

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 13, 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 August 13, 2019, which will include the following:

- a. Approval of Minutes of July 23, 2019 Council Meeting
- b. Approval of Minutes of July 23, 2019 Budget Workshop
- c. Approval of Minutes of July 31, 2019 Special Meeting
- d. Approval of Bills as Posted
- e. Approval of Broken Bow Ambulance Service Roster

G. Other Communications:

- a. 911 Addressing in City of Broken Bow
- b. City Wide Clean-Up
- c. Update on Restroom in the Square
- d. Discussion of Zoning Administrator Position

H. Unfinished Business:

- a. **Park Board Appointment** – Consideration of approving the appointment of Pat Powers to the Park Board for a term ending February 2020.

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I. New Business:

- a. Airport Authority Interlocal Request** – Consideration of approving of the Interlocal Agreement between the City and the Airport Authority for the 2019-2020 Budget Year.
- b. Housing Authority Board Reappointment** – Consideration of approving the reappointment of Rick Maas to the Housing Authority for a term ending August 2024.
- c. Public Hearing to Condemn and Demolish the Property at 631 South 9th Avenue** – Consideration of opening a public hearing regarding condemnation and demolition of the property at 631 South 9th Avenue.
- d. Condemn and Demolish the Property at 631 South 9th Avenue** – Consideration of condemning and demolishing the property at 631 South 9th Avenue.
- e. Public Hearing Regarding Ordinance 1206, Water Rates** – Consideration of opening a public hearing regarding Ordinance 1206, Water Rates.
- f. Waive Three Reading of Ordinance 1206** – Consideration of waiving the three readings of Ordinance 1206.
- g. Ordinance 1206, Water Rates** – Consideration of approving Ordinance 1206, Water Rates.
- h. Public Hearing Regarding Ordinance 1207, Sewer Rates** – Consideration of opening a public hearing regarding Ordinance 1207, Sewer Rates.
- i. Waive Three Reading of Ordinance 1207** – Consideration of waiving the three readings of Ordinance 1207.
- j. Ordinance 1207, Sewer Rates** – Consideration of approving Ordinance 1207, Sewer Rates.
- k. Public Hearing Regarding Ordinance 1208, Amending Section 33.09: Public Participation** – Consideration of opening a public hearing regarding Ordinance 1208, Amending Section 33.09: Public Participation.
- l. Waive Three Reading of Ordinance 1208** – Consideration of waiving the three readings of Ordinance 1208.
- m. Ordinance 1208, Amending Section 33.09: Public Participation** – Consideration of approving Ordinance 1208 Amending Section 33.09: Public Participation.

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

K. Adjournment

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Upcoming Events

- ❖ **August 19** – Board of Adjustment Meeting at 12:00 pm @ Municipal Building
- ❖ **August 19** – Park Board Meeting at 5:10 pm @ Municipal Building
- ❖ **August 26** – Board of Public Works Meeting at 12:30 pm @ Municipal Building

The next City Council Meeting will be on Tuesday, August 27, 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 23, 2019**

The Broken Bow City Council met in regular session on Tuesday, July 23, 2019 at the Broken Bow Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on July 18, 2019. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Jonathon Berghorst called the meeting to order at 6:00 P.M., with the following Councilmembers present: Sonnichsen, 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 Miller, to approve the consent agenda for July 23, 2019. Said motion includes approval of Minutes of the July 9, 2019 Council Meeting, Bills to Date, and the June Treasurer's Report. Roll call vote: Voting aye: Holcomb, Sonnichsen, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$762.44; \$259.78; Ag Land ATV, flag, \$13.99; Arrow Seed, supplies, \$234.99; Bound Tree Medical, EMS supplies, \$199.33; Carquest of Broken Bow, parts/oil, \$133.35; Central Plains Library System, materials, \$660.00; Century Link, telephone, \$596.77; City Flex Benefit Plan, \$116.04; City of Broken Bow – Health Insurance, \$3,852.89; City of Broken Bow Pension Fund, pension, \$2,139.57, \$5,950.58; Custer County Chief, publication, \$542.20; Custer County Hiway Dept., cold-mix asphalt, \$1,041.00; Deere Credit Inc., mower lease, \$216.51; Deterding, chemicals, \$311.76; Dollar General-Regions 410526, soap, \$11.72; EFTPS Online Payment, payroll, \$2,322.34, \$6,509.63, \$9,930.02; Eakes Office Products, supplies, \$302.43; Family Heritage, \$56.00; Garrett Tires & Treads, tire repairs, \$22.65; Geared 4 Sports, pool whistles, \$60.00; Grocery Kart, supplies, \$1,467.21; Holcomb Mechanical LLC, glucose, \$14.19; Ingram Library Services, materials, \$1,134.76; Iowa Library Association, registration, \$655.00; Island Supply Welding Co, oxygen, \$220.54; K. Joan Birnie, materials, \$241.60; Kirkpatrick Cleaning Solutions, supplies, \$97.82; L&K Hats & T-Shirts, lifeguard uniforms, \$101.00; Lawson Products, hardware/wipes, \$58.98; Matheson Tri-Gas Inc, argon, \$52.90; Mead Lumber, supplies, \$163.42; Med Tech Resource, safety, \$257.88; Municipal Emergency Services, flow test, \$187.65; OSA/Computers Plus, supplies, \$63.01; Obrien's True Value, supplies, \$71.38, \$29.28; Omaha State Bank, HSA, \$150.00; Platte Valley Communications, hard drive, belt clip, \$503.28; Prachts Ace Hardware, supplies, \$837.87; Presto X Company, monthly service, \$49.00; Pristine Cleaning, LLC, cleaning, \$375.00; Road Safe Traffic System, traffic paint & thinner, \$8,099.25; S&L Sanitary Service, trash, \$79.30; Site One Landscape Supply, weed spray, \$1,148.43; State Income Tax WH NE Online Payment, payroll, \$2,804.00; Stephanie Wright, coolers for auditorium, \$46.82; Sterling West, bases, \$569.80; This Old House, subscription, \$25.00; Trotter Fertilizer, mountaineer, \$200.90; Trotter Service, fuel, \$534.54; Trotter's Whoa & Go, fuel, \$176.41; Unitech, hand soap, \$238.00; Universal Insurance, bond for Julie, \$50.00; Verizon Wireless, telephone, \$423.54; Bi-Weekly Payroll, \$59,355.46; Total Bills = \$116,729.21.

Councilman Sonnichsen discussed meeting decorum and controlled meetings.

Discussion was held about proper steps and procedures for the Mayor and Councilmembers.

Moved by Sonnichsen, seconded by Holcomb, to approve the street closure for the Custer County Fair parade on July 27, 2019. Roll call vote: Voting aye: Sonnichsen, Holcomb, Miller, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Miller, to postpone the Park Board appointment of Pat Powers until the August 13, 2019 meeting. Roll Call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. Councilmember Sonnichsen stated that the City looks good. Brad Quackenbush, 601 No. 10th Avenue, expressed some concerns about the meeting decorum rules.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 6:25 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**Broken Bow City Council
Workshop Minutes
July 23, 2019**

The Broken Bow City Council met in a Workshop Session on Tuesday, July 23, 2019. Notice of the meeting was given in advance thereof as required by law by posting in the Broken Bow Municipal Building, Post Office, and Custer County Courthouse. Advance notice of the meeting was also given to the Mayor and all members of the Council. Availability of the agenda was communicated in the advance notice to the Mayor and all members of the Council. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Berghorst called the meeting to order at 12:20 p.m., with the following Councilmembers present: Sonnichsen, Miller, Holcomb, and Myers. Councilmembers Absent: None. Mayor Berghorst announced the availability of the open meetings law.

The budget and wage proposals were discussed.

Moved by Miller, seconded by Holcomb, to adjourn the Workshop at 3:36 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: none. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**Broken Bow City Council
Special Meeting Minutes
July 31, 2019**

The Broken Bow City Council met in special session on Wednesday, July 31, 2019. Notice of the meeting was given in advance thereof as required by law by posting in three public places, Broken Bow Municipal Building, Broken Bow Post Office, and Custer County Courthouse. 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 6:11 P.M., with the following Councilmembers present: Sonnichsen, Miller, and Holcomb. Absent: Myers.

Moved by Sonnichsen, seconded by Holcomb, to approve the supplemental agreement for the Handibus for \$187.00. Roll call vote: Voting aye: Miller, Holcomb, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 6:12 p.m. Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Aflac										
28055	7/24/2019	7/24/2019			762.44					Ck# 1137 Printed
	01-1501.00					PRE TAX AFLAC			762.44	0.00
28056	7/24/2019	7/24/2019			259.78					Ck# 1137 Printed
	01-1501.00					AFLAC POST TAX			259.78	0.00
28074	7/25/2019	7/25/2019			287.86					Ck# 1137 Printed
	01-1501.00					BBHA Aflac			287.92	0.00
	01-1501.00					rounding			0.00	0.06
									287.92	0.06
28078	8/7/2019	8/7/2019			762.44					Posted
	01-1501.00					PRE TAX AFLAC			762.44	0.00
28079	8/7/2019	8/7/2019			259.78					Posted
	01-1501.00					AFLAC POST TAX			259.78	0.00
Arrow Seed										
28113	8/13/2019	8/13/2019			12.00					Posted
	09-3339.00					turfmix			12.00	0.00
Beaver Bearing Co Albion										
28106	8/13/2019	8/13/2019			81.74					Posted
	09-3310.00					supplies			81.74	0.00
Black Hills Energy										
28119	8/13/2019	8/13/2019			194.71					Posted
	04-3220.00					Utilities-Gas			109.73	0.00
	02-3220.00					Utilities-Gas			84.98	0.00
									194.71	0.00
Bow Locksmith										
28114	8/13/2019	8/13/2019			77.95					Posted
	09-3311.00					lock repair			77.95	0.00
Broken Bow Airport Authority										
28097	8/13/2019	8/13/2019			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Ambulance Service										
28123	8/13/2019	8/13/2019			1,245.00					Posted
	05-3334.00					ambulance incentive			1,245.00	0.00
Broken Bow Fire Department										
28115	8/13/2019	8/13/2019			805.00					Posted
	06-3313.00					state fire school training			805.00	0.00
Broken Bow Mun Utilities										
28130	8/13/2019	8/13/2019			4,395.87					Posted
	08-3225.00					fuel			1,151.95	0.00
	04-3225.00					fuel			1,101.26	0.00
	09-3225.00					fuel			1,594.93	0.00
	03-3225.00					fuel 212.3 gallons			547.73	0.00
									4,395.87	0.00
Broken Bow Municipal Utilities										
28099	8/13/2019	8/13/2019			8,404.80					Posted
	01-3213.00					General - Radio/Weather Station Tower			34.54	0.00
	08-3220.00					Street - Shop Utilities/Trash Removal			268.44	0.00
	04-3220.00					Police - Utilities/Trash Removal			573.49	0.00
	04-3315.00					Police - Dog Pound Utilities			55.77	0.00
	09-3220.00					Park - Utilities/Trash Removal			2,733.08	0.00
	09-3220.00					Park - Shop Utilities/Trash Removal			115.05	0.00
	07-3220.00					Library - Utilities/Trash Removal			552.82	0.00
	02-3220.00					Pub Bldg - Utilities/Trash Removal			795.65	0.00
	11-3360.00					Tree Dump - Utilities			50.40	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			3,225.56	0.00
									8,404.80	0.00

Broken Bow Rural Fire Board

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>
Broken Bow Rural Fire Board (continued)								
28116	8/13/2019	8/13/2019	750.88					Posted
	05-3220.00			utilities			118.91	0.00
	06-3313.00			hotel for fire school			476.00	0.00
	06-3220.00			utilities			155.97	0.00
							<u>750.88</u>	<u>0.00</u>
Capitol One Bank								
28101	8/13/2019	8/13/2019	3,419.33					Posted
	04-3310.00			headlights			92.49	0.00
	04-3205.00			meal Steve Scott			8.47	0.00
	04-3221.00			website fee			9.95	0.00
	04-3410.00			taser cartridges			622.00	0.00
	04-3410.00			computers for Steve and Julie			1,759.63	0.00
	04-3410.00			2 cameras for officers			227.80	0.00
	04-3312.00			shirts			274.94	0.00
	04-3206.00			POAN Conference			75.00	0.00
	04-3223.00			wireless mouse, stapler, clipboards			132.10	0.00
	04-3410.00			trailer hitch for explorer			165.07	0.00
	04-3223.00			flash drives			51.88	0.00
							<u>3,419.33</u>	<u>0.00</u>
Card Services								
28090	8/7/2019	8/7/2019	387.25					Ck# 1146 Printed
	09-3410.01			safety headphones			110.72	0.00
	10-3223.00			vending machine food			276.53	0.00
							<u>387.25</u>	<u>0.00</u>
Carquest of Broken Bow								
28105	8/13/2019	8/13/2019	158.22					Posted
	05-3310.00			parts and supplies			37.99	0.00
	08-3310.00			parts and supplies			81.26	0.00
	09-3225.00			parts and supplies			38.97	0.00
							<u>158.22</u>	<u>0.00</u>
Century Link								
28092	8/8/2019	8/8/2019	1,061.94					Ck# 1148 Printed
	08-3221.00			Street - Basic & Long Distance			33.09	0.00
	04-3221.00			Police - Basic & Long Distance			206.00	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			594.39	0.00
	09-3221.00			Park - Basic & Long Distance			33.08	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			57.67	0.00
	01-3221.00			General -Basic & Long Distance Office			137.71	0.00
							<u>1,061.94</u>	<u>0.00</u>
City Flex Benefit Plan								
28057	7/24/2019	7/24/2019	116.04					Ck# 1139 Printed
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
28073	7/25/2019	7/25/2019	150.00					Ck# 1139 Printed
	01-1501.00			BBHA Flex			150.00	0.00
28080	8/7/2019	8/7/2019	116.04					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
City of Broken Bow - Health Insurance								
28066	7/24/2019	7/24/2019	3,852.89					Ck# 1140 Printed
	01-1501.00			HEALTH INSURANCE			3,852.89	0.00
28075	7/25/2019	7/25/2019	28,165.44					Ck# 1140 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			399.06	0.00
	07-3104.00			Health Insurance			1,723.61	0.00
	03-3104.00			Health Insurance			1,712.77	0.00
							<u>28,165.44</u>	<u>0.00</u>
28089	8/7/2019	8/7/2019	3,852.89					Posted
	01-1501.00			HEALTH INSURANCE			3,852.89	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>
City of Broken Bow Pension Fund (continued)								
28058	7/24/2019	7/24/2019	2,139.57					Ck# 1143 Printed
	01-1513.00			RETIREMENT LOAN PAYMENT			2,139.57	0.00
28059	7/24/2019	7/24/2019	5,840.12					Ck# 1143 Printed
	01-1502.00			RETIREMENT NEW			5,840.12	0.00
28077	7/31/2019	7/31/2019	1,343.76					Ck# 1142 Printed
	01-1502.00			Liability - BBHA			1,343.76	0.00
28081	8/7/2019	8/7/2019	2,139.57					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			2,139.57	0.00
28082	8/7/2019	8/7/2019	5,982.46					Posted
	01-1502.00			RETIREMENT NEW			5,982.46	0.00
Credit Management Services								
28137	8/13/2019	8/13/2019	227.13					Posted
	05-2415.00			amt due for collection of ambulance service			227.13	0.00
Custer County Chief								
28139	8/13/2019	8/13/2019	325.78					Posted
	01-3209.00			publication			325.78	0.00
Custer County Treasurer								
28098	8/13/2019	8/13/2019	11,233.49					Posted
	01-3217.00			Communications Interlocal Payment			11,233.49	0.00
Custer Public Power								
28091	8/7/2019	8/7/2019	51.56					Ck# 1147 Printed
	11-3220.00			CD Cell Power			51.56	0.00
Deere Credit Inc.								
28131	8/13/2019	8/13/2019	216.51					Posted
	09-3410.00			mower lease			216.51	0.00
Deterding								
28117	8/13/2019	8/13/2019	6.29					Posted
	10-3432.00			pool chemicals			6.29	0.00
Dollar General-Regions 410526								
28094	8/13/2019	8/13/2019	14.95					Posted
	01-3223.00			supplies			14.95	0.00
EFTPS Online Payment								
28062	7/24/2019	7/24/2019	2,280.00					Ck# 1129 Printed
	01-1500.00			MEDICARE			2,280.00	0.00
28063	7/24/2019	7/24/2019	6,135.67					Ck# 1129 Printed
	01-1500.00			FEDERAL MARRIED			2,668.02	0.00
	01-1500.00			FEDERAL SINGLE			3,467.65	0.00
							6,135.67	0.00
28064	7/24/2019	7/24/2019	9,748.88					Ck# 1129 Printed
	01-1500.00			SOCIAL SECURITY			9,748.88	0.00
28067	7/24/2019	7/24/2019	11.54					Ck# 1132 Printed
	01-1500.00			MEDICARE			11.54	0.00
28068	7/24/2019	7/24/2019	25.15					Ck# 1132 Printed
	01-1500.00			FEDERAL SINGLE			25.15	0.00
28069	7/24/2019	7/24/2019	49.32					Ck# 1132 Printed
	01-1500.00			SOCIAL SECURITY			49.32	0.00
28085	8/7/2019	8/7/2019	2,281.24					Ck# 1144 Printed
	01-1500.00			MEDICARE			2,281.24	0.00
28086	8/7/2019	8/7/2019	6,365.93					Ck# 1144 Printed
	01-1500.00			FEDERAL MARRIED			2,778.15	0.00
	01-1500.00			FEDERAL SINGLE			3,587.78	0.00
							6,365.93	0.00
28087	8/7/2019	8/7/2019	9,754.04					Ck# 1144 Printed
	01-1500.00			SOCIAL SECURITY			9,754.04	0.00

Eakes Office Products

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Eakes Office Products (continued)								
28140	8/13/2019	8/13/2019	765.54					Posted
	01-3216.00			copies			406.86	0.00
	01-3223.00			office supplies			95.02	0.00
	02-3223.01			office supplies			127.92	0.00
	05-3216.00			copies			39.38	0.00
	05-3223.00			supplies			28.49	0.00
	06-3216.00			copies			39.37	0.00
	06-3223.00			copies			28.50	0.00
							765.54	0.00
Family Heritage								
28060	7/24/2019	7/24/2019	56.00					Ck# 1135 Printed
	01-1501.00			FAMILY HERITAGE			56.00	0.00
28083	8/7/2019	8/7/2019	56.00					Posted
	01-1501.00			FAMILY HERITAGE			56.00	0.00
Fyr-Tek								
28129	8/13/2019	8/13/2019	1,568.75					Posted
	06-3310.00			pumper wiring repairs			1,568.75	0.00
Gary's Super Foods								
28102	8/13/2019	8/13/2019	79.20					Posted
	05-3223.01			supplies			79.20	0.00
Great Plains Communications								
28134	8/13/2019	8/13/2019	70.95					Posted
	08-3221.00			Internet			35.48	0.00
	09-3221.00			Internet			35.47	0.00
							70.95	0.00
Grocery Kart								
28108	8/13/2019	8/13/2019	815.06					Posted
	01-3205.00			supplies			90.00	0.00
	08-3223.00			supplies			21.92	0.00
	09-3223.00			vending			703.14	0.00
							815.06	0.00
Hire Right Solutions								
28132	8/13/2019	8/13/2019	68.50					Posted
	01-3205.03			drug testing			68.50	0.00
Holcomb Pharmacy								
28076	7/30/2019	7/30/2019	14.19					Ck# 1141 Printed
	05-3338.00			glucose			14.19	0.00
28121	8/13/2019	8/13/2019	14.07					Posted
	05-3338.00			glucose			14.07	0.00
Hometown Leasing								
28096	8/13/2019	8/13/2019	159.18					Posted
	04-3216.00			Copier Lease			92.66	0.00
	07-3216.00			Copier Lease			66.52	0.00
							159.18	0.00
Interstate All Battery Center								
28122	8/13/2019	8/13/2019	79.20					Posted
	05-3310.00			radio batteries			79.20	0.00
Kirkpatrick Cleaning Solutions								
28135	8/13/2019	8/13/2019	143.28					Posted
	02-3223.01			trash liners and paper towels			116.00	0.00
	04-3223.00			paper towels			27.28	0.00
							143.28	0.00
League of NE Municipalities								
28133	8/13/2019	8/13/2019	325.00					Posted
	01-3202.00			annual conference registration			325.00	0.00
Mead Lumber								
28110	8/13/2019	8/13/2019	10.98					Posted
	09-3310.00			hardware			10.98	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>
Nebraska Dept of Revenue (continued)										
28072	7/25/2019	7/25/2019	2,663.00							Ck# 1136 Printed
	01-2400.10					KENO TAXES			2,663.00	0.00
OSA/Computers Plus										
28120	8/13/2019	8/13/2019	92.62							Posted
	05-3223.01					office supplies			17.65	0.00
	06-3223.00					office supplies			74.97	0.00
									92.62	0.00
Obrien's True Value										
28118	8/13/2019	8/13/2019	23.15							Posted
	09-3339.00					hardware and supplies			23.15	0.00
Omaha State Bank										
28061	7/24/2019	7/24/2019	150.00							Ck# 1138 Printed
	01-1501.00					HSA			150.00	0.00
28084	8/7/2019	8/7/2019	150.00							Posted
	01-1501.00					HSA			150.00	0.00
Plains Equipment Group										
28142	8/13/2019	8/13/2019	705.36							Posted
	09-3310.00					parts and repairs			705.36	0.00
Prachts Ace Hardware										
28103	8/13/2019	8/13/2019	548.68							Posted
	06-3310.00					hydrant paint			89.75	0.00
	09-3310.00					supplies			214.48	0.00
	09-3310.00					gloves			29.98	0.00
	10-3310.00					supplies			214.47	0.00
									548.68	0.00
Presto X Company										
28138	8/13/2019	8/13/2019	105.93							Posted
	07-3311.00					monthly service			105.93	0.00
Pristine Cleaning, LLC										
28125	8/13/2019	8/13/2019	375.00							Posted
	02-3419.01					Cleaning Service			375.00	0.00
Reams Sprinkler Supply										
28111	8/13/2019	8/13/2019	1,727.44							Posted
	09-3427.00					sprinkler supplies			1,727.44	0.00
S&L Sanitary Service										
28127	8/13/2019	8/13/2019	79.30							Posted
	09-3219.00					trash around the square			49.30	0.00
	10-3219.00					trash			30.00	0.00
									79.30	0.00
Sara J. Hulinsky										
28109	8/13/2019	8/13/2019	1,192.00							Posted
	07-3419.01					cleaning service			1,192.00	0.00
Schaper and White Law Firm										
28128	8/13/2019	8/13/2019	3,267.58							Posted
	01-3214.00					legal fees			3,267.58	0.00
School House Graphic Products										
28143	8/13/2019	8/13/2019	450.00							Posted
	05-3410.00					expeditions graphics			225.00	0.00
	06-3410.00					expeditions graphics			225.00	0.00
									450.00	0.00
Site One Landscape Supply										
28095	8/13/2019	8/13/2019	1,475.78							Posted
	09-3427.00					sprinkler supplies and supplies			349.51	0.00
	09-3339.00					sprinkler supplies and supplies			1,126.27	0.00
									1,475.78	0.00

State Income Tax WH NE Online Payment

<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>
	State Income Tax WH NE Online Payment (continued)										
28065	7/24/2019	7/24/2019		2,656.83							Ck# 1130 Printed
	01-1500.00						STATE MARRIED			1,250.85	0.00
	01-1500.00						STATE SINGLE			1,405.98	0.00
										2,656.83	0.00
28070	7/24/2019	7/24/2019		8.20						8.20	Ck# 1133 Printed
	01-1500.00						STATE SINGLE				0.00
28088	8/7/2019	8/7/2019		2,750.87							Ck# 1145 Printed
	01-1500.00						STATE MARRIED			1,301.31	0.00
	01-1500.00						STATE SINGLE			1,449.56	0.00
										2,750.87	0.00
	Stephanie Wright										
28126	8/13/2019	8/13/2019		205.32							Posted
	01-3205.00						mileage to SCORP (Game and Parks) mee			205.32	0.00
	Sterling West										
28100	8/13/2019	8/13/2019		2,040.00							Posted
	09-3339.00						4x12 platic border timbers			2,040.00	0.00
	Stryker Medical										
28124	8/13/2019	8/13/2019		768.24							Posted
	05-3410.00						cot batteries			768.24	0.00
	Titan Machinery-North Platte										
28112	8/13/2019	8/13/2019		5,000.00							Posted
	09-3410.00						toolcat			5,000.00	0.00
	United States Treasury										
28071	7/24/2019	7/24/2019		205.54							Ck# 1134 Printed
	01-3104.00						Self Insured PCORI Fee			205.54	0.00
	Verizon Wireless										
28093	8/13/2019	8/13/2019		143.47							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
										143.47	0.00
28107	8/13/2019	8/13/2019		280.07							Posted
	04-3221.00						Police Internet for Ipads			280.07	0.00
	Viaero Wireless										
28136	8/13/2019	8/13/2019		103.95							Posted
	08-3221.00						telephone			34.65	0.00
	06-3221.00						telephone			17.33	0.00
	05-3221.00						telephone			17.32	0.00
	09-3221.00						telephone			34.65	0.00
										103.95	0.00
	Village Uniform										
28141	8/13/2019	8/13/2019		164.89							Posted
	02-3223.01						rugs			125.75	0.00
	05-3332.00						laundry			39.14	0.00
										164.89	0.00
	Wenquist Inc.										
28104	8/13/2019	8/13/2019		661.88							Posted
	06-3410.00						2 tripod lights			569.97	0.00
	08-3310.00						parts and supplies			91.91	0.00
										661.88	0.00

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>	

159,057.58 89 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/24/2019

Ending: 8/13/2019

Banks: All

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

All Vendors Selected

7/24/19	Payroll	58,910.31
8/7/19	Payroll	58,225.65

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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>
General				
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)
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Broken Bow Airport Authority		interlocal	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		utilities	Weather Station Expens	34.54
Century Link		telephone	Telephone/Internet	137.71
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 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 - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,510.84
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,852.89
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,292.40
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	5,840.12
City of Broken Bow Pension Fund		BBHA Pension	Pension	1,343.76
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	5,982.46
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,139.57
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,139.57
Custer County Chief		publication	Printing & Publication	325.78
Custer County Treasurer		communications interlocal	Radio Communications	11,233.49
Dollar General-Regions 410526		supplies	Supplies & Postage	14.95
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,280.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,668.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,467.65
EFTPS Online Payment		FICA	Payroll Taxes	9,748.88
EFTPS Online Payment		MEDICARE	Payroll Taxes	11.54
EFTPS Online Payment		FEDERAL	Payroll Taxes	25.15
EFTPS Online Payment		FICA	Payroll Taxes	49.32
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,281.24
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,778.15
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,587.78
EFTPS Online Payment		FICA	Payroll Taxes	9,754.04
Eakes Office Products		supplies	Copier Maint/Expense	406.86
Eakes Office Products		supplies	Supplies & Postage	95.02
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Grocery Kart		supplies	Travel & Meeting Expens	90.00
Hire Right Solutions		drug testing	Employee Expenses	68.50
League of NE Municipalities		annual conference registration	Education and Training	325.00
Nebraska Dept of Revenue		KENO TAXES	KENO Proceeds	2,663.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Schaper and White Law Firm		legal fees	Legal Fees	3,267.58
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,250.85
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,405.98
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	8.20
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,301.31
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,449.56
Stephanie Wright		mileage to SCORP (Game and Parks) meet	Travel & Meeting Expens	205.32
United States Treasury		Self Insured PCORI Fee	Health Insurance	205.54
			Total General	\$98,305.17
Municipal Building				
Black Hills Energy		gas	Utilities	84.98
Broken Bow Municipal Utilities		utilities	Utilities	795.65
Eakes Office Products		supplies	Building Cleaning Suppli	127.92
Kirkpatrick Cleaning Solutions		trash liners and paper towels	Building Cleaning Suppli	116.00
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Village Uniform		rugs and laundry	Building Cleaning Suppli	125.75
			Total Municipal Building	\$1,625.30
Handi Bus				

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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>
Handi Bus				
Broken Bow Mun Utilities		fuel	Gas and Oil	547.73
Century Link		telephone	Telephone/Internet	57.67
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,712.77
Verizon Wireless		telephone	Telephone/Internet	33.43
			Total Handi Bus	\$2,351.60
Police				
Black Hills Energy		gas	Utilities	109.73
Broken Bow Mun Utilities		fuel	Gas and Oil	1,101.26
Broken Bow Municipal Utilities		utilities	Utilities	573.49
Broken Bow Municipal Utilities		utilities	Dog Care	55.77
Capitol One Bank			Travel & Meeting Expen:	8.47
Capitol One Bank			Association Dues	75.00
Capitol One Bank			Telephone/Internet	9.95
Capitol One Bank			Supplies & Postage	132.10
Capitol One Bank			Supplies & Postage	51.88
Capitol One Bank			Maint/Repair Equipment	92.49
Capitol One Bank			Uniforms	274.94
Capitol One Bank			Equipment Purchases	622.00
Capitol One Bank			Equipment Purchases	1,759.63
Capitol One Bank			Equipment Purchases	227.80
Capitol One Bank			Equipment Purchases	165.07
Century Link		telephone	Telephone/Internet	206.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	8,632.92
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Kirkpatrick Cleaning Solutions		trash liners and paper towels	Supplies & Postage	27.28
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$14,498.51
Rescue Unit				
Broken Bow Ambulance Service		ambulance incentive	Ambulance Driver Incent	1,245.00
Broken Bow Rural Fire Board		utilities, hotel for fire school	Utilities	118.91
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	37.99
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.13
Credit Management Services		amt due for collection of ambulance service	Ambulance Service	227.13
Eakes Office Products		supplies	Copier Maint/Expense	39.38
Eakes Office Products		supplies	Supplies & Postage	28.49
Gary's Super Foods		supplies	Building Cleaning Suppli	79.20
Holcomb Pharmacy		glucose	Ambulance Supplies	14.19
Holcomb Pharmacy		glucose	Ambulance Supplies	14.07
Interstate All Battery Center		radio batteries	Maint/Repair Equipment	79.20
OSA/Computers Plus		office supplies	Building Cleaning Suppli	17.65
School House Graphic Products		expeditions graphics	Equipment Purchases	225.00
Stryker Medical		cot batteries	Equipment Purchases	768.24
Verizon Wireless		telephone	Telephone/Internet	80.02
Viaero Wireless		telephone	Telephone/Internet	17.32
Village Uniform		rugs and laundry	Laundry	39.14
			Total Rescue Unit	\$3,795.06
Fire				
Broken Bow Fire Department		state fire school training	Training	805.00
Broken Bow Rural Fire Board		utilities, hotel for fire school	Utilities	155.97
Broken Bow Rural Fire Board		utilities, hotel for fire school	Training	476.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	764.14
Eakes Office Products		supplies	Copier Maint/Expense	39.37
Eakes Office Products		supplies	Supplies & Postage	28.50
Fyr-Tek		pumper wiring repairs	Maint/Repair Equipment	1,568.75
OSA/Computers Plus		office supplies	Supplies & Postage	74.97
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	89.75
School House Graphic Products		expeditions graphics	Equipment Purchases	225.00
Verizon Wireless		telephone	Telephone/Internet	30.02
Viaero Wireless		telephone	Telephone/Internet	17.33
Wenquist Inc.		parts and supplies	Equipment Purchases	569.97
			Total Fire	\$4,844.77
Library				

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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>
Library				
Broken Bow Municipal Utilities		utilities	Utilities	552.82
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,723.61
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Presto X Company		cleaning service	Maintenance & Repair B	105.93
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$3,640.88
Street				
Broken Bow Mun Utilities		fuel	Gas and Oil	1,151.95
Broken Bow Municipal Utilities		utilities	Utilities	268.44
Carquest of Broken Bow		parts and supplies	Maint/Repair Equipment	81.26
Century Link		telephone	Telephone/Internet	33.09
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,365.57
Great Plains Communications		internet	Telephone/Internet	35.48
Grocery Kart		supplies	Supplies & Postage	21.92
Viaero Wireless		telephone	Telephone/Internet	34.65
Wenquist Inc.		parts and supplies	Maint/Repair Equipment	91.91
			Total Street	\$8,084.27
Park				
Arrow Seed		turfmix	Maintenance/Repair Gro	12.00
Beaver Bearing Co Albion		supplies	Maint/Repair Equipment	81.74
Bow Locksmith		lock repair	Maintenance & Repair B	77.95
Broken Bow Mun Utilities		fuel	Gas and Oil	1,594.93
Broken Bow Municipal Utilities		utilities	Utilities	2,733.08
Broken Bow Municipal Utilities		utilities	Utilities	115.05
Card Services		vending machine food, and safety equipmer	Safety Equipment	110.72
Carquest of Broken Bow		parts and supplies	Gas and Oil	38.97
Century Link		telephone	Telephone/Internet	33.08
City of Broken Bow - Health Insurance		health insurance	Health Insurance	399.06
Deere Credit Inc.		mower lease	Equipment Purchases	216.51
Great Plains Communications		internet	Telephone/Internet	35.47
Grocery Kart		supplies	Supplies & Postage	703.14
Mead Lumber		hardware	Maint/Repair Equipment	10.98
Obrien's True Value		hardware and supplies	Maintenance/Repair Gro	23.15
Plains Equipment Group		parts and repairs	Maint/Repair Equipment	705.36
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	214.48
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	29.98
Reams Sprinkler Supply		sprinkler supplies	Underground Sprinklers	1,727.44
S&L Sanitary Service		trash	Trash Removal	49.30
Site One Landscape Supply		sprinkler supplies and supplies	Maintenance/Repair Gro	1,126.27
Site One Landscape Supply		sprinkler supplies and supplies	Underground Sprinklers	349.51
Sterling West		4x12 platic border timbers	Maintenance/Repair Gro	2,040.00
Titan Machinery-North Platte		toolcat	Equipment Purchases	5,000.00
Viaero Wireless		telephone	Telephone/Internet	34.65
			Total Park	\$17,462.82
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	3,225.56
Card Services		vending machine food, and safety equipmer	Supplies & Postage	276.53
Century Link		telephone	Telephone/Internet	594.39
Deterding		pool chemicals	Pool Chemicals	6.29
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	214.47
S&L Sanitary Service		trash	Trash Removal	30.00
			Total Swimming Pool	\$4,347.24
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	50.40
Custer Public Power		CD Cell Power	Utilities	51.56
			Total Sanitation	\$101.96
				<hr/>
				<hr/>
				\$159,057.58

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 7/24/2019
 Ending Date: 8/13/2019

7/24/19 Payroll 58,910.31

8/17/19 Payroll 58,225.65

Return to Agenda



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

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

Andy Holland, Coordinator

Shane Fiorelli EMS Captain

Official Roster

Effective on August 13, 2019

- | | |
|------------------------|--------------------------------------|
| 1. Doyle Woods | 21. Micheala Lewis |
| 2. Londa Woods | 22. Ahren Fiiney Student |
| 3. Rick Larson | 23. Heather Callaham |
| 4. Andrew C Holland | 24. Brandi Hulburt New MEMBER |
| 5. Kim Clay | 25. Jessi Slocom Student |
| 6. Bobbie Summerford | |
| 7. Adam Lashley | |
| 8. Linda Haddix | |
| 9. Renee Sommer | |
| 10. Charles R Epperson | |
| 11. Shane Fiorelli | |
| 12. Elizabeth Lashley | |
| 13. Lawrence Stump | |
| 14. Jessica Pierce | |
| 15. Jeremiah Daugherty | |
| 16. Kacey Finney | |
| 17. Lacey Fiorelli | |
| 18. Mark Rempe | |
| 19. Chandra Bitterman | |
| 20. Jacob Karmazin | |

EMS Captain: Shane Fiorelli

EMS Asst Captain: Kacey Woodliff

EMS Secretary: Renee Sommers

EMS Treasurer: Kim Clay

EMS Training Officer: Jacob Karmazin

EMS Supply Officer: Andy Holland

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



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: Custer County Communications

Address: 116 S 11th AVE Broken Bow NE 68822

Telephone #: 308-872-3349

Date of Request: 8/1/2019

Description of Topic: Want to discuss 911 addressing and
how to correct the issues that we are currently
experiencing. Barry Fox and Mark Rempe will be
in attendance to speak to the council.

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

Broken Bow City Wide Clean Up

Saturday, September 14, 2019

Help keep Broken Bow beautiful by doing some fall cleaning!

The City of Broken Bow is sponsoring a City-Wide Clean-Up. There will be FREE Collection Sites and the Tree Dump will be open for FREE.



Remember to Recycle

Recycling trailers are located year round at the corner South 10th Avenue & South B Street and Grocery Kart



City of Broken Bow FREE Collection site:

Between Tomahawk Park & Paul Brown Field
8:00 a.m. to 3:00 p.m.

Acceptable Items:

Brick, Lawn Mowers, Old Bicycles, etc., Miscellaneous Metal, Tires, Automotive Batteries
Appliances WITHOUT Freon

City of Broken Bow Tree Dump

Open for FREE

Saturday, Sept. 14 & 21

10:00 a.m. – 12:00 p.m. & 1:00 p.m. – 5:30 p.m.

Acceptable Materials:

Trees & Tree Branches

Wood Pallets

Untreated Lumber

Unpainted Lumber

Grass Clippings

Leaves & Yard Waste

Garden Waste

Flowers & Bushes

Clean Concrete (no rebar or wire mesh in the concrete)

**NO PAINT, MOTOR OIL, LAWN AND GARDEN
CHEMICALS, or HOUSEHOLD WASTE**

Thanks to Myers Iron Salvage & Myers Roll-Offs for
providing the Roll-Offs

Goodwill Truck

September 30th – October 4th

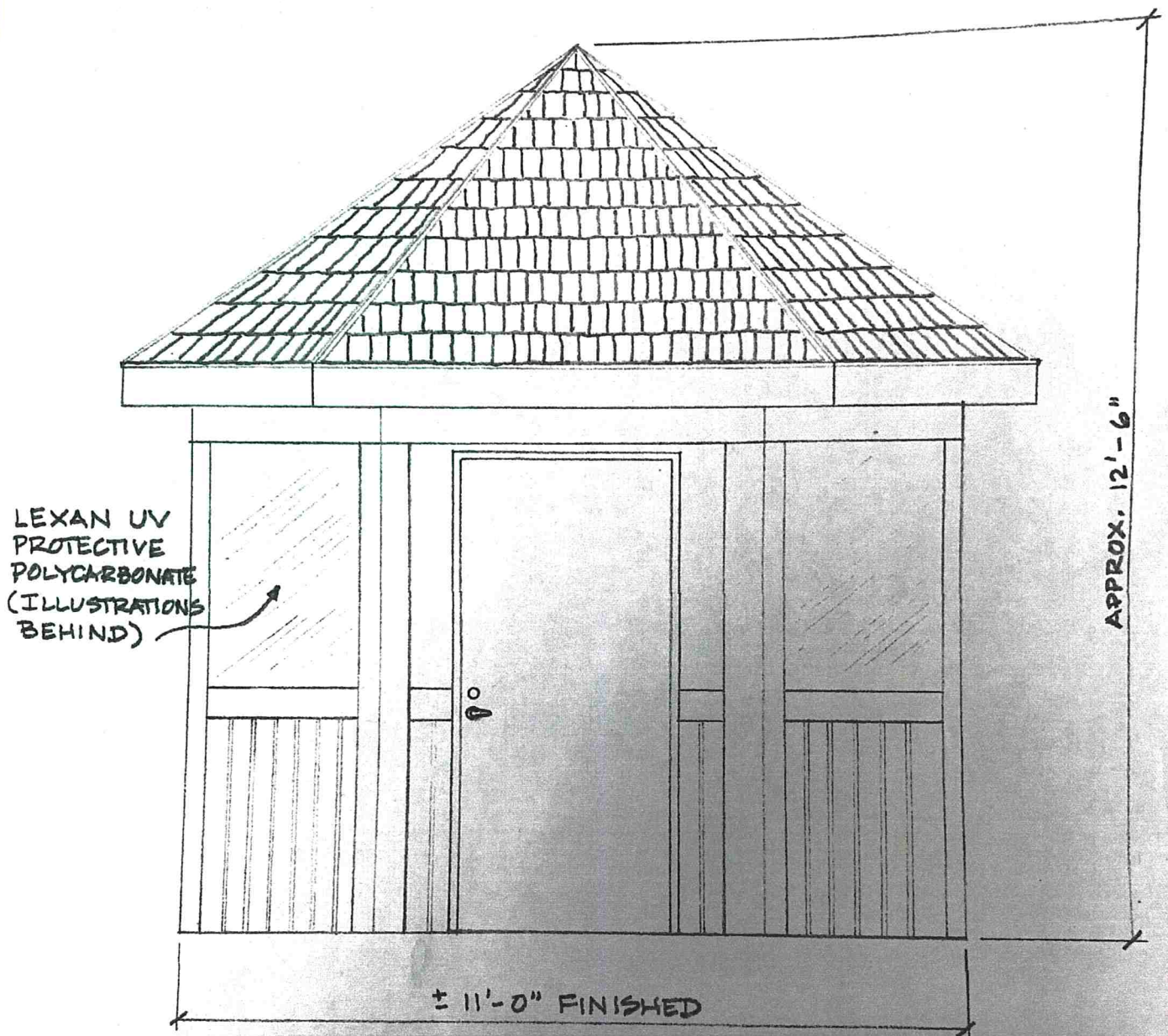
Acceptable Items:

Old Computers, working or broken
Clothing & Furniture, Small Appliances still
need to be working

Located at Gary's Super Foods Parking Lot

Thanks to the Girl Scouts and Boy Scouts for their
participation with this clean-up project.

EAST ELEVATION - 182-118
135

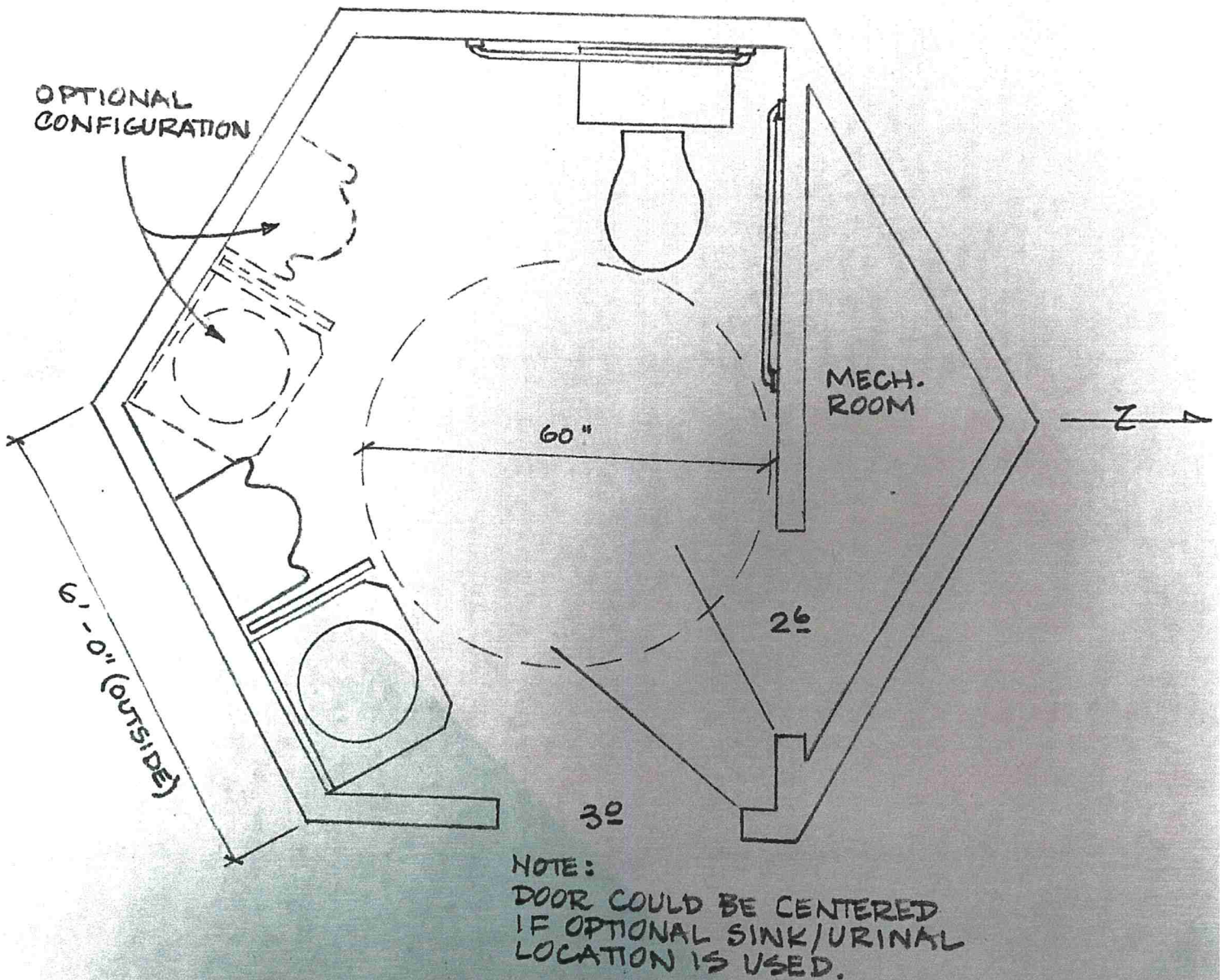


SCALE:

$\frac{1}{2}" = 1'-0"$

SCALE:

$\frac{1}{2}" = 1'-0"$



CITY SQUARE PARK RESTROOM

SCALE:

$\frac{1}{2}" = 1'-0"$

R. MAAS 4-28-19

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 12th 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)

INTERLOCAL COOPERATION AGREEMENT BROKEN BOW AIRPORT AUTHORITY

This agreement is entered into between the County of Custer, Nebraska, and the City of Broken Bow, Nebraska, pursuant to the Interlocal Cooperation Act of the State of Nebraska.

Whereas, the City of Broken Bow now owns and operates the Broken Bow Airport Authority through the Broken Bow Airport Authority Board, and;

Whereas, the citizens of the City of Broken Bow and the citizens of the County of Custer, receive substantial benefits from the use of the Broken Bow Airport; and

Whereas, the City of Broken Bow and County of Custer wish to enter into this agreement to provide joint funding for the Broken Bow Airport Authority.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed as follows:

1. The purpose of this agreement is to provide joint funding of the Broken Bow Airport Authority to enable the parties to deliver necessary governmental services to its citizens and taxpayers at the lowest possible costs.
2. This agreement shall become effective upon the approval by each governing body authorizing the Mayor and Chairman to sign the agreement on behalf of the governing body. The agreement shall continue for one budget year, which shall be the 2019-2020 budget year.
3. This agreement does not create a separate legal entity.
4. This agreement does not require the sharing of any equipment.
5. Under this agreement, the Broken Bow Airport Authority shall continue to run the Broken Bow Airport as it has done in the past.
6. The City of Broken Bow and the County of Custer each agree to provide one half (1/2) the total tax requirement of the Authority for the 2019-2020 budget year. The Airport Authority tax requirement for their Budget for FY 19-20 will be \$26,000.00; therefore Custer County's share will be \$13,000.00 and the City of Broken Bow, \$13,000.00. All payments shall be made monthly and shall be paid directly to the Treasurer of the Broken Bow Airport Authority.

7. All property acquired during the 2019-2020 budget year by the Broken Bow Airport Authority shall remain the property of said Authority.
8. This agreement does not extend the liability of either entity. The Authority shall continue to carry liability insurance to cover the Airport operations.

This agreement shall not be modified except by resolution of each entity involved.

ATTEST:

County Clerk

THE COUNTY OF CUSTER

Chairman of County Board

ATTEST:

City Clerk

CITY OF BROKEN BOW

Mayor of City of Broken Bow

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1206**

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

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

Section 1. There will be a minimum monthly customer charge based on service size. The customer charges for services within the City limits are \$16.00 for services smaller than 1", \$26.30 for 1" services, \$90.75 for 1½" services, \$121.10 for 2" services, \$264.15 for 3" services, and \$752.80 for 4" services. The customer charges for Rural services are \$19.25 for smaller than 1" services, \$31.64 for 1" services, \$109.20 for 1½" services, \$145.81 for 2" services, \$317.68 for 3" services and \$905.53 for 4" services. A flat fee based on 8,000 gallons of usage per month in addition to the minimum customer charge will be charged to customers at locations not metered. The customer charges in all cases are fixed fees in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

Section 2. There will be a usage charge of \$1.70/1,000 gallons (City) and \$2.82/1,000 gallons (Rural).

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

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

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

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

Passed and approved this 13th day of August, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW, NEBRASKA
ORDINANCE NO. 1207**

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

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

Section 1. There will be \$23.62 per month charge plus \$2.50/1,000 gallons (City) and \$4.12/1,000 gallons (Rural) based on winter (December, January, February) average water usage. A flat usage fee based on 4,000 gallons of usage per month will be charged to residential customers at locations that are not water metered or for new residential customers with no usage history. New commercial customer user charges will be calculated by historic usage at that location or by comparability with like or similar businesses until a historical usage is created. Commercial customers that have summer peak sewer usage shall have a monthly customer charge calculated on a twelve (12) month average. Large Industrial customers may be calculated on a monthly basis. The customer charge is in all cases a fixed fee in addition to and separate from usage charges. Monthly-billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

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

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

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

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

Passed and approved this 13th day of August, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1208**

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 13th day of August, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk