors Only)</b>						\$0.00
<b>Total Group B (Subtotal + Tax)</b>						\$0.00
<b>Option 2 &amp; 3 Contractors Only</b>						\$0.00
<b>TOTAL GROUP B</b>						\$0.00
<b>GROUP C - Square Improvements - Lighting</b>						
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
<b>TOTAL GROUP C</b>						\$396.00
<b>GROUP D - 10th/D Street Improvements - Paving and Removals</b>						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	5,677	SY	Remove Pavement	683	\$7.00	\$4,781.00
3	5,714	SY	Remove Brick Pavers		\$18.00	\$0.00
4	2,786	SY	Remove Walk	17	\$6.50	\$110.50
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			<b>ITEM DELETED</b>			\$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	644	\$48.00	\$30,912.00
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	644	\$3.15	\$2,028.60
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
<b>TOTAL GORUP D</b>						\$43,832.10
<b>GROUP E - 10th/D Street Improvements - Water Improvements</b>						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	71	LF	6" DR18 PVC Water Main Pipe	8	\$36.00	\$288.00
3	373	LF	8" DR18 PVC Water Main Pipe	40	\$38.00	\$1,520.00
4	103	LF	10" DR 18 PVC Water Main Pipe	28	\$48.00	\$1,344.00
5	1,016	LF	12" DR18 PVC Water Main Pipe	414	\$56.00	\$23,184.00
6	382	LF	12" DR18 PVC Water Main Pipe, Inside of Casing	392	\$83.00	\$32,536.00
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	152	\$210.00	\$31,920.00
11	241	LF	24" Steel Casing (0.375" Thick), Bored & Jacked	241	\$305.00	\$73,505.00
12	1	EA	6" MJ Gate Valve & Box	2	\$1,240.00	\$2,480.00

13	5	EA	8" MJ Gate Valve & Box	1	\$1,563.00	\$1,563.00
14	3	EA	10" MJ Gate Valve & Box	2	\$2,546.00	\$5,092.00
15	9	EA	12" MJ Gate Valve & Box	2	\$3,182.00	\$6,364.00
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	3	\$90.00	\$270.00
19	2	EA	6" MJ Plug		\$75.00	\$0.00
20	3	EA	6" MJ Cap	2	\$120.00	\$240.00
21	1	EA	6" Foster Adapter	1	\$211.00	\$211.00
22	5	EA	8" MJ Retainer Gland	16	\$120.00	\$1,920.00
23	2	EA	8" MJ Plug		\$168.00	\$0.00
24	1	EA	8" MJ Cap	2	\$168.00	\$336.00
25	6	EA	8" Foster Adapter	1	\$288.00	\$288.00
26	1	EA	8" MJ 45 Degree Bend	3	\$336.00	\$1,008.00
27	3	EA	8" x 6" MJ Tee	2	\$500.00	\$1,000.00
28	10	EA	10" MJ Retainer Gland	10	\$225.00	\$2,250.00
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	3	\$825.00	\$2,475.00
33	1	EA	10" x 8" MJ Reducer		\$360.00	\$0.00
34	11	EA	12" MJ Retainer Gland	21	\$240.00	\$5,040.00
35	3	EA	12" MJ Plug	3	\$360.00	\$1,080.00
36	16	EA	12" Foster Adapter	4	\$724.00	\$2,896.00
37	1	EA	12" x 6" MJ Reducer	3	\$400.00	\$1,200.00
38	2	EA	12" x 8" MJ Reducer	4	\$416.00	\$1,664.00
39	1	EA	12" x 10" MJ Reducer	1	\$472.00	\$472.00
40	1	EA	12" MJ 22.5 Degree Bend	1	\$688.00	\$688.00
41	2	EA	12" MJ 45 Degree Bend	7	\$752.00	\$5,264.00
42	3	EA	12" MJ Tee	2	\$1,164.00	\$2,328.00
43	1	EA	12" x 10" MJ Tee	1	\$1,164.00	\$1,164.00
44	4	EA	12" x 8" MJ Tee	1	\$956.00	\$956.00
45	3	EA	12" x 6" MJ Tee	1	\$868.00	\$868.00
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	3	\$324.00	\$972.00

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	198	\$26.00	\$5,148.00
58	26	EA	1" Corporation Stop	3	\$244.00	\$732.00
59	26	EA	1" Curb Stop & Box	3	\$564.00	\$1,692.00
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	4	\$750.00	\$3,000.00
74	2	EA	Abandon Existing Water Main	3	\$1,800.00	\$5,400.00
75	1	EA	Salvage Existing Gate Valve & Box		\$500.00	\$0.00
76	4	EA	Remove Fire Hydrant	1	\$500.00	\$500.00
77	1	EA	6" MJ Tee		\$520.00	\$0.00
<b>SUBTOTAL GROUP E</b>						\$236,858.00
<b>Contractors Only</b>						\$0.00
<b>Total Group E (Subtotal + Tax)</b>						\$0.00
<b>Option 2 &amp; 3 Contractors Only</b>						\$236,858.00
<b>Total Group E (Subtotal + Tax)</b>						\$236,858.00
<b>GROUP F - 9th Avenue Water Improvements</b>						
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	471	\$38.00	\$17,898.00

4	223	LF	10" DR18 PVC Water Main Pipe	216	\$48.00	\$10,368.00
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	5	\$120.00	\$600.00
7	379	LF	12" DR9 PE Water Main Pipe, Bored in Place	379	\$148.00	\$56,092.00
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	3	\$1,563.00	\$4,689.00
12	1	EA	12" Gate Valve & Manhole	2	\$6,840.00	\$13,680.00
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	24	\$120.00	\$2,880.00
19	4	EA	8" MJ Plug	1	\$168.00	\$168.00
20	2	EA	8" MJ Cap		\$168.00	\$0.00
21	8	EA	8" Foster Adapter	2	\$288.00	\$576.00
22	5	EA	8" MJ Tee	1	\$576.00	\$576.00
23	1	EA	8" x 4" MJ Tee		\$440.00	\$0.00
24	1	EA	8" x 6" MJ Tee	1	\$500.00	\$500.00
25	2	EA	8" MJ 22.5 Degree Bend		\$349.00	\$0.00
26	2	EA	8" MJ 45 Degree Bend	5	\$336.00	\$1,680.00
27	1	EA	10" MJ Retainer Gland	7	\$225.00	\$1,575.00
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	3	\$240.00	\$720.00
31	1	EA	12" MJ Plug	1	\$360.00	\$360.00
32	1	EA	12" Foster Adapter	3	\$724.00	\$2,172.00
33	12	EA	12" x 10" MJ Reducer	1	\$472.00	\$472.00
34	2	EA	12" x 8" MJ Tee	1	\$956.00	\$956.00
35	1	EA	12" 6" MJ Tee	1	\$868.00	\$868.00
36	1	EA	12" MJ x FL Adapter	4	\$444.00	\$1,776.00
37	4	EA	Connect to Existing Water Main	3	\$750.00	\$2,250.00
38	4	EA	8" x 1" Service Saddle	2	\$232.00	\$464.00
39	4	EA	10" x 1" Service Saddle	5	\$280.00	\$1,400.00

40	1	EA	10" x 2" Service Saddle	1	\$300.00	\$300.00
41	1	EA	12" x 1" Service Saddle	1	\$324.00	\$324.00
42	390	LF	1" PE Water Service	291	\$26.00	\$7,566.00
43	9	EA	1" Corporation Stop	7	\$244.00	\$1,708.00
44	9	EA	1" Curb Stop & Box	7	\$564.00	\$3,948.00
45	8	EA	1" Water Service Connection, Exterior		\$200.00	\$0.00
46	1	EA	1" Meter Pit	1	\$1,908.00	\$1,908.00
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	1	\$546.00	\$546.00
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
<b>SUBTOTAL GROUP F</b>						\$256,027.20
<b>Contractors Only)</b>						\$0.00
<b>Total Group F (Subtotal + Tax)</b>						\$0.00
<b>Option 2 &amp; 3 Contractors Only</b>						\$256,027.20
<b>Total Group F (Subtotal + Tax)</b>						\$256,027.20
<b>GROUP G - 9th Avenue Paving Improvements</b>						
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			<b>ITEM REMOVED</b>			\$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	2617	\$48.00	\$125,616.00
9	494	SY	Build 8" Concrete Pavement	423	\$46.00	\$19,458.00
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	2798	\$3.15	\$8,813.70
13	275	CY	Excavation and Embankment (Established Qty)	883	\$14.00	\$12,362.00

14	16	SF	Build Curb Ramp		\$50.00	\$0.00
15	4	EA	Build Railroad Crossing Approach	4	\$6,800.00	\$27,200.00
16	1	LS	Box Culvert Improvements - 9th Avenue	0.5	\$29,870.00	\$14,935.00
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
<b>TOTAL GROUP G</b>						<b>\$240,425.70</b>

<b>BID ALTERNATE - LIGHTING IMPROVEMENTS</b>						
<b>South D Street - 10th Avenue to 9th Avenue &amp; 10th Avenue - South E St to South C St</b>						
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
<b>TOTAL BID ALTERNATE</b>						<b>\$0.00</b>
<b>TOTAL GROUPS A THRU G &amp; BID ALTERNATE</b>						<b>\$777,539.00</b>



## MATERIAL USED

Invoice #3

ISCO		\$ 11363.00
414 LF	12" DR18	\$ 5783.58
471 LF	8" DR18	\$ 3108.60
241 LF	10" DR18	\$ 5355.90
173 LF	1" IPS Poly 200 PSI Tubing	\$ 96.88
4	12" MJ Gate Valve	\$ 6085.60
2	10" MJ Gate Valve	\$ 2407.34
3	8" MJ Gate Valve	\$ 2347.59
9	664-S Valve Box w/Lid	\$ 630.00
24	12" MJ Restraint Gland for PVC	\$ 1886.88
10	10" MJ Restraint Gland for PVC	\$ 742.30
34	8" MJ Restraint Gland for PVC	\$ 1370.20
3	6" MJ Restraint Gland for PVC	\$ 249.09
1	12" X 1 1/2" CC DS Iron Service	\$ 83.03
4	12" X 1" CC DS Iron Service	\$ 323.72
2	10" X 1" CC DBL Band Saddle	\$ 139.64
2	8" X 1" CC DB Iron Service	\$ 114.72
7	1" NL Corp Stop w/AWWA/CC	\$ 424.41
7	1" NL PJXPJ/PEP BR Curb Stop	\$ 989.59
3	CDMJT1212	\$ 800.46
1	12" X 1" MJ Tee L/Acc	\$ 266.82
2	12" X 8" MJ Tee L/Acc	\$ 429.84

2	12" X 6" MJ Tee L/Acc	384.08
1	12" MJ X Flg Adapter L/Acc	148.32
2	12" X 10" MJ Reducer L/Acc	236.18
2	12" X 8" MJ Reducer L/Acc	208.38
1	12" X 6" MJ Reducer L/Acc	100.92
1	12" MJ Solid Plug L/Acc	64.56
3	10" X 8" MJ Tee L/Acc	545.49
1	8" MJ Solid Plug L/Acc	<u>37.18</u>
		\$ 46724.30

Proposal  
For  
Broken Bow Farmers Market  
2016 Season

Start date: Thursday June 2nd

End date: Thursday November 3rd

Will operate on the west half of the north side and the north half of the west side of Tomahawk Park.

Start time: 11:00 am

No entertainment planned for this year.

Submitted for your approval by Gary Lawrence



## Peddlers & Solicitors Vendor Registration Form

**Business Name:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

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

**City, State, Zip:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Description of Vehicle:** \_\_\_\_\_

**License Plate:** \_\_\_\_\_

**Product (s) to be Sold (please be specific)**

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### Fees

#### Occupation Tax Fees

<u>Single Location</u>	<u>Door-to-Door</u>
\$5.00 – Per Day	\$5.00 – Per Day
\$15.00 – Per Week	\$75.00 – Full Year
\$50.00 – 4 Months	
\$75.00 – Full Year	

All fees must be included with this registration form. A copy of your insurance liability certificate and a copy of your driver's license or photo ID must also be attached.

\*Checks should be made payable to City of Broken Bow\*

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

By signing you indicate you have read and agree to abide by Chapter 113  
Peddlers and Solicitors in Broken Bow Municipal Code Book.

### For Office Use Only

Accepted by \_\_\_\_\_  
Payment received: mo. \_\_\_\_ day \_\_\_\_ yr. \_\_\_\_ - Cash \_\_\_\_ Check \_\_\_\_



## City of Broken Bow, Nebraska Peddlers & Solicitors Vendor Permit

Hours of Operation to Private Residences – 8:00 a.m. until 8:00 p.m.

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

Permit No.: \_\_\_\_\_

Business Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

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

Phone: \_\_\_\_\_

Description of Vehicle: \_\_\_\_\_

License Plate: \_\_\_\_\_

Driver's License #: \_\_\_\_\_

Product to be sold:

\_\_\_\_\_  
\_\_\_\_\_

The facts set forth above in my application for Registration Permit for Itinerant Merchant, Peddler, Solicitor are true and complete. I understand false statements shall be considered sufficient cause for denial and/or revocation. I acknowledge and agree to allow the City of Broken Bow to search my criminal history to determine my eligibility to obtain a permit. To the fullest extent permitted by laws and regulation, Applicant shall indemnify and hold harmless the City of Broken Bow and its losses and expenses, direct, indirect or consequential (including by not limited to fees and charges of attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance under this registration permit. The Applicant is entirely and solely responsible for all acts while engaged in the operation of vending within the City of Broken Bow.

**You shall not, in any way, interpret this registration permit to mean that the City of Broken Bow, or any department, officer or employee thereof, endorses the applicant, the company, or the product being sold.**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of City Clerk

**ORDINANCE NO. 1143**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA AMENDING SECTION 10-501 OF THE BROKEN BOW MUNICIPAL CODE AS IT RELATES TO OCCUPATION TAX, AMOUNTS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.**

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

SECTION 1: That Section 10-501 of the Broken Bow Municipal Code be amended to read as follows:

*(B) Fruits, vegetables, or other commodities selling or offering for sale at retail from truck, automobile, or other vehicle, per day .....\$5.00*  
*Per week .....\$15.00*  
*4 months .....\$50.00*  
*Per year .....\$75.00*

SECTION 4: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5: That this ordinance shall be in full force and effect from May 1<sup>st</sup>, 2016.

PASSED AND APPROVED this 29<sup>th</sup> day of March, 2016.

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Cecil Burt, Mayor

ATTEST:

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Elaine Bayer, City Clerk  
(S E A L)

## Survey -- Mayor & Council Salaries -- 2016

<u>City</u>	<u>Population</u>	<u>Mayor</u>	<u>Council</u>	<u>Comments</u>					
Crete	7135	\$15,000.00	\$4,000.00						
Wayne	5660	\$8,000.00	\$4,500.00						
Gretna	4905	\$10,200.00	\$6,400.00						
Wahoo	4508	\$4,000.00	\$2,000.00						
Aurora	4479	\$1,200.00	\$600.00						
Falls City	4325	\$3,600.00	\$2,400.00						
Cozad	3997	\$6,000.00	\$2,400.00						
Fairbury	3942	\$3,600.00	\$2,400.00						
Gothenburg	3574	\$7,200.00	\$2,400.00						
Broken Bow	3503	\$3,350.00	\$2,100.00						
Auburn	3460	\$3,600.00	\$2,400.00						
West Point	3364	\$4,000.00	\$2,400.00						
Central City	2934	\$4,000.00	\$3,000.00						
David City	2915	\$3,600.00	\$2,700.00	meet once a month/: Mayor \$300/reg \$150/spcl - Council \$225/reg \$112.50/spcl					
Kimball	2496	\$2,400.00	\$1,200.00						
St. Paul	2299	\$2,400.00	\$1,600.00						
Tekamah	1853	\$3,000.00	\$1,500.00						
Hickman	1657	\$3,000.00	\$1,800.00	Annual salaries plus \$100.00 per meeting attended (Mayor & Council)					
Neligh	1621	\$3,000.00	\$1,500.00	spcl mtg Council receive \$25/mtg., Mayor does not					
Gordon	1612	\$360.00	\$300.00	spcl mtgs. they each receive an additional \$15.00/mtg.					
Plainview	1246	\$3,000.00	\$2,000.00						
Burwell	1210	\$1,800.00	\$1,000.00						
North Bend	1177	\$3,500.00	\$2,500.00	There are two meetings a month					
Stromsburg	1170	\$3,000.00	\$1,800.00	It is paid monthly (\$250/\$150)					
Grant	1165	\$2,500.00	\$1,500.00						
Franklin	1000	\$2,400.00	\$1,200.00						
Crawford	997	\$1,200.00	\$600.00	Paid annually					
Laurel	964	\$2,000.00	\$1,000.00						
Lyons	851	\$5,100.00	\$2,700.00						
Nelson	488	\$2,500.00	\$1,750.00						