

**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
January 22<sup>nd</sup> 2019 @ 6:00 PM  
City Hall Main Floor Conference Room  
314 South 10<sup>th</sup> Avenue, Broken Bow, NE**

**A. Call to Order**

**B. Open Meetings 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 in 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 January 22<sup>nd</sup>, 2019, which will include the following:

- a. Approval of Minutes of January 8<sup>th</sup>, 2019 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of December Treasurer's Report
- d. Approval of Volunteer Fire Department Roster

**G. Other Communications:**

- a. **Police Officer Oath** – Christopher Anderson will take the Police Officer Oath

**H. Unfinished Business:**

- a. **City Engineer Appointment** – Consideration of appointing the City Engineer for 2019.

**I. New Business:**

- a. **Market in the Square** – Consideration of approving the Chamber to use the parking stalls on the East and Northeast side of the Square for the 2019 Market in the Square from 6:00 pm on Wednesday evenings until 3:30 pm on Thursdays for regular market days and until 7:30 pm for the Third Thursday vendors from May 16<sup>th</sup> until September 19<sup>th</sup>.
- b. **Appointment to Airport Authority Board** – Consideration of approving the appointment of Rod Pracht to the Airport Authority Board.
- c. **Custer Economic Development Corporation Membership Pledge** – Consideration of accepting the membership level of Class A Member to the Custer Economic Development Corporation.

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**d. Public Hearing, Ordinance 1194, North 17<sup>th</sup> Subdivision** – Consideration of opening a public hearing regarding Ordinance 1194, North 17<sup>th</sup> Avenue subdivision.

**e. First Reading of Ordinance 1194, North 17<sup>th</sup> Subdivision**

**J. Comments by Mayor and Council Members Concerning City Departments.**

**K. Closed Session** – Consideration of entering closed session to discuss personnel when it is necessary to prevent needless injury to the reputation of a person and such person has not requested a public meeting.

**f. Permission to Contract with Another City/Village** – Consideration of granting permission to the Water/Sewer Superintendent to contract with the Village of Mason City to do water work.

**L. Adjournment**

**Upcoming Events**

- ❖ **January 28<sup>th</sup>** – Board of Public Works Meeting at 12:30 pm @ Municipal Building
- ❖ **February 4<sup>th</sup>** – Park Board Meeting at 5:10 pm @ Municipal Building
- ❖ **February 6<sup>th</sup>** – Planning Commission at 12:00 pm @ Municipal Building
- ❖ **February 11<sup>th</sup>** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

***The next City Council Meeting will be on Tuesday, February 12<sup>th</sup>, 2019 @ 6:00 pm.***

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

**Broken Bow City Council  
Meeting Minutes  
January 8, 2019**

The Broken Bow City Council met in regular session on Tuesday, January 8, 2019 in the Main Floor Conference Room. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on January 3, 2019. 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 Jon Berghorst called the meeting to order at 6:01 P.M., with the following Councilmembers present: Sonnichsen, Miller, Myers, and Holcomb. Absent: None. Mayor Berghorst announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

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

Moved by Sonnichsen, seconded by Holcomb, to approve the consent agenda for January 8, 2019. Said motion includes approval of Minutes of the December 20, 2018 Council Meeting and Bills to Date. Roll call vote: Voting aye: Miller, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Aflac, \$793.78, \$144.14, \$287.88; American Red Cross, facility fee, \$360.00; Automated Printing, Inc., forms, \$486.15; Ben Tucker, boots, \$110.46; Baxter Welding, snow gate repair, \$487.50; Black Hills Energy, gas, \$1,252.35; Blue360 Media, crime manual, \$71.25; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$985.00; Broken Bow Municipal Utilities, \$7,983.57; Capital one Bank, supplies, \$149.44; Card Services, misc., \$76.75, \$157.25; Chief Supply Corporation, pants, \$94.46; City Flex Plan, Flex, \$130.21, \$100.00; City of Broken Bow – Health Insurance, insurance, \$3,659.36, \$27,444.32; City of Broken Bow Pension Fund, pension, \$1,988.46, \$6,001.14, (\$5,017.53); Custer County Clerk, election expense, \$100.00; Custer County Treasurer, communications interlocal payment, \$11,233.49; Custer Public Power, CD Cell Power, \$113.64; Deb's Embroidery Shop, caps, \$236.25; EFTPS Online Payment, payroll, \$2,137.10, \$5,609.71, \$9,137.58; EMC Insurance, deductible claim, \$2,500.00; Evans Feed Co., salt, \$258.80; Family Heritage, \$56.00; Great Western Bank, safe deposit box, \$30.00; Heartland Clerk's Association, membership, \$10.00; Insurance Aid Services, fees, \$2,203.66; Kirkpatrick Cleaning Solutions, supplies, \$85.39; Mead Lumber, supplies, \$177.28; Michael Todd & Co, supplies, \$697.87; Mid Plains Community College, EMT class, \$428.00; Municipal Emergency Services, airpack & bottles, \$8,119.87; Nebraska Law Enforcement Training Center, tuition & materials, \$1,485.50, \$135.00; Omaha State Bank, HSA, \$175.00; Pristine Cleaning, LLC, cleaning, \$325.00; Safety Kleen Corp., power washer, \$186.96; Sara Hulinsky, cleaning service, \$1,192.00; Sioux city Foundry, supplies, \$662.40; State Income Tax WH NE Online Payment, payroll, \$2,440.89; Titan Machinery – North Platte, skid steer, \$13,000.00; Trotter Service, tire repair, \$20.00; V-Bar Sales & Service, tubing, \$71.40; Viaero Wireless, telephone, \$117.54; Village Uniform, rugs & laundry, \$96.11, Bi-Weekly Payroll, payroll, \$52,717.25; Total Bills = \$164,588.96.

JEO Consulting Group Inc. gave a presentation of their services.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 6:36 p.m. regarding Ordinance 1193, Electric Rates. Roll call vote: Voting aye: Sonnichsen, Holcomb, Myers, and Miller. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Miller, to close the public hearing at 6:37 p.m. regarding Ordinance 1193, Electric Rates. Roll call vote: Voting aye: Myers, Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. Discussion was held.

City Clerk Stephanie Wright read the final reading of Ordinance 1193, Electric Rates.

Moved by Holcomb, seconded by Miller, to approve Ordinance 1193, Electric Rates. Roll vote: Voting aye: Myers, Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2019-1. Said resolution approves payment #14 to JEO Consulting Group Inc. in the amount of \$83.00 for work completed on the Broken Bow Flood Risk Reduction through December 14, 2018. Roll vote: Voting aye: Holcomb, Myers, Miller, and Sonnichsen. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Mayor Berghorst thanked the Street Department for the snow removal and the Water/Sewer Department for fixing the water main breaks.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 6:42 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: None. Motion carried.

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Jonathon Berghorst, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Aflac</b>										
27204		1/9/2019	1/9/2019		830.36					Posted
			01-1501.00			PRE TAX AFLAC			830.36	0.00
27205		1/9/2019	1/9/2019		259.78					Posted
			01-1501.00			AFLAC POST TAX			259.78	0.00
<b>Ag Land ATV</b>										
27269		1/22/2019	1/22/2019		1,411.40					Posted
			09-3410.00			snow blade			1,411.40	0.00
<b>American Legal Publishing</b>										
27253		1/22/2019	1/22/2019		399.00					Posted
			01-3214.00			model ordinances			399.00	0.00
<b>American Public Works Association</b>										
27224		1/22/2019	1/22/2019		202.00					Posted
			08-3206.00			dues			202.00	0.00
<b>Andy Holland</b>										
27263		1/22/2019	1/22/2019		53.63					Posted
			05-3313.00			winter conference meals			53.63	0.00
<b>Beaver Bearing Co Albion</b>										
27233		1/22/2019	1/22/2019		50.66					Posted
			08-3310.00			parts			46.64	0.00
			09-3339.00			parts			4.02	0.00
									50.66	0.00
<b>Bloomberg Businessweek</b>										
27282		1/22/2019	1/22/2019		96.30					Posted
			07-3340.00			subscription			96.30	0.00
<b>Bound Tree Medical</b>										
27278		1/22/2019	1/22/2019		40.17					Posted
			05-3338.00			3 BVM adult			40.17	0.00
<b>Broken Bow Mun Utilities</b>										
27272		1/22/2019	1/22/2019		2,343.52					Posted
			08-3225.00			fuel			1,094.97	0.00
			04-3225.00			fuel			690.73	0.00
			09-3225.00			fuel			136.39	0.00
			03-3225.00			fuel (166.4 Gallons)			421.43	0.00
									2,343.52	0.00
<b>Broken Bow Rural Fire Board</b>										
27258		1/22/2019	1/22/2019		1,112.02					Posted
			06-3311.00			ANSUL system/Concrete Work			357.58	0.00
			06-3410.00			wrenches			140.58	0.00
			06-3220.00			utilities			529.72	0.00
			06-3221.00			internet			84.14	0.00
									1,112.02	0.00
<b>CEDC</b>										
27238		1/22/2019	1/22/2019		2,500.00					Posted
			01-3212.00			Class A Membership			2,500.00	0.00
<b>Cardmember Service</b>										
27276		1/22/2019	1/22/2019		579.09					Posted
			05-3313.00			winter conference registration			560.00	0.00
			09-3223.00			batteries			19.09	0.00
									579.09	0.00
<b>Carquest of Broken Bow</b>										
27232		1/22/2019	1/22/2019		62.54					Posted
			08-3310.00			parts			14.22	0.00
			09-3339.00			parts			34.95	0.00
			06-3310.00			parts			13.37	0.00
									62.54	0.00
<b>Central I.T., LLC</b>										
27251		1/22/2019	1/22/2019		110.00					Posted
			09-3310.00			supplies			110.00	0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Century Link (continued)</b>										
27221	1/16/2019	1/16/2019		558.43						Ck# 406 Printed
	04-3221.00					Police - Basic & Long Distance			245.36	0.00
	10-3221.00					Swim Pool - Basic & Credit Card			80.04	0.00
	03-3221.00					Handi Bus - Basic & Long Distance			62.88	0.00
	01-3221.00					General -Basic & Long Distance Office			170.15	0.00
									558.43	0.00
27222	1/17/2019	1/17/2019		86.47						Ck# 408 Printed
	08-3221.00					Street - Basic & Long Distance			43.24	0.00
	09-3221.00					Park - Basic & Long Distance			43.23	0.00
									86.47	0.00
<b>City Flex Benefit Plan</b>										
27206	1/9/2019	1/9/2019		116.04						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
<b>City of Broken Bow - Health Insurance</b>										
27215	1/9/2019	1/9/2019		3,852.16						Posted
	01-1501.00					HEALTH INSURANCE			3,852.16	0.00
<b>City of Broken Bow Pension Fund</b>										
27207	1/9/2019	1/9/2019		1,988.46						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,988.46	0.00
27208	1/9/2019	1/9/2019		6,297.72						Posted
	01-1502.00					RETIREMENT NEW			6,297.72	0.00
<b>Consolidated Management Co.</b>										
27247	1/22/2019	1/22/2019		46.28						Posted
	04-3205.00					meals NLETC Coby			46.28	0.00
<b>Consumer Reports</b>										
27286	1/22/2019	1/22/2019		26.00						Posted
	07-3340.00					1 year subscription			26.00	0.00
<b>Culligan Water Conditioning</b>										
27242	1/22/2019	1/22/2019		18.00						Posted
	07-3223.00					salt			18.00	0.00
<b>Custer County Chief</b>										
27274	1/22/2019	1/22/2019		220.25						Posted
	01-3209.00					publication			220.25	0.00
<b>Dana F. Cole &amp; Company, LLP</b>										
27255	1/22/2019	1/22/2019		680.00						Posted
	01-3208.00					audit expense			680.00	0.00
<b>Deb's Embroidery Shop</b>										
27241	1/22/2019	1/22/2019		20.00						Posted
	07-3223.00					flag repair			20.00	0.00
<b>Deere Credit Inc.</b>										
27268	1/22/2019	1/22/2019		216.51						Posted
	09-3410.00					mower lease			216.51	0.00
<b>EFTPS Online Payment</b>										
27211	1/9/2019	1/9/2019		2,064.66						Ck# 400 Printed
	01-1500.00					MEDICARE			2,064.66	0.00
27212	1/9/2019	1/9/2019		6,242.04						Ck# 400 Printed
	01-1500.00					FEDERAL MARRIED			2,916.72	0.00
	01-1500.00					FEDERAL SINGLE			3,325.32	0.00
									6,242.04	0.00
27213	1/9/2019	1/9/2019		8,828.14						Ck# 400 Printed
	01-1500.00					SOCIAL SECURITY			8,828.14	0.00
<b>Eakes Office Products</b>										
27267	1/22/2019	1/22/2019		235.62						Posted
	01-3223.00					supplies			101.35	0.00
	01-3216.00					copies			75.71	0.00
	02-3223.01					supplies			58.56	0.00
									235.62	0.00
27275	1/22/2019	1/22/2019		425.22						Posted
	01-3216.00					first two payments on copier and printer			425.22	0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Family Heritage (continued)</b>									
27209	1/9/2019	1/9/2019		56.00						Posted
	01-1501.00				FAMILY HERITAGE				56.00	0.00
	<b>Good Housekeeping</b>									
27283	1/22/2019	1/22/2019		14.97						Posted
	07-3340.00				subscription				14.97	0.00
	<b>Great Plains Communications</b>									
27234	1/22/2019	1/22/2019		70.95						Posted
	08-3221.00				Internet				35.48	0.00
	09-3221.00				Internet				35.47	0.00
									70.95	0.00
	<b>Greg Krueger &amp; Associates</b>									
27250	1/22/2019	1/22/2019		756.36						Posted
	01-3223.00				office supplies				756.36	0.00
	<b>Grocery Kart</b>									
27254	1/22/2019	1/22/2019		1,481.19						Posted
	01-3212.00				Employee Appreciation Dinner				1,481.19	0.00
	<b>History Nebraska</b>									
27284	1/22/2019	1/22/2019		40.00						Posted
	07-3340.00				1 year membership				40.00	0.00
	<b>Holmes Plumbing &amp; Heating</b>									
27252	1/22/2019	1/22/2019		236.90						Posted
	09-3339.00				RV Park plumbing supplies				236.90	0.00
	<b>Hometown Leasing</b>									
27271	1/22/2019	1/22/2019		159.18						Posted
	04-3216.00				Copier Lease				92.66	0.00
	07-3216.00				Copier Lease				66.52	0.00
									159.18	0.00
	<b>Ingram Library Services</b>									
27239	1/22/2019	1/22/2019		1,129.13						Posted
	07-3340.00				materials				1,129.13	0.00
	<b>Interstate All Battery Center</b>									
27260	1/22/2019	1/22/2019		60.80						Posted
	06-3310.00				batteries				60.80	0.00
	<b>Island Supply Welding Co.</b>									
27277	1/22/2019	1/22/2019		53.73						Posted
	05-3338.00				oxygen				53.73	0.00
	<b>Jeff Roach</b>									
27229	1/22/2019	1/22/2019		100.00						Posted
	08-3410.01				boot allowance				100.00	0.00
	<b>Kearney Hub</b>									
27280	1/22/2019	1/22/2019		265.20						Posted
	07-3340.00				subscription				265.20	0.00
	<b>Kirkpatrick Cleaning Solutions</b>									
27243	1/22/2019	1/22/2019		27.28						Posted
	02-3223.00				supplies				27.28	0.00
	<b>LaQuinta Inns &amp; Suites</b>									
27262	1/22/2019	1/22/2019		1,199.40						Posted
	05-3313.00				winter conference rooms				1,199.40	0.00
	<b>Lawrence Stump</b>									
27287	1/22/2019	1/22/2019		35.18						Posted
	05-3313.00				winter conference meals				35.18	0.00
	<b>League of NE Municipalities</b>									
27244	1/22/2019	1/22/2019		1,885.00						Posted
	01-3202.00				mid-winter conference				1,885.00	0.00
	<b>Matheson Tri-Gas Inc</b>									
27230	1/22/2019	1/22/2019		49.44						Posted
	08-3310.00				oxygen/argon				49.44	0.00

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	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Matt Friend (continued)</b>										
27236	1/22/2019	1/22/2019		827.00						Posted
	08-3310.00					snow plow blades			827.00	0.00
<b>Mead Lumber</b>										
27228	1/22/2019	1/22/2019		1,018.15						Posted
	08-3416.00					lumber/oxboard			1,018.15	0.00
<b>Municipal Emergency Services</b>										
27245	1/22/2019	1/22/2019		19.26						Posted
	04-3312.00					name tags			19.26	0.00
<b>Myers Construction Co</b>										
27225	1/22/2019	1/22/2019		14,251.25						Posted
	08-3222.10					snow removal			14,251.25	0.00
<b>NMC Exchange LLC</b>										
27223	1/22/2019	1/22/2019		1,266.67						Posted
	08-3310.00					parts			1,266.67	0.00
<b>Nebraska Dept of Revenue</b>										
27217	1/14/2019	1/14/2019		854.77						Ck# 403 Printed
	09-2426.30					lodging tax			876.72	0.00
	09-2426.10					lodging tax			0.00	21.95
									876.72	21.95
<b>OSA/Computers Plus</b>										
27248	1/22/2019	1/22/2019		277.38						Posted
	04-3223.00					calendars and alum holders for citations			277.38	0.00
27266	1/22/2019	1/22/2019		264.85						Posted
	05-3338.00					supplies			194.10	0.00
	07-3223.00					supplies			70.75	0.00
									264.85	0.00
<b>Obrien's True Value</b>										
27235	1/22/2019	1/22/2019		20.77						Posted
	09-3339.00					hardware and supplies			2.01	0.00
	08-3310.00					hardware and supplies			18.76	0.00
									20.77	0.00
<b>Omaha State Bank</b>										
27210	1/9/2019	1/9/2019		150.00						Posted
	01-1501.00					HSA			150.00	0.00
<b>Plains Equipment Group</b>										
27237	1/22/2019	1/22/2019		20.96						Posted
	08-3310.00					parts payment applied to wrong account			1,084.71	0.00
	09-3310.00					parts credit on account			0.00	1,063.75
									1,084.71	1,063.75
<b>Prachts Ace Hardware</b>										
27231	1/22/2019	1/22/2019		170.25						Posted
	08-3310.00					hardware and supplies			76.45	0.00
	09-3339.00					hardware and supplies			89.80	0.00
	05-3223.00					hardware and supplies			4.00	0.00
									170.25	0.00
<b>Presto X Company</b>										
27240	1/22/2019	1/22/2019		47.00						Posted
	07-3311.00					monthly service			47.00	0.00
<b>Pristine Cleaning, LLC</b>										
27270	1/22/2019	1/22/2019		375.00						Posted
	02-3419.01					Cleaning Service			375.00	0.00
<b>RR Donnelley</b>										
27285	1/22/2019	1/22/2019		60.01						Posted
	04-3209.00					nebraska citations			60.01	0.00
<b>Ranchland Ford</b>										
27265	1/22/2019	1/22/2019		35.96						Posted
	05-3310.00					additive			35.96	0.00



## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Ron Ripp Construction (continued)</b>										
27227	1/22/2019	1/22/2019		490.54						Posted
	08-3416.00					garage door panel and weather stripping			490.54	0.00
<b>S&amp;L Sanitary Service</b>										
27256	1/22/2019	1/22/2019		49.30						Posted
	09-3219.00					trash around the square			49.30	0.00
<b>Schaper and White Law Firm</b>										
27249	1/22/2019	1/22/2019		1,400.00						Posted
	01-3214.00					legal fees			1,400.00	0.00
<b>Schmicks Market</b>										
27261	1/22/2019	1/22/2019		54.86						Posted
	06-3223.00					hand soap, batteries			54.86	0.00
<b>Shane Fiorelli</b>										
27264	1/22/2019	1/22/2019		65.92						Posted
	05-3313.00					winter conference meals			65.92	0.00
<b>Shirts, Signs, Mugs &amp; More</b>										
27246	1/22/2019	1/22/2019		187.25						Posted
	01-3212.00					license plates for ATV/UTV			187.25	0.00
27257	1/22/2019	1/22/2019		3,500.00						Posted
	12-4200.00					Recycling Center Signs-Grant			3,500.00	0.00
<b>State Income Tax WH NE Online Payment</b>										
27214	1/9/2019	1/9/2019		2,702.18						Ck# 401 Printed
	01-1500.00					STATE MARRIED			1,368.63	0.00
	01-1500.00					STATE SINGLE			1,333.55	0.00
									2,702.18	0.00
<b>The Grand Island Independent</b>										
27279	1/22/2019	1/22/2019		208.00						Posted
	07-3340.00					subscription			208.00	0.00
<b>Trotter Service</b>										
27273	1/22/2019	1/22/2019		1,661.55						Posted
	06-3311.00					ice melt			70.00	0.00
	04-3225.00					fuel			156.01	0.00
	08-3225.00					fuel			1,435.54	0.00
									1,661.55	0.00
<b>Trotter's Whoa &amp; Go</b>										
27259	1/22/2019	1/22/2019		116.97						Posted
	05-3225.00					Fuel			42.21	0.00
	06-3225.00					Fuel			74.76	0.00
									116.97	0.00
<b>US Bank Equipment Finance</b>										
27219	1/16/2019	1/16/2019		852.21						Ck# 404 Printed
	01-3216.00					Copier Leases			852.21	0.00
<b>UTNE</b>										
27281	1/22/2019	1/22/2019		45.00						Posted
	07-3340.00					subscription			45.00	0.00
<b>Verizon Wireless</b>										
27218	1/16/2019	1/16/2019		387.54						Ck# 405 Printed
	04-3221.00					Police Internet for Ipads			387.54	0.00
27220	1/16/2019	1/16/2019		143.26						Ck# 407 Printed
	05-3221.00					Rescue hot spots			80.02	0.00
	06-3221.00					Data			30.02	0.00
	03-3221.00					Handi Bus Phone			33.22	0.00
									143.26	0.00
<b>WL Construction Supply Inc.</b>										
27226	1/22/2019	1/22/2019		429.85						Posted
	08-3350.00					saw blades			429.85	0.00

**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>		

81,546.89	83 Non-voided payables listed.
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## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 1/9/2019

Ending: 1/22/2019

Banks: All

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

All Vendors Selected

Payroll 51,438.73

# Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	830.36
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
American Legal Publishing		model ordinances	Legal Fees	399.00
CEDC		Class A Membership	City Promotions	2,500.00
Century Link		telephone	Telephone/Internet	170.15
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.16
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,297.72
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
Custer County Chief		publications	Printing & Publication	220.25
Dana F. Cole & Company, LLP		audit expense	Audit Expense	680.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,064.66
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,916.72
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,325.32
EFTPS Online Payment		FICA	Payroll Taxes	8,828.14
Eakes Office Products		supplies and copies	Copier Maint/Expense	75.71
Eakes Office Products		first two payments on copier and printer	Copier Maint/Expense	425.22
Eakes Office Products		supplies and copies	Supplies & Postage	101.35
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Greg Krueger & Associates		office supplies	Supplies & Postage	756.36
Grocery Kart		Employee Appreciation Dinner	City Promotions	1,481.19
League of NE Municipalities		mid-winter conference	Education and Training	1,885.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Schaper and White Law Firm		legal fees	Legal Fees	1,400.00
Shirts, Signs, Mugs & More		license plates for ATV/UTV	City Promotions	187.25
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,368.63
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,333.55
US Bank Equipment Finance		final payment on office net copiers	Copier Maint/Expense	852.21
			Total General	\$44,521.23
<b>Municipal Building</b>				
Eakes Office Products		supplies and copies	Building Cleaning Suppli	58.56
Kirkpatrick Cleaning Solutions		supplies	Supplies & Postage	27.28
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
			Total Municipal Building	\$460.84
<b>Handi Bus</b>				
Broken Bow Mun Utilities		fuel	Gas and Oil	421.43
Century Link		telephone	Telephone/Internet	62.88
Verizon Wireless		telephone	Telephone/Internet	33.22
			Total Handi Bus	\$517.53
<b>Police</b>				
Broken Bow Mun Utilities		fuel	Gas and Oil	690.73
Century Link		telephone	Telephone/Internet	245.36
Consolidated Management Co.		meals NLETC Coby	Travel & Meeting Expen:	46.28
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Municipal Emergency Services		name tags	Uniforms	19.26
OSA/Computers Plus		calendars and alum holders for citations	Supplies & Postage	277.38
RR Donnelley		nebraska citations	Printing & Publication	60.01
Trotter Service		ice melt/fuel	Gas and Oil	156.01
Verizon Wireless		internet for ipads	Telephone/Internet	387.54
			Total Police	\$1,975.23
<b>Rescue Unit</b>				
Andy Holland		winter conference meals	Training	53.63
Bound Tree Medical		3 BVM adult	Ambulance Supplies	40.17
Cardmember Service		winter conference registration and batteries	Training	560.00
Island Supply Welding Co.		oxygen	Ambulance Supplies	53.73
LaQuinta Inns & Suites		winter conference rooms	Training	1,199.40
Lawrence Stump		winter conference meals	Training	35.18
OSA/Computers Plus		supplies	Ambulance Supplies	194.10
Prachts Ace Hardware		hardware and supplies	Supplies & Postage	4.00
Ranchland Ford		additive	Maint/Repair Equipment	35.96
Shane Fiorelli		winter conference meals	Training	65.92
Trotter's Whoa & Go		fuel	Gas and Oil	42.21
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$2,364.32
<b>Fire</b>				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Fire</b>				
Broken Bow Rural Fire Board			Utilities	529.72
Broken Bow Rural Fire Board			Telephone/Internet	84.14
Broken Bow Rural Fire Board			Maintenance & Repair B	357.58
Broken Bow Rural Fire Board			Equipment Purchases	140.58
Carquest of Broken Bow		parts	Maint/Repair Equipment	13.37
Interstate All Battery Center		batteries	Maint/Repair Equipment	60.80
Schmicks Market		hand soap, batteries	Supplies & Postage	54.86
Trotter Service		ice melt/fuel	Maintenance & Repair B	70.00
Trotter's Whoa & Go		fuel	Gas and Oil	74.76
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$1,415.83
<b>Library</b>				
Bloomberg Businessweek		subscription	Book Purchases	96.30
Consumer Reports		1 year subscription	Book Purchases	26.00
Culligan Water Conditioning		salt	Supplies & Postage	18.00
Deb's Embroidery Shop		flag repair	Supplies & Postage	20.00
Good Housekeeping		subscription	Book Purchases	14.97
History Nebraska		1 year membership	Book Purchases	40.00
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Ingram Library Services		materials	Book Purchases	1,129.13
Kearney Hub		subscription	Book Purchases	265.20
OSA/Computers Plus		supplies	Supplies & Postage	70.75
Presto X Company		monthly service	Maintenance & Repair B	47.00
The Grand Island Independent		subscription	Book Purchases	208.00
UTNE		subscription	Book Purchases	45.00
			Total Library	\$2,046.87
<b>Street</b>				
American Public Works Association		dues	Association Dues	202.00
Beaver Bearing Co Albion		parts	Maint/Repair Equipment	46.64
Broken Bow Mun Utilities		fuel	Gas and Oil	1,094.97
Carquest of Broken Bow		parts	Maint/Repair Equipment	14.22
Century Link		telephone	Telephone/Internet	43.24
Great Plains Communications		internet	Telephone/Internet	35.48
Jeff Roach		boot allowance	Safety Equipment	100.00
Matheson Tri-Gas Inc		oxygen/argon	Maint/Repair Equipment	49.44
Matt Friend		snow plow blades	Maint/Repair Equipment	827.00
Mead Lumber		lumber/oxboard	Land & Buildings	1,018.15
Myers Construction Co		snow removal	Snow Removal	14,251.25
NMC Exchange LLC		parts	Maint/Repair Equipment	1,266.67
Obrien's True Value		hardware and supplies	Maint/Repair Equipment	18.76
Plains Equipment Group		parts	Maint/Repair Equipment	1,084.71
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	76.45
Ron Ripp Construction		garage door panel and weather stripping	Land & Buildings	490.54
Trotter Service		ice melt/fuel	Gas and Oil	1,435.54
WL Construction Supply Inc.		saw blades	Shop Tools	429.85
			Total Street	\$22,484.91
<b>Park</b>				
Ag Land ATV		snow blade	Equipment Purchases	1,411.40
Beaver Bearing Co Albion		parts	Maintenance/Repair Gro	4.02
Broken Bow Mun Utilities		fuel	Gas and Oil	136.39
Cardmember Service		winter conference registration and batteries	Supplies & Postage	19.09
Carquest of Broken Bow		parts	Maintenance/Repair Gro	34.95
Central I.T., LLC		supplies	Maint/Repair Equipment	110.00
Century Link		telephone	Telephone/Internet	43.23
Deere Credit Inc.		mower lease	Equipment Purchases	216.51
Great Plains Communications		internet	Telephone/Internet	35.47
Holmes Plumbing & Heating		RV Park plumbing supplies	Maintenance/Repair Gro	236.90
Nebraska Dept of Revenue		lodging tax	RV Park Rental Fees	(21.95)
Nebraska Dept of Revenue		lodging tax	RV Park Lodging Tax	876.72
Obrien's True Value		hardware and supplies	Maintenance/Repair Gro	2.01
Plains Equipment Group		parts	Maint/Repair Equipment	(1,063.75)
Prachts Ace Hardware		hardware and supplies	Maintenance/Repair Gro	89.80
S&L Sanitary Service		trash	Trash Removal	49.30
			Total Park	\$2,180.09
<b>Swimming Pool</b>				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Swimming Pool</b>				
Century Link		telephone	Telephone/Internet	80.04
			Total Swimming Pool	\$80.04
<b>ST Infra/Capital</b>				
Shirts, Signs, Mugs & More		Recycling Center Signs-Grant	Sales Tax Infra Projects	3,500.00
			Total ST Infra/Capital	\$3,500.00
				<u>\$81,546.89</u>

Report Selection: Check Approval List - GL Account  
Date Range Selection: GL Posting Date  
Starting Date: 1/9/2019  
Ending Date: 1/22/2019

Payroll 51,438.73

# City Account Balances December 2018

	Beginning Balance	Receipts	Disbursements	Ending Balance
<b><u>Nebraska State Bank</u></b>				
General Checking	(20,793.40)	352,809.56	(254,026.69)	77,989.47
Bond Account	492,562.55	1,683.61	(343,603.75)	150,642.41
Street Dept Savings	200.41	-	-	200.41
Health Insurance	197,629.12	34,763.04	(54,726.85)	177,665.31
General Savings	2,333.96	2.19	-	2,336.15
Short-Term Disability/Health	5,170.78	1.32	-	5,172.10
Redevelopment Authority (CRA)	17,077.74	-	-	17,077.74
Redevelopment Authority Savings (CRA)	13,278.50	12.44	-	13,290.94
Community Betterment	4,062.60	-	-	4,062.60
Bond CD 932	114,741.51	-	-	114,741.51
Bond CD 783	101,712.64	-	-	101,712.64
 <b><u>Bruning State Bank</u></b>				
General Money Market	2,903,357.65	1,602.81	-	2,904,960.46
General Savings	710,938.13	18,539.39	(150,000.00)	579,477.52
Sales Tax Money Market	133,648.31	700,438.81	-	834,087.12
Sales Tax Savings	710,401.22	156,720.28	(700,000.00)	167,121.50
General Checking	101.64	150,000.00	(150,000.00)	101.64
Memorial Fund	38,401.92	24.72	-	38,426.64
CD Cell Financial Assistance	35,546.44	12.08	-	35,558.52
CDBG	197.98	-	-	197.98
Flex Benefit	8,739.51	360.42	-	9,099.93
Pension	2,378.28	17,726.54	(17,726.54)	2,378.28
Broken Bow Keno	14,056.25	14,749.74	(14,508.26)	14,297.73
City Square Ira Stone Memorial CD	4,426.58	-	-	4,426.58
Health CD 247	151,891.35	-	-	151,891.35
Health CD 248	164,417.30	-	-	164,417.30
Health CD 462	76,278.79	-	-	76,278.79
Health CD 706	60,986.50	67.67	-	61,054.17

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	5,973.67	17,797.93	27.38 %	5,417.00	65,000.00	47,202.07	11,843.76	63,059.20
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	219.85	14.66 %	125.00	1,500.00	1,280.15	201.44	1,714.68
01-2035.00	Motor Vehicle Fee	0.00	9,051.42	29.20 %	2,583.00	31,000.00	21,948.58	8,752.78	33,979.29
01-2040.00	County Road Levy	233.91	3,350.69	18.61 %	1,500.00	18,000.00	14,649.31	2,278.00	41,322.84
01-2050.00	Homestead Allocation	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	54,079.30
01-2060.00	Property Tax	4,792.92	68,969.14	6.82 %	84,217.00	1,010,603.00	941,633.86	94,987.30	878,262.75
01-2070.00	Bond Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	4,446,000.00	4,446,000.00
01-2080.00	Mutual Finance Organization	0.00	0.00	0.00 %	1,083.00	13,000.00	13,000.00	6,928.74	14,105.34
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2200.00	Utility Transfer	47,884.94	142,042.31	24.92 %	47,500.00	570,000.00	427,957.69	139,241.14	588,424.79
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2300.00	Equalization Payment	22,268.95	22,268.95	13.74 %	13,504.00	162,053.00	139,784.05	23,155.72	160,320.54
01-2301.00	Government Subdisivion Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	49,439.89	157,750.35	43.82 %	30,000.00	360,000.00	202,249.65	117,435.81	617,810.34
01-2303.10	Sales Tax Income 1%	98,879.80	315,500.71	45.07 %	58,333.00	700,000.00	384,499.29	234,871.61	1,235,620.69
01-2303.20	Sales Tax Motor Vehicle .5%	8,117.20	27,766.98	30.85 %	7,500.00	90,000.00	62,233.02	27,850.59	110,392.53
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2400.00	Telecommunications Tax	1,402.49	17,418.70	43.55 %	3,333.00	40,000.00	22,581.30	8,577.40	35,493.28
01-2400.10	KENO Proceeds	0.00	2,007.01	16.73 %	1,000.00	12,000.00	9,992.99	3,411.78	11,065.47
01-2400.20	Hotel/Motel Occupation Tax	96.20	7,254.44	18.14 %	3,333.00	40,000.00	32,745.56	11,685.33	48,348.14
01-2401.00	Franchise Tax	0.00	0.00	0.00 %	2,583.00	31,000.00	31,000.00	5,767.37	34,875.03
01-2401.10	Lease Payments/Tower Rent	0.00	484.00	10.76 %	375.00	4,500.00	4,016.00	1,320.00	4,708.00
01-2402.00	Fees/Permits/Licenses	50.00	1,115.00	7.43 %	1,250.00	15,000.00	13,885.00	1,500.00	20,070.00
01-2404.00	Publication Reimbursements	0.00	0.00	0.00 %	12.00	150.00	150.00	0.00	149.33
01-2405.00	Miscellaneous Reimbursements	7,075.71	24,002.48	80.01 %	2,500.00	30,000.00	5,997.52	114,934.99	223,581.65
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2407.00	Interest Income	2,910.56	6,478.47	107.97 %	500.00	6,000.00	(478.47)	914.91	14,152.38
01-2408.00	Miscellaneous Income	0.00	33,301.00	0.00 %	0.00	0.00	(33,301.00)	370.00	34,250.63
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		249,126.24	856,779.43	26.45 %	269,981.00	3,239,806.00	2,383,026.57	5,262,028.67	8,671,786.20

**Expense****General**

01-3101.00	Salaries	13,342.02	44,867.97	27.56 %	13,567.00	162,800.00	117,932.03	42,228.53	154,939.87
01-3102.00	FICA/Medicare	969.21	3,278.00	26.22 %	1,042.00	12,500.00	9,222.00	3,076.10	11,234.11
01-3103.00	Pension	376.88	1,816.85	22.36 %	677.00	8,125.00	6,308.15	1,256.07	6,978.11
01-3104.00	Health Insurance	2,166.91	8,348.47	20.92 %	3,325.00	39,900.00	31,551.53	9,272.34	37,295.02
01-3202.00	Education and Training	223.00	573.00	9.55 %	500.00	6,000.00	5,427.00	393.00	4,722.10
01-3205.00	Travel & Meeting Expense	0.00	236.23	2.36 %	833.00	10,000.00	9,763.77	1,439.70	8,552.30
01-3205.01	Admin. Mileage Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3205.02	Admin. Housing Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
General									
01-3205.03	Employee Expenses	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
01-3206.00	Association Dues	100.00	785.00	8.72 %	750.00	9,000.00	8,215.00	800.00	8,953.00
01-3207.00	Bonds & Insurance	2,500.00	144,202.68	99.45 %	12,083.00	145,000.00	797.32	128,605.20	129,138.20
01-3208.00	Audit Expense	0.00	0.00	0.00 %	1,167.00	14,000.00	14,000.00	0.00	13,405.00
01-3209.00	Printing & Publication	269.98	869.45	17.39 %	417.00	5,000.00	4,130.55	1,045.81	4,154.87
01-3210.00	Longevity Pay	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3211.00	Election Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
01-3212.00	City Promotions	1,946.75	7,044.25	17.61 %	3,333.00	40,000.00	32,955.75	9,394.90	27,874.71
01-3212.10	KENO Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3213.00	Weather Station Expense	25.20	75.73	25.24 %	25.00	300.00	224.27	74.01	301.71
01-3214.00	Legal Fees	918.74	2,722.58	7.78 %	2,917.00	35,000.00	32,277.42	9,474.50	26,756.61
01-3214.10	Engineering Fees	0.00	0.00	0.00 %	208.00	2,500.00	2,500.00	0.00	0.00
01-3214.20	Contracted Services	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3215.00	Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	717.28	1,398.75	21.52 %	542.00	6,500.00	5,101.25	1,753.89	6,616.08
01-3216.10	Software Fees	1,487.95	1,617.54	80.88 %	167.00	2,000.00	382.46	1,460.00	1,460.00
01-3217.00	Radio Communications	11,233.49	33,700.47	25.00 %	11,234.00	134,802.00	101,101.53	26,368.28	158,209.68
01-3218.00	Pension Administration	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3221.00	Telephone/Internet	531.40	1,120.92	32.03 %	292.00	3,500.00	2,379.08	730.25	3,099.18
01-3222.00	Miscellaneous Expense	250.00	1,058.12	52.91 %	167.00	2,000.00	941.88	337.00	1,800.14
01-3223.00	Supplies & Postage	175.10	1,272.80	25.46 %	417.00	5,000.00	3,727.20	950.68	3,752.26
01-3223.10	Bank Fees	0.00	0.00	0.00 %	8.00	100.00	100.00	2.00	36.48
01-3223.20	Filing Fees	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	28.00	1,473.00
01-3224.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.01	Aquatic Facility	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.02	Wayside Horns	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.03	TE Trail Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.04	Sales Tax Bond Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.05	Sidewalk Repairs City Square	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.06	5th Street Improvement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.07	Indian Hills Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.08	East Lift Station	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.09	Downtown Improvements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3409.00	Airport Monthly Payment	1,083.33	3,249.99	25.00 %	1,083.00	13,000.00	9,750.01	2,166.66	13,000.00
01-3410.00	Equipment Purchases	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
01-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		38,317.24	258,238.80	39.11 %	55,021.00	660,227.00	401,988.20	240,856.92	623,752.43

PROFIT / (LOSS) :

<b>210,809.00</b>	<b>598,540.63</b>	<b>214,960.00</b>	<b>2,579,579.00</b>	<b>1,981,038.37</b>	<b>5,021,171.75</b>	<b>8,048,033.77</b>
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	925.00	4,393.00	43.93 %	833.00	10,000.00	5,607.00	4,575.00	13,435.00
TOTAL Revenue		925.00	4,393.00	43.93 %	833.00	10,000.00	5,607.00	4,575.00	13,435.00
Expense									
Municipal Building									
02-3101.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3102.00	FICA/Medicare	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	139.10	0.00
02-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3220.00	Utilities	567.99	2,825.68	20.18 %	1,167.00	14,000.00	11,174.32	3,034.08	13,857.23
02-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3223.00	Supplies & Postage	11.67	217.09	0.00 %	0.00	0.00	(217.09)	0.00	323.55
02-3223.01	Building Cleaning Supplies	127.74	368.67	12.29 %	250.00	3,000.00	2,631.33	714.51	3,097.60
02-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	328.82	2,243.45
02-3311.00	Maintenance & Repair Bldg	0.00	659.98	1.52 %	3,625.00	43,500.00	42,840.02	298.74	2,180.52
02-3410.00	Equipment Purchases	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	172.91	172.91
02-3419.01	Contracted Services	700.00	2,175.00	24.17 %	750.00	9,000.00	6,825.00	2,175.00	8,800.00
02-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		1,407.40	6,246.42	8.33 %	6,250.00	75,000.00	68,753.58	6,863.16	30,675.26
PROFIT / (LOSS) :		(482.40)	(1,853.42)		(5,417.00)	(65,000.00)	(63,146.58)	(2,288.16)	(17,240.26)

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	0.00	200.00	16.67 %	100.00	1,200.00	1,000.00	321.00	1,073.00
03-2410.00	Grant Reimbursement	5,432.00	13,313.00	17.75 %	6,250.00	75,000.00	61,687.00	11,083.00	50,413.00
TOTAL Revenue		5,432.00	13,513.00	17.73 %	6,350.00	76,200.00	62,687.00	11,404.00	51,486.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,584.78	9,582.94	26.40 %	3,025.00	36,300.00	26,717.06	9,173.83	34,342.26
03-3102.00	FICA/Medicare	177.05	671.05	24.14 %	232.00	2,780.00	2,108.95	639.73	2,378.88
03-3103.00	Pension	139.56	488.46	26.91 %	151.00	1,815.00	1,326.54	476.49	1,769.82
03-3104.00	Health Insurance	1,616.14	4,848.42	23.71 %	1,704.00	20,450.00	15,601.58	4,848.42	19,393.68
03-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	515.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	500.00
03-3221.00	Telephone/Internet	89.07	266.98	22.25 %	100.00	1,200.00	933.02	302.99	1,251.32
03-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	5.00	65.00	65.00	0.00	65.00
03-3223.00	Supplies & Postage	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	76.75
03-3225.00	Gas and Oil	635.45	1,764.68	32.09 %	458.00	5,500.00	3,735.32	1,301.87	6,345.65
03-3226.00	Tires	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3310.00	Maint/Repair Equipment	0.00	252.21	8.41 %	250.00	3,000.00	2,747.79	1,956.79	2,499.74
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
03-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		5,242.05	17,874.74	17.39 %	8,567.00	102,810.00	84,935.26	18,700.12	69,138.10
PROFIT / (LOSS) :		189.95	(4,361.74)		(2,217.00)	(26,610.00)	(22,248.26)	(7,296.12)	(17,652.10)

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2410.00	Grant Reimbursement	0.00	1,050.61	0.00 %	0.00	0.00	(1,050.61)	(13,642.12)	(13,642.12)
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2412.00	Dog Licenses	35.00	6.20	1.03 %	50.00	600.00	593.80	25.00	255.00
04-2412.10	Permits	90.00	90.00	45.00 %	17.00	200.00	110.00	0.00	150.00
04-2413.00	Fines	260.00	305.00	87.14 %	29.00	350.00	45.00	20.00	315.00
04-2414.00	Citation Fines	380.00	450.00	100.00 %	38.00	450.00	0.00	125.00	705.00
TOTAL Revenue		765.00	1,901.81	118.86 %	134.00	1,600.00	(301.81)	(13,472.12)	(12,217.12)
Expense									
Police									
04-3101.00	Salaries	33,582.78	112,526.65	27.12 %	34,575.00	414,900.00	302,373.35	112,289.66	403,570.70
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	0.00	0.00
04-3102.00	FICA/Medicare	2,423.56	8,171.81	25.70 %	2,650.00	31,800.00	23,628.19	8,195.31	29,449.84
04-3103.00	Pension	1,416.62	4,831.52	21.10 %	1,908.00	22,900.00	18,068.48	3,926.54	15,478.98
04-3104.00	Health Insurance	7,416.56	22,249.68	23.59 %	7,860.00	94,315.00	72,065.32	22,249.68	85,144.36
04-3205.00	Travel & Meeting Expense	1,519.74	2,503.64	55.64 %	375.00	4,500.00	1,996.36	1,803.44	4,209.06
04-3206.00	Association Dues	30.00	30.00	15.00 %	17.00	200.00	170.00	120.00	120.00
04-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
04-3209.00	Printing & Publication	0.00	107.00	30.57 %	29.00	350.00	243.00	70.00	137.25
04-3216.00	Copier Maint/Expense	92.66	370.64	21.80 %	142.00	1,700.00	1,329.36	333.78	1,586.56
04-3220.00	Utilities	348.02	1,220.93	27.75 %	367.00	4,400.00	3,179.07	631.30	2,447.44
04-3221.00	Telephone/Internet	377.87	1,151.16	20.93 %	458.00	5,500.00	4,348.84	1,010.43	7,377.77
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3223.00	Supplies & Postage	155.37	563.12	30.44 %	154.00	1,850.00	1,286.88	333.27	2,911.26
04-3225.00	Gas and Oil	915.63	2,819.57	31.33 %	750.00	9,000.00	6,180.43	3,195.60	11,017.88
04-3310.00	Maint/Repair Equipment	639.36	2,130.27	53.26 %	333.00	4,000.00	1,869.73	1,381.39	6,982.72
04-3311.00	Maintenance & Repair Bldg	0.00	2,970.58	371.32 %	67.00	800.00	(2,170.58)	94.65	81.19
04-3312.00	Uniforms	0.00	420.59	16.82 %	208.00	2,500.00	2,079.41	213.51	3,761.49
04-3313.00	Training	0.00	0.00	0.00 %	0.00	0.00	0.00	186.23	186.23
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	25.00
04-3315.00	Dog Care	126.05	229.07	15.27 %	125.00	1,500.00	1,270.93	273.72	1,375.94
04-3316.00	Grant Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3410.00	Equipment Purchases	0.00	166.85	0.26 %	5,354.00	64,250.00	64,083.15	0.00	31,309.19
04-3411.00	Computers	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	1,041.85	1,806.02
04-3412.00	Vests	0.00	0.00	0.00 %	100.00	1,200.00	1,200.00	0.00	0.00
04-3413.00	Radios	0.00	0.00	0.00 %	62.00	750.00	750.00	0.00	0.00
04-3414.00	Guns	502.80	502.80	50.28 %	83.00	1,000.00	497.20	0.00	1,206.74
04-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	2,814.00
TOTAL Expense		49,547.02	162,965.88	24.06 %	56,437.00	677,265.00	514,299.12	157,350.36	612,999.62

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(48,782.02)	(161,064.07)		(56,303.00)	(675,665.00)	(514,600.93)	(170,822.48)	(625,216.74)
Revenue									
Rescue Unit									
05-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	575.00
05-2415.00	Ambulance Service	233.18	13,088.38	18.97 %	5,750.00	69,000.00	55,911.62	19,496.24	72,881.11
TOTAL Revenue		233.18	13,088.38	18.97 %	5,750.00	69,000.00	55,911.62	19,496.24	73,456.11
Expense									
Rescue Unit									
05-3101.00	Salaries	2,516.23	6,156.23	32.52 %	1,577.00	18,928.00	12,771.77	4,972.80	18,470.40
05-3102.00	FICA/Medicare	173.84	421.25	29.05 %	121.00	1,450.00	1,028.75	429.05	1,322.01
05-3103.00	Pension	82.70	282.90	27.07 %	87.00	1,045.00	762.10	273.49	1,015.82
05-3104.00	Health Insurance	721.17	2,163.51	23.52 %	767.00	9,200.00	7,036.49	2,424.21	8,914.74
05-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3206.00	Association Dues	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	250.00
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
05-3216.00	Copier Maint/Expense	26.33	132.81	26.56 %	42.00	500.00	367.19	0.00	0.00
05-3220.00	Utilities	195.75	388.09	5.54 %	583.00	7,000.00	6,611.91	0.00	0.00
05-3221.00	Telephone/Internet	99.61	352.64	22.04 %	133.00	1,600.00	1,247.36	337.77	1,895.97
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3223.00	Supplies & Postage	6.25	108.95	18.16 %	50.00	600.00	491.05	121.60	710.72
05-3223.01	Building Cleaning Supplies	0.00	44.79	22.40 %	17.00	200.00	155.21	0.00	155.54
05-3225.00	Gas and Oil	134.38	421.12	32.39 %	108.00	1,300.00	878.88	242.31	1,047.99
05-3310.00	Maint/Repair Equipment	0.00	541.54	21.66 %	208.00	2,500.00	1,958.46	242.49	1,343.49
05-3313.00	Training	0.00	1,598.00	24.58 %	542.00	6,500.00	4,902.00	202.00	5,996.62
05-3330.00	Life Insurance	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	714.00
05-3332.00	Laundry	13.41	85.63	28.54 %	25.00	300.00	214.37	187.59	625.56
05-3334.00	Ambulance Driver Incentive	(1,080.00)	1,145.00	9.54 %	1,000.00	12,000.00	10,855.00	2,692.36	11,402.36
05-3335.00	EMT Trip Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3336.00	Insurance Aid Fees	0.00	1,402.53	9.35 %	1,250.00	15,000.00	13,597.47	6,258.79	15,558.76
05-3338.00	Ambulance Supplies	549.45	996.36	13.28 %	625.00	7,500.00	6,503.64	2,340.81	7,118.10
05-3361.00	Uniforms	0.00	161.81	32.36 %	42.00	500.00	338.19	0.00	327.39
05-3410.00	Equipment Purchases	427.60	617.00	2.47 %	2,083.00	25,000.00	24,383.00	11,596.68	25,624.87
05-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		3,866.72	17,020.16	15.11 %	9,389.00	112,673.00	95,652.84	32,321.95	102,494.34
PROFIT / (LOSS):									
		(3,633.54)	(3,931.78)		(3,639.00)	(43,673.00)	(39,741.22)	(12,825.71)	(29,038.23)

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Fire									
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	16.72	16.72
06-2410.00	Grant Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	5,975.05	0.00 %	0.00	0.00	(5,975.05)	0.00	0.00
TOTAL Revenue		0.00	5,975.05	0.00 %	0.00	0.00	(5,975.05)	16.72	16.72

<b>Expense</b>									
Fire									
06-3101.00	Salaries	1,503.78	5,143.78	27.18 %	1,577.00	18,928.00	13,784.22	4,972.80	18,470.40
06-3102.00	FICA/Medicare	102.68	350.14	24.15 %	121.00	1,450.00	1,099.86	343.55	1,236.52
06-3103.00	Pension	82.71	282.91	27.07 %	87.00	1,045.00	762.09	273.49	1,015.82
06-3104.00	Health Insurance	721.17	2,163.51	23.52 %	767.00	9,200.00	7,036.49	2,424.21	8,914.74
06-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
06-3216.00	Copier Maint/Expense	26.32	132.79	26.56 %	42.00	500.00	367.21	0.00	0.00
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	32.80	403.90
06-3220.00	Utilities	195.76	493.35	7.05 %	583.00	7,000.00	6,506.65	2,291.15	13,031.06
06-3221.00	Telephone/Internet	49.61	202.65	31.18 %	54.00	650.00	447.35	148.53	594.32
06-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3223.00	Supplies & Postage	29.87	177.05	35.41 %	42.00	500.00	322.95	272.91	685.69
06-3225.00	Gas and Oil	241.85	365.41	36.54 %	83.00	1,000.00	634.59	124.86	576.62
06-3310.00	Maint/Repair Equipment	599.41	3,203.46	39.07 %	683.00	8,200.00	4,996.54	2,109.30	5,283.06
06-3310.01	Main/Rep Equip-Loose Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	442.58	2,143.06
06-3311.00	Maintenance & Repair Bldg	0.00	500.00	50.00 %	83.00	1,000.00	500.00	204.88	1,101.96
06-3313.00	Training	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	655.50
06-3330.00	Life Insurance	0.00	0.00	0.00 %	58.00	700.00	700.00	0.00	630.00
06-3410.00	Equipment Purchases	58.98	58.98	0.24 %	2,083.00	25,000.00	24,941.02	3,237.87	19,773.04
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
06-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3435.00	Hydrants	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	2,029.56	3,926.77
<b>TOTAL Expense</b>		<b>3,612.14</b>	<b>13,074.03</b>	<b>15.52 %</b>	<b>7,017.00</b>	<b>84,223.00</b>	<b>71,148.97</b>	<b>18,908.49</b>	<b>78,442.46</b>

PROFIT / (LOSS) :

(3,612.14)	(7,098.98)	(7,017.00)	(84,223.00)	(77,124.02)	(18,891.77)	(78,425.74)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	2,926.00	35,106.00	35,106.00	78,872.68	872,610.58
07-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	100.00	1,200.00	1,200.00	0.00	1,224.00
07-2417.00	Library Fees	279.00	617.25	41.15 %	125.00	1,500.00	882.75	290.00	1,706.36
TOTAL Revenue		279.00	617.25	1.63 %	3,151.00	37,806.00	37,188.75	79,162.68	875,540.94
Expense									
Library									
07-3101.00	Salaries	11,132.70	38,143.56	27.96 %	11,367.00	136,400.00	98,256.44	37,200.54	137,611.41
07-3102.00	FICA/Medicare	796.42	2,752.27	26.34 %	871.00	10,450.00	7,697.73	2,680.08	9,864.28
07-3103.00	Pension	550.54	1,925.53	26.91 %	596.00	7,155.00	5,229.47	1,874.77	6,965.78
07-3104.00	Health Insurance	1,626.98	4,880.94	23.81 %	1,708.00	20,500.00	15,619.06	4,880.94	19,523.76
07-3205.00	Travel & Meeting Expense	0.00	610.42	81.39 %	62.00	750.00	139.58	556.40	686.40
07-3206.00	Association Dues	0.00	0.00	0.00 %	19.00	225.00	225.00	0.00	225.00
07-3216.00	Copier Maint/Expense	274.23	407.27	23.96 %	142.00	1,700.00	1,292.73	407.25	1,976.85
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3220.00	Utilities	1,573.53	4,531.67	25.18 %	1,500.00	18,000.00	13,468.33	2,251.87	15,153.06
07-3221.00	Telephone/Internet	0.00	1,000.00	56.18 %	148.00	1,780.00	780.00	900.00	1,958.89
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3223.00	Supplies & Postage	398.56	1,062.14	50.58 %	175.00	2,100.00	1,037.86	239.01	2,304.50
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3310.10	Tech Support/Subscriptions	0.00	0.00	0.00 %	142.00	1,700.00	1,700.00	0.00	1,500.00
07-3311.00	Maintenance & Repair Bldg	321.98	474.57	79.10 %	50.00	600.00	125.43	456.30	941.16
07-3313.00	Training	0.00	0.00	0.00 %	75.00	900.00	900.00	520.00	763.81
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3340.00	Book Purchases	1,897.78	7,172.08	26.56 %	2,250.00	27,000.00	19,827.92	9,782.69	25,305.37
07-3340.10	Database	0.00	262.50	30.00 %	73.00	875.00	612.50	0.00	697.93
07-3340.20	Nebraska Overdrive	0.00	500.00	100.00 %	42.00	500.00	0.00	500.00	500.00
07-3341.00	Computer Public Access	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3342.00	Library Promotions	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	200.00
07-3410.00	Equipment Purchases	0.00	0.00	0.00 %	38.00	450.00	450.00	49.99	953.81
07-3419.01	Contracted Services	1,192.00	4,309.50	30.78 %	1,167.00	14,000.00	9,690.50	900.00	4,776.67
07-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	550.00	6,606.00	6,606.00	0.00	0.00
TOTAL Expense		19,764.72	68,032.45	27.01 %	20,992.00	251,891.00	183,858.55	63,199.84	231,908.68
PROFIT / (LOSS) :		(19,485.72)	(67,415.20)		(17,841.00)	(214,085.00)	(146,669.80)	15,962.84	643,632.26

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Street									
08-2405.00	Miscellaneous Reimbursements	0.00	1,105.00	0.00 %	0.00	0.00	(1,105.00)	145.00	5,945.00
08-2408.10	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2408.20	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2418.00	Street Allocation	37,356.59	113,456.87	24.59 %	38,451.00	461,408.00	347,951.13	105,778.11	424,221.64
08-2419.00	Incentive Payment	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	4,000.00
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2422.00	Road Material Reimbursement	0.00	1,006.72	0.00 %	0.00	0.00	(1,006.72)	0.00	0.00
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		37,356.59	115,568.59	24.83 %	38,784.00	465,408.00	349,839.41	105,923.11	434,166.64
Expense									
Street									
08-3101.00	Salaries	19,162.20	64,903.65	26.81 %	20,175.00	242,100.00	177,196.35	66,667.20	242,504.47
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
08-3102.00	FICA/Medicare	1,359.51	4,645.96	24.67 %	1,569.00	18,830.00	14,184.04	4,876.76	17,523.16
08-3103.00	Pension	693.71	2,353.18	17.39 %	1,128.00	13,535.00	11,181.82	3,642.98	11,996.07
08-3104.00	Health Insurance	6,032.60	18,097.80	24.41 %	6,179.00	74,150.00	56,052.20	16,068.45	67,681.24
08-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	62.00	750.00	750.00	345.01	682.78
08-3206.00	Association Dues	125.00	125.00	22.73 %	46.00	550.00	425.00	0.00	544.50
08-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3220.00	Utilities	1,785.70	2,487.21	15.55 %	1,333.00	16,000.00	13,512.79	1,726.24	14,531.54
08-3221.00	Telephone/Internet	117.90	352.70	25.19 %	117.00	1,400.00	1,047.30	321.38	1,324.54
08-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	12.00	150.00	150.00	0.00	172.93
08-3222.10	Snow Removal	4,702.50	4,702.50	23.51 %	1,667.00	20,000.00	15,297.50	0.00	27,217.50
08-3223.00	Supplies & Postage	114.01	169.01	16.90 %	83.00	1,000.00	830.99	343.11	1,499.55
08-3225.00	Gas and Oil	1,865.35	4,910.39	23.38 %	1,750.00	21,000.00	16,089.61	3,528.26	20,997.72
08-3310.00	Maint/Repair Equipment	10,355.73	22,370.65	44.74 %	4,167.00	50,000.00	27,629.35	15,101.62	46,167.79
08-3311.00	Maintenance & Repair Bldg	2,354.36	2,648.21	88.27 %	250.00	3,000.00	351.79	630.84	2,978.07
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3344.00	Chemicals	0.00	19,075.08	86.70 %	1,833.00	22,000.00	2,924.92	17,451.47	21,887.45
08-3345.00	Road Materials	678.00	5,151.20	27.11 %	1,583.00	19,000.00	13,848.80	5,803.74	18,182.11
08-3346.00	Gravel	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	2,128.54	2,685.16
08-3347.00	Street Signs	218.37	188.37	5.38 %	292.00	3,500.00	3,311.63	19.95	2,378.12
08-3348.00	Street Signals/Maintenance	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	21.12	3,539.46
08-3348.10	Flags	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	0.00
08-3349.00	Pavement Marking	0.00	0.00	0.00 %	683.00	8,200.00	8,200.00	0.00	7,856.00
08-3350.00	Shop Tools	269.34	1,087.81	31.08 %	292.00	3,500.00	2,412.19	1,640.80	3,511.30
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	7,330.42
08-3410.00	Equipment Purchases	0.00	36,039.68	55.45 %	5,417.00	65,000.00	28,960.32	36,039.68	57,137.12
08-3410.01	Safety Equipment	88.98	818.52	40.93 %	167.00	2,000.00	1,181.48	656.44	1,634.92
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3416.00	Land & Buildings	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
08-3417.00	Trash Receptacles	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	7,609.25
08-3418.00	Street Sweeper	0.00	0.00	0.00 %	2,088.00	25,050.00	25,050.00	0.00	25,017.26
08-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Street									
08-3422.00	New Street Lights	0.00	0.00	0.00 %	62.00	750.00	750.00	549.50	671.10
08-3423.00	Storm Sewers	0.00	822.16	48.36 %	142.00	1,700.00	877.84	208.55	634.70
08-3424.00	Trucks/Loader	(7.70)	40,171.48	99.19 %	3,375.00	40,500.00	328.52	40,489.77	40,489.77
08-3425.00	Street Construction	0.00	8,985.50	17.97 %	4,167.00	50,000.00	41,014.50	10,685.70	41,170.63
08-3426.00	Armor Coating	(7,078.60)	5,659.00	45.27 %	1,042.00	12,500.00	6,841.00	(5,281.80)	7,218.20
08-3426.10	Concrete Replacement Snow Stor	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		42,836.96	245,765.06	33.38 %	61,347.00	736,165.00	490,399.94	223,665.31	704,774.83
PROFIT / (LOSS) :		(5,480.37)	(130,196.47)		(22,563.00)	(270,757.00)	(140,560.53)	(117,742.20)	(270,608.19)



## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Park									
09-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	51.60	51.60
09-2425.00	Park Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	10.00	180.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	3,025.76	9,891.80	44.96 %	1,833.00	22,000.00	12,108.20	5,502.26	25,904.49
09-2426.20	RV Park Rental Sales Tax	211.80	692.40	0.00 %	0.00	0.00	(692.40)	385.13	(101.35)
09-2426.30	RV Park Lodging Tax	62.44	310.80	0.00 %	0.00	0.00	(310.80)	132.61	(97.26)
TOTAL Revenue		3,300.00	10,895.00	49.52 %	1,833.00	22,000.00	11,105.00	6,081.60	25,937.48

<b>Expense</b>									
Park									
09-3101.00	Salaries	10,292.32	37,125.92	23.88 %	12,958.00	155,500.00	118,374.08	39,840.36	181,230.40
09-3102.00	FICA/Medicare	766.25	2,776.31	23.33 %	992.00	11,900.00	9,123.69	2,998.86	13,584.49
09-3103.00	Pension	566.09	1,941.29	25.15 %	643.00	7,720.00	5,778.71	2,167.40	9,530.65
09-3104.00	Health Insurance	1,914.73	5,364.23	12.61 %	3,544.00	42,525.00	37,160.77	6,893.01	26,040.26
09-3205.00	Travel & Meeting Expense	88.40	88.40	44.20 %	17.00	200.00	111.60	80.00	80.00
09-3206.00	Association Dues	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	460.00
09-3209.00	Printing & Publication	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	1,106.00
09-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3219.00	Trash Removal	49.30	147.90	24.65 %	50.00	600.00	452.10	155.90	599.60
09-3220.00	Utilities	2,298.83	5,290.46	17.63 %	2,500.00	30,000.00	24,709.54	5,271.82	25,326.40
09-3221.00	Telephone/Internet	117.88	352.66	20.74 %	142.00	1,700.00	1,347.34	321.36	1,324.37
09-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
09-3223.00	Supplies & Postage	37.50	58.97	7.86 %	62.00	750.00	691.03	54.00	339.49
09-3225.00	Gas and Oil	567.98	2,420.11	28.47 %	708.00	8,500.00	6,079.89	1,348.77	8,867.08
09-3310.00	Maint/Repair Equipment	171.74	4,467.13	44.67 %	833.00	10,000.00	5,532.87	1,116.18	9,267.08
09-3311.00	Maintenance & Repair Bldg	271.11	271.11	4.52 %	500.00	6,000.00	5,728.89	4,640.38	5,941.52
09-3339.00	Maintenance/Repair Grounds	230.70	5,973.57	13.27 %	3,750.00	45,000.00	39,026.43	6,462.61	39,515.54
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	25.00	300.00	300.00	50.00	50.00
09-3352.00	Tools/Shop Equipment	0.00	0.00	0.00 %	108.00	1,300.00	1,300.00	328.14	830.08
09-3353.00	Trees & Shrubs	150.95	150.95	4.31 %	292.00	3,500.00	3,349.05	3,069.00	677.50
09-3410.00	Equipment Purchases	784.75	1,837.75	4.22 %	3,625.00	43,500.00	41,662.25	649.53	28,416.18
09-3410.01	Safety Equipment	0.00	0.00	0.00 %	75.00	900.00	900.00	199.96	574.68
09-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3427.00	Underground Sprinklers	0.00	630.92	12.62 %	417.00	5,000.00	4,369.08	0.00	11,930.90
09-3428.00	Playground Equipment	0.00	0.00	0.00 %	3,333.00	40,000.00	40,000.00	0.00	0.00
09-3429.00	Melham Playground Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3430.00	Melham Lake	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	0.00	194.96
<b>TOTAL Expense</b>		<b>18,308.53</b>	<b>68,897.68</b>	<b>16.49 %</b>	<b>34,808.00</b>	<b>417,695.00</b>	<b>348,797.32</b>	<b>75,647.28</b>	<b>365,887.18</b>

PROFIT / (LOSS) :

(15,008.53)	(58,002.68)	(32,975.00)	(395,695.00)	(337,692.32)	(69,565.68)	(339,949.70)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	0.00	0.00	0.00 %	2,167.00	26,000.00	26,000.00	(147.00)	30,251.29
10-2428.00	Concessions	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	1,848.07
10-2429.00	Red Cross Lessons	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	0.00	6,245.00
TOTAL Revenue		0.00	0.00	0.00 %	2,609.00	31,300.00	31,300.00	(147.00)	38,344.36

**Expense**

## Swimming Pool

10-3101.00	Salaries	0.00	0.00	0.00 %	5,583.00	67,000.00	67,000.00	0.00	58,621.57
10-3102.00	FICA/Medicare	0.00	0.00	0.00 %	427.00	5,125.00	5,125.00	0.00	4,484.54
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	0.00
10-3206.00	Association Dues	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	80.00
10-3206.10	Credit Card/POS Service Fees	0.00	0.57	0.03 %	150.00	1,800.00	1,799.43	0.00	1,710.46
10-3209.00	Printing & Publication	0.00	0.00	0.00 %	62.00	750.00	750.00	0.00	2,080.81
10-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3220.00	Utilities	208.11	943.05	6.99 %	1,125.00	13,500.00	12,556.95	923.99	11,948.87
10-3221.00	Telephone/Internet	80.04	142.18	14.22 %	83.00	1,000.00	857.82	245.79	1,509.80
10-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3223.00	Supplies & Postage	(4.99)	(4.99)	-0.17 %	250.00	3,000.00	3,004.99	0.00	2,278.84
10-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,512.15
10-3311.00	Maintenance & Repair Bldg	106.98	3,690.06	6.71 %	4,583.00	55,000.00	51,309.94	223.58	22,791.77
10-3339.00	Maintenance/Repair Grounds	9.76	24.53	0.27 %	750.00	9,000.00	8,975.47	839.44	5,409.93
10-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3356.00	General Main/Repair	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3357.00	Maintenance/Repair Pool	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3358.00	Maintenance/Repair Diving Brd	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3359.00	Red Cross Training	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	1,749.52
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	7,976.39
10-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3431.00	Pool & Bldg Renovations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3432.00	Pool Chemicals	0.00	0.00	0.00 %	1,167.00	14,000.00	14,000.00	0.00	14,908.67
<b>TOTAL Expense</b>		<b>399.90</b>	<b>4,795.40</b>	<b>2.70 %</b>	<b>14,792.00</b>	<b>177,525.00</b>	<b>172,729.60</b>	<b>2,232.80</b>	<b>150,063.32</b>

PROFIT / (LOSS) :

(399.90)	(4,795.40)	(12,183.00)	(146,225.00)	(141,429.60)	(2,379.80)	(111,718.96)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	(125.00)	1,160.00	33.14 %	292.00	3,500.00	2,340.00	1,990.50	6,169.50
11-2405.20	CD Cell Gate Receipts	310.00	4,053.00	27.02 %	1,250.00	15,000.00	10,947.00	15,223.00	48,097.00
TOTAL Revenue		185.00	5,213.00	28.18 %	1,542.00	18,500.00	13,287.00	17,213.50	54,266.50
Expense									
Sanitation									
11-3101.00	Salaries	913.50	5,943.00	37.14 %	1,333.00	16,000.00	10,057.00	6,570.00	25,920.00
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,333.00	16,000.00	16,000.00	0.00	0.00
11-3102.00	FICA/Medicare	69.90	454.67	36.67 %	103.00	1,240.00	785.33	502.58	1,982.86
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	103.00	1,240.00	1,240.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Travel & Meeting Expense	77.95	401.70	26.78 %	125.00	1,500.00	1,098.30	423.75	1,670.37
11-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	92.32	210.68	11.70 %	150.00	1,800.00	1,589.32	0.00	98.85
11-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3221.10	Telephone - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3222.00	Miscellaneous Expense	0.00	1,855.50	18.56 %	833.00	10,000.00	8,144.50	500.00	14,481.51
11-3223.00	Supplies & Postage	31.25	31.25	62.50 %	4.00	50.00	18.75	54.00	99.60
11-3360.00	Sanitation Contract	39.58	113.49	0.00 %	0.00	0.00	(113.49)	107.94	471.61
11-3360.10	Port-A-Potties	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	1,644.67
11-3410.00	Equipment Purchases	0.00	0.00	0.00 %	42.00	500.00	500.00	849.93	849.93
11-3410.10	Capital Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.20	Equipment Rental CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.30	Equipment Rental Tree Dump	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	489.13
11-3416.00	Land & Buildings	0.00	0.00	0.00 %	42.00	500.00	500.00	857.32	2,447.75
11-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		1,224.50	9,010.29	18.45 %	4,068.00	48,830.00	39,819.71	9,865.52	50,156.28
PROFIT / (LOSS) :		(1,039.50)	(3,797.29)		(2,526.00)	(30,330.00)	(26,532.71)	7,347.98	4,110.22

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense									
ST Infra/Capital									
12-4200.00	Sales Tax Infra Projects	4,107.50	200,177.39	40.85 %	40,833.00	490,000.00	289,822.61	33,537.18	432,760.75
12-4200.01	Library	0.00	(2,902.70)	0.00 %	0.00	0.00	2,902.70	592,379.70	1,088,728.47
12-4200.02	TE Trail Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	6,078.75
12-4200.03	5th Street Improvement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.04	Ambulance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.05	Downtown Improvements/10th Ave	0.00	0.00	0.00 %	0.00	0.00	0.00	6,249.75	6,249.75
12-4200.07	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.08	Fairgrounds Lift Payment	0.00	0.00	0.00 %	2,568.00	30,820.00	30,820.00	0.00	31,058.72
12-4200.09	Transfer ST to Bond Fund	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	1,527,823.21	604,340.00
TOTAL Expense		4,107.50	197,274.69	17.35 %	94,761.00	1,137,140.00	939,865.31	2,159,989.84	2,169,216.44

PROFIT / (LOSS) :

(4,107.50)

(197,274.69)

(94,761.00)

(1,137,140.00)

(939,865.31)

(2,159,989.84)

(2,169,216.44)

**Expense**

## Utility Wages

13-1431.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1452.10	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	(8.02)
13-1452.20	Payroll Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	8.02
13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

PROFIT / (LOSS) :

0.00

0.00

0.00

0.00

0.00

0.00

0.00

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Bond Fund									
14-2010.00	Property Tax Revenue Bond Fund	1,600.23	23,104.36	7.95 %	24,213.00	290,559.00	267,454.64	0.00	316,552.82
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	0.00	604,340.00
TOTAL Revenue		1,600.23	23,104.36	2.55 %	75,573.00	906,879.00	883,774.64	0.00	920,892.82
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	265,000.00	315,000.00	43.75 %	60,000.00	720,000.00	405,000.00	0.00	530,256.68
14-3020.00	Interest Debt Payments	78,603.75	94,275.00	50.45 %	15,573.00	186,879.00	92,604.00	0.00	60,724.50
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	1,527,823.21
TOTAL Expense		343,603.75	409,275.00	45.13 %	75,573.00	906,879.00	497,604.00	0.00	2,118,804.39
PROFIT / (LOSS) :		(342,003.52)	(386,170.64)		0.00	0.00	386,170.64	0.00	(1,197,911.57)

Date Range : 12/1/2018 To 12/31/2018

Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.

Only Active accounts are included.

Report order = fund

Transaction Source Code = Include All



# Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

Phone: 308-872-1253 • Fax: 308-872-2173

*Andy Holland, Coordinator*

Jason Baum Fire Chief

## Official Roster

Effective on January 22, 2019 CITY

- |                           |                        |                     |
|---------------------------|------------------------|---------------------|
| 1. Gary Cranwell          | 2. Gene Chapin         | 3. Ron Price        |
| 4. Kem Oatman             | 5. Les Manning         | 6. Paul Holland     |
| 7. Dave Linn              | 8. Doug Staab          | 9. Andy Holland     |
| 10. Ryan Anderson         | 11. Jason Baum         | 12. Jess Taylor     |
| 13. Dustin Spanel         | 14. Kris Evans         | 15. David Schmidt   |
| 16. Dustin Watson         | 17. Nick Coble         | 18. Jeff Pflaster   |
| 19. Lance Oatman          | 20. Joe Franssen       | 21. Zeke Atchison   |
| 22. Andy Taylor_          | 23. Pat Zulkoski       | 24. Cameron Collins |
| 25. Troy Mack_            | 26. Clint Maynard      | 27. Kelvin Kreitman |
| 28. Tyler Staab           | 29. Caleb Stefka       | 30. Cody Neville    |
| 31. <b>Bill Hendricks</b> | 32. <b>David Baltz</b> |                     |

Starting April 3<sup>rd</sup> 2018

Fire Chief Jason Baum

1 Asst. Chief Kem Oatman

2 Asst. Chief Kris Evans

### Fire Captains

Lance Oatman Joe Franssen

Dustin Watson Jeff Pflaster

President David Schmidt

Vice President Jess Taylor

Secretary Zeke Atchison

Treasurer Ryan Anderson

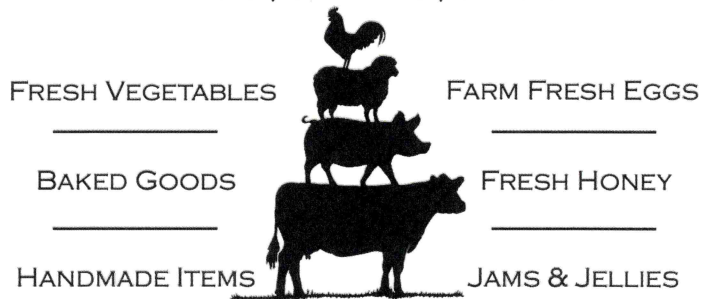
Highlighted in Red is a new member



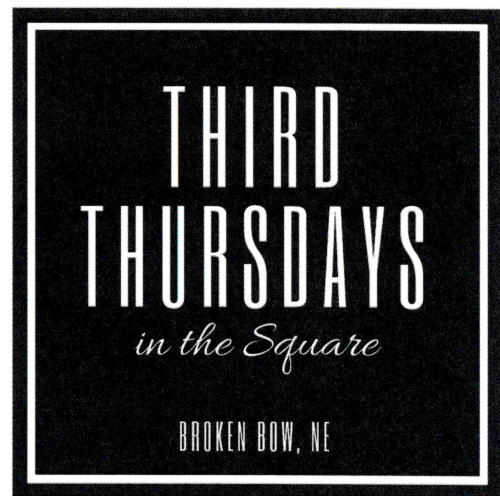
CHAMBER OF COMMERCE

Rooted. But Not Standing Still.

**MARKET ON THE SQUARE**  
FARMERS | CRAFTERS | BAKERS



LOCATED AT THE HISTORIC DOWNTOWN SQUARE  
BROKEN BOW, NEBRASKA



**Broken Bow  
2019 Market on the Square  
and  
Third Thursdays in the Square  
Proposal**

Presented by:  
Deb Kennedy on behalf of the Broken Bow Chamber of Commerce

## **Background Information**

### **Market on the Square**

The Broken Bow Chamber Board of Directors voted and approved to start organizing the Broken Bow Market on the Square on July 26, 2017 after a proposal for a partnership with Gary Lawrence was rejected in July 2017. The decision was prompted by complaints from vendors regarding use of their vendor fees and general feedback from businesses and shoppers about wanting the market back in the Downtown Square. In addition, the Chamber is a Non-Profit entity therefore not subject to the 10% usage fee for events on City Property. The Chamber Board of Directors made a specific motion in regard to funding with the understanding that no Membership dollars would be allocated for the Market and an account was set up specifically for the Market expenses.

The Market on the Square kicked off the 2018 season on Thursday, May 17<sup>th</sup> and concluded on September 20<sup>th</sup> for a total of 19 total events.

### **Third Thursdays in the Square**

The purpose of Third Thursdays in the Square is to bring community and businesses together by creating a fun, laid-back atmosphere with live music, food & drinks, games and much more. The Broken Bow Chamber of Commerce invites the surrounding local businesses to keep their doors open longer every Third Thursday of the month for this special event. Food & Craft Vendors are also welcome to set-up in the Square.

Back in the day, there used to be live music in the Broken Bow Downtown Square every Thursday evening. Businesses would stay open later on those days and visitors would come into town to shop, eat and socialize. It was a time of community involvement and over time this tradition unfortunately stopped. Through business sponsorship, the City of Broken Bow and the Broken Bow Chamber of Commerce that tradition is back.

Third Thursdays in the Square events were held each Third Thursday from May through September as a time of celebration and community bonding in the Downtown Square. There were 5 events through the summer featuring local talent, we were able to bring a Broken Bow alumna home for an event and even featured a nationally touring artist on her way through the area.

## **Proposed 2019 Market on the Square & Third Thursdays in the Square**

**For the City Council to approve:** Blocking off parking stalls on the East and Northeast side of the Downtown Square every Thursday until 3:30 pm between May 16, 2019 and September 19, 2019 for the Market on the Square Vendors and 7:30 pm for the Third Thursday Vendors on the Third Thursday of each month (May 16, June 20, July 18, August 15 and September 19).

### **Considerations to include:**

1. Handicap stalls will NOT be blocked off and available for use at all times.
2. The Chamber of Commerce will place traffic cones in the proposed spaces no earlier than 6:00 pm each Wednesday evening before scheduled Market and Third Thursday dates.
  - a. After vendors have arrived any spaces unused will be free for public parking.
3. Vendors who do not sell out of their vehicle or trailer will be set up inside of the Square and will be expected to park their vehicles (if applicable) at least a block off the square to make room for public parking.
4. The Chamber will request that vendors do not arrive before 9:00 am to alleviate any traffic and/or safety concerns.

### **Dates & Times**

1. Thursday, May 16 to Thursday, September 19, 2019.
2. Market will be open from 10:00 am – 3:00 pm each Thursday.
3. Third Thursdays in the Square entertainment will start approximately 5:15 pm through 7:15 pm.



## **Chamber Responsibilities**

1. Ensure all vendors have their peddlers permit secured through the City of Broken Bow.
2. Collect all vendor fees.
3. Use vendor fees to market and advertisement through signage, Facebook and other forms of media.
4. Maintain and update the Market on the Square and Third Thursdays in the Square Facebook.
5. Recruit new vendors.
6. Oversee set up and tear down each Thursday.
7. Secure entertainment for Third Thursday in the Square events.
8. Secure sponsorship for Third Thursday in the Square events.
9. Market and promote the Third Thursday in the Square events.
10. Recruit and support local non-profits for fundraising events during the Third Thursday in the Square events.

## **Signage**

The Chamber of Commerce secured signs (from Shirts, Signs, Mugs and More) in 2018 to place at the Southeast corner and Northeast corner of the Downtown Square. These will be set up the morning of each event and taken down at the end of each event.

## **2018 Follow-Up**

The overall response from the 2018 Vendors was incredibly positive. Due to the shade provided by the trees in the park the experience of being outside each Thursday was much more comfortable for the vendors and shoppers.

Shoppers enjoyed the central location for the Market saying often they would even forget there was a Market because they did not drive out to the East side of town on a regular basis during the day.

We did have one complaint from a business on the west side of the square saying the Market was taking all of their parking spots, however, when we went out to see what we could do to alleviate the issue there were 8 open parking spots on the West side of the Square at the time. We encouraged them to let us know if there was another issue so we could either talk to vendors who were parking on that side or work on a plan. There was no further communication of an issue the rest of the summer and the complaint did not come from the business owner, but from that owner's parent.

We had 26 vendors who took part in the Market on the Square or Third Thursday in the Square events last summer. Of the 26 all said they want to be vendors for 2019 and we have already been in communication with new vendors for the 2019 season. We had vendors from our local area as well as vendors from Scotia, Holdrege, Cozad and Ellsworth, Nebraska.

We actually pulled a few additional vendors for Third Thursdays in the Square, who, due to the work schedules were not available during the day for the Market times. They enjoyed fun evenings with great sales and opportunities to promote their local talent.

For me personally the most gratifying part was seeing people from our community come out to the park and spend time in the park eating lunch or supper. There were a lot of relationships built and opportunities to build community pride with these 2 events.

## Samples of Marketing from 2018 Market on the Square

**MARKET ON THE SQUARE**  
FARMERS | CRAFTERS | BAKERS

FRESH VEGETABLES      FARM FRESH EGGS  
BAKED GOODS      FRESH HONEY  
HANDMADE ITEMS      JAMS & JELLIES

LOCATED AT THE HISTORIC DOWNTOWN SQUARE  
BROKEN BOW, NEBRASKA

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Rooted. But Not Standing Still.

WHAT A FANTASTIC OPENING  
DAY TO THE SUMMER  
MARKET ON THE SQUARE SEASON!  
THANK YOU TO OUR VENDORS FOR  
TRUSTING US AND WE CAN'T  
WAIT TO SEE YOU NEXT THURSDAY!

**MARKET ON THE SQUARE**  
FARMERS | CRAFTERS | BAKERS

LOCATED AT THE HISTORIC DOWNTOWN SQUARE  
BROKEN BOW, NEBRASKA

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Rooted. But Not Standing Still.

**H I M I E**  **H I M I E**  
*is where the herd is!*



THANK YOU TO OUR  
COMMUNITY FOR YOUR  
CONTINUED SUPPORT OF  
THE MARKET ON  
THE SQUARE  
AND  
THIRD THURSDAYS  
IN THE SQUARE!

WE HAVE LOVED  
OUR SUMMER AND  
LOOK FORWARD TO  
NEXT YEAR!

*Jonni & Deb*

**H I M I E**  **H I M I E**  
*is where the herd is!*

## Samples of Marketing from 2018 for Third Thursdays in the Square

Thank You  
**Laura Joy**  
and our Business Sponsor  
BD Life Sciences-  
Preanalytical Services  
for an incredible  
kickoff to the summer!

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Reunited... But Not Standing Still.




Photo Credits - Robert Kugler

**THIRD THURSDAYS**  
in the Square  
JUNE 21, 2018

The Broken Bow Chamber of Commerce  
along with our Business Sponsors  
Custer Care & Quality Senior Villages  
is proud to present  
**"The Longest Day"**  
For those facing Alzheimer's,  
every day feels like the longest!

Featuring  
**Karen Nehls**  
and  
**Surprise Guests**  
**Broken Bow Bandstand**  
**June 21, 2018 | 5-7 pm**  
Donations will be accepted for  
the Alzheimer's Association  
Burger Bash presented by the Grocery Kart  
(proceeds to Respite Care in Custer County)

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Reunited... But Not Standing Still.

Thank You to KCNI/KBBN Radio  
The Official Media Sponsor for this event!

**KCNI KBBN RADIO**

**THIRD THURSDAYS**  
in the Square  
JUNE 21, 2018

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Reunited... But Not Standing Still.

The Broken Bow Chamber of Commerce  
along with our Business Sponsor  
**Bruning State Bank**  
is proud to present  
**TAZY Q**  
As well as a Hot Dog Eating Contest!!  
**Thursday, July 12, 2018 | 5-7 pm**  
**Broken Bow Bandstand**



**KCNI KBBN RADIO**  
Thank You to Our Official  
Media Sponsor  
KCNI/KBBN

**THIRD THURSDAYS**  
in the Square  
JULY 12, 2018

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Reunited... But Not Standing Still.

The Broken Bow Chamber of Commerce  
along with our Business Sponsor  
**EZ IT Solutions**  
is proud to present  
**Fremont TriTones**  
**Thursday, August 16, 2018 | 5-7 pm**  
**Broken Bow Bandstand**



**EZ IT SOLUTIONS**

**THIRD THURSDAYS**  
in the Square  
AUGUST 16, 2018

**BROKEN > BOW**  
CHAMBER OF COMMERCE  
Reunited... But Not Standing Still.

The Broken Bow Chamber of Commerce  
along with our Business Sponsor  
**Hunter's Towing & Repair, LLC**  
is proud to present the  
Season FINALE featuring  
**KaDee Hendrickson**  
**Thursday, Sept 20, 2018 | 5-7 pm**  
**Broken Bow Bandstand**




**KBEAR 92.3 FM**  
Thank You to Our Official  
Media Sponsor  
KBEAR Country  
92.3 FM

**THIRD THURSDAYS**  
in the Square  
SEPTEMBER 20, 2018



# CUSTER COUNTY

ECONOMIC DEVELOPMENT CORP.

Rooted. But Not Standing Still.

January 7, 2018

Greetings all and Happy New Year!

It is a true pleasure to be serving this organization. As I've transitioned into this role and into our Custer County community, my family and I have felt incredibly welcome and comfortable and we have many of you to thank for that.

Prior to my arrival, I had heard stories of how this community had progressed and how, in the midst of rural struggles, Custer County was making huge waves. People from across the state notice us and admire the work that has been done and frequently ask "How did they do it?". I was curious myself. But I didn't find a "secret sauce" or a hidden gem. The answer was obvious.

It is you. Your business. Your organization. Your investment in the community – time, money and good ole' fashioned hard work –has created the differences we see between ourselves and the other communities across the state; those that are still dealing with those struggles.

As I look ahead, I see prosperity in the face of adversity. I see constant improvement, the new things that will be built and the old that will be restored, the businesses that will grow and the people that will choose to be here because of the environment and community that we've created. I see an attitude of leadership and progress that is infectious and that others aspire to.

What change, what project or improvement elevates you and your business or organization? What is the difficult part? That is why we exist. We are an extension of you. We are a resource for connections, innovation and implementation. We are vigilant about current and future opportunities to enhance our communities and to strengthen our businesses.

We invite you to be our partner in 2019. Your investment in Custer County Economic Development allows us to connect you with the opportunities your business, organization, and community are looking for.

Our membership levels can be found on the back side of this letter.

# CUSTER ► COUNTY

ECONOMIC DEVELOPMENT CORP.

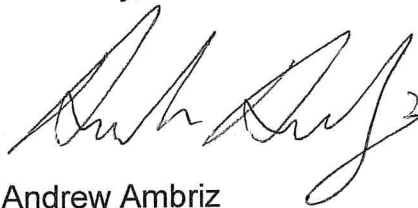
Rooted. But Not Standing Still.

- 'A' members at \$2,500 or more are our voting board members
- 'B' members from \$500 - \$2,499 hold three voting board positions. They are elected by all of the 'B' membership each year.
- Our contributing members believe in our mission. They give what they can, knowing and supporting how we hope to grow our community.

I'm happy to discuss membership with you more in-depth at your convenience and I am always available to you in whatever capacity you need.

We are constantly working to build this community by engaging you with the people and resources that you need to be successful. I look forward to what we will create in 2019

Sincerely,



Andrew Ambriz  
Executive Director  
Custer Economic Development Corporation  
P: (402) 922-0774  
[custerdevelopment@gmail.com](mailto:custerdevelopment@gmail.com)

[Return to Agenda](#)

Return to: City of Broken Bow  
314 South 10<sup>th</sup> Ave.  
Broken Bow, NE 68822

**CITY OF BROKEN BOW, NEBRASKA**

**ORDINANCE NO. 1194**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA APPROVING THE PLAT OF NORTH 17<sup>TH</sup> SUBDIVISION, INCORPORATING SAID SUBDIVISION INTO THE CITY, AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS APPROVING THE SAME, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

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

Section 1. The owners of North 17<sup>th</sup> Subdivision have requested that the City approve said Subdivision and Plat.

Section 2. The Plat of North 17<sup>th</sup> Subdivision has been presented to the Planning Commission for consideration, and the Planning Commission has recommended approval of the same.

Section 3. The Plat of North 17<sup>th</sup> Subdivision, duly made out, acknowledged and certified, be and the same is approved and accepted and is ordered filed in the office of the Register of Deeds and Assessor.

Section 4. Further, the Mayor and Council find, pursuant to section 19-916 of the Nebraska Revised Statutes, that said Subdivision adjoins or is contiguous to the corporate limits, and with the approval of said Plat, said land described in said Plat shall be included within the corporate limits of Broken Bow and become a part of the City for all purposes whatsoever.

Section 5. The Mayor is authorized to sign any and all documents necessary to carry out the purposes of this Ordinance.

Section 6. This ordinance shall be in full force and take effect from and after its passage and approval as required by law and shall be published in pamphlet form.

Passed and approved this 25<sup>th</sup> day of February, 2019.

---

Jonathon Berghorst, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk





**SUBDIVISION APPLICATION**  
**CITY OF BROKEN BOW, NEBRASKA**

Items 1 through 14 must be filled out completely before acceptance of this application for processing.

1. Subdivision name: North 17th Subdivision
2. Owner's name: Alan and Carol Osterndorf
3. Owner's home address: 1539 North N Street, BB, NE Zip: 68822
4. Telephone number (home:) 308-870-0488 (business:) \_\_\_\_\_
5. Developer's name: Nebraska Land Surveying, LLC
6. Developer's address: 822 South C Street, BB, NE Zip: 68822
7. Engineer's name: \_\_\_\_\_
8. Engineer's address: \_\_\_\_\_ Zip: \_\_\_\_\_
9. Present use of subject property: Residential
10. Desired use of subject property: Residential
11. Present zoning: A-1
12. Legal description of property: Part of the West 1/2 of the SE1/4 of the NW1/4 Section 29, T17N, R20W
13. Area of subject property (square feet and/or acres): 10.00 acres
14. Please describe and enumerate exhibits (e.g., a plat or site plan showing existing and proposed structures, easements, water courses, curb cutbacks, etc.): \_\_\_\_\_  
Preliminary plat

Signature of owner: \_\_\_\_\_  
(or)  
Signature of authorized agent: \_\_\_\_\_

Date submitted: \_\_\_\_\_  
Filing fee (\$): 50.00  
Preliminary plat approved (date): \_\_\_\_\_

**Final plat:**

Planning Commission recommendation:	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Date: _____
Council action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Date: _____
School Board:	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	Date: _____

**Signatures:**

\_\_\_\_\_  
Board of Public Works Chair

\_\_\_\_\_  
Planning Commission Chair

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
School Board President

PRELIMINARY  
NORTH 17th SUBDIVISION

AN ADMINISTRATIVE SUBDIVISION BEING PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (W1/2 SE1/4 NW1/4) OF SECTION TWENTY-NINE (29), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWENTY (20) WEST OF THE SIXTH PRINCIPAL MERIDIAN, CUSTER COUNTY, NEBRASKA.

LEGAL DESCRIPTION

A tract of land being part of the West half of the Southeast Quarter of the Northwest Quarter (W1/2 SE1/4 NW1/4) of Section Twenty-nine (29), Township Seventeen (17) North, Range Twenty (20) West of the Sixth Principal Meridian, Custer County, Nebraska, more particularly described as follows: Beginning at the Southwest corner of the Southeast Quarter of the Northwest Quarter of Section 29 and assuming the West line of the Southeast Quarter of the Northwest Quarter of Section 29 as bearing N 00°15'03" W and all bearings contained herein are relative thereto; thence N 00°15'03" W, on the West line of the Southeast Quarter of the Northwest Quarter of said Section 29, a distance of 657.64 feet; thence leaving the West line of the Southeast Quarter of the Northwest Quarter of said Section 29, N 89°53'36" E a distance of 662.15 feet to a point on the East line of the West half of the Southeast Quarter of the Northwest Quarter of said Section 29; thence S 00°18'45" E, on the East line of the West half of the Southeast Quarter of the Northwest Quarter of said Section 29, a distance of 658.19 feet to the Southeast corner of the West half of the Southeast Quarter of the Northwest Quarter of said Section 29; thence S 89°56'24" W, on the South line of the Southeast Quarter of the Northwest Quarter of said Section 29, a distance of 662.95 feet to the place of beginning.

SURVEYOR'S CERTIFICATE

I do hereby certify that, under my personal supervision, this plat of "North 17th Subdivision", an administrative subdivision being part of the West half of the Southeast Quarter of the Northwest Quarter (W1/2 SE1/4 NW1/4) of Section Twenty-nine (29), Township Seventeen (17) North, Range Twenty (20) West of the Sixth Principal Meridian, Custer County, Nebraska, was prepared from an actual survey completed on the 30th day of November, 2018, and is true and correct to the best of my knowledge. The lot corners are marked with rebar firmly driven in the ground, the dimensions of the lots are as shown on the above plat and the lots bear their own number.

(SEAL)

Nebraska Land Surveying, LLC

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

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL

The undersigned, Jon Berghorst, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the foregoing Administrative Subdivision was submitted to the Broken Bow City Council on the \_\_\_\_ day of \_\_\_\_, 2019, and was approved on that date by a majority vote of the members of said city council.

Jon Berghorst, Mayor

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_, 2019, by Jon Berghorst, 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 Subdivision has been accepted and filed for record in the Office of the Custer County Register of Deeds this \_\_\_\_ day of \_\_\_\_, 2019, in Book \_\_\_\_ on page \_\_\_\_ (Slide No. \_\_\_\_)

Christie Trumbull,  
Custer County Register of Deeds

The foregoing Administrative Subdivision being a part of the West half of the Southeast Quarter of the Northwest Quarter of Section 29, Township 17 North, Range 20 West of the Sixth Principal Meridian, Custer County, Nebraska, as shown on the above plat is created with the free consent and in accordance with the desires of Alan W. Ostendorf and Carol A. Ostendorf, husband and wife, who are the sole owners and proprietors of the land included therein.

Dated this \_\_\_\_ day of \_\_\_\_, 2019

Alan W. Ostendorf, husband

Carol A. Ostendorf, wife

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_, 2019, by Alan W. Ostendorf and Carol A. Ostendorf, husband and wife.

(SEAL)

Notary Public  
My commission expires \_\_\_\_

APPROVAL OF THE BROKEN BOW, NEBRASKA, BOARD OF PUBLIC WORKS

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Board of Public Works does hereby certify that the foregoing Administrative Subdivision was submitted to the Broken Bow Board of Public Works on the \_\_\_\_ day of \_\_\_\_, 2019, and was approved on that date by a majority vote of the members of said board.

Chairperson or Member

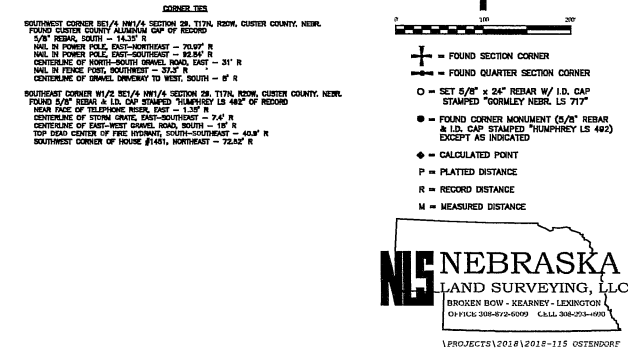
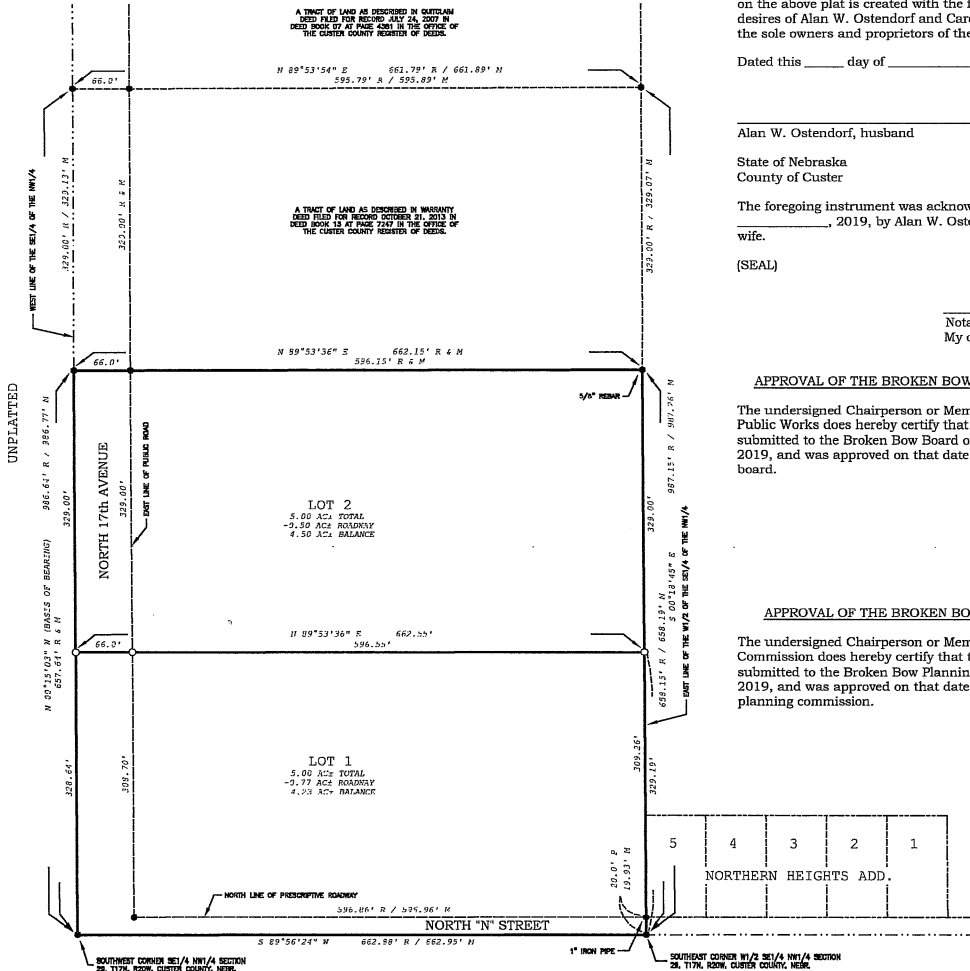
Printed Name and Title

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 Administrative Subdivision was submitted to the Broken Bow Planning Commission on the \_\_\_\_ day of \_\_\_\_, 2019, and was approved on that date by a majority vote of the members of said planning commission.

Chairperson or Member

Printed Name and Title





PRELIMINARY  
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Jon Berghorst, Mayor

State of Nebraska  
County of Custer

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(SEAL)

Notary Public  
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County of Custer

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Chairperson or Member

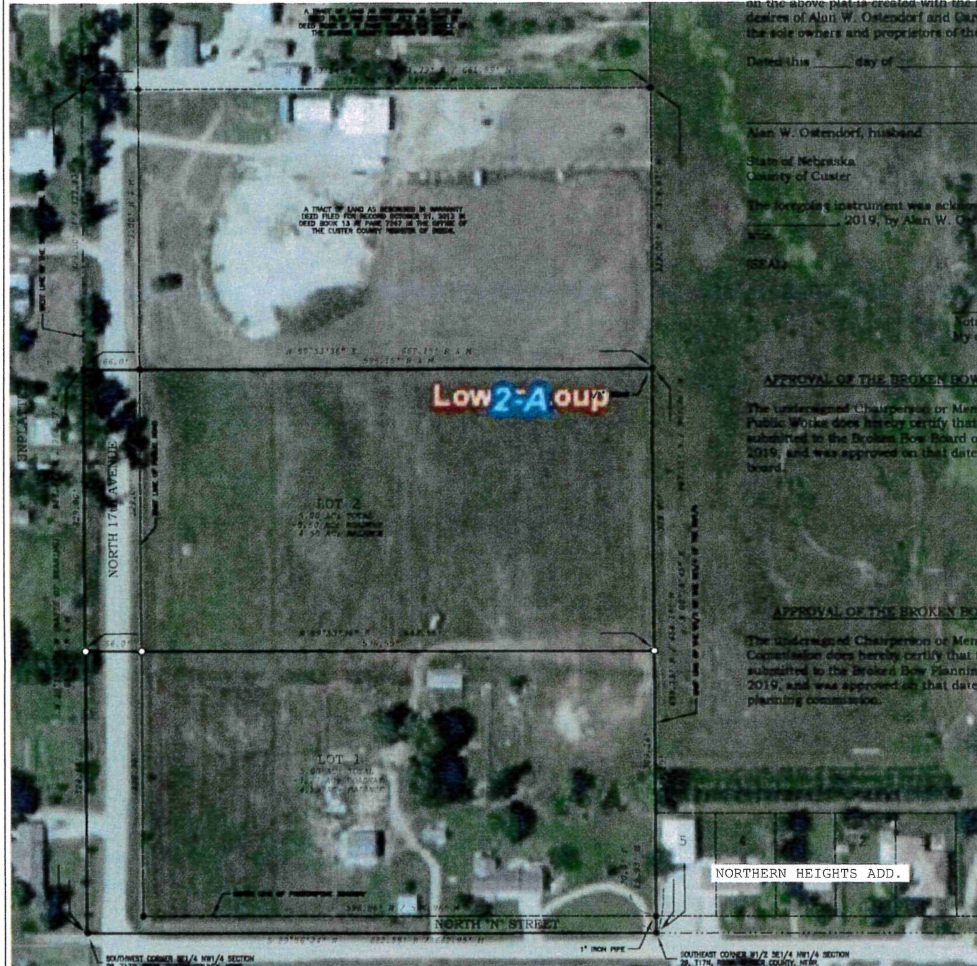
Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

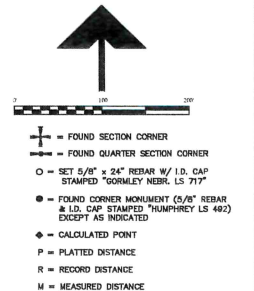
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Chairperson or Member

Printed Name and Title



CORNER TIES  
SOUTHWEST CORNER SE1/4 NW1/4 SECTION 29, T17N, R20W, CUSTER COUNTY, NEBR.  
FOUND CUSTER COUNTY ALUMINUM CAP OF RECORD  
5/8\"/>



NEBRASKA  
LAND SURVEYING, LLC  
BROKEN BOW - KEARNEY - LEADGION  
CIVIL ENGINEERS  
PROJECTS 2018-115 OSTENDORF