

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 8th, 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 August 8th, 2017, which will include the following:

- a. Approval of Minutes of July 25th, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)
- c. Approval of EMT Roster [Hyperlink](#)
- d. Approval of Volunteer Fire Department Roster [Hyperlink](#)

E. Other Communications

- a. **Engineer Update**
- b. **Discussion of Assessments for 5th Avenue and Downtown**
- c. **Eclipse Schedule**

F. Old Business:

- a. **Resolution 2017-50 – Street Report** – May or may not vote to approve payment to JEO Consulting Group Inc. in the amount of \$666.00 for work completed on the Street Report. [Hyperlink](#)

G. New Business:

- a. **Public Hearing – Condemn and Demolish Property at 1407 North C Street** – May or may not vote to open a public hearing on the condemnation and demolition of property located at 1407 North C Street.
- b. **Condemn and Demolish Property at 1407 North C Street** – May or may not vote to condemn 1407 North C Street and have the property demolished.
- c. **Resolution 2017-51 – Library Renovation** – May or may not vote to approve payment #4 to Chief Construction Company in the amount of \$114,020.70 for work completed on the Library Renovation through July 31, 2017. [Hyperlink](#)
- d. **Agreement with Miller & Associates for C & D Cell** – May or may not vote to approve the agreement with Miller & Associates to complete the CD Demolition Site Review. [Hyperlink](#)

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- e. Approval of Route for 5K Run** – May or may not vote to approve the route for the 5K Run on Saturday, August 19th, 2017.

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

- I. Public Comment Period:** The Mayor and Council will hear comments about any items not on the agenda. Every person speaking during the meeting shall come to the podium and state his or her name and postal address. 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.

J. Adjournment

Upcoming Events

- ❖ **August 9th** – Planning Commission Meeting at 12:00 p.m. @ Municipal Building
- ❖ **August 14th** – Board of Public Works Meeting at 12:30 p.m. @ Municipal Building
- ❖ **August 19th – 21st** – Eclipse Celebration

The next City Council Meeting will be on August 22nd, 2017 @ 12:00 p.m.

Workshop Meeting on August 22nd, 2017 @ 10:30 a.m.

Budget Workshop on August 22nd, 2017 @ 1:00 p.m.

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
July 25th, 2017

The Broken Bow City Council met in regular session on Tuesday, July 25th, 2017. Notice of the meeting was given in advance thereof as required by law by posting in the Broken Bow Post Office, Broken Bow Library, and Broken Bow Municipal Building. 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 Sonnichsen, seconded by Holcomb, to approve the consent agenda for July 25th, 2017. Said motion includes approval of Minutes of the July 11th Council Meeting, July 18th Special Meeting, Bills to Date, and June Treasurer's Report. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

ATCO, liberator 600, 265.25; Absolute Plumbing, parts, 37.35; Aflac, insurance, 814.53, 146.75; Arrow Seed, grass seed, 80.00; Biblionix, subscription, 1,600.00; Big State Industrial Supply Inc., supplies, 365.60; Bound Tree Medical, ambulance supplies, 772.30; Broken Bow Chamber of Commerce, agreement for wages, 1,169.00; Broken Bow Mun Utilities, fuel, 2,866.06; Cardmember Services, supplies, 1,745.96; Carquest of Broken Bow, supplies, 18.15; Central NE Medical Clinic, drug testing, 171.00; Century Link, telephone, 85.49; City Flex Benefit Plan, flex plan, 26.04; City of Broken Bow – Health Insurance, insurance, 3,389.54; City of Broken Bow Pension Fund, pension, 1,855.58, 6,292.42, 9.32; Creative Signs, signs, 329.50; Custer County Chief, publication, 684.41; Custer County Hiway Dept., So 1st & Tomahawk, 35,250.00; Dan Hanson, boot allowance, 84.99; Deterding, pool, 1,591.39; Dollar General-Regions 410526, soap, 39.70; EFTPS Online Payment, payroll, 2,250.20, 7,733.24, 9,621.42, 2.44, 5.00, 10.52; Eileen's Custom Catering, NCMA Conference, 116.05; Evans Feed Co., fish food, 39.00; Family Heritage, insurance, 56.00; Gateway Motors, repairs, 87.61; Great Plains Communications, internet, 80.95; Grocery Kart, supplies, 439.04; Hokanson Clan Helping Hands, cleaning, 337.50; Hometown Leasing, copier lease, 200.17; Ingram Library Services, materials, 1,414.33; K. Joan Birnie, domain renewal, 29.62; Laurie French, ink, 43.14; Mid Plains Community College, CPR, 60.00; NSA/POAN Conference, conference, 100.00; Nebraska Child Support Payment Center, child support, 379.15; Nebraska Dept of Revenue, Keno, 905.00, OSA/Computers Plus, supplies, 154.12, 13.19; Obrien's True Value, supplies, 213.60; Omaha State Bank, HSA, 318.75; Police Officers Assn of Nebr, dues, 15.00; Prairie Grounds Coffee, NCMA Conference, 124.09; Presto X Company, monthly service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00, 375.00; Schaper and White Law Firm, legal fees, 4,480.00, Schmicks Market, batteries, 5.29; Shirts, Signs, Mugs & More, jackets, 283.17; Shopko Store, supplies, 41.34; State Income Tax WH NE Online Payment, payroll, 2,641.54, 5.00; Steve Scott, postage, 30.17; The Angela Foundation Inc., rent, 600.00; Trotter Fertilizer, grazon for creek, 225.00; Trotter Service, gasoline, 16.82; US Bank Equipment Finance, copier lease, 303.97; United States Treasury, Form 720, 201.81; Universal Insurance, Nancee bond, 525.00; Bi-Weekly Payroll, payroll, 55,881.94; Total Bills = 150,477.51.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 12:02 p.m. on Ordinance 1165, Premier Storage Annexation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. This is a voluntary annexation of land south of Dollar General.

Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 12:03 p.m. on Ordinance 1165,

Premier Storage Annexation. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

The 3rd and final reading of Ordinance No. 1165 providing for the Premier Storage Annexation was read in its entirety. After discussing the matter, Councilmember Holcomb moved for final passage of the Ordinance, which motion was seconded by Councilmember Neth. The Mayor stated the question, "Shall Ordinance No. 1165 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Holcomb, Neth, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed his signature thereto.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 12:05 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. 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. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 12:06 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Neth. Nays: None. Abstain: Myers. Motion carried.

The 3rd and final reading of Ordinance No. 1166 providing for the Premier First Subdivision was read in its entirety. After discussing the matter, Councilmember Holcomb moved for final passage of the Ordinance, which motion was seconded by Councilmember Neth. The Mayor stated the question, "Shall Ordinance No. 1166 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Sonnichsen, Neth, and Holcomb. Nays: None. Abstain: Myers. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed his signature thereto.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 12:09 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. Moved by Sonnichsen, seconded by Neth, to close a public hearing at 12:10 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.

The 3rd and final reading of Ordinance No. 1167 providing for the Opportunity Land Investments Annexation was read in its entirety. After discussing the matter, Councilmember Holcomb moved for final passage of the Ordinance, which motion was seconded by Councilmember Neth. The Mayor stated the question, "Shall Ordinance No. 1167 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Holcomb, Neth and Sonnichsen. Nays: None. Abstain: Myers. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed his signature thereto.

Hannah Hundley from the Chamber withdrew her request to have Memorial Drive blocked for a color run.

Moved by Myers, seconded by Sonnichsen, to approve blocking off streets for the Custer County Parade on Saturday, July 29th, 2017. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Myers, seconded by Neth, to approve the SDL application from Broken Bow Legends Neighborhood Grill on Saturday, August 19th, 2017 from 6:00 p.m. to 1:00 a.m. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Holcomb, seconded by Myers to approve the SDL application from Kinkaider Brewing Co. on Saturday, August 19th, 2017 from 11:00 a.m. to 5:00 p.m. Roll call vote: Voting aye: Myers, Sonnichsen, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Neth, seconded by Holcomb, to approve the letter for the completion Peter Kiewit Grant. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb to open a public hearing at 12:32 p.m. on a lot split at Round Valley Ranch. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: None. Motion carried. Jay Gormley with Nebraska Land Surveying explained the lot split. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 12:36 p.m. on the lot split at the Round Valley Ranch. Roll call vote: Voting aye: Sonnichsen, Neth, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Neth, seconded by Myers, to approve Resolution 2017-45. Said resolution approves the lot split for the Round Valley Ranch. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2017-46. Said resolution adopts the Lower Loup Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-47. Said resolution approves payment #29 to JEO Consulting Group Inc. in the amount of \$7,865.00 for work completed on the 2015 Downtown Improvements through July 7, 2017. Roll call vote: Voting aye: Holcomb, Neth, Myers, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-48. Said resolution approves payment #11 to JEO Consulting Group Inc. in the amount of \$4,612.00 for work completed on the Broken Bow Library Design Services/Building Renovation and Addition through June 30, 2017. Roll call vote: Voting aye: Neth, Myers, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve Resolution 2017-49. Said deems the light fixtures from the Library as surplus property with the amendment that the light bulbs will be sold individually for \$2.00 each. Roll call vote: Voting aye: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Moved by Neth, seconded by Holcomb, to table Resolution 2017-50 regarding payment to JEO Consulting Group Inc. for a street report. Roll call vote: Voting aye: Holcomb, Neth, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Myers, to open a public hearing at 12:47 p.m. on Ordinance 1169, Amended Mayor and City Council Wages. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried. This is just to have the correct wage for the City Council. There was an error in the amount of Council wages on the original ordinance. Moved by Sonnichsen, seconded by Myers, to close a public hearing at 12:48 p.m. on Ordinance 1169, Amended Mayor and City Council Wages. Roll call vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: None. Motion carried.

After discussing the matter, Councilmember Sonnichsen introduced Ordinance No. 1169 entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA AMENDING SECTION 30.29: MAYOR AND CITY COUNCIL WAGES” and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Myers seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Myers and Sonnichsen. Nays: Neth and Holcomb. Mayor Burt broken the tie with an aye vote. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Sonnichsen moved for final passage of the Ordinance, which motion was seconded by Councilmember Neth. The Mayor stated the question, “Shall Ordinance No. 1169 be passed and adopted?” Upon roll call vote, the vote was as follows: Ayes: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 12:50 p.m. on Ordinance 1170, Amending Section 91.19, Wildflowers. Roll call vote: Voting aye: Holcomb, Myers, Neth, and Sonnichsen. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Neth, to close a public hearing at 12:52 p.m. on Ordinance 1170, Amending Section 91.19, Wildflowers. Roll call vote: Voting aye: Sonnichsen, Holcomb, Neth, and Myers. Nays: None. Motion carried.

After discussing the matter, Councilmember Sonnichsen introduced Ordinance No. 1170 entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA AMENDING SECTION 91.19: WEEDS; LITTER; STAGNET WATER, SUBSECTION (G) TO ADD WILDFLOWERS” and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Neth seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Neth, Myers, Sonnichsen, and Holcomb. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Sonnichsen moved to not adopt the Ordinance, which motion was seconded by Councilmember Holcomb. The Mayor stated the question, “Shall Ordinance No. 1170 be not be adopted?” Upon roll call vote, the vote was as follows: Ayes: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried. Ordinance 1170 was not adopted.

Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Councilman Holcomb complimented the street crew on how nice the streets look with the lines painted.

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 adjourn the City Council Meeting at 12:56 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Aflac										
24676	7/26/2017	7/26/2017			814.53					Ck# 1163 Printed
	01-1501.00					PRE TAX AFLAC			814.53	0.00
24677	7/26/2017	7/26/2017			146.75					Ck# 1163 Printed
	01-1501.00					AFLAC POST TAX			146.75	0.00
24690	7/26/2017	7/26/2017			287.83					Ck# 1163 Printed
	01-1501.00					BBHA Aflac			287.91	0.00
	01-1501.00					rounding			0.00	0.08
									287.91	0.08
Awards Plus										
24722	8/8/2017	8/8/2017			72.00					Posted
	04-3312.00					uniform shirt order, NLETC			72.00	0.00
BEN TUCKER										
24717	8/8/2017	8/8/2017			110.46					Posted
	04-3312.00					boots			110.46	0.00
Black Hills Energy										
24711	8/8/2017	8/8/2017			268.22					Posted
	06-3220.00					Utilities-Gas			72.60	0.00
	04-3220.00					Utilities-Gas			27.30	0.00
	07-3220.00					Utilities-Gas			74.12	0.00
	02-3220.00					Utilities-Gas			94.20	0.00
									268.22	0.00
Broken Bow Airport Authority										
24716	8/8/2017	8/8/2017			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce										
24698	8/8/2017	8/8/2017			340.00					Posted
	05-3334.00					ambulance incentive			340.00	0.00
24723	8/8/2017	8/8/2017			1,169.00					Posted
	01-3212.00					agreement for event director			1,169.00	0.00
Broken Bow Fire Department										
24694	7/26/2017	7/26/2017			440.00					Ck# 1167 Printed
	06-3313.00					Fire School for 4 Members			440.00	0.00
24728	8/8/2017	8/8/2017			632.93					Posted
	06-3410.00					life insurance for firefighters			632.93	0.00
Broken Bow Municipal Utilities										
24714	8/8/2017	8/8/2017			8,394.50					Posted
	01-3213.00					General - Radio/Weather Station Tower			24.26	0.00
	08-3220.00					Street - Shop Utilities/Trash Removal			206.73	0.00
	06-3220.00					Fire - Utilities/Trash Removal			591.13	0.00
	04-3220.00					Police - Utilities/Trash Removal			47.89	0.00
	04-3315.00					Police - Dog Pound Utilities			52.96	0.00
	09-3220.00					Park - Utilities/Trash Removal			2,316.84	0.00
	09-3220.00					Park - Shop Utilities/Trash Removal			88.60	0.00
	07-3220.00					Library - Utilities/Trash Removal			675.31	0.00
	02-3220.00					Pub Bldg - Utilities/Trash Removal			934.26	0.00
	11-3360.00					Tree Dump - Utilities			36.34	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			3,420.18	0.00
									8,394.50	0.00
Capitol One Bank										
24719	8/8/2017	8/8/2017			327.73					Posted
	04-3414.00					holsters			216.66	0.00
	04-3223.00					labels for parking violation			47.27	0.00
	04-3313.00					401 meal at conference			8.22	0.00
	04-3312.00					name plates for 404			45.63	0.00
	04-3221.00					website fee			9.95	0.00
									327.73	0.00
Card Services										
24724	8/3/2017	8/3/2017			63.32					Ck# 1171 Printed
	08-3310.00					2-4-D			63.32	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Chris Carlsen (continued)								
24721	8/8/2017	8/8/2017	84.47					Posted
	04-3312.00			boots			84.47	0.00
City Flex Benefit Plan								
24678	7/26/2017	7/26/2017	26.04					Ck# 1164 Printed
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			26.04	0.00
24691	7/26/2017	7/26/2017	200.00					Ck# 1164 Printed
	01-1501.00			BBHA Flex			200.00	0.00
City of Broken Bow - Health Insurance								
24688	7/26/2017	7/26/2017	3,389.54					Ck# 1165 Printed
	01-1501.00			HEALTH INSURANCE			3,389.54	0.00
24692	7/26/2017	7/26/2017	29,431.31					Ck# 1165 Printed
	01-1501.00			BBHA Health Insurance			5,001.68	0.00
	01-3104.00			Health Insurance			3,240.96	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			8,575.45	0.00
	05-3104.00			Health Insurance			772.60	0.00
	09-3104.00			Health Insurance			2,197.86	0.00
	07-3104.00			Health Insurance			1,555.88	0.00
	03-3104.00			Health Insurance			1,545.20	0.00
							29,431.31	0.00
City of Broken Bow Pension Fund								
24679	7/26/2017	7/26/2017	1,625.66					Ck# 1170 Printed
	01-1513.00			RETIREMENT LOAN PAYMENT			1,625.66	0.00
24680	7/26/2017	7/26/2017	6,094.30					Ck# 1170 Printed
	01-1502.00			RETIREMENT NEW			6,094.30	0.00
24696	8/1/2017	8/1/2017	1,179.44					Ck# 1170 Printed
	01-1502.00			Liability - BBHA			1,179.44	0.00
Custer County Treasurer								
24715	8/8/2017	8/8/2017	10,387.49					Posted
	01-3217.00			Communications Interlocal Payment			10,387.49	0.00
Custer Public Power								
24725	8/3/2017	8/3/2017	40.35					Ck# 1172 Printed
	11-3416.00			CD Cell Power			40.35	0.00
Dan Anderson								
24709	8/8/2017	8/8/2017	44.99					Posted
	09-3339.00			Melham ground parts reimbursement			44.99	0.00
Danko Emergency Equipment Co								
24700	8/8/2017	8/8/2017	333.33					Posted
	06-3310.00			repairs to 04 pumper vaccum and ladder tr			333.33	0.00
EFTPS Online Payment								
24684	7/26/2017	7/26/2017	2,209.94					Ck# 1158 Printed
	01-1500.00			MEDICARE			2,209.94	0.00
24685	7/26/2017	7/26/2017	7,626.74					Ck# 1158 Printed
	01-1500.00			FEDERAL MARRIED			4,126.17	0.00
	01-1500.00			FEDERAL SINGLE			3,500.57	0.00
							7,626.74	0.00
24686	7/26/2017	7/26/2017	9,449.50					Ck# 1158 Printed
	01-1500.00			SOCIAL SECURITY			9,449.50	0.00
EMC Insurance								
24706	8/8/2017	8/8/2017	2,500.00					Posted
	01-3207.00			deductible claim			2,500.00	0.00
Eakes Office Products								
24734	8/8/2017	8/8/2017	67.66					Posted
	01-3223.00			office supplies			67.66	0.00
Evans Feed Co.								
24705	8/8/2017	8/8/2017	39.00					Posted
	09-3430.00			fish food			39.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Family Heritage (continued)									
24681	7/26/2017	7/26/2017		56.00						Ck# 1160 Printed
	01-1501.00			FAMILY HERITAGE					56.00	0.00
	Great Plains Communications									
24732	8/8/2017	8/8/2017		462.31						Posted
	04-3221.00			Internet					462.31	0.00
	Hire Right Solutions									
24727	8/8/2017	8/8/2017		43.26						Posted
	08-3222.00			DRUG TESTING					43.26	0.00
	JEO									
24693	7/26/2017	7/26/2017		12,477.00						Ck# 1166 Printed
	12-4200.01			Library Engineering					4,612.00	0.00
	12-4200.05			Downtown Engineering					7,865.00	0.00
									12,477.00	0.00
	League of Municipalities									
24707	8/8/2017	8/8/2017		6,403.00						Posted
	01-3206.00			League Membership					6,403.00	0.00
	Matheson Tri-Gas Inc									
24726	8/3/2017	8/3/2017		41.62						Ck# 1173 Printed
	08-3310.00			oxygen/oxygen					41.62	0.00
	Melham Medical Center									
24718	8/8/2017	8/8/2017		291.80						Posted
	04-3313.00			TB Test for 404					291.80	0.00
	Mid State Engineering & Testing									
24703	8/8/2017	8/8/2017		2,350.00						Posted
	12-4200.05			downtown engineering					2,350.00	0.00
1	Nebraska Child Support Payment Center									
24683	7/26/2017	7/26/2017		379.15						Ck# 1161 Printed
	01-1503.00			CHILD SUPPORT-NE					379.15	0.00
	Nebraska Law Enforcement Training Center									
24720	8/8/2017	8/8/2017		95.00						Posted
	04-3313.00			material and uniform fee 404					95.00	0.00
	Omaha State Bank									
24682	7/26/2017	7/26/2017		318.75						Ck# 1162 Printed
	01-1501.00			HSA					318.75	0.00
	Paulsen Inc.									
24731	8/8/2017	8/8/2017		2,205.67						Posted
	08-3425.00			concrete					355.25	0.00
	08-3425.00			concrete					1,522.50	0.00
	08-3426.00			armor coat					327.92	0.00
									2,205.67	0.00
	Prachts Ace Hardware									
24735	8/8/2017	8/8/2017		8.07						Posted
	02-3310.00			paint brushes					8.07	0.00
	Presto X Company									
24710	8/8/2017	8/8/2017		101.65						Posted
	02-3311.00			Pest Service					101.65	0.00
	Pristine Cleaning, LLC									
24712	8/8/2017	8/8/2017		330.00						Posted
	02-3419.01			Cleaning Service					330.00	0.00
	Register of Deeds									
24695	8/1/2017	8/1/2017		16.00						Ck# 1168 Printed
	01-3223.20			Chris Myers 503 North C Filing					16.00	0.00
24697	8/1/2017	8/1/2017		64.00						Ck# 1169 Printed
	01-3223.20			annexation filing fee					64.00	0.00
	Road Safe Traffic Systems									
24730	8/8/2017	8/8/2017		982.36						Posted
	08-3349.00			60 Gal white paint					982.36	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
S&L Sanitary Service (continued)								
24733	8/8/2017	8/8/2017	49.30					Posted
	09-3219.00			trash around the square			49.30	0.00
Safety Kleen Corp.								
24729	8/8/2017	8/8/2017	186.96					Posted
	08-3310.00			service parts washer			186.96	0.00
Schaper and White Law Firm								
24702	8/8/2017	8/8/2017	3,045.00					Posted
	01-3214.00			legal fees			3,045.00	0.00
Schmader Electric								
24699	8/8/2017	8/8/2017	2,192.00					Posted
	06-3310.00			repairs/inspect sirens			2,192.00	0.00
State Income Tax WH NE Online Payment								
24687	7/26/2017	7/26/2017	2,605.27					Ck# 1159 Printed
	01-1500.00			STATE MARRIED			1,525.62	0.00
	01-1500.00			STATE SINGLE			1,079.65	0.00
							2,605.27	0.00
V-Bar Sales & Service								
24704	8/8/2017	8/8/2017	975.00					Posted
	09-3339.00			flower pot holders			975.00	0.00
Verizon Wireless								
24701	8/8/2017	8/8/2017	162.56					Posted
	06-3221.00			fire data			30.02	0.00
	04-3221.00			internet for ipads			132.54	0.00
							162.56	0.00
Viaero Wireless								
24713	8/8/2017	8/8/2017	218.19					Posted
	08-3221.00			telephone			38.85	0.00
	06-3221.00			telephone			19.43	0.00
	05-3221.00			telephone			74.72	0.00
	09-3221.00			telephone			38.85	0.00
	03-3221.00			telephone			46.34	0.00
							218.19	0.00
Village Uniform								
24708	8/8/2017	8/8/2017	131.45					Posted
	02-3223.01			rugs			101.30	0.00
	05-3332.00			laundry			30.15	0.00
							131.45	0.00

125,071.73 59 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/26/2017

Ending: 8/8/2017

Banks: All

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

All Vendors Selected

Payroll \$ 55,015.83

Check Approval List - GL Account

8/3/2017 4:00:31 PM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
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 payment	Airport Monthly Payment	\$1,083.33
Broken Bow Chamber of Commerce		agreement for event director	City Promotions	\$1,169.00
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	\$24.26
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	\$200.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$26.04
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	\$3,389.54
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$3,240.96
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$1,179.44
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$6,094.30
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$1,625.66
Custer County Treasurer		communication interlocal	Radio Communications	\$10,387.49
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$2,209.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,126.17
EFTPS Online Payment		FICA	Payroll Taxes	\$9,449.50
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$3,500.57
EMC Insurance		deductible claim	Bonds & Insurance	\$2,500.00
Eakes Office Products		office supplies	Supplies & Postage	\$67.66
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
League of Municipalities		League Membership	Association Dues	\$6,403.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$379.15
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
Register of Deeds		annexation filing fee	Filing Fees	\$64.00
Register of Deeds		Chris Myers 503 North C Filing	Filing Fees	\$16.00
Schaper and White Law Firm		legal fees	Legal Fees	\$3,045.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,525.62
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,079.65
			Total General	\$69,411.82
Municipal Building				
Black Hills Energy		gas	Utilities	\$94.20
Broken Bow Municipal Utilities		Utilities	Utilities	\$934.26
Prachts Ace Hardware		paint brushes	Maint/Repair Equipment	\$8.07
Presto X Company		quarterly service	Maintenance & Repair B	\$101.65
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$330.00
Village Uniform		rugs and laundry	Building Cleaning Suppli	\$101.30
			Total Municipal Building	\$1,569.48
Handi Bus				
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$1,545.20
Viaero Wireless		telephone	Telephone/Internet	\$46.34
			Total Handi Bus	\$1,591.54
Police				
Awards Plus		uniform shirt order, NLETC	Uniforms	\$72.00
BEN TUCKER		boots	Uniforms	\$110.46
Black Hills Energy		gas	Utilities	\$27.30
Broken Bow Municipal Utilities		Utilities	Utilities	\$47.89
Broken Bow Municipal Utilities		Utilities	Dog Care	\$52.96
Capitol One Bank			Telephone/Internet	\$9.95
Capitol One Bank			Supplies & Postage	\$47.27
Capitol One Bank			Uniforms	\$45.63
Capitol One Bank			Training	\$8.22
Capitol One Bank			Guns	\$216.66
Chris Carlsen		boots	Uniforms	\$84.47
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$8,575.45
Great Plains Communications		internet	Telephone/Internet	\$462.31
Melham Medical Center		TB Test for 404	Training	\$291.80
Nebraska Law Enforcement Training Cer		material and uniform fee 404	Training	\$95.00
Verizon Wireless		fire data	Telephone/Internet	\$132.54
			Total Police	\$10,279.91
Rescue Unit				

Check Approval List - GL Account

8/3/2017 4:00:31 PM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	\$340.00
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$772.60
Viaero Wireless		telephone	Telephone/Internet	\$74.72
Village Uniform		rugs and laundry	Laundry	\$30.15
			Total Rescue Unit	\$1,217.47
Fire				
Black Hills Energy		gas	Utilities	\$72.60
Broken Bow Fire Department		Fire School for 4 Members	Training	\$440.00
Broken Bow Fire Department		life insurance for firefighters	Equipment Purchases	\$632.93
Broken Bow Municipal Utilities		Utilities	Utilities	\$591.13
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$772.60
Danko Emergency Equipment Co		repairs to 04 pumper vaccum and ladder tru	Maint/Repair Equipment	\$333.33
Schmader Electric		repairs/inspect sirens	Maint/Repair Equipment	\$2,192.00
Verizon Wireless		fire data	Telephone/Internet	\$30.02
Viaero Wireless		telephone	Telephone/Internet	\$19.43
			Total Fire	\$5,084.04
Library				
Black Hills Energy		gas	Utilities	\$74.12
Broken Bow Municipal Utilities		Utilities	Utilities	\$675.31
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$1,555.88
			Total Library	\$2,305.31
Street				
Broken Bow Municipal Utilities		Utilities	Utilities	\$206.73
Card Services		2-4-D	Maint/Repair Equipment	\$63.32
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$5,769.08
Hire Right Solutions		DRUG TESTING	Miscellaneous Expense	\$43.26
Matheson Tri-Gas Inc		oxygen/oxygen	Maint/Repair Equipment	\$41.62
Paulsen Inc.		concrete and armor coat	Street Construction	\$355.25
Paulsen Inc.		concrete and armor coat	Street Construction	\$1,522.50
Paulsen Inc.		concrete and armor coat	Armor Coating	\$327.92
Road Safe Traffic Systems		60 Gal white paint	Pavement Marking	\$982.36
Safety Kleen Corp.		service parts washer	Maint/Repair Equipment	\$186.96
Viaero Wireless		telephone	Telephone/Internet	\$38.85
			Total Street	\$9,537.85
Park				
Broken Bow Municipal Utilities		Utilities	Utilities	\$2,316.84
Broken Bow Municipal Utilities		Utilities	Utilities	\$88.60
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$2,197.86
Dan Anderson		Melham ground parts reimbursement	Maintenance/Repair Gro	\$44.99
Evans Feed Co.		fish food	Melham Lake	\$39.00
S&L Sanitary Service		trash around the square	Trash Removal	\$49.30
V-Bar Sales & Service		flower pot holders	Maintenance/Repair Gro	\$975.00
Viaero Wireless		telephone	Telephone/Internet	\$38.85
			Total Park	\$5,750.44
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	\$3,420.18
			Total Swimming Pool	\$3,420.18
Sanitation				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	\$36.34
Custer Public Power		CD Power	Land & Buildings	\$40.35
			Total Sanitation	\$76.69
ST Infra/Capital				
JEO		Engineering	Library	\$4,612.00
JEO		Engineering	Downtown Improvement	\$7,865.00
Mid State Engineering & Testing		downtown engineering	Downtown Improvement	\$2,350.00
			Total ST Infra/Capital	\$14,827.00
				\$125,071.73

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 7/26/2017
 Ending Date: 8/8/2017

Payroll 55,015.83

Return to Agenda



Broken Bow Ambulance Service

116 South 11th Ave., Broken Bow, NE 68822

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

Andy Holland, Facilitator

Shane Fiorelli EMS Captain

Official Roster

Effective on August 08, 2017

1. Doyle Woods
2. Londa Woods
3. Corey Clay
4. Andrew C Holland
5. Rick Larson
6. Kim Clay
7. Bobbie Summerford
8. Adam Lashley
9. David Schmidt
10. Linda Haddix
11. Renee Sommer
12. Charles R Epperson
13. Mindi Cole
14. Shane Fiorelli
15. Elizabeth Lashley
16. Lawrence Stump
17. Jessica Pierce
18. Jeremiah Daugherty
19. Kacey Woodliff
20. Lacey Fiorelli New Member

EMS Captain: Shane Fiorelli

EMS Asst Captain: Lawrence Stump

EMS Secretary: Renee Sommers

EMS Treasurer: Kim Clay

EMS Training Officer: Kacey Woodliff

EMS Supply Officer: Andy Holland

EMS Board Members: 1. Corey Clay, David Schmidt

Broken Bow Ambulance Association

116 South 11th Avenue
Broken Bow, Nebraska 68822
(308) 872-6424

Application For Membership

This is to be completed by the proposer and the applicant, and filed with the secretary at a regular monthly meeting of the Broken Bow Ambulance Association.

In active member of the Broken Bow Ambulance Association and in good standing may propose for membership in the Association the following:

NAME Lacey Fiorelli OCCUPATION Transportation Driver
ADDRESS _____ BUSINESS ADDRESS _____
PHONE NUMBER _____ BUSINESS PHONE _____
DATE OF BIRTH _____ AGE _____ MARRIED ☒ SINGLE _____ No. of DEPENDANTS 2
EMPLOYER Broken Bow Care & Rehabilitation HOW LONG HAVE YOU BEEN EMPLOYED THERE 14 days
DO YOU WORK DAYS ☒ NIGHTS _____ WHAT HOURS Varies but generally 8-5
HOW MANY DAYS A WEEK 5 IN TOWN _____ OUT OF TOWN _____ or BOTH ☒
FORMAL EDUCATION High School Diploma Some College PREVIOUS EMS EXPERIENCE _____
PHYSICAL AILMENTS OR DISABILITIES None
WEB. EMS I.D. _____ RATING _____ C of C EXPIRATION _____
NATIONAL REGISTRY No. E3333217 EXPIRES 3-31-19 CLASSIFICATION EMT
ATTACH COPIES OF CURRENT CPR CARD AND CERTIFICATE OF COMPETENCY.

In making application for membership with the Broken Bow Ambulance Association I recognize that the Association is not a social club and that as a member I will be expected and required to the best of my ability to attend meetings, training, make runs and freely give of my time as needed. I further recognize my responsibility to continue to increase my knowledge and expertise in the EMS field.

APPLICANT SIGNATURE Lacey Fiorelli DATE 7-21-17
PROPOSER SIGNATURE [Signature] DATE 7-24-17
MEMBER SIGNATURE [Signature] DATE 7-24-17



Broken Bow Volunteer Fire Department

116 South 11th Ave., Broken Bow, NE 68822

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

Andy Holland, Coordinator

Kem Oatman Fire Chief

Official Roster

Effective on June 13, 2017 CITY

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

Fire Chief Kem Oatman

1 Asst. Chief Jason Buam

2 Asst. Chief Doug Staab

President David Schmidt

Vice President Jess Taylor

Secretary Joe Franssen

Treasurer Ryan Anderson

JEO Project Status Report

To: City of Broken Bow: Brent Clark, City Administrator

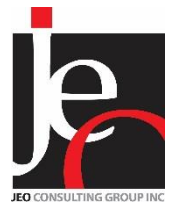
Date: August 1, 2017

Report Prepared By: Steve Parr

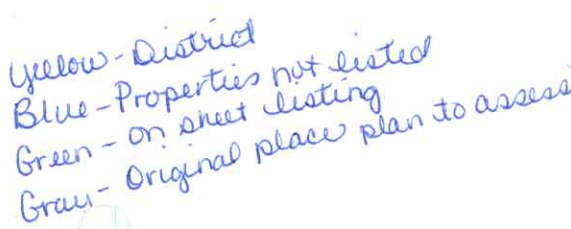


JEO #	Project	Funding Source #	Status	JEO Action	City Action	Schedule
160942	Downtown Improvements	Local	Construction Completed	Prepare Project Closeout Documents	Accept Project	
111076	Comprehensive Plan	Local/NIFA	Project Completed	None	Adopt Plan	
120249	Library Addition and Renovation	Local	Construction	Pay Application review. Preparing Change Order for items approved by Library Board	Approve Pay Application and Change Order	Construction Completion December 29, 2017
141430	Update Blight Areas	Local	Preparing documents	Preparing maps/legal descriptions and will forward to City	Review documents	
161982	Master Trails Plan	Local	Completed	None	Adopt Plan	
16055	Electrical Distribution Upgrade	Local	Construction	None	None	Construction Completion December 2017

Note: Items in Red are new from previous report.



Pls. Expedite! 141031.03 - 2315 Indian Row Downtown Hampton VA 21081-0000 PLAT day on 10/22/16 12:48 AM.

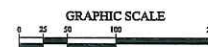


A PARCEL OF LAND LOCATED IN THE CITY OF BROKEN BOW, CLUSTER COUNTY, NEBRASKA, ALSO BEING IN THE NORTHEAST AND SOUTHWEST QUARTERS OF SECTION 32, TOWNSHIP 17 NORTH, RANGE 20 WEST OF THE SIXTH P.M., CUSTER COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 10, BLOCK 98 OF RAILROAD ADDITION TO THE CITY OF BROKEN BOW, THENCE SOUTHERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF LOT 1, BLOCK 103 OF SAID RAILROAD ADDITION, THENCE SOUTHERLY ON THE WEST LINE OF LOTS 1 THROUGH 5 INCLUSIVE, OF SAID BLOCK 103, A DISTANCE OF 128 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 5, THENCE SOUTHERLY, A DISTANCE OF 600 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF LOT 7, BLOCK 22 OF ORIGINAL TOWN AS PLATTED IN THE CITY OF BROKEN BOW, THENCE SOUTHERLY ON THE WEST LINE OF LOTS 7 AND 2 INCLUSIVE, A DISTANCE OF 224 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 2, THENCE SOUTHERLY, A DISTANCE OF 80 FEET MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 12, BLOCK 11 OF SAID ORIGINAL TOWN, THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 12, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 12, THENCE SOUTHERLY, A DISTANCE OF 16 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 5, BLOCK 11 OF SAID ORIGINAL TOWN, THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 5, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 5, THENCE SOUTHERLY, A DISTANCE OF 420 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 5, BLOCK 6 OF J.P. GANDY'S ADDITION TO THE CITY OF BROKEN BOW, THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 5, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 5, THENCE EASTERLY ON THE SOUTH LINE OF LOTS 4 THROUGH 1 INCLUSIVE OF SAID BLOCK 6, A DISTANCE OF 120 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 1, THENCE EASTERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 10, BLOCK 5 OF SAID J.P. GANDY'S ADDITION, THENCE EASTERLY ON THE SOUTH LINE OF LOTS 4 THROUGH 1 INCLUSIVE OF SAID BLOCK 5, A DISTANCE OF 240 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 1, THENCE EASTERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 10, BLOCK 4 OF SAID J.P. GANDY'S ADDITION, THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 10, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 10, THENCE EASTERLY ON THE NORTH LINE OF LOTS 10 THROUGH 1 INCLUSIVE OF SAID BLOCK 4, A DISTANCE OF 240 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID LOT 1, THENCE EASTERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF LOT 10, BLOCK 3 OF SAID J.P. GANDY'S ADDITION, THENCE EASTERLY ON THE NORTH LINE OF LOTS 10 THROUGH 6 INCLUSIVE, OF SAID BLOCK 3, A DISTANCE OF 120 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID LOT 6, THENCE NORTHERLY, A DISTANCE OF 100 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 5, BLOCK 3 OF SAID ORIGINAL TOWN, THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 5, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 5, THENCE NORTHERLY, A DISTANCE OF 16 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 17 OF SAID BLOCK 3, ORIGINAL TOWN, THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 17, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 17, THENCE NORTHERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 5, BLOCK 14, OF SAID ORIGINAL TOWN, THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 5, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 5, THENCE WESTERLY, A DISTANCE OF 200 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 1, BLOCK 13, OF SAID ORIGINAL TOWN, THENCE WESTERLY ON THE NORTH LINE OF LOTS 1 THROUGH 6 INCLUSIVE, A DISTANCE OF 120 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID LOT 6, THENCE NORTHWESTERLY TO THE SOUTHEAST CORNER OF LOT 12 OF SAID BLOCK 13, THENCE NORTHERLY ON THE EAST LINE OF LOTS 12 THROUGH 16 INCLUSIVE, OF SAID BLOCK 13, A DISTANCE OF 120 FEET, MORE OR LESS, THENCE NORTHERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 16, BLOCK 20 OF SAID ORIGINAL TOWN, THENCE NORTHERLY ON THE EAST LINE OF LOTS 16 THROUGH 9 INCLUSIVE, OF SAID BLOCK 20, A DISTANCE OF 240 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID LOT 9, THENCE NORTHERLY, A DISTANCE OF 600 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 6, BLOCK 105 OF SAID RAILROAD ADDITION, THENCE NORTHERLY ON THE EAST LINE OF LOTS 6 THROUGH 10 INCLUSIVE, OF SAID BLOCK 105, A DISTANCE OF 125 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID LOT 10, THENCE NORTHERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 11, BLOCK 96 OF SAID RAILROAD ADDITION, THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 11, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 11, THENCE WESTERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 10, BLOCK 97 OF SAID RAILROAD ADDITION, THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 10, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 10, THENCE WESTERLY, A DISTANCE OF 16 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 11 OF SAID BLOCK 97, RAILROAD ADDITION, THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 11, A DISTANCE OF 102 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID LOT 11, THENCE WESTERLY, A DISTANCE OF 80 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 10, BLOCK 98, RAILROAD ADDITION, THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 10, A DISTANCE OF 112 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

**CITY OF BROKEN BOW, NEBRASKA
STREET IMPROVEMENT DISTRICT 2014-1**

**STREET IMPROVEMENT DISTRICT
LEGAL DESCRIPTION AND DETAIL**

PROJECT NO.	141001
DATE	10/3/2014
DRAWN BY	AWH
FILE NAME	SID-2014-1
FIELD BOOK	
FIELD CREW	
SURVEY FILE NO.	
REVIEW BY	
REVIEW DATE	
REVISIONS	



**5th AVENUE - SOUTH E STREET (HIGHWAY 2) TO MEMORIAL DRIVE
STREET IMPROVEMENT DISTRICT 2014-2
PRELIMINARY ASSESSMENT SCHEDULE
\$20.00 / RUNNING FOOT
BROKEN BOW, NEBRASKA
JEO PROJECT NO. 100118**

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
ORIGINAL TOWN					
1	Peggy Reiser	511 S. E, Broken Bow, NE 68822	Lots 1-2, Block 1, Original Town	112	\$2,240.00
2	Douglas Family Trust Co-Treas: Penny D. & Fred D. Douglas	712 Avondale Street, Broken Bow, NE 68822	Lots 3-4 & East 10' Lot 5, Block 1, Original Town		
3	Elizabeth Mosher	420 N. 11th St., Broken Bow, NE 68822	Lot 5 Ex. E 10', Lot 6, E1/2 Lot 7, Block 1, Original Town		
4	Gary & Charlotee Voss	22543 390 Street, Foxhome, MN 56543	E 10' Lot 14 & Lots 15-16, Block 1, Original Town		
5	Kenneth D. & Elizabeth Brown Linving Rev. Trust	415 S. 5th Avenue, Broken Bow, NE 68822	Lots 17-18, Block 1, Original Town	112	\$2,240.00
6	Matthew J. Wright	335 S. 10th St., Broken Bow, NE 68822	E1/2 Lot 1, Block 16, Original Town	112	\$2,240.00
7	Ericstar Properties LLC	PO Box 1949, North Platte, NE 69103	W1/2 Lot 1, Block 16, Original Town		
8	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	Lots 2-4, Block 16, Original Town		
9	William L. & Darla L. Myers	909 S. 13th St., Broken Bow, NE 68822	Lots 7-8, Block 16, Original Town	112	\$2,240.00
10	Randall L. & Amy White	509 S. C St., Broken Bow, NE 68822	Lots 1-2, Block 17, Original Town	112	\$2,240.00
11	Anthony & Kristi Sanchez	1321 N. B St., Broken Bow, NE 68822	Lot 7, Block 17, Original Town		
12	Carissa J. Flenniken	79681 Dutchman Valley Road, Broken Bow, NE 68822	Lot 8, Block 17, Original Town	112	\$2,240.00
13	Cecil Burt, Jr.	534 S. 6th Avenue, Broken Bow, NE 68822	Parcel in Block 32, Original Town	78	\$1,560.00
14	Tim and Patricia Thomas	1299 Airport Road, Broken Bow, NE 68822	Parcel in Block 32, Original Town	62	\$1,240.00
GROATS ADDITION					
1	Wayne D. Fisher	417 N 5th St., Broken Bow, NE 68822	Lot 1 and N1/2 Lot 2, Block 69, Groats Addition	72	\$1,440.00
2	Donna Fisher	417 N. 5th St., Broken Bow, NE 68822	S1/2 Lot 2, Lot 3 and N36' Lot 4, Block 69, Groats Addition	108	\$2,160.00
3	Brandon Hoffman	407 N. 5th St., Broken Bow, NE 68822	S12' Lot 4 and All Lot 5, Block 69, Groats Addition	60	\$1,200.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
4	Robert & Susan Rose	343 N. 5th St., Broken Bow, NE 68822	Lots 1-2 and N1/2 Lot 3, Block 84, Groats Addition	120	\$2,400.00
5	Steve & Linda Miller	45328 Hwy 70, Westerville, NE 68881	S1/2 Lot 3 and All Lots 4-5, Block 84, Groats Addition	120	\$2,400.00
6	Delbert Porter	502 N. C St., Broken Bown, NE 68822	E60' Lots 1-2, & E60' N1/2 Lot 3, Block 93, Groats Addition	120	\$2,400.00
7	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	W72' Lots 1-2 & W72' N1/2 Lot 3, Block 93, Groats Addition		
8	David Ledet	217 N. 5th St., Broken Bow, NE 68822	S1/2 Lot 3 & All Lot 4, Block 93, Groats Addition	72	\$1,440.00
9	Christopher Meyers	720 Pawnee Lane, Broken Bow, NE 68822	Lot 5, Block 93, Groats Addition	48	\$960.00
10	Trotter, Inc.	PO Box 158, Arcadia, NE 68815	Lots 1-2, Block 108, Groats Addition	96	\$1,920.00
11	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	Lots 3 & 6 + vacated alley between Lots 7-8, Block 108, Groats Addition	48	\$960.00
12	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	IOLL: Pens/Fence: Railroad Addition Block 106 & Groats Blocks 107-108		
MAULICK'S ADDITION					
1	C. Steven Holcomb, III	PO Box 23, Broken Bow, NE 68822	Lot 1, Block 1, Maulick's Addition	112	\$2,240.00
2	Christine M. Cooley	435 S. E St., Broken Bow, NE 68822	Lot 2, Block 1, Maulick's Addition		
3	Mary Katherine Price	427 S. E St., Broken Bow, NE 68822	Lot 3, Block 1, Maulick's Addition		
4	Edward & Michele Staggs	416 S. D St., Broken Bow, NE 68822	W28.51' Lot 8, All Lots 9-10, E 3'4 Lot 11, Block 1, Maulick's Addition		
5	Lanny Dainton	349 S. H St., Broken Bow, NE 68822	W38-1/3' of N62' Lot 11 & N62' Lot 12, Block 1, Maulick's Addition	62	\$1,240.00
6	Theresa Cheryl Sharp	418 S. 5th St., Broken Bow, NE 68822	S50' Lot 11 Ex. E 3-1/3', S 50' Lot 12, Block 1, Maulick's Addition	50	\$1,000.00
7	William & Miche Rowell	441 S. D St., Broken Bow, NE 68822	Lots 1-2, Block 8, Maulick's Additon	112	\$2,240.00
8	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	Lots 3-4 & W28'4" Lot 5, Block 8, Maulick's Addition		
9	Province Plumbing & Heating Co.	PO Box 382, Broken Bow, NE 68822	Lot 9 & Lot 10 Ex. W 10.34', Block 8, maulick's Addition		
10	Province Plumbing & Heating Co.	PO Box 382, Broken Bow, NE 68822	W 10.34' Lot 10 & E 11.7' Lot 11, Block 8, Maulick's Addition		
11	Gene & Laura Hendricks	310 S. 5th St., Broken Bow, NE 68822	Lot 11 Ex. W 10' & Ex. E 10.34', Block 8, Maulick's Addition		
12	Gene & Laura Hendricks	310 S. 5th St., Broken Bow, NE 68822	W 10' Lot 11 & All Lot 12, Block 8, Maulick's Addition	112	\$2,240.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
13	David & Tammy Hendrickson	733 N. 13th Avenue, Broken Bow, NE 68822	Lots 1-3, Block 9, Maulick's Addition	112	\$2,240.00
14	Dell Done Wright Water, Inc.	PO Box 361, Broken Bow, NE 68822	N72' Lots 11-12, N88' of E25' Lot 10, N72' of W 16.8' Lot 10, Block 9, Maulick's Addition	72	\$1,440.00
15	Ardith Joleen McCandless Rev. Trust	1499 Myers Road, Broken Bow, NE 68822	Parcel in Lots 10-12, Block 9, Maulick's Additon	40	\$800.00
16	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	Lots 1-12 Ex. Parcel to the City, Block 16, Maulick's Additon	184	\$3,680.00
PARCELS					
1	Broken Bow Christian Life Center	204 N. 5th St., PO Box 124, Broken Bow, NE 68822	Parcels NW1/4NW1/4 Sec. 33-17-20 .69 Acres (238.45' along 5th Avenue)	238.45	\$4,769.00
2	Wanda L. S. Melville Rev. Trust	PO Box 297, Broken Bow, NE 68822	Parcels NW1/4NW1/4 Sec. 33-17-20 1.73 acres (209.9' along 5th Avenue)	209.9	\$4,198.00
BISHOP ADDITION					
1	Harold Koch	302 N. 5th St., Broken Bow, NE 68822	Lot 6 & S 30' Lot 7 & N1/2 Vac. Street, Block 1, Bishops Additon	98	\$1,960.00
2	Kathleen Eberle	PO Box 206, Broken Bow, NE 68822	N 18' Lot 7, Block 1, Bishops Addition	18	\$360.00
3	Kathleen Eberle	PO Box 206, Broken Bow, NE 68822	Lots 8-9, Block 1, Bishops Addition	88	\$1,760.00
4	Ronald & Angela Jones	1401 S. D St., Broken Bow, NE 68822	Lot 10, Block 1, Bishops Addition	66	\$1,320.00
PARCELS					
1	Larry D. & Kim Rowden	4008 N. 5th St., Broken Bow, NE 68822	Parcel NW1/4NW1/4 Sec. 33-17-20, .49 acre (159' along 5th Avenue)	159	\$3,180.00
2	Ardith Joleen McCandless Stewart	1499 Meyers Road, Broken Bow, NE 68822	Parcel NW1/4NW1/4 Sec. 33-17-20, .33 acre (128' along 5th Avenue)	128	\$2,560.00
TOTAL				3537.35	\$70,747.00

DOWNTOWN IMPROVEMENTS - STREET IMPROVEMENT DISTRICT 2014-1
PRELIMINARY ASSESSMENT SCHEDULE (REVISED 11/12/14)
\$84 / RUNNING FOOT
BROKEN BOW, NEBRASKA
JEO PROJECT NO. 141001

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
BLOCK 13					
1	Bruning State Bank, Bank of Broken Bow	PO Box 100, Broken Bow, NE 68822	Lots 1-2 & East 3' Lot 3, Block 13, Original Town	60'	\$5,040.00
2	Bruning State Bank, Bank of Broken Bow	PO Box 100, Broken Bow, NE 68822	Lot 3 Ex. East 3', Block 13, Original Town		
3	Stanley R. Collins	1711 S. G Street, Broken Bow, NE 68822	Lot 4, Block 13, Original Town	20'	\$1,680.00
4	Patricia & Timothy Thomas, c/o Custer Floral	821 S. D Street, Broken Bow, NE 68822	Lots 5-6, Block 13, Original Town	40'	\$3,360.00
5	Janet M. & Thomas R. Loughran	827 S. D Street, Broken Bow, NE 68822	Lot 7, Block 13, Original Town	20'	\$1,680.00
6	Shirley & Charles McGinn	833 S. D Street, Broken Bow, NE 68822	Lot 8, Block 13, Original Town	20'	\$1,680.00
7	Nebraska Conference of 7th Day Adventists	77170 Hwy 40, Eddyville, NE 68834	Lot 9, Block 13, Original Town	20'	\$1,680.00
8	Pamela & Tyson Holcomb	81020 Round Valley Road, Broken Bow, NE 68822	Lot 10, Block 13, Original Town	20'	\$1,680.00
9	Emily's Old Fashioned Foods, LLC	540 N. 10th Avenue, Broken Bow, NE 68822	Lot 11, Block 13, Original Town	40'	\$3,360.00
BLOCK 6					
1	Custer County	431 S. 10th Avenue, Broken Bow, NE 68822	All Block 6, Original Town	240'	\$20,160.00
BLOCK 3					
1	Regina Michelle Albus	Westridge Drive, Broken Bow, NE 68822	Lot 6, Block 3, Original Town	40'	\$3,360.00
2	Dick A. & Jodene R. Taylor	79559 Sumner Road, Broken Bow, NE 68822	Lot 7, Block 3, Original Town	20'	\$1,680.00
3	Orval L. & Judith D. Moninger	722 N. 9th Avenue, Broken Bow, NE 68822	Lot 8, Block 3, Original Town	20'	\$1,680.00
4	Timothy J. & Heather L. Wright	615 N. H Street, Broken Bow, NE 68822	Lot 9, Block 3, Original Town	20'	\$1,680.00
5	Gordon & Pauline Gaasch	PO Box 182, Broken Bow, NE 68822	Lot 10, Block 3, Original Town	20'	\$1,680.00
6	Security State Bank	PO Box 400, Broken Bow, NE 68822	Lots 11-12, Block 3, Original Town	40'	\$3,360.00
7	Corey & Kim Clay	416 S. 8th Avenue, Broken Bow, NE 68822	Lot 13, Block 3, Original Town	20'	\$1,680.00
8	Jeffrey W. & Kelly K. Sanger	PO Box 183, Broken Bow, NE 68822	Lots 14-16, Block 3, Original Town	60'	\$5,040.00
BLOCK 28					

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
1	James Len Girardin	951 S. 1st Avenue, Broken Bow, NE 68822	A parcel of land commencing at a point one hundred six (106) feet North of the Southwest corner of Block 28, Original Town of Broken Bow, Nebraska; thence running East 112 feet; thence North 54 feet; thence West 112 feet; thence South 54 feet to the point of beginning. Containing. 14 acres, more or less; A parel of land commencing at a point 72 feet North of the Southwest corner of Bloxk 28, Original Town of Broken Bow, Nebraska ; thence running East 112 feet; thence North 34 feet; thence West 112 feet; thence South 34 feet to the point of beginning. Containing .09 aces, more or less. A tract of land described as follows, to-wit; Beginning at a point 160 feet north of the Southwest corner of Block 28 in the Original Town of Broken Bow in Custer County, Nebraska, running thence East 112 feet; thence North 30 feet; thence West 112 feet; thence South 30 feet to the point of beginning.	118'	\$9,912.00
2	Michael S. & Amber E. Evans, c/o Evans Feed Co., Inc.	PO Box 156, Broken Bow, NE 68822	A tract of land in Block 28, of the Original Town of Broken Bow, Nebraska, commencing at the Southwest corner of said Block 28, running thence North 72 feet; thence East 112 feet; thence South 72 feet; thence West 112 feet to the place of beginning.	72'	\$6,048.00
BLOCK 21					
1	Evans Feed Co., Inc.	PO Box 156, Broken Bow, NE 68822	Parts of Lots 1-2, Lots 3-6 and South 72' Lots 9-12, Block 21, Original Town	112'	\$9,408.00
BLOCK 11					
1	Jason & Teresa White	PO Box 586, Broken Bow, NE 68822	East 59.5' of South 22'6" Lot 1, Original Town	22.50'	\$1,890.00
2	Custer Federal Savings & Loan Association	PO Box 310, Broken Bow, NE 68822	North 13'5" Lot 1, All Lot 2, South 6' Lot 3, Original Town	89.50'	\$7,518.00
3	Custer Federal Savings & Loan Association	PO Box 310, Broken Bow, NE 68822	Lot 3 Ex. S. 6', All of Lot 4, Original Town		

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
4	HPC of NE, Inc. d/b/a Custer County Chief	305 S. 10th Avenue, Broken Bow, NE 68822	Lot 13, North 10' Lot 14, Original Town	32.4'	\$2,721.60
5	HPC of NE, Inc. d/b/a Custer County Chief	305 S. 10th Avenue, Broken Bow, NE 68822	South 12' Lot 14, Lot 15, Block 11, Original Town	34.8'	\$2,923.20
6	The Vulpes Corp, Inc. c/o Tiffany Theater	317 South 10th Avenue, Broken Bow, NE 68822	Lots 16-17, Block 11, Original Town	44.8'	\$3,763.20
STREET RIGHT OF WAY					
1	William V. & Corrine Steffens Trust	1903 Westridge Drive, Broken Bow, NE 68822	Parcel between Block 11 & 22, Original Town	80'	\$6,720.00
BLOCK 22					
1	Shirley Sylvie McGinn	42183 Rifle Creek Road, Anselmo, NE 68813	Lots 3-4 North of Creek, Lots 5-8, 1/2 Vacated Street Block 22, Original Town	120'	\$10,080.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	South 46' of East 100' Lots 1-2, Block 22, Original Town	68'	\$5,712.00
3	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	North 22' of South 68' of Lots 1-2, Block 22, Original Town		
BLOCK 27					
1	James Len Girardin	851 S. 1st Avenue, Broken Bow, NE	Parcel in E1/2 Block 27, Original Town (80' x 120')	80'	\$6,720.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	Parcels 5-6, Block 27 (110' x 120')	110'	\$9,240.00
BLOCK 12					
1	Great Western Bank Attn: Accounting	100 N. Phillips Avenue, Sioux Falls, SD 57104	Lots 1-4, Block 12, Original Town	112'	\$9,408.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	Lots 12-16, Block 12, Original Town	112'	\$9,408.00
3	Nebraska State Bank	PO Box 688, Broken Bow, NE 68822	Lots 17-21, Block 12, Original Town	224'	\$18,816.00
BLOCK 5					
1	Custer County Historial Society	PO Box 334, Broken Bow, NE 68822	Lots 1-2, Block 5, Original Town	43.64'	\$3,665.76
2	Anderson, Arthur J. Rev. Trust Anderson, Dianne K. Rev. Trust	45600 Hwy 70, Arcadia, NE 68815	Lot 3, Block 5, Original Town	21.82'	\$1,832.88
3	The Smallcomb 5, LLC	807 N. G Street, Broken Bow, NE 68822	Lots 4-5, Block 5, Original Town	43.64'	\$3,665.76
4	Betty J. Hunt	837 N. 13th Avenue, Broken Bow, NE 68822	Lot 6, Block 5, Original Town	21.82'	\$1,832.88
5	Irish Heritage, LLC c/o Michael J. Downey	PO Box 107, Broken Bow, NE 68822	Lot 7, Block 5, Original Town	21.82'	\$1,832.88
6	Crystal & Theodore Esch and Natash L. Dalby	80451 Round Valley Road, Broken Bow, NE 68822	Lot 8, Block 5, Original Town	21.82'	\$1,832.88

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
7	Carl D. & Carol L. Christen	1349 N. M Street, Broken Bow, NE 68822	Lot 9, Block 5, Original Town	21.82'	\$1,832.88
8	Ronald W. Stewart etal	407 S. 9th Avenue, Broken Bow, NE 68822	Lot 10, Block 5, Original Town	21.82'	\$1,832.88
9	Custer County Foundation, Inc.	225 S. 10th Avenue, Broken Bow, NE 68822	East 70' 2.5 Lot 11, Block 5, Original Town	92.03'	\$7,730.52
10	Tim L. & Carolyn Lee Troxel	44942 Hwy 70, Broken Bow, NE 68822	West 41'9.5 Lot 11, Block 5, Original Town	41.79'	\$3,510.36
11	Douglas A. Stewart & Radine Fiorelli	926 S. D Street, Broken Bow, NE 68822	Lots 12-13, Block 5, Original Town	44.8'	\$3,763.20
12	Ronald & Mark Stock c/o Mark Stock	PO Box 181, St. Edward, NE 68660	Lot 14, Block 5, Original Town	22.4'	\$1,881.60
13	Michael S. & Allison M. Borders	PO Box 133, Broken Bow, NE 68822	Lot 15, Block 5, Original Town	22.4'	\$1,881.60
14	Paul A. & Connie Ulmer	80797 Lillian Road, Broken Bow, NE 68822	Lot 16, Block 5, Original Town	134.4'	\$11,289.60
15	MJ Leasing	1622 Clearview Blvd., York, NE 68467	North 24' Lots 17-21, Original Town	24'	\$2,016.00
16	Michael & Amber Evans John & Amy Evans	PO Box 156, Broken Bow, NE 68822	South 88' of Lots 17-18, Block 5, Original Town	88'	\$7,392.00
TOTAL NON CITY				2550.02'	\$214,201.68
TOTAL CITY				290'	\$24,360.00

RESOLUTION 2017-50

**RESOLUTION AUTHORIZING PAYMENT TO
JEO CONSULTING GROUP INC.**

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

WHEREAS, JEO Consulting Group Inc. has submitted an Invoice for
Payment for Professional Services for the Street Report in the amount of
\$666.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of
Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for
payment and to pay JEO Consulting Group Inc. in the amount of \$666.00 for Professional
Services for the Street Report.

PASSED AND APPROVED this 8th day of August, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

July 18, 2017

Project No: R090039.01

Invoice No: 97215

Invoice Amount: 666.00

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

Project Manager Michael Schultes

Project R090039.01 Broken Bow General Engineering

Professional Services through July 14, 2017

- Street Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2017 General Engineering			\$1,466.00	\$800.00	\$666.00
Total			\$1,466.00	\$800.00	\$666.00
Total Amount Due Upon Receipt					\$666.00

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com

Return to Agenda

RESOLUTION 2017-51

**RESOLUTION AUTHORIZING PAYMENT #4 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. 4 for the Broken Bow Library Project in the amount of \$114,020.70 for materials and labor through July 31, 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 \$114,020.70 for Payment No. 4.

PASSED AND APPROVED this 8th day of August 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 # 4

Distribution to:

PERIOD THRU: 07/31/2017

___ OWNER

Owner Project #:

___ ARCHITECT

DATE OF CONTRACT: 3/15/2017

___ 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)	416,107.74
5. RETAINAGE:	
A. 10% Of Completed Work (Columns D+ E on Continuation Page)	41,610.80
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	41,610.80
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	374,496.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	260,476.24
8. CURRENT PAYMENT DUE:	114,020.70
9. BALANCE TO FINISH: Line 3 - Line 6	1,086,316.06

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 Swaneek Asst Date: 7-31-17
Act

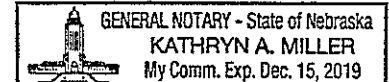
State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 31st day of July, 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: 114,020.70

(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: [Signature] Date: 8-018/2017

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: 4
For Period Ending: 07/31/2017

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	46553.52	8,690.73	0.00	55244.25	43.82	70,840.48	5,524.43
02	Existing Conditions	64,913.03	37917.60	1,612.77	0.00	39530.37	60.90	25,382.66	3,953.04
03	Concrete	158,498.74	53931.99	40,812.00	0.00	94743.99	59.78	63,754.75	9,474.40
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	45005.03	28,128.15	0.00	73133.18	65.00	39,379.40	7,313.32
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	19,307.46	0.00	19307.46	41.43	27,296.76	1,930.75
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	16422.44	14,780.20	0.00	31202.64	38.00	50,909.56	3,120.26
23	HVAC	92,864.46	34378.00	0.00	0.00	34378.00	37.02	58,486.46	3,437.80
26	Electrical	166,979.60	20037.55	13,358.37	0.00	33395.92	20.00	133,583.68	3,339.60
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: 4
For Period Ending: 07/31/2017

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Completed	Total		Retainage
Item Number - Description			Scheduled Value	From Previous Application	This Period Value	Presently Stored			
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	289,418.06	126,689.68	0.00	416107.74	28.48	1,044,705.26	41,610.80

PAYMENT APPLICATION DETAILS

Customer CITY OF BROKEN BOW
Project Broken Bow Library

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

A	B	C	D	E	F	G	H	I	
			Work Completed		Materials	Completed			
			From Previous	This Period	Presently	and Stored	Total		
Item Number - Description			Scheduled Value	Application	Stored	To Date	%	Balance To Finish	Retainage Value
01	GENERAL REQUIREMENTS	\$126,084.73	\$46,553.52	\$8,690.73	\$0.00	\$55,244.25	43.82%	\$70,840.48	\$5,524.43
01.2000	Bonds & Insurance	\$12,982.35	\$12,982.35	\$0.00	\$0.00	\$12,982.35	100.00%	\$0.00	\$1,298.24
01.3000	Project Adminstration	\$76,765.19	\$25,904.04	\$7,231.00	\$0.00	\$33,135.04	43.16%	\$43,630.15	\$3,313.50
01.5000	Temporary Facilities	\$25,074.96	\$7,067.13	\$1,172.03	\$0.00	\$8,239.16	32.86%	\$16,835.80	\$823.92
01.5100	Temporary Utilities	\$4,438.50	\$600.00	\$287.70	\$0.00	\$887.70	20.00%	\$3,550.80	\$88.77
01.7420	Cleanup	\$6,823.73	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,823.73	\$0.00
02	EXISTING CONDITIONS	\$64,913.03	\$37,917.60	\$1,612.77	\$0.00	\$39,530.37	60.90%	\$25,382.66	\$3,953.04
02.3000	Soil Testing Allowance	\$3,883.69	\$1,300.00	\$1,612.77	\$0.00	\$2,912.77	75.00%	\$970.92	\$291.28
02.4000	Demolition	\$61,029.34	\$36,617.60	\$0.00	\$0.00	\$36,617.60	60.00%	\$24,411.74	\$3,661.76
03	CONCRETE	\$158,498.74	\$53,931.99	\$40,812.00	\$0.00	\$94,743.99	59.78%	\$63,754.75	\$9,474.40
03.0510	Concrete Testing Allowance	\$6,657.75	\$665.78	\$0.00	\$0.00	\$665.78	10.00%	\$5,991.97	\$66.58
03.1520	Concrete Reinforcement	\$11,258.00	\$11,258.00	\$0.00	\$0.00	\$11,258.00	100.00%	\$0.00	\$1,125.80
03.3100	Concrete Foundations	\$65,645.74	\$40,883.21	\$8,208.00	\$0.00	\$49,091.21	74.78%	\$16,554.53	\$4,909.12
03.3150	Concrete Slabs and Paving	\$72,163.19	\$1,125.00	\$32,604.00	\$0.00	\$33,729.00	46.74%	\$38,434.19	\$3,372.90
03.3511	Concrete Finishes	\$2,774.06	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,774.06	\$0.00
04	MASONRY	\$82,048.95	\$4,102.45	\$0.00	\$0.00	\$4,102.45	5.00%	\$77,946.50	\$410.25
05	METALS	\$112,512.58	\$45,005.03	\$28,128.15	\$0.00	\$73,133.18	65.00%	\$39,379.40	\$7,313.32
06	WOODS PLASTICS & COMPOSITES	\$31,957.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,957.18	\$0.00
06.100	Rough Carpentry	\$4,438.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,438.50	\$0.00
06.200	Finish Carpentry	\$27,518.68	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,518.68	\$0.00
07	THERMAL & MOISTURE PROTECTION	\$46,604.22	\$0.00	\$19,307.46	\$0.00	\$19,307.46	41.43%	\$27,296.76	\$1,930.75
07.5000	Membrane Roof	\$33,288.73	\$0.00	\$19,307.46	\$0.00	\$19,307.46	58.00%	\$13,981.27	\$1,930.75
07.9005	Joint Sealers	\$13,315.49	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,315.49	\$0.00

A	B	C	D	E	F	G	H	I		
			Work Completed		Materials	Completed				
			From Previous	This Period	Presently	and Stored	Total			
Item Number - Description			Scheduled Value	Application	Value	Stored	To Date	%	Balance To Finish	Retainage Value
08	OPENINGS	\$127,384.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$127,384.87	\$0.00
08.1100	Doors, Frames, & Hardware	\$44,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,163.05	\$0.00
08.4313	Aluminum Framed Storefronts & Canopy	\$83,221.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$83,221.82	\$0.00
09	FINISHES	\$244,481.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$244,481.31	\$0.00
09.2116	Gyp Board Assemblies	\$114,291.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$114,291.31	\$0.00
09.2500	Plaster Fabrications	\$15,468.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,468.16	\$0.00
09.5100	Acoustical Ceilings	\$27,472.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,472.08	\$0.00
09.9600	Flooring	\$68,608.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$68,608.07	\$0.00
09.9100	Painting	\$18,641.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,641.69	\$0.00
10	SPECIALTIES	\$22,441.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,441.04	\$0.00
10.1400	Signage	\$1,553.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,553.47	\$0.00
10.2800	Toilet Partitions & Accessories	\$5,980.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,980.88	\$0.00
10.3000	Fireplaces	\$2,885.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,885.02	\$0.00
10.4400	Fire Protection Specialties	\$925.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$925.43	\$0.00
10.6500	Operable Partitions	\$11,096.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,096.24	\$0.00
12	FURNISHINGS	\$43,552.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,552.76	\$0.00
12.2000	Window Treatments	\$7,212.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,212.56	\$0.00
12.3000	Manufactred Casework & Countertops	\$36,340.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,340.20	\$0.00
22	Plumbing	\$82,112.20	\$16,422.44	\$14,780.20	\$0.00	\$31,202.64	38.00%	\$50,909.56	\$3,120.26	
23	HVAC	\$92,864.46	\$34,378.00	\$0.00	\$0.00	\$34,378.00	37.02%	\$58,486.46	\$3,437.80	
26	Electrical	\$166,979.60	\$20,037.55	\$13,358.37	\$0.00	\$33,395.92	20.00%	\$133,583.68	\$3,339.59	
31	EARTHWORK	\$51,469.92	\$31,069.48	\$0.00	\$0.00	\$31,069.48	60.36%	\$20,400.44	\$3,106.95	
31.2000	Site Clearing, Grading, & Excavation	\$49,849.87	\$31,069.48	\$0.00	\$0.00	\$31,069.48	62.33%	\$18,780.39	\$3,106.95	
31.3116	Termite Control	\$1,620.05	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,620.05	\$0.00	
32	EXTERIOR IMPROVEMENTS	\$6,907.41	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,907.41	\$0.00	
32.3000	Lot Striping	\$1,359.29	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,359.29	\$0.00	
32.9223	Sodding	\$5,548.12	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,548.12	\$0.00	
TOTAL:		\$1,460,813.00	\$289,418.06	\$126,689.68	\$0.00	\$416,107.74	28.48%	\$1,044,705.26	\$41,610.79	

August 1, 2017
Kearney, Nebraska



1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456
Fax: 308-234-1146
www.miller-engineers.com

Brent Clark,
City Administrator
City of Broken Bow
P.O. Box 504
Broken Bow, NE 68822

Re: C-D Site Permit Renewal

Dear Brent,

I wanted to follow up on our meeting last week with NDEQ regarding the C-D Demolition Site Review. We have prepared an agreement for services pertaining to the permit renewal. The scope is divided into two sections. Tasks required for the Permit Renewal and those associated with a Major Modification of the site permit. We have completed several permit renewals and can complete this work for a lump sum fee of \$4,900. However we have not completed a Major Modification for a C-D Site with the Department. We are not sure of all the implications of the modification and would like to complete this work on an hourly basis to complete tasks required by NDEQ.

We have attached an agreement for your review. If you have any questions the regarding the proposed scope or fee, please don't hesitate to give me a call to discuss. If the scope of services is agreeable, please sign both copies and return one copy as our notice to proceed.

We appreciate the opportunity to assist the City of Broken Bow on your permitting requirements. We look forward to working with you and your staff to bring your C-D Disposal Site in compliance with the Department.

Sincerely yours,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

A handwritten signature in black ink, appearing to read 'Dana G. Daniels', written over a horizontal line.

Dana G. Daniels,
Project Manager

DGD/jh
Enclosures

An Agreement for the Provision of Limited Professional Services

Design Professional Firm: MILLER & ASSOCIATES,
CONSULTING ENGINEERS, P.C.
1111 Central Avenue
Kearney, NE 68847
(hereinafter called "Engineer")

Client: CITY OF BROKEN BOW
P.O. BOX 504
BROKEN BOW, NE 68822
(hereinafter called "City")

Date: July 28, 2017

Project No. 177-G1-

Project Name/Location: C-D Site Permit Renewal, Broken Bow, Nebraska

Scope/Intent and Extent of Services/Fee Arrangement: Services are further defined as follows:

TASK 1 - Permit Renewal

This item will include the following tasks:

1. Conduct site survey to delineate placement of waste and site excavation
2. Identify areas of stockpiled excavation
3. Set stakes at critical points on the perimeter for limits of waste disposal
4. Calculate waste placed to date and air space remaining in the site
5. Make all necessary adjustments to the permit document as requested by the Department
6. Adjust closure and post closure cost estimates with inflation factors
7. Calculate the current contribution required for closure and post closure accounts

Lump Sum Fee \$4,900

TASK 2 - Major Modification to the Permit Document

This item will include the following tasks:

1. Redesign the floor contours to generally match the current excavation pattern
2. Calculate the additional volume of air space to be developed
3. Review the plan with City Staff and Department to agree on a development plan
4. Modify the permit drawings to reflect the new floor design
5. Make adjustments to the Permit document to reflect a Major Modification to the site
6. Submit the revised permit to the Department for review
7. Make corrections and adjustments per the Department's comments
8. Submit 5 copies of the Permit Document to the Department, and 2 copies to the City

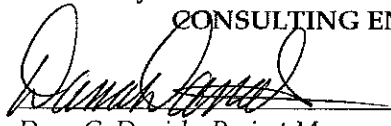
Hourly Basis

Any other additional services requested by the CITY shall be invoiced on an hourly basis or for an agreed upon maximum fee.

For the purposes of this Agreement the principals of ENGINEER and their current hourly fees are:

Employee Classification	Rate
Professional Engineer	\$95.00/hour
Professional Architect	\$95.00/hour
Project Manager	\$80.00/hour
Licensed Land Surveyor	\$75.00/hour
Senior Design Technician	\$65.00/hour
Survey Crew	\$85.00/hour
Technician/Resident Project Representative	\$50.00/hour
CAD Draftsperson	\$55.00/hour
Mileage	\$0.50/mile

Offered by: MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.


Dana G. Daniels, Project Manager

8/1/17
Date

Accepted by: CITY OF BROKEN BOW

City Representative

Date

The following *Terms and Conditions* are a part of this Agreement

The Engineer shall perform the services outlined in this agreement for the stated fee arrangement.

Access To Site:

Unless otherwise stated, the Engineer will have access to the site for activities necessary for the performance of the services. The Engineer will take precautions to minimize damages due to these activities, but the cost of restoration of any resulting damage has not been included in the fee.

Dispute Resolution:

Any claims or disputes made during design, construction or post-construction between the City and Engineer shall be submitted to non-binding mediation. City and Engineer agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, supplies and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billing/Payment:

Invoices for the Engineer's services shall be submitted, at the Engineer's option, either between completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Engineer may, without waiving any claim or right against the City, and without liability whatsoever to the City, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after the billing, the City shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Engineer, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above

named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Engineer.

Certifications:

Guarantees and Warranties: The Engineer shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Engineer cannot ascertain.

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the City and the Engineer, the risks have been allocated such that the City agrees that, to the fullest extent permitted by law, the Engineer's total liability to the City for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed fees paid. Such cause may include, but are not limited to, the Engineer's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Consequential Damages:

In no event shall Engineer, Engineer's affiliated corporations, officers, employees, or subcontractors be liable for special, indirect, or consequential damages, and in order to protect Engineer against indirect liability or third-party proceedings, City will indemnify Engineer for any such loss or damage.

Termination of Services:

This agreement may be terminated by the City or the Engineer should the other fail to perform its obligations hereunder. In the event of termination, the City shall pay the Engineer for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

All documents produced by the Engineer under this agreement shall remain the property of the Engineer and may not be used by the City for any other endeavor without the written consent of the Engineer.