

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
February 14th, 2017 @ 12:00 NOON
City Hall Council Chambers
314 South 10th Avenue, Broken Bow, NE

Call to Order

A. Roll Call

B. Pledge of Allegiance

C. 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.

D. Consent Agenda: The Mayor & Council will review and may or may not approve the consent agenda items for February 14th, 2017, which will include the following:

- a. Approval of Minutes of January 24th, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)
- c. Approval of Fireworks Application from Ka-Boomer's Enterprises [Hyperlink](#)

E. Other Communications:

- a. **Swearing in of New Police Officer** – City Attorney Jason White will swear in Chris Carlsen as a new Broken Bow Police Officer.
- b. **Proclamation** – Mayor Burt will proclaim March as Problem Gambling Awareness Month [Hyperlink](#)

F. New Business:

- a. **Library Project Bid** – May or may not vote to approve the bid for the Library Project. [Hyperlink](#)
- b. **Rental Agreement** – May or may not vote to approve the agreement with the Angela Foundation Inc. for a temporary Library location. [Hyperlink](#)
- c. **Board Appointment** – May or may not vote to approve the following Board Appointment: Planning Commission (3 year term) – Cecil Burt III
- d. **Public Hearing – One & Six Year Plan** – May or may not vote to open a public hearing on the One and Six Year Plan. [Hyperlink](#)
- e. **Resolution 2017-8 – One & Six Year Plan** – May or may not vote to approve the One & Six Year Plan. [Hyperlink](#)
- f. **Resolution 2017-9 – Fire Hall/Police Station Roof** – May or may not vote to approve the payment of \$32,947.00 to A-R Commercial LLC for the new roof on the fire hall and police station. [Hyperlink](#)

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- g. Resolution 2017-10 – Broken Bow 5th Ave Connector Trail** – May or may not vote to approve payment to the Nebraska Department of Roads in the amount of \$60,906.60 for work completed on the Broken Bow 5th Ave Connector Trail. [Hyperlink](#)
- h. Resolution 2017-11 – Broken Bow Library Design** – May or may not vote to approve payment #6 to JEO Consulting Group Inc. in the amount of \$6,180.00 for work completed on the Broken Bow Library Design through January 27th, 2017. [Hyperlink](#)
- i. Resolution 2017-12 – 2015 Downtown Improvements** – May or may not vote to approve payment #24 to JEO Consulting Group Inc. in the amount of \$2,554.00 for work completed on the Broken Bow 2015 Downtown Improvements through February 3, 2017. [Hyperlink](#)
- j. Elks MOU** – May or may not vote to dissolve the Memorandum of Understanding with the Elks Lodge #1688.
- k. Meeting Date Change** – May or may not vote to change the date of the last meeting in February to Thursday, February 23rd or Friday, February 24th because of the League Conference.
- l. Custer County Economic Development Corporation Membership Pledge** – May or may not vote on the membership level of the Custer County Economic Development Corporation. [Hyperlink](#)

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 to five minutes.

I. Closed Session – May or may not vote to enter closed session to discuss the evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting.

J. Closed Session – May or may not vote to enter closed session to discuss potential litigation.

K. Adjournment

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

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Upcoming Events

- ❖ **February 20th – President's Day – City Offices Closed**
- ❖ **February 27th – Board of Public Works Meeting at 12:30 p.m. @ Municipal Building**

The next City Council Meeting will be on February 23rd or 24th, 2017 @ 12:00 pm.

**Broken Bow City Council
Meeting Minutes
January 24th, 2017**

The Broken Bow City Council met in regular session on Tuesday, January 24th, 2017. 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 12:01 P.M., with the following Councilmembers present: Sonnichsen, Neth, Myers, and Holcomb. Absent: None. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Neth, seconded by Sonnichsen, to approve the consent agenda for January 24th, 2017. Said motion includes approval of Minutes of the January 10th Council Meeting, Minutes of the January 9th Joint Rural Fire Meeting, Bills to Date, and December Treasurer's Report. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: none. Motion carried.

APWA \$190.00; ATCO \$324.00; Aflac \$920.23, \$146.75; American Red Cross \$360.00; Bennett Premium Lighting \$239.20; Bow Glass LLC \$340.00; Broken Bow Mun Utilities \$2,416.84; Cardmember Services \$223.10; Carquest of Broken Bow \$29.65; Century Link \$732.00; City Flex Benefit Plan \$130.21; City of Broken Bow – Health Insurance \$3,397.23; City of Broken Bow Pension Fund \$1,767.76, \$6,358.98; Custer County Chief \$278.21, \$1,000.00; Dollar General-Regions 410526 \$38.75; EFTPS Online Payment \$1,854.92, \$6,162.92; \$7,931.18; Family Heritage \$56.00; Fireguard \$464.34; Follett Scholl Solutions Inc \$510.00; Garrett Tires & Treads \$150.00; Gateway Motors Inc \$267.03; Grand Island Independent \$176.80; Great Plains Communications \$70.95; Hometown Leasing \$200.17; Ingram Library Services \$1,254.59; Island Supply Welding Co. \$33.26; Jeff Larson \$500.00; John Deere Financial \$14,309.22; K. Joan Birnie \$60.07; Kearney Hub \$182.00; Lance Oatman \$10.69; League of Municipalities \$3,000.00; Matheson Tri-Gas Inc \$150.05; Mead Lumber \$105.29; Midland Telecom \$364.72; Municipal Emergency Services \$727.11, \$635.06; Myers Construction Co \$2,280.00; Nebraska Child Support Payment Center \$460.00; Nebraska Dept of Revenue \$1,032.00, \$771.42; OCLC Inc. \$124.57; OSA/Computers Plus \$130.49, \$75.43; Omaha State Bank \$318.75; Plains Equipment Group \$57.16; Pracht's Ace Hardware \$405.64; Presto X Company \$44.80; Pristine Cleaning, LLC \$375.00; Province Plumbing \$130.62; Ranchland Ford \$1,147.09; S&L Sanitary Service \$49.30; Schmicks Market \$14.88; Secretary of State \$30.00; State Income Tax WH NE Online Payment \$2,225.85; Trotter Service \$150.00, \$78.00; US Bank Equipment Finance \$303.97; Wenquist Inc. \$408.47; Woods & Aitken LLP \$2,665.96; Bi-Weekly Payroll \$45,174.68; Total Bills = \$116,523.36.

Street Superintendent Monte Clark previewed the One and Six Year Plan. He explained the ten items on the Form 9 and will discuss it further at the public hearing at the next meeting.

Moved by Sonnichsen, seconded by Holcomb, to approve the following Board reappointment recommendations from Mayor Burt: Planning Commission (3 year term) – Matt Thomas and Duane Taylor, Park Board (3 year term) – Lindsay Divan and Sandy Bates, Board of Adjustment (3 year term) – Nicolle Bailey and Tom Eacker, Library Board (4 year term) – Kyle Petersen. Roll call vote: Voting aye: Holcomb, Neth, Myers, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Myers, to approve the closure of South D Street from South 8th Avenue to South 9th Avenue for a street dance on Saturday, August 19th, 2017. Roll call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 12:22 p.m. regarding the Dunkel Lot Split at 1900 South J Street. Roll call vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: none. Motion carried. Jay Gormley from Nebraska Land Surveying explained that Dave and Jackie Dunkel would like to split 10 acres from the 40 acres that they own. The purpose of the lot split is for mortgage purposes. There will be no ownership changes, and there is still public access to both parcels. The lot split comes with favorable recommendation from the Planning Commission. Moved by Myers, seconded by Sonnichsen, to close the public hearing at 12:24 p.m. regarding the Dunkel Lot Split. Roll call vote: Voting aye: Neth, Holcomb, Myers, and Sonnichsen. Nays: none. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-3. Said resolution approves the lot split for Dave and Jackie Dunkel at 1900 South J Street. Roll call vote: Voting aye: Holcomb, Neth, Sonnichsen, and Myers. Nays: none. Motion carried.

Moved by Neth, seconded by Holcomb, to approve Resolution 2017-4. Said resolution approves payment #4 to JEO Consulting Group Inc. in the amount of \$20,820.00 for work completed on the Broken Bow Library Design Services through December 30, 2016. Roll call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-5. Said resolution approves payment #23 to JEO Consulting Group Inc. in the amount of \$20,783.25 for work completed on the Broken Bow 2015 Downtown Improvements through January 6, 2017. Roll call vote: Voting aye: Holcomb, Sonnichsen, Neth, and Myers. Nays: none. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve Resolution 2017-6. Said resolution approves deeming the 27 old Christmas lights as surplus property. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: none. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve Resolution 2017-7. Said resolution approves the increase in rental fees for the municipal auditorium. The new fees will be \$25.00 for kitchen use, \$25.00 for school/government related functions and non-profit organizations, \$150.00 for small groups, \$250.00 for large activities, and \$75.00 for use of the scissor lift. Groups will now be responsible for setting up the auditorium, but the City will take down the tables and chairs. Roll call vote: Voting aye: Neth, Holcomb, Myers, and Sonnichsen. Nays: none. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve changing the date of the last meeting in February. The date will be decided at the February 14th meeting. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve the appointment of Neal Neth as a representative to the Mutual Finance Organization (MFO). Mayor Burt recommended Neal Neth to be the representative on the MFO. Roll call vote: Voting aye: Holcomb, Myers, and Sonnichsen. Nays: none. Abstain: Neth. 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. Mona Weatherly from the Custer County Chief asked if the possible fire hall was no longer going to be located at the Elks building. Mayor Burt stated that all options are being explored and no decisions have been made.

Moved by Sonnichsen, seconded by Holcomb, to enter closed session at 12:34 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 and City Clerk Stephanie Wright. The Mayor stated the motion. Roll call vote: Voting aye: Neth, Sonnichsen, Holcomb, and Myers. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to exit out of closed session at 1:13 p.m. from the purpose of discussing potential litigation. Roll call vote: Voting aye: Holcomb, Myers, Neth, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 1:14 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: none. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<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>
Aflac										
23844	1/25/2017	1/25/2017			920.23					Ck# 452 Printed
	01-1501.00					PRE TAX AFLAC			920.23	0.00
23845	1/25/2017	1/25/2017			146.75					Ck# 452 Printed
	01-1501.00					AFLAC POST TAX			146.75	0.00
23858	1/25/2017	1/25/2017			287.81					Ck# 452 Printed
	01-1501.00					BBHA aflac			287.91	0.00
	01-1501.00					rounding			0.00	0.10
									287.91	0.10
23867	2/8/2017	2/8/2017			920.23					Posted
	01-1501.00					PRE TAX AFLAC			920.23	0.00
23868	2/8/2017	2/8/2017			146.75					Posted
	01-1501.00					AFLAC POST TAX			146.75	0.00
BNSF Railway Company										
23881	2/14/2017	2/14/2017			326.20					Posted
	01-3222.00					land lease			326.20	0.00
Beaver Bearing Co Albion										
23880	2/14/2017	2/14/2017			129.95					Posted
	08-3310.00					battery			129.95	0.00
Black Hills Energy										
23861	1/30/2017	1/30/2017			2,253.68					Ck# 458 Printed
	08-3220.00					Utilities-Gas			177.93	0.00
	06-3220.00					Utilities-Gas			443.97	0.00
	04-3220.00					Utilities-Gas			190.27	0.00
	09-3220.00					Utilities-Gas			177.93	0.00
	07-3220.00					Utilities-Gas			144.83	0.00
	02-3220.00					Utilities-Gas			1,118.75	0.00
									2,253.68	0.00
Bound Tree Medical										
23882	2/14/2017	2/14/2017			803.24					Posted
	05-3338.00					EMS Supplies			803.24	0.00
Broken Bow Airport Authority										
23883	2/14/2017	2/14/2017			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Ambulance Service										
23884	2/14/2017	2/14/2017			1,326.34					Posted
	05-3313.00					winter conference			1,326.34	0.00
Broken Bow Chamber of Commerce										
23864	1/31/2017	1/31/2017			450.00					Ck# 461 Printed
	01-3212.00					Chamber Banquet Ticket/Table			450.00	0.00
23885	2/14/2017	2/14/2017			1,100.00					Posted
	05-3334.00					ambulance incentive			1,100.00	0.00
Broken Bow Municipal Utilities										
23886	2/14/2017	2/14/2017			9,362.13					Posted
	01-3213.00					General - Radio/Weather Station Tower			21.89	0.00
	08-3220.00					Street - Shop Utilities/Trash Removal			2,467.64	0.00
	06-3220.00					Fire - Utilities/Trash Removal			688.60	0.00
	04-3220.00					Police - Utilities/Trash Removal			154.92	0.00
	04-3315.00					Police - Dog Pound Utilities			181.32	0.00
	09-3220.00					Park - Utilities/Trash Removal			2,109.38	0.00
	09-3220.00					Park - Shopt Utilities/Trash Removal			1,057.56	0.00
	07-3220.00					Library - Utilities/Trash Removal			1,506.03	0.00
	02-3220.00					Pub Bldg - Utiliites/Trash Removal			683.88	0.00
	11-3360.00					Tree Dump - Utilities			52.71	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			438.20	0.00
									9,362.13	0.00
CD Closure										
23863	1/30/2017	1/30/2017			3,382.00					Ck# 460 Printed
	01-1303.10					CD Closure Funds			3,382.00	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>
CEDC (continued)								
23889	2/14/2017	2/14/2017	285.00					Posted
	07-3313.00			Joan Leadership Custer County			285.00	0.00
Capitol One Bank								
23887	2/14/2017	2/14/2017	102.65					Posted
	04-3221.00			website fee			9.95	0.00
	04-3225.00			fuel for EPC to lincoln			33.29	0.00
	04-3311.00			light bulbs			50.35	0.00
	04-3205.00			meal for NLLTC mtg			9.06	0.00
							102.65	0.00
Card Services								
23862	1/30/2017	1/30/2017	53.97					Ck# 459 Printed
	09-3310.00			oil			53.97	0.00
Carquest of Broken Bow								
23888	2/14/2017	2/14/2017	955.16					Posted
	08-3310.00			batteries, charger, fuel conditioner, towels,			781.04	0.00
	08-3410.00			paint striper, battery			83.69	0.00
	06-3225.00			oil cans			34.50	0.00
	09-3310.00			oil filters			55.93	0.00
							955.16	0.00
Century Link								
23890	2/14/2017	2/14/2017	620.11					Posted
	08-3221.00			Street - Basic & Long Distance			31.21	0.00
	04-3221.00			Police - Basic & Long Distance			190.47	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			54.77	0.00
	09-3221.00			Park - Basic & Long Distance			31.21	0.00
	07-3221.00			Library - Basic & Long Distance			117.05	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			53.98	0.00
	01-3221.00			General -Basic & Long Distance Office			141.42	0.00
							620.11	0.00
City Flex Benefit Plan								
23846	1/25/2017	1/25/2017	130.21					Ck# 453 Printed
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			130.21	0.00
23859	1/25/2017	1/25/2017	200.00					Ck# 453 Printed
	01-1501.00			BBHA Flex			200.00	0.00
23869	2/8/2017	2/8/2017	130.21					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			130.21	0.00
City of Broken Bow - Health Insurance								
23856	1/25/2017	1/25/2017	3,397.23					Ck# 454 Printed
	01-1501.00			HEALTH INSURANCE			3,397.23	0.00
23860	1/25/2017	1/25/2017	26,614.46					Ck# 454 Printed
	01-1501.00			BBHA Health Insurance			5,001.68	0.00
	01-3104.00			Health Insurance			3,424.30	0.00
	08-3104.00			Health Insurance			5,760.53	0.00
	06-3104.00			Health Insurance			772.42	0.00
	04-3104.00			Health Insurance			6,342.46	0.00
	05-3104.00			Health Insurance			772.43	0.00
	09-3104.00			Health Insurance			1,450.94	0.00
	07-3104.00			Health Insurance			1,544.85	0.00
	03-3104.00			Health Insurance			1,544.85	0.00
							26,614.46	0.00
23879	2/8/2017	2/8/2017	3,599.56					Posted
	01-1501.00			HEALTH INSURANCE			3,599.56	0.00
City of Broken Bow Pension Fund								
23847	1/25/2017	1/25/2017	1,767.76					Ck# 462 Printed
	01-1513.00			PENSION/401K LOAN PAYMENT			1,767.76	0.00
23848	1/25/2017	1/25/2017	6,391.70					Ck# 462 Printed
	01-1502.00			PENSION/401K NEW			6,391.70	0.00
23865	1/31/2017	1/31/2017	877.88					Ck# 462 Printed
	01-1502.00			Liability - BBHA			877.88	0.00
23870	2/8/2017	2/8/2017	1,950.26					Posted
	01-1513.00			PENSION/401K LOAN PAYMENT			1,950.26	0.00

City of Broken Bow

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	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	City of Broken Bow Pension Fund (continued)									
23871	2/8/2017	2/8/2017			6,347.74					Posted
	01-1502.00				PENSION/401K NEW				6,347.74	0.00
	Custer County Chief									
23936	2/14/2017	2/14/2017			300.00					Posted
	01-3212.00				think twice insert				300.00	0.00
23937	2/14/2017	2/14/2017			481.90					Posted
	01-3209.00				publication				481.90	0.00
	Custer County Treasurer									
23891	2/14/2017	2/14/2017			10,387.49					Posted
	01-3217.00				Communications Interlocal Payment				10,387.49	0.00
	Custer Public Power									
23938	2/8/2017	2/8/2017			129.50					Ck# 467 Printed
	11-3416.00				CD Cell Power				129.50	0.00
	DHHS									
23892	2/14/2017	2/14/2017			40.00					Posted
	10-3206.00				Pool License				40.00	0.00
	Dept Correctional SVCS									
23926	2/14/2017	2/14/2017			100.00					Posted
	06-3410.00				2 sirens				100.00	0.00
	Dollar General-Regions 410526									
23939	2/14/2017	2/14/2017			23.95					Posted
	03-3223.00				supplies-clorox wipes, dawn				23.95	0.00
	EFTPS Online Payment									
23852	1/25/2017	1/25/2017			1,846.10					Ck# 450 Printed
	01-1500.00				MEDICARE				1,846.10	0.00
23853	1/25/2017	1/25/2017			6,134.03					Ck# 450 Printed
	01-1500.00				FEDERAL MARRIED				4,124.91	0.00
	01-1500.00				FEDERAL SINGLE				2,009.12	0.00
									6,134.03	0.00
23854	1/25/2017	1/25/2017			7,893.60					Ck# 450 Printed
	01-1500.00				SOCIAL SECURITY				7,893.60	0.00
23875	2/8/2017	2/8/2017			1,853.18					Ck# 464 Printed
	01-1500.00				MEDICARE				1,853.18	0.00
23876	2/8/2017	2/8/2017			6,173.88					Ck# 464 Printed
	01-1500.00				FEDERAL MARRIED				4,039.05	0.00
	01-1500.00				FEDERAL SINGLE				2,134.83	0.00
									6,173.88	0.00
23877	2/8/2017	2/8/2017			7,924.04					Ck# 464 Printed
	01-1500.00				SOCIAL SECURITY				7,924.04	0.00
	Eakes Office Products									
23893	2/14/2017	2/14/2017			62.05					Posted
	01-3223.00				copies				62.05	0.00
	Family Heritage									
23849	1/25/2017	1/25/2017			56.00					Ck# 455 Printed
	01-1501.00				FAMILY HERITAGE				56.00	0.00
23872	2/8/2017	2/8/2017			56.00					Posted
	01-1501.00				FAMILY HERITAGE				56.00	0.00
	Frontwater Engineering									
23934	2/14/2017	2/14/2017			1,575.00					Posted
	01-3214.10				Broken Bow Airport spill- NDEQ investigati				1,575.00	0.00
	Gateway Motors Inc									
23894	2/14/2017	2/14/2017			988.96					Posted
	04-3310.00				repairs and service pickup and impala				988.96	0.00
	Great Plains Communications									
23895	2/14/2017	2/14/2017			70.95					Posted
	08-3221.00				Internet				35.48	0.00
	09-3221.00				Internet				35.47	0.00
									70.95	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Grocery Kart (continued)								
23896	2/14/2017	2/14/2017	53.18					Posted
	01-3223.00			kleenex and coffee			53.18	0.00
Hokanson Clan Helping Hands								
23897	2/14/2017	2/14/2017	360.00					Posted
	07-3419.01			cleaning service			360.00	0.00
Holcomb Mechanical LLC								
23898	2/14/2017	2/14/2017	245.34					Posted
	08-3311.00			power switches			113.07	0.00
	02-3311.00			repairs to auditorium heaters			132.27	0.00
							245.34	0.00
Holcomb Pharmacy								
23899	2/14/2017	2/14/2017	843.46					Posted
	05-3338.00			ambulance supplies			843.46	0.00
Inland Truck Parts								
23900	2/14/2017	2/14/2017	562.03					Posted
	08-3310.00			leaf spring			562.03	0.00
Insurance Aid Services								
23902	2/14/2017	2/14/2017	1,678.29					Posted
	05-3336.00			Insurance Aid Fees			1,678.29	0.00
Island Supply Welding Co.								
23901	2/14/2017	2/14/2017	51.73					Posted
	05-3338.00			oxygen			51.73	0.00
Jeff Roach								
23866	2/2/2017	2/2/2017	15.34					Ck# 463 Printed
	08-3205.00			meal (to replace voided check 787)			15.34	0.00
Kirkpatrick Cleaning Solutions								
23904	2/14/2017	2/14/2017	50.12					Posted
	02-3223.01			paper towels			50.12	0.00
MES-MIDAM								
23910	2/14/2017	2/14/2017	7,339.65					Posted
	06-3410.00			airpacks and bottles			7,339.65	0.00
Master Cleaners								
23905	2/14/2017	2/14/2017	60.60					Posted
	02-3223.01			rug cleaning			60.60	0.00
Matt Friend								
23906	2/14/2017	2/14/2017	725.00					Posted
	08-3310.00			snow plow parts			725.00	0.00
Mead Lumber								
23907	2/14/2017	2/14/2017	76.61					Posted
	08-3310.00			saw blades, elbow			76.61	0.00
Michael Todd & Co								
23908	2/14/2017	2/14/2017	699.59					Posted
	08-3410.01			ice walkers			382.73	0.00
	08-3347.00			street and traffic signs			316.86	0.00
							699.59	0.00
Mid Plains Community College								
23909	2/14/2017	2/14/2017	396.00					Posted
	05-3313.00			EMT Class			396.00	0.00
Mid State Engineering & Testing								
23912	2/14/2017	2/14/2017	1,263.00					Posted
	12-4200.05			downtown testing			1,263.00	0.00
NMC Exchange LLC								
23911	2/14/2017	2/14/2017	924.46					Posted
	08-3310.00			track adjuster seal and rings			924.46	0.00
1 Nebraska Child Support Payment Center								
23851	1/25/2017	1/25/2017	460.00					Ck# 456 Printed
	01-1503.00			CHILD SUPPORT-NE			460.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1	Nebraska Child Support Payment Center (continued)									
23874	01-1503.00	2/8/2017	2/8/2017		538.30	CHILD SUPPORT-NE			538.30	Ck# 466 Printed 0.00
	OSA/Computers Plus									
23914	01-3223.00	2/14/2017	2/14/2017		454.76	office supplies			15.17	Posted 0.00
	08-3223.00					office supplies			330.37	0.00
	06-3223.00					office supplies			57.77	0.00
	05-3223.00					office supplies			31.46	0.00
	02-3223.00					office supplies			19.99	0.00
									454.76	0.00
	Obrien's True Value									
23913	08-3310.00	2/14/2017	2/14/2017		10.09	fuses and bolts			10.09	Posted 0.00
	Omaha State Bank									
23850	01-1501.00	1/25/2017	1/25/2017		13,968.75	HSA			13,968.75	Ck# 457 Printed 0.00
23873	01-1501.00	2/8/2017	2/8/2017		318.75	HSA			318.75	Posted 0.00
	Plains Equipment Group									
23903	08-3410.00	2/14/2017	2/14/2017		16,050.00	paint striper			3,500.00	Posted 0.00
	08-3410.00					mower tractor			12,550.00	0.00
									16,050.00	0.00
23915	09-3310.00	2/14/2017	2/14/2017		917.42	blades, filters, oil			917.42	Posted 0.00
	Platte Valley Communications									
23916	06-3410.00	2/14/2017	2/14/2017		1,993.78	paggers			837.16	Posted 0.00
	05-3410.00					paggers			942.06	0.00
	04-3411.00					antivirus symantec			214.56	0.00
									1,993.78	0.00
	Powerplan									
23917	08-3310.00	2/14/2017	2/14/2017		578.21	injectors			578.21	Posted 0.00
	Prachts Ace Hardware									
23918	09-3339.00	2/14/2017	2/14/2017		10.69	stain			10.69	Posted 0.00
23919	08-3310.00	2/14/2017	2/14/2017		1,341.46	snow scoops, starting fluid, chain			248.44	Posted 0.00
	11-3410.00					chain saw, gas can, oil, chain			680.30	0.00
	06-3311.00					light bulbs			23.96	0.00
	04-3310.00					heater			75.98	0.00
	09-3339.00					ice melt, stain			175.85	0.00
	02-3311.00					light bulbs, thermostat covers			136.93	0.00
									1,341.46	0.00
	Presto X Company									
23920	02-3311.00	2/14/2017	2/14/2017		96.30	Pest Service			96.30	Posted 0.00
	Pristine Cleaning, LLC									
23921	02-3419.01	2/14/2017	2/14/2017		375.00	Cleaning Service			375.00	Posted 0.00
	Quality Inn									
23922	05-3313.00	2/14/2017	2/14/2017		1,133.44	7 rooms, winter conference			1,133.44	Posted 0.00
	Ranchland Ford									
23923	05-3310.00	2/14/2017	2/14/2017		141.26	yearly service on 2016 ambulance			141.26	Posted 0.00
	S&L Sanitary Service									
23924	09-3219.00	2/14/2017	2/14/2017		98.60	trash around the square			98.60	Posted 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>
Safety Kleen Corp. (continued)										
23925	2/14/2017	2/14/2017			197.46					
	08-3310.00					service parts washer			197.46	Posted 0.00
Schaper and White Law Firm										
23940	2/14/2017	2/14/2017			11,177.50					
	01-3214.00					legal fees			11,177.50	Posted 0.00
State Income Tax WH NE Online Payment										
23855	1/25/2017	1/25/2017			2,202.67					Ck# 451 Printed
	01-1500.00					STATE MARRIED			1,553.02	0.00
	01-1500.00					STATE SINGLE			649.65	0.00
									2,202.67	0.00
23878	2/8/2017	2/8/2017			2,196.86					Ck# 465 Printed
	01-1500.00					STATE MARRIED			1,516.40	0.00
	01-1500.00					STATE SINGLE			680.46	0.00
									2,196.86	0.00
Stephanie Wright										
23927	2/14/2017	2/14/2017			22.50					Posted
	02-3223.00					reimbursement for auditorium supplies			22.50	0.00
Sunbelt Rentals										
23928	2/14/2017	2/14/2017			280.23					Posted
	08-3425.00					saw rental			280.23	0.00
Titan Machinery - Broken Bow										
23929	2/14/2017	2/14/2017			4,200.00					Posted
	08-3410.00					rotary mower			4,200.00	0.00
Trotter Service										
23930	2/14/2017	2/14/2017			385.93					Posted
	08-3310.00					tires			185.00	0.00
	04-3225.00					Police - Gasoline			151.40	0.00
	09-3310.00					motor oil			49.53	0.00
									385.93	0.00
US Bank Equipment Finance										
23931	2/14/2017	2/14/2017			303.97					Posted
	01-3216.00					Copier Lease			303.97	0.00
Verizon Wireless										
23932	2/14/2017	2/14/2017			373.66					Posted
	08-3221.00					Street-Cell Phone			37.24	0.00
	05-3221.00					Rescue-Cell Phone			40.01	0.00
	03-3221.00					Handi-Bus-Cell Phone			41.41	0.00
	11-3221.00					Tree Dump-Cell Phone			31.21	0.00
	11-3221.10					CD Cell-Cell Phone			31.21	0.00
	04-3221.00					Police Internet for Ipads			132.54	0.00
	06-3221.00					Data/Internet for Ipad			60.04	0.00
									373.66	0.00
Wenquist Inc.										
23933	2/14/2017	2/14/2017			1,262.66					Posted
	08-3310.00					batteries, wiper blades, brakes, rotors			854.32	0.00
	08-3410.00					filter, hose, electric fuel pump			122.37	0.00
	03-3310.00					gas cap			13.99	0.00
	02-3310.00					batteries for lift			271.98	0.00
									1,262.66	0.00
Woods & Aitken LLP										
23935	2/14/2017	2/14/2017			8,813.87					Posted
	01-3214.00					legal fees Ryan Anderson			8,813.87	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>

207,407.69 96 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/25/2017

Ending: 2/14/2017

Banks: All

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

All Vendors Selected

1/25/17 Payroll \$44,910.94

2/8/17 Payroll \$44,858.41

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	\$920.23
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$146.75
Aflac		BBHA aflac	Health/Life/Acc Insuranc	\$287.91
Aflac		BBHA aflac	Health/Life/Acc Insuranc	(\$0.10)
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	\$920.23
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$146.75
BNSF Railway Company		land lease	Miscellaneous Expense	\$326.20
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	\$1,083.33
Broken Bow Chamber of Commerce		Chamber Banquet Ticket/Table	City Promotions	\$450.00
Broken Bow Municipal Utilities		utilities	Weather Station Expens	\$21.89
CD Closure		CD Closure Funds	CD Cell Financial Assist.	\$3,382.00
Century Link		telephone	Telephone/Internet	\$141.42
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$130.21
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$130.21
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	\$200.00
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	\$5,001.68
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	\$3,397.23
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	\$3,599.56
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$3,424.30
City of Broken Bow Pension Fund		PENSION/401K NEW	Pension	\$6,391.70
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$877.88
City of Broken Bow Pension Fund		PENSION/401K NEW	Pension	\$6,347.74
City of Broken Bow Pension Fund		PENSION/401K LOAN PAYMENT	Loan Payment	\$1,950.26
City of Broken Bow Pension Fund		PENSION/401K LOAN PAYMENT	Loan Payment	\$1,767.76
Custer County Chief		publication	Printing & Publication	\$481.90
Custer County Chief		think twice insert	City Promotions	\$300.00
Custer County Treasurer		Communications Interlocal	Radio Communications	\$10,387.49
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,134.83
EFTPS Online Payment		FICA	Payroll Taxes	\$7,924.04
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$1,846.10
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,124.91
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,009.12
EFTPS Online Payment		FICA	Payroll Taxes	\$7,893.60
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$1,853.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,039.05
Eakes Office Products		copies	Supplies & Postage	\$62.05
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
Frontwater Engineering		Broken Bow Airport spill- NDEQ investigatio	Engineering Fees	\$1,575.00
Grocery Kart		kleenex and coffee	Supplies & Postage	\$53.18
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$460.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$538.30
OSA/Computers Plus		office supplies	Supplies & Postage	\$15.17
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$13,968.75
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
Schaper and White Law Firm			Legal Fees	\$11,177.50
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$1,553.02
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$649.65
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$680.46
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$1,516.40
US Bank Equipment Finance		copier lease	Copier Maint/Expense	\$303.97
Woods & Aitken LLP		legal fees Ryan Anderson	Legal Fees	\$8,813.87
			Total General	\$125,837.43
Municipal Building				
Black Hills Energy		Utilities	Utilities	\$1,118.75
Broken Bow Municipal Utilities		utilities	Utilities	\$683.88
Holcomb Mechanical LLC		power switches and repairs to auditorium he	Maintenance & Repair B	\$132.27
Kirkpatrick Cleaning Solutions		paper towels	Building Cleaning Suppli	\$50.12
Master Cleaners		rugs	Building Cleaning Suppli	\$60.60
OSA/Computers Plus		office supplies	Supplies & Postage	\$19.99
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$136.93
Presto X Company			Maintenance & Repair B	\$96.30
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
Stephanie Wright		reimbursement for auditorium supplies	Supplies & Postage	\$22.50
Wenquist Inc.		parts and supplies	Maint/Repair Equipment	\$271.98
			Total Municipal Building	\$2,968.32

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Handi Bus				
Century Link		telephone	Telephone/Internet	\$53.98
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,544.85
Dollar General-Regions 410526			Supplies & Postage	\$23.95
Verizon Wireless		telephone	Telephone/Internet	\$41.41
Wenquist Inc.		parts and supplies	Maint/Repair Equipment	\$13.99
			Total Handi Bus	\$1,678.18
Police				
Black Hills Energy		Utilities	Utilities	\$190.27
Broken Bow Municipal Utilities		utilities	Utilities	\$154.92
Broken Bow Municipal Utilities		utilities	Dog Care	\$181.32
Capitol One Bank			Travel & Meeting Expen:	\$9.06
Capitol One Bank			Telephone/Internet	\$9.95
Capitol One Bank			Gas and Oil	\$33.29
Capitol One Bank			Maintenance & Repair B	\$50.35
Century Link		telephone	Telephone/Internet	\$190.47
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$6,342.46
Gateway Motors Inc		repairs and service pickup and impala	Maint/Repair Equipment	\$988.96
Platte Valley Communications		paggers	Computers	\$214.56
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	\$75.98
Trotter Service		oil, tires, fuel, fuel treatment	Gas and Oil	\$151.40
Verizon Wireless		telephone	Telephone/Internet	\$132.54
			Total Police	\$8,725.53
Rescue Unit				
Bound Tree Medical		EMS Supplies	Ambulance Supplies	\$803.24
Broken Bow Ambulance Service		winter conference	Training	\$1,326.34
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	\$1,100.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$772.43
Holcomb Pharmacy		ambulance supplies	Ambulance Supplies	\$843.46
Insurance Aid Services		insurance aid fees	Insurance Aid Fees	\$1,678.29
Island Supply Welding Co.		oxygen	Ambulance Supplies	\$51.73
Mid Plains Community College		EMT Class	Training	\$396.00
OSA/Computers Plus		office supplies	Supplies & Postage	\$31.46
Platte Valley Communications		paggers	Equipment Purchases	\$942.06
Quality Inn		7 rooms, winter conference	Training	\$1,133.44
Ranchland Ford		yearly service on 2016 ambulance	Maint/Repair Equipment	\$141.26
Verizon Wireless		telephone	Telephone/Internet	\$40.01
			Total Rescue Unit	\$9,259.72
Fire				
Black Hills Energy		Utilities	Utilities	\$443.97
Broken Bow Municipal Utilities		utilities	Utilities	\$688.60
Carquest of Broken Bow			Gas and Oil	\$34.50
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$772.42
Dept Correctional SVCS		2 sirens	Equipment Purchases	\$100.00
MES-MIDAM		airpacks and bottles	Equipment Purchases	\$7,339.65
OSA/Computers Plus		office supplies	Supplies & Postage	\$57.77
Platte Valley Communications		paggers	Equipment Purchases	\$837.16
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$23.96
Verizon Wireless		telephone	Telephone/Internet	\$60.04
			Total Fire	\$10,358.07
Library				
Black Hills Energy		Utilities	Utilities	\$144.83
Broken Bow Municipal Utilities		utilities	Utilities	\$1,506.03
CEDC		Joan Leadership Custer County	Training	\$285.00
Century Link		telephone	Telephone/Internet	\$117.05
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,544.85
Hokanson Clan Helping Hands		cleaning service	Contracted Services	\$360.00
			Total Library	\$3,957.76
Street				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
Beaver Bearing Co Albion		battery	Maint/Repair Equipment	\$129.95
Black Hills Energy		Utilities	Utilities	\$177.93
Broken Bow Municipal Utilities		utilities	Utilities	\$2,467.64
Carquest of Broken Bow			Maint/Repair Equipment	\$781.04
Carquest of Broken Bow			Equipment Purchases	\$83.69
Century Link		telephone	Telephone/Internet	\$31.21
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$5,760.53
Great Plains Communications		internet	Telephone/Internet	\$35.48
Holcomb Mechanical LLC		power switches and repairs to auditorium he	Maintenance & Repair B	\$113.07
Inland Truck Parts		leaf spring	Maint/Repair Equipment	\$562.03
Jeff Roach		meal (to replace voided check 787)	Travel & Meeting Expen:	\$15.34
Matt Friend		snow plow parts	Maint/Repair Equipment	\$725.00
Mead Lumber		saw blades, elbow	Maint/Repair Equipment	\$76.61
Michael Todd & Co		street and traffic signs, ice walkers	Street Signs	\$316.86
Michael Todd & Co		street and traffic signs, ice walkers	Safety Equipment	\$382.73
NMC Exchange LLC		track adjuster seal and rings	Maint/Repair Equipment	\$924.46
OSA/Computers Plus		office supplies	Supplies & Postage	\$330.37
Obrien's True Value		fuses and bolts	Maint/Repair Equipment	\$10.09
Plains Equipment Group		paint striper, mower tractor	Equipment Purchases	\$3,500.00
Plains Equipment Group		paint striper, mower tractor	Equipment Purchases	\$12,550.00
Powerplan		injectors	Maint/Repair Equipment	\$578.21
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	\$248.44
Safety Kleen Corp.		service parts washer	Maint/Repair Equipment	\$197.46
Sunbelt Rentals		saw rental	Street Construction	\$280.23
Titan Machinery - Broken Bow		rotary mower	Equipment Purchases	\$4,200.00
Trotter Service		oil, tires, fuel, fuel treatment	Maint/Repair Equipment	\$185.00
Verizon Wireless		telephone	Telephone/Internet	\$37.24
Wenquist Inc.		parts and supplies	Maint/Repair Equipment	\$854.32
Wenquist Inc.		parts and supplies	Equipment Purchases	\$122.37
			Total Street	\$35,677.30
Park				
Black Hills Energy		Utilities	Utilities	\$177.93
Broken Bow Municipal Utilities		utilities	Utilities	\$2,109.38
Broken Bow Municipal Utilities		utilities	Utilities	\$1,057.56
Card Services		oil	Maint/Repair Equipment	\$53.97
Carquest of Broken Bow			Maint/Repair Equipment	\$55.93
Century Link		telephone	Telephone/Internet	\$31.21
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,450.94
Great Plains Communications		internet	Telephone/Internet	\$35.47
Plains Equipment Group		blades, filters, oil	Maint/Repair Equipment	\$917.42
Prachts Ace Hardware		hardware and supplies	Maintenance/Repair Gro	\$175.85
Prachts Ace Hardware		stain	Maintenance/Repair Gro	\$10.69
S&L Sanitary Service		trash around the square	Trash Removal	\$98.60
Trotter Service		oil, tires, fuel, fuel treatment	Maint/Repair Equipment	\$49.53
			Total Park	\$6,224.48
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	\$438.20
Century Link		telephone	Telephone/Internet	\$54.77
DHHS		Pool License	Association Dues	\$40.00
			Total Swimming Pool	\$532.97
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	\$52.71
Custer Public Power		CD Cell Power	Land & Buildings	\$129.50
Prachts Ace Hardware		hardware and supplies	Equipment Purchases	\$680.30
Verizon Wireless		telephone	Telephone/Internet	\$31.21
Verizon Wireless		telephone	Telephone - CD Cell	\$31.21
			Total Sanitation	\$924.93
ST Infra/Capital				
Mid State Engineering & Testing		downtown testing	Downtown Improvement	\$1,263.00
			Total ST Infra/Capital	\$1,263.00

Check Approval List - GL Account

2/9/2017 3:46:51 PM

City of Broken Bow

Page 4 of 4

Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$207,407.69

Report Selection: Check Approval List - GL Account
Date Range Selection: Invoice Due Date
Starting Date: 1/25/2017
Ending Date: 2/14/2017

1/25/17 Payroll \$44,910.24
2/8/17 Payroll \$44,858.41

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

City of Broken Bow, Nebraska
Application to Sell Fireworks

Name of Applicant/Organization Ka-Boomer's Enterprises, Inc.

Permanent Address of Applicant or Organization PO Box 86
847 Highway 77
Wahoo, NE 68066

Daytime/Evening Phone 402-443-4593

Contact Person Richard Ludvik

Address of Contact Person PO Box 86
Wahoo, NE 68066

Phone Numbers for Contact Person 402-443-4593

Street Address or Legal Description of Premises for Firework Stand:

723 East South "E" Street
Pleasure Lanes Bowling Alley

Description of Proposed Firework Stand (ie: tent, building, trailer, etc.)

Semi-Trailer with 2 Entry and exits

How will the fireworks be secured during hours stand is not open for business?

Trailer will be locked at night.

Where will the fireworks inventory be stored?

Inside the trailer.

When will your inventory arrive? June 22nd or 23rd

Please attach the following to the application:

1. Map or sketch showing the location of the fireworks stand in relation to the boundaries of the premises and any other building on the premises.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of the Certificate of Insurance
4. Copy of State of Nebraska License for Sale of Fireworks

N/A 5. Copy of Certificate of Flame Resistance for tent stands

The undersigned hereby agrees to conduct the sale of fireworks within the City of Broken Bow strictly in accordance with all laws of the State of Nebraska and Ordinances of the City of Broken Bow.

Signature of Applicant *Ruband Gudrik*

Police Chief Comments:

[Signature]
Police Chief

2/1/17
Date

Fire Chief Comments:

[Signature]
Fire Chief

2-1-17
Date

Returned to City Clerk on 2-1, 20 17

Brought before the Broken Bow City Council on 2-14, 20 17

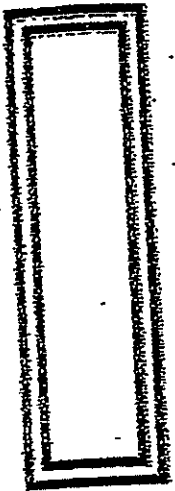
Fee Paid: Date 2-1-17 \$ 310.00 Cash Check #

City Council: ☐ Approve ☐ Deny Date

Trailer will be located
on NE corner of parking lot

Pleasure Lanes
Bowling Alley

Trailer



723 East South "E" Street

South "E" Street

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

January 20, 2017 03:33 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

723 East South E St
Broken Bow
Trailer in parking lot

COUNTY:

Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

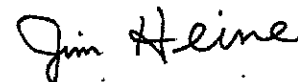
Ka-Boomers Enterprises, Inc. (2017-RP-22888938-3)

SALES TAX NUMBER:

15671981

DATE ISSUED:

January 19, 2017 11:27 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Ka-Boomers Enterprises, Inc.

LICENSE NUMBER:

2017-RP-23065410-21-03

Ka-Boomers Enterprises, Inc

P.O. Box 86
Wahoo, NE 68066
(402) 443-4593 Phone
(402) 443-4614 Fax

2017 Property Lease Agreement

The following license agreement is for a short term license only for the purpose of operating a retail fireworks stand owned and managed by Ka-Boomers Enterprises, Inc., on privately owned property.

Ka-Boomers Enterprises, Inc. agrees to the following terms of contract with the current property owners(s)

Name Pleasure Lanes
Address 723 East South E Street, Broken Bow, NE 68822
Phone 308-872-2886 Cell: 308-870-1048 Fax: _____ Email: _____

(Make any changes in the area provided)

1. To pay lease fee in the amount of \$ 750.00 on the property located at 723 East South E St., Broken Bow, NE. Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of said property, 100% of lease amount would be returned to Ka-Boomer's, Inc. If a ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc.
2. The date of lease will be from June 25th through and including July 4th, 2017. We will start setting up area 2-3 days in advance. Trailers will be removed as soon as possible or as agreed upon at the time of the lease. Landowner will supply electrical outlet when possible. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand. **\$100 Gift certificates for free fireworks will be sent to owner with payment.**
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomers activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomers Enterprises, Inc. will provide to owner of property a premise liability insurance policy in the amount of \$ 10,000,000 in case of any injury occurring on property two weeks prior to date of Lease.
5. Ka-Boomers Enterprises Inc., will protect and maintain said property through and including dates of this license agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as not to allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licensee waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60 day notice prior to lease date.

I, Rich Ludvik, agent for Ka-Boomers Enterprises, Inc. do hereby agree to these terms

Signed Richard Ludvik Date 1-4-2017

I, current land owner (representative for land owner), do hereby agree to these terms. (Please print legibly for payment)

Signed Lisa M Russell Date 1-5-2017

Print Name Lisa M Russell

Rent payment will be made to: _____ If Individual: Social Security # _____ - _____ - _____

If Payable to Business; FED. ID # _____ - _____ AND Type of Business (S-corp, LLC, Etc.) _____

PLEASE PRINT LEGIBLE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder-Rosacker-McCue & Huston 509 W. Koenig St. PO Box 1228 Grand Island NE 68802	CONTACT NAME: Tami Towne/ Jeanne Prince PHONE (A/C, Ho, Ext): (308) 382-2330 FAX (A/C, No): (308) 382-7109 E-MAIL: ADDRESS: PRODUCER CUSTOMER ID #: 4866
INSURED Ka-Boomers Enterprises Inc. DBA: Ka-Boomers Fireworks PO Box 86 Wahoo NE 68066	INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale Insurance Company NAIC #: 41297 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		CPS1322744	01-15-17	01-15-18	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 5,000,000				
	GENERAL AGGREGATE \$ 5,000,000					
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS					\$
	<input type="checkbox"/> NON-OWNED AUTOS					\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DEDUCTIBLE					\$
	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Location: 723 East South E Street
Additional insureds when required by written contract per Form GLS-150s: City of Broken Bow

CERTIFICATE HOLDER

CANCELLATION

Russell's Entertainment dba Pleasure Lanes
723 East South E Street
Broken Bow, NE 68822

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

<KW>

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ACORD 25 (2009/09)

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PROBLEM GAMBLING AWARENESS MONTH

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

NOW, THEREFORE, I, Cecil Burt, Mayor of Broken Bow, Nebraska, do hereby proclaim March, 2017, as “**Problem Gambling Awareness Month**” and urge citizens to learn more about the consequences of problem gambling.

Date: _____

Signed: _____

Mayor Cecil Burt

(Affix Seal of the City)



February 13, 2017

City of Broken Bow
310 South 10th Ave.
PO Box 504
Broken Bow, Nebraska 68822

RE: Broken Bow Public Library Addition and Renovation – Contractor Selection, Summary and Recommendation
JEO # R120249.00

Dear City Council:

JEO has conducted a review of the bids that were received for the Broken Bow Public Library Addition and Renovation project. Based on that review, we offer the following summary and recommendation.

On behalf of the City of Broken Bow, JEO received six (6) bids on February 9, 2017 for the Broken Bow Public Library Addition and Renovation project. The bids are as follows (listed alphabetically and in the order they were opened):

1. Chief Construction Co. - \$1,445,552.00 (base bid)
2. Crane Construction Co. - \$1,534,500.00 (base bid)
3. RMV Construction Co. - \$1,552,000.00 (base bid)
4. Bierman Contracting Inc. - \$1,571,900.00 (base bid)
5. Hackel Construction, Inc.- \$1,645,539.65 (base bid)
6. Myers Construction, Inc. - \$1,741,706.00 (base bid)

Based on these numbers, we feel the six (6) submitted bid offers are within or below the range of what can be expected on a project of this size and scope, and were within or below the Architect's final opinion of cost range of \$1,635,000 - \$1,880,800, see attached Opinion of Probable Cost. All bidders indicated their base bids, provided bid bonds, insurance certificates, and indicated acceptance of three addenda that were issued prior to the bid date. In addition, all six (6) bidders submitted on the three (3) alternates. Based on our review of the bids and the alternate numbers presented by the General Contractors, Chief Construction Company from Grand island, NE is the apparent low bidder. In addition, there is no scenario in which acceptance of the alternates will change the fact that Chief Construction Company remains the low bidder.

JEO has been in contact with Chief Construction Company following the bid opening to confirm the bid numbers, specifically Alternate #1 which was the EIFS exterior finish. We requested confirmation on this alternate bid price since it was an add to the contract while all other bids indicated a deduct for this alternate. Based on this conversation it was determined at the time of bidding this was correct based on the sub-contractor bids they had received.

The base bid and all other alternate bid amounts appear to be in line with the plans and specifications and Chief Construction Company has indicated comfort with all other bid amounts as well.

Based on our review of the submitted bids and the information summarized above, we recommend that you proceed with establishing a contract for construction with the low bidder, Chief Construction Company. Our recommendation is to accept Chief's base bid of \$1,445,552.00 as well as Alternate #2, additional sidewalk and railing at the main north entry. Thus, the base bid with alternate #2 (\$8,391.00) will establish an initial contract amount of \$1,453,943.00. In addition, alternate #3, to change to an alternate railing design, would add \$6,870.00 to the contract amount. While this alternate would add railing detail to match other railings used in the downtown area, it is not required to meet any functional or code requirements. Since the base bid amount includes an all brick exterior, we are not recommending the acceptance of alternate #1 to change to an EIFS exterior.

Enclosed with this letter is the bid tab for your review. If the Broken Bow City Council accepts the low bid, and any combination of alternates, JEO will develop the contract for Construction between the Owner and Contractor. Once the AIA Contract is developed, JEO will send you a copy of the contract for review prior to sending to the Contractor for signatures.

As the project moves into the Construction/Construction Administration Phase, the Contractor, Chief Construction Company, will become highly involved in construction of the Broken Bow Public Library Addition and Renovation project and the Architect, JEO Architecture, Inc, will take on an administrative role in observing the construction. Due to the nature of renovation type projects we suggest that you keep a minimum 3% - 5% contingency when establishing your final desired construction budget. This contingency would be for any potential unforeseen conditions and/or change orders that may arise during construction. Due to the very competitive bids received, we are also proposing the addition of insulation, studs and drywall to the interior of the adult and youth area be considered to improve the energy efficiency and comfort of the building. This work would be negotiated following the signing of the contract for construction.

If you have any questions or concerns, based on the information and recommendation provided herein, please do not hesitate to give me a call. We look forward to our continued involvement in the successful completion of the Broken Bow Public Library Addition and Renovation project!

Sincerely,



Marvin C. Larson, AIA, NCARB
Senior Project Manager
JEO Architecture, Inc.

Enclosures: Bid Tab, Architect's Opinion of Cost



Bid Tab

PROJECT | Broken Bow Public Library Addition and Renovation

JEO PROJECT NO. | 120249.02

LOCATION | Broken Bow, Nebraska

LETTING | February 09, 2017 @ 2:00 p.m.

Bidder	Base Bid Amount	Unit Price Remove/Replace unsuitable fill material, per CU YD	Alternate #1 - EIFS Exterior Finish (Deduct)	Alternate #2 - Additional Sidewalk Demolition, Replacement and Handrail (Add)	Alternate #3 - Alternate Handrail Design (Add)	Alternate #3(a) - Alternate Handrail Design for Alternate #2 Railings (Add)
Chief Construction Company Grand Island, NE	\$1,445,552.00	\$24.20	\$3,200.00	\$8,391.00	\$3,950.00	\$2,920.00
Crane Construction Company Savannah, MO	\$1,534,500.00	\$22.00	(\$8,000.00)	\$9,700.00	\$5,700.00	\$6,600.00
RMV Construction Company Kearney, NE	\$1,552,000.00	\$26.00	(\$948.00)	\$24,116.00	\$5,080.00	\$1,755.00
Bierman Contracting Inc. Kearney, NE	\$1,571,900.00	\$23.80	(\$2,090.00)	\$24,820.00	\$4,330.00	\$1,950.00
Hackel Construction, Inc. Ord, NE	\$1,645,539.65	\$22.00	(\$27,480.00)	\$16,213.00	\$5,046.66	\$2,632.00
Myers Construction, Inc. Broken Bow, NE	\$1,741,706.00	\$22.00	(\$18,000.00)	\$24,000.00		\$4,100.00



Opinion of Probable Cost:									
Broken Bow, NE - Broken Bow Public Library									
December 23, 2016									
Prepared by:		Project Data: Broken Bow Public Library							
JEO Consulting Group, Inc		Structure Type:		Addition and Renovation					
		Floor Area: Addition		3,723	square feet	(Gross)			
		Floor Area: Renovation		7,880	square feet	(Net)			
Contact:									
Marvin Larson, AIA, NCARB									
Senior Project Manager									
(402) 474-8770									
New Construction - Meeting Rooms / Offices / Children's Library Expansion									
A- Site Improvements / Paving	1,500	sqyd	@	\$60.00	/	sqyd	=	\$90,000	
B-Substructure / Foundations	3,723	sqft	@	\$14.00	/	sqft	=	\$52,122	
C- Building Shell and Openings	3,723	sqft	@	\$48.00	/	sqft	=	\$178,704	
D - Doors / Windows and Finishes	3,723	sqft	@	\$25.00	/	sqft	=	\$93,075	
E- Equipment and Furnishings	3,723	sqft	@	\$8.00	/	sqft	=	\$29,784	
F- Mechanical	3,723	sqft	@	\$26.00	/	sqft	=	\$96,798	
G- Electrical	3,723	sqft	@	\$20.00	/	sqft	=	\$74,460	
H- O/P/General Conditions	1	ls	@	\$153,736	/	ls	=	\$153,736	
Subtotal Addition:								\$768,679	
Contingency 15%								\$115,302	
Addition w/ Contingency:								\$883,981	
Interior Renovation - Existing Library									
A- Demolition	7,880	sqft	@	\$9.00	/	sqft	=	\$70,920	
B - Doors / Windows and Finishes	7,880	sqft	@	\$25.00	/	sqft	=	\$197,000	
C- Equipment and Furnishings	7,880	sqft	@	\$8.00	/	sqft	=	\$63,040	
D- Mechanical	7,880	sqft	@	\$26.00	/	sqft	=	\$204,880	
E- Electrical	7,880	sqft	@	\$20.00	/	sqft	=	\$157,600	
F- O/P/General Conditions	1	ls	@	\$173,360.00	/	ls	=	\$173,360	
Subtotal Addition:								\$866,800	
Contingency 15%								\$130,020	
Renovation w/ Contingency:								\$996,820	
Total Building Opinion of Cost :								\$1,880,801	
Opinion of Cost Range				\$1,635,000		-		\$1,880,800	
Additional Project Costs Not Included:									
Library Shelving									
Furniture and Equipment									
Geotechnical Investigation -\$2,790									
Architectural & Engineering Services - \$144,600									
Construction Administration - Estimated \$35,000 - \$40,000									

THE ANGELA FOUNDATION INC. BASIC RENTAL AGREEMENT

This Rental Agreement or Residential Lease shall evidence the complete terms and conditions under which the parties whose signatures appear below have agreed. Landlord/Lessor/Agent, The Angela Foundation Inc., shall be referred to as "OWNER" and Tenant(s)/Lessee, The City of Broken Bow for and on behalf of the Broken Bow Library hereinafter shall be referred to as "TENANT." As consideration for this agreement, OWNER agrees to rent/lease to TENANT and TENANT agrees to rent/lease from OWNER for use solely as a temporary library during the construction and renovation of the current Broken Bow Library, the premises located at 220 Industrial Park in the city of Broken Bow, Nebraska.

1. TERMS: TENANT agrees to pay in advance \$ 600.00 per month on the 1st day of each month. This agreement shall commence on March 1, 2017, and continue until February 28th 2018, as leasehold. Thereafter it shall become a month-to-month tenancy. If TENANT should move from the premises prior to the expiration of this time period, TENANT shall be liable for all rent due until such time that the Residence is occupied by an OWNER approved paying TENANT and/or expiration of said time period, whichever is shorter.

2. PAYMENTS: Rent and/or other charges are to be paid at such place or method designated by the owner as follows: To Angela Foundation Inc. or any agent designated on and for the benefit of the Angela Foundation Inc., Broken Bow, NE, 68822. All payments are to be made by check or money order and cash shall be acceptable. OWNER acknowledges receipt of the First Month's rent of \$600.00. All payments are to be made payable to The Angela Foundation Inc., Broken Bow, NE 68822.

- a.** Further, TENANT shall reimburse the OWNER for the full year of property taxes as well as TENANT shall pay or reimburse the OWNER for property and liability insurance appropriate for the above mentioned use of the property and any insurance deductible on the property as well as any uninsured damages.

3. UTILITIES AND MAINTENANCE: TENANT agrees to pay all utilities and/or services AND maintenance based upon occupancy of the premises.

4. DESTRUCTION OF PREMISES: If the premises become totally or partially destroyed during the term of this Agreement so that TENANT'S use is seriously impaired, OWNER or TENANT may terminate this Agreement immediately upon three day written notice to the other.

5. CONDITION OF PREMISES: TENANT acknowledges that he has examined the premises and that said premises, all furnishings, fixtures, furniture, plumbing, heating, electrical facilities, all items listed on the attached property condition checklist, if any, and/or all other items provided by OWNER are all clean, and in good satisfactory condition except as follows: The OWNER will replace the door and urinal prior to the TENANT moving into the premises. TENANT agrees to keep the premises and all items in good order and good condition and to immediately pay for costs to repair and/or replace any portion of the above damaged by TENANT, his guests and/or invitees, except as provided by law. At the termination of this Agreement, all of above items in this provision shall be returned to OWNER in clean and good condition except for reasonable wear and tear and the premises shall be free of all personal property and trash not belonging to OWNER.

6. ALTERATIONS: TENANT shall not paint, wallpaper, alter or redecorate, change or install locks, install antenna or other equipment, screws, fastening devices, large nails, or adhesive materials, place signs, displays, or other exhibits, on or in any portion of the premises without the written consent of the OWNER except as may be provided by law.

7. PROPERTY MAINTENANCE: TENANT shall deposit all garbage and waste in a clean and sanitary manner into the proper receptacles and shall cooperate in keeping the garbage area neat and clean. TENANT shall be responsible for disposing of items of such size and nature as are not normally acceptable by the garbage hauler. TENANT shall be responsible for keeping the kitchen and bathroom drains free of things that may tend to cause clogging of the drains.

8. CHANGE OF TERMS: The terms and conditions of this agreement are subject to future change by OWNER after the expiration of the agreed lease period upon 30-day written notice setting

forth such change and delivered to TENANT. Any changes are subject to laws in existence at the time of the Notice of Change of Terms.

9. TERMINATION: After expiration of the leasing period, this agreement is automatically renewed from month to month, but may be terminated by either party giving to the other a 30-day written notice of intention to terminate. Where laws require "just cause", such just cause shall be so stated on said notice. The premises shall be considered vacated only after all areas including storage areas are clear of all TENANT'S belongings, and keys and other property furnished for TENANT'S use are returned to OWNER. Should the TENANT hold over beyond the termination date or fail to vacate all possessions on or before the termination date, TENANT shall be liable for additional rent and damages which may include damages due to OWNER'S loss of prospective new renters.

10. POSSESSION: If OWNER is unable to deliver possession to TENANTS on the agreed date, because of the loss or destruction of the residence or because of the failure of the prior TENANTS to vacate or for any other reason, the TENANT and/or OWNER may immediately cancel and terminate this agreement upon written notice to the other party at their last known address, whereupon neither party shall have liability to the other, and any sums paid under this Agreement shall be refunded in full. If neither party cancels, this Agreement shall be prorated and begin on the date of actual possession.

11. INSURANCE: TENANT acknowledges that OWNERS insurance does not cover personal property damage caused by fire, theft, rain, war, acts of God, acts of others, and/or any other causes, nor shall OWNER be held liable for such losses. TENANT is hereby advised to obtain his own insurance policy to cover any personal losses.

12. RIGHT OF ENTRY AND INSPECTION: OWNER may enter, inspect, and/or repair the premises at any time in case of emergency or suspected abandonment. OWNER shall give 24 hours' advance notice and may enter for the purpose of showing the premises during normal business hours to prospective renters, buyers, lenders, and/or for normal inspections and repairs. OWNER is permitted to make all alterations, repairs and maintenance that in OWNER'S judgment is necessary to perform.

13. ASSIGNMENT: TENANT agrees not to transfer, assign or sublet the premises or any part thereof without permission of the owner.

14. PARTIAL INVALIDITY: Nothing contained in this Agreement shall be construed as waiving any of the OWNER'S or TENANT'S rights under the law. If any part of this Agreement shall be in conflict with the law, that part shall be void to the extent that it is in conflict, but shall not invalidate this Agreement nor shall it affect the validity or enforceability of any other provision of this Agreement.

15. NO WAIVER: OWNER'S acceptance of rent with knowledge of any default by TENANT or waiver by OWNER of any breach of any term of this Agreement shall not constitute a waiver of subsequent breaches. Failure to require compliance or to exercise any right shall not be constituted as a waiver by OWNER of said term, condition, and/or right, and shall not affect the validity or enforceability of any provision of this Agreement.

16. ATTORNEY FEES: If any legal action or proceedings be brought by either party of this Agreement, the prevailing party shall be reimbursed for all reasonable attorney's fees and costs in addition to other damages awarded.

17. JOINTLY AND SEVERALLY: The undersigned TENANTS are jointly and severally responsible and liable for all obligations under this agreement.

NOTICES: All notices to TENANT shall be served at TENANT'S premises and all notices to OWNER shall be served at P.O. Box 34, Broken Bow, NE 68822.

18. INVENTORY: The premises contain the following items that the TENANT may use. By agreement of the parties the tenant is to furnish the residence except for the following items:

washer, dryer, stove, and refrigerator _____

19. KEYS AND ADDENDUMS: TENANT acknowledges receipt of the following which shall be deemed part of this Agreement: (Please check)

Keys #of keys and purposes

Other

20. ENTIRE AGREEMENT: This Agreement constitutes the entire Agreement between OWNER and TENANT. No oral agreements have been entered into, and all modifications or notices shall be in writing to be valid.

21. RECEIPT OF AGREEMENT: The undersigned TENANTS have read and understand this Agreement and hereby acknowledge receipt of a copy of this Rental Agreement.

Date: _____

By: _____
Cecil Burt, Mayor
City of Broken Bow, Tenant

Date: _____

By: _____
Carol Jones, Executive Director
The Angela Foundation Inc.

BROKEN > BOW

N E B R A S K A

Rooted. But Not Standing Still.

Application for Appointment

The purpose of this form is to obtain general information for use in the nomination and confirmation process for appointments by the Mayor and to assist the Mayor in making inquiries concerning the qualifications of applicants for appointment. If you have recently prepared a biography or resume, please attach it to this form.

Please complete this form and return it to: City Clerk, PO Box 504, Broken Bow, NE 68822. Fax (308) 872-6885

Name: Cecil Burt III

Home Address: 534 S. 6th Ave

Home Telephone: 308 870 6312

Email Address (Optional): Cburt3@hotmail.com

Employer: _____

Business Telephone: _____

Are you a qualified elector of Broken Bow? YES

Why do you want to serve on this board?

To help be a bigger part of my community
and support positive growth.

Do you have any conflict of interests in serving on this board? (if yes, please explain)

Yes ☒ No

Please mark the Boards and Commissions you are interested in serving on:

☐ City Council ☐ Park Board ☒ Planning Commission

☐ Library Board ☐ Board of Adjustment ☐ Housing Authority

☐ Board of Public Works ☐ Community Redevelopment Association (CRA)

**CITY OF BROKEN BOW
RESOLUTION 2017-8**

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

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

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

Ayes: _____

Nays: _____

Passed and approved this 14th day of February, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

RESOLUTION 2017-9

**RESOLUTION AUTHORIZING PAYMENT TO
A-R COMMERCIAL LLC**

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

WHEREAS, A-R Commercial LLC has submitted an Invoice for Payment for the installation of TPO roof on the Fire Station and Police Station in the amount of \$32,947.00.

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 A-R Commercial LLC in the amount of \$32,947.00 for the installation of TPO roof on the Fire Station and Police Station.

PASSED AND APPROVED this 14th day of February 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

Invoice



Bill To:
City Of Broken Bow - Broken Bow Fire Department
116 South 11th Avenue
Broken Bow, NE 68822

Invoice Date

January 13, 2017

Invoice

14

Due Date

Upon Receipt

Sales Rep

Brian Palser

Contract

Description	Amount
Installation of TPO roof per contract	\$32,947.24

Total Contract: **\$32,947.24**

Remit Payment to:

ARCH, LLC
40100 N HWY 281 Pratt, KS 67124
(800) 578-9230

Invoiced Total:	\$32,947.24
Payments/Credits:	\$0.00
Balance Due:	\$32,947.24



322 W South St.
Hastings, NE 68901
800-578-9230
www.arroofing.com

Name	<u>City of Broken Bow</u>	Date	<u>Sep 27 2016</u>
Job Name	<u>Fire Department</u>	Contact	<u>Nicholas Coble</u>
Job Address		Phone	
City, St, Zip	<u>Broken Bow, NE</u>	Other Phone	
Ins. Co		Sales Rep.	<u>Brian Palser (402)469-0310</u>
Claim #			

Total Squares Removed	<u>57</u>	Total Squares Installed	<u>57</u>
-----------------------	-----------	-------------------------	-----------

Remove Existing roof down to bare decking.

Install 1/2 HD Fiberboard overlay to ensure clean smooth surface.

Install 60 mil TPO Rhinobond system w/heat welded seams and plates to ensure roof.

Includes 15 yr manufacturer warranty.

Install 300' coping cap to finish of existing roof.

Permits billed upon completion

Estimate Totals

* Warranty subject to manufacture field verification

SUBTOTAL	<u>\$32,947.00</u>
TAX	<u>\$0.00</u>
TOTAL	<u>\$32,947.00</u>

In signing this, Owner agrees to the above proposal and to pay for the work described upon its completion and to the following terms and conditions: 1. Owner has received and read a written copy of A/R Roofing's 2 Yr. Leak Free Limited Express Warranty applicable to the roofing. 2. Owner has received a certificate of insurance showing the insurance to be provided by A/R Roofing. 3. Changes or modifications of the roofing proposal must be agreed upon in writing by Owner and A/R Roofing. 4. Payment shall be made at the above address by Owner to A/R Roofing upon completion of the roofing and final billing. Payments shall be due upon billing. Any payment not made within 30 days of billing shall bear interest at 10% per annum. If A/R Roofing must resort to collection activities, Owner shall be liable for A/R Roofing's attorney fees, cost and expenses of collection. 5. In the event of a dispute between A/R Roofing and Owner arising out of the roofing which is not mutually resolved, the parties shall submit the dispute to binding arbitration pursuant to the Uniform Arbitration Act of Kansas, K.S.A. 5-401 et seq. To initiate arbitration, either party shall notify the other in writing of the specific issues in dispute and the parties shall then have twenty (20) days to mutually agree on an arbitrator. If the parties are unable to agree on an arbitrator, the arbitrator shall be selected by the Judge of the District Court of the county where the roofing is located, upon written application of the parties. The arbitration hearing will take place in Pratt, Kansas. The arbitration award or decision shall be binding on the parties. The parties shall equally pay the cost of the arbitrator. 6. All remaining material is the property of A/R Roofing L.L.C.

CONTRACT PRICE: The net sum payable for the work above described is \$ \$32,947.00 Plus Customer Upgrades
AUTHORIZED TO PROCEED WITH WORK ABOVE. PAYMENT DUE UPON COMPLETION

BY: X 
(OWNER OR CORPORATE OFFICER)

Date 10-27-2016

You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See notice of cancellation form on the back of this page for an explanation of the rights.

RESOLUTION 2017-10

**RESOLUTION AUTHORIZING PAYMENT TO
NEBRASKA DEPARTMENT OF ROADS**

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

WHEREAS, Nebraska Department of Roads has submitted an Invoice for Payment for the Broken Bow 5th Ave Connector Trail in the amount of \$60,906.60.

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 Nebraska Department of Roads in the amount of \$60,906.60 for work completed on the Broken Bow 5th Ave Connector Trail.

PASSED AND APPROVED this 14th day of February 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

INVOICE

TO: CITY OF BROKEN BOW
PO BOX 504

BROKEN BOW NE 68822

Billing Address:
Nebraska Department of Roads
c/o Controller Division
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759

DATE		ACCOUNT NUMBER	INVOICE NUMBER
01-19-2017		B7750	0637111
COST DESCRIPTION			COST
PROJECT NO. ENH 21(27) CONTROL NO. 61548 AGREEMENT NO. BM1113 BROKEN BOW 5TH AVE CONNECTOR TRAIL SEE ATTACHED FOR DETAILS AMOUNT DUE THIS INVOICE			60,906.60
CONTACT M GOGGINS AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY: M GOGGINS	DESCRIPTION: ENH 21(27)		PAY THIS AMOUNT 60,906.60

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Department of Roads
c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

BROKEN BOW/CITY OF

CUSTOMER NAME

01-19-2017

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

INVOICE NUMBER

0637111

ACCOUNT NUMBER

B7750

AMOUNT

60,906.60

INVOICE SUPPORT DETAIL

Responsible Party: City of Broken Bow
Project No. ENH 21(27)
Control No. 61548
Agreement No. BM1113
Expenses Thru: January 18, 2017
Description: Broken Bow 5th Ave Connector Trail
Invoice: 0637111

Work Phase	Total Expenses	City Funding Percent	City Costs Share
Preliminary Engineering:			
NDOR Expenses to Date	8,623.63	20%	1,724.73
Consultant Agreement BK1302 Miller & Associates	67,713.63	20%	13,542.73
Construction:			
Myers Construction Inc.			
Dates: 9/27/2016 to 12/19/2016 Estimates 1-2	296,449.28	20%	59,289.86
Construction Engineering:			
NDOR Expenses to Date	4,179.89	20%	835.98
Total City Cost Share			75,393.29
Less Previous Invoices Issued			-14,486.69
Total Due this invoice			60,906.60

NOTE: NDOR expenses include labor and operating costs.

1/19/2017 8:26

Z:\BUD & Finance\Mary\Invoice Templates\District 6\CM 61548 (1-18-17).xlsx]City

City of Broken Bow			
Broken Bow 5th Ave Connector Trail			
Project No. ENH 21(27)			
Control No. 61548			
Proj#	00210027		
CN	61548		
Preliminary Engineering			
TimeSheetDate	Payroll and Additive		
17-Jun-11	70.09		
01-Sep-11	70.50		
02-Sep-11	70.50		
08-Sep-11	70.50		
04-Nov-11	70.50		
30-Dec-11	35.24		
24-Jan-12	35.24		
05-Jun-12	35.24		
08-Jun-12	70.50		
11-Jun-12	70.50		
12-Jun-12	35.24		
13-Jun-12	35.24		
14-Jun-12	35.24		
20-Jun-12	35.24		
22-Jun-12	70.50		
25-Jun-12	70.50		
28-Jun-12	35.24		
12-Jul-12	35.95		
16-Aug-12	35.95		
23-Aug-12	35.95		
04-Oct-12	35.95		
26-Oct-12	35.95		
07-Nov-12	71.90		
08-Nov-12	71.90		
16-Nov-12	35.95		
26-Nov-12	35.95		
03-Dec-12	35.95		
27-Dec-12	71.90		
04-Jan-13	71.90		
07-Jan-13	89.51		
08-Jan-13	134.27		
09-Jan-13	44.76		
10-Jan-13	116.66		
23-Jan-13	35.95		
24-Jan-13	206.17		
25-Jan-13	80.71		
07-Feb-13	71.90		
13-Feb-13	44.76		

22-Feb-13	44.76		
25-Feb-13	35.95		
21-Mar-13	35.95		
25-Mar-13	35.95		
13-May-13	71.90		
23-May-13	35.95		
28-May-13	35.95		
29-May-13	35.95		
30-May-13	71.90		
31-May-13	35.95		
31-Jul-13	34.85		
13-Aug-13	34.00		
15-Aug-13	34.00		
18-Sep-13	34.00		
07-Oct-13	34.00		
13-Nov-13	34.00		
21-Nov-13	34.00		
02-Dec-13	33.87		
11-Dec-13	34.00		
12-Dec-13	68.00		
13-Dec-13	68.00		
16-Dec-13	33.90		
19-Dec-13	68.00		
20-Dec-13	68.00		
23-Dec-13	34.00		
17-Jan-14	34.00		
23-Jan-14	34.00		
24-Jan-14	68.00		
27-Jan-14	68.00		
28-Jan-14	34.00		
30-Jan-14	34.00		
03-Feb-14	34.00		
04-Feb-14	34.00		
20-Feb-14	84.64		
05-Mar-14	34.00		
13-Mar-14	34.00		
14-Mar-14	34.00		
18-Mar-14	68.00		
24-Mar-14	68.00		
25-Mar-14	271.98		
26-Mar-14	68.00		
27-Mar-14	34.00		
28-Mar-14	34.00		
01-Apr-14	34.00		
05-Jun-14	34.00		
27-Jun-14	35.06		
01-Jul-14	35.82		

02-Jul-14	35.85		
01-Aug-14	35.85		
03-Sep-14	35.85		
09-Sep-14	35.85		
18-Sep-14	93.84		
19-Sep-14	35.85		
27-Oct-14	35.85		
28-Oct-14	35.85		
03-Nov-14	35.85		
04-Nov-14	35.85		
24-Nov-14	35.85		
26-Nov-14	35.85		
03-Dec-14	71.69		
11-Dec-14	35.85		
06-Jan-15	35.81		
12-Jan-15	35.85		
13-Jan-15	35.85		
15-Jan-15	35.85		
29-Jan-15	35.85		
05-Feb-15	35.85		
23-Feb-15	35.85		
06-Mar-15	35.85		
09-Mar-15	35.85		
19-Mar-15	35.85		
20-Mar-15	35.85		
10-Apr-15	35.85		
20-Apr-15	35.85		
23-Apr-15	35.85		
29-Apr-15	35.85		
01-May-15	35.81		
04-May-15	35.85		
06-May-15	35.85		
07-May-15	35.85		
11-May-15	35.85		
13-May-15	35.85		
15-May-15	35.85		
18-May-15	35.85		
01-Jun-15	35.79		
08-Jun-15	35.85		
10-Jun-15	71.69		
11-Jun-15	35.85		
17-Jun-15	37.38		
19-Jun-15	37.38		
30-Jun-15	18.63		
01-Jul-15	19.06		
14-Jul-15	38.22		
20-Jul-15	38.22		

22-Jul-15	38.22		
23-Jul-15	178.94		
27-Jul-15	76.42		
28-Jul-15	38.22		
29-Jul-15	76.42		
30-Jul-15	76.42		
31-Jul-15	38.22		
03-Aug-15	38.22		
04-Aug-15	38.22		
05-Aug-15	38.22		
06-Aug-15	38.22		
07-Aug-15	38.22		
12-Aug-15	38.22		
14-Aug-15	38.22		
25-Aug-15	38.22		
31-Aug-15	38.22		
10-Sep-15	38.22		
15-Sep-15	76.42		
16-Sep-15	76.42		
17-Sep-15	76.42		
18-Sep-15	38.22		
21-Sep-15	38.22		
22-Sep-15	38.22		
09-Oct-15	28.59		
26-Oct-15	56.45		
25-Nov-15	95.27		
01-Dec-15	19.06		
11-Dec-15	38.12		
15-Dec-15	123.81		
16-Dec-15	82.53		
17-Dec-15	123.81		
14-Jan-16	139.69		
15-Jan-16	28.59		
19-Jan-16	19.06		
21-Jan-16	38.12		
22-Jan-16	19.06		
26-Jan-16	57.16		
29-Jan-16	19.06		
09-Feb-16	28.59		
17-Feb-16	19.06		
17-Mar-16	38.12		
Grand Total	8,623.63		
City share	20%	1,724.73	
1/18/2017			
Z:\Bud & Finance\Mary\Dist 6\CN 61548 (1-18-17)PE&CE.xlsx]CE Table			

City of Broken Bow				
Broken Bow 5th Ave Connector Trail				
Project No. ENH 21(27)				
Control No. 61548				
Proj#	00210027			
CN	61548			
Construction Engineering				
TimeSheetDate	Payroll and Additive			
8/26/2016	330.89			
8/31/2016	330.89			
9/2/2016	330.89			
9/19/2016	330.89			
10/5/2016	351.57			
10/7/2016	351.57			
10/21/2016	351.57			
10/25/2016	392.93			
11/1/2016	330.89			
11/8/2016	330.89			
11/15/2016	330.89			
11/29/2016	330.89			
(blank)	85.13			
Grand Total	4,179.89			
City share	20%	835.98		
1/18/2017				
Z:\Bud & Finance\Mary\Dist 6\[CN 61548 (1-18-17)PE&CE.xlsx]CE Table				

Nebraska Department of Roads

Date: 01.18.2017

Estimate Summary to Contractor

Page: 1 of 5

Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
 Est Number: 0002 Pay Period End Date: 12.19.2016

Contract Location:

BROKEN BOW, 5TH AVE. CONNECTOR TRAIL

Estimate Type: PROG

Contractor:

MYERS CONSTRUCTION INC.
 79849 HWY 2

Date Let: 03.10.2016

Date Awarded: 04.01.2016

Date Contract Executed: 04.26.2016

Date Notice for Work to
 Begin: 09.19.2016

BROKEN BOW NE 68222-6127

Date Work Actually Began: 09.27.2016

Phone:

(308)872-5469

Date Project Completion:

Escrow Agent:

Surety Co:

Counties

CUSTER

Project Number	Fed State Project Number	Highway Number	Begin Ref Post	End Ref Post	Description
61548 000	ENH-21(27)				GRAD CONC PAVE

Nebraska Department of Roads

Date: 01.18.2017

Estimate Summary to Contractor

Page: 1 of 5

Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
 Est Number: 0002 Pay Period End Date: 12.19.2016

	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$297,665.60			
Original Contract Amt			
\$281,249.10			
% Dollar Comp			
100%			
% Time Comp			
80%			
Total Earnings	\$296,388.98	\$278,620.98	\$17,768.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$296,388.98	\$278,620.98	\$17,768.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$296,388.98	\$278,620.98	\$17,768.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Incentives	\$0.00	\$0.00	\$0.00
Disincentives	\$0.00	\$0.00	\$0.00
Other Contract Adj	\$0.00	\$0.00	\$0.00
Appl of Training Adj	\$0.00	\$0.00	\$0.00
Training Rates Adj	\$0.00	\$0.00	\$0.00
Fuel Adj	\$60.30	\$60.30	\$0.00
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	\$60.30	\$60.30	\$0.00
Payment	\$296,449.28	\$278,681.28	\$17,768.00

Project Manager

Riens, Jesse 12.19.2016

State Representative

Nichols, Jason L. 12.20.2016

Construction Engineer

Halstead, Kerri 12.22.2016

LPA Responsible Charge

Nichols, Jason L. 12.20.2016

District Engineer

Craig, Cameron 12.20.2016

Controller

Burling, Laurie 12.23.2016

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 01.18.2017
Page: 2 of 5

Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
Est Number: 0002 Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
GROUP 1 GRADING					
0001	0001	0030.10	6,000.00	1.000	6,000.00
MOBILIZATION			LS	1.000	6,000.00
				1.000	6,000.00
				1.000	6,000.00
0002	0002	1009.00	4,500.00	1.000	4,500.00
GENERAL CLEARING AND GRUBBING			LS	1.000	4,500.00
				1.000	4,500.00
				0.000	0.00
0003	0003	1010.01	15.00	697.000	10,455.00
EXCAVATION (ESTABLISHED QUANTITY)			CY	697.000	10,455.00
				697.000	10,455.00
				0.000	0.00
0004	0004	1011.00	30.00	8.000	240.00
WATER			MGAL	8.000	240.00
				0.000	0.00
				0.000	0.00
0005	0005	1041.00	2.70	2,716.000	7,333.20
SALVAGING AND PLACING TOPSOIL			SY	5,111.000	13,799.70
				2,716.000	7,333.20
				0.000	0.00
0006	0006	1101.25	4.00	48.000	192.00
SAWING PAVEMENT			LF	48.000	192.00
				38.000	152.00
				0.000	0.00
0007	0007	1102.00	6.00	45.000	270.00
REMOVE ASPHALT SURFACE			SY	45.000	270.00
				27.800	166.80
				0.000	0.00
0008	0008	1107.00	6.00	24.000	144.00
REMOVE WALK			SY	24.000	144.00
				41.500	249.00
				0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 01.18.2017
Page: 2 of 5

Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
Est Number: 0002 Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price Units	1. Contracted 3. To date Qty	2. Current 4. This Est Amount
0009	0009	7390.02	4,000.00	1.000	4,000.00
RELOCATE SIGN			EACH	1.000	4,000.00
				1.000	4,000.00
				0.000	0.00
0010	0010	L022.11	8.00	1,370.000	10,960.00
FABRIC SILT FENCE-LOW POROSITY			LF	1,370.000	10,960.00
				1,387.000	11,096.00
				0.000	0.00
4002	4002	A910.00	650.00	0.000	0.00
ELECTRICAL WORK			LS	1.000	650.00
Remove and Disconnect Electrical Outlets				1.000	650.00
				1.000	650.00
4003	4003	4976.05	925.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	925.00
Extend 12" CMP 10' and Furnish and Install a Metal FES				1.000	925.00
				1.000	925.00
4004	4004	4976.05	3,000.00	0.000	0.00
ADDITIONAL WORK			LS	1.000	3,000.00
Drainage Inlet Box with Grate				1.000	3,000.00
				1.000	3,000.00
4006	4006	1010.50	45.00	0.000	0.00
REMOVAL OF UNSUITABLE MATERIAL			CY	35.000	1,575.00
Removal of unsuitable material				35.000	1,575.00
				35.000	1,575.00
GROUP 1 GRADING			Contracted		44,094.20
			Current		56,710.70
			In place		50,102.00
			This Estimate		12,150.00
GROUP 3 CONCRETE PAVEMENT					
0011	0011	0030.30	6,000.00	1.000	6,000.00
MOBILIZATION			LS	1.000	6,000.00
				1.000	6,000.00
				0.000	0.00

Nebraska Department of Roads

Date: 01.18.2017

Estimate Summary to Contractor

Page: 3 of 5

Contract ID: 6548X

Vendor ID: 2699 MYERS CONSTRUCTION INC.

Est Number: 0002

Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
0012	0012	3016.22	71.00	20.000	1,420.00
CONCRETE CLASS 47B-3500 SIDEWALKS			SY	20.000	1,420.00
6"				27.800	1,973.80
				0.000	0.00
0013	0013	3016.71	71.00	2,789.000	198,019.00
6" CONCRETE CLASS 47B-3500 BIKEWAY			SY	2,789.000	198,019.00
				2,824.780	200,559.38
				0.000	0.00
0014	0014	3020.24	71.00	30.000	2,130.00
CONCRETE CLASS 47B-3500 DRIVEWAY			SY	30.000	2,130.00
				27.800	1,973.80
				0.000	0.00
0015	0015	6406.00	40.00	200.000	8,000.00
PEDESTRIAN HANDRAIL			LF	200.000	8,000.00
				200.000	8,000.00
				0.000	0.00
0016	0016	6614.05	10.00	55.000	550.00
TEMPORARY WALKWAY			LF	55.000	550.00
				55.000	550.00
				0.000	0.00
0017	0017	7321.00	10.00	24.750	247.50
TYPE A SIGN			SF	24.750	247.50
				24.750	247.50
				0.000	0.00
0018	0018	7340.00	2.00	160.000	320.00
STRUCTURAL STEEL FOR SIGN SUPPORTS			LB	160.000	320.00
				160.000	320.00
				159.000	318.00
0019	0019	9034.00	4.50	30.000	135.00
PREPARATION OF INTERSECTIONS AND DRIVEWAYS			SY	30.000	135.00
				27.800	125.10
				0.000	0.00
0020	0020	L010.00	2.40	2,716.000	6,518.40
SODDING			SY	2,716.000	6,518.40
				5,111.000	12,266.40
				0.000	0.00

Nebraska Department of Roads

Date: 01.18.2017

Estimate Summary to Contractor

Page: 3 of 5

Contract ID: 6548X

Vendor ID: 2699 MYERS CONSTRUCTION INC.

Est Number: 0002

Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
0021	0021	L835.16	300.00	6.000	1,800.00
TILIA AMERICANA (AMERICAN LINDEN) 1 1/2"			EACH	6.000	1,800.00
CALIPER B&B OR CONTAINER GROWN				6.000	1,800.00
				0.000	0.00
0022	0022	W600.35	50.00	2.000	100.00
ADJUST SPRINKLER HEAD TO GRADE			EACH	2.000	100.00
				2.000	100.00
				0.000	0.00
0023	0023	W750.15	200.00	4.000	800.00
RELOCATE SPRINKLER HEAD			EACH	4.000	800.00
				35.000	7,000.00
				0.000	0.00
GROUP 3 CONCRETE PAVEMENT				Contracted	226,039.90
				Current	226,039.90
				In place	240,915.98
				This Estimate	318.00
GROUP 10 GENERAL ITEMS					
0024	0024	0001.08	0.50	90.000	45.00
BARRICADE, TYPE II			BDAY	90.000	45.00
				0.000	0.00
				0.000	0.00
0025	0025	0001.10	2.50	60.000	150.00
BARRICADE, TYPE III			BDAY	60.000	150.00
				24.000	60.00
				0.000	0.00
0026	0026	0001.90	0.50	90.000	45.00
SIGN DAY			EACH	90.000	45.00
				22.000	11.00
				0.000	0.00
0027	0027	0001.99	2.50	30.000	75.00
CONTRACTOR FURNISHED SIGN DAY			EACH	30.000	75.00
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 01.18.2017

Page: 4 of 5

Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
Est Number: 0002 Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
0028 0028		0030.00	1,000.00	1.000	1,000.00
MOBILIZATION			LS	1.000	1,000.00
				1.000	1,000.00
				1.000	1,000.00
				1.000	1,000.00
0029 0029		9110.01	60.00	20.000	1,200.00
RENTAL OF LOADER, FULLY OPERATED			HR	20.000	1,200.00
				0.000	0.00
				0.000	0.00
0030 0030		9110.03	60.00	20.000	1,200.00
RENTAL OF DUMP TRUCK, FULLY OPERATED			HR	20.000	1,200.00
				0.000	0.00
				0.000	0.00
0031 0031		9110.07	75.00	20.000	1,500.00
RENTAL OF SKID LOADER, FULLY OPERATED			HR	20.000	1,500.00
				0.000	0.00
				0.000	0.00
0032 0032		9110.27	75.00	20.000	1,500.00
RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED			HR	20.000	1,500.00
				0.000	0.00
				0.000	0.00
0033 0033		L022.75	2.00	500.000	1,000.00
TEMPORARY SILT CHECK			LF	500.000	1,000.00
				0.000	0.00
				0.000	0.00
0034 0034		L022.90	4.00	500.000	2,000.00
TEMPORARY SILT FENCE			LF	500.000	2,000.00
				0.000	0.00
				0.000	0.00
0035 0035		L032.70	100.00	1.000	100.00
TEMPORARY MULCH			TON	1.000	100.00
				0.000	0.00
				0.000	0.00
0036 0036		L860.24	100.00	8.000	800.00
STORM EVENT RESTORATION - INCENTIVE			EACH	8.000	800.00
				0.000	0.00
				0.000	0.00

Nebraska Department of Roads
Estimate Summary to Contractor

Date: 01.18.2017

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Contract ID: 6548X Vendor ID: 2699 MYERS CONSTRUCTION INC.
Est Number: 0002 Pay Period End Date: 12.19.2016

Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	1. Contracted 3. To date	2. Current 4. This Est
Item Description			Units	Qty	Amount
0037 0037		L860.50	500.00	1.000	500.00
ENVIRONMENTAL COMMITMENTS - CONTRACTOR COMPLIANCE			LS	1.000	500.00
				1.000	500.00
				1.000	500.00
4001 4001		W180.64	3,800.00	0.000	0.00
METER PIT			EACH	1.000	3,800.00
Relocate Water Meter Pit				1.000	3,800.00
				1.000	3,800.00
GROUP 10 GENERAL ITEMS			Contracted		11,115.00
			Current		14,915.00
			In place		5,371.00
			This Estimate		5,300.00
Totals for contract			Contracted		281,249.10
			Current		297,665.60
			In place		296,388.98
			This Estimate		17,768.00

RESOLUTION 2017-11

**RESOLUTION AUTHORIZING PAYMENT #6 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. 6 for work performed for 65% completed work of Bidding and Negotiation and Reimbursable Expenses through January 27, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$6,180.00 for the Broken Bow Library Design Services/Building Renovation and Addition.

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. \$6,180.00.

PASSED AND APPROVED this 14th day of February, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

February 2, 2017

Project No: R120249.02

Invoice No: 94119

Invoice Amount: 6,180.00

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

Project Manager Marvin Larson

Project R120249.02 Broken Bow Library Design Services/ Building Renovation and Addition
Professional Services through January 27, 2017

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design Development	\$31,500.00	100 %	\$31,500.00	\$31,500.00	0.00
Construction Documents	\$104,100.00	100 %	\$104,100.00	\$104,100.00	0.00
Bidding and Negotiation	\$9,000.00	65 %	\$5,850.00	0.00	\$5,850.00
Hourly Phase(s)					
Construction Administration			0.00	0.00	0.00
Reimbursable Expenses			\$330.00	0.00	\$330.00
Total	\$144,600.00		\$141,780.00	\$135,600.00	\$6,180.00
Total Amount Due Upon Receipt					\$6,180.00

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

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RESOLUTION 2017-12

**RESOLUTION AUTHORIZING PAYMENT #24 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. 24 for work performed for 93% completed work of Construction Services and RPR Services completed through February 3, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$2,554.00 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. \$2,554.00.

PASSED AND APPROVED this 14th day of February, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

February 6, 2017

Project No: R141001.00

Invoice No: 94133

Invoice Amount: 2,554.00

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 February 3, 2017

	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	93 %	\$156,109.50	\$154,885.50	\$1,224.00
Additional Lighting Design for 10th Avenue, D Street and Downtown Park	\$7,950.00	100 %	\$7,950.00	\$7,950.00	0.00
Additional Lighting Design for 10th Avenue, C Street to BNSF	\$2,970.00	100 %	\$2,970.00	\$2,970.00	0.00
Amendment-S. "B" St Design	\$32,000.00	100 %	\$32,000.00	\$32,000.00	0.00
Amendment-S. "B" St Construction Services	\$10,650.00	0 %	0.00	0.00	0.00
Post Construction	\$10,000.00	0 %	0.00	0.00	0.00
Hourly to a Maximum Phase(s)					
Amendment-S. "B" St RPR Services	\$13,400.00		0.00	0.00	0.00
Hourly Phase(s)					
Additional Services - USACOE Flood Control Permitting			\$10,502.00	\$10,502.00	0.00
RPR Services			\$96,880.75	\$95,550.75	\$1,330.00
Total	\$457,770.00		\$520,212.25	\$517,658.25	\$2,554.00
Total Amount Due Upon Receipt					\$2,554.00

cc-Ryan Kavan, 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

CUSTER COUNTY

ECONOMIC DEVELOPMENT CORP.

Rooted. But Not Standing Still.

Membership Pledge

Date: _____

Name of Entity _____

Name of Authorized Officer _____

Address _____

Cell Phone _____ Work Phone _____

Preferred Email _____

Membership Level (please check one)

- ☐ Class A Member (\$2,500 per year or more) \$ _____
- ☐ Class B Member (\$500-\$2,499 per year) \$ _____
- ☐ Contributor (up to \$499) \$ _____

I understand and agree that either individually or as the authorized office of the above-referenced entity that I am making a binding pledge on behalf of myself or the above-referenced entity and that this pledge is given to induce the Custer Economic Development Corporation to continue its economic development activities.

Printed Name of individual or Entity

Signature of Individual or Authorized Officer

Title of Authorized Officer

Please make checks payable to:

Custer Economic Development Corporation, PO Box 2, Broken Bow, NE 68822

