

**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
July 23, 2019 @ 6:00 PM  
Broken Bow Library  
626 South D Street, Broken Bow, NE**

**Meeting Procedure**

*The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less. Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order.*

**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 July 23, 2019, which will include the following:

- a.** Approval of Minutes of July 9, 2019 Council Meeting
- b.** Approval of Bills as Posted
- c.** Approval of June Treasurer's Report

**G. Other Communications:**

- a. Discussion of Meeting Decorum**
- b. Discussion of Proper Roles for Mayor and Councilmembers**

**H. New Business:**

- a. Street Closure –** Consideration of approving the street closure for the Custer County Fair Parade on July 27, 2019.
- b. Board Appointment –** Consideration of approving the appointment of Pat Powers to the Park Board for a term ending February 2020.

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

**J. Adjournment**

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**Upcoming Events**

- ❖ **July 29** – Board of Adjustment Meeting at 12:00 pm @ Municipal Building
- ❖ **August 12** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

***The next City Council Meeting will be on Tuesday, August 13, 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  
July 9, 2019**

The Broken Bow City Council met in regular session on Tuesday, July 9, 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 July 3, 2019. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Jonathon Berghorst called the meeting to order at 6:00 P.M., with the following Councilmembers present: Sonnichsen, Myers, Miller, and Holcomb. Absent: None. Mayor Berghorst announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

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

Moved by Holcomb, seconded by Sonnichsen, to approve the consent agenda for July 9, 2019. Said motion includes approval of Minutes of the June 25, 2019 Council Meeting, Bills to Date, Ambulance Service Roster, and Fire Department Roster. Roll call vote: Voting aye: Holcomb, Sonnichsen, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$761.44, \$259.78, \$289.86; Black Hills Energy, utilities, \$249.17; Bound Tree Medical, EMS supplies, \$104.99; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$880.00; Broken Bow Mun Utilities, fuel, \$3,687.96; Broken Bow Municipal Utilities, utilities, \$7,623.28; Broken Bow Postmaster, stamps, \$365.00; Broken Bow Rural Fire Board, utilities, \$587.51; Capital one, misc., \$234.33; Card Services, misc., \$1,403.56; Cardmember Service, supplies, \$371.78; Carquest of Broken Bow, hose, \$4.90; City Flex Benefit Plan, \$116.04, \$150.00; City of Broken Bow – Health Insurance, \$3,852.89, \$29,761.71; City of Broken Bow Pension Fund, pension, \$1,988.46, \$5,854.90, \$1,366.04; Colonial Research Chem Corp, porta potty digester, \$132.40; Custer County Treasurer, interlocal payment, \$11,233.49; Custer Public Power, CD Cell power, \$52.04; EFTPS Online Payment, payroll, \$2,351.40, \$6,154.57, \$10,053.90; Family Heritage, \$56.00; Garrett Tires & Treads, brake repairs, \$710.05, oil change, \$97.79; Graduate Lincoln, hotel room, \$258.00; Great Plains Communications, internet, \$70.95; Hometown Leasing, copier lease, \$159.18; Insurance Aid Services, fees, \$1,311.86; Justice Data Solutions, Inc., software, \$10,625.00; Krystle Johnston, refund, \$90.00; OSA/Computers Plus, supplies, \$69.90; Omaha State Bank, HSA, \$150.00; Plains Equipment Group, parts, \$26.07; Pristine Cleaning, LLC, cleaning, \$375.00; Ranchland Ford, oil change, \$71.30; Sara Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$510.42; Secretary of State, notary renewal, \$30.00; State Income Tax WH NE Online Payment, payroll, \$2,665.06; Steve Scott, supplies, \$114.07; V-Bar Sales & Service, supplies, \$405.70; Viaero Wireless, telephone, \$102.09; Village Uniform, rugs, \$116.26; Weathercraft, duct seam repair, \$270.00; Bi-Weekly Payroll, \$60,951.99; Total Bills = \$171,403.42.

Carlene Albin gave the Council an update on her fundraising effort for the Indian Hills Playground equipment.

Discussion was held regarding the Zoning Administrator position.

Moved by Holcomb, seconded by Sonnichsen, to override the veto by Mayor Berghorst on Ordinance 1203, Mobile Food Vendors. Roll call vote: Voting aye: Myers, Sonnichsen, and Holcomb. Nays: Miller. Motion carried.

Moved by Sonnichsen, seconded by Myers, to postpone the Park Board appointment until the first meeting in October 2019. Roll Call vote: Voting aye: Sonnichsen, Holcomb, Miller, and Myers. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to set the budget meeting for July 23, 2019 at Noon. Roll call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb, to approve Resolution 2019-17. Said resolution approves payment #19 to JEO Consulting Group Inc. in the amount of \$1,385.50 for work completed on the Broken Bow Flood Risk Reduction through June 21, 2019. Roll call vote: Voting aye: Holcomb, Miller, Sonnichsen, and Myers. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. Councilmember Holcomb thanked the departments for all of their hard work.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 6:46 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>Description</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>						<u>Debit</u>	<u>Credit</u>
<b>Aflac</b>									
27996	7/10/2019	7/10/2019	762.44						Posted
	01-1501.00				PRE TAX AFLAC			762.44	0.00
27997	7/10/2019	7/10/2019	259.78						Posted
	01-1501.00				AFLAC POST TAX			259.78	0.00
<b>Ag Land ATV</b>									
28045	7/23/2019	7/23/2019	13.99						Posted
	09-3310.00				flag			13.99	0.00
<b>Arrow Seed</b>									
28044	7/23/2019	7/23/2019	234.99						Posted
	09-3339.00				summer green			215.00	0.00
	09-3339.00				surfactant			19.99	0.00
								234.99	0.00
<b>Bound Tree Medical</b>									
28022	7/23/2019	7/23/2019	199.33						Posted
	05-3338.00				ambulance supplies			199.33	0.00
<b>Carquest of Broken Bow</b>									
28041	7/23/2019	7/23/2019	133.35						Posted
	09-3310.00				parts/oil			133.35	0.00
<b>Central Plains Library System</b>									
28035	7/23/2019	7/23/2019	660.00						Posted
	07-3340.00				materials			660.00	0.00
<b>Century Link</b>									
28008	7/17/2019	7/17/2019	596.77						Ck# 1083 Printed
	08-3221.00				Street - Basic & Long Distance			31.74	0.00
	04-3221.00				Police - Basic & Long Distance			198.87	0.00
	10-3221.00				Swim Pool - Basic & Credit Card			62.99	0.00
	09-3221.00				Park - Basic & Long Distance			31.74	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			130.18	0.00
								596.77	0.00
<b>City Flex Benefit Plan</b>									
27998	7/10/2019	7/10/2019	116.04						Posted
	01-1501.00				SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
<b>City of Broken Bow - Health Insurance</b>									
28007	7/10/2019	7/10/2019	3,852.89						Posted
	01-1501.00				HEALTH INSURANCE			3,852.89	0.00
<b>City of Broken Bow Pension Fund</b>									
27999	7/10/2019	7/10/2019	2,139.57						Posted
	01-1513.00				RETIREMENT LOAN PAYMENT			2,139.57	0.00
28000	7/10/2019	7/10/2019	5,950.58						Posted
	01-1502.00				RETIREMENT NEW			5,950.58	0.00
<b>Custer County Chief</b>									
28018	7/23/2019	7/23/2019	542.20						Posted
	01-3209.00				publication			324.70	0.00
	10-3209.00				publication			217.50	0.00
								542.20	0.00
<b>Custer County Hiway Dept.</b>									
28027	7/23/2019	7/23/2019	1,041.00						Posted
	08-3345.00				cold-mix asphalt			1,041.00	0.00
<b>Deere Credit Inc.</b>									
28015	7/23/2019	7/23/2019	216.51						Posted
	09-3410.00				mower lease			216.51	0.00
<b>Deterding</b>									
28047	7/23/2019	7/23/2019	311.76						Posted
	10-3432.00				chemicals			311.76	0.00
<b>Dollar General-Regions 410526</b>									
28012	7/23/2019	7/23/2019	11.72						Posted
	02-3223.01				soap			11.72	0.00

**Vend# Vendor Name**

## Mead Lumber

<u>Vend#</u>	<u>Vendor Name</u>
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Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status
	Account#	Work Order		Description			Debit	Credit	
<b>Mead Lumber (continued)</b>									
28037	7/23/2019	7/23/2019	163.42						Posted
	02-3311.00			ceiling tiles			59.90	0.00	
	09-3339.00			screws, lumber, cement			103.52	0.00	
							163.42	0.00	
<b>Med Tech Resource</b>									
28021	7/23/2019	7/23/2019	257.88						Posted
	05-3410.00			safety vests and bp cuff			193.38	0.00	
	06-3410.00			safety vests			64.50	0.00	
							257.88	0.00	
<b>Municipal Emergency Services</b>									
28051	7/23/2019	7/23/2019	187.65						Posted
	06-3310.00			flow test			187.65	0.00	
<b>OSA/Computers Plus</b>									
28030	7/23/2019	7/23/2019	63.01						Posted
	07-3223.00			supplies			63.01	0.00	
<b>O'Brien's True Value</b>									
28028	7/23/2019	7/23/2019	71.38						Posted
	08-3310.00			hardware and supplies			71.38	0.00	
28042	7/23/2019	7/23/2019	29.28						Posted
	10-3339.00			hardware and supplies			29.28	0.00	
<b>Omaha State Bank</b>									
28002	7/10/2019	7/10/2019	150.00						Posted
	01-1501.00			HSA			150.00	0.00	
<b>Platte Valley Communications</b>									
28020	7/23/2019	7/23/2019	503.28						Posted
	04-3411.00			hard drive for 405 computer			441.51	0.00	
	06-3310.00			belt clip for pagers			61.77	0.00	
							503.28	0.00	
<b>Prachts Ace Hardware</b>									
28048	7/23/2019	7/23/2019	837.87						Posted
	04-3311.00			hardware and supplies			17.98	0.00	
	06-3410.00			hardware and supplies			75.53	0.00	
	07-3311.00			hardware and supplies			30.18	0.00	
	07-3410.00			vacuum			259.99	0.00	
	09-3310.00			hardware and supplies			391.04	0.00	
	10-3310.00			hardware and supplies			63.15	0.00	
							837.87	0.00	
<b>Presto X Company</b>									
28031	7/23/2019	7/23/2019	49.00						Posted
	07-3311.00			monthly service			49.00	0.00	
<b>Pristine Cleaning, LLC</b>									
28036	7/23/2019	7/23/2019	375.00						Posted
	02-3419.01			Cleaning Service			375.00	0.00	
<b>Road Safe Traffic Systems</b>									
28026	7/23/2019	7/23/2019	8,099.25						Posted
	08-3349.00			traffic paint, paint thinner			8,099.25	0.00	
<b>S&amp;L Sanitary Service</b>									
28014	7/23/2019	7/23/2019	79.30						Posted
	09-3219.00			trash around the square			49.30	0.00	
	10-3219.00			trash around the square			30.00	0.00	
							79.30	0.00	
<b>Site One Landscape Supply</b>									
28039	7/23/2019	7/23/2019	1,148.43						Posted
	09-3339.00			weed spray			1,148.43	0.00	
<b>State Income Tax WH NE Online Payment</b>									
28006	7/10/2019	7/10/2019	2,804.00						Ck# 1082 Printed
	01-1500.00			STATE MARRIED			1,330.85	0.00	
	01-1500.00			STATE SINGLE			1,473.15	0.00	
							2,804.00	0.00	

**Accounts Payable Detail Listing**

City of Broken Bow

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Stephanie Wright (continued)</b>								
28009	7/23/2019	7/23/2019	46.82					Posted
	02-3410.00			coolers for auditorium			46.82	0.00
<b>Sterling West</b>								
28046	7/23/2019	7/23/2019	569.80					Posted
	09-3339.00			bases			569.80	0.00
<b>This Old House</b>								
28053	7/23/2019	7/23/2019	25.00					Posted
	07-3340.00			subscription			25.00	0.00
<b>Trotter Fertilizer</b>								
28043	7/23/2019	7/23/2019	200.90					Posted
	09-3339.00			mountaineer			200.90	0.00
<b>Trotter Service</b>								
28010	7/23/2019	7/23/2019	534.54					Posted
	08-3225.00			Street - Gasoline			352.58	0.00
	04-3225.00			Police - Gasoline			140.53	0.00
	05-3225.00			Rescue Unit - Gasoline			20.25	0.00
	09-3225.00			Park - Gasoline			21.18	0.00
							<u>534.54</u>	<u>0.00</u>
<b>Trotter's Whoa &amp; Go</b>								
28017	7/23/2019	7/23/2019	176.41					Posted
	05-3225.00			Fuel			96.56	0.00
	06-3225.00			Fuel			79.85	0.00
							<u>176.41</u>	<u>0.00</u>
<b>Unitech</b>								
28029	7/23/2019	7/23/2019	238.00					Posted
	08-3311.00			hand soap			238.00	0.00
<b>Universal Insurance</b>								
28038	7/23/2019	7/23/2019	50.00					Posted
	01-3207.00			Bond for Julie			50.00	0.00
<b>Verizon Wireless</b>								
28016	7/23/2019	7/23/2019	423.54					Posted
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			Data			30.02	0.00
	03-3221.00			Handi Bus Phone			33.43	0.00
	04-3221.00			data for ipads			280.07	0.00
							<u>423.54</u>	<u>0.00</u>

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57,373.75 58 Non-voided payables listed.

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## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 7/10/2019

Ending: 7/23/2019

Banks: All

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

All Vendors Selected

Payroll \$ 59,355.46



# Check Approval List - GL Account

7/18/2019 2:56:44 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Century Link		telephone	Telephone/Internet	85.49
Century Link		telephone	Telephone/Internet	130.18
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.89
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	5,950.58
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,139.57
Custer County Chief		publication	Printing & Publication	324.70
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,322.34
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,819.80
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,689.83
EFTPS Online Payment		FICA	Payroll Taxes	9,930.02
Eakes Office Products		copies & supplies	Copier Maint/Expense	98.14
Eakes Office Products		copies & supplies	Supplies & Postage	56.99
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 Paymer		STATE	Payroll Taxes	1,330.85
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,473.15
Universal Insurance		Bond for Julie	Bonds & Insurance	50.00
			Total General	\$35,598.79
<b>Municipal Building</b>				
Dollar General-Regions 410526		soap	Building Cleaning Suppli	11.72
Eakes Office Products		copies & supplies	Building Cleaning Suppli	147.30
Mead Lumber		ceiling tiles, screws, lumber, cement	Maintenance & Repair B	59.90
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Stephanie Wright		coolers for auditorium	Equipment Purchases	46.82
			Total Municipal Building	\$640.74
<b>Handi Bus</b>				
Century Link		telephone	Telephone/Internet	55.76
Verizon Wireless		telephone	Telephone/Internet	33.43
			Total Handi Bus	\$89.19
<b>Police</b>				
Century Link		telephone	Telephone/Internet	198.87
Platte Valley Communications		hard drive, belt clips	Computers	441.51
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	17.98
Trotter Service		fuel	Gas and Oil	140.53
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$1,078.96
<b>Rescue Unit</b>				
Bound Tree Medical		ambulance supplies	Ambulance Supplies	199.33
Holcomb Mechanical LLC		glutose	Ambulance Supplies	14.19
Island Supply Welding Co.		oxygen	Ambulance Supplies	220.54
Med Tech Resource		safety vests and bp cuff	Equipment Purchases	193.38
Trotter Service		fuel	Gas and Oil	20.25
Trotter's Whoa & Go		fuel	Gas and Oil	96.56
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$824.27
<b>Fire</b>				
Med Tech Resource		safety vests and bp cuff	Equipment Purchases	64.50
Municipal Emergency Services		flow test	Maint/Repair Equipment	187.65
Platte Valley Communications		hard drive, belt clips	Maint/Repair Equipment	61.77
Prachts Ace Hardware		hardware and supplies	Equipment Purchases	75.53
Trotter's Whoa & Go		fuel	Gas and Oil	79.85
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$499.32
<b>Library</b>				

# Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Library</b>				
Central Plains Library System		materials	Book Purchases	660.00
Ingram Library Services		materials	Book Purchases	1,134.76
Iowa Association of Mun Utilities		tri conference registration Joan, Kim and M	Training	655.00
K. Joan Birnie		materials	Book Purchases	241.60
Kirkpatrick Cleaning Solutions		toilet paper/paper towels	Maintenance & Repair B	97.82
OSA/Computers Plus		supplies	Supplies & Postage	63.01
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	30.18
Prachts Ace Hardware		hardware and supplies	Equipment Purchases	259.99
Presto X Company		monthly service	Maintenance & Repair B	49.00
This Old House		subscription	Book Purchases	25.00
			Total Library	\$3,216.36
<b>Street</b>				
Century Link		telephone	Telephone/Internet	31.74
Custer County Hiway Dept.		cold-mix asphalt	Road Materials	1,041.00
Grocery Kart		supplies	Supplies & Postage	50.00
Lawson Products		hardware/wipes	Maint/Repair Equipment	58.98
Matheson Tri-Gas Inc		argon CO2	Maint/Repair Equipment	52.90
Obrien's True Value		hardware and supplies	Maint/Repair Equipment	71.38
Road Safe Traffic Systems		traffic paint, paint thinner	Pavement Marking	8,099.25
Trotter Service		fuel	Gas and Oil	352.58
Unitech		hand soap	Maintenance & Repair B	238.00
			Total Street	\$9,995.83
<b>Park</b>				
Ag Land ATV		flag	Maint/Repair Equipment	13.99
Arrow Seed		summer green	Maintenance/Repair Gro	215.00
Arrow Seed		summer green	Maintenance/Repair Gro	19.99
Carquest of Broken Bow		parts/oil	Maint/Repair Equipment	133.35
Century Link		telephone	Telephone/Internet	31.74
Deere Credit Inc.		mower lease	Equipment Purchases	216.51
Garrett Tires & Treads		tire repair	Maint/Repair Equipment	22.65
Mead Lumber		ceiling tiles, screws, lumber, cement	Maintenance/Repair Gro	103.52
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	391.04
S&L Sanitary Service		trash	Trash Removal	49.30
Site One Landscape Supply		weed spray	Maintenance/Repair Gro	1,148.43
Sterling West		bases	Maintenance/Repair Gro	569.80
Trotter Fertilizer		mountaineer	Maintenance/Repair Gro	200.90
Trotter Service		fuel	Gas and Oil	21.18
			Total Park	\$3,137.40
<b>Swimming Pool</b>				
Century Link		telephone	Telephone/Internet	62.99
Custer County Chief		publication	Printing & Publication	217.50
Deterding		chemicals	Pool Chemicals	311.76
Geared 4 Sports		pool whistles	Equipment Purchases	60.00
Grocery Kart		supplies	Supplies & Postage	1,417.21
L& K Hats & T-Shirts		lifeguard uniforms	Equipment Purchases	101.00
Obrien's True Value		hardware and supplies	Maintenance/Repair Gro	29.28
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	63.15
S&L Sanitary Service		trash	Trash Removal	30.00
			Total Swimming Pool	\$2,292.89
				<u><u>\$57,373.75</u></u>

Report Selection: Check Approval List - GL Account  
Date Range Selection: GL Posting Date  
Starting Date: 7/10/2019  
Ending Date: 7/23/2019

Payroll \$ 59,355.46

**City Account Balances June 2019**

	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance</b>
<b><u>Nebraska State Bank</u></b>				
General Checking	27,295.97	393,085.19	(324,099.69)	96,281.47
Bond Account	49,789.50	361,819.90	(236,815.00)	174,794.40
Street Dept Savings	200.71	-	-	200.71
Health Insurance	223,584.78	-	(23,865.03)	199,719.75
General Savings	2,339.64	-	-	2,339.64
Short-Term Disability/Health	1,769.64	0.45	-	1,770.09
Redevelopment Authority (CRA)	11,409.92	54,643.33	(31.05)	66,022.20
Redevelopment Authority Savings (CRA)	13,310.82	-	-	13,310.82
Community Betterment	23,054.26	-	-	23,054.26
Bond CD 932	115,744.93	-	-	115,744.93
Bond CD 783	102,470.62	-	-	102,470.62
 <b><u>Bruning State Bank</u></b>				
General Money Market	2,913,382.65	1,676.19	-	2,915,058.84
General Savings	629,473.57	204,116.68	(150,000.00)	683,590.25
Sales Tax Money Market	837,197.29	619.30	-	837,816.59
Sales Tax Savings	966,535.40	142,143.55	(308,160.00)	800,518.95
General Checking	101.64	458,160.00	(383,160.00)	75,101.64
Memorial Fund	23,448.83	17.54	-	23,466.37
CD Cell Financial Assistance	41,778.79	15.45	-	41,794.24
CDBG	197.98	-	-	197.98
Flex Benefit	8,128.23	-	(1,442.71)	6,685.52
Pension	2,363.28	-	-	2,363.28
Broken Bow Keno	15,925.36	18,446.72	(13,653.26)	20,718.82
City Square Ira Stone Memorial CD	4,471.87	-	-	4,471.87
Health CD 247	152,356.99	-	-	152,356.99
Health CD 248	166,150.49	-	-	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	7,343.24	57,422.45	88.34 %	5,417.00	65,000.00	7,577.55	43,718.16	63,059.20
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	1,317.03	87.80 %	125.00	1,500.00	182.97	1,293.74	2,398.34
01-2035.00	Motor Vehicle Fee	0.00	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	4,861.21	20,228.00	112.38 %	1,500.00	18,000.00	(2,228.00)	29,207.39	41,912.88
01-2050.00	Homestead Allocation	9,942.04	39,768.16	99.42 %	3,333.00	40,000.00	231.84	36,052.80	72,317.66
01-2060.00	Property Tax	176,547.00	660,627.59	65.37 %	84,217.00	1,010,603.00	349,975.41	641,789.05	852,872.76
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	6,227.01	12,202.06	93.86 %	1,083.00	13,000.00	797.94	14,105.34	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	41,072.11	438,097.28	76.86 %	47,500.00	570,000.00	131,902.72	441,914.38	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	95,693.45	138,605.63	85.53 %	13,504.00	162,053.00	23,447.37	136,873.35	160,320.54
01-2301.00	Government Subdivision 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%	44,064.95	454,156.53	126.15 %	30,000.00	360,000.00	(94,156.53)	445,771.39	617,810.34
01-2303.10	Sales Tax Income 1%	88,129.89	908,313.08	129.76 %	58,333.00	700,000.00	(208,313.08)	891,542.77	1,235,620.69
01-2303.20	Sales Tax Motor Vehicle .5%	9,344.48	79,232.89	88.04 %	7,500.00	90,000.00	10,767.11	76,962.06	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	418.35	32,747.39	81.87 %	3,333.00	40,000.00	7,252.61	28,110.79	35,493.28
01-2400.10	KENO Proceeds	0.00	34,400.66	286.67 %	1,000.00	12,000.00	(22,400.66)	7,378.63	5,914.05
01-2400.20	Hotel/Motel Occupation Tax	3,818.70	27,203.13	68.01 %	3,333.00	40,000.00	12,796.87	31,511.20	48,348.14
01-2401.00	Franchise Tax	0.00	25,280.92	81.55 %	2,583.00	31,000.00	5,719.08	28,492.59	34,875.03
01-2401.10	Lease Payments/Tower Rent	484.00	2,904.00	64.53 %	375.00	4,500.00	1,596.00	3,740.00	4,708.00
01-2402.00	Fees/Permits/Licenses	1,400.00	12,015.00	80.10 %	1,250.00	15,000.00	2,985.00	10,105.00	20,070.00
01-2404.00	Publication Reimbursements	0.00	344.43	229.62 %	12.00	150.00	(194.43)	149.33	149.33
01-2405.00	Miscellaneous Reimbursements	4,984.27	44,834.61	149.45 %	2,500.00	30,000.00	(14,834.61)	260,401.26	216,969.77
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	14,771.17
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	3,409.40	22,413.42	373.56 %	500.00	6,000.00	(16,413.42)	8,776.00	15,399.96
01-2408.00	Miscellaneous Income	0.00	71,455.20	0.00 %	0.00	0.00	(71,455.20)	34,000.63	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		497,740.10	3,109,267.30	95.97 %	269,981.00	3,239,806.00	130,538.70	7,643,148.51	8,670,163.72

**Expense**

## General

01-3101.00	Salaries	10,272.00	95,815.14	58.85 %	13,567.00	162,800.00	66,984.86	121,176.13	154,939.87
01-3102.00	FICA/Medicare	731.80	6,851.51	54.81 %	1,042.00	12,500.00	5,648.49	8,805.52	11,234.11
01-3103.00	Pension	366.98	(2,428.04)	-29.88 %	677.00	8,125.00	10,553.04	5,129.33	6,978.11
01-3104.00	Health Insurance	2,292.40	22,090.07	55.36 %	3,325.00	39,900.00	17,809.93	27,817.02	35,468.73
01-3202.00	Education and Training	0.00	2,273.00	37.88 %	500.00	6,000.00	3,727.00	3,390.10	4,722.10
01-3205.00	Travel & Meeting Expense	243.98	1,961.65	19.62 %	833.00	10,000.00	8,038.35	5,584.95	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

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	1,895.00	8,953.00
01-3207.00	Bonds & Insurance	(530.00)	143,817.68	99.18 %	12,083.00	145,000.00	1,182.32	128,090.20	129,138.20
01-3208.00	Audit Expense	0.00	12,180.00	87.00 %	1,167.00	14,000.00	1,820.00	655.00	13,405.00
01-3209.00	Printing & Publication	314.51	2,586.63	51.73 %	417.00	5,000.00	2,413.37	3,022.54	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	101.60	11,550.54	28.88 %	3,333.00	40,000.00	28,449.46	15,977.45	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	25.01	227.01	75.67 %	25.00	300.00	72.99	225.20	301.71
01-3214.00	Legal Fees	11,550.01	26,720.68	76.34 %	2,917.00	35,000.00	8,279.32	21,303.29	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	231.17	5,499.64	84.61 %	542.00	6,500.00	1,000.36	4,962.91	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	101,101.41	75.00 %	11,234.00	134,802.00	33,700.59	118,657.26	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	225.05	2,608.02	74.51 %	292.00	3,500.00	891.98	2,283.83	3,099.18
01-3222.00	Miscellaneous Expense	25.95	2,826.54	141.33 %	167.00	2,000.00	(826.54)	1,637.74	7,638.66
01-3223.00	Supplies & Postage	39.97	4,397.47	87.95 %	417.00	5,000.00	602.53	3,305.81	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	20.00	1.33 %	125.00	1,500.00	1,480.00	1,302.00	973.00
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	9,749.97	75.00 %	1,083.00	13,000.00	3,250.03	9,749.97	13,000.00
01-3410.00	Equipment Purchases	125.00	125.00	25.00 %	42.00	500.00	375.00	0.00	0.00
01-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		38,332.25	452,486.46	68.53 %	55,021.00	660,227.00	207,740.54	486,467.73	627,264.66

PROFIT / (LOSS) :

<b>459,407.85</b>	<b>2,656,780.84</b>	<b>214,960.00</b>	<b>2,579,579.00</b>	<b>(77,201.84)</b>	<b>7,156,680.78</b>	<b>8,042,899.06</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	1,275.00	9,953.00	99.53 %	833.00	10,000.00	47.00	10,385.00	13,435.00
TOTAL Revenue		1,275.00	9,953.00	99.53 %	833.00	10,000.00	47.00	10,385.00	13,435.00
Expense									
Municipal Building									
02-3101.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3102.00	FICA/Medicare	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	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	(11.03)	10,734.72	76.68 %	1,167.00	14,000.00	3,265.28	10,837.62	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)	323.55	323.55
02-3223.01	Building Cleaning Supplies	109.50	1,392.76	46.43 %	250.00	3,000.00	1,607.24	2,488.96	3,097.60
02-3310.00	Maint/Repair Equipment	0.00	500.45	33.36 %	125.00	1,500.00	999.55	918.05	2,243.45
02-3311.00	Maintenance & Repair Bldg	68.87	10,810.27	24.85 %	3,625.00	43,500.00	32,689.73	1,555.45	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	6,550.00	72.78 %	750.00	9,000.00	2,450.00	6,625.00	8,800.00
02-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		917.34	30,317.96	40.42 %	6,250.00	75,000.00	44,682.04	22,921.54	30,675.26
PROFIT / (LOSS) :		357.66	(20,364.96)		(5,417.00)	(65,000.00)	(44,635.04)	(12,536.54)	(17,240.26)



## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	110.00	4,007.00	333.92 %	100.00	1,200.00	(2,807.00)	877.00	1,073.00
03-2410.00	Grant Reimbursement	61,579.00	92,294.00	123.06 %	6,250.00	75,000.00	(17,294.00)	36,270.00	50,413.00
TOTAL Revenue		61,689.00	96,301.00	126.38 %	6,350.00	76,200.00	(20,101.00)	37,147.00	51,486.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,537.60	27,171.80	74.85 %	3,025.00	36,300.00	9,128.20	26,357.15	34,342.26
03-3102.00	FICA/Medicare	172.62	1,887.58	67.90 %	232.00	2,780.00	892.42	1,830.09	2,378.88
03-3103.00	Pension	139.56	1,395.60	76.89 %	151.00	1,815.00	419.40	1,361.40	1,769.82
03-3104.00	Health Insurance	1,712.77	15,125.04	73.96 %	1,704.00	20,450.00	5,324.96	14,545.26	19,393.68
03-3207.00	Bonds & Insurance	530.00	530.00	66.25 %	67.00	800.00	270.00	515.00	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	500.00	500.00	62.50 %	67.00	800.00	300.00	500.00	500.00
03-3221.00	Telephone/Internet	88.95	815.26	67.94 %	100.00	1,200.00	384.74	988.38	1,251.32
03-3222.00	Miscellaneous Expense	65.00	65.00	100.00 %	5.00	65.00	0.00	65.00	65.00
03-3223.00	Supplies & Postage	13.75	29.27	29.27 %	8.00	100.00	70.73	76.75	76.75
03-3225.00	Gas and Oil	602.54	5,123.70	93.16 %	458.00	5,500.00	376.30	4,626.28	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	78.15	744.85	24.83 %	250.00	3,000.00	2,255.15	2,499.74	2,499.74
03-3410.00	Equipment Purchases	64,095.00	64,095.00	213.65 %	2,500.00	30,000.00	(34,095.00)	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		70,535.94	117,483.10	114.27 %	8,567.00	102,810.00	(14,673.10)	53,365.05	69,138.10
PROFIT / (LOSS) :		(8,846.94)	(21,182.10)		(2,217.00)	(26,610.00)	(5,427.90)	(16,218.05)	(17,652.10)

## City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2410.00	Grant Reimbursement	12,650.40	13,701.01	0.00 %	0.00	0.00	(13,701.01)	(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	125.00	261.20	43.53 %	50.00	600.00	338.80	255.00	255.00
04-2412.10	Permits	0.00	275.00	137.50 %	17.00	200.00	(75.00)	150.00	150.00
04-2413.00	Fines	25.00	400.00	114.29 %	29.00	350.00	(50.00)	235.00	315.00
04-2414.00	Citation Fines	35.00	625.00	138.89 %	38.00	450.00	(175.00)	380.00	705.00
TOTAL Revenue		12,835.40	15,262.21	953.89 %	134.00	1,600.00	(13,662.21)	(12,622.12)	(12,217.12)
Expense									
Police									
04-3101.00	Salaries	36,111.67	341,375.80	82.28 %	34,575.00	414,900.00	73,524.20	308,582.01	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	2,610.49	24,807.38	78.01 %	2,650.00	31,800.00	6,992.62	22,576.54	29,449.84
04-3103.00	Pension	1,353.84	13,680.23	59.74 %	1,908.00	22,900.00	9,219.77	11,400.64	14,936.88
04-3104.00	Health Insurance	8,632.92	74,852.76	79.36 %	7,860.00	94,315.00	19,462.24	61,410.35	85,267.73
04-3205.00	Travel & Meeting Expense	0.00	5,069.27	112.65 %	375.00	4,500.00	(569.27)	3,125.01	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	1,184.40	69.67 %	142.00	1,700.00	515.60	1,032.32	1,586.56
04-3220.00	Utilities	343.87	6,169.14	140.21 %	367.00	4,400.00	(1,769.14)	2,199.68	2,447.44
04-3221.00	Telephone/Internet	625.13	4,124.09	74.98 %	458.00	5,500.00	1,375.91	6,201.08	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	42.18	3,432.81	185.56 %	154.00	1,850.00	(1,582.81)	2,006.72	2,911.26
04-3225.00	Gas and Oil	1,359.59	8,533.90	94.82 %	750.00	9,000.00	466.10	8,474.72	11,017.88
04-3310.00	Maint/Repair Equipment	75.79	2,475.89	61.90 %	333.00	4,000.00	1,524.11	4,966.84	6,982.72
04-3311.00	Maintenance & Repair Bldg	579.84	3,791.10	473.89 %	67.00	800.00	(2,991.10)	71.77	81.19
04-3312.00	Uniforms	0.00	1,161.03	46.44 %	208.00	2,500.00	1,338.97	1,221.39	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	25.00	25.00
04-3315.00	Dog Care	46.27	1,198.00	79.87 %	125.00	1,500.00	302.00	1,257.90	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	27,802.13	51,944.12	80.85 %	5,354.00	64,250.00	12,305.88	28,039.99	31,309.19
04-3411.00	Computers	784.71	1,492.02	37.30 %	333.00	4,000.00	2,507.98	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	110.20	11.02 %	83.00	1,000.00	889.80	2,814.00	2,814.00
TOTAL Expense		80,461.09	546,169.55	80.64 %	56,437.00	677,265.00	131,095.45	467,837.46	612,580.89



## 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) :		(67,625.69)	(530,907.34)		(56,303.00)	(675,665.00)	(144,757.66)	(480,459.58)	(624,798.01)
Revenue									
Rescue Unit									
05-2408.00	Miscellaneous Income	210.00	210.00	0.00 %	0.00	0.00	(210.00)	475.00	575.00
05-2415.00	Ambulance Service	6,726.67	63,564.96	92.12 %	5,750.00	69,000.00	5,435.04	53,839.89	72,881.11
TOTAL Revenue		6,936.67	63,774.96	92.43 %	5,750.00	69,000.00	5,225.04	54,314.89	73,456.11
Expense									
Rescue Unit									
05-3101.00	Salaries	1,456.00	15,805.59	83.50 %	1,577.00	18,928.00	3,122.41	14,208.00	18,470.40
05-3102.00	FICA/Medicare	95.06	1,061.44	73.20 %	121.00	1,450.00	388.56	1,042.47	1,322.01
05-3103.00	Pension	80.08	813.62	77.86 %	87.00	1,045.00	231.38	781.40	1,015.82
05-3104.00	Health Insurance	764.13	6,748.29	73.35 %	767.00	9,200.00	2,451.71	6,751.23	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	26.32	382.48	76.50 %	42.00	500.00	117.52	0.00	0.00
05-3220.00	Utilities	293.60	2,192.08	31.32 %	583.00	7,000.00	4,807.92	0.00	0.00
05-3221.00	Telephone/Internet	97.03	947.65	59.23 %	133.00	1,600.00	652.35	1,144.38	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	7.58	148.60	24.77 %	50.00	600.00	451.40	576.06	710.72
05-3223.01	Building Cleaning Supplies	18.56	130.26	65.13 %	17.00	200.00	69.74	107.25	155.54
05-3225.00	Gas and Oil	60.10	795.15	61.17 %	108.00	1,300.00	504.85	805.11	1,047.99
05-3310.00	Maint/Repair Equipment	776.24	3,484.79	139.39 %	208.00	2,500.00	(984.79)	917.07	1,343.49
05-3313.00	Training	0.00	6,145.28	94.54 %	542.00	6,500.00	354.72	4,747.72	5,996.62
05-3330.00	Life Insurance	0.00	714.00	71.40 %	83.00	1,000.00	286.00	714.00	714.00
05-3332.00	Laundry	0.00	183.54	61.18 %	25.00	300.00	116.46	318.44	625.56
05-3334.00	Ambulance Driver Incentive	1,000.00	5,930.00	49.42 %	1,000.00	12,000.00	6,070.00	8,912.36	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	10,957.08	73.05 %	1,250.00	15,000.00	4,042.92	9,536.99	15,558.76
05-3338.00	Ambulance Supplies	618.08	3,807.89	50.77 %	625.00	7,500.00	3,692.11	5,616.84	7,118.10
05-3361.00	Uniforms	77.24	314.21	62.84 %	42.00	500.00	185.79	327.39	327.39
05-3410.00	Equipment Purchases	0.00	6,417.07	25.67 %	2,083.00	25,000.00	18,582.93	14,173.27	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		5,370.02	67,414.02	59.83 %	9,389.00	112,673.00	45,258.98	70,679.98	102,494.34
PROFIT / (LOSS) :		1,566.65	(3,639.06)		(3,639.00)	(43,673.00)	(40,033.94)	(16,365.09)	(29,038.23)

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	1,456.00	14,787.97	78.13 %	1,577.00	18,928.00	4,140.03	14,208.00	18,470.40
06-3102.00	FICA/Medicare	95.06	990.01	68.28 %	121.00	1,450.00	459.99	956.98	1,236.52
06-3103.00	Pension	80.08	813.34	77.83 %	87.00	1,045.00	231.66	781.40	1,015.82
06-3104.00	Health Insurance	764.14	6,748.35	73.35 %	767.00	9,200.00	2,451.65	6,751.23	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	26.33	382.43	76.49 %	42.00	500.00	117.57	0.00	0.00
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	403.90	403.90
06-3220.00	Utilities	293.59	2,303.66	32.91 %	583.00	7,000.00	4,696.34	10,406.58	13,031.06
06-3221.00	Telephone/Internet	79.11	749.67	115.33 %	54.00	650.00	(99.67)	445.84	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	17.17	421.72	84.34 %	42.00	500.00	78.28	611.88	685.69
06-3225.00	Gas and Oil	173.85	840.42	84.04 %	83.00	1,000.00	159.58	483.58	576.62
06-3310.00	Maint/Repair Equipment	41.51	4,337.37	52.89 %	683.00	8,200.00	3,862.63	4,480.09	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	237.00	1,215.00	121.50 %	83.00	1,000.00	(215.00)	758.51	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	0.00	21,052.48	84.21 %	2,083.00	25,000.00	3,947.52	15,086.21	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>3,263.84</b>	<b>54,692.42</b>	<b>64.94 %</b>	<b>7,017.00</b>	<b>84,223.00</b>	<b>29,530.58</b>	<b>60,344.01</b>	<b>78,442.46</b>

PROFIT / (LOSS) :

(3,263.84)

(54,692.42)

(7,017.00)

(84,223.00)

(29,530.58)

(60,327.29)

(78,425.74)

## 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	1,177.00	1,177.00	98.08 %	100.00	1,200.00	23.00	1,224.00	1,224.00
07-2417.00	Library Fees	116.70	1,460.39	97.36 %	125.00	1,500.00	39.61	1,085.20	1,706.36
TOTAL Revenue		1,293.70	2,637.39	6.98 %	3,151.00	37,806.00	35,168.61	337,419.78	875,540.94

<b>Expense</b>									
Library									
07-3101.00	Salaries	10,776.06	107,806.58	79.04 %	11,367.00	136,400.00	28,593.42	106,314.22	137,611.41
07-3102.00	FICA/Medicare	768.32	7,745.14	74.12 %	871.00	10,450.00	2,704.86	7,635.81	9,864.28
07-3103.00	Pension	550.54	5,502.67	76.91 %	596.00	7,155.00	1,652.33	5,357.66	6,965.78
07-3104.00	Health Insurance	1,723.61	15,222.60	74.26 %	1,708.00	20,500.00	5,277.40	14,642.82	19,523.76
07-3205.00	Travel & Meeting Expense	0.00	799.58	106.61 %	62.00	750.00	(49.58)	686.40	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	1,053.64	61.98 %	142.00	1,700.00	646.36	1,467.66	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	468.19	14,688.27	81.60 %	1,500.00	18,000.00	3,311.73	9,624.80	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	85.42	2,202.49	104.88 %	175.00	2,100.00	(102.49)	2,004.43	2,304.50
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3310.10	Tech Support/Subscriptions	0.00	1,780.00	104.71 %	142.00	1,700.00	(80.00)	1,500.00	1,500.00
07-3311.00	Maintenance & Repair Bldg	288.50	1,097.89	182.98 %	50.00	600.00	(497.89)	715.38	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	1,478.59	18,175.63	67.32 %	2,250.00	27,000.00	8,824.37	20,387.15	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	901.36	953.81
07-3419.01	Contracted Services	1,192.00	11,461.50	81.87 %	1,167.00	14,000.00	2,538.50	3,585.00	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>17,397.75</b>	<b>191,139.42</b>	<b>75.88 %</b>	<b>20,992.00</b>	<b>251,891.00</b>	<b>60,751.58</b>	<b>178,622.43</b>	<b>231,908.68</b>

PROFIT / (LOSS) :

(16,104.05)	(188,502.03)	(17,841.00)	(214,085.00)	(25,582.97)	158,797.35	643,632.26
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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	38,600.85	333,833.63	72.35 %	38,451.00	461,408.00	127,574.37	315,710.91	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		38,600.85	339,945.35	73.04 %	38,784.00	465,408.00	125,462.65	320,155.91	434,166.64

<b>Expense</b>									
Street									
08-3101.00	Salaries	19,010.02	191,032.95	78.91 %	20,175.00	242,100.00	51,067.05	185,293.91	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	1,347.62	13,657.96	72.53 %	1,569.00	18,830.00	5,172.04	13,465.56	17,523.16
08-3103.00	Pension	692.34	6,885.73	50.87 %	1,128.00	13,535.00	6,649.27	10,034.67	11,996.07
08-3104.00	Health Insurance	6,365.57	56,291.22	75.92 %	6,179.00	74,150.00	17,858.78	45,119.15	67,681.24
08-3205.00	Travel & Meeting Expense	0.00	1,370.24	182.70 %	62.00	750.00	(620.24)	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	76.22	76.22	0.00 %	0.00	0.00	(76.22)	0.00	0.00
08-3220.00	Utilities	1,015.14	15,200.87	95.01 %	1,333.00	16,000.00	799.13	13,729.12	14,531.54
08-3221.00	Telephone/Internet	101.25	1,022.42	73.03 %	117.00	1,400.00	377.58	974.65	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	0.00	33,333.47	166.67 %	1,667.00	20,000.00	(13,333.47)	27,217.50	27,217.50
08-3223.00	Supplies & Postage	33.59	318.60	31.86 %	83.00	1,000.00	681.40	943.61	1,499.55
08-3225.00	Gas and Oil	1,118.47	16,040.09	76.38 %	1,750.00	21,000.00	4,959.91	17,184.29	20,997.72
08-3310.00	Maint/Repair Equipment	3,103.88	59,611.14	119.22 %	4,167.00	50,000.00	(9,611.14)	42,113.40	46,167.79
08-3311.00	Maintenance & Repair Bldg	38.00	3,752.20	125.07 %	250.00	3,000.00	(752.20)	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	1,504.80	22,189.61	100.86 %	1,833.00	22,000.00	(189.61)	21,835.52	21,887.45
08-3345.00	Road Materials	1,921.00	15,366.96	80.88 %	1,583.00	19,000.00	3,633.04	8,346.21	18,182.11
08-3346.00	Gravel	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	2,685.16	2,685.16
08-3347.00	Street Signs	0.00	188.37	5.38 %	292.00	3,500.00	3,311.63	707.74	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	149.35	462.39	15.41 %	250.00	3,000.00	2,537.61	0.00	0.00
08-3349.00	Pavement Marking	0.00	0.00	0.00 %	683.00	8,200.00	8,200.00	7,856.00	7,856.00
08-3350.00	Shop Tools	53.48	2,392.38	68.35 %	292.00	3,500.00	1,107.62	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	7,330.42	7,330.42
08-3410.00	Equipment Purchases	0.00	36,039.68	55.45 %	5,417.00	65,000.00	28,960.32	56,902.14	57,137.12
08-3410.01	Safety Equipment	0.00	1,739.42	86.97 %	167.00	2,000.00	260.58	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	3,960.00	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	12,785.30	25.57 %	4,167.00	50,000.00	37,214.70	11,989.52	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		36,530.73	564,896.87	76.74 %	61,347.00	736,165.00	171,268.13	549,979.06	704,774.83

PROFIT / (LOSS) :

2,070.12	(224,951.52)	(22,563.00)	(270,757.00)	(45,805.48)	(229,823.15)	(270,608.19)
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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									
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	30.00	40.00	0.00 %	0.00	0.00	(40.00)	80.00	180.00
09-2426.00	Tennis Center Fees	0.00	10.00	0.00 %	0.00	0.00	(10.00)	0.00	0.00
09-2426.10	RV Park Rental Fees	0.00	19,388.99	88.13 %	1,833.00	22,000.00	2,611.01	17,860.94	25,904.49
09-2426.20	RV Park Rental Sales Tax	0.00	(895.28)	0.00 %	0.00	0.00	895.28	(664.39)	(101.35)
09-2426.30	RV Park Lodging Tax	0.00	(452.61)	0.00 %	0.00	0.00	452.61	(335.67)	(97.26)
TOTAL Revenue		30.00	18,091.10	82.23 %	1,833.00	22,000.00	3,908.90	16,992.48	25,937.48

<b>Expense</b>									
Park									
09-3101.00	Salaries	19,740.65	113,978.22	73.30 %	12,958.00	155,500.00	41,521.78	116,409.65	181,230.40
09-3102.00	FICA/Medicare	1,499.18	8,589.58	72.18 %	992.00	11,900.00	3,310.42	8,696.11	13,584.49
09-3103.00	Pension	926.97	5,892.32	76.33 %	643.00	7,720.00	1,827.68	6,196.38	9,530.65
09-3104.00	Health Insurance	1,995.33	17,336.20	40.77 %	3,544.00	42,525.00	25,188.80	20,679.03	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	1,106.00	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	76.50	470.90	78.48 %	50.00	600.00	129.10	451.70	599.60
09-3220.00	Utilities	2,176.43	20,047.46	66.82 %	2,500.00	30,000.00	9,952.54	18,219.18	25,326.40
09-3221.00	Telephone/Internet	101.24	1,002.62	58.98 %	142.00	1,700.00	697.38	974.52	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	106.12	184.18	24.56 %	62.00	750.00	565.82	193.09	339.49
09-3225.00	Gas and Oil	1,563.66	5,766.65	67.84 %	708.00	8,500.00	2,733.35	4,757.59	8,867.08
09-3310.00	Maint/Repair Equipment	221.08	5,125.26	51.25 %	833.00	10,000.00	4,874.74	6,160.33	9,267.08
09-3311.00	Maintenance & Repair Bldg	899.31	4,297.89	71.63 %	500.00	6,000.00	1,702.11	9,312.27	5,941.52
09-3339.00	Maintenance/Repair Grounds	1,965.72	13,231.05	29.40 %	3,750.00	45,000.00	31,768.95	20,001.71	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	233.98	247.37	19.03 %	108.00	1,300.00	1,052.63	830.08	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	4,548.21	10.46 %	3,625.00	43,500.00	38,951.79	19,303.03	28,416.18
09-3410.01	Safety Equipment	0.00	0.00	0.00 %	75.00	900.00	900.00	527.43	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	877.53	1,731.67	34.63 %	417.00	5,000.00	3,268.33	3,199.56	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	118.78	5.94 %	167.00	2,000.00	1,881.22	194.96	194.96
<b>TOTAL Expense</b>		<b>32,600.21</b>	<b>217,807.71</b>	<b>52.15 %</b>	<b>34,808.00</b>	<b>417,695.00</b>	<b>199,887.29</b>	<b>240,411.62</b>	<b>365,887.18</b>

PROFIT / (LOSS) :

(32,570.21)	(199,716.61)	(32,975.00)	(395,695.00)	(195,978.39)	(223,419.14)	(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	17,786.75	16,082.84	61.86 %	2,167.00	26,000.00	9,917.16	20,117.79	30,251.29
10-2428.00	Concessions	1,931.00	1,789.65	223.71 %	67.00	800.00	(989.65)	128.35	1,848.07
10-2429.00	Red Cross Lessons	4,335.00	6,335.00	140.78 %	375.00	4,500.00	(1,835.00)	6,145.00	6,245.00
TOTAL Revenue		24,052.75	24,207.49	77.34 %	2,609.00	31,300.00	7,092.51	26,391.14	38,344.36
Expense									
Swimming Pool									
10-3101.00	Salaries	18,293.82	21,178.06	31.61 %	5,583.00	67,000.00	45,821.94	22,598.06	58,621.57
10-3102.00	FICA/Medicare	1,399.48	1,620.07	31.61 %	427.00	5,125.00	3,504.93	1,728.79	4,484.54
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Travel & Meeting Expense	0.00	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	80.00	80.00
10-3206.10	Credit Card/POS Service Fees	123.18	1,346.75	74.82 %	150.00	1,800.00	453.25	1,312.46	1,710.46
10-3209.00	Printing & Publication	217.50	217.50	29.00 %	62.00	750.00	532.50	1,742.50	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	1,104.32	2,451.91	18.16 %	1,125.00	13,500.00	11,048.09	3,153.22	11,948.87
10-3221.00	Telephone/Internet	62.83	585.16	58.52 %	83.00	1,000.00	414.84	896.82	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	1,363.78	1,482.79	49.43 %	250.00	3,000.00	1,517.21	638.06	2,278.84
10-3310.00	Maint/Repair Equipment	0.00	463.00	0.00 %	0.00	0.00	(463.00)	399.94	14,512.15
10-3311.00	Maintenance & Repair Bldg	375.05	20,792.53	37.80 %	4,583.00	55,000.00	34,207.47	420.68	22,791.77
10-3339.00	Maintenance/Repair Grounds	2,436.45	5,480.47	60.89 %	750.00	9,000.00	3,519.53	14,437.09	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	808.00	1,340.49	44.68 %	250.00	3,000.00	1,659.51	1,714.52	1,749.52
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	3,076.40	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	7,960.15	8,318.68	59.42 %	1,167.00	14,000.00	5,681.32	13,442.95	14,908.67
TOTAL Expense		34,144.56	65,392.81	36.84 %	14,792.00	177,525.00	112,132.19	65,641.49	150,063.32

PROFIT / (LOSS) :

(10,091.81)	(41,185.32)	(12,183.00)	(146,225.00)	(105,039.68)	(39,250.35)	(111,718.96)
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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	999.00	2,965.00	84.71 %	292.00	3,500.00	535.00	4,585.50	6,169.50
11-2405.20	CD Cell Gate Receipts	1,446.00	6,894.00	45.96 %	1,250.00	15,000.00	8,106.00	31,929.00	48,097.00
TOTAL Revenue		2,445.00	9,859.00	53.29 %	1,542.00	18,500.00	8,641.00	36,514.50	54,266.50
Expense									
Sanitation									
11-3101.00	Salaries	2,310.00	15,713.25	98.21 %	1,333.00	16,000.00	286.75	17,658.00	25,920.00
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,333.00	16,000.00	16,000.00	0.00	0.00
11-3102.00	FICA/Medicare	176.73	1,202.15	96.95 %	103.00	1,240.00	37.85	1,350.82	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	159.50	1,007.80	67.19 %	125.00	1,500.00	492.20	1,161.21	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	58.14	856.79	47.60 %	150.00	1,800.00	943.21	0.00	98.85
11-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3221.10	Telephone - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3222.00	Miscellaneous Expense	0.00	2,595.50	25.96 %	833.00	10,000.00	7,404.50	13,731.51	14,481.51
11-3223.00	Supplies & Postage	45.48	76.73	153.46 %	4.00	50.00	(26.73)	54.00	99.60
11-3360.00	Sanitation Contract	39.29	343.04	0.00 %	0.00	0.00	(343.04)	347.40	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	2,408.90	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		2,789.14	21,795.26	44.63 %	4,068.00	48,830.00	27,034.74	39,695.57	50,156.28
PROFIT / (LOSS) :		(344.14)	(11,936.26)		(2,526.00)	(30,330.00)	(18,393.74)	(3,181.07)	4,110.22



**Expense**

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	53,622.13	206,061.81	70.92 %	24,213.00	290,559.00	84,497.19	231,266.35	268,062.33
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	604,340.00	604,340.00
TOTAL Revenue		53,622.13	206,061.81	22.72 %	75,573.00	906,879.00	700,817.19	835,606.35	872,402.33
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	160,000.00	690,000.00	95.83 %	60,000.00	720,000.00	30,000.00	500,256.68	452,000.00
14-3020.00	Interest Debt Payments	76,815.00	185,981.50	99.52 %	15,573.00	186,879.00	897.50	59,475.75	138,981.18
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	1,527,823.21	1,527,823.21
TOTAL Expense		236,815.00	875,981.50	96.59 %	75,573.00	906,879.00	30,897.50	2,087,555.64	2,118,804.39
PROFIT / (LOSS) :		(183,192.87)	(669,919.69)		0.00	0.00	669,919.69	(1,251,949.29)	(1,246,402.06)

Date Range : 6/1/2019 To 6/30/2019  
 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. 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.

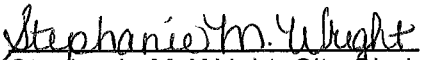
**Section 2.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

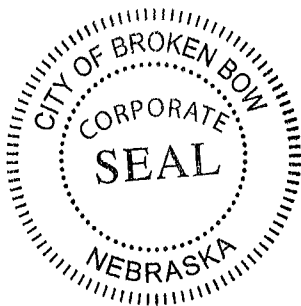
**Section 3.** This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and approved this 28<sup>th</sup> day of May, 2019.

  
Jonathon Berghorst, Mayor

ATTEST:

  
Stephanie M. Wright, City Clerk



**17-107. Mayor; qualifications; election; officers; appointment; removal; terms of office; police officers; appointment; removal, demotion, or suspension; procedure.**

(1) A mayor of a city of the second class shall be elected in the manner provided in the Election Act. The mayor shall take office on the date of the first regular meeting of the city council held in December following the statewide general election. The mayor shall be a resident and registered voter of the city. If the president of the city council assumes the office of mayor for the unexpired term, there shall be a vacancy on the city council which vacancy shall be filled as provided in section 32-568.

(2) The mayor, with the consent of the city council, may appoint such officers as shall be required by ordinance or otherwise required by law. Such officers may be removed from office by the mayor. The terms of office for all officers, except regular police officers, appointed by the mayor and confirmed by the city council shall be established by the city council by ordinance. The ordinance shall provide that either (a) the officers hold the office to which they have been appointed until the end of the mayor's term of office and until their successors are appointed and qualified unless sooner removed or (b) the officers hold office for one year unless sooner removed.

(3)(a) The mayor, by and with the consent of the city council, shall appoint such a number of regular police officers as may be necessary. All police officers appointed by the mayor and city council may be removed, demoted, or suspended at any time by the mayor as provided in subdivision (b) of this subsection. A police officer, including the chief of police, may appeal to the city council such removal, demotion, or suspension with or without pay. After a hearing, the city council may uphold, reverse, or modify the action.

(b) The city council shall by ordinance adopt rules and regulations governing the removal, demotion, or suspension with or without pay of any police officer, including the chief of police. The ordinance shall include a procedure for such removal, demotion, or suspension with or without pay of any police officer, including the chief of police, upon the written accusation of the police chief, the mayor, or any citizen or taxpayer. The city council shall establish by ordinance procedures for acting upon such written accusation, including: (i) Provisions for giving notice and a copy of the written accusation to the police officer; (ii) the police officer's right to have an attorney or representative retained by the police officer present with him or her at all hearings or proceedings regarding the written accusation; (iii) the right of the police officer or his or her attorney or representative retained by the police officer to be heard and present evidence; and (iv) the right of the police officer as well as the individual imposing the action or their respective attorneys or representatives to record all hearings or proceedings

regarding the written accusation. The ordinance shall also include a procedure for making application for an appeal, specifications on the period of time within which such application shall be made, and provisions on the manner in which the appeals hearing shall be conducted. Both the police officer and the individual imposing the action or their respective attorneys or representatives shall have the right at the hearing to be heard and to present evidence to the city council for its consideration. Not later than thirty days following the adjournment of the meeting at which the hearing was held, the city council shall vote to uphold, reverse, or modify the action. The failure of the city council to act within thirty days or the failure of a majority of the elected city council members to vote to reverse or modify the action shall be construed as a vote to uphold the action. The decision of the city council shall be based upon its determination that, under the facts and evidence presented at the hearing, the action was necessary for the proper management and the effective operation of the police department in the performance of its duties under the statutes of the State of Nebraska. Nothing in this section shall be construed to prevent the preemptory suspension or immediate removal from duty of an officer by the appropriate authority, pending the hearing authorized by this section, in cases of gross misconduct, neglect of duty, or disobedience of orders.

(c) This subsection does not apply to a police officer during his or her probationary period.

**Source:** Laws 1879, § 6, p. 194; Laws 1881, c. 23, § 1, p. 168; R.S.1913, § 4999; Laws 1921, c. 155, § 1, p. 637; C.S.1922, § 4168; Laws 1923, c. 67, § 3, p. 203; Laws 1925, c. 36, § 1, p. 143; C.S.1929, § 17-107; R.S.1943, § 17-107; Laws 1955, c. 38, § 1, p. 151; Laws 1969, c. 257, § 7, p. 935; Laws 1972, LB 1032, § 104; Laws 1973, LB 559, § 2; Laws 1974, LB 1025, § 1; Laws 1976, LB 441, § 1; Laws 1976, LB 782, § 13; Laws 1994, LB 76, § 491; Laws 1995, LB 346, § 1; Laws 2009, LB158, § 1; Laws 2011, LB308, § 1; Laws 2017, LB133, § 5.

## **Cross References**

**Election Act**, see section 32-101.

## **Annotations**

Mayor with consent of council appoints the city attorney and the council fixes his fees within statutory limits. *Darnell v. City of Broken Bow*, 139 Neb. 844, 299 N.W. 274 (1941).

Power to employ counsel, implied as it is herein, is not wholly taken away by statutory provisions and, when regular salaried attorney is ill, absent, or disqualified and the defense of city is necessary, a special council may be employed and paid. *Meeske v. Baumann*, 122 Neb. 786, 241 N.W. 550 (1932), 83 A.L.R. 131 (1932).

Office of chief of police and office of overseer of streets are separate, although both may be held by the same person. *Mead v. State ex rel. Sperling*, 73 Neb. 754, 103 N.W. 433 (1905).

## **17-110. Mayor; general duties and powers.**

The mayor shall preside at all meetings of the city council of a city of the second class. The mayor may vote when his or her vote would provide the additional vote required to attain the number of votes equal to a majority of the number of members elected to the city council on any pending matter, legislation, or transaction, and the mayor shall, for the purpose of such vote, be deemed to be a member of the city council. He or she shall have superintendence and control of all the officers and affairs of the city and shall take care that the ordinances of the city and all laws governing cities of the second class are complied with.

**Source:** Laws 1879, § 10, p. 195; R.S.1913, § 5002; C.S.1922, § 4171; C.S.1929, § 17-110; R.S.1943, § 17-110; Laws 1957, c. 55, § 3, p. 266; Laws 1975, LB 172, § 3; Laws 1980, LB 662, § 4; Laws 2013, LB113, § 1; Laws 2017, LB133, § 8.

### **Annotations**

The mayor has no power to suspend the operation of an ordinance which contains no provision in itself empowering him so to do. *Pulver v. State*, 83 Neb. 446, 119 N.W. 780 (1909).

The mayor and council have power to compromise and settle claims against the city. *State ex rel. Fuller v. Martin*, 27 Neb. 441, 43 N.W. 244 (1889).

## **17-148. City council; president; acting president; powers.**

In each city of the second class, the city council shall elect one of its own body who shall be styled the president of the city council and who shall preside at all meetings of the city council in the absence of the mayor. In the absence of the president, the city council shall elect one of its own body to occupy his or her place temporarily, who shall be styled acting president of the city council. The president, and acting president, when occupying the place of the mayor, shall have the same privileges as other members of the city council; and all acts of the president or acting president, while so acting, shall be as binding upon the city council and upon the city as if done by the mayor.

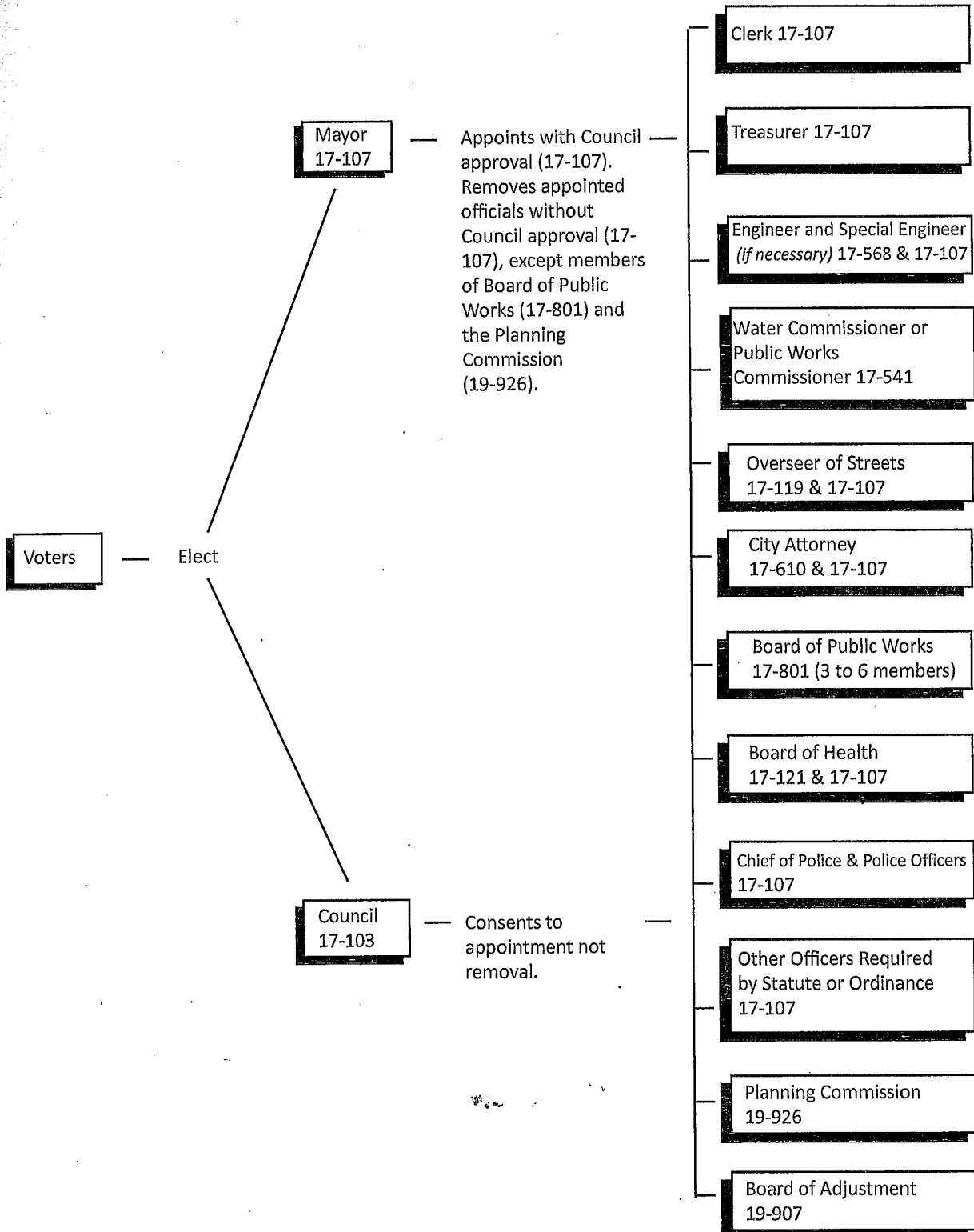
**Source:** Laws 1879, § 39, X, p. 201; Laws 1881, c. 24, § 1, p. 198; R.S.1913, § 5042; C.S.1922, § 4211; C.S.1929, § 17-150; R.S.1943, § 17-148; Laws 2017, LB133, § 39.



# Sample: Mayor-Council Form of Government

## A. Omaha, Lincoln, Cities of the Second Class

Omaha, Lincoln and Cities of the Second Class operate by statute under this type of Mayor-Council Form of Government. The statutes cited apply to Second Class Cities. The statutes that apply to Omaha and Lincoln are generally found in Chapters 14 and 15, respectively, of the Nebraska Statutes.





N E B R A S K A

Rooted. But Not Standing Still.

## REQUEST FOR FUTURE AGENDA ITEM

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

**Name:** Julie Toline/Custer County Fair Parade Committee

**Address:** P.O. Box 354 Broken Bow, NE 68822

**Telephone #:** 402-677-9323

**Date of Request:** 7/18/2019

**Description of Topic:** Closing the streets and parking spaces for the Custer

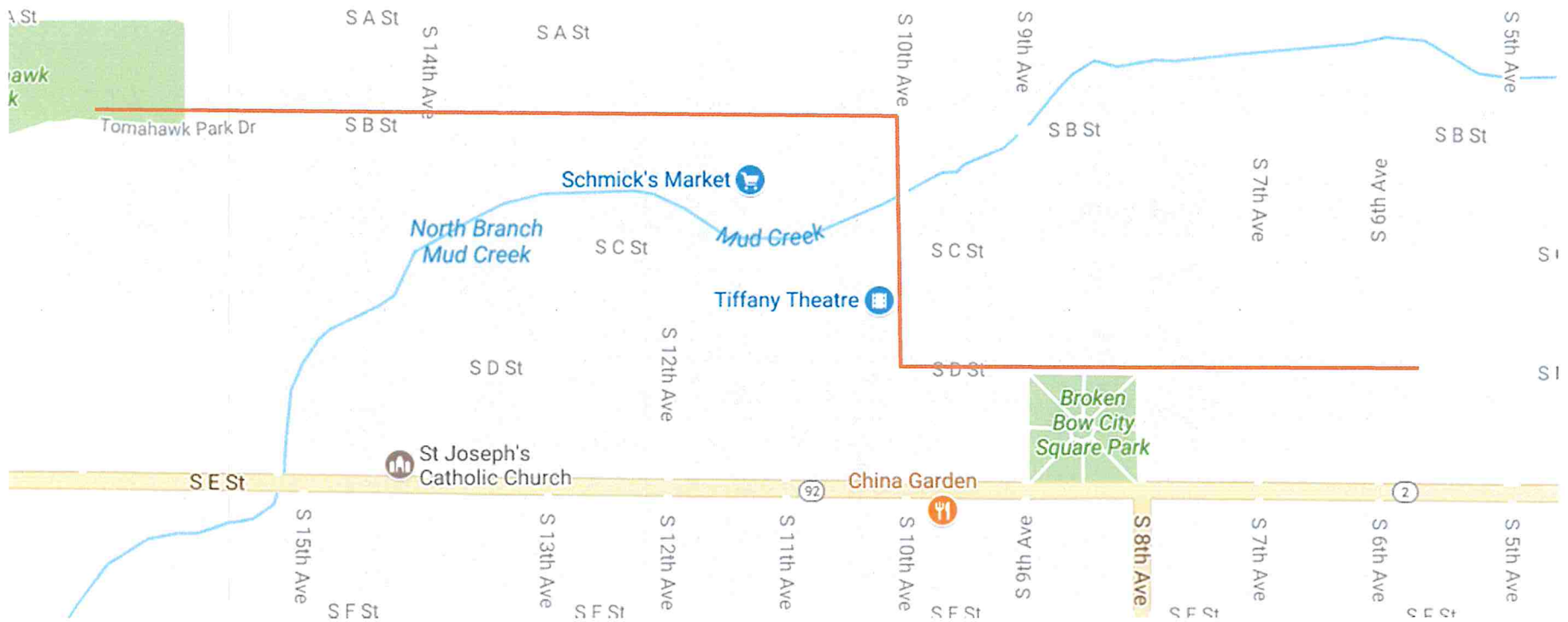
County Fair Parade on Saturday, July 27, 2019. The streets that  
will need to be closed are South B from Tomahawk Park to 10th Avenue,

10th Avenue from South B to South D, South D from 10th Avenue to

6th Avenue. The streets will close at 6:30, except South B and that will be at 4:00.

Parking spaces will start being closed at 1:00 pm until after parade.

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



## Custer County Parade Route

Begin at Tomahawk Park and go to South 10<sup>th</sup> Avenue,  
Turn south on 10<sup>th</sup> Avenue and go to South D Street,  
Turn east on D Street and continue east past the Library

**BROKEN BOW**

N E B R A S K A

Rooted. But Not Standing Still.

**Application for Appointment**

The purpose of this form is to obtain general information for use in the nomination and confirmation process for appointments by the Mayor and to assist the Mayor in making inquiries concerning the qualifications of applicants for appointment. If you have recently prepared a biography or resume, please attach it to this form.

Please complete this form and return it to: City Clerk, PO Box 504, Broken Bow, NE 68822. Fax (308) 872-6885

Name: Patrick J Powers

Home Address: 524 N <sup>12</sup> Ave

Home Telephone: 308-870-3670

Email Address (Optional): Pjpowers77@gmail.com

Employer: State of Nebraska

Business Telephone: 308-870-3670

Are you a qualified elector of Broken Bow? Yes

Why do you want to serve on this board?

I would like to be on the board to improve the appealingness and increase the use of our Local Parks. The parks are important our community.

Do you have any conflict of interests in serving on this board? (if yes, please explain)

   Yes    No   

Please mark the Boards and Commissions you are interested in serving on:

   City Council       ☒ Park Board       Planning Commission

   Library Board       Board of Adjustment       Housing Authority

   Board of Public Works       Community Redevelopment Association (CRA)