

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

Call to Order

A. Roll Call

B. Pledge of Allegiance

C. Open Meeting Law: A current copy of the Open Meetings Act is posted on the North wall in the rear of the Council Chambers and is available for review by all citizens in attendance.

D. Submittal of Requests for Future Items: Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items form located on the table by the door. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

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

- a. Approval of Minutes of October 24th, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)

F. Other Communications:

- a. **County 4 Trail Mix** – Presentation of check for Trails Plan on behalf of the Custer County Leadership Class.

G. New Business:

- a. **Housing Authority Appointment** – May or may not vote to approve the appointment of Rick Maas to the Housing Authority for a term ending August 2019.
- b. **Parade of Lights Route & Street Closure** – May or may not vote to approve the parade route for the Parade of Lights and street closures for the parade.
- c. **Broken Bow Chamber MOU** – May or may not vote to withdraw from the MOU with the Broken Bow Chamber.
- d. **Custer County Economic Development Corporation Updates & Membership Pledge** – May or may not vote on the membership level of the Custer County Economic Development Corporation. [Hyperlink](#)
- e. **Public Hearing – Ordinance 1177 – Downtown Improvements Bond** – May or may not vote to open a public hearing on Ordinance 1177, Downtown Improvements Bond. [Hyperlink](#)
- f. **Waive Three Readings – Ordinance 1177 – Downtown Improvements Bond** – May or may not vote to waive the three readings of Ordinance 1177. [Hyperlink](#)

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- g. Ordinance 1177- Downtown Improvements Bond** – May or may not vote to approve Ordinance 1177, Downtown Improvements Bond. [Hyperlink](#)
- h. Change Order No. 2 – Library Renovation** – May or may not vote to approve Change Order No. 2 for the Library Renovation in the amount of \$3,848.56. [Hyperlink](#)
- i. Change Order No. 3 – Library Renovation** – May or may not vote to approve Change Order No. 3 for the Library Renovation in the amount of \$3,775.20. [Hyperlink](#)
- j. Resolution 2017-74 –Library Renovation** – May or may not vote to approve payment #7 to Chief Construction Company in the amount of \$151,732.80 for work completed on the Broken Bow Library Renovations through October 31, 2017. [Hyperlink](#)
- k. Resolution 2017-75 – Library Design Services/Renovation** - May or may not vote to approve payment #15 to JEO Consulting Group Inc. in the amount of \$2,624.75 for work completed on the Broken Bow Library Renovations through October 27, 2017. [Hyperlink](#)
- l. Resolution 2017-76 – Trails Master Plan** – May or may not vote to approve payment #2 to JEO Consulting Group Inc. in the amount of \$2,900.00 for work completed on the Broken Bow Trails Master Plan through April 21, 2017. [Hyperlink](#)
- m. Resolution 2017-77 – General Engineering** – May or may not vote to approve payment to JEO Consulting Group Inc. in the amount of \$1,900.00 for General Engineering for the Trails Master Plan & Parks Meeting. [Hyperlink](#)

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

- I. Closed Session** – May or may not vote to enter into closed session to discuss strategy with respect to collective bargaining.

J. Adjournment

Upcoming Events

- ❖ **November 15th** – Planning Commission Meeting at 12:00 pm @ Municipal Building

- ❖ **November 23rd & 24th** – City Offices Closed – Happy Thanksgiving



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❖ **November 27th** – Board of Public Works Meeting at 12:30 pm @ Municipal
Building

The next City Council Meeting will be on November 28th, 2017 @ 12:00 pm.

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

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

The Broken Bow City Council met in regular session on Tuesday, October 24th, 2017. Notice of the meeting was given in advance thereof as required by law by publishing in the Custer County Chief on October 5, 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 12:01 P.M., with the following Councilmembers present: Sonnichsen, Neth, and Holcomb. Absent: Myers. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Mayor Burt read the new format for submitting requests for future agenda items.

Moved by Sonnichsen, seconded by Neth, to approve the consent agenda for October 24th, 2017. Said motion includes approval of Minutes of the October 10th Council Meeting, Bills to Date, and September Treasurer's Report. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. Nays: None. Motion carried.

ADgraphix, signage, 45.00; Aflac, insurance, 832.21, 170.93, 287.83; Andy Holland, supplies, 3.21; Arrow Seed, fertilizer/grass seed, 1,837.97; Broken Bow Chamber of Commerce, agreement, ambulance incentive, 263.96, 1,045.00; Cardmember Services, SDL & Training, 224.75; Carquest of Broken Bow, parts, 98.64; Century Link, telephone, 667.28; Chris Carlsen, meal, 12.00; City Flex Benefit Plan, flex, 26.04, 200.00; City of Broken Bow – Health Insurance, insurance, 3,523.78; City of Broken Bow Pension Fund, pension, 1,848.91, 6,433.60; Colonial Research Chem Corp, weed spray, 6,184.15; Consolidated Management Co., meal, 152.38; Custer County Chief, publication & subscription, 268.74, 35.00; Custer Title and Abstract, title searches, 823.00; Custer Transfer Station, dump fees, 36.80; Danko Emergency Equipment Co, pump test, 900.00; Dollar General-Regions 410526, supplies, 31.74; EFTPS Online Payment, payroll, 2,017.52, 7,048.18, 8,626.46; Evan June, boots, 100.00; Fairfiled Inn & Suites – Kearney, hotel, 284.85; Family Heritage, insurance, 56.00; Fyr-Tek, service 3 pumpers, 1,209.30; Garrett Tires & Treads, handi bus service, 74.40; Gateway Motors Inc., repairs, 547.94; Great Plains Communications, internet, 900.00; Hokanson Clan Helping Hands, cleaning, 450.00; Hometown Leasing, copier lease, 200.17; Ingram Library Services, materials, 2,687.43; International Institute Municipal Clerks, membership, 160.00; Kirkpatrick Cleaning, paper towels, 26.23; Kully Pipe & Steel, sign repair, 787.25; Markham Construction, curb & gutter, 4,480.00; Matheson Tri-Gas Inc., oxygen, 43.60; Mead Lumber, supplies, 1,311.37; Mid Plains Community College, EMT course, 72.00; Monte Clark, boots, 100.00; Nebraska Center for the Book, membership, 25.00; Nebraska Child Support Payment Center, child support, 379.15; Nebraska Dept of Revenue, Keno taxes, 983.00; Nebraska Library Commission, books, 622.00; Nebraska Salt and Grain, ice slicer, 4,515.00; OSA/Computers Plus, supplies, 22.57, 235.03; Obrien's True Value, supplies, 239.28; Omaha State Bank, HSA, 318.75; Plains Equipment Group, parts, 610.53; Police Officers Assn of Nebr., dues, 70.00; Prachts Ace Hardware, supplies, 395.14; Presto X Company, monthly service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00; Ranchland Ford, repairs to 99-2, 215.27; Random House, materials, 243.75; Schaper and White Law Firm, legal fees, 3,377.50; Schmicks Market, supplies, 46.55; Shane Fiorelli, meal, 11.00; Sport Videos, video books, 360.00; State Income Tax WH NE Online Payment, payroll, 2,486.97; Taste of Home, books, 32.98; The Angela Foundation Inc., rent, 600.00; Trotter Fertilizer, fertilizer, 2,109.79; Trotter Service, repairs, 5,832.46; US Bank Equipment Finance, copier lease, 303.97; Unitech, ice control, 7,557.50; Verizon Wireless, data, 30.02; Wenquist Inc., supplies, 428.26; Woods & Aitken LLP, legal fees, 313.50; World Book Inc, books, 714.00; Bi-Weekly Payroll, payroll, 49,240.93; Total Bills = 139,877.52.

Moved by Sonnichsen, seconded by Holcomb, to excuse Chris Myers' absence. Roll call vote: Voting aye: Sonnichsen, Neth, and Holcomb.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 12:05 p.m. to open a public hearing regarding the condemned property located at 423 North 12th Avenue, also known as Railroad Addition, Block 76, South 66.5 feet of Lots 1,2,3 and 16' alley on west side. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. Nays: None. Motion carried. Brad Quackenbush appeared before the Council at the October 10th meeting and asked for an extension of time to get everything completed at the house. The notice he had received had included the land that was condemned. There is now a new parcel for the condemned area because of the lot split, but that was all included in the original notice. Moved by Neth, seconded by Holcomb, to close the public hearing at 12:07 p.m. regarding the condemned property located at 423 North 12th Avenue, also known as Railroad Addition, Block 76, South 66.5 feet of Lots 1,2,3 and 16' alley on west side. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to give an extension of completion until December 1, 2017 for the condemned property located 423 North 12th Avenue, also known as Railroad Addition, Block 76, South 66.5 feet of Lots 1,2,3 and 16' alley on west side. Roll call vote: Voting aye: Sonnichsen, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 12:11 p.m. to open a public hearing regarding a special use permit at 152 South E Street for a Bed & Breakfast. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Motion carried. Cathy Minnick explained that they would like to make their house a Bed & Breakfast like it was before. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 12:15 p.m. regarding a special use permit at 152 South E Street for a Bed & Breakfast. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve the special use permit at 152 South E Street for a Bed & Breakfast. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

Moved by Neth, seconded by Holcomb, to approve the appointment of Paul Holland to the Park Board for a term ending February 2019. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve the agreement with JEO Consulting Group for the Broken Bow Flood Risk Reduction Project System Wide Improvement Framework (SWIF). Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve the lease agreement with Kinetic Leasing for a 2015 Bobcat E85 Mini Excavator. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2017-72. Said resolution approves payment #14 to JEO Consulting Group, Inc. in the amount of \$3,174.75 for work completed on the Broken Bow Library Design Services/Building Renovation and Addition through September 29, 2017. Roll call vote: Voting aye: Sonnichsen, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-73. Said resolution approves payment #32 to JEO Consulting Group, Inc. in the amount of \$6,249.75 for work completed on the Broken Bow 2015 Downtown Improvements through October 6, 2017. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

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

Moved by Sonnichsen, seconded by Neth, to enter into closed session at 12:25 p.m. for the purpose of discussing litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White and City Clerk Stephanie Wright. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to exit out of closed session at 12:50 p.m. from the purpose of discussing litigation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to adjourn the City Council Meeting at 12:51 p.m. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Neth. Nays: None. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

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>
A to Z Lawn Pro										
25224	11/14/2017	11/14/2017			1,000.00					Posted
	09-3339.00					1/2 of one box memorial park			1,000.00	0.00
ATCO										
25172	11/14/2017	11/14/2017			413.75					Posted
	08-3310.00					liberator 600, nitrile gloves			413.75	0.00
Aflac										
25142	11/1/2017	11/1/2017			832.21					Posted
	01-1501.00					PRE TAX AFLAC			832.21	0.00
25143	11/1/2017	11/1/2017			170.93					Posted
	01-1501.00					AFLAC POST TAX			170.93	0.00
BEN TUCKER										
25214	11/14/2017	11/14/2017			21.15					Posted
	04-3205.00					meals for EPC to Kearney			21.15	0.00
Black Hills Energy										
25220	11/8/2017	11/8/2017			350.72					Ck# 128 Printed
	06-3220.00					Utilities-Gas			91.66	0.00
	04-3220.00					Utilities-Gas			47.51	0.00
	07-3220.00					Utilities-Gas			74.12	0.00
	02-3220.00					Utilities-Gas			137.43	0.00
									350.72	0.00
Broken Bow Airport Authority										
25159	11/14/2017	11/14/2017			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce										
25163	11/14/2017	11/14/2017			710.00					Posted
	05-3334.00					ambulance incentive			710.00	0.00
Broken Bow Mun Utilities										
25206	11/14/2017	11/14/2017			2,721.71					Posted
	08-3225.00					fuel			1,269.39	0.00
	06-3225.00					fuel			36.16	0.00
	04-3225.00					fuel			627.55	0.00
	09-3225.00					fuel			378.96	0.00
	03-3225.00					fuel			409.65	0.00
									2,721.71	0.00
25225	11/14/2017	11/14/2017			2,029.56					Posted
	06-3435.00					fire hydrants			2,029.56	0.00
Broken Bow Municipal Utilities										
25158	11/14/2017	11/14/2017			3,420.52					Posted
	01-3213.00					General - Radio/Weather Station Tower			24.92	0.00
	08-3220.00					Street - Shop Utilities/Trash Removal			213.20	0.00
	06-3220.00					Fire - Utilities/Trash Removal			414.82	0.00
	04-3220.00					Police - Utilities/Trash Removal			80.83	0.00
	04-3315.00					Police - Dog Pound Utilities			36.30	0.00
	09-3220.00					Park - Utilities/Trash Removal			1,438.57	0.00
	09-3220.00					Park - Shopt Utilities/Trash Removal			91.37	0.00
	07-3220.00					Library - Utilities/Trash Removal			394.42	0.00
	02-3220.00					Pub Bldg - Utilites/Trash Removal			556.70	0.00
	11-3360.00					Tree Dump - Utilities			36.10	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			133.29	0.00
									3,420.52	0.00
C3 Hotel - Hastings										
25222	11/14/2017	11/14/2017			90.06					Posted
	08-3205.00					hotel for mosquito conference			90.06	0.00
Capitol One Bank										
25212	11/14/2017	11/14/2017			52.58					Posted
	04-3221.00					website fee			9.95	0.00
	04-3205.00					meals			42.63	0.00
									52.58	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Card Services (continued)								
25174	11/8/2017	11/8/2017	527.25					Ck# 129 Printed
	10-3311.00			anti-freeze for pool			223.58	0.00
	08-3310.00			t-post, jack, work light			303.67	0.00
							527.25	0.00
Carquest of Broken Bow								
25184	11/14/2017	11/14/2017	505.82					Posted
	08-3310.00			parts and supplies			495.22	0.00
	09-3310.00			parts and supplies			10.60	0.00
							505.82	0.00
Cecil Burt Inc.								
25216	11/14/2017	11/14/2017	284.22					Posted
	07-3311.00			library window screen repairs storm/hail da			284.22	0.00
Central Ne Medical Clinic								
25210	11/14/2017	11/14/2017	55.00					Posted
	08-3223.00			drug testing			55.00	0.00
Century Link								
25193	11/14/2017	11/14/2017	551.41					Posted
	08-3221.00			Street - Basic & Long Distance			32.74	0.00
	04-3221.00			Police - Basic & Long Distance			192.72	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			118.96	0.00
	09-3221.00			Park - Basic & Long Distance			32.75	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			54.52	0.00
	01-3221.00			General -Basic & Long Distance Office			119.72	0.00
							551.41	0.00
Chris Carlsen								
25211	11/14/2017	11/14/2017	77.05					Posted
	04-3205.00			meals for training			77.05	0.00
City Flex Benefit Plan								
25144	11/1/2017	11/1/2017	26.04					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			26.04	0.00
City of Broken Bow - Health Insurance								
25154	11/1/2017	11/1/2017	3,523.78					Posted
	01-1501.00			HEALTH INSURANCE			3,523.78	0.00
25156	10/31/2017	10/31/2017	28,248.48					Ck# 126 Printed
	01-1501.00			BBHA Health Insurance			5,228.06	0.00
	01-3104.00			Health Insurance			3,090.78	0.00
	08-3104.00			Health Insurance			5,356.15	0.00
	06-3104.00			Health Insurance			808.07	0.00
	04-3104.00			Health Insurance			7,416.56	0.00
	05-3104.00			Health Insurance			808.07	0.00
	09-3104.00			Health Insurance			2,297.67	0.00
	07-3104.00			Health Insurance			1,626.98	0.00
	03-3104.00			Health Insurance			1,616.14	0.00
							28,248.48	0.00
City of Broken Bow Pension Fund								
25145	11/1/2017	11/1/2017	1,909.42					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			1,909.42	0.00
25146	11/1/2017	11/1/2017	6,504.64					Posted
	01-1502.00			RETIREMENT NEW			6,504.64	0.00
25155	10/31/2017	10/31/2017	1,168.06					Ck# 125 Printed
	01-1502.00			Liability - BBHA			1,168.06	0.00
Consolidated Management Co.								
25181	11/14/2017	11/14/2017	169.25					Posted
	04-3205.00			meals for trainer			169.25	0.00
Custer County Chief								
25201	11/14/2017	11/14/2017	273.72					Posted
	01-3209.00			publication			273.72	0.00
Custer County Treasurer								
25160	11/14/2017	11/14/2017	13,184.14					Posted
	01-3217.00			Communications Interlocal Payment			13,184.14	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>Description</u>			<u>Debit</u>	<u>Credit</u>
Custer Electric and Irrigation (continued)										
25223	11/14/2017	11/14/2017			21.23					Posted
	05-3310.00					GFCI switch for 99-1			21.23	0.00
Custer Public Power										
25195	11/8/2017	11/8/2017			34.44					Ck# 130 Printed
	11-3416.00					CD Cell Power			34.44	0.00
Dan Hanson										
25186	11/14/2017	11/14/2017			8.35					Posted
	04-3205.00					lunch during training			8.35	0.00
Deb's Embroidery Shop										
25196	11/14/2017	11/14/2017			156.44					Posted
	08-3410.01					long sleeve shirts and hoodies			156.44	0.00
EFTPS Online Payment										
25150	11/1/2017	11/1/2017			2,012.40					Ck# 122 Printed
	01-1500.00					MEDICARE			2,012.40	0.00
25151	11/1/2017	11/1/2017			7,129.59					Ck# 122 Printed
	01-1500.00					FEDERAL MARRIED			4,250.12	0.00
	01-1500.00					FEDERAL SINGLE			2,879.47	0.00
									7,129.59	0.00
25152	11/1/2017	11/1/2017			8,604.86					Ck# 122 Printed
	01-1500.00					SOCIAL SECURITY			8,604.86	0.00
Eakes Office Products										
25209	11/14/2017	11/14/2017			164.49					Posted
	01-3216.00					copies			117.50	0.00
	01-3223.00					copies			46.99	0.00
									164.49	0.00
Fairfield Inn & Suites-Kearney										
25221	11/14/2017	11/14/2017			399.80					Posted
	07-3205.00					hotel conference			399.80	0.00
Family Heritage										
25147	11/1/2017	11/1/2017			56.00					Posted
	01-1501.00					FAMILY HERITAGE			56.00	0.00
Farritor Auto Parts										
25178	11/14/2017	11/14/2017			25.00					Posted
	08-3310.00					rubber mat			25.00	0.00
Figgins Construction Co										
25157	11/7/2017	11/7/2017			6,798.40					Ck# 127 Printed
	08-3426.00					armor coating			6,798.40	0.00
Gateway Motors Inc										
25199	11/14/2017	11/14/2017			1,423.04					Posted
	08-3310.00					reservoir, cable, engine compartment pane			536.64	0.00
	03-3310.00					Handi Bus fuel pump repairs			886.40	0.00
									1,423.04	0.00
General Traffic Controls										
25176	11/14/2017	11/14/2017			476.70					Posted
	08-3422.00					signal lights			476.70	0.00
Great Plains Communications										
25170	11/14/2017	11/14/2017			70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									70.95	0.00
Grocery Kart										
25200	11/14/2017	11/14/2017			30.72					Posted
	01-3223.00					coffee filter			2.36	0.00
	01-3223.00					pop machine water/pop			28.36	0.00
									30.72	0.00
Hire Right Solutions										
25207	11/14/2017	11/14/2017			43.26					Posted
	08-3223.00					drug testing			43.26	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Holcomb Mechanical LLC (continued)								
25205	11/14/2017	11/14/2017	320.03					Posted
	02-3310.00			ice machine repairs and filter			320.03	0.00
Holcomb Pharmacy								
25164	11/14/2017	11/14/2017	146.95					Posted
	05-3338.00			ambulance supplies			146.95	0.00
Holmes Plumbing & Heating								
25169	11/14/2017	11/14/2017	34.03					Posted
	09-3339.00			rv park plunger			34.03	0.00
Insurance Aid Services								
25219	11/14/2017	11/14/2017	2,076.42					Posted
	05-3336.00			Insurance Aid Fees			2,076.42	0.00
Island Supply Welding Co.								
25165	11/14/2017	11/14/2017	37.82					Posted
	05-3338.00			oxygen			37.82	0.00
John Deere Financial								
25208	11/14/2017	11/14/2017	216.51					Posted
	09-3410.00			mower lease			216.51	0.00
Kirkpatrick Cleaning Solutions								
25217	11/14/2017	11/14/2017	101.86					Posted
	06-3223.00			trash bags			73.21	0.00
	07-3223.00			toilet paper			28.65	0.00
							101.86	0.00
Matheson Tri-Gas Inc								
25179	11/14/2017	11/14/2017	123.22					Posted
	08-3310.00			acetylene			123.22	0.00
Mead Lumber								
25141	10/25/2017	10/25/2017	1,177.00					Ck# 121 Printed
	08-3350.00			shop tools			732.80	0.00
	11-3416.00			lumber and supplies			258.12	0.00
	02-3311.00			stage doors supplies			123.75	0.00
	09-3310.00			supplies			62.33	0.00
							1,177.00	0.00
25191	11/14/2017	11/14/2017	2,551.24					Posted
	08-3310.00			lumber and supplies			23.95	0.00
	09-3311.00			lumber and supplies for hail/storm damage			2,088.18	0.00
	11-3416.00			lumber and supplies			439.11	0.00
							2,551.24	0.00
Michael Burnett								
25171	11/14/2017	11/14/2017	112.79					Posted
	08-3410.01			boot allowance #2			100.00	0.00
	08-3205.00			meal			12.79	0.00
							112.79	0.00
Mid Plains Community College								
25166	11/14/2017	11/14/2017	130.00					Posted
	05-3313.00			CPR Class			130.00	0.00
Miracle Dent								
25198	11/14/2017	11/14/2017	11,168.12					Posted
	04-2410.00			repairs 2014 Impala # 406 hail/storm damage			4,790.00	0.00
	04-2410.00			repairs to 2012 Impala #405 hail/storm damage			2,964.00	0.00
	04-2410.00			repairs 2016 Impala #407 hail/storm damage			3,414.12	0.00
							11,168.12	0.00
1 Nebraska Child Support Payment Center								
25149	11/1/2017	11/1/2017	379.15					Ck# 124 Printed
	01-1503.00			CHILD SUPPORT-NE			379.15	0.00
Nebraska Law Enforcement Training Center								
25189	11/14/2017	11/14/2017	50.00					Posted
	04-3313.00			David Taylor Certification Fee			50.00	0.00

City of Broken Bow

Vend# Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	
	Account#		Work Order	Description			Debit	Credit	
Nebraska Salt and Grain (continued)									
25175	11/14/2017	11/14/2017	1,675.50					Posted	
	08-3345.00			ice control salt			1,675.50	0.00	
OSA/Computers Plus									
25190	11/14/2017	11/14/2017	431.00					Posted	
	01-3223.00			office supplies			63.82	0.00	
	08-3223.00			office supplies			32.49	0.00	
	04-3223.00			office supplies			24.99	0.00	
	05-3338.00			office supplies			136.79	0.00	
	02-3410.00			office supplies			172.91	0.00	
							431.00	0.00	
Obrien's True Value									
25183	11/14/2017	11/14/2017	417.59					Posted	
	08-3310.00			PVC pipe, fittings, cleaner, glue, supplies			23.03	0.00	
	09-3311.00			supplies and repairs			367.65	0.00	
	07-3311.00			hardware and supplies			26.91	0.00	
							417.59	0.00	
Omaha State Bank									
25148	11/1/2017	11/1/2017	318.75					Posted	
	01-1501.00			HSA			318.75	0.00	
Paulsen Inc.									
25173	11/14/2017	11/14/2017	433.24					Posted	
	08-3345.00			gravel			433.24	0.00	
Plains Equipment Group									
25182	11/14/2017	11/14/2017	210.42					Posted	
	08-3310.00			parts			69.95	0.00	
	09-3310.00			parts			140.47	0.00	
							210.42	0.00	
Platte Valley Communications									
25185	11/14/2017	11/14/2017	1,041.85					Posted	
	04-3411.00			large hard drive for video			1,041.85	0.00	
Police Chief Assn of Nebraska									
25213	11/14/2017	11/14/2017	30.00					Posted	
	04-3206.00			2018 membership dues			30.00	0.00	
Prachts Ace Hardware									
25192	11/14/2017	11/14/2017	4,675.59					Posted	
	08-3310.00			hardware and supplies			179.98	0.00	
	06-3410.00			rescue saws			2,996.96	0.00	
	06-3311.00			harware and supplies			113.90	0.00	
	09-3311.00			hardware and supplies			202.51	0.00	
	09-3352.00			hardware and supplies			328.14	0.00	
	07-3311.00			hardware and supplies			4.17	0.00	
	11-3410.00			harware and supplies			849.93	0.00	
							4,675.59	0.00	
Presto X Company									
25218	11/14/2017	11/14/2017	101.65					Posted	
	02-3311.00			Pest Service			101.65	0.00	
Pristine Cleaning, LLC									
25204	11/14/2017	11/14/2017	375.00					Posted	
	02-3419.01			Cleaning Service			375.00	0.00	
Province Plumbing									
25167	11/14/2017	11/14/2017	17.86					Posted	
	09-3311.00			repair fittings for bathroom			17.86	0.00	
S&L Sanitary Service									
25203	11/14/2017	11/14/2017	49.30					Posted	
	09-3219.00			trash around the square			49.30	0.00	
Schmicks Market									

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>
Schmicks Market (continued)								
25194	11/14/2017	11/14/2017	30.83					Posted
	06-3223.00			supplies			21.33	0.00
	02-3223.01			cleaning supplies			9.50	0.00
							<u>30.83</u>	<u>0.00</u>
Shopko Store								
25202	11/14/2017	11/14/2017	24.97					Posted
	01-3212.00			halloween candy			24.97	0.00
State Income Tax WH NE Online Payment								
25153	11/1/2017	11/1/2017	2,502.67					Ck# 123 Printed
	01-1500.00			STATE MARRIED			1,585.07	0.00
	01-1500.00			STATE SINGLE			917.60	0.00
							<u>2,502.67</u>	<u>0.00</u>
Steve Scott								
25188	11/14/2017	11/14/2017	37.66					Posted
	04-3223.00			postage			37.66	0.00
Trotter Service								
25168	11/14/2017	11/14/2017	20.00					Posted
	09-3310.00			tire repair			20.00	0.00
US Bank Equipment Finance								
25161	11/14/2017	11/14/2017	303.97					Posted
	01-3216.00			Copier Lease			303.97	0.00
V-Bar Sales & Service								
25180	11/14/2017	11/14/2017	28.32					Posted
	08-3310.00			angle iron			28.32	0.00
Verizon Wireless								
25187	11/14/2017	11/14/2017	132.54					Posted
	04-3221.00			Police Internet for Ipads			132.54	0.00
Viaero Wireless								
25215	11/14/2017	11/14/2017	218.92					Posted
	08-3221.00			telephone			39.03	0.00
	06-3221.00			telephone			19.52	0.00
	05-3221.00			telephone			74.82	0.00
	09-3221.00			telephone			39.03	0.00
	03-3221.00			telephone			46.52	0.00
							<u>218.92</u>	<u>0.00</u>
Village Uniform								
25162	11/14/2017	11/14/2017	211.04					Posted
	05-3332.00			laundry			108.86	0.00
	02-3223.01			rugs			102.18	0.00
							<u>211.04</u>	<u>0.00</u>
Wenquist Inc.								
25177	11/14/2017	11/14/2017	87.46					Posted
	08-3310.00			filter, splash guards, mirror			87.46	0.00

129,361.74 84 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 10/25/2017

Ending: 11/14/2017

Banks: All

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

All Vendors Selected

Payroll 48,822.97

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
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	\$1,083.33
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	\$24.92
Century Link		telephone	Telephone/Internet	\$119.72
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	\$3,523.78
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	\$5,228.06
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$3,090.78
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$1,168.06
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$6,504.64
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$1,909.42
Custer County Chief		publication	Printing & Publication	\$273.72
Custer County Treasurer		Interlocal Payment	Radio Communications	\$13,184.14
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$2,012.40
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,879.47
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,250.12
EFTPS Online Payment		FICA	Payroll Taxes	\$8,604.86
Eakes Office Products		office supplies	Copier Maint/Expense	\$117.50
Eakes Office Products		office supplies	Supplies & Postage	\$46.99
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
Grocery Kart		coffee filters, vending machine pop/water	Supplies & Postage	\$2.36
Grocery Kart		coffee filters, vending machine pop/water	Supplies & Postage	\$28.36
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$379.15
OSA/Computers Plus		office supplies	Supplies & Postage	\$63.82
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
Shopko Store		halloween candy	City Promotions	\$24.97
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$1,585.07
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	\$917.60
US Bank Equipment Finance		copier lease	Copier Maint/Expense	\$303.97
			Total General	\$58,731.14
Municipal Building				
Black Hills Energy		gas	Utilities	\$137.43
Broken Bow Municipal Utilities		Utilities	Utilities	\$556.70
Holcomb Mechanical LLC		ice machine repairs and filter	Maint/Repair Equipment	\$320.03
Mead Lumber			Maintenance & Repair B	\$123.75
OSA/Computers Plus		office supplies	Equipment Purchases	\$172.91
Presto X Company		pest service	Maintenance & Repair B	\$101.65
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
Schmicks Market		cleaning supplies	Building Cleaning Suppli	\$9.50
Village Uniform		laundry and rugs	Building Cleaning Suppli	\$102.18
			Total Municipal Building	\$1,899.15
Handi Bus				
Broken Bow Mun Utilities		fuel	Gas and Oil	\$409.65
Century Link		telephone	Telephone/Internet	\$54.52
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,616.14
Gateway Motors Inc		repairs	Maint/Repair Equipment	\$886.40
Viaero Wireless		telephone	Telephone/Internet	\$46.52
			Total Handi Bus	\$3,013.23
Police				

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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				
BEN TUCKER		meals for EPC to Kearney	Travel & Meeting Expen:	\$21.15
Black Hills Energy		gas	Utilities	\$47.51
Broken Bow Mun Utilities		fuel	Gas and Oil	\$627.55
Broken Bow Municipal Utilities		Utilities	Utilities	\$80.83
Broken Bow Municipal Utilities		Utilities	Dog Care	\$36.30
Capitol One Bank		website fee, meals	Travel & Meeting Expen:	\$42.63
Capitol One Bank		website fee, meals	Telephone/Internet	\$9.95
Century Link		telephone	Telephone/Internet	\$192.72
Chris Carlsen		meals for training	Travel & Meeting Expen:	\$77.05
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$7,416.56
Consolidated Management Co.		meals for trainer	Travel & Meeting Expen:	\$169.25
Dan Hanson		lunch during training	Travel & Meeting Expen:	\$8.35
Miracle Dent		repairs to police vehicles hail/storm damage	Grant Reimbursement	\$4,790.00
Miracle Dent		repairs to police vehicles hail/storm damage	Grant Reimbursement	\$3,414.12
Miracle Dent		repairs to police vehicles hail/storm damage	Grant Reimbursement	\$2,964.00
Nebraska Law Enforcement Training Cer		David Taylor Certification Fee	Training	\$50.00
OSA/Computers Plus		office supplies	Supplies & Postage	\$24.99
Platte Valley Communications		large hard drive for video	Computers	\$1,041.85
Police Chief Assn of Nebraska		2018 membership dues	Association Dues	\$30.00
Steve Scott		postage	Supplies & Postage	\$37.66
Verizon Wireless		internet for ipads	Telephone/Internet	\$132.54
			Total Police	\$21,215.01
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	\$710.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$808.07
Custer Electric and Irrigation		GFCI switch for 99-1	Maint/Repair Equipment	\$21.23
Holcomb Pharmacy		ambulance supplies	Ambulance Supplies	\$146.95
Insurance Aid Services		insurance aid fees	Insurance Aid Fees	\$2,076.42
Island Supply Welding Co.		oxygen	Ambulance Supplies	\$37.82
Mid Plains Community College		CPR Class	Training	\$130.00
OSA/Computers Plus		office supplies	Ambulance Supplies	\$136.79
Viaero Wireless		telephone	Telephone/Internet	\$74.82
Village Uniform		laundry and rugs	Laundry	\$108.86
			Total Rescue Unit	\$4,250.96
Fire				
Black Hills Energy		gas	Utilities	\$91.66
Broken Bow Mun Utilities		fuel	Gas and Oil	\$36.16
Broken Bow Mun Utilities		fire hydrants	Hydrants	\$2,029.56
Broken Bow Municipal Utilities		Utilities	Utilities	\$414.82
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$808.07
Kirkpatrick Cleaning Solutions		toilet paper and trash bags	Supplies & Postage	\$73.21
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$113.90
Prachts Ace Hardware		hardware and supplies	Equipment Purchases	\$2,996.96
Schmicks Market		cleaning supplies	Supplies & Postage	\$21.33
Viaero Wireless		telephone	Telephone/Internet	\$19.52
			Total Fire	\$6,605.19
Library				
Black Hills Energy		gas	Utilities	\$74.12
Broken Bow Municipal Utilities		Utilities	Utilities	\$394.42
Cecil Burt Inc.		library window screen repairs storm/hail dar	Maintenance & Repair B	\$284.22
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$1,626.98
Fairfield Inn & Suites-Kearney		hotel conference	Travel & Meeting Expen:	\$399.80
Kirkpatrick Cleaning Solutions		toilet paper and trash bags	Supplies & Postage	\$28.65
Obrien's True Value		PVC pipe, fittings, cleaner, glue, supplies	Maintenance & Repair B	\$26.91
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$4.17
			Total Library	\$2,839.27
Street				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
ATCO		liberator 600, nitrile gloves	Maint/Repair Equipment	\$413.75
Broken Bow Mun Utilities		fuel	Gas and Oil	\$1,269.39
Broken Bow Municipal Utilities		Utilities	Utilities	\$213.20
C3 Hotel - Hastings		hotel for mosquito conference	Travel & Meeting Expense	\$90.06
Card Services		T-Post, jack, work light, RV Anti Freeze for	Maint/Repair Equipment	\$303.67
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	\$495.22
Central Ne Medical Clinic		drug testing	Supplies & Postage	\$55.00
Century Link		telephone	Telephone/Internet	\$32.74
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$5,356.15
Deb's Embroidery Shop		long sleeve shirts and hoodies	Safety Equipment	\$156.44
Farritor Auto Parts		rubber mat	Maint/Repair Equipment	\$25.00
Figgins Construction Co		armor coating	Armor Coating	\$6,798.40
Gateway Motors Inc		repairs	Maint/Repair Equipment	\$536.64
General Traffic Controls		signal lights	New Street Lights	\$476.70
Great Plains Communications		internet	Telephone/Internet	\$35.48
Hire Right Solutions		drug testing	Supplies & Postage	\$43.26
Matheson Tri-Gas Inc		acetylene	Maint/Repair Equipment	\$123.22
Mead Lumber		lumber and supplies	Maint/Repair Equipment	\$23.95
Mead Lumber			Shop Tools	\$732.80
Michael Burnett		boot allowance #2 and meal	Travel & Meeting Expense	\$12.79
Michael Burnett		boot allowance #2 and meal	Safety Equipment	\$100.00
Nebraska Salt and Grain		ice control salt	Road Materials	\$1,675.50
OSA/Computers Plus		office supplies	Supplies & Postage	\$32.49
Obrien's True Value		PVC pipe, fittings, cleaner, glue, supplies	Maint/Repair Equipment	\$23.03
Paulsen Inc.		gravel	Road Materials	\$433.24
Plains Equipment Group		repairs and parts	Maint/Repair Equipment	\$69.95
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	\$179.98
V-Bar Sales & Service		angle iron	Maint/Repair Equipment	\$28.32
Viaero Wireless		telephone	Telephone/Internet	\$39.03
Wenquist Inc.		filter, splash guards, mirror	Maint/Repair Equipment	\$87.46
			Total Street	\$19,862.86
Park				
A to Z Lawn Pro		1/2 of one box memorial park	Maintenance/Repair Gro	\$1,000.00
Broken Bow Mun Utilities		fuel	Gas and Oil	\$378.96
Broken Bow Municipal Utilities		Utilities	Utilities	\$91.37
Broken Bow Municipal Utilities		Utilities	Utilities	\$1,438.57
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	\$10.60
Century Link		telephone	Telephone/Internet	\$32.75
City of Broken Bow - Health Insurance		health insurance	Health Insurance	\$2,297.67
Great Plains Communications		internet	Telephone/Internet	\$35.47
Holmes Plumbing & Heating		rv park plunger	Maintenance/Repair Gro	\$34.03
John Deere Financial		mower lease	Equipment Purchases	\$216.51
Mead Lumber			Maint/Repair Equipment	\$62.33
Mead Lumber		lumber and supplies	Maintenance & Repair B	\$2,088.18
Obrien's True Value		PVC pipe, fittings, cleaner, glue, supplies	Maintenance & Repair B	\$367.65
Plains Equipment Group		repairs and parts	Maint/Repair Equipment	\$140.47
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$202.51
Prachts Ace Hardware		hardware and supplies	Tools/Shop Equipment	\$328.14
Province Plumbing		repair fittings for bathroom	Maintenance & Repair B	\$17.86
S&L Sanitary Service		trash pickup	Trash Removal	\$49.30
Trotter Service		tire repair	Maint/Repair Equipment	\$20.00
Viaero Wireless		telephone	Telephone/Internet	\$39.03
			Total Park	\$8,851.40
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	\$133.29
Card Services		T-Post, jack, work light, RV Anti Freeze for	Maintenance & Repair B	\$223.58
Century Link		telephone	Telephone/Internet	\$118.96
			Total Swimming Pool	\$475.83
Sanitation				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	\$36.10
Custer Public Power		CD Cell Power	Land & Buildings	\$34.44
Mead Lumber		lumber and supplies	Land & Buildings	\$439.11
Mead Lumber			Land & Buildings	\$258.12
Prachts Ace Hardware		hardware and supplies	Equipment Purchases	\$849.93
			Total Sanitation	\$1,617.70

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City of Broken Bow

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Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$129,361.74

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 10/25/2017
Ending Date: 11/14/2017

Payroll 48,822.97



Application for City Parks or Facilities Usage

Name of Applicant or Organization: Broken Bow Chamber of Commerce

Address of Applicant: 424 South 8th Ave., Suite 4, Broken Bow

Contact Phone Number: 308-872-5891

Contact Email Address: info@brokenbow-ne.com

PARK OR FACILITY

- ☒ City Square
☐ East Tomahawk Shelter – 11 Tables
☐ Small East Tomahawk Shelter – 1 Table
☐ South Tomahawk Shelter – 1 Table
☐ West Tomahawk Shelter – 8 Tables
☐ North Melham Shelter – 2 Tables

Rental Fee - \$10.00

- The Park or Facility being reserved must be left in the same condition as it was at the start of the event or the Applicant may be subject to a \$100.00 minimum clean-up fee. The total clean-up fee will be determined after inspection by the Park Superintendent.
- It is the responsibility of the Applicant to remove any trash not fitting in provided receptacle in the Park at the conclusion of the event.
- All items belonging to Applicant must be removed at the end of the use period.
- There will be a usage fee for all For Profit Events of 10% of fee charged per participant or team. If you have people selling items, a Peddlers and Solicitors License is required by each participant.
- No Alcoholic Beverages Allowed unless sold at the event by a City authorized vendor.

Date of Use: November 27, 2017

Time of Use: 4:30 - 7:30 pm
(Provide attachment detailing multiple times)

Number of Participants for this application: 2 (Chamber & Lions Club)

Will there be a fee charged to the participants? ☐ Yes ☒ No
Amount of Fee _____

Will there be a fee charged to spectators? ☐ Yes ☒ No
Amount of Fee _____

What are the fees to be used for: _____

Will alcohol be served? ☐ Yes ☒ No

MELHAM COMPLEX

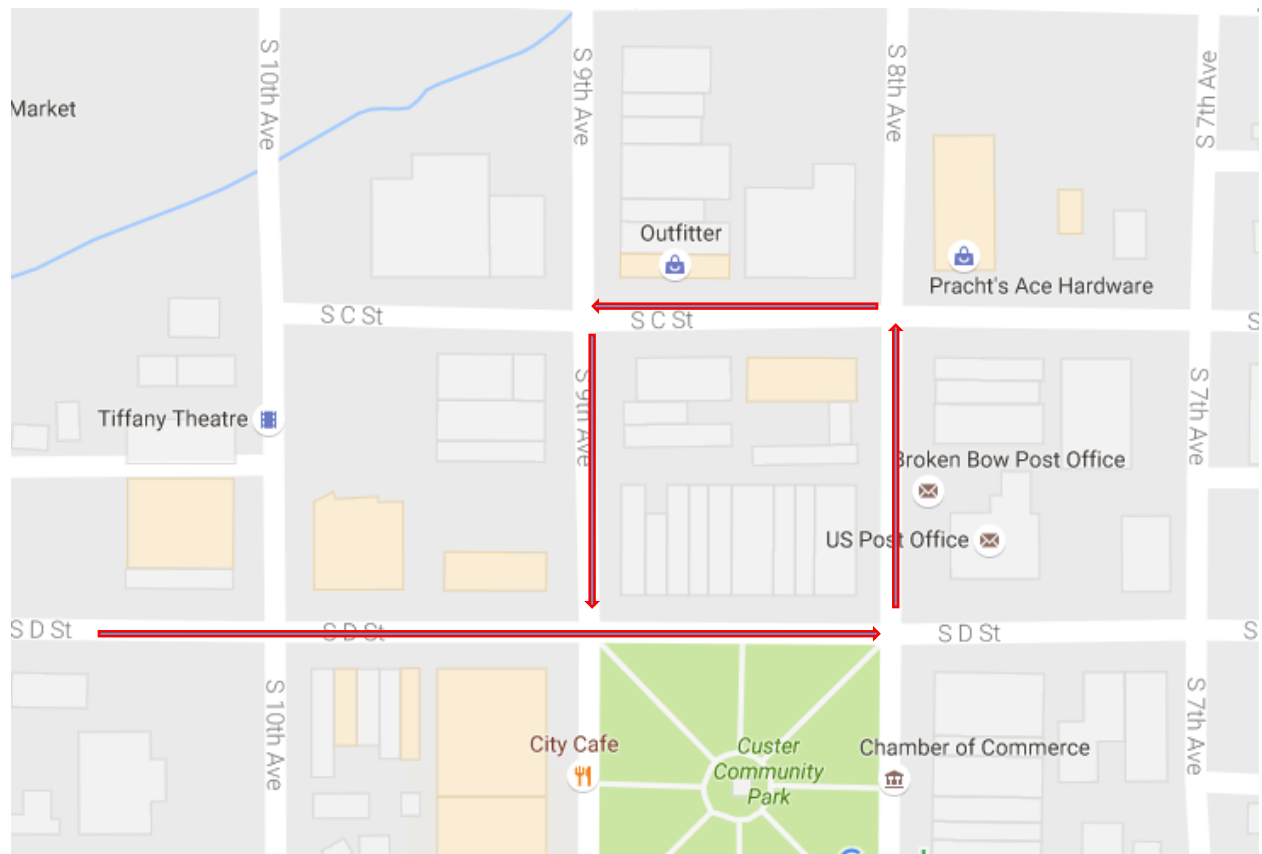
Which fields will be used: ☐ Field 1 ☐ Field 2 ☐ Field 3 ☐ Multi-Purpose Field

What activity is the Field/Park being used for?
The Festival of Lights and Lighting of the Downtown Square

Signature of Applicant: Debra Kennedy
Date: 11-13-17

Signature of City Clerk: Stephanie M. Wright
Date: 11-13-17

Date Received by City Clerk's Office: 11-13-17



—————→ Parade Route

CUSTER COUNTY

ECONOMIC DEVELOPMENT CORP.

Rooted. But Not Standing Still.

Membership Pledge

Date: _____

Name of Entity _____

Name of Authorized Officer _____ Phone # _____

Address _____

Cell # _____ Fax # _____

Email _____

Membership Level (please check one)

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

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

Printed Name of Individual or Entity

Signature of Individual or Authorized Officer

Title of Authorized Officer

Please make checks payable to: Custer Economic Development Corporation, PO Box 2, Broken Bow, NE 68822.

Invoice



Rooted. But Not Standing Still.

DUE DATE: OCTOBER 31, 2017

Attn: Brent Clark
City of Broken Bow
314 South 10th Avenue
Broken Bow, NE 68822

DESCRIPTION	AMOUNT	TERMS	AMT DUE
CEDC A membership 2018 Dues Make checks payable to: Custer Economic Development Corp. Mail checks to: CEDC PO Box 2 Broken Bow, NE. 68822	\$2,500.00		\$2,500.00
TOTAL			\$2,500.00

Thank you for your support!

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ORDINANCE NO. 1177

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2017, OF THE CITY OF BROKEN BOW, NEBRASKA, IN THE PRINCIPAL AMOUNT OF FOUR MILLION FIVE HUNDRED THOUSAND DOLLARS (\$4,500,000) ISSUED FOR THE PURPOSE OF PAYING THE COST OF CONSTRUCTING STREET IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 2014-1 OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM

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

Section 1. The Mayor and Council find and determine:

(a) That pursuant to ordinances and resolutions duly enacted and proceedings duly had, Street Improvement District No. 2014-1 was created in the City and street improvements were constructed therein, which improvements have been completed and have been, and hereby are accepted by the City;

(b) That the costs of said improvements, including all costs as certified by the engineer and the costs of the issuance of the bonds are found to be not less than \$ \$6,003,806 and that of the above costs not less than \$900,571 has been determined to be intersection portion and not less than \$5,103,235 is opposite abutting property portion, and that after the application of cash on hand at the city, there is hereby allocated to pay the cost of paving exclusive of intersections and areas formed by the crossing of streets and alleys in said District the sum of \$900,000 and the City has taken all preliminary steps required for the issuance of \$900,000 Intersection Paving Bonds of Street Improvement District No. 2014-1 under Section 17-520, R.R.S. Neb. 2012, and \$3,600,000 District Improvement Bonds of said District under Section 17-516, R.R.S. Neb. 2012;

(c) That pursuant to authority granted by Sections 18-1801 and 18-1802, Reissue Revised Statutes of Nebraska, 2012, the City may combine proposed bond issues into a single bond issue to be designated "Various Purpose Bonds", and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Bonds, Series 2017, of the City of Broken Bow, Nebraska, in the principal amount of \$4,500,000 have been done in due form and time as required by law.

Section 2. For purposes as set out in Section 1 hereof, there shall be and there are hereby ordered issued General Obligation Various Purpose Bonds, Series 2017, in the principal amount of \$4,500,000, to bear date of original issue of December 19, 2017, and to be in fully registered form.

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Said bonds shall bear interest at the rates per annum and mature on December 15 of each year in the principal amounts as follows:

<u>Principal Amount</u>	<u>Maturing on December 15 of Year</u>	<u>Interest Rate Per Annum</u>
\$ 265,000	2018	
270,000	2019	
275,000	2020	
275,000	2021	
280,000	2022	
285,000	2023	
290,000	2024	
295,000	2025	
300,000	2026	
310,000	2027	
315,000	2028	
320,000	2029	
330,000	2030	
340,000	2031	
350,000	2032	

The bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the bonds issued shall be as directed by the initial purchasers thereof. Interest on the bonds shall be payable semiannually on June 15 and December 15 of each year, starting June 15, 2018. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the fifteenth day immediately preceding the interest payment date (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the bonds to said Paying Agent and Registrar. In the event that bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The City and said Paying Agent and Registrar may treat the registered owner of any bond as the absolute owner of such bond for the purpose of making payments thereon and for all other purposes and neither the City nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such bond or any installment of interest due thereon shall be overdue or not.

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All payments on account of interest or principal made to the registered owner of any bond shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the bonds or claims for interest to the extent of the sum or sums so paid.

If any bond is not paid upon presentation of the bond at maturity or any interest installment is not paid when due, the delinquent bond or delinquent interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska, 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature.

Section 3. The City Treasurer is hereby designated as Paying Agent and Registrar for the bonds. Said Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the bonds at the office of the Paying Agent and Registrar at its offices in Broken Bow, Nebraska. The names and registered addresses of the registered owner or owners of the bonds shall at all times be recorded in such books. Any bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar upon surrender of such bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to such Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar will register such transfer upon said registration books and deliver to the transferee registered owner or owners (or send by registered mail to the transferee owner or owners at such owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new bond or bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the bonds by this ordinance, one bond may be transferred for several such bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such bonds may be transferred for one or several such bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a bond, the surrendered bond or bonds shall be cancelled and destroyed. All bonds issued upon transfer of the bonds so surrendered shall be valid obligations of the City evidencing the same obligations as the bonds surrendered and shall be entitled to all benefits and protection of this ordinance to the same extent as the bonds upon transfer of which they were delivered. The City and the Paying Agent and Registrar shall not be required to transfer bonds during any period from any Record Date until its immediately following interest payment date or to transfer any bonds called for redemption for a period of 30 days next preceding the date fixed for redemption prior to maturity. In the event that payments of interest due on the bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. Bonds maturing on or after December 15, 2023 shall be subject to redemption, in whole or in part, prior to maturity at any time on or after December 19, 2022, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the bonds to be redeemed from such optional redemption in its sole discretion but bonds shall be

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redeemed only in the amount of \$5,000 or integral multiples thereof. Any bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond evidencing the unredeemed principal thereof. Notice of redemption of any bond called for redemption shall be given at the direction of the Mayor and Council by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such bond at said owner's registered address. Such notice shall designate the bond or bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such bond or bonds are to be presented for payment at the office of the Paying Agent and Registrar. In case of any bond partially redeemed, such notice shall specify the portion of the principal amount of such bond to be redeemed. No defect in the mailing of notice for any bond shall affect the sufficiency of the proceedings of the Mayor and Council designating the bonds called for redemption or the effectiveness of such call for bonds for which notice by mail has been properly given and the Mayor and Council shall have the right to further direct notice of redemption for any such bond for which defective notice has been given.

Section 5. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The bonds shall be executed on behalf of the City by being signed by the Mayor and the City Clerk, both of which signatures may be facsimile signatures, and shall have the City seal impressed on each bond. The City Clerk shall make and certify a transcript of proceedings had and done precedent to the issuance of said bonds which shall be delivered to the purchaser of said bonds. After being executed by the Mayor and City Clerk, said bonds shall be delivered to the Treasurer of the City who shall be responsible therefor under his/her official bond. Such Treasurer shall maintain a record of information with respect to said bonds in accordance with the requirements of Section 10-140, R.R.S. Neb. 2012, as amended, and shall cause the same to be filed with the office of the Auditor of Public Accounts of the State of Nebraska. The Paying Agent and Registrar shall register each bond in the name of its initial registered owner as designated by the initial purchaser. Each bond shall be authenticated on behalf of the City by the Paying Agent and Registrar. The bonds shall be issued initially as "book-entry only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten bond per maturity being issued to the Depository. In such connection said officers of the City are authorized to execute and deliver a letter of representations and inducement (the "Letter of Representations") in the form required by the Depository (which may include any "blanket" letter previously executed and delivered), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the bonds. Upon issuance of the bonds as "book-entry-only" bonds, the following provisions shall apply:

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(a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds bonds as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a bond from a Bond Participant while the bonds are in book-entry form (each a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the bonds. The Paying Agent and Registrar shall make payments with respect to the bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the bonds or (ii) to make available bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the bonds be delivered to the ultimate Beneficial Owners of the bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any bond is registered in the name of the Depository or any nominee thereof, all payments with respect to

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such bond and all notices with respect to such bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a bond unless and until such partially redeemed bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such bond as is then outstanding and all of the bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the City of book-entry-only form, the City shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the City agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any bond shall cease to be such officer before the delivery of such bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such bond. The bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 7. Said bonds shall be in substantially the following form:

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UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF CUSTER
CITY OF BROKEN BOW

Bond No.

\$

GENERAL OBLIGATION VARIOUS PURPOSE BOND
SERIES 2017

Interest Rate
%

Maturity Date
December 15, _____

Date of Original Issue
December 19, 2017

CUSIP No.

Registered Owner: _____

Principal Amount: _____

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Broken Bow, in the County of Custer, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above the principal amount specified above in lawful money of the United States of America on the maturity date specified above, with interest thereon from date of original issue specified above or most recent interest payment date, whichever is later, to maturity (or earlier redemption) at the rate per annum specified above. Said interest shall be payable semiannually on the first day of June and December in each year, starting June 15, 2018. If this bond is not paid upon presentation at maturity or any interest installment hereon is not paid when due, the bond or interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature. The interest hereon due prior to maturity or earlier redemption shall be paid on each interest payment date by the Paying Agent and Registrar for the City by wire transfer (but only in accordance with the limited terms of the authorizing ordinance), check or draft mailed to the registered owner hereof, as shown on the records of the Paying Agent and Registrar as of the close of business on the fifteenth day immediately preceding the interest payment date, at such owner's registered address as it appears on the books of registration of the City. The principal of this bond and the interest due at maturity or upon call for redemption prior to maturity are payable on presentation and surrender to said Paying Agent and Registrar at the office of the City Treasurer, the Paying Agent and Registrar, at its offices in Broken Bow, Nebraska. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this

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bond, principal and interest as the same become due, the full faith, credit and resources of said City are hereby irrevocably pledged.

The City, however, reserves the right and option of paying bonds of this issue maturing on or after December 15, 2023, in whole or in part, on December 19, 2022, or at any time thereafter, at the principal amount thereof plus accrued interest to the date fixed for redemption. Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner's address in the manner provided in the ordinance authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof. Any bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond or bonds evidencing the unredeemed principal thereof.

This bond is one of an issue of fully registered bonds of the total principal amount of \$4,500,000, of like tenor herewith except as to denomination, date of maturity and rate of interest issued by said City for the purpose of paying a portion of the cost of street improvements in Street Improvement District No. 2014-1, for which the City has taken all preliminary steps required to issue bonds for the District in the combined principal amount of \$4,500,000 pursuant to Sections 17-509, 17-516 and 17-520, Reissue Revised Statutes of Nebraska, 2012. The issuance of said bonds has been authorized by an ordinance duly passed by the Mayor and Council of said City in strict compliance with Sections 18-1801 and 18-1802, R.R.S. Neb. 2012.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, its Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

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UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of said City, including this bond, does not exceed any limitations imposed by law. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in said City, in addition to all other taxes, sufficient in rate and amount to pay the interest on this bond when and as the same becomes due and to create a sinking fund to pay the principal of this bond when the same becomes due.

IN WITNESS WHEREOF, the Mayor and Council of the City of Broken Bow, Nebraska, have caused this bond to be executed on behalf of the City by being signed by the Mayor and Clerk of the City, both of which signatures may be facsimile signatures, and by causing the official seal of the City to be affixed hereto, all as of the date of original issue shown above.

CITY OF BROKEN BOW, NEBRASKA

By _____ (Do not sign)
Mayor

ATTEST:

(Do not sign)
City Clerk

(S E A L)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by an ordinance passed and approved by the Mayor and Council of the City of Broken Bow as described in said bonds.

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(Do not sign)

Treasurer, City of Broken Bow, Nebraska
as Paying Agent & Registrar

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, Attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

SIGNATURE GUARANTEED

By _____

Authorized Officer

Note: The signature(s) of this assignment MUST CORRESPOND with the name as written on the face of the within bond in every particular without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 8. Said bonds are hereby sold to Ameritas Investment Corp. at 98.8% of the principal amount thereof, and the City Treasurer is authorized to deliver the bonds to said purchaser upon receipt of the said amount plus accrued interest to the date of payment. Said bonds are sold to the purchaser subject to the opinion of independent bond counsel that said bonds are lawfully issued; that said bonds constitute a valid obligation of the City; and that under existing laws and regulations the interest on said bonds is exempt from both Nebraska state and federal income taxes. The proceeds of the bonds herein authorized shall be used to pick up and pay off outstanding bond anticipation notes of the City which were issued to provide temporary financing for costs of the paving improvements described in Section 1. Such purchaser and its agents, representatives and counsel (including its bond counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing.

Section 9. The Mayor and Council shall cause to be levied and collected annually a tax by valuation on all the taxable property in the City, in addition to all other taxes, sufficient in rate

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and amount to pay the interest on the bonds herein authorized as the same becomes due and to create a sinking fund to pay the principal of said bonds when and as such principal becomes due.

Section 10. The City Council hereby approves (and declares final) on behalf of the City the preliminary Official Statement prepared with respect to the bonds and hereby authorizes the Mayor and Clerk or either of them to approve, execute and deliver on behalf of the City a final Official Statement relating to and describing the bonds. The officers of the City are further authorized to take any and all actions deemed necessary by them in connection with the carrying out and performance of the terms of this Ordinance.

Section 11. In accordance with the requirements of Rule 15c2-12 of the Securities Exchange Act of 1934 (the "Rule") promulgated by the Securities and Exchange Commission, the City being the only "obligated persons" other than the City with respect to the bonds, and being an "obligated person" with respect to no more than \$10,000,000 in aggregate amount of outstanding municipal securities (including the Bonds), agrees that it will provide the following continuing disclosure information to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format as prescribed by the MSRB:

- (a) at least annually not later than nine (9) months after the end of the City's fiscal year, financial information or operating data for the City which is customarily prepared by the City and is publicly available, including the City's audited financial statements and information of the type included in the audit;
- (b) in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds:
 - (1) principal and interest payment delinquencies;
 - (2) non-payment related defaults, if material;
 - (3) unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) substitution of credit or liquidity providers, or their failure to perform;
 - (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds;

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- (7) modifications to rights of the holders of the Bonds, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the Bonds, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar events of the City (this event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the City in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the City, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the City);
- (13) the consummation of a merger, consolidation, or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional Trustee or the change of name of a Trustee, if material.

The City has not undertaken to provide notice of the occurrence of any other event, except the events listed above.

The City agrees that all documents provided to the MSRB under the terms of this continuing disclosure undertaking shall be in such electronic format and accompanied by such identifying information as shall be prescribed by the MSRB. The City reserves the right to modify from time to time the specific types of information provided or the format of the presentation of such information or the accounting methods in accordance with which such information is presented, to the extent necessary or appropriate in the judgment of the City, consistent with the Rule. The City agrees that such covenants are for the benefit of the registered owners of the bonds (including Beneficial

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Owners) and that such covenants may be enforced by any registered owner or Beneficial Owner, provided that any such right to enforcement shall be limited to specific enforcement of such undertaking and any failure shall not constitute an event of default under the Ordinance. The continuing disclosure obligations of the City with regards to the bonds, as described above, shall cease when none of the bonds remain outstanding. The name, address and telephone number of the person from whom the foregoing information, data and notices can be obtained is the City Clerk.

Section 12. The City of Broken Bow, Nebraska, hereby covenants to the purchasers and holders of the bonds hereby authorized that it will make no use of the proceeds of said bond issue, including monies held in any sinking fund for the payment of said bonds, which would cause said bonds to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Internal Revenue Code of 1986, as amended (the "Code") and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said bond issue. The City hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status of interest payable on the bonds with respect to taxpayers generally but not including insurance companies or corporations subject to the additional minimum tax. The City hereby designates the bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenants and warrants that it does not anticipate issuing tax-exempt obligations in calendar 2017 in an amount in excess of \$10,000,000.

Section 13. In order to promote compliance with certain federal tax and securities laws relating to the notes herein authorized (as well as other outstanding bonds) the City has previously adopted "Post-Issuance Compliance Policy and Procedures".

Section 14. This ordinance shall be published in pamphlet form and take effect as provided by law.

PASSED AND APPROVED this _____ day of November, 2017.

Mayor

ATTEST:

City Clerk

DRAFT COPY ONLY

(S E A L)

DRAFT COPY ONLY

I, the undersigned, City Clerk for the City of Broken Bow, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on November _____, 2017; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

City Clerk

(SEAL)



AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address)

Broken Bow Library Addition and
Renovation
626 S D St, Broken Bow, NE 68822

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 24, 2017

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date:

OWNER: (Name and address)

City of Broken Bow
314 South 10th Ave
P.O. Box 504
Broken Bow, NE 68822

ARCHITECT: (Name and address)

JEO Architecture, Inc.
2700 Fletcher Avenue
Lincoln, Nebraska 68504

CONTRACTOR: (Name and address)

Chief Construction Co.
3935 Westgate Road
Grand Island, NE 68803

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per contractor's request for change order dated October 11th, 2017 in response to RFI 036 - Work to reframe and install new gyp sheathing on all exterior soffits - Add: \$3,176.80

Reframing Column Bulkhead per details ASI 2.1 & ASI 2.2 - Add: \$671.76

Total Add: \$3,848.56

The original Contract Sum was	\$	1,460,813.00
The net change by previously authorized Change Orders	\$	17,682.42
The Contract Sum prior to this Change Order was	\$	1,478,495.42
The Contract Sum will be increased by this Change Order in the amount of	\$	3,848.56
The new Contract Sum including this Change Order will be	\$	1,482,343.98

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be December 31st, 2017

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JEO Architecture, Inc.

ARCHITECT (Firm name)

SIGNATURE

Jarred Meyer, Associate AIA/LEED AP
BD+C, Associate AIA

PRINTED NAME AND TITLE

10/23/2017

DATE

Chief Construction Co.

CONTRACTOR (Firm name)

SIGNATURE

Lynn Johnson, Project Manager

PRINTED NAME AND TITLE

10/24/2017

DATE

City of Broken Bow

OWNER (Firm name)

SIGNATURE

Cecil Burt, Mayor

PRINTED NAME AND TITLE

DATE



3935 Westgate Road
P.O. Box 2078
Grand Island, NE 68802-2078
308.389.7222

October 11, 2017

Mr. Jared Meyer
JEO Architecture, Inc.
2700 Fletcher Avenue
Lincoln, NE 68504

Project: Broken Bow Library Addition and Renovation

Work to reframe and install new gyp sheathing on all existing soffits per RFI 036

1.	Gyp sheathing and framing Labor for approximately (2) men 4 days	Mat: \$361.00 Lab: \$ 3,700.00	\$ 4,061.00
2.	Original allowance for cleaning and repairing as shown on drawings		-\$1,200.00
3.	Performance Bond		\$27.00
4.	P & O		288.80
5.	Total		\$3,176.80

Respectfully Submitted,

Lynn Johnson
Project Manager
Chief Construction Company



3935 Westgate Road
P.O. Box 2078
Grand Island, NE 68802-2078
308.389.7222

September 5, 2017

Mr. Jared Meyer
JEO Architecture, Inc.
2700 Fletcher Avenue
Lincoln, NE 68504

Project: Broken Bow Library Addition and Renovation

Reframe Column Bulkhead per details ASI 2.1 & 2.2:

1.	Reframe bulkhead	Mat: \$47.00 Lab: \$ 558.00	\$ 605.00
2.	Performance Bond		\$5.69
3.	P & O		61.07
4.	Total		\$671.76

Respectfully Submitted,

Lynn Johnson
Project Manager
Chief Construction Company

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Broken Bow Library Addition and Renovation 626 S D St, Broken Bow, NE 68822	CONTRACT INFORMATION: Contract For: General Construction Date: February 24, 2017	CHANGE ORDER INFORMATION: Change Order Number: 003 Date:
OWNER: <i>(Name and address)</i> City of Broken Bow 314 South 10th Ave P.O. Box 504 Broken Bow, NE 68822	ARCHITECT: <i>(Name and address)</i> JEO Architecture, Inc. 2700 Fletcher Avenue Lincoln, Nebraska 68504	CONTRACTOR: <i>(Name and address)</i> Chief Construction Co. 3935 Westgate Road Grand Island, NE 68803

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per contractor request for change order dated October 11, 2017 - Brick repair / tuck-pointing on existing library building - Add: \$3,775.20


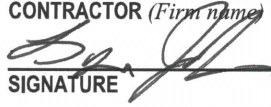
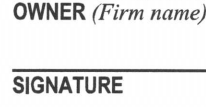
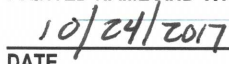
The original Contract Sum was	\$ 1,460,813.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,460,813.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,775.20
The new Contract Sum including this Change Order will be	\$ 1,464,588.20

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be December 31st, 2017

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JEO Architecture, Inc.	Chief Construction Co.	City of Broken Bow
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Jarred Meyer, Associate AIA LEED AP BD+C, Associate AIA	Lynn Johnson, Project Manager	Cecil Burt, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
		
DATE	DATE	DATE



3935 Westgate Road
P.O. Box 2078
Grand Island, NE 68802-2078
308.389.7222

October 11, 2017

Mr. Jared Meyer
JEO Architecture, Inc.
2700 Fletcher Avenue
Lincoln, NE 68504

Project: Broken Bow Library Addition and Renovation

Per request to provide brick repair on existing Library, we submit the following:

1.	Tuck point missing joints	\$ 2,800.00
2.	Patch holes	\$ 600.00
3.	Insurance & Bond	\$32.00
4.	P & O	343.20
5.	Total	\$3,775.20

Respectfully Submitted,

Lynn Johnson
Project Manager
Chief Construction Company

RESOLUTION 2017-74

**RESOLUTION AUTHORIZING PAYMENT #7 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. 7 for the Broken Bow Library Project in the amount of \$151,732.80 for materials and labor through October 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 \$151,732.80 for Payment No. 7.

PASSED AND APPROVED this 14th day of November 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 Broken Bow Library DIV20
NAME AND 626 South D Street
LOCATION: Broken Bow NE 68822

APPLICATION # 7

Distribution to:

PERIOD THRU: 10/31/2017

Owner Project #:

___ OWNER

___ ARCHITECT

___ CONTRACTOR

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

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

DATE OF CONTRACT: 3/15/2017

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)	960,227.32
5. RETAINAGE:	
A. 10% Of Completed Work (Columns D+ E on Continuation Page)	96,022.77
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	96,022.77
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	864,204.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	712,471.75
8. CURRENT PAYMENT DUE:	151,732.80
9. BALANCE TO FINISH: Line 3 - Line 6	614,290.87

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	17682.42	0.00
Total approved this month	0.00	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: Cathy Swanson Date: 10-31-17

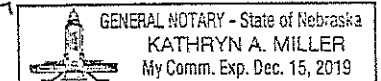
State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 31st day of October, 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: 151,732.80

(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: 7
For Period Ending: 10/31/2017

A	B	C	D	E	F	G		H	I
		Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To Finish	Retainage Value
Item Number	Description		From Previous Application	This Period Value					
01	Gen Requirements	127,184.46	82324.44	8,470.44	0.00	90794.88	71.39	36,389.58	9,079.49
02	Exsting Conditions	66,228.39	66228.39	0.00	0.00	66228.39	100.00	0.00	6,622.84
03	Concrete	160,709.43	113754.68	10,465.76	0.00	124220.44	77.30	36,488.99	12,422.05
04	Masonry	82,048.95	53331.82	28,717.13	0.00	82048.95	100.00	0.00	8,204.90
05	Metals	111,114.32	82986.18	0.00	0.00	82986.18	74.69	28,128.14	8,298.62
06	Wood & Plastics	33,986.90	4438.50	0.00	0.00	4438.50	13.06	29,548.40	443.85
07	Thermal & Moisture Protection	46,604.22	29959.86	0.00	0.00	29959.86	64.29	16,644.36	2,995.99
08	Openings	129,040.68	71692.83	23,557.32	0.00	95250.15	73.81	33,790.53	9,525.01
09	Finishes	252,939.41	74289.35	16,923.55	0.00	91212.90	36.06	161,726.51	9,121.28
10	Specialties	22,441.04	2774.06	0.00	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	52551.81	13,137.95	0.00	65689.76	80.00	16,422.44	6,568.98
23	HVAC	92,864.46	67791.06	0.00	0.00	67791.06	73.00	25,073.40	6,779.11
26	Electrical	164,020.59	58442.86	58,442.86	0.00	116885.72	71.26	47,134.87	11,688.59
31	Earthwork	51,469.92	31069.48	8,876.99	0.00	39946.47	77.61	11,523.45	3,994.65

PAYMENT APPLICATION DETAILS

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

Application Number: 7
For Period Ending: 10/31/2017

A	B	C	D	E	F	G		H	I
Item Number - Description		Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To Finish	Retainage Value
			From Previous Application	This Period Value					
32	Exterior Improvements	6,907.41	0.00	0.00	0.00	0.00	0.00	6,907.41	0.00
TOTAL:		1,478,495.42	791,635.32	168,592.00	0.00	960227.32	64.95	518,268.10	96,022.77

RESOLUTION 2017-75

**RESOLUTION AUTHORIZING PAYMENT #15 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. 15 for work performed for Construction Administration through October 27, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$2,624.75 for the Broken Bow Library Design Services/Building Renovation and Addition.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$2,624.75.

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

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

November 3, 2017

Project No: R120249.02

Invoice No: 99342

Invoice Amount: 2,624.75

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

Project Manager Marvin Larson

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

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Design Development	\$31,500.00	100 %	\$31,500.00	\$31,500.00	0.00
Construction Documents	\$104,100.00	100 %	\$104,100.00	\$104,100.00	0.00
Bidding and Negotiation	\$9,000.00	100 %	\$9,000.00	\$9,000.00	0.00
Hourly Phase(s)					
Construction Administration			\$39,657.25	\$37,032.50	\$2,624.75
Reimbursable Expenses			\$330.00	\$330.00	0.00
Total	\$144,600.00		\$184,587.25	\$181,962.50	\$2,624.75
Total Amount Due Upon Receipt					\$2,624.75

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com

Return to Agenda

RESOLUTION 2017-76

**RESOLUTION AUTHORIZING PAYMENT #2 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. 2 for work performed for 100% completed work of Trails Master Plan through April 21, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$2,900.00 for the Broken Bow Trails Master Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$2,900.00.

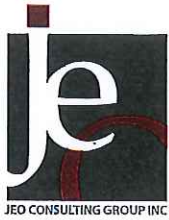
PASSED AND APPROVED this 14th day of November, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

April 28, 2017

Project No: R161982.00

Invoice No: 95631

Invoice Amount: 2,900.00

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

Project Manager Jeffrey Ray

Project R161982.00 Broken Bow Trails Master Plan

Professional Services through April 21, 2017

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Master Plan	\$7,250.00	100 %	\$7,250.00	\$4,350.00	\$2,900.00
Total	\$7,250.00		\$7,250.00	\$4,350.00	\$2,900.00
Total Amount Due Upon Receipt					\$2,900.00

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com

Return to Agenda

RESOLUTION 2017-77

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

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

WHEREAS, JEO Consulting Group Inc. has submitted an Invoice for
Payment for General Engineering for the Trail Master Plan & Parks Meeting
in the amount of \$1,900.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of
Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for
payment and to pay JEO Consulting Group Inc. in the amount of \$1,900.00 for General
Engineering for the Trail Master Plan & Parks Meeting.

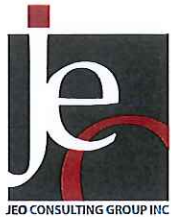
PASSED AND APPROVED this 14th day of November, 2017.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

August 16, 2017

Project No: R090039.01

Invoice No: 97825

Invoice Amount: 1,900.00

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

Project Manager Michael Schultes

Project R090039.01 Broken Bow General Engineering

Professional Services through August 11, 2017

- Trail Master Plan & Parks Meeting

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly Phase(s)					
2017 General Engineering			\$3,366.00	\$1,466.00	\$1,900.00
Total			\$3,366.00	\$1,466.00	\$1,900.00
Total Amount Due Upon Receipt					\$1,900.00

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com

Return to Agenda