

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
July 11th, 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 July 11th, 2017, which will include the following:

- a. Approval of Minutes of June 27th, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)

E. Old Business:

- a. **Public Hearing on Ordinance 1164 – Stop Signs** – May or may not vote to open a public hearing regarding stop signs at the corner of North 17th Avenue and Cherokee Land and Cherokee Circle. [Hyperlink](#)
- b. **Waive 3rd Reading – Ordinance 1164** – May or may not vote to approve waiving the 3rd reading of Ordinance 1164.
- c. **Ordinance 1164 – Stop Signs** – May or may not vote to approve Ordinance 1164, Stop Signs. [Hyperlink](#)
- d. **Public Hearing – Ordinance 1165 - Premier Storage LLC Annexation** – May or may not vote to open a public hearing regarding Ordinance 1165, Premier Storage LLC annexation. [Hyperlink](#)
- e. **Second Reading of Ordinance 1165– Premier Storage LLC Annexation** – [Hyperlink](#)
- f. **Public Hearing – Ordinance 1166 - Premier First Subdivision** – May or may not vote to open a public hearing regarding Ordinance 1166, Premier First Subdivision. [Hyperlink](#)
- g. **Second Reading of Ordinance 1166 - Premier First Subdivision** – [Hyperlink](#)
- h. **Public Hearing – Ordinance 1167 - Opportunity Land Investments Annexation** – May or may not vote to open a public hearing regarding Ordinance 1167, Opportunity Land Investments annexation. [Hyperlink](#)
- i. **Second Reading of Ordinance 1167 – Opportunity Land Investments Annexation** – [Hyperlink](#)

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F. New Business:

- a. **2017 Distribution Project** – May or may not vote to approve the bid from Watts Electric Co. in the amount of \$455,233.90 for the 2017 Distribution Upgrade Project. [Hyperlink](#)
- b. **Public Hearing on Ordinance 1168 – Mayor & City Council Wages** – May or may not vote to open a public hearing on Ordinance 1168, Mayor & City Council Wages. [Hyperlink](#)
- c. **Waive Three Readings – Ordinance 1168 – Mayor & City Council Wages** – May or may not vote to waive the three readings of Ordinance 1168.
- d. **Ordinance 1168 – Mayor & City Council Wages** – May or may not vote to approve Ordinance 1168, Mayor & City Council Wages. [Hyperlink](#)
- e. **Resolution 2017-42 – Library Renovation** – May or may not vote to approve payment #3 to Chief Construction Company in the amount of \$113,373.01 for work completed on the Library Renovation through June 30, 2017. [Hyperlink](#)
- f. **Resolution 2017-43 – 2014 Downtown Improvements** - May or may not vote to approve payment #15 to Myers Construction, Inc. in the amount of \$89,473.45 for work completed on the 2014 Downtown Improvements through June 30, 2017. [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. The Mayor and Council will listen to comments but will not take action at this meeting. 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 into closed session for the purpose of potential litigation.

J. Adjournment

Upcoming Events

- ❖ **July 12th** – Planning Commission Meeting at 12:00 p.m. @ Municipal Building
- ❖ **July 20th** – Board of Adjustment Meeting at 12:00 p.m. @ Municipal Building
- ❖ **July 24th** – Board of Public Works Meeting at 12:30 p.m. @ Municipal Building

The next City Council Meeting will be on July 25th, 2017 @ 12:00 pm.

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

**Broken Bow City Council
Meeting Minutes
June 27th, 2017**

The Broken Bow City Council met in regular session on Tuesday, June 27th, 2017. Notice of the meeting was given in advance thereof as required by law by publication in the Custer County Chief on June 15, 2017. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Burt called the meeting to order at 12:00 P.M., with the following Councilmembers present: Sonnichsen, Neth, Myers, and Holcomb. Absent: None. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Holcomb, seconded by Neth, to approve the consent agenda for June 27th, 2017. Said motion includes approval of Minutes of the June 13th Council Meeting and Bills to Date. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Adam Miller, 22 rifle, 200.00; Aflac, insurance, 814.53, 146.75; American Red Cross 1,076.00, lifeguard training; Black Hills Energy, utilities-gas, 282.99; Blue Tarp Financial, membership, 39.99; Bonfire Grill, NCMA conference, 3,625.00; Brent Clark, NCMA conference, 111.69; Broken Bow Legends, NCMA conference, 845.16; Cardmember Services, pool, 843.16; Carquest of Broken Bow, supplies, 7.58; Central Nebraska Sod Supply, sod, 184.00; Century Lind, telephone, 681.22; Chemsearch, tar remover, 225.00; City Flex Benefit Plan, flex plan, 130.21; City of Broken Bow – Health Insurance, insurance, 3,380.23; City of Broken Bow Pension Fund, pension, 2,196.94, 6,780.08; Cobblestone Hotel & Suites, hotel, 2,139.49, 166.00; Colonial Research Chem Corp, weed spray, 525.60; Comfort Inn, hotel, 300.00; Computers Plus, TV & Wireless, 933.28; Custer County Hiway Dept., tack oil, 765.56; Demco, materials, 298.26; Deterding, chemicals, 6,350.21, Dollar General-Regions 410526, supplies, 29.95, EFTPS Online Payment, payroll, 2,417.50, 8,649.17, 10,336.54; Eakes Office Products, supplies, 123.00; Family Heritage, insurance, 56.00; Gale/Cengage Learning, database renewal, 262.50; Gempler's, sprayer, 196.50; Great Plains Communications, internet, 600.00; Holcomb Pharmacy, test strips, 19.14; Holmes Plumbing & Heating, bathroom repairs, 207.05; Hometown Leasing, copier lease, 200.17; Ingram Library Services, materials, 1,547.54; K. Joan Birnie, book reimbursement, 159.04; Kirkpatrick Cleaning Solutions, supplies, 147.84; L & K Hats & T-Shirts, lifeguard, 166.75; Laurie French, mileage, 214.00; Mid State Engineering & Testing, downtown testing, 670.00; NMC Exchange LLC, 250 hr. service #21, 1,367.79; Nebraska Central Telephone Co., new phones, 2,594.69; Nebraska Child Support Payment Center, child support, 629.65; Nebraska Law Enforcement Training Center, test David Taylor, 10.00, Nebraska Safety and Fire Equipment, Inc., extinguisher inspection, 52.00; OSA/Computers Plus, NCMA, 53.98; Omaha State Bank, HSA, 318.75; Omaha World Herald, subscription, 155.74; Paulsen Inc., concrete, 3,780.78; Penguin Random House, materials, 240.00; Presto X Company, monthly service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00; Pro Printing, maps, 239.39, Shirts, Signs, Mugs & More, NCMA, 510.00; Site One Landscape Supply, irrigation supplies, 456.78; Sport Videos, materials, 346.00; State Income Tax WH NE Online Payment, payroll, 2,945.56; Stephanie Wright, mileage, 208.65; Sublime Artistry, website hosting, 87.00; The Angela Foundation Inc., rent, 600.00; The Cookie Farm, NCMA, 60.00; Trotter Service, repairs, 143.00; US Bank Equipment Finance, copier lease, 303.97; Unitech, cleaning supplies, 452.50; Verizon Wireless, tablet data, 60.04; Bi-Weekly Payroll, payroll, 59,088.68; Bi-Weekly Payroll, payroll, 56,210.15; Total Bills = 190,388.72.

City Attorney Jason White administered the police officer oath to new police officer David Taylor III.

Melissa Garcia from Black Hills Energy gave the Council an update on what Black Hills Energy is doing.

The Council discussed the Mayor and Council wages. The Council feels that they are volunteers for the citizens, but the Mayor puts in a lot more time and needs to be compensated for that time. Their recommendation is to have a wage similar to Cozad. An ordinance will be drafted for the next meeting.

Moved by Neth, seconded by Holcomb, to table the natural landscape yard designation. An ordinance will need to be written if there will be a change to a previous ordinance. Roll call vote: Voting aye: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to accept the bid from Opportunity Land Investments, LLC for the purchase of the property located at 503 North C Street for \$22,550.00. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Neth, to accept the bid from Instant Rain Lawn Irrigation for the installation of underground irrigation and seeding at the three NIFA housed in the amount of \$9,360.00. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Myers, to open a public hearing at 12:45 p.m. on Ordinance 1164, Stop Signs. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried. City Administrator Brent Clark explained that a new fence is going to be installed at Cherokee Circle that may obstruct the view of people coming out of Cherokee Circle. He feels that this will help with the visibility at these corners. A citizen that lives in this area did not feel that a stop sign is necessary. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 12:53 p.m. on Ordinance 1164, Stop Signs. Roll call vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to not waive the two readings and accept the second reading. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Myers, seconded by Neth, to accept the bid of \$10.00 from Naomi White for the baby grand piano in the auditorium. Roll call vote: Voting aye: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Doug Staab from the Airport Authority presented the annual airport authority report.

Moved by Sonnichsen, seconded by Neth, to approve the interlocal agreement between the City of Broken Bow and the Broken Bow Airport Authority. Roll call vote: Voting aye: Neth, Holcomb, Myers, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 1:05 p.m. on Ordinance 1165, Premier Storage Annexation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Attorney Jason White explained that this is a voluntary annexation on the property of south of the highway where Premier Storage is located. Utilities are already out in this area. This has gone through the Planning Commission. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 1:09 p.m. on Ordinance 1165, Premier Storage Annexation. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1165, Premier Storage Annexation.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 1:12 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Administrator Brent Clark explained that by creating this subdivision there will be two parcels instead of the one lot and the owner will be able to split the lots if necessary. This has gone through the Board of Public Works and Planning Commission. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 1:14 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1166, Premier First Subdivision.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 1:17 p.m. on Ordinance 1167, Opportunity Land Investments LLC Annexation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Administrator Brent Clark explained that this is a voluntary annexation. The location of this is annexation is south of the highway by the Catholic Cemetery. This has gone through the Planning Commission. Moved by Sonnichsen, seconded by Neth, to close a public hearing at 1:18 p.m. on Ordinance 1167, Opportunity Land Investments LLC Annexation. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1167, Opportunity Land Investments LLC Annexation.

Moved by Neth, seconded by Holcomb, to approve Resolution 2017-39. Said resolution approve payment #10 to JEO Consulting Group Inc. in the amount of \$9,332.00 for work completed through June 2, 2017. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-40. Said resolution approves payment #28 to JEO Consulting Group Inc. in the amount of \$15,694.75 for work completed on the 2015 Downtown Improvements through June 9, 2017. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-41. Said resolution approves payment #14 to Myers Construction, Inc. in the amount of \$160,115.00 for work completed on the 2014 Downtown Improvements through June 17, 2017. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried.

Moved by Neth, seconded by Holcomb, to approve the payment of \$1,466.81 for the events director's travel/relocation expense from the hotel occupation tax funds. Roll call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

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

Mayor Burt opened the public comment section of the meeting for those in attendance. There were no comments.

Moved by Sonnichsen, seconded by Neth, to enter into closed session at 1:28 p.m. for the purpose of discussing potential litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White, City Administrator Brent

Clark, and City Clerk Stephanie Wright. The Mayor stated the motion. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to exit closed session at 1:59 p.m. from the purpose of discussion potential litigation. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to adjourn the City Council Meeting at 2:12 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>
Absolute Plumbing										
24599	7/13/2017	7/13/2017			812.90					Posted
	10-3410.00					system control parts			812.90	0.00
Aflac										
24537	6/28/2017	6/28/2017			814.53					Ck# 1048 Printed
	01-1501.00					PRE TAX AFLAC			814.53	0.00
24538	6/28/2017	6/28/2017			146.75					Ck# 1048 Printed
	01-1501.00					AFLAC POST TAX			146.75	0.00
24552	6/28/2017	6/28/2017			287.83					Ck# 1048 Printed
	01-1501.00					BBHA Aflac			287.91	0.00
	01-1501.00					rounding			0.00	0.08
									287.91	0.08
Amy White										
24562	7/3/2017	7/3/2017			70.20					Ck# 1056 Printed
	03-3225.00					to replace voided check mileage			70.20	0.00
Beaver Bearing Co Albion										
24580	7/13/2017	7/13/2017			168.39					Posted
	08-3410.00					shaft, yoke, weasler, angular contact			168.39	0.00
Broken Bow Airport Authority										
24595	7/13/2017	7/13/2017			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce										
24555	6/28/2017	6/28/2017			1,466.81					Ck# 1049 Printed
	01-3212.00					relocation expense from hotel occ tax			1,466.81	0.00
24564	7/13/2017	7/13/2017			1,190.00					Posted
	05-3334.00					ambulance incentive			1,190.00	0.00
Broken Bow Municipal Utilities										
24597	7/13/2017	7/13/2017			8,384.85					Posted
	01-3213.00					General - Radio/Weather Station Tower			24.16	0.00
	08-3220.00					Street - Shop Utilities/Trash Removal			248.20	0.00
	06-3220.00					Fire - Utilities/Trash Removal			531.29	0.00
	04-3220.00					Police - Utilities/Trash Removal			48.87	0.00
	04-3315.00					Police - Dog Pound Utilities			70.14	0.00
	09-3220.00					Park - Utilities/Trash Removal			2,033.42	0.00
	09-3220.00					Park - Shopt Utilities/Trash Removal			106.37	0.00
	07-3220.00					Library - Utilities/Trash Removal			548.67	0.00
	02-3220.00					Pub Bldg - Utilites/Trash Removal			741.63	0.00
	11-3360.00					Tree Dump - Utilities			37.13	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			3,994.97	0.00
									8,384.85	0.00
Capitol One Bank										
24592	7/13/2017	7/13/2017			401.15					Posted
	04-3221.00					website fee			9.95	0.00
	04-3312.00					uniforms 404			295.70	0.00
	04-3312.00					boots			95.50	0.00
									401.15	0.00
Card Services										
24575	7/13/2017	7/13/2017			276.38					Posted
	08-3310.00					hardware and supplies			78.26	0.00
	09-3311.00					hardware and supplies			140.79	0.00
	09-3311.00					hardware and supplies			57.33	0.00
									276.38	0.00
Carquest of Broken Bow										
24581	7/13/2017	7/13/2017			185.26					Posted
	08-3310.00					oil filter, paint thinner			110.92	0.00
	09-3310.00					oil filter, paint thinner			74.34	0.00
									185.26	0.00

Century Link

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>
Century Link (continued)								
24573	7/13/2017	7/13/2017	590.63					Posted
	08-3221.00			Street - Basic & Long Distance			32.30	0.00
	04-3221.00			Police - Basic & Long Distance			190.93	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			128.97	0.00
	09-3221.00			Park - Basic & Long Distance			32.29	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			54.04	0.00
	01-3221.00			General -Basic & Long Distance Office			152.10	0.00
							<u>590.63</u>	<u>0.00</u>
Chief Supply Corporation								
24594	7/13/2017	7/13/2017	50.59					Posted
	04-3312.00			uniforms			50.59	0.00
City Flex Benefit Plan								
24539	6/28/2017	6/28/2017	130.21					Ck# 1050 Printed
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			130.21	0.00
24553	6/28/2017	6/28/2017	200.00					Ck# 1050 Printed
	01-1501.00			BBHA Flex			200.00	0.00
City of Broken Bow - Health Insurance								
24549	6/28/2017	6/28/2017	3,380.23					Ck# 1051 Printed
	01-1501.00			HEALTH INSURANCE			3,380.23	0.00
24554	6/28/2017	6/28/2017	26,191.42					Ck# 1051 Printed
	01-1501.00			BBHA Health Insurance			5,001.68	0.00
	01-3104.00			Health Insurance			2,957.43	0.00
	08-3104.00			Health Insurance			5,769.08	0.00
	06-3104.00			Health Insurance			772.60	0.00
	04-3104.00			Health Insurance			6,351.71	0.00
	05-3104.00			Health Insurance			772.60	0.00
	09-3104.00			Health Insurance			1,465.24	0.00
	07-3104.00			Health Insurance			1,555.88	0.00
	03-3104.00			Health Insurance			1,545.20	0.00
							<u>26,191.42</u>	<u>0.00</u>
City of Broken Bow Pension Fund								
24540	6/28/2017	6/28/2017	2,196.93					Ck# 1055 Printed
	01-1513.00			RETIREMENT LOAN PAYMENT			2,196.93	0.00
24541	6/28/2017	6/28/2017	6,523.48					Ck# 1055 Printed
	01-1502.00			RETIREMENT NEW			6,523.48	0.00
24556	6/30/2017	6/30/2017	1,115.64					Ck# 1055 Printed
	01-1502.00			RETIREMENT NEW			1,115.64	0.00
24561	7/3/2017	7/3/2017	1,167.40					Ck# 1055 Printed
	01-1502.00			Liability - BBHA			1,167.40	0.00
Clive Tranter								
24602	7/13/2017	7/13/2017	180.00					Posted
	09-2426.10			refund of overpayment of RV Park			176.54	0.00
	09-2426.20			refund of overpayment of RV Park			12.36	0.00
	09-2426.30			refund of overpayment of RV Park			0.00	8.90
							<u>188.90</u>	<u>8.90</u>
Colonial Research Chem Corp								
24600	7/13/2017	7/13/2017	522.00					Posted
	10-3432.00			chemicals			522.00	0.00
Custer County Treasurer								
24596	7/13/2017	7/13/2017	10,387.49					Posted
	01-3217.00			Communications Interlocal Payment			10,387.49	0.00
Custer Public Power								
24563	7/5/2017	7/5/2017	37.65					Ck# 1057 Printed
	11-3416.00			CD Cell Power			37.65	0.00
Dana F. Cole & Company, LLP								
24598	7/13/2017	7/13/2017	11,000.00					Posted
	01-3208.00			audit report			11,000.00	0.00
EFTPS Online Payment								
24545	6/28/2017	6/28/2017	2,308.10					Ck# 1043 Printed
	01-1500.00			MEDICARE			2,308.10	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
EFTPS Online Payment (continued)								
24546	6/28/2017	6/28/2017	7,349.09					Ck# 1043 Printed
	01-1500.00			FEDERAL MARRIED			4,286.65	0.00
	01-1500.00			FEDERAL SINGLE			3,062.44	0.00
							7,349.09	0.00
24547	6/28/2017	6/28/2017	9,869.06					Ck# 1043 Printed
	01-1500.00			SOCIAL SECURITY			9,869.06	0.00
24557	6/30/2017	6/30/2017	294.12					Ck# 1053 Printed
	01-1500.00			MEDICARE			294.12	0.00
24558	6/30/2017	6/30/2017	2,048.46					Ck# 1053 Printed
	01-1500.00			FEDERAL MARRIED			2,048.46	0.00
24559	6/30/2017	6/30/2017	1,257.64					Ck# 1053 Printed
	01-1500.00			SOCIAL SECURITY			1,257.64	0.00
Eakes Office Products								
24587	7/13/2017	7/13/2017	99.98					Posted
	01-3223.00			office supplies			99.98	0.00
Evans Feed Co.								
24601	7/13/2017	7/13/2017	78.00					Posted
	09-3430.00			fish food			78.00	0.00
Family Heritage								
24542	6/28/2017	6/28/2017	56.00					Ck# 1045 Printed
	01-1501.00			FAMILY HERITAGE			56.00	0.00
Garrett Tires & Treads								
24590	7/13/2017	7/13/2017	73.65					Posted
	03-3225.00			oil change			38.45	0.00
	03-3310.00			handi bus inspection			35.20	0.00
							73.65	0.00
Great Plains Communications								
24576	7/13/2017	7/13/2017	70.95					Posted
	08-3221.00			Internet			35.48	0.00
	09-3221.00			Internet			35.47	0.00
							70.95	0.00
Holmes Plumbing & Heating								
24583	7/13/2017	7/13/2017	122.57					Posted
	09-3311.00			toilet and etc. Tomahawk park			122.57	0.00
Insurance Aid Services								
24566	7/13/2017	7/13/2017	864.63					Posted
	05-3336.00			Insurance Aid Fees			864.63	0.00
Island Supply Welding Co.								
24569	7/13/2017	7/13/2017	107.37					Posted
	05-3338.00			oxygen			107.37	0.00
JM Web Design								
24604	7/6/2017	7/6/2017	697.95					Ck# 1058 Printed
	01-3222.00			domain registration			25.95	0.00
	01-3222.00			DNS hosting and email hosting			664.80	0.00
	01-3222.00			Jacob email hosting			7.20	0.00
							697.95	0.00
McCrometer								
24589	7/13/2017	7/13/2017	1,464.53					Posted
	10-3432.00			chemical monitors			1,464.53	0.00
Mead Lumber								
24591	7/13/2017	7/13/2017	129.82					Posted
	02-3410.00			refund of sales tax on tables			0.00	61.60
	09-3339.00			lumber			55.95	0.00
	08-3310.00			lumber			135.47	0.00
							191.42	61.60

Mid Plains Community College

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Mid Plains Community College (continued)								
24578	7/13/2017	7/13/2017	870.00					Posted
	08-3205.00			CPR Class			225.00	0.00
	04-3313.00			CPR Class			420.00	0.00
	09-3205.00			CPR Class			90.00	0.00
	07-3205.00			CPR Class			135.00	0.00
							<u>870.00</u>	<u>0.00</u>
Mid State Engineering & Testing								
24584	7/13/2017	7/13/2017	2,454.00					Posted
	12-4200.05			downtown testing			2,454.00	0.00
Monte Clark								
24565	7/13/2017	7/13/2017	152.39					Posted
	08-3205.00			hotel room for conference reimbursement			152.39	0.00
1 Nebraska Child Support Payment Center								
24544	6/28/2017	6/28/2017	379.15					Ck# 1046 Printed
	01-1503.00			CHILD SUPPORT-NE			379.15	0.00
Nebraska State Volunteer Firefighters								
24603	7/13/2017	7/13/2017	440.00					Posted
	06-3313.00			fire school registration 4 people			440.00	0.00
Omaha State Bank								
24543	6/28/2017	6/28/2017	318.75					Ck# 1047 Printed
	01-1501.00			HSA			318.75	0.00
Paulsen Inc.								
24582	7/13/2017	7/13/2017	6,208.50					Posted
	08-3425.00			concrete			5,557.12	0.00
	09-3339.00			concrete			651.38	0.00
							<u>6,208.50</u>	<u>0.00</u>
Plains Equipment Group								
24579	7/13/2017	7/13/2017	359.31					Posted
	09-3310.00			mulcher for z-trac			326.36	0.00
	08-3310.00			oil filters			32.95	0.00
							<u>359.31</u>	<u>0.00</u>
Platte Valley Communications								
24571	7/13/2017	7/13/2017	1,746.80					Posted
	08-3410.00			radio programming and repeater			873.40	0.00
	09-3410.00			radio programming and repeater			873.40	0.00
							<u>1,746.80</u>	<u>0.00</u>
24572	7/13/2017	7/13/2017	6,364.35					Posted
	08-3410.00			2 way radios			3,314.30	0.00
	04-3411.00			new user setup and radio repair			311.75	0.00
	05-3410.00			5 pagers, 1 radio			2,738.30	0.00
							<u>6,364.35</u>	<u>0.00</u>
Prachts Ace Hardware								
24568	7/13/2017	7/13/2017	603.04					Posted
	08-3310.00			hardware and supplies			37.98	0.00
	05-3223.01			hardware and supplies			25.98	0.00
	10-3223.00			hardware and supplies			53.48	0.00
	09-3311.00			hardware and supplies			485.60	0.00
							<u>603.04</u>	<u>0.00</u>
S&L Sanitary Service								
24586	7/13/2017	7/13/2017	49.30					Posted
	09-3219.00			trash around the square			49.30	0.00
Sandra Manning								
24593	7/13/2017	7/13/2017	24.00					Posted
	04-3312.00			sew on patches			24.00	0.00
Schmicks Market								
24577	7/13/2017	7/13/2017	451.46					Posted
	10-3223.00			candy bars for vending machine			433.46	0.00
	10-3223.00			soap			18.00	0.00
							<u>451.46</u>	<u>0.00</u>

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>
Site One Landscape Supply (continued)								
24588	7/13/2017	7/13/2017	2,447.33					Posted
	09-3427.00			sprinklers			186.26	0.00
	09-3427.00			sprinklers			572.81	0.00
	09-3427.00			sprinklers			903.80	0.00
	09-3427.00			sprinklers			25.49	0.00
	09-3427.00			sprinklers			35.89	0.00
	09-3427.00			sprinklers			205.10	0.00
	09-3427.00			sprinklers			108.12	0.00
	09-3427.00			sprinklers			409.86	0.00
							2,447.33	0.00
State Income Tax WH NE Online Payment								
24548	6/28/2017	6/28/2017	2,536.52					Ck# 1044 Printed
	01-1500.00			STATE MARRIED			1,592.13	0.00
	01-1500.00			STATE SINGLE			944.39	0.00
							2,536.52	0.00
Verizon Wireless								
24574	7/13/2017	7/13/2017	172.55					Posted
	05-3221.00			Rescue-Cell Phone			40.01	0.00
	04-3221.00			Police Internet for Ipad			132.54	0.00
							172.55	0.00
Viaero Wireless								
24605	7/13/2017	7/13/2017	218.37					Posted
	08-3221.00			telephone			38.89	0.00
	06-3221.00			telephone			19.44	0.00
	06-3221.00			telephone			74.76	0.00
	09-3221.00			telephone			38.89	0.00
	03-3221.00			telephone			46.39	0.00
							218.37	0.00
Village Uniform								
24570	7/13/2017	7/13/2017	119.57					Posted
	02-3223.01			rugs			81.04	0.00
	05-3332.00			laundry			38.53	0.00
							119.57	0.00
Weathercraft								
24567	7/13/2017	7/13/2017	191.00					Posted
	06-3311.00			lube and tested south door of blue building			191.00	0.00
Wenquist Inc.								
24585	7/13/2017	7/13/2017	477.21					Posted
	08-3310.00			air filters, hose, fittings, filter, socket set			321.23	0.00
	08-3410.00			battery, air regulator			155.98	0.00
							477.21	0.00

133,033.78 67 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 6/28/2017

Ending: 7/13/2017

Banks: All

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

All Vendors Selected

Payroll \$63,863.99

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	\$814.53
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$146.75
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	(\$0.08)
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	\$287.91
Broken Bow Airport Authority		monthly interlocal payment	Airport Monthly Payment	\$1,083.33
Broken Bow Chamber of Commerce		relocation expense from hotel occ tax	City Promotions	\$1,466.81
Broken Bow Municipal Utilities		utilities	Weather Station Expens	\$24.16
Century Link		telephone	Telephone/Internet	\$152.10
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	\$3,380.23
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$2,957.43
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$1,115.64
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$6,523.48
City of Broken Bow Pension Fund		BBHA	Pension	\$1,167.40
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$2,196.93
Custer County Treasurer		monthly interlocal payment	Radio Communications	\$10,387.49
Dana F. Cole & Company, LLP		audit report	Audit Expense	\$11,000.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,048.46
EFTPS Online Payment		FICA	Payroll Taxes	\$1,257.64
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$2,308.10
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,286.65
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$3,062.44
EFTPS Online Payment		FICA	Payroll Taxes	\$9,869.06
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$294.12
Eakes Office Products		office supplies	Supplies & Postage	\$99.98
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
JM Web Design		website domain name hosting and email ho	Miscellaneous Expense	\$664.80
JM Web Design		website domain name hosting and email ho	Miscellaneous Expense	\$25.95
JM Web Design		website domain name hosting and email ho	Miscellaneous Expense	\$7.20
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$379.15
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$944.39
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,592.13
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$596.21
			Total General	\$75,847.03
Municipal Building				
Broken Bow Municipal Utilities		utilities	Utilities	\$741.63
Mead Lumber		lumber	Equipment Purchases	(\$61.60)
Village Uniform		rugs and laundry	Building Cleaning Suppli	\$81.04
			Total Municipal Building	\$761.07
Handi Bus				
Amy White		to replace voided check mileage	Gas and Oil	\$70.20
Century Link		telephone	Telephone/Internet	\$54.04
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,545.20
Garrett Tires & Treads		handi bus inspection and oil change	Gas and Oil	\$38.45
Garrett Tires & Treads		handi bus inspection and oil change	Maint/Repair Equipment	\$35.20
Viaero Wireless		telephone	Telephone/Internet	\$46.39
			Total Handi Bus	\$1,789.48
Police				
Broken Bow Municipal Utilities		utilities	Utilities	\$48.87
Broken Bow Municipal Utilities		utilities	Dog Care	\$70.14
Capitol One Bank		website fee, uniforms, boots	Telephone/Internet	\$9.95
Capitol One Bank		website fee, uniforms, boots	Uniforms	\$295.70
Capitol One Bank		website fee, uniforms, boots	Uniforms	\$95.50
Century Link		telephone	Telephone/Internet	\$190.93
Chief Supply Corporation		uniforms	Uniforms	\$50.59
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$6,351.71
Mid Plains Community College		CPR Class	Training	\$420.00
Platte Valley Communications			Computers	\$311.75
Sandra Manning		sew on patches	Uniforms	\$24.00
Verizon Wireless			Telephone/Internet	\$132.54
			Total Police	\$8,001.68
Rescue Unit				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	\$1,190.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$772.60
Insurance Aid Services		insurance aid fees	Insurance Aid Fees	\$864.63
Island Supply Welding Co.		oxygen	Ambulance Supplies	\$107.37
Platte Valley Communications			Equipment Purchases	\$2,738.30
Prachts Ace Hardware		hardware and supplies	Building Cleaning Suppli	\$25.98
Verizon Wireless			Telephone/Internet	\$40.01
Village Uniform		rugs and laundry	Laundry	\$38.53
			Total Rescue Unit	\$5,777.42
Fire				
Broken Bow Municipal Utilities		utilities	Utilities	\$531.29
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$772.60
Nebraska State Volunteer Firefighters		fire school registration 4 people	Training	\$440.00
Viaero Wireless		telephone	Telephone/Internet	\$74.76
Viaero Wireless		telephone	Telephone/Internet	\$19.44
Weathercraft		lube and tested south door of blue building	Maintenance & Repair B	\$191.00
			Total Fire	\$2,029.09
Library				
Broken Bow Municipal Utilities		utilities	Utilities	\$548.67
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,555.88
Mid Plains Community College		CPR Class	Travel & Meeting Expen:	\$135.00
			Total Library	\$2,239.55
Street				
Beaver Bearing Co Albion		shaft, yoke, weasler, angular contact	Equipment Purchases	\$168.39
Broken Bow Municipal Utilities		utilities	Utilities	\$248.20
Card Services		hardware and supplies	Maint/Repair Equipment	\$78.26
Carquest of Broken Bow		oil filter, paint thinner	Maint/Repair Equipment	\$110.92
Century Link		telephone	Telephone/Internet	\$32.30
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$5,769.08
Great Plains Communications		internet	Telephone/Internet	\$35.48
Mead Lumber		lumber	Maint/Repair Equipment	\$135.47
Mid Plains Community College		CPR Class	Travel & Meeting Expen:	\$225.00
Monte Clark		hotel room for conference reimbursement	Travel & Meeting Expen:	\$152.39
Paulsen Inc.		concrete	Street Construction	\$5,557.12
Plains Equipment Group		oil filters, mulcher for z-trac	Maint/Repair Equipment	\$32.95
Platte Valley Communications		radio programming and repeater	Equipment Purchases	\$873.40
Platte Valley Communications			Equipment Purchases	\$3,314.30
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	\$37.98
Viaero Wireless		telephone	Telephone/Internet	\$38.89
Wenquist Inc.		truck maint	Maint/Repair Equipment	\$321.23
Wenquist Inc.		truck maint	Equipment Purchases	\$155.98
			Total Street	\$17,287.34

Park

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Park				
Broken Bow Municipal Utilities		utilities	Utilities	\$2,033.42
Broken Bow Municipal Utilities		utilities	Utilities	\$106.37
Card Services		hardware and supplies	Maintenance & Repair B	\$140.79
Card Services		hardware and supplies	Maintenance & Repair B	\$57.33
Carquest of Broken Bow		oil filter, paint thinner	Maint/Repair Equipment	\$74.34
Century Link		telephone	Telephone/Internet	\$32.29
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,465.24
Clive Tranter		refund of overpayment of RV Park	RV Park Rental Fees	\$176.54
Clive Tranter		refund of overpayment of RV Park	RV Park Rental Sales Tax	\$12.36
Clive Tranter		refund of overpayment of RV Park	RV Park Lodging Tax	(\$8.90)
Evans Feed Co.		fish food	Melham Lake	\$78.00
Great Plains Communications		internet	Telephone/Internet	\$35.47
Holmes Plumbing & Heating		toilet and etc. Tomahawk park	Maintenance & Repair B	\$122.57
Mead Lumber		lumber	Maintenance/Repair Gro	\$55.95
Mid Plains Community College		CPR Class	Travel & Meeting Expen:	\$90.00
Paulsen Inc.		concrete	Maintenance/Repair Gro	\$651.38
Plains Equipment Group		oil filters, mulcher for z-trac	Maint/Repair Equipment	\$326.36
Platte Valley Communications		radio programming and repeater	Equipment Purchases	\$873.40
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$485.60
S&L Sanitary Service		trash around the square	Trash Removal	\$49.30
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$572.81
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$25.49
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$903.80
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$409.86
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$186.26
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$108.12
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$205.10
Site One Landscape Supply		sprinklers	Underground Sprinklers	\$35.89
Viaero Wireless		telephone	Telephone/Internet	\$38.89
			Total Park	\$9,344.03
Swimming Pool				
Absolute Plumbing		system control parts	Equipment Purchases	\$812.90
Broken Bow Municipal Utilities		utilities	Utilities	\$3,994.97
Century Link		telephone	Telephone/Internet	\$128.97
Colonial Research Chem Corp		chemicals	Pool Chemicals	\$522.00
McCrometer		chemical monitors	Pool Chemicals	\$1,464.53
Prachts Ace Hardware		hardware and supplies	Supplies & Postage	\$53.48
Schmicks Market		candy bars for vending machine, soap	Supplies & Postage	\$433.46
Schmicks Market		candy bars for vending machine, soap	Supplies & Postage	\$18.00
			Total Swimming Pool	\$7,428.31
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	\$37.13
Custer Public Power		CD Cell Power	Land & Buildings	\$37.65
			Total Sanitation	\$74.78
ST Infra/Capital				
Mid State Engineering & Testing		downtown testing	Downtown Improvement	\$2,454.00
			Total ST Infra/Capital	\$2,454.00
				<u>\$133,033.78</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 6/28/2017
 Ending Date: 7/13/2017

Payroll \$63,863.99

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1164**

**AN ORDINANCE PROVIDING FOR THE PLACEMENT OF A STOP SIGN ON
THE CORNERS OF NORTH 17TH AVENUE AND CHEROKEE LANE AND
NORTH 17TH AVENUE AND CHEROKEE CIRCLE FOR EAST AND WEST
BOUND TRAFFIC.**

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

Section 1. That "Stop" signs be placed on the corner of North 17th Avenue and Cherokee Lane for east and west bound traffic.

Section 2. That "Stop" signs be placed on the corner of North 17th Avenue and Cherokee Circle for east and west bound traffic.

Section 3. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 11th day of July, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 1165

An ordinance to annex territory, including lands, lots, tracts, streets and highways within said description, as follows, to-wit:

Tract
see attached legal description.

WHEREAS, said land is urban or suburban in character and is contiguous and adjacent to the city limits of the City of Broken Bow, Nebraska; and

WHEREAS, said territory and the owners and inhabitants thereof will receive material benefits and advantages from the annexation of said territory to said City and justice and equity requires the annexation of said territory to said City; and

WHEREAS, the council members of the City of Broken Bow, Nebraska have voted upon the question of annexing said territory to said City and a majority of all the members of the City Council have voted for said annexation.

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

Section 1. That the territory described as follows, to-wit:

Tract
see attached legal description

be, and the same hereby is, annexed to the corporate limits of the City of Broken Bow, Nebraska, and the limits of said City shall be, and the same hereby are, extended to include with the boundaries and territory of said City said territory.

Section 2. That said territory and the inhabitants thereof shall hereafter enjoy the privileges and benefits of other persons and territory included within the City of Broken Bow, Nebraska, and said territory and inhabitants thereof shall hereafter be subject to the ordinances, rules, regulations,

taxes, and all other burdens of other persons and territory included within the City of Broken Bow, Nebraska; provided, that said territory shall not be taxed for any indebtedness of the City of Broken Bow, Nebraska existing prior to the date of this annexation.

Passed and approved this _____ day of _____, 2017.

Cecil Burt, Mayor

Attest:

Stephanie Wright, City Clerk

VOLUNTARY ANNEXATION PETITION:

NAME OF APPLICANT: Premier Storage LLC
CUSTER COUNTY

Date of Application: _____

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL OF THE CITY OF
BROKEN BOW.

1. We the undersigned owners of real property respectfully request that the area described
be annexed to the City of Broken Bow.

2. Is this area contiguous or noncontiguous to the City of Broken Bow?
___ Contiguous ___ Noncontiguous

3. The boundaries of such territory are as follows: _____ SEE ATTACHED Legal
description _____

METES & BOUNDS LEGAL DESCRIPTION

That accurately corresponds with submitted mylar annexation plat

Name Address

X Premier Storage by Christopher Meyer
Signature required

Print or type

Signature required

Print or type

VOLUNTARY ANNEXATION CHECKLIST

APPLICANT: _____

GENERAL DESCRIPTION: _____

___ Contiguous ___ Satellite

Does the property meet all statutory standards?

Y / N / NA

Will the property use both city water and sewer?

Y / N / NA

Has the Petitioner secured the support of the Board of Commissioners?

Y / N / NA

Has the Petitioner made arrangements for the costs of any utility extensions with the utilities department?

Y / N / NA

Is the property accessible directly from a major transportation route or existing city streets?

Y / N / NA

Is the property readily identifiable to emergency services (a factory, subdivision, a shopping center, etc.)?
Y / N / NA

Can the annexation area be served without creating unusual burdens on city services (heavy traffic, higher than typical solid waste, fire, police, street maintenance or utility costs)?
Y / N / NA

Is the use of the property consistent with the City's development plan and ordinances?
Y / N / NA

Has the property owner agreed to provide any easements, deeds, right-of-way, improvements, or other agreements required by City plans, policies or ordinances?
Y / N / NA

CITY ADMINISTRATOR'S RECOMMENDATION

_____ Annex effective _____
_____ Do not annex, but permit access to water and/or sewer.
_____ Do not annex and do not permit access to water and/or sewer.
ADDITIONAL EXPLANATION:

DATE: _____

Brent Clark
CITY ADMINISTRATOR

COUNCIL ACTION

_____ Annexed by Ordinance approved _____ effective _____
_____ Not annexed, but permitted access to water and/or sewer by resolution on _____
_____ Not annexed and denied access to water and/or sewer by resolution on _____

DATE CITY CLERK
pc: Department Heads

ORDINANCE ADOPTED AND APPROVED?

ORDINANCE FILED AT REGISTER OF DEEDS?

Parcel Information

Parcel ID	000509000
Links	Photo #1 Photo #2 Sketch #1
Map Number	2445-32-3-00000-000-0010
Cadastral #	
Current Owner	PREMIER STORAGE LLC
Mailing Address	720 PAWNEE LN, BROKEN BOW NE 68822-
Situs Address	
Tax District	98
Tax ID	
School District	BROKEN BOW SCHOOL 25
Neighborhood	1
Property Class	Commercial
Lot Width x Depth	
Legal Description	SEC 32-17-20 PAR IN NWSW 5.70 ACRES BROKEN BOW TWP~
Comments	SPLIT TO PARCEL # 000509050 ON 01/29/2008

Assessed Values

Year	Total	Land	Improvements	Outbuildings
2016	\$138,200	\$53,500	\$84,700	\$0

2016 Tax Information

Taxes	\$1,812.66
Tax Levy	1.401185

2016 Tax Levy

Description	Rate
AG SOCIETY	0.004188
BBOW TWP 11 CEMETERY	0.012165
BROKEN BOW RURAL FIRE 1	0.012800
BROKEN BOW SCH 2012 BOND	0.049645
BROKEN BOW SCHOOL	0.999117
BROKEN BOW TOWNSHIP 11	0.025605
CUSTER COUNTY	0.176007
ESU #10	0.012743
LOWER LOUP NRD	0.031512
MID-PLAINS COLLEGE	0.077403

5 Year Sales History

Date	Book/Page	# Parcels	Grantor	Price
2015/11/25	15-6906	1	OPPORTUNITY LAND~INVESTMENTS LLC	\$0.00
2015/01/20	15-363	1	RELIABLE EARTH~CONSTRUCTION, LLC	\$60,000.00

Property Classification

Status:	Improved	Location:	Rural
----------------	----------	------------------	-------

4/25/2017

Custer County Assessor

powered by:



Property Class:	Commercial	City Size:	2,501-5,000
Zoning:	COMMERCIAL	Lot Size:	2.00-4.99 ac.

Historical Valuation Information

<u>Year</u>	<u>Billed Owner</u>	<u>Land</u>	<u>Impr</u>	<u>Outbldg</u>	<u>Total</u>	<u>Taxable</u>	<u>Taxes</u>
2016	PREMIER STORAGE LLC	\$53,500	\$84,700	\$0	\$138,200	\$138,200	\$1,812.66
2015	OPPORTUNITY LAND INVESTMENTS LLC	\$28,500	\$0	\$0	\$28,500	\$28,500	\$397.54
2014	RELIABLE EARTH CONSTRUCTION, LLC	\$28,500	\$0	\$0	\$28,500	\$28,500	\$415.32
2013	MYERS, WILLIAM L ETAL	\$27,531	\$0	\$0	\$27,531	\$27,531	\$426.44
2012	RELIABLE EARTH CONSTRUCTION, LLC	\$18,839	\$0	\$0	\$18,839	\$18,839	\$292.96

Farm Residence Datasheet

<u>Type</u>		<u>Heat Type</u>	
<u>Quality / Condition</u>		<u>Foundation</u>	
<u>Arch. Type</u>		<u>Slab Area</u>	
<u>Year Built</u>		<u>Crawl Area</u>	
<u>Actual Age</u>	N/A	<u>Basement Area</u>	sq. ft.
<u>Ext. Wall 1</u>		<u>Min Finish</u>	
<u>Ext. Wall 2</u>		<u>Rec Finish</u>	
<u>Base Area</u>		<u>Part Finish</u>	
<u>Total Area</u>		<u>Bedrooms</u>	
<u>Style 1</u>		<u>Bathrooms</u>	
<u>Style 2</u>		<u>Garage Type</u>	
<u>Roof Type</u>		<u>Garage Area</u>	

Commercial Building Datasheet

<u>Bldg.</u>	<u>Sec.</u>	<u>Code</u>	<u>Description</u>	<u>Year</u>	<u>Cls.</u>	<u>Qual.</u>	<u>Area</u>	<u>Perm.</u>	<u>Stor.</u>	<u>Hght.</u>
1	1	471	LT. COMMERCIAL~UTILITY B	2015	D	100	7000	380	1	18

Refinements

<u>Description</u>	<u>Year</u>	<u>Units</u>
PAVING, CONCRETE	0	1400

Agland Inventory

<u>Soil Symbol</u>	<u>Soil Name</u>	<u>Land Use</u>	<u>LVG Code</u>	<u>Spot LVG</u>	<u>Value/Acre</u>	<u>Acres</u>	<u>Total Value</u>
--------------------	------------------	-----------------	-----------------	-----------------	-------------------	--------------	--------------------

4/25/2017

Custer County Assessor

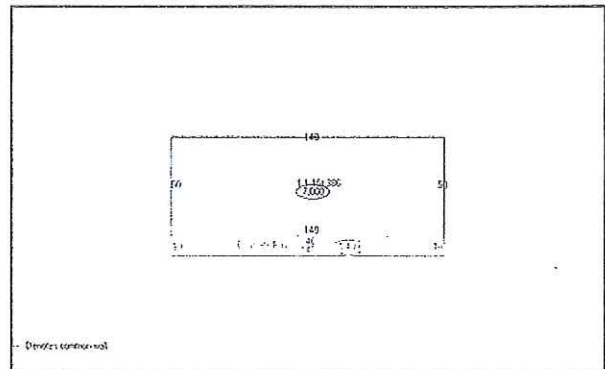
powered by:  GIS Workshop

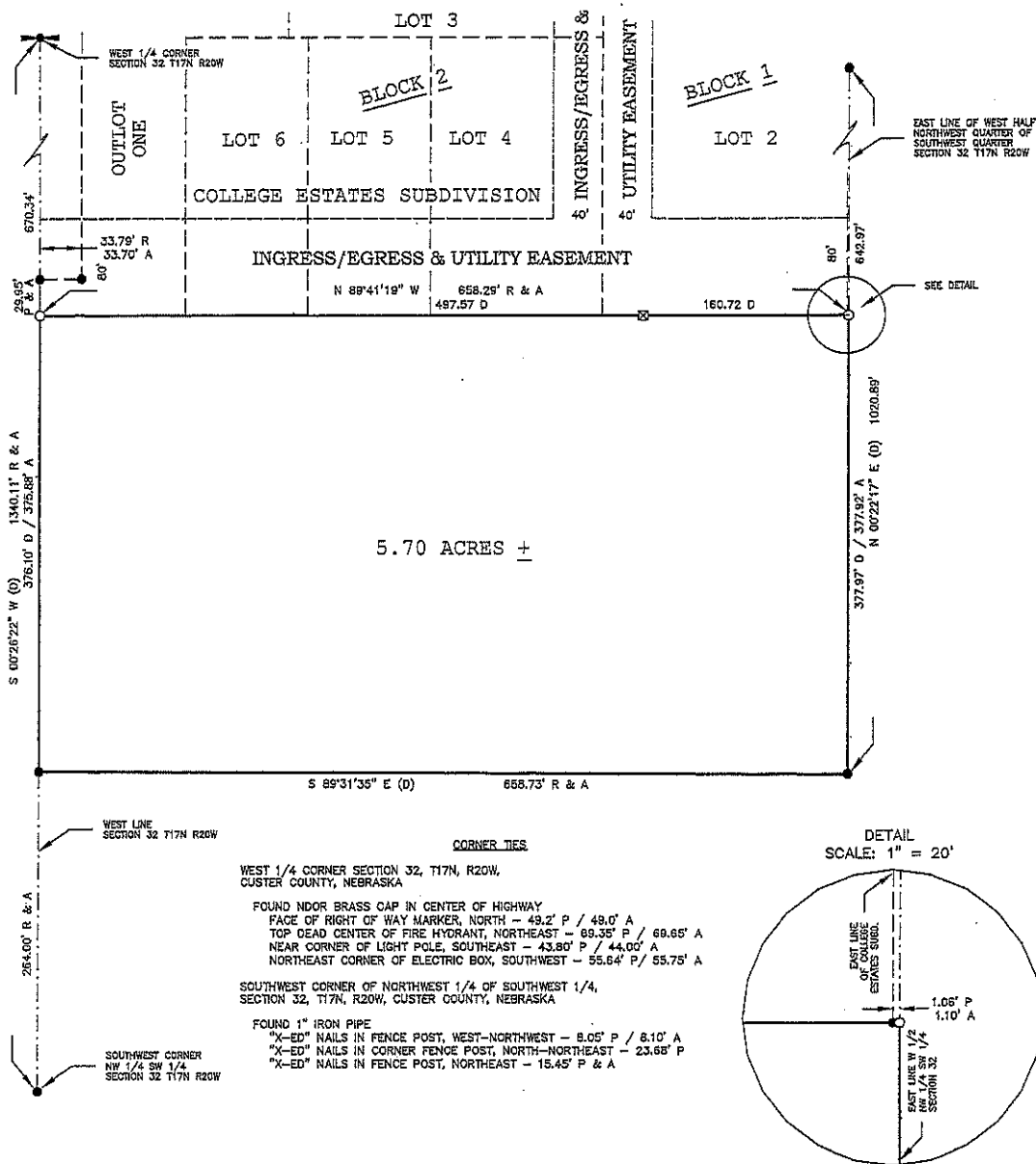
CB UN	BB COM UNIM	SITE	CB UN	5,000	4.7	23,500
S COMB	SUBURBAN COM B B	SITE	S COMB	30,000	1	30,000
Totals					5.7	53,500

Building Permits

Permit #	Date	Description	Amount
12	12/04/2015	STORAGE UNITS 50'X 140'X 25'	100000

Photo/Sketch





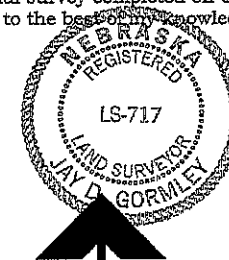
LEGAL DESCRIPTION OF RECORD

A tract of land located in the Northwest Quarter of the Southwest Quarter (NW1/4 SW1/4) of Section Thirty-two (32), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, described as follows: Commencing at the Northeast Corner of the West Half of the Northwest Quarter of the Southwest Quarter (W1/2 NW1/4 SW1/4) of Section Thirty-two (32), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M., Custer County, Nebraska; then N 89°41'19" W on the half section line, 161.45 feet to a point; thence S 00°18'40" W, 57.00 feet to the Northwest Corner of a tract described in Book 09, Page 2553 of the Records of the Register of Deeds of Custer County, Nebraska, point is also on Highway 2 R.O.W.; thence S 00°18'40" W, 176.00 feet on the West line of said tract described in Book 09, Page 2553 of the Records of the Register of Deeds of Custer County, Nebraska; thence S 00°18'40" W, 467.00 feet to the actual point of beginning; thence N 89°41'19" W, 497.57 feet to a point on the West line of said W1/2 NW1/4 SW1/4; thence S 00°26'22" W, 376.10 feet on the West line of said W1/2 NW1/4 SW1/4; thence S 89°31'35" E, 658.73 feet to a point on the East line of said W1/2 NW1/4 SW1/4; thence N 00°22'17" E, on said East line, 377.97 feet; thence N 89°41'19" W, 160.72 feet to the point of beginning.

SURVEYOR'S CERTIFICATE

I do hereby certify that, under my personal supervision, this plat was prepared from an actual survey completed on the 23rd day of March, 2015, and is true and correct to the best of my knowledge.

(SEAL)



Nebraska Land Surveying, LLC

Jay D. Gormley, Manager
Nebraska Registered Land Surveyor No. 717

Survey Record Repository
RECEIVED

\$5

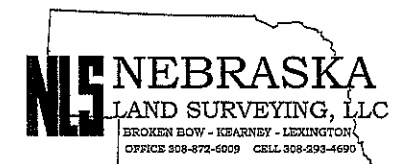
APR 22 2015

CUSTER

1218 - 245



- + = FOUND SECTION CORNER
- ⊕ = FOUND QUARTER SECTION CORNER
- = SET 5/8" x 24" REBAR W/ I.D. CAP STAMPED "GORMLEY NEBR. LS 717"
- = FOUND CORNER MONUMENT AS INDICATED
- ⊠ = CALCULATED POINT
- P = PLATTED DISTANCE
- R = RECORD DISTANCE
- A = ACTUAL DISTANCE
- G.L.O. = GENERAL LAND OFFICE
- Ch = CHAIN MEASURE (1 Ch = 66')



PROJECTS\2015\2015-013 OPPORTUNITY LAND INVESTMENT

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 1166

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA APPROVING THE
PLAT OF PREMIER FIRST SUBDIVISION, INCORPORATING SAID SUBDIVISION
INTO THE CITY, AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS
APPROVING THE SAME, PROVIDING FOR PUBLICATION AND EFFECTIVE
DATE.**

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

Section 1. The owners of Premier First Subdivision have requested that the City approve said Subdivision and Plat.

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

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

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

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

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

Passed and approved this _____ day of _____, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

ACKNOWLEDGEMENT

Premier First Subdivision, Broken Bow, Custer County, Nebraska as it is shown on the foregoing plat and described in the accompanying certificate, is created with the free consent and in accordance with the desires of the undersigned who is the sole owner and proprietor of the land included therein.

Premier Storage, LLC
Christopher A. Myers, Member

State of Nebraska
County of Custer
The foregoing instrument was acknowledged before me the _____ day of _____, 2017, by Christopher A. Myers, Member of Premier Storage, LLC. My commission expires _____

Notary Public

State of Nebraska
County of Custer
The foregoing instrument was acknowledged before me the _____ day of _____, 2017, by _____ Security State Bank. My commission expires _____

Notary Public

APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that Premier First Subdivision, was submitted to the Broken Bow Planning Commission on the _____ day of _____, 2017, and was approved on that date by a majority vote of the members of said planning commission.

Chairperson or Member

Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL
The undersigned, Cecil Burt, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the Premier First Subdivision was submitted to the Broken Bow City Council on the _____ day of _____, 2017, and was approved on that date by a majority vote of the members of said city council.

Cecil Burt, Mayor

State of Nebraska
County of Custer
The foregoing instrument was acknowledged before me the _____ day of _____, 2017, by Cecil Burt, Mayor of the City of Broken Bow, Nebraska. My commission expires _____

Notary Public

CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS
This is to certify that Premier First Subdivision has been accepted and filed for record in the Office of the Custer County Register of Deeds this _____ day of _____, 2017 in Book _____ on page _____. (Slide No. _____)

Connie Carroll
Custer County Register of Deeds

Premier First Subdivision

of a tract of land in the NW1/4 SW1/4 of Section 32, T-17-N, R-20-W of the 6th P.M., Custer County, Nebraska

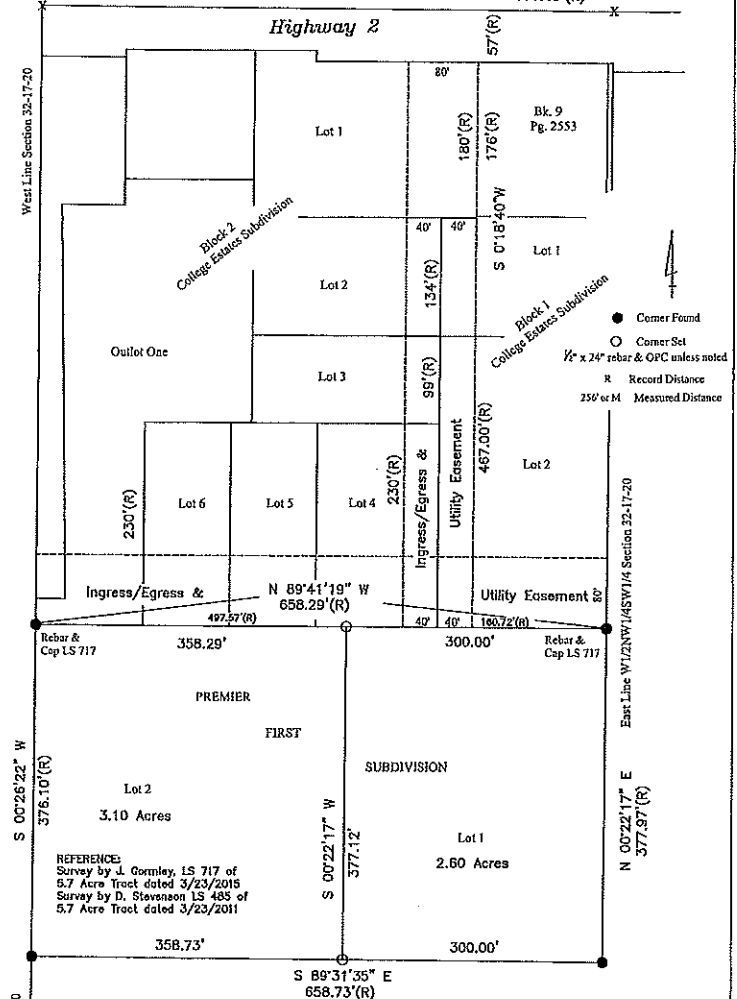
1" = 140'

June 2017

N 89°41'19"W
161.45'(R)

place for
NE Corner
W1/2NW1/4SW1/4

place for
W 1/4 Corner
Section 32-17-20



Boundary Legal Description of Record:

A tract of land located in the Northwest Quarter of the Southwest Quarter of Section 32, Township 17 North, Range 20 West of the 6th P.M., Custer County, Nebraska, described as follows:

Commencing at the Northeast Corner of the West Half of the Northwest Quarter of the Southwest Quarter of Section 32, Township 17 North, Range 20 West of the 6th P.M., Custer County, Nebraska; thence N 89°41'19" W on the half section line, 161.45 feet to a point; thence S 00°18'40" W, 57.00 feet to the Northwest Corner of a tract described in Book 09, page 2553 of the Records of the Register of Deeds of Custer County, Nebraska, point is also on Highway 2 R.O.W.; thence S 00°18'40" W, 176.00 feet on the west line of said tract described in Book 09, Page 2553 of the Records of the Register of Deeds of Custer County, Nebraska; thence S 00°18'40" W, 467.00 feet to the actual point of beginning; thence N 89°41'19" W, 497.57 feet to a point on the west line of said W1/2NW1/4SW1/4; thence S 00°26'22" W, 376.10 feet on the west line of said W1/2NW1/4SW1/4; thence S 89°31'35" E, 658.73 feet to a point on the east line of said W1/2NW1/4SW1/4; thence N 00°22'17" E, on said east line, 377.97 feet; thence N 89°41'19" W, 160.72 feet to the point of beginning.

Surveyor's Certificate

This is to certify that I have surveyed and marked the corners of Lots 1 and 2, Premier First Subdivision, Broken Bow, Custer County, Nebraska, a subdivision of a tract of land in the NW1/4SW1/4 of Section 32, T-17-N, R-20-W of the 6th P.M., Custer County, Nebraska. All corners are marked as shown on the plat. Dated this _____ day of _____, 2017.

Bonita M. Edwards L.S. 464
Registered Land Surveyor

Edwards Land Surveying

210 West 5th Street

PO Box 507

North Platte, NE 69103

308-532-1819

Return to Agenda

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 1167

An ordinance to annex territory, including lands, lots, tracts, streets and highways within said description, as follows, to-wit:

Tract
see attached legal description.

WHEREAS, said land is urban or suburban in character and is contiguous and adjacent to the city limits of the City of Broken Bow, Nebraska; and

WHEREAS, said territory and the owners and inhabitants thereof will receive material benefits and advantages from the annexation of said territory to said City and justice and equity requires the annexation of said territory to said City; and

WHEREAS, the council members of the City of Broken Bow, Nebraska have voted upon the question of annexing said territory to said City and a majority of all the members of the City Council have voted for said annexation.

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

Section 1. That the territory described as follows, to-wit:

Tract
see attached legal description

be, and the same hereby is, annexed to the corporate limits of the City of Broken Bow, Nebraska, and the limits of said City shall be, and the same hereby are, extended to include with the boundaries and territory of said City said territory.

Section 2. That said territory and the inhabitants thereof shall hereafter enjoy the privileges and benefits of other persons and territory included within the City of Broken Bow, Nebraska, and said territory and inhabitants thereof shall hereafter be subject to the ordinances, rules, regulations,

taxes, and all other burdens of other persons and territory included within the City of Broken Bow, Nebraska; provided, that said territory shall not be taxed for any indebtedness of the City of Broken Bow, Nebraska existing prior to the date of this annexation.

Passed and approved this _____ day of _____, 2017.

Cecil Burt, Mayor

Attest:

Stephanie Wright, City Clerk

North of Highway

VOLUNTARY ANNEXATION PETITION:


NAME OF APPLICANT: Opportunity Land Investments LLC
CUSTER COUNTY

Date of Application: _____

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL OF THE CITY OF
BROKEN BOW.

1. We the undersigned owners of real property respectfully request that the area described
be annexed to the City of Broken Bow.

2. Is this area contiguous or noncontiguous to the City of Broken Bow?
____ Contiguous ____ Noncontiguous

3. The boundaries of such territory are as follows:  SEE ATTACHED Legal
description _____

METES & BOUNDS LEGAL DESCRIPTION

That accurately corresponds with submitted mylar annexation plat

Name Address


Signature required

Print or type

Signature required

Print or type

VOLUNTARY ANNEXATION CHECKLIST

APPLICANT: _____

GENERAL DESCRIPTION: _____
____ Contiguous ____ Satellite

Does the property meet all statutory standards?
Y / N / NA

Will the property use both city water and sewer?
Y / N / NA

Has the Petitioner secured the support of the Board of Commissioners?
Y / N / NA

Has the Petitioner made arrangements for the costs of any utility extensions with the utilities department?
Y / N / NA

Is the property accessible directly from a major transportation route or existing city streets?
Y / N / NA

Is the property readily identifiable to emergency services (a factory, subdivision, a shopping center, etc.)?
Y / N / NA

Can the annexation area be served without creating unusual burdens on city services (heavy traffic, higher than typical solid waste, fire, police, street maintenance or utility costs)?
Y / N / NA

Is the use of the property consistent with the City's development plan and ordinances?
Y / N / NA

Has the property owner agreed to provide any easements, deeds, right-of-way, improvements, or other agreements required by City plans, policies or ordinances?
Y / N / NA

CITY ADMINISTRATOR'S RECOMMENDATION

_____ Annex effective _____
_____ Do not annex, but permit access to water and/or sewer.
_____ Do not annex and do not permit access to water and/or sewer.

ADDITIONAL EXPLANATION:

-

DATE: _____

Brent Clark
CITY ADMINISTRATOR

COUNCIL ACTION

_____ Annexed by Ordinance approved _____ effective _____
_____ Not annexed, but permitted access to water and/or sewer by resolution on _____
_____ Not annexed and denied access to water and/or sewer by resolution on _____

DATE CITY CLERK
pc: Department Heads

ORDINANCE ADOPTED AND APPROVED?

ORDINANCE FILED AT REGISTER OF DEEDS?

Parcel Information	
Parcel ID	000506760
Links	
Map Number	2445-31-0-00000-000-0201
Cadastral #	
Current Owner	OPPORTUNITY LAND INVESTMENTS LLC
Mailing Address	720 PAWNEE LN, BROKEN BOW NE 68822-
Situs Address	
Tax District	98
Tax ID	
School District	BROKEN BOW SCHOOL 25
Neighborhood	1
Property Class	Agricultural
Lot Width x Depth	
Legal Description	SEC 31-17-20 LOT 2, SENW 56.64 ACRES BROKEN BOW TWP~
Comments	

Assessed Values				
<u>Year</u>	<u>Total</u>	<u>Land</u>	<u>Improvements</u>	<u>Outbuildings</u>
2016	\$118,377	\$118,377	\$0	\$0

2016 Tax Information	
Taxes	\$1,552.64
Tax Levy	1.401185

2016 Tax Levy	
<u>Description</u>	<u>Rate</u>
AG SOCIETY	0.004188
BBOW TWP 11 CEMETERY	0.012165
BROKEN BOW RURAL FIRE 1	0.012800
BROKEN BOW SCH 2012 BOND	0.049645
BROKEN BOW SCHOOL	0.999117
BROKEN BOW TOWNSHIP 11	0.025605
CUSTER COUNTY	0.176007
ESU #10	0.012743
LOWER LOUP NRD	0.031512
MID-PLAINS COLLEGE	0.077403

5 Year Sales History				
<u>Date</u>	<u>Book/Page</u>	<u># Parcels</u>	<u>Grantor</u>	<u>Price</u>
2013/02/15	13-1558	1	RUSSELL, ROGER E & JUDY M	\$226,560.00

Property Classification			
Status:	Unimproved	Location:	Rural
Property Class:	Agricultural	City Size:	2,501-5,000

4/25/2017

Custer County Assessor

powered by:  GIS Workshop**Zoning:** N/A**Lot Size:**

40.01-160.00 ac.

Historical Valuation Information

<u>Year</u>	<u>Billed Owner</u>	<u>Land</u>	<u>Impr</u>	<u>Outbldg</u>	<u>Total</u>	<u>Taxable</u>	<u>Taxes</u>
2016	OPPORTUNITY LAND INVESTMENTS LLC	\$118,377	\$0	\$0	\$118,377	\$118,377	\$1,552.64
2015	OPPORTUNITY LAND INVESTMENTS LLC	\$109,907	\$0	\$0	\$109,907	\$109,907	\$1,533.06
2014	OPPORTUNITY LAND INVESTMENTS LLC	\$87,389	\$0	\$0	\$87,389	\$87,389	\$1,273.48
2013	OPPORTUNITY LAND INVESTMENTS LLC	\$60,474	\$0	\$0	\$60,474	\$60,474	\$936.68
2012	RUSSELL, ROGER E & JUDY M	\$47,751	\$0	\$0	\$47,751	\$47,751	\$742.54

Farm Residence Datasheet

<u>Type</u>		<u>Heat Type</u>	
<u>Quality / Condition</u>		<u>Foundation</u>	
<u>Arch. Type</u>		<u>Slab Area</u>	
<u>Year Built</u>		<u>Crawl Area</u>	
<u>Actual Age</u>	N/A	<u>Basement Area</u>	sq. ft.
<u>Ext. Wall 1</u>		<u>Min Finish</u>	
<u>Ext. Wall 2</u>		<u>Rec Finish</u>	
<u>Base Area</u>		<u>Part Finish</u>	
<u>Total Area</u>		<u>Bedrooms</u>	
<u>Style 1</u>		<u>Bathrooms</u>	
<u>Style 2</u>		<u>Garage Type</u>	
<u>Roof Type</u>		<u>Garage Area</u>	

Agland Inventory

<u>Soil Symbol</u>	<u>Soil Name</u>	<u>Land Use</u>	<u>LVG Code</u>	<u>Spot LVG</u>	<u>Value/Acre</u>	<u>Acres</u>	<u>Total Value</u>
2596 HEC		DRY	2D		2,165	3.61	7,816
2597 HED		DRY	4D1		1,860	2.93	5,450
3710 CA		DRY	2D1		2,290	29.86	68,379
8816 CZB		DRY	1D		2,590	9.95	25,771
3710 CA		GRAS	2G1		1,215	9.88	12,004
8816 CZB		GRAS	1G		1,220	0.41	500
					Totals	56.64	119,920

That part of the S1/2 NW1/4 of Section 31, T-17-N, R-20-W of the 6th P.M. Custer County, Nebraska lying north and east of Highway 2, EXCEPT a tract in the northeast corner of the SE1/4 NW1/4 described as being 40 rods by 20 rods.

Subject to:
Restricted access on Deed Book 183, Page 418 (Corrected by Deed Book 189, Page 986)

Appropriation of property to the use of the City of Broken Bow for the Mud Creek Flood Protection Project as shown in Report of Appraisers Book 174, Page 655

Restrictions shown on QCD from City of Broken Bow to State of Nebraska Book 183, Page 716

Rights of the public to that portion used as access to St. Joseph Catholic Cemetery

Found Alum. Cap
1 1/2" pipe 33.8' W
"x" nails in corner post 33.8' W
SW Corner ROW marker 82.25' E
33.5' west of center Hwy. 2

N 1/16 West Line
31-17-20

Approx. location of access
access - 40' wide - allowed
302.213' from east line as
measured along centerline

March 2013
file: 11672

A survey was made under my direction
as shown and is true and correct to the
best of my knowledge and belief.

Bonita M. Edwards
Bonita M. Edwards L.S. 484
Registered Land Surveyor



Found Alum. Cap
"x" nails corner post 81.35' SW
"x" nails tap fence post 81.5' SE
face corner post 36.3' NW

N 89°49'53"W
1307.94'
1308.11' (R-BL-2005)

Found 1" pipe
tele. marker post 58.82' SE
3/4" rebar 62.8' S

W 1/16 South Line
31-17-20
8°24'26"
R: 1572.02'
Arc: 230.67'
Ch: 230.46'

N 89°52'19"W
1321.05'
1321' (R-BL-2005)

Found Alum. Cap
near corner ROW marker 71.52' NW
near corner ROW marker 74.62' NE

Edwards Land Surveying 210 West 5th Street PO Box 507 North Platte, NE 69103 308-532-1819

NOTES:

BFE lines shown are approximate only
Scanned from Dept. of Natural Resources
map dated June 20, 2012 to June 20, 2017
Datum = 1988

* Distance * plot missing one call from
written meter & bounds description

See complete Legal Description
on Commitment Number: 10879

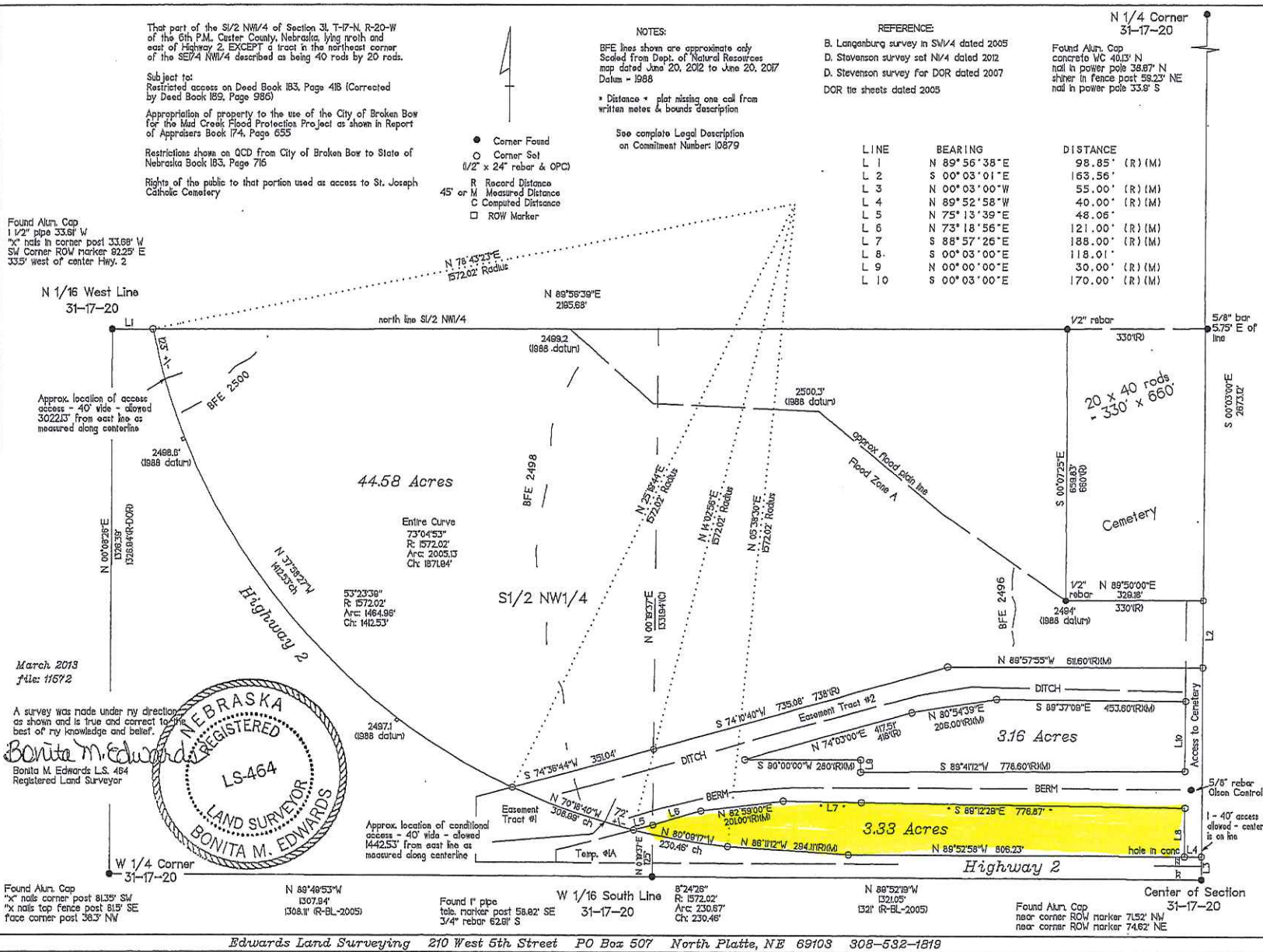
REFERENCE:

B. Langenburg survey in SW1/4 dated 2005
D. Stevenson survey sat NW1/4 dated 2012
D. Stevenson survey for DOR dated 2007
DOR tie sheets dated 2005

Found Alum. Cap
concrete WC 40.13' N
nail in power pole 38.87' N
shiner in fence post 58.23' NE
nail in power pole 33.8' S

N 1/4 Corner
31-17-20

LINE	BEARING	DISTANCE
L 1	N 89°56'38"E	98.85' (R) (M)
L 2	S 00°03'01"E	163.56'
L 3	N 00°03'00"W	55.00' (R) (M)
L 4	N 89°52'58"W	40.00' (R) (M)
L 5	N 75°13'39"E	48.06'
L 6	N 73°18'56"E	121.00' (R) (M)
L 7	S 88°57'26"E	188.00' (R) (M)
L 8	S 00°03'00"E	118.01'
L 9	N 00°00'00"E	30.00' (R) (M)
L 10	S 00°03'00"E	170.00' (R) (M)



Survey Record Repository
RECEIVED

500

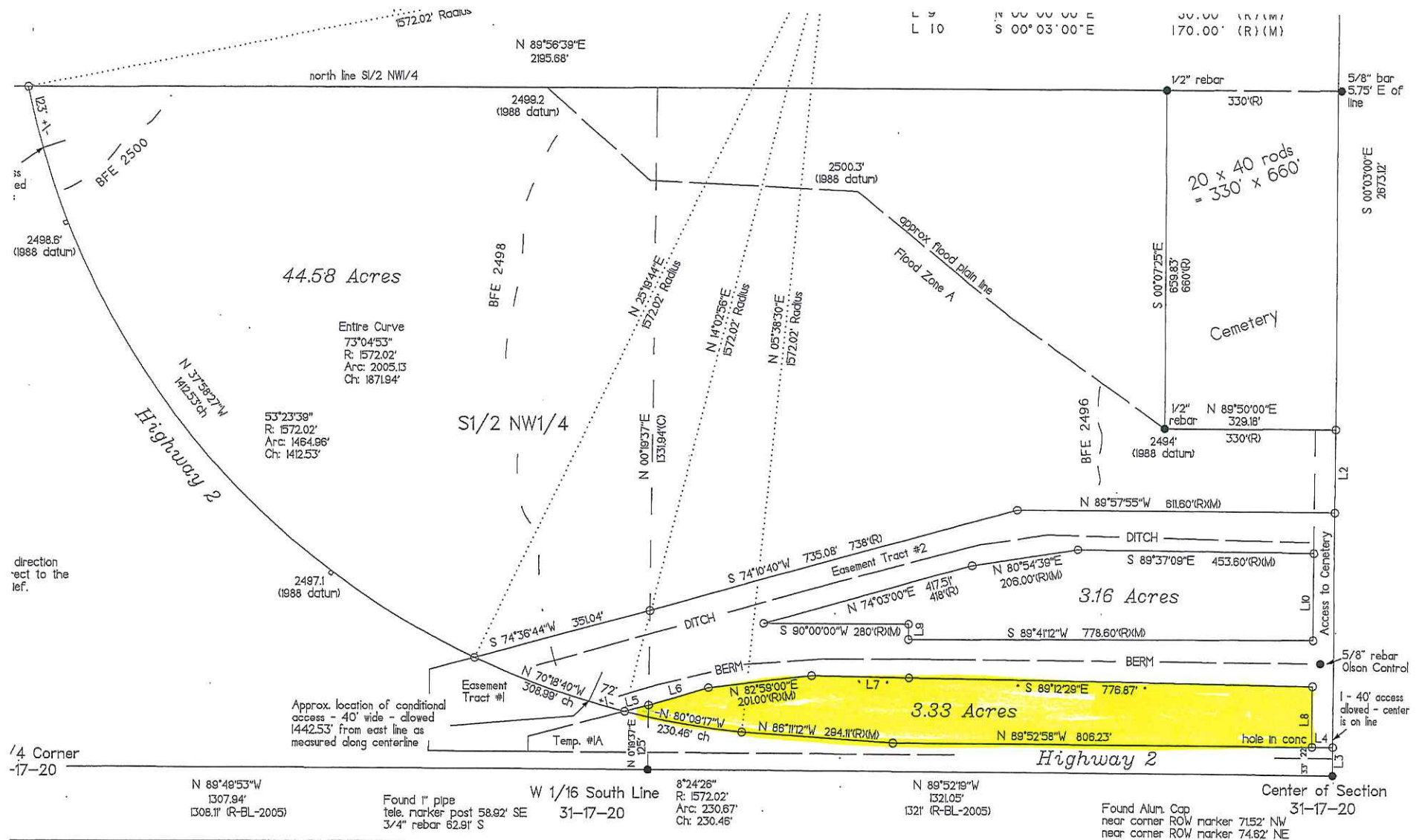
SEP 12 2013

Custer

1138-183 1/2

A tract of land in the South Half of the Northwest Quarter of Section 31, Township 17 North, Range 20 West of the 6th P.M., Custer County, Nebraska more particularly described as follows:

Referring to the Center of said Section 31; thence N 0°03'00" E on the east line of the Northwest Quarter of said Section 31, a distance of 55 feet to the northerly Highway 2 right-of-way; thence N 89°52'58" W on said right-of-way, a distance of 40 feet to the POINT OF BEGINNING; thence continuing N 89°52'58" W on said right-of-way, a distance of 806.23 feet; thence N 86°11'12" W on said right-of-way, a distance of 294.11 feet to the point of curvature of a non-tangent curve to the right, said curve having a radius of 1572.02 feet, a central angle of 8°24'26", and a chord of 230.46 feet bearing N 80°09'17" W; thence westerly on said curve and right-of-way an arc distance of 230.67 feet; thence N 75°13'39" E, a distance of 48.06 feet; thence N 73°18'56" E, a distance of 121.00 feet thence N 82°59'00" E, a distance of 201.00 feet; thence S 88°57'26" E, a distance of 188.00 feet; thence S 89°12'29" E, a distance of 776.87 feet; thence S 0°03'00" E, a distance of 118.01 feet to the POINT OF BEGINNING; said described tract containing 3.33 Acres, more or less.



Edwards Land Surveying 210 West 5th Street PO Box 507 North Platte, NE 69103 308-532-1819

11-29-10 2/2



Bid Tab

PROJECT | 2017 Distribution Upgrade

JEO PROJECT NO. | 160055.00

LOCATION | Broken Bow, Nebraska

LETTING | June 21, 2017 @ 4:00 PM

OPINION OF PROBABLE COST | \$730,000

Bidder	Total Base Bid	Start Date
Watts Electric Co. Waverly, NE	\$455,233.90	8/21/2017
IESCI Holdrege, NE	\$506,049.12	9/5/2017
Primoris Avenue, Inc. Johnston, IA	\$630,596.35	7/17/2017
Great Plains Power, Inc. Grand Island, NE 68803	\$692,780.69	9/1/17 or when materials are available
RS Electric Utility Service Saint Joseph, MO	\$818,064.53	7/31/2017



Tab Sheet

PROJECT | 2017 Distribution Upgrade

JEO PROJECT NO. | 160055.00

LOCATION | Broken Bow, Nebraska

				Watts Electric		IESCI	
TOTAL BASE BID							
Item	Qty.	Unit	Pole Size/Class	Unit Price	Total	Unit	Total
1	6	EA	35/4	\$721.48	\$4,328.88	\$772.00	\$4,632.00
2	3	EA	35/3	\$756.79	\$2,270.37	\$811.00	\$2,433.00
3	13	EA	40/2	\$917.20	\$11,923.60	\$1,020.00	\$13,260.00
4	4	EA	40/2 Steel	\$2,688.05	\$10,752.20	\$2,874.00	\$11,496.00
5	1	EA	45/3	\$976.40	\$976.40	\$1,106.00	\$1,106.00
6	2	EA	45/2	\$1,038.02	\$2,076.04	\$1,185.00	\$2,370.00
7	1	EA	50/3	\$1,089.29	\$1,089.29	\$1,345.00	\$1,345.00
8	3	EA	50/2	\$1,163.12	\$3,489.36	\$1,428.00	\$4,284.00
9	2	EA	55/3	\$1,202.97	\$2,405.94	\$1,507.00	\$3,014.00
10	2	EA	70/1 Steel	\$5,184.15	\$10,368.30	\$6,995.00	\$13,990.00
11	1	EA	75/1 Steel	\$5,493.15	\$5,493.15	\$7,464.00	\$7,464.00
12	1	EA	75/H1 Steel	\$5,961.00	\$5,961.00	\$7,944.00	\$7,944.00
	Qty.	Unit	Pole Top Assemblies	Unit Price	Total	Unit	Total
13	7	EA	A1-3	\$108.71	\$760.97	\$161.00	\$1,127.00
14	2	EA	A5-1	\$164.61	\$329.22	\$163.00	\$326.00
15	2	EA	C2-51	\$909.10	\$1,818.20	\$876.00	\$1,752.00
16	5	EA	C5-70	\$945.50	\$4,727.50	\$993.00	\$4,965.00
17	1	EA	D2-91	\$1,735.95	\$1,735.95	\$1,554.00	\$1,554.00
18	14	EA	E9-1	\$509.80	\$7,137.20	\$314.00	\$4,396.00
19	4	EA	Double E9-1	\$640.75	\$2,563.00	\$509.00	\$2,036.00
20	18	EA	F1-1S	\$314.00	\$5,652.00	\$283.00	\$5,094.00
21	10	EA	G1-10	\$477.25	\$4,772.50	\$1,099.00	\$10,990.00
22	4	EA	G3-1	\$2,114.35	\$8,457.40	\$2,842.00	\$11,368.00
23	9	EA	TX Fuses & Arrestors	\$270.25	\$2,432.25	\$240.00	\$2,160.00
24	40	EA	J2-1/J3-1	\$65.30	\$2,612.00	\$168.00	\$6,720.00
25	30	EA	M2-11	\$225.60	\$6,768.00	\$281.00	\$8,430.00
26	10	EA	M2-11S	\$118.34	\$1,183.40	\$147.00	\$1,470.00
27	6	EA	Grounding Tap to Pole Only	\$110.85	\$665.10	\$91.00	\$546.00
28	1	EA	M5-5	\$48.76	\$48.76	\$55.00	\$55.00
29	3	EA	M5-9	\$216.20	\$648.60	\$229.00	\$687.00
30	3	EA	M5-10	\$143.90	\$431.70	\$182.00	\$546.00
31	2	EA	SC-70B	\$2,503.05	\$5,006.10	\$2,762.00	\$5,524.00
32	1	EA	SC-70C	\$3,407.50	\$3,407.50	\$5,063.00	\$5,063.00
33	29	EA	SC-44B	\$813.65	\$23,595.85	\$711.00	\$20,619.00
34	2	EA	SC-57	\$1,242.95	\$2,485.90	\$1,250.00	\$2,500.00
35	6	EA	TG-11F	\$504.45	\$3,026.70	\$360.00	\$2,160.00
36	2	EA	TP-69G	\$1,571.00	\$3,142.00	\$2,612.00	\$5,224.00
37	1	EA	TP-69GB	\$1,640.00	\$1,640.00	\$2,793.00	\$2,793.00
38	1	EA	TS-5G	\$3,377.20	\$3,377.20	\$4,364.00	\$4,364.00
39	2	EA	UC8-3D	\$3,553.75	\$7,107.50	\$7,398.00	\$14,796.00
	Qty.	Unit	Wire/Conduit	Unit Price	Total	Unit	Total
40	8,322	CF	4/0 AL Spacer Cable	\$16.31	\$135,731.82	\$11.95	\$99,447.90

41	7,759	FT	#2 ACSR Sparate	\$2.00	\$15,518.00	\$1.45	\$11,250.55
42	130	FT	Duplex - #6	\$3.10	\$403.00	\$2.25	\$292.50
43	123	FT	Triplex - #1/0	\$4.69	\$576.87	\$6.00	\$738.00
44	747	FT	Triplex - #4/0	\$7.25	\$5,415.75	\$4.25	\$3,174.75
45	80	FT	Quadruplex - #4/0	\$7.57	\$605.60	\$8.35	\$668.00
46	656	FT	Trenching	\$5.97	\$3,916.32	\$23.00	\$15,088.00
47	1,402	FT	6" PVC Schedule 40	\$7.81	\$10,949.62	\$4.00	\$5,608.00
48	4,206	FT	UG 500 AL 15kV 1/3 N	\$9.04	\$38,022.24	\$14.85	\$62,459.10
	Qty.	Unit	Transfers	Unit Price	Total	Unit	Total
49	25	EA	J2-1/J3-1/J5-2	\$84.10	\$2,102.50	\$188.00	\$4,700.00
50	3	EA	J6-1	\$515.30	\$1,545.90	\$333.00	\$999.00
51	2	EA	UM8-3	\$677.45	\$1,354.90	\$759.00	\$1,518.00
52	2	EA	UM8-6	\$504.95	\$1,009.90	\$612.00	\$1,224.00
53	2	EA	3Ø 3W OH Primary	\$345.00	\$690.00	\$221.00	\$442.00
54	5	EA	69 kV 3Ø 4W OH Primary	\$1,232.50	\$6,162.50	\$441.00	\$2,205.00
55	3	EA	Quadruplex	\$141.21	\$423.63	\$382.00	\$1,146.00
56	11	EA	Duplex	\$141.21	\$1,553.31	\$153.00	\$1,683.00
57	22	EA	Triplex	\$141.21	\$3,106.62	\$229.00	\$5,038.00
58	11	EA	Light	\$444.20	\$4,886.20	\$227.00	\$2,497.00
59	5	EA	Guy Wire	\$173.20	\$866.00	\$221.00	\$1,105.00
60	30	EA	Communication/Data Line	\$138.35	\$4,150.50	\$221.00	\$6,630.00
61	2	EA	Data J-Box	\$415.05	\$830.10	\$221.00	\$442.00
62	1	EA	Bracket Transfer	\$183.55	\$183.55	\$221.00	\$221.00
	Qty.	Unit	Transformers	Unit Price	Total	Unit	Total
63	2	EA	1-Ø OH XFMR 10 kVA Labor Only	\$413.75	\$827.50	\$221.00	\$442.00
64	3	EA	1-Ø OH XFMR 15 kVA Labor Only	\$413.75	\$1,241.25	\$221.00	\$663.00
65	5	EA	1-Ø OH XFMR 25 kVA Labor Only	\$413.75	\$2,068.75	\$221.00	\$1,105.00
66	14	EA	1-Ø OH XFMR 37.5 kVA Labor Only	\$492.50	\$6,895.00	\$221.00	\$3,094.00
67	4	EA	1-Ø OH XFMR 50 kVA Labor Only	\$492.50	\$1,970.00	\$221.00	\$884.00
68	1	EA	1-Ø OH XFMR 100 kVA Labor Only	\$492.50	\$492.50	\$221.00	\$221.00
69	1	EA	3-Ø PM XFMR 300 kVA Labor Only	\$3,061.35	\$3,061.35	\$294.00	\$294.00
	Qty.	Unit	Removals	Unit Price	Total	Unit	Total
70	41	EA	Pole	\$167.50	\$6,867.50	\$515.00	\$21,115.00
71	57	EA	Primary Pole Top Assy	\$147.75	\$8,421.75	\$441.00	\$25,137.00
72	13	EA	Anchor	\$64.00	\$832.00	\$147.00	\$1,911.00
73	20	EA	Down Guy	\$34.50	\$690.00	\$110.00	\$2,200.00
74	15	EA	Pole Mount 1Ø XFMR	\$152.75	\$2,291.25	\$368.00	\$5,520.00
75	3	EA	Pole Mount Open Delta XFMR	\$211.75	\$635.25	\$588.00	\$1,764.00
76	1	EA	Pole Mount 3Ø XFMR	\$374.50	\$374.50	\$809.00	\$809.00
77	1	EA	Platform 3Ø XFMR	\$1,172.50	\$1,172.50	\$2,352.00	\$2,352.00
78	1	EA	Padmount 3Ø XFMR	\$404.00	\$404.00	\$441.00	\$441.00
79	1,444	LF	1-Ø 2W Primary	\$0.85	\$1,227.40	\$0.74	\$1,068.56
80	5,847	LF	3-Ø 3W Primary	\$1.19	\$6,957.93	\$1.18	\$6,899.46
81	863	LF	Open Secondary Conductors	\$2.47	\$2,131.61	\$1.10	\$949.30
TOTAL GROUP A					\$455,233.90		\$506,049.12

**CITY OF BROKEN BOW
ORDINANCE NO. 1168**

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA ADDING SECTION 30.29: MAYOR AND CITY COUNCIL WAGES, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. That Section 30.29 of the Broken Bow Municipal Code be added to read as follows:

(A) The Mayor shall be paid an annual wage of \$3,350.00.

(B) The City Council shall be paid an annual wage of \$1,500.00. (Neb. RS17-108)

Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 11th day of July, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

RESOLUTION 2017-42

**RESOLUTION AUTHORIZING PAYMENT #3 TO
CHIEF CONSTRUCTION COMPANY**

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

WHEREAS, Chief Construction Company has submitted Application for Payment No. 3 for the Broken Bow Library Project in the amount of \$113,373.01 for materials and labor through June 30, 2017.

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 Chief Construction Company the amount of \$11,373.01 for Payment No. 3.

PASSED AND APPROVED this 11th day of July 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

PAYMENT APPLICATION

Customer # 00913483

TO: CITY OF BROKEN BOW
314 South 10th Ave
PO BOX 504
Broken Bow NE 68822

PROJECT NAME AND LOCATION: Broken Bow Library DIV20
626 South D Street
Broken Bow NE 68822

APPLICATION # 3

Distribution to:

PERIOD THRU: 06/30/2017

Owner Project #:

DATE OF CONTRACT: 3/15/2017

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM: Chief Construction Company
3935 Westgate Road
PO Box 2078
Grand Island NE 68802

ARCHITECT: JEO ARCHITECTURE INC
11717 Burt Street
Suite 210
Omaha NE 68154-1510

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached

1. CONTRACT AMOUNT	1,460,813.00
2. SUM OF ALL CHANGE ORDERS	0.00
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	1,460,813.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	289,418.06
5. RETAINAGE:	
A. 10% Of Completed Work (Columns D+ E on Continuation Page)	28,941.82
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	28,941.82
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	260,476.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	147,103.23
8. CURRENT PAYMENT DUE:	113,373.01
9. BALANCE TO FINISH: Line 3 - Line 6	1,200,336.76

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES	0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Chief Construction Company

By: Cindy Swack ¹⁰⁵ Date: 6-28-17
Acc

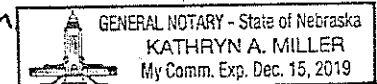
State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 28th day of June, 2017

Notary Public: Kathryn A. Miller

My Commission Expires: 12-15-19



ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the CERTIFIED AMOUNT.

CERTIFIED AMOUNT: 113,373.01

(If the certified amount is different from the payment due, you should attach an explanation.
Initial all the figures that changed to match the certified amount.)

ARCHITECT: JEO ARCHITECTURE INC

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION DETAILS

Customer: CITY OF BROKEN BOW
Project: Broken Bow Library DIV20

Application Number: 3
For Period Ending: 06/30/2017

A	B	C	D	E	F	G		H	I
			Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To Finish	Retainage Value
Item Number - Description		Scheduled Value	From Previous Application	This Period Value					
01	General Requirements	126,084.73	36909.12	9,644.40	0.00	46553.52	36.92	79,531.21	4,655.36
02	Existing Conditions	64,913.03	31814.67	6,102.93	0.00	37917.60	58.41	26,995.43	3,791.76
03	Concrete	158,498.74	41391.21	12,540.78	0.00	53931.99	34.03	104,566.75	5,393.20
04	Masonry	82,048.95	4102.45	0.00	0.00	4102.45	5.00	77,946.50	410.25
05	Metals	112,512.58	0.00	45,005.03	0.00	45005.03	40.00	67,507.55	4,500.50
06	Woods PLastics & Composites	31,957.18	0.00	0.00	0.00	0.00	0.00	31,957.18	0.00
07	Thermal & Moisture Protection	46,604.22	0.00	0.00	0.00	0.00	0.00	46,604.22	0.00
08	Openings	127,384.87	0.00	0.00	0.00	0.00	0.00	127,384.87	0.00
09	Finishes	244,481.31	0.00	0.00	0.00	0.00	0.00	244,481.31	0.00
10	Specialties	22,441.04	0.00	0.00	0.00	0.00	0.00	22,441.04	0.00
12	Furnishings	43,552.76	0.00	0.00	0.00	0.00	0.00	43,552.76	0.00
22	Plumbing	82,112.20	12316.83	4,105.61	0.00	16422.44	20.00	65,689.76	1,642.24
23	HVAC	92,864.46	0.00	34,378.00	0.00	34378.00	37.02	58,486.46	3,437.80
26	Electrical	166,979.60	5844.29	14,193.26	0.00	20037.55	12.00	146,942.05	2,003.76
31	Earthwork	51,469.92	31069.48	0.00	0.00	31069.48	60.36	20,400.44	3,106.95

PAYMENT APPLICATION DETAILS

Customer: CITY OF BROKEN BOW
Project: Broken Bow Library DIV20

Application Number: 3
For Period Ending: 06/30/2017

A	B	C	D	E	F	G		H	I
			Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To Finish	Retainage Value
Item Number - Description		Scheduled Value	From Previous Application	This Period Value					
32	Exterior Improvements	6,907.41	0.00	0.00	0.00	0.00	0.00	6,907.41	0.00
TOTAL:		1,460,813.00	163,448.05	125,970.01	0.00	289418.06	19.81	1,171,394.94	28,941.82

RESOLUTION 2017-43

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

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

WHEREAS, Myers Construction, Inc. has submitted Application for Payment No. 15 for the 2014 Downtown Improvement Project in the amount of \$89,473.45 for materials and labor through June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for payment and to pay Myers Construction, Inc. the amount of \$89,473.45 for Payment No. 15.

PASSED AND APPROVED this 11th day of July 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

APPLICATION FOR PAYMENT NO. FIFTEEN

To: City of Broken Bow, Nebraska
From: Myers Construction, Inc.
Contract For: 2014 Downtown Improvements
ENGINEER's Project No. 141001
For Work accomplished through the date of: 6/30/2017

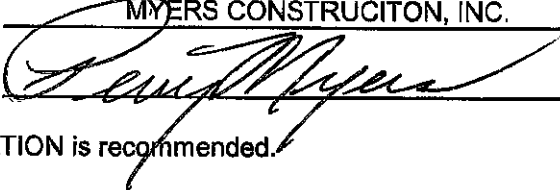
1. Original Contract Price:	\$ 4,105,598.95
2. Net change by Change Orders and Written Amendments (+ or -): #1 thru' #8)	\$ 992,218.20
3. Current Contract Price (1 plus 2):	\$ 5,097,817.15
4. Total completed and stored to date:	\$ 5,291,160.45
5. Percent of Project Completed	<u>104%</u>
6. Retainage (per agreement):	
<u>10%</u> of completed Work and Stored Materials:	<u>\$217,721.45</u>
(10% of the first 50% of work completed & stored)	
Total Retainage:	\$ 217,721.45
7. Total completed and stored to date less retainage (4 minus 6):	\$ 5,073,439.00
8. Less previous Application for Payments:	\$ 4,983,965.55
9. DUE THIS APPLICATION (7 MINUS 8):	\$ 89,473.45

Accompanying Documentation:

CONTRACTOR'S Certification:

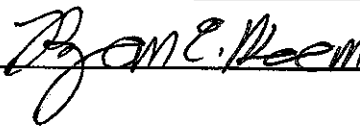
of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through ___ inclusive; (2) title of all Work, materials and equipment incorporated in said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

Dated: 7/6/2017

By: MYERS CONSTRUCTION, INC.


Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 7/6/17

By: JEO CONSULTING GROUP, INC.


APPLICATION APPROVED BY:

By: _____
Title: _____

Date: _____

ATTEST:

By: _____

Title: _____

CONTRACTOR'S PROGRESS ESTIMATE

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

Date: 07/06/2017

Project: 2014 Downtown Improvements

Estimate No.: FIFTEEN

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

JEO Project No.: 141001

ITEM NO.	CONTRACT QTY	UNIT	DESCRIPTION	QTY TO DATE	UNIT PRICE	TOTAL
GROUP A - Square Improvements - Paving, Storm Sewer, Sanitary Sewer & Removals						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	1,232	SY	Remove Pavement	1232	\$7.00	\$8,624.00
3	6,800	SY	Remove Brick Pavers	6800	\$18.00	\$122,400.00
4	280	SY	Remove Sidewalk Brick Pavers	280	\$20.00	\$5,600.00
5	1,818	SY	Remove Walk	1818	\$6.50	\$11,817.00
6	11	EA	Remove Grate Inlet	11	\$430.00	\$4,730.00
7	3	EA	Remove Storm Sewer Manhole	3	\$700.00	\$2,100.00
8	1,105	LF	Remove Storm Sewer Pipe	1105	\$24.50	\$27,072.50
9	1,621	SY	Build 9" Concrete Pavement	2177	\$48.00	\$104,496.00
10	55	SY	Build 8" Concrete Pavement	55	\$46.00	\$2,530.00
11	2,940	SY	Build 7" Concrete Pavement	2940	\$45.00	\$132,300.00
12	3,028	SY	Build Brick Paving	2472	\$98.00	\$242,256.00
13	2,381	SY	Build 5" Concrete Sidewalk	2381	\$45.00	\$107,145.00
14	102	SY	Build 5" Doorway Concrete Sidewalk	102	\$80.00	\$8,160.00
15	7,650	SY	Subgrade Preparation	7650	\$3.15	\$24,097.50
16	1,455	CY	Embankment (Established Qty)	1455	\$14.00	\$20,370.00
17	6	EA	Build Structural Stoop	8	\$1,400.00	\$11,200.00
18	5	EA	Build Canopy Foundation	5	\$950.00	\$4,750.00
19	192	SF	Build Curb Ramp	192	\$80.00	\$15,360.00
20	20	SF	Window Well Blocking	64	\$40.00	\$2,560.00
21	437	LF	Build 36" RCP Storm Sewer	437	\$97.00	\$42,389.00

22	189	LF	Build 18" RCP Storm Sewer	224	\$63.00	\$14,112.00
23	341	LF	Build 15" RCP Storm Sewer	341	\$59.00	\$20,119.00
24	13	EA	Build Grate Inlet	13	\$5,500.00	\$71,500.00
25	5	EA	Build Storm Sewer Manhole	5	\$5,800.00	\$29,000.00
26	1	EA	Build Concrete Collar	1	\$1,500.00	\$1,500.00
27	1,150	LF	24" Preformed Pavement Marking Type 4, Painted		\$24.00	\$0.00
28	2,415	LF	4" Preformed Pavement Marking Type 4, Grooved		\$5.00	\$0.00
29	7	EA	Preformed Pavement Marking Type 4, Grooved		\$580.00	\$0.00
30	1	LS	Traffic Control	1	\$6,000.00	\$6,000.00
31	20	EA	Cores for Signs	20	\$134.00	\$2,680.00
32	324	LF	6" PVC Sanitary Sewer Pipe	324	\$38.00	\$12,312.00
33	13	VF	48" Sanitary Sewer Manhole	13	\$660.00	\$8,580.00
34	1	EA	6" PVC Plug	1	\$62.00	\$62.00
35	2	EA	6" Sanitary Sewer In-Line Cleanout	2	\$2,800.00	\$5,600.00
36	1	EA	Connect to Existing Sewer Main	1	\$800.00	\$800.00
37	17	EA	Remove Curb Stop	22	\$500.00	\$11,000.00
38	13	EA	Build Silt Check Inlet Sediment Filter	13	\$600.00	\$7,800.00
39	2	EA	Build Stabilized Construction Exit	2	\$3,200.00	\$6,400.00
40	100	LF	Build 4" Drain Tile and Weep Holes	100	50	\$5,000.00
TOTAL GROUP A						\$1,108,422.00
GROUP B - Square Improvements - Water						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	5	LF	6" DR18 PVC Water Main Pipe	81.5	\$36.00	\$2,934.00
3	848	LF	8" DR18 PVC Water Main Pipe	848	\$38.00	\$32,224.00
4	494	LF	10" DR18 PVC Water Main Pipe	504	\$48.00	\$24,192.00
5	1	EA	6" MJ Gate Valve & Box	9	\$1,240.00	\$11,160.00
6	9	EA	8" MJ Gate Valve & Box	11	\$1,563.00	\$17,193.00
7	4	EA	10" MJ Gate Valve & Box	6	\$3,100.00	\$18,600.00
8	3	EA	6" MJ Retainer Gland	4	\$90.00	\$360.00
8a	4	EA	6" MJ 45 Degree	7	\$303.00	\$2,121.00

8b	2	EA	6" MJ 90 Degree	3	\$320.00	\$960.00
8c	2	EA	6" x 2" Saddle	2	\$270.00	\$540.00
8d	1	EA	8" x 2" Saddle	1	\$285.00	\$285.00
9	1	EA	6" MJ Plug		\$75.00	\$0.00
10	1	EA	6" MJ Cap		\$120.00	\$0.00
11	2	EA	6" Foster Adapter	4	\$211.00	\$844.00
12	21	EA	8" MJ Retainer Gland	33	\$120.00	\$3,960.00
13	7	EA	8" MJ Plug	8	\$168.00	\$1,344.00
14	2	EA	8" MJ Cap	2	\$168.00	\$336.00
15	12	EA	8" Foster Adapter	19	\$288.00	\$5,472.00
16	9	EA	8" MJ Tee	9	\$576.00	\$5,184.00
17	3	EA	8" x 6" MJ Tee	8	\$500.00	\$4,000.00
18	1	EA	8" Cross		\$810.00	\$0.00
19	1	EA	8" x 6" MJ Reducer	5	\$380.00	\$1,900.00
20	2	EA	10" MJ Retainer Gland	6	\$225.00	\$1,350.00
21	3	EA	10" MJ Plug	2	\$360.00	\$720.00
22	6	EA	10" Foster Adapter	8	\$410.00	\$3,280.00
23	3	EA	10" x 8" MJ Tee	4	\$825.00	\$3,300.00
24	2	EA	10" Cross	2	\$1,120.00	\$2,240.00
25	1	EA	10" x 8" MJ Reducer	4	\$360.00	\$1,440.00
26	11	EA	8" x 1" Service Saddle	15	\$232.00	\$3,480.00
27	1	EA	8" x 1-1/2" Service Saddle	1	\$248.00	\$248.00
28	11	EA	10" x 1" Service Saddle	9	\$280.00	\$2,520.00
29	740	LF	1" PE Water Service	971	\$26.00	\$25,246.00
30	30	LF	1-1/2" Water Service	18	\$28.00	\$504.00
31	300	LF	1" PE Water Service, Bored	838	\$30.00	\$25,140.00
32	22	EA	1" Corporation Stop	24	\$244.00	\$5,856.00
33	1	EA	1-1/2" Corporation Stop	1	\$288.00	\$288.00
34	22	EA	1" Curb Stop & Box	24	\$564.00	\$13,536.00
35	5	EA	1" Cap	5	\$25.00	\$125.00
36	10	EA	1" Water Service Connection, Exterior	14	\$200.00	\$2,800.00
37	7	EA	1" Water Service Connection, Interior	10	\$540.00	\$5,400.00
38	1	EA	1-1/2" Water Service Connection, Exterior	1	\$410.00	\$410.00
39	1	EA	1" Meter Pit	3	\$1,908.00	\$5,724.00
40	3,790	LF	Double PE Tube Pipe Encasement	3790	\$6.80	\$25,772.00
41	8	EA	Connect to Existing Water Main	8	\$750.00	\$6,000.00
42	7	EA	Abandon Existing Water Main	7	\$1,800.00	\$12,600.00

43	6	EA	Remove Gate Valve Box	6	\$500.00	\$3,000.00
44	4	EA	Salvage Existing Gate Valve & Box			\$0.00
45	4	EA	Remove Fire Hydrant	4	\$500.00	\$2,000.00
SUBTOTAL GROUP B						\$292,588.00
Option 1 Contractors Only						\$0.00
Sales Tax for Materials & Equipment on Group B @ _____ % (Option 1 Contractors Only)						\$0.00
Total Group B (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$292,588.00
TOTAL GROUP B						\$292,588.00
GROUP C - Square Improvements - Lighting						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	24	EA	Lighting Unit	24	\$4,642.00	\$111,408.00
3	24	EA	Clamp-On Banner Arm	24	\$310.00	\$7,440.00
4	2	EA	Lighting Control Center	2	\$5,300.00	\$10,600.00
5	10	EA	Ground Level Pull Box	10	\$1,100.00	\$11,000.00
6	14	EA	Remove Existing Light Pole		\$450.00	\$0.00
7	1	LS	Remove Existing Overhead Lighting Circuit		\$2,000.00	\$0.00
8	3,870	LF	1-1/2" PVC Conduit	3870	\$2.71	\$10,487.70
9	280	LF	#1 THWN Copper	280	\$3.20	\$896.00
10	8,100	LF	#6 THWN Copper	8100	\$1.01	\$8,181.00
11	2,200	LF	#8 THWN Copper	2200	\$0.85	\$1,870.00
12	3,600	LF	Trench & Backfill	3600	\$1.50	\$5,400.00
13	270	LF	Bore Conduit	355	\$15.00	\$5,325.00
TOTAL GROUP C						\$178,607.70
GROUP D - 10th/D Street Improvements - Paving and Removals						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	5,677	SY	Remove Pavement	5677	\$7.00	\$39,739.00
3	5,714	SY	Remove Brick Pavers	5714	\$18.00	\$102,852.00
4	2,786	SY	Remove Walk	2786	\$6.50	\$18,109.00
5	17	EA	Remove Grate Inlet	17	\$430.00	\$7,310.00
6	3	EA	Remove Storm Sewer Manhole	3	\$700.00	\$2,100.00
7	1,497	LF	Remove Storm Sewer Pipe	1497	\$24.50	\$36,676.50
8			ITEM DELETED			\$0.00
9	2	EA	Remove Step Structure	2	\$600.00	\$1,200.00
10	1	EA	Remove Stairwell	1	\$3,500.00	\$3,500.00
11	1	EA	Remove and Abandon Stairwell	1	\$5,620.00	\$5,620.00
12	1	EA	Remove Tree	1	\$600.00	\$600.00

13	21	EA	Remove and Reset Existing Light Pole, Build Light Pole Base		\$1,050.00	\$0.00
14	7,956	SY	Build 9" Concrete Pavement	7956	\$48.00	\$381,888.00
15	1,045	SY	Build 8" Concrete Pavement	1695	\$46.00	\$77,970.00
16	2,416	SY	Build 7" Concrete Pavement	2416	\$45.00	\$108,720.00
17	2,932	SY	Build 5" Concrete Sidewalk	2932	\$45.00	\$131,940.00
18	21	SY	Build 5" Doorway Concrete Sidewalk	21	\$80.00	\$1,680.00
19	14,349	SY	Subgrade Preparation	14349	\$3.15	\$45,199.35
20	2,223	CY	Excavation and Embankment (Established Qty)	2223	\$14.00	\$31,122.00
21	152	SF	Build Curb Ramp	152	\$80.00	\$12,160.00
22	3	EA	Build Railroad Crossing Approach	3	\$6,800.00	\$20,400.00
23	1	LS	Build Stairwell	1	\$18,110.00	\$18,110.00
24	618	LF	Build 36" RCP Storm Sewer	618	\$97.00	\$59,946.00
25	122	LF	Build 30" RCP Storm Sewer	122	\$78.00	\$9,516.00
26	160	LF	Build 24" RCP Storm Sewer	160	\$70.00	\$11,200.00
27	90	LF	Build 18" RCP Storm Sewer	90	\$63.00	\$5,670.00
28	630	LF	Build 15" RCP Storm Sewer	630	\$59.00	\$37,170.00
29	191	LF	Build 12" PVC Storm Sewer	191	\$42.00	\$8,022.00
30	34	LF	Build 6" PVC Storm Sewer	34	\$34.00	\$1,156.00
31	25	EA	Build Grate Inlet	25	\$5,500.00	\$137,500.00
32	11	EA	Build Storm Sewer Manhole	11	\$5,800.00	\$63,800.00
33	2	EA	Build Storm Sewer Cleanout	3	\$3,400.00	\$10,200.00
34	2	EA	Build Concrete Collar	2	\$1,500.00	\$3,000.00
35	1	LS	Box Culvert Improvements - 10th Avenue	1	\$32,560.00	\$32,560.00
36	88.7	SY	Class I Repair		\$270.00	\$0.00
37	8.1	SY	Class II Repair		\$380.00	\$0.00
38	3	SY	Class III Repair	99.8	\$500.00	\$49,900.00
39	8	SF	Clean, Cover, and Seal for Deck Underside Repair		\$110.00	\$0.00
40	1	LS	Build Accessible Ramp	1	\$11,885.00	\$11,885.00

41	1,072	LF	24" Preformed Pavement Marking Type 4, Grooved		\$24.00	\$0.00
42	42	LF	16" Preformed Pavement Marking Type 4, Grooved		\$20.00	\$0.00
43	4,208	LF	4" Preformed Pavement Marking Type 4, Grooved		\$5.00	\$0.00
44	5	EA	Preformed Pavement Marking Type 4, Grooved		\$580.00	\$0.00
45	1	EA	RR' Preformed Pavement Marking Type 4, Grooved		\$875.00	\$0.00
46	1	LS	Traffic Control	1	\$6,000.00	\$6,000.00
47	20	EA	Cores for Signs	20	\$134.00	\$2,680.00
48	25	EA	Build Silt Check Inlet Sediment Filter	25	\$600.00	\$15,000.00
49	2	EA	Build Stabilized Construction Exit	2	\$3,200.00	\$6,400.00
50	20	LF	Build 4" Drain Tile and Weep Holes	20	\$30.00	\$600.00
TOTAL GROUP D						\$1,525,100.85
GROUP E - 10th/D Street Improvements - Water Improvements						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	71	LF	6" DR18 PVC Water Main Pipe	71	\$36.00	\$2,556.00
3	373	LF	8" DR18 PVC Water Main Pipe	373	\$38.00	\$14,174.00
4	103	LF	10" DR 18 PVC Water Main Pipe	103	\$48.00	\$4,944.00
5	1,016	LF	12" DR18 PVC Water Main Pipe	1016	\$56.00	\$56,896.00
6	382	LF	12" DR18 PVC Water Main Pipe, Inside of Casing	392	\$83.00	\$32,536.00
7	10	LF	16" Class 350 DI Water Main Pipe	10	\$136.00	\$1,360.00
8	235	LF	10" DR9 PE Water main Pipe, Bored In Place	235	\$130.00	\$30,550.00
9	500	LF	16" DR9 PE Water Main Pipe, Bored In Place	500	\$175.00	\$87,500.00
10	142	LF	24" Steel Casing (0.375" Thick), Trenched	157	\$210.00	\$32,970.00
11	241	LF	24" Steel Casing (0.375" Thick), Bored & Jacked	241	\$305.00	\$73,505.00
12	1	EA	6" MJ Gate Valve & Box	4	\$1,240.00	\$4,960.00
13	5	EA	8" MJ Gate Valve & Box	5	\$1,563.00	\$7,815.00
14	3	EA	10" MJ Gate Valve & Box	3	\$2,546.00	\$7,638.00
15	9	EA	12" MJ Gate Valve & Box	9	\$3,182.00	\$28,638.00
16	1	EA	12" Gate Valve & Manhole	1	\$6,840.00	\$6,840.00

17	1	EA	4" MJ Retainer Gland	4	\$72.00	\$288.00
18	5	EA	6" MJ Retainer Gland	16	\$90.00	\$1,440.00
19	2	EA	6" MJ Plug		\$75.00	\$0.00
20	3	EA	6" MJ Cap	2	\$120.00	\$240.00
21	1	EA	6" Foster Adapter	1	\$211.00	\$211.00
22	5	EA	8" MJ Retainer Gland	23	\$120.00	\$2,760.00
23	2	EA	8" MJ Plug		\$168.00	\$0.00
24	1	EA	8" MJ Cap	3	\$168.00	\$504.00
25	6	EA	8" Foster Adapter	1	\$288.00	\$288.00
26	1	EA	8" MJ 45 Degree Bend	13	\$336.00	\$4,368.00
27	3	EA	8" x 6" MJ Tee	2	\$500.00	\$1,000.00
28	10	EA	10" MJ Retainer Gland	10	\$225.00	\$2,250.00
29	4	EA	10" Foster Adapter	4	\$410.00	\$1,640.00
30	3	EA	10" MJ 45 Degree Bend	3	\$584.00	\$1,752.00
31	2	EA	10" x 6" MJ Tee	2	\$744.00	\$1,488.00
32	1	EA	10" x 8" MJ Tee	3	\$825.00	\$2,475.00
33	1	EA	10" x 8" MJ Reducer	1	\$360.00	\$360.00
34	11	EA	12" MJ Retainer Gland	23	\$240.00	\$5,520.00
35	3	EA	12" MJ Plug	3	\$360.00	\$1,080.00
36	16	EA	12" Foster Adapter	16	\$724.00	\$11,584.00
37	1	EA	12" x 6" MJ Reducer	4	\$400.00	\$1,600.00
38	2	EA	12" x 8" MJ Reducer	6	\$416.00	\$2,496.00
39	1	EA	12" x 10" MJ Reducer	1	\$472.00	\$472.00
40	1	EA	12" MJ 22.5 Degree Bend	1	\$688.00	\$688.00
41	2	EA	12" MJ 45 Degree Bend	7	\$752.00	\$5,264.00
42	3	EA	12" MJ Tee	3	\$1,164.00	\$3,492.00
43	1	EA	12" x 10" MJ Tee	1	\$1,164.00	\$1,164.00
44	4	EA	12" x 8" MJ Tee	4	\$956.00	\$3,824.00
45	3	EA	12" x 6" MJ Tee	3	\$868.00	\$2,604.00
46	1	EA	12" Cross	1	\$1,552.00	\$1,552.00
47	5	EA	16" MJ Retainer Gland	5	\$244.00	\$1,220.00
48	4	EA	16" MJ x FL Adapter	4	\$798.00	\$3,192.00
49	4	EA	16" x 12" MJ Reducer	4	\$639.00	\$2,556.00
50	2	EA	16" Foster Adapter	2	\$744.00	\$1,488.00
51	8	EA	8" x 1" Service Saddle	8	\$232.00	\$1,856.00
52	2	EA	10" x 1" Service Saddle	2	\$280.00	\$560.00
53	1	EA	10" x 2" Service Saddle	1	\$300.00	\$300.00
54	16	EA	12" x 1" Service Saddle	16	\$324.00	\$5,184.00
55	1	EA	12" x 1-1/2" Service Saddle	0	\$336.00	\$0.00
56	1	EA	12" x 2" Service Saddle	1	\$336.00	\$336.00
57	1,340	LF	1" PE Water Service	1340	\$26.00	\$34,840.00
58	26	EA	1" Corporation Stop	26	\$244.00	\$6,344.00
59	26	EA	1" Curb Stop & Box	26	\$564.00	\$14,664.00

60	22	EA	1" Water Service Connection, Exterior	22	\$200.00	\$4,400.00
61	4	EA	1" Water Service Connection, Interior	4	\$540.00	\$2,160.00
62	5	EA	1" Meter Pit	5	\$1,908.00	\$9,540.00
63	65	LF	1-1/2" PE Water Service		\$28.00	\$0.00
64	1	EA	1-1/2" Corporation Stop		\$288.00	\$0.00
65	1	EA	1-1/2" Curb Stop & Box	0	\$753.00	\$0.00
66	1	EA	1-1/2" Water Service Connection, Exterior		\$410.00	\$0.00
67	80	LF	2" PE Water Service	80	\$32.00	\$2,560.00
68	75	LF	2" PE Water Service Bored in Place	225	\$36.00	\$8,100.00
69	2	EA	2" Corporation Stop	5	\$416.00	\$2,080.00
70	2	EA	2" Curb Stop & Box	5	\$1,059.00	\$5,295.00
71	2	EA	2" Water Service Connection, Exterior	5	\$546.00	\$2,730.00
72	357	LF	Double PE Tube Pipe Encasement	357	\$6.80	\$2,427.60
73	4	EA	Connect to Existing Water Main	4	\$750.00	\$3,000.00
74	2	EA	Abandon Existing Water Main	3	\$1,800.00	\$5,400.00
75	1	EA	Salvage Existing Gate Valve & Box		\$500.00	\$0.00
76	4	EA	Remove Fire Hydrant	4	\$500.00	\$2,000.00
77	1	EA	6" MJ Tee	1	\$520.00	\$520.00
SUBTOTAL GROUP E						\$584,038.60
Only)						\$0.00
Total Group E (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$584,038.60
Total Group E (Subtotal + Tax)						\$584,038.60
GROUP F - 9th Avenue Water Improvements						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	5	LF	4" DR18 PVC Water Main Pipe		\$34.00	\$0.00
3	545	LF	8" DR18 PVC Water Main Pipe	607	\$38.00	\$23,066.00
4	223	LF	10" DR18 PVC Water Main Pipe	216	\$48.00	\$10,368.00
5	282	LF	10" DR18 Water Main Pipe, Inside of Casing	325	\$75.00	\$24,375.00
6	10	LF	12" Class 350 DI Water Main Pipe	5	\$120.00	\$600.00

7	379	LF	12" DR9 PE Water Main Pipe, Bored in Place	379	\$148.00	\$56,092.00
8	92	LF	18" Steel Casing (0.312" Thick), Trenched	135	\$190.00	\$25,650.00
9	190	LF	18" Steel Casing (0.312" Thick), Bored & Jacked	190	\$288.00	\$54,720.00
10	1	EA	4" MJ Gate Valve & Box	1	\$924.00	\$924.00
11	5	EA	8" MJ Gate Valve & Box	3	\$1,563.00	\$4,689.00
12	1	EA	12" Gate Valve & Manhole	2	\$6,840.00	\$13,680.00
13	1	EA	4" MJ Retainer Gland	1	\$72.00	\$72.00
14	1	EA	4" MJ Plug	1	\$53.00	\$53.00
15	2	EA	4" Foster Adapter		\$168.00	\$0.00
16	1	EA	4" MJ 90 Degree Bend		\$288.00	\$0.00
17	1	EA	4" MJ Tee		\$360.00	\$0.00
18	24	EA	8" MJ Retainer Gland	24	\$120.00	\$2,880.00
19	4	EA	8" MJ Plug	4	\$168.00	\$672.00
20	2	EA	8" MJ Cap	1	\$168.00	\$168.00
21	8	EA	8" Foster Adapter	8	\$288.00	\$2,304.00
22	5	EA	8" MJ Tee	5	\$576.00	\$2,880.00
23	1	EA	8" x 4" MJ Tee		\$440.00	\$0.00
24	1	EA	8" x 6" MJ Tee	1	\$500.00	\$500.00
25	2	EA	8" MJ 22.5 Degree Bend		\$349.00	\$0.00
26	2	EA	8" MJ 45 Degree Bend	5	\$336.00	\$1,680.00
27	1	EA	10" MJ Retainer Gland	7	\$225.00	\$1,575.00
28	1	EA	10" x 8" MJ Reducer	1	\$360.00	\$360.00
29	1	EA	10" x 6" MJ Tee	1	\$744.00	\$744.00
30	7	EA	12" MJ Retainer Gland	7	\$240.00	\$1,680.00
31	1	EA	12" MJ Plug	1	\$360.00	\$360.00
32	1	EA	12" Foster Adapter	3	\$724.00	\$2,172.00
33	12	EA	12" x 10" MJ Reducer	12	\$472.00	\$5,664.00
34	2	EA	12" x 8" MJ Tee	1	\$956.00	\$956.00
35	1	EA	12" 6" MJ Tee	1	\$868.00	\$868.00
36	1	EA	12" MJ x FL Adapter	4	\$444.00	\$1,776.00
37	4	EA	Connect to Existing Water Main	4	\$750.00	\$3,000.00
38	4	EA	8" x 1" Service Saddle	4	\$232.00	\$928.00
39	4	EA	10" x 1" Service Saddle	5	\$280.00	\$1,400.00
40	1	EA	10" x 2" Service Saddle	1	\$300.00	\$300.00
41	1	EA	12" x 1" Service Saddle	1	\$324.00	\$324.00
42	390	LF	1" PE Water Service	390	\$26.00	\$10,140.00
43	9	EA	1" Corporation Stop	9	\$244.00	\$2,196.00
44	9	EA	1" Curb Stop & Box	9	\$564.00	\$5,076.00
45	8	EA	1" Water Service Connection, Exterior	8	\$200.00	\$1,600.00

46	1	EA	1" Meter Pit	1	\$1,908.00	\$1,908.00
47	65	LF	2" PE Water Service	54	\$32.00	\$1,728.00
48	1	EA	2" Corporation Stop	1	\$416.00	\$416.00
49	1	EA	1" Curb Stop & Box	1	\$1,059.00	\$1,059.00
50	1	EA	2" Water Service Connection, Exterior	1	\$546.00	\$546.00
51	214	LF	Double PE Tube Pipe Encasement	214	\$6.80	\$1,455.20
52	3	EA	Abandon Existing Water Main	3	\$1,800.00	\$5,400.00
53	1	EA	Remove Fire Hydrant	1	\$500.00	\$500.00
SUBTOTAL GROUP F						\$285,504.20
Only)						\$0.00
Total Group F (Subtotal + Tax)						\$0.00
Option 2 & 3 Contractors Only						\$285,504.20
Total Group F (Subtotal + Tax)						\$285,504.20
GROUP G - 9th Avenue Paving Improvements						
1	1	LS	Mobilization	1	\$6,000.00	\$6,000.00
2	1	LS	Traffic Control	1	\$6,000.00	\$6,000.00
3	1,902	SY	Remove Pavement	1958	\$7.00	\$13,706.00
4	468	SY	Remove Brick Pavers	903	\$18.00	\$16,254.00
5	688	SY	Remove Wallk	842	\$6.50	\$5,473.00
6			ITEM REMOVED			\$0.00
7	5	EA	Remove and Reset Existing Light Pole, Build Light Pole Base		\$1,050.00	\$0.00
8	2,154	SY	Build 9" Concrete Pavement	3231	\$48.00	\$155,088.00
9	494	SY	Build 8" Concrete Pavement	572	\$46.00	\$26,312.00
10	138	SY	Build Brick Paving		\$98.00	\$0.00
11	236	SY	Build 5" Concrete Sidewalk	275	\$45.00	\$12,375.00
12	2,884	SY	Subgrade Preparation	4078	\$3.15	\$12,845.70
13	275	CY	Excavation and Embankment (Established Qty)	883	\$14.00	\$12,362.00
14	16	SF	Build Curb Ramp	16	\$50.00	\$800.00
15	4	EA	Build Railroad Crossing Approach	4	\$6,800.00	\$27,200.00
16	1	LS	Box Culvert Improvements - 9th Avenue	1	\$29,870.00	\$29,870.00
17	92.2	SY	Class I Repair	32	\$270.00	\$8,640.00
18	8.4	SY	Class II Repair		\$380.00	\$0.00
19	3.6	SY	Class III Repair	76	\$500.00	\$38,000.00

20	24	SF	Clean and Seal for Deck Underside Repair		\$110.00	\$0.00
21	8	SF	Clean, Cover and Seal for Deck Underside Repair		\$200.00	\$0.00
22	112	LF	24" Preformed Pavement Marking Type 4, Grooved		\$24.00	\$0.00
23	84	LF	16" Preformed Pavement Marking Type 4, Grooved		\$20.00	\$0.00
24	2	EA	RR' Preformed Pavement Marking Type 4, Grooved		\$875.00	\$0.00
TOTAL GROUP G						\$370,925.70

BID ALTERNATE - LIGHTING IMPROVEMENTS						
South D Street - 10th Avenue to 9th Avenue & 10th Avenue - South E St to South C St						
1	23	EA	Lighting Unit	23	\$4,642.00	\$106,766.00
2	24	EA	Clamp-On Banner Arm	24	\$310.00	\$7,440.00
3	6	EA	Delete Ground Level Pull Box	6	\$1,100.00	\$6,600.00
4	14	EA	Remove Existing Light Pole	14	\$450.00	\$6,300.00
5	1	LS	Remove Existing Overhead Lighting Circuit	1	\$2,000.00	\$2,000.00
6	6,820	LF	#6 THWN Copper	6820	\$1.01	\$6,888.20
7	1,705	LF	#8 THWN Copper	1705	\$0.85	\$1,449.25
TOTAL BID ALTERNATE						\$137,443.45
TOTAL GROUPS A THRU G & BID ALTERNATE						\$4,482,630.50

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
PAVING IMPROVEMENTS 9TH AVENUE FROM STA. 317+31 TO NORTH 'B' STREET SOUTH RETURN						
2	46	SY	Remove Pavement	\$7.00	\$322.00	
3	435	SY	Remove Brick Pavers	\$18.00	\$7,830.00	
4	115	SY	Remove Walk	\$6.50	\$747.50	
8	138	SY	Build Brick Pavers	\$98.00		\$13,524.00
9	734	SY	Build 9" Concrete Pavement	\$48.00	\$35,232.00	
15	734	SY	Subgrade Preparation	\$3.15	\$2,312.10	
TOTAL 9TH AVE PAVING					\$32,919.60	
WATER MAIN IMPROVEMENTS 9TH AVENUE						
5	43	LF	10" DR18 Water Main Pipe, Inside of Casing	\$75.00	\$3,225.00	
7	-43	LF	12" DR9 PE Water Main Pipe, Bored in Place	\$148.00	-\$6,364.00	
8	43	LF	18" Steel Casing (0.312" Thick), Trenched	\$190.00	\$8,170.00	
30	-2	EA	12" MJ Retainer Gland	\$240.00	-\$480.00	

32	1	EA	12" Foster Adapter	\$724.00	\$724.00	
42	50	LF	1" PE Water Service	\$26.00	\$1,300.00	
TOTAL ADD 9TH AVE					\$6,575.00	
WATER MAIN IMPROVEMENTS 10TH AVENUE						
5	-10	LF	12" DR18 PVC Water Main Pipe	\$56.00	-\$560.00	
6	10	LF	12" DR18 PVC Water Main Pipe, Inside of Casing	\$83.00	\$830.00	
10	10	LS	24" Steel Casing (0.375" Thick), Trenched	\$210.00	\$2,100.00	
TOTAL ADD 10TH AVE					\$2,370.00	
TOTAL ADD CHANGE ORDER #2					\$41,864.60	

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
PAVING IMPROVEMENTS 9TH AVENUE						
1	1	LS	Box Culvert Improvements	\$18,368.00	\$18,368.00	
TOTAL 9TH AVE PAVING						\$18,368.00
TOTAL ADD CHANGE ORDER #3						\$18,368.00

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE		TOTAL
CHANGE ORDER #4 - ADD PARK LIGHTING						
1	1800	LF	#10 THWN-2 to Light Poles	\$0.69	1800	\$1,242.00
2	1	LS	Misc Wiring & Conduit at Bandstand	\$2,610.00	1	\$2,610.00
3	8	EA	Concrete Pole Foundations for 12' Poles	\$1,206.00	8	\$9,648.00
4	8	EA	12' Light Poles & Fixtures	\$3,386.00	8	\$27,088.00
5	6	EA	Light Fixtures on Wall Brackets	\$1,761.00	6	\$10,566.00
TOTAL ADD CHANGE ORDER COST						\$51,154.00

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
SQUARE LIGHTING IMPROVEMENTS						
1	2	EA	Lighting Unit	\$4,642.00	\$9,284.00	
2	2	EA	Clamp-On Banner Arm	\$310.00	\$620.00	
3	90	LF	1-1/2" PVC Conduit	\$2.71	\$243.90	
5	270	LF	#6 THWN Copper	\$1.01	\$272.70	
6	90	LF	#8 THWN Copper	\$0.85	\$76.50	
7	90	LF	Trench & Backfill	\$1.50	\$135.00	
TOTAL ADD					\$10,632.10	

10TH AVENUE LIGHTING IMPROVEMENTS

1	12	EA	Lighting Unit	\$4,642.00	\$55,704.00	
2	12	EA	Clamp-On Banner Arm	\$310.00	\$3,720.00	
3	760	LF	1-1/2" PVC Conduit	\$2.71	\$2,059.60	
4	3580	LF	#6 THWN Copper	\$1.01	\$3,615.80	
5	920	LF	#8 THWN Copper	\$0.85	\$782.00	
6	760	LF	Trench & Backfill	\$1.50	\$1,140.00	
7	160	LF	Trench & Backfill	\$22.00	\$3,520.00	

TOTAL ADD**\$70,541.40****PARK SQUARE LIGHTING IMPROVEMENTS**

1	1	LS	Conduit, Boring, and additional water line to Light Poles	\$13,750.00	\$13,750.00	
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TOTAL ADD**\$13,750.00****TOTAL ADD CHANGE ORDER #5****\$94,923.50**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
10th Avenue Bridge Repairs						
1	1	LS	Bridge Railing Repairs	\$13,000.00	\$13,000.00	
TOTAL ADD					\$13,000.00	
TOTAL ADD CHANGE ORDER #6						\$13,000.00

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
South B Street 10th Avenue West						
1	3341	SY	Remove Pavement	\$7.00	\$23,387.00	
2	2200	SY	Remove Brick Pavers	\$18.00	\$39,600.00	
3	443	SY	Remove Walk	\$6.50	\$2,879.50	
4	2	EA	Remove Grate Inlet	\$430.00	\$860.00	
5	96	LF	Remove Retaining Wall	\$2.00	\$192.00	
6	1	EA	Remove Storm Sewer Manhole	\$700.00	\$700.00	
7	357	LF	Remove Storm Sewer Pipe	\$24.50	\$8,746.50	
8	4404	SY	Build 9" Concrete Pavement	\$48.00	\$211,392.00	
9	328	SY	Build 7" Concrete Pavement	\$45.00	\$14,760.00	
10	724	SY	Build 5" Concrete Sidewalk	\$45.00	\$32,580.00	
11	5456	SY	Subgrade Preparation	\$3.15	\$17,186.40	
12	10	EA	Build Curb Ramp	\$80.00	\$800.00	
13	334	LF	Build 18" RCP Storm Sewer	\$59.00	\$19,706.00	
14	33	LF	Build 4" PVC Storm Sewer	\$34.00	\$1,122.00	
15	2	EA	Build Grate Inlet	\$5,500.00	\$11,000.00	
16		SF	Seeding	\$0.13	\$0.00	

17	482	CY	Embankment(Established Quantity)	\$14.00	\$6,748.00	
18	5	EA	Adjust Water Valve Box to Grade	\$280.00	\$1,400.00	
19	1	EA	Adjust Water Meter Pit to Grade	\$300.00	\$300.00	
20	5	EA	Adjust Curb Stop to Grade	\$240.00	\$1,200.00	
21	2	EA	Adjust Storm Sewer Manhole to Grade	\$300.00	\$600.00	
22	3	EA	Adjust Sanitary Manhole to Grade	\$300.00	\$900.00	
23	2	EA	Adjust Curb Inlet to Grade	\$500.00	\$1,000.00	
24	90	CY	Crushed Concrete	\$48.00	\$4,320.00	
TOTAL ADD					\$401,379.40	
TOTAL ADD CHANGE ORDER #7						\$401,379.40
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
South B Street 10th Avenue West						
1	680	SY	Remove Pavement	\$7.00	\$4,760.00	
2	2300	CY	Remove and dispose of unsuitable material	\$8.00	\$18,400.00	
3	20	SY	Remove Walk	\$6.50	\$130.00	
4	4	EA	Remove Grate Inlet	\$430.00	\$1,720.00	
5	1	LS	Remove Steps & Railing	\$600.00	\$600.00	
6	1	EA	Remove Storm Sewer Manhole	\$700.00	\$700.00	
7	170	LF	Remove Storm Sewer Pipe	\$24.50	\$4,165.00	
8	1	EA	Remove Sanitary Sewer Manhole	\$850.00	\$850.00	
9	683	SY	Build 9" Concrete Pavement	\$48.00	\$32,784.00	
10	275	SY	Build 5" Concrete Sidewalk	\$45.00	\$12,375.00	
11		LS	Build Concrete Steps and Metal Railing	\$5,000.00	\$0.00	
12	703	SY	Subgrade Preparation	\$3.15	\$2,214.45	
13	8	EA	Build Curb Ramp	\$80.00	\$640.00	
14	13	LF	Build 15" PVC Storm Sewer	\$59.00	\$767.00	
15	193	LF	Build 18" RCP Storm Sewer	\$63.00	\$12,159.00	
16	1	EA	Build Storm Manhole	\$5,800.00	\$5,800.00	
17	6	DAY	Temporary Sanitary Sewer Bypass Pumping	\$1,100.00	\$6,600.00	
18	1	LS	Remove Sanitary Sewer Main	\$2,500.00	\$2,500.00	
19	8	VF	48" Sanitary Sewer Manhole	\$660.00	\$5,280.00	

20	326	LF	8" PVC Sanitary Sewer Pipe	\$42.00	\$13,692.00	
21	140	LF	Build 4" PVC Sanitary Sewer Service	\$30.00	\$4,200.00	
22	2	EA	Connect to Existing Sewer Main	\$800.00	\$1,600.00	
23	3	EA	Build Grate Inlet	\$5,500.00	\$16,500.00	
24		SF	Seeding	\$0.13	\$0.00	
25	800	SY	Getextile	\$5.73	\$4,584.00	
26	2500	CY	Embankment(Quantity to be field verified)	\$14.00	\$35,000.00	
27	4	EA	Adjust Water Valve Box to Grade	\$280.00	\$1,120.00	
28	-1	EA	Adjust Storm Sewer Manhole to Grade	\$300.00	-\$300.00	
29	-2	EA	Adjust Curb Inlet to Grade	\$500.00	-\$1,000.00	
TOTAL ADD					\$187,840.45	
TOTAL ADD CHANGE ORDER #8						\$187,840.45

Return to Agenda

Issuance 2/12/08