

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
March 12, 2019 @ 6:00 PM
City Hall Main Floor Conference Room
314 South 10th 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: Consideration of approving the consent agenda items for March 12th, 2019, which will include the following:

- a. Approval of Minutes of February 26th, 2019 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of the Fireworks Application from Ka-Boomer's Enterprises, Inc.

G. New Business:

- a. **Street Closure** – Consideration of closing South 10th Avenue from South D Street to South C Street from 10:00 pm to 4:00 am on April 7th, 2019 for the Broken Bow Post Prom.
- b. **SDL Application** – Consideration of approving the SDL application from Sylvester's Bar for a fundraiser dance at the Broken Bow Fire Station on May 4, 2019.
- c. **Airport Authority Appointment** – Consideration of approving the appointment of Katie Kremlacek to the Airport Authority.
- d. **New Corporate Manager Application for Schmick's Market** – Consideration of approving the new corporate manager application for Schmick's Market liquor license.
- e. **Public Hearing, Ordinance 1198, Water Use Fees** – Consideration of opening a public hearing regarding Ordinance 1198, Water Use Fees.
- f. **Waive Three Readings of Ordinance 1198** – Consideration of waiving the three readings of Ordinance 1198.

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- g. Ordinance 1198, Water Use Fees** – Consideration of approving Ordinance 1198, Water Use Fees.
- h. Public Hearing, Ordinance 1199, Sewer Use Fees** – Consideration of opening a public hearing regarding Ordinance 1199, Sewer Use Fees.
- i. Waive Three Readings of Ordinance 1199** – Consideration of waiving the three readings of Ordinance 1199.
- j. Ordinance 1199, Sewer Use Fees** – Consideration of approving Ordinance 1198, Sewer Use Fees.
- k. Resolution 2019-6, Fire & EMS Vehicle** – Consideration of approving payment to Ranchland Ford in the amount of \$6,750 for a 2007 Ford Expedition for a vehicle to be used by the EMS and Fire Department.
- l. Resolution 2019-7, Flood Risk Reduction** – Consideration of approving payment #16 to JEO Consulting Group, Inc. in the amount of \$7,250.75 for work completed on the Broken Bow Flood Risk Reduction through February 22, 2019.

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

I. Adjournment

Upcoming Events

- ❖ **March 25th** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

The next City Council Meeting will be on Tuesday, March 26th, 2019 @ 6:00 pm @ the Broken Bow Public Library.

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

**Broken Bow City Council
Meeting Minutes
February 26, 2019**

The Broken Bow City Council met in regular session on Tuesday, February 26, 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 February 21, 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 Jonathon Berghorst called the meeting to order at 6:04 P.M., with the following Councilmembers present: Sonnichsen, Miller, and Holcomb. Absent: Myers. 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 Miller, to approve the consent agenda for February 26, 2019. Said motion includes approval of Minutes of the February 12, 2019 Council Meeting, Bills to Date, and January Treasurer's Report. Roll call vote: Voting aye: Miller, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Aflac, \$762.44, \$259.78, \$287.86; Andy Holland, clock & shovel, \$11.93; Birds & Blooms, subscription, \$15.00; Black Hills Energy, gas, \$1,525.39; Bound Tree Medical, supplies, \$256.90; Broken Bow Ambulance Service, memberships & registration, \$855.00; Broken Bow Rural Fire Board, supplies, \$50.42, Cardmember Service, misc., \$1,591.27; Central I.T., LLC, software, \$280.00; Central Ne Medical Clinic, drug testing, \$110.00; Century Link, telephone, \$85.49; City Flex Benefit Plan, flex, \$116.04, \$150.00; City of Broken Bow – Health Insurance, insurance, \$3,852.89; City of Broken Bow Pension Fund, pension, \$957.54, \$1,988.46, \$5,980.40; Consolidated Management Co., meals, \$160.51; Creative Signs, signs, \$115.00; Custer County Chief, publication, \$486.80, ticket tablets, \$500.00; Custer County Foundation, Indian Hills Playground Equipment Funds, \$15,000.00; Custer County Hiway Dept., cold mix, \$249.56; DHHS Drinking Water, pool permit renewal, \$40.00; Dan Hanson, USB cable, \$10.00; Demco, supplies, \$212.01; EBSCO, magazine subscription, \$329.67; EFTPS Online Payment, payroll, \$1,978.16, \$5,794.87, \$8,458.32; Family Heritage, \$56.00; Hometown Leasing, copier lease, \$159.18; IBEW 1597, lawsuit settlement, \$3,000.00; Ingram Library Services, materials, \$927.49; JEO, flood risk reduction, \$1,041.00; Jeff Roach, lunch, \$7.15; K. Joan Birnie, DVDs, \$107.98; Kirkpatrick Cleaning Solutions, towels, \$27.28; Matheson Tri-Gas Inc., argon, \$49.44; Med Tech Resource, blood pressure kit, \$83.40; Monte Clark, lunch, \$6.30; OSA/Computers Plus, supplies, \$212.30; Omaha State Bank, HSA, \$150.00; Omnigraphics Inc., materials, \$240.75; Pavement Repair & Supplies, perma-patch, \$1,550.00; Penguin Random House, materials, \$271.50; Plains Equipment Group, parts, \$1,178.36; Presto X Company, monthly service, \$47.00; Ranchland Ford, yearly service, \$266.88; Register of Deeds, lien release, \$10.00; Sandry Fire Supply LLC, bunker boots, \$301.78; Schaper and White Law Firm, legal fees, \$474.08; State Income Tax WH NE Online Payment, payroll, \$2,543.50; Sublime Artistry, website hosting, \$87.00; TEAM Physical Therapy, safety meeting presentation, \$115.00; Trotter Service, fuel, \$3,631.75; Verizon Wireless, wireless service, \$143.26; Wade Kleeb, CDL, \$31.00; Bi-Weekly Payroll, payroll, \$49,449.44; Total Bills = \$118,640.53.

Move by Sonnichsen, seconded by Holcomb, to excuse Councilman Myers from the February 26th, 2019 Council Meeting. The motion was passed unanimously.

Moved by Sonnichsen, seconded by Miller, to open a public hearing at 6:07 pm regarding Ordinance 1194, North 17th Subdivision. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:08 pm regarding Ordinance 1194, North 17th Subdivision. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

City Clerk Stephanie Wright read the final reading of Ordinance 1194, North 17th Subdivision.

Moved by Holcomb, seconded by Miller, to approve Ordinance 1194, North 17th Subdivision. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to approve the appointment of Stephanie Wright as the Zoning Administrator. Roll call vote: Voting aye: Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve Resolution 2019-5. Said resolution approves the contract and payment to Justice Data Solutions, Inc. for new software for the Police Department. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. City Attorney Jason White discussed LB424, Land Banks.

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 6:16 p.m. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

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>
Aflac										
27448		3/6/2019	3/6/2019		762.44					Posted
			01-1501.00			PRE TAX AFLAC			762.44	0.00
27449		3/6/2019	3/6/2019		259.78					Posted
			01-1501.00			AFLAC POST TAX			259.78	0.00
BEN TUCKER										
27472		3/12/2019	3/12/2019		40.57					Posted
			04-3205.00			meals/fuel training			40.57	0.00
Broken Bow Airport Authority										
27499		3/12/2019	3/12/2019		1,083.33					Posted
			01-3409.00			Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce										
27483		3/12/2019	3/12/2019		610.00					Posted
			05-3334.00			ambulance incentive			610.00	0.00
Broken Bow Fire Department										
27445		2/27/2019	2/27/2019		4,763.10					Ck# 604 Printed
			01-2408.00			ACE Funds Used for the Fire Department \			4,763.10	0.00
Broken Bow Mun Utilities										
27496		3/12/2019	3/12/2019		4,039.84					Posted
			08-3225.00			fuel Janaury and February			975.02	0.00
			04-3225.00			fuel Janaury and February			1,193.08	0.00
			09-3225.00			fuel Janaury and February			649.58	0.00
			03-3225.00			fuel Janaury and February 475.10 gallons			1,222.16	0.00
									4,039.84	0.00
Broken Bow Municipal Utilities										
27510		3/12/2019	3/12/2019		9,492.95					Posted
			01-3213.00			General - Radio/Weather Station Tower			25.39	0.00
			08-3220.00			Street - Shop Utilities/Trash Removal			2,740.04	0.00
			04-3220.00			Police - Utilities/Trash Removal			460.16	0.00
			04-3315.00			Police - Dog Pound Utilities			207.06	0.00
			09-3220.00			Park - Utilities/Trash Removal			1,592.52	0.00
			09-3220.00			Park - Shop Utilities/Trash Removal			1,174.30	0.00
			07-3220.00			Library - Utilities/Trash Removal			2,443.00	0.00
			02-3220.00			Pub Bldg - Utilites/Trash Removal			737.34	0.00
			11-3360.00			Tree Dump - Utilities			40.51	0.00
			10-3220.00			Swim Pool - Utilities/Trash Removal			72.63	0.00
									9,492.95	0.00
Broken Bow Rural Fire Board										
27480		3/12/2019	3/12/2019		1,187.93					Posted
			06-3410.00			base station			260.12	0.00
			05-3410.00			base station			260.11	0.00
			05-3220.00			utilities			315.32	0.00
			06-3220.00			utilities			315.31	0.00
			06-3221.00			internet			37.07	0.00
									1,187.93	0.00
CLIA Laboratory Program										
27479		3/12/2019	3/12/2019		180.00					Posted
			05-3313.00			ambulance certificate			180.00	0.00
Capitol One Bank										
27471		3/12/2019	3/12/2019		1,017.74					Posted
			04-3223.00			time clock/cards			279.30	0.00
			04-3205.00			training for Tucker			495.00	0.00
			04-3312.00			pants for Scott			99.98	0.00
			04-3221.00			website fee			9.95	0.00
			04-3310.00			cage parts for k9 unit			133.51	0.00
									1,017.74	0.00
Card Services										
27462		3/8/2019	3/8/2019		383.13					Ck# 612 Printed
			08-3310.00			tools and supplies			383.13	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Carquest of Broken Bow (continued)										
27504	3/12/2019	3/12/2019		362.74						Posted
	08-3310.00			parts					81.76	0.00
	09-3310.00			parts					280.98	0.00
									362.74	0.00
Century Link										
27476	3/12/2019	3/12/2019		628.88						Posted
	08-3221.00			Street - Basic & Long Distance					43.23	0.00
	04-3221.00			Police - Basic & Long Distance					245.49	0.00
	10-3221.00			Swim Pool - Basic & Credit Card					80.03	0.00
	09-3221.00			Park - Basic & Long Distance					43.23	0.00
	03-3221.00			Handi Bus - Basic & Long Distance					55.88	0.00
	01-3221.00			General -Basic & Long Distance Office					161.02	0.00
									628.88	0.00
Chemsearch										
27502	3/12/2019	3/12/2019		1,195.73						Posted
	08-3344.00			opti-kill					1,195.73	0.00
City Flex Benefit Plan										
27450	3/6/2019	3/6/2019		116.04						Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V					116.04	0.00
City of Broken Bow - Health Insurance										
27443	2/27/2019	2/27/2019		32,303.43						Ck# 603 Printed
	01-1501.00			BBHA Health Insurance					5,510.84	0.00
	01-3104.00			Health Insurance					3,265.95	0.00
	08-3104.00			Health Insurance					6,365.57	0.00
	06-3104.00			Health Insurance					764.14	0.00
	04-3104.00			Health Insurance					10,201.09	0.00
	05-3104.00			Health Insurance					764.13	0.00
	09-3104.00			Health Insurance					1,995.33	0.00
	07-3104.00			Health Insurance					1,723.61	0.00
	03-3104.00			Health Insurance					1,712.77	0.00
									32,303.43	0.00
27459	3/6/2019	3/6/2019		3,852.89						Posted
	01-1501.00			HEALTH INSURANCE					3,852.89	0.00
City of Broken Bow Pension Fund										
27447	2/28/2019	2/28/2019		1,367.58						Ck# 607 Printed
	01-1502.00			Liability - BBHA					1,367.58	0.00
27451	3/6/2019	3/6/2019		1,988.46						Posted
	01-1513.00			RETIREMENT LOAN PAYMENT					1,988.46	0.00
27452	3/6/2019	3/6/2019		6,018.14						Posted
	01-1502.00			RETIREMENT NEW					6,018.14	0.00
Consolidated Management Co.										
27467	3/12/2019	3/12/2019		152.63						Posted
	04-3205.00			meals Cassidy NLETC					152.63	0.00
Custer County Chief										
27492	3/12/2019	3/12/2019		122.46						Posted
	01-3209.00			publication					122.46	0.00
Custer County Treasurer										
27498	3/12/2019	3/12/2019		11,233.49						Posted
	01-3217.00			Communications Interlocal Payment					11,233.49	0.00
Custer Public Power										
27461	3/7/2019	3/7/2019		122.65						Ck# 610 Printed
	11-3220.00			CD Cell Power					122.65	0.00
Deere Credit Inc.										
27487	3/12/2019	3/12/2019		216.51						Posted
	09-3410.00			mower lease					216.51	0.00
EFTPS Online Payment										
27455	3/6/2019	3/6/2019		1,987.20						Ck# 608 Printed
	01-1500.00			MEDICARE					1,987.20	0.00

City of Broken Bow

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	<u>Account#</u>				<u>Work Order</u>					<u>Debit</u>	<u>Credit</u>
EFTPS Online Payment (continued)											
27456	3/6/2019	3/6/2019		5,866.73							Ck# 608 Printed
	01-1500.00					FEDERAL MARRIED				2,827.64	0.00
	01-1500.00					FEDERAL SINGLE				3,039.09	0.00
										5,866.73	0.00
27457	3/6/2019	3/6/2019		8,496.62							Ck# 608 Printed
	01-1500.00					SOCIAL SECURITY				8,496.62	0.00
Emergency Safety Supply LLC											
27512	3/12/2019	3/12/2019		100.64							Posted
	05-3338.00					EMS Supplies				100.64	0.00
Evans Feed Co.											
27473	3/12/2019	3/12/2019		176.40							Posted
	08-3345.00					stock salt				176.40	0.00
Family Heritage											
27453	3/6/2019	3/6/2019		56.00							Posted
	01-1501.00					FAMILY HERITAGE				56.00	0.00
Garrett Tires & Treads											
27507	3/12/2019	3/12/2019		337.79							Posted
	04-3310.00					repairs				24.30	0.00
	03-3310.00					repairs				313.49	0.00
										337.79	0.00
Gateway Motors Inc											
27506	3/12/2019	3/12/2019		510.97							Posted
	08-3310.00					repairs				199.76	0.00
	04-3310.00					repairs				311.21	0.00
										510.97	0.00
Great Plains Communications											
27501	3/12/2019	3/12/2019		70.95							Posted
	08-3221.00					Internet				35.48	0.00
	09-3221.00					Internet				35.47	0.00
										70.95	0.00
Hire Right Solutions											
27489	3/12/2019	3/12/2019		45.26							Posted
	08-3222.00					drug testing				45.26	0.00
Hometown Leasing											
27509	3/12/2019	3/12/2019		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
Island Supply Welding Co.											
27484	3/12/2019	3/12/2019		45.63							Posted
	05-3338.00					oxygen				45.63	0.00
James Zlomke											
27513	3/12/2019	3/12/2019		320.00							Posted
	08-3206.00					CDL exams				320.00	0.00
Jonathan Berghorst											
27478	3/12/2019	3/12/2019		203.00							Posted
	01-3205.00					mileage to Lincoln				203.00	0.00
Justice Data Solutions, Inc.											
27446	2/27/2019	2/27/2019		10,625.00							Ck# 606 Printed
	04-3410.00					1st half of new Justice Data Software				10,625.00	0.00
Lincoln Marriott Cornhusker											
27493	3/12/2019	3/12/2019		660.00							Posted
	01-3205.00					hotels mid-winter conference				660.00	0.00
Mead Lumber											
27486	3/12/2019	3/12/2019		392.53							Posted
	08-3310.00					lumber and supplies				302.53	0.00
	09-3311.00					lumber and supplies				90.00	0.00
										392.53	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>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	NMVCA (continued)									
27497	3/12/2019	3/12/2019		180.00						Posted
	08-3206.00			dues and workshop					180.00	0.00
	Nebraska Law Enforcement Training Center									
27466	3/12/2019	3/12/2019		150.00						Posted
	04-3205.00			fleet use for Cassidy					150.00	0.00
	Nebraska Planning and Zoning Association									
27511	3/12/2019	3/12/2019		105.00						Posted
	01-3205.00			Conference Registration					105.00	0.00
	Nebraska State Bank									
27460	3/7/2019	3/7/2019		25,017.26						Ck# 611 Printed
	08-3418.00			street sweeper loan payment					25,017.26	0.00
	OSA/Computers Plus									
27470	3/12/2019	3/12/2019		31.63						Posted
	04-3223.00			office supplies					31.63	0.00
	Obrien's True Value									
27505	3/12/2019	3/12/2019		147.75						Posted
	08-3348.10			hardware and supplies					35.06	0.00
	06-3410.00			hardware and supplies					21.09	0.00
	12-4200.00			hardware and supplies					22.72	0.00
	09-3310.00			hardware and supplies					68.88	0.00
									147.75	0.00
	Omaha State Bank									
27454	3/6/2019	3/6/2019		150.00						Posted
	01-1501.00			HSA					150.00	0.00
	Physio Control Inc.									
27485	3/12/2019	3/12/2019		887.88						Posted
	05-3310.00			annual maint 2 life packs and lucas device					887.88	0.00
	Platte Valley Communications									
27482	3/12/2019	3/12/2019		189.70						Posted
	06-3310.00			pager batteries					94.85	0.00
	05-3310.00			pager batteries					94.85	0.00
									189.70	0.00
	Prachts Ace Hardware									
27464	3/12/2019	3/12/2019		116.66						Posted
	08-3311.00			hardware and supplies					66.95	0.00
	09-3310.00			hardware and supplies					32.98	0.00
	06-3310.00			hardware and supplies					2.78	0.00
	04-3311.00			hardware and supplies					13.95	0.00
									116.66	0.00
	Pristine Cleaning, LLC									
27444	2/27/2019	2/27/2019		375.00						Ck# 605 Printed
	02-3419.01			Cleaning Service					375.00	0.00
27490	3/12/2019	3/12/2019		375.00						Posted
	02-3419.01			Cleaning Service					375.00	0.00
	Quill Corporation									
27469	3/12/2019	3/12/2019		52.97						Posted
	04-3223.00			3 wireless mice					52.97	0.00
	S&L Sanitary Service									
27494	3/12/2019	3/12/2019		49.30						Posted
	09-3219.00			trash around the square					49.30	0.00
	Sara J. Hulinsky									
27468	3/12/2019	3/12/2019		1,192.00						Posted
	07-3419.01			cleaning service					1,192.00	0.00
	Schaper and White Law Firm									
27491	3/12/2019	3/12/2019		262.50						Posted
	01-3214.00			legal fees					262.50	0.00
	Schmicks Market									
27474	3/12/2019	3/12/2019		17.94						Posted
	06-3223.00			glue and paper towel					17.94	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>
Secretary of State (continued)										
27463	3/8/2019	3/8/2019		23.00						Ck# 613 Printed
	01-3207.00			biennial corp report					23.00	0.00
Shopko Store										
27465	3/12/2019	3/12/2019		54.82						Posted
	04-3223.00			office supplies					54.82	0.00
State Income Tax WH NE Online Payment										
27458	3/6/2019	3/6/2019		2,575.37						Ck# 609 Printed
	01-1500.00			STATE MARRIED					1,327.77	0.00
	01-1500.00			STATE SINGLE					1,247.60	0.00
									<u>2,575.37</u>	<u>0.00</u>
Stephanie Wright										
27488	3/12/2019	3/12/2019		75.40						Posted
	01-3205.00			mileage planning and zoning					75.40	0.00
Timothy Eggleston										
27514	3/12/2019	3/12/2019		12.50						Posted
	08-3205.00			CDL					12.50	0.00
V-Bar Sales & Service										
27500	3/12/2019	3/12/2019		32.40						Posted
	08-3311.00			square tube					32.40	0.00
Verizon Wireless										
27475	3/12/2019	3/12/2019		132.54						Posted
	04-3221.00			Police Internet for Ipads					132.54	0.00
Vet Care										
27481	3/12/2019	3/12/2019		33.44						Posted
	06-3410.00			cattle tags for					33.44	0.00
Viaero Wireless										
27495	3/12/2019	3/12/2019		117.48						Posted
	08-3221.00			telephone					39.16	0.00
	06-3221.00			telephone					19.58	0.00
	05-3221.00			telephone					19.58	0.00
	09-3221.00			telephone					39.16	0.00
									<u>117.48</u>	<u>0.00</u>
Village Uniform										
27503	3/12/2019	3/12/2019		96.12						Posted
	02-3223.01			rugs					81.04	0.00
	05-3332.00			laundry					15.08	0.00
									<u>96.12</u>	<u>0.00</u>
Wenquist Inc.										
27508	3/12/2019	3/12/2019		292.00						Posted
	08-3310.00			parts and supplies					292.00	0.00
Wesco Receivables Corp										
27477	3/12/2019	3/12/2019		1,795.00						Posted
	08-3311.00			LED Lights					675.00	0.00
	02-3311.00			LED Lights					1,120.00	0.00
									<u>1,795.00</u>	<u>0.00</u>

148,097.00 72 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 2/27/2019

Ending: 3/12/2019

Banks: All

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

All Vendors Selected

Payroll

49586.17

Check Approval List - GL Account

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City of Broken Bow

Page 1 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Fire Department		ACE Funds Used for the Fire Department	Miscellaneous Income	4,763.10
Broken Bow Municipal Utilities		utilities	Weather Station Expens	25.39
Century Link		telephone	Telephone/Internet	161.02
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,510.84
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.89
City of Broken Bow - Health Insurance		health insurance	Health Insurance	3,265.95
City of Broken Bow Pension Fund		BBHA Pension	Pension	1,367.58
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,018.14
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
Custer County Chief		publication	Printing & Publication	122.46
Custer County Treasurer		communications interlocal	Radio Communications	11,233.49
EFTPS Online Payment		MEDICARE	Payroll Taxes	1,987.20
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,827.64
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,039.09
EFTPS Online Payment		FICA	Payroll Taxes	8,496.62
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Jonathan Berghorst		mileage to Lincoln	Travel & Meeting Expens	203.00
Lincoln Marriott Cornhusker		hotels mid-winter conference	Travel & Meeting Expens	660.00
Nebraska Planning and Zoning Associati		Conference Registration	Travel & Meeting Expens	105.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Schaper and White Law Firm		legal fees	Legal Fees	262.50
Secretary of State		biennial corp report	Bonds & Insurance	23.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,327.77
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,247.60
Stephanie Wright		mileage planning and zoning	Travel & Meeting Expens	75.40
			Total General	\$60,991.73
Municipal Building				
Broken Bow Municipal Utilities		utilities	Utilities	737.34
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Village Uniform		rugs and laundry	Building Cleaning Suppli	81.04
Wesco Receivables Corp		LED Lights	Maintenance & Repair B	1,120.00
			Total Municipal Building	\$2,688.38
Handi Bus				
Broken Bow Mun Utilities		fuel Janaury and February	Gas and Oil	1,222.16
Century Link		telephone	Telephone/Internet	55.88
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,712.77
Garrett Tires & Treads		repairs	Maint/Repair Equipment	313.49
			Total Handi Bus	\$3,304.30
Police				

Check Approval List - GL Account

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City of Broken Bow

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Police				
BEN TUCKER		meals/fuel training	Travel & Meeting Expense	40.57
Broken Bow Mun Utilities		fuel Janaury and February	Gas and Oil	1,193.08
Broken Bow Municipal Utilities		utilities	Utilities	460.16
Broken Bow Municipal Utilities		utilities	Dog Care	207.06
Capitol One Bank			Travel & Meeting Expense	495.00
Capitol One Bank			Telephone/Internet	9.95
Capitol One Bank			Supplies & Postage	279.30
Capitol One Bank			Maint/Repair Equipment	133.51
Capitol One Bank			Uniforms	99.98
Century Link		telephone	Telephone/Internet	245.49
City of Broken Bow - Health Insurance		health insurance	Health Insurance	10,201.09
Consolidated Management Co.		meals Cassidy NLETC	Travel & Meeting Expense	152.63
Garrett Tires & Treads		repairs	Maint/Repair Equipment	24.30
Gateway Motors Inc		repairs	Maint/Repair Equipment	311.21
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Justice Data Solutions, Inc.		1st half of new Justice Data Software	Equipment Purchases	10,625.00
Nebraska Law Enforcement Training Center		fleet use for Cassidy	Travel & Meeting Expense	150.00
OSA/Computers Plus		office supplies	Supplies & Postage	31.63
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	13.95
Quill Corporation		3 wireless mice	Supplies & Postage	52.97
Shopko Store		office supplies	Supplies & Postage	54.82
Verizon Wireless		internet	Telephone/Internet	132.54
			Total Police	\$25,006.90
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	610.00
Broken Bow Rural Fire Board			Utilities	315.32
Broken Bow Rural Fire Board			Equipment Purchases	260.11
CLIA Laboratory Program		ambulance certificate	Training	180.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.13
Emergency Safety Supply LLC		EMS Supplies	Ambulance Supplies	100.64
Island Supply Welding Co.		oxygen	Ambulance Supplies	45.63
Physio Control Inc.		annual maint 2 life packs and lucas devices	Maint/Repair Equipment	887.88
Platte Valley Communications		pager batteries	Maint/Repair Equipment	94.85
Viaero Wireless		telephone	Telephone/Internet	19.58
Village Uniform		rugs and laundry	Laundry	15.08
			Total Rescue Unit	\$3,293.22
Fire				
Broken Bow Rural Fire Board			Utilities	315.31
Broken Bow Rural Fire Board			Telephone/Internet	37.07
Broken Bow Rural Fire Board			Equipment Purchases	260.12
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.14
Obrien's True Value		hardware and supplies	Equipment Purchases	21.09
Platte Valley Communications		pager batteries	Maint/Repair Equipment	94.85
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	2.78
Schmicks Market		glue and paper towel	Supplies & Postage	17.94
Vet Care		cattle tags for	Equipment Purchases	33.44
Viaero Wireless		telephone	Telephone/Internet	19.58
			Total Fire	\$1,566.32
Library				
Broken Bow Municipal Utilities		utilities	Utilities	2,443.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,723.61
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$5,425.13
Street				

Check Approval List - GL Account

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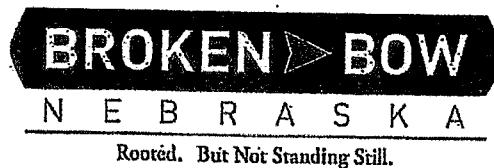
City of Broken Bow

Page 3 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
Broken Bow Mun Utilities		fuel Janaury and February	Gas and Oil	975.02
Broken Bow Municipal Utilities		utilities	Utilities	2,740.04
Card Services		tools and supplies	Maint/Repair Equipment	383.13
Carquest of Broken Bow		parts	Maint/Repair Equipment	81.76
Century Link		telephone	Telephone/Internet	43.23
Chemsearch		opti-kill	Chemicals	1,195.73
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,365.57
Evans Feed Co.		stock salt	Road Materials	176.40
Gateway Motors Inc		repairs	Maint/Repair Equipment	199.76
Great Plains Communications		internet	Telephone/Internet	35.48
Hire Right Solutions		drug testing	Miscellaneous Expense	45.26
James Zlomke		CDL exams	Association Dues	320.00
Mead Lumber		lumber and supplies	Maint/Repair Equipment	302.53
NMVCA		dues and workshop	Association Dues	180.00
Nebraska State Bank		street sweeper loan payment	Street Sweeper	25,017.26
Obrien's True Value		hardware and supplies	Flags	35.06
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	66.95
Timothy Eggleston		CDL	Travel & Meeting Expen:	12.50
V-Bar Sales & Service		square tube	Maintenance & Repair B	32.40
Viaero Wireless		telephone	Telephone/Internet	39.16
Wenquist Inc.		parts and supplies	Maint/Repair Equipment	292.00
Wesco Receivables Corp		LED Lights	Maintenance & Repair B	675.00
			Total Street	\$39,214.24
Park				
Broken Bow Mun Utilities		fuel Janaury and February	Gas and Oil	649.58
Broken Bow Municipal Utilities		utilities	Utilities	1,592.52
Broken Bow Municipal Utilities		utilities	Utilities	1,174.30
Carquest of Broken Bow		parts	Maint/Repair Equipment	280.98
Century Link		telephone	Telephone/Internet	43.23
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,995.33
Deere Credit Inc.		mower lease	Equipment Purchases	216.51
Great Plains Communications		internet	Telephone/Internet	35.47
Mead Lumber		lumber and supplies	Maintenance & Repair B	90.00
Obrien's True Value		hardware and supplies	Maint/Repair Equipment	68.88
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	32.98
S&L Sanitary Service		trash	Trash Removal	49.30
Viaero Wireless		telephone	Telephone/Internet	39.16
			Total Park	\$6,268.24
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	72.63
Century Link		telephone	Telephone/Internet	80.03
			Total Swimming Pool	\$152.66
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	40.51
Custer Public Power		CD Cell Power	Utilities	122.65
			Total Sanitation	\$163.16
ST Infra/Capital				
Obrien's True Value		hardware and supplies	Sales Tax Infra Projects	22.72
			Total ST Infra/Capital	\$22.72
				\$148,097.00

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 2/27/2019
 Ending Date: 3/12/2019

Payroll 49586.17



City of Broken Bow, Nebraska
Application to Sell Fireworks

Name of Applicant/Organization Ka-Boomer's Enterprises, Inc.

Permanent Address of Applicant or Organization PO Box 86
847 Highway 77
Wahoo, NE 68066

Daytime/Evening Phone 402-443-4593

Contact Person Richard Ludvik

Address of Contact Person PO Box 86
Wahoo, NE 68066

Phone Numbers for Contact Person 402-443-4593

Street Address or Legal Description of Premises for Firework Stand:

723 East South "E" Street

Pleasure Lanes Bowling Alley

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

Semi-Trailer with 2 Entry and exits

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

Trailer will be locked at night.

Where will the fireworks inventory be stored?

Inside the trailer.

When will your inventory arrive? June 22nd or 23rd

Please attach the following to the application:

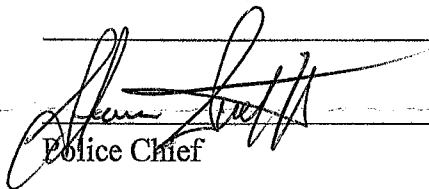
1. Map or sketch showing the location of the fireworks stand in relation to the boundaries of the premises and any other building on the premises.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of the Certificate of Insurance
4. Copy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

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

Signature of Applicant

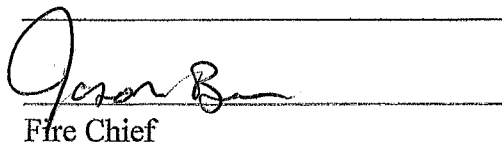
Richard Ludwick w/ Lions Club

Police Chief Comments:


Police Chief

2/19/19
Date

Fire Chief Comments:


Fire Chief

2/25/19
Date

Returned to City Clerk on 2-25-20, 20 19

Brought before the Broken Bow City Council on 3-12, 20 19

Fee Paid: Date 2-19-2019 \$ 310.00 Cash Check # 7652

City Council: ☐ Approve ☐ Deny Date _____

Ka-Boomers Enterprises, Inc

P.O. Box 86
Wahoo, NE 68066
(402) 443-4593 Phone
(402) 443-4614 Fax

2019 Property Lease Agreement

The following license agreement is for a short term license only for the purpose of operating a retail fireworks stand owned and managed by Ka-Boomers Enterprises, Inc., on privately owned property.

Ka-Boomers Enterprises, Inc. agrees to the following terms of contract with the current property owners(s)

Name Pleasure Lanes
Address 723 East South E Street, Broken Bow, NE 68822
Phone 308-872-2886 Cell: 308-870-1048 Fax: _____ Email: _____

(Make any changes in the area provided)

1. To pay lease fee in the amount of \$ XXX on the property located at 723 East South E St., Broken Bow, NE. Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of said property, 100% of lease amount would be returned to Ka-Boomer's, Inc. If a ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc.
2. The date of lease will be from June 25th through and including July 4th, 2019. We will start setting up area 2-3 days in advance. Trailers will be removed as soon as possible or as agreed upon at the time of the lease. Landowner will supply electrical outlet when possible. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand. **\$100 Gift certificates for free fireworks will be sent to owner with payment.**
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomers activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomers Enterprises, Inc. will provide to owner of property a premise liability insurance policy in the amount of \$ 5,000,000 in case of any injury occurring on property two weeks prior to date of Lease.
5. Ka-Boomers Enterprises Inc., will protect and maintain said property through and including dates of this license agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as not to allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licensee waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60 day notice prior to lease date.

I, Rich Ludvik, agent for Ka-Boomers Enterprises, Inc. do hereby agree to these terms

Signed Richard Ludvik Date 2-4-2019

I, current land owner (representative for land owner), do hereby agree to these terms. (Please print legibly for payment)

Signed Lisa M Russell Date 2-4-2019

Print Name Lisa M Russell

PLEASE PRINT LEGIBLE



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 01/15/2019

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

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

PRODUCER Ryder-Rosacker-McCue & Huston 509 W. Koenig St. PO Box 1228 Grand Island NE 68802	CONTACT NAME: Tamil Townel Jeanne Prince PHONE (A/C, No., Ext.): (308) 382-2330 FAX (A/C, No.): (308) 382-7109 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 4866														
INSURED Ka-Boomers Enterprises Inc. DBA: Ka-Boomers Fireworks PO Box 86 Wahoo NE 68066	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Scottsdale Insurance Company</td> <td>41297</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Scottsdale Insurance Company	41297	INSURER D:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Scottsdale Insurance Company	41297														
INSURER D:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURANCE	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPS1322744	01-15-19	01-15-20	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						\$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)
							\$ 100,000
							MEOW EXP (Any one person)
							\$ 5,000
							PERSONAL & ADV INJURY
							\$ 5,000,000
							GENERAL AGGREGATE
							\$ 5,000,000
							PRODUCTS - COM/OP AGG
							\$ 5,000,000
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO						\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person)
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident)
	<input type="checkbox"/> NON-OWNED AUTOS						\$
							PROPERTY DAMAGE (Per accident)
							\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB						\$
	<input type="checkbox"/> DEDUCTIBLE						AGGREGATE
	<input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTI-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							\$
							E.L. DISEASE - EA EMPLOYEE
							\$
							E.L. DISEASE - POLICY LIMIT
							\$

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

Location: 723 East South E Street
 Additional insureds when required by written contract per Form GLS-150s: City of Broken Bow

CERTIFICATE HOLDER

CANCELLATION

Russell's Entertainment dba Pleasure Lanes 723 East South E Street Broken Bow, NE 68822	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Kristy Wolfe</i> <KW>
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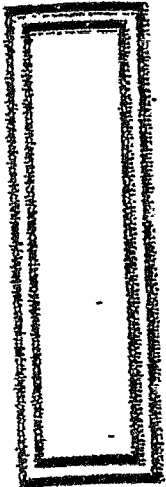
ACORD 25 (2009/09)

The ACORD name and logo are registered marks of ACORD

Trailer will be located
on NE corner of parking lot

Pleasure Lanes
Bowling Alley

Trailer



723 East South "E" Street

South "E" Street

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

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

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

January 14, 2019 09:32 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

723 East South E St
Broken Bow
Trailer in parking lot

COUNTY:

Custer

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

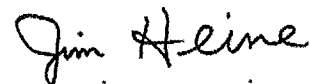
Ka-Boomers Enterprises, Inc. (2019-RP-32955326-13)

SALES TAX NUMBER:

15671981

DATE ISSUED:

January 14, 2019 09:24 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Ka-Boomers Enterprises, Inc.

LICENSE NUMBER:

2019-RP-33261528-16-08

JEO Project Status Report

To: City of Broken Bow: Stephanie Wright, City Clerk

Date: March 1, 2019

Report Prepared By: Steve Parr



JEO #	Project	Funding Source #	Status	JEO Action	City Action	Schedule
161356*	Drinking Water Protection Plan	NDEQ	Working on ground water model. Data being compiled.	Building groundwater Model	City needs to send remaining construction logs to JEO for the municipal wells. This data is needed as soon as possible to avoid project delay.	Scheduled completion June 2020
171495*	Flood Risk Reduction Project	Local/NRD	Tie-back levee EAP has been informally approved by USACOE. SWIF will no longer be required	Confirm SWIF closeout with USACOE and develop scope for design/construction of levee closure	Input on scoping for design phase of levee improvements	TBD
151271.01*	69kv sub-transmission line reconfiguration from NPPD south substation to 5 th Avenue/C Street	Local	Project out for informal bids	Respond to prospective bidder RFI's	Show prospective bidders the project, as requested	Bid Opening – 3/5/2019 Discuss award –3/11/2019
141430*	Update Blight Areas	Local	Preparing documents	Prepare legal descriptions and maps	Review documents and schedule a Public Hearing	
16055*	Electrical Distribution Upgrade	Local	Project completed	None	None	1-year warranty period expires on February 26, 2019
170078	South 19 th Street Improvements	Local	Project closeout	None	Assessment Document to be reviewed and approved at January 2019 City Council meeting	



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Kim Stump (Broken Bow Post Prom)

Address: 1136 S. 6th Ave

Broken Bow NE 68822

Telephone #: 308-870-0133

Date of Request: Prom is 4-7-19 (11pm April 6th - 4^{am} April 7th)

Description of Topic: Post Prom is wanting to close
off street between Municipal Building and
Tiffany Theater for Post Prom. This is
for safety of students going from one
building to another.

Please return to the City Clerk at City Hall, by email (clerk@cityofbrokenbow.org), or by fax (308-872-6885).

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: BROKEN BOW FIRE DEPT

Address: 1848 SOUTH 65TH

Telephone #: 870-1237 JASON BAUM

Date of Request: MAY 4TH 2019

Description of Topic: HAVE A RAFFLE AT FIRE HALL

SYLVESTERS WILL SERVE ~~BEVERAGES~~ ~~BEVERAGES~~

ALLHALL AT THE EVENT FROM 7:00 - ~~12:00~~ 1:00

~~RAFFLE~~

Please return to the City Clerk at City Hall, by email (clerk@cityofbrokenbow.org), or by fax (308-872-6885).

**MANAGER APPLICATION
INSERT - FORM 3c**

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

Office Use

MUST BE:

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

Corporation/LLC information

Name of Corporation/LLC: _____
Schmick's Market Inc.

Premise information

Liquor License Number: 86907 Class Type IDK (if new application leave blank)

Premise Trade Name/DBA: Schmick's Market

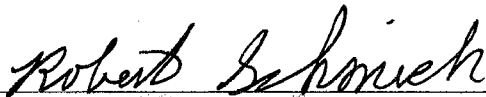
Premise Street Address: 1110 S B Street

City: Broken Bow County: Custer Zip Code: 68822

Premise Phone Number: 308-872-6110

Premise Email address: schmickinvoice@gmail.com

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



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Schmick First Name: Cody MI: L.

Home Address: 8720 Fremont St - Apt #115

City: Lincoln County: Lancaster Zip Code: 68507

Home Phone Number: (308) 737-0639

Driver's License Number & State: H12631698 Nebraska

Social Security Numbe

Date Of Birth: 06-25-1983 Place Of Birth: Scottsbluff, NE

Email address: codyschmick@gmail.com

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

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Schmick First Name: Christin MI: M.

Social Security Numb

Driver's License Number & State: H12680860 Nebraska

Date Of Birth: 03/24/1984 Place Of Birth: O'Neill, NE

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

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Lincoln, NE	2018	current			
Broken Bow, NE	2010	2018			
McCook, NE	2009	2010			

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1198**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING THE WATER USE FEE, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. There will be a minimum monthly customer charge based on service size. The customer charges for services within the City limits are \$16.00 for services smaller than 1", \$26.30 for 1" services, \$90.75 for 1½" services, \$121.10 for 2" services, \$264.15 for 3" services, and \$752.80 for 4" services. The customer charges for Rural services are \$17.61 for smaller than 1" services, \$28.94 for 1" services, \$99.88 for 1½" services, \$133.37 for 2" services, \$290.56 for 3" services and \$828.16 for 4" services. A flat fee based on 8,000 gallons of usage per month in addition to the minimum customer charge will be charged to customers at locations not metered. The customer charges in all cases are fixed fees in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. There will be a usage charge of \$1.70/1,000 gallons (City) and \$2.00/1,000 gallons (Rural).

Section 3. These rates and charges will become effective with the April 2019 meter readings.

Section 4. Backflow surveys are mandated by the Nebraska Department of Health. Customers refusing to complete and return said surveys may have their water service disconnected for non-compliance. A \$60.00 service charge will be assessed to those customers that are disconnected. Service will not be restored until the backflow survey is completed and the service charge is paid.

Section 5. All sections of all ordinances in conflict with this ordinance are hereby repealed.

Section 6. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 9th day of April, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CURRENT

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 2013 -1139

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA
ESTABLISHING THE WATER USE FEE, REPEALING THE SECTIONS OF ALL
PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND
PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. There will be a minimum monthly customer charge based on service size. The customer charges for services within the City limits are \$14.38 for services smaller than 1", \$23.64 for 1" services, \$81.58 for 1 1/2" services, \$108.94 for 2" services, \$237.50 for 3" services and \$676.61 for 4" services. The customer charges for Rural services are \$15.82 for services smaller than 1", \$26.00 for 1" services, \$89.74 for 1 1/2" services, \$119.83 for 2" services, \$261.25 for 3" services and \$744.27 for 4" services. A flat fee based on 8000 gallons of usage per month in addition to the minimum customer charge will be charged to customers at locations not metered. The customer charges in all cases are fixed fees in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. There will be a usage charge of \$1.50/1000 gallons-(City) and \$1.65/1000 gallons (Rural)

Section 3. These rates and charges will become effective with the December, 2013 meter readings.

Section 4. All sections of all ordinances in conflict with this ordinance are hereby repealed.

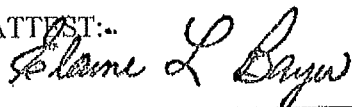
Section 5. That this ordinance shall be in full force and take effect from and after it's approval and publication according to law. Passed and approved this 12th day of November, 2013.

Section 6. Backflow surveys are mandated by the Nebraska Department of Health. Customers refusing to complete and return said surveys may have their water service disconnected for non-compliance. A \$40.00 service charge will be assessed to those customers that are disconnected. Service will not be restored until the backflow survey is completed and the service charge is paid.



Cecil Burt, Mayor

ATTEST:..



Elaine Bayer, City Clerk

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1199**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING THE SEWER USE FEE, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. There will be \$22.62 per month charge plus \$2.50/1,000 gallons (City) and \$3.19/1,000 gallons (Rural) based on winter (December, January, February) average water usage. A flat usage fee based on 4,000 gallons of usage per month will be charged to residential customers at locations that are not water metered or for new residential customers with no usage history. New commercial customer user charges will be calculated by historic usage at that location or by comparability with like or similar businesses until a historical usage is created. Commercial customers that have summer peak sewer usage shall have a monthly customer charge calculated on a twelve (12) month average. Large Industrial customers may be calculated on a monthly basis. The customer charge is in all cases a fixed fee in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. Sewer use fees will be charged to any property that has either electric service or water service that is active, unless the property owner has a septic tank in use.

Section 3. These rates and charges will become effective with the April 2019 meter readings.

Section 4. All sections of all ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 9th day of April, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 2013-1140

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING THE SEWER USE FEE, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

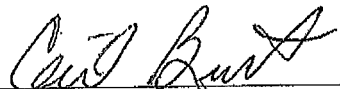
Section 1. There will be \$20.62 per month customer charge plus \$2.50/1000 gallons (City) and \$22.68 per month customer charge plus \$2.77/1000 gallons (Rural) based on winter (December, January, February) average water usage. A flat usage fee based on 4000 gallons of usage per month will be charged to residential customers at locations that are not water metered or for new residential customers with no usage history. New commercial customer user charges will be calculated by historic usage at that location or by comparability with like or similar businesses until a historical usage is created. Commercial customers that have summer peak sewer usage shall have a monthly customer charge calculated on a twelve (12) month average. Large Industrial customers may be calculated on a monthly basis. The customer charge is in all cases a fixed fee in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

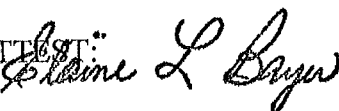
Section 2. These rates will become effective with the November, 2013 meter readings

Section 3. All sections of all ordinances in conflict with this ordinance are hereby repealed.

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

Passed and approved this 12th day of November, 2013.


Cecil Burt, Mayor

ATTEST:


Elaine Bayer, City Clerk

RESOLUTION 2019-6

**RESOLUTION AUTHORIZING PAYMENT TO
RANCHLAND FORD**

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

WHEREAS, Ranchland Ford has submitted an Invoice for Payment for a 2007 Ford Expedition for a EMS and Fire Department Vehicle that will be used for EMS and Fire Department work and will not be for personal use.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City of Broken Bow, Nebraska; authorizing the City to sign all necessary documentation for payment and to pay Ranchland Ford in the amount of \$6,750 for a 2007 Ford Expedition for a EMS and Fire Department Vehicle.

PASSED AND APPROVED this 12th day of March 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk



www.fordvehicles.com

VEHICLE DESCRIPTION

EXPEDITION

2007 EXP XLT 5.4L 4X4
XLT 8-PASSENGER
5.4L-3V SOHC V8 ENGINE
6-SPEED AUTOMATIC O/D TRANS

VIN 1FMFU16527L

A11643

EXTERIOR
CARBON CLEARCOAT METALLIC
INTERIOR
STONE CLOTH CAPTAINS CHAIRS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CHROMED GRILLE
- BLACK BODY SIDE CLADDING
- PWR MIRRORS W/SECURITY LMP
- RUNNING BOARDS/ROOF RAILS
- LIFTGATE W/FLIP-UP GLASS
- REAR INT WIPER/WASH/DEFROST
- FR TOW HOOKS/FOG LAMPS
- AUTOLAMP-AUTO ON/OFF HDLMP
- 17" SPARE TIRE/WHEEL

INTERIOR

- AM/FM STEREO W/ SINGLE CD
- AUXILIARY AUDIO INPUT JACK
- SPEED CONTROL/ TILT WHEEL
- AIR CONDITIONING - MANUAL
- POWER DOOR LOCKS & WINDOWS
- DAY/NIGHT REARVIEW MIRROR
- FR CAPT/CLTH/6-WAY DR PWR
- 2ND ROW 40/20/40 SPLITBNCH
- 3RD ROW STORAGE BIN

- CARPET FLR MATS 1ST/2N ROW

FUNCTIONAL

- FRONT/REAR IND SUSPENSION
- TIRE PRSURE MONITORING SYS
- CONTROL TRAC 4X4 SYSTEM
- POWER RACK PINION STEERING
- TRAILER TOW CLASS III
- 28 GALLON FUEL TANK
- POWER POINTS (3)

SAFETY/SECURITY

- ADVANCETRAC W/RSC
- 3 ROW SAFETY CANOPY
- SIDE AIRBAGS
- PERSONAL SAFETY SYSTEM
- 4-WHEEL DISC BRAKES W/ABS
- SECURILOCK/PASS ANTITHEFT

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

PRICE INFORMATION

Manufacturer's
Suggested Retail Price

STANDARD VEHICLE PRICE **\$32,075.00**

INCLUDED ON THIS VEHICLE

- ORDER CODE 230A-XLT4X4
- ROLL STABILITY CONTROL
- COMPLEX REFLECTOR HEADLAMPS

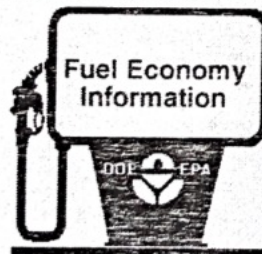
OPTIONAL EQUIPMENT

TECHNICAL PACKAGE	195.00
.BLK PWR/HTD MR W/PUDDLE LAMPS	
.ELECTROCHROMIC REARVIEW MIRR	
XLT COMFORT GROUP	955.00
.AUX HEATER/AIR COND (REAR)	
.HIGH SERIES VISOR (CLOTH)	
PREM STEREO IN DASH 6-CD/CLOCK	300.00
FOLD FLAT THIRD ROW SEAT	845.00
REAR SEAT ENTERTAINMENT DVD	1,500.00
FRONT LICENSE PLATE BRACKET	NO CHARGE

TOTAL VEHICLE & OPTIONS 35,870.00
DESTINATION & DELIVERY 820.00

Compare this vehicle to others in the FREE FUEL ECONOMY GUIDE available at the dealer.

CITY MPG



Fuel Economy
Information

HIGHWAY MPG

Actual Mileage will vary with options,
driving conditions, driving habits and
vehicle's condition. Results reported to
EPA indicate that the majority of vehicles
with these estimates will achieve between
and mpg in the city
and between
and mpg on the
highway.

NOT APPLICABLE TO THIS UNIT

Estimated Annual Fuel Cost: \$

For Comparison Shopping
all vehicles classified as

have been issued mileage ratings
ranging from to mpg city
and to mpg highway.

157,780 miles

\$6750 including doc fee

TOTAL MSRP

\$36,690.00



Ford Extended Service Plan is the ONLY service contract backed by Ford Motor Company and
honored by over 5,100 Ford and Lincoln Mercury Dealers. Ask your dealer for prices and additional
details or see our website at www.Ford-ESP.com.

1FMFU16527LA11643



RESOLUTION 2019-7

**RESOLUTION AUTHORIZING PAYMENT #16 TO
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 16 for work performed for completed work of Task 1 – SWIF Development and Task 3 – Railroad Levee EAP through February 22, 2019; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$7,250.75 for the Broken Bow Flood Risk Reduction.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$7,250.75.

PASSED AND APPROVED this 12th day of March, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)



Engineering | Architecture | Surveying | Planning

Invoice

February 28, 2019

Project No: R171495.00

Invoice No: 108370

Invoice Amount: 7,250.75

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

Project Manager Joshua Johnson

Project R171495.00 Broken Bow Flood Risk Reduction

Professional Services through February 22, 2019

Refer to attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Task 2 - Levee ROW Determination	\$8,500.00	100 %	\$8,500.00	\$8,500.00	0.00
Task 3 - Railroad Levee EAP	\$7,500.00	100 %	\$7,500.00	\$7,069.00	\$431.00
Task 4 - Programmatic Recommendations	\$10,000.00	100 %	\$10,000.00	\$10,000.00	0.00
Hourly to a Maximum Phase(s)					
Task 1 -SWIF Development	\$55,000.00		\$35,041.50	\$28,221.75	\$6,819.75
Total	\$81,000.00		\$61,041.50	\$53,790.75	\$7,250.75
Total Amount Due Upon Receipt					\$7,250.75

Email Invoice to: clerk@cityofbrokenbow.org
Email Invoice to: rcaltan@llnrd.org



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP

JEO PROJECT NO. | 171495.00

DATE PREPARED | February 27, 2019

1. Work Completed During Current Period (February 2019)

- Conducted coordination call with the City and USACE
- Submitted final tie-back levee EAP
- Request USACE reassessment of levee system rating
- Formal submittal of 1-year progress report to USACE
- Scope development for design and construction of permanent levee closure

2. Planned Work for Next Period (March 2019)

- USACE reassessment of levee system rating
- Closeout of SWIF
- Development of scope for design and construction of permanent levee closure

3. Project Schedule

- Project is proceeding according to schedule set forth by USACE

4. Information Needed from the City

- None

5. Next Meeting(s)

- None