

**CITY OF BROKEN BOW**  
**CITY COUNCIL AGENDA**  
**July 25<sup>th</sup>, 2017 @ 12:00 NOON**  
**City Hall Council Chambers**  
**314 South 10<sup>th</sup> Avenue, Broken Bow, NE**

**Call to Order**

**A. Roll Call**

**B. Pledge of Allegiance**

**C. Open Meeting Law:** A current copy of the Open Meetings Act is posted on the North wall in the rear of the Council Chambers and is available for review by all citizens in attendance.

**D. Consent Agenda:** The Mayor & Council will review and may or may not approve the consent agenda items for July 25<sup>th</sup>, 2017, which will include the following:

- a. Approval of Minutes of July 11<sup>th</sup>, 2017 Council Meeting [Hyperlink](#)
- b. Approval of Minutes of July 18<sup>th</sup>, 2017 Special Meeting [Hyperlink](#)
- c. Approval of Bills as Posted [Hyperlink](#)
- d. Approval of June Treasurer's Report [Hyperlink](#)

**E. Old Business:**

- a. **Public Hearing – Ordinance 1165 - Premier Storage LLC Annexation** – May or may not vote to open a public hearing regarding Ordinance 1165, Premier Storage LLC annexation. [Hyperlink](#)
- b. **Third Reading of Ordinance 1165– Premier Storage LLC Annexation** – [Hyperlink](#)
- c. **Ordinance 1165 – Premier Storage LLC Annexation** – May or may not vote to adopt Ordinance 1165, Premier Storage LLC Annexation. [Hyperlink](#)
- d. **Public Hearing – Ordinance 1166 - Premier First Subdivision** – May or may not vote to open a public hearing regarding Ordinance 1166, Premier First Subdivision. [Hyperlink](#)
- e. **Third Reading of Ordinance 1166 - Premier First Subdivision** – [Hyperlink](#)
- f. **Ordinance 1166 – Premier First Subdivision** – May or may not vote to adopt Ordinance 1166, Premier First Subdivision. [Hyperlink](#)
- g. **Public Hearing – Ordinance 1167 - Opportunity Land Investments Annexation** – May or may not vote to open a public hearing regarding Ordinance 1167, Opportunity Land Investments Annexation. [Hyperlink](#)
- h. **Third Reading of Ordinance 1167 – Opportunity Land Investments Annexation** – [Hyperlink](#)
- i. **Ordinance 1167 – Opportunity Land Investments Annexation** – May or may not vote to adopt Ordinance 1167, Opportunity Land Investments Annexation. [Hyperlink](#)

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**F. New Business:**

- a. **Block off Memorial Drive** – May or may not vote to approve blocking off Memorial Drive between 5<sup>th</sup> Avenue and 9<sup>th</sup> Avenue from 8:00 a.m. to 11:00 a.m. on Saturday, September 30<sup>th</sup>, 2017 for a Color Run. [Hyperlink](#)
- b. **Block off Streets for the Custer County Parade** – May or may not vote to approve blocking off streets for the Custer County Parade on Saturday, July 29<sup>th</sup>, 2017. [Hyperlink](#)
- c. **SDL Application for Broken Bow Legends Neighborhood Grill** – May or may not vote to approve the SDL application from Broken Bow Legends Neighborhood Grill on Saturday, August 19<sup>th</sup>, 2017 from 6:00 p.m. to 1:00 a.m.. [Hyperlink](#)
- d. **SDL Application for Kinkaider Brewing Co.** – May or may not vote to approve the SDL application from Kinkaider Brewing Co. on Saturday, August 19<sup>th</sup>, 2017 from 11:00 a.m. to 5:00 p.m. [Hyperlink](#)
- e. **Peter Kiewit Letter** – May or may not vote to approve the grant letter to the Peter Kiewit Foundation. [Hyperlink](#)
- f. **Public Hearing on Round Valley Ranch Lot Split** – May or may not vote to open a public hearing regarding a lot split for the Round Valley Ranch. [Hyperlink](#)
- g. **Resolution 2017-45 – Round Valley Ranch Lot Split** – May or may not vote to approve the lot split for Round Valley Ranch. [Hyperlink](#)
- h. **Resolution 2017-46 – Lower Loup NRD** - May or may not vote to adopt the Lower Loup Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. [Hyperlink](#)
- i. **Resolution 2017-47 - 2015 Downtown Improvements** - May or may not vote to approve payment #29 to JEO Consulting Group Inc. in the amount of \$7,865.00 for work completed on the 2015 Downtown Improvements through July 7, 2017. [Hyperlink](#)
- j. **Resolution 2017-48 – Library Design Services** - May or may not vote to approve payment #11 to JEO Consulting Group Inc. in the amount of \$4,612.00 for work completed on the Broken Bow Library Design Services/Building Renovation and Addition through June 30, 2017. [Hyperlink](#)
- k. **Resolution 2017-49 – Surplus Property** – May or may not vote to deem the light fixtures from the Library as surplus property. [Hyperlink](#)
- l. **Resolution 2017-50 – Street Report** – May or may not vote to approve payment to JEO Consulting Group Inc. in the amount of \$666.00 for work completed on the Street Report. [Hyperlink](#)

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- m. Public Hearing on Ordinance 1169 – Amended Mayor & City Council Wages** – May or may not vote to open a public hearing on Ordinance 1169, Amended Mayor & City Council Wages. [Hyperlink](#)
- n. Waive Three Readings – Ordinance 1169 – Amended Mayor & City Council Wages** – May or may not vote to waive the three readings of Ordinance 1169.
- o. Ordinance 1169 – Amended Mayor & City Council Wages** – May or may not vote to approve Ordinance 1169, Amended Mayor & City Council Wages. [Hyperlink](#)
- p. Public Hearing on Ordinance 1170 – Amend Section 91.19, Wildflowers** – May or may not vote to open a public hearing on Ordinance 1170, Amend Section 91.19. [Hyperlink](#)
- q. Waive Three Readings – Ordinance 1170 – Amend Section 91.19, Wildflowers** – May or may not vote to waive the three readings of Ordinance 1170. [Hyperlink](#)
- r. Ordinance 1170 – Amend Section 91.19, Wildflowers** – May or may not vote to approve Ordinance 1170, Amend Section 91.19. [Hyperlink](#)

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

**H. Public Comment Period:** The Mayor and Council will hear comments about any items not on the agenda. Every person speaking during the meeting shall come to the podium and state his or her name and postal address. The Mayor and Council will listen to comments but will not take action at this meeting. In order to assure appropriate communication, persons are asked to limit any comments to five minutes.

**I. Adjournment**

**Upcoming Events**

- ❖ **July 26<sup>th</sup>** – Board of Adjustment Meeting at 12:00 p.m. @ Municipal Building
- ❖ **August 7<sup>th</sup>** – Park Board Meeting at 5:10 p.m. @ Municipal Building
- ❖ **August 9<sup>th</sup>** – Planning Commission Meeting at 12:00 p.m. @ Municipal Building
- ❖ **August 4<sup>th</sup> – 6<sup>th</sup>** – NE 150 Children’s Museum

***The next City Council Meeting will be on August 8<sup>th</sup>, 2017 @ 12:00 pm.***

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

**Broken Bow City Council**  
**Meeting Minutes**  
**June 27<sup>th</sup>, 2017**

The Broken Bow City Council met in regular session on Tuesday, June 27<sup>th</sup>, 2017. Notice of the meeting was given in advance thereof as required by law by publication in the Custer County Chief on June 15, 2017. 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 Burt called the meeting to order at 12:00 P.M., with the following Councilmembers present: Sonnichsen, Neth, Myers, and Holcomb. Absent: None. Following the pledge of allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Holcomb, seconded by Neth, to approve the consent agenda for June 27<sup>th</sup>, 2017. Said motion includes approval of Minutes of the June 13<sup>th</sup> Council Meeting and Bills to Date. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried.

Adam Miller, 22 rifle, 200.00; Aflac, insurance, 814.53, 146.75; American Red Cross 1,076.00, lifeguard training; Black Hills Energy, utilities-gas, 282.99; Blue Tarp Financial, membership, 39.99; Bonfire Grill, NCMA conference, 3,625.00; Brent Clark, NCMA conference, 111.69; Broken Bow Legends, NCMA conference, 845.16; Cardmember Services, pool, 843.16; Carquest of Broken Bow, supplies, 7.58; Central Nebraska Sod Supply, sod, 184.00; Century Lind, telephone, 681.22; Chemsearch, tar remover, 225.00; City Flex Benefit Plan, flex plan, 130.21; City of Broken Bow – Health Insurance, insurance, 3,380.23; City of Broken Bow Pension Fund, pension, 2,196.94, 6,780.08; Cobblestone Hotel & Suites, hotel, 2,139.49, 166.00; Colonial Research Chem Corp, weed spray, 525.60; Comfort Inn, hotel, 300.00; Computers Plus, TV & Wireless, 933.28; Custer County Hiway Dept., tack oil, 765.56; Demco, materials, 298.26; Deterding, chemicals, 6,350.21, Dollar General-Regions 410526, supplies, 29.95, EFTPS Online Payment, payroll, 2,417.50, 8,649.17, 10,336.54; Eakes Office Products, supplies, 123.00; Family Heritage, insurance, 56.00; Gale/Cengage Learning, database renewal, 262.50; Gempler's, sprayer, 196.50; Great Plains Communications, internet, 600.00; Holcomb Pharmacy, test strips, 19.14; Holmes Plumbing & Heating, bathroom repairs, 207.05; Hometown Leasing, copier lease, 200.17; Ingram Library Services, materials, 1,547.54; K. Joan Birnie, book reimbursement, 159.04; Kirkpatrick Cleaning Solutions, supplies, 147.84; L & K Hats & T-Shirts, lifeguard, 166.75; Laurie French, mileage, 214.00; Mid State Engineering & Testing, downtown testing, 670.00; NMC Exchange LLC, 250 hr. service #21, 1,367.79; Nebraska Central Telephone Co., new phones, 2,594.69; Nebraska Child Support Payment Center, child support, 629.65; Nebraska Law Enforcement Training Center, test David Taylor, 10.00, Nebraska Safety and Fire Equipment, Inc., extinguisher inspection, 52.00; OSA/Computers Plus, NCMA, 53.98; Omaha State Bank, HSA, 318.75; Omaha World Herald, subscription, 155.74; Paulsen Inc., concrete, 3,780.78; Penguin Random House, materials, 240.00; Presto X Company, monthly service, 47.00; Pristine Cleaning, LLC, cleaning, 375.00; Pro Printing, maps, 239.39, Shirts, Signs, Mugs & More, NCMA, 510.00; Site One Landscape Supply, irrigation supplies, 456.78; Sport Videos, materials, 346.00; State Income Tax WH NE Online Payment, payroll, 2,945.56; Stephanie Wright, mileage, 208.65; Sublime Artistry, website hosting, 87.00; The Angela Foundation Inc., rent, 600.00; The Cookie Farm, NCMA, 60.00; Trotter Service, repairs, 143.00; US Bank Equipment Finance, copier lease, 303.97; Unitech, cleaning supplies, 452.50; Verizon Wireless, tablet data, 60.04; Bi-Weekly Payroll, payroll, 59,088.68; Bi-Weekly Payroll, payroll, 56,210.15; Total Bills = 190,388.72.

City Attorney Jason White administered the police officer oath to new police officer David Taylor III.

Melissa Garcia from Black Hills Energy gave the Council an update on what Black Hills Energy is doing.

The Council discussed the Mayor and Council wages. The Council feels that they are volunteers for the citizens, but the Mayor puts in a lot more time and needs to be compensated for that time. Their recommendation is to have a wage similar to Cozad. An ordinance will be drafted for the next meeting.

Moved by Neth, seconded by Holcomb, to table the natural landscape yard designation. An ordinance will need to be written if there will be a change to a previous ordinance. Roll call vote: Voting aye: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to accept the bid from Opportunity Land Investments, LLC for the purchase of the property located at 503 North C Street for \$22,550.00. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Neth, to accept the bid from Instant Rain Lawn Irrigation for the installation of underground irrigation and seeding at the three NIFA housed in the amount of \$9,360.00. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Myers, to open a public hearing at 12:45 p.m. on Ordinance 1164, Stop Signs. Roll call vote: Voting aye: Neth, Holcomb, Sonnichsen, and Myers. Nays: None. Motion carried. City Administrator Brent Clark explained that a new fence is going to be installed at Cherokee Circle that may obstruct the view of people coming out of Cherokee Circle. He feels that this will help with the visibility at these corners. A citizen that lives in this area did not feel that a stop sign is necessary. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 12:53 p.m. on Ordinance 1164, Stop Signs. Roll call vote: Voting aye: Sonnichsen, Myers, Neth, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Sonnichsen, to not waive the two readings and accept the second reading. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Myers, seconded by Neth, to accept the bid of \$10.00 from Naomi White for the baby grand piano in the auditorium. Roll call vote: Voting aye: Myers, Holcomb, Neth, and Sonnichsen. Nays: None. Motion carried.

Doug Staab from the Airport Authority presented the annual airport authority report.

Moved by Sonnichsen, seconded by Neth, to approve the interlocal agreement between the City of Broken Bow and the Broken Bow Airport Authority. Roll call vote: Voting aye: Neth, Holcomb, Myers, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 1:05 p.m. on Ordinance 1165, Premier Storage Annexation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Attorney Jason White explained that this is a voluntary annexation on the property of south of the highway where Premier Storage is located. Utilities are already out in this area. This has gone through the Planning Commission. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 1:09 p.m. on Ordinance 1165, Premier Storage Annexation. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1165, Premier Storage Annexation.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 1:12 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Administrator Brent Clark explained that by creating this subdivision there will be two parcels instead of the one lot and the owner will be able to split the lots if necessary. This has gone through the Board of Public Works and Planning Commission. Moved by Sonnichsen, seconded by Holcomb, to close a public hearing at 1:14 p.m. on Ordinance 1166, Premier First Subdivision. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1166, Premier First Subdivision.

Moved by Sonnichsen, seconded by Neth, to open a public hearing at 1:17 p.m. on Ordinance 1167, Opportunity Land Investments LLC Annexation. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried. City Administrator Brent Clark explained that this is a voluntary annexation. The location of this is annexation is south of the highway by the Catholic Cemetery. This has gone through the Planning Commission. Moved by Sonnichsen, seconded by Neth, to close a public hearing at 1:18 p.m. on Ordinance 1167, Opportunity Land Investments LLC Annexation. Roll call vote: Voting aye: Neth, Sonnichsen, and Holcomb. Nays: None. Abstain: Myers. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1167, Opportunity Land Investments LLC Annexation.

Moved by Neth, seconded by Holcomb, to approve Resolution 2017-39. Said resolution approve payment #10 to JEO Consulting Group Inc. in the amount of \$9,332.00 for work completed through June 2, 2017. Roll call vote: Voting aye: Neth, Holcomb, and Sonnichsen. Nays: None. Abstain: Myers. Motion carried.

Moved by Sonnichsen, seconded by Neth, to approve Resolution 2017-40. Said resolution approves payment #28 to JEO Consulting Group Inc. in the amount of \$15,694.75 for work completed on the 2015 Downtown Improvements through June 9, 2017. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

Moved by Holcomb, seconded by Neth, to approve Resolution 2017-41. Said resolution approves payment #14 to Myers Construction, Inc. in the amount of \$160,115.00 for work completed on the 2014 Downtown Improvements through June 17, 2017. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Neth. Nays: None. Abstain: Myers. Motion carried.

Moved by Neth, seconded by Holcomb, to approve the payment of \$1,466.81 for the events director's travel/relocation expense from the hotel occupation tax funds. Roll call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Neth. Nays: None. Motion carried.

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

Mayor Burt opened the public comment section of the meeting for those in attendance. There were no comments.

Moved by Sonnichsen, seconded by Neth, to enter into closed session at 1:28 p.m. for the purpose of discussing potential litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White, City Administrator Brent

Clark, and City Clerk Stephanie Wright. The Mayor stated the motion. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to exit closed session at 1:59 p.m. from the purpose of discussion potential litigation. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to adjourn the City Council Meeting at 2:12 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Neth. Nays: None. Motion carried.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

**Broken Bow City Council  
Special Meeting Minutes  
July 18<sup>th</sup>, 2017**

The Broken Bow City Council met in a Special Session on Tuesday, July 18<sup>th</sup>, 2017. Notice of the meeting was given in advance thereof as required by law by posting in the Broken Bow Post Office, Broken Bow Public Library, and Municipal Building. 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 Burt called the meeting to order at 11:02 a.m., with the following Councilmembers present; Sonnichsen, Myers, and Holcomb. Absent: Neth. Following the Pledge of Allegiance, Mayor Burt announced the availability of the open meetings law.

Moved by Holcomb, seconded by Myers, to approve the SDL application for Kinkaider Brewing Company on August 5, 2017 with a no fence exception. Roll call vote: Voting aye: Holcomb, Myers, and Sonnichsen. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to approve blocking off parking spaces on the east side of the square for the Farmers Market from 4:00 p.m. to 7:00 p.m. on the third Thursday of every month to coincide with the Third Thursdays Concerts. Roll call vote: Voting aye: Holcomb, Myers, and Sonnichsen. Nays: none. Motion carried.

Neth entered at 11:14 a.m.

Moved by Sonnichsen, seconded by Holcomb, to enter into closed session at 11:15 a.m. for the purpose of discussing potential litigation. The City representatives that shall remain present during the closed session including the Mayor and City Council are City Attorney Jason White, City Administrator Brent Clark, and City Clerk Stephanie Wright. The Mayor stated the motion. Roll call vote: Voting aye: Neth, Sonnichsen, Myers, and Holcomb. Nays: none. Motion carried.

Moved by Sonnichsen, seconded by Neth, to exit closed session at 11:50 a.m. from the purpose of discussion potential litigation. Roll call vote: Voting aye: Holcomb, Myers, Sonnichsen, and Neth. Nays: none. Motion carried.

Myers exited at 11:51 a.m.

Moved by Holcomb, seconded by Neth, to adjourn the Special Meeting at 11:55 a.m. Roll call vote: Voting aye: Holcomb, Neth, and Sonnichsen. Nays: none. Motion carried.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk



## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend# Vendor Name</u>									
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>ATCO</b>									
24672	7/25/2017	7/25/2017	265.25						Posted
	08-3310.00			liberator 600			265.25	0.00	
<b>Absolute Plumbing</b>									
24640	7/25/2017	7/25/2017	37.35						Posted
	10-3410.00			freight on parts			37.35	0.00	
<b>Aflac</b>									
24606	7/12/2017	7/12/2017	814.53						Posted
	01-1501.00			PRE TAX AFLAC			814.53	0.00	
24607	7/12/2017	7/12/2017	146.75						Posted
	01-1501.00			AFLAC POST TAX			146.75	0.00	
<b>Arrow Seed</b>									
24643	7/25/2017	7/25/2017	80.00						Posted
	09-3339.00			grass seed			80.00	0.00	
<b>Biblionix</b>									
24659	7/25/2017	7/25/2017	1,600.00						Posted
	07-3310.10			annual subscription			1,600.00	0.00	
<b>Big State Industrial Supply Inc</b>									
24674	7/25/2017	7/25/2017	365.60						Posted
	08-3310.00			rechargeable flashlights and gloves			365.60	0.00	
<b>Bound Tree Medical</b>									
24638	7/25/2017	7/25/2017	772.30						Posted
	05-3338.00			ambulance supplies			772.30	0.00	
<b>Broken Bow Chamber of Commerce</b>									
24631	7/14/2017	7/14/2017	1,169.00						Ck# 1112 Printed
	01-3212.00			agreement with chamber for hotel occ tax t			1,169.00	0.00	
<b>Broken Bow Mun Utilities</b>									
24632	7/14/2017	7/14/2017	2,866.06						Ck# 1113 Printed
	08-3225.00			June 2017 Fuel			969.79	0.00	
	06-3225.00			June 2017 Fuel			162.73	0.00	
	04-3225.00			June 2017 Fuel			585.17	0.00	
	05-3225.00			June 2017 Fuel			101.72	0.00	
	09-3225.00			June 2017 Fuel			621.43	0.00	
	03-3225.00			June 2017 Fuel 212.6 Gallons			425.22	0.00	
							2,866.06	0.00	
<b>Cardmember Services</b>									
24635	7/19/2017	7/19/2017	1,745.96						Ck# 1116 Printed
	01-3223.00			stamps			343.06	0.00	
	06-3313.00			NSVFA			40.00	0.00	
	10-3410.00			lifeguard umbrellas			623.76	0.00	
	10-3223.00			wristbands for pool			179.40	0.00	
	01-3223.00			power plant lights (reimburse from Utilities)			559.74	0.00	
							1,745.96	0.00	
<b>Carquest of Broken Bow</b>									
24636	7/25/2017	7/25/2017	18.15						Posted
	06-3310.00			battery cleaner and protector			18.15	0.00	
<b>Central Ne Medical Clinic</b>									
24651	7/25/2017	7/25/2017	171.00						Posted
	04-3313.00			drug testing			171.00	0.00	
<b>Century Link</b>									
24634	7/18/2017	7/18/2017	85.49						Ck# 1114 Printed
	01-3221.00			General -Basic & Long Distance Radio			85.49	0.00	
<b>City Flex Benefit Plan</b>									
24608	7/12/2017	7/12/2017	26.04						Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			26.04	0.00	
<b>City of Broken Bow - Health Insurance</b>									
24618	7/12/2017	7/12/2017	3,389.54						Posted
	01-1501.00			HEALTH INSURANCE			3,389.54	0.00	

**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>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>	<u>Debit</u>	<u>Credit</u>	
<b>City of Broken Bow Pension Fund (continued)</b>							
24609	7/12/2017	7/12/2017	1,855.58				Posted
	01-1513.00			RETIREMENT LOAN PAYMENT	1,855.58	0.00	
24610	7/12/2017	7/12/2017	6,292.42				Posted
	01-1502.00			RETIREMENT NEW	6,292.42	0.00	
24621	7/12/2017	7/12/2017	9.32				Posted
	01-1502.00			RETIREMENT NEW	9.32	0.00	
<b>Creative Signs</b>							
24641	7/25/2017	7/25/2017	329.50				Posted
	10-3339.00			new pool signs	329.50	0.00	
<b>Custer County Chief</b>							
24665	7/25/2017	7/25/2017	684.41				Posted
	01-3209.00			publication	380.66	0.00	
	10-3209.00			publication	303.75	0.00	
					684.41	0.00	
<b>Custer County Hiway Dept.</b>							
24673	7/25/2017	7/25/2017	35,250.00				Posted
	08-3346.00			South 1st and Tomahawk Park	2,000.00	0.00	
	08-3345.00			South 1st and Tomahawk Park	10,000.00	0.00	
	08-3425.00			South 1st and Tomahawk Park	23,250.00	0.00	
					35,250.00	0.00	
<b>Dan Hanson</b>							
24652	7/25/2017	7/25/2017	84.99				Posted
	04-3312.00			boot allowance	84.99	0.00	
<b>Deterding</b>							
24642	7/25/2017	7/25/2017	1,591.39				Posted
	10-3432.00			acid and reagents	1,591.39	0.00	
<b>Dollar General-Regions 410526</b>							
24668	7/25/2017	7/25/2017	39.70				Posted
	02-3223.01			soap	39.70	0.00	
<b>EFTPS Online Payment</b>							
24614	7/12/2017	7/12/2017	2,250.20				Ck# 1104 Printed
	01-1500.00			MEDICARE	2,250.20	0.00	
24615	7/12/2017	7/12/2017	7,733.24				Ck# 1104 Printed
	01-1500.00			FEDERAL MARRIED	4,081.64	0.00	
	01-1500.00			FEDERAL SINGLE	3,651.60	0.00	
					7,733.24	0.00	
24616	7/12/2017	7/12/2017	9,621.42				Ck# 1104 Printed
	01-1500.00			SOCIAL SECURITY	9,621.42	0.00	
24622	7/12/2017	7/12/2017	2.44				Ck# 1104 Printed
	01-1500.00			MEDICARE	2.44	0.00	
24623	7/12/2017	7/12/2017	5.00				Ck# 1104 Printed
	01-1500.00			FEDERAL SINGLE	5.00	0.00	
24624	7/12/2017	7/12/2017	10.52				Ck# 1104 Printed
	01-1500.00			SOCIAL SECURITY	10.52	0.00	
<b>Eileen's Custom Catering</b>							
24628	7/12/2017	7/12/2017	116.05				Ck# 1108 Printed
	01-3212.00			NCMA Conference - Reimbursed from ICM	116.05	0.00	
<b>Evans Feed Co.</b>							
24639	7/25/2017	7/25/2017	39.00				Posted
	09-3430.00			fish food	39.00	0.00	
<b>Family Heritage</b>							
24611	7/12/2017	7/12/2017	56.00				Posted
	01-1501.00			FAMILY HERITAGE	56.00	0.00	
<b>Gateway Motors Inc</b>							
24645	7/25/2017	7/25/2017	87.61				Posted
	04-3225.00			oil change	79.68	0.00	
	03-3310.00			ac evaporator core	7.93	0.00	
					87.61	0.00	

## Accounts Payable Detail Listing

City of Broken Bow

**Vend# Vendor Name**

<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Great Plains Communications (continued)</b>								
24653	7/25/2017	7/25/2017	80.95					Posted
	04-3221.00			Internet			80.95	0.00
<b>Grocery Kart</b>								
24656	7/25/2017	7/25/2017	439.04					Posted
	08-3223.00			water and gatorade			68.84	0.00
	10-3223.00			candy for pool vending machine			370.20	0.00
							439.04	0.00
<b>Hokanson Clan Helping Hands</b>								
24667	7/25/2017	7/25/2017	337.50					Posted
	07-3419.01			cleaning service			337.50	0.00
<b>Hometown Leasing</b>								
24658	7/25/2017	7/25/2017	200.17					Posted
	04-3216.00			Copier Lease			111.26	0.00
	07-3216.00			Copier Lease			88.91	0.00
							200.17	0.00
<b>Ingram Library Services</b>								
24662	7/25/2017	7/25/2017	1,414.33					Posted
	07-3340.00			materials			1,414.33	0.00
<b>K. Joan Birnie</b>								
24660	7/25/2017	7/25/2017	29.62					Posted
	07-3310.10			domain renewal			29.62	0.00
<b>Laurie French</b>								
24671	7/25/2017	7/25/2017	43.14					Posted
	10-3223.00			ink reimbursement			43.14	0.00
<b>Mid Plains Community College</b>								
24664	7/25/2017	7/25/2017	60.00					Posted
	04-3313.00			CPR David Taylor			60.00	0.00
<b>NSA/POAN Conference</b>								
24646	7/25/2017	7/25/2017	100.00					Posted
	04-3313.00			Steve Scott Conference			100.00	0.00
<b>1 Nebraska Child Support Payment Center</b>								
24613	7/12/2017	7/12/2017	379.15					Ck# 1106 Printed
	01-1503.00			CHILD SUPPORT-NE			379.15	0.00
<b>Nebraska Dept of Revenue</b>								
24629	7/14/2017	7/14/2017	905.00					Ck# 1110 Printed
	01-2400.10			Keno Taxes			905.00	0.00
<b>OSA/Computers Plus</b>								
24644	7/25/2017	7/25/2017	154.12					Posted
	06-3223.00			office supplies			63.17	0.00
	09-3223.00			office supplies			90.95	0.00
							154.12	0.00
24654	7/25/2017	7/25/2017	13.19					Posted
	04-3223.00			envelopes			13.19	0.00
<b>Obrien's True Value</b>								
24655	7/25/2017	7/25/2017	213.60					Posted
	08-3310.00			hardware and supplies			33.46	0.00
	09-3311.00			hardware and supplies			180.14	0.00
							213.60	0.00
<b>Omaha State Bank</b>								
24612	7/12/2017	7/12/2017	318.75					Posted
	01-1501.00			HSA			318.75	0.00
<b>Police Officers Assn of Nebr</b>								
24648	7/25/2017	7/25/2017	15.00					Posted
	04-3206.00			dues for David Taylor			15.00	0.00
<b>Prairie Grounds Coffee</b>								
24627	7/12/2017	7/12/2017	124.09					Ck# 1109 Printed
	01-3212.00			NCMA Conference-Reimbursed from ICM/			124.09	0.00

**Accounts Payable Detail Listing**

City of Broken Bow

<b>Vend#</b>	<b>Vendor Name</b>	<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>			<b>Work Order</b>		<b>Description</b>			<b>Debit</b>	<b>Credit</b>
<b>Presto X Company (continued)</b>										
24661	7/25/2017	7/25/2017	47.00			monthly service			47.00	Posted
	07-3311.00									0.00
<b>Pristine Cleaning, LLC</b>										
24630	7/14/2017	7/14/2017	375.00			Cleaning Service			375.00	Ck# 1111 Printed
	02-3419.01									0.00
24669	7/25/2017	7/25/2017	375.00			Cleaning Service			375.00	Posted
	02-3419.01									0.00
<b>Schaper and White Law Firm</b>										
24666	7/25/2017	7/25/2017	4,480.00			legal fees			4,480.00	Posted
	01-3214.00									0.00
<b>Schmicks Market</b>										
24637	7/25/2017	7/25/2017	5.29			9volt batteries			5.29	Posted
	06-3223.00									0.00
<b>Shirts, Signs, Mugs &amp; More</b>										
24663	7/25/2017	7/25/2017	283.17			jackets			283.17	Posted
	07-3340.00									0.00
<b>Shopko Store</b>										
24647	7/25/2017	7/25/2017	41.34			office supplies			41.34	Posted
	04-3223.00									0.00
<b>State Income Tax WH NE Online Payment</b>										
24617	7/12/2017	7/12/2017	2,641.54			STATE MARRIED			1,517.79	Ck# 1105 Printed
	01-1500.00					STATE SINGLE			1,123.75	0.00
	01-1500.00								2,641.54	0.00
24625	7/12/2017	7/12/2017	5.00			STATE SINGLE			5.00	Ck# 1105 Printed
	01-1500.00									0.00
<b>Steve Scott</b>										
24650	7/25/2017	7/25/2017	30.17			postage			30.17	Posted
	04-3223.00									0.00
<b>The Angela Foundation Inc.</b>										
24657	7/25/2017	7/25/2017	600.00			August Rent			600.00	Posted
	12-4200.01									0.00
<b>Trotter Fertilizer</b>										
24675	7/25/2017	7/25/2017	225.00			aqua star and grazon for creek			225.00	Posted
	08-3344.00									0.00
<b>Trotter Service</b>										
24649	7/25/2017	7/25/2017	16.82			Police - Gasoline			16.82	Posted
	04-3225.00									0.00
<b>US Bank Equipment Finance</b>										
24633	7/18/2017	7/18/2017	303.97			Copier Lease			303.97	Ck# 1115 Printed
	01-3216.00									0.00
<b>United States Treasury</b>										
24626	7/12/2017	7/12/2017	201.81			Form 720 PCORI Fee			201.81	Ck# 1107 Printed
	01-3104.00									0.00
<b>Universal Insurance</b>										
24670	7/25/2017	7/25/2017	525.00			Nancee Coufal Bond			525.00	Posted
	01-3207.00									0.00
					94,595.57	68 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 7/12/2017

Ending: 7/25/2017

Banks: All

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

All Vendors Selected

Payroll 55,881.94

# 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>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	\$814.53
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	\$146.75
Broken Bow Chamber of Commerce		agreement with chamber for hotel occ tax u	City Promotions	\$1,169.00
Cardmember Services		stamps, NSVFA, lifeguard umbrella, wristba	Supplies & Postage	\$559.74
Cardmember Services		stamps, NSVFA, lifeguard umbrella, wristba	Supplies & Postage	\$343.06
Century Link		telephone	Telephone/Internet	\$85.49
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	\$26.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	\$3,389.54
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$6,292.42
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	\$9.32
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	\$1,855.58
Custer County Chief		publication	Printing & Publication	\$380.66
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$5.00
EFTPS Online Payment		FICA	Payroll Taxes	\$10.52
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$2,250.20
EFTPS Online Payment		MEDICARE	Payroll Taxes	\$2.44
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$3,651.60
EFTPS Online Payment		FEDERAL	Payroll Taxes	\$4,081.64
EFTPS Online Payment		FICA	Payroll Taxes	\$9,621.42
Eileen's Custom Catering		NCMA Conference - Reimbursed from ICM/	City Promotions	\$116.05
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	\$56.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	\$379.15
Nebraska Dept of Revenue		Keno Taxes	KENO Proceeds	\$905.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	\$318.75
Prairie Grounds Coffee		NCMA Conference-Reimbursed from ICMA	City Promotions	\$124.09
Schaper and White Law Firm		legal fees	Legal Fees	\$4,480.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$5.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,123.75
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	\$1,517.79
US Bank Equipment Finance		copier lease	Copier Maint/Expense	\$303.97
United States Treasury		Form 720 PCORI Fee	Health Insurance	\$201.81
Universal Insurance		Nancee Coufal Bond	Bonds & Insurance	\$525.00
			Total General	\$44,751.31
<b>Municipal Building</b>				
Dollar General-Regions 410526		soap	Building Cleaning Suppli	\$39.70
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
Pristine Cleaning, LLC		cleaning service	Contracted Services	\$375.00
			Total Municipal Building	\$789.70
<b>Handi Bus</b>				
Broken Bow Mun Utilities		June 2017 Fuel	Gas and Oil	\$425.22
Gateway Motors Inc		evaporator core, oil change	Maint/Repair Equipment	\$7.93
			Total Handi Bus	\$433.15
<b>Police</b>				
Broken Bow Mun Utilities		June 2017 Fuel	Gas and Oil	\$585.17
Central Ne Medical Clinic		drug testing	Training	\$171.00
Dan Hanson		boot allowance	Uniforms	\$84.99
Gateway Motors Inc		evaporator core, oil change	Gas and Oil	\$79.68
Great Plains Communications		internet	Telephone/Internet	\$80.95
Hometown Leasing		copier lease	Copier Maint/Expense	\$111.26
Mid Plains Community College		CPR David Taylor	Training	\$60.00
NSA/POAN Conference		Steve Scott Conference	Training	\$100.00
OSA/Computers Plus		envelopes	Supplies & Postage	\$13.19
Police Officers Assn of Nebr		dues for David Taylor	Association Dues	\$15.00
Shopko Store		office supplies	Supplies & Postage	\$41.34
Steve Scott		postage	Supplies & Postage	\$30.17
Trotter Service		fuel	Gas and Oil	\$16.82
			Total Police	\$1,389.57
<b>Rescue Unit</b>				
Bound Tree Medical		ambulance supplies	Ambulance Supplies	\$772.30
Broken Bow Mun Utilities		June 2017 Fuel	Gas and Oil	\$101.72
			Total Rescue Unit	\$874.02
<b>Fire</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>Fire</b>				
Broken Bow Mun Utilities	June 2017 Fuel	Gas and Oil		\$162.73
Cardmember Services	stamps, NSVFA, lifeguard umbrella, wristba	Training		\$40.00
Carquest of Broken Bow	battery cleaner and protector	Maint/Repair Equipment		\$18.15
OSA/Computers Plus	office supplies	Supplies & Postage		\$63.17
Schmicks Market	9volt batteries	Supplies & Postage		\$5.29
		Total Fire		\$289.34
<b>Library</b>				
Biblionix	annual subscription	Tech Support/Subscripti		\$1,600.00
Hokanson Clan Helping Hands	cleaning service	Contracted Services		\$337.50
Hometown Leasing	copier lease	Copier Maint/Expense		\$88.91
Ingram Library Services	materials	Book Purchases		\$1,414.33
K. Joan Birnie	domain renewal	Tech Support/Subscripti		\$29.62
Presto X Company	monthly service	Maintenance & Repair B		\$47.00
Shirts, Signs, Mugs & More	jackets	Book Purchases		\$283.17
		Total Library		\$3,800.53
<b>Street</b>				
ATCO	liberator 600	Maint/Repair Equipment		\$265.25
Big State Industrial Supply Inc	rechargable flashlights and gloves	Maint/Repair Equipment		\$365.60
Broken Bow Mun Utilities	June 2017 Fuel	Gas and Oil		\$969.79
Custer County Hiway Dept.	South 1st and Tomahawk Park	Road Materials		\$10,000.00
Custer County Hiway Dept.	South 1st and Tomahawk Park	Gravel		\$2,000.00
Custer County Hiway Dept.	South 1st and Tomahawk Park	Street Construction		\$23,250.00
Grocery Kart	water gatorade candy for pool vending mach	Supplies & Postage		\$68.84
Obrien's True Value	hardware and supplies	Maint/Repair Equipment		\$33.46
Trotter Fertilizer	aqua star and grazon for creek	Chemicals		\$225.00
		Total Street		\$37,177.94
<b>Park</b>				
Arrow Seed	grass seed	Maintenance/Repair Gro		\$80.00
Broken Bow Mun Utilities	June 2017 Fuel	Gas and Oil		\$621.43
Evans Feed Co.	fish food	Melham Lake		\$39.00
OSA/Computers Plus	office supplies	Supplies & Postage		\$90.95
Obrien's True Value	hardware and supplies	Maintenance & Repair B		\$180.14
		Total Park		\$1,011.52
<b>Swimming Pool</b>				
Absolute Plumbing	freight on parts	Equipment Purchases		\$37.35
Cardmember Services	stamps, NSVFA, lifeguard umbrella, wristba	Supplies & Postage		\$179.40
Cardmember Services	stamps, NSVFA, lifeguard umbrella, wristba	Equipment Purchases		\$623.76
Creative Signs	new pool signs	Maintenance/Repair Gro		\$329.50
Custer County Chief	publication	Printing & Publication		\$303.75
Deterding	acid and reagents	Pool Chemicals		\$1,591.39
Grocery Kart	water gatorade candy for pool vending mach	Supplies & Postage		\$370.20
Laurie French	ink reimbursement	Supplies & Postage		\$43.14
		Total Swimming Pool		\$3,478.49
<b>ST Infra/Capital</b>				
The Angela Foundation Inc.	August Rent	Library		\$600.00
		Total ST Infra/Capital		\$600.00
				\$94,595.57

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 7/12/2017  
 Ending Date: 7/25/2017

Payroll 55,881.94

**City Account Balances June 2017**

	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance</b>
<b><u>Nebraska State Bank</u></b>				
General Checking	(16,195.71)	1,216,573.00	(940,699.64)	259,677.65
Bond Account	284,981.19	47,015.63	(210,656.25)	121,340.57
Street Dept Savings	200.00	-	-	200.00
Health Insurance	87,344.78	142.09	(47,092.24)	40,394.63
General Savings	2,330.26	-	-	2,330.26
Short-Term Disability/Health	3,034.80	-	-	3,034.80
Redevelopment Authority (CRA)	54,422.31	99,509.91	(39,242.38)	114,689.84
Bond CD 394	112,132.63	-	-	112,132.63
Bond CD 783	100,347.43	-	-	100,347.43
 <b><u>Bruning State Bank</u></b>				
General Money Market	253,076.81	62.40	-	253,139.21
General Savings	571,724.91	127,220.01	(510,000.00)	188,944.92
Sales Tax Money Market	381,891.46	156.94	-	382,048.40
Sales Tax Savings	434,108.16	108,713.42	-	542,821.58
General Checking	101.64	510,000.00	(510,000.00)	101.64
Memorial Fund	40,981.37	26.31	(155.00)	40,852.68
CD Cell Financial Assistance	31,891.66	6.55	-	31,898.21
CDBG	197.98	-	-	197.98
Flex Benefit	7,029.89	-	(810.00)	6,219.89
Pension	29,335.16	-	(26,956.88)	2,378.28
City Square Ira Stone Memorial CD	6,233.68	-	-	6,233.68
Health CD 247	150,679.72	-	-	150,679.72
Health CD 248	162,900.29	-	-	162,900.29
Health CD 462	80,540.77	-	-	80,540.77
Health CD 706	60,591.33	-	-	60,591.33

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	6,232.45	54,656.52	82.44 %	5,525.00	66,300.00	11,643.48	53,199.47	70,404.20
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	1,241.33	82.76 %	125.00	1,500.00	258.67	1,222.98	1,587.72
01-2035.00	Motor Vehicle Fee	0.00	24,731.41	98.93 %	2,083.00	25,000.00	268.59	24,466.01	32,856.05
01-2040.00	County Road Levy	2,930.25	14,974.72	124.79 %	1,000.00	12,000.00	(2,974.72)	0.00	5,437.51
01-2050.00	Homestead Allocation	8,227.42	32,909.68	164.55 %	1,667.00	20,000.00	(12,909.68)	30,543.68	45,434.15
01-2060.00	Property Tax	109,560.19	566,408.05	70.65 %	66,808.00	801,702.00	235,293.95	528,304.86	731,725.78
01-2070.00	Bond Funds	380,216.40	1,504,312.20	21.80 %	575,000.00	6,900,000.00	5,395,687.80	0.00	0.00
01-2080.00	Mutual Finance Organization	0.00	13,545.08	112.88 %	1,000.00	12,000.00	(1,545.08)	6,723.69	6,723.69
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	63,018.04	413,051.92	75.10 %	45,833.00	550,000.00	136,948.08	374,396.61	551,523.39
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
01-2300.00	Equalization Payment	106,596.47	157,779.96	85.69 %	15,345.00	184,139.00	26,359.04	160,676.45	187,035.23
01-2301.00	Government Subdisivion Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	32,980.67	290,026.84	76.32 %	31,667.00	380,000.00	89,973.16	283,139.51	403,933.11
01-2303.10	Sales Tax Income 1%	65,961.35	580,053.68	82.86 %	58,333.00	700,000.00	119,946.32	566,279.09	807,866.27
01-2303.20	Sales Tax Motor Vehicle .5%	9,514.51	78,459.22	87.18 %	7,500.00	90,000.00	11,540.78	72,247.40	100,893.63
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	490.50	28,826.72	57.65 %	4,167.00	50,000.00	21,173.28	33,665.29	43,796.19
01-2400.10	KENO Proceeds	1,439.70	8,932.53	44.66 %	1,667.00	20,000.00	11,067.47	17,004.05	19,445.40
01-2400.20	Hotel/Motel Occupation Tax	3,877.78	28,996.98	78.37 %	3,083.00	37,000.00	8,003.02	28,743.42	46,910.57
01-2401.00	Franchise Tax	0.00	25,448.98	82.09 %	2,583.00	31,000.00	5,551.02	27,931.42	33,607.78
01-2401.10	Lease Payments/Tower Rent	0.00	3,520.00	70.40 %	417.00	5,000.00	1,480.00	2,740.00	4,060.00
01-2402.00	Fees/Permits/Licenses	995.00	18,295.00	121.97 %	1,250.00	15,000.00	(3,295.00)	9,765.00	14,590.00
01-2404.00	Publication Reimbursements	0.00	140.16	0.00 %	0.00	0.00	(140.16)	0.00	145.48
01-2405.00	Miscellaneous Reimbursements	0.00	21,892.53	0.00 %	0.00	0.00	(21,892.53)	19,642.04	22,301.87
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	752.48	3,019.64	30.20 %	833.00	10,000.00	6,980.36	7,786.81	8,814.10
01-2408.00	Miscellaneous Income	27.02	260.01	0.00 %	0.00	0.00	(260.01)	1,825.72	3,309.72
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	27,110.00	325,314.00	325,314.00	0.00	0.00
TOTAL Revenue		792,820.23	3,871,483.16	37.82 %	852,996.00	10,235,955.00	6,364,471.84	2,250,303.50	3,142,401.84

**Expense**

## General

01-3101.00	Salaries	13,800.88	114,130.86	76.09 %	12,500.00	150,000.00	35,869.14	133,075.28	164,140.16
01-3102.00	FICA/Medicare	1,006.12	8,285.34	72.05 %	958.00	11,500.00	3,214.66	9,768.04	12,004.91
01-3103.00	Pension	338.16	2,864.56	39.24 %	608.00	7,300.00	4,435.44	1,432.07	1,786.41
01-3104.00	Health Insurance	2,957.43	28,087.24	56.17 %	4,167.00	50,000.00	21,912.76	43,300.03	71,011.33
01-3202.00	Education and Training	886.00	1,614.00	23.06 %	583.00	7,000.00	5,386.00	(2,652.00)	(2,467.00)
01-3205.00	Travel & Meeting Expense	397.50	9,294.93	92.95 %	833.00	10,000.00	705.07	7,553.40	8,223.42
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
01-3205.03	Employee Expenses	0.00	722.00	240.67 %	25.00	300.00	(422.00)	648.40	648.40
01-3206.00	Association Dues	0.00	10,688.50	133.61 %	667.00	8,000.00	(2,688.50)	5,855.00	12,186.00



## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
General									
01-3207.00	Bonds & Insurance	36.00	118,017.30	100.87 %	9,750.00	117,000.00	(1,017.30)	108,044.98	108,044.98
01-3208.00	Audit Expense	0.00	530.00	3.31 %	1,333.00	16,000.00	15,470.00	1,365.00	12,425.00
01-3209.00	Printing & Publication	0.00	2,734.54	54.69 %	417.00	5,000.00	2,265.46	3,373.94	4,211.03
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	2,325.00	162.50 %	17.00	200.00	(2,125.00)	98.00	98.00
01-3212.00	City Promotions	9,251.69	26,769.03	133.85 %	1,667.00	20,000.00	(6,769.03)	9,974.69	24,226.25
01-3212.10	KENO Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	1,073.00	1,073.00
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	100.00	100.00
01-3213.00	Weather Station Expense	21.89	195.80	65.27 %	25.00	300.00	104.20	199.76	262.53
01-3214.00	Legal Fees	0.00	44,116.57	176.47 %	2,083.00	25,000.00	(19,116.57)	17,759.50	22,724.50
01-3214.10	Engineering Fees	0.00	1,575.00	63.00 %	208.00	2,500.00	925.00	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	983.73	4,795.99	87.20 %	458.00	5,500.00	704.01	4,632.96	6,132.50
01-3216.10	Software Fees	0.00	1,819.06	90.95 %	167.00	2,000.00	180.94	1,658.00	1,658.00
01-3217.00	Radio Communications	10,387.49	83,099.92	66.67 %	10,388.00	124,650.00	41,550.08	100,729.35	134,305.80
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	242.92	2,331.42	51.81 %	375.00	4,500.00	2,168.58	769.41	1,405.32
01-3222.00	Miscellaneous Expense	87.00	819.82	40.99 %	167.00	2,000.00	1,180.18	1,099.17	1,186.17
01-3223.00	Supplies & Postage	104.63	3,054.45	61.09 %	417.00	5,000.00	1,945.55	3,269.81	4,620.18
01-3223.10	Bank Fees	0.00	133.34	133.34 %	8.00	100.00	(33.34)	92.64	107.64
01-3223.20	Filing Fees	0.00	47.75	9.55 %	42.00	500.00	452.25	1.75	75.75
01-3224.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.01	Aquatic Facility	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.02	Wayside Horns	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.03	TE Trail Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.04	Sales Tax Bond Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.05	Sidewalk Repairs City Square	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.06	5th Street Improvement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.07	Indian Hills Project	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.08	East Lift Station	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3224.09	Downtown Improvements	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	8,666.64	66.67 %	1,083.00	13,000.00	4,333.36	9,749.97	12,999.96
01-3410.00	Equipment Purchases	0.00	105.48	21.10 %	42.00	500.00	394.52	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		41,584.77	476,824.54	81.11 %	48,988.00	587,850.00	111,025.46	462,972.15	603,190.24

PROFIT / (LOSS) :

751,235.46	3,394,658.62	804,008.00	9,648,105.00	6,253,446.38	1,787,331.35	2,539,211.60
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## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	980.00	8,365.00	92.94 %	750.00	9,000.00	635.00	8,134.00	11,294.00
TOTAL Revenue		980.00	8,365.00	92.94 %	750.00	9,000.00	635.00	8,134.00	11,294.00
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	162.68	9,222.12	76.85 %	1,000.00	12,000.00	2,777.88	7,857.75	10,651.81
02-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	1,236.21	1,396.07
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	119.70	15.96 %	62.00	750.00	630.30	231.54	289.33
02-3223.01	Building Cleaning Supplies	325.00	1,465.13	167.44 %	73.00	875.00	(590.13)	457.16	967.12
02-3310.00	Maint/Repair Equipment	0.00	624.97	62.50 %	83.00	1,000.00	375.03	562.52	774.20
02-3311.00	Maintenance & Repair Bldg	75.53	2,471.74	49.43 %	417.00	5,000.00	2,528.26	1,434.84	3,566.08
02-3410.00	Equipment Purchases	941.52	1,130.40	2.51 %	3,750.00	45,000.00	43,869.60	2,746.60	11,530.40
02-3419.01	Contracted Services	750.00	6,575.00	73.06 %	750.00	9,000.00	2,425.00	5,475.00	7,575.00
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		2,254.73	21,609.06	29.35 %	6,135.00	73,625.00	52,015.94	20,001.62	36,750.01
PROFIT / (LOSS) :		(1,274.73)	(13,244.06)		(5,385.00)	(64,625.00)	(51,380.94)	(11,867.62)	(25,456.01)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	105.00	908.00	60.53 %	125.00	1,500.00	592.00	775.00	1,134.00
03-2410.00	Grant Reimbursement	7,632.00	32,213.00	64.43 %	4,167.00	50,000.00	17,787.00	27,879.00	44,183.00
TOTAL Revenue		7,737.00	33,121.00	64.31 %	4,292.00	51,500.00	18,379.00	28,654.00	45,317.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,414.40	24,915.32	71.19 %	2,917.00	35,000.00	10,084.68	24,491.22	31,810.80
03-3102.00	FICA/Medicare	164.62	1,732.00	64.15 %	225.00	2,700.00	968.00	1,723.62	2,233.43
03-3103.00	Pension	132.80	1,328.00	75.89 %	146.00	1,750.00	422.00	1,312.40	1,702.88
03-3104.00	Health Insurance	1,545.20	13,843.05	81.43 %	1,417.00	17,000.00	3,156.95	13,783.90	16,427.31
03-3207.00	Bonds & Insurance	0.00	540.00	67.50 %	67.00	800.00	260.00	0.00	0.00
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	0.00	0.00
03-3221.00	Telephone/Internet	75.50	833.76	75.80 %	92.00	1,100.00	266.24	833.27	1,113.11
03-3222.00	Miscellaneous Expense	0.00	65.00	0.00 %	0.00	0.00	(65.00)	0.00	65.00
03-3223.00	Supplies & Postage	0.00	23.95	47.90 %	4.00	50.00	26.05	0.00	0.00
03-3225.00	Gas and Oil	371.55	2,691.79	76.91 %	292.00	3,500.00	808.21	2,551.03	3,794.73
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	582.79	1,176.70	58.84 %	167.00	2,000.00	823.30	770.50	1,083.31
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		5,786.86	47,649.57	73.65 %	5,394.00	64,700.00	17,050.43	45,465.94	58,230.57
PROFIT / (LOSS) :									
		1,950.14	(14,528.57)		(1,102.00)	(13,200.00)	1,328.57	(16,811.94)	(12,913.57)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	500.00	0.00 %	0.00	0.00	(500.00)	0.00	0.00
04-2410.00	Grant Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	30.00	30.00
04-2412.00	Dog Licenses	60.00	485.00	74.62 %	54.00	650.00	165.00	123.63	473.63
04-2412.10	Permits	0.00	150.00	75.00 %	17.00	200.00	50.00	175.00	175.00
04-2413.00	Fines	0.00	290.00	44.62 %	54.00	650.00	360.00	25.00	70.00
04-2414.00	Citation Fines	40.00	380.00	56.30 %	56.00	675.00	295.00	300.00	832.00
TOTAL Revenue		100.00	1,805.00	82.99 %	181.00	2,175.00	370.00	653.63	1,580.63
Expense									
Police									
04-3101.00	Salaries	28,961.12	297,862.17	71.79 %	34,575.00	414,900.00	117,037.83	323,087.25	422,549.81
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	2,074.78	21,641.94	68.06 %	2,650.00	31,800.00	10,158.06	23,487.34	30,618.32
04-3103.00	Pension	1,099.12	11,722.30	51.19 %	1,908.00	22,900.00	11,177.70	11,866.98	15,837.08
04-3104.00	Health Insurance	6,351.71	47,727.97	59.64 %	6,669.00	80,030.00	32,302.03	63,159.11	76,848.65
04-3205.00	Travel & Meeting Expense	224.88	558.34	139.58 %	33.00	400.00	(158.34)	276.33	284.04
04-3206.00	Association Dues	0.00	105.00	52.50 %	17.00	200.00	95.00	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	131.58	37.59 %	29.00	350.00	218.42	277.33	311.33
04-3216.00	Copier Maint/Expense	111.26	1,001.34	74.17 %	112.00	1,350.00	348.66	1,124.75	1,643.13
04-3220.00	Utilities	125.76	1,644.39	74.74 %	183.00	2,200.00	555.61	1,060.79	1,267.82
04-3221.00	Telephone/Internet	2,927.91	5,580.29	111.61 %	417.00	5,000.00	(580.29)	3,525.66	4,513.22
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	302.66	1,348.27	53.93 %	208.00	2,500.00	1,151.73	1,556.53	1,891.75
04-3225.00	Gas and Oil	543.58	5,843.04	55.65 %	875.00	10,500.00	4,656.96	7,091.39	9,597.22
04-3310.00	Maint/Repair Equipment	7.58	3,933.02	78.66 %	417.00	5,000.00	1,066.98	4,193.65	7,342.80
04-3311.00	Maintenance & Repair Bldg	120.20	254.54	31.82 %	67.00	800.00	545.46	567.56	2,382.46
04-3312.00	Uniforms	0.00	652.78	21.76 %	250.00	3,000.00	2,347.22	2,224.79	3,402.93
04-3313.00	Training	10.00	383.58	15.34 %	208.00	2,500.00	2,116.42	1,481.09	1,987.36
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	33.00	400.00	400.00	375.00	375.00
04-3315.00	Dog Care	82.73	1,102.29	110.23 %	83.00	1,000.00	(102.29)	863.49	1,384.50
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	1,715.13	3,016.33	46.41 %	542.00	6,500.00	3,483.67	4,547.94	5,049.00
04-3411.00	Computers	0.00	3,603.78	90.09 %	333.00	4,000.00	396.22	5,749.95	5,749.95
04-3412.00	Vests	0.00	(77.06)	-6.42 %	100.00	1,200.00	1,277.06	588.25	1,463.25
04-3413.00	Radios	0.00	364.17	36.42 %	83.00	1,000.00	635.83	475.63	475.63
04-3414.00	Guns	200.00	732.25	73.22 %	83.00	1,000.00	267.75	1,140.77	1,074.56
04-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
TOTAL Expense		44,858.42	409,132.31	67.78 %	50,300.00	603,630.00	194,497.69	458,841.58	596,169.81

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(44,758.42)	(407,327.31)		(50,119.00)	(601,455.00)	(194,127.69)	(458,187.95)	(594,589.18)
Revenue									
Rescue Unit									
05-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	15,246.28
05-2415.00	Ambulance Service	1,469.46	51,093.77	74.05 %	5,750.00	69,000.00	17,906.23	54,284.21	83,172.69
TOTAL Revenue		1,469.46	51,093.77	74.05 %	5,750.00	69,000.00	17,906.23	54,284.21	98,418.97
Expense									
Rescue Unit									
05-3101.00	Salaries	1,386.40	14,255.50	77.69 %	1,529.00	18,350.00	4,094.50	13,869.86	18,022.46
05-3102.00	FICA/Medicare	94.04	1,046.53	74.49 %	117.00	1,405.00	358.47	967.57	1,254.01
05-3103.00	Pension	76.24	783.95	77.62 %	84.00	1,010.00	226.05	762.32	990.68
05-3104.00	Health Insurance	772.60	6,931.11	82.02 %	704.00	8,450.00	1,518.89	6,901.54	8,223.23
05-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	1,278.98
05-3206.00	Association Dues	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	6.00	75.00	75.00	32.00	32.00
05-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	0.00	0.00
05-3221.00	Telephone/Internet	234.71	554.79	92.46 %	50.00	600.00	45.21	360.09	480.12
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	0.00	401.59	80.32 %	42.00	500.00	98.41	330.36	716.67
05-3223.01	Building Cleaning Supplies	0.00	86.95	43.48 %	17.00	200.00	113.05	156.95	156.95
05-3225.00	Gas and Oil	191.33	504.14	38.78 %	108.00	1,300.00	795.86	613.56	879.93
05-3310.00	Maint/Repair Equipment	0.00	2,169.19	86.77 %	208.00	2,500.00	330.81	827.24	3,481.20
05-3313.00	Training	0.00	4,732.36	72.81 %	542.00	6,500.00	1,767.64	3,840.05	2,990.05
05-3330.00	Life Insurance	0.00	714.00	59.50 %	100.00	1,200.00	486.00	714.00	714.00
05-3332.00	Laundry	26.81	140.47	46.82 %	25.00	300.00	159.53	118.93	153.49
05-3334.00	Ambulance Driver Incentive	1,060.00	8,223.75	74.76 %	917.00	11,000.00	2,776.25	8,295.00	11,510.00
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	229.46	11,212.66	83.06 %	1,125.00	13,500.00	2,287.34	10,225.83	16,659.10
05-3338.00	Ambulance Supplies	117.85	3,940.05	56.29 %	583.00	7,000.00	3,059.95	2,681.76	5,672.09
05-3361.00	Uniforms	0.00	189.22	37.84 %	42.00	500.00	310.78	257.80	257.80
05-3410.00	Equipment Purchases	694.75	14,837.22	47.32 %	2,613.00	31,355.00	16,517.78	43,237.84	46,963.69
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		4,884.19	70,723.48	66.13 %	8,913.00	106,945.00	36,221.52	94,192.70	120,436.45
PROFIT / (LOSS) :		(3,414.73)	(19,629.71)		(3,163.00)	(37,945.00)	(18,315.29)	(39,908.49)	(22,017.48)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		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	0.00	0.00
06-2410.00	Grant Reimbursement	0.00	0.00	0.00 %	1,542.00	18,500.00	18,500.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	6,960.43	6,960.43
TOTAL Revenue		0.00	0.00	0.00 %	1,542.00	18,500.00	18,500.00	6,960.43	6,960.43

<b>Expense</b>									
Fire									
06-3101.00	Salaries	1,386.40	13,660.00	74.44 %	1,529.00	18,350.00	4,690.00	13,632.36	17,709.96
06-3102.00	FICA/Medicare	94.08	942.54	67.08 %	117.00	1,405.00	462.46	951.24	1,232.58
06-3103.00	Pension	76.26	751.35	74.39 %	84.00	1,010.00	258.65	748.74	973.02
06-3104.00	Health Insurance	772.60	6,911.94	81.80 %	704.00	8,450.00	1,538.06	6,882.36	8,204.08
06-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	18.15	18.15
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	8.00	100.00	100.00	35.00	35.00
06-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	16.28	16.28
06-3220.00	Utilities	1,634.25	7,482.50	74.82 %	833.00	10,000.00	2,517.50	5,633.47	7,721.82
06-3221.00	Telephone/Internet	101.40	311.54	62.31 %	42.00	500.00	188.46	0.00	248.07
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	16.29	319.52	63.90 %	42.00	500.00	180.48	193.40	277.88
06-3225.00	Gas and Oil	0.00	1,155.09	72.19 %	133.00	1,600.00	444.91	725.51	790.67
06-3310.00	Maint/Repair Equipment	832.36	4,965.61	124.14 %	333.00	4,000.00	(965.61)	2,877.09	4,382.20
06-3310.01	Main/Rep Equip-Loose Equipment	33.54	1,055.74	26.39 %	333.00	4,000.00	2,944.26	3,980.42	4,059.96
06-3311.00	Maintenance & Repair Bldg	0.00	748.57	74.86 %	83.00	1,000.00	251.43	989.15	2,205.37
06-3313.00	Training	783.60	1,008.60	67.24 %	125.00	1,500.00	491.40	0.00	0.00
06-3330.00	Life Insurance	0.00	0.00	0.00 %	58.00	700.00	700.00	0.00	0.00
06-3410.00	Equipment Purchases	466.64	14,943.20	74.72 %	1,667.00	20,000.00	5,056.80	10,870.43	18,115.58
06-3415.10	Sirens and Batteries	0.00	112.88	0.51 %	1,833.00	22,000.00	21,887.12	956.24	956.24
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	0.00	0.00
<b>TOTAL Expense</b>		<b>6,197.42</b>	<b>54,369.08</b>	<b>53.50 %</b>	<b>8,466.00</b>	<b>101,615.00</b>	<b>47,245.92</b>	<b>48,509.84</b>	<b>66,946.86</b>

PROFIT / (LOSS) :

(6,197.42)

(54,369.08)

(6,924.00)

(83,115.00)

(28,745.92)

(41,549.41)

(59,986.43)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	0.00	230,000.00	0.00 %	0.00	0.00	(230,000.00)	1,248.00	187,500.00
07-2408.00	Miscellaneous Income	1,219.00	1,219.00	101.58 %	100.00	1,200.00	(19.00)	0.00	1,248.00
07-2417.00	Library Fees	161.98	1,146.98	66.49 %	144.00	1,725.00	578.02	1,337.12	1,785.34
TOTAL Revenue		1,380.98	232,365.98	7944.14 %	244.00	2,925.00	(229,440.98)	2,585.12	190,533.34
Expense									
Library									
07-3101.00	Salaries	10,253.31	103,436.61	77.60 %	11,108.00	133,300.00	29,863.39	98,669.06	128,378.43
07-3102.00	FICA/Medicare	729.72	7,428.60	72.79 %	850.00	10,205.00	2,776.40	7,085.34	9,204.98
07-3103.00	Pension	521.94	5,202.51	75.40 %	575.00	6,900.00	1,697.49	5,098.84	6,615.76
07-3104.00	Health Insurance	1,555.88	13,903.63	82.27 %	1,408.00	16,900.00	2,996.37	13,783.90	16,427.31
07-3205.00	Travel & Meeting Expense	0.00	807.04	161.41 %	42.00	500.00	(307.04)	467.68	467.68
07-3206.00	Association Dues	0.00	200.00	125.00 %	13.00	160.00	(40.00)	160.00	160.00
07-3216.00	Copier Maint/Expense	211.91	945.41	52.52 %	150.00	1,800.00	854.59	642.38	816.76
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	473.60	8,639.25	97.84 %	736.00	8,830.00	190.75	6,765.73	8,568.89
07-3221.00	Telephone/Internet	600.00	1,266.76	91.79 %	115.00	1,380.00	113.24	1,014.86	1,480.45
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	298.26	1,709.85	85.49 %	167.00	2,000.00	290.15	1,602.15	2,199.35
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	60.00	3.16 %	158.00	1,900.00	1,840.00	1,700.00	1,950.00
07-3311.00	Maintenance & Repair Bldg	99.00	1,926.48	148.19 %	108.00	1,300.00	(626.48)	1,163.22	1,475.22
07-3313.00	Training	0.00	493.83	82.30 %	50.00	600.00	106.17	427.00	427.00
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3340.00	Book Purchases	2,448.32	20,713.38	82.85 %	2,083.00	25,000.00	4,286.62	22,434.50	25,431.32
07-3340.10	Database	262.50	872.31	116.31 %	62.00	750.00	(122.31)	430.00	430.00
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	850.00	100.00 %	71.00	850.00	0.00	1,200.00	1,200.00
07-3342.00	Library Promotions	0.00	195.00	97.50 %	17.00	200.00	5.00	100.00	200.00
07-3410.00	Equipment Purchases	0.00	892.22	89.22 %	83.00	1,000.00	107.78	1,155.27	1,422.00
07-3419.01	Contracted Services	450.00	3,450.00	47.92 %	600.00	7,200.00	3,750.00	4,680.00	6,430.00
07-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		17,904.44	173,492.88	78.41 %	18,438.00	221,275.00	47,782.12	169,079.93	213,785.15
PROFIT / (LOSS) :		(16,523.46)	58,873.10		(18,194.00)	(218,350.00)	(277,223.10)	(166,494.81)	(23,251.81)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Street									
08-2405.00	Miscellaneous Reimbursements	0.00	540.00	0.00 %	0.00	0.00	(540.00)	13,040.00	13,040.00
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	36,116.22	304,767.79	74.23 %	34,214.00	410,568.00	105,800.21	291,266.86	392,230.75
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	0.00	0.00 %	0.00	0.00	0.00	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		36,116.22	309,307.79	74.61 %	34,547.00	414,568.00	105,260.21	308,306.86	409,270.75
Expense									
Street									
08-3101.00	Salaries	18,316.68	183,995.88	77.65 %	19,747.00	236,965.00	52,969.12	171,908.62	220,310.70
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	1,298.91	13,210.21	71.66 %	1,536.00	18,435.00	5,224.79	12,455.12	15,969.76
08-3103.00	Pension	1,007.43	10,095.94	76.17 %	1,105.00	13,255.00	3,159.06	9,059.63	11,511.71
08-3104.00	Health Insurance	5,769.08	46,653.12	87.90 %	4,423.00	53,075.00	6,421.88	44,998.32	52,864.52
08-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	67.00	800.00	800.00	1,000.77	1,000.77
08-3206.00	Association Dues	0.00	470.00	94.00 %	42.00	500.00	30.00	329.00	429.00
08-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3219.00	Trash Removal	0.00	0.00	0.00 %	12.00	150.00	150.00	98.60	98.60
08-3220.00	Utilities	226.92	11,914.06	85.10 %	1,167.00	14,000.00	2,085.94	10,851.04	11,800.78
08-3221.00	Telephone/Internet	201.30	1,001.84	83.49 %	100.00	1,200.00	198.16	948.31	1,283.69
08-3222.00	Miscellaneous Expense	0.00	110.00	73.33 %	12.00	150.00	40.00	172.40	203.40
08-3222.10	Snow Removal	0.00	4,773.75	23.87 %	1,667.00	20,000.00	15,226.25	24,098.56	24,098.56
08-3223.00	Supplies & Postage	115.21	683.66	136.73 %	42.00	500.00	(183.66)	197.96	387.02
08-3225.00	Gas and Oil	1,513.51	10,287.32	41.15 %	2,083.00	25,000.00	14,712.68	12,016.55	15,036.96
08-3310.00	Maint/Repair Equipment	2,940.51	40,923.33	81.85 %	4,167.00	50,000.00	9,076.67	42,966.87	49,098.37
08-3311.00	Maintenance & Repair Bldg	0.00	4,304.05	195.64 %	183.00	2,200.00	(2,104.05)	4,733.20	4,733.20
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	3,649.25	20,814.24	106.74 %	1,625.00	19,500.00	(1,314.24)	19,809.70	20,911.95
08-3345.00	Road Materials	2,915.56	8,026.41	42.69 %	1,567.00	18,800.00	10,773.59	14,278.52	17,730.90
08-3346.00	Gravel	0.00	0.00	0.00 %	292.00	3,500.00	3,500.00	2,670.76	2,833.84
08-3347.00	Street Signs	0.00	3,324.36	94.98 %	292.00	3,500.00	175.64	3,609.75	3,453.16
08-3348.00	Street Signals/Maintenance	0.00	2,243.68	52.18 %	358.00	4,300.00	2,056.32	4,607.26	4,607.26
08-3349.00	Pavement Marking	7,123.11	7,123.11	89.04 %	667.00	8,000.00	876.89	7,050.15	8,090.15
08-3350.00	Shop Tools	0.00	3,798.71	108.53 %	292.00	3,500.00	(298.71)	2,983.33	3,378.31
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	208.00	2,500.00	2,500.00	0.00	0.00
08-3410.00	Equipment Purchases	8.22	62,840.31	87.89 %	5,958.00	71,500.00	8,659.69	91,191.28	91,191.28
08-3410.01	Safety Equipment	74.66	3,465.31	138.61 %	208.00	2,500.00	(965.31)	1,779.04	1,779.04
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	0.00	0.00 %	333.00	4,000.00	4,000.00	206.33	206.33
08-3417.00	Trash Receptacles	0.00	0.00	0.00 %	21.00	250.00	250.00	0.00	0.00
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
08-3422.00	New Street Lights	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	900.00	900.00



## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Street									
08-3423.00	Storm Sewers	0.00	243.80	12.19 %	167.00	2,000.00	1,756.20	1,712.28	1,712.28
08-3424.00	Trucks/Loader	0.00	40,489.77	99.97 %	3,375.00	40,500.00	10.23	40,489.77	40,489.77
08-3425.00	Street Construction	4,427.25	15,161.88	30.32 %	4,167.00	50,000.00	34,838.12	28,134.20	49,395.10
08-3426.00	Armor Coating	0.00	0.00	0.00 %	917.00	11,000.00	11,000.00	0.00	0.00
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		49,587.60	520,972.00	73.21 %	59,304.00	711,630.00	190,658.00	580,274.58	680,523.67
PROFIT / (LOSS) :		(13,471.38)	(211,664.21)		(24,757.00)	(297,062.00)	(85,397.79)	(271,967.72)	(271,252.92)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Park									
09-2408.00	Miscellaneous Income	0.00	801.00	0.00 %	0.00	0.00	(801.00)	0.00	0.00
09-2425.00	Park Rental Fees	30.00	90.00	0.00 %	0.00	0.00	(90.00)	249.00	359.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	2,644.12	15,377.63	85.43 %	1,500.00	18,000.00	2,622.37	11,070.35	20,376.67
09-2426.20	RV Park Rental Sales Tax	185.07	(534.37)	0.00 %	0.00	0.00	534.37	(1,082.13)	(3.81)
09-2426.30	RV Park Lodging Tax	78.67	(362.77)	0.00 %	0.00	0.00	362.77	(541.51)	13.85
TOTAL Revenue		2,937.86	15,371.49	85.40 %	1,500.00	18,000.00	2,628.51	9,695.71	20,745.71

<b>Expense</b>									
<b>Park</b>									
09-3101.00	Salaries	9,838.40	94,908.94	66.04 %	11,975.00	143,705.00	48,796.06	101,876.70	142,606.50
09-3102.00	FICA/Medicare	742.94	7,156.16	65.06 %	917.00	11,000.00	3,843.84	7,602.83	10,629.50
09-3103.00	Pension	465.98	5,065.69	69.87 %	604.00	7,250.00	2,184.31	5,254.50	7,104.78
09-3104.00	Health Insurance	1,465.24	9,945.88	60.92 %	1,360.00	16,325.00	6,379.12	11,299.48	15,548.43
09-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	55.00	55.00
09-3206.00	Association Dues	0.00	45.00	45.00 %	8.00	100.00	55.00	0.00	0.00
09-3209.00	Printing & Publication	0.00	0.00	0.00 %	8.00	100.00	100.00	160.40	160.40
09-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3219.00	Trash Removal	49.30	443.70	88.74 %	42.00	500.00	56.30	246.50	394.40
09-3220.00	Utilities	1,437.95	20,582.99	68.61 %	2,500.00	30,000.00	9,417.01	17,822.73	23,767.26
09-3221.00	Telephone/Internet	201.28	735.08	73.51 %	83.00	1,000.00	264.92	574.93	774.79
09-3222.00	Miscellaneous Expense	0.00	141.52	283.04 %	4.00	50.00	(91.52)	41.20	151.20
09-3223.00	Supplies & Postage	0.00	916.81	141.05 %	54.00	650.00	(266.81)	491.35	536.32
09-3225.00	Gas and Oil	731.57	2,494.04	24.94 %	833.00	10,000.00	7,505.96	2,697.67	4,880.89
09-3310.00	Maint/Repair Equipment	0.00	2,377.87	43.23 %	458.00	5,500.00	3,122.13	2,965.73	3,866.16
09-3311.00	Maintenance & Repair Bldg	772.58	2,892.51	48.21 %	500.00	6,000.00	3,107.49	3,020.94	5,285.96
09-3339.00	Maintenance/Repair Grounds	1,482.24	12,283.40	68.24 %	1,500.00	18,000.00	5,716.60	12,581.55	16,500.04
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	100.00
09-3352.00	Tools/Shop Equipment	0.00	770.35	102.71 %	62.00	750.00	(20.35)	226.47	376.47
09-3353.00	Trees & Shrubs	0.00	113.40	11.34 %	83.00	1,000.00	886.60	134.25	88.11
09-3410.00	Equipment Purchases	0.00	31,626.62	95.84 %	2,750.00	33,000.00	1,373.38	23,577.91	28,922.50
09-3410.01	Safety Equipment	0.00	430.11	47.79 %	75.00	900.00	469.89	293.99	293.99
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	456.78	1,678.05	67.12 %	208.00	2,500.00	821.95	800.69	4,263.95
09-3428.00	Playground Equipment	0.00	25,000.00	100.00 %	2,083.00	25,000.00	0.00	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	36.27	1,445.67	72.28 %	167.00	2,000.00	554.33	588.99	2,661.41
<b>TOTAL Expense</b>		<b>17,680.53</b>	<b>221,053.79</b>	<b>69.99 %</b>	<b>26,316.00</b>	<b>315,830.00</b>	<b>94,776.21</b>	<b>192,313.81</b>	<b>268,968.06</b>

PROFIT / (LOSS) :

(14,742.67)

(205,682.30)

(24,816.00)

(297,830.00)

(92,147.70)

(182,618.10)

(248,222.35)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	20,830.25	19,140.50	63.80 %	2,500.00	30,000.00	10,859.50	18,555.07	25,980.62
10-2428.00	Concessions	815.00	815.00	101.88 %	67.00	800.00	(15.00)	122.50	998.75
10-2429.00	Red Cross Lessons	3,350.00	5,350.00	118.89 %	375.00	4,500.00	(850.00)	5,030.00	5,690.00
TOTAL Revenue		24,995.25	25,305.50	71.69 %	2,942.00	35,300.00	9,994.50	23,707.57	32,669.37

<b>Expense</b>									
Swimming Pool									
10-3101.00	Salaries	24,559.23	31,401.75	48.31 %	5,417.00	65,000.00	33,598.25	27,525.58	63,407.29
10-3102.00	FICA/Medicare	1,878.82	2,402.28	48.05 %	417.00	5,000.00	2,597.72	2,105.76	4,850.66
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	229.80	229.80 %	8.00	100.00	(129.80)	0.00	0.00
10-3206.00	Association Dues	0.00	40.00	20.00 %	17.00	200.00	160.00	120.00	120.00
10-3206.10	Credit Card/POS Service Fees	116.45	1,266.73	63.34 %	167.00	2,000.00	733.27	124.86	1,559.85
10-3209.00	Printing & Publication	348.75	558.75	139.69 %	33.00	400.00	(158.75)	585.00	877.50
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	637.14	2,869.75	21.26 %	1,125.00	13,500.00	10,630.25	2,595.37	12,104.28
10-3221.00	Telephone/Internet	128.60	713.76	71.38 %	83.00	1,000.00	286.24	676.69	968.16
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	1,031.64	1,799.56	89.98 %	167.00	2,000.00	200.44	947.34	1,995.69
10-3310.00	Maint/Repair Equipment	(1,299.24)	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3311.00	Maintenance & Repair Bldg	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3339.00	Maintenance/Repair Grounds	6,837.33	7,837.33	97.97 %	667.00	8,000.00	162.67	3,646.12	4,838.97
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	1,290.00	1,850.00	37.00 %	417.00	5,000.00	3,150.00	5,253.00	5,323.00
10-3410.00	Equipment Purchases	1,665.49	3,378.47	84.46 %	333.00	4,000.00	621.53	1,809.37	2,309.28
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	623.48	7,847.31	60.36 %	1,083.00	13,000.00	5,152.69	8,379.30	9,832.43
<b>TOTAL Expense</b>		<b>37,817.69</b>	<b>62,195.49</b>	<b>52.18 %</b>	<b>9,934.00</b>	<b>119,200.00</b>	<b>57,004.51</b>	<b>53,768.39</b>	<b>108,187.11</b>

PROFIT / (LOSS) :

(12,822.44)

(36,889.99)

(6,992.00)

(83,900.00)

(47,010.01)

(30,060.82)

(75,517.74)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Budget			Fiscal Year 15 - 16	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	567.50	3,408.50	97.39 %	292.00	3,500.00	91.50	3,556.00	5,088.00
11-2405.20	CD Cell Gate Receipts	1,061.00	17,403.00	174.03 %	833.00	10,000.00	(7,403.00)	11,116.00	14,956.00
TOTAL Revenue		1,628.50	20,811.50	154.16 %	1,125.00	13,500.00	(7,311.50)	14,672.00	20,044.00
Expense									
Sanitation									
11-3101.00	Salaries	2,672.25	16,710.75	126.60 %	1,100.00	13,200.00	(3,510.75)	16,149.75	22,458.25
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,100.00	13,200.00	13,200.00	0.00	0.00
11-3102.00	FICA/Medicare	204.44	1,278.39	126.57 %	84.00	1,010.00	(268.39)	1,235.53	1,718.15
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	84.00	1,010.00	1,010.00	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	135.36	1,053.36	87.78 %	100.00	1,200.00	146.64	962.24	1,360.22
11-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3221.00	Telephone/Internet	0.00	249.92	62.48 %	33.00	400.00	150.08	312.30	406.15
11-3221.10	Telephone - CD Cell	0.00	187.42	46.86 %	33.00	400.00	212.58	249.96	343.81
11-3222.00	Miscellaneous Expense	0.00	250.00	0.00 %	0.00	0.00	(250.00)	0.00	750.00
11-3223.00	Supplies & Postage	0.00	34.58	0.00 %	0.00	0.00	(34.58)	0.00	0.00
11-3360.00	Sanitation Contract	36.47	518.24	103.65 %	42.00	500.00	(18.24)	306.16	574.05
11-3360.10	Port-A-Potties	0.00	170.00	21.25 %	67.00	800.00	630.00	240.00	240.00
11-3410.00	Equipment Purchases	0.00	1,680.30	120.02 %	117.00	1,400.00	(280.30)	0.00	0.00
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 %	25.00	300.00	300.00	0.00	0.00
11-3410.30	Equipment Rental Tree Dump	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	0.00
11-3416.00	Land & Buildings	0.00	686.80	45.79 %	125.00	1,500.00	813.20	436.50	557.37
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		3,048.52	22,819.76	64.79 %	2,935.00	35,220.00	12,400.24	19,892.44	28,408.00
PROFIT / (LOSS) :		(1,420.02)	(2,008.26)		(1,810.00)	(21,720.00)	(19,711.74)	(5,220.44)	(8,364.00)

## City of Broken Bow

Account	Account Name	Fiscal Year 16 - 17			Current	Budget		Fiscal Year 15 - 16		
		Current	Year To Date	%Used		Total	Remaining	Year To Date	Total	
Expense										
ST Infra/Capital										
12-4200.00	Sales Tax Infra Projects	477.84	98,813.80	32.94 %	25,000.00	300,000.00	201,186.20	710,866.70	166,201.91	
12-4200.01	Library	73,660.83	325,709.73	65.14 %	41,667.00	500,000.00	174,290.27	0.00	6,930.00	
12-4200.02	TE Trail Project	0.00	61,026.14	14.99 %	33,917.00	407,000.00	345,973.86	0.00	0.00	
12-4200.03	5th Street Improvement	0.00	4,460.00	0.00 %	0.00	0.00	(4,460.00)	905,402.47	905,402.47	
12-4200.04	Ambulance	0.00	0.00	0.00 %	0.00	0.00	0.00	191,079.98	191,079.98	
12-4200.05	Downtown Improvements/10th Ave	559,469.15	1,904,302.41	73.24 %	216,667.00	2,600,000.00	695,697.59	1,247,389.21	3,401,006.20	
12-4200.07	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
12-4200.08	Fairgrounds Lift Payment	15,619.04	31,297.28	99.99 %	2,608.00	31,300.00	2.72	7,541.11	23,280.58	
12-4200.09	Transfer ST to Bond Fund	0.00	240,359.00	100.00 %	20,030.00	240,359.00	0.00	236,638.00	236,638.00	
TOTAL Expense		649,226.86	2,665,968.36	65.36 %	339,889.00	4,078,659.00	1,412,690.64	3,298,917.47	4,930,539.14	

PROFIT / (LOSS) :

(649,226.86)	(2,665,968.36)	(339,889.00)	(4,078,659.00)	(1,412,690.64)	(3,298,917.47)	(4,930,539.14)
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**Expense**

## Utility Wages

13-1431.00	Salaries	10,142.21	10,142.21	0.00 %	0.00	0.00	(10,142.21)		0.00	0.00
13-1452.10	Pension	557.82	557.82	0.00 %	0.00	0.00	(557.82)		0.00	0.00
13-1452.20	Payroll Taxes	775.88	775.88	0.00 %	0.00	0.00	(775.88)		0.00	0.00
13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00		0.00	0.00
<b>TOTAL Expense</b>		<b>11,475.91</b>	<b>11,475.91</b>	<b>0.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>(11,475.91)</b>		<b>0.00</b>	<b>0.00</b>

PROFIT / (LOSS) :

(11,475.91)	(11,475.91)	0.00	0.00	11,475.91	0.00	0.00
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Date Range : 6/1/2017 To 6/30/2017  
 Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.  
 Only Active accounts are included.  
 Report order = fund  
 Transaction Source Code = Include All

**VOLUNTARY ANNEXATION PETITION:**

**NAME OF APPLICANT:** Premier Storage LLC  
**CUSTER COUNTY**

Date of Application: \_\_\_\_\_

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL OF THE CITY OF  
BROKEN BOW.

1. We the undersigned owners of real property respectfully request that the area described  
be annexed to the City of Broken Bow.

2. Is this area contiguous or noncontiguous to the City of Broken Bow?  
\_\_\_\_ Contiguous \_\_\_\_ Noncontiguous

3. The boundaries of such territory are as follows: \_\_\_\_\_ SEE ATTACHED Legal  
description \_\_\_\_\_  
\_\_\_\_\_

**METES & BOUNDS LEGAL DESCRIPTION**

**That accurately corresponds with submitted mylar annexation plat**

**Name Address**

*Premier Storage by Christopher Meyer*  
Signature required \_\_\_\_\_

Print or type \_\_\_\_\_

Signature required \_\_\_\_\_

Print or type \_\_\_\_\_

**VOLUNTARY ANNEXATION CHECKLIST**

**APPLICANT:** \_\_\_\_\_

**GENERAL DESCRIPTION:** \_\_\_\_\_

\_\_\_\_ Contiguous \_\_\_\_ Satellite

Does the property meet all statutory standards?

Y / N / NA

Will the property use both city water and sewer?

Y / N / NA

Has the Petitioner secured the support of the Board of Commissioners?

Y / N / NA

Has the Petitioner made arrangements for the costs of any utility extensions with the utilities department?

Y / N / NA

Is the property accessible directly from a major transportation route or existing city streets?

Y / N / NA

Is the property readily identifiable to emergency services (a factory, subdivision, a shopping center, etc.)?  
Y / N / NA

Can the annexation area be served without creating unusual burdens on city services (heavy traffic, higher than typical solid waste, fire, police, street maintenance or utility costs)?  
Y / N / NA

Is the use of the property consistent with the City's development plan and ordinances?  
Y / N / NA

Has the property owner agreed to provide any easements, deeds, right-of-way, improvements, or other agreements required by City plans, policies or ordinances?  
Y / N / NA

#### **CITY ADMINISTRATOR'S RECOMMENDATION**

\_\_\_\_\_ Annex effective \_\_\_\_\_  
\_\_\_\_\_ Do not annex, but permit access to water and/or sewer.  
\_\_\_\_\_ Do not annex and do not permit access to water and/or sewer.

ADDITIONAL EXPLANATION:

-

DATE: \_\_\_\_\_

\_\_\_\_\_  
Brent Clark  
CITY ADMINISTRATOR

#### **COUNCIL ACTION**

\_\_\_\_\_ Annexed by Ordinance approved \_\_\_\_\_ effective \_\_\_\_\_  
\_\_\_\_\_ Not annexed, but permitted access to water and/or sewer by resolution on \_\_\_\_\_  
\_\_\_\_\_ Not annexed and denied access to water and/or sewer by resolution on \_\_\_\_\_

DATE CITY CLERK  
pc: Department Heads

ORDINANCE ADOPTED AND APPROVED?

ORDINANCE FILED AT REGISTER OF DEEDS?

**CITY OF BROKEN BOW, NEBRASKA**

ORDINANCE NO. 1165

An ordinance to annex territory, including lands, lots, tracts, streets and highways within said description, as follows, to-wit:

Tract  
see attached legal description.

WHEREAS, said land is urban or suburban in character and is contiguous and adjacent to the city limits of the City of Broken Bow, Nebraska; and

WHEREAS, said territory and the owners and inhabitants thereof will receive material benefits and advantages from the annexation of said territory to said City and justice and equity requires the annexation of said territory to said City; and

WHEREAS, the council members of the City of Broken Bow, Nebraska have voted upon the question of annexing said territory to said City and a majority of all the members of the City Council have voted for said annexation.

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

Section 1. That the territory described as follows, to-wit:

Tract  
see attached legal description

be, and the same hereby is, annexed to the corporate limits of the City of Broken Bow, Nebraska, and the limits of said City shall be, and the same hereby are, extended to include with the boundaries and territory of said City said territory.

Section 2. That said territory and the inhabitants thereof shall hereafter enjoy the privileges and benefits of other persons and territory included within the City of Broken Bow, Nebraska, and said territory and inhabitants thereof shall hereafter be subject to the ordinances, rules, regulations,



taxes, and all other burdens of other persons and territory included within the City of Broken Bow, Nebraska; provided, that said territory shall not be taxed for any indebtedness of the City of Broken Bow, Nebraska existing prior to the date of this annexation.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

Attest:

\_\_\_\_\_  
Stephanie Wright, City Clerk



**CITY OF BROKEN BOW, NEBRASKA**

**ORDINANCE NO. 1166**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA APPROVING THE PLAT OF PREMIER FIRST SUBDIVISION, INCORPORATING SAID SUBDIVISION INTO THE CITY, AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS APPROVING THE SAME, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

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

Section 1. The owners of Premier First Subdivision have requested that the City approve said Subdivision and Plat.

Section 2. The Plat of Premier First Subdivision has been presented to the Planning Commission for consideration, and the Planning Commission has recommended approval of the same.

Section 3. The Plat of Premier First Subdivision, duly made out, acknowledged and certified, be and the same is approved and accepted and is ordered filed in the office of the Register of Deeds and Assessor.

Section 4. Further, the Mayor and Council find, pursuant to section 19-916 of the Nebraska Revised Statutes, that said Subdivision adjoins or is contiguous to the corporate limits, and with the approval of said Plat, said land described in said Plat shall be included within the corporate limits of Broken Bow and become a part of the City for all purposes whatsoever.

Section 5. The Mayor is authorized to sign any and all documents necessary to carry out the purposes of this Ordinance.

Section 6. This ordinance shall be in full force and take effect from and after its passage and approval as required by law and shall be published in pamphlet form.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

# ACKNOWLEDGEMENT

Premier First Subdivision, Broken Bow, Custer County, Nebraska as it is shown on the foregoing plat and described in the accompanying certificate, is created with the free consent and in accordance with the desires of the undersigned who is the sole owner and proprietor of the land included therein.

Premier Storage, LLC  
Christopher A. Myers, Member

State of Nebraska  
County of Custer  
The foregoing instrument was acknowledged before me the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by Christopher A. Myers, Member of Premier Storage, LLC. My commission expires \_\_\_\_\_

Notary Public

State of Nebraska  
County of Custer  
The foregoing instrument was acknowledged before me the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by \_\_\_\_\_, Security State Bank. My commission expires \_\_\_\_\_

Notary Public

## APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that Premier First Subdivision, was submitted to the Broken Bow Planning Commission on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, and was approved on that date by a majority vote of the members of said planning commission.

Chairperson or Member

Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL  
The undersigned, Cecil Burt, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the Premier First Subdivision was submitted to the Broken Bow City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, and was approved on that date by a majority vote of the members of said city council.

Cecil Burt, Mayor

State of Nebraska  
County of Custer  
The foregoing instrument was acknowledged before me the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by Cecil Burt, Mayor of the City of Broken Bow, Nebraska. My commission expires \_\_\_\_\_

Notary Public

## CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS

This is to certify that Premier First Subdivision has been accepted and filed for record in the Office of the Custer County Register of Deeds this \_\_\_\_\_ day of \_\_\_\_\_, 2017 in Book \_\_\_\_\_ on page \_\_\_\_\_ (Slide No. \_\_\_\_\_)

Connie Carroll  
Custer County Register of Deeds

## Premier First Subdivision

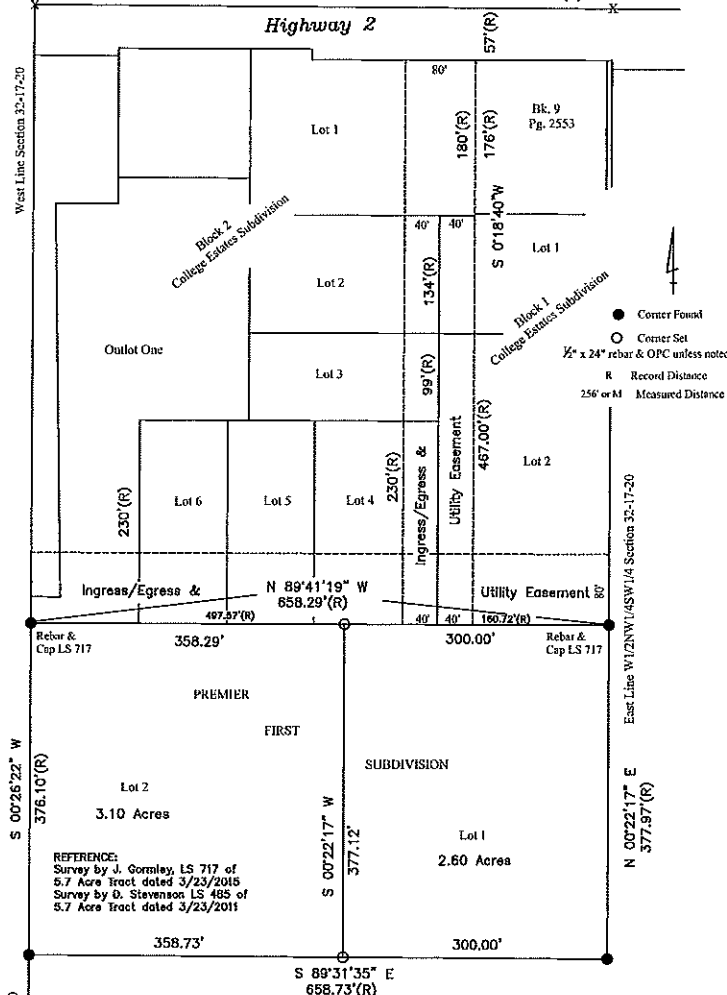
of a tract of land in the NW1/4 SW1/4 of Section 32, T-17-N, R-20-W of the 6th P.M., Custer County, Nebraska

1" = 140' June 2017

N 89°41'19"W  
161.45'(R)

place for  
NE Corner  
W1/2NW1/4SW1/4

place for  
W 1/4 Corner  
Section 32-17-20



## Boundary Legal Description of Record:

A tract of land located in the Northwest Quarter of the Southwest Quarter of Section 32, Township 17 North, Range 20 West of the 6th P.M., Custer County, Nebraska, described as follows:

Commencing at the Northeast Corner of the West Half of the Northwest Quarter of the Southwest Quarter of Section 32, Township 17 North, Range 20 West of the 6th P.M., Custer County, Nebraska; thence N 89°41'19" W on the half section line, 161.45 feet to a point; thence S 00°18'40" W, 57.00 feet to the Northwest Corner of a tract described in Book 09, page 2553 of the Records of the Register of Deeds of Custer County, Nebraska; point is also on Highway 2 R.O.W.; thence S 00°18'40" W, 176.00 feet on the west line of said tract described in Book 09, Page 2553 of the Records of the Register of Deeds of Custer County, Nebraska; thence S 00°18'40" W, 467.00 feet to the actual point of beginning; thence N 89°41'19" W, 497.57 feet to a point on the west line of said W1/2NW1/4SW1/4; thence S 00°26'22" W, 376.10 feet on the west line of said W1/2NW1/4SW1/4; thence S 89°31'35" E, 658.73 feet to a point on the east line of said W1/2NW1/4SW1/4; thence N 00°22'17" E, on said east line, 377.97 feet; thence N 89°41'19" W, 160.72 feet to the point of beginning.

## Surveyor's Certificate

This is to certify that I have surveyed and marked the corners of Lots 1 and 2, Premier First Subdivision, Broken Bow, Custer County, Nebraska, a subdivision of a tract of land in the NW1/4SW1/4 of Section 32, T-17-N, R-20-W of the 6th P.M., Custer County, Nebraska. All corners are marked as shown on the plat. Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Bonita M. Edwards L.S. 464  
Registered Land Surveyor

Edwards Land Surveying

210 West 5th Street

PO Box 507

North Platte, NE 69103

308-532-1819

North of Highway

**VOLUNTARY ANNEXATION PETITION:**


**NAME OF APPLICANT:** Opportunity Land Investments LLC  
**CUSTER COUNTY**

Date of Application: \_\_\_\_\_

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL OF THE CITY OF  
BROKEN BOW.

1. We the undersigned owners of real property respectfully request that the area described  
be annexed to the City of Broken Bow.

2. Is this area contiguous or noncontiguous to the City of Broken Bow?  
\_\_\_\_ Contiguous \_\_\_\_ Noncontiguous

3. The boundaries of such territory are as follows:  SEE ATTACHED Legal  
description \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**METES & BOUNDS LEGAL DESCRIPTION**

**That accurately corresponds with submitted mylar annexation plat**

**Name Address**

*X Opportunity Land Investments Inc Chris Meyer*  
Signature required \_\_\_\_\_  
\_\_\_\_\_

Print or type \_\_\_\_\_

Signature required \_\_\_\_\_  
\_\_\_\_\_

Print or type \_\_\_\_\_

**VOLUNTARY ANNEXATION CHECKLIST**

**APPLICANT:** \_\_\_\_\_

**GENERAL DESCRIPTION:** \_\_\_\_\_

\_\_\_\_ Contiguous \_\_\_\_ Satellite

Does the property meet all statutory standards?

Y / N / NA

Will the property use both city water and sewer?

Y / N / NA

Has the Petitioner secured the support of the Board of Commissioners?

Y / N / NA

Has the Petitioner made arrangements for the costs of any utility extensions with the utilities department?

Y / N / NA

Is the property accessible directly from a major transportation route or existing city streets?

Y / N / NA

Is the property readily identifiable to emergency services (a factory, subdivision, a shopping center, etc.)?  
Y / N / NA

Can the annexation area be served without creating unusual burdens on city services (heavy traffic, higher than typical solid waste, fire, police, street maintenance or utility costs)?

Y / N / NA

Is the use of the property consistent with the City's development plan and ordinances?

Y / N / NA

Has the property owner agreed to provide any easements, deeds, right-of-way, improvements, or other agreements required by City plans, policies or ordinances?

Y / N / NA

#### **CITY ADMINISTRATOR'S RECOMMENDATION**

\_\_\_\_\_ Annex effective \_\_\_\_\_

\_\_\_\_\_ Do not annex, but permit access to water and/or sewer.

\_\_\_\_\_ Do not annex and do not permit access to water and/or sewer.

ADDITIONAL EXPLANATION:

-

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DATE: \_\_\_\_\_

\_\_\_\_\_  
Brent Clark  
CITY ADMINISTRATOR

#### **COUNCIL ACTION**

\_\_\_\_\_ Annexed by Ordinance approved \_\_\_\_\_ effective \_\_\_\_\_

\_\_\_\_\_ Not annexed, but permitted access to water and/or sewer by resolution on \_\_\_\_\_

\_\_\_\_\_ Not annexed and denied access to water and/or sewer by resolution on \_\_\_\_\_

DATE CITY CLERK

pc: Department Heads

ORDINANCE ADOPTED AND APPROVED?

ORDINANCE FILED AT REGISTER OF DEEDS?

**CITY OF BROKEN BOW, NEBRASKA**

ORDINANCE NO. 1167

An ordinance to annex territory, including lands, lots, tracts, streets and highways within said description, as follows, to-wit:

Tract  
see attached legal description.

WHEREAS, said land is urban or suburban in character and is contiguous and adjacent to the city limits of the City of Broken Bow, Nebraska; and

WHEREAS, said territory and the owners and inhabitants thereof will receive material benefits and advantages from the annexation of said territory to said City and justice and equity requires the annexation of said territory to said City; and

WHEREAS, the council members of the City of Broken Bow, Nebraska have voted upon the question of annexing said territory to said City and a majority of all the members of the City Council have voted for said annexation.

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

Section 1. That the territory described as follows, to-wit:

Tract  
see attached legal description

be, and the same hereby is, annexed to the corporate limits of the City of Broken Bow, Nebraska, and the limits of said City shall be, and the same hereby are, extended to include with the boundaries and territory of said City said territory.

Section 2. That said territory and the inhabitants thereof shall hereafter enjoy the privileges and benefits of other persons and territory included within the City of Broken Bow, Nebraska, and said territory and inhabitants thereof shall hereafter be subject to the ordinances, rules, regulations,

taxes, and all other burdens of other persons and territory included within the City of Broken Bow, Nebraska; provided, that said territory shall not be taxed for any indebtedness of the City of Broken Bow, Nebraska existing prior to the date of this annexation.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_  
, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

Attest:

\_\_\_\_\_  
Stephanie Wright, City Clerk



A tract of land in the South Half of the Northwest Quarter of Section 31, Township 17 North, Range 20 West of the 6<sup>th</sup> P.M., Custer County, Nebraska more particularly described as follows:

Referring to the Center of said Section 31; thence N 0°03'00" E on the east line of the Northwest Quarter of said Section 31, a distance of 55 feet to the northerly Highway 2 right-of-way; thence N 89°52'58" W on said right-of-way, a distance of 40 feet to the POINT OF BEGINNING; thence continuing N 89°52'58" W on said right-of-way, a distance of 806.23 feet; thence N 86°11'12" W on said right-of-way, a distance of 294.11 feet to the point of curvature of a non-tangent curve to the right, said curve having a radius of 1572.02 feet, a central angle of 8°24'26", and a chord of 230.46 feet bearing N 80°09'17" W; thence westerly on said curve and right-of-way an arc distance of 230.67 feet; thence N 75°13'39" E, a distance of 48.06 feet; thence N 73°18'56" E, a distance of 121.00 feet thence N 82°59'00" E, a distance of 201.00 feet; thence S 88°57'26" E, a distance of 188.00 feet; thence S 89°12'29" E, a distance of 776.87 feet; thence S 0°03'00" E, a distance of 118.01 feet to the POINT OF BEGINNING; said described tract containing 3.33 Acres, more or less.

That part of the S1/2 NW1/4 of Section 31, T-17-N, R-20-W of the 6th P.M. Custer County, Nebraska, lying north and east of Highway 2, EXCEPT a tract in the northeast corner of the SE1/4 NW1/4 described as being 40 rods by 20 rods.

Subject to:  
Restrictions shown on Deed Book 183, Page 418 (Corrected by Deed Book 189, Page 986)

Appropriation of property to the use of the City of Broken Bow for the Mud Creek Flood Protection Project as shown in Report of Appraisers Book 174, Page 535

Restrictions shown on QCD from City of Broken Bow to State of Nebraska Book 183, Page 716

Rights of the public to that portion used as access to St. Joseph Catholic Cemetery

#### NOTES:

BFE lines shown are approximate only  
Scaled from Dept. of Natural Resources  
map dated June 20, 2012 to June 20, 2017  
Datum - 1988

\* Distances \* plot missing one call from  
written notes & bounds description

See complete Legal Description  
on Commitment Number: 10879

#### REFERENCE:

B. Langenburg survey in SW1/4 dated 2005  
D. Stevenson survey set NW1/4 dated 2012  
D. Stevenson survey for DOR dated 2007  
DOR the sheets dated 2005

N 1/4 Corner  
31-17-20

Found Alum. Cap  
concrete MC 40.0' N  
nail in power pole 38.67' N  
shiner in fence post 58.23' NE  
nail in power pole 33.9' S

LINE	BEARING	DISTANCE
L 1	N 89°56'38"E	98.85' (R) (M)
L 2	S 00°03'01"E	163.56'
L 3	N 00°03'00"W	55.00' (R) (M)
L 4	N 89°52'58"W	40.00' (R) (M)
L 5	N 75°13'39"E	48.06'
L 6	N 73°18'56"E	121.00' (R) (M)
L 7	S 88°57'26"E	188.00' (R) (M)
L 8	S 00°03'00"E	118.01'
L 9	N 00°00'00"E	30.00' (R) (M)
L 10	S 00°03'00"E	170.00' (R) (M)

Found Alum. Cap  
1 1/2" pipe 33.61' W  
"x" hole in corner post 33.68' W  
SW Corner ROW marker 62.28' E  
33.5' west of center Hwy. 2

N 1/16 West Line  
31-17-20

Approx. location of access  
access - 40' wide - shown  
3022.13' from east line as  
measured along centerline

44.58 Acres

Entire Curve  
73°04'53"  
R: 1572.02'  
Arc: 2005.03'  
Ch: 187.194'

S1/2 NW1/4

March 2013  
file: 11572

A survey was made under my direction  
as shown and is true and correct to the  
best of my knowledge and belief.

Bonita M. Edwards  
Bonita M. Edwards L.S. 464  
Registered Land Surveyor



Approx. location of conditional  
access - 40' wide - shown  
1442.53' from east line as  
measured along centerline

Found Alum. Cap  
"x" hole in corner post 81.35' SW  
"x" hole in fence post 81.5' SE  
face corner post 38.3' NW

N 89°49'53"W  
1307.94'  
1208.1' (R-EL-2005)

Found 1" pipe  
tele. marker post 58.82' SE  
3/4" rebar 62.81' S

W 1/16 South Line  
31-17-20

8°24'28"  
R: 1572.02'  
Arc: 230.67'  
Ch: 230.46'

N 88°52'18"W  
1321.05'  
1321' (R-EL-2005)

Found Alum. Cap  
near corner ROW marker 71.52' NW  
near corner ROW marker 74.62' NE

Center of Section  
31-17-20

Edwards Land Surveying 210 West 5th Street PO Box 507 North Platte, NE 69103 308-532-1819

Survey Record Repository  
RECEIVED

5<sup>th</sup>

SEP 12 2013

Custer

113B-193 1/2



Date: 7/10/2017

**PUBLIC AGENDA REQUEST FORM**

No action will be taken relative to items on this agenda other than referral for information.

**Date to speak:**

~~7/10/17~~ 7/25/17

**Name:**

Hannah Hundley

**Address:**

424 South 8th Ave

Broken Bow, NE ZIP 68822

**Phone Number:**

308-872-5691

**E-mail address:**

info@brokenbow-ne.com

**Brief description of topic to be discussed:**

Requesting approval for Memorial Drive between 5th and 9th street

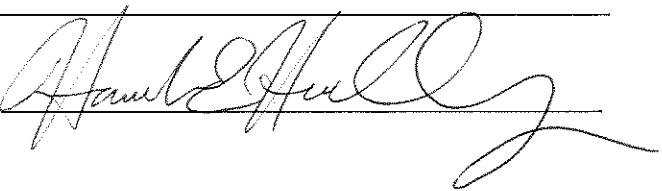
to be blocked off for Broken Bow Color Run event on Saturday, September 30th, 2017

between 8am and 11am (or when last runner passes). Will need 6 road blocks

along route. I would also like to put signs out along route 7 days prior to race

to warn drivers that the road will be used for the color run on 9/30/17

This event is hosted by the Broken Bow Chamber of Commerce.

Signature: 

Please return to:

Stephanie Wright, City Clerk  
City of Broken Bow  
PO Box 504 – 314 South 10<sup>th</sup> Avenue  
Broken Bow, NE 68822

Ph: (308) 872-5831

Fax (308) 872-6885

E-mail address: [clerk@cityofbrokenbow.org](mailto:clerk@cityofbrokenbow.org)



Date: 7/19/2017

**PUBLIC AGENDA REQUEST FORM**


No action will be taken relative to items on this agenda other than referral for information.

**Date to speak:** 7/25/2017  
**Name:** Lions Club - Jeanne  
**Address:** 650 Buffalo Run Road  
Broken Bow NE ZIP 68822  
**Phone Number:** 308-880-5849  
**E-mail address:** jkgrantzinger@yahoo.com

**Brief description of topic to be discussed:**

Approval of parade route on July 29th, 2017.  
Start at Tomahawk Park, go to 10th Avenue to D Street,  
then East past Library.

Line up around 5pm &

Signature: 

Please return to: Stephanie Wright, City Clerk  
City of Broken Bow  
PO Box 504 – 314 South 10<sup>th</sup> Avenue  
Broken Bow, NE 68822  
Ph: (308) 872-5831  
Fax (308) 872-6885  
E-mail address: [clerk@cityofbrokenbow.org](mailto:clerk@cityofbrokenbow.org)



## 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



Date: 7-19-17

**PUBLIC AGENDA REQUEST FORM**

No action will be taken relative to items on this agenda other than referral for information.

**Date to speak:** 7-25-17

**Name:** Bill Butler

**Address:** 845 South D St

ZIP 870 0010

**Phone Number:** 870 0010

**E-mail address:** brokenbowbill@yahoo.com

**Brief description of topic to be discussed:**

Special designation liquor license for august 19/20


 

Signature: 

Please return to: Stephanie Wright, City Clerk  
City of Broken Bow  
PO Box 504 – 314 South 10<sup>th</sup> Avenue  
Broken Bow, NE 68822

Ph: (308) 872-5831  
Fax (308) 872-6885  
E-mail address: [clerk@cityofbrokenbow.org](mailto:clerk@cityofbrokenbow.org)

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

**Special Designated License  
Local Recommendation Form**

**Broken Bow Legends Neighborhood Grill**

Name of Retail Liquor Licensee or Non-Profit Organization

**845 South D Street Broken Bow**

Licensee Business Address or Non-Profit Business Address

**118868**

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: **South D Street Broken Bow**

Event Date & Time: **August 19/20 2017 6pm start 1am end**

(Must include starting & ending time)

Alternate Date/Location: **none**

Indoor: ☐ Outdoor: ☒ (outdoor events must include Form # 109 as attachment)

Description of indoor area to be licensed in length & width: ☐ ☒

Description of outdoor area to be licensed in length & width: **80 feet** ☒ **136 feet**

Type of Event: **Live band street dance** Estimated # of attendees: **400**

Event Supervisor: **William Butler**

(Please print)

Contact Phone Number: **308 870 0010**

Contact Email: **brokenbowbill@yahoo.com**

Local governing completes below:

City/County approving event: **City of Broken Bow**

Local Governing Body Authorized Signature

Date

# **OUTDOOR AREA DIAGRAM**

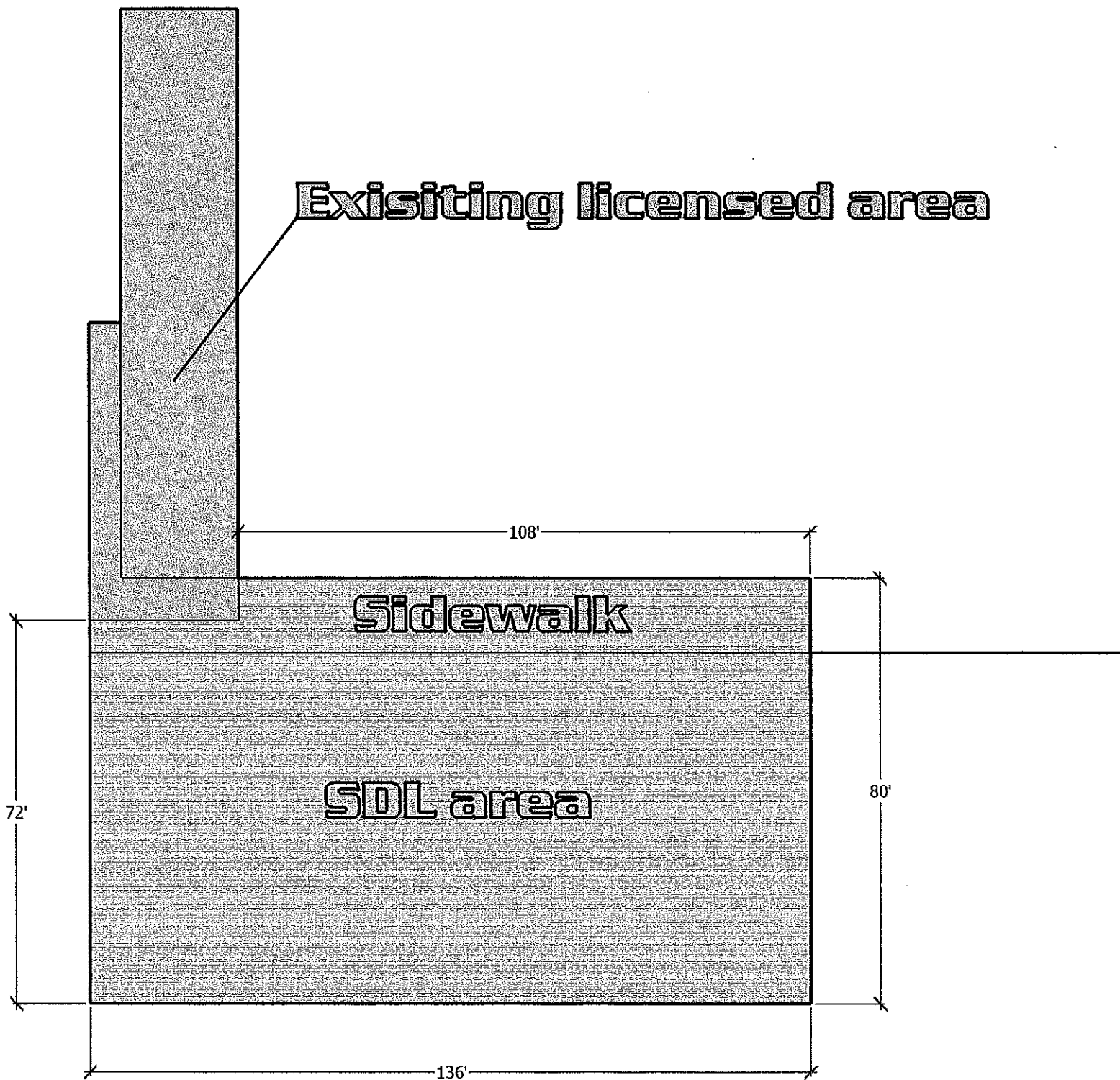
HOW AREA WILL BE PATROLLED Fencing and security personel

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:

SEE ATTACHED





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

**Special Designated License  
Local Recommendation Form**

**Kinkaider Brewing Co.**

Name of Retail Liquor Licensee or Non-Profit Organization

**43860 Paulsen Rd Broken Bow, NE 68822**

Licensee Business Address or Non-Profit Business Address

**108536**

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: **Melham Park - North of Melhma Pond**

Event Date & Time: **August 19th 11:00am to 5:00pm**

(Must include starting & ending time)

Alternate Date/Location: **None**

Indoor: ☐ Outdoor: ☒ (outdoor events must include Form # 109 as attachment)

Description of indoor area to be licensed in length & width: ☐ ☒

Description of outdoor area to be licensed in length & width: **200** x **200**

Type of Event: **BBQ Cook Off, Tank Races, & Beer Garden** Estimated # of attendees: **250**

Event Supervisor: **Cody Schmick**

(Please print)

Contact Phone Number: **308-737-0639**

Contact Email: **cody@kinkaider.com**

Local governing completes below:

City/County approving event: \_\_\_\_\_

Local Governing Body Authorized Signature

Date



Google Earth

feet  
meters



# BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

July 13<sup>th</sup>, 2017

Peter Kiewit Foundation  
Attn: Tracy Bohrofen  
1125 South 103<sup>rd</sup> Street, Suite 500  
Omaha, NE 68124

Dear Ms. Bohrofen:

The City of Broken Bow is excited to partner with the Broken Bow Library Foundation, and the Peter Kiewit Foundation, for the proposed Broken Bow Library Renovation/Expansion Project. In Broken Bow there is an incredible need for the Library to expand as well as renovate their current facilities.

The Library's Capital Campaign Steering Committee continues to fundraise for the project, and is working hand-in-hand with the City of Broken Bow to finish collecting the remaining \$109,330. In the meantime the City of Broken Bow is proceeding forward and the project is currently under construction. It truly is a very exciting time for Broken Bow to see this project underway.

The City of Broken Bow is willing to cover the remaining \$109,330 if the fundraising efforts fall slightly short to ensure the project receives the \$250,000.00 grant from the Peter Kiewit Foundation.

We appreciate your time as well as your support on the Broken Bow Library Project. Please feel free to contact Brent Clark, City Administrator, at any time to address additional questions you might have at (308) 870-2150 or via email at [bclark@cityofbrokenbow.org](mailto:bclark@cityofbrokenbow.org).

Sincerely,

Cecil Burt  
Mayor

[Return to Agenda](#)

**RESOLUTION 2017-45**

**RESOLUTION APPROVING LOT SPLIT**

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

WHEREAS, the owner of the real estate, described on the plat attached hereto, has petitioned for a split of said real estate into parcels; and,

WHEREAS, said real estate lies within the city's zoning jurisdiction of the City of Broken Bow, Custer County, Nebraska; and,

WHEREAS, the division and sale of a portion of said real estate as described on the attached plat, exhibit A, should be allowed without the necessity of a subdivision of the real estate.

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

That the lot split of the above described premises is hereby approved.

PASSED AND APPROVED this 25<sup>th</sup> day of July, 2017.

---

Cecil Burt, Mayor

ATTEST:

---

Stephanie Wright, City Clerk

(S E A L)





## Application for Lot Split Broken Bow, Nebraska

Complete this form and submit it to the City of Broken Bow Planning and Zoning Office with the following attachments:

- A detailed drawing/map of the property involved, showing the current structures and the proposed new property lines. A survey is highly recommended, however, the City is not by this application certifying or verifying the actual lot lines, survey lines or pin locations. The applicant is responsible for the legal description herein.
- A certified list of all the property owners within 200 feet of the proposed lot to be split. This list must be prepared by a registered abstractor.
- Filing fee - \$50.00

Property Owner/Applicant Round Valley Ranch, L.L.C.

Property Address 79918 Road 441 Legal Description Part of the SW1/4 of the SW1/4 of Section 27, T17N, R20W, Custer County, NE

What is the intended use for the property after the lot split is granted? Residential

Is a new street or alley needed if this lot split is granted? Yes ☐ No ☒

Is a vacation of streets, alleys, setback lines, access control or easements required for this particular lot split? Yes ☐ No ☒

Will this lot split require an increase in service requirements by the City of Broken Bow? (utilities, traffic control, streets) Yes ☐ No ☒

Will this lot split interfere with maintaining existing services? Yes ☐ No ☒

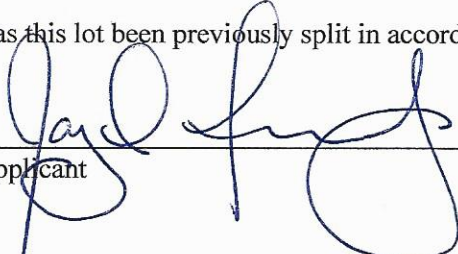
Does the granting of this lot split lessen the right-of-way by the City of Broken Bow? Yes ☐ No ☒

Does this lot split result in a substandard sized lot or parcel? Yes ☒ No ☐

Will this lot have direct access to a street? Yes ☒ No ☐

Will this lot interfere with maintaining existing services? Yes ☐ No ☒

Has this lot been previously split in accordance with current zoning regulations? Yes ☐ No ☒

  
Applicant

JUNE 21, 17  
Date

308-872-6009  
Phone

### For Office Use Only

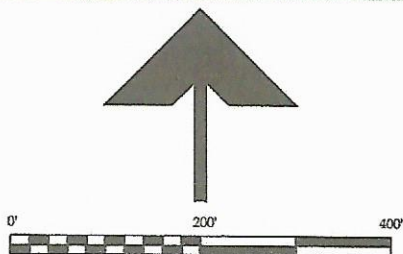
Application Approved ☐ Not Approved ☐

Accepted by \_\_\_\_\_ Date \_\_\_\_\_

Payment received: mo. \_\_\_\_\_ day. \_\_\_\_\_ yr. \_\_\_\_\_  
Cash ☐ Check ☐

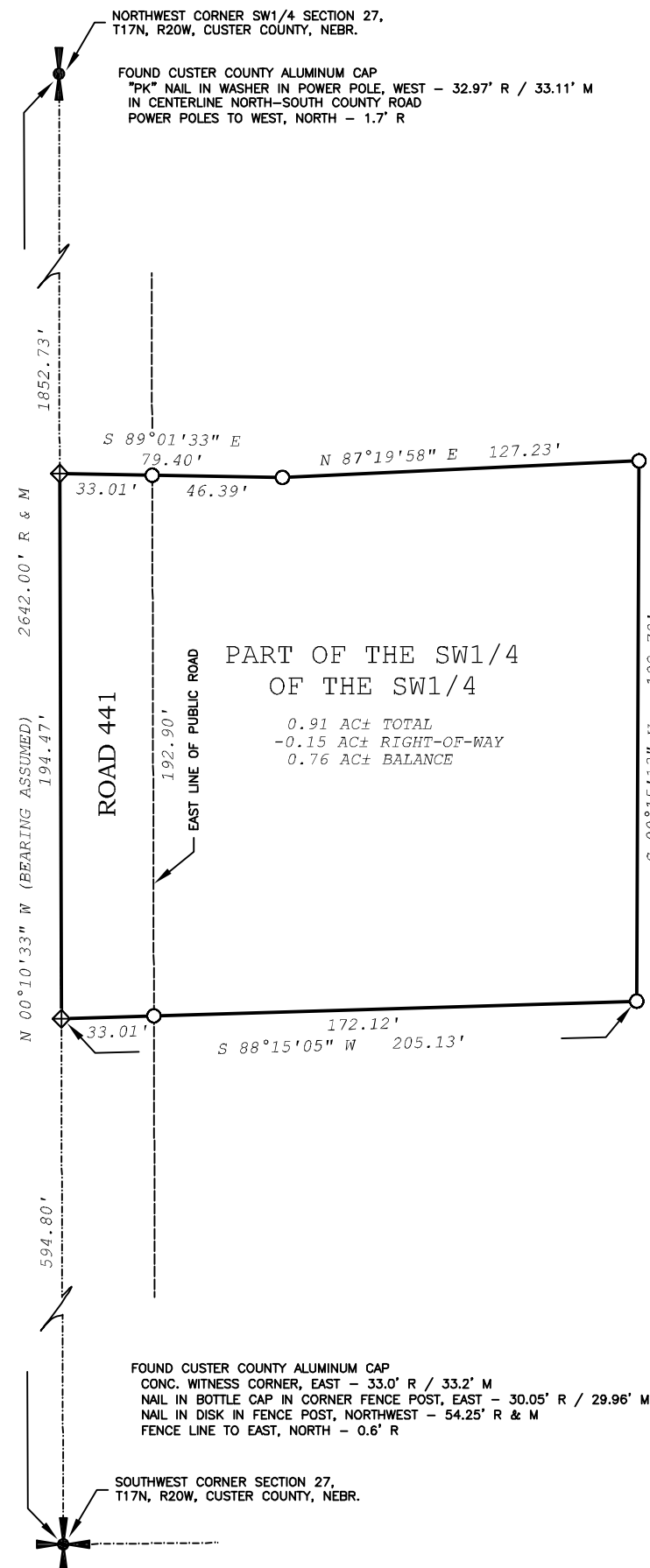


# VARIANCE EXHIBIT



= CALCULATED POINT  
P = PLATTED DISTANCE  
R = RECORD DISTANCE





LEGAL DESCRIPTION

A tract of land being part of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section Twenty-seven (27), Township Seventeen (17) North, Range Twenty (20) West of the Sixth Principal Meridian, Custer County, Nebraska, more particularly described as follows: Referring to the Southwest corner of Section 27 and assuming the West line of the Southwest Quarter of Section 27 as bearing N 00°10'33" W and all bearings contained herein are relative thereto; thence N 00°10'33" W, on the West line of the Southwest Quarter of said Section 27, a distance of 594.80 feet to the ACTUAL PLACE OF BEGINNING; thence continuing N 00°10'33" W, on the West line of the Southwest Quarter of said Section 27, a distance of 194.47 feet; thence leaving the West line of the Southwest Quarter of said Section 27, S 89°01'33" E a distance of 79.40 feet; thence N 87°19'58" E a distance of 127.23 feet; thence S 00°15'13" W a distance of 192.79 feet; thence S 88°15'05" W a distance of 205.13 feet to the place of beginning. Containing 0.91 acres, more or less, of which 0.15 acres, more or less, are presently being used for road purposes on the West side.

SURVEYOR'S CERTIFICATE

I do hereby certify that, under my personal supervision, this plat was prepared from an actual survey completed on the 20th day of June, 2017, and is true and correct to the best of my knowledge.

(SEAL)

Nebraska Land Surveying, LLC

Jay D. Gormley, Manager  
Nebraska Registered Land Surveyor No. 717

ACKNOWLEDGEMENTS

The foregoing Administrative Lot Split being a part of the Southwest Quarter of the Southwest Quarter of Section 27, Township 17 North, Range 20 West of the Sixth Principal Meridian, Custer County, Nebraska, as shown on the above plat is created with the free consent and in accordance with the desires of Round Valley Ranch, L.L.C., a Nebraska limited liability company, who are the sole owners and proprietors of the land included therein.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017

Russell J. Rice, Member

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2017, by Russell J. Rice, Member of Round Valley Ranch, L.L.C., a Nebraska limited liability company.

(SEAL)

Notary Public

My commission expires \_\_\_\_\_.

APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that the foregoing Administrative Lot Split was submitted to the Broken Bow Planning Commission on the \_\_\_\_ day of \_\_\_\_\_, 2017, and was approved on that date by a majority vote of the members of said planning commission.

Chairperson or Member

Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL

The undersigned, Cecil Burt, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the foregoing Administrative Lot Split was submitted to the Broken Bow City Council on the \_\_\_\_ day of \_\_\_\_\_, 2017, and was approved on that date by a majority vote of the members of said city council.

Cecil Burt, Mayor

State of Nebraska  
County of Custer

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2017, by Cecil Burt, Mayor of the City of Broken Bow, Nebraska.  
(SEAL)

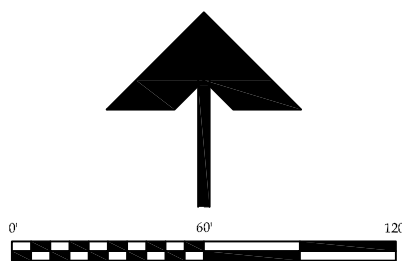
Notary Public

My commission expires \_\_\_\_\_.

CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS

This is to certify that the foregoing Administrative Lot Split has been accepted and filed for record in the Office of the Custer County Register of Deeds this \_\_\_\_ day of \_\_\_\_\_, 2017, in Book \_\_\_\_ on page \_\_\_\_\_. (Slide No. \_\_\_\_\_)

Connie Carroll,  
Custer County Register of Deeds



- ✚ = FOUND SECTION CORNER
- ⬮ = FOUND QUARTER SECTION CORNER
- = SET 5/8" x 24" REBAR W/ I.D. CAP STAMPED "GORMLEY NEBR. LS 717"
- = FOUND CORNER MONUMENT AS INDICATED
- ◆ = CALCULATED POINT
- P = PLATTED DISTANCE
- R = RECORD DISTANCE
- M = MEASURED DISTANCE
- G.L.O. = GENERAL LAND OFFICE







## APPLICATION FOR VARIANCE

### Variance Instructions

1. Fill out this application.
2. Please provide a layout of the proposed variance request.
3. Please provide a layout of the property.
4. Please provide a copy of the deed for the current property.
5. File this completed application with the City of Broken Bow.
6. Submit a list of property owners within 300 feet of the boundaries, prepared by a certified abstractor.
7. Filing fee \$100.00. Make checks payable to the City of Broken Bow.

### Variance Information (please print legibly or type)

Name: Russell and Lisa Rice / Round Valley Ranch LLC

Address: 79906 Road 441 Broken Bow, NE 68822

Phone Number: 308-870-3053

Legal Description: Part of the SW1/4 of Section 27, T17N, R20W containing 33.66 acres

Have you applied for a variance prior on this property?        Yes   X   No

### Information Regarding Findings Required by the Board of Adjustment (please print legibly or type)

1. Please describe the type of variance you are requesting?

Creating a new 0.9 acre, more or less, tract of land whereas  
the minimum lot size in Zone A-1 is 3.0 acres.

2. Please list why this property is unique and why this unique character is not ordinarily found in the same zone or district and is not created by an action or actions of the property owner or applicant.

The current parcel has 2 existing separate homes on the  
overall tract.

3. Please state how the granting of a variance will not be of substantial detriment to the adjacent property and how the granting of a variance will not change the character of the district.

Both homes are over 50 years old and the granting of  
this variance will not change the overall physical layout  
of the property.

4. Please state how the denial of the requested variance would be a hardship of the property owner requesting the variance.

There are now 2 existing and separate homes on this parcel,  
denial would hold the current owner responsible for taxes  
and insurance for both homes.

5. Please state with specificity how the granting of a variance would be based upon reasonable and demonstrable and exceptional hardship as opposed to being a variance granted for the purposes of being convenient, profitable or capricious.

Any acreage over the proposed 0.9 acres would include a  
portion of the feedlot operations area.

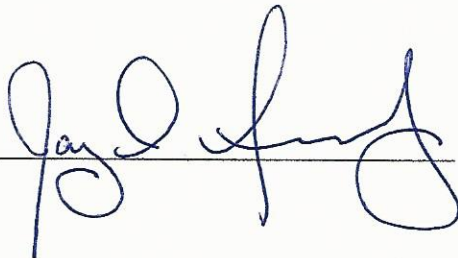
6. Please state how the granting of a variance would not adversely affect the public health, safety, morals, order, convenience, prosperity or general welfare.

The overall character and physical layout of the property  
along with emergency or city services will not change.

7. Please state how the granting of a variance will not be in opposition to the general spirit and intent of the zoning regulations.

Both homes will remain within the permitted uses for  
Zone A-1

Applicant Signature: \_\_\_\_\_



Date: 06\01\2017

**RESOLUTION NUMBER 2017-46**

**RESOLUTION AUTHORIZING ADOPTION OF THE  
LOWER LOUP NATURAL RESOURCES DISTRICT  
MULTI-JURISTICTIONAL HAZARD MITIGATION PLAN UPDATE**

**WHEREAS**, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

**WHEREAS**, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Lower Loup Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE, which includes City of Broken Bow.

**WHEREAS**, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect City of Broken Bow and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

**WHEREAS**, FEMA regulations require documentation that the plan has been formally adopted by the governing body of City of Broken Bow in the form of a resolution and further requesting approval of the plan at the Federal Level; and

**NOW, THEREFORE**, the governing body of City of Broken Bow does herewith adopt the Lower Loup Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this 25<sup>th</sup> day of July, 2017.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk

**RESOLUTION 2017-47**

**RESOLUTION AUTHORIZING PAYMENT #29 TO  
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 29 for work performed for 45% Amendment S "B" St Construction Services, Additional Amend S "B" St RPR, and Additional Services Tomahawk Trail Extension RPR completed through July 7, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$7,865.00 for the Broken Bow 2015 Downtown Improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$7,865.00.

PASSED AND APPROVED this 25<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

## Invoice

July 12, 2017

Project No: R141001.00

Invoice No: 97060

Invoice Amount: 7,865.00

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

Project Manager Steven Parr

Project R141001.00 Broken Bow 2015 Downtown Improvements

**Professional Services through July 7, 2017**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Design	\$173,705.00	100 %	\$173,705.00	\$173,705.00	0.00
Amendment No. 1 Design	\$28,095.00	100 %	\$28,095.00	\$28,095.00	0.00
Bidding and Negotiations	\$12,000.00	100 %	\$12,000.00	\$12,000.00	0.00
Construction Services	\$167,000.00	97 %	\$162,805.00	\$162,805.00	0.00
Amend-Soil Conditions	\$1,700.00	100 %	\$1,700.00	\$1,700.00	0.00
Add'l Amend-S. B St Design	\$9,950.00	82 %	\$8,205.50	\$8,205.50	0.00
Add'l Amend-S.B St Constr	\$4,250.00	78 %	\$3,336.00	\$3,336.00	0.00
Add'l Lighting Design for 10th Avenue, D Street and Downtown Park	\$7,950.00	100 %	\$7,950.00	\$7,950.00	0.00
Add'l Lighting Design for 10th Avenue, C Street to BNSF	\$2,970.00	100 %	\$2,970.00	\$2,970.00	0.00
Amend-S. "B" St Design	\$32,000.00	100 %	\$32,000.00	\$32,000.00	0.00
Amend-S. "B" St Const Serv	\$8,490.00	45 %	\$3,860.25	\$3,069.50	\$790.75
Amend-S. "B" St Constr Serv	\$2,160.00	100 %	\$2,160.00	\$2,160.00	0.00
Post Construction	\$10,000.00	17 %	\$1,695.50	\$1,695.50	0.00
<b>Hourly to a Maximum Phase(s)</b>					
Amend-S. "B" St RPR Serv	\$13,400.00		\$8,953.50	\$8,953.50	0.00
<b>Hourly Phase(s)</b>					
Add'l Services-USACOE Flood Control Permitting			\$10,502.00	\$10,502.00	0.00
Add'l Amend-S.B St RPR			\$9,441.25	\$2,763.25	\$6,678.00
Add'l Serv-Tomahawk Trail Ext RPR			\$396.25	0.00	\$396.25

**JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC**

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

www.jeo.com

Project	R141001.00	Broken Bow 2015 Downtown Improvements	Invoice	97060
RPR Services			\$99,754.50	\$99,754.50
				0.00
<b>Total</b>		<b>\$473,670.00</b>	<b>\$569,529.75</b>	<b>\$561,664.75</b>
				<b>\$7,865.00</b>
			<b>Total Amount Due Upon Receipt</b>	<b>\$7,865.00</b>

cc-Ryan Kavan, JEO

**RESOLUTION 2017-48**

**RESOLUTION AUTHORIZING PAYMENT #11 TO  
JEO CONSULTING GROUP, INC.**

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

WHEREAS, JEO Consulting Group, Inc. has submitted Pay Request No. 11 for work performed for Construction Administration through June 30, 2017; and

WHEREAS, JEO Consulting Group, Inc. is entitled to a payment of \$4,612.00 for the Broken Bow Library Design Services/Building Renovation and Addition.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay JEO Consulting Group, Inc. \$4,612.00.

PASSED AND APPROVED this 25<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

## Invoice

July 13, 2017

Project No: R120249.02

Invoice No: 97072

Invoice Amount: 4,612.00

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

Project Manager Marvin Larson

Project R120249.02 Broken Bow Library Design Services/ Building Renovation and Addition

Professional Services through June 30, 2017

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Design Development	\$31,500.00	100 %	\$31,500.00	\$31,500.00	0.00
Construction Documents	\$104,100.00	100 %	\$104,100.00	\$104,100.00	0.00
Bidding and Negotiation	\$9,000.00	100 %	\$9,000.00	\$9,000.00	0.00
<b>Hourly Phase(s)</b>					
Construction Administration			\$23,399.00	\$18,787.00	\$4,612.00
Reimbursable Expenses			\$330.00	\$330.00	0.00
<b>Total</b>	<b>\$144,600.00</b>		<b>\$168,329.00</b>	<b>\$163,717.00</b>	<b>\$4,612.00</b>
<b>Total Amount Due Upon Receipt</b>					<b>\$4,612.00</b>

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**JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC**

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

[www.jeo.com](http://www.jeo.com)

Return to Agenda



**CITY OF BROKEN BOW  
RESOLUTION 2017-49**

Councilmember \_\_\_\_\_ introduced a resolution granting the sale of personal property and setting the value at less than \$5,000.00.

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

Section 1. The Mayor and Council find and determine that personal property owned by the City of Broken Bow has been deemed surplus property and said property shall be sold to the public. A listing of said personal property is made a part of this resolution:

- Pile of light fixtures from the Library to be sold individually for \$20.00 each
- Boxes of light bulbs to be sold individually for \$2.00 each

Section 2. Notice of the sale of said property shall be posted within the City as required by law.

Section 3. Councilmember \_\_\_\_\_ seconded the motion. Upon roll call vote the following was:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Motion carried.

Dated this 25<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

**RESOLUTION 2017-50**

**RESOLUTION AUTHORIZING PAYMENT TO  
JEO CONSULTING GROUP INC.**

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

WHEREAS, JEO Consulting Group Inc. has submitted an Invoice for  
Payment for Professional Services for the Street Report in the amount of  
\$666.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of  
Broken Bow, Nebraska: authorizing the City to sign all necessary documentation for  
payment and to pay JEO Consulting Group Inc. in the amount of \$666.00 for Professional  
Services for the Street Report.

PASSED AND APPROVED this 25<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

(S E A L)



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

## Invoice

July 18, 2017

Project No: R090039.01

Invoice No: 97215

Invoice Amount: 666.00

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

Project Manager Michael Schultes

Project R090039.01 Broken Bow General Engineering

**Professional Services through July 14, 2017**

- Street Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Hourly Phase(s)</b>					
2017 General Engineering			\$1,466.00	\$800.00	\$666.00
<b>Total</b>			<b>\$1,466.00</b>	<b>\$800.00</b>	<b>\$666.00</b>
<b>Total Amount Due Upon Receipt</b>					<b>\$666.00</b>

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**JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC**

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

[www.jeo.com](http://www.jeo.com)

Return to Agenda

**CITY OF BROKEN BOW  
ORDINANCE NO. 1169**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA  
AMENDING SECTION 30.29: MAYOR AND CITY COUNCIL WAGES, 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 CITY COUNCIL OF THE CITY OF  
BROKEN BOW, CUSTER COUNTY, NEBRASKA:**

Section 1. That Section 30.29 of the Broken Bow Municipal Code be amended to read  
as follows:

*(A) The Mayor shall be paid an annual wage of \$3,350.00.*

*(B) The City Council shall be paid an annual wage of \$2,100.00. (Neb. RS17-108)*

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

Section 3. This ordinance shall be in full force and effect from and after its approval and  
publication according to law.

Passed and approved this 25<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Cecil Burt, Mayor

ATTEST:

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

## **CITY OF BROKEN BOW**

### **ORDINANCE 1170**

#### **AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA AMENDING SECTION 91-19: WEEDS; LITTER; STAGNET WATER, SUBSECTION (G) TO ADD WILDFLOWERS AS IT RELATES TO THE BROKEN BOW MUNICIPAL CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.**

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

Section 1: That Section 91-19 (G) of the Broken Bow Municipal Code be amended to add Wildflowers to read as follows:

#### **WILDFLOWERS**

*(a) Applicability.*

(1) Private or publicly owned property located within the city limits of the city or under the authority of the city codes and their compliance enforced by the city.

(2) Public property held by or for the benefit of the city and its residents or any agency, board or commission within the city limits or under the authority of the city codes and their compliance enforced by the city.

*(b) Management plan.* All property owners or property owner designee shall:

(1) Agree to mow and maintain a 36-inch swath or buffer, beginning at the curb and is adjacent to the street.

(2) Agree to maintain a mowed or other maintained access for utility service providers to their respective meters or outside the house hookups (water meter, phone jack, electric meter, gas meter and/or tanks, cable box) and postal service (mailbox);

(3) Agree to maintain a mowed or other maintained access to the main entrance of the house that currently complies with the current height of grass ordinance for emergency responders (fire department, law enforcement, and emergency medical personnel);

(4) Agree to maintain property covered under the variance free of trash, cars, boats, and all other in-organic items. The purpose of the approval must be for habitat and wildlife purposes not to hide or stockpile junk and debris;

(5) Agree to exhibit a plaque that demonstrates the property has been registered for a height of grass variance. The plaque must show the registration number (assigned by the city) and the designated mow month.

(6) Agree to mow or remove old woody growth of herbaceous layer annually.

Section 2: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Passed and approved this 25<sup>th</sup> day of July, 2017.

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Cecil Burt, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk