

121916 agenda

MCCOOK CITY COUNCIL

REGULAR MEETING

Monday - December 19, 2016
6:30 P.M. - City Council Chambers

•**Call to Order and Roll Call.**

•**Open Meetings Act Announcement.**

**A copy of the Open Meetings Act is posted by the entrance to the Council Chambers and is available for public review.*

•**Invocation.**

The McCook Ministerial Association - Jeff Donelan - McCook Evangelical Free Church.

•**Pledge of Allegiance.**

1.Citizen's Comments.

**The Council welcomes your input. You may address the Council at this time on items that are not on tonight's agenda. According to Nebraska Open Meeting Laws no action may be taken by Council.*

At the appropriate time during the meeting, citizens wishing to comment on tonight's Agenda items will be given an opportunity.

2.Announcements & Recognitions.

3.Consent Agenda.

**The Consent Agenda is approved on one motion. Any item listed on the Consent Agenda may, by the request of any single Councilmember or public in attendance, be considered as a separate item under the Regular Agenda.*

A.Approve the minutes of the December 5, 2016 regular City Council meeting.

[121916 minutes](#)

B.Receive and file the claims for the month of November 2016 as published December 7, 2016.

[121916 claims](#)

C.Approve the recommendation of the Fuel Contract Advisory Committee to continue the Fuel Purchase Agreement, for Calendar Year 2017, with Frenchman Valley Cooperative, Inc., to purchase fuel for government vehicles.

[121916 fuel](#)

D.Authorize the Mayor to sign the Annual Certification Form confirming that funds received by the City of McCook from the State of Nebraska Department of Roads as part of the Federal Aid Transportation Fund Purchase-Sale Agreement have been used according to such agreement.

[121916 street cert](#)

E.Approve the automatic renewal of all current retail liquor licenses in the City of McCook for the year 2017 and instruct the City Clerk to publish individual notice of the right of automatic renewal of each license.

[121916 liquor](#)

F.Receive and file the Fiscal Year 2015-2016 Budget Year Board of Public Roads Classifications and Standards (NBCS) Budget reports and authorize the Mayor to sign the required certifications.

121916 street (2)

5.Regular Agenda.

A.Council Comments.

▪Adjournment.

MCCOOK CITY COUNCIL

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- **Call to Order and Roll Call.**
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 - **Pledge of Allegiance.**
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At the appropriate time during the meeting, citizens wishing to comment on tonight's Agenda items will be given an opportunity.
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 3. **Consent Agenda.**
**The Consent Agenda is approved on one motion. Any item listed on the Consent Agenda may, by the request of any single Councilmember or public in attendance, be considered as a separate item under the Regular Agenda.*
 - A. Approve the minutes of the December 5, 2016 regular City Council meeting.
 - B. Receive and file the claims for the month of November 2016 as published December 7, 2016.
 - C. Approve the recommendation of the Fuel Contract Advisory Committee to continue the Fuel Purchase Agreement, for Calendar Year 2017, with Frenchman Valley Cooperative, Inc., to purchase fuel for government vehicles.
 - D. Authorize the Mayor to sign the Annual Certification Form confirming that funds received by the City of McCook from the State of Nebraska Department of Roads as part of the Federal Aid Transportation Fund Purchase-Sale Agreement have been used according to such agreement.
 - E. Approve the automatic renewal of all current retail liquor licenses in the City of McCook for the year 2017 and instruct the City Clerk to publish individual notice of the right of automatic renewal of each license.

F. Receive and file the Fiscal Year 2015-2016 Budget Year Board of Public Roads Classifications and Standards (NBCS) Budget reports and authorize the Mayor to sign the required certifications.

5. Regular Agenda.

A. Council Comments.

▪ **Adjournment.**

CITY MANAGER'S REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING

ITEM: 3A

Approve the minutes of the December 5, 2016 regular City Council meeting.

BACKGROUND:

Receive and approve the minutes.

**FISCAL
IMPACT:** None.

RECOMMENDATION:

Approve the minutes of the December 5, 2016 regular City Council meeting.

APPROVALS:



Lea Ann Doak, City Clerk

December 15, 2016

MCCOOK CITY COUNCIL
December 5, 2016
6:30 P.M.

A MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF MCCOOK, NEBRASKA convened in open, regular, and public session at 6:30 o'clock P.M. in the City Council Chambers.

Present: Mayor Gonzales, Councilmembers Hepp, Calvin, McDowell, Weedin.

Absent: None.

City Officials present: City Manager Schneider, City Attorney Mustion, City Clerk Doak, Police Chief Brown, Utilities Director Dutcher, Public Works Director Potthoff, and Senior Services Director Siegfried.

Notice of the meeting was given in advance thereof by publication in the McCook Daily Gazette on December 1, 2016, the designated method of giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the Mayor and members of the City Council and a copy of the Acknowledgment of Receipt of such notice is attached to these minutes. Availability of the agenda was communicated in the advance notice to the Mayor and Council. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Gonzales announced that a copy of the Open Meetings Act was posted by the entrance to the Council Chambers and available for public review. Following the Pledge of Allegiance to the flag of the United States of America, Mayor Gonzales called the meeting to order.

1. Reorganization of the City Council.

A. Administer oath of office for the newly elected Councilmembers Jerry Calvin and Janet Hepp.

City Clerk Doak administered the oath of office to the newly elected Councilmembers Jerry Calvin and Janet Hepp.

B. Election of Mayor.

City Manager Schneider called for nominations from the Council for the office of Mayor (President) of the Council. Jerry Calvin nominated Mike Gonzales. Gene Weedin seconded the nomination. There being no further nominations, the nominations were declared closed. The yeas and nays were called and the vote was as follows: YEA: Jerry Calvin, Mike Gonzales, Janet Hepp, Bruce McDowell, and Gene Weedin. City Manager Schneider thereupon declared Mike Gonzales to be elected as Mayor and he assumed the chair at that time.

C. Election of Vice President of the Council.

Mayor Gonzales called for nominations from the Council for the office of Vice President of the Council. Jerry Calvin nominated Janet Hepp. Gene Weedin seconded the nomination. There being no further nominations, the nominations were declared closed. The yeas and nays were called and the vote was as follows: YEA: Jerry Calvin, Mike Gonzales, Janet Hepp, Bruce McDowell, and Gene Weedin. Mayor Gonzales thereupon declared Janet Hepp to be elected as Vice President of the Council.

D. Determination seating order.

Based on the policy set by previous Council, the Councilmembers at this time chose their seats by seniority. The seating order for this Council shall be:

From left to right - Councilmember Hepp, Councilmember Weedon, Mayor Gonzales, Councilmember Calvin, Councilmember McDowell, City Manager Schneider, City Attorney Mustion, and City Clerk/Treasurer Doak.

2. Citizen's Comments.

There were no citizen's comments.

3. Announcements & Recognitions.

There were no announcements or recognitions.

4. Consent Agenda.

A. Approve the minutes of the November 21, 2016 regular City Council meeting.

Upon a motion by Councilmember Weedon, seconded by Councilmember Calvin, the Council voted to approve the minutes of the November 21, 2016 regular City Council meeting. The yeas and nays were called and the vote was as follows: YEA: Gonzales, Hepp, Calvin, McDowell, Weedon. NAY: None.

B. Approve the application for a Special Designated Liquor License submitted by the Hillcrest Nursing Home Foundation for a fund raiser to be held at the McCook Municipal Auditorium, 302 West 5th Street, on January 7, 2017 from 5:30 P.M. to 8:30 P.M.

Upon a motion by Councilmember Weedon, seconded by Councilmember Calvin, the Council voted to approve the application for a Special Designated Liquor License submitted by the Hillcrest Nursing Home Foundation for a fund raiser to be held at the McCook Municipal Auditorium, 302 West 5th Street, on January 7, 2017 from 5:30 P.M. to 8:30 P.M. The yeas and nays were called and the vote was as follows: YEA: Gonzales, Hepp, Calvin, McDowell, Weedon. NAY: None.

5. Regular Agenda.

A. Receive and file update on annexation.

City Manager Schneider informed the Council that staff has been meeting with city planning personnel from Miller and Associates to discuss potential annexation. The discussions are preliminary, and it still is to be determined the course of action to take. Staff has asked Miller and Associates to provide some overlay maps to be coupled with our future land use maps. The maps will be reviewed to determine areas that might be considered for future annexation. If there is a determination that a specific area should be annexed, discussions will be held with affected property owners prior to any formal action being taken.

B. Council Comments.

Council recognized the Christmas Light Parade held this past weekend.

▪ **Adjournment.**

There being no further business to come before the Council, Mayor Gonzales declared the meeting adjourned at 6:52 P.M.

Michael D. Gonzales, Mayor

ATTEST:

Lea Ann Doak, City Clerk-Treasurer

**CITY MANAGER'S REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING**

ITEM: 3B

Receive and file the claims for the month of November 2016 as published December 7, 2016.

BACKGROUND:

Claims are presented to the Council and published each month as outline in the City Code of Ordinances.

Staff is always available to address any questions that the Council may have regarding a specific claim.

**FISCAL
IMPACT:** None.

RECOMMENDATION:

Receive and file the claims for the month of November 2016 as published December 7, 2016.

APPROVALS:



Lea Ann Doak, City Clerk

December 15, 2016

CITY OF MCCOOK
CLAIMS FOR NOVEMBER, 2016
ABBREVIATIONS FOR LEGALS: PS - PERSONAL SERVICES; S- SUPPLIES; SC -
SERVICES & CHARGES; CO - CAPITAL OUTLAY; BT - BUDGET TRANSFERS

20/20 TECH-SC 1599.00; AMAZON-S 773.85; 7-D-S 324.23; AMERICAN AG LAB-SC 897.78;
AMERICAN ELEC-S 194.98; AMERICAN RESOURCE RECOVERY-CO 4275.00; ARROW
CAR WASH-S 12.83; AS CENTRAL SVC-SC 896.00; ATCO INT'L-S 230.00; ATR LIGHTING-
SC 104.75; BAKER & TAYLOR-S 266.84; BARCO-S 588.38; BARNETT'S-S 314.88;
BARRETT'S CUSTOMS-SC 205.50; BETTER HOMES & GARDENS-S 31.14; BIEKER'S
QUALITY COLLISION-SC 6746.95; BIRCH COMM-SC 2788.19; BISHOP BUSINESS-SC
750.00; BLACK HILLS CORP-S 2668.54; BSB CONST-CO 78215.08; BW TELCOM-SC 124.56;
BOUTIQUE-SC 49.00; C&K-S 609.72; CAMBRIDGE TELE-SC 259.00; CAROLINA
SOFTWARE-SC 200.00; CARQUEST-S 3186.27; CASH WA-S 7284.78; CENTURION
HOLDINGS-SC 102.00; CENTURY LINK-SC 893.87; CITY OF GOTHENBURG-SC 100.00;
CITY HEALTH INS-SC 115350.00; CITY OF MCCOOK-PS 454044.56; CITY OF MC TRAVEL-
SC 334.33; CITY UTILITIES 11680.08; CITY VISA-SC 2221.25; COMMON SCENTRS-S
1405.00; COMPUTER SUPPLIES & SVC-S 918.94; CONSOLIDATED MGMT-SC 157.54;
CORNHUSKER CLEANING-S 59.32; CRAWFORD SUPPLY-S 42.01; CROCKER, J-SC 33.00;
CULLIGAN-SC 79.20; D&L PEST-SC 188.00; D&S-S 1266.70; DANKO-S 551.67; DARLING,
K-SC 84.00; DELL MKTG-SC 181.99; DEVENY-SC 335.62; DIAMOND VOGEL-S 10.85;
DITCH WITCH UNCON-S 1068.79; DOYLE AUTO-SC 73.45; EAKES-S 3036.32, SC 500.00;
EBAY-S 36.00; ED ROEHR SAFETY-S 885.93; ED'S MACHINE SHOP-S 84.48; EMS-SC
1849.08; ENGINEERED CONTROLS-S 2995.00; ESCHLIMAN'S-CO 389.08; FARRELL'S-S
40.37; FASTENAL-S 678.55; FICA-PS 22749.87; FIVE POINTS BANK-SC 1515.69; FV COOP-S
30839.04; FULL IDENTITY.COM-S 40.10; GALE GRP-S 159.62; GARY'S INC-S 290.00;
GERHOLD-S 1789.47, SC 1166.00, CO 890.78; GILLEN'S CARPET CLEANING-S 390.00;
GLASS EXPRESS-SC 304.60; GOOGLE*SVCS-SC 283.33; GREAT PLAINS COMM-SC 409.48;
HARPHAM, M-SC 30.00; HENNING BROS LEASING-SC 59.00; HERITAGE SR CTR-SC 45.50;
HINZ, RICKY-CO 112.04; HOBBY LOBBY-S 3.99; HODGSON, K-SC 20.50; HOLIDAY INN-SC
259.98; IDEAL LINEN-S 348.09; INLAND TRUCK PARTS-S 1624.98; IMPA-HR-SC 393.00; J

BAR J-SC 36650.42; JLB WELDING-S 81.25; JORDAN, M-SC 70.72; K&C-S 40518.22; KENZ & LESLIE-S 60.00; KILDARE-S 422.91; KLEINS-S 16.90; KOHL'S-S 808.68; KUHL-S 101.86; LAWSON PRODUCTS-S 298.62; LIFE ASSIST-S 659.63; MARC-S 87.31; MATHESON-LINWELD-CO 2875.25; MATT PARROTT-S 182.15; MC GAZETTE-S 110.00, SC 631.54; MEDC-SC 14361.30; MC HUMANE SOCIETY-SC 3576.98; MPPD-SC 1077.36; MCCOOKNET-SC 406.60; MEDICARE-PS 6282.37; MEIER, MERL-CO 15500.00; METCALF, R-SC 75.00; MICHAEL TODD-CO 419.82; MICROFILM IMAGING-SC 1360.00; MICROMARKETING-S 3650.79; MID AM PAY PHONES-SC 40.00; MIDLANDS TOX-SC 105.00; MW LABS-SC 50.77; MILLER & ASSOC-SC 396.00; MNB INSURANCE-SC 100487.00; MOTOROLA-S 103.20; MOUSEL LAW-SC 4379.00; MIDPLAINS COMM COLLEGE-SC 649.60; MUNICIPAL PIPE SVC-CO 14490.00; MUNICIPAL SUPP-CO 4558.57, S 16025.60; MURPHY TRACTOR-S 774.52; MUTUAL OF OMAHA-SC 1739.69; NE MUNICIPAL CLERKS INST-SC 446.00; NE DEPT OF ENVIRO QUALITY-SC 9156713.20; NE DEPT OF HEALTH LABS-SC 783.40; NE DEPT REVENUE-SC 15473.48; NE LAW ENFORCEMENT-SC 380.00; NE RURAL WATER ASSN-SC 311.45; NE ENVIRONMENTAL PROD-S 37.56; NE TRUCK CTR-S 364.58; NEFF, T-SC 100.00; NICK'S DIST-S 486.54; NE MACHINERY-S 2185.09; NORTHERN SAFETY-S 72.05; NPPD-SC 38176.54, S 663.32; NSILAB SOLUTIONS-SC 10.00; ONE CALL CONCEPTS-SC 118.44; ORIENTAL TRADING-SC 328.77; ORSCHELN-S 229.79; PENWORTHY-S 398.24; PITTSBURG TANK & TOWER-CO 7000.00; PLAINS EQUIP GRP-S 1464.56; PLATTE VALLEY COMM-S 696.95; POLICE OFFICERS ASSN-285.00; PROTEX CENTRAL-S 240.50; QUILL-S 8.99; RBC SVC-CO 641.75; RW ANIMAL CLINIC-SC 16.75; RW TREAS-CO 1085.00; RENNER, S-SC 75.00; RJ THOMAS MFG-S 942.00; ROCKMOUNT RESEARCH-S 268.51; RW WESTERN RURAL FIRE-S 3.00; SCHAMEL'S-S 1483.68; SCHMICKS-SC 6.58; SCOTTIES POTTIES-S 75.00; SIEGFRIED, B-SC 158.75; SWANSON SIGN-SC 144.00; T.O. HAAS-S 40.00; TASTE OF HOME-S 14.97; THOMPSON CO-S 3121.03; THOMPSON REUTERS-SC 360.00; TITAN-S 5710.20; TJ'S FUN CTR-SC 260.00; TREE REBATES-S 473.11; TYLER TECH-SC 16507.33; ULINE-S 89.63; UMR-SC 113803.45; UNION BANK & TRUST-SC 500.00; UNITECH-S 258.50; USPS-SC 1499.38; UTILITY REFUNDS-SC 218.52; USA BLUEBOOK-S 316.87; USI COLORADO-SC 785.00; VERIZON-SC 3693.07; VOLZ-S 229.99; WPCI-SC 207.00; WAGNER CHEVY-S 320.92; WALMART-S 1200.57;

WEATHERCRAFT CO-S 84014.00; WESTERN ENGINEERING-CO 983.85; WESTERN TIRE-S
121.90.

-s- Lea Ann Doak
City Clerk

Publish: December 7, 2016

**CITY MANAGER'S REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING**

ITEM: 3C

RECOMMENDATION:

APPROVE THE RECOMMENDATION OF THE FUEL CONTRACT ADVISORY COMMITTEE TO CONTINUE THE FUEL PURCHASE AGREEMENT, FOR CALENDAR YEAR 2017, WITH FRENCHMAN VALLEY COOPERATIVE, INC TO PURCHASE FUEL FOR GOVERNMENT VEHICLES.

BACKGROUND:

According to the interlocal cooperation act agreement between the City of McCook and Red Willow County for the purchase of fuel, dated December 6, 2004, the Fuel Contract Advisory Committee shall make a recommendation each year to each participating governing board as to the awarding of a contract for bulk fuel purchase.

FISCAL

IMPACT: None.

RECOMMENDATION:

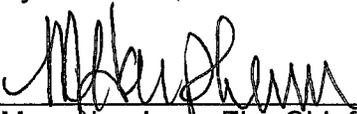
APPROVE THE RECOMMENDATION OF THE FUEL CONTRACT ADVISORY COMMITTEE TO CONTINUE THE FUEL PURCHASE AGREEMENT, FOR CALENDAR YEAR 2017, WITH FRENCHMAN VALLEY COOPERATIVE, INC TO PURCHASE FUEL FOR GOVERNMENT VEHICLES.

APPROVALS:



Kyle Potthoff, Public Works Director

December 7, 2016



Marc Harpham, Fire Chief

December 7, 2016

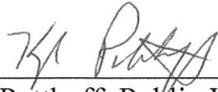


Nate Schneider, City Manager

December 7, 2016

LETTER OF RECOMMENDATION

It is the recommendation of the Fuel Contract Advisory Committee to enter into an agreement with Frenchman Valley Cooperative, Inc. to purchase fuel for Government vehicles for calendar year 2017.



Kyle Potthoff, Public Works Director
City of McCook



Marc Harpham, Fire Chief
City of McCook



Alan Kotschwar, County Sheriff
Red Willow County



Jim Mullen, Equipment Operator
Red Willow County

**CITY MANAGER'S REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING**

ITEM: 3D

RECOMMENDATION:

AUTHORIZE THE MAYOR TO SIGN THE ANNUAL CERTIFICATION FORM CONFIRMING THAT FUNDS RECEIVED BY THE CITY OF MCCOOK FROM THE STATE OF NEBRASKA DEPARTMENT OF ROADS AS PART OF THE FEDERAL AID TRANSPORTATION FUND PURCHASE-SALE AGREEMENT HAVE BEEN USED ACCORDING TO SUCH AGREEMENT.

BACKGROUND:

The Federal Aid Transportation Fund Purchase-Sale program requires that each participating entity certify each year that the funds are being used according to the terms of the agreement. This program replaces the funds allocated to first class cities from federal dollars to state dollars. As part of this agreement all first class cities in the State of Nebraska agreed to receive \$0.90 of state dollars for every \$1.00 of federal dollars that would have been originally allocated. The goal of this program was to reduce the time and ultimately the cost of road projects within first class cities by eliminating some of the federal requirements that delayed projects and increased costs in the past. The City of McCook received our first payment from this program in the spring of 2016 in the amount of \$137,515.82.

As allowed as part of the agreement, the City of McCook has chosen to accumulate these funds to be used on a bigger project in the future. The funds, as required by the agreement, have been segregated.

**FISCAL
IMPACT:** None

RECOMMENDATION:

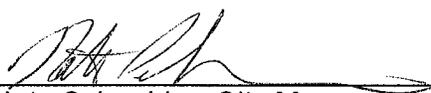
AUTHORIZE THE MAYOR TO SIGN THE ANNUAL CERTIFICATION FORM CONFIRMING THAT FUNDS RECEIVED BY THE CITY OF MCCOOK FROM THE STATE OF NEBRASKA DEPARTMENT OF ROADS AS PART OF THE FEDERAL AID TRANSPORTATION FUND PURCHASE-SALE AGREEMENT HAVE BEEN USED ACCORDING TO SUCH AGREEMENT.

APPROVALS:



Kyle Potthoff, Public Works Director

December 8, 2016



Nate Schneider, City Manager

December 8, 2016

Annual Certification Form

City of McCook, hereinafter "Local Public Agency" or "LPA"

Period of Time Covered by Certification
October 1, 2015 to September 30, 2016

This certification is given by LPA pursuant to the requirement of the second paragraph of Neb. Rev. Stat. §39-1307 (as this section was amended by Section 1 of LB98, 2011 Legislative Session), as required by Section 5 of the Federal-Aid Transportation Fund Purchase-Sale Agreement (the Agreement) between the State of Nebraska Department of Roads (State) and LPA.

LPA has received cash payment funds from the State according to the terms of the Agreement. LPA agreed in Section 5 of the Agreement to restrict LPA's use of the cash payment funds to certain specified uses. (See the language of Section 5 set out below). Section 6 of the Agreement requires LPA to make this certification annually. Further, the financial information on this form must also be reported in your annual reports to the Board of Public Roads Classifications and Standards.

The undersigned hereby certifies that he or she:

- (1) Has been properly authorized by LPA's governing body to make this certification on behalf of the LPA.
- (2) Has sufficient information to accurately, fully and fairly make this certification.
- (3) Is familiar with the terms of the Agreement between the LPA and the State, including particularly, the limitations on LPA's use of the cash payment funds set out in Section 5 of the Agreement.
- (4) Is familiar with LPA's accounting systems and bank and investment accounts and knows (a) where the cash payment funds have been deposited or invested and (b) how the cash payment funds have been managed and accounted for within LPA's financial records.
- (5) Is familiar with the details of all projects or activities of LPA for which funds in the cash payment account have been used by LPA.
- (6) Believes, that to the best of his or her knowledge and belief, (1) LPA's use of the cash payment funds fully and fairly complies with the requirements of Section 5 of the Agreement, and (2) LPA has segregated the cash payment it received from the State and has separately accounted for any STP and HBP portions of the cash payment within its accounting system.

_____ Date

_____ Signature

_____ Printed Name

_____ Title

Fund Type	FY-2015 Carryover <small>(funding amount reported last certification period as unexpended)</small>	FY-2016 Allotment	Total Available Allotment <small>(combination of FY-2015 carryover and new FY-2016 funds)</small>	Allocation Expended <small>(10/1/15 and 9/30/2016)</small>	Remaining Allocation
34750 Highway Street Buyback Program (STP)	\$0	\$137,515.82	\$137,515.82	\$ 0.00	\$137,515.82
34760 Highway Bridge Buyback Program (HBP)	\$0	\$0	\$0		
Project Location and Description <small>(Please provide accurate locations and an explanation of work completed with FFPP Funds)</small>					
Location	Project Description/Work Completed				
	Funds have been segregated and banked – See attached sheet				

**If additional space is needed please, please feel free to attach additional pages

SECTION 5. Limitations on LPA's Use of Cash Payment. The portion of the cash payment received by LPA from the State for the purchase of **STP funds** shall be used solely for the cost of construction, reconstruction, maintenance, or repair of public highways, streets, roads, or bridges and facilities, appurtenances, and roadway structures deemed necessary in connection therewith. The portion of the cash payment received by LPA from the State for the purchase of **HBP funds** shall be used solely for the construction, reconstruction, improvement, repair or maintenance of LPA public road bridges. The LPA's use of the cash payment for "maintenance," under the prior two sentences, shall be limited to maintenance projects that preserve, restore or correct major roadway or bridge conditions and the cash payment will not be used for LPA's routine maintenance activities.

The phrase "facilities, appurtenances, and roadway structures deemed necessary in connection therewith," as used in the first sentence of this section, includes medians; accessory lanes; steps; handrails; sidewalks, adjoining trails, paths and related structures; drainage facilities such as storm sewers, curb or grate inlets, culverts, ditches, and other drainage structures; guardrails; lighting facilities; driveways; retaining walls and other similar facilities that are necessary or desirable and directly related to the proper design of streets, roads and highways.

LPA shall segregate the cash payment and shall separately account for the STP and HBP portions of any cash payment received from the State within its accounting system. The LPA may accumulate and invest the STP or HBP portions of the cash payment it receives so long as the earnings from such investments are used for the applicable purposes provided in this section. The cash payment funds may be used for any phase of an allowable project. The phases of an allowable project include, but are not limited to: 1) preliminary engineering, 2) right-of-way acquisition, 3) utility relocations, 4) construction, and 5) construction engineering.

All roads and bridges shall be designed and constructed to meet the minimum standards of the Nebraska Board of Public Roads Classifications and Standards.

BALANCE SHEET

AS OF: SEPTEMBER 30TH, 2016

15 -STREET FUND

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
<hr/>			
ASSETS			
=====			
15-000-1104	MNB - PUBLIC FUNDS (770-91-7)	0.00	
15-000-1105	MNB - PRIM OPR (770-58-6)	137,515.82	
15-000-1112	MNB - PURCHASE ACCT (770-88-3)	0.00	
15-000-1131	ACCOUNTS RECEIVABLE	0.00	
15-000-1141	ACCRUED INTEREST INCOM	0.00	
15-000-1151	DUE FROM OTHER FUNDS	0.00	
15-000-1414	APPROPRIATIONS	<u>0.00</u>	
			<u>137,515.82</u>
TOTAL ASSETS			137,515.82
			=====
LIABILITIES			
=====			
15-000-2211	DUE TO OTHER FUNDS	0.00	
15-000-2411	ACCOUNTS PAYABLE	0.00	
15-000-24112	ACCOUNTS PAYABLE	0.00	
15-000-25011	OFFSET ACCOUNTS RECEIVABLE	0.00	
15-000-2502	ESTIMATED REVENUES	<u>0.00</u>	
TOTAL LIABILITIES			<u>0.00</u>
EQUITY			
=====			
15-000-3701	FUND BALANCE	<u>0.00</u>	
TOTAL BEGINNING EQUITY			0.00
TOTAL REVENUE			137,515.82
TOTAL EXPENDITURES			<u>0.00</u>
TOTAL REVENUE OVER/(UNDER) EXPENSES			137,515.82
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>137,515.82</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			137,515.82
			=====

**CITY MANAGER'S REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING**

ITEM: 3E

Approve the automatic renewal of all current retail liquor licenses in the City of McCook for the year 2017 and instruct the City Clerk to publish individual notice of the right of automatic renewal of each license.

BACKGROUND:

A liquor license issued by the Nebraska Liquor Control Commission and outstanding may be automatically renewed by the Commission without formal application upon payment of the state registration fee and license fee to the Commission.

The City Clerk shall publish one time between January 10 and January 30 of each year, individual notice of the right of automatic renewal of each retail liquor and beer license using the form presented in Section 53.135.01 of the Nebraska Liquor Act. A list of existing license holders and the type of license they hold is also included.

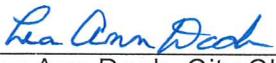
In the attached City Manager's Report prepared by Police Chief Brown, he recommends automatic renewal of all liquor licenses.

**FISCAL
IMPACT:** None.

RECOMMENDATION:

Approve the automatic renewal of all current retail liquor licenses in the City of McCook for the year 2017 and instruct the City Clerk to publish individual notice of the right of automatic renewal of each license.

APPROVALS:



Lea Ann Doak, City Clerk

December 15, 2016

CITY MANAGERS REPORT
DECEMBER 19, 2016 CITY COUNCIL MEETING

ITEM _____

RECCOMENDATION:

APPROVE THE AUTOMATIC RENEWAL OF LIQUOR LICENSES IN THE CITY OF McCOOK

BACKGROUND:

LICENSES IN THE CITY OF McCOOK

Schmick's Market, 212 Westview Plaza
Wal Mart Super Center, 1901 West B. St.
Knights of Columbus, 308 East 9th Street
The Bottle Shop, 309 East B. St.
Casey's, 704 West B. St.
McCook Hotel Group LLC, N Hwy 83
Old Sarge's Bar, 114 West 1st St.
Fuller's Restaurant, 110 Norris Avenue
Pizza Hut, N. 811 Hwy 83
Club Paradise, 1006 West B St.

Sports Bar & Grill, 1600 West J

Sehnert's Bakery & Beiroc Café, 312 Norris Avenue
Taste of Texas BBQ, 112 West 11th St.
Tequila's Mexican Grill, 205 Norris Ave

Casey's Central, 204 West B. St.
Heritage Hills Club House, 6000 Clubhouse Drive
Spirit Shop, 503 West B. St.
Casey's, 810 East B. St.
The Coppermill, N. Hwy 83
TJ's Family Fun Center, 1511 N. Hwy 83
Eagles Club, 805 East B. St.
Smoker's Outlet 1, 1111 West B St.
High Times Liquor Mart, 506 East B. St.

El Puerto, 311 Norris Avenue
Loop Brewing Company, 400 West A Street

A review of the Liquor Licenses in the City of McCook, Ne. between January 2016 and December 2016 revealed actions/violations involving licensees in the City of McCook by the Nebraska Liquor Control Commission.

Enforcement Warnings: Tequila Mexican Grill, Sehnert's Bakery and Beiroc Knights of Columbus, The Coppermill

Schmick's Market, High Times Liquor Mart: Selling Alcohol to Minors

FISCAL IMPACT:

NONE

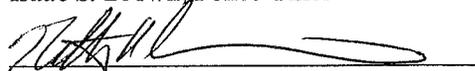
RECOMMENDATION:

APPROVE THE AUTOMATIC RENEWAL OF LIQUOR LICENSES IN THE CITY OF McCOOK

APPROVALS:


Isaac S. Brown, Police Chief

12/13/16
Date


Nathan Schneider, City Manager

12-15-16
Date

**CURRENT RETAIL LIQUOR LICENSES
December 15, 2016**

CLASS A BEER ON SALE	GIPH Restaurants LLC - Pizza Hut of McCook
CLASS B BEER OFF SALE	Casey's General Store #1954 (East) Casey's General Store #2291 (West) Casey's General Store #2984 (Central)
CLASS D BEER WINE DISTILLED SPIRITS OFF-SALE	Sunrise Enterprises Inc. - The Spirit Shop Top Shelf Inc. - The Bottle Shop Wal-Mart Supercenter 790
CLASS DK BEER WIND DISTILLED SPIRITS OFF-SALE CATERING	JBN Inc. - High Times Liquor Mart 1 Smoker's Outlet #1
CLASS I ALCOHOL LIQUOR ON SALE	Rafael Ayala - El Puerto #3 Knights of Columbus McCook Eagles Club A & N Restaurant, LLC (Coppermill) Miguel A. Esparza - Tequilas Mexican Grill Loop Brewing Company, LLC - Loop Brewing Company McCook Hotel Group LLC - Cobblestone Hotel & Suites
CLASS IB ALCOHOL LIQUOR ON SALE/BEER OFF SALE	Heritage Hills Golf Inc. Estanislao LLC - LaCocina Mexican Food The Larson Group LLC Old Sarge's Inc. TJ's Family Fun Center Inc. Val Fuller - Fuller's Restaurant Lyle Laverack - Club Paradise
CLASS IDK ALCOHOLIC LIQUOR ON/OFF SALE/CATERING	Schmick's Market Inc.
CLASS IK ALCOHOL LIQUOR ON SALE/CATERING	MO Dough LLC (Sehnert's) Taste of Texas BBQ Inc.
CLASS LK CRAFT BREWERY CATERING	Loop Brewing Co.

CITY MANAGER'S REPORT
DECEMBER 15, 2016 CITY COUNCIL MEETING

ITEM: 3F

Receive and file the Fiscal Year 2015-2016 Budget Year Board of Public Roads Classifications and Standards (NBCS) Budget reports and authorize the Mayor to sign the required certifications.

BACKGROUND:

These budget reports for the Street Fund have been a requirement since the early 70's and are due annually by December 31. These reports now need to be reviewed by the Governing Body before submitting to the State.

Reports included are: Budget & Expenditure; Financial; Inventory; Machinery & Equipment Inventory; and Equipment Costs.

FISCAL IMPACT: None.

RECOMMENDATION:

Receive and file the Fiscal Year 2015-2016 Budget Year Board of Public Roads Classifications and Standards (NBCS) Budget reports and authorize the Mayor to sign the required certifications.

APPROVALS:



Lea Ann Doak, City Clerk

December 15, 2016

Road - Street - Highway Budget & Expenditure Report

Item No.	Item	Budget Fiscal Year	Actual Expended Fiscal Year	Budget Next Year
OPERATING EXPENSES (continued)				
206	Insurance Premiums	\$34,901.00	\$32,975.00	\$37,173.00
	206.01 General Liability			
	206.02 Physical Damage			
207	Employee Bonds			
211	Data Processing Costs			
212	Office Equipment Repair		\$1,556.00	
213	Building Repair	\$9,000.00	\$9,162.00	\$9,000.00
214	Road Equipment Repair (Parts)			
215	Road Equipment Repair (Labor)	\$1,500.00	\$1,102.00	\$1,500.00
216	Other Equipment Repair			
217	Travel Expenses	\$1,500.00	\$837.00	\$1,500.00
	217.01 Meals			
	217.02 Lodging			
	217.03 Transportation			
218	Other Operating Expenses			
	218.01 Dues, Subscriptions, Registrations	\$2,500.00	\$2,156.00	\$2,500.00
	218.02 Lodging			
	218.03 Snow Removal by Others			
	Shared Equipment costs	\$31,110.00	\$32,321.00	\$30,224.00
	Snow Removal	\$6,000.00	\$19,887.00	\$6,000.00
222	Expresss and Freight			
225	Consulting Fees			
SUPPLIES AND MATERIALS				
301	Supplies			
	301.01 Office			
	301.02 Chemical	\$3,000.00	\$2,836.00	\$3,000.00
	301.03 Jamitorial			
	301.04 Technical			
	301.05 Medical			
	301.06 Shop Supplies	\$4,500.00	\$4,577.00	\$4,500.00
	301.07 Plumbing			
	301.08 Electrical			
	301.09 Shop Tools	\$2,500.00	\$2,972.00	\$2,500.00
	301.10 Small Tools, etc.	\$2,300.00	\$2,371.00	\$2,300.00
	WEC Tools/Equipment			
	Clothing Allowance	\$1,200.00	\$1,364.00	\$1,200.00

Road - Street - Highway Budget & Expenditure Report

Item No.	Item	Budget Fiscal Year	Actual Expended Fiscal Year	Budget Next Year
	Supplies and Materials (continued)			
302	Materials			
302.01	Asphaltic	\$16,790.00	\$11,801.00	\$16,790.00
302.02	Gravel and Borrow	\$500.00	\$517.00	\$500.00
302.03	Grader Blades			
302.04	Snow Fence, etc.			
302.05	Concrete, etc.	\$254,568.00	\$71,597.00	\$332,970.00
302.06	Culverts			
302.07	Steel Products			
302.08	Lumber			
302.09	Machinery & Equipment Fuel	\$30,000.00	\$18,432.00	\$30,000.00
302.10	Machinery & Equipment Grease & Oil			
302.11	Machinery & Equipment Tires and Tire Repair	\$5,000.00	\$8,746.00	\$6,300.00
302.12	Equipment Repairs - Commercial	\$32,500.00	\$34,116.00	\$32,500.00
302.13	Erosion Control			
	Storm Drainage	\$57,130.00	\$5,332.00	\$91,798.00
303	Traffic Control			
303.01	Signs	\$7,500.00	\$5,682.00	\$7,500.00
303.02	Sign Posts			
303.03	Guard Rail & Posts			
303.04	Guide Posts & Delineators			
303.05	Signals			
303.06	Pavement Marking			
303.07	Highway Lighting			
303.08	Flares, Flags, Barricades			
304	Miscellaneous Supplies and Materials			
	Paint	\$3,000.00	\$2,907.00	\$3,000.00
	Salt	\$10,000.00	\$7,833.00	\$10,000.00
	Brooms - Sweeper	\$10,500.00	\$11,313.00	\$11,500.00
	Miscellaneous	\$500.00	\$86.00	\$500.00
	Mosquito Control	\$5,000.00	\$7,422.00	\$5,000.00
	Rental			
401	Road Equipment Rental			
402	Office Equipment Rental			
404	Land Rental			
405	Building Rental			
	Capital Outlays			
501	Land			
501.01	ROW			
501.02	Easement & Other			

**ROADS & STREETS FINANCIAL REPORT
TO
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS**

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska FISCAL YEAR ENDING September 30, 2016

		Estimated Fiscal Year Revenue Estimates	Actual Fiscal Year Revenue	Next Fiscal Year Revenue Estimates
BEGINNING CASH BALANCE		\$126,138.00	\$185,004.00	\$329,965.00
LOCAL SOURCES (COUNTY & MUNICIPALITY)				
300	Property Tax			
310	Local Sales Tax MV	\$229,000.00	\$218,794.00	\$229,000.00
315.02	Local Sales Tax	\$440,000.00	\$440,000.00	\$440,000.00
316.01	Wheel Tax			
317	Special Assessments	\$0.00	\$0.00	\$0.00
318	Occupation			
353	In-Lieu of Taxes	\$0.00		
510.01	Interest on Investments	\$500.00	\$325.00	\$500.00
520.01	Bond Proceeds			
520.01	Bond Proceeds			
520.02	Registered Warrants			
530	Grants			
590	Transfers from Other Funds (Specify)			
	Sales Tax Reserve	\$568,841.00		\$554,764.00
	Walking Trail			
	Miscellaneous Revenue (Specify)			
	Kelley Trail	\$0.00	\$0.00	\$0.00
	Miscellaneous	\$500.00	\$0.00	\$500.00
	Leases	\$0.00	\$0.00	\$0.00
	Township Sources (Specify)			
	Donations			
STATE RESOURCES				
341.01	State Aid Bridge			
341.02	Emergency State Aid Additional Gas Tax	\$12,356.00		
344.01	Homestead Exemptic State Buyback Funds	\$120,000.00	\$137,516.00	\$120,000.00
344.02	Personal Property Tax Relief Allocation			
346.01	Motor Vehicle Pro Rate Allocation	\$4,000.00	\$4,186.00	\$4,000.00
347.01	Highway/Street Allocation	\$820,000.00	\$822,829.00	\$859,000.00
347.02	Road Incentive Payments	\$6,000.00	\$6,000.00	\$6,000.00
347.03	Make-Up Funds			
347.04	State Highway Urban Maintenance	\$16,790.00	\$16,790.00	\$16,790.00
352.01	Relinquished Funds			
	Other (Specify)			
	Motor Vehicle Fee	\$63,000.00	\$68,954.00	\$65,000.00
FEDERAL SOURCES				
330.2	Highway Safety Funds			
331.01	Revenue Sharing Funds (Roads & Streets)			
333.01	Federal Aid Secondary Funds			
334.01	Emergency Flood Relief			
335.01	Forest Reserve			
	Other (Specify)			
	Total Rev, Excl. ST from MV			\$2,066,554.00
TOTAL REVENUE		\$2,407,125.00	\$1,900,398.00	\$2,625,519.00
EXPENDITURES FROM NBCS FORM 1e		\$2,108,614.00	\$1,570,433.00	\$2,042,049.00
ENDING CASH BALANCE		\$298,511.00	\$329,965.00	\$583,470.00

Municipality: McCook

SSAR for Fiscal Year Ending: September 30, 2016

The following certification amplifies NBCS Form 2 of the Roads and Streets Financial Report (*Standardized System of Annual Reporting*) submitted by this jurisdiction.

1. Total road and street program revenues, except sales and use tax revenues from motor vehicles, trailers or semi trailers: **Total Sources *estimated* revenues, other than sales tax from motor vehicles, for next fiscal year**, as shown on NBCS Form 2 (far right column): \$2,066,554.
2. Sales tax revenues from motor vehicles, trailers and semi trailers:
 - a. Total *estimated* Local Option Sales Tax revenues from motor vehicles for next fiscal year, required to be reported by LB 904: \$229,000.
 - b. None of this jurisdiction's Local Option Sales Tax revenues from motor vehicles are exempt from reporting under LB 904.

Signed this 19th day of December, 2016.

Michael D. Gonzales, Mayor

ATTEST:

Lea Ann Doak, City Clerk

Material & Supply Inventory Report
to
Board of Public Roads Classifications and Standards

As of September 30, 2016

Commodity Group Small Hand Tools

Item Description	Quantity On Hand	Unit Price	Dollar Value
Allen Wrenches	30	\$ 15.00	\$ 30.00
Battery Cable Puller	1	\$ 8.00	\$ 8.00
Brake Shoe Pliers	2	\$ 15.00	\$ 30.00
Shop tools	500	\$ 17.00	\$ 8,500.00
Concrete Floats	6	\$ 12.00	\$ 72.00
Concrete Trowels	4	\$ 7.00	\$ 28.00
Concrete Edgers	2	\$ 7.00	\$ 14.00
Crescents 8" to 16"	4	\$ 20.00	\$ 80.00
Cylinder Hone	3	\$ 75.00	\$ 225.00
Chisels	16	\$ 10.00	\$ 160.00
Drives - Socket Set	10	\$ 100.00	\$ 1,000.00
Battery Terminal Cleaners	3	\$ 3.00	\$ 9.00
Drill Bits 1/16" to 1/2"	3	\$ 100.00	\$ 300.00
Hacksaws	1	\$ 5.00	\$ 5.00
Flaring Tool	2	\$ 25.00	\$ 50.00
Hammer 1/4# to 3#	7	\$ 15.00	\$ 105.00
Box - (Open end) 1/2" to 11/16"	45	\$ 9.00	\$ 405.00
Level	1	\$ 19.00	\$ 19.00
Ridge Reamer	1	\$ 10.00	\$ 10.00
Oil Filter Wrench	5	\$ 5.00	\$ 25.00
Pliers	9	\$ 5.00	\$ 45.00
Punches	16	\$ 10.00	\$ 160.00
Ipe Wrench 14" to 18"	2	\$ 35.00	\$ 70.00
Putty Knives	6	\$ 3.00	\$ 18.00
Sledge 10#	1	\$ 20.00	\$ 20.00
Screw Drivers	14	\$ 6.00	\$ 84.00
Square	1	\$ 5.00	\$ 5.00
Tap & Die Set 1/4" to 3/4"	2	\$ 65.00	\$ 130.00
Tin Snips	1	\$ 6.50	\$ 6.50
Torque Wrench 1/2"	1	\$ 100.00	\$ 100.00
Vice Grips	3	\$ 9.00	\$ 27.00
Wire Cutter	1	\$ 3.75	\$ 3.75
Bit & Socket Sets	4	\$ 275.00	\$ 1,100.00
Socket Holders - 1/4" Drive	2	\$ 27.90	\$ 55.80
Socket Holders - 3/8" Drive	2	\$ 27.90	\$ 55.80
Socket Holders - 1/2" Drive	2	\$ 33.90	\$ 67.80

Material & Supply Inventory Report
to
Board of Public Roads Classifications and Standards

As of September 30, 2016

Commodity Group Shop Equipment

Item Description	Quantity On Hand	Unit Price	Dollar Value
Acetylene Welder	2	\$ 300.00	\$ 600.00
Acetylene Equipment	25	\$ 8.00	\$ 200.00
Antifreeze Tester	2	\$ 15.00	\$ 30.00
Battery Charger 6 & 12	1	\$ 350.00	\$ 350.00
Battery Tester	1	\$ 150.00	\$ 150.00
Bench Grinder	2	\$ 150.00	\$ 300.00
Bench Vise	3	\$ 150.00	\$ 450.00
Booster Cables	2	\$ 30.00	\$ 60.00
Cabinets (Tools)	4	\$ 1,000.00	\$ 4,000.00
Compression Gage	2	\$ 25.00	\$ 50.00
Dril 1/2"	3	\$ 80.00	\$ 240.00
Drop Cords	12	\$ 10.00	\$ 120.00
Dwell contact Meter	1	\$ 50.00	\$ 50.00
Electric Soldering Gun	1	\$ 25.00	\$ 25.00
Electric Welder - Arc	1	\$ 250.00	\$ 250.00
Electric Welder Supplies	8	\$ 20.00	\$ 160.00
Mig Welder	1	\$ 2,500.00	\$ 2,500.00
Mig Welder Supplies	4	\$ 120.00	\$ 480.00
Fire Extinguisher	14	\$ 580.00	\$ 700.00
Grease Pump	1	\$ 800.00	\$ 800.00
Grease Gun	6	\$ 15.00	\$ 90.00
Gear Grease Pump	1	\$ 45.00	\$ 45.00
Grinder Helmet (Clear)	6	\$ 8.00	\$ 48.00
Gear Puller (3-Arm)	2	\$ 100.00	\$ 200.00
Jack (Airlift 2 1/2 -ton)	1	\$ 500.00	\$ 500.00
Car Hoist - 12,000 lb.	1	\$ 5,600.00	\$ 5,600.00
Jack (Floor 1 1/2 -ton)	2	\$ 150.00	\$ 300.00
Jack (Portable Hoist)	1	\$ 225.00	\$ 225.00
Jack (Hydraulic 3 to 10 ton)	3	\$ 70.00	\$ 210.00
Jack (Stands)	4	\$ 25.00	\$ 100.00
Oil Suction Gun	1	\$ 13.00	\$ 13.00
Portable Cross-Bar Cutter	1	\$ 30.00	\$ 30.00
Parts Washer	1	\$ 175.00	\$ 175.00
Power Saw	4	\$ 35.00	\$ 140.00
Sander (disc)	4	\$ 40.00	\$ 160.00
Shop Creepers	2	\$ 75.00	\$ 150.00

Material & Supply Inventory Report
to
Board of Public Roads Classifications and Standards

As of September 30, 2016

Commodity Group Shop Equipment

Item Description	Quantity On Hand	Unit Price	Dollar Value
Steel Bolt Cutter	2	\$ 60.00	\$ 120.00
Wheeler Puller	2	\$ 25.00	\$ 50.00
Drill Press	1	\$ 500.00	\$ 500.00
Power Hack Saw	1	\$ 300.00	\$ 300.00
Floor Grinder	2	\$ 250.00	\$ 500.00
Shop Benches	3	\$ 200.00	\$ 600.00
Steam Cleaner	1	\$ 3,000.00	\$ 3,000.00
Air Compressor	1	\$ 2,000.00	\$ 2,000.00
Grease Gun - Air	1	\$ 200.00	\$ 200.00
Die Grinder	2	\$ 81.75	\$ 163.50
3/2 - 24 Die (thread cutter)	1	\$ 4.10	\$ 4.10
WR organizer	2	\$ 18.00	\$ 36.00
Flash Light	1	\$ 10.00	\$ 10.00
Trouble Light	2	\$ 60.00	\$ 120.00
Tire Machine & Miscellaneous Attachments	1	\$ 2,500.00	\$ 2,500.00
Air Tanks (Portable)	2	\$ 30.00	\$ 60.00
Ladders	4	\$ 110.00	\$ 440.00
Trans Jack	2	\$ 300.00	\$ 600.00
Tool Cart	1	\$ 100.00	\$ 100.00
Transfer Pump (Fuel)	2	\$ 300.00	\$ 600.00
2-Wheel Cart	1	\$ 30.00	\$ 30.00
Hydraulic Press	1	\$ 2,000.00	\$ 2,000.00
Chop Saw	1	\$ 250.00	\$ 250.00
Waste Oil Caddy	1	\$ 10.00	\$ 100.00
Miscellaneous Repair Manuals	1	\$ 250.00	\$ 250.00
Hole Saws	6	\$ 18.00	\$ 108.00
55 Gallon Barrel Pumps (Hand)	6	\$ 60.00	\$ 300.00
Remote Spotlights	2	\$ 100.00	\$ 100.00
Hydraulic Hose Crimping Machine	1	\$ 500.00	\$ 500.00
Mini Chop Saw	1	\$ 70.00	\$ 70.00
Laswon "Kit Boxes" 50% full	18	\$ 80.00	\$ 1,440.00
Diagnostic Tester	2	\$ 80.00	\$ 160.00
Decal Remover	1	\$ 400.00	\$ 400.00
Battery Charger 6V - 24V	1	\$ 450.00	\$ 450.00
Chain Saw Sharpener	1	\$ 400.00	\$ 400.00
Mower Blade Sharpener	1	\$ 400.00	\$ 400.00

Machinery & Equipment Inventory Report
to
Board of Public Roads Classifications and Standards

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Page 1 of 3 Pages

For

Line	Equip. No.	Date Purch	License No.	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13
1	3	Dec '05		John Deere	Tractor		5	4	5510	LVSG0570055145	\$17,765.00		
2	4	May '07		Grizzly	Mosquito Sprayer		10	7		8982241	\$10,765.00		
3	4A	May '09		Grizzly	Mosquito Sprayer		10	9		4963802	\$12,500.00		
4	5	Feb '05	25696	Ford	Pickup	3/4-ton	5	5	F250	1FTN20565ECO7885	\$17,834.00		
5	6	May '16		Ford	Pickup	3/4-ton	6	16	F250	GEC16906	\$25,970.00		
6	8	Feb '05	24963	Ford	Pickup	1/2-ton	6	95	F150	1FTEF14YXSNA38478	\$8,000.00		
7	8A	May '16		Boss	Snow Plow		5	16			\$3,452.00		
8	10	Oct '09		Chevrolet	Pickup	1/2-ton	5	94	1500	1GCDC14Z5RZ272799	\$0.00		From TS
9	13	Jan '13		John Deere	Mower & Deck		5	13	8251 Gator	06 1965	\$16,800.00		
10	22	Feb '10		Ford	Pickup	3/4-ton	5	10	F250	1FTNF2B54AEB35592	\$20,947.00		
11	22A	May '16		Boss	Snow Plow		5	16			\$3,452.00		
12	23	Jan '12	30480	Ford	Flat Bed	1/2-ton	5	91	F379	1FDKF37M7MNA42428	\$0.00		From Amb
13	30	May '10		GMC	Dump		6	98	C8500	1GDS7H4C4XJ503344	\$15,000.00		
14	30A	May '07		Hanke	Snow Plow		6	7			\$3,000.00		
15	30B			Pre-Treat	De-Icing Unit						\$3,000.00		
16	35	Oct '09		GMC	Dump		6	98	C8500	1GDS7HFC5XJ503045	\$15,000.00		
17	35A	May '07		Hanke	Snow Plow		6	7			\$3,000.00		
18	36	Mar '07		GMC	Dump		6	98	C8500	1CDS7H4CDXJ503292	\$15,000.00		
19	36A	May '07		Hanke	Snow Plow		6	7			\$3,000.00		
20	36B			Pre-Treat	De-Icing Unit						\$3,000.00		
21	37	May '05		Ford	Dump/Plow/Sander		5	89		1FDYU82A3KVA56642	\$13,430.00		
22	37A	May '07		Hanke	Snow Plow		6	7			\$3,000.00		
23	38	Apr '05		Ford	Dump/Plow/Sander		5	91		1FDYU82A0MVA22399	\$18,497.00		
24	38A	May '07		Hanke	Snow Plow		6	7			\$3,000.00		
25	39	Feb '02	23769	Ford	Pickup	1/2-ton	5	2	F150	2FTRF18W51CA45420	\$17,400.00		
26	40	Jul '90	11785	Ford	Dump	2-ton	6	90	F600	1FDNF60H3LYA47856	\$16,500.00		
27	40A	Oct '94		Root	Snow Plow	10 ft.	10	94	RT6210	29596	\$5,000.00		
28	43	Jun '89	11787	Ford	Dump	2-ton	6	79	F600	1FDNF60H8KCA43581	\$10,000.00		
29	43A	Feb '04		Root	Snow Plow	9 ft.	10	80	RT32PR900	17372	\$2,500.00		
30	44	May '94	11795	International	Dump	3-ton	20	94	4900	1HTSDAANORH594684	\$34,644.00		
31	44A	Oct '89		Root	Snow Plow	10 ft.	10	89	RT6210	26697	\$4,000.00		
32	46	May '94	11792	International	Dump	3-ton	20	94	4900	1H5SHAARORH594286	\$43,318.00		

Machinery & Equipment Inventory Report
to
Board of Public Roads Classifications and Standards

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Page 2 of 3 Pages

Line	Equip. No.	Date Purch	License No.	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13
1	46A	Oct '89		Root	Snow Plow	10 ft.	10	89	RT6210	2566389	\$4,000.00		
2	47	May '73	11785	Ford	Flusher	2000 gal	5	73	N7660F	B76VS 347 17	\$12,546.00		
3	48	Nov '90	11795	Ford	Pickup	1/2-ton	6	90	F150	1FTDF15YZMKA43919	\$9,000.00		
4	49	Nov '90	11796	Ford	Pickup	1/2-ton	6	90	F150	1F3DF15VMKA55920	\$9,000.00		
5	50	Nov '87	11786	Chevrolet	Pickup	1/2-ton	6	87	F150	2GCDC1411203101	\$9,000.00		
6	51	May '90	11791	Dodge	Pickup	1/2-ton	10	90	D150	TBUGE16XOLS717114	\$9,500.00		
7	52	Jun '06		Elgin Whirlwind	Sweeper		6	7		49HAADB67DW84149	\$142,085.00		
8	53	Nov '12		Caterpillar	Loader	2 1/2-ton	10	13	924K	PWR00887	\$123,944.00		
9	53A	Nov '12		Fair	Snowloader								
10	54	Sep '00	21317	Chevrolet	Bucket Truck	3-ton	10	88	C6500	1CBJ7D1F6JV102423	\$14,250.00		
11	55	May '94		Caterpillar	Loader	1 1/2-yd	10	94	928	2X1433	\$49,204.00		
12	56	Nov '91		John Deere	Grader	14 ft.	10	83	670A	670-A0094557	\$21,500.00		
13	58	May '08		Sullivan	Air Compressor	125	15	98	160	17920A	\$9,885.00		
14	59	Apr '91		Case International	Tractor	42 HP	10	91	495	JJEUUIU544	\$13,800.00		
15	60	Apr '03	23774	Inter/Henderson	Salt Spreader		10	3	WSH	WSHX11X56X30SSX	\$21,800.00		
16	61	Jul '87		Homelite	Chainsaw	18"	3	87	360	HI 162 0694	\$375.00		
17	62	Jul '88		Homelite	Chainsaw	18"	3	88	360	HI 162 8695	\$375.00		
18	62A	Aug '01		Stihl	Chainsaw	18"	3	1	020T	147290726	\$700.00		
19	63	Jul '80		Homelite	Chainsaw	24"	3	80	XL-924	TF2200124	\$500.00		
20	63A	Aug '00		Stihl	Chainsaw	24"	3	1	020T	15116763	\$700.00		
21	64	Nov '91		Taro	Leaf Machine		10	93	Bit-T	0221A21600001091	\$12,000.00		
22	65	May '81		Graco Line Laser	Paint Machine		10	95			\$1,800.00		
23	66	Apr '94		International	Dump	2-ton	20	94	4900	THTSHAAR9RC594285	\$43,318.00		
24	66A	Oct '89		Root	Snow Plow	10 ft.	10	89	RT6210	2566589	\$4,000.00		
25	67	Aug '79		Ford	Dump	3 1/2-ton	20	79	LN8000	R80 BVD 7086	\$35,000.00		
26	67A	Oct '77		Root	Snow Plow	10 ft.	10	76	RTH210	2566589	\$4,000.00		
27	68	May '89		Miller	Generator	20 HP	10	89	AIAD2	SNJK707490	\$9,500.00		
28	69	May '90		Case	Skid Loader	1/4 yd	10	90	1840	JAF0065063	\$12,000.00		
29	70	Sep '03		Pro-Teck	Snow Pusher		10	3	SP 14		\$5,000.00		
30	70A	Jan '08		John Deere	Mower	15 ft.	10	8	CX15	15E007410			
31	72	Jan '94		Rhino	Mower	7 ft.	5	94	SE 7	11212	\$4,000.00		
32	73	Jan '94		Rhino	Mower	6 ft.	5	94	SE 6	13327	\$3,000.00		

Machinery & Equipment Inventory Report
to
Board of Public Roads Classifications and Standards

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Page 3 of 3 Pages

Line	Equip. No.	Date Purch	License No.	Make	Type	Size	Life Exp.	Year	Model	Engine or Serial No.	Cost	Rental Rate	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13
1	81	Aug '04		Cammond	Box Scraper	10 ft.	15						
2	82	Feb '85		Chevrolet	Dump	4 1/2-ton	20	84	CC73042	1GBM7D1Y8FV109444	\$1,100.00		
3	86	Oct '14		Chevrolet	Pickup			94	C2500	RE305085			
4	90	Dec '04		John Deere	Mower		5	4		TC145D030375	\$22,000.00		
5	90A	Dec '04		John Deere	Snow Blower		5	4		M00380X013014	\$5,000.00		Trans from Water
6	90B	Dec '04		John Deere	Broom		5	4		TC60FMX025112	\$4,000.00		
7	91	Mar '07		John Deere	Mower		5	7		TC14450070612	\$20,000.00		
8	91B	Mar '07		John Deere	Mower Deck		5	7		TC1482X071094	\$5,000.00		
9	92	Sep '07		Pre-Treat Unit			7	7	DU1A045	130618A	\$13,000.00		
10	93	Sep '07		De-Icing Unit			7	7			\$3,500.00		
11	94	Sep '05		Snocrete	Snow Blower		10	5	74251		\$8,000.00		
12													
13													
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**Equipment Cost Report
to
Board of Public Roads Classifications and Standards**

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Page 1 of 6 Pages

Line	DESCRIPTION	EQUIP NO.	YEAR MFG.	OPERATED		EQUIPMENT OPERATION COST						
				MILES	HOURS	FUEL		OIL		GREASING	TIRES, TUBES	SPECIAL SERVICES
						GALLONS	TOTAL COST	QTS.	TOTAL COST			
1	2	3	4	5	6	7	8	9	10	11	12	
1	John Deere - Tractor	3	5		148	179.46	\$ 330.79		\$ 41.52		\$ 102.08	
2	Grizzly - Mosquito Sprayer	4	5		12						\$ 55.11	
3	Grizzly - Mosquito Sprayer	4A	5		12				\$ 7.06			
4	Ford - Pickup	5	5	2639		332.83	\$ 616.07		\$ 190.45		\$ 78.00	
5	Ford - Pickup	6	16	2576		226.87	\$ 435.58				\$ 173.20	
6	Ford - Pickup	8	95	3357		351.99	\$ 594.02					
7	Boss - Snow Plow	8A	16		105							
8	Chevrolet - Pickup	10	94	1082		136.79	\$ 274.10				\$ 92.62	
9	John Deere - Mower & Deck	13	13		102	23.87	\$ 47.72		\$ 121.81			
10	Ford - Pickup	22	10	5381		684.2	\$ 1,269.62		\$ 182.66		\$ 16.00	
11	Boss - Snow Plow	22A	16		105							
12	Ford - Flatbed	23	91	3014		329.3	\$ 680.58				\$ 16.00	
13	GMC - Dump	30	98	659	105	374.67	\$ 697.26		\$ 349.95	\$ 104.71		
14	Hanke - Snow Plow	30A	7		105							
15	Pre-Treat / De-Icing Unit	30B			105							
16	GMC - Dump	35	98	638		150.72	\$ 281.24		\$ 556.88	\$ 104.71	\$ 441.37	
17	Hanke - Snow Plow	35A	7		105							
18	GMC - Dump	36	98	1398	113	362.3	\$ 733.58		\$ 307.14	\$ 84.37	\$ 19.95	
19	Hanke - Snow Plow	36A	7		113							
20	Pre-Treat / De-Icing Unit	36B			113		\$ -					
21	Ford - Dump/Plow/Sander	37	89	591	59	153.71	\$ 267.40		\$ 220.50			
22	Hanke - Snow Plow	37A			59							
23	Ford - Dump/Plow/Sander	38	91	478	69	62.9	\$ 118.03		\$ 283.53			
24	Hanke - Snow Plow	38A			69							
25	Ford - Pickup	39	2	2642		98.97	\$ 194.89					
26	Ford - Dump	40	90	258								
27	Root - Snow Plow	40A	94		29							
28	Ford - Dump	43	79									
29	Root - Snow Plow	43A	80									
30	International - Dump	44	94	508	61	29.85	\$ 65.54		\$ 558.95	\$ 104.70		
31	Root - Snow Plow	44A	89		61							
32	International - Dump	46	94	652		236.4	\$ 488.22		\$ 338.45	\$ 80.30		

EQUIPMENT COST REPORT (Continuation Sheet)

FROM:	01-Oct-15
TO:	30-Sep-16

Line	EQUIP. OPERATION COST (Cont'd)			REPAIR COST			OTHER COST			ANNUAL COST		PERFORMANCE	
	SUBTOTAL OPERATION COST	OPERATION COST		LABOR	PARTS	TOTAL REPAIR COSTS	INDIRECT EXPENSE	DEPRECIATIO N CHARGE	TOTAL COST ALL ITEMS 7 THRU 20	AVERAGE COST		RENTAL EARNED	GAIN OR LOSS (+ OR -)
		PER MILE	PER HOUR							PER MILE	PER HOUR		
	13	14	15	16	17	18	19	20	21	22	23	24	25
1	\$ 474.39		\$ 3.21		\$ 1,422.81	\$ 1,422.81			\$ 1,897.20		\$ 12.82		
2	\$ 55.11		\$ 4.59		\$ 9.38	\$ 9.38			\$ 64.49		\$ 5.37		
3	\$ 7.06		\$ 0.59			\$ -			\$ 7.06		\$ 0.59		
4	\$ 884.52	\$ 0.34			\$ 513.95	\$ 513.95			\$ 1,398.47	\$ 0.53			
5	\$ 608.78	\$ 0.24			\$ 2,274.23	\$ 2,274.23		\$4,328.00	\$ 7,211.01	\$ 2.80			
6	\$ 594.02	\$ 0.18				\$ -			\$ 594.02	\$ 0.18			
7	\$ -		\$ -			\$ -		\$690.00	\$ 690.00		\$ 6.57		
8	\$ 366.72	\$ 0.34			\$ 297.08	\$ 297.08			\$ 663.80	\$ 0.61			
9	\$ 169.53		\$ 1.66		\$ 61.51	\$ 61.51		\$3,360.00	\$ 3,591.04		\$ 35.21		
10	\$ 1,468.28	\$ 0.27			\$ 2,425.67	\$ 2,425.67		\$4,189.40	\$ 8,083.35	\$ 1.50			
11	\$ -		\$ -		\$ 965.00	\$ 965.00		\$690.00	\$ 1,655.00		\$ 15.76		
12	\$ 696.58	\$ 0.23			\$ 262.84	\$ 262.84			\$ 959.42	\$ 0.32			
13	\$ 1,151.92	\$ 1.75	\$ 10.97		\$ 913.23	\$ 913.23			\$ 2,065.15	\$ 3.13	\$ 19.67		
14	\$ -		\$ -			\$ -			\$ -		\$ -		
15	\$ -		\$ -			\$ -			\$ -		\$ -		
16	\$ 1,384.20	\$ 2.17			\$ 801.37	\$ 801.37			\$ 2,185.57	\$ 3.43			
17	\$ -		\$ -		\$ 73.17	\$ 73.17			\$ 73.17		\$ 0.70		
18	\$ 1,145.04	\$ 0.82	\$ 10.13		\$ 942.20	\$ 942.20			\$ 2,087.24	\$ 1.49	\$ 18.47		
19	\$ -		\$ -			\$ -			\$ -	\$ -	\$ -		
20	\$ -		\$ -		\$ 452.76	\$ 452.76			\$ 452.76		\$ 4.01		
21	\$ 487.90	\$ 0.83	\$ 8.27		\$ 100.91	\$ 100.91			\$ 588.81	\$ 1.00	\$ 9.98		
22	\$ -		\$ -			\$ -			\$ -		\$ -		
23	\$ 401.56	\$ 0.84	\$ 5.82		\$ 562.36	\$ 562.36			\$ 963.92	\$ 2.02	\$ 13.97		
24	\$ -		\$ -		\$ 42.98	\$ 42.98			\$ 42.98		\$ 0.62		
25	\$ 194.89	\$ 0.07			\$ 62.75	\$ 62.75			\$ 257.64	\$ 0.10			
26	\$ -	\$ -			\$ 128.36	\$ 128.36			\$ 128.36	\$ 0.50			
27	\$ -		\$ -			\$ -			\$ -		\$ -		
28	\$ -		\$ -		\$ 25.73	\$ 25.73			\$ 25.73				
29	\$ -		\$ -			\$ -			\$ -	\$ -			
30	\$ 729.19	\$ 1.44	\$ 11.95		\$ 1,527.07	\$ 1,527.07			\$ 2,256.26	\$ 4.44	\$ 36.99		
31	\$ -		\$ -		\$ 18.18	\$ 18.18			\$ 18.18		\$ 0.30		
32	\$ 906.97	\$ 1.39		\$ 695.50	\$ 1,601.89	\$ 2,297.39			\$ 3,204.36	\$ 4.91			

**Equipment Cost Report
to
Board of Public Roads Classifications and Standards**

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Page 3 of 6 Pages

Line	DESCRIPTION	EQUIP NO.	YEAR MFG.	OPERATED		EQUIPMENT OPERATION COST						
				MILES	HOURS	FUEL		OIL		GREASING	TIRES, TUBES	SPECIAL SERVICES
						GALLONS	TOTAL COST	QTS.	TOTAL COST			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Root - Snow Plow	46A	89		60							
2	Ford - Flusher	47	73	40		20.42	\$ 44.23		\$ 220.50	\$ 24.40		
3	Ford - Pickup	48	90	1156		75.68	\$ 145.08		\$ 29.11			
4	Ford - Pickup	49	90	1099		210.09	\$ 402.57		\$ 69.24			
5	Chevrolet - Pickup	50	87	1354		141.65	\$ 266.38		\$ 135.63			
6	Dodge - Pickup	51	90	1200		1105.37	\$ 2,121.35		\$ 29.12		\$ 218.77	
7	Elgin Whirlwind - Sweeper	52	7		1147	1738.42	\$ 3,622.39		\$ 276.75		\$ 29.90	
8	Caterpillar - Loader	53	13		950	814.89	\$ 1,420.22					
9	Fair - Snowblower	53A			160				\$ 142.75			
10	Chevrolet - Bucket Truck	54	88	426	86	68.82	\$ 136.70		\$ 20.84			
11	Caterpillar - Loader	55	94		898	260.35	\$ 447.84		\$ 675.54			
12	John Deere - Grader	56	83		58	120.48	\$ 203.52					
13	Sullivan - Air Compressor	58	98		35	27.49	\$ 53.79					
14	Case International - Tractor	59	91		64	46.36	\$ 82.73		\$ 40.00			
15	Inter/Henderson - Salt Spreader	60	3	697	63	188.21	\$ 366.39					
16	Homelite Chainsaw	61	87									
17	Homelite Chainsaw	62	88									
18	Stihl - Chainsaw	62A	1									
19	Homelite Chainsaw	63	80									
20	Stihl - Chainsaw	63A	1									
21	Taro - Leaf Machine	64	93		1							
22	Graco Line Laser - Paint Machine	65	95		40	78.01	\$ 150.24					
23	International - Dump	66	94	651	135	194.67	\$ 380.42		\$ 220.50	\$ 59.97	\$ 280.12	
24	Root - Snow Plow	66A			100							
25	Ford - Dump	67	79	291		98.92	\$ 189.17					
26	Root - Snow Plow	67A			30							
27	Miller - Generator	68	89		9							
28	Case - Skid Loader	69	90		38							
29	Pro-Teck - Snow Pusher	70	3		75							
30	John Deere - Mower	70A	8		480							
31	Rhino - Mower	72	94									
32	Rhino - Mower	73	94									

EQUIPMENT COST REPORT (Continuation Sheet)

FROM:	01-Oct-15
TO:	30-Sep-16

Line	EQUIP. OPERATION COST (Cont'd)			REPAIR COST			OTHER COST		ANNUAL COST			PERFORMANCE	
	SUBTOTAL OPERATION COST	OPERATION COST		LABOR	PARTS	TOTAL REPAIR COSTS	INDIRECT EXPENSE	DEPRECIATION CHARGE	TOTAL COST ALL ITEMS 7 THRU 20	AVERAGE COST		RENTAL EARNED	GAIN OR LOSS (+ OR -)
		PER MILE	PER HOUR							PER MILE	PER HOUR		
13	14	15	16	17	18	19	20	21	22	23	24	25	
1	\$ 244.90		\$ 4.08		\$ 18.18	\$ 18.18			\$ 263.08		\$ 4.38		
2	\$ 44.23	\$ 1.11			\$ 81.52	\$ 81.52			\$ 125.75	\$ 3.14			
3	\$ 174.19	\$ 0.15				\$ -			\$ 174.19	\$ 0.15			
4	\$ 471.81	\$ 0.43			\$ 56.92	\$ 56.92			\$ 528.73	\$ 0.48			
5	\$ 402.01	\$ 0.30			\$ 245.00	\$ 245.00			\$ 647.01	\$ 0.48			
6	\$ 2,369.24	\$ 1.97			\$ 168.34	\$ 168.34			\$ 2,537.58	\$ 2.11			
7	\$ 3,929.04		\$ 3.43		\$ 9,679.23	\$ 9,679.23			\$ 13,608.27		\$ 11.86		
8	\$ 1,420.22		\$ 1.49		\$ 3,052.19	\$ 3,052.19			\$ 16,866.81		\$ 17.75		
9	\$ 142.75		\$ 0.89		\$ 559.26	\$ 559.26		\$12,394.40	\$ 702.01		\$ 4.39		
10	\$ 157.54	\$ 0.37	\$ 1.83		\$ 49.62	\$ 49.62			\$ 207.16	\$ 0.49	\$ 2.41		
11	\$ 1,123.38		\$ 1.25	\$ 406.50	\$ 2,138.72	\$ 2,545.22			\$ 3,668.60		\$ 4.09		
12	\$ 203.52		\$ 3.51			\$ -			\$ 203.52		\$ 3.51		
13	\$ 53.79		\$ 1.54		\$ 28.88	\$ 28.88			\$ 82.67		\$ 2.36		
14	\$ 122.73		\$ 1.92		\$ 212.11	\$ 212.11			\$ 334.84		\$ 5.23		
15	\$ 366.39	\$ 0.53	\$ 5.82			\$ -			\$ 366.39	\$ 0.53	\$ 5.82		
16	\$ -					\$ -			\$ -				
17	\$ -					\$ -			\$ -				
18	\$ -					\$ -			\$ -				
19	\$ -					\$ -			\$ -				
20	\$ -					\$ -			\$ -				
21	\$ -					\$ -			\$ -				
22	\$ 150.24		\$ 3.76			\$ -			\$ -		\$ -		
23	\$ 941.01	\$ 1.45	\$ 6.97		\$ 1,321.45	\$ 1,321.45			\$ 150.24		\$ 3.76		
24	\$ -		\$ -		\$ 18.18	\$ 18.18			\$ 2,262.46	\$ 3.48	\$ 16.76		
25	\$ 189.17	\$ 0.65			\$ 439.92	\$ 439.92			\$ 18.18		\$ 0.18		
26	\$ -		\$ -			\$ -			\$ 629.09	\$ 2.16			
27	\$ -		\$ -			\$ -			\$ -		\$ -		
28	\$ -		\$ -		\$ 39.12	\$ 39.12			\$ -		\$ -		
29	\$ -		\$ -			\$ -			\$ 39.12		\$ 1.03		
30	\$ -		\$ -		\$ 52.00	\$ 52.00			\$ -		\$ -		
31	\$ -					\$ -			\$ 52.00		\$ 0.11		
32	\$ -					\$ -			\$ -				

**Equipment Cost Report
to
Board of Public Roads Classifications and Standards**

MUNICIPALITY / COUNTY / STATE McCook/Red Willow/Nebraska

Line	DESCRIPTION	EQUIP NO.	YEAR MFG.	OPERATED		EQUIPMENT OPERATION COST						
				MILES	HOURS	FUEL		OIL		GREASING	TIRES, TUBES	SPECIAL SERVICES
						GALLONS	TOTAL COST	QTS.	TOTAL COST			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Cammond - Box Scraper	81										
2	Chevrolet - Dump	82	84	1200								
3	Chevrolet - Truck	86	94	1200								
4	John Deere - Mower	90	4		205.71	\$ 389.88						
5	John Deere - Snow Blower	90A	4	255								
6	John Deere - Broom	90B	4	128								
7	John Deere - Mower	91	7	255	38.14	\$ 74.63						
8	John Deere - Mower Deck	91B	7	128								
9	Pre-Treat Unit	92	7	90	17.78	\$ 31.10						
10	De-Icing Unit	93	7	90								
11	Snocrete - Snow Blower	94	5	40								
12												
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EQUIPMENT COST REPORT (Continuation Sheet)

FROM:	01-Oct-15
TO:	30-Sep-16

Line	EQUIP. OPERATION COST (Cont'd)			REPAIR COST			OTHER COST			ANNUAL COST		PERFORMANCE	
	SUBTOTAL OPERATION COST	OPERATION COST		LABOR	PARTS	TOTAL REPAIR COSTS	INDIRECT EXPENSE	DEPRECIATIO N CHARGE	TOTAL COST ALL ITEMS 7 THRU 20	AVERAGE COST		RENTAL EARNED	GAIN OR LOSS (+ OR -)
		PER MILE	PER HOUR							PER MILE	PER HOUR		
13	14	15	16	17	18	19	20	21	22	23	24	25	
1	\$ -		\$ -			\$ -							
2	\$ -	\$ -						\$73.33	\$ 73.33		#DIV/0!		
3	\$ 389.88	\$ 0.32			\$ 4.14	\$ 4.14			\$ -	\$ -			
4	\$ -		\$ -		\$ 2,255.97	\$ 2,255.97			\$ 394.02	\$ 0.33			
5	\$ -		\$ -		\$ 29.22	\$ 29.22			\$ 2,255.97		\$ 8.85		
6	\$ -		\$ -		\$ 226.34	\$ 226.34			\$ 29.22		\$ 0.23		
7	\$ 74.63		\$ 0.29		\$ 1,057.94	\$ 1,057.94			\$ 226.34		\$ 1.77		
8	\$ -		\$ -		\$ 67.51	\$ 67.51			\$ 1,132.57		\$ 4.44		
9	\$ 31.10		\$ 0.35		\$ 2,185.92	\$ 2,185.92			\$ 67.51		\$ 0.53		
10	\$ -		\$ -						\$ 2,217.02		\$ 24.63		
11	\$ -		\$ -			\$ -			\$ -		\$ -		
12									\$ -		\$ -		
13													
14													
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**CERTIFICATION
TO
BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS**

In compliance with the provisions of the State of Nebraska Statutes Requiring Annual reporting to the Board of Public Roads Classifications and Standards, the City of McCook, County of Red Willow, hereby certifies that the minimum standards of design, construction, and maintenance of roads, streets, and highways under their authority have been met; and all tax revenues, including State, County and Municipal tax revenues as well as highway-user revenue allocations for roads, streets, and highways, has been expended in accordance with approved plans and standards and the rules and regulations of the Board of Public Roads Classifications and Standards for the period beginning October 1, 2015 and ending September 30, 2016.

Documentation in support of this certificate is on file in the office of the appropriate official and this information is available to the Board upon written request and is located at the office of the City Clerk, McCook Municipal Center, 505 West "C" Street, McCook, Nebraska.

On this 19th day of December, 2016.

ATTEST:

Lea Ann Doak, City Clerk

City of McCook

SEAL

Greg Wolford, Street Superintendent

On this 19th day of December, 2016.

ATTEST:

Lea Ann Doak, City Clerk

Michael D. Gonzales, Mayor