

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
September 12th, 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 September 12th, 2017, which will include the following:

- a. Approval of Minutes of August 22nd, 2017 Council Workshop [Hyperlink](#)
- b. Approval of Minutes of August 22nd, 2017 Council Meeting [Hyperlink](#)
- c. Approval of Minutes of August 22nd, 2017 Budget Workshop [Hyperlink](#)
- d. Approval of Bills as Posted [Hyperlink](#)
- e. Approval of Volunteer Fire Department Roster [Hyperlink](#)

E. Old Business

- a. **Public Hearing – Ordinance 1171 - One Way Street** – May or may not vote to open a public hearing Ordinance 1171, One Way Street. [Hyperlink](#)
- b. **Waive Two Readings - Ordinance 1171** – May or may not vote to waive the two readings of Ordinance 1171.
- c. **Ordinance 1171 – One Way Street** – May or may not vote to approve Ordinance 1171, One Way Street. [Hyperlink](#)
- d. **Public Hearing – Ordinance 1172 – Electric Rate Increase** – May or may not vote to open a public hearing Ordinance 1172, Electric Rate Increase. [Hyperlink](#)
- e. **Waive Two Readings - Ordinance 1172** – May or may not vote to waive the two readings of Ordinance 1172.
- f. **Ordinance 1172 – Electric Rate Increase** – May or may not vote to approve Ordinance 1172, Electric Rate Increase. [Hyperlink](#)

F. New Business:

- a. **Approval of Bonfire at Melham** – May or may not vote to approve having a bonfire at Melham Park in the rock parking lot west of the ballfields on Tuesday, September 26th at 5:00 p.m. to 9:00 p.m. for Homecoming. [Hyperlink](#)

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- b. Approval of Street Closures for Homecoming** – May or may not vote to close 9th Avenue from the High School to South D Street from 1:00 p.m. to 1:30 p.m. for the Homecoming parade and close South D Street from South 8th Avenue to South 9th Avenue on Friday, September 29th, 2017 from 11:00 a.m. to 2:30 p.m. [Hyperlink](#)
- c. Approval of Blocking Off Spaces for the 2018 Broken Bow Farmers Market** – May or may not vote to approve blocking off spaces on the east side and northeast side of the square for the 2018 Broken Bow Farmers Market on Thursdays from 8:00 a.m. to 2:00 p.m. and at 7:00 p.m. on Third Thursdays between May 17th and September 20th, 2018. [Hyperlink](#)
- d. Assessments** – May or may not vote to approve proceeding forward with assessments for the 5th Avenue Project and the 2015 Downtown Improvement Project.
- e. Public Hearing – Ordinance 1173 - One Way Alley** – May or may not vote to open a public hearing Ordinance 1173, One Way Alley. [Hyperlink](#)
- f. Waive Three Readings - Ordinance 1173** – May or may not vote to waive the three readings of Ordinance 1173.
- g. Ordinance 1173 – One Way Alley** – May or may not vote to approve Ordinance 1173, One Way Alley. [Hyperlink](#)
- h. Public Hearing on Amended 2016-2017 Budget** – May or may not vote to open a public hearing on amending 2016-2017 budget. [Hyperlink](#)
- i. Resolution 2017-56 – Amended 2016-2017 Budget** – May or may not approve resolution authorizing amending 2016-2017 budget. [Hyperlink](#)
- j. Public Hearing on 2016-2017 Annual Appropriation Bill** – May or may not vote to open a public hearing on the 2016-2017 Annual Appropriation Bill. [Hyperlink](#)
- k. Public Hearing to Set Final Tax Request for 2017-2018** - May or may not vote to open a public hearing to set the Final Tax Request for 2017-2018 for the City of Broken Bow. [Hyperlink](#)
- l. Resolution 2017-57 - Additional 1% Increase to the Restricted Funds** – May or may not vote to approve the 1% increase to the Restricted Funds. [Hyperlink](#)
- m. Resolution 2017-58 – Setting Final Property Tax Request for 2017-2018** – May or may not vote to set the final property tax request for 2017-2018. [Hyperlink](#)
- n. Resolution 2017-59 – Carry Forward Unused Restricted Funds Authority** – May or may not vote to carry forward the unused restricted funds authority. [Hyperlink](#)

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- o. Waive Three Readings of Ordinance 1174** – May or may not vote to waive the three readings of Ordinance 11 for the Annual Appropriation Bill for Fiscal Year 2017-2018.
- p. Ordinance 1174 – Annual Appropriation Bill for Fiscal Year 2017-2018** - May or may not vote to adopt the Annual Appropriation Bill for Fiscal Year 2017-2018. [Hyperlink](#)
- q. Public Hearing – Ordinance 1175 – 2017-2018 Wage Ordinance** – May or may not vote to open a public hearing on Ordinance 1175, 2017-2018 Wage Ordinance. [Hyperlink](#)
- r. Waive Three Readings of Ordinance 1175** – May or may not vote to waive the three reading of Ordinance 1175, 2017-2018 Wage Ordinance. [Hyperlink](#)
- s. Ordinance 1175 – 2017-2015 Wage Ordinance** – May or may not vote to approve Ordinance 1175, 2017-2018 Wage Ordinance. [Hyperlink](#)
- t. Public Hearing – Ordinance 1176 – Opportunity Land Investments Rezoning** – May or may not vote to open a public hearing regarding the Opportunity Land Investments Rezoning from R-1 to C-2. [Hyperlink](#)
- u. Waive Three Readings – Ordinance 1176** – May or may not vote to waive the three readings of Ordinance 1176.
- v. Ordinance 1176 – Opportunity Land Investments Rezoning** – May or may not vote to approve Ordinance 1176, Opportunity Land Investments Rezoning from R-1 to C-2. [Hyperlink](#)
- w. Resolution 2017- 60 – Environment Direct, Inc.** - May or may not vote to approve payment to Environmental Direct, Inc. in the amount of \$1,025.00 for work completed on the Asbestos Removal at the Library. [Hyperlink](#)
- x. Resolution 2017-61 – Library Renovation** – May or may not vote to approve payment to Chief Construction Company in the amount of \$172,468.02 for work completed on the Library Renovation project through August 31, 2017. [Hyperlink](#)
- y. Resolution 2017-62 – Comprehensive Plan** – May or may not vote to approve payment to JEO Consulting Group, Inc. in the amount of \$1,717.50 for work completed on the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations through August 31, 2017. [Hyperlink](#)
- z. Resolution 2017-63 – Myers Construction** – May or may not vote to approve payment to Myers Construction in the amount of \$24,669.00 for work completed on the Downtown Improvements. [Hyperlink](#)

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- aa. Resolution 2017-64 – DHHS –** May or may not vote to approve payment to Department of Health & Human Services in the amount of \$2,509.78 for water main review fees on the Downtown Project. [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

- ❖ **September 21st** – Third Thursday Concert at 4:00 p.m. – 7:00 p.m.
- ❖ **September 25th** – Board of Public Works at 12:30 p.m. @ Municipal Building

The next City Council Meeting will be on September 26th, 2017 @ 12:00 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 called. 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
Workshop Minutes
August 22nd, 2017

The Broken Bow City Council met in a Workshop Session on Tuesday, August 22nd, 2017. Notice of the meeting was given in advance thereof as required by law by publication in the Custer County Chief on August 17, 2017. Advance notice of the meeting was also given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice to the Mayor and all members of the Council. 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 10:33 a.m., with the following Councilmembers present: Sonnichsen, Neth, Myers, and Holcomb. Councilmembers Absent: None. Mayor Burt announced the availability of the open meetings law.

Megan Jackson from the Nebraska Recycling Council discussed recycling and trash disposal.

Moved by Neth, seconded by Myers, to adjourn the Workshop at 11:58 .m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: none. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Broken Bow City Council
Meeting Minutes
August 22nd, 2017

The Broken Bow City Council met in regular session on Tuesday, August 22nd, 2017. Notice of the meeting was given in advance thereof as required by law by publishing in the Custer County Chief on August 17, 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 12:09 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 August 22nd, 2017. Said motion includes approval of Minutes of the August 8th Council Meeting, August 8th Budget Workshop, Bills to Date, and July Treasurer's Report. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Ansley Lumber and Supply, doors, 3,526.00; Arrow Seed, gloves, 25.98; Beaver Bearing Co Albion, battery, 159.95; Bottom Line Personal, subscription, 39.00; Bound Tree Medical, supplies, 206.86; Bow Locksmith, lock repair, 65.00; Broken Bow Airport Authority, interlocal, 1,083.33, Broken Bow Mun Utilities, fuel, 2,721.52; Broken Bow Rural Fire Board, life insurance, 632.93; Card Services, supplies, 36.53; Cardmember Services, pizza, 25.66; Carquest of Broken Bow, supplies, 37.18; central NE Medical Clinic, drug testing, 55.00; Century Link, telephone, 687.04; Chief Supply Corporation, pants, 59.90; Cole Electric Company, repair, 1,000.00; Consolidate Management Co., meal, 3.94; Creative Signs, pool signs, 140.50; Custer County Chief, publication, 391.77; Custer County Treasurer, interlocal, 10,387.49; Custer Transfer Station, dumping fees, 7.20; Deterding, chemicals, 2,714.83; Garrett Tires & Tread, tire repair, 30.95; Gateway Motors Inc, repairs, 321.38; Great Plains Communications, internet, 70.95; Grocery Kart, supplies, 1,138.72; Hokanson Clan Helping Hands, cleaning, 450.00; Holmes Plumbing & Heating, supplies, 74.12; Hometown Leasing, copier lease, 200.17; Ingram Library Supplies, materials, 912.18; Insurance Aid Services, fees, 2,860.98; K. Joan Birnie, books, 171.18; Lance Oatman, light bar, 89.95; League of Municipalities, conference, 696.00; MAD Magazine, subscription, 32.99; Matheson Tri-Gas Inc., oxygen, 88.32; Mead Lumber, supplies, 77.41; Nebraska Law Enforcement Training Center, David Certificate, 50.00; OCLC Inc., subscription, 128.93, OSA/Computers Plus, supplies, 17.49, 225.97; Obrien's True Value, hardware, 135.85; Paulsen Inc., rock, 101.50, concrete, 693.74; Platte Valley Communications, radios, 678.27; Prachts Ace Hardware, supplies, 421.02; Presto X Company, pest service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00; Schmicks Market, supplies, 142.95; Site One Landscape Supply, irrigation supplies, 518.62; Sport Videos, subscription, 390.00; The Angela Foundation Inc., library rent, 600.00; Tom Adamson, book, 8.00; Tommy-Rene Printers, tickets, 247.00; Trotter Service, tire repair, 20.00; US Bank Equipment Finance, copier lease, 303.97; Ultramax, ammunition, 809.00; Varney Health Mart, gloves, 52.26; Verizon Wireless, cell phone, 70.03; Wenquist Inc., supplies, 226.87; Woods & Aitken LLP, legal fees, 114.00; Bi-Weekly Payroll, payroll, 54,150.53; Total Bills = 91,750.91.

Discussion was held regarding possible assessments for the 5th Avenue and Downtown Improvement projects.

Moved by Sonnichsen, seconded by Neth, to approve the appointment of Laura Lindner to the Broken Bow Housing Authority for a 5 year term ending in 2022. Roll call vote: Voting aye: Myers, Sonnichsen, Holcomb, and Neth. Nays: None. Motion carried.

Dawn West, Executive Director of the Broken Bow Housing Authority, presented the annual Housing Authority report and requested a waiver of the PILOT funds. Moved by Sonnichsen, seconded by Holcomb, to approve the waiver of PILOT funds in the amount of \$25,818.40 that will be put in to a CD for future road work and repairs in areas where there are Housing Authority houses. Roll call vote: Voting aye: Holcomb, Neth, Myers, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 12:31 p.m. regarding Ordinance 1171, One Way Street. Roll call vote: Voting aye: Neth, Myers, Holcomb, and Sonnichsen. Nays: None. Motion carried. This ordinance is regarding a one way street on the south side of North Park School. There has been a lot of congestion and this is an attempt to ease this congestion and help with the traffic flow. The school will send out letters to parents and will be outside helping to direct cars. Moved by Sonnichsen, seconded by Neth, to close a public hearing at 12:52 p.m. regarding Ordinance 1171, One Way Street. Roll call vote: Voting aye: Sonnichsen, Neth, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to accept the first reading of Ordinance 1171, One Way Street, and not waive the three readings. Roll call vote: Voting aye: Neth, Sonnichsen, Holcomb, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 12:53 p.m. regarding Ordinance 1172, Electric Rate Increase. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: None. Motion carried. Doug Staab, Electric Superintendent, explained that the electric department has been running negative for the last three years so this is a 5.5% rate increase. It comes with recommendation from the Board of Public Works. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 1:03 p.m. regarding Ordinance 1172, Electric Rate Increase. Roll call vote: Voting aye: Sonnichsen, Neth, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to accept the first reading of Ordinance 1172, Electric Rate Increase, and not waive the three readings. Roll call vote: Voting aye: Myers, Neth, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve Change Order No. 9 for the 2014 Downtown Improvement project in the amount of \$239,560.60. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Change Order No. 1 for the Library Renovation in the amount of \$17,682.42. Roll call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-52. Said resolution approves payment #12 to JEO Consulting Group Inc. in the amount of \$3,538.25 for work completed on the Library Design Services/Building Renovation and Addition through July 28, 2017. Roll call vote: Voting aye: Neth, Sonnichsen, Holcomb, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2017-53. Said resolution approves payment #30 to JEO Consulting Group Inc. in the amount of \$9,096.50 for work completed on the 2015 Downtown Improvements through August 4, 2017. Roll call vote: Voting aye: Sonnichsen, Holcomb, Myers, and Neth. Nays: None. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve Resolution 2017-54. Said resolution approves payment #16 to Myers Construction in the amount of \$290,527.65 for work completed on the 2014 Downtown Improvements through August 21, 2017. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve the Recommendation of Acceptance for the 2014 Downtown Improvements. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

Mayor Burt opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Councilman Sonnichsen commended everyone in the City that helped during the flood.

Mayor Burt opened the public comment section of the meeting for those in attendance. Bill Butler, 2268 Memorial Drive, thanked the Council for allowing him to have the street dance.

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 1:27 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

**Broken Bow City Council
Budget Workshop Minutes
August 22nd, 2017**

The Broken Bow City Council met in a Workshop Session on Tuesday, August 22nd, 2017. Notice of the meeting was given in advance thereof as required by law by publication in the Custer County Chief on August 17, 2017. Advance notice of the meeting was also given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice to the Mayor and all members of the Council. 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 1:43 p.m., with the following Councilmembers present: Sonnichsen, Neth, Myers, and Holcomb. Councilmembers Absent: None. Mayor Burt announced the availability of the open meetings law.

The 2017-2018 Budget was discussed. Nancee Coufal, Finance Director, presented the budget.

Moved by Neth, seconded by Sonnichsen, to adjourn the Budget Workshop at 3:42 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

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>
ATCO								
24891	9/12/2017	9/12/2017	442.20					Posted
	08-3310.00			liberator 600			442.20	0.00
Aflac								
24832	9/6/2017	9/6/2017	832.21					Posted
	01-1501.00			PRE TAX AFLAC			832.21	0.00
24833	9/6/2017	9/6/2017	170.93					Posted
	01-1501.00			AFLAC POST TAX			170.93	0.00
Ansley Lumber and Supply								
24859	9/12/2017	9/12/2017	3,526.00					Posted
	02-3311.00			2nd half of new stage doors			3,526.00	0.00
Axon Enterprise Inc.								
24912	9/12/2017	9/12/2017	80.98					Posted
	04-3414.00			batteries for tasers			80.98	0.00
Black Hills Energy								
24846	9/6/2017	9/6/2017	261.04					Ck# 1289 Printed
	06-3220.00			Utilities-Gas			70.86	0.00
	04-3220.00			Utilities-Gas			27.87	0.00
	07-3220.00			Utilities-Gas			71.42	0.00
	02-3220.00			Utilities-Gas			90.89	0.00
							261.04	0.00
Bound Tree Medical								
24871	9/12/2017	9/12/2017	204.28					Posted
	05-3338.00			ems supplies			204.28	0.00
Bow Glass LLC								
24858	9/12/2017	9/12/2017	775.00					Posted
	02-3311.00			new automatic door control box			775.00	0.00
Brent Clark								
24856	9/12/2017	9/12/2017	227.92					Posted
	01-3205.00			mileage TIF hearing, dept of transportation			227.92	0.00
Broken Bow Airport Authority								
24854	9/12/2017	9/12/2017	1,083.37					Posted
	01-3409.00			Monthly Payment			1,083.37	0.00
Broken Bow Ambulance Service								
24874	9/12/2017	9/12/2017	1,635.14					Posted
	05-3313.00			summer conference			1,635.14	0.00
Broken Bow Chamber of Commerce								
24855	9/12/2017	9/12/2017	1,169.00					Posted
	01-3212.00			agreement event director			1,169.00	0.00
24879	9/12/2017	9/12/2017	1,375.00					Posted
	05-3334.00			ambulance			1,375.00	0.00
Broken Bow Municipal Utilities								
24876	9/12/2017	9/12/2017	7,977.43					Posted
	01-3213.00			General - Radio/Weather Station Tower			24.26	0.00
	08-3220.00			Street - Shop Utilities/Trash Removal			215.03	0.00
	06-3220.00			Fire - Utilities/Trash Removal			603.62	0.00
	04-3220.00			Police - Utilities/Trash Removal			79.33	0.00
	04-3315.00			Police - Dog Pound Utilities			53.45	0.00
	09-3220.00			Park - Utilities/Trash Removal			2,132.88	0.00
	09-3220.00			Park - Shop Utilities/Trash Removal			92.15	0.00
	07-3220.00			Library - Utilities/Trash Removal			725.35	0.00
	02-3220.00			Pub Bldg - Utilities/Trash Removal			753.48	0.00
	11-3360.00			Tree Dump - Utilities			37.03	0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal			3,260.85	0.00
							7,977.43	0.00

Capitol One Bank

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>
Capitol One Bank (continued)										
24893	9/12/2017	9/12/2017			513.76					Posted
	04-3312.00					pants			55.61	0.00
	04-3313.00					Ben Tucker training			435.00	0.00
	04-3410.00					website fee			9.95	0.00
	04-3222.00					interest charge			3.48	0.00
	04-3410.00					website fee			9.72	0.00
									513.76	0.00
Card Services										
24845	9/6/2017	9/6/2017			108.61					Ck# 1290 Printed
	09-3339.00					backpack sprayer and pipe fittings			108.61	0.00
24847	9/6/2017	9/6/2017			19.24					Ck# 1292 Printed
	09-3339.00					trash bags			19.24	0.00
Carquest of Broken Bow										
24909	9/12/2017	9/12/2017			139.85					Posted
	08-3310.00					parts and supplies			118.80	0.00
	06-3223.00					parts and supplies			15.51	0.00
	09-3310.00					parts and supplies			5.54	0.00
									139.85	0.00
Central Fire and Safety										
24905	9/12/2017	9/12/2017			357.00					Posted
	06-3310.01					fire extinguishers			37.00	0.00
	09-3311.00					fire extinguishers			320.00	0.00
									357.00	0.00
Century Link										
24890	9/12/2017	9/12/2017			609.63					Posted
	08-3221.00					Street - Basic & Long Distance			32.52	0.00
	04-3221.00					Police - Basic & Long Distance			191.84	0.00
	10-3221.00					Swim Pool - Basic & Credit Card			129.14	0.00
	09-3221.00					Park - Basic & Long Distance			32.52	0.00
	03-3221.00					Handi Bus - Basic & Long Distance			54.36	0.00
	01-3221.00					General -Basic & Long Distance Office			169.25	0.00
									609.63	0.00
Chemsearch										
24896	9/12/2017	9/12/2017			529.50					Posted
	08-3416.00					soil prep			529.50	0.00
City Flex Benefit Plan										
24834	9/6/2017	9/6/2017			26.04					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			26.04	0.00
City of Broken Bow - Health Insurance										
24844	9/6/2017	9/6/2017			3,389.54					Posted
	01-1501.00					HEALTH INSURANCE			3,389.54	0.00
City of Broken Bow Pension Fund										
24830	8/31/2017	8/31/2017			1,254.16					Ck# 1285 Printed
	01-1502.00					Liability - BBHA			1,182.50	0.00
	01-1502.00					Scott Correction			71.66	0.00
									1,254.16	0.00
24831	9/1/2017	9/1/2017			(71.66)					Posted
	01-1502.00					Scott Correction			0.00	71.66
24835	9/6/2017	9/6/2017			1,920.57					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,920.57	0.00
24836	9/6/2017	9/6/2017			6,012.98					Posted
	01-1502.00					RETIREMENT NEW			6,012.98	0.00
24849	9/6/2017	9/6/2017			117.78					Posted
	01-1502.00					RETIREMENT NEW			117.78	0.00
Consolidated Management Co.										
24889	9/12/2017	9/12/2017			152.38					Posted
	04-3313.00					meals for 404 at NLETC			152.38	0.00
Custer County Chief										

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
Custer County Chief (continued)								
24868	9/12/2017	9/12/2017	346.52					Posted
	01-3209.00			publication			244.52	0.00
	01-3212.00			readers choice			102.00	0.00
							346.52	0.00
24873	9/12/2017	9/12/2017	68.00					Posted
	06-3209.00			publication			34.00	0.00
	05-3209.00			publication			34.00	0.00
							68.00	0.00
Custer County Treasurer								
24853	9/12/2017	9/12/2017	10,387.49					Posted
	01-3217.00			Communications Interlocal Payment			10,387.49	0.00
Custer Public Power								
24848	9/6/2017	9/6/2017	38.15					Ck# 1293 Printed
	11-3416.00			CD Cell Power			38.15	0.00
Danko Emergency Equipment Co								
24877	9/12/2017	9/12/2017	150.63					Posted
	06-3410.00			5" threaded coupling			150.63	0.00
David Taylor III								
24911	9/12/2017	9/12/2017	92.02					Posted
	04-3313.00			mileage for NLETC training			92.02	0.00
Deterding								
24901	9/12/2017	9/12/2017	311.14					Posted
	10-3432.00			chemicals			17.99	0.00
	10-3432.00			chemicals			5.39	0.00
	10-3432.00			chemicals			287.76	0.00
							311.14	0.00
EFTPS Online Payment								
24840	9/6/2017	9/6/2017	1,834.48					Ck# 1286 Printed
	01-1500.00			MEDICARE			1,834.48	0.00
24841	9/6/2017	9/6/2017	6,315.67					Ck# 1286 Printed
	01-1500.00			FEDERAL MARRIED			3,792.65	0.00
	01-1500.00			FEDERAL SINGLE			2,523.02	0.00
							6,315.67	0.00
24842	9/6/2017	9/6/2017	7,843.98					Ck# 1286 Printed
	01-1500.00			SOCIAL SECURITY			7,843.98	0.00
24850	9/6/2017	9/6/2017	31.06					Ck# 1294 Printed
	01-1500.00			MEDICARE			31.06	0.00
24851	9/6/2017	9/6/2017	132.78					Ck# 1294 Printed
	01-1500.00			SOCIAL SECURITY			132.78	0.00
Eakes Office Products								
24866	9/12/2017	9/12/2017	224.94					Posted
	01-3223.00			office supplies			224.94	0.00
24885	9/12/2017	9/12/2017	205.00					Posted
	04-3223.00			copies			205.00	0.00
Evans Feed Co.								
24903	9/12/2017	9/12/2017	273.00					Posted
	09-3430.00			fish food			273.00	0.00
Family Heritage								
24837	9/6/2017	9/6/2017	56.00					Posted
	01-1501.00			FAMILY HERITAGE			56.00	0.00
Garrett Tires & Treads								
24904	9/12/2017	9/12/2017	22.55					Posted
	09-3310.00			tire repairs			22.55	0.00
Gateway Motors Inc								
24884	9/12/2017	9/12/2017	54.32					Posted
	04-3225.00			oil change			54.32	0.00
General Traffic Controls								
24894	9/12/2017	9/12/2017	117.00					Posted
	08-3422.00			clamp kit			117.00	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>
	Grassland Vet Hospital (continued)									
24887		9/12/2017	9/12/2017		32.60					Posted
			04-3315.00			vet care for stray			32.60	0.00
	Great Plains Communications									
24900		9/12/2017	9/12/2017		70.95					Posted
			08-3221.00			Internet			35.48	0.00
			09-3221.00			Internet			35.47	0.00
									70.95	0.00
	Grocery Kart									
24907		9/12/2017	9/12/2017		214.80					Posted
			01-3223.00			supplies for vending machine			158.18	0.00
			10-3223.00			supplies for vending machine			56.62	0.00
									214.80	0.00
	Heartland Clerk's Association									
24917		9/12/2017	9/12/2017		10.00					Posted
			01-3206.00			annual dues			10.00	0.00
	Hokanson Clan Helping Hands									
24870		9/12/2017	9/12/2017		450.00					Posted
			07-3419.01			cleaning service			450.00	0.00
	Holmes Plumbing & Heating									
24882		9/12/2017	9/12/2017		201.79					Posted
			09-3339.00			PVC fittings for Indian Hills			201.79	0.00
	Kirkpatrick Cleaning Solutions									
24863		9/12/2017	9/12/2017		210.02					Posted
			02-3223.01			trash bags and paper towels			210.02	0.00
	Markham Construction									
24898		9/12/2017	9/12/2017		768.00					Posted
			08-3425.00			concrete work North 16th			768.00	0.00
	Med Tech Resource									
24878		9/12/2017	9/12/2017		245.05					Posted
			05-3338.00			ems supplies			179.29	0.00
			05-3338.00			ems supplies			65.76	0.00
									245.05	0.00
	Michael Todd & Co									
24899		9/12/2017	9/12/2017		720.92					Posted
			08-3348.00			school sinage			720.92	0.00
	Mid Plains Community College									
24875		9/12/2017	9/12/2017		325.00					Posted
			05-3313.00			CPR Class			325.00	0.00
	Mid State Engineering & Testing									
24864		9/12/2017	9/12/2017		65.00					Posted
			12-4200.05			downtown testing			65.00	0.00
	Municipal Emergency Services									
24872		9/12/2017	9/12/2017		34.00					Posted
			05-3361.00			rescue gloves			34.00	0.00
	Ne Dept of Agriculture									
24914		9/12/2017	9/12/2017		175.00					Posted
			04-2412.00			annual pound fee			175.00	0.00
	Ne Mosquito Vector Control									
24892		9/12/2017	9/12/2017		50.00					Posted
			08-3205.00			annual meeting			50.00	0.00
	Nebraska Child Support Payment Center									
24839		9/6/2017	9/6/2017		379.15					Ck# 1288 Printed
			01-1503.00			CHILD SUPPORT-NE			379.15	0.00
	Nebraska Dept of Environmental Quality									
24860		9/12/2017	9/12/2017		750.00					Posted
			11-3222.00			annual operating fee			750.00	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>
Nebraska Dept of Revenue (continued)										
24865	9/12/2017	9/12/2017			25.00					Posted
	01-3222.00					Waste reduction fee			25.00	0.00
Omaha State Bank										
24838	9/6/2017	9/6/2017			318.75					Posted
	01-1501.00					HSA			318.75	0.00
Overnite Auto										
24897	9/12/2017	9/12/2017			372.47					Posted
	08-3310.00					shifter repairs			372.47	0.00
Paulsen Inc.										
24906	9/12/2017	9/12/2017			2,103.43					Posted
	08-3346.00					concrete and gravel			349.68	0.00
	08-3425.00					concrete and gravel			304.50	0.00
	08-3425.00					concrete and gravel			1,218.00	0.00
	08-3425.00					concrete and gravel			231.25	0.00
									2,103.43	0.00
Plains Equipment Group										
24880	9/12/2017	9/12/2017			503.64					Posted
	09-3310.00					blades, cap for spindles			503.64	0.00
Prachts Ace Hardware										
24908	9/12/2017	9/12/2017			204.68					Posted
	08-3310.00					batteries, rake, spark plugs, blades			166.80	0.00
	09-3311.00					batteries, rake, spark plugs, blades			25.16	0.00
	07-3311.00					batteries, rake, spark plugs, blades			12.72	0.00
									204.68	0.00
Pristine Cleaning, LLC										
24861	9/12/2017	9/12/2017			375.00					Posted
	02-3419.01					Cleaning Service			375.00	0.00
RR Donnelley										
24913	9/12/2017	9/12/2017			103.24					Posted
	04-3223.00					uniform citation forms			103.24	0.00
S&L Sanitary Service										
24867	9/12/2017	9/12/2017			109.30					Posted
	09-3219.00					trash around the square			109.30	0.00
Sandry Fire Supply LLC										
24916	9/12/2017	9/12/2017			2,181.67					Posted
	06-3410.00					new gas monitor, bunker gear			2,181.67	0.00
Schmicks Market										
24869	9/12/2017	9/12/2017			24.16					Posted
	01-3223.00					supplies			9.38	0.00
	10-3223.00					supplies			14.78	0.00
									24.16	0.00
Shirts, Signs, Mugs & More										
24888	9/12/2017	9/12/2017			53.39					Posted
	04-3312.00					sweatshirts, t-shirts, required for NLETC			53.39	0.00
Site One Landscape Supply										
24881	9/12/2017	9/12/2017			1,968.68					Posted
	09-3339.00					irrigation for indian hills			896.88	0.00
	09-3339.00					irrigation for indian hills			1,071.80	0.00
									1,968.68	0.00
State Income Tax WH NE Online Payment										
24843	9/6/2017	9/6/2017			2,222.32					Ck# 1287 Printed
	01-1500.00					STATE MARRIED			1,403.61	0.00
	01-1500.00					STATE SINGLE			818.71	0.00
									2,222.32	0.00
24852	9/6/2017	9/6/2017			7.93					Ck# 1295 Printed
	01-1500.00					STATE MARRIED			7.93	0.00
Store More										
24910	9/12/2017	9/12/2017			2,500.00					Posted
	08-3416.00					20' Container			2,500.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Sublime Artistry (continued)								
24857	9/12/2017	9/12/2017	87.00					Posted
	01-3222.00			website hosting			87.00	0.00
The Burwell Tribune								
24886	9/12/2017	9/12/2017	159.85					Posted
	04-3223.00			city citations			159.85	0.00
The Diamonds Groundskeeper								
24915	9/12/2017	9/12/2017	200.00					Posted
	09-3339.00			teeth for field drag			200.00	0.00
Verizon Wireless								
24883	9/12/2017	9/12/2017	132.54					Posted
	04-3221.00			Police Internet for lpads			132.54	0.00
Viaero Wireless								
24862	9/12/2017	9/12/2017	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								
24902	9/12/2017	9/12/2017	25.13					Posted
	05-3332.00			laundry			25.13	0.00
Wenquist Inc.								
24895	9/12/2017	9/12/2017	39.98					Posted
	08-3310.00			fittings			39.98	0.00
			81,983.24	88 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 8/30/2017

Ending: 9/12/2017

Banks: All

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

All Vendors Selected

9/16/2017 Payroll 45,395.79

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	\$832.21
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$170.93
Brent Clark		mileage TIF hearing, dept of transportation,	Travel & Meeting Expen	\$227.92
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	\$1,083.37
Broken Bow Chamber of Commerce		agreement event director	City Promotions	\$1,169.00
Broken Bow Municipal Utilities		utilities	Weather Station Expens	\$24.26
Century Link		telephone	Telephone/Internet	\$169.25
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$26.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	\$3,389.54
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$117.78
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$6,012.98
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$71.66
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$1,182.50
City of Broken Bow Pension Fund		Scott correction	Pension	(\$71.66)
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$1,920.57
Custer County Chief		publication	Printing & Publication	\$244.52
Custer County Chief		publication	City Promotions	\$102.00
Custer County Treasurer			Radio Communications	\$10,387.49
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$31.06
EFTPS Online Payment		FICA	Payroll Taxes	\$132.78
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$1,834.48
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,523.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$3,792.65
EFTPS Online Payment		FICA	Payroll Taxes	\$7,843.98
Eakes Office Products		office supplies	Supplies & Postage	\$224.94
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
Grocery Kart		supplies for vending machine	Supplies & Postage	\$158.18
Heartland Clerk's Association		annual dues	Association Dues	\$10.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$379.15
Nebraska Dept of Revenue		Waste reduction fee	Miscellaneous Expense	\$25.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
Schmicks Market		supplies	Supplies & Postage	\$9.38
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$818.71
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$1,403.61
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$7.93
Sublime Artistry		website hosting	Miscellaneous Expense	\$87.00
			Total General	\$46,716.98
Municipal Building				
Ansley Lumber and Supply		2nd half of new stage doors	Maintenance & Repair B	\$3,526.00
Black Hills Energy		gas	Utilities	\$90.89
Bow Glass LLC		new automatic door control box	Maintenance & Repair B	\$775.00
Broken Bow Municipal Utilities		utilities	Utilities	\$753.48
Kirkpatrick Cleaning Solutions		trash bags and paper towels	Building Cleaning Suppli	\$210.02
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
			Total Municipal Building	\$5,730.39
Handi Bus				
Century Link		telephone	Telephone/Internet	\$54.36
Viaero Wireless		telephone	Telephone/Internet	\$46.34
			Total Handi Bus	\$100.70
Police				

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>
Police				
Axon Enterprise Inc.		batteries for tasers	Guns	\$80.98
Black Hills Energy		gas	Utilities	\$27.87
Broken Bow Municipal Utilities		utilities	Utilities	\$79.33
Broken Bow Municipal Utilities		utilities	Dog Care	\$53.45
Capitol One Bank			Miscellaneous Expense	\$3.48
Capitol One Bank			Uniforms	\$55.61
Capitol One Bank			Training	\$435.00
Capitol One Bank			Equipment Purchases	\$9.95
Capitol One Bank			Equipment Purchases	\$9.72
Century Link		telephone	Telephone/Internet	\$191.84
Consolidated Management Co.		meals for 404 at NLETC	Training	\$152.38
David Taylor III		mileage for NLETC training	Training	\$92.02
Eakes Office Products		copies	Supplies & Postage	\$205.00
Gateway Motors Inc		oil change	Gas and Oil	\$54.32
Grassland Vet Hospital		vet care for stray	Dog Care	\$32.60
Ne Dept of Agriculture		annual pound fee	Dog Licenses	\$175.00
RR Donnelley		uniform citation forms	Supplies & Postage	\$103.24
Shirts, Signs, Mugs & More		sweatshirts, t-shirts, required for NLETC	Uniforms	\$53.39
The Burwell Tribune		city citations	Supplies & Postage	\$159.85
Verizon Wireless		internet for Ipads	Telephone/Internet	\$132.54
			Total Police	\$2,107.57
Rescue Unit				
Bound Tree Medical		ems supplies	Ambulance Supplies	\$204.28
Broken Bow Ambulance Service		summer conference	Training	\$1,635.14
Broken Bow Chamber of Commerce		ambulance	Ambulance Driver Incent	\$1,375.00
Custer County Chief		publication	Printing & Publication	\$34.00
Med Tech Resource		ems supplies	Ambulance Supplies	\$179.29
Med Tech Resource		ems supplies	Ambulance Supplies	\$65.76
Mid Plains Community College		CPR Class	Training	\$325.00
Municipal Emergency Services		rescue gloves	Uniforms	\$34.00
Viaero Wireless		telephone	Telephone/Internet	\$74.72
Village Uniform		laundry	Laundry	\$25.13
			Total Rescue Unit	\$3,952.32
Fire				
Black Hills Energy		gas	Utilities	\$70.86
Broken Bow Municipal Utilities		utilities	Utilities	\$603.62
Carquest of Broken Bow		parts and supplies	Supplies & Postage	\$15.51
Central Fire and Safety		fire extinguishers	Main/Rep Equip-Loose E	\$37.00
Custer County Chief		publication	Printing & Publication	\$34.00
Danko Emergency Equipment Co		5" threaded coupling	Equipment Purchases	\$150.63
Sandry Fire Supply LLC		new gas monitor, bunker gear	Equipment Purchases	\$2,181.67
Viaero Wireless		telephone	Telephone/Internet	\$19.43
			Total Fire	\$3,112.72
Library				
Black Hills Energy		gas	Utilities	\$71.42
Broken Bow Municipal Utilities		utilities	Utilities	\$725.35
Hokanson Clan Helping Hands		cleaning service	Contracted Services	\$450.00
Prachts Ace Hardware		batteries, rake, spark plugs, blades	Maintenance & Repair B	\$12.72
			Total Library	\$1,259.49
Street				

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>
Street				
ATCO		liberator 600	Maint/Repair Equipment	\$442.20
Broken Bow Municipal Utilities		utilities	Utilities	\$215.03
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	\$118.80
Century Link		telephone	Telephone/Internet	\$32.52
Chemsearch		soil prep	Land & Buildings	\$529.50
General Traffic Controls		ciamp kit	New Street Lights	\$117.00
Great Plains Communications		internet	Telephone/Internet	\$35.48
Markham Construction		concrete work North 16th	Street Construction	\$768.00
Michael Todd & Co		school signage	Street Signals/Maintena	\$720.92
Ne Mosquito Vector Control		annual meeting	Travel & Meeting Expen:	\$50.00
Overnite Auto		shifter repairs	Maint/Repair Equipment	\$372.47
Paulsen Inc.		concrete and gravel	Gravel	\$349.68
Paulsen Inc.		concrete and gravel	Street Construction	\$231.25
Paulsen Inc.		concrete and gravel	Street Construction	\$1,218.00
Paulsen Inc.		concrete and gravel	Street Construction	\$304.50
Prachts Ace Hardware		batteries, rake, spark plugs, blades	Maint/Repair Equipment	\$166.80
Store More		20' Container	Land & Buildings	\$2,500.00
Viaero Wireless		telephone	Telephone/Internet	\$38.85
Wenquist Inc.		fittings	Maint/Repair Equipment	\$39.98
			Total Street	\$8,250.98
Park				
Broken Bow Municipal Utilities		utilities	Utilities	\$92.15
Broken Bow Municipal Utilities		utilities	Utilities	\$2,132.88
Card Services		backpack sprayer and pipe fittings	Maintenance/Repair Gro	\$108.61
Card Services		trash bags	Maintenance/Repair Gro	\$19.24
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	\$5.54
Central Fire and Safety		fire extinguishers	Maintenance & Repair B	\$320.00
Century Link		telephone	Telephone/Internet	\$32.52
Evans Feed Co.		fish food	Melham Lake	\$273.00
Garrett Tires & Treads		tire repairs	Maint/Repair Equipment	\$22.55
Great Plains Communications		internet	Telephone/Internet	\$35.47
Holmes Plumbing & Heating		PVC fittings for Indian Hills	Maintenance/Repair Gro	\$201.79
Plains Equipment Group		blades, cap for spindles	Maint/Repair Equipment	\$503.64
Prachts Ace Hardware		batteries, rake, spark plugs, blades	Maintenance & Repair B	\$25.16
S&L Sanitary Service		trash around the square	Trash Removal	\$109.30
Site One Landscape Supply		irrigation for indian hills	Maintenance/Repair Gro	\$896.88
Site One Landscape Supply		irrigation for indian hills	Maintenance/Repair Gro	\$1,071.80
The Diamonds Groundskeeper		teeth for field drag	Maintenance/Repair Gro	\$200.00
Viaero Wireless		telephone	Telephone/Internet	\$38.85
			Total Park	\$6,089.38
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	\$3,260.85
Century Link		telephone	Telephone/Internet	\$129.14
Deterding		chemicals	Pool Chemicals	\$17.99
Deterding		chemicals	Pool Chemicals	\$5.39
Deterding		chemicals	Pool Chemicals	\$287.76
Grocery Kart		supplies for vending machine	Supplies & Postage	\$56.62
Schmicks Market		supplies	Supplies & Postage	\$14.78
			Total Swimming Pool	\$3,772.53
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	\$37.03
Custer Public Power		CD Cell Power	Land & Buildings	\$38.15
Nebraska Dept of Environmental Quality		annual operating fee	Miscellaneous Expense	\$750.00
			Total Sanitation	\$825.18
ST Infra/Capital				
Mid State Engineering & Testing		downtown testing	Downtown Improvement	\$65.00
			Total ST Infra/Capital	\$65.00
				\$81,983.24

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 8/30/2017
 Ending Date: 9/12/2017

9/6/2017 Payroll 45,395.79

Return to Agenda



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 September 12, 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. Pat Zulkoski | 27. Lawrence Stump |
| 28. Cameron Collins | 29. Troy Mack | 30. Clint Maynard |
| 31. Thomas Mooney | 32. Kelvin Kreitman | 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

Broken Bow Volunteer Fire Depart.

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

Approved by
Department

Application for Membership

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

Applicant Information:

Name Thomas Mooney Occupation Miller Trucking
Address 43479 Callaway Rd Business Address _____
Phone Number _____ Business Phone _____
Date of Birth _____ Age _____ Sex _____
Married ☒ Single _____ Number of Dependents _____ How Long Have You Lived in Broken Bow Fire District 3
ALIAS/ AKA LIST ANY OTHER NAMES USED: Maiden, married, adopted, nicknames, short names, etc _____

Employer Miller Trucking How Long Have You Been Employed There: 1.5 months
Do You Work: Days ☒ Nights _____ What Hours: 5:30 AM - 1500
How Many Days A Week: 5 In Town _____ Out Of Town _____ Both ☒
Formal Education High School / Military Fire Service Experience 10 years
Disabilities or Ailments _____

APPLICANT: THE FIRE DEPARTMENT IS NOT A SOCIAL CLUB AND THAT AS A MEMBER YOU WILL BE REQUIRED TO GIVE FREELY OF YOUR TIME TO ATTEND FIRES, MEETINGS, DRILLS, FIREWORKS STAND AND DISPLAY, WORK ON COMMITTEES, AND ANY OTHER TIMES TO WHICH YOU ARE CALLED: (INT) _____

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

EMPLOYER'S SIGNATURE: Bug Amy DATE: 8-29-17

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

SPOUSE, PARENT OR LEGAL GUARDIAN'S SIGNATURE _____ DATE _____

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

APPLICANT'S SIGNATURE Thomas Mooney DATE 8-8-17

MEMBER: Proctor DATE: 8-8-17 FIRE CHIEF: _____

Broken Bow Volunteer Fire Depart.

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

Application for Membership

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

Applicant Information:

Name Kelvin Kreitman Occupation BNSF travelling Mechanic

Address 6006 So. 6th Ave Business Address 745 So. A St Broken Bow, NE

Phone Number _____ Business Phone _____

Date of Birth _____ Age _____ Sex _____

Married ☒ Single _____ Number of Dependents 2 How Long Have You Lived in Broken Bow Fire District 5 years

ALIAS/ AKA LIST ANY OTHER NAMES USED: Maiden, married, adopted, nicknames, short names, etc _____

Employer BNSF Railway How Long Have You Been Employed There: 5 years

Do You Work: Days ☒ Nights _____ What Hours: 8:00 to 4:00

How Many Days A Week: _____ In Town _____ Out Of Town _____ Both _____

Formal Education UNL Fire Service Experience None

Disabilities or Ailments None

APPLICANT: THE FIRE DEPARTMENT IS NOT A SOCIAL CLUB AND THAT AS A MEMBER YOU WILL BE REQUIRED TO GIVE FREELY OF YOUR TIME TO ATTEND FIRES, MEETINGS, DRILLS, FIREWORKS STAND AND DISPLAY, WORK ON COMMITTEES, AND ANY OTHER TIMES TO WHICH YOU ARE CALLED: (INT) KK

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

EMPLOYER'S SIGNATURE: Kelvin Kreitman DATE: 19 July 2017

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

SPOUSE, PARENT OR LEGAL GUARDIAN'S SIGNATURE _____ DATE _____

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

APPLICANT'S SIGNATURE Kelvin Kreitman DATE 19 July 2017

MEMBER: [Signature] DATE: 8/8/17 FIRE CHIEF: [Signature]

RESIVED ON 04/07/2017 BY ACH 410

Return to Agenda

**CITY OF BROKEN BOW
ORDINANCE NO. 1171**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA PROVIDING FOR
TRAFFIC CONTROL FOR BLOCK THIRTY-FOUR (34) AND THIRTY-FIVE (35) OF
RAILROAD ADDITION, OF BROKEN BOW, CUSTER COUNTY, NEBRASKA,
REPEALING THE SECTIONS OF ALL ORDINANCES OF PARTS OF ORDINANCES
IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE
SHALL BE IN FULL FORCE AND EFFECT.**

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

Section 1. The East-West Street of Block Thirty-Four (34) and Thirty-Five (35), Railroad Addition of Broken Bow, Custer County, Nebraska, also known as North H Street from North 10th Avenue to North 12th Avenue will be a "One-Way" street.

Section 2. Traffic shall enter North H Street from North 10th Avenue and North 11th Avenue and proceed westbound.

Section 3. A "One Way" sign will be placed on the corners of North 10th Avenue and 11th Avenue and North H Street. A "Do Not Enter" sign will be placed at the corners of North 12th Avenue and North H Street.

Section 4. A "Stop" sign will be placed on the Northwest (NW) and Southeast (SE) corners of North 12th Avenue and North H Street.

Section 5. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE 1172

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING ELECTRIC USE FEES, 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, NEBRASKA:

Section 1. That the Municipal Code of the City of Broken Bow, Nebraska be amended to read as follows:

Electric Service Rates: Classifications of Service: Current Sold by Meter Measurements Only: Customer Charges.

– As a tariff of rates based on monthly consumption by each customer of electrical energy, measured by an appropriate meter, computed on a one-meter basis, from the municipal electric distribution system of the City of Broken Bow, Custer County, Nebraska, the following schedule, as heretofore by resolution of the Board of Public Works, hereby is established.

Effective October 1, 2017

A. <u>Residential Service-RL</u>	City	Rural
	Customer Charge \$/Month	\$15.00 \$20.00
<u>Winter Rates (Oct-May)</u>		
First 500 kWh @ cents/kWh	\$0.10962	\$0.11872
Over 500 kWh @ cents/kWh	\$0.07962	\$0.08872
<u>Summer Rates (June-Sept)</u>		
kWh @ cents/kWh	City \$0.10962	Rural \$0.11872
B. <u>General Service-GS Single</u>	City	Rural
	Monthly Customer Charge (Single Phase)	\$20.00 \$24.00
<u>Winter Rates (Oct-May)</u>		
First 2000 kWh @ cents/kWh	\$0.12657	\$0.13270
Next 3000 kWh @ cents/kWh	\$0.08357	\$0.12270
Over 5000 kWh @ cents/kWh	\$0.07857	\$0.11770
<u>Summer Rates (June-Sept)</u>		
First 2000 kWh @ cents/kWh	City \$0.12657	Rural \$0.15270
Next 3000 kWh @ cents/kWh	\$0.12657	\$0.14270
Over 5000 kWh @ cents/kWh	\$0.12157	\$0.12270
<u>General Service-GS Three</u>		
Monthly Customer Charge (Three Phase)	City \$35.00	Rural \$40.00
<u>Winter Rates (Oct-May)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.12439
Next 3000 kWh @ cents/kWh	\$0.08149	\$0.11439
Over 5000 kWh @ cents/kWh	\$0.07649	\$0.10939
<u>Summer Rates (June-Sept)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.14829
Next 3000 kWh @ cents/kWh	\$0.11949	\$0.12829
Over 5000 kWh @ cents/kWh	\$0.10949	\$0.10829

C. <u>Irrigation – IR</u>	Summer	Winter
Monthly Customer Charge (Single Phase)	\$40.00	\$40.00
Monthly Customer Charge (Three Phase)	\$55.00	\$55.00
KVA Charge \$/KVA installed		
First 2000 kWh @ cents/kWh	\$0.17338	\$0.17338
Next 3000 kWh @ cents/kWh	\$0.12338	\$0.12338
Over 5000 kWh @ cents/kWh	\$0.12338	\$0.12338

D. <u>Municipal – MS</u>	
Monthly Customer Charge (Single Phase)	\$22.00
Monthly Customer Charge (Three Phase)	\$35.00
<u>Winter Rates (Oct-May)</u>	
First 8000 kWh @ cents/kWh	\$0.09408
Over 8000 kWh @ cents/kWh	\$0.07908
<u>Summer Rates (June-Sept)</u>	
First 8000 kWh @ cents/kWh	\$0.10408
Over 8000 kWh @ cents/kWh	\$0.09408

E. <u>Large Power & Industrial</u> (for Accounts with Metered demands of 100 KW or more)	City	Rural
Customer Charge \$/Month	\$550.00	\$600.00
<u>Winter Rates (Oct – May)</u>		
Demand Charge @ \$/kW	\$14.00	\$15.00
Energy Charge @ cents/kWh	\$0.04663	\$0.04633
<u>Summer Rates (June-Sept)</u>		
Demand Charge @ \$/kW	\$15.00	\$17.00
Energy Charge @ cents/kWh	\$0.06063	\$0.06033

The billed kW demand shall be adjusted when the metered power factor (PF) is less than 95%. The metered KW will then be multiplied by the ration of (95%/PF%), where PF% is the metered Power Factor expressed as a percentage.

The demand charge shall be based upon the maximum integrated kilowatt load determined by the meter for the billing monthly billing period, and will be Either a), b), or c), whichever is higher:

- a) The MAXIMUM DEMAND occurring during the BILLING PERIOD.
- b) 65 percent of the highest MAXIMUM DEMAND established for the BILLS rendered for June, July, August, or September of the preceding 11 months.
- c) 100 kW.

F. <u>Area Lights – Unmetered</u>	City	Rural
175 Watt, sod-vap, \$/Month	\$7.346	\$8.126
400 Watt, sod-vap, \$/Month	\$10.346	\$11.52
1000 Watt, mer-vap, \$/Month	\$24.75	N/A
1500 Watt, quartz, \$/Month	\$36.75	N/A
<u>Area Lights – Metered</u>	City	Rural
175 Watt, sod-vap, \$/Month	\$4.675	\$4.731

G. PRODUCTION COST ADJUSTMENT, (PCA): ALL RATES INCLUDED HEREIN ARE SUBJECT TO PRODUCTION COST ADJUSTMENT. The Board of Public Works, at its sole option, may include any deviation in costs,

either as a credit or adder, to all service under these rates. The adjustment may be calculated in accordance with standard utility policies and shall include adjustment for losses.

Other Terms and Conditions:

1. Payments Due, Disconnection Charges and Deposits Required:

Monthly billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

All rates schedules will be billed at gross and will be considered delinquent payments are the 10th of the month. Customers who have not paid their utility bills by the 10th of the month shall receive, in writing, a disconnect notice under the procedures of the Nebraska State Statutes.

Applicable service charges, whether disconnect is actually made or not, for non-payment of bill shall be a \$40.00 service charge for Monday through Friday 8:00 AM – 5:00 PM and \$60.00 service charge for after hours, weekends, and holidays.

Disconnects and reconnections by the same customer made before a 12 month period from the disconnect request shall carry a service charge of all monthly Customer and Demand charges and fees for the months during the disconnection before re-reconnection is performed.

The utility service deposit will be \$100.00 for owners of residential properties. All other rentals, **apartments and small commercial accounts require a \$200.00 deposit. For larger services the deposit shall be 1.5 times the average of the last 12 months of typical use billing.**

II. Customers Beyond City Limits

Service Beyond Corporate Limits General Rules

The City of Broken Bow, Custer County, Nebraska, by resolution of its Board of Public Works shall have the power and authority to contract with any person, person, association or corporation, to sell electric current for light, heat, and power purposes beyond its corporate limits when, in the judgment of its Board of Public Works, it is beneficial to the city to do so. The cost or expense of extending the electric service lines beyond city borders shall be paid by the customer or, subject to the provisions of the statute by the city. For furnishing electric service beyond its corporate limits, subject to the above conditions, said city, through its Board of Public Works, may establish rates with such person, persons, association or corporation, including municipalities, without regard to the rates specified in the foregoing schedule; provided, however, that the rate made shall be uniform so far as it affects the users of equal amounts of current under such contract under similar conditions.

III. Discrimination

Section 1. No electric current shall be furnished to any customer other than as provided in this section, and there shall be no discrimination in rates as between customers using equal amounts of current for the same purpose under the same conditions.

Section 2. That the appropriate state and local sales tax be billed to all customers.

Section 3. That this ordinance shall take effect and be in force with the September 2017 meter readings.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and effect from and after its approval and publication as provided by law.

Passed and approved this 12th day of September 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Broken Bow, Nebraska Electric Utility 2017 Cost of Service/Rate Design Study For FYE September Preliminary as of 06/28/2017								
For FYE September		2015	2016	2017	2018	2019	2020	2021
a Sales Growth Base Load		2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
b Administration Inflation		3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
c General Inflation		3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
d Interest Rate on Cash Balances	0.1%	0.16%	0.4%	0.5%	0.6%	0.7%	0.8%	0.9%
e Purchase Power Adjustments		15.8%	1.6%	1.6%	1.6%	1.6%	1.6%	1.6%
f Rate Adjustments				5.5%	5.5%	5.5%	5.5%	5.5%
Effective date				Oct. '16	Oct. '17	Oct. '18	Oct. '19	Oct. '20
1 Revenues								
2 Retail Sales		7,755,707	7,823,822	8,460,486	9,148,958	9,893,454	10,698,534	11,569,127
3 Other Operating Rev		30,923	33,829	35,888	38,073	40,391	42,850	45,458
4 Total Revenues		7,786,630	7,857,651	8,496,374	9,187,031	9,933,845	10,741,383	11,614,585
5 Expenses								
6 Power Purchased		6,462,867	6,538,127	7,025,765	7,622,866	8,084,945	8,341,041	8,341,041
7 Admin. & Gen.		194,837	196,315	203,186	210,298	217,658	225,276	233,161
8 Distribution		563,996	523,198	541,510	560,463	580,079	600,382	621,395
9 Total O&M		7,221,700	7,257,640	7,770,461	8,393,626	8,882,681	9,166,698	9,195,596
10 Depreciation		228,553	263,661	288,536	317,659	343,855	370,968	399,030
11 In Lieu of Tax based on KWH sales	\$0.0058	563,934	551,523	632,928	648,751	664,970	681,594	698,634
12 Transfers out			84,500					
13 Interest Income on invest.		(4,099)	(3,200)	(20,036)	(19,961)	(19,803)	(20,445)	(24,954)
14 Total Electric Expense		8,010,088	8,164,124	8,671,889	9,340,076	9,871,704	10,198,816	10,268,306
15 Net Operating Income		(223,458)	(296,473)	(175,515)	(153,045)	62,141	542,568	1,346,279
16 Net Income Target % of UPIS	5.0%	490,506	574,364	591,039	622,456	647,343	673,101	699,762
17 Net Income Actual % of UPIS		-2.3%	-2.6%	-1.6%	-1.2%	0.5%	4.0%	9.6%
18 Debt Coverage Ratio (DCR)		0.04	(0.18)	0.76	1.12	7.90	18.32	36.31
19 COS Revenue Requirement			8,694,659					
20 Other Revenues & (Expenses)								
21 Interest on existing LT Debt	neg	(2,120)	(1,140)					
22 Interest on new LT Debt		(54,726)	(53,593)	(53,430)	(52,575)	(51,388)	(49,868)	(48,063)
23 Total Profit / Loss		(280,304)	(351,205)	(228,945)	(205,620)	10,753	492,700	1,298,216
24 Net Utility Plant in Service (UPIS)		9,810,111	11,487,277	11,820,777	12,449,111	12,946,859	13,462,029	13,995,230
25 Historic Utility Plant in Service (OCUP)		15,914,706	17,649,706	17,994,706	18,644,706	19,159,619	19,692,553	20,244,140
26 Net UPIS/ OCUP		62%	65%	66%	67%	68%	68%	69%
27 Cash Inflows								
28 Net Income		(280,304)	(351,205)	(228,945)	(205,620)	10,753	492,700	1,298,216
29 Borrowed Funds		1,900,000						
30 Depreciation Expense		228,553	263,661	288,536	317,659	343,855	370,968	399,030
31 Grants and Contributions								
32 Cash Inflows		1,848,249	(87,544)	59,591	112,039	354,608	863,668	1,697,246
33 Cash Outflows								
34 Capital Improvements & CWIP		1,735,000	345,000	650,000	514,913	532,934	551,587	570,893
35 Principal on Existing Debt		40,000	40,000	-	-			
36 Principal on New Debt		20,000	25,000	90,000	95,000	95,000	95,000	95,000
37 Cash Outflows		1,795,000	410,000	740,000	609,913	627,934	646,587	665,893
38 Change in Cash		53,249	(497,544)	(680,409)	(497,874)	(273,326)	217,081	1,031,354
39 Cash Balance		3,345,306	4,007,238	3,326,829	2,828,956	2,555,630	2,772,711	3,804,064
40 Cash Balance Target		2,762,102	3,003,502	3,136,442	3,278,195	3,320,617	3,407,018	3,429,947

Cash Reserve Policy			2016
1 O&M Expenses	7,257,640	25%	1,814,410
2 Historic Utility Plant in Service (OCUP)	17,649,706	1%	176,497
3 Deposits	194,797	100%	194,797
4 Debt Service	184,733	100%	184,733
5 Current Year Capital Improvements less Borrowings	345,000	20%	69,000
6 Five Year Capital Improvements less Borrowings	2,820,327	20%	564,065
7 Minimum Reserve Target			3,003,502



Date: 9-5-17

PUBLIC AGENDA REQUEST FORM

No action will be taken relative to items on this agenda other than referral for information.

Date to speak: September 12th

Name: Ryan Hogue

Address: 323 North 7th
Broken Bow ZIP 68822

Phone Number: 402-469-3919

E-mail address: ryan.hogue@bbps.org

Brief description of topic to be discussed:

Permission for BBHS Homecoming Bonfire & Use of Melham Parking Lot West of Ball Fields.

The student council & High School will be requesting the use of Melham park

and the parking lot west of the ball fields for the Homecoming Bonfire on Tuesday, Sept. 26th from 5:00-9:00 pm.

We will be applying for a burn permit as well as asking the Fire Department to be on hand.

Local PD would also be nice to have during this NEW Homecoming event.

If successful, this would be the first year of a NEW tradition that we would like to have every year.

Signature: Ryan E. Hogue Digitally signed by Ryan E. Hogue
Date: 2017.09.05 16:26:48 -05'00'

Please return to: Stephanie Wright, City Clerk
City of Broken Bow
PO Box 504 – 314 South 10th Avenue
Broken Bow, NE 68822

Ph: (308) 872-5831

Fax (308) 872-6885

E-mail address: clerk@cityofbrokenbow.org



Date: 8/31/2017

PUBLIC AGENDA REQUEST FORM

No action will be taken relative to items on this agenda other than referral for information.

Date to speak: September 12, 2017

Name: Hannah Hundley

Address: 424 South 8th Ave
Broken Bow, NE ZIP 68822

Phone Number: 308-872-5691

E-mail address: hannah@brokenbow-ne.com

Brief description of topic to be discussed:

Blocking off D street between 8th and 9th street for the homecoming
pep rally parade on Friday, September 29, 2017 from 11:00 AM
to the end of parade (probably around 1:30 PM).

Parade starts at 1:00 PM. Route goes from the high school, south
down 9th street and then ends on D street on the North side of
the Square. There will be a trailer set up on North side for judges.

Signature: Hannah Hundley Digitally signed by Hannah Hundley
Date: 2017.08.31 09:47:34 -05'00'

Please return to: Stephanie Wright, City Clerk
City of Broken Bow
PO Box 504 – 314 South 10th Avenue
Broken Bow, NE 68822

Ph: (308) 872-5831
Fax (308) 872-6885
E-mail address: clerk@cityofbrokenbow.org



Date: 2/28/17

PUBLIC AGENDA REQUEST FORM

No action will be taken relative to items on this agenda other than referral for information.

Date to speak: September 12th, 2017

Name: Hannah Hundley

Address: 424 South 8th Ave
Broken Bow ZIP 68822

Phone Number: 308-872-5691

E-mail address: hannah@brokenbow-ne.com

Brief description of topic to be discussed:

Broken Bow Farmers Market 2018 Proposal: For the City to approve the
Chamber blocking off parking spots for vendors on the East and Northeast
side of the downtown city square every Thursday from 8am to 2pm
(7pm on the third Thursday of each month) between May 17th
and September 20th of 2018. This is a total of 19 Thursdays throughout
the four months of the Farmers Market Season.

Signature: Hannah Hundley Digitally signed by Hannah Hundley
Date: 2017.08.28 16:15:48 -05'00'

Please return to: Stephanie Wright, City Clerk
City of Broken Bow
PO Box 504 – 314 South 10th Avenue
Broken Bow, NE 68822

Ph: (308) 872-5831
Fax (308) 872-6885
E-mail address: clerk@cityofbrokenbow.org

**CITY OF BROKEN BOW
ORDINANCE NO. 1173**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA PROVIDING FOR TRAFFIC CONTROL FOR BLOCK TWELVE (12) OF ORIGINAL TOWN, OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, REPEALING THE SECTIONS OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. The East-West alley of Block Twelve (12), Original Town of Broken Bow, Custer County, Nebraska, will be a "One-Way" alley eastbound.

Section 2. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk



The One Way would run east from South 10th Avenue to the North-South alley.

RESOLUTION 2017-56

RESOLUTION AUTHORIZING TO AMEND 2016-2017 BUDGET

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

WHEREAS, it has been determined that it is necessary to amend the 2016-2017 budget; and

WHEREAS, public hearing was held on September 12, 2017, as required by law to hear and consider comments concerning the amended budget;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: resolves that the 2016-17 budget be amended as follows;

Summary of Proposed Revised Budget

2014-2015 Actual Disbursements & Transfers	\$ 16,402,510.00
2015-2016 Actual/Estimated Disbursements & Transfers	\$ 21,314,460.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$ 22,107,724.00
2016-2017 Necessary Cash Reserve	\$ 2,319,740.00
2016-2017 Total Resources Available	\$ 24,427,464.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$ 1,188,751.00
Unused Budget Authority Created For Next Year	\$ 2,633,776.36

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 338,947.00
Personal and Real Property Tax Required for All Other Purposes	\$ 849,804.00

Summary of Originally Adopted Budget

2014-2015 Actual Disbursements & Transfers	\$ 16,402,510.00
2015-2016 Actual/Estimated Disbursements & Transfers	\$ 21,314,460.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$ 21,747,724.00
2016-2017 Necessary Cash Reserve	\$ 7,749,740.00
2016-2017 Total Resources Available	\$ 29,497,464.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$ 1,188,751.00
Unused Budget Authority Created For Next Year	\$ 2,633,776.36

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 338,947.00
Personal and Real Property Tax Required for All Other Purposes	\$ 849,804.00

Additional Monetary Requirements		
Fund	Purpose	Amount
General Fund	Agreement with Chamber	\$ 15,000.00
General Fund	Legal Fees	\$ 35,000.00
General Fund	Library Expansion Capital Project	\$ 260,000.00
Proprietary Fund	Fuel Station	\$ 50,000.00

PASSED AND APPROVED this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

RESOLUTION NO. 2017-57
RESOLUTION APPROVING 1% INCREASE TO RESTRICTED FUNDS

A RESOLUTION OF THE CITY OF BROKEN BOW TO APPROVE AN
ADDITIONAL ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS.

WHEREAS, Nebraska Revised Statute 13-519.02 provides that a governmental unit may exceed its restricted funds limit for a fiscal year by up to an additional one percent upon the affirmative vote of at least seventy-five percent of the governing body.

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

1. An additional one percent (1%) increase in restricted funds for the 2017-2018 budget is approved.

Passed and approved this day of 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

RESOLUTION NO. 2017-58
RESOLUTION SETTING THE PROPERTY TAX REQUEST

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Broken Bow passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interest of the City of Broken Bow that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Broken Bow, by a majority vote, resolves that:

1. The 2017-2018 property tax request be set at \$1,207,030.80
 - General Fund - \$904,901.80
 - Bond Fund - \$302,129.00
2. A copy of this resolution be certified and forwarded to the County Clerk prior to September 20, 2017

Passed and approved this day of 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

RESOLUTION NO. 2017-59
RESOLUTION TO CARRY FORWARD
THE UNUSED RESTRICTED FUNDS AUTHORITY

A RESOLUTION OF THE CITY OF BROKEN BOW TO CARRY FORWARD
THE UNUSED RESTRICTED FUNDS AUTHORITY.

WHEREAS, Nebraska Revised Statute 13-521 provides that a governmental unit may choose not to increase its total of restricted funds by the full amount by law in a particular year. In such cases, the governmental unit may carry forward to future budget years the amount of unrestricted funds authority.

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

1. The unused restricted funds authority of \$2,815,607.40 from the 2016-2017 budget shall be carried forward to the 2017-2018 budget of the City of Broken Bow, Nebraska.

Passed and approved this day of 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1174**

**AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE
TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS
FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN
EFFECTIVE DATE.**

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2017, through September 30, 2018. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Broken Bow. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Custer County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

Passed and approved this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

ORDINANCE NO. 1175

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CALSSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA THAT the following salaries of officers and employees, pay plan for all classifications within the city, and monthly salary or hourly wage ranges for each individual classification be established:

**2017-2018
Pay Scale Table**

IBEW Employees	Union Contract
Teamsters Employees	Union Contract
Sanitation Employees	\$9 - \$15 per hour
Pool Manager	\$12 - \$20 per hour
Pool Assistant Manager	\$9 - \$15 per hour
Lifeguards	\$9 - \$11 per hour
Seasonal Employees	\$9 - \$15 per hour
City Clerk	\$3,293 - \$4,334 per month
City Treasurer	\$4,507 - \$5,285 per month
Police Chief	\$4,853 - \$6,317 per month
Police Captain	\$4,333 - \$5,230 per month
Police Secretary	\$2,080 - \$2,968 per month
Street Superintendent	\$3,987 - \$5,552 per month
Electric Superintendent	\$5,027 - \$5,904 per month
Library Director	\$3,293 - \$4,783 per month
Water/Sewer/Park Superintendent	\$5,027 - \$6,426 per month
City Administrator	\$6,667 - \$10,000 per month
City Attorney	\$ 175 per hour
Mayor per Ordinance 1169	\$3,350 per year
Council per Ordinance 1169	\$2,100 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published as required by law and shall become effective October 1, 2017.

Passed and adopted this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW
ORDINANCE NO. 1176

An ordinance amending the zoning regulations of the City of Broken Bow; repealing all sections of the zoning regulations in conflict with this ordinance; providing for effective date and publication.

WHEREAS, Opportunity Land Investments L.L.C., applied for a change of zoning by filing an APPLICATION FOR CHANGE OF ZONING (hereinafter the "Application") on July 25, 2017, under which said company requested that real property legally described as Lots Fourteen (14), Fifteen (15), Sixteen (16) & Seventeen (17), Block Four (4), Haven Heights Addition, City of Broken Bow, Custer County, Nebraska, be rezoned from R-1 Residential Single Family District classification to C-2 Commercial Highway District;

WHEREAS, on August 24, 2017, notice of a Broken Bow Planning Commission hearing regarding the Application was published in the Custer County Chief;

WHEREAS, on September 6, 2017, the Planning Commission of the City of Broken Bow, following public notice as required by law, recommended approval of the Application on a vote of five ayes, zero nays and zero abstentions;

WHEREAS, on August 31, 2017 and September 7, 2017, notice of a Broken Bow City Council hearing regarding the Application was published in the Custer County Chief;

WHEREAS, on September 12, 2017, the Broken Bow City Council conducted a public hearing to consider the Application and approved the Application on a vote of ____ ayes, ____ nays, and ____ abstention; and

WHEREAS, no protest against the change in zoning set forth in the Application has been filed with the City Clerk's Office.

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

Section 1. The following described real estate shall be rezoned from R-1 Residential Single Family District to C-2 Commercial Highway District:

Lots Fourteen (14), Fifteen (15), Sixteen (16) & Seventeen (17), Block Four (4), Haven Heights Addition.

Section 2. Said zoning change is consistent with the intent and purpose of the zoning regulations and the Comprehensive Development Plan of the City of Broken Bow.

Section 3. Said zoning change is hereby approved and Lots Fourteen (14), Fifteen (15), Sixteen (16) & Seventeen (17), Block Four (4), Haven Heights Addition is rezoned as C-2 Commercial Highway District and the zoning map of the City of Broken Bow shall be amended to reflect said zoning change.

Section 4. All sections of the zoning regulations of the City of Broken Bow which are in conflict with this ordinance are hereby repealed to the extent that they are inconsistent with this ordinance.

Section 5. This ordinance shall take effect and be in full force from and after its passage as provided by law and shall be published in pamphlet form.

Passed and approved this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Application for Change of Zoning

Section A.

- ✓1. Fill out this application and return to the Planning and Zoning Department
- ✓2. Pay the fee pursuant to the Comprehensive Plan regulations (\$300)
- ✓3. **Provide a certified ownership of all property owners within three hundred feet (300') of the boundaries of the property for which the zoning change is requested. The list must be prepared by a registered abstractor**
4. Attend the Planning Commission hearing
5. Attend the City Council meeting where the Planning Commission recommendation will be heard.

Section B.

1. Applicant's name, address and telephone number Opportunity Land Investments LLC
Chris Myers 770 Pawnee Lane Broken Bow, NE 308-870-3504
2. Legal description of the property LOTS Fourteen (14), Fifteen (15), Sixteen (16)
and Seventeen (17), Block Four (4), Haven Heights Addition, Broken Bow, Custer
County, NE
3. Lot Size 10,000 - 20,000 SF
4. Present Zoning Residential Requested Zoning Commercial
5. Zoning of adjoining properties: North _____ South _____ East _____ West _____
6. Explain why you wish to change the zoning classification
There are commercial buildings on South, West and
north. We feel that this site should also be commercial

Section C.

1. Is the property is a flood plain? NO
2. What is the general character of the area? Commercial
3. Does the property have public utilities? yes
4. Do you anticipate a change in the traffic in the area? no
5. How would the proposed change conform to adjacent zoning districts? okay - would match
6. Is the request compatible with the future land use elements of the City of Broken Bow Comprehensive Plan? yes

Section D.

- ✓1. Please attach a map or sketch of the area to the application.

Applicant(s): Christopher Myers

Date: 7-25-17

Custer County Nebraska

St

001236600

000511600

Industrial Park Rd

001237700

001237900

Layers
Select a Tab:



Basemaps

St

001236700

001237000

001237300

001237400

Myers Christopher

001238100

001238200

001236900

Results

001239800

E South E St

2

2

E South E St

S 1st Ave

Sec: 33

Town: 17

Rng: 20W

001197200

001197300

Arapahoe Ln

Kiowa Ln

001203200

001203400

001203500

001197700

001197500

001197400

Cherry Ave

Rest Haven Rd

Thelma St

Thelma St

001213500

000511950

000512100

001239400

000511900

Pawnee Ln

Buffalo Run Rd

Arrowhead Dr

001207600

001207

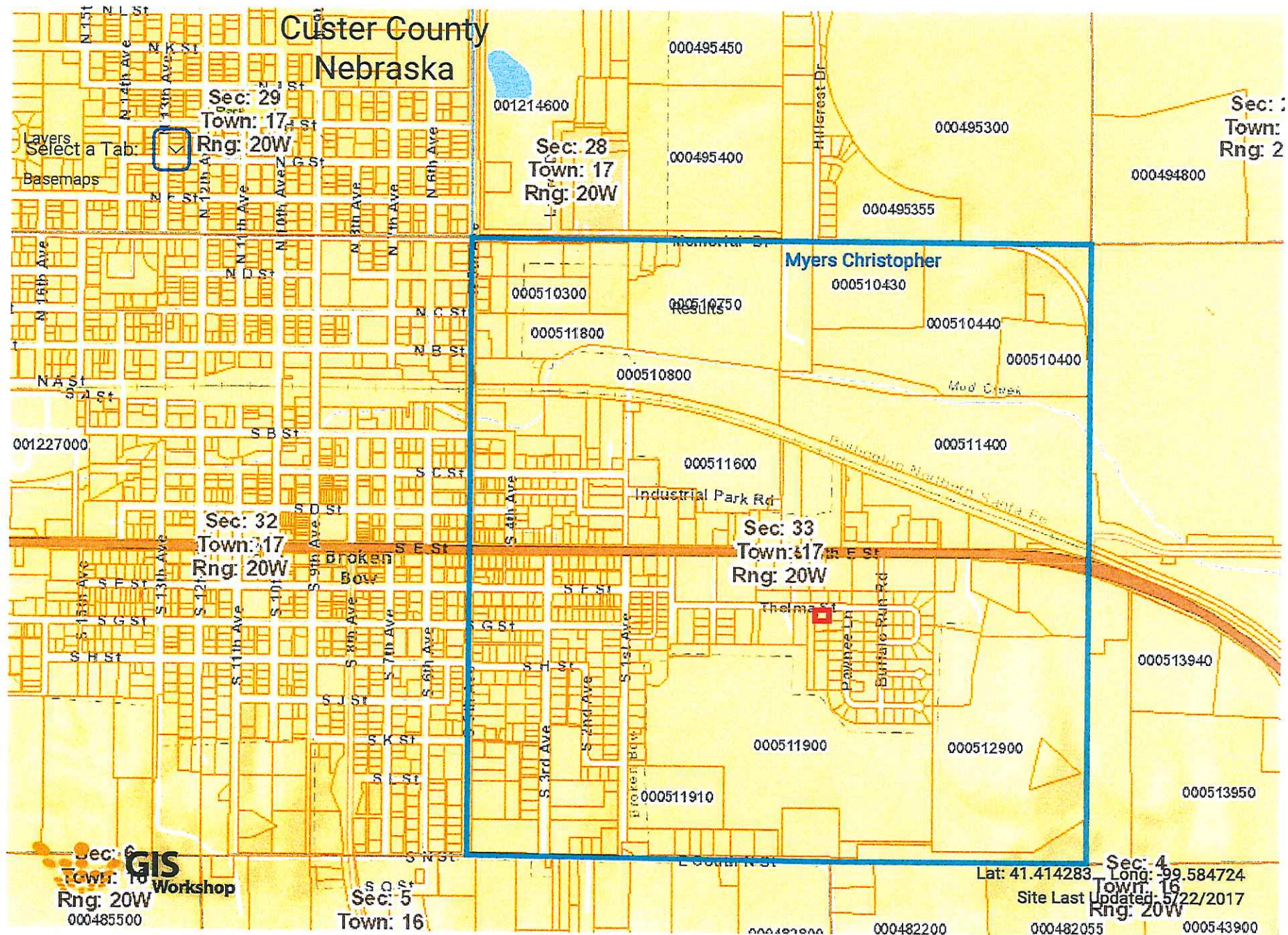
Council St

Lat: 41.403758 Long: -99.615455

Site Last Updated: 5/22/2017

001209200





RESOLUTION 2017-60

**RESOLUTION AUTHORIZING PAYMENT TO
ENVIRONMENTAL DIRECT, INC.**

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

WHEREAS, Environmental Direct, Inc. has submitted an Invoice for Payment for the removal of asbestos at the Broken Bow Library in the amount of \$1,025.00.

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 Environmental Direct, Inc. in the amount of \$1,025.00 for the removal of asbestos at the Broken Bow Library.

PASSED AND APPROVED this 12th day of September 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

Environmental Direct, Inc.
(308) 384-2884 (fax) 381-1697
P.O. Box 2392
Grand Island, Nebraska 68802-2392

Invoice

Date	Invoice #
8/17/2017	7030

Bill To
City of Broken Bow PO Box 504 Broken Bow, Nebraska 68822

P.O. No.	Terms	Project
	Due on receipt	BROKEN BO...

Quantity	Description	Rate	Amount
0.05	As per Proposal 2017-TO405A Completion of asbestos abatement at the City Library	20,500.00	1,025.00
Thank you for your business. <i>Thanks! Dussa</i>		Total	\$1,025.00

The total amount of the bill is due and payable immediately. A finance charge computed at 1 1/2% per month will be added on all unpaid balances (figured from the date of the original billing).

Environmental Direct, Inc.

P.O. Box 2392, Grand Island, Nebraska 68802-2392, 308-384-2884 (Fax) 384-4258

GENERATOR

2017-W101

Work site mailing address: <u>BROKEN BOW LIBRARY, 626 SOUTH D STREET,</u>	
<u>BROKEN BOW, NEBRASKA 68822</u>	
Owner's Name:	<u>CITY OF BROKEN BOW</u>
Phone:	<u>308-872-5831</u>
Waste Disposal Site:	<u>Loup Central Landfill / Grand Island Solid Waste</u>
Phone:	<u>308-863-2122</u>
Name & Address of Responsible Agency: <u>NDOH</u>	
Description of Materials: <u>NA 2212 RQIV Waste Asbestos</u>	
Containers:	Total Quantity: <u>B-4</u>
Special Handling Instructions: <u>Keep Airtight</u>	
<i>OPERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.</i>	
Name: <u>McGunn Mami</u>	Signature: <u>[Signature]</u> Date: <u>8-14-17</u>

TRANSPORTER

Transporter (Acknowledgement of receipt): <u>✓</u>	
Name/Address/Phone: <u>Environmental Direct, Inc., P.O. Box 2392, GI, NE 68802</u>	
Signature/Date:	<u>[Signature]</u> <u>8-14-17</u>
Transporter (Acknowledgement of receipt): <u>✓</u>	
Name/Address/Phone: <u>McGunn Mami</u>	
Signature/Date:	<u>[Signature]</u> <u>8-15-17</u>

DISPOSAL SITE

*Discrepancies: <u>none</u>	
Waste disposal site owner or operator: <u>Jeff Selden</u>	
Certification of receipt of asbestos materials covered by this manifest except as noted in *.	
Name: <u>Jana Hoff</u>	Signature: <u>[Signature]</u> Date: <u>8-15-17</u>

101657



B2 ENVIRONMENTAL

B2Environmental.com

August 15, 2017

Client: City of Broken Bow

Address: PO Box 504

City/State/Zip Code: Broken Bow, Nebraska 68822

Re: Pre-Renovation Asbestos Inspection

Asbestos Contractor: Environmental Direct, Inc.

Site Name: City Library

Site Address: 626 South D Street

Site City/State: Broken Bow, NE 68822

B2E Project Number: 20346.0001

B2 Environmental, Inc., (B2E) has completed the pre-renovation asbestos visual inspection as requested by the Client at the above referenced site. The known asbestos-containing materials intended to be removed have been removed from the structure.

Material(s) previously identified as containing asbestos is/are as follows:

Removal of 18 linear feet of door and window caulking from the renovated structure.

We appreciate the opportunity to be of service to you on this project and look forward to working with you on future projects. In the meantime, if you have questions or comments, please call the B2E office at (308) 381-9677.

Sincerely,
B2 Environmental, Inc

Rod Schall
Nebraska Inspector #1190

State Project No: 2017-W101



3326 W Capital Ave / Grand Island, NE 68803 / (o) 308-381-9677 / (f) 308-381-7795

Return to Agenda

RESOLUTION 2017-61

**RESOLUTION AUTHORIZING PAYMENT #5 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. 5 for the Broken Bow Library Project in the amount of \$172,468.02 for materials and labor through August 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 \$172,468.02 for Payment No. 5.

PASSED AND APPROVED this 12th day of September 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 # 5
PERIOD THRU: 08/31/2017

Distribution to:

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

Owner Project #:

DATE OF CONTRACT: 3/15/2017

___ OWNER
___ ARCHITECT
___ CONTRACTOR

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	17,682.42
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	1,478,495.42
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	607,738.88
5. RETAINAGE:	
A. 10% Of Completed Work (Columns D+ E on Continuation Page)	60,773.92
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	60,773.92
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	546,964.96
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	374,496.94
8. CURRENT PAYMENT DUE:	172,468.02
9. BALANCE TO FINISH: Line 3 - Line 6	931,530.46

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0.00	0.00
Total approved this month	17682.42	0.00
TOTALS	17682.42	0.00
NET CHANGES	17,682.42	

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 Swank Cost Acc Date: 8-30-17

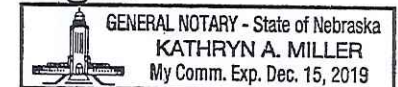
State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 30th day of August, 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:172,468.02

(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: 5
For Period Ending: 08/31/2017

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	and Stored To Date	%	Balance To Finish	Value
01	Gen Requirements	127,184.46	55244.25	16,017.84	0.00	71262.09	56.03	55,922.37	7,126.21
02	Existing Conditions	66,228.39	39530.37	10,469.77	0.00	50000.14	75.50	16,228.25	5,000.02
03	Concrete	160,709.43	94743.99	19,010.69	0.00	113754.68	70.78	46,954.75	11,375.47
04	Masonry	82,048.95	4102.45	0.00	0.00	4102.45	5.00	77,946.50	410.25
05	Metals	111,114.32	73133.18	9,853.00	0.00	82986.18	74.69	28,128.14	8,298.62
06	Wood & Plastics	33,986.90	0.00	0.00	0.00	0.00	0.00	33,986.90	0.00
07	Thermal & Moisture Protection	46,604.22	19307.46	0.00	0.00	19307.46	41.43	27,296.76	1,930.75
08	Openings	129,040.68	0.00	40,778.69	0.00	40778.69	31.60	88,261.99	4,077.87
09	Finishes	252,939.41	0.00	46,859.44	0.00	46859.44	18.53	206,079.97	4,685.94
10	Specialties	22,441.04	0.00	2,774.06	0.00	2774.06	12.36	19,666.98	277.41
12	Furnishings	48,823.04	0.00	0.00	0.00	0.00	0.00	48,823.04	0.00
22	Plumbing	82,112.20	31202.64	4,105.61	0.00	35308.25	43.00	46,803.95	3,530.82
23	HVAC	92,864.46	34378.00	33,413.06	0.00	67791.06	73.00	25,073.40	6,779.11
26	Electrical	164,020.59	33395.92	8,348.98	0.00	41744.90	25.45	122,275.69	4,174.50
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: 5
For Period Ending: 08/31/2017

A	B	C	D	E	F	G		H	I
		Work Completed			Materials	Completed	Total	Balance To Finish	Retainage
Item Number - Description		Scheduled Value	From Previous Application	This Period Value	Presently Stored	and Stored To Date	%		Value
32	Exterior Improvements	6,907.41	0.00	0.00	0.00	0.00	0.00	6,907.41	0.00
TOTAL:		1,478,495.42	416,107.74	191,631.14	0.00	607738.88	41.11	870,756.54	60,773.92

RESOLUTION 2017-62

**RESOLUTION AUTHORIZING PAYMENT #17 TO
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 17 for work performed for 90% Implementation and 100% completed work of Zoning and Subdivision Update on the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations completed through August 18, 2017.

WHEREAS, JEO Consulting Group, Inc. is entitled to Payment in the amount of \$1,717.50 for the Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations.

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 pay JEO Consulting Group, Inc. \$1,717.50.

PASSED AND APPROVED this 12th day of September, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

August 28, 2017
Project No: R111076.00
Invoice No: 98014
Invoice Amount: 1,717.50

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

Project Manager Jeffrey Ray

Project R111076.00

Broken Bow Comprehensive Plan and Zoning/Subdivision Regulations

Professional Services through August 18, 2017

- See Attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Set-up and Kick-off	\$750.00	100 %	\$750.00	\$750.00	0.00
Profile	\$7,750.00	100 %	\$7,750.00	\$7,750.00	0.00
Envision	\$10,250.00	100 %	\$10,250.00	\$10,250.00	0.00
Achieve	\$7,750.00	100 %	\$7,750.00	\$7,750.00	0.00
Implementation	\$6,250.00	90 %	\$5,625.00	\$4,687.50	\$937.50
Zoning and Subdivision Update	\$7,800.00	100 %	\$7,800.00	\$7,020.00	\$780.00
Final Document and Public Hearings	\$1,800.00	75 %	\$1,350.00	\$1,350.00	0.00
Project Management	\$2,500.00	95 %	\$2,375.00	\$2,375.00	0.00
Total	\$44,850.00		\$43,650.00	\$41,932.50	\$1,717.50
Total Amount Due Upon Receipt					\$1,717.50

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



Project Progress Report

DATE | August 25, 2017

PROJECT | Broken Bow Comprehensive Plan and Zoning Regulations

JEO PROJECT NO. | 111076.00

LOCATION | Broken Bow, NE

Report Prepared By | Kevin Andersen

Reviewed By | Jeff Ray

Period of Report Through | August 18, 2017

Summary of Progress:

- Planning Commission comments incorporated in zoning regulations
- Facilitated meeting of proposed redline language
- Incorporated consensus results of Planning Commission discussion

Planned Events for the Next Period:

- QA/QC review of zoning regulations
- Facilitation of Planning Commission and City Council Public Hearings for adoption

Action Items:

- Schedule and publicize public hearings

Project Schedule:

- On schedule for September adoption

Estimated Date of Completion: September 2017

Information needed from the OWNER:

none

Questions/Conflicts:

Next Meeting Date & Time: TBD

Please contact Kevin Andersen at (402) 392 - 9938 or kevinsandersen@gmail.com if you have any questions or concerns regarding this progress report.

RESOLUTION 2017-63

**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 an Invoice for Payment for the water lines on the Downtown Project in the amount of \$24,669.00.

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 Myers Construction, Inc. in the amount of \$24,669.00 for water lines on the Downtown Project.

PASSED AND APPROVED this 12th day of September 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

Myers Construction, Inc.

79849 Hwy 2
Broken Bow NE 68822

Invoice

Date	Invoice #
9/6/2017	2891

Bill To
City of Broken Bow Attn: Darren Marten Utilities Department PO Box 567 Broken Bow NE 68822

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	attn: Darren Marten		
240	8 inch water line	38.50	9,240.00
115	1 inch service line	26.00	2,990.00
1	1 fire hydrant assembly	4,875.00	4,875.00
1	8 by 6 tee	500.00	500.00
22	6 inch water line	36.00	792.00
3	1 inch corporation Stop	244.00	732.00
3	1 inch curb stop and box	564.00	1,692.00
3	1 inch water service connections	200.00	600.00
3	8 by 1 service saddle	232.00	696.00
2	8 inch MJ 45 degree bend	336.00	672.00
2	1 connection to existing water main	750.00	1,500.00
1	8 by 6 reducer	380.00	380.00
		Total	\$24,669.00

244300

RESOLUTION 2017-64

**RESOLUTION AUTHORIZING PAYMENT TO
DEPARTMENT OF HEALTH & HUMAN SERVICES**

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

WHEREAS, Department of Health & Human Services has submitted a Request for Payment for the water line review on the Downtown Project in the amount of \$2,509.78.

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 Department of Health & Human Services in the amount of \$2,509.78 for water line review on the Downtown Project.

PASSED AND APPROVED this 12th day of September 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Sept 4, 2017

Kyle Tillinghast
Engineering Services Program
Office of Health and Human Services
1200 N Street, Suite 400
P.O. Box 98922
Lincoln, NE 68509-8922

RE: Broken Bow, Nebraska
Downtown Improvements
JEO Project No. 141001.00
DHHS Project No. W-168-2014

Dear Mr. Tillinghast

The water mains and accessory components are substantially complete and constructed according to the plans and specifications. We request your final approval on the project and for you to schedule a final inspection as your schedule allows.

Bacteriological water quality testing results have been sent previously.

As-Built drawings have been prepared and are attached for your records.

Construction costs for the water main projects totaled \$1,201,955.80. This translates into a total DHHS review fee required of \$6,109.78. A check in the amount of \$3,600.00 has been previously issued to your office to pay for the review fee (based upon an initial \$700,000.00 estimate). This leaves a remaining fee of \$2,509.78 due to your office for review of the project. Payment for this will be issued by the City and sent separate from this letter.

Please review the enclosed and if there are questions or comments, please contact me at this office.

Sincerely,

Ryan C. Kavan, PE
Project Manager

Encl.

Cc: Darren Marten, City of Broken Bow