

**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
May 28, 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 28, 2019, which will include the following:

- a. Approval of Minutes of May 14, 2019 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of April Treasurer's Report

**G. Unfinished Business:**

- a. **Public Hearing, Ordinance 1203, Mobile Food Vendors** – Consideration of opening a public hearing regarding Ordinance 1203, Mobile Food Vendors.
- b. **Waive Two Readings of Ordinance 1203** – Consideration of waiving the two readings of Ordinance 1203.
- c. **Ordinance 1203, Mobile Food Vendors** – Consideration of approving Ordinance 1203, Mobile Food Vendors.

**H. New Business:**

- a. **Public Hearing, Ordinance 1204, Amended Section 33.09, Public Participation** – Consideration of opening a public hearing regarding Ordinance 1204, Amended Section 33.09, Public Participation.
- b. **Waive Three Readings of Ordinance 1204** – Consideration of waiving the three readings of Ordinance 1204.
- c. **Ordinance 1204, Amended Section 33.09, Public Participation** – Consideration of approving Ordinance 1204, Amended Section 33.09, Public Participation.

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

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**J. Adjournment**

**Upcoming Events**

- ❖ **June 3** – Park Board Meeting at 5:10 pm @ Municipal Building
- ❖ **June 10** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

***The next City Council Meeting will be on Tuesday, June 11, 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.

**Broken Bow City Council  
Meeting Minutes  
May 14, 2019**

The Broken Bow City Council met in regular session on Tuesday, May 14, 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 May 2, 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 6:02 P.M., with the following Councilmembers present: Sonnichsen, Miller, Holcomb, and Myers. Absent: None. Mayor Berghorst announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

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

Moved by Sonnichsen, seconded by Holcomb, to approve the consent agenda for May 14, 2019. Said motion includes approval of Minutes of the April 23, 2019 Council Meeting, Bills to Date, Broken Bow Ambulance Service Officer Roster, and Fireworks Application from Troy Wuehler. Roll call vote: Voting aye: Miller, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Aflac, \$762.44, \$259.78; Beaver Bearing Co Albion, spring, \$1.01; Black Hills Energy, gas, \$723.41; Bob's Truck Repair, valve, \$34.86; Bound Tree Medical, AED pads, \$523.64; Brite, eCitation system, \$12,650.00; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$390.00; Broken Bow Mun Utilities, fuel, \$2,122.29; Broken Bow Municipal Utilities, utilities, \$5,625.21; Broken Bow Public Schools, return deposit, \$200.00; Broken Bow Rural Fire Board, utilities, \$554.99; Capitol One Bank, misc., \$285.20; Card Services, mouse traps, \$14.97; Carquest of Broken Bow, parts, \$262.59, battery, \$164.20; Central I.T., computer repairs, \$183.40; Century Link, telephone, \$593.18; City Flex Benefit Plan, flex, \$116.04; City of Broken Bow – Health Insurance, insurance, \$29,761.71, \$3,852.89; City of Broken Bow Pension Fund, pension, \$1,988.46, \$5,975.60, \$1,379.28; Consolidated Management Co., meals, \$54.66; Custer County Chief, publication, \$399.24; Custer County Treasurer, communications interlocal, \$11,233.49, Girardin taxes, \$138.18; Custer Electric and Irrigation, drive motor, \$335.08; Custer Public Power, CD cell power, \$95.52; Custer Transfer Station, trash from parks, \$6.00; Dana F. Cole & Company, LLP, audit expense, \$11,500.00; Deb's Embroidery Shop, change name, \$6.00; Deere Credit Inc., mower lease, \$216.51; Deterding, pool chemicals, \$358.53; EFTPS Online Payment, payroll, \$1,979.90, \$5,708.41, \$8,465.60; Eakes Office Products, copies & supplies, \$532.43; Emergency Safety Supply LLC, AED pads, \$180.79; Family Heritage, \$56.00; Garrett Tires & Treads, search tires, \$35.20; Great Plains Communications, internet, \$70.95; GrindStone Hardscapes, brick repairs, \$3,600.00; Hometown Leasing, copier lease, \$159.18; Insurance Aid Services, fees, \$2,752.62; Island Supply Welding co., oxygen, \$41.22; JM Web Design, website & email hosting, \$722.40; Jeffres Sand and Gravel, RV Park Rock, \$1,219.80; Kirkpatrick Cleaning Solutions, supplies, \$119.98; League of NE Municipalities, finance conference registration, \$350.00; M&M Electric, wire new HVAC units, \$3,079.09; Matheson Tri-Gas Inc, argon cylinder, \$143.80; Mead Lumber, supplies, \$714.89; Med Tech Resource, lights, \$254.71; Municipal Emergency Services, bunker gear, \$5,991.36; OSA/Computers Plus, supplies, \$107.65; Obrien's True Value, supplies, \$574.79; Omaha State Bank, HSA, \$150.00; Overnight Auto, remove gas tank, \$75.00; Pavement Repair & Supplies, perma-patch, \$4,300.00; Peak Software System, pool software, \$1,223.00; Plains Equipment Group, parts, \$132.50; Platte Valley Communications, radio, \$707.31; Prachts Ace Hardware, supplies, \$356.58; Presto X Company, monthly service, \$99.00; Pristine Cleaning, LLC, cleaning, \$350.00; S&L Sanitary Service, trash around

square, \$49.30; Sandra Manning, hem pants, \$12.00; Sara J. Hulinsky, cleaning service, \$1,192.00; Schmicks Market, supplies, \$9.49; Site one Landscape Supply, sprinkler repair, \$233.22; State Income Tax WH NE Online Payment, payroll, \$2,523.36; Steve Scott, supplies, \$173.35; Summit Safety LLC, safety clothing, \$284.82; T&S Signs, park signs, \$153.60; Trotter Fertilizer, fertilizer, \$60.80; Trotter's Whoa & Go, fuel, \$167.08; Verizon Wireless, \$132.54; Viaero Wireless, telephone, \$107.09; Village Uniform, rugs/laundry, \$146.14; WatchGuard Video, repair car camera, \$152.00; Wenquist Inc., parts, \$117.70; Wesco Receivables Corp, LED lights, \$675.00; Bi-Weekly Payroll, \$49,656.86; Total Bills = \$193,952.20.

Discussion was held about a public restroom in the square. The Council would like more public input before going forward with this project.

Moved by Myers, seconded by Holcomb, to approve the Broken Bow Volunteer Fire Department 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. Roll call vote: Voting aye: Holcomb, Myers, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Holcomb, seconded by Myers, to approve the appointment of Russ Smith to the Board of Public Works for a term ending June 2021. Roll call vote: Voting aye: Myers, Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 6:32 pm regarding a Conditional Use Permit for Black Hills Energy at 79777 Hwy 2. Roll call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried. Zoning Administrator Stephanie Wright explained the application. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:34 pm regarding a Conditional Use Permit for Black Hills Energy at 79777 Hwy 2. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Miller. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve the Conditional Use Permit for Black Hills Energy at 79777 Hwy 2. Roll call vote: Voting aye: Miller, Sonnichsen, Holcomb, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 6:35 pm regarding Ordinance 1202, Amended Zoning Fees. Roll call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried. Zoning Administrator Stephanie Wright explained that there were not fees for an administrative subdivision or regular subdivision. She also explained that we need to be issuing Flood Plain permits for any work completed in the flood plain so that is a new permit. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:36 pm regarding Ordinance 1202, Amended Zoning Fees. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Miller. Nays: None. Motion carried.

After discussing the matter, Councilmember Holcomb introduced Ordinance No. 1202 entitled "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" and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Miller seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Sonnichsen, Holcomb, Myers, and Miller. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Holcomb moved for final passage of the Ordinance, which motion was seconded by Councilmember Sonnichsen. The Mayor stated the

question, "Shall Ordinance No. 1202 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Myers, Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Moved by Sonnichsen, seconded by Miller, to open a public hearing at 6:36 pm regarding Ordinance 1203, Mobile Food Vendors. Roll call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried. Discussion was held. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:52 pm regarding Ordinance 1203, Mobile Food Vendors. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Miller. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to not waive the three readings of Ordinance 1203, Mobile Food Vendors. Roll call vote: Voting aye: Holcomb, Myers, Miller, and Sonnichsen. Nays: None. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1203, Mobile Food Vendors.

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

Moved by Myers, seconded by Holcomb, to approve the use of KENO funds in the amount of \$16,611.00 for payment to Waterpark Specialties for painting the pool slide. Roll call vote: Voting aye: Myers, Sonnichsen, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve payment to Brite in the amount of \$12,650.00 for eCitation equipment. Roll call vote: Voting aye: Miller, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. There were no comments.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 7:00 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: None. Motion carried.

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Jonathon Berghorst, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Aflac</b>										
27773	5/15/2019	5/15/2019			762.44					Ck# 890 Printed
	01-1501.00					PRE TAX AFLAC			762.44	0.00
27774	5/15/2019	5/15/2019			259.78					Ck# 890 Printed
	01-1501.00					AFLAC POST TAX			259.78	0.00
27786	5/15/2019	5/15/2019			287.86					Ck# 890 Printed
	01-1501.00					BBHA Aflac			287.92	0.00
	01-1501.00					rounding			0.00	0.06
									287.92	0.06
<b>Black Hills Energy</b>										
27818	5/28/2019	5/28/2019			394.50					Posted
	04-3220.00					Utilities-Gas			206.49	0.00
	02-3220.00					Utilities-Gas			188.01	0.00
									394.50	0.00
<b>Broken Bow Mun Utilities</b>										
27794	5/28/2019	5/28/2019			30,816.55					Posted
	12-4200.08					70% share of fairgrounds lift station payme			30,816.55	0.00
<b>Cardmember Service</b>										
27816	5/28/2019	5/28/2019			1,023.20					Posted
	05-3223.00					postage			7.34	0.00
	06-3223.00					postage			7.35	0.00
	09-3339.00					led lights			1,008.51	0.00
									1,023.20	0.00
<b>Carquest of Broken Bow</b>										
27819	5/28/2019	5/28/2019			35.17					Posted
	04-3310.00					parts and repairs			35.17	0.00
<b>Central I.T., LLC</b>										
27793	5/28/2019	5/28/2019			44.00					Posted
	10-3223.00					computer repair			44.00	0.00
<b>Chris Anderson</b>										
27826	5/28/2019	5/28/2019			75.54					Posted
	04-3205.00					meals & fuel training			75.54	0.00
<b>City Flex Benefit Plan</b>										
27775	5/15/2019	5/15/2019			116.04					Ck# 892 Printed
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
27787	5/15/2019	5/15/2019			150.00					Ck# 892 Printed
	01-1501.00					BBHA Flex			150.00	0.00
<b>City of Broken Bow - Health Insurance</b>										
27784	5/15/2019	5/15/2019			3,852.89					Ck# 894 Printed
	01-1501.00					HEALTH INSURANCE			3,852.89	0.00
27788	5/21/2019	5/21/2019			29,761.71					Ck# 894 Printed
	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
	07-3104.00					Health Insurance			1,723.61	0.00
	03-3104.00					Health Insurance			1,712.77	0.00
									29,761.71	0.00
<b>City of Broken Bow Pension Fund</b>										
27776	5/15/2019	5/15/2019			1,988.46					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,988.46	0.00
27777	5/15/2019	5/15/2019			6,120.86					Posted
	01-1502.00					RETIREMENT NEW			6,120.86	0.00
<b>Coach Masters</b>										
27823	5/28/2019	5/28/2019			101.00					Posted
	03-3310.00					handi bus lift repairs			101.00	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>
	<b>Cole Electric Company (continued)</b>									
27813	5/28/2019	5/28/2019		350.00						Posted
	10-3310.00					swimming pool pump repairs			350.00	0.00
	<b>Commercial Recreational Specialists</b>									
27825	5/28/2019	5/28/2019		1,511.00						Posted
	10-3339.00					netting for pool			1,511.00	0.00
	<b>Custer County Hiway Dept.</b>									
27812	5/28/2019	5/28/2019		1,760.00						Posted
	08-3345.00					20 yds cold-mix asphalt			1,760.00	0.00
	<b>Demco</b>									
27801	5/28/2019	5/28/2019		113.81						Posted
	07-3223.00					supplies			113.81	0.00
	<b>EFTPS Online Payment</b>									
27780	5/15/2019	5/15/2019		2,041.26						Ck# 888 Printed
	01-1500.00					MEDICARE			2,041.26	0.00
27781	5/15/2019	5/15/2019		6,144.06						Ck# 888 Printed
	01-1500.00					FEDERAL MARRIED			2,730.24	0.00
	01-1500.00					FEDERAL SINGLE			3,413.82	0.00
									6,144.06	0.00
27782	5/15/2019	5/15/2019		8,728.12						Ck# 888 Printed
	01-1500.00					SOCIAL SECURITY			8,728.12	0.00
	<b>EMC Insurance</b>									
27795	5/28/2019	5/28/2019		2,500.00						Posted
	01-3214.00					deductible for lawsuit/attorney 1357247			2,500.00	0.00
	<b>Eakes Office Products</b>									
27799	5/28/2019	5/28/2019		168.50						Posted
	07-3216.00					copies			168.50	0.00
	<b>Family Heritage</b>									
27778	5/15/2019	5/15/2019		56.00						Ck# 893 Printed
	01-1501.00					FAMILY HERITAGE			56.00	0.00
	<b>Griffin Wright</b>									
27824	5/28/2019	5/28/2019		4.69						Posted
	09-3339.00					nozzles			4.69	0.00
	<b>Holcomb Pharmacy</b>									
27808	5/28/2019	5/28/2019		32.04						Posted
	05-3338.00					albuterol			32.04	0.00
	<b>Ingram Library Services</b>									
27804	5/28/2019	5/28/2019		1,421.44						Posted
	07-3340.00					materials			1,421.44	0.00
	<b>Insurance Aid Services</b>									
27796	5/28/2019	5/28/2019		2,329.47						Posted
	05-3336.00					Insurance Aid Fees			2,329.47	0.00
	<b>K. Joan Birnie</b>									
27805	5/28/2019	5/28/2019		78.17						Posted
	07-3340.00					materials			78.17	0.00
	<b>Kirkpatrick Cleaning Solutions</b>									
27803	5/28/2019	5/28/2019		97.82						Posted
	07-3311.00					supplies			97.82	0.00
	<b>Laurie French</b>									
27809	5/28/2019	5/28/2019		115.49						Posted
	10-3359.00					CPR instructors book/5handbooks			115.49	0.00
	<b>Lawson Products</b>									
27810	5/28/2019	5/28/2019		40.80						Posted
	08-3310.00					supplies			40.80	0.00
	<b>Matheson Tri-Gas Inc</b>									
27811	5/28/2019	5/28/2019		118.37						Posted
	08-3310.00					oxygen, argon, acetylene, saw blade			118.37	0.00

**Vend# Vendor Name**

Verizon Wireless



**Accounts Payable Detail Listing**

City of Broken Bow

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Verizon Wireless (continued)</b>								
27789	5/21/2019	5/21/2019	143.23					Ck# 895 Printed
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			Data			30.02	0.00
	03-3221.00			Handi Bus Phone			33.19	0.00
							<u>143.23</u>	<u>0.00</u>
<b>Woods &amp; Aitken LLP</b>								
27791	5/28/2019	5/28/2019	678.50					Posted
	01-3214.00			legal fees			678.50	0.00
			<u>112,014.59</u>	53 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 5/15/2019

Ending: 5/28/2019

Banks: All

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

All Vendors Selected

Payroll

50,946.48

# Check Approval List - GL Account

5/23/2019 9:21:38 AM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	287.92
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	(0.06)
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	150.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.89
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,510.84
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,292.40
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,120.86
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,988.46
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,041.26
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,730.24
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,413.82
EFTPS Online Payment		FICA	Payroll Taxes	8,728.12
EMC Insurance		deductible for lawsuit/attorney 1357247	Legal Fees	2,500.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,282.96
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,366.10
Sublime Artistry		website hosting	Miscellaneous Expense	87.00
Woods & Aitken LLP		legal fees	Legal Fees	678.50
			Total General	\$44,375.57
<b>Municipal Building</b>				
Black Hills Energy		gas	Utilities	188.01
Pristine Cleaning, LLC		cleaning service	Contracted Services	325.00
			Total Municipal Building	\$513.01
<b>Handi Bus</b>				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,712.77
Coach Masters		handi bus lift repairs	Maint/Repair Equipment	101.00
Verizon Wireless		telephone	Telephone/Internet	33.19
			Total Handi Bus	\$1,846.96
<b>Police</b>				
Black Hills Energy		gas	Utilities	206.49
Carquest of Broken Bow		parts and repairs	Maint/Repair Equipment	35.17
Chris Anderson		meals & fuel training	Travel & Meeting Expen:	75.54
City of Broken Bow - Health Insurance		health insurance	Health Insurance	8,632.92
Mid Plains Community College		CPR Classes	Travel & Meeting Expen:	260.00
OSA/Computers Plus		paper & dvds	Supplies & Postage	210.93
Prachts Ace Hardware		vacuum bags	Maint/Repair Equipment	6.99
Scott-Merriman Inc.		parking tickets	Supplies & Postage	567.24
Trotter Service		fuel and tire repair	Gas and Oil	174.46
			Total Police	\$10,169.74
<b>Rescue Unit</b>				
Cardmember Service		lights and postage	Supplies & Postage	7.34
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.13
Holcomb Pharmacy		albuterol	Ambulance Supplies	32.04
Insurance Aid Services		insurance aid fees	Insurance Aid Fees	2,329.47
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$3,213.00
<b>Fire</b>				
Cardmember Service		lights and postage	Supplies & Postage	7.35
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.14
Trotter Service		fuel and tire repair	Gas and Oil	38.37
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$839.88
<b>Library</b>				

# Check Approval List - GL Account

5/23/2019 9:21:38 AM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Library</b>				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,723.61
Demco		supplies	Supplies & Postage	113.81
Eakes Office Products		copies	Copier Maint/Expense	168.50
Ingram Library Services		materials	Book Purchases	1,421.44
K. Joan Birnie		materials	Book Purchases	78.17
Kirkpatrick Cleaning Solutions		supplies	Maintenance & Repair B	97.82
Mid Plains Community College		CPR Classes	Travel & Meeting Expen:	130.00
OCLC Inc.		worldshare	Book Purchases	133.76
OSA/Computers Plus		supplies	Supplies & Postage	178.08
Penguin Random House		materials	Book Purchases	168.75
Presto X Company		monthly service	Maintenance & Repair B	49.00
			<b>Total Library</b>	<b>\$4,262.94</b>
<b>Street</b>				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,365.57
Custer County Hiway Dept.		20 yds cold-mix asphalt	Road Materials	1,760.00
Lawson Products		supplies	Maint/Repair Equipment	40.80
Matheson Tri-Gas Inc		oxygen, argon, acetylene, saw blade	Maint/Repair Equipment	118.37
Mid Plains Community College		CPR Classes	Travel & Meeting Expen:	260.00
Productivity Plus Account		tube & support	Maint/Repair Equipment	332.59
Trotter Service		fuel and tire repair	Gas and Oil	1,121.67
Trotter Service		fuel and tire repair	Maint/Repair Equipment	45.00
			<b>Total Street</b>	<b>\$10,044.00</b>
<b>Park</b>				
Cardmember Service		lights and postage	Maintenance/Repair Gro	1,008.51
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,995.33
Griffin Wright		nozzles	Maintenance/Repair Gro	4.69
Mid American Research Chemical		spray	Maintenance/Repair Gro	681.45
Pentair Aquatic Eco Systems		maintenance kit	Melham Lake	118.78
Trotter Service		fuel and tire repair	Gas and Oil	103.69
			<b>Total Park</b>	<b>\$3,912.45</b>
<b>Swimming Pool</b>				
Central I.T., LLC		computer repair	Supplies & Postage	44.00
Cole Electric Company		swimming pool pump repairs	Maint/Repair Equipment	350.00
Commercial Recreational Specialists		netting for pool	Maintenance/Repair Gro	1,511.00
Laurie French		CPR instructors book/5 handbooks	Red Cross Training	115.49
			<b>Total Swimming Pool</b>	<b>\$2,020.49</b>
<b>ST Infra/Capital</b>				
Broken Bow Mun Utilities		70% share of fairgrounds lift station paymer	Fairgrounds Lift Paymer	30,816.55
			<b>Total ST Infra/Capital</b>	<b>\$30,816.55</b>
				<b>\$112,014.59</b>

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 5/15/2019  
 Ending Date: 5/28/2019

Payroll \$ 50,946.48

**City Account Balances April 2019**

	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance</b>
<b><u>Nebraska State Bank</u></b>				
General Checking	25,051.59	245,431.70	(259,921.04)	10,562.25
Bond Account	187,746.54	16,258.26	(6,673.75)	197,331.05
Street Dept Savings	200.41	-	-	200.41
Health Insurance	197,178.43	54,301.17	(51,362.70)	200,116.90
General Savings	2,336.15	-	-	2,336.15
Short-Term Disability/Health	1,768.72	0.48	-	1,769.20
Redevelopment Authority (CRA)	16,081.83	-	(4,671.91)	11,409.92
Redevelopment Authority Savings (CRA)	13,290.94	-	-	13,290.94
Community Betterment	32,397.79	5,717.66	(3,135.00)	34,980.45
Bond CD 932	115,247.63	497.30	-	115,744.93
Bond CD 783	102,097.20	-	-	102,097.20
 <b><u>Bruning State Bank</u></b>				
General Money Market	2,909,977.38	1,674.23	-	2,911,651.61
General Savings	492,357.90	62,393.92	-	554,751.82
Sales Tax Money Market	835,939.47	618.37	-	836,557.84
Sales Tax Savings	686,526.11	160,518.42	-	847,044.53
General Checking	101.64	-	-	101.64
Memorial Fund	23,448.83	-	-	23,448.83
CD Cell Financial Assistance	39,237.95	2,524.88	-	41,762.83
CDBG	197.98	-	-	197.98
Flex Benefit	7,364.07	-	-	7,364.07
Pension	2,378.28	-	-	2,378.28
Broken Bow Keno	12,917.86	15,220.95	(15,840.06)	12,298.75
City Square Ira Stone Memorial CD	4,471.87	-	-	4,471.87
Health CD 247	151,891.35	465.64	-	152,356.99
Health CD 248	164,417.30	1,733.19	-	166,150.49
Health CD 462	76,278.79	-	-	76,278.79
Health CD 706	61,054.17	-	-	61,054.17

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	6,264.85	43,700.08	67.23 %	5,417.00	65,000.00	21,299.92	31,822.96	63,059.20
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	604.80	40.32 %	125.00	1,500.00	895.20	581.30	1,714.68
01-2035.00	Motor Vehicle Fee	9,090.40	25,697.84	82.90 %	2,583.00	31,000.00	5,302.16	25,252.65	33,979.29
01-2040.00	County Road Levy	1,749.33	8,721.08	48.45 %	1,500.00	18,000.00	9,278.92	12,010.06	41,322.84
01-2050.00	Homestead Allocation	9,942.04	19,884.08	49.71 %	3,333.00	40,000.00	20,115.92	18,026.40	54,079.30
01-2060.00	Property Tax	43,952.76	233,059.86	23.06 %	84,217.00	1,010,603.00	777,543.14	294,233.30	878,262.75
01-2070.00	Bond Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	4,446,000.00	4,446,000.00
01-2080.00	Mutual Finance Organization	0.00	5,975.05	45.96 %	1,083.00	13,000.00	7,024.95	6,928.74	14,105.34
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2200.00	Utility Transfer	52,237.63	350,428.75	61.48 %	47,500.00	570,000.00	219,571.25	349,526.59	588,424.79
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2300.00	Equalization Payment	0.00	42,912.18	26.48 %	13,504.00	162,053.00	119,140.82	45,394.21	160,320.54
01-2301.00	Government Subdisivion Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	52,010.23	373,465.84	103.74 %	30,000.00	360,000.00	(13,465.84)	298,524.16	617,810.34
01-2303.10	Sales Tax Income 1%	104,020.46	746,931.72	106.70 %	58,333.00	700,000.00	(46,931.72)	597,048.32	1,235,620.69
01-2303.20	Sales Tax Motor Vehicle .5%	4,487.73	60,274.75	66.97 %	7,500.00	90,000.00	29,725.25	58,013.10	110,392.53
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2400.00	Telecommunications Tax	4,332.88	29,493.50	73.73 %	3,333.00	40,000.00	10,506.50	24,508.21	35,493.28
01-2400.10	KENO Proceeds	2,582.66	29,715.85	247.63 %	1,000.00	12,000.00	(17,715.85)	5,342.14	11,065.47
01-2400.20	Hotel/Motel Occupation Tax	2,728.05	20,838.28	52.10 %	3,333.00	40,000.00	19,161.72	24,363.33	48,348.14
01-2401.00	Franchise Tax	0.00	18,549.73	59.84 %	2,583.00	31,000.00	12,450.27	22,214.52	34,875.03
01-2401.10	Lease Payments/Tower Rent	0.00	1,936.00	43.02 %	375.00	4,500.00	2,564.00	2,772.00	4,708.00
01-2402.00	Fees/Permits/Licenses	3,615.00	7,495.00	49.97 %	1,250.00	15,000.00	7,505.00	6,740.00	20,070.00
01-2404.00	Publication Reimbursements	282.88	334.25	222.83 %	12.00	150.00	(184.25)	139.78	149.33
01-2405.00	Miscellaneous Reimbursements	484.94	39,850.34	132.83 %	2,500.00	30,000.00	(9,850.34)	242,343.61	223,581.65
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2407.00	Interest Income	2,371.25	16,565.53	276.09 %	500.00	6,000.00	(10,565.53)	5,487.11	14,152.38
01-2408.00	Miscellaneous Income	42,860.81	71,455.20	0.00 %	0.00	0.00	(71,455.20)	33,884.03	34,250.63
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		343,013.90	2,147,889.71	66.30 %	269,981.00	3,239,806.00	1,091,916.29	6,551,156.52	8,671,786.20

**Expense**

## General

01-3101.00	Salaries	6,612.00	75,675.14	46.48 %	13,567.00	162,800.00	87,124.86	90,184.35	154,939.87
01-3102.00	FICA/Medicare	451.82	5,418.81	43.35 %	1,042.00	12,500.00	7,081.19	6,538.93	11,234.11
01-3103.00	Pension	363.68	(3,337.78)	-41.08 %	677.00	8,125.00	11,462.78	3,592.81	6,978.11
01-3104.00	Health Insurance	2,292.40	17,505.27	43.87 %	3,325.00	39,900.00	22,394.73	21,635.46	37,295.02
01-3202.00	Education and Training	0.00	1,923.00	32.05 %	500.00	6,000.00	4,077.00	2,083.00	4,722.10
01-3205.00	Travel & Meeting Expense	438.04	1,717.67	17.18 %	833.00	10,000.00	8,282.33	4,978.15	8,552.30
01-3205.01	Admin. Mileage Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3205.02	Admin. Housing Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
General									
01-3205.03	Employee Expenses	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
01-3206.00	Association Dues	0.00	795.00	8.83 %	750.00	9,000.00	8,205.00	935.00	8,953.00
01-3207.00	Bonds & Insurance	122.00	144,347.68	99.55 %	12,083.00	145,000.00	652.32	128,605.20	129,138.20
01-3208.00	Audit Expense	0.00	680.00	4.86 %	1,167.00	14,000.00	13,320.00	655.00	13,405.00
01-3209.00	Printing & Publication	289.92	1,988.88	39.78 %	417.00	5,000.00	3,011.12	2,433.13	4,154.87
01-3210.00	Longevity Pay	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3211.00	Election Expense	0.00	100.00	50.00 %	17.00	200.00	100.00	0.00	0.00
01-3212.00	City Promotions	0.00	11,448.94	28.62 %	3,333.00	40,000.00	28,551.06	12,920.17	27,874.71
01-3212.10	KENO Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3213.00	Weather Station Expense	25.10	176.80	58.93 %	25.00	300.00	123.20	174.99	301.71
01-3214.00	Legal Fees	1,095.83	11,853.99	33.87 %	2,917.00	35,000.00	23,146.01	20,340.21	26,756.61
01-3214.10	Engineering Fees	0.00	0.00	0.00 %	208.00	2,500.00	2,500.00	0.00	0.00
01-3214.20	Contracted Services	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3215.00	Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	1,546.17	4,806.46	73.95 %	542.00	6,500.00	1,693.54	3,704.87	6,616.08
01-3216.10	Software Fees	0.00	1,617.54	80.88 %	167.00	2,000.00	382.46	1,460.00	1,460.00
01-3217.00	Radio Communications	11,233.49	78,634.43	58.33 %	11,234.00	134,802.00	56,167.57	92,288.98	158,209.68
01-3218.00	Pension Administration	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3221.00	Telephone/Internet	258.78	2,157.56	61.64 %	292.00	3,500.00	1,342.44	1,789.49	3,099.18
01-3222.00	Miscellaneous Expense	0.00	1,491.19	74.56 %	167.00	2,000.00	508.81	859.99	1,800.14
01-3223.00	Supplies & Postage	164.69	4,327.52	86.55 %	417.00	5,000.00	672.48	2,405.06	3,752.26
01-3223.10	Bank Fees	0.00	0.00	0.00 %	8.00	100.00	100.00	36.48	36.48
01-3223.20	Filing Fees	0.00	10.00	0.67 %	125.00	1,500.00	1,490.00	740.00	1,473.00
01-3224.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3409.00	Airport Monthly Payment	1,083.33	7,583.31	58.33 %	1,083.00	13,000.00	5,416.69	7,583.31	13,000.00
01-3410.00	Equipment Purchases	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
01-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		25,977.25	370,921.41	56.18 %	55,021.00	660,227.00	289,305.59	405,944.58	623,752.43

PROFIT / (LOSS) :

<b>317,036.65</b>	<b>1,776,968.30</b>	<b>214,960.00</b>	<b>2,579,579.00</b>	<b>802,610.70</b>	<b>6,145,211.94</b>	<b>8,048,033.77</b>
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	1,200.00	8,058.00	80.58 %	833.00	10,000.00	1,942.00	8,760.00	13,435.00
TOTAL Revenue		1,200.00	8,058.00	80.58 %	833.00	10,000.00	1,942.00	8,760.00	13,435.00

<b>Expense</b>									
Municipal Building									
02-3101.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3102.00	FICA/Medicare	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	139.10	0.00
02-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3220.00	Utilities	692.18	9,517.33	67.98 %	1,167.00	14,000.00	4,482.67	9,785.09	13,857.23
02-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3223.00	Supplies & Postage	0.00	329.76	0.00 %	0.00	0.00	(329.76)	267.98	323.55
02-3223.01	Building Cleaning Supplies	136.61	985.77	32.86 %	250.00	3,000.00	2,014.23	2,158.92	3,097.60
02-3310.00	Maint/Repair Equipment	332.46	332.46	22.16 %	125.00	1,500.00	1,167.54	918.05	2,243.45
02-3311.00	Maintenance & Repair Bldg	0.00	7,563.31	17.39 %	3,625.00	43,500.00	35,936.69	942.88	2,180.52
02-3410.00	Equipment Purchases	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	172.91	172.91
02-3419.01	Contracted Services	750.00	5,125.00	56.94 %	750.00	9,000.00	3,875.00	5,125.00	8,800.00
02-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Expense</b>		<b>1,911.25</b>	<b>23,853.63</b>	<b>31.80 %</b>	<b>6,250.00</b>	<b>75,000.00</b>	<b>51,146.37</b>	<b>19,509.93</b>	<b>30,675.26</b>

PROFIT / (LOSS) :

(711.25)	(15,795.63)	(5,417.00)	(65,000.00)	(49,204.37)	(10,749.93)	(17,240.26)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	90.00	370.00	30.83 %	100.00	1,200.00	830.00	577.00	1,073.00
03-2410.00	Grant Reimbursement	0.00	25,992.00	34.66 %	6,250.00	75,000.00	49,008.00	32,467.00	50,413.00
TOTAL Revenue		90.00	26,362.00	34.60 %	6,350.00	76,200.00	49,838.00	33,044.00	51,486.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,638.24	20,035.26	55.19 %	3,025.00	36,300.00	16,264.74	19,213.31	34,342.26
03-3102.00	FICA/Medicare	180.32	1,384.63	49.81 %	232.00	2,780.00	1,395.37	1,324.98	2,378.88
03-3103.00	Pension	139.56	1,046.70	57.67 %	151.00	1,815.00	768.30	1,021.05	1,769.82
03-3104.00	Health Insurance	1,712.77	11,699.50	57.21 %	1,704.00	20,450.00	8,750.50	11,312.98	19,393.68
03-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	515.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	0.00	0.00 %	67.00	800.00	800.00	0.00	500.00
03-3221.00	Telephone/Internet	89.07	637.36	53.11 %	100.00	1,200.00	562.64	806.06	1,251.32
03-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	5.00	65.00	65.00	0.00	65.00
03-3223.00	Supplies & Postage	0.00	15.52	15.52 %	8.00	100.00	84.48	0.00	76.75
03-3225.00	Gas and Oil	637.74	4,046.01	73.56 %	458.00	5,500.00	1,453.99	3,075.33	6,345.65
03-3226.00	Tires	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3310.00	Maint/Repair Equipment	0.00	565.70	18.86 %	250.00	3,000.00	2,434.30	2,054.49	2,499.74
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	2,500.00	30,000.00	30,000.00	0.00	0.00
03-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		5,397.70	39,430.68	38.35 %	8,567.00	102,810.00	63,379.32	38,808.20	69,138.10
PROFIT / (LOSS) :									
		(5,307.70)	(13,068.68)		(2,217.00)	(26,610.00)	(13,541.32)	(5,764.20)	(17,652.10)



Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2410.00	Grant Reimbursement	0.00	1,050.61	0.00 %	0.00	0.00	(1,050.61)	(13,642.12)	(13,642.12)
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2412.00	Dog Licenses	120.00	136.20	22.70 %	50.00	600.00	463.80	180.00	255.00
04-2412.10	Permits	60.00	275.00	137.50 %	17.00	200.00	(75.00)	150.00	150.00
04-2413.00	Fines	70.00	375.00	107.14 %	29.00	350.00	(25.00)	235.00	315.00
04-2414.00	Citation Fines	0.00	590.00	131.11 %	38.00	450.00	(140.00)	380.00	705.00
TOTAL Revenue		250.00	2,426.81	151.68 %	134.00	1,600.00	(826.81)	(12,697.12)	(12,217.12)
Expense									
Police									
04-3101.00	Salaries	34,537.47	251,340.05	60.58 %	34,575.00	414,900.00	163,559.95	233,538.01	403,570.70
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	0.00	0.00
04-3102.00	FICA/Medicare	2,490.02	18,223.78	57.31 %	2,650.00	31,800.00	13,576.22	17,064.84	29,449.84
04-3103.00	Pension	1,346.23	10,299.57	44.98 %	1,908.00	22,900.00	12,600.43	8,691.18	15,478.98
04-3104.00	Health Insurance	8,632.92	57,586.92	61.06 %	7,860.00	94,315.00	36,728.08	47,154.61	85,144.36
04-3205.00	Travel & Meeting Expense	300.10	4,668.46	103.74 %	375.00	4,500.00	(168.46)	2,322.44	4,209.06
04-3206.00	Association Dues	0.00	30.00	15.00 %	17.00	200.00	170.00	120.00	120.00
04-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
04-3209.00	Printing & Publication	0.00	238.26	68.07 %	29.00	350.00	111.74	137.25	137.25
04-3216.00	Copier Maint/Expense	92.66	870.18	51.19 %	142.00	1,700.00	829.82	921.06	1,586.56
04-3220.00	Utilities	430.24	4,976.32	113.10 %	367.00	4,400.00	(576.32)	1,990.91	2,447.44
04-3221.00	Telephone/Internet	388.07	3,089.17	56.17 %	458.00	5,500.00	2,410.83	2,344.69	7,377.77
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3223.00	Supplies & Postage	30.60	2,250.45	121.65 %	154.00	1,850.00	(400.45)	1,453.44	2,911.26
04-3225.00	Gas and Oil	976.80	6,309.85	70.11 %	750.00	9,000.00	2,690.15	6,595.27	11,017.88
04-3310.00	Maint/Repair Equipment	(800.20)	2,041.74	51.04 %	333.00	4,000.00	1,958.26	3,421.11	6,982.72
04-3311.00	Maintenance & Repair Bldg	0.00	3,207.28	400.91 %	67.00	800.00	(2,407.28)	94.65	81.19
04-3312.00	Uniforms	398.28	1,143.03	45.72 %	208.00	2,500.00	1,356.97	595.89	3,761.49
04-3313.00	Training	0.00	(45.50)	0.00 %	0.00	0.00	45.50	186.23	186.23
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	25.00
04-3315.00	Dog Care	209.03	1,004.89	66.99 %	125.00	1,500.00	495.11	1,021.98	1,375.94
04-3316.00	Grant Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3410.00	Equipment Purchases	700.14	11,491.99	17.89 %	5,354.00	64,250.00	52,758.01	149.99	31,309.19
04-3411.00	Computers	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	1,806.02	1,806.02
04-3412.00	Vests	0.00	0.00	0.00 %	100.00	1,200.00	1,200.00	0.00	0.00
04-3413.00	Radios	0.00	0.00	0.00 %	62.00	750.00	750.00	0.00	0.00
04-3414.00	Guns	0.00	544.65	54.46 %	83.00	1,000.00	455.35	182.00	1,206.74
04-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	2,814.00	2,814.00
TOTAL Expense		49,732.36	379,271.09	56.00 %	56,437.00	677,265.00	297,993.91	332,605.57	612,999.62

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(49,482.36)	(376,844.28)		(56,303.00)	(675,665.00)	(298,820.72)	(345,302.69)	(625,216.74)
Revenue									
Rescue Unit									
05-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	575.00
05-2415.00	Ambulance Service	13,598.27	43,027.63	62.36 %	5,750.00	69,000.00	25,972.37	41,060.39	72,881.11
TOTAL Revenue		13,598.27	43,027.63	62.36 %	5,750.00	69,000.00	25,972.37	41,060.39	73,456.11
Expense									
Rescue Unit									
05-3101.00	Salaries	1,593.86	12,162.86	64.26 %	1,577.00	18,928.00	6,765.14	10,656.00	18,470.40
05-3102.00	FICA/Medicare	105.61	815.43	56.24 %	121.00	1,450.00	634.57	801.77	1,322.01
05-3103.00	Pension	87.67	613.27	58.69 %	87.00	1,045.00	431.73	586.05	1,015.82
05-3104.00	Health Insurance	764.13	5,220.03	56.74 %	767.00	9,200.00	3,979.97	5,308.89	8,914.74
05-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3206.00	Association Dues	0.00	435.00	87.00 %	42.00	500.00	65.00	0.00	250.00
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
05-3216.00	Copier Maint/Expense	26.33	290.46	58.09 %	42.00	500.00	209.54	0.00	0.00
05-3220.00	Utilities	351.66	1,620.99	23.16 %	583.00	7,000.00	5,379.01	0.00	0.00
05-3221.00	Telephone/Internet	99.63	751.08	46.94 %	133.00	1,600.00	848.92	875.60	1,895.97
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3223.00	Supplies & Postage	10.74	133.68	22.28 %	50.00	600.00	466.32	266.68	710.72
05-3223.01	Building Cleaning Supplies	66.91	111.70	55.85 %	17.00	200.00	88.30	15.67	155.54
05-3225.00	Gas and Oil	102.95	682.45	52.50 %	108.00	1,300.00	617.55	581.80	1,047.99
05-3310.00	Maint/Repair Equipment	409.58	2,646.59	105.86 %	208.00	2,500.00	(146.59)	917.07	1,343.49
05-3313.00	Training	985.20	6,145.28	94.54 %	542.00	6,500.00	354.72	3,364.02	5,996.62
05-3330.00	Life Insurance	0.00	714.00	71.40 %	83.00	1,000.00	286.00	0.00	714.00
05-3332.00	Laundry	13.40	150.95	50.32 %	25.00	300.00	149.05	318.44	625.56
05-3334.00	Ambulance Driver Incentive	875.00	4,540.00	37.83 %	1,000.00	12,000.00	7,460.00	6,432.36	11,402.36
05-3335.00	EMT Trip Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3336.00	Insurance Aid Fees	0.00	5,874.99	39.17 %	1,250.00	15,000.00	9,125.01	9,536.99	15,558.76
05-3338.00	Ambulance Supplies	99.51	2,748.10	36.64 %	625.00	7,500.00	4,751.90	4,570.17	7,118.10
05-3361.00	Uniforms	75.16	236.97	47.39 %	42.00	500.00	263.03	228.96	327.39
05-3410.00	Equipment Purchases	1,997.32	6,309.42	25.24 %	2,083.00	25,000.00	18,690.58	14,162.28	25,624.87
05-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		7,664.66	52,203.25	46.33 %	9,389.00	112,673.00	60,469.75	58,622.75	102,494.34
PROFIT / (LOSS) :		5,933.61	(9,175.62)		(3,639.00)	(43,673.00)	(34,497.38)	(17,562.36)	(29,038.23)

## City of Broken Bow

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

<b>Expense</b>									
Fire									
06-3101.00	Salaries	1,593.87	11,145.24	58.88 %	1,577.00	18,928.00	7,782.76	10,656.00	18,470.40
06-3102.00	FICA/Medicare	105.60	743.98	51.31 %	121.00	1,450.00	706.02	716.27	1,236.52
06-3103.00	Pension	87.66	612.99	58.66 %	87.00	1,045.00	432.01	586.05	1,015.82
06-3104.00	Health Insurance	764.14	5,220.07	56.74 %	767.00	9,200.00	3,979.93	5,308.89	8,914.74
06-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
06-3216.00	Copier Maint/Expense	26.32	290.40	58.08 %	42.00	500.00	209.60	0.00	0.00
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	39.40	403.90
06-3220.00	Utilities	351.66	1,732.57	24.75 %	583.00	7,000.00	5,267.43	8,615.42	13,031.06
06-3221.00	Telephone/Internet	86.70	621.03	95.54 %	54.00	650.00	28.97	346.80	594.32
06-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3223.00	Supplies & Postage	67.45	384.21	76.84 %	42.00	500.00	115.79	460.49	685.69
06-3225.00	Gas and Oil	130.45	570.62	57.06 %	83.00	1,000.00	429.38	331.74	576.62
06-3310.00	Maint/Repair Equipment	154.12	4,173.28	50.89 %	683.00	8,200.00	4,026.72	3,503.45	5,283.06
06-3310.01	Main/Rep Equip-Loose Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	843.54	2,143.06
06-3311.00	Maintenance & Repair Bldg	0.00	978.00	97.80 %	83.00	1,000.00	22.00	204.88	1,101.96
06-3313.00	Training	0.00	50.00	3.33 %	125.00	1,500.00	1,450.00	199.50	655.50
06-3330.00	Life Insurance	0.00	0.00	0.00 %	58.00	700.00	700.00	0.00	630.00
06-3410.00	Equipment Purchases	2,220.14	14,806.41	59.23 %	2,083.00	25,000.00	10,193.59	13,816.06	19,773.04
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
06-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3435.00	Hydrants	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	3,926.77	3,926.77
<b>TOTAL Expense</b>		<b>5,588.11</b>	<b>41,328.80</b>	<b>49.07 %</b>	<b>7,017.00</b>	<b>84,223.00</b>	<b>42,894.20</b>	<b>49,555.26</b>	<b>78,442.46</b>

PROFIT / (LOSS) :

(5,588.11)	(41,328.80)	(7,017.00)	(84,223.00)	(42,894.20)	(49,538.54)	(78,425.74)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	2,926.00	35,106.00	35,106.00	335,110.58	872,610.58
07-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	100.00	1,200.00	1,200.00	0.00	1,224.00
07-2417.00	Library Fees	151.40	1,139.54	75.97 %	125.00	1,500.00	360.46	748.89	1,706.36
TOTAL Revenue		151.40	1,139.54	3.01 %	3,151.00	37,806.00	36,666.46	335,859.47	875,540.94

<b>Expense</b>									
Library									
07-3101.00	Salaries	10,718.56	80,891.57	59.30 %	11,367.00	136,400.00	55,508.43	80,087.93	137,611.41
07-3102.00	FICA/Medicare	763.92	5,798.25	55.49 %	871.00	10,450.00	4,651.75	5,740.00	9,864.28
07-3103.00	Pension	550.54	4,127.69	57.69 %	596.00	7,155.00	3,027.31	4,018.93	6,965.78
07-3104.00	Health Insurance	1,723.61	11,775.38	57.44 %	1,708.00	20,500.00	8,724.62	11,388.86	19,523.76
07-3205.00	Travel & Meeting Expense	59.16	669.58	89.28 %	62.00	750.00	80.42	556.40	686.40
07-3206.00	Association Dues	0.00	230.00	102.22 %	19.00	225.00	(5.00)	225.00	225.00
07-3216.00	Copier Maint/Expense	66.52	752.10	44.24 %	142.00	1,700.00	947.90	1,111.21	1,976.85
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3220.00	Utilities	2,014.85	13,226.65	73.48 %	1,500.00	18,000.00	4,773.35	6,760.60	15,153.06
07-3221.00	Telephone/Internet	0.00	1,780.00	100.00 %	148.00	1,780.00	0.00	1,690.00	1,958.89
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3223.00	Supplies & Postage	28.99	1,657.19	78.91 %	175.00	2,100.00	442.81	1,856.80	2,304.50
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3310.10	Tech Support/Subscriptions	1,500.00	1,780.00	104.71 %	142.00	1,700.00	(80.00)	1,500.00	1,500.00
07-3311.00	Maintenance & Repair Bldg	47.00	662.57	110.43 %	50.00	600.00	(62.57)	313.08	941.16
07-3313.00	Training	0.00	0.00	0.00 %	75.00	900.00	900.00	613.81	763.81
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3340.00	Book Purchases	2,105.16	14,894.92	55.17 %	2,250.00	27,000.00	12,105.08	16,751.19	25,305.37
07-3340.10	Database	0.00	843.43	96.39 %	73.00	875.00	31.57	570.93	697.93
07-3340.20	Nebraska Overdrive	0.00	500.00	100.00 %	42.00	500.00	0.00	500.00	500.00
07-3341.00	Computer Public Access	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3342.00	Library Promotions	0.00	250.00	125.00 %	17.00	200.00	(50.00)	200.00	200.00
07-3410.00	Equipment Purchases	0.00	0.00	0.00 %	38.00	450.00	450.00	756.36	953.81
07-3419.01	Contracted Services	1,192.00	9,077.50	64.84 %	1,167.00	14,000.00	4,922.50	3,135.00	4,776.67
07-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	550.00	6,606.00	6,606.00	0.00	0.00
<b>TOTAL Expense</b>		<b>20,770.31</b>	<b>148,916.83</b>	<b>59.12 %</b>	<b>20,992.00</b>	<b>251,891.00</b>	<b>102,974.17</b>	<b>137,776.10</b>	<b>231,908.68</b>

PROFIT / (LOSS) :

(20,618.91)

(147,777.29)

(17,841.00)

(214,085.00)

(66,307.71)

198,083.37

643,632.26

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Street									
08-2405.00	Miscellaneous Reimbursements	0.00	1,105.00	0.00 %	0.00	0.00	(1,105.00)	445.00	5,945.00
08-2408.10	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2408.20	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2418.00	Street Allocation	35,731.41	259,429.94	56.23 %	38,451.00	461,408.00	201,978.06	245,201.34	424,221.64
08-2419.00	Incentive Payment	0.00	4,000.00	100.00 %	333.00	4,000.00	0.00	4,000.00	4,000.00
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2422.00	Road Material Reimbursement	0.00	1,006.72	0.00 %	0.00	0.00	(1,006.72)	0.00	0.00
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		35,731.41	265,541.66	57.06 %	38,784.00	465,408.00	199,866.34	249,646.34	434,166.64
Expense									
Street									
08-3101.00	Salaries	19,510.41	144,120.54	59.53 %	20,175.00	242,100.00	97,979.46	144,648.22	242,504.47
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	0.00	0.00
08-3102.00	FICA/Medicare	1,385.90	10,282.47	54.61 %	1,569.00	18,830.00	8,547.53	10,509.94	17,523.16
08-3103.00	Pension	697.29	5,184.34	38.30 %	1,128.00	13,535.00	8,350.66	7,924.24	11,996.07
08-3104.00	Health Insurance	6,365.57	43,560.08	58.75 %	6,179.00	74,150.00	30,589.92	37,493.05	67,681.24
08-3205.00	Travel & Meeting Expense	316.74	1,110.24	148.03 %	62.00	750.00	(360.24)	596.86	682.78
08-3206.00	Association Dues	0.00	827.00	150.36 %	46.00	550.00	(277.00)	544.50	544.50
08-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3220.00	Utilities	2,751.11	12,617.03	78.86 %	1,333.00	16,000.00	3,382.97	10,914.99	14,531.54
08-3221.00	Telephone/Internet	114.98	821.32	58.67 %	117.00	1,400.00	578.68	751.37	1,324.54
08-3222.00	Miscellaneous Expense	0.00	186.26	124.17 %	12.00	150.00	(36.26)	0.00	172.93
08-3222.10	Snow Removal	2,850.00	33,333.47	166.67 %	1,667.00	20,000.00	(13,333.47)	25,507.50	27,217.50
08-3223.00	Supplies & Postage	0.00	169.01	16.90 %	83.00	1,000.00	830.99	398.11	1,499.55
08-3225.00	Gas and Oil	2,771.40	13,363.55	63.64 %	1,750.00	21,000.00	7,636.45	12,634.17	20,997.72
08-3310.00	Maint/Repair Equipment	4,926.05	55,607.47	111.21 %	4,167.00	50,000.00	(5,607.47)	35,129.36	46,167.79
08-3311.00	Maintenance & Repair Bldg	0.00	3,422.56	114.09 %	250.00	3,000.00	(422.56)	2,744.65	2,978.07
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3344.00	Chemicals	0.00	20,684.81	94.02 %	1,833.00	22,000.00	1,315.19	17,451.47	21,887.45
08-3345.00	Road Materials	0.00	7,385.96	38.87 %	1,583.00	19,000.00	11,614.04	7,806.21	18,182.11
08-3346.00	Gravel	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	2,128.54	2,685.16
08-3347.00	Street Signs	0.00	188.37	5.38 %	292.00	3,500.00	3,311.63	635.99	2,378.12
08-3348.00	Street Signals/Maintenance	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	2,871.12	3,539.46
08-3348.10	Flags	277.98	313.04	10.43 %	250.00	3,000.00	2,686.96	0.00	0.00
08-3349.00	Pavement Marking	0.00	0.00	0.00 %	683.00	8,200.00	8,200.00	0.00	7,856.00
08-3350.00	Shop Tools	337.34	2,338.90	66.83 %	292.00	3,500.00	1,161.10	2,969.02	3,511.30
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	7,330.42
08-3410.00	Equipment Purchases	0.00	36,039.68	55.45 %	5,417.00	65,000.00	28,960.32	49,269.68	57,137.12
08-3410.01	Safety Equipment	139.99	1,454.60	72.73 %	167.00	2,000.00	545.40	1,033.31	1,634.92
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3416.00	Land & Buildings	0.00	2,242.49	224.25 %	83.00	1,000.00	(1,242.49)	0.00	0.00
08-3417.00	Trash Receptacles	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	0.00	7,609.25
08-3418.00	Street Sweeper	0.00	25,017.26	99.87 %	2,088.00	25,050.00	32.74	25,017.26	25,017.26
08-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Street									
08-3422.00	New Street Lights	0.00	214.00	28.53 %	62.00	750.00	536.00	671.10	671.10
08-3423.00	Storm Sewers	0.00	822.16	48.36 %	142.00	1,700.00	877.84	634.70	634.70
08-3424.00	Trucks/Loader	0.00	40,171.48	99.19 %	3,375.00	40,500.00	328.52	40,489.77	40,489.77
08-3425.00	Street Construction	0.00	8,985.50	17.97 %	4,167.00	50,000.00	41,014.50	11,497.70	41,170.63
08-3426.00	Armor Coating	0.00	5,659.00	45.27 %	1,042.00	12,500.00	6,841.00	(5,281.80)	7,218.20
08-3426.10	Concrete Replacement Snow Stor	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		42,444.76	476,122.59	64.68 %	61,347.00	736,165.00	260,042.41	446,991.03	704,774.83
PROFIT / (LOSS) :		(6,713.35)	(210,580.93)		(22,563.00)	(270,757.00)	(60,176.07)	(197,344.69)	(270,608.19)

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Park									
09-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	51.60	51.60
09-2425.00	Park Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	30.00	180.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	0.00	14,389.94	65.41 %	1,833.00	22,000.00	7,610.06	7,672.90	25,904.49
09-2426.20	RV Park Rental Sales Tax	0.00	(1,245.21)	0.00 %	0.00	0.00	1,245.21	(1,377.53)	(101.35)
09-2426.30	RV Park Lodging Tax	0.00	(543.63)	0.00 %	0.00	0.00	543.63	(644.49)	(97.26)
TOTAL Revenue		0.00	12,601.10	57.28 %	1,833.00	22,000.00	9,398.90	5,732.48	25,937.48

<b>Expense</b>									
<b>Park</b>									
09-3101.00	Salaries	9,068.80	76,934.88	49.48 %	12,958.00	155,500.00	78,565.12	85,018.65	181,230.40
09-3102.00	FICA/Medicare	682.76	5,777.72	48.55 %	992.00	11,900.00	6,122.28	6,348.10	13,584.49
09-3103.00	Pension	498.80	4,130.83	53.51 %	643.00	7,720.00	3,589.17	4,652.20	9,530.65
09-3104.00	Health Insurance	1,995.33	13,345.54	31.38 %	3,544.00	42,525.00	29,179.46	16,083.69	26,040.26
09-3205.00	Travel & Meeting Expense	0.00	88.40	44.20 %	17.00	200.00	111.60	80.00	80.00
09-3206.00	Association Dues	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	460.00
09-3209.00	Printing & Publication	0.00	0.00	0.00 %	42.00	500.00	500.00	874.00	1,106.00
09-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3219.00	Trash Removal	49.30	345.10	57.52 %	50.00	600.00	254.90	353.10	599.60
09-3220.00	Utilities	2,512.03	16,068.02	53.56 %	2,500.00	30,000.00	13,931.98	13,778.08	25,326.40
09-3221.00	Telephone/Internet	114.97	801.55	47.15 %	142.00	1,700.00	898.45	751.28	1,324.37
09-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
09-3223.00	Supplies & Postage	0.00	78.06	10.41 %	62.00	750.00	671.94	105.46	339.49
09-3225.00	Gas and Oil	155.61	3,521.66	41.43 %	708.00	8,500.00	4,978.34	2,942.44	8,867.08
09-3310.00	Maint/Repair Equipment	90.00	4,279.14	42.79 %	833.00	10,000.00	5,720.86	3,714.33	9,267.08
09-3311.00	Maintenance & Repair Bldg	1,858.95	2,385.56	39.76 %	500.00	6,000.00	3,614.44	8,286.94	5,941.52
09-3339.00	Maintenance/Repair Grounds	1,683.33	8,130.48	18.07 %	3,750.00	45,000.00	36,869.52	16,167.43	39,515.54
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	25.00	300.00	300.00	50.00	50.00
09-3352.00	Tools/Shop Equipment	0.00	13.39	1.03 %	108.00	1,300.00	1,286.61	808.10	830.08
09-3353.00	Trees & Shrubs	0.00	150.95	4.31 %	292.00	3,500.00	3,349.05	3,069.00	677.50
09-3410.00	Equipment Purchases	216.51	4,115.19	9.46 %	3,625.00	43,500.00	39,384.81	17,644.95	28,416.18
09-3410.01	Safety Equipment	0.00	0.00	0.00 %	75.00	900.00	900.00	422.16	574.68
09-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3427.00	Underground Sprinklers	0.00	620.92	12.42 %	417.00	5,000.00	4,379.08	0.00	11,930.90
09-3428.00	Playground Equipment	0.00	15,000.00	37.50 %	3,333.00	40,000.00	25,000.00	0.00	0.00
09-3429.00	Melham Playground Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3430.00	Melham Lake	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	194.96	194.96
<b>TOTAL Expense</b>		<b>18,926.39</b>	<b>155,787.39</b>	<b>37.30 %</b>	<b>34,808.00</b>	<b>417,695.00</b>	<b>261,907.61</b>	<b>181,344.87</b>	<b>365,887.18</b>

PROFIT / (LOSS) :

(18,926.39)	(143,186.29)	(32,975.00)	(395,695.00)	(252,508.71)	(175,612.39)	(339,949.70)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	0.00	(2,268.91)	-8.73 %	2,167.00	26,000.00	28,268.91	(2,161.71)	30,251.29
10-2428.00	Concessions	0.00	(141.35)	-17.67 %	67.00	800.00	941.35	(171.15)	1,848.07
10-2429.00	Red Cross Lessons	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	2,125.00	6,245.00
TOTAL Revenue		0.00	(2,410.26)	-7.70 %	2,609.00	31,300.00	33,710.26	(207.86)	38,344.36

<b>Expense</b>									
Swimming Pool									
10-3101.00	Salaries	263.50	263.50	0.39 %	5,583.00	67,000.00	66,736.50	0.00	58,621.57
10-3102.00	FICA/Medicare	20.16	20.16	0.39 %	427.00	5,125.00	5,104.84	0.00	4,484.54
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Travel & Meeting Expense	75.40	75.40	30.16 %	21.00	250.00	174.60	0.00	0.00
10-3206.00	Association Dues	0.00	40.00	40.00 %	8.00	100.00	60.00	40.00	80.00
10-3206.10	Credit Card/POS Service Fees	0.00	0.57	0.03 %	150.00	1,800.00	1,799.43	0.00	1,710.46
10-3209.00	Printing & Publication	0.00	0.00	0.00 %	62.00	750.00	750.00	875.00	2,080.81
10-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3220.00	Utilities	72.63	1,259.91	9.33 %	1,125.00	13,500.00	12,240.09	1,715.02	11,948.87
10-3221.00	Telephone/Internet	80.03	462.31	46.23 %	83.00	1,000.00	537.69	483.06	1,509.80
10-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3223.00	Supplies & Postage	0.00	75.01	2.50 %	250.00	3,000.00	2,924.99	0.00	2,278.84
10-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,512.15
10-3311.00	Maintenance & Repair Bldg	16,611.00	20,301.06	36.91 %	4,583.00	55,000.00	34,698.94	255.46	22,791.77
10-3339.00	Maintenance/Repair Grounds	9.61	899.82	10.00 %	750.00	9,000.00	8,100.18	8,336.63	5,409.93
10-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3356.00	General Main/Repair	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3357.00	Maintenance/Repair Pool	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3358.00	Maintenance/Repair Diving Brd	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3359.00	Red Cross Training	57.00	417.00	13.90 %	250.00	3,000.00	2,583.00	300.00	1,749.52
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	2,862.50	7,976.39
10-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3431.00	Pool & Bldg Renovations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3432.00	Pool Chemicals	0.00	0.00	0.00 %	1,167.00	14,000.00	14,000.00	0.00	14,908.67
<b>TOTAL Expense</b>		<b>17,189.33</b>	<b>23,814.74</b>	<b>13.41 %</b>	<b>14,792.00</b>	<b>177,525.00</b>	<b>153,710.26</b>	<b>14,867.67</b>	<b>150,063.32</b>

PROFIT / (LOSS) :

(17,189.33)	(26,225.00)	(12,183.00)	(146,225.00)	(120,000.00)	(15,075.53)	(111,718.96)
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## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	125.00	1,691.00	48.31 %	292.00	3,500.00	1,809.00	2,644.50	6,169.50
11-2405.20	CD Cell Gate Receipts	390.00	5,263.00	35.09 %	1,250.00	15,000.00	9,737.00	18,463.00	48,097.00
TOTAL Revenue		515.00	6,954.00	37.59 %	1,542.00	18,500.00	11,546.00	21,107.50	54,266.50
Expense									
Sanitation									
11-3101.00	Salaries	1,664.25	10,027.50	62.67 %	1,333.00	16,000.00	5,972.50	11,286.75	25,920.00
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,333.00	16,000.00	16,000.00	0.00	0.00
11-3102.00	FICA/Medicare	127.32	767.16	61.87 %	103.00	1,240.00	472.84	863.44	1,982.86
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	103.00	1,240.00	1,240.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Travel & Meeting Expense	89.32	669.66	44.64 %	125.00	1,500.00	830.34	723.55	1,670.37
11-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	0.00	703.13	39.06 %	150.00	1,800.00	1,096.87	0.00	98.85
11-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3221.10	Telephone - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3222.00	Miscellaneous Expense	740.00	2,595.50	25.96 %	833.00	10,000.00	7,404.50	13,601.61	14,481.51
11-3223.00	Supplies & Postage	0.00	31.25	62.50 %	4.00	50.00	18.75	54.00	99.60
11-3360.00	Sanitation Contract	38.54	262.86	0.00 %	0.00	0.00	(262.86)	274.92	471.61
11-3360.10	Port-A-Potties	0.00	0.00	0.00 %	0.00	0.00	0.00	1,644.67	1,644.67
11-3410.00	Equipment Purchases	0.00	0.00	0.00 %	42.00	500.00	500.00	849.93	849.93
11-3410.10	Capital Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.20	Equipment Rental CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.30	Equipment Rental Tree Dump	0.00	0.00	0.00 %	0.00	0.00	0.00	489.13	489.13
11-3416.00	Land & Buildings	0.00	0.00	0.00 %	42.00	500.00	500.00	2,257.90	2,447.75
11-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		2,659.43	15,057.06	30.84 %	4,068.00	48,830.00	33,772.94	32,045.90	50,156.28
PROFIT / (LOSS) :		(2,144.43)	(8,103.06)		(2,526.00)	(30,330.00)	(22,226.94)	(10,938.40)	4,110.22

PROFIT / (LOSS) :

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Bond Fund									
14-2010.00	Property Tax Revenue Bond Fund	16,208.39	77,189.56	26.57 %	24,213.00	290,559.00	213,369.44	0.00	316,552.82
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	0.00	604,340.00
TOTAL Revenue		16,208.39	77,189.56	8.51 %	75,573.00	906,879.00	829,689.44	0.00	920,892.82
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	0.00	315,000.00	43.75 %	60,000.00	720,000.00	405,000.00	0.00	530,256.68
14-3020.00	Interest Debt Payments	6,673.75	101,845.00	54.50 %	15,573.00	186,879.00	85,034.00	0.00	60,724.50
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	1,527,823.21
TOTAL Expense		6,673.75	416,845.00	45.96 %	75,573.00	906,879.00	490,034.00	0.00	2,118,804.39
PROFIT / (LOSS) :		9,534.64	(339,655.44)		0.00	0.00	339,655.44	0.00	(1,197,911.57)

Date Range : 4/1/2019 To 4/30/2019  
 Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.  
 Only Active accounts are included.  
 Report order = fund  
 Transaction Source Code = Include All

**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 mean a person who by traveling from place to place upon the public ways sells or offers for sale food from public or private property to consumers for immediate delivery and consumption upon purchase, including but not limited to any such person engaged for the purposes of any public or private event occurring within the corporate limits of the City of Broken Bow, Nebraska. The following activities are excluded from such definition: (a) the sale or offer for sale of farm products produced or raised by such a vendor from land occupied and cultivated by him/her; or (b) the sale or offer for sale of food by a caterer who is hired to transport ready-to-eat food to an event.
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks.

- g. The mobile food unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection.
- h. Mobile food vendors shall comply with all City ordinances.
- i. All Mobile Food Vendor Permits must be paid prior to parking the mobile food unit.
- j. All mobile food vendors must register with the City office the dates and times that they wish to sell or offer to sell food.
- k. Mobile food vendors may park parallel to the curb after registration with the City.
- l. A mobile food vendor may sell or offer to sell food seven (7) day a week from 9:00 am to 11:00 pm.
- m. Prior to leaving a location the mobile food vendor shall pickup and dispose of any trash.
- n. An application for a Mobile Food Vendor Permit under this article shall be accompanied by a nonrefundable processing fee of \$125.00 for a year permit or nonrefundable processing fee of \$25.00 per day for a day permit.
- o. 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.
- p. 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 28<sup>th</sup> day of May, 2019.

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Jonathon Berghorst, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW  
ORDINANCE NO. 1204**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 33.09: PUBLIC PARTICIPATION; PROVIDING RULES OF CONDUCT FOR THE AUDIENCE; 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 33.09 of the Municipal Code be amended to read as follows:

**§ 33.09 PUBLIC PARTICIPATION.**

(A) Subject to this subchapter and the Open Meeting Act, the public has the right to attend and the right to speak at meetings of public bodies and all or any part of a meeting of a public body, except for closed sessions called pursuant to § 33.07, may be videotaped, televised, photographed, broadcast or record by any person in attendance by means of a tape recorder, camera, video equipment or any other means of pictorial or sonic reproduction or in writing.

(B) It shall not be a violation of division (A) above for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, television, photographing, broadcasting or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(C) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall the body require that the name of any member of the public be placed on the agenda prior to the meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(D) No public body shall, for the purpose of circumventing this subchapter or the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(E) No public body shall be deemed in violation of section if it holds its meeting in its traditional meeting place which is located in the state.

(F) No public body shall be deemed in violation of this section if it holds a meeting outside of the state if, but only if, a member entity of the public body is located outside of the state and the other requirements of Neb. RS 84-1412 are met.

(G) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(H) Public bodies shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open



Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

(Neb. RS 84-1412)

(I) At the discretion of the presiding officer, any person may address the Council, on any agenda item; however, questions to City officials or staff, other speakers, or members of the audience are not permitted and will not be answered.

(J) Any person wishing to address the Council shall first come to the podium and state their name and address. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer or majority vote of the Council. No person will be permitted to address the Council more than once during discussion of a particular agenda item. Rebuttal comments are not permitted. Profanity or raised voice is not permitted. Applause, booing, or other indication of support or displeasure with a speaker is not permitted. Any person violating these rules may be removed from the meeting.

**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 28<sup>th</sup> day of May, 2019.

\_\_\_\_\_  
Jonathon Berghorst, Mayor

ATTEST:

\_\_\_\_\_  
Stephanie M. Wright, City Clerk