

CITY OF BROKEN BOW CITY COUNCIL AGENDA May 14, 2019 @ 6:00 PM Broken Bow Library 626 South D Street, 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 May 14, 2019, which will include the following:
 - a. Approval of Minutes of April 23, 2019 Council Meeting
 - b. Approval of Bills as Posted
 - c. Approval of Broken Bow Ambulance Service Officer Roster
 - **d.** Approval of Fireworks Application from Troy Wuehler
- G. Other Communications:
 - a. Discussion of Public Restroom in the Square
- H. New Business:
 - a. Permission for Parking the Fireworks Trailer at the Square Consideration of approving the Broken Bow Volunteer Fire Department to park the Fireworks Trailer at the Square to sell fireworks.
 - **b. Board Appointment –** Consideration of approving the appointment of appointment of Russ Smith to the Board of Public Works for a term ending June 2021.
 - c. Public Hearing Black Hills Energy Conditional Use Permit Consideration of opening a public hearing on the Conditional Use Permit for Black Hills Energy at 79777 Hwy 2.
 - **d. Conditional Use Permit –** Consideration of approving the Conditional Use Permit for Black Hills Energy at 79777 Hwy 2.
 - e. Public Hearing, Ordinance 1202, Amended Zoning Fees Consideration of opening a public hearing regarding Ordinance 1202, Amended Zoning Fees.

^{**}Please click on the letter next to the agenda item to see the information associated with that item.



CITY OF BROKEN BOW CITY COUNCIL AGENDA May 14, 2019 @ 6:00 PM Broken Bow Library 626 South D Street, Broken Bow, NE

- **f.** Waive Three Readings of Ordinance 1202 Consideration of waiving the three readings of Ordinance 1202.
- g. Ordinance 1202, Amended Zoning Fees Consideration of approving Ordinance 1202, Amended Zoning Fees.
- h. Public Hearing, Ordinance 1203, Mobile Food Vendors Consideration of opening a public hearing regarding Ordinance 1203, Mobile Food Vendors.
- Waive Three Readings of Ordinance 1203 Consideration of waiving the three readings of Ordinance 1203.
- j. Ordinance 1203, Mobile Food Vendors Consideration of approving Ordinance 1203, Mobile Food Vendors.
- k. Resolution 2019-11, Flood Risk Reduction Consideration of approving payment #17 to JEO Consulting Group in the amount of \$1,577.00 for work completed through April 19, 2019 on the Broken Bow Flood Risk Reduction.
- Resolution 2019-12, KENO Funds Consideration of approving the use of KENO funds in the amount of \$16,611.00 for payment to Waterpark Specialties for painting the pool slide.
- m. Resolution 2019-13, eCitation Equipment Consideration of approving payment to Brite in the amount of \$12,650.00 for eCitation equipment.
- I. Comments by Mayor and Council Members Concerning City Departments.
- J. Adjournment

Upcoming Events

❖ May 28 – Board of Public Works Meeting at 12:30 pm @ Municipal Building

The next City Council Meeting will be on Tuesday, May 28, 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 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.

^{**}Please click on the letter next to the agenda item to see the information associated with that item.

Broken Bow City Council Meeting Minutes April 23, 2019

The Broken Bow City Council met in regular session on Tuesday, April 23, 2019 at the Broken Bow Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on April 18, 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 6:00 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.

Moved by Holcomb, seconded by Sonnichsen, to excuse Councilman Myers from the meeting. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

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

Moved by Sonnichsen, seconded by Holcomb, to approve the consent agenda for April 23, 2019. Said motion includes approval of Minutes of the April 9, 2019 Council Meeting, Bills to Date, and March Treasurers Report. Roll call vote: Voting aye: Miller, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Aflac, \$762.44, \$259.78, \$287.86; Biblionix, subscription, \$1,500.00; Bob's Truck Repair, repairs, \$463.84; Broken Bow Rural Fire Board, radio, \$154.12; City of Broken Bow, CD Cell Closure, \$2,510.00; Cardmember Service, misc., \$1,637.57; Carguest of Broken Bow, ozium gel, \$10.17; Century Link, telephone, \$720.95; 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, \$1,988.46, \$6,039.42; Colonial Research Chem Corp, cleaning supplies, \$572.79; Consolidated Management Co., meals, \$148.08; Custer County Chief, renewal, \$35.00; Danko Emergency Equipment Co, work pants, \$75.16; EFTPS Online Payment, payroll, \$1,994.98, \$5,907.22, \$8,530.16; Family Heritage, \$56.00; Gateway Motors Inc., oil change & tire rotation, \$119.91; Great Plains Communications, internet, \$70.95; Ingram Library Services, materials, \$1,768.26; Island Supply Welding co., oxygen, \$55.83; K. Joan Birnie, materials, \$301.90; Kim Blackburn, mileage, \$59.16; MPH Industries, radar, \$145.14; Matheson Tri-Gas Inc. oxygen, \$49.44; Mead Lumber, lumber & supplies, \$176.70; OSA/Computers Plus, supplies, \$28.99; Obrien's True Value, supplies, \$277.98; Omaha State Bank, HSA, \$150.00; Platte Valley Communications, radio, \$236.05; Prachts Ace Hardware, supplies, \$9.59; Presto X Company, monthly service, \$47.00; Pristine Cleaning, LLC, cleaning, \$375.00; Ranchland Ford, annual service, \$399.99; Schaper and White Law Firm, legal fees, \$1,095.83; Schmicks Market, supplies. \$28.07; State Income Tax WH NE Online Payment, payroll, \$2,585.55; State of Nebraska, Keno Taxes, \$3,135.00; Trotter Service, fuel, \$1,738.84; Trotter's Whoa & Go, fuel, \$318.80; Universal Insurance, insurance, \$122.00; Verizon Wireless, \$143.23; WatchGuard Video, body camera, \$707.00; Waterpark Specialties, pool slide, \$16,611.00; Wenquist Inc., parts, \$6.49; Wesco Receivables Corp, LED lights, \$1,858.95; Bi-Weekly Payroll, payroll, \$49,831.93; Total Bills = \$120,227.51.

Office Coby Cassidy graduated from the Training Center on April 17, 2019. He was there training for 15 weeks.

Mayor Berghorst read the Arbor Day Proclamation.

Moved by Sonnichsen, seconded by Miller, to open a public hearing at 6:04 pm regarding Ordinance 1200, Secondary Electric Service Expense and Ownership. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Miller, to close the public hearing at 6:05 pm regarding Ordinance 1200, Secondary Electric Service Expense and Ownership. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Miller, to waive the two readings of Ordinance 1200, Secondary Electric Service Expense and Ownership. Roll call vote: Voting aye: Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to approve Ordinance 1200, Secondary Electric Service Expense and Ownership. Roll call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. Councilman Sonnichsen asked whether the City would like to do the City Wide Cleanup in the fall since the flooding and late snow made it harder to get one done this spring. He also congratulated Councilmen Holcomb and Councilman Myers on the births of their new babies. He also expressed his desire to follow the rules of debate and decorum for Council meetings so that the meetings can be orderly.

Moved by Holcomb, seconded by Sonnichsen, to adjourn the City Council Meeting at 6:08 p.m. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

ATTEST:	Jonathon Berghorst, Mayor
Stephanie M. Wright, City Clerk	

Pay#	Post Date Due Date	Amount Invoice Date PO#	<u>Date</u>	<u>Status</u>
	Account# Work	Order <u>Description</u>	Debit	Credit
	Aflac			
27689	5/1/2019 5/1/2019	762.44		Posted
7000	01-1501.00	PRE TAX AFLAC	762.44	0.00
27690	5/1/2019 5/1/2019 01-1501.00	259.78 AFLAC POST TAX	259.78	Posted 0.00
	Beaver Bearing Co Albior	1		
27739	5/14/2019 5/14/2019	1.01		Posted
	08-3310.00	spring	1.01	0.00
	Black Hills Energy	700.44		01 " 01 7 0 1
7704	5/7/2019 5/7/2019	723.41	318.73	Ck# 817 Print 0.00
	04-3220.00 02-3220.00	Utilities-Gas Utilities-Gas	404.68	0.00
	02-3220.00	Ottilities-Gas	723.41	0.00
	Bob's Truck Repair			
7737	5/14/2019 5/14/2019	34.86		Posted
,,,,,,	08-3310.00	valve	34.86	0.00
	Bound Tree Medical			
7761	5/14/2019 5/14/2019	523.64		Posted
	02-3310.00	AED Pads	167.99	0.00
	05-3338.00	AED Pads	187.66	0.00
	07-3223.00	AED Pads	167.99	0.00
			523.64	0.00
7700	Brite	12.050.00		Ck# 816 Print
7702	5/6/2019 5/6/2019 04-3410.00	12,650.00 e-Citation system for patrol vehicles	12,650.00	0.00
		name and the contract of the c	12,000.00	0.00
7720	Broken Bow Airport Auth 5/14/2019 5/14/2019	1,083.33		Posted
.1120	01-3409.00	Monthly Payment	1,083.33	0.00
	Broken Bow Chamber of			
7756	5/14/2019 5/14/2019	390.00		Posted
	05-3334.00	ambulance incentive	390.00	0.00
	Broken Bow Mun Utilities			
7751	5/14/2019 5/14/2019	2,122.29	100.40	Posted
	08-3225.00	fuel	436.40	0.00
	04-3225.00	fuel	633.10	0.00
	09-3225.00	fuel 184.1 gallens	577.64 475.15	0.00
	03-3225.00	fuel 184.1 gallons	2,122.29	0.00
	Broken Bow Municipal Ut	tilities	Street A street and described to	
7768	5/14/2019 5/14/2019	5,625.21		Posted
	01-3213.00	General - Radio/Weather Station Tower	25.20	0.00
	08-3220.00	Street - Shop Utilities/Trash Removal	1,568.70	0.00
	04-3220.00	Police - Utilities/Trash Removal	323.73	0.00
	04-3315.00	Police - Dog Pound Utilities	146.84	0.00
	09-3220.00	Park - Utilities/Trash Removal	1,130.71	0.00
	09-3220.00	Park - Shop Utilities/Trash Removal	672.30	0.00
	07-3220.00	Library - Utilities/Trash Removal Pub Bldg - Utiliites/Trash Removal	993.43 635.73	0.00
	02-3220.00	Tree Dump - Utilities	40.89	0.00
	11-3360.00 10-3220.00	Swim Pool - Utilities/Trash Removal	87.68	0.00
	10.0220,00	Omini i 991 - Quintegri i dell'i Nellioval	5,625.21	0.00
	Broken Bow Public Scho	ols		
7747	5/14/2019 5/14/2019	200.00		Posted
0.000	02-2304.00	return deposit paid with rent	200.00	0.00
	Broken Bow Rural Fire Bo			
	5/14/2019 5/14/2019	554.99		Posted
7762			077 40	0.00
27762	05-3220.00 06-3220.00	utilities and cable utilities and cable	277.49 277.50	0.00

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Pay#	<u> Vendor Name</u> <u>Post Date</u> <u>Due Date</u>	Amount Invoice Date PO#	<u>Date</u>	<u>Status</u>
	Account# Work (Debit	Credit
07700	Capitol One Bank (continu			D 1 1
27733	5/14/2019 5/14/2019	285.20 kick boxing pads for training	199.27	Posted 0.00
	04-3223.00 04-3221.00	website fee and domain renewal	85.93	0.00
	04-3221.00	website lee and domain reflewar	285.20	0.00
	Card Services			
27706	5/8/2019 5/8/2019	14.97		Ck# 820 Printed
21700	08-3311.00	mouse traps	14.97	0.00
	Carquest of Broken Bow			
27723	5/14/2019 5/14/2019	262.59		Posted
	05-3310.00	parts and supplies	61.96	0.00
	06-3310.00	parts and supplies	83.66	0.00
	08-3310.00	parts and supplies	23.10	0.00
	09-3310.00	parts and supplies	93.87	0.00
		404.00	262.59	0.00
27728	5/14/2019 5/14/2019	164.20 battery for 406 impala	164.20	Posted 0.00
	04-3310.00	battery for 400 impala	104.20	0.00
07744	Central I.T., LLC	183.40		Posted
27711	5/14/2019 5/14/2019 09-3311.00	computer repairs	70.40	0.00
	10-3310.00	computer repairs	113.00	0.00
	10-3310.00	Sompater repaire	183.40	0.00
	Century Link			
27718	5/14/2019 5/14/2019	593.18		Posted
27710	08-3221.00	Street - Basic & Long Distance	30.34	0.00
	04-3221.00	Police - Basic & Long Distance	191.32	0.00
	10-3221.00	Swim Pool - Basic & Credit Card	60.02	0.00
	09-3221.00	Park - Basic & Long Distance	30.33	0.00
	03-3221.00	Handi Bus - Basic & Long Distance	55.76	0.00
	01-3221.00	General Basic & Long Distance Radio	85.49	0.00
	01-3221.00	General -Basic & Long Distance Office	139.92 593.18	0.00
	City Floy Panefit Blan			
27691	City Flex Benefit Plan 5/1/2019 5/1/2019	116.04		Posted
27091	01-1501.00	SELECT FLEX-UNREIMBURSED M/D/V	116.04	0.00
	City of Broken Bow - Heal			
27688	4/25/2019 4/25/2019	29,761.71		Ck# 812 Printed
27000	01-1501.00	BBHA Health Insurance	5,510.84	0.00
	01-3104.00	Health Insurance	2,292.40	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	8,632.92	0.00
	05-3104.00	Health Insurance	764.13	0.00
	09-3104.00	Health Insurance	1,995.33	0.00 0.00
	07-3104.00 03-3104.00	Health Insurance Health Insurance	1,723.61 1,712.77	0.00
	03-3104.00	Health Insulation	29,761.71	0.00
27700	5/1/2019 5/1/2019	3,852.89		Posted
	01-1501.00	HEALTH INSURANCE	3,852.89	0.00
	City of Broken Bow Pensi	on Fund		
27692	5/1/2019 5/1/2019	1,988.46		Posted
	01-1513.00	RETIREMENT LOAN PAYMENT	1,988.46	0.00
27693	5/1/2019 5/1/2019	5,975.60	5.075.00	Posted
27704	01-1502.00	RETIREMENT NEW	5,975.60	0.00 Ck# 815 Printed
27701	5/6/2019 5/6/2019 01-1502.00	1,379.28 Liability - BBHA	1,379.28	0.00
			1,010.20	0.00
27731	Consolidated Managemer 5/14/2019 5/14/2019	54.66		Posted
21131	04-3205.00	meals Cassidy NLETC	54.66	0.00
	Custer County Chief		TO CONTROL	7000
	Suster Sounty Office			

Pay#	<u> Vendor Name</u> Post Date <u>Due Date</u>	Amount Invoice <u>Date</u> PO#	<u>Date</u>	<u>Status</u>
	Account# Work C		Debit	Credit
	Custer County Chief (cont			
27740	5/14/2019 5/14/2019	399.24	000.04	Posted
	01-3209.00 08-3223.00	publication advertising seasonal	283.24 116.00	0.00
	06-3223.00	auvertising seasonal	399.24	0.00
	Custer County Treasurer			
7719	5/14/2019 5/14/2019	11,233.49		Posted
	01-3217.00	Communications Interlocal Payment	11,233.49	0.00
7754	5/14/2019 5/14/2019	138.18	120 10	Posted 0.00
	01-3214.00	Girardin taxes for lot deeded to City	138.18	0.00
7716	Custer Electric and Irrigat 5/14/2019 5/14/2019	335.08		Posted
7710	10-3339.00	1/4 HP Drive Motor	335.08	0.00
	Custer Public Power			
27705	5/7/2019 5/7/2019	95.52		Ck# 818 Printed
	11-3220.00	CD Cell Power	95.52	0.00
	Custer Transfer Station	W 1000		
27770	5/14/2019 5/14/2019	6.00	6.00	Posted 0.00
	09-3339.00	trash from parks	6.00	0.00
27764	Dana F. Cole & Company, 5/14/2019 5/14/2019	11,500.00		Posted
.7704	01-3208.00	audit expense	11,500.00	0.00
	Deb's Embroidery Shop			
27730	5/14/2019 5/14/2019	6.00		Posted
	04-3312.00	change name on shirt 403	6.00	0.00
	Deere Credit Inc.			D
7753	5/14/2019 5/14/2019	216.51	216.51	Posted 0.00
	09-3410.00	mower lease	210.51	0.00
27715	Deterding 5/14/2019	358.53		Posted
.7713	10-3432.00	pool chemicals	358.53	0.00
	EFTPS Online Payment	However approximately		
27696	5/1/2019 5/1/2019	1,979.90		Ck# 813 Printed
	01-1500.00	MEDICARE	1,979.90	0.00
27697	5/1/2019 5/1/2019	5,708.41	2,736.67	Ck# 813 Printed 0.00
	01-1500.00 01-1500.00	FEDERAL MARRIED FEDERAL SINGLE	2,971.74	0.00
	01-1300.00	ELDEIWE SHOOL	5,708.41	0.00
27698	5/1/2019 5/1/2019	8,465.60		Ck# 813 Printed
	01-1500.00	SOCIAL SECURITY	8,465.60	0.00
	Eakes Office Products	500.40		Posted
27742	5/14/2019 5/14/2019 01-3216.00	532.43 copies	230.84	0.00
	01-3223.00	supplies	29.98	0.00
	02-3223.01	urinal mats	63.96	0.00
	04-3216.00	copies	128.90	0.00
	05-3216.00	copies	39.37	0.00
	06-3216.00	copies	39.38	0.00
		and the second s	532.43	0.00
07750	Emergency Safety Supply	7 LLC 180.79		Posted
27759	5/14/2019 5/14/2019 05-3338.00	AED Pads	180.79	0.00
	Family Heritage	20 COMPANY OF STATE O		
27694	5/1/2019 5/1/2019	56.00		Posted
	01-1501.00	FAMILY HERITAGE	56.00	0.00
	Garrett Tires & Treads			
27734	5/14/2019 5/14/2019	35.20	OF OA	Posted
	04-3437.00	search tires for drugs	35.20	0.00

		City of Broken	Bow			9-
	<u>Vendor Name</u>					
Pay#	Post Date Due Date	Amount Invoice	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	Account# Work Ord		tion		Debit	Credit
	Great Plains Communication	The second control of the second seco				HEISE AS SV
27750	5/14/2019 5/14/2019	70.95			0.5.40	Posted
	08-3221.00	Internet			35.48	0.00
	09-3221.00	Internet		·	35.47 70.95	0.00
					70.95	0.00
	GrindStone Hardscapes					
27771	5/14/2019 5/14/2019	3,600.00			0.000.00	Posted
	08-3425.00	brick repairs downtow	n 		3,600.00	0.00
	Hometown Leasing					
27767	5/14/2019 5/14/2019	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
	Insurance Aid Services					
27745	5/14/2019 5/14/2019	2,752.62				Posted
	05-3336.00	Insurance Aid Fees			2,752.62	0.00
	Island Supply Welding Co.					
27760	5/14/2019 5/14/2019	41.22				Posted
	05-3338.00	oxygen			41.22	0.00
	JM Web Design					
27748	5/14/2019 5/14/2019	722.40				Posted
	01-3222.00	website and email hos	sting		722.40	0.00
	Jeffres Sand and Gravel					
27714	5/14/2019 5/14/2019	1,219.80				Posted
	09-3339.00	RV Park Rock			1,219.80	0.00
	Kirkpatrick Cleaning Solution	ons				
27746	5/14/2019 5/14/2019	119.98				Posted
	02-3223.01	toilet paper/trash liner	S		119.98	0.00
	League of NE Municipalities	- ·				
27769	5/14/2019 5/14/2019	350.00				Posted
	01-3202.00	Finance Conference F	Registration		350.00	0.00
	M&M Electric					
27743	5/14/2019 5/14/2019	3,079.09				Posted
	02-3311.00	wire new HVAC units			3,079.09	0.00
	Matheson Tri-Gas Inc					
27721	5/14/2019 5/14/2019	143.80				Posted
	08-3310.00	argon cylinder			143.80	0.00
	Mead Lumber					
27725	5/14/2019 5/14/2019	714.89				Posted
220	08-3425.00	expansion joint			199.80	0.00
	09-3310.00	lumber and supplies			398.67	0.00
	10-3311.00	lumber and supplies		-	116.42	0.00
					714.89	0.00
	Med Tech Resource					
27757	5/14/2019 5/14/2019	254.71				Posted
	06-3410.00	streamlight survivor li	ghts		254.71	0.00
	Municipal Emergency Service	ces				
27755	5/14/2019 5/14/2019	5,991.36				Posted
	06-3410.00	2 sets bunker gear			5,991.36	0.00
	OSA/Computers Plus					
27763	5/14/2019 5/14/2019	107.65				Posted
	05-3410.00	supplies			107.65	0.00
	Obrien's True Value					
27722	5/14/2019 5/14/2019	574.79				Posted
_, ,	08-3311.00	hardware and supplie	S		276.67	0.00
	10-3339.00	hardware and supplie			298.12	0.00
	- v- 34 VV is supplied V				574.79	0.00

		City of Broken Bow		r age o or
Vend?	<u> Vendor Name</u>			
Pay#	Post Date Due Date	Amount Invoice Date PO#	Date	Status
	Account# Work Ord		Debit	Credit
	Omaha State Bank (continu	with reduced to the state of th	NAMES AND ADDRESS OF THE PARTY	Windows Committee Committe
27695	5/1/2019 5/1/2019	150.00		Posted
27095	01-1501.00	HSA	150.00	0.00
		1100	130.00	0.00
	Overnite Auto			
27735	5/14/2019 5/14/2019	75.00	75.00	Posted
	04-3437.00	remove gas tank for search	75.00	0.00
	Pavement Repair & Supplies	S		
27736	5/14/2019 5/14/2019	4,300.00		Posted
	08-3345.00	perma-patch	4,300.00	0.00
	Peak Software System			
27703	5/7/2019 5/7/2019	1,223.00		Ck# 819 Printed
	10-3206.10	pool software	1,223.00	0.00
	Plains Equipment Group	Processor and a second		
27708	5/14/2019 5/14/2019	132.50		Posted
21700	09-3310.00	parts	132.50	0.00
			102.00	0.00
	Platte Valley Communicatio			5
27726	5/14/2019 5/14/2019	707.31	707.04	Posted
	04-3411.00	wifi repair phone line and computer repair	707.31	0.00
	Prachts Ace Hardware			
27724	5/14/2019 5/14/2019	356.58		Posted
	04-3311.00	hardware and supplies	3.98	0.00
	06-3310.00	hardware and supplies	29.43	0.00
	06-3223.00	hardware and supplies	12.99	0.00
	08-3310.00	hardware and supplies	42.56	0.00
	09-3311.00	hardware and supplies	267.62	0.00
			356.58	0.00
	Presto X Company			
27766	5/14/2019 5/14/2019	99.00		Posted
27700	02-3311.00	Pest Service	99.00	0.00
	Pristine Cleaning, LLC			
27749	5/14/2019 5/14/2019	350.00		Posted
21149	02-3419.01	Cleaning Service	350.00	0.00
		Clearling Service	000.00	0.00
	S&L Sanitary Service	40.00		D1-1
27752	5/14/2019 5/14/2019	49.30	10.20	Posted
	09-3219.00	trash around the square	49.30	0.00
	Sandra Manning			
27729	5/14/2019 5/14/2019	12.00		Posted
	04-3312.00	hem pants	12.00	0.00
	Sara J. Hulinsky			
27744	5/14/2019 5/14/2019	1,192.00		Posted
	07-3419.01	cleaning service	1,192.00	0.00
	Schmicks Market			
27758	5/14/2019 5/14/2019	9.49		Posted
21130	06-3310.00	batteries for stop signs on pumper	9.49	0.00
		and recommended as a section 18 18 18 18 18 18 18 18 18 18 18 18 18	G.7. (G.	
	Site One Landscape Supply			Dested
27713	5/14/2019 5/14/2019	233.22	000 00	Posted
	09-3427.00	sprinkler repair	233.22	0.00
	State Income Tax WH NE O			
27699	5/1/2019 5/1/2019	2,523.36		Ck# 814 Printed
	01-1500.00	STATE MARRIED	1,296.11	0.00
	01-1500.00	STATE SINGLE	1,227.25	0.00
			2,523.36	0.00
	Steve Scott			
27732	5/14/2019 5/14/2019	173.35		Posted
	04-3223.00	supplies & postage	162.74	0.00
	04-3205.00	supplies & postage	10.61	0.00
			173.35	0.00

Accounts Payable Detail Listing

City of Broken Bow

2071 1700 041070	200 SCI-200	City of bloken bow		
Vend#	Vendor Name			
Pay#	Post Date Due Date	Amount Invoice <u>Date PO#</u>	Date	Status
<u>1 dyn</u>	Account# Work O		Debit	Credit
		And the state of t	Debit	Orean
	Summit Safety LLC (contir	nued)		
27738	5/14/2019 5/14/2019	284.82		Posted
	08-3410.01	safety clothing	284.82	0.00
		outory stating		
	T&S Signs			
27712	5/14/2019 5/14/2019	153.60		Posted
	09-3339.00	park signs	153.60	0.00
	Tuestan Festilinen			
	Trotter Fertilizer			Б
27709	5/14/2019 5/14/2019	60.80		Posted
	09-3339.00	fertilizer	60.80	0.00
	Trotter's Whoa & Go			
07747		167.08		Posted
27717	5/14/2019 5/14/2019		50.00	
	05-3225.00	Fuel	52.60	0.00
	04-3225.00	Fuel	56.90	0.00
	06-3225.00	Fuel	57.58	0.00
			167.08	0.00
	V/ 1 VAC 1			
	Verizon Wireless			
27727	5/14/2019 5/14/2019	132.54		Posted
	04-3221.00	Police Internet for Ipads	132.54	0.00
	Viaero Wireless			
07705		107.09		Posted
27765	5/14/2019 5/14/2019		24.02	
	08-3221.00	telephone	34.03	0.00
	06-3221.00	telephone	19.51	0.00
	05-3221.00	telephone	19.52	0.00
	09-3221.00	telephone	34.03	0.00
		•	107.09	0.00
	VANTON NO. 184			
	Village Uniform			5 / 1
27741	5/14/2019 5/14/2019	146.14		Posted
	02-3223.01	rugs	113.55	0.00
	05-3332.00	laundry	32.59	0.00
		,	146.14	0.00
	10.110.110.110.110.110.110.110.110.110.			
	WatchGuard Video			
27772	5/14/2019 5/14/2019	152.00		Posted
	04-3310.00	repair in car camera	152.00	0.00
		the service of the se		
	Wenquist Inc.	447.70		Doots
27710	5/14/2019 5/14/2019	117.70		Posted
	08-3310.00	parts & supplies	117.70	0.00
	Wesco Receivables Corp			
27707	5/14/2019 5/14/2019	675.00		Posted
2//0/			675.00	0.00
	09-3311.00	LED lights	075.00	0.00

144,295.34 85 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name Filter Options

Starting: 4/24/2019 Ending: 5/14/2019

Banks: All

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

All Vendors Selected

Payroll 49, 656,86

Check Approval List - GL Account

	CHECK	Approval List - GL Accoun	11,	
5/9/2019 10:33:42 AM		City of Broken Bow		Page 1 of 3
Vendor Name	<u>Invoice</u>	Invoice Description	Account Description	<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 Municipal Utilities		utilities	Weather Station Expens	25.20
Century Link		telephone	Telephone/Internet	85.49
Century Link		telephone	Telephone/Internet	139.92
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	2,292.40
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	5,975.60
City of Broken Bow Pension Fund		BBHA pension	Pension	1,379.28
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
Custer County Chief		publication and advertising	Printing & Publication	283.24
Custer County Treasurer		Girardin taxes for lot deeded to City	Legal Fees	138.18
Custer County Treasurer		communications interlocal	Radio Communications	11,233.49
Dana F. Cole & Company, LLP		audit expense	Audit Expense	11,500.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	1,979.90
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,736.67
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,971.74
EFTPS Online Payment		FICA	Payroll Taxes	8,465.60
Eakes Office Products		office supplies	Copier Maint/Expense	230.84
Eakes Office Products		office supplies	Supplies & Postage	29.98
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
JM Web Design		website and email hosting	Miscellaneous Expense	722.40
League of NE Municipalities		Finance Conference Registration	Education and Training	350.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00 1,296.11
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,227.25
State Income Tax WH NE Online Payme	91	STATE	Payroll Taxes	\$66,843.07
Minia I Duilding			Total General	\$00,643.07
Municipal Building		999	Utilities	404.68
Black Hills Energy		gas AED Pads	Maint/Repair Equipment	167.99
Bound Tree Medical		utilities	Utilities	635.73
Broken Bow Municipal Utilities Broken Bow Public Schools		return deposit paid with rent	Municipal Building Renta	200.00
		office supplies	Building Cleaning Suppli	63.96
Eakes Office Products		toilet paper/trash liners	Building Cleaning Suppli	119.98
Kirkpatrick Cleaning Solutions		wire new HVAC units	Maintenance & Repair B	3,079.09
M&M Electric		pest service	Maintenance & Repair B	99.00
Presto X Company		cleaning service	Contracted Services	350.00
Pristine Cleaning, LLC Village Uniform		rugs & laundry	Building Cleaning Suppli	113.55
Village Uniform		rugs & launury	Total Municipal Building	\$5,233.98
Handi Bus				~ *
Broken Bow Mun Utilities		fuel	Gas and Oil	475.15
Century Link		telephone	Telephone/Internet	55.76
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,712.77
on any one of the property of the			Total Handi Bus	\$2,243.68
B. 17				

Police

Check Approval List - GL Account

	Check	Approval List - GL Account	t	
5/9/2019 10:33:42 AM		City of Broken Bow		Page 2 of 3
Vendor Name	Invoice	Invoice Description	Account Description	Amount
Police				
Black Hills Energy		gas	Utilities	318.73
Brite		e-Citation system for patrol vehicles	Equipment Purchases	12,650.00
Broken Bow Mun Utilities		fuel	Gas and Oil	633.10
Broken Bow Municipal Utilities		utilities	Utilities	323.73
Broken Bow Municipal Utilities		utilities	Dog Care Telephone/Internet	146.84 85.93
Capitol One Bank Capitol One Bank			Supplies & Postage	199.27
Carquest of Broken Bow		battery for 406 impala	Maint/Repair Equipment	164.20
Century Link		telephone	Telephone/Internet	191.32
City of Broken Bow - Health Insurance		health insurance	Health Insurance	8,632.92
Consolidated Management Co.		meals Cassidy NLETC	Travel & Meeting Expens	54.66
Deb's Embroidery Shop		change name on shirt 403	Uniforms	6.00
Eakes Office Products		office supplies	Copier Maint/Expense	128.90
Garrett Tires & Treads		search tires for drugs	Arrest Related Expense	35.20 92.66
Hometown Leasing Overnite Auto		copier lease remove gas tank for search	Copier Maint/Expense Arrest Related Expense	75.00
Platte Valley Communications		wifi repair phone line and computer repair	Computers	707.31
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	3.98
Sandra Manning		hem pants	Uniforms	12.00
Steve Scott		supplies & postage	Travel & Meeting Expens	10.61
Steve Scott		supplies & postage	Supplies & Postage	162.74
Trotter's Whoa & Go		fuel	Gas and Oil	56.90
Verizon Wireless		wifi for ipads	Telephone/Internet	132.54
WatchGuard Video		repair in car camera	Maint/Repair Equipment Total Police	152.00 \$24,976.54
December Unit			Total Folice	Ψ24,570.54
Rescue Unit Bound Tree Medical		AED Pads	Ambulance Supplies	187.66
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	390.00
Broken Bow Rural Fire Board		utilities and cable	Utilities	277.49
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	61.96
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.13
Eakes Office Products		office supplies	Copier Maint/Expense	39.37
Emergency Safety Supply LLC		AED Pads	Ambulance Supplies	180.79
Insurance Aid Services		insurance aid fees	Insurance Aid Fees Ambulance Supplies	2,752.62 41.22
Island Supply Welding Co.		oxygen supplies	Equipment Purchases	107.65
OSA/Computers Plus Trotter's Whoa & Go		fuel	Gas and Oil	52.60
Viaero Wireless		telephone	Telephone/Internet	19.52
Village Uniform		rugs & laundry	Laundry	32.59
3			Total Rescue Unit	\$4,907.60
Fire				
Broken Bow Rural Fire Board		utilities and cable	Utilities	277.50
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	83.66
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.14 39.38
Eakes Office Products		office supplies	Copier Maint/Expense Equipment Purchases	254.71
Med Tech Resource		streamlight survivor lights 2 sets bunker gear	Equipment Purchases	5,991.36
Municipal Emergency Services Prachts Ace Hardware		hardware and supplies	Supplies & Postage	12.99
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	29.43
Schmicks Market		batteries for stop signs on pumper	Maint/Repair Equipment	9.49
Trotter's Whoa & Go		fuel	Gas and Oil	57.58
Viaero Wireless		telephone	Telephone/Internet	19.51
			Total Fire	\$7,539.75
Library				
Bound Tree Medical		AED Pads	Supplies & Postage	167.99
Broken Bow Municipal Utilities		utilities	Utilities	993.43
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,723.61 66.52
Hometown Leasing		copier lease	Copier Maint/Expense Contracted Services	1,192.00
Sara J. Hulinsky		cleaning service	Total Library	\$4,143.55
a			Total Library	T -1 - 10103

Street

Check Approval List - GL Account

	CHECK	Approvar List - GL A	CCCam	.	
5/9/2019 10:33:42 AM		City of Broken Bow			Page 3 of 3
Vendor Name	Invoice	Invoice Description		Account Description	Amount
Street					<u></u>
Beaver Bearing Co Albion		spring		Maint/Repair Equipment	1.01
Bob's Truck Repair		valve		Maint/Repair Equipment	34.86
Broken Bow Mun Utilities		fuel		Gas and Oil	436.40
Broken Bow Municipal Utilities		utilities		Utilities	1,568.70
Card Services		mouse traps		Maintenance & Repair B	14.97
Carquest of Broken Bow		parts and supplies		Maint/Repair Equipment	23.10
Century Link		telephone		Telephone/Internet	30.34
City of Broken Bow - Health Insurance		health insurance		Health Insurance	6,365.57
Custer County Chief		publication and advertising		Supplies & Postage	116.00
Great Plains Communications		internet		Telephone/Internet	35.48
GrindStone Hardscapes		brick repairs downtown		Street Construction	3,600.00
Matheson Tri-Gas Inc		argon cylinder		Maint/Repair Equipment	143.80
Mead Lumber		lumber and supplies		Street Construction	199.80
Obrien's True Value		hardware and supplies		Maintenance & Repair B	276.67
Pavement Repair & Supplies		perma-patch		Road Materials	4,300.00
Prachts Ace Hardware		hardware and supplies		Maint/Repair Equipment	42.56
Summit Safety LLC		safety clothing		Safety Equipment	284.82
Viaero Wireless		telephone		Telephone/Internet	34.03
Wenquist Inc.		parts & supplies		Maint/Repair Equipment	117.70
77 071 4 010 7 17 01		France and Plance		Total Street	\$17,625.81
Park					The second secon
Broken Bow Mun Utilities		fuel		Gas and Oil	577.64
Broken Bow Municipal Utilities		utilities		Utilities	1,130.71
Broken Bow Municipal Utilities		utilities		Utilities	672.30
Carquest of Broken Bow		parts and supplies		Maint/Repair Equipment	93.87
Central I.T., LLC		computer repairs		Maintenance & Repair B	70.40
Century Link		telephone		Telephone/Internet	30.33
City of Broken Bow - Health Insurance		health insurance		Health Insurance	1,995.33
Custer Transfer Station		trash from parks		Maintenance/Repair Gro	6.00
Deere Credit Inc.		mower lease		Equipment Purchases	216.51
Great Plains Communications		internet		Telephone/Internet	35.47
Jeffres Sand and Gravel		RV Park Rock		Maintenance/Repair Gro	1,219.80
Mead Lumber		lumber and supplies		Maint/Repair Equipment	398.67
Plains Equipment Group		parts		Maint/Repair Equipment	132.50
Prachts Ace Hardware		hardware and supplies		Maintenance & Repair B	267.62
S&L Sanitary Service		trash		Trash Removal	49.30
Site One Landscape Supply		sprinkler repair		Underground Sprinklers	233.22
T&S Signs		park signs		Maintenance/Repair Gro	153.60
Trotter Fertilizer		fertilizer		Maintenance/Repair Gro	60.80
Viaero Wireless		telephone		Telephone/Internet	34.03
Wesco Receivables Corp		LED lights		Maintenance & Repair B	675.00
				Total Park	\$8,053.10
Swimming Pool					
Broken Bow Municipal Utilities		utilities		Utilities	87.68
Central I.T., LLC		computer repairs		Maint/Repair Equipment	113.00
Century Link		telephone		Telephone/Internet	60.02
Custer Electric and Irrigation		1/4 HP Drive Motor		Maintenance/Repair Gro	335.08
Deterding		pool chemicals		Pool Chemicals	358.53
Mead Lumber		lumber and supplies		Maintenance & Repair B	116.42
Obrien's True Value		hardware and supplies		Maintenance/Repair Gro	298.12
Peak Software System		pool software		Credit Card/POS Service	1,223.00
and the second s				Total Swimming Pool	\$2,591.85
Sanitation				3	
Broken Bow Municipal Utilities		utilities		Sanitation Contract	40.89
Custer Public Power		CD Cell Power		Utilities	95.52
		and afficient to the		Total Sanitation	\$136.41
					\$144,295.34

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 4/24/2019 Ending Date: 5/14/2019 Payroll 49656,86



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822
Phone: 308-872-1253 ● Fax: 308-872-2173

Andy Holland, Coordinator

Shane Fiorelli EMS Captain

Starting May 27,2019

Ambulance Service Officers for coming year

EMS Captain: Shane Fiorelli

EMS Asst Captain: Kacey Woodliff (Starting May 14th)

EMS Secretary: Renee Sommers

EMS Treasurer: Kim Clay

EMS Training Officer: Jacob Karmazin

EMS Supply Officer: Andy Holland

EMS Board Members: 1. Lawrence Stump, 2.Mark Rempe



City of Broken Bow, Nebraska Application to Sell Fireworks

Name of Applicant/Organization Troy Wuehler
Permanent Address of Applicant or Organization 921 Avenue C Cozad NE 69130
Daytime/Evening Phone 308-784-3132
Contact Person Troy Wuchler Address of Contact Person 921 Avenue C Cozad NE 69130 Phone Numbers for Contact Person
Street Address or Legal Description of Premises for Firework Stand: 454 E Street South Broken Bow NE 68822 Orschelms
Description of Proposed Firework Stand (ie: tent, building, trailer, etc.) Fireworks will be sold out of a semitrarler 32 feet long.
How will the fireworks be secured during hours stand is not open for business? The tranler will be locked with padlocks.
Where will the fireworks inventory be stored? All inventory except for what is in the trailer will be stored in a building in cozad When will your inventory arrive? First part of June

Please attach the following to the application:

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

Signature of Applicant Troy Wueller
Police Chief Comments:
Pofice Chief Date
Fire Chief Comments:
Jab 5/1/9 Fire Chief Date
Returned to City Clerk on
Brought before the Broken Bow City Council on, 20
Fee Paid: Date 5-3-19 \$ 310 Cash Check # 2333, 2334
City Council: ☐ Approve ☐ Deny Date

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.

East Hiway 25 54. Fireworks 15 Feet Trailer (=40 Feet -> Wenquist Auto Parts Existing 100 feet L G T orschlen Farm トーへの

I have given my permission for Troy Wuehler to set up and operate a fireworks stand on nly property during the upcoming 2019 fireworks season. The fireworks will be sold out of a semi trailer and it will be located on property that I own at 454 E Street South. (West of Wenquist Auto Parts)

Dave Staab/Staab Management Co.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/30/2019

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).

certificate holder in lieu of such endorsement(s).										
PRODUCER				CONTACT NAME: Kristy Wolfe						
Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St				PHONE (A/C, No, Ext): 308-382-2330 FAX (A/C, No): 308-382-7109						
Grand Island NE 68802					E-MAIL ADDRESS: kwolfe@ryderinsurance.com					
						INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
					INSURE	RA: SCOTTS	DALE INS C	0		41297
INSU					INSURE	RB:				
	y's Hot Rocket Fireworks I Ave C				INSURE	RC:				
	zad NE 69130				INSURE	RD:				
l					INSURE	RE:				
					INSURE	RF:				
				E NUMBER: 2056988499				REVISION NUMBER:		
TH	IIS IS TO CERTIFY THAT THE POLICIES	OF	INSUF	RANCE LISTED BELOW HAY	VE BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR TH	HE POL	ICY PERIOD
CE	DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY	.QUIF PERT	KEMEI TAIN	THE INSURANCE AFFORD	OF AN' FD BY	Y CONTRACT	OR OTHER I	OCUMENT WITH RESPECT TO	OT TO	WHICH THIS
EX	CLUSIONS AND CONDITIONS OF SUCH	POLI	CIES.	LIMITS SHOWN MAY HAVE	BEEN F	REDUCED BY	PAID CLAIMS.	TIEREIN IO GODDEOT TO) ALL I	TIE TEKNIS,
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α	GENERAL LIABILITY			CPS3153078		3/21/2019	3/21/2020	EACH OCCURRENCE	\$ 2,000,0	000
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,00	
	CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$ 5,000	
								PERSONAL & ADV INJURY	\$ 2,000,0	000
								GENERAL AGGREGATE	\$ 2,000,0	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,000,0	
	X POLICY PRO- JECT LOC							THE STATE OF THE S	\$	700
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO							BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
		ĺ					ĺ	i or addition	\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION\$								\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY AND EMPLOYERS' LIABILITY						WC STATU- OTH- TORY LIMITS ER				
ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A						E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE		1
	If yes, describe under DESCRIPTION OF OPERATIONS below									
									Minute Control	
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (/	Attach /	ACORD 101, Additional Remarks 5	Schedule	, if more space is	required)			
VVai	nket Additional Insured applies to the enver of Subrogation applies to the entities	s list∈	ed bel	low per attached form (GLS-15 24 04 w	Os when requ hen required	ired by writte by written an	n agreement. reement		
Dav	e Staab; Staab Real Estate;(City_of Brol	ken E	Bow)	per andones form of		orr roquirou	by witten ag	Comont.		
Star	nd Location: 454 E St. South, Broken Bo	w, N	E							
CERTIFICATE HOLDER				CANCELLATION						
							ESCRIBED POLICIES BE CA			
	Dave Staab							REOF, NOTICE WILL E	E DEL	IVERED IN
	Staab Staab Real Estate 454 E St. South Broken Bow NE 68822									
					AUTHOR	RIZED REPRESEN	ITATIVE	ATTACAMENT OF THE STATE OF THE		
					().	si 1	0 11 20			
					Godi Frankres					

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:

April 28, 2019 08:01 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

454 E Street South Broken Bow Trailer in vacant lot COUNTY: Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

American Promotional Events DBA TNT Fireworks (2019-RP-35483388-33)

Garretts Worldwide Enterprises, LLC (2019-RP-33288528-22)

Lews Fireworks, Inc. (2019-RP-33141882-16)

Pyro Magic Fireworks LLC. (2019-RP-34006538-27)

Jakes Fireworks (2019-RP-33289064-21)

Crazy Debbies Fireworks, LLC (2019-RP-32922238-12)

Winco Fireworks International, LLC (2019-RP-32793350-1)

SALES TAX NUMBER: (2019-RP-32798782-4)

'' **DATE ISSUED:** April 23, 2019 11:05 AM

Jun 11200

STATE FIRE MARSHAL

LICENSE HOLDER:

Troys Hot Rocket Fireworks

LICENSE NUMBER: 2019-RP-36840754-175-06

JEO Project Status Report

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

Date: May 6, 2019

Report Prepared By: Steve Parr



Rooted. But Not Standing Still.

JEO#	Project	Funding Source #	Status	JEO Action	City Action	Schedule
161356*	Drinking Water Protection Plan	NDEQ	Groundwater model being finalized. Field work being planned.	Schedule 1st stakeholder meeting	Finalize the members of the stakeholder committee	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. Prepare rehabilitation request for Corps for levee system damages.	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 awarded to Schmader Electric Construction Co.	Provide stringing charts upon request.	De-energize sub-t line for Contractor upon request.	June 2019 to August 2019
141430*	Update Blight Areas	Local	Preparing documents	Prepare legal descriptions and maps	Need direction from City Attorney. Review documents and schedule a Public Hearing	
170078*	South 19 th Street Improvements	Local	Project Completed	None	None	

Note: Items in Red are new from previous report.





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 Volunteer Fire Department
Address: 1848 South G Street
Broken Bow, NE 68822
Telephone #: 308-872-1253
Date of Request: 5/3/2019
Description of Topic: Permission to park the fireworks trailer
at the square from June 22, 2019 to July 5, 2019 to
sell fireworks to fund the public fireworks display
on July 4th.

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



Accepted by Steph L

Payment received: mo. ____ day.___

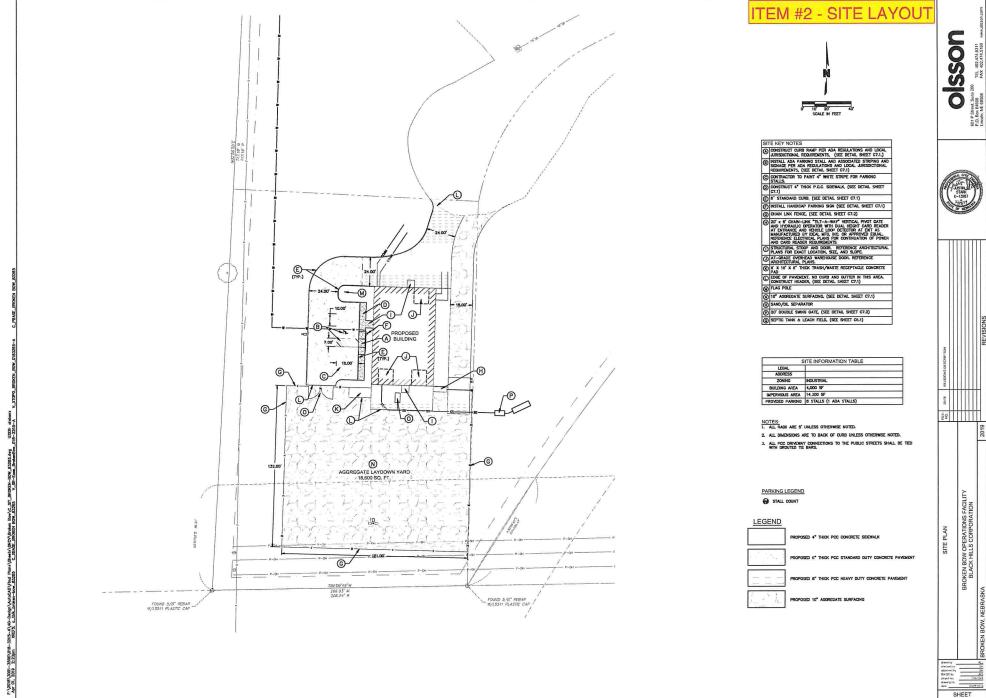
APPLICATION FOR A CONDITIONAL USE PERMIT

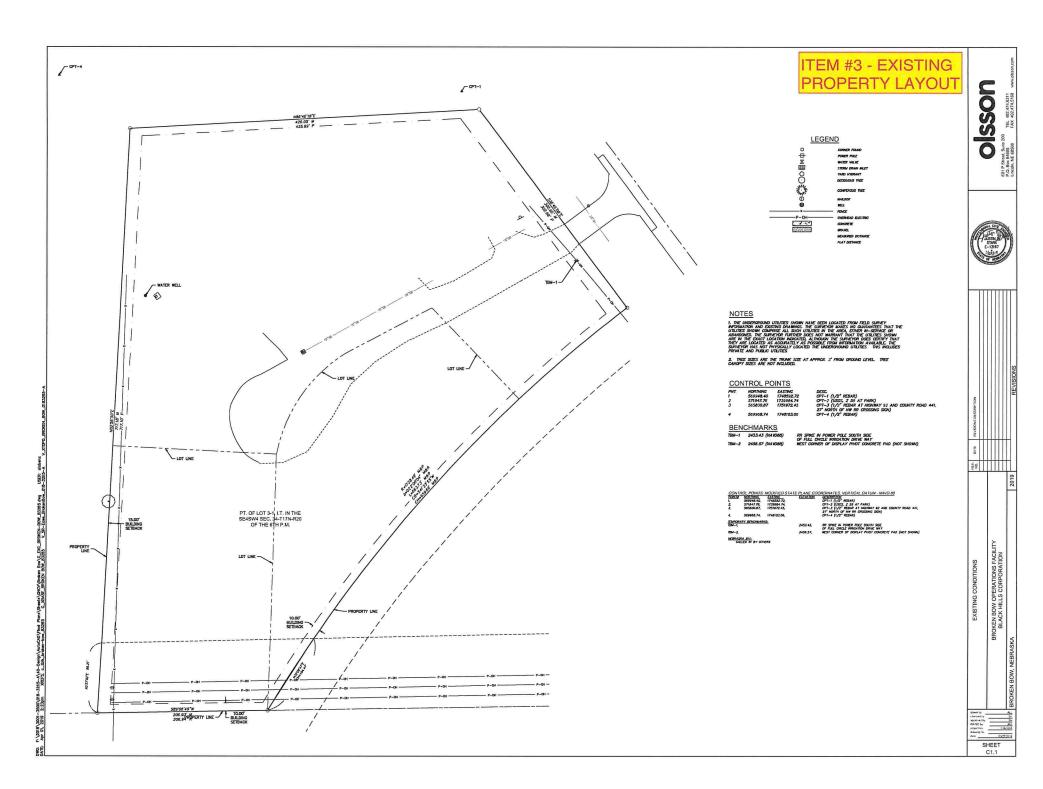
Instructions:

- 1. Fill out application form completely. Please print or type. Use additional sheets if needed.
- 2. Please provide a layout of the proposed request.
- 3. Please provide a layout of property layout.
- 4. Please provide a copy of the deed for the current property.
- 5. Submit a list of property owners within 300 feet, prepared by a certified abstractor.
- 6. Filing fee \$150.00. Make check payable to the City of Broken Bow.

1.	Applicant's name: Black Hills Energy - Jenn John	son					
2.	2. Applicant's address: 7001 Mt. Rushmore Road						
3.	Telephone (business): 605-399-5169	(Home):					
4.	Present use of the property: Farm Land						
5.	5. Desired use of the property: Light Industrial - Operation Center						
6.	Present Zoning: AG-G, General Agricultural District						
7.	Legal description of property: Section 34	I, Township 17, Range 20 West; Parcel ID #000513935 (southern and southeastern 3 acres)					
		1 Huya					
8.	Under what provisions of the zoning	regulătions are you seeking this permit?					
	We are seeking a conditional use permit to use the parcel for ligh	t industrial office/shop function.					
9.	For how many years are you seeking this permit (5 years, 10 years, etc)?						
10.	Explain in detail what you propose to	o do:					
	We propose to build a new 4,000 SF operations center. The des	ign includes a 775 SF office area for staff with the remainder of the footprint a shop for parking vehicles.					
	The yard will be fenced and be a location to house lay-down material	erials.					
11.	. How are adjoining properties used? uses.	Indicate both zoning district designations and actual					
		South Agricultural Land					
	North Full Circle Irrigation LLC East Agricultural Land	South Agricultural Land West Agricultural Land					
This a	thorizes the City Zoning Administrat	or to enter upon the property during normal working hours for the					
		osed situation. The Administrator may be accompanied by					
memb	ers of the City Council and/or the Pla	Owner's Signature					
		Owner's Signature					
	te Use Only:	• Owner's Signature					

Cash ____ Check # & Amount \$150 ~





CITY OF BROKEN BOW

ORDINANCE NO. 1202

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA PROVIDING FOR AMENDING FEES CHARGED FOR ZONING PERMIT FEES FOR THE CITY OF BROKEN BOW, NEBRASKA.

WHEREAS, the City of Broken Bow, Nebraska wishes to standardize the fees charged for zoning permit fees.

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

Section 1. That pursuant to the attached Exhibit A entitled "Zoning Permit Fees", the City of Broken Bow, Nebraska shall hereby charge and assess fees accordingly.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. That this ordinance shall be in full force and take effect from and after its passage, approval and publication by pamphlet as required by law.

Passed and approved this 14th day of May, 2019.

	Jonathon Berghorst, Mayor
ATTEST:	
Stephanie M. Wright, City Clerk	

Exhibit A

Zoning Permit Fees

Residential Zoning

New Construction/Manufactured Home	\$225.00
Additions	\$125.00
Alterations	\$ 50.00

No fee or permit is required for: painting, re-roofing, or window replacement (of same size or smaller), siding of any type (except brick), or door replacement

Detached or attached garage or accessory building (over 10 x 12)	\$ 75.00
Accessory building (under 10 x 12)	\$ 25.00
In-ground pools	\$100.00
Demolition permit	\$ 25.00
Fence, driveway, sidewalks, animal kennel or pen, porch, carport	\$ 25.00
Moving a residence	\$225.00
Mobile home (skirted)	\$100.00

Commercial & Industrial Zoning (based on cost of construction)

Communication Towers	\$5.00/foot tall
\$0-\$300,000	\$ 225
\$300,001-\$750,000	\$ 750
\$750,001-\$1,500,000	\$ 2,000
\$1,500,001-\$2,500,000	\$ 3,500
\$2,500,001-\$4,000,000	\$ 6,000
\$4,000,001-\$7,000,000	\$ 7,000
\$7,000,001-\$10,000,000	\$ 8,000
\$10,000,001-\$15,000,000	\$ 9,000
\$15,000,001 and up	\$10,000

Zoning

Conditional Use Permit	\$150.00
Variance	\$500.00
Rezoning	\$300.00
Administrative Subdivision	\$ 50.00
Subdivision	\$150.00
Lot Split	\$ 50.00
Flood Plain Permit	\$ 25.00

If the construction described in any issued zoning permit has not been initiated within six (6) months from the date of the issuance thereof, said zoning permit shall expire and be canceled by the Zoning Administrator with written notice thereof provided to the applicant for such permit. If the construction described in an issued zoning permit has not been completed within one (1) year from the date of issuance thereof, said zoning permit shall expire and be cancelled by the Zoning Administrator with written notice thereof indicating to the applicant for such permit that no further construction shall proceed unless a new zoning permit has been issued.

If construction has started without first obtaining a zoning permit, the permit fee automatically is doubled. Construction is deemed started when the first building element is put in place.

CITY OF BROKEN BOW ORDINANCE NO. 1203

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, ADDING SECTION 113.13: MOBILE FOOD VENDORS; PROVIDING RULES AND REGULATIONS GOVERNING MOBILE FOOD VENDORS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. That Section 113.13 of the Municipal Code be added to read as follows:

Mobile food vendors shall comply with the following regulations:

- a. A mobile food vendor shall not sell nor offer to sell food from a location within 150 feet of the main entrance used by customers to enter or exit a permanent food establishment during the hours food is sold within such permanent food establishment, unless each such permanent food establishment within such area has provided written consent.
- b. A mobile food vendor shall not sell nor offer to sell food from a location which would involve customers to be waited on or served while standing in a portion of a street being traversed by motor vehicle traffic.
- c. A mobile food vendor shall not sell nor offer to sell food from a location within an area authorized for a street show, festival, parade, block party, or similar event, or within 200 feet of any boundary of such authorized area, unless the mobile food vendor is in possession of the written consent of the event licensee to sell or offer to sell food from that location.
- d. An individual representative of the mobile food vendor shall be present with the motor vehicle and other auxiliary equipment operated by the mobile food vendor at all times that it is parked in City right-of-way or on City property where food is or will be offered for sale. Mobile food vendors must be actively engaged in mobile food vending operations.
- e. It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks.
- f. The mobile food unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection.
- g. Mobile food vendors shall comply with all City ordinances.

- h. All Mobile Food Vendor Permits must be paid prior to parking the mobile food unit.
- i. All mobile food vendors must register with the City office the dates and times that they wish to sell or offer to sell food.
- j. Mobile food vendors may park parallel to the curb after registration with the City.
- k. A mobile food vendor may sell or offer to sell food seven (7) day a week from 9:00 am to 11:00 pm.
- I. Prior to leaving a location the mobile food vendor shall pickup and dispose of any trash.
- m. An application for a Mobile Food Vendor Permit under this article shall be accompanied by a nonrefundable processing fee of \$125.00.
- n. A Mobile Food Vendor Permit application shall include a certificate from the State of Nebraska (Dept. of Agriculture) Health Department showing its approval of the applicant's sales of food, a copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption for the applicant, and a copy of the vehicle registration and proof of insurance. A background check will be conducted with the City of Broken Bow Police Department, the results of which may be specifically considered in the issuance or denial of a permit.
- o. A Mobile Food Vendor Permit shall expire on December 31 of each year, unless renewed by the permit holder. The permit holder shall renew the license for the following year by filing with the City Clerk, on or before December 31, a registration updating or confirming the information provided in the immediately preceding permit application. The registration shall be on a form provided by the City Clerk. At the time of registration, the permit holder shall pay a renewal fee of \$125.00.

Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and approved this 14 th day of May, 2019.	
	Jonathon Berghorst, Mayor
ATTEST:	
Stephanie M. Wright, City Clerk	

RESOLUTION 2019-11

RESOLUTION AUTHORIZING PAYMENT #17 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. 17 for work performed for completed work of Task 1 – SWIF Development through April 19, 2019; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$1,577.00 for the Broken Bow Flood Risk Reduction.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$1,577.00.

PASSED AND APPROVED this 14 day of May, 2019.

	Jonathon Berghorst, Mayor
ATTEST:	
Stephanie M. Wright, City Clerk	

(SEAL)



Engineering | Architecture | Surveying | Planning

Invoice

April 24, 2019

Project No: Invoice No: R171495.00 109232

Invoice No:
Invoice Amount:

1,577.00

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

Project Manager

Joshua Johnson

Project

R171495.00

Broken Bow Flood Risk Reduction

Professional Services through April 19, 2019

Refer to attached Progress Report

neler to attached Progress nepoli	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	\$7,500.00	0.00
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		\$36,618.50	\$35,041.50	\$1,577.00
Total	\$81,000.00		\$62,618.50	\$61,041.50	\$1,577.00
	T	otal Amount	t Due Upon Rece	eipt	\$1,577.00

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



Monthly Progress Report

PROJECT | Broken Bow Flood Risk Reduction Project SWIF-EPP
JEO PROJECT NO. | 171495.00

DATE PREPARED | April 24, 2019

1. Work Completed During Current Period (April 2019)

- Additional coordination with USACE regarding railroad tie-back levee EAP and levee system reassessment
- Coordination with the City regarding damage assessment due to March floods

2. Planned Work for Next Period (May 2019)

- Obtain final EAP approval from the USACE
- Obtain levee system reassessment from the USACE
- Scoping for levee closure design/construction services

3. Project Schedule

• Project is effectively complete. Revised scope will be accompanied by a new schedule.

4. Information Needed from the City

None

5. Next Meeting(s)

None

RESOLUTION 2019-12

RESOLUTION AUTHORIZING THE USE OF KENO FUNDS TO PAY THE WATERPARK SPECIALITIES

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

WHEREAS, Waterpark Specialties has submitted an Invoice for Payment for painting the slide at the pool in the amount of \$16,611.00; and

WHEREAS, the payment to Waterpark Specialties will come from KENO funds.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for payment and to pay Waterpark Specialties in the amount of \$16,611.00 for painting the slide at the pool.

PASSED AND APPROVED this 14th day of May, 2019.

(SEAL)

	Jonathon Berghorst, Mayor			
ATTEST:				
Stephanie M. Wright, City Clerk	_			



PO Box 146 Boys Town, NE 68010

Invoice

Customer No.: MELBRO

Invoice No.:

230

Bill To: Melham Park

PO Box 504 1620 S B St

Broken Bow, NE 68822

Ship To: Melham Park

PO Box 504

1620 S B St

Broken Bow, NE 68822

Date	Ship Via	Ship Via F.O.B.		Terms			
04/17/19		Origin	Due on receipt				
Purchase Order Number	r Order Date	Sales Person	Our	Our Order Number			
	04/17/19	* ,					
Quantity	Item Number	Description	Unit Price	Amount			
Required Shipped B	.0.			747			

10/21/18 Interior refurbishing of

7177.00

42" Open Slide completed

4/16/19 Exterior painting of 42" Open Slide and Tipping Bucket completed

8667.00

Mobilize Crew

767.00

Invoice subtotal

16611.00

16611.00

Pool Slide Invoice total

Thank You

RESOLUTION 2019-13

RESOLUTION AUTHORIZING PAYMENT TO BRITE

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

WHEREAS, Brite has submitted a Pay Request for eCitation equipment for the Broken Bow Police Department; and

WHEREAS, the Broken Bow Police Department's cost for the eCitation equipment is \$12,650.00.

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 the eCitation equipment and pay Brite \$12,650.00.

PASSED AND APPROVED this 14th day of May, 2019.

	Jonathon Berghorst, Mayor
ATTEST:	
Stephanie M. Wright, City Clerk	

(SEAL)

Brite

Invoice

7647 Main Street Fishers Victor NY 14564
Telephone: (585) 758-0200
FAX: (585) 758-0222
Toll Free: (800)-333-0498
salesinfo@britecomputers.com

WSCA: NE: Fujitsu: 142550C: MNWNC-111

4/11/2019

Date

Invoice #

Bill To

Broken Bow Police Department - NE 116 S. 11th Avenue Broken Bow NE 68822 Ship To

Broken Bow Police Department - NE 116 S. 11th Avenue Broken Bow NE 68822 INV15839

PO# Email Auth - Captain Hanson	Terms NET 30	Due Dat 5/11/201			Orde	r#	
FOB	Sales Rep	Shipping Method			Ship Date		
Brite Whse	Brian K Denomme	4/11/2019			and the state of t		
Part Number FUJ-BQP0010000WAAAWW	Description Fujitsu Stylistic Q738	Qty Ord 1	Shipped	Unii	t Price 2,243.00	Extended 2,243.00	
	i7-8650U, 16GB, 128GB, vPro, Webcam, Bluetooth, WWAN, WLAN, 19V/65W 3-Pin, Windows 10 Professional-O2						
FUJ-BQP0010000WAAAWW	Fujitsu Stylistic Q738	5	į	5 1	2,243.00	11,215.00	
	i7-8650U, 16GB, 128GB, vPro, Webcam, Bluetooth, WWAN, WLAN, 19V/65W 3-Pin, Windows 10 Professional-O2						
	ecitation equipment						

Returns: Merchandise to be returned must have a Return Authorization Number (RMA). Returns may be subject to a 15% restocking fee.

Claims: Claims for loss or damage during shipment must be made to the carrier by the customer. All other claims must be made to Brite within 48 hours of receipt of goods.

Finance Charge: A finance charge of 1.5% per month will be imposed on all past due amounts.

REMIT TO: 7647 Main Street Fishers Victor, NY 14564

Subtotal Discount (New Customer) Total Due Amount Due 13,458.00 -808.00 12,650.00 \$12,650.00

Return to Agenda

