

**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
May 8<sup>th</sup>, 2018 @ 12:00 PM NOON  
City Hall Council Chambers  
314 South 10<sup>th</sup> Avenue, Broken Bow, NE**

**A. Call to Order**

**B. Open Meeting Law:** This is an open meeting of the Broken Bow City Council. The City of Broken Bow abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed on the north wall of this room as required by law.

**C. Roll Call**

**D. Pledge of Allegiance**

**E. 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.

**F. Consent Agenda:** The Mayor & Council will review and may or may not approve the consent agenda items for May 8<sup>th</sup>, 2018, which will include the following:

- a. Approval of Minutes of April 24<sup>th</sup>, 2018 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Ambulance Service Roster
- d. Approval of Fireworks Application from Troy Wuehler

**G. Other Communications:**

- a. **Police Officer Oath** – Coby Cassidy will take the Police Officer Oath.
- b. **Walk of Flags & Watermelon Feed** – Proposal of Walk of Flags around the Square on July 29<sup>th</sup>.

**H. New Business:**

- a. **Savings Account for Library Maintenance Fund** – Consideration of opening a new savings account for a Library Maintenance Fund to comply with the requirements of the Daugherty Grant for the Library Project, with the signers of Mayor Cecil Burt, City Administrator Brent Clark, City Council President Rod Sonnichsen, City Treasurer Nancee Coufal, and City Clerk Stephanie Wright.
- b. **Public Hearing on New Manager Application for Alcohol at Shopko** – Consideration of opening a public hearing regarding the new manager application for alcohol at Shopko.
- c. **New Manager Application for Alcohol at Shopko** – Consideration of approval of the new manager application for alcohol at Shopko.

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- d. Public Hearing on Ordinance 1180, College Estates Replat** – Consideration of opening a public hearing regarding Resolution 2018-36, College Estates Replat.
- e. Waive Three Readings on Ordinance 1180, College Estates Replat** – Consideration of waiving the three readings of Ordinance 1180, College Estates Replat.
- f. Ordinance 1180, College Estates Replat** – Consideration of approval of the College Estates Replat.
- g. Resolution 2018-36, South 19<sup>th</sup> Avenue Gap Paving** – Consideration of approval of gap paving on South 19<sup>th</sup> Avenue.
- h. Resolution 2018-37, Flood Risk Reduction** – Consideration of approval of payment #6 to JEO Consulting Group Inc. in the amount of \$1,657.75 for work completed on the Broken Bow Flood Risk Reduction through April 20, 2018.
- I. Comments by Mayor and Council Members Concerning City Departments.**
- J. Closed Session** – Consideration of entering closed session to discuss the evaluation of the job performance of a person when it is necessary to prevent needless injury to the reputation of a person and such person has not requested a public meeting.
- K. Closed Session** – Consideration of entering closed session to discuss a potential land acquisition.
- L. Adjournment**

**Upcoming Events**

- ❖ **May 14<sup>th</sup>** – Board of Adjustment Meeting at 12:00 p.m. @ Municipal Building
- ❖ **May 14<sup>th</sup>** – Board of Public Works Meeting at 12:30 p.m. @ Municipal Building

***The next City Council Meeting will be on Tuesday, May 22<sup>nd</sup>, 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  
April 24, 2018**

The Broken Bow City Council met in regular session on Tuesday, April 24, 2018. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on April 19, 2018. 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 Cecil Burt called the meeting to order at 12:00 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 April 24, 2018. Said motion includes approval of Minutes of the April 10, 2018 Council Meeting and Bills to Date. Roll call vote: Voting aye: Neth, Sonnichsen, and Myers. Nays: None. Motion carried.

A.T. Parts and Equipment, snow blower protectors, \$952.82; Aflac, insurance, \$844.03, \$158.70, \$287.87; BSN Sports, base & pitcher mound, \$313.53; Biblionix, subscription, \$1,500.00; Broken Bow Mun Utilities, fuel, \$3,412.99; CDW Government, router, \$134.71; Cardmember Services, supplies, \$720.00; Cascade Subscription Service, subscription, \$399.00; Central Ne Medical Clinic, drug testing, \$55.00; Century Link, phone, \$85.49; City Flex Benefit plan, flex, \$130.21, \$100.00; City of Broken Bow – Health Insurance, insurance, \$3,002.58; City of Broken Bow Pension Fund, pension, \$2,213.59, \$6,710.16; Custer County Chief, subscription, \$35.00; Custer Transfer Station, dump fees, \$79.62; Danko Emergency Equipment Co, uniform, \$186.46; Demco, supplies, \$392.35; EFTPS Online Payment, payroll, \$1,862.72, \$5,362.28, \$7,964.80; Family Heritage, \$56.00; Hokanson Clan Helping Hands, cleaning, \$450.00; Holcomb Pharmacy, supplies, \$680.91; Holmes Plumbing & Heating, supplies, \$194.49; Hometown Leasing, copier lease, \$200.17; Ingram Library Services, materials, \$1,474.59; Insurance Aid Services, fees, \$1,153.18; Island Supply Welding Co., oxygen, \$79.87; K. Joan Birnie, materials, \$49.71; Kim Blackburn, mileage, \$93.81; Kirkpatrick Cleaning, LLC, supplies, \$935.65, \$164.34; Matheson Tri-Gas Inc, argon, \$44.72; Mead Lumber, supplies, \$2,394.68; Michael Todd & Co, grader blade, \$164.83; Municipal Supply Inc., hydrants, \$1,897.21; Myers Construction Co., snow removal, \$370.00; Nebraska Law Enforcement Training Center, recertification, \$50.00; OSA/Computers Plus, supplies, \$74.97; Obrien's True Value, supplies, \$454.49; Omaha State Bank, HSA, \$462.50; Pavement Repair & Supplies, perma patch, \$1,600.00; Plains Equipment Group, filter for skid steer, \$110.18; Platte Valley Communications, radio repairs, \$653.19; Prachts Ace Hardware, supplies, \$495.51; Presto X Company, pest service, \$47.00; Pristine Cleaning, LLC, cleaning, \$375.00; Productivity Plus Account, skid steer door glass, \$201.79; Randy Schmidt, boot allowance, \$100.00; Randy Schweitzer, boot allowance, \$100.00; Register of Deeds, filing fees, \$34.00; Sargent Pipe Co, steel shaft, \$22.16; Schaper and White Law Firm, legal fees, \$3,462.08, \$2,426.67; Schmick's Market, supplies, \$14.20; Shopko Store, supplies, \$222.26; State Income Tax WH NE Online Payment, payroll, \$2,319.01; State of Nebraska, Keno taxes, \$1,103.00; Taylor Heating & Cooling LLC, lot purchase, \$15,000.00; Titan Machinery-Lexington, supplies, \$122.66; Trotter Service, fuel, \$2,486.99; US Bank Equipment Finance, copier leases, \$303.97; UTNE, subscription, \$36.00; Verizon Wireless, data & handibus, \$91.15; Viaero Wireless, telephone, \$295.80; Vulpine Holdings LLC, car wash, \$239.88; WL Construction Supply Inc., saw blade, \$419.99; Wenquist Inc., supplies, \$37.47; Woods & Aitken LLP, legal fees, \$87.00; Bi-Weekly Payroll, payroll, \$45,969.67; Total Bills = \$126,726.66.

Mayor Burt read the Arbor Day Proclamation.

Moved by Sonnichsen, seconded by Neth, to approve the proposed RV rates of \$20/day. \$120/week, and \$500/month from May 1 to August 31 and \$380/month from September 1 to April 30. Roll call vote: Voting aye: Myers, Neth, and Sonnichsen. Nays: None. Motion carried.

Councilman Holcomb entered at 12:07 p.m.

Moved by Sonnichsen, seconded by Holcomb, to approve advertising for bids on South 19<sup>th</sup> Avenue. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to approve Resolution 2018-30. Said resolution approves payment #3 to JEO Consulting Group Inc. in the amount of \$3,180.00 for work completed on the Broken Bow 2018 Paving Improvements through April 6, 2018. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2018-31. Said resolution approves payment to JEO Consulting Group Inc. in the amount of \$1,425.00 for work completed on the Broken Bow Fire Hall Coordination. Roll vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2018-32. Said resolution deems the 1995 Ford Bucket Truck as surplus. Roll vote: Voting aye: Holcomb, Sonnichsen, Myers, and Neth. Nays: None. Motion carried.

Moved by Holcomb, seconded by Myers, to approve Resolution 2018-33. Said resolution approves payment to Miller & Associates in the amount of \$11,803.75 for work completed at the C & D Cell. Roll vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2018-34. Said resolution approves payment to JEO Consulting Group Inc. in the amount of \$700.00 for work completed on the CD Landfill NDEQ Financial Submittal. Roll vote: Voting aye: Myers, Neth, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2018-35. Said resolution approves the Police Department Handbook. Roll vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. 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 Neth, seconded by Holcomb, to adjourn the City Council Meeting at 12:20 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

## 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>
<b>Aflac</b>								
26000	5/2/2018	5/2/2018	874.25					Posted
	01-1501.00			PRE TAX AFLAC			874.25	0.00
26001	5/2/2018	5/2/2018	158.70					Posted
	01-1501.00			AFLAC POST TAX			158.70	0.00
<b>Black Hills Energy</b>								
25999	4/27/2018	4/27/2018	1,303.89					Ck# 859 Printed
	06-3220.00			Utilities-Gas			462.86	0.00
	04-3220.00			Utilities-Gas			190.42	0.00
	02-3220.00			Utilities-Gas			650.61	0.00
							1,303.89	0.00
<b>Bow Locksmith</b>								
26042	5/8/2018	5/8/2018	120.90					Posted
	09-3311.00			door repairs to Tomahawk bathroom			120.90	0.00
<b>Broken Bow Airport Authority</b>								
26025	5/8/2018	5/8/2018	1,083.33					Posted
	01-3409.00			Monthly Payment			1,083.33	0.00
<b>Broken Bow Ambulance Service</b>								
26035	5/8/2018	5/8/2018	1,383.70					Posted
	05-3313.00			spring conference			1,383.70	0.00
<b>Broken Bow Chamber of Commerce</b>								
26038	5/8/2018	5/8/2018	955.00					Posted
	05-3334.00			ambulance incentive			955.00	0.00
<b>Broken Bow Municipal Utilities</b>								
26029	5/8/2018	5/8/2018	7,518.52					Posted
	01-3213.00			General - Radio/Weather Station Tower			25.29	0.00
	08-3220.00			Street - Shop Utilities/Trash Removal			2,000.48	0.00
	06-3220.00			Fire - Utilities/Trash Removal			437.45	0.00
	04-3220.00			Police - Utilities/Trash Removal			51.05	0.00
	04-3315.00			Police - Dog Pound Utilities			156.72	0.00
	09-3220.00			Park - Utilities/Trash Removal			1,520.16	0.00
	09-3220.00			Park - Shop Utilities/Trash Removal			857.35	0.00
	07-3220.00			Library - Utilities/Trash Removal			1,657.82	0.00
	02-3220.00			Pub Bldg - Utilities/Trash Removal			658.31	0.00
	11-3360.00			Tree Dump - Utilities			36.10	0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal			117.79	0.00
							7,518.52	0.00
<b>Card Services</b>								
26013	5/2/2018	5/2/2018	56.75					Ck# 863 Printed
	08-3310.00			supplies			56.75	0.00
<b>Carquest of Broken Bow</b>								
26048	5/8/2018	5/8/2018	147.43					Posted
	08-3310.00			parts			147.43	0.00
<b>City Flex Benefit Plan</b>								
26002	5/2/2018	5/2/2018	130.21					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			130.21	0.00
<b>City of Broken Bow - Health Insurance</b>								
25998	4/26/2018	4/26/2018	26,622.71					Ck# 858 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			721.17	0.00
	04-3104.00			Health Insurance			5,964.59	0.00
	05-3104.00			Health Insurance			721.17	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
							26,622.71	0.00
26011	5/2/2018	5/2/2018	3,205.28					Posted
	01-1501.00			HEALTH INSURANCE			3,205.28	0.00

## Accounts Payable Detail Listing

City of Broken Bow

**Vend# Vendor Name**

<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>	<b>Work Order</b>		<b>Description</b>			<b>Debit</b>	<b>Credit</b>
<b>City of Broken Bow Pension Fund (continued)</b>								
26003	5/2/2018	5/2/2018	2,213.59					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			2,213.59	0.00
26004	5/2/2018	5/2/2018	6,663.90					Posted
	01-1502.00			RETIREMENT NEW			6,663.90	0.00
26012	4/30/2018	4/30/2018	1,219.86					Ck# 862 Printed
	01-1502.00			Liability - BBHA			1,219.86	0.00
<b>Coble Construction</b>								
26024	5/8/2018	5/8/2018	6,600.00					Posted
	12-4200.01			removal of hardwater on Library			6,600.00	0.00
<b>Colonial Research Chem Corp</b>								
26041	5/8/2018	5/8/2018	245.00					Posted
	10-3339.00			cleaner for bathhouse			245.00	0.00
<b>Consolidated Management Co.</b>								
26032	5/8/2018	5/8/2018	34.10					Posted
	04-3205.00			meals for training 404 (Taylor)			34.10	0.00
<b>Custer County Treasurer</b>								
26026	5/8/2018	5/8/2018	13,184.14					Posted
	01-3217.00			Communications Interlocal Payment			13,184.14	0.00
<b>Custer Public Power</b>								
26014	5/2/2018	5/2/2018	102.15					Ck# 864 Printed
	11-3416.00			CD Cell Power			102.15	0.00
<b>Danko Emergency Equipment Co</b>								
26037	5/8/2018	5/8/2018	48.30					Posted
	06-3310.00			tags for hose bed			48.30	0.00
<b>EFTPS Online Payment</b>								
26007	5/2/2018	5/2/2018	1,864.44					Ck# 860 Printed
	01-1500.00			MEDICARE			1,864.44	0.00
26008	5/2/2018	5/2/2018	5,396.24					Ck# 860 Printed
	01-1500.00			FEDERAL MARRIED			3,088.04	0.00
	01-1500.00			FEDERAL SINGLE			2,308.20	0.00
							5,396.24	0.00
26009	5/2/2018	5/2/2018	7,972.16					Ck# 860 Printed
	01-1500.00			SOCIAL SECURITY			7,972.16	0.00
<b>Eakes Office Products</b>								
26043	5/8/2018	5/8/2018	231.07					Posted
	01-3216.00			copies			117.50	0.00
	01-3223.00			supplies			113.57	0.00
							231.07	0.00
<b>Family Heritage</b>								
26005	5/2/2018	5/2/2018	56.00					Posted
	01-1501.00			FAMILY HERITAGE			56.00	0.00
<b>Gateway Motors Inc</b>								
26031	5/8/2018	5/8/2018	212.62					Posted
	04-3310.00			brakes and rotors 406			212.62	0.00
<b>Great Plains Communications</b>								
26040	5/8/2018	5/8/2018	70.95					Posted
	08-3221.00			Internet			35.48	0.00
	09-3221.00			Internet			35.47	0.00
							70.95	0.00
<b>Hire Right Solutions</b>								
26017	5/8/2018	5/8/2018	45.26					Posted
	08-3223.00			drug testing			45.26	0.00
<b>ICMA Memberships</b>								
26030	5/8/2018	5/8/2018	960.00					Posted
	01-3206.00			Brents ICMA Membership			960.00	0.00
<b>Kirkpatrick Cleaning Solutions</b>								
26023	5/8/2018	5/8/2018	85.39					Posted
	02-3223.01			trash bags			85.39	0.00

<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>
	<b>Mead Lumber (continued)</b>									
26049	5/8/2018	5/8/2018		1,896.92						Posted
	08-3310.00					supplies and hardware			248.40	0.00
	12-4200.00					Repair to bus barn for storm damage			1,648.52	0.00
									1,896.92	0.00
	<b>Mid Plains Community College</b>									
26028	5/8/2018	5/8/2018		195.00						Posted
	01-3202.00					CPR Training			65.00	0.00
	07-3205.00					CPR Training			130.00	0.00
									195.00	0.00
	<b>Mid State Engineering &amp; Testing</b>									
26027	5/8/2018	5/8/2018		386.00						Posted
	06-3311.00					compaction tests for fire station			386.00	0.00
	<b>Municipal Emergency Services</b>									
26034	5/8/2018	5/8/2018		1,010.72						Posted
	04-3312.00					vest for 404 (Taylor)			1,010.72	0.00
	<b>Myers Construction Co</b>									
26016	5/8/2018	5/8/2018		1,710.00						Posted
	08-3222.10					snow removal			1,710.00	0.00
	<b>Nebraska Law Enforcement Training Center</b>									
26033	5/8/2018	5/8/2018		190.00						Posted
	04-3205.00					training for 404 (Taylor)			190.00	0.00
	<b>Omaha State Bank</b>									
26006	5/2/2018	5/2/2018		462.50						Posted
	01-1501.00					HSA			462.50	0.00
	<b>Paulsen Inc.</b>									
26015	5/8/2018	5/8/2018		30.68						Posted
	08-3346.00					gravel			30.68	0.00
	<b>Pavement Repair &amp; Supplies</b>									
26021	5/8/2018	5/8/2018		550.00						Posted
	08-3345.00					perma-patch			550.00	0.00
	<b>Plains Equipment Group</b>									
26050	5/8/2018	5/8/2018		27.84						Posted
	08-3310.00					fuel filters			27.84	0.00
	<b>Powerplan</b>									
26047	5/8/2018	5/8/2018		894.00						Posted
	08-3310.00					repairs and parts			894.00	0.00
	<b>Prachts Ace Hardware</b>									
26045	5/8/2018	5/8/2018		180.12						Posted
	07-3311.00					library supplies/filters			50.22	0.00
	11-3222.00					chain saw bar, bar oil, small engine parts			129.90	0.00
									180.12	0.00
	<b>Pristine Cleaning, LLC</b>									
26019	5/8/2018	5/8/2018		375.00						Posted
	02-3419.01					Cleaning Service			375.00	0.00
	<b>S&amp;L Sanitary Service</b>									
26044	5/8/2018	5/8/2018		49.30						Posted
	09-3219.00					trash around the square			49.30	0.00
	<b>Sandry Fire Supply LLC</b>									
26036	5/8/2018	5/8/2018		254.64						Posted
	06-3410.00					test for gas monitor			254.64	0.00
	<b>Schaper and White Law Firm</b>									
26022	5/8/2018	5/8/2018		125.00						Posted

## 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>
<b>Sterling West (continued)</b>								
26039	5/8/2018	5/8/2018	3,673.00					Posted
	10-3339.00			replacement for slide canopy			3,673.00	0.00
<b>Verizon Wireless</b>								
26046	5/8/2018	5/8/2018	132.54					Posted
	04-3221.00			Police Internet for l pads			132.54	0.00
<b>Viaero Wireless</b>								
26020	5/8/2018	5/8/2018	231.87					Posted
	08-3221.00			telephone			38.99	0.00
	06-3221.00			telephone			19.50	0.00
	05-3221.00			telephone			134.39	0.00
	09-3221.00			telephone			38.99	0.00
							<u>231.87</u>	<u>0.00</u>
<b>Village Uniform</b>								
26018	5/8/2018	5/8/2018	101.30					Posted
	02-3223.01			rugs			101.30	0.00
			<u>105,588.99</u>	53 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 4/25/2018

Ending: 5/8/2018

Banks: All

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

All Vendors Selected

Payroll 45,991.47



# Check Approval List - GL Account

5/4/2018 9:08:41 AM

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>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	\$874.25
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$158.70
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	\$1,083.33
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	\$25.29
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$130.21
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	\$3,205.28
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	\$6,663.90
City of Broken Bow Pension Fund		BBHA Pension	Pension	\$1,219.86
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$2,213.59
Custer County Treasurer		communications interlocal	Radio Communications	\$13,184.14
EFTPS Online Payment		FICA	Payroll Taxes	\$7,972.16
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$3,088.04
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$1,864.44
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$2,308.20
Eakes Office Products		copies and supplies	Copier Maint/Expense	\$117.50
Eakes Office Products		copies and supplies	Supplies & Postage	\$113.57
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
ICMA Memberships		Brents ICMA Membership	Association Dues	\$960.00
Mid Plains Community College		CPR Training	Education and Training	\$65.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$462.50
Schaper and White Law Firm		legal fees	Legal Fees	\$125.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$925.89
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,420.83
			Total General	\$56,556.52
<b>Municipal Building</b>				
Black Hills Energy		Utilities	Utilities	\$650.61
Broken Bow Municipal Utilities		Utilities	Utilities	\$658.31
Kirkpatrick Cleaning Solutions		trash bags	Building Cleaning Suppli	\$85.39
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
Village Uniform		rugs	Building Cleaning Suppli	\$101.30
			Total Municipal Building	\$1,870.61
<b>Handi Bus</b>				
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$1,616.14
			Total Handi Bus	\$1,616.14
<b>Police</b>				
Black Hills Energy		Utilities	Utilities	\$190.42
Broken Bow Municipal Utilities		Utilities	Utilities	\$51.05
Broken Bow Municipal Utilities		Utilities	Dog Care	\$156.72
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$5,964.59
Consolidated Management Co.		meals for training 404 (Taylor)	Travel & Meeting Expens	\$34.10
Gateway Motors Inc		brakes and rotors 406	Maint/Repair Equipment	\$212.62
Municipal Emergency Services		vest for 404 (Taylor)	Uniforms	\$1,010.72
Nebraska Law Enforcement Training Cer		training for 404 (Taylor)	Travel & Meeting Expens	\$190.00
Verizon Wireless		internet for ipads	Telephone/Internet	\$132.54
			Total Police	\$7,942.76
<b>Rescue Unit</b>				
Broken Bow Ambulance Service		spring conference	Training	\$1,383.70
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	\$955.00
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$721.17
Viaero Wireless		telephone	Telephone/Internet	\$134.39
			Total Rescue Unit	\$3,194.26
<b>Fire</b>				
Black Hills Energy		Utilities	Utilities	\$462.86
Broken Bow Municipal Utilities		Utilities	Utilities	\$437.45
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$721.17
Danko Emergency Equipment Co		tags for hose bed	Maint/Repair Equipment	\$48.30
Mid State Engineering & Testing		compaction tests for fire station	Maintenance & Repair B	\$386.00
Sandry Fire Supply LLC		test for gas monitor	Equipment Purchases	\$254.64
Viaero Wireless		telephone	Telephone/Internet	\$19.50
			Total Fire	\$2,329.92
<b>Library</b>				

# Check Approval List - GL Account

5/4/2018 9:08:41 AM

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>
<b>Library</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	\$1,657.82
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$1,626.98
Mid Plains Community College		CPR Training	Travel & Meeting Expen:	\$130.00
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	\$50.22
			Total Library	\$3,465.02
<b>Street</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	\$2,000.48
Card Services		supplies	Maint/Repair Equipment	\$56.75
Carquest of Broken Bow		parts	Maint/Repair Equipment	\$147.43
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$5,356.15
Great Plains Communications		internet	Telephone/Internet	\$35.48
Hire Right Solutions		drug testing	Supplies & Postage	\$45.26
Mead Lumber		supplies and hardware	Maint/Repair Equipment	\$248.40
Myers Construction Co		snow removal	Snow Removal	\$1,710.00
Paulsen Inc.		gravel	Gravel	\$30.68
Pavement Repair & Supplies		perma-patch	Road Materials	\$550.00
Plains Equipment Group		fuel filters	Maint/Repair Equipment	\$27.84
Powerplan		repairs and parts	Maint/Repair Equipment	\$894.00
Viaero Wireless		telephone	Telephone/Internet	\$38.99
			Total Street	\$11,141.46
<b>Park</b>				
Bow Locksmith		door repairs to Tomahawk bathroom	Maintenance & Repair B	\$120.90
Broken Bow Municipal Utilities		Utilities	Utilities	\$857.35
Broken Bow Municipal Utilities		Utilities	Utilities	\$1,520.16
City of Broken Bow - Health Insurance		Health Insurance	Health Insurance	\$2,297.67
Great Plains Communications		internet	Telephone/Internet	\$35.47
S&L Sanitary Service		trash service	Trash Removal	\$49.30
Viaero Wireless		telephone	Telephone/Internet	\$38.99
			Total Park	\$4,919.84
<b>Swimming Pool</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	\$117.79
Colonial Research Chem Corp		cleaner for bathhouse	Maintenance/Repair Gro	\$245.00
Sterling West		replacement for slide canopy	Maintenance/Repair Gro	\$3,673.00
			Total Swimming Pool	\$4,035.79
<b>Sanitation</b>				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	\$36.10
Custer Public Power		CD Cell Power	Land & Buildings	\$102.15
Prachts Ace Hardware		hardware and supplies	Miscellaneous Expense	\$129.90
			Total Sanitation	\$268.15
<b>ST Infra/Capital</b>				
Coble Construction		removal of hardwater on Library	Library	\$6,600.00
Mead Lumber		supplies and hardware	Sales Tax Infra Projects	\$1,648.52
			Total ST Infra/Capital	\$8,248.52
				<u>\$105,588.99</u>

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 4/25/2018  
 Ending Date: 5/8/2018

Payroll 45,991.47



# **Broken Bow Ambulance Service**

116 South 11<sup>th</sup> 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

New officers take office May 28, 2018

EMS Captain: Shane Fiorelli

EMS Asst Captain: Charles Epperson

EMS Secretary: Renee Sommers

EMS Treasurer: Kim Clay

EMS Training Officer: Kacey Woodliff

EMS Supply Officer: Andy Holland

EMS Board Members: 1. Lawrence Stump, 2. Lacey Fiorelli



City of Broken Bow, Nebraska  
Application to Sell Fireworks

Name of Applicant/Organization Troy Wuehler

Permanent Address of Applicant or Organization 921 Avenue C  
Cozad NE 69130

Daytime/Evening Phone 308-784-3132

Contact Person Troy Wuehler

Address of Contact Person 921 Avenue C  
Cozad NE 69130

Phone Numbers for Contact Person 308-746-2440 (cell)

Street Address or Legal Description of Premises for Firework Stand:

454 E Street South (empty lot  
between Napa +  
Orschelins)  
Broken Bow 68822

Description of Proposed Firework Stand (ie: tent, building, trailer, etc.)

Fireworks will be sold out of a semi trailer  
32 feet long.

How will the fireworks be secured during hours stand is not open for business?

The Trailer will be locked with padlocks

Where will the fireworks inventory be stored?

All inventory except for what is in the trailer will be stored  
in a building in Cozad.

When will your inventory arrive? First part of June

Please attach the following to the application:

1. Map or sketch showing the location of the fireworks stand in relation to the boundaries of the premises and any other building on the premises.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of the Certificate of Insurance
4. Copy of State of Nebraska License for Sale of Fireworks
5. Copy of Certificate of Flame Resistance for tent stands

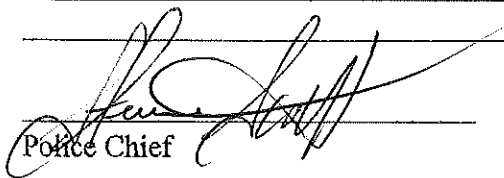
The undersigned hereby agrees to conduct the sale of fireworks within the City of Broken Bow strictly in accordance with all laws of the State of Nebraska and Ordinances of the City of Broken Bow.

Signature of Applicant

Tracy Wheeler

Police Chief Comments:

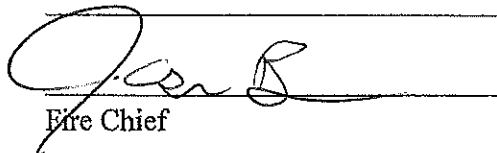
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Police Chief

May 3, 2018  
Date

Fire Chief Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Fire Chief

5/3/18  
Date

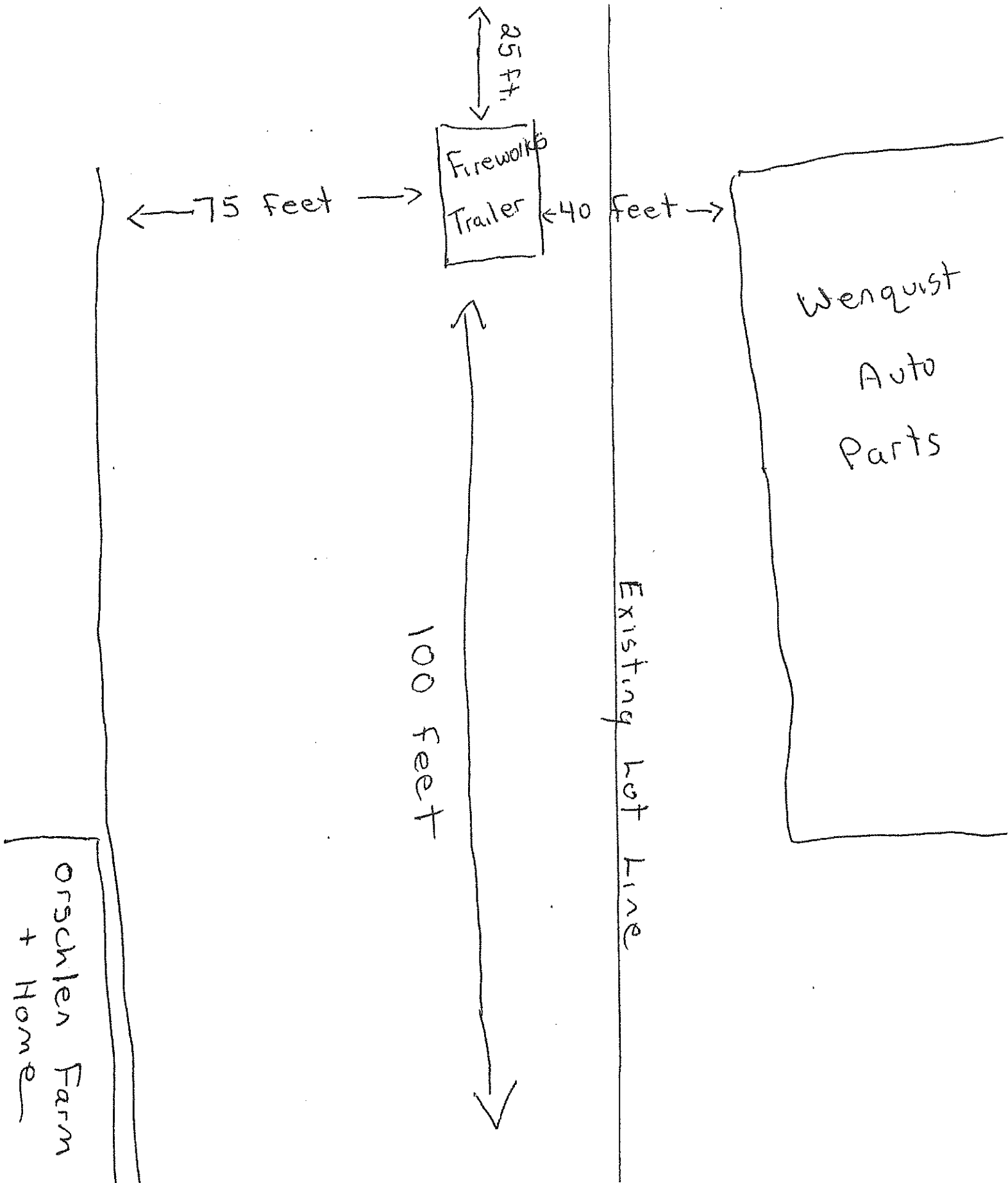
Returned to City Clerk on 5-3, 2018

Brought before the Broken Bow City Council on \_\_\_\_\_, 20\_\_\_\_

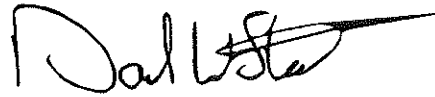
Fee Paid: Date \_\_\_\_\_ \$ \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

City Council: ☐ Approve ☐ Deny Date \_\_\_\_\_

East Hiway 2.



I have given my permission for Troy Wuehler to set up and operate a fireworks stand on my property during the upcoming 2018 fireworks season. The fireworks will be sold out of a semi-trailer and it will be located on property that I own at 454 E Street South. (West of Wenquist Auto Parts)

A handwritten signature in black ink, appearing to read "Dave Staab", with a long horizontal flourish extending to the right.

Dave Staab

Staab Management Co.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/2/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	<b>CONTACT NAME:</b> Kristy Wolfe	
	<b>PHONE (A/C, No, Ext):</b> 308-382-2330	<b>FAX (A/C, No):</b>
<b>INSURED</b> Troy's Hot Rocket Fireworks 921 Ave C Cozad NE 69130	<b>E-MAIL ADDRESS:</b> kwolfe@ryderinsurance.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> SCOTTSDALE INS CO	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		

## COVERAGES

CERTIFICATE NUMBER: 711502464

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS2905211	3/21/2018	3/21/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <b>DED</b> <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
Blanket Waiver of Subrogation applies to the entities listed below per attached form CG2404 when required by written agreement.  
Dave Staab; Staab Real Estate; City of Broken Bow  
Stand Location: 454 E St. South, Broken Bow, NE

## CERTIFICATE HOLDER

## CANCELLATION

Dave Staab Staab Real Estate 454 E St. South Broken Bow NE 68822	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Jodie Staab</i>
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# NEBRASKA STATE FIRE MARSHAL

246 South 14th Street  
Lincoln, NE 68508-1804

## LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

### LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

**DATE RECEIVED:**

May 02, 2018 07:41 PM

**TYPE OF LICENSE AND FEE:**

Retail Permit (July) - \$25.00

**LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:**

454 E Street South  
Broken Bow  
Trailer in vacant lot

**COUNTY:**

Custer

**STORAGE LOCATION:****DISTRIBUTOR(S)/JOBBER(S):**

Lews Fireworks, Inc. (2018-RP-26864658-1)  
Winco Fireworks International, LLC (2018-RP-26944478-13)  
Garretts Worldwide Enterprises, LLC (2018-RP-26957460-14)  
Crazy Debbies Fireworks, LLC (2018-RP-28497128-40)  
American Promotional Events DBA TNT Fireworks (2018-RP-27580864-25)  
Jakes Fireworks (2018-RP-27118550-20)  
Kracklin Kirks Fireworks (2018-RP-26883594-7)

**SALES TAX NUMBER:**

11324015

**DATE ISSUED:**

May 02, 2018 10:31 AM



STATE FIRE MARSHAL

**LICENSE HOLDER:**

Troys Hot Rocket Fireworks

**LICENSE NUMBER:**

2018-RP-29007270-239-01

## Cobblestone and Boarders Hotel and Suites - Presents

### "Walk of Flags and Watermelon Feed"

Honor a loved one or their memory on our Walk of Flags!

The walkways surrounding the downtown Square in Broken Bow will be decorated with dozens of American Flags during the Custer County Fair in honor of our Armed Forces, servicemen and women, family, friends and loved ones. Celebrate the life of someone special; support our community and servicemen and women by donating a Flag for a donation of \$25 or more. We are also accepting donations of non-perishable goods at our drop off sites. For more details on drop off sites and items needing to be donated for the troops please check the Custer County Chief's website.

We will create a tag with your service members name, branch and any other information provided on your sponsored 12"X 18" Flag. It will be placed with the other flags along the Broken Bow Square Park during the time of The Custer County Fair for the community to view at their leisure and will remain up for the entirety of the Fair as a symbol of remembrance.

In addition to the Walk of Flags our community sponsors will be hosting a Free Will Donation Watermelon Feed on July 29<sup>th</sup> from 5pm through the starting of the parade as a Thank you for supporting our Troops!

Please fill out the form below and return it with your donation of \$25 or more to Boarders Hotel and Suites or Cobblestone Hotel and Suites in Broken Bow, NE. We are working to raise funds for care packages for Troops overseas and care packages for our veterans we have in our community.

\*\*\*\*\*

Name: Staci Miller - 308-850-1311

Address: Becky Denson - 308-870-2761 -text

Phone number: \_\_\_\_\_ Number of Flags: \_\_\_\_\_

Donation Enclosed: \$ \_\_\_\_\_ (\$25,\$50,\$75,\$100 or Other \$\$)

Make checks payable to Cobblestone Hotel and Suites

Flag(s) in Honor of \_\_\_\_\_

Branch (only if you want included on Flag) \_\_\_\_\_

Flag(s) in Memory of \_\_\_\_\_

Branch \_\_\_\_\_

Location service (Korea, WWII, Vietnam) \_\_\_\_\_

(optional)

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

Office Use

**RECEIVED**

APR 19 2016

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

**MUST BE:**

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

**Corporation/LLC information**

Name of Corporation/LLC: \_\_\_\_\_

Shopko Stores Operating Co., LLC

**Premise information**

Liquor License Number: 100457 Class Type D (if new application leave blank)

Premise Trade Name/DBA: Shopko Hometown #695

Premise Street Address: 2353 S "E" St

City: Broken Bow County: Custer Zip Code: 68822

Premise Phone Number: 3088722355

Premise Email address: licensing@shopko.com

**The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).**

  
**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

(Faxed signatures are acceptable)

**MANAGER APPLICATION  
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

Office Use

**RECEIVED**

APR 06 2018

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

**MUST BE:**

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

**Corporation/LLC information**

Name of Corporation/LLC: Shopko Stores Operating Co., LLC

**Premise information**

Liquor License Number: see attached Class Type see attached (if new application leave blank)

Premise Trade Name/DBA: see attached

Premise Street Address: see attached

City: see attached County: see attached Zip Code: see attached

Premise Phone Number: n/a

Premise Email address: licensing@shopko.com

**The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.**

  
**SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Malcom First Name: Nathan MI: M  
Home Address: 16422 Sahler St  
City: Omaha County: Douglas Zip Code: 68116  
Home Phone Number: 402-278-2323  
Driver's License Number & State: H13285541 NE  
Social Security Number: 483-02-5405  
Date Of Birth: 5-28-81 Place Of Birth: Storm Lake Iowa  
Email address: Nate.malcom@shopko.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Malcom First Name: Andrea MI: L  
Social Security Number: 483-11-0505  
Driver's License Number & State: H13384637 NE  
Date Of Birth: 4-20-84 Place Of Birth: Iowa

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS  
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Lincoln, NE</u>	<u>2007</u>	<u>2008</u>			
<u>Omaha, NE</u>	<u>2008</u>	<u>2018</u>			

### MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2002	2016	Shupko	Far Butler	402-609-0241

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

**Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.**

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Nate Malcolm	08-2-2016	Hampton, IA	Speeding	
Nate Malcolm	12-16-2013	Omaha, NE	Following too close	

**2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?**

☐ YES ☒ NO

**IF YES, list the name of the premise(s):**

**3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?**

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

\*NLCC Training Certificate Issued: 3/29/18 Name on Certificate: Nate M Malcom

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Nate Malcom	3/29/18	Responsible Beverage Service Training

\*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

☐ YES

☐ NO



## PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

***Applicant Notification and Record Challenge:*** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Signature of Manager Applicant      Signature of Spouse

## ACKNOWLEDGEMENT

State of Nebraska  
County of

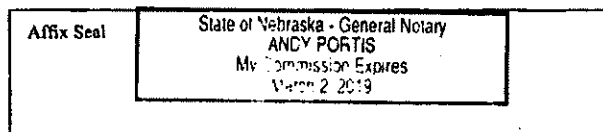
State of Nebraska  
County of Douglas

The foregoing instrument was acknowledged before me this

4/10/18

by Nate Malcom  
NAME OF PERSON BEING ACKNOWLEDGED

**Notary Public signature**



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.



**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

Office Use

**RECEIVED**

APR 16 2018

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

☒ I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. The penalty guideline for violation of this affidavit is cancellation of the liquor license.

☐ I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Andrea Malcom  
Signature of **NON-PARTICIPATING SPOUSE**  
Andrea Malcom  
Print Name

Nate Malcom  
Signature of **APPLICANT**  
Nate Malcom  
Print Name

State of Nebraska, County of Douglas

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me  
this 4/10/18 (date)

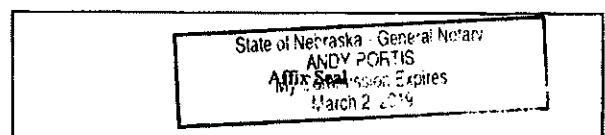
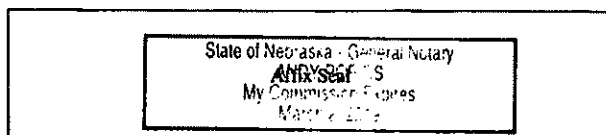
The foregoing instrument was acknowledged before me  
this 4/10/18 (date)

by Andrea Malcom  
Name of person acknowledged  
(Individual signing document)

by Nate Malcom  
Name of person acknowledged  
(Individual signing document)

Notary Public Signature

Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.  
A ten day advance period is requested in writing to produce the alternate format.

**SUBMISSION OF FINGERPRINTS /  
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

**RECEIVED**

DATE RECEIVED:  
APR 06 2018

**NEBRASKA LIQUOR  
CONTROL COMMISSION**

Office Use Only

Class: \_ \_ \_

License #: \_ \_ \_ \_ \_

Applicant Name: **Shopko Stores Operating Co., LLC**

(Corporation, LLC, Partnership or Individual)

Trade Name: **See attached listing**

(Doing Business As)

**920-429-2211**

Phone Number

**licensing@shopko.com**

Contact E-mail Address

**DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED PROCESSING FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE.**
- See Application Requirement Guide for listing of Fingerprint Requirements found on our website under "Licensing" tab in "Applicant Guidelines".
- **DO NOT** send fee payments to the NLCC – fees **MUST** be paid directly to NSP.
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;  
It is recommended to make payment through the **NSP PayPort** online system at [www.ne.gov/go/nsp](http://www.ne.gov/go/nsp)  
Or a check made payable to **NSP** can be mailed directly to the following address:  
**\*\*\*Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License\*\*\***  
The Nebraska State Patrol – CID Division  
3800 NW 12<sup>th</sup> Street  
Lincoln, NE 68521
- Fingerprints taken at NSP locations will be forwarded to NSP – CID;  
*Applicant(s) will not have cards to include with license application.*
- Fingerprints taken at local law enforcement offices will be released to the applicants;  
*Fingerprint cards should be submitted with the application.*

**Please complete information on the following pages for EACH person fingerprinted.**

1. Name: Nathan M. Malcom Date of Birth: 5-28-1981 Last 4 SSN: 5405  
Date fingerprints were taken: 3/29/18 Location where fingerprints were taken: Omaha - Troop A  
How was payment made to NSP? ☐ NSP PAYPORT ☐ CASH ☒ CHECK SENT TO NSP Ck # \_\_\_\_\_

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago YES ☐

2. Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Last 4 SSN: \_\_\_\_\_  
Date fingerprints were taken: \_\_\_\_\_ Location where fingerprints were taken: \_\_\_\_\_  
How was payment made to NSP? ☐ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP Ck # \_\_\_\_\_

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago YES ☐

3. Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Last 4 SSN: \_\_\_\_\_  
Date fingerprints were taken: \_\_\_\_\_ Location where fingerprints were taken: \_\_\_\_\_  
How was payment made to NSP? ☐ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP Ck # \_\_\_\_\_

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago YES ☐

4. Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Last 4 SSN: \_\_\_\_\_  
Date fingerprints were taken: \_\_\_\_\_ Location where fingerprints were taken: \_\_\_\_\_  
How was payment made to NSP? ☐ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP Ck # \_\_\_\_\_

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago YES ☐


***Applicant Notification and Record Challenge:*** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

I hereby certify that fees of \$45.25 per person have been submitted directly to the Nebraska State Patrol – CID office. The undersigned certifies on behalf of the Corporation, LLC, Partnership or Licensee that it is understood that a misrepresentation of fact is cause for rejection of this application or suspension, cancellation or revocation of any license issued.

Name (Print): Susan Buckna Title: Secretary

Signature: \_\_\_\_\_

Date: 4/3/18



**Important Message:**  
If you have recently moved, please use the [Polling Place](#) feature. Locate Your Polling Place with the street and city address of your new/current residence.

[HOME](#)    [REGISTRATION INFORMATION](#)    [POLLING PLACE](#)    [PROVISIONAL BALLOT](#)    [ABSENTEE BALLOT](#)    [Select Language ▼](#)

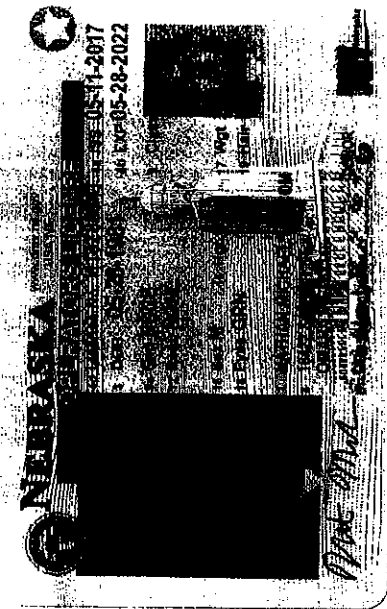
## Registrant Search Information

### Registrant Detail

**Name:** Nathan Michael Malcom  
**Party:** Nonpartisan  
**Polling Place:** Standing Bear Elementary School  
 15880 Taylor Street  
 Lobby (ADA FRONT ENTRANCE)  
 Omaha, NE 68116

### Districts

DISTRICT NAME	DISTRICT TYPE
Metro Comm College At Large	Community College District
Metro Utilities Dist Subd 1	Utilities District
Omaha Public School Subdist 5	School Board Ward
Metro Com College Dist 3	Community College District
U.S. Congressional District 2	U.S. Congressional District
Omaha City Council Ward 7	City Council (Ward)
County Commissioner Dist 07	County Board (Commiss./Superv)
Appeals Court Judge Dist 2	Judge of Appeals Court Dist.
County Judge Dist 4	Judge of County Court Dist.
District Judge, Dist 4	Judge of District Court Dist.
Juv Crt Judge, Douglas Co.	Judge of Juvenile Court
Supreme Court Judge Dist 2	Judge of Supreme Court Dist.
Learning Community 1 - Dist 1	Learning Community Coordinating Council
Legislative District 18	Legislative District
Mayor of Omaha	Mayor
Papio NRD SubD 5	Natural Resources District
PSC District 3	Public Service Comm District
Board of Regents District 8	Board of Regents
Omaha Public Schools	School District
State Board of Education Dist8	State Board of Education
Omaha Public Power Subd 1	Public Power District



CERTIFICATE No. J 140

STATE OF IOWA

BUENA VISTA COUNTY

**CERTIFICATION OF BIRTH REGISTRATION**

This is to certify that according to records on file in this office, that

**Nathan Michael Malcom**

(Full name of child at birth)

Sex **male** was born **May 28, 1981**  
(Month, day, year)

at **Storm Lake** Buena Vista County, Iowa.  
(City)

Name of father **Michael Jon Malcom**

Maiden name of mother **Diana Bess Harskamp**

Date of filing **June 11, 1981**  
(Month, day, year)

IN WITNESS WHEREOF, the seal of the Clerk of District Court of Buena Vista  
County, State of Iowa, has been affixed hereto this **30** day of

**Sept.** 19 **81**

*Danna McPherson*  
County Registrar and Clerk of District Court

[SEAL]

By Deputy Clerk

Warning: This certification is not valid if it has been altered in any way  
whatsoever, or if it does not bear the raised seal of said clerk's  
office.

[This form approved by State Department of Health]



**NATE M MALCOM**

*has earned a*

***Certificate of Achievement***

- for those who serve or sell alcohol in Nebraska

# RB-0093433

Expires: 03-29-2021    Amount Paid: \$



**Responsible Beverage Service Training**  
**RBSST**



General	Credential	Number	Earned	Expires
Nate M Malcom 16422 sahler st Omaha NE 68116	STATE ALCOHOL	RB-0093433	03-29-2018	03-29-2021

## ORDINANCE 1180

**AN ORDINANCE ADOPTED BY THE CITY OF BROKEN BOW, NEBRASKA TO APPROVE THE REPLAT OF THE COLLEGE ESTATES SUBDIVISION, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

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

Section 1. That the final replat of the College Estates Subdivision is hereby recommended by the Planning Commission, and all corners of the College Estates Subdivision are set or found as described on the Official Plat; hereafter made a part of this description by this reference and on file at the Custer County Courthouse.

Section 2. That upon approval and passage of this ordinance, all roads, right of ways, and easements indicated on the plat are dedicated as such.

Section 3. That all ordinances and part of ordinances passed and approved prior to the passage and approval of this ordinance and in conflict therewith are hereby repealed.

Section 4. That this ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 8<sup>th</sup> day of May, 2018.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk



REPLAT OF COLLEGE ESTATES, AN ADDITION TO THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that the City of Broken Bow, a Municipal Corporation, Cecil Burt, Mayor, Bruce A. Forrester and Julie E. Forrester, husband and wife, Michael W. Kratzer and Lila M. Kratzer, husband and wife, and Cole DG Broken Bow NE, LLC, a Delaware Limited Liability company, Unknown, Manager, being the sole owners of the land described herein have caused the same to be surveyed, subdivided, platted and designated as "Replat of College Estates", an addition to the City of Broken Bow, Custer County, Nebraska, and hereby dedicate to the use and benefit of the public, the streets and utility easements (if any) as shown on said plat, and acknowledge said addition to be made with the free consent and in accord with the desires of said owners.

ACKNOWLEDGEMENTS

Cecil Burt, Mayor  
City of Broken Bow, Nebraska

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2018, by Cecil Burt, Mayor, City of Broken Bow, Nebraska.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

Bruce A. Forrester

Julie E. Forrester

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2018, by Bruce A. Forrester and Julie E. Forrester, husband and wife.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

Michael W. Kratzer

Lila M. Kratzer

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2018, by Michael W. Kratzer and Lila M. Kratzer, husband and wife.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

Unknown, Manager  
Cole DG Broken Bow NE, LLC

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2018, by Unknown, Manager, Cole DG Broken Bow NE, LLC.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that the foregoing "Repat of College Estates" was submitted to the Broken Bow Planning Commission on the \_\_\_\_ day of \_\_\_\_\_, 2018, and was approved on that date by a majority vote of the members of said planning commission.

Chairperson or Member

Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL

The undersigned, Cecil Burt, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the foregoing "Replat of College Estates" was submitted to the Broken Bow City Council on the \_\_\_\_ day of \_\_\_\_\_, 2018, and was approved on that date by a majority vote of the members of said city council.

Cecil Burt, Mayor

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2018, by Cecil Burt, Mayor of the City of Broken Bow, Nebraska.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS

This is to certify that the foregoing Administrative Lot Split has been accepted and filed for record in the Office of the Custer County Register of Deeds this \_\_\_\_ day of \_\_\_\_\_, 2018, in Book \_\_\_\_ on page \_\_\_\_\_. (Slide No. \_\_\_\_\_)

Connie Carroll,  
Custer County Register of Deeds

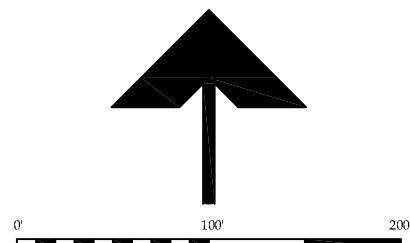
SURVEYOR'S CERTIFICATE

I do hereby certify that, under my personal supervision, this plat of "Replat of College Estates", an addition to the City of Broken Bow, Custer County, Nebraska, was prepared from an actual survey completed on the 19th day of December, 2017, and is true and correct to the best of my knowledge. The lot corners are marked with rebar firmly driven in the ground and the dimensions of the lots are as shown on the above plat. The lots bear their own number and this survey was completed with reference to known and recorded monuments.

(SEAL)

Nebraska Land Surveying, LLC

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

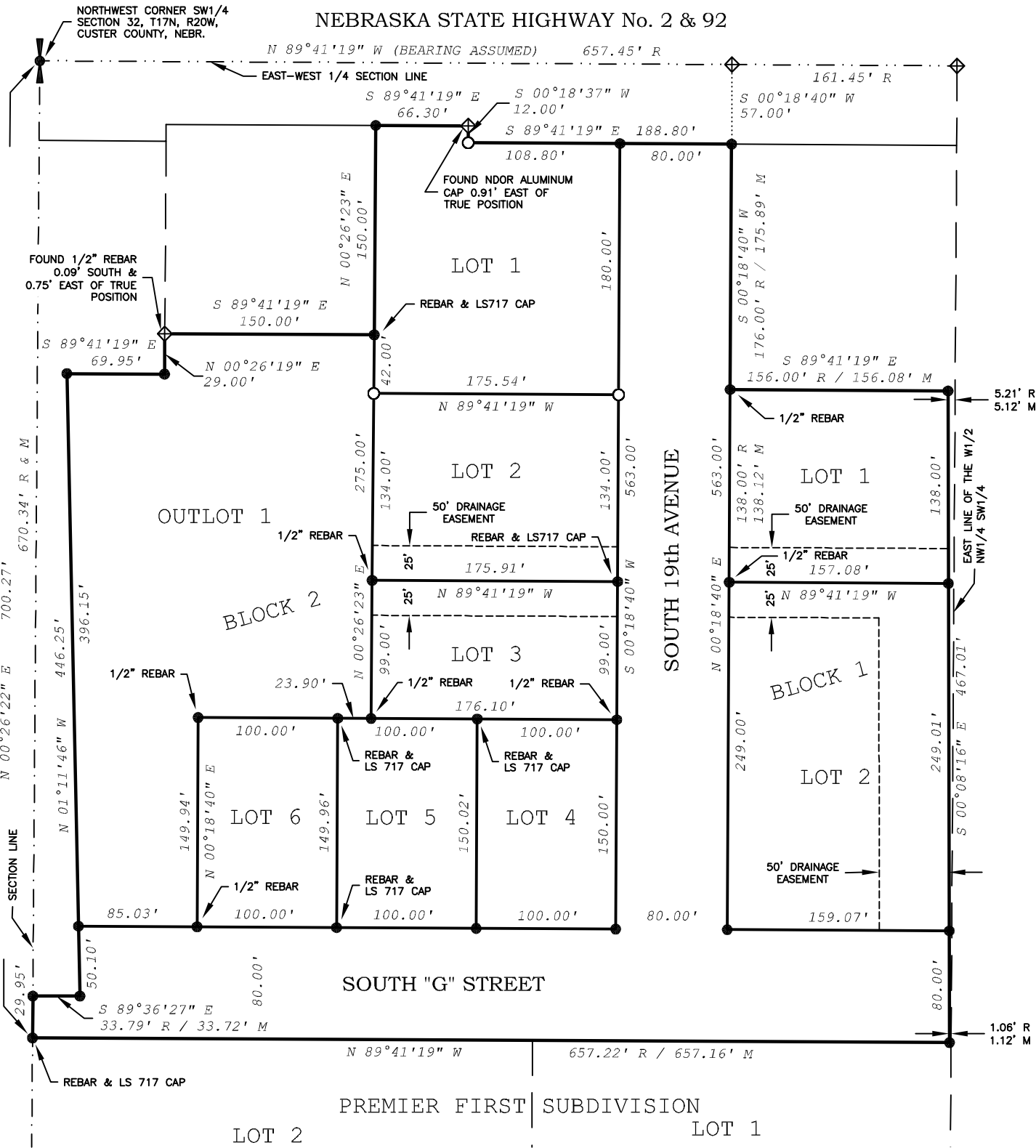


- = FOUND QUARTER SECTION CORNER
- = SET 5/8" x 24" REBAR W/ I.D. CAP STAMPED "GORMLEY NEBR. LS 717"
- = FOUND CORNER MONUMENT (1/2" REBAR W/ I.D. CAP STAMPED "STEVENSON LS 485" EXCEPT AS INDICATED)
- ◆ = CALCULATED POINT
- P = PLATTED DISTANCE
- R = RECORD DISTANCE
- M = MEASURED DISTANCE

NORTHWEST CORNER SW1/4 SECTION 32, T17N, R20W, CUSTER COUNTY, NEBR.  
FOUND NEBRASKA DEPARTMENT OF ROADS BRASS CAP IN PAVEMENT  
NEAR FACE OF CONC. RIGHT-OF-WAY MARKER, NORTH — 49.0' R  
TOP DEAD CENTER OF FIRE HYDRANT, NORTHEAST — 69.65' R  
NEAR CORNER OF LIGHT POLE, SOUTHEAST — 44.00' R  
NORTHEAST CORNER OF ELECTRIC BOX, SOUTHWEST — 55.75' R



\\PROJECTS\\2017\\2017-122 REPLAT OF COLLEGE ESTATES



LEGAL DESCRIPTION

A tract of land being part of the West half of the Northwest Quarter of the Southwest Quarter (W1/2 NW1/4 SW1/4) of Section Thirty-two (32), Township Seventeen (17) North, Range Twenty (20) West of the Sixth Principal Meridian, Custer County, Nebraska, more particularly described as follows: Referring to the Northeast corner of the West half of the Northwest Quarter of the Southwest Quarter of Section 32 and assuming the North line of the West half of the Northwest Quarter of the Southwest Quarter of Section 32 as bearing N 89°41'19" W and all bearings contained herein are relative thereto; thence N 89°41'19" W, on the North line of the West half of the Northwest Quarter of the Southwest Quarter of said Section 32, a distance of 161.45 feet; thence leaving the North line of the West half of the Northwest Quarter of the Southwest Quarter of said Section 32, S 00°18'40" W a distance of 57.00 feet to the ACTUAL PLACE OF BEGINNING, said place of beginning being a point on the South right-of-way line of Nebraska State Highway No. 2 and 92; thence continuing S 00°18'40" W a distance of 176.00 feet; thence S 89°41'19" E a distance of 156.00 feet; thence S 00°08'16" E a distance of 467.01 feet; thence N 89°41'19" W a distance of 657.22 feet to a point on the West line of the Northwest Quarter of the Southwest Quarter of said Section 32; thence N 00°26'22" E, on the West line of the Northwest Quarter of the Southwest Quarter of said Section 32, a distance of 29.95 feet; thence leaving the West line of the Northwest Quarter of the Southwest Quarter of said Section 32, S 89°36'27" E a distance of 33.79 feet; thence N 01°11'46" W a distance of 446.25 feet; thence S 89°41'19" E a distance of 69.95 feet; thence N 00°26'19" E a distance of 29.00 feet; thence S 89°41'19" E a distance of 150.00 feet; thence N 00°26'23" E a distance of 150.00 feet to a point on the South right-of-way line of said Nebraska State Highway No. 2 and 92; thence S 89°41'19" E, on the South right-of-way line of said Nebraska State Highway No. 2 and 92, a distance of 66.30 feet; thence continuing on the South right-of-way line of said Nebraska State Highway No. 2 and 92, S 00°18'37" W a distance of 12.00 feet; thence continuing on the South right-of-way line of said Nebraska State Highway No. 2 and 92, S 89°41'19" E a distance of 188.80 feet to the point of beginning. Containing 7.94 acres, more or less.

RESOLUTION NO. 2018-36

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

Section 1. The Mayor and City Council hereby find and determine that it is necessary and advisable that the City, under the authority granted by Sections 18-2002 to 18-2004 inclusive, Reissue Revised Statutes of Nebraska, 1998, without petition or creating a district, cause the following unpaved street within the City to be improved by concrete paving, with curb and gutter and all necessary appurtenances, to-wit:

South 19<sup>th</sup> Avenue

Which shall hereby be designated as Street Improvement Project No. 2018-1.

Section 2. It is further found and determined that the street to be improved in Street Improvement Project No. 2018-1 intersects a paved street and is for a distance of not exceeding one block on either side of any such paved street.

Section 3. The street improvements in the Street Improvement Project set out above shall be, and the same hereby are, ordered constructed, and the plans and specifications and estimate of cost of the engineer in the amount of \$350,00.00 for the construction of the above street improvements, which are on file with the City Clerk, are hereby approved. For the purpose of constructing the above improvements, such improvements may be combined with other street improvement projects created in the City, but the actual cost of construction of each of the projects shall be separated in such manner that the costs may be allocated to each project for the purpose of levying any authorized levy of special assessments.

PASSED AND APPROVED this 8<sup>th</sup> day of May, 2018.

ATTEST:

\_\_\_\_\_  
Cecil Burt, Mayor

\_\_\_\_\_  
Stephanie M. Wright, City Clerk

(SEAL)

**RESOLUTION 2018-37**

**RESOLUTION AUTHORIZING PAYMENT #6 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. 6 for work performed for completed work of Task 1 – SWIF Development through April 20, 2018; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$1,657.75 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. \$1,657.75.

PASSED AND APPROVED this 8<sup>th</sup> day of May, 2018.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

## Invoice

April 25, 2018

Project No: R171495.00

Invoice No: 102416

Invoice Amount: 1,657.75

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 April 20, 2018**

Refer to attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
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	80 %	\$5,986.00	\$5,986.00	0.00
Task 4 - Programmatic Recommendations	\$10,000.00	0 %	0.00	0.00	0.00
<b>Hourly to a Maximum Phase(s)</b>					
Task 1 -SWIF Development	\$55,000.00		\$15,969.75	\$14,312.00	\$1,657.75
<b>Total</b>	<b>\$81,000.00</b>		<b>\$30,455.75</b>	<b>\$28,798.00</b>	<b>\$1,657.75</b>
<b>Total Amount Due Upon Receipt</b>					<b>\$1,657.75</b>

E-mail Invoice to: [bcclark@cityofbrokenbow.org](mailto:bcclark@cityofbrokenbow.org)

E-mail Invoice to: [clerk@cityofbrokenbow.org](mailto:clerk@cityofbrokenbow.org)

---

**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](http://www.jeo.com)



## Monthly Progress Report

**PROJECT |** Broken Bow Flood Risk Reduction Project SWIF-EPP

**JEO PROJECT NO. |** 171495.00

**DATE PREPARED |** April 25, 2018

**1. Work Completed During Current Period (April 2018)**

- Developed draft railroad tie-back levee EAP
- Submit draft railroad tie-back levee EAP to the USACE for review
- Continued coordination with USACE

**2. Planned Work for Next Period (May 2018)**

- Receive approval of railroad tie-back levee EAP from USACE
- Begin programmatic flood risk reduction recommendation review
- Discuss approach to SWIF with the City
- Provide ROW/Levee station marker drawing

**3. Project Schedule**

- Project schedule is being developed, contingent upon EAP review by the USACE

**4. Information Needed from the City**

- None

**5. Next Meeting(s)**

- TBD