Also: Change order in Paving

Remove and replace Intersec-

Upon roll call the following voted

FOLLOWING CERTIFI-

CITY COUNCIL PROCEEDINGS Motion by Carroll and Seconded by Heerman to approve change O'Neill in the County Order No. 1 in Paving District No. 26, Viz: Build 6" PCC-Driveway in front Streets and replace with Single 9

the City Council Room on day of October, 1959, at PM in Regular Session, the of O'Neill Fire Department buildbeing present: Mayor, ing. Remove existing inlets at intersections of 5th and Everett Trench. Councilmen: Gleeson, Carroll, Reynoldson, Curb Inlets. Heerman, and McIntosh. Tellowing were absent. District No. 29, Viz.

A merum being present, the folproceedings were had and tion at 5th and Everett Streets.

the construction of the AYE: Gleeson, Janousek, Carroll, Reynoldson, Moore, Heerman, Mca R were opened and publicly Intosh, the following voted NAY said bids being as follows: None. Valley Construc-\$19,668.75 ATTEST:

The mas moved by Councilman and Seconded by Council-Reynoldson that the bid of O. D. French Valley Construction Com- City Clerk accepted as being the (SEAL) and best bid and that a THE Contract be awerded to said bid- CATES OF CONTRACTOR'S PRO-

GRESS ESTIMATES WERE call the following voted: FILED IN MY OFFICE. Gleeson, Janousek, Carroll, O. D. French, City Clerk. Regardson, Moore, Heerman and City of O'Neill, Nebraska. The following voted NAY: None. No. 17. ATTEST D. C. Schaffer

D. D. French

City C	Clerk (J)		Contrac			1959 Date of
Cont.	Rem	Item	Est. Quan. To Dat		Unit	Amount
Quan.		Excavation	3,000	CY.	0.50	1,500.00
3,969	. 2	6" PCC Pavement	3,000	0.1.	4.00	
	4	with Integral Curb	2,100	S.Y. Ea.	3.29	6,909.00 1,650.00
14 2 5		(a)Single (b) Double	1	Ea.	240.00	240.00
Z	-	Storm Drain Man-		A.zea.	210.00	10000000
.5	5	hole	3	Ea.	280.00	840.00
428	6	Storm Drain Pipe (a) 12" dia RCP	400	L.F.	2.40	
26		(b) 15" dia RCP	20	L.F.	3.10	
24		(c) 18" Dia. RCP	15	L.F.		
43B		(d) 21" dia. RCP	410	L.F.		
428 225 24 438 1,280 18		(d) 24" dia. RCP Remove Concrete	1,150	L.F.	6.35	7,302.50
18	11	Pavement	18	S.Y.	1.00	18.00
1,512	12	Remove Concrete Sidewalk	1,550	S.F.	0.10	155.00
42	123	Remove Concrete Header	40	L.F.	0.25	10.00
*	M	Remove Con. Head- wall	6	Ea.	15.00	90.00
			Grand	Total		\$21,848.00

Mayor struction Co.

4,369.00 Retained 20% Previous Estimates Due Contractor \$17,478.40 this Estimate I hereby certify that the quantities shown above have been computed from measurements made by us and that the work has been performed

ecording to plans and specifications. KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959

Project Engineer approved: D. C. Schaffer Mayor, Dated: 10-6-59

Clerk: O. D. French, Date 10-6-59

Contractor's Progress	Estimate No	. 1,	Paving	District	No.	18
-----------------------	-------------	------	--------	----------	-----	----

Cont	. Item		Quan.		Price	В	
Quan 1,135	n. No.	Item Excavation	To Date 1,000	C.Y.	0.50	500.00	
3,513	2	6" PCC Pavement with Integral Curb	1,060	S.Y.	3.29	3,487.40	
276	6 .	Remove Concrete Sidewalk	416	S.F.	0.10	41.60	
		7	Grand Retained Previous	1 20% Esti	mate	\$4,029 805 -0-	
			Due Cor this est			\$3,233	.2
		tit. that the amountition	about t	hove l	anue h	oon comput	01

I hereby certify that the quantities shown above have been comp from measurements made by us and that the work has been performed according to plans and specifications

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

Est. Unit Unit Amount

Approved: D. C. Schaffer Mayor, Dated: 10-6-59 Clerk: O. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 19:

Cont.	Hem		Est. Quan.	Unit	Unit	Amount
Quan.	No.	Item	To Date			
3,709	1	Excavation	3,000	C.Y.	0.50	1,500.00
3,363	2	6" PCC Pavement with Integral Curb	1,060	S.Y.	3.29	3,487.40
100		Remove Concrete Pavement	225	S.Y.	1.00	225.00
1,258	3	Remove Concrete Sidewalk	1,158	S.Y.	0.10	115.80
2,391	10	Remove 6" Concrete Curb	2,539	LF.	0.30	761.70
13	12	Remove Concrete headwall	2	Ea.	15.00	30.00
			Grand 'Retained			\$6,119 1,223
			Drogious	Fetir	mates	-0-

\$4,895.92 I beselve certify that the quantities shown above have been computed resurements made by us and that the work has been performed

to plans and specifications KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959

Due Contractor

Project Engineer : D. C. Schaffer Mayor, Dated: 10-6-59

Clerk: O. D. French, Date 10-6-59

actor's Progress Estimate No. 1, Paving District No. 25

-	Mem		Est. Quan.	Unit	Unit	Amount
0	September 1975	Item	To Dat	e		
	3	Curb Inlets				
2	19.5	(a) Single	1	Ea.	150.00	150.00
2		(b)Double	1	Ea.	240.00	240.00
		Storm Drain Pipe				
27 M2 2		(a) 12" Dia. RCP	24	LF.	2.40	57.60
102		(b) 18" Dia. RCP	106	L.F.	4.10	434.60
2	5	Connect to Existing				
_		Manholes	2	Ea.	60.00	120.00
15	6	Remove Conc.				
_	957	Pavm't	16	S.Y.	1.00	16.00
171	7	Remove 6" Conc.				
		Curb	171	LF.	0.30	51.30
2	9	Remove Inlet	2	Ea.	50.00	100.00
			Grand	Total		\$1,1

this Estimate I berely certify that the quantities shown above have been computed from measurements made by us and that the work has been performed ording to plans and specifications.

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959

Previous Estimates

Due Contractor

Project Engineer Approved: D. C. Schaffer Mayor, Dated: 10-6-59 Clerk: Q. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 26

Cont.	Item		Est. Quan.	Unit	Unit Price	Amount
Quan.	No.		To Date	e		
,844	1	Excavation	1,200	C.Y.	.50	600.00
	5	Curb Inlet, Single	3	Ea.	150.00	450.00
	5	Storm Drain Man-				277.27.27.2
		hole	1	Ea.	280.00	280.00
	6	Storm Drain Pipe				
4 0		(a) 12" dia. RCP	65	L.F.	2.40	156.00
0		(b) 18" dia. RCP	8	L.F.		32.80
	7	Connect to Existing				
		Storm Drain	1	Ea.	35.00	35.00
0	12	Remove Concrete				
		Pavement	87	S.Y.	1.00	87.00
220	13	Remove Concrete				
		Sidewalk	840	S.F.	.10	84.00
71	14	Remove 6" Concrete		E.(20)(1)	10000	
		Curb	71	L.F.	.30	21.30
2	16	Remove Inlet	2	Ea.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			- 2	.00000		
			Grand	Total		\$1,846.10
			Retaine	ed 20%		369.22
			Previou	is Esti	mates	-0-
			Due Co	ntracto	or	
			this E	stimate		\$1,476.88
T hore	aby or	ertify that the quantities	ehoum	above	have be	en computed

D. C. Schaffer I hereby certify that the quantities Mayor from measurements made by us and that the work has been performed according to plans and specifications.

BY E. Bruce Meier, Date; Oct. 5, 1959 Project Engineer

Approved: D. C. Schaffer Mayor, Dated: 10-6-59

Clerk: O. D. French, Date 10-6-59

Estim No. 17.		o. 1 pa	aving Distric	Cor	ntracto	r's Progress Estin	nate 1	No. 1,	Paving	Distric	t No. 28:
Contr		Missour	i Valley Con	Cont.	Item		(Est. Quan.	Unit	Unit Price	Amount
Dated			1959 Date o 1959.	f Quan. 804 2	1 4	Item Excavation Curb Inlet, Sin		Fo Dat 500	C.Y. Ea.	.50 150.00	250.00 150.00
Est. Quan.	Unit	Unit Pric	Amount	1	5	Storm Drain M		1	Ea.	240.00	240.00
To Date 3,000	e C.Y.	0.50	1,500.00	38	6	Storm Drain, I 18'' dia. RCP		34	L.F.	4.10	139.40
				64	8	Remove Conc Sidewalk		276	S.F.	.10	27.60
2,100	S.Y. Ea.	3.29 150.00	6,909.00 1,650.00	100	9	Remove 6" Conc Curb	rete	186	L.F.	30 50.00	55.80 50.00
1	Ea.	240.00	240.00	1	11	Remove Inlet	,	1	Ea.		
3	Ea.	280.00					1	Retaine	ed 20%		182.
400 20 15	L.F.	2.40 3.10	960.00 62.00				i	Due Co	ntracto	r	\$730.
15 410	L.F.	4.10 5.00	61.50 2,050.00	T hone	abar oos	tify that the quant					

I hereby certify that the quantities shown above have been computed IS TO BE MADE AS FOLLOWS: from measurements made by us and that the work has been performed Build 6" PCC Parking Apron 420 according to plans and specifications.

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

Approved: D. C. Schaffer Mayor, Dated: 10-6-59 "erk: O. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 29:

Cont.	Item		Est. Quan.	Unit	Unit Price	Amount
Quan.	No.	Item Excavation	To Date	C.Y.	0.50	100.00
100	5	Remove Conc. Pavm't	13	S.Y.	1.00	13.00
100	6	Remove Conc. Side- walk	48	S.F.	0.10	4.80
181	7	Remove 6" Conc. Curb	181	L.F.	0.30	54.30
			Grand 'Retained Previous Due Con	1 20% Estin	mates	\$172.1 34.4 -0-

this estimate I hereby certify that the quantities shown above have been computed from measurements made by us and that the work has been performed

according to plans and specifications. KIRKHAM, MICHAEL and ASSOCIATES designated project. BY E. Bruce Meier, Date: Oct. 5, 1959

Project Engineer Approved: D. C. Schaffer Mayor, Dated: 10-6-59

Clerk: O. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 30:

255	8	Remove 6" Concrete Curb	252 Grand	L.F.	.30	75.60 \$3,820.00
240	7	Pavement Remove Concrete Sidewalk	240	S.Y. S.F.	1.00	8.00 24.00
9	6	Remove Conc.	1,060	S.Y.	3.29	3,487.40
Quan. 563 1,080	No. 1 2	Item Excavation 6" PCC Pavement	To Dat	C.Y.	.50	225.00
Cont.	Item		Quan.	Unit	Pric	e

thtis estimate I hereby certify that the quantities shown above have been computed from measurements made by us and that the work has been performed BY according to plans and specifications.

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

Approved: D. C. Schaffer Mayor, Dated: 10-6-59 Clerk: O. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 31:

Cont. Quan.	Item No.	Item		Quan. Est. To Date	Unit	Price Unit	Amount	
10	6	R e m o v e Pavement	Concrete	11	S.Y.	1.00	11.00	
616	7	R e m o v e Sidewalk	Concrete	660	S.F.	.10	6.60	
290	8	Remove 6'' Curb	Concrete	306	L.F.	.30	91.80	
			orius .	Grand Retaine Previou	d 20% s Esti	mates		9.40 1.88 0-

I hereby certify that the quantities shown above have been computed at 1.00 \$349.00; Build 6" PCC Pavefrom measurements made by us and that the work has been performed according to plans and specifications

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

this Estimate

Approved: D. C. Schaffer Mayor, Dated: 10-6-59

Clerk: O. D. French, Date 10-6-59

				į
Contractor's P	rogress Estimate	No. 1, Paving	District No. 32:	

Cont		MOM	Est. Quan.	Unit	Unit Price	Amount
Quan 1,196		Item Excavation	To Date	C.Y.	.50	450.00
15	7	Remove Concrete Pavement	15 .	S.Y.	1.00	15.00
984	8	Remove Concrete Sidewalk	854	S.F.	.10	8.54
1,392	9	Remove 6" Concrete Curb	1,415	LF.	.30	424.50
			Grand Retained Previous Due Con this esti	i 20% Estinatractor	mates	\$898.04 179.61 -0-

I hereby certify that the quantities shown above have been computed stallation of well and pump, in Director of Internal Revefrom measurements made by us and that the work has been performed cluding pump house, alterations, according to plans and specifications.

KIRKHAM, MICHAEL and ASSOCIATES BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

Approved: D. C. Schaffer Mayor, Dated: 10-6-59 Clerk: O. D. French, Date 10-6-59

Contractor's Progress Estimate No. 1, Paving District No. 33:

-									
	Cont. Quan.	Item No.	Item		Est. Quan. To Date	Unit	Unit Price	Amount	
	1,106 43 380	7 8	Excavation Pavement Remove Remove	Concrete	900 30	C.Y. S.Y.	.50 1.00	450.00 30.00	
	500	9	Sidewalk Remove 6"		600	S.F.	.10	60.00	
2	300		Curb	Concrete	486	L.F.	.30	145.80	
8					Grand Total Retained 20% Previous Estimates Due Contractor this Estimate				
	I here	hy cer	rtify that the	quantities	shown	above h	nave be	en compi	ited

KIRKHAM, MICHAEL and ASSOCIATES from measurements made by us and that the work has been performed according to plans and specifications.

BY E. Bruce Meier, Date: Oct. 5, 1959 Project Engineer

Approved: D. C. Schaffer Mayor, Dated: 10-6-59 Clerk: O. D. French, Date 10-6-59

CHANGE ORDER

CONTRACTOR: MISSOURI

VALLEY CONSSTRUCTION CO. To: Contractor: You are hereby ordered to make the following change in the plans and/or specifications for the above designated project.

the vicinity of the Hospital. REASON FOR ORDERING

CHANGE: Order of the City 3.SETTLEMENT FOR THE COST OF THE ABOVE CHANGE at \$3.60 \$1,512.00. THIS CHANGE ORDER (INCREASES) THE CONTRACT TIME BY O

WORKINGDAYS. 4. SUMMARY OF COSTS: NET (INCREASE) OF THIS CHANGE ORDER \$1,512.00; TO-CONTRACT COSTS \$13,833.32. NOTE: THIS ORDER IS NOT March 1, 1960, and 6% there- On the water fund: EFFECTIVE UNTIL APPROVED after until paid.

MICHAEL and ASSOCIATES, E. man Carroll that the above re-Bruce Meier Proj. Engineer Oct. solution be adopted, and the roll APPROVED BY: D. C. Schaf- adopted by the following vote: fer, Mayor Oct. 6, 1959. CHANGE ORDER

NAME OF PROJECT: Paving Passed and approved this 6th District No. 26 LOCATION: O'Neill, day of October, 1959. CONTRACTOR: Missouri Valley Construction Co.

TO Contractor: You are hereby ordered to make City Clerk the following change in the plans (SEAL) and/or Specifications for the above DESCRIPTION OF CHANGE RESOLVED BY THE MAYOR TO BE MADE:

of O'Neill Fire Department Bldg. Remove existing inlets at inter- the City of O'Neill, Nebraska,

at 50.00 100.00; Build Curb Inlet Single 2 Ea at 150.00 300.00.

THIS CHANGE ORDR IN-CREASES THE CONTRACT TIME follows. BY O WORKING DAYS. 4. SUMMARY OF COSTS: NET (INCREASE) OF THIS CHANGE ORDER \$569.20; TOTAL No. (INCREASE) OF ALL PREVIOUS CHANGE ORDERS -O-; TOTAL INCREASE OF ALL CHANGE 19 \$3,056.00 ORDERS TO DATE \$569.20.

NOTE THIS ORDER IS NOT EFFECTIVE UNTIL APPROVED 28 AGREED TO BY KIRKHAM, MICHAEL and ASSOCIATES, E. Bruce Meier, Project Engineer

Oct. 5, 1959. APPROVED BY: D. C. Schaffer, Mayor Oct. 6, 1959. CHANGE ORDER

Construction Co. TO: Contractor: You are hereby ordered to make the following change in the plans and/or specifications for the above designated project. DESCRIPTION OF CHANGE TO BE MADE: tion at 5th and Everett Streets.

2. REASON FOR ORDERING
CHANGE: Order of City Council.
3. SETTLEMENT FOR THE
COST OF THE ABOVE CHANGE
COST OF THE ABOVE CHANGE
day of October, 1959.
D. C. Schaffer \$ 87.52 IS TO BE MADE AS FOLLOWS: ment 349 S.Y. at \$3.29 \$1,148.21.
THIS CHANGE ORDER INCREASES THE CONTRACT
TIME BY O WORKING DAYS.

4. SUMMARY OF COSTS: NET INCREASE OF THIS COUNTY OF HOLT CHANGE ORDER \$1,497.21; TO-TAL INCREASE OF ALL PREVIOUS CHANGE ORDERS -O-;
TOTAL INCREASE OF ALL
CHANGE ORDERS TO DATE
CHANGE ORDERS TO DATE
CHANGE ORDERS TO DATE
Nebraska hereby certify that the CONTRACT COSTS \$7,531.86. EFFECTICE UNTIL AUUROVED Council at their meeting on the

APPROVED BY: D. C. Schaffer, Mayor October 6, 1959. Councilman Gleeson introduced he following Resoultion: BE IT RESOLVED BY THE surance I MAYOR AND CITY COUNCIL OF McIntosh THE CITY OF O'NEILL, NE- Reynoldson

by find and determine that pursu-NAME OF PROJECT: Paving ant to a contract heretofore made, Lohaus Motor Company .. 12.57 approved also the moving permits District No. 18, LOCATION: O'- Missouri Valley Construction Com-Paving Districts Numbers 17, 18, said City and the Engineer in O'Neill Local Insurance

> Est. Dist. \$21,848.00 4,029.00 6,119.90 1.169.50 1.846.10 912.80 172.10

3,820.00 109.40 898.04 685.80 Total now Due CHANGE ORDERS TO DATE: charged to said Districts. Said Consumers Public Power \$1,512.00; TOTAL ESTIMATE warrants shall draw interest at Dist.

It was moved by Councilman State of Nebraska Soc Sec. AGREED TO BY: KIRKHAM Gleeson and seconded by Councilbeing called, the same was AYEs: Gleeson, Janousek, Carrol, Reynoldson, Moore, Heer-mann, McIntosh. NAYES: None.

> D. C. Schaffer Mayor O. D. French

Councilman Carroll introduced the following Resolution: BE II

AND CITY COUNCIL OF THE Build 6" PCC Driveway in front CITY OF O'NEILL, NEBRASKA The Mayor and City Council of section of 5th and Everett Streets hereby find and determine that and replaces with Single Curb In- pursuant to a contract heretofore made, Kirkham Michael and As-2. REASON FOR ORDERING sociates have performed all the CHANGE: Order of the City necessary engineering services for the construction of street improve-3.SETTLEMENT FOR THE COST OF THE ABOVE CHANGE 17, 18, 19, 25, 26, 29, 30, 31, 32 IS TO BE MADE AS FOLLOWS: ments in Paving District Number Build 6" PCC Driveway 47 S. Y. and 33 of said City and filed with at \$3.60 \$169.20; Remove Inlet 2 Ea and 33 of said City and filed with ing the furnishing of said services and the performance of said contract and their recommendation that said work be accepted, as

> due Kirkham Michael Ttl. Fee \$47,706.60 \$2,862.40 \$2,298.92 2,104.93 1,683.94 35.082.12 5,497.57 329.85 263.88 11,442.80 549.26 13,972.56 838.35 670.68 6,034.65 4,189.45 251.37 201.10 10,533.99 632.04 505.63 7,636.90 458.21 366.57 9,639.80 578.39 462.71 \$7,874.77 Total now Due

Warrants in the amounts now due the said Kirkham, Michael NO. 1
NAME OF PROJECT: Paving
District No. 29 LOCATION O'Neill,

NAME OF PROJECT: Paving
District No. 29 LOCATION O'Neill, charged to said Districts. Said CONTRACTOR: Missouri Valley warrants shall draw interest at the rate of 3½% per annum until March 1, 1960, and 6% thereafter until paid.

It was moved by Councilman Carroll and seconded by Councilman Janousek that the above resolution be adopted, and the roll Remove and replace Intersec-on at 5th and Everett Streets adopted by the following vote: 2. REASON FOR ORDERING AYES: Gleeson Janousek, Car-

D. C. Schaffer Mayor O. D. French City Clerk

STATE OF NEBRASKA

TOTAL ESTIMATED Nebraska, hereby certify that the foregoing is at true and complete NOTE: THIS ORDER IS NOT copy of proceedings of the City

6th day of October, 1959 IN WITNESS WHEREOF, AGREED TO BY KIRKAM, IN WITNESS WHEREOF, I have hereunto set my hand this Bruce Meier, Project Engineer 9th day of October, 1959. O. D. French

City Clerk

Mayor D. C. Schaffer appointed the following to serve on the Insurance Board. Moore Gleeson Motion by Gleeson, seconded by The Mayor and City Council of Reynoldson that the City Council the City of O'Neill, Nebraska, here-

voted AYE: Gleeson, Janou ek, Carroll, Reynoldson, Moore Heer-McInsosh. The following voted NAY: Nane.

Motion by Carroll and Seconded by Janousek that the City pay Kirkham, Michael and Associates, consulting Engineers, for professional service for Water Sytems Improvements as follows 6% Estimated cost of Construction of \$24,717.00 \$1,483.02. 2/3 of Estimated total fee of

\$1,483,02 now due \$988 68. Upon roll call the following voted AYE: Gleeson, Janousek, O'Neill. Carroll, Reynoldson, Moore, Heermann, McIntosh. The following voted NAY: None.

Motion by Gleeson, seconded by Reynoldson that the following bills Motion carried. be allowed and paid on the

general fund. KIRKHAM, MICHAEL and ASSOCIATES William Finch 288.52 rombex Tower. Also that the Wesco Steel Co. 277.40 penning be approved. Motion car-19, 25, 26, 28 29, 30, 31, 32, 33 of Michael Todd and Co. ... 47.56 ried. 1. Description of change to be furnishing of said materials and Edna B. Yanti 26.66 the performance of said contract O'Neill Auto Supply Co. .. 18.03 Build 420 S. Y. 6" PCC Apron to and their recommendation that Floyd F. Sanders 208.78

permit additional parking space in said work be accepted as follows: Lawrence Thurlow 81.31 Amt. due Cont. Milford H. Coats 169.22 80% est. Loyd K. Brittell 178.60 \$17,478.40 State of Nebr. Soc Sec. Tax 294.82 3.233.20 Director of Internal Revenue 127.40 935.60 Holt County Independent .. 32.00 1,476.88 The O'Neill Frontier 57.57 730.24 Kansas Nebr. Nat Gas Co. 137.68 Inc. 3.056.00 Foree Tire and Supply Co 87.52 Coast to Coast Store 718.43 Gillespie's Electric 25.00 548.64 Isaland Supply Company ... \$33,288.51 Marcellus Implement Co. 142.31 Warrants in the amounts now Sheihamer Eqpt. Co. 295.50 TAL INCREASE OF ALL PRE- due the said Missouri Valley Con- Pecaut Industrial Co. 13733 VIOUS CHANGE ORDERS -O-; struction Company, as set forth O'Neill Fire Dept. 30.00 TOTAL INCREASE OF ALL above are hereby authorized and Contingent Fund 58 17

...... 462.18 the rate of 3% per annum until Earley Oil Company 178.84 John Bellin Tax

booster pump and pump house al Fourth Street Market terations, based on 50% com- The Thompson Company .. 450.00 pletion including materials de- Contingent Fund 58.17 livered to the job \$12,358.50 Less Edna B. Yantzi 13 34 20% retained \$2,471.70 total to be Consumers Public Power

Upon roll call the following Cora M. Wyant 201.85 State of Nebr. Soc. Sec. Tax Spelts-Ray Lbr and Coal

> O' Neill Local Insurance Earley Oil Company 25.00 O'Neill Auto Supply Co. .. 18.45 The vote on the above motion was as follows: All aye. Motion

> O'Neill Transfer 140.03

The mayor appointed McIntosh, Reynoldson, Moore and Gleeson to he insurance board of the City of Motion by Janousek, seconded by Heermann, that the Mayors

appointment of the above to the

Insurance board be approved. Motion by Gleeson, seconded by Moore that the Council change Marcellus Schaaf 292.50 T. V. Tower on Channel 2 to a C. J. McGinn 258.50 Council apply for a license on Roy E. Rotherham 228.34 each T. V. Channel now in use

City of O'Neill, Motion caraction by Moore, seconded by Radio Station KBRX 6.00 Heermann, that the building per-E. A. Pedersen Company ... 7.73 Taney, and Frank Greiner be

Upon motion by Moore, seconded D. C. Schaffer

Mayor

O. D. French City Clerk

> Try The Frontier Want Ads — It Pays!

Money To Loan!

Household Goods, Personal Property, Cars, Trucks, Farm Equipment HARRINGTON

Loan and Investment Company

LOW RATES

The Wise Place to Shop... Known for SAVINGS

3 SPEED PORTABLE

Attractive — Compact Low Priced Front Mounted Speaker. Turn Over

Cartridge.





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