

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
January 9th, 2018 @ 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 January 9th, 2018, which will include the following:

- a. Approval of Minutes of December 26th, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Bills as Posted [Hyperlink](#)
- c. Approval of Fire Department Roster [Hyperlink](#)
- d. Approval of Ambulance Department Roster [Hyperlink](#)

F. Other Communications:

- a. **Judy Petersen, CNEDD** – Potential Rural Workforce Housing Funds

G. New Business:

- a. **Signers on Safe Deposit Box** – May or may not vote to approve City Treasurer Nancee Coufal, City Clerk Stephanie Wright, City Administrator Brent Clark, and Mayor Cecil Burt as signers on the safe deposit box number 300 at Great Western Bank. [Hyperlink](#)
- b. **Resolution 2018-1 – Flood Risk Reduction** – May or may not vote to approve payment #2 to JEO Consulting Group Inc. in the amount of \$4,306.50 for work completed on the Broken Bow Flood Risk Reduction through December 15, 2017. [Hyperlink](#)
- c. **Resolution 2018-2 – Chief Construction** – May or may not vote to approve payment #9 to Chief Construction Company in the amount of \$199,408.72 for work completed on the Broken Bow Library Project through December 31, 2017. [Hyperlink](#)

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- d. Resolution 2018-3 – CNEDD Agreement** – May or may not vote to approve the resolution authorizing participation in the Central Nebraska Economic Development District. [Hyperlink](#)
- e. Resolution 2018-4 – Central I.T. Inc.** – May or may not vote to approve payment to Central I.T. Inc. in the amount of \$7,620.50 for computers at the Library. [Hyperlink](#)
- f. Resolution 2018-5 – Amend Assessment Amounts** – May or may not vote to approve the amended assessment amounts for Street Improvement Districts Nos. 2014-1 and 2014-2. [Hyperlink](#)
- g. Public Hearing – Ordinance 1178, Mayor & Council Wages** – May or may not vote to open a public hearing regarding Ordinance 1178, Mayor and Council Wages. [Hyperlink](#)
- h. Waive Three Readings Ordinance 1178, Mayor & Council Wages** – May or may not vote to waive the three readings of Ordinance 1178. [Hyperlink](#)
- i. Ordinance 1178, Mayor & Council Wages** – May or may not vote to approve Ordinance 1178, Mayor and Council Wages. [Hyperlink](#)

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

- I. Closed Session** – May or may not vote to enter into closed session for the purpose of discussing litigation.

J. Adjournment

Upcoming Events

- ❖ **January 22nd** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

The next City Council Meeting will be on January 23rd, 2018 @ 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 called. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

**Broken Bow City Council
Meeting Minutes
December 26th, 2017**

The Broken Bow City Council met in regular session on Tuesday, December 26th, 2017. Notice of the meeting was given in advance thereof as required by law by publishing in the Custer County Chief on December 21, 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 12:02 P.M., with the following Councilmembers present: Sonnichsen, Neth, and Myers. Absent: Holcomb. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

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

Moved by Sonnichsen, seconded by Neth, to approve the consent agenda for December 26th, 2017. Said motion includes approval of Minutes of the December 12th Council Meeting, Bills to Date, and November Treasurer's Report. Roll call vote: Voting aye: Neth, Sonnichsen, and Myers. Nays: None. Motion carried.

Aflac, insurance, 832.21, 170.93; Black Hills Energy, gas, 1,565.89; Bow Locksmith, rekey locks, 132.00; Broken Bow Mun Utilities, fuel, 2,645.95; Captial One Bank, misc., 19.49; Cardmember Services, misc, 2,346.84; Century Link, telephone, 614.28; City Flex Benefit plan, flex, 26.04; City of Broken Bow, transfer, 2,500,000.00; City of Broken Bow – Health Insurance, insurance, 3,523.78; City of Broken Bow Pension Fund, pension, 1,995.49, 6,256.92; Consolidated Management Co., meal, 84.32; Custer County Chief, publication, 468.35; Custer County Hiway Dept., culvert & band, 208.55; Dan Anderson, CCA class, 80.00; David Taylor III, mileage, 1,444.80; Demco, materials, 3,518.25; Dollar General-Regions 410526, supplies, 65.44; EFTPS Online Payment, payroll, 2,103.48, 6,657.57, 8,994.02; Eakes Office Products, copies, 140.52; Family Heritage, 56.00; Good Housekeeping, subscription, 12.00; Holcomb Pharmacy, aspirin, 6.28; Hometown Leasing, copier lease, 200.17; Ingram Library Services, materials, 1,355.70; Insurance Aid Services, fees, 1,435.74; Matheson Tri-Gas Inc, oxygen, 43.60; Matt Friend, plow, 420.50; Miracle Dent, repairs, 2,474.00; Nasco, supplies, 1,344.65; Nebraska Child Support Payment Center, child support, 379.15; Nebraska Concrete Paving Association, conference registration, 225.00; Nebraska State Bank, loan repayment, 1,527,823.21; OSA/Computers Plus, supplies, 279.90, 20.99; Omaha State Bank, HSA, 318.75; Omaha World Herald, subscription, 311.48; Omnigraphics Inc., materials, 202.23; Paulsen Inc., supplies, 6,598.03; Physio Control Inc., lucas device, 10,854.20; Plains Tree Farm, Inc, trees, 3,069.00; Popular Mechanics, subscription, 15.97; Presto X Company, monthly service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00; Register of Deeds, filing, 28.00; SI Kids, materials, 20.00; Schaper and White Law Firm, legal fees, 4,500.00; Sport Videos, materials, 931.00; State Income Tax WH NE Online Payment, payroll, 2,341.67; Temple Display LTD, Christmas lights, 1,383.83; The Angela Foundation Inc., library rent, 600.00; The Grand Island Independent, subscription, 208.00; The North Platte Telegraph, subscription, 192.40; Trotter Service, gas, 88.28; US Bank Equipment Finance, copier lease, 303.97; Verizon Wireless, data, 30.02; Bi-Weekly Payroll, payroll, 52,351.03; Total Bills = 4,164,741.87.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-87. Said resolution approves payment to Central Nebraska Electric, Inc. in the amount of \$4,663.25 for work completed on the termination for voice/data at the Library. Roll call vote: Voting aye: Sonnichsen, Myers, and Neth. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-88. Said resolution approves payment to Computers Plus in the amount of \$7,519.77 for TVs and HDMI cable at the Library. Roll call vote: Voting aye: Neth, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Neth, seconded by Sonnichsen, to approve Resolution 2017-89. Said resolution approves payment to Instant Rain Lawn Irrigation in the amount of \$4,350.00 for sprinklers at the NIFA houses. Roll call vote: Voting aye: Sonnichsen, Neth, and Myers. 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 Myers, to adjourn the City Council Meeting at 12:08 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, and Neth. Nays: None. Motion carried.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Vendor Name	Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Debit	Status
	Account#		Work Order		Description			Debit	Credit
Aflac									
25417	12/27/2017	12/27/2017		832.21					Ck# 371 Printed
	01-1501.00				PRE TAX AFLAC			832.21	0.00
25418	12/27/2017	12/27/2017		170.93					Ck# 371 Printed
	01-1501.00				AFLAC POST TAX			170.93	0.00
25433	12/27/2017	12/27/2017		287.83					Ck# 371 Printed
	01-1501.00				BBHA aflac			287.91	0.00
	01-1501.00				rounding			0.00	0.08
								287.91	0.08
American Red Cross									
25458	1/9/2018	1/9/2018		300.00					Posted
	10-3359.00				facility fee			300.00	0.00
Brent Clark									
25452	1/9/2018	1/9/2018		52.42					Posted
	01-3205.00				mileage to ord - lower loup NRD			52.42	0.00
Broken Bow Airport Authority									
25438	1/9/2018	1/9/2018		1,083.33					Posted
	01-3409.00				Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce									
25446	1/9/2018	1/9/2018		895.00					Posted
	05-3334.00				ambulance incentive			895.00	0.00
Broken Bow Municipal Utilities									
25454	1/9/2018	1/9/2018		5,537.54					Posted
	01-3213.00				General - Radio/Weather Station Tower			25.10	0.00
	08-3220.00				Street - Shop Utilities/Trash Removal			1,697.13	0.00
	06-3220.00				Fire - Utilities/Trash Removal			459.60	0.00
	04-3220.00				Police - Utilities/Trash Removal			55.71	0.00
	04-3315.00				Police - Dog Pound Utilities			139.98	0.00
	09-3220.00				Park - Utilities/Trash Removal			1,215.04	0.00
	09-3220.00				Park - Shop Utilities/Trash Removal			727.34	0.00
	07-3220.00				Library - Utilities/Trash Removal			384.65	0.00
	02-3220.00				Pub Bldg - Utilites/Trash Removal			703.47	0.00
	11-3360.00				Tree Dump - Utilities			34.31	0.00
	10-3220.00				Swim Pool - Utilities/Trash Removal			95.21	0.00
								5,537.54	0.00
Capitol One Bank									
25445	1/9/2018	1/9/2018		9.95					Posted
	04-3221.00				website fee			9.95	0.00
Card Services									
25460	1/9/2018	1/9/2018		212.79					Posted
	09-3339.00				drop cords, Christmas light supplies, sand			212.79	0.00
City Flex Benefit Plan									
25419	12/27/2017	12/27/2017		26.04					Ck# 372 Printed
	01-1501.00				SELECT FLEX-UNREIMBURSED M/D/V			26.04	0.00
25434	12/27/2017	12/27/2017		200.00					Ck# 372 Printed
	01-1501.00				BBHA Flex			200.00	0.00
City of Broken Bow - Health Insurance									
25429	12/27/2017	12/27/2017		3,523.78					Ck# 375 Printed
	01-1501.00				HEALTH INSURANCE			3,523.78	0.00
25437	12/29/2017	12/29/2017		28,248.48					Ck# 375 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

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
City of Broken Bow Pension Fund (continued)								
25420	12/27/2017	12/27/2017	1,995.49					Ck# 374 Printed
	01-1513.00			RETIREMENT LOAN PAYMENT			1,995.49	0.00
25421	12/27/2017	12/27/2017	6,339.90					Ck# 374 Printed
	01-1502.00			RETIREMENT NEW			6,339.90	0.00
25436	12/29/2017	12/29/2017	1,186.14					Ck# 374 Printed
	01-1502.00			Liability - BBHA			1,186.14	0.00
Custer County Treasurer								
25439	1/9/2018	1/9/2018	13,184.14					Posted
	01-3217.00			Communications Interlocal Payment			13,184.14	0.00
25449	1/9/2018	1/9/2018	2,694.76					Posted
	12-4200.01			Temporary Library location taxes			2,694.76	0.00
Custer Public Power								
25467	1/9/2018	1/9/2018	111.50					Posted
	11-3416.00			CD Cell Power			111.50	0.00
Dana F. Cole & Company, LLP								
25451	1/9/2018	1/9/2018	655.00					Posted
	01-3208.00			audit expense			655.00	0.00
Deere Credit Inc.								
25473	1/9/2018	1/9/2018	216.51					Posted
	09-3410.00			mower lease			216.51	0.00
EFTPS Online Payment								
25425	12/27/2017	12/27/2017	1,970.04					Ck# 366 Printed
	01-1500.00			MEDICARE			1,970.04	0.00
25426	12/27/2017	12/27/2017	6,872.62					Ck# 366 Printed
	01-1500.00			FEDERAL MARRIED			4,073.59	0.00
	01-1500.00			FEDERAL SINGLE			2,799.03	0.00
							6,872.62	0.00
25427	12/27/2017	12/27/2017	8,423.52					Ck# 366 Printed
	01-1500.00			SOCIAL SECURITY			8,423.52	0.00
Eakes Office Products								
25472	1/9/2018	1/9/2018	224.76					Posted
	01-3223.00			office supplies			31.98	0.00
	02-3223.00			urinal mats and blocks			192.78	0.00
							224.76	0.00
Family Heritage								
25422	12/27/2017	12/27/2017	56.00					Ck# 369 Printed
	01-1501.00			FAMILY HERITAGE			56.00	0.00
Great Plains Communications								
25457	1/9/2018	1/9/2018	70.95					Posted
	08-3221.00			Internet			35.48	0.00
	09-3221.00			Internet			35.47	0.00
							70.95	0.00
Great Western Bank								
25435	12/27/2017	12/27/2017	30.00					Ck# 373 Printed
	01-3223.00			safe deposit box rent			30.00	0.00
Grocery Kart								
25471	1/9/2018	1/9/2018	81.26					Posted
	01-3212.00			Employee Appreciation food			41.74	0.00
	01-3223.00			coffee			39.52	0.00
							81.26	0.00
Hokanson Clan Helping Hands								
25468	1/9/2018	1/9/2018	900.00					Posted
	07-3419.01			cleaning service			900.00	0.00
Inland Truck Parts								
25462	1/9/2018	1/9/2018	446.63					Posted
	08-3310.00			leaf spring assembly			446.63	0.00
Instant Rain Lawn Irrigation								
25459	1/9/2018	1/9/2018	365.00					Posted
	09-3339.00			pipe at indian hills and melham			365.00	0.00

Vendor Name											
Pay#	Post Date	Due Date	Amount	Invoice		Date	PO#		Date	Status	
	Account#		Work Order		Description				Debit	Credit	
Island Supply Company (continued)											
25440	1/9/2018	1/9/2018	83.78								Posted
	05-3338.00				oxygen			83.78		0.00	
J.P. Cooke Co											
25442	1/9/2018	1/9/2018	70.00								Posted
	04-3315.00				2018 dog tags			70.00		0.00	
Lawson Products											
25464	1/9/2018	1/9/2018	182.66								Posted
	08-3310.00				misc hardware & steel utility pole anchor ki			182.66		0.00	
Matheson Tri-Gas Inc											
25461	1/9/2018	1/9/2018	254.24								Posted
	08-3310.00				oxygen, acetylene, argon			254.24		0.00	
Melham Medical Center											
25448	1/9/2018	1/9/2018	2,560.50								Posted
	04-3437.00				ER visit for DUI arrest			2,560.50		0.00	
Municipal Emergency Services											
25447	1/9/2018	1/9/2018	7,786.57								Posted
	06-3410.00				air packs			7,786.57		0.00	
1 Nebraska Child Support Payment Center											
25424	12/27/2017	12/27/2017	169.65								Ck# 370 Printed
	01-1503.00				CHILD SUPPORT-NE			169.65		0.00	
Omaha State Bank											
25423	12/27/2017	12/27/2017	318.75								Ck# 367 Printed
	01-1501.00				HSA			318.75		0.00	
Overnite Auto											
25443	1/9/2018	1/9/2018	295.01								Posted
	04-3310.00				repairs to 404's 2012 impala			295.01		0.00	
Paulsen Inc.											
25463	1/9/2018	1/9/2018	812.00								Posted
	08-3425.00				concrete South 1st and C			812.00		0.00	
Pristine Cleaning, LLC											
25453	1/9/2018	1/9/2018	375.00								Posted
	02-3419.01				Cleaning Service			375.00		0.00	
S&L Sanitary Service											
25469	1/9/2018	1/9/2018	49.30								Posted
	09-3219.00				trash around the square			49.30		0.00	
Sandra Manning											
25441	1/9/2018	1/9/2018	5.00								Posted
	04-3312.00				pants for 401			5.00		0.00	
Schaper and White Law Firm											
25455	1/9/2018	1/9/2018	2,143.75								Posted
	01-3214.00				legal fees			2,143.75		0.00	
State Income Tax WH NE Online Payment											
25428	12/27/2017	12/27/2017	2,409.10								Ck# 368 Printed
	01-1500.00				STATE MARRIED			1,514.05		0.00	
	01-1500.00				STATE SINGLE			895.05		0.00	
								2,409.10		0.00	
Steve Scott											
25444	1/9/2018	1/9/2018	27.71								Posted
	04-3223.00				postage			27.71		0.00	
Titan Machinery-North Platte											
25466	1/9/2018	1/9/2018	215.89								Posted
	08-3310.00				oil and air filters			215.89		0.00	
V-Bar Sales & Service											
25465	1/9/2018	1/9/2018	12.40								Posted
	08-3310.00				flat iron			12.40		0.00	
Viaero Wireless											

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>
Vaero Wireless (continued)								
25456	1/9/2018	1/9/2018	280.65					Posted
	08-3221.00			telephone			39.03	0.00
	06-3221.00			telephone			19.51	0.00
	05-3221.00			telephone			134.42	0.00
	09-3221.00			telephone			39.03	0.00
	03-3221.00			telephone			48.66	0.00
							<u>280.65</u>	<u>0.00</u>
Village Uniform								
25450	1/9/2018	1/9/2018	81.04					Posted
	02-3223.01			rugs			81.04	0.00
Wenquist Inc.								
25470	1/9/2018	1/9/2018	207.98					Posted
	02-3310.00			floor machine battery			207.98	0.00
			<u>105,545.50</u>	54 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 12/27/2017

Ending: 1/9/2018

Banks: All

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

All Vendors Selected

Payroll \$ 46,861.36

Check Approval List - GL Account

1/4/2018 2:21:41 PM

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	BBHA aflac		Health/Life/Acc Insuranc	\$287.91
Aflac	BBHA aflac		Health/Life/Acc Insuranc	(\$0.08)
Aflac	PRE TAX AFLAC		Health/Life/Acc Insuranc	\$832.21
Aflac	AFLAC POST TAX		Health/Life/Acc Insuranc	\$170.93
Brent Clark	mileage to ord - lower loup NRD		Travel & Meeting Expens	\$52.42
Broken Bow Airport Authority	monthly payment		Airport Monthly Payment	\$1,083.33
Broken Bow Municipal Utilities	utilities		Weather Station Expens	\$25.10
City Flex Benefit Plan	BBHA Flex		Health/Life/Acc Insuranc	\$200.00
City Flex Benefit Plan	SELECT FLEX-UNREIMBURSED M/D/V		Health/Life/Acc Insuranc	\$26.04
City of Broken Bow - Health Insurance	HEALTH 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	RETIREMENT NEW		Pension	\$6,339.90
City of Broken Bow Pension Fund	BBHA Pension		Pension	\$1,186.14
City of Broken Bow Pension Fund	RETIREMENT LOAN PAYMENT		Loan Payment	\$1,995.49
Custer County Treasurer	interlocal		Radio Communications	\$13,184.14
Dana F. Cole & Company, LLP	audit expense		Audit Expense	\$655.00
EFTPS Online Payment	MEDICARE		Payroll Taxes	\$1,970.04
EFTPS Online Payment	FEDERAL		Payroll Taxes	\$2,799.03
EFTPS Online Payment	FEDERAL		Payroll Taxes	\$4,073.59
EFTPS Online Payment	FICA		Payroll Taxes	\$8,423.52
Eakes Office Products	office supplies		Supplies & Postage	\$31.98
Family Heritage	FAMILY HERITAGE		Health/Life/Acc Insuranc	\$56.00
Great Western Bank	safe deposit box rent		Supplies & Postage	\$30.00
Grocery Kart	Employee Appreciation food and Coffee		City Promotions	\$41.74
Grocery Kart	Employee Appreciation food and Coffee		Supplies & Postage	\$39.52
Nebraska Child Support Payment Center	CHILD SUPPORT-NE		Child Support	\$169.65
Omaha State Bank	HSA		Health/Life/Acc Insuranc	\$318.75
Schaper and White Law Firm	legal fees		Legal Fees	\$2,143.75
State Income Tax WH NE Online Paymei	STATE		Payroll Taxes	\$1,514.05
State Income Tax WH NE Online Paymei	STATE		Payroll Taxes	\$895.05
			Total General	\$60,387.82
Municipal Building				
Broken Bow Municipal Utilities	utilities		Utilities	\$703.47
Eakes Office Products	office supplies		Supplies & Postage	\$192.78
Pristine Cleaning, LLC	cleaning service		Contracted Services	\$375.00
Village Uniform	rugs		Building Cleaning Suppli	\$81.04
Wenquist Inc.	floor machine battery		Maint/Repair Equipment	\$207.98
			Total Municipal Building	\$1,560.27
Handi Bus				
City of Broken Bow - Health Insurance	health insurance		Health Insurance	\$1,616.14
Viaero Wireless	telephone		Telephone/Internet	\$48.66
			Total Handi Bus	\$1,664.80
Police				
Broken Bow Municipal Utilities	utilities		Utilities	\$55.71
Broken Bow Municipal Utilities	utilities		Dog Care	\$139.98
Capitol One Bank	website fee		Telephone/Internet	\$9.95
City of Broken Bow - Health Insurance	health insurance		Health Insurance	\$7,416.56
J.P. Cooke Co	2018 dog tags		Dog Care	\$70.00
Melham Medical Center	ER visit for DUI arrest		Arrest Related Expense	\$2,560.50
Overnite Auto	repairs to 404's 2012 impala		Maint/Repair Equipment	\$295.01
Sandra Manning	pants for 401		Uniforms	\$5.00
Steve Scott	postage		Supplies & Postage	\$27.71
			Total Police	\$10,580.42
Rescue Unit				
Broken Bow Chamber of Commerce	ambulance incentive		Ambulance Driver Incent	\$895.00
City of Broken Bow - Health Insurance	health insurance		Health Insurance	\$808.07
Island Supply Company	oxygen		Ambulance Supplies	\$83.78
Viaero Wireless	telephone		Telephone/Internet	\$134.42
			Total Rescue Unit	\$1,921.27
Fire				
Broken Bow Municipal Utilities	utilities		Utilities	\$459.60
City of Broken Bow - Health Insurance	health insurance		Health Insurance	\$808.07
Municipal Emergency Services	air packs		Equipment Purchases	\$7,786.57
Viaero Wireless	telephone		Telephone/Internet	\$19.51

Check Approval List - GL Account

1/4/2018 2:21:41 PM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire			Total Fire	\$9,073.75
Library				
Broken Bow Municipal Utilities	utilities	Utilities		\$384.65
City of Broken Bow - Health Insurance	health insurance	Health Insurance		\$1,626.98
Hokanson Clan Helping Hands	cleaning service	Contracted Services		\$900.00
		Total Library		\$2,911.63
Street				
Broken Bow Municipal Utilities	utilities	Utilities		\$1,697.13
City of Broken Bow - Health Insurance	health insurance	Health Insurance		\$5,356.15
Great Plains Communications	internet	Telephone/Internet		\$35.48
Inland Truck Parts	leaf spring assembly	Maint/Repair Equipment		\$446.63
Lawson Products	misc hardware & steel utility pole anchor kit	Maint/Repair Equipment		\$182.66
Matheson Tri-Gas Inc	oxygen, acetylene, argon	Maint/Repair Equipment		\$254.24
Paulsen Inc.	concrete South 1st and C	Street Construction		\$812.00
Titan Machinery-North Platte	oil and air filters	Maint/Repair Equipment		\$215.89
V-Bar Sales & Service	flat iron	Maint/Repair Equipment		\$12.40
Viaero Wireless	telephone	Telephone/Internet		\$39.03
		Total Street		\$9,051.61
Park				
Broken Bow Municipal Utilities	utilities	Utilities		\$727.34
Broken Bow Municipal Utilities	utilities	Utilities		\$1,215.04
Card Services	drop cords, Christmas light supplies, sand p	Maintenance/Repair Gro		\$212.79
City of Broken Bow - Health Insurance	health insurance	Health Insurance		\$2,297.67
Deere Credit Inc.	mower lease	Equipment Purchases		\$216.51
Great Plains Communications	internet	Telephone/Internet		\$35.47
Instant Rain Lawn Irrigation	pipe at indian hills and melham	Maintenance/Repair Gro		\$365.00
S&L Sanitary Service	trash	Trash Removal		\$49.30
Viaero Wireless	telephone	Telephone/Internet		\$39.03
		Total Park		\$5,158.15
Swimming Pool				
American Red Cross	facility fee	Red Cross Training		\$300.00
Broken Bow Municipal Utilities	utilities	Utilities		\$95.21
		Total Swimming Pool		\$395.21
Sanitation				
Broken Bow Municipal Utilities	utilities	Sanitation Contract		\$34.31
Custer Public Power	CD Cell Power	Land & Buildings		\$111.50
		Total Sanitation		\$145.81
ST Infra/Capital				
Custer County Treasurer	Temporary Library location taxes	Library		\$2,694.76
		Total ST Infra/Capital		\$2,694.76
				\$105,545.50

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 12/27/2017
 Ending Date: 1/9/2018

Payroll \$46,861.36



Broken Bow Volunteer Fire Department

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

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

Andy Holland, Coordinator

Kem Oatman Fire Chief

Official Roster

Effective on January 9, 2018 CITY

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

Fire Chief Kem Oatman

1 Asst. Chief Jason Buam

2 Asst. Chief Doug Staab

President David Schmidt

Vice President Jess Taylor

Secretary Joe Franssen

Treasurer Ryan Anderson



Broken Bow Ambulance Service

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

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

Andy Holland, Facilitator

Shane Fiorelli EMS Captain

Official Roster

Effective on January 09, 2018

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

EMS Captain: Shane Fiorelli

EMS Asst Captain: Lawrence Stump

EMS Secretary: Renee Sommers

EMS Treasurer: Kim Clay

EMS Training Officer: Kacey Woodliff

EMS Supply Officer: Andy Holland

EMS Board Members: 1. Corey Clay, David Schmidt

RESOLUTION 2018-1

**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 1% completed work of Task 3 – Railroad Levee EAP and Task 1 – SWIF Development through December 15, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$4,306.50 for the Broken Bow Flood Risk Reduction.

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. \$4,306.50.

PASSED AND APPROVED this 9th day of January, 2018.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

December 21, 2017

Project No: R171495.00

Invoice No: <Draft>

Invoice Amount: 4,306.50

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

Project Manager Joshua Johnson

Project R171495.00 Broken Bow Flood Risk Reduction

Professional Services through December 15, 2017

Refer to attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Task 2 - Levee ROW Determination	\$8,500.00	100 %	\$8,500.00	\$8,500.00	0.00
Task 3 - Railroad Levee EAP	\$7,500.00	1 %	\$90.00	0.00	\$90.00
Task 4 - Programmatic Recommendations	\$10,000.00	0 %	0.00	0.00	0.00
Hourly to a Maximum Phase(s)					
Task 1 -SWIF Development	\$55,000.00		\$8,737.00	\$4,520.50	\$4,216.50
Total	\$81,000.00		\$17,327.00	\$13,020.50	\$4,306.50
Total Amount Due Upon Receipt					\$4,306.50

Outstanding Invoices

Number	Date	Balance
99713	11/21/2017	13,020.50
Total		13,020.50

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

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

www.jeo.com



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP

JEO PROJECT NO. | 171495.00

DATE PREPARED | December 19, 2017

1. Work Completed During Current Period (December 2017)

- CAD drafting of easement and ROW boundaries
- Internal meeting to review railroad tie-back levee closure emergency action plan (EAP)
- Compilation of EAP documentation
- Submit financial request to the Lower Loup NRD
- Attend Lower Loup NRD projects committee meeting

2. Planned Work for Next Period (January 2018)

- File ROW documentation with the State
- Provide ROW/Levee station marker drawing
- Development of draft railroad tie-back levee EAP
- Receive acceptance by the USACE of LOI and approval of SWIF effort

3. Project Schedule

- Project schedule is being developed, contingent upon USACE feedback from the LOI regarding the SWIF

4. Information Needed from the City

- Input regarding railroad tie-back levee EAP items

5. Next Meeting(s)

- TBD

RESOLUTION 2018-2

**RESOLUTION AUTHORIZING PAYMENT #9 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. 9 for the Broken Bow Library Project in the amount of \$199,408.72 for materials and labor through December 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 \$199,408.72 for Payment No. 9.

PASSED AND APPROVED this 9th day of January, 2018.

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 # 9
PERIOD THRU: 12/31/2017

Distribution to:

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

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

Owner Project #:

DATE OF CONTRACT: 3/15/2017

___ OWNER
___ ARCHITECT
___ CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	1,460,813.00
2. SUM OF ALL CHANGE ORDERS	25,306.18
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	1,486,119.18
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	1,416,013.72
5. RETAINAGE:	
A. 10% Of Completed Work (Columns D+ E on Continuation Page)	141,601.43
B. 0% of Material Stored (Column F on Continuation Page)	0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	141,601.43
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)	1,274,412.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	1,075,003.57
8. CURRENT PAYMENT DUE:	199,408.72
9. BALANCE TO FINISH: Line 3 - Line 6	211,706.89

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	25306.18	0.00
Total approved this month	0.00	0.00
TOTALS	25306.18	0.00
NET CHANGES	25,306.18	

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: Cecily Swacker CCST Date: 12-29-17
Per

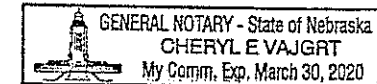
State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 29th day of December 2017

Notary Public: Cheryl E. Vajgrt

My Commission Expires: 3-30-17



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: 199,408.72

(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: 9
For Period Ending: 12/31/2017

A	B	C	D	E	F	G		H	I
			Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To Finish	Retainage Value
Item Number - Description		Scheduled Value	From Previous Application	This Period Value					
01	Gen Requirements	127,184.46	104517.13	15,256.09	0.00	119773.22	94.17	7,411.24	11,977.33
02	Existing Conditions	66,228.39	66228.39	0.00	0.00	66228.39	100.00	0.00	6,622.84
03	Concrete	160,709.43	149355.16	5,662.30	0.00	155017.46	96.46	5,691.97	15,501.75
04	Masonry	85,824.15	85824.15	0.00	0.00	85824.15	100.00	0.00	8,582.42
05	Metals	111,114.32	82986.18	0.00	0.00	82986.18	74.69	28,128.14	8,298.62
06	Wood & Plastics	32,655.30	10838.50	21,816.80	0.00	32655.30	100.00	0.00	3,265.53
07	Thermal & Moisture Protection	46,604.22	29959.86	16,644.36	0.00	46604.22	100.00	0.00	4,660.43
08	Openings	129,040.68	104082.76	24,957.92	0.00	129040.68	100.00	0.00	12,904.06
09	Finishes	258,119.57	187249.73	54,365.01	0.00	241614.74	93.61	16,504.83	24,161.47
10	Specialties	22,441.04	12565.39	8,322.18	0.00	20887.57	93.08	1,553.47	2,088.76
12	Furnishings	48,823.04	21804.12	23,371.28	0.00	45175.40	92.53	3,647.64	4,517.54
22	Plumbing	82,112.20	69773.84	12,338.36	0.00	82112.20	100.00	0.00	8,211.23
23	HVAC	92,864.46	78831.06	14,033.40	0.00	92864.46	100.00	0.00	9,286.45
26	Electrical	164,020.59	150485.72	13,534.87	0.00	164020.59	100.00	0.00	16,402.08
31	Earthwork	51,469.92	39946.47	9,903.40	0.00	49849.87	96.85	1,620.05	4,984.99

PAYMENT APPLICATION DETAILS

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

Application Number: 9
For Period Ending: 12/31/2017

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	1,359.29	0.00	1359.29	19.68	5,548.12	135.93
TOTAL:		1,486,119.18	1,194,448.46	221,565.26	0.00	1416013.72	95.28	70,105.46	141,601.43

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
CENTRAL NEBRASKA ECONOMIC DEVELOPMENT DISTRICT**

RESOLUTION NO. 2018-3

A resolution of the City of Broken Bow, Nebraska providing for full participation by the City of Broken Bow, Nebraska, in the Central Nebraska Economic Development District through the execution of an Intergovernmental agreement.

It is resolved as follows by the Broken Bow City Council of the City of Broken Bow.

SECTION 1. That the City of Broken Bow is hereby authorized to join and cooperate with other counties, incorporated, villages, and cities that are eligible and may wish to participate in the creation of the Central Nebraska Economic Development District through the execution of an intergovernmental agreement. Said agreement is attached hereto and made a part hereof.

SECTION 2. That all Resolutions and parts of Resolutions in conflict herewith are hereby repealed.

SECTION 3. This resolution shall take effect and be in full force and effect from and after its passage, approval and publication as provided by Law.

Passed and adopted this 9th day of January, 2018.

CNEDD Board Chairperson

Cecil Burt, Mayor

ATTEST:

Secretary

Stephanie M. Wright, Broken Bow City Clerk

INTERLOCAL COOPERATION AGREEMENT BETWEEN
THE CITY OF BROKEN BOW AND
THE CENTRAL NEBRASKA ECONOMIC DEVELOPMENT DISTRICT

This Interlocal Cooperation Agreement (the "Agreement") between the City of Broken Bow, Nebraska ("City") and the Central Nebraska Economic Development District ("CNEDD") has been entered into to permit the City, jointly and cooperatively, to make efficient use of its powers by enabling them to participate in the CNEDD.

THE PARTIES AGREE as follows:

1. **Parties.** The parties to this Agreement are as follows:
 - A. Central Nebraska Economic Development District (CNEDD), an economic development district formed pursuant to the Interlocal Cooperation Act in Nebraska planning and development region 3 under the provisions of Sections 13-1901 and 13-1902, Reissue Revised Statutes of Nebraska, 1943, as amended. The principal office of the CNEDD is located at 106 East State Street P.O. Box 825, Atkinson, Nebraska, 68713.
 - B. All government entities which are organized and existing under the laws of the State of Nebraska; and are eligible and wish to participate, and have adopted the attached resolution. These entities are members in good standing of CNEDD.
2. **Purpose.** This agreement has been entered into by the parties for the purpose of providing a means by which the member governmental entities, herein referred together as participants, may jointly and cooperatively use, exercise and implement, through the auspices of the CNEDD, any of their powers, privileges or authority on a basis of mutual advantage to efficiently provide services and facilities in a manner and pursuant to forms of governmental organization that will best accord with geographic, economic, population and other factors influencing the needs and development of local communities and creating and implementing community and economic development programs and cooperatively exercising all of the powers, privileges and authority as authorized by the Interlocal Cooperation Act as set forth in Sections 23-2201 to 23-2207, Reissue Revised Statutes of Nebraska, 1943, as amended (the "Interlocal Act").

The CNEDD and the Participants may have and exercise all powers, privileges or authority and make use of all benefits jointly and cooperatively to which each of the parties separately is entitled under State and federal law; provided, however, that nothing herein shall prevent any of the parties hereto from separately applying for any such benefits to which they may be entitled.

3. **Organization.** The Participants agree to conduct their activities hereunder in the manner provided for herein, in the Interlocal Act, in the Bylaws of the CNEDD attached hereto as Attachment 1 (the “BYLAWS”), the provisions of which are incorporated herein by reference. The Participants hereby delegate to the CNEDD and authorize the CNEDD to exercise and employ such of the Participants’ powers, privileges or authority as the Participants may jointly and cooperatively use, exercise and implement for and on its own behalf on a basis of mutual advantage in order to facilitate, create and implement community and economic development programs for the benefit of the Participants.
4. **Duration.** This agreement shall become effective upon execution by the parties hereto and shall continue in effect indefinitely until termination as provided herein.
5. **Powers.** This CNEDD shall have all powers, privileges and authority necessary and incidental to manage the affairs of the CNEDD and to carry out the intent and purpose of this Agreement which are not inconsistent with law, the AGREEMENT, the Interlocal Act, or the Bylaws of the CNEDD.
6. **Financing.** The CNEDD shall not be operated for private profit but shall be operated in such manner as shall tend to enhance the economic welfare of the Participants.
7. **Termination.** This agreement may be terminated by the joint or several actions of the parties hereto; and the CNEDD may be dissolved or liquated, and its property and assets acquired, as a result of this agreement may be disposed of in accordance with the terms of this agreement.
8. **Amendments.** This Agreement may be amended by a written instrument approved by the CNEDD Council of Officials at the time of amendment.

RESOLUTION 2018-4

**RESOLUTION AUTHORIZING PAYMENT TO
CENTRAL I.T. INC.**

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

WHEREAS, Central I.T. Inc. has submitted an Invoice for Payment for the
Computers at the Broken Bow Library in the amount of \$7,620.50,

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 Central I.T. Inc. in the amount of \$7,620.50 for furniture.

PASSED AND APPROVED this 9th day of January, 2018.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

Central I.T. Inc.

834 South C Street
Broken Bow NE 68822
308.872.6600

Estimate

Date	Estimate #
2017-12-04	531

To:

Broken Bow Library
626 South D
Broken Bow, NE 68822

Qty	Description	Unit Price	Total
9	I3 8Gb 1Tb Windows 10 Home	667.00	6,003.00
3	22" LCD	120.00	360.00
10	Keyboard/Mouse Combo-Wireless	25.00	250.00
1	HP Laserjet pro Printer M4020dw	265.00	265.00
9	AVG Cloud Care Antivirus	12.50	112.50
2	MS Office 365	110.00	220.00
5	Setup Computer and Install Software-Network and Printers	82.00	410.00
Estimates valid for 15 days from Date of Estimate			Total \$7,620.50

RESOLUTION NO. 2018-5

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

WHEREAS, the Mayor and Council hereby find and determine that Resolution No. 2017-78, which Resolution made certain findings and levied special assessments in Street Improvement Districts 2014-1 and 2014-2, was adopted, on November 28, 2017; that upon further review, certain errors were found in the schedule of assessments approved and made a part of Resolution 2017-78 and that such errors should be corrected;

NOW THEREFORE, Resolution No. 2017-78 is hereby amended to read as follows:

1. The Mayor and Council find and determine: That the Council has heretofore designated this time and place for considering and levying special assessments upon property specially benefited by paving improvements in Street Improvement Districts Nos. 2014-1 and 2014-2 to pay the cost of constructing same; that notice of the time and place of holding this meeting for said purpose has been duly given as provided by statute by publication in the Custer County Chief, a legal newspaper published in the City, for more than four weeks (five consecutive weekly publications) before the time designated therein for holding this meeting said publication being made in the issues of said paper published on October 26, November 2, November 9, November 16, and November 22, 2017; that the Mayor and Council have at this session heard all persons who desired to be heard in reference to the special benefits or damages thereto by reason of the construction of said improvements and with reference thereto have considered the advice of the engineer in charge of the construction of said improvements.

2. The Mayor and Council find and determine that at the hearing all assessments have been adjusted and equalized with reference to the benefits resulting from the improvements and have been apportioned among the several lots and parcels of land subject to assessment in proportion to the special benefits accrued to said lots and parcels of land respectively from such improvements; that no lot or parcel of land in said Districts has been damaged by the construction of said improvements; that the amounts of benefits specially accruing to each lot and parcel of land in said projects by reason of the construction of said paving improvements exceeds the amount assessed against each lot or parcel of land to pay the cost of said improvements. The benefits are equal and uniform and the assessments shown on the schedule hereinafter set out are according to front footage of the lots or real estate within the Districts.

3. There are hereby levied and assessed upon the several lots and parcels of land in Street Improvement Districts Nos. 2014-1 and 2014-2 special assessments to pay the cost of constructing said improvements in the amount in dollars and cents set out in the schedule below in the column headed "Special Assessments".

DOWNTOWN IMPROVEMENTS - STREET IMPROVEMENT DISTRICT 2014-1 (AMENDED)

100 FOOT MAXIMUM FOOTAGE ASSESSMENT

\$84 / RUNNING FOOT BROKEN BOW, NEBRASKA JEO PROJECT NO. 141001

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
BLOCK 13					
1	Bruning State Bank, Bank of Broken Bow	PO Box 545, Broken Bow, NE 68822	Lots 1-2 & East 3' Lot 3, Block 13, Original Town	60'	\$5,040.00
2	Bruning State Bank, Bank of Broken Bow	PO Box 545, Broken Bow, NE 68822	Lot 3 Ex. East 3', Block 13, Original Town		
3	Adam & Jamie Bartak	80474 E. Table Rd., Merna, NE 68856	Lot 4, Block 13, Original Town	20'	\$1,680.00
4	Patricia & Timothy Thomas, c/o Custer Floral	821 S. D Street, Broken Bow, NE 68822	Lots 5-6, Block 13, Original Town	40'	\$3,360.00
5	Janet M. & Thomas R. Loughran	827 S. D Street, Broken Bow, NE 68822	Lot 7, Block 13, Original Town	20'	\$1,680.00
6	Shirley & Charles McGinn	833 S. D Street, Broken Bow, NE 68822	Lot 8, Block 13, Original Town	20'	\$1,680.00
7	Nebraska Conference of 7th Day Adventists	77170 Hwy 40, Eddyville, NE 68834	Lot 9, Block 13, Original Town	20'	\$1,680.00
8	Travis & Jillana Barker	1434 South H Street, Broken Bow, NE 68822	Lot 10, Block 13, Original Town	20'	\$1,680.00
9	BAM Development Group, c/o Bill Butler	2268 Memorial Drive, Broken Bow, NE 68822	Lot 11, Block 13, Original Town	100'	\$8,400.00
BLOCK 6					
1	Custer County	431 S. 10th Avenue, Broken Bow, NE 68822	All Block 6, Original Town	100'	\$8,400.00
BLOCK 3					
1	Regina Michelle Albus	1910 Westridge Drive, Broken Bow, NE 68822	Lot 6, Block 3, Original Town	20'	\$1,680.00
2	Dick A. & Jodene R. Taylor	79559 Sumner Road, Broken Bow, NE 68822	Lot 7, Block 3, Original Town	20'	\$1,680.00
3	Orval L. & Judith D. Moninger	722 N. 9th Avenue, Broken Bow, NE 68822	Lot 8, Block 3, Original Town	20'	\$1,680.00
4	Bow Tax & Accounting Inc.	430 South 8th Avenue, Broken Bow, NE 68822	Lot 9, Block 3, Original Town	20'	\$1,680.00
5	Gordon & Pauline Gaasch	PO Box 182, Broken Bow, NE 68822	Lot 10, Block 3, Original Town	20'	\$1,680.00
6	Security State Bank	PO Box 400, Ansley, NE 68814	Lots 11-12, Block 3, Original Town	40'	\$3,360.00
7	Corey & Kim Clay	416 S. 8th Avenue, Broken Bow, NE 68822	Lot 13, Block 3, Original Town	20'	\$1,680.00
8	Jeffrey W. & Kelly K. Sanger	PO Box 183, Broken Bow, NE 68822	Lots 14-16, Block 3, Original Town	60'	\$5,040.00

BLOCK 28					
PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
1	James Len Girardin	951 S. 1st Avenue, Broken Bow, NE 68822	<p>A parcel of land commencing at a point one hundred six (106) feet North of the Southwest corner of Block 28, Original Town of Broken Bow, Nebraska; thence running East 112 feet; thence North 54 feet; thence West 112 feet; thence South 54 feet to the point of beginning. Containing. 14 acres, more or less;</p> <p>A parcel of land commencing at a point 72 feet North of the Southwest corner of Block 28, Original Town of Broken Bow, Nebraska ; thence running East 112 feet; thence North 34 feet; thence West 112 feet; thence South 34 feet to the point of beginning. Containing .09 aces, more or less.</p> <p>A tract of land described as follows, to-wit; Beginning at a point 160 feet north of the Southwest corner of Block 28 in the Original Town of Broken Bow in Custer County, Nebraska, running thence East 112 feet; thence North 30 feet; thence West 112 feet; thence South 30 feet to the point of beginning.</p>	50'***	\$4,200.00
2	Michael S. & Amber E. Evans, c/o Evans Feed Co., Inc.	PO Box 156, Broken Bow, NE 68822	A tract of land in Block 28, of the Original Town of Broken Bow, Nebraska, commencing at the Southwest corner of said Block 28, running thence North 72 feet; thence East 112 feet; thence South 72 feet; thence West 112 feet to the place of beginning.	72'	\$6,048.00
BLOCK 21					
1	Evans Feed Co., Inc.	PO Box 156, Broken Bow, NE 68822	Parts of Lots 1-2, Lots 3-6 and South 72' Lots 9-12, Block 21, Original Town	96'***	\$8,064.00
BLOCK 11					
1	White House Rentals, LLC	PO Box 586, Broken Bow, NE 68822	East 59.5' of South 22'6" Lot 1, Block 11, Original Town	22.50'	\$1,890.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION		
2	Custer Federal State Bank	PO Box 310, Broken Bow, NE 68822	North 13'5" Lot 1, All Lot 2, South 6' Lot 3, Block 11, Original Town	89.50'	\$7,518.00
3	Custer Federal State Bank	PO Box 310, Broken Bow, NE 68822	Lot 3 Ex. S. 6', All of Lot 4, Block 11,Original Town		
4	HPC of NE, Inc. d/b/a Custer County Chief	305 S. 10th Avenue, Broken Bow, NE 68822	Lot 13, North 10' Lot 14, Block 11, Original Town	32.4'	\$2,721.60
5	HPC of NE, Inc. d/b/a Custer County Chief	305 S. 10th Avenue, Broken Bow, NE 68822	South 12' Lot 14, Lot 15, Block 11, Original Town	34.8'	\$2,923.20
6	The Vulpes Corp, Inc. c/o Tiffany Theater	317 South 10th Avenue, Broken Bow, NE 68822	Lots 16-17, Block 11, Original Town	44.8'	\$3,763.20
STREET RIGHT OF WAY					
1	William V. & Corrine Steffens Trust	1903 Westridge Drive, Broken Bow, NE 68822	Parcel 1: Commencing at the Northeast corner of Block Eleven (11), Original Town of Broken Bow, Nebraska, running thence North 40 ' ; thence running West 110'; thence running South 40'; thence running East 110' to the point of beginning; Parcel 2: Commencing at the Southeast corner of Block Twenty-two (22), Original Town of Broken Bow, Nebraska, running thence South 40'; thence running West 110'; thence running North 40'; thence running East 110' to the point of beginning; both parcels being a portion of vacated former "C" Street in the City of Broken Bow, Nebraska	80'	\$6,720.00
BLOCK 22					
1	Shirley Sylvie McGinn	42183 Rifle Creek Road, Anselmo, NE 68813	Lots 3-4 North of Creek, Lots 5-8, 1/2 Vacated Street Block 22, Original Town	100'	\$8,400.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	South 46' of East 110' Lots 1-2, Block 22, Original Town	68'	\$5,712.00
3	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	North 22' of South 68' of Lots 1-2, Block 22, Original Town		
BLOCK 27					
1	James Len Girardin	951 S. 1st Avenue, Broken Bow, NE	Parcel in E1/2 Block 27, Original Town (80' x 120')	71'	\$5,964.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	Parcels 5-6, Block 27 PAR in E 1/2 110' x 120' PAR in W 1/2 80' X 120' Original Town	100'	\$8,400.00
BLOCK 12					

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
1	Great Western Bank Attn: Accounting	100 N. Phillips Avenue, Sioux Falls, SD 57104	Lots 1-4, Block 12, Original Town	100'	\$8,400.00
2	City of Broken Bow	PO Box 504, Broken Bow, NE 68822	Lots 12-16, Block 12, Original Town	100'	\$8,400.00
3	Nebraska State Bank	PO Box 688, Broken Bow, NE 68822	Lots 17-21, Block 12, Original Town	100'	\$8,400.00
BLOCK 5					
1	Custer County Historial Society	PO Box 334, Broken Bow, NE 68822	Lots 1-2, Block 5, Original Town	43.64'	\$3,665.76
2	Anderson, Arthur J. Rev. Trust Anderson, Dianne K. Rev. Trust	45600 Hwy 70, Arcadia, NE 68815	Lot 3, Block 5, Original Town	21.82'	\$1,832.88
3	HAKO LLC	80445 Rd 431, Merna, NE 68856	Lots 4-5, Block 5, Original Town	43.64'	\$3,665.76
4	Betty J. Hunt	837 N. 13th Avenue, Broken Bow, NE 68822	Lot 6, Block 5, Original Town	21.82'	\$1,832.88
5	Irish Heritage, LLC Downey c/o Michael J.	PO Box 107, Benkelman, NE 69021	Lot 7, Block 5, Original Town	21.82'	\$1,832.88
6	Crystal Esch and Natasha L. Dalby	80451 Round Valley Road, Broken Bow, NE 68822	Lot 8, Block 5, Original Town	21.82'	\$1,832.88
7	Carl D. & Carol L. Christen	1349 N. M Street, Broken Bow, NE 68822	Lot 9, Block 5, Original Town	21.82'	\$1,832.88
8	Norman & Amy Sillivan	407 South 9th Avenue, Broken Bow, NE 68822	Lot 10, Block 5, Original Town	21.82'	\$1,832.88
9	Custer County Foundation, Inc.	P.O. Box 304, Broken Bow, NE 68822	East 70' 2.5 Lot 11, Block 5, Original Town	92.03'	\$7,730.52
10	Tim L. & Carolyn Lee Troxel	44942 Hwy 70, Berwyn, NE 68814	West 41'9.5 Lot 11, Block 5, Original Town	41.79'	\$3,510.36
11	Douglas A. Stewart & Radine Fiorelli Stewart	926 S. D Street, Broken Bow, NE 68822	Lots 12-13, Block 5, Original Town	44.8'	\$3,763.20
12	Michael Borders	PO Box 133, Broken Bow, NE 68822	Lot 14, Block 5, Original Town	22.4'	\$1,881.60
13	Michael S. & Allison M. Borders	PO Box 133, Broken Bow, NE 68822	Lot 15, Block 5, Original Town	22.4'	\$1,881.60
14	Paul A. & Connie Ulmer	80797 Lillian Road, Broken Bow, NE 68822	Lot 16, Block 5, Original Town	100'	\$8,400.00
15	Breanna & Zachary Bartak	42276 Rd 802, Merna, NE 68856	North 24' Lots 17-21, Block 5, Original Town	24'	\$2,016.00
16	Michael & Amber Evans	PO Box 156, Broken Bow, NE 68822	South 88' of Lots 17-18, Block 5, Original Town	88'	\$7,392.00
ADDITIONS					
BLOCK 104					
1	Girardin Ventures, LLC	126 North 10th Avenue, Broken Bow, NE 68822	Lots 1-4, Block 104, Railroad Add	120'*	\$2,400.00
BLOCK 105					
1	Arrow Seed	126 North 10th Avenue, Broken Bow, NE 68822	Lots 6-10, Block 105, Railroad Add	120'*	\$2,400.00
TOTAL NON CITY				2489.6	\$186,796.08
TOTAL CITY				268'	\$22,512.00

* The properties on Blocks 104 and 105 did not have full width sidewalk installed, and no lighting, so an assessment rate of \$20.00 per lineal foot is established.

** Footage of assessment was reduced to compensate property owner for temporary construction easement that utilized the property.

*** Footage of assessment was reduces as City is acquiring a portion of the property for maintenance of existing drainage structures and drainway.

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

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
ORIGINAL TOWN					
1	Peggy Reiser	511 S. E, Broken Bow, NE 68822	Lots 1-2, Block 1, Original Town	112	\$2,240.00
2	Douglas Family Trust Co-Treas: Penny D. & Fred A. Douglas	712 Avondale Street, Broken Bow, NE 68822	Lots 3-4 & East 10' Lot 5, Block 1, Original Town	0	\$0.00
3	Elizabeth Mosher	420 N. 11th St., Broken Bow, NE 68822	Lot 5 Ex. E 10', Lot 6, E1/2 Lot 7, Block 1, Original Town	0	\$0.00
4	Chad & Megan Hempstead	522 South D Street, Broken Bow, NE 68822	E 10' Lot 14 & Lots 15-16, Block 1, Original Town	0	\$0.00
5	Raymond Brown	80116 Seven Mile Avenue, Arcadia, NE 68815	Lots 17-18, Block 1, Original Town	112	\$2,240.00
6	Matthew J. Wright	335 S. 10th St., Broken Bow, NE 68822	E1/2 Lot 1, Block 16, Original Town	112	\$2,240.00
7	Ericstar Properties LLC	PO Box 1949, North Platte, NE 69103	W1/2 Lot 1, Block 16, Original Town	0	\$0.00
8	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	Lots 2-4, Block 16, Original Town	0	\$0.00
9	Opportunity Land Investments, LLC	720 Pawnee Lane, Broken Bow, NE 68822	Lots 7-8, Block 16, Original Town	112	\$2,240.00
10	Randall L. & Amy White	509 S. C St., Broken Bow, NE 68822	Lots 1-2, Block 17, Original Town	112	\$2,240.00
11	Anthony & Kristi Sanchez	1321 N. B St., Broken Bow, NE 68822	Lot 7, Block 17, Original Town	0	\$0.00
13	Cecil Burt, Jr.	534 S. 6th Avenue, Broken Bow, NE 68822	Parcel in Block 32, Lot 5, Original Town	78	\$1,560.00
14	Tim and Patricia Thomas	1299 Airport Road, Broken Bow, NE 68822	A tract of land located in Block Thirty-two (32), Original Town of Broken Bow, Custer County, Nebraska, described as follows: Commencing at the southeast lot corner of Block Thirty-two (32), Original Town of Broken Bow, Custer County, Nebraska, thence west 300 feet, thence north 180 feet, thence east 20 feet, thence southeast 300 feet, more or less, the east side of the block, thence south 62 feet to the point of beginning.	62	\$1,240.00
GROATS ADDITION					
1	Wayne, Larry, & Donna Fisher	417 N 5th St., Broken Bow, NE 68822	Lot 1 and N1/2 Lot 2, Block 69, Groats Addition	72	\$1,440.00
2	Larry & Donna Fisher	417 N. 5th St., Broken Bow, NE 68822	S1/2 Lot 2, Lot 3 and N36' Lot 4, Block 69, Groats Addition	108	\$2,160.00
3	Brandon Hoffman	984 Preakness Cit, Deland, FL 32724	S12' Lot 4 and All Lot 5, Block 69, Groats Addition	60	\$1,200.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
4	Robert & Susan Rose	343 N. 5th St., Broken Bow, NE 68822	Lots 1-2 and N1/2 Lot 3, Block 84, Groats Addition	120	\$2,400.00
5	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	S1/2 Lot 3 and All Lots 4-5, Block 84, Groats Addition	120	\$2,400.00
6	Delbert Porter	502 N. C St., Broken Bow, NE 68822	E60' Lots 1-2, & E60' N1/2 Lot 3, Block 93, Groats Addition	120	\$2,400.00
7	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	W72' Lots 1-2 & W72' N1/2 Lot 3, Block 93, Groats Addition	0	\$0.00
8	City of Broken Bow	P.O. Box 504, Broken Bow, NE 68822	S1/2 Lot 3 & All Lot 4, Block 93, Groats Addition	72	\$1,440.00
9	City of Broken Bow	P.O. Box 504, Broken Bow, NE 68822	Lot 5, Block 93, Groats Addition	48	\$960.00
10	Trotter, Inc.	PO Box 158, Arcadia, NE 68815	Lots 1-2, Block 108, Groats Addition	96	\$1,920.00
11	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	Lots 3 & 6 + vacated alley between Lots 7-8, Block 108, Groats Addition	48	\$960.00
12	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	IOLL: Pens/Fence: Railroad Addition Block 106 & Groats Blocks 107-108	0	\$0.00
1	Douglas & Sheila Staab	44010 Memorial Drive, Broken Bow, NE 68822	Lot 1, Block 1, Maulick's Addition	112	\$2,240.00
2	Christine M. Cooley	435 S. E St., Broken Bow, NE 68822	Lot 2, Block 1, Maulick's Addition	0	\$0.00
3	Mary Katherine Price	427 S. E St., Broken Bow, NE 68822	Lot 3, Block 1, Maulick's Addition	0	\$0.00
4	Edward & Michele Staggs	416 S. D St., Broken Bow, NE 68822	W38.51' Lot 8, All Lots 9-10, E 3'4 Lot 11, Block 1, Maulick's Addition	0	\$0.00
5	Lanny Dainton	349 S. H St., Broken Bow, NE 68822	W38-1/3' of N62' Lot 11 & N62' Lot 12, Block 1, Maulick's Addition	62	\$1,240.00
6	Theresa Cheryl Sharp	418 S. 5th St., Broken Bow, NE 68822	S50' Lot 11 Ex. E 3-1/3', S 50' Lot 12, Block 1, Maulick's Addition	50	\$1,000.00
7	William & Miche Rowell	441 S. D St., Broken Bow, NE 68822	Lots 1-2, Block 8, Maulick's Additon	112	\$2,240.00
8	Opportunity Land Investments, LLC c/o Christopher Myers	720 Pawnee Lane, Broken Bow, NE 68822	Lots 3-4 & W28'4" Lot 5, Block 8, Maulick's Addition	0	\$0.00
9	Province Plumbing & Heating Co.	PO Box 382, Broken Bow, NE 68822	Lot 9 & Lot 10 Ex. W 10.34', Block 8, maulick's Addition	0	\$0.00
10	Province Plumbing & Heating Co.	PO Box 382, Broken Bow, NE 68822	W 10.34' Lot 10 & E 11.7' Lot 11, Block 8, Maulick's Addition	0	\$0.00
11	Gene & Laura Hendricks	310 S. 5th St., Broken Bow, NE 68822	Lot 11 Ex. W 10' & Ex. E 10.34', Block 8, Maulick's Addition	0	\$0.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
12	Gene & Laura Hendricks	310 S. 5th St., Broken Bow, NE 68822	W 10' Lot 11 & All Lot 12, Block 8, Maulick's Addition	112	\$2,240.00
13	David & Tammy Hendrickson	733 N. 13th Avenue, Broken Bow, NE 68822	Lots 1-3, Block 9, Maulick's Addition	112	\$2,240.00
14	Dell Done Wright Water, Inc.	PO Box 361, Broken Bow, NE 68822	N72' Lots 11-12, N88' of E25' Lot 10, N72' of W 16.8' Lot 10, Block 9, Maulick's Addition	72	\$1,440.00
15	Ardith Joleen McCandless Stewart Rev. Trust	1499 Myers Road, Broken Bow, NE 68822	A tract of land located on Lots 10, 11, & 12, Block 9, Maulick's addition to the City of Broken Bow, Custer County, Nebraska, described as follows: Commencing at the southwest corner of said Lot 12, thence north along the west line of said Lot, 40 feet, thence east 100 feet, thence south 16 feet, thence east 25 feet to the east line of said Lot 10, thence south 24 feet, thence west along the south line of said Lots, 125 feet to the place of beginning	40	\$800.00
PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST

16	Wendell & Kathy Brott	41041 Road 761, PO Box 285, Gothenburg, NE 69138	<p>A tract of land located in the Northeast Quarter of the Northeast Quarter (NE1/4NE1/4) of Section Thirty-two (32), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, more particularly described as follows: Commencing at a point 30 feet east of the intersection of the south line of North B Street (formerly Jewett Street) with the east line of the North 8th Avenue (formerly North Third Avenue) which is 110 feet east of the northeast corner of Block 105, Railroad Addition to Broken Bow, Custer County, Nebraska, according to the recorded plat thereof, thence east on the continuation of the south line of North B Street 210 feet, thence south at right angles to said south line 122.33 feet to intersect the north line of North Railway Street of said addition, if produced east, thence west on said produced line 210 feet to a point directly south of the point of beginning, thence north 123.65 feet or more or less, to the place of beginning; subject to road right-of-way. (being the east 210 feet of vacated Block 106, Railroad Addition to Broken Bow, Custer County, Nebraska; AND Lots Three (3), Four (4), and Five (5), in Block Ninety-four (94), of Groat's Addition to Broken Bow, Custer County, Nebraska, AND Lots One (1), Two (2), Six (6) and Seven (7) in Block One Hundred Seven (107); and Lots Three (3), Six (6), Seven (7) and Eight (8), in Block One Hundred Eight (108); all in Groats Addition to Broken Bow, Custer County, Nebraska; Including streets and alleys that attached thereto by operation of law. A tract of land in the Southwest Quarter of the Northwest Quarter (SW1/4NW1/4) of Section Thirty-three (33), in Township Seventeen (17) North, of Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, more particularly described as follows: Commencing at a point on the east line of former Division Street, now 5th Avenue, at the intersection of said east line with the south line of the righth-of-way of Chicago, Burlington and Quincy Railroad (now Burlington Northern Railroad), said point of beginning being 42.5 feet south and 40 feet east of the northwest corner of the Southwest Quarter of the Northwest Quarter (SW1/4NW1/4) of said Section 33; thence east along the south line of said right-of-way a distance of 600 feet, more less to the center of Muddy Creek as the same no flows; thence southerly along the center of said creek until said center intersects the center line of Custer Street in Maulick's Addition to Broken Bow, Nebraska, as originally laid out, being 40 feet south of the north line of said Custer Street; thence west along the center line of said Custer Street parallel and 40 feet south of the north line of said Custer Street to the east line of 5th Avenue to a pint 40 feet south of the southwest corner of Block Sixteen (16) of said Maulick's Addition; thence north along the east line of 5th Avenue a distance of 322.5 feet, more or less to the point of beginning (subject to the rights of the public in Blaine and Custer Streets); (the above description includes all of Block 16, of Maulick's Addition to Broken Bow, Custer County, Nebraska) EXCEPT the following described property: A parcel of land in the Southwest Quarter of the Northwest Quarter (SW1/4NW1/4) of Section 33, in Township 17 North, of Range 20 West of the 6th P.M., beginning at the southwest corner of Block 16, of Maulick's Addition to Broken Bow, Nebraska, thence north on the west line of said Block 16, a distance of 54 feet, thence southeasterly on the approximate high bank of Muddy Creek a distance of 174 feet, more or less, to the center line of South B Street, thence westerly along said center line a distance of 147 feet to the east line of 5th Avenue,</p>	184	\$3,680.00
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PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
PARCELS					
1	Broken Bow Christian Life Center	204 N. 5th St., PO Box 124, Broken Bow, NE 68822	A tract of land in the Northwest Quarter (NW1/4) of Section Thirty-three (33), Township Seventeen (17) North, Range Twenty (20), West of the 6th P.M., Custer County, Nebraska, commencing at a point 865 feet South and 33 feet East of the Northwest corner of Section Thirty-three (33), in Township Seventeen (17) North, Range Twenty (20), West, running thence East 132 feet; thence South 163.45 feet, thence West 132 feet; thence North 163.45 feet to the place of beginning. Subject to all easements, and rights-of-way of record, including all gas, oil and mineral rights.	238.45	\$4,769.00
2	Wanda L. S. Melville Rev. Trust	PO Box 297, Broken Bow, NE 68822	A tract of land conveyed in the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4) of Section Thirty-three (33), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M. in Custer County, Nebraska, more particularly described as follows, to-wit: Commencing at a point 40 feet south and 1,040 feet east of the southeast corner of Block 81 of the Railroad Addition to Broken Bow, Nebraska, according to the recorded plat thereof, said point of beginning being at the southwest corner of a tract of land conveyed by the Lincoln Land Company to E.A. Ellis by deed dated the 25th day of February, 1905, thence east along the south side of said Ellis tract and the continuation thereof 1,240 feet; thence south parallel with the east line of the NW1/4NW1/4 of said Section 33, to the center of Muddy Creek as the same now flows; thence in a southwesterly direction along the center of said Muddy Creek to a point 220 feet north of the right of way of the Chicago, Burlington & Quincy Railroad Company; thence west parallel to said right of way 280 feet; thence south 115.1 feet; thence west parallel to said right of way 353.3 feet to the southeast corner of a tract of land conveyed to E.L. Stephenson; thence north along the east line of said Stephenson tract 443.45 feet; thence west to the section line between Sections 32 and 33, Township 17 North, Range 20; thence north 60 feet to the place of beginning, except the following tracts which have been conveyed therefrom: A tract of land sold to the city of Broken Bow, Nebraska, recorded in Deed Record 112, on page 599 thereof, described as follows: Commencing at a point 40 feet east and 143.7 feet south of the northeast corner of Block 108, Railroad Addition to Broken Bow, Nebraska, said point on the section lines between Sections 32 and 33 and on 5th Avenue; thence in an easterly direction 487.3 feet, to a point parallel to and 104.9 feet north of the north line C, B & Q. Railroad right of way; thence at right angles in a northerly direction 115.1 feet; thence in a westerly direction 40 feet; thence in a	150.0	\$3,000.00
BISHOP ADDITION					
1	Barbara Koch Bacon & Harold Koch	302 N. 5th St., Broken Bow, NE 68822	Lot 6 & S 30' Lot 7 & N1/2 Vac. Street, Block 1, Bishops Additon	98	\$1,960.00
2	Megan Hanson	326 North 5th Avenue, Broken Bow, NE 68822	N 18' Lot 7, Block 1, Bishops Addition	18	\$360.00

PARCEL NO.	NAME	ADDRESS	LEGAL DESCRIPTION	FOOTAGE	ASSESSMENT COST
4	Ronald & Angela Jones	344 North 5th Avenue, Broken Bow, NE 68822	Lot 10, Block 1, Bishops Addition	66	\$1,320.00
PARCELS					
1	Larry D. & Kim Rowden	4008 N. 5th St., Broken Bow, NE 68822	A tract of land lying in the Northwest Quarter of the Northwest Quarter (NW1/4 NW1/4), of Section Thirty-three (33), in Township Seventeen (17) North, of Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, described as follows: Commencing at a point 161 feet south and 33 feet east of the northwest corner of Section 33, thence east 134 feet, thence south 159 feet, thence west 134 feet, thence north 159 feet to the place of beginning.	159	\$3,180.00
2	Ardith Joleen McCandless Stewart	1499 Meyers Road, Broken Bow, NE 68822	A tract of land located in the NW quarter of the NW quarter (NW 1/4 NW 1/4) of Section Thirty-three (33), Township Seventeen (17) North Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, more particularly described as follows; Commencing at a point 33 feet south and 45 feet east of the northwest corner of said Section 33, running thence south 128 feet, thence east 112 feet, thence north 128 feet, thence west 112 feet to the point of beginning. Subject to easements of record or of use, public roads and highways, rights of way, covenants, restrictions and reservations of records. (128' along 5th Avenue)	128	\$2,560.00
TOTAL				3537.35	\$60,549.00

4. Said special assessments shall be a lien on the property on which they are levied from the date of the passage of this resolution and shall be certified by the City Clerk to the Treasurer of this City for collection; that the City Clerk shall also at the time provided by law cause such assessments or the portion thereof then remaining unpaid to be certified to the City Treasurer for entry upon the proper tax list; that said assessments shall be payable to and collected by the City Treasurer.

5. Said assessments are payable in fifteen equal installments, the first of which shall become delinquent not less than fifty (50) days from the date of adoption of the resolution, and the remaining installments shall become delinquent the 18th day of January 2018, subsequent to the date of levy and thereafter, in one, two, three, four, five, six, seven, eight, nine, ten, eleven, twelve, thirteen and fourteen years respectively; that each of said installments shall draw interest from the date of the passage of this resolution at the rate of three and ninety-two hundredths per centum (3.92%) per annum, until the same become delinquent, and after the same become delinquent interest at the rate specified by law for delinquent special assessments for such projects shall be paid thereon; provided all said assessments may be paid at one time on any lot or land within fifty (50) days from the date of levy without interest.

PASSED AND APPROVED this 9th day of January, 2018.

ATTEST:

Cecil Burt, Mayor

Stephanie Wright, City Clerk

(S E A L)

**CITY OF BROKEN BOW
ORDINANCE NO. 1178**

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

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

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

(A) The Mayor shall be paid an annual wage of \$6,000.00.

(B) The City Council shall be paid an annual wage of \$2,100.00. (Neb. RS17-108)

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

Section 3. This ordinance shall be in full force and effect December 1, 2018 and after its
approval and publication according to law.

Passed and approved this 9th day of January, 2018.

Cecil Burt, Mayor

ATTEST:

Stephanie M. Wright, City Clerk