

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 22, 2019 @ 6:00 PM
Broken Bow Library
626 South D Street, Broken Bow, NE**

Meeting Procedure

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

A. Call to Order

- B. Open Meetings Act:** This is an open meeting of the Broken Bow City Council. The City of Broken Bow abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in this room as required by law.

C. Roll Call

D. Pledge of Allegiance

- E. Submittal of Requests for Future Items:** Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

- F. Consent Agenda:** Consideration of approving the consent agenda items for October 22, 2019, which will include the following:

- a. Approval of Minutes of October 8, 2019 Meeting
- b. Approval of Bills as Posted
- c. Approval of September Treasurer's Report
- d. Approval of Broken Bow Ambulance Service Roster

G. Old Business:

- a. **Public Hearing Regarding the House Located at 631 South 9th Avenue** – Consideration of opening a public hearing on the house located at 631 South 9th Avenue.
- b. **House Located at 631 South 9th Avenue** – Consideration of declaring the house located at 631 South 9th Avenue unsafe and authorizing the demolition of the house.
- c. **Public Hearing on Ordinance 1214, Electric Rates** – Consideration of opening a public hearing on Ordinance 1214, Electric Rates.
- d. **Waive Two Readings of Ordinance 1214, Electric Rates** – Consideration of waiving the two readings of Ordinance 1214.
- e. **Ordinance 1214, Electric Rates** – Consideration of approving Ordinance 1214, Electric Rates.

**Broken Bow City Council
Meeting Minutes
October 8, 2019**

The Broken Bow City Council met in regular session on Tuesday, October 8, 2019 at the Broken Bow Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on October 3, 2019. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

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

Moved by Holcomb, seconded by Sonnichsen, to approve the consent agenda for October 8, 2019. Said motion includes approval of Minutes of the Minutes of the September 24, 2019 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Sonnichsen, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$762.44, \$259.78; Black Hills Energy, utilities, \$189.23; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$1,205.00; Broken Bow Municipal Utilities, \$4,622.19; Capitol One Bank, supplies, \$254.14; Card Services, supplies, \$76.37, \$224.51; City Flex Benefit Plan, \$116.04; City of Broken Bow – Health Insurance, \$28,963.56, \$3,798.69; City of Broken Bow Pension Fund, pension, \$2,139.57, \$6,747.82, \$1,407.78; Colonial Research Chem Corp, ground sterilant, \$3,394.88; Culligan Water Conditioning, salt, \$18.00; Custer County Chief, subscription, \$35.00; Custer County Treasurer, communications interlocal payment, \$11,801.52; Custer Public Power, CD Cell Power, \$52.03; Dave Dunkel, boot allowance, \$72.75; Deere Credit Inc., mower lease, \$216.51; EFTPS Online Payment, payroll, \$2,037.90, \$6,002.19, \$8,713.36; Emblem Enterprises, patches, \$296.19; Family Heritage, \$56.00; Good Samaritan Hospital, EMS Classes, \$1,500.00; Heartland Clerk's Association, membership, \$10.00; Holcomb Mechanical LLC, compressor repair, \$1,969.27; Hometown Leasing, copier lease, \$159.18; Kirkpatrick Cleaning Solutions, supplies, \$117.01; Lincoln Marriott Cornhusker, hotel, \$218.00; Med Tech Resource, supplies, \$23.59; Melham Medical Center, DUI ER visit, \$160.00; Monte Clark, lunch, \$74.51; OSA/Computers Plus, supplies, \$25.00; Omaha State Bank, HSA, \$150.00; Plains Equipment Group, mower repairs, \$8,873.00; Pristine Cleaning, LLC, cleaning, \$375.00; Register of Deeds, filing fees, \$26.00; Sara J. Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$1,954.16; State Income Tax WH NE Online Payment, payroll, \$2,626.34; Stephanie Wright, travel expenses, \$262.00; universal Insurance, insurance, \$8,637.00, \$153,690.16; Verizon Wireless, telephone, \$280.07; Viaero Wireless, telephone, \$103.95; Village Uniform, rugs, \$125.75; Bi-Weekly Payroll, \$50,574.35; Total Bills = \$317,673.12.

Moved by Holcomb, seconded by Miller, to approve filling the position of Park Foreman. Roll Call vote: Voting aye: Sonnichsen, Holcomb, Miller, and Myers. Nays: None. Motion carried.

adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Moved by Sonnichsen, seconded by Miller, to open a public hearing at 6:15 pm regarding Ordinance 1214, Electric Rates. Roll Call vote: Voting aye: Miller, Sonnichsen, Holcomb, and Myers. Nays: None. Motion carried. Electric Superintendent Jeremy Tarr explained that the increase will only affect the large power customers. The disconnect fee will also increase from \$60 to \$75. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:17 pm regarding Ordinance 1214, Electric Rates. Roll Call vote: Voting aye: Myers, Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to not waive the three readings of Ordinance 1214, Electric Rates. Roll Call vote: Voting aye: Myers, Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

City Clerk Stephanie Wright read the first reading of Ordinance 1214, Electric Rates.

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

Moved by Sonnichsen, seconded by Holcomb, to adjourn the City Council Meeting at 6:22 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Work Order</u>	<u>Description</u>		<u>Debit</u>	<u>Credit</u>
City of Broken Bow Pension Fund (continued)										
28417	10/16/2019	10/16/2019		2,139.51						Posted
	01-1513.00				RETIREMENT LOAN PAYMENT				2,139.51	0.00
28418	10/16/2019	10/16/2019		6,585.68						Posted
	01-1502.00				RETIREMENT NEW				6,585.68	0.00
Custer County Chief										
28429	10/22/2019	10/22/2019		672.08						Posted
	01-3209.00				publication				672.08	0.00
Custer Transfer Station										
28472	10/22/2019	10/22/2019		8.80						Posted
	08-3310.00				dump fees				8.80	0.00
Danko Emergency Equipment Co										
28478	10/22/2019	10/22/2019		65.26						Posted
	06-3223.00				freight for wrench hydrant				16.26	0.00
	06-3310.00				new flasher for ladder				49.00	0.00
									65.26	0.00
Demco										
28460	10/22/2019	10/22/2019		100.85						Posted
	07-3223.00				supplies				100.85	0.00
Dollar General-Regions 410526										
28430	10/22/2019	10/22/2019		25.90						Posted
	04-3223.00				supplies				25.90	0.00
EFTPS Online Payment										
28421	10/16/2019	10/16/2019		1,983.90						Ck# 38 Printed
	01-1500.00				MEDICARE				1,983.90	0.00
28422	10/16/2019	10/16/2019		5,727.44						Ck# 38 Printed
	01-1500.00				FEDERAL MARRIED				2,604.88	0.00
	01-1500.00				FEDERAL SINGLE				3,122.56	0.00
									5,727.44	0.00
28423	10/16/2019	10/16/2019		8,482.86						Ck# 38 Printed
	01-1500.00				SOCIAL SECURITY				8,482.86	0.00
Eakes Office Products										
28431	10/22/2019	10/22/2019		136.47						Posted
	01-3223.00				supplies				37.98	0.00
	01-3216.00				copies				98.49	0.00
									136.47	0.00
Embassy Suites										
28482	10/22/2019	10/22/2019		333.90						Posted
	07-3205.00				NLA conference hotel				333.90	0.00
Family Heritage										
28419	10/16/2019	10/16/2019		56.00						Ck# 41 Printed
	01-1501.00				FAMILY HERITAGE				56.00	0.00
Gale/Cengage Learning										
28484	10/22/2019	10/22/2019		275.62						Posted
	07-3340.10				annual subscription				275.62	0.00
Gary's Super Foods										
28477	10/22/2019	10/22/2019		27.61						Posted
	05-3223.01				supplies				27.61	0.00
General Traffic Controls										
28474	10/22/2019	10/22/2019		401.84						Posted
	08-3422.00				traffic signal lights				401.84	0.00
Grainger										
28445	10/22/2019	10/22/2019		296.40						Posted
	09-3339.00				bird repeller				296.40	0.00
Great Plains Communications										
28436	10/22/2019	10/22/2019		70.95						Posted
	08-3221.00				Internet				35.48	0.00
	09-3221.00				Internet				35.47	0.00
									70.95	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Great Plains Communications (continued)									
28461	10/22/2019	10/22/2019			1,000.00					Posted
	07-3221.00					telephone and internet			1,000.00	0.00
	IIMC									
28439	10/22/2019	10/22/2019			170.00					Posted
	01-3206.00					annual membership			170.00	0.00
	Ingram Library Services									
28457	10/22/2019	10/22/2019			1,913.15					Posted
	07-3340.00					materials			1,913.15	0.00
	Insurance Aid Services									
28446	10/22/2019	10/22/2019			1,149.63					Posted
	05-3336.00					Insurance Aid Fees			1,149.63	0.00
	Island Supply Welding Co.									
28476	10/22/2019	10/22/2019			41.22					Posted
	05-3338.00					oxygen			41.22	0.00
	K. Joan Birnie									
28456	10/22/2019	10/22/2019			85.63					Posted
	07-3340.00					reimbursement for materials			85.63	0.00
	Kim Blackburn									
28463	10/22/2019	10/22/2019			243.60					Posted
	07-3205.00					mileage-NLA conference LaVista			243.60	0.00
	Kirkpatrick Cleaning Solutions									
28440	10/22/2019	10/22/2019			41.62					Posted
	02-3223.01					toilet paper			41.62	0.00
	LaQuinta Inns & Suites									
28481	10/22/2019	10/22/2019			293.85					Posted
	04-3205.00					hotel for POAN conference			293.85	0.00
	MacQueen Equipment									
28487	10/22/2019	10/22/2019			313.51					Posted
	08-3310.00					curtain rubber & shield			313.51	0.00
	Matheson Tri-Gas Inc									
28465	10/22/2019	10/22/2019			54.80					Posted
	08-3310.00					argon Co2			54.80	0.00
	Mead Lumber									
28470	10/22/2019	10/22/2019			1,194.74					Posted
	08-3310.00					lumber and supplies			995.30	0.00
	09-3311.00					lumber and supplies			199.44	0.00
									1,194.74	0.00
	Megan Svoboda									
28462	10/22/2019	10/22/2019			31.65					Posted
	07-3205.00					meals - NLA conference			31.65	0.00
	Michael Frederick									
28454	10/22/2019	10/22/2019			24.00					Posted
	07-3340.00					book			24.00	0.00
	Mid American Research Chemical									
28469	10/22/2019	10/22/2019			5,429.25					Posted
	08-3225.00					grease			360.00	0.00
	08-3344.00					weed spray and ground sterilant			5,069.25	0.00
									5,429.25	0.00
	NSA/POAN Conference									
28480	10/22/2019	10/22/2019			75.00					Posted
	04-3205.00					conference registration			75.00	0.00
	Nebraska Department of Transportation									
28488	10/22/2019	10/22/2019			4,000.00					Posted
	08-3425.01					asphalt millings for South N Township proj			4,000.00	0.00
	Nebraska Library Commission									
28450	10/22/2019	10/22/2019			500.00					Posted
	07-3340.20					annual overdrive fee			500.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	OSA/Computers Plus (continued)									
28433	10/22/2019	10/22/2019			28.99					Posted
	07-3223.00					supplies			28.99	0.00
	O'Brien's True Value									
28468	10/22/2019	10/22/2019			31.84					Posted
	08-3310.00					hardware and supplies			31.84	0.00
	Omaha State Bank									
28420	10/16/2019	10/16/2019			150.00					Ck# 43 Printed
	01-1501.00					HSA			150.00	0.00
	Omaha World Herald									
28452	10/22/2019	10/22/2019			392.43					Posted
	07-3340.00					one-year subscription			392.43	0.00
	Paulsen Inc.									
28464	10/22/2019	10/22/2019			6,442.58					Posted
	08-3425.00					concrete			6,442.58	0.00
	Penguin Random House									
28453	10/22/2019	10/22/2019			236.25					Posted
	07-3340.00					books on CD			236.25	0.00
	Prachts Ace Hardware									
28434	10/22/2019	10/22/2019			332.69					Posted
	08-3310.00					hardware and supplies			18.49	0.00
	09-3311.00					hardware and supplies			314.20	0.00
									<u>332.69</u>	<u>0.00</u>
	Presto X Company									
28459	10/22/2019	10/22/2019			49.00					Posted
	07-3311.00					monthly service			49.00	0.00
	Pristine Cleaning, LLC									
28479	10/22/2019	10/22/2019			375.00					Posted
	02-3419.01					Cleaning Service			375.00	0.00
	Read aloud Nebraska Workshop									
28458	10/22/2019	10/22/2019			35.00					Posted
	07-3313.00					fall workshop registration			35.00	0.00
	S&L Sanitary Service									
28437	10/22/2019	10/22/2019			49.30					Posted
	09-3219.00					trash around the square			49.30	0.00
	Safelite Fulfillment, Inc									
28483	10/22/2019	10/22/2019			356.17					Posted
	03-3310.00					new windshield			356.17	0.00
	Sargent Pipe Co									
28467	10/22/2019	10/22/2019			67.43					Posted
	08-3310.00					brass stock/paint gun			67.43	0.00
	Schaper and White Law Firm									
28441	10/22/2019	10/22/2019			75.00					Posted
	01-3214.00					legal fees			75.00	0.00
	State Income Tax WH NE Online Payment									
28424	10/16/2019	10/16/2019			2,520.29					Ck# 39 Printed
	01-1500.00					STATE MARRIED			1,230.77	0.00
	01-1500.00					STATE SINGLE			1,289.52	0.00
									<u>2,520.29</u>	<u>0.00</u>
	Stephanie Wright									
28449	10/22/2019	10/22/2019			7.36					Posted
	01-3223.00					printer cord			7.36	0.00
	Tapco									
28471	10/22/2019	10/22/2019			163.47					Posted
	08-3348.00					freight for LED beacon			163.47	0.00
	Taste of Home									
28455	10/22/2019	10/22/2019			34.98					Posted
	07-3340.00					book			34.98	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
<u>Account#</u>		<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Trotter Fertilizer (continued)								
28466	10/22/2019	10/22/2019	413.18					Posted
08-3310.00				weed spray and scale charges			413.18	0.00
Trotter Service								
28447	10/22/2019	10/22/2019	1,371.81					Posted
08-3225.00				Street - Gasoline			671.06	0.00
04-3225.00				Police - Gasoline			138.92	0.00
09-3225.00				Park - Gasoline			46.67	0.00
03-3225.00				Handi Bus - Gasoline 201.21 gallons			515.16	0.00
							1,371.81	0.00
28448	10/22/2019	10/22/2019	15.43					Posted
06-3225.00				Firemen - Gasoline			15.43	0.00
Trotter's Whoa & Go								
28444	10/22/2019	10/22/2019	184.50					Posted
03-3225.00				Fuel 28.19 gallons			62.95	0.00
05-3225.00				fuel			59.13	0.00
06-3225.00				fuel			62.42	0.00
							184.50	0.00
Vanity Fair								
28485	10/22/2019	10/22/2019	26.00					Posted
07-3340.00				one year subscription			26.00	0.00
Verizon Wireless								
28443	10/22/2019	10/22/2019	143.49					Posted
05-3221.00				Rescue hot spots			80.02	0.00
06-3221.00				Data			30.02	0.00
03-3221.00				Handi Bus Phone			33.45	0.00
							143.49	0.00
World Book Inc								
28451	10/22/2019	10/22/2019	714.00					Posted
07-3340.00				annual renewal			714.00	0.00

102,242.51 75 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 10/9/2019

Ending: 10/22/2019

Banks: All

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

All Vendors Selected

Payroll \$49,294.25

Check Approval List - GL Account

10/17/2019 4:02:30 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	762.44
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	259.78
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	287.92
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	(0.06)
Central Ne Economic Dev District		annual membership	Association Dues	5,338.50
Century Link		telephone	Telephone/Internet	85.49
Century Link		telephone	Telephone/Internet	151.13
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City Flex Benefit Plan		BBHA Flex	Health/Life/Acc Insuranc	150.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,798.69
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,241.48
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,256.40
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,585.68
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,139.51
Custer County Chief		publication	Printing & Publication	672.08
EFTPS Online Payment		MEDICARE	Payroll Taxes	1,983.90
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,604.88
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,122.56
EFTPS Online Payment		FICA	Payroll Taxes	8,482.86
Eakes Office Products		copies and supplies	Copier Maint/Expense	98.49
Eakes Office Products		copies and supplies	Supplies & Postage	37.98
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
IIMC		annual membership	Association Dues	170.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Schaper and White Law Firm		legal fees	Legal Fees	75.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,230.77
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,289.52
Stephanie Wright		printer cord	Supplies & Postage	7.36
			Total General	\$47,154.40
Municipal Building				
K. Patrick Cleaning Solutions		toilet paper	Building Cleaning Suppli	41.62
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
			Total Municipal Building	\$416.62
Handi Bus				
Century Link		telephone	Telephone/Internet	57.06
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,685.77
Safelite Fulfillment, Inc		new windshield	Maint/Repair Equipment	356.17
Trotter Service		fuel	Gas and Oil	515.16
Trotter's Whoa & Go		fuel	Gas and Oil	62.95
Verizon Wireless		telephone	Telephone/Internet	33.45
			Total Handi Bus	\$2,710.56
Police				
Broken Bow Mun Utilities		fuel	Gas and Oil	968.08
Capitol One Bank		glow sticks	Supplies & Postage	85.56
Century Link		telephone	Telephone/Internet	203.13
City of Broken Bow - Health Insurance		health insurance	Health Insurance	8,223.04
Dollar General-Regions 410526		supplies	Supplies & Postage	25.90
LaQuinta Inns & Suites		hotel for POAN conference	Travel & Meeting Expen:	293.85
NSA/POAN Conference		conference registration	Travel & Meeting Expen:	75.00
Trotter Service		fuel	Gas and Oil	138.92
			Total Police	\$10,013.48
Rescue Unit				
Broken Bow Ambulance Service		4 EMS student books	Training	1,527.77
City of Broken Bow - Health Insurance		health insurance	Health Insurance	752.13
Gary's Super Foods		supplies	Building Cleaning Suppli	27.61
Insurance Aid Services		insurance aid fees	Insurance Aid Fees	1,149.63
Island Supply Welding Co.		oxygen	Ambulance Supplies	41.22
Trotter's Whoa & Go		fuel	Gas and Oil	59.13
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$3,637.51
Fire				

Check Approval List - GL Account

10/17/2019 4:02:30 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
Broken Bow Mun Utilities		fuel	Gas and Oil	43.34
City of Broken Bow - Health Insurance		health insurance	Health Insurance	752.14
Danko Emergency Equipment Co		freight for wrench hydrant & new flasher for	Supplies & Postage	16.26
Danko Emergency Equipment Co		freight for wrench hydrant & new flasher for	Maint/Repair Equipment	49.00
Trotter Service		fuel	Gas and Oil	15.43
Trotter's Whoa & Go		fuel	Gas and Oil	62.42
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$968.61
Library				
Bon Appetit		one year subscription	Book Purchases	20.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,696.61
Demco		supplies	Supplies & Postage	100.85
Embassy Suites		NLA conference hotel	Travel & Meeting Expenses	333.90
Gale/Cengage Learning		annual subscription	Database	275.62
Great Plains Communications		telephone and internet	Telephone/Internet	1,000.00
Ingram Library Services		materials	Book Purchases	1,913.15
K. Joan Birnie		reimbursement for materials	Book Purchases	85.63
Kim Blackburn		mileage-NLA conference LaVista	Travel & Meeting Expenses	243.60
Megan Svoboda		meals - NLA conference	Travel & Meeting Expenses	31.65
Michael Frederick		book	Book Purchases	24.00
Nebraska Library Commission		annual overdrive fee	Nebraska Overdrive	500.00
OSA/Computers Plus		supplies	Supplies & Postage	28.99
Omaha World Herald		one-year subscription	Book Purchases	392.43
Penguin Random House		books on CD	Book Purchases	236.25
Presto X Company		monthly service	Maintenance & Repair B	49.00
Read aloud Nebraska Workshop		fall workshop registration	Training	35.00
Taste of Home		book	Book Purchases	34.98
Vanity Fair		one year subscription	Book Purchases	26.00
World Book Inc		annual renewal	Book Purchases	714.00
			Total Library	\$7,741.66
Street				
Broken Bow Mun Utilities		fuel	Gas and Oil	1,331.38
Carquest of Broken Bow		air nozzle	Maint/Repair Equipment	17.59
Century Link		telephone	Telephone/Internet	32.75
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,081.05
Custer Transfer Station		dump fees	Maint/Repair Equipment	8.80
General Traffic Controls		traffic signal lights	New Street Lights	401.84
Great Plains Communications		internet	Telephone/Internet	35.48
MacQueen Equipment		curtain rubber & shield	Maint/Repair Equipment	313.51
Matheson Tri-Gas Inc		argon Co2	Maint/Repair Equipment	54.80
Mead Lumber		lumber and supplies	Maint/Repair Equipment	995.30
Mid American Research Chemical		weed spray, ground sterilant, grease	Gas and Oil	360.00
Mid American Research Chemical		weed spray, ground sterilant, grease	Chemicals	5,069.25
Nebraska Department of Transportation		asphalt millings for South N Township proje	Township Roads	4,000.00
Obrien's True Value		hardware and supplies	Maint/Repair Equipment	31.84
Paulsen Inc.		concrete	Street Construction	6,442.58
Prachts Ace Hardware		hardware and supplies	Maint/Repair Equipment	18.49
Sargent Pipe Co		brass stock/paint gun	Maint/Repair Equipment	67.43
Tapco		freight for LED beacon	Street Signals/Maintena	163.47
Trotter Fertilizer		weed spray and scale charges	Maint/Repair Equipment	413.18
Trotter Service		fuel	Gas and Oil	671.06
			Total Street	\$26,509.80
Park				
Broken Bow Mun Utilities		fuel	Gas and Oil	1,075.59
Century Link		telephone	Telephone/Internet	32.74
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,040.06
Grainger		bird repeller	Maintenance/Repair Gro	296.40
Great Plains Communications		internet	Telephone/Internet	35.47
Mead Lumber		lumber and supplies	Maintenance & Repair B	199.44
Prachts Ace Hardware		hardware and supplies	Maintenance & Repair B	314.20
S&L Sanitary Service		trash	Trash Removal	49.30
Trotter Service		fuel	Gas and Oil	46.67
			Total Park	\$3,089.87

Check Approval List - GL Account

10/17/2019 4:02:30 PM

City of Broken Bow

Page 3 of 3

Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$102,242.51

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 10/9/2019

Ending Date: 10/22/2019

Payroll \$49,294.25

City Account Balances September 2019

	Beginning Balance	Receipts	Disbursements	Ending Balance
<u>Nebraska State Bank</u>				
General Checking	87,784.58	419,077.33	(446,146.96)	60,714.95
Bond Account	463,682.89	83,009.23	-	546,692.12
Street Dept Savings	200.71	-	-	200.71
Health Insurance	268,055.53	53,441.13	(269,479.55)	52,017.11
Library Maintenance Fund	2,339.64	4,266.36	-	6,606.00
Short-Term Disability/Health	1,770.97	0.47	-	1,771.44
Redevelopment Authority (CRA)	13,195.25	48,595.59	(50,411.97)	11,378.87
Redevelopment Authority Savings (CRA)	13,310.82	-	-	13,310.82
Community Betterment	33,233.68	3,639.77	(25,457.28)	11,416.17
Bond CD 932	116,249.93	-	-	116,249.93
Bond CD 783	102,858.04	-	-	102,858.04
<u>Bruning State Bank</u>				
General Money Market	2,918,278.27	1,439.15	-	2,919,717.42
General Savings	640,774.33	302,614.78	(150,000.00)	793,389.11
Sales Tax Money Market	839,026.69	551.69	-	839,578.38
Sales Tax Savings	798,876.80	135,178.59	-	934,055.39
General Checking	101.64	150,000.00	(150,000.00)	101.64
Memorial Fund	23,466.37	14.21	-	23,480.58
CD Cell Financial Assistance	41,822.64	12.03	-	41,834.67
CDBG	197.98	-	-	197.98
Flex Benefit	7,449.68	382.08	(362.45)	7,469.31
Pension	2,363.28	18,558.58	(18,558.58)	2,363.28
Broken Bow Keno	7,607.82	17,338.70	(16,115.75)	8,830.77
City Square Ira Stone Memorial CD	4,471.87	-	-	4,471.87
Health CD 247	152,356.99	-	-	152,356.99
Health CD 248	166,150.49	-	-	166,150.49
Health CD 462	77,612.42	-	-	77,612.42
Health CD 706	61,583.32	-	-	61,583.32

Account	Account Name	Fiscal Year 18 - 19			Budget		Fiscal Year 17 - 18			
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
General										
01-2020.00	Motor Vehicle Tax	6,416.28	77,953.44	119.93 %	5,413.00	65,000.00	(12,953.44)	63,059.20	63,059.20	
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	1,948.71	129.91 %	125.00	1,500.00	(448.71)	2,398.34	2,398.34	
01-2035.00	Motor Vehicle Fee	0.00	34,832.93	112.36 %	2,587.00	31,000.00	(3,832.93)	33,979.29	33,979.29	
01-2040.00	County Road Levy	7,505.23	28,801.69	160.01 %	1,500.00	18,000.00	(10,801.69)	41,912.88	41,912.88	
01-2050.00	Homestead Allocation	0.00	59,405.18	148.51 %	3,337.00	40,000.00	(19,405.18)	72,317.66	72,317.66	
01-2060.00	Property Tax	288,255.22	968,607.01	95.84 %	84,216.00	1,010,603.00	41,995.99	852,872.76	852,872.76	
01-2070.00	Bond Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	4,446,000.00	4,446,000.00	
01-2080.00	Mutual Finance Organization	0.00	12,202.06	93.86 %	1,087.00	13,000.00	797.94	14,105.34	14,105.34	
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2200.00	Utility Transfer	51,891.92	574,434.29	100.78 %	47,500.00	570,000.00	(4,434.29)	588,424.79	588,424.79	
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2300.00	Equalization Payment	16,987.98	155,593.61	96.01 %	13,509.00	162,053.00	6,459.39	160,320.54	160,320.54	
01-2301.00	Government Subdivision Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2303.00	Sales Tax Income .5%	40,309.26	588,847.57	163.57 %	30,000.00	360,000.00	(228,847.57)	617,810.34	617,810.34	
01-2303.10	Sales Tax Income 1%	80,618.53	1,177,695.16	168.24 %	58,337.00	700,000.00	(477,695.16)	1,235,620.69	1,235,620.69	
01-2303.20	Sales Tax Motor Vehicle .5%	13,752.58	116,357.99	129.29 %	7,500.00	90,000.00	(26,357.99)	110,392.53	110,392.53	
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2400.00	Telecommunications Tax	379.82	40,410.16	101.03 %	3,337.00	40,000.00	(410.16)	35,493.28	35,493.28	
01-2400.10	KENO Proceeds	3,639.77	45,556.85	379.64 %	1,000.00	12,000.00	(33,556.85)	5,914.05	5,914.05	
01-2400.20	Hotel/Motel Occupation Tax	4,601.97	42,568.76	106.42 %	3,337.00	40,000.00	(2,568.76)	48,348.14	48,348.14	
01-2401.00	Franchise Tax	0.00	25,280.92	81.55 %	2,587.00	31,000.00	5,719.08	34,875.03	34,875.03	
01-2401.10	Lease Payments/Tower Rent	0.00	4,356.00	96.80 %	375.00	4,500.00	144.00	4,708.00	4,708.00	
01-2402.00	Fees/Permits/Licenses	1,405.00	15,695.00	104.63 %	1,250.00	15,000.00	(695.00)	20,070.00	20,070.00	
01-2404.00	Publication Reimbursements	0.00	344.43	229.62 %	18.00	150.00	(194.43)	149.33	149.33	
01-2405.00	Miscellaneous Reimbursements	0.00	52,941.57	176.47 %	2,500.00	30,000.00	(22,941.57)	216,969.77	216,969.77	
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	14,771.17	14,771.17	
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-2407.00	Interest Income	3,084.44	30,104.58	501.74 %	500.00	6,000.00	(24,104.58)	15,399.96	15,399.96	
01-2408.00	Miscellaneous Income	0.00	71,455.20	0.00 %	0.00	0.00	(71,455.20)	34,250.63	34,250.63	
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Revenue		518,848.00	4,125,393.11	127.33 %	270,015.00	3,239,806.00	(885,587.11)	8,670,163.72	8,670,163.72	
Expense										
General										
01-3101.00	Salaries	10,332.00	119,611.14	73.47 %	13,563.00	162,800.00	43,188.86	154,939.87	154,939.87	
01-3102.00	FICA/Medicare	736.39	8,509.90	68.08 %	1,038.00	12,500.00	3,990.10	11,234.11	11,234.11	
01-3103.00	Pension	370.28	(1,317.20)	-16.21 %	678.00	8,125.00	9,442.20	6,978.11	6,978.11	
01-3104.00	Health Insurance	2,292.40	29,172.81	73.11 %	3,325.00	39,900.00	10,727.19	35,468.73	35,468.73	
01-3202.00	Education and Training	160.50	2,758.50	45.98 %	500.00	6,000.00	3,241.50	4,722.10	4,722.10	
01-3205.00	Travel & Meeting Expense	0.00	2,755.76	27.56 %	837.00	10,000.00	7,244.24	8,552.30	8,552.30	
01-3205.01	Admin. Mileage Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
01-3205.02	Admin. Housing Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Expense (Continued)										
General										
01-3205.03	Employee Expenses	0.00	68.50	6.85 %	87.00	1,000.00	931.50	0.00	0.00	0.00
01-3206.00	Association Dues	8,142.00	8,937.00	99.30 %	750.00	9,000.00	63.00	8,953.00	8,953.00	8,953.00
01-3207.00	Bonds & Insurance	10,052.00	153,919.68	106.15 %	12,087.00	145,000.00	(8,919.68)	129,138.20	129,138.20	129,138.20
01-3208.00	Audit Expense	0.00	12,180.00	87.00 %	1,163.00	14,000.00	1,820.00	13,405.00	13,405.00	13,405.00
01-3209.00	Printing & Publication	362.71	3,599.82	72.00 %	413.00	5,000.00	1,400.18	4,154.87	4,154.87	4,154.87
01-3210.00	Longevity Pay	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3211.00	Election Expense	0.00	100.00	50.00 %	13.00	200.00	100.00	0.00	0.00	0.00
01-3212.00	City Promotions	2,388.00	13,938.54	34.85 %	3,337.00	40,000.00	26,061.46	27,874.71	27,874.71	27,874.71
01-3212.10	KENO Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3213.00	Weather Station Expense	34.43	330.31	110.10 %	25.00	300.00	(30.31)	301.71	301.71	301.71
01-3214.00	Legal Fees	3,996.51	34,967.19	99.91 %	2,913.00	35,000.00	32.81	26,756.61	26,756.61	26,756.61
01-3214.10	Engineering Fees	0.00	0.00	0.00 %	212.00	2,500.00	2,500.00	0.00	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	0.00
01-3215.00	Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	231.17	6,693.15	102.97 %	538.00	6,500.00	(193.15)	6,616.08	6,616.08	6,616.08
01-3216.10	Software Fees	0.00	1,617.54	80.88 %	163.00	2,000.00	382.46	1,460.00	1,460.00	1,460.00
01-3217.00	Radio Communications	11,233.49	134,801.88	100.00 %	11,228.00	134,802.00	0.12	158,209.68	158,209.68	158,209.68
01-3218.00	Pension Administration	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3221.00	Telephone/Internet	219.95	3,266.84	93.34 %	288.00	3,500.00	233.16	3,099.18	3,099.18	3,099.18
01-3222.00	Miscellaneous Expense	25.00	2,938.54	146.93 %	163.00	2,000.00	(938.54)	7,638.66	7,638.66	7,638.66
01-3223.00	Supplies & Postage	99.47	5,116.40	102.33 %	413.00	5,000.00	(116.40)	3,752.26	3,752.26	3,752.26
01-3223.10	Bank Fees	0.00	0.00	0.00 %	12.00	100.00	100.00	36.48	36.48	36.48
01-3223.20	Filing Fees	26.00	46.00	3.07 %	125.00	1,500.00	1,454.00	973.00	973.00	973.00
01-3224.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3409.00	Airport Monthly Payment	1,083.37	13,000.00	100.00 %	1,087.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00
01-3410.00	Equipment Purchases	0.00	125.00	25.00 %	38.00	500.00	375.00	0.00	0.00	0.00
01-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		51,785.67	557,137.30	84.39 %	54,996.00	660,227.00	103,089.70	627,264.66	627,264.66	627,264.66
PROFIT / (LOSS) :										
		467,062.33	3,568,255.81		215,019.00	2,579,579.00	(988,676.81)	8,042,899.06	8,042,899.06	8,042,899.06

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	400.00	13,153.00	131.53 %	837.00	10,000.00	(3,153.00)	13,435.00	13,435.00
	TOTAL Revenue	400.00	13,153.00	131.53 %	837.00	10,000.00	(3,153.00)	13,435.00	13,435.00
Expense									
Municipal Building									
02-3101.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3102.00	FICA/Medicare	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3220.00	Utilities	833.12	13,151.64	93.94 %	1,163.00	14,000.00	848.36	13,857.23	13,857.23
02-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3223.00	Supplies & Postage	11.75	341.51	0.00 %	0.00	0.00	(341.51)	323.55	323.55
02-3223.01	Building Cleaning Supplies	127.88	2,150.09	71.67 %	250.00	3,000.00	849.91	3,097.60	3,097.60
02-3310.00	Maint/Repair Equipment	0.00	500.45	33.36 %	125.00	1,500.00	999.55	2,243.45	2,243.45
02-3311.00	Maintenance & Repair Bldg	1,278.97	12,645.07	29.07 %	3,625.00	43,500.00	30,854.93	2,180.52	2,180.52
02-3410.00	Equipment Purchases	0.00	172.92	4.32 %	337.00	4,000.00	3,827.08	172.91	172.91
02-3419.01	Contracted Services	725.00	8,775.00	97.50 %	750.00	9,000.00	225.00	8,800.00	8,800.00
02-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	TOTAL Expense	2,976.72	37,736.68	50.32 %	6,250.00	75,000.00	37,263.32	30,675.26	30,675.26
PROFIT / (LOSS) :		(2,576.72)	(24,583.68)		(5,413.00)	(65,000.00)	(40,416.32)	(17,240.26)	(17,240.26)

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget		Fiscal Yea. 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	0.00	4,167.00	347.25 %	100.00	1,200.00	(2,967.00)	1,073.00	1,073.00
03-2410.00	Grant Reimbursement	4,001.00	105,856.00	141.14 %	6,250.00	75,000.00	(30,856.00)	50,413.00	50,413.00
TOTAL Revenue		4,001.00	110,023.00	144.39 %	6,350.00	76,200.00	(33,823.00)	51,486.00	51,486.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,638.24	35,322.40	97.31 %	3,025.00	36,300.00	977.60	34,342.26	34,342.26
03-3102.00	FICA/Medicare	180.32	2,446.58	88.01 %	228.00	2,780.00	333.42	2,378.88	2,378.88
03-3103.00	Pension	139.56	1,814.28	99.96 %	154.00	1,815.00	0.72	1,769.82	1,769.82
03-3104.00	Health Insurance	1,712.77	20,263.35	99.09 %	1,706.00	20,450.00	186.65	19,393.68	19,393.68
03-3207.00	Bonds & Insurance	0.00	530.00	66.25 %	63.00	800.00	270.00	515.00	515.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	500.00	62.50 %	63.00	800.00	300.00	500.00	500.00
03-3221.00	Telephone/Internet	90.49	1,086.04	90.50 %	100.00	1,200.00	113.96	1,251.32	1,251.32
03-3222.00	Miscellaneous Expense	0.00	65.00	100.00 %	10.00	65.00	0.00	65.00	65.00
03-3223.00	Supplies & Postage	9.14	38.41	38.41 %	12.00	100.00	61.59	76.75	76.75
03-3225.00	Gas and Oil	399.00	6,703.80	121.89 %	462.00	5,500.00	(1,203.80)	6,345.65	6,345.65
03-3226.00	Tires	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3310.00	Maint/Repair Equipment	337.00	1,791.90	59.73 %	250.00	3,000.00	1,208.10	2,499.74	2,499.74
03-3410.00	Equipment Purchases	0.00	64,111.00	213.70 %	2,500.00	30,000.00	(34,111.00)	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		5,506.52	134,672.76	130.99 %	8,573.00	102,810.00	(31,862.76)	69,138.10	69,138.10
PROFIT / (LOSS) :									
		(1,505.52)	(24,649.76)		(2,223.00)	(26,610.00)	(1,960.24)	(17,652.10)	(17,652.10)

City of Brecken Bow

Account	Account Name	Fiscal Year 18 - 1s			Budget			Fiscal Year.. 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Police	04-2406.00									
	04-2410.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	04-2410.00	0.00	13,701.01	0.00 %	0.00	0.00	(13,701.01)	(13,642.12)	(13,642.12)	
	04-2411.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	04-2412.00	50.00	216.20	36.03 %	50.00	600.00	383.80	255.00	255.00	
	04-2412.10	0.00	275.00	137.50 %	13.00	200.00	(75.00)	150.00	150.00	
	04-2413.00	10.00	425.00	121.43 %	31.00	350.00	(75.00)	315.00	315.00	
	04-2414.00	35.00	905.00	201.11 %	32.00	450.00	(455.00)	705.00	705.00	
	TOTAL Revenue		95.00	15,522.21	970.14 %	126.00	1,600.00	(13,922.21)	(12,217.12)	(12,217.12)
Expense										
Police	04-3101.00	33,694.68	442,664.28	106.69 %	34,575.00	414,900.00	(27,764.28)	403,570.70	403,570.70	
	04-3101.01	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	0.00	0.00	
	04-3102.00	2,425.58	32,198.44	101.25 %	2,650.00	31,800.00	(398.44)	29,449.84	29,449.84	
	04-3103.00	1,276.16	17,579.42	76.77 %	1,912.00	22,900.00	5,320.58	14,936.88	14,936.88	
	04-3104.00	8,632.92	100,751.52	106.82 %	7,855.00	94,315.00	(6,436.52)	85,267.73	85,267.73	
	04-3205.00	267.00	5,362.00	119.16 %	375.00	4,500.00	(862.00)	4,209.06	4,209.06	
	04-3206.00	0.00	135.00	67.50 %	13.00	200.00	65.00	120.00	120.00	
	04-3207.00	0.00	0.00	0.00 %	12.00	100.00	100.00	0.00	0.00	
	04-3209.00	0.00	238.26	68.07 %	31.00	350.00	111.74	137.25	137.25	
	04-3216.00	92.66	1,462.38	86.02 %	138.00	1,700.00	237.62	1,586.56	1,586.56	
	04-3220.00	582.27	8,125.10	184.66 %	363.00	4,400.00	(3,725.10)	2,447.44	2,447.44	
	04-3221.00	494.22	5,603.22	101.88 %	462.00	5,500.00	(103.22)	7,377.77	7,377.77	
	04-3222.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	04-3223.00	652.90	4,425.42	239.21 %	156.00	1,850.00	(2,575.42)	2,911.26	2,911.26	
	04-3225.00	961.51	11,879.38	131.99 %	750.00	9,000.00	(2,879.38)	11,017.88	11,017.88	
	04-3310.00	(37.25)	2,562.63	64.07 %	337.00	4,000.00	1,437.37	6,982.72	6,982.72	
	04-3311.00	9.99	3,913.49	489.19 %	63.00	800.00	(3,113.49)	81.19	81.19	
	04-3312.00	136.99	1,605.96	64.24 %	212.00	2,500.00	894.04	3,761.49	3,761.49	
	04-3313.00	0.00	(45.50)	0.00 %	0.00	0.00	45.50	186.23	186.23	
	04-3314.00	0.00	0.00	0.00 %	19.00	250.00	250.00	25.00	25.00	
	04-3315.00	54.73	1,399.75	93.32 %	125.00	1,500.00	100.25	1,375.94	1,375.94	
	04-3316.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	04-3410.00	0.00	65,443.61	101.86 %	5,356.00	64,250.00	(1,193.61)	31,309.19	31,309.19	
	04-3411.00	1,253.24	3,186.77	79.67 %	337.00	4,000.00	813.23	1,806.02	1,806.02	
	04-3412.00	0.00	0.00	0.00 %	100.00	1,200.00	1,200.00	0.00	0.00	
	04-3413.00	0.00	0.00	0.00 %	68.00	750.00	750.00	0.00	0.00	
	04-3414.00	0.00	544.65	54.46 %	87.00	1,000.00	455.35	1,206.74	1,206.74	
04-3420.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00		
04-3437.00	0.00	722.12	72.21 %	87.00	1,000.00	277.88	2,814.00	2,814.00		
TOTAL Expense		50,497.60	709,757.90	104.80 %	56,458.00	677,265.00	(32,492.90)	612,580.89	612,580.89	

City of Brecken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
PROFIT / (LOSS) :										
Revenue										
Rescue Unit										
05-2408.00	Miscellaneous Income	0.00	820.00	0.00 %	0.00	0.00	(820.00)	575.00	575.00	
05-2415.00	Ambulance Service	7,036.97	75,567.42	109.52 %	5,750.00	69,000.00	(6,567.42)	72,881.11	72,881.11	
TOTAL Revenue		7,036.97	76,387.42	110.71 %	5,750.00	69,000.00	(7,387.42)	73,456.11	73,456.11	
Expense										
Rescue Unit										
05-3101.00	Salaries	1,502.40	20,338.33	107.45 %	1,581.00	18,928.00	(1,410.33)	18,470.40	18,470.40	
05-3102.00	FICA/Medicare	98.60	1,359.22	93.74 %	119.00	1,450.00	90.78	1,322.01	1,322.01	
05-3103.00	Pension	82.62	1,062.91	101.71 %	88.00	1,045.00	(17.91)	1,015.82	1,015.82	
05-3104.00	Health Insurance	764.13	9,040.68	98.27 %	763.00	9,200.00	159.32	8,914.74	8,914.74	
05-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
05-3206.00	Association Dues	0.00	435.00	87.00 %	38.00	500.00	65.00	250.00	250.00	
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	6.00	50.00	50.00	0.00	0.00	
05-3216.00	Copier Maint/Expense	26.32	500.84	100.17 %	38.00	500.00	(0.84)	0.00	0.00	
05-3220.00	Utilities	243.24	2,572.49	36.75 %	587.00	7,000.00	4,427.51	0.00	0.00	
05-3221.00	Telephone/Internet	97.34	1,239.37	77.46 %	137.00	1,600.00	360.63	1,895.97	1,895.97	
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
05-3223.00	Supplies & Postage	0.00	177.09	29.52 %	50.00	600.00	422.91	710.72	710.72	
05-3223.01	Building Cleaning Supplies	0.00	227.11	113.56 %	13.00	200.00	(27.11)	155.54	155.54	
05-3225.00	Gas and Oil	135.53	1,127.24	86.71 %	112.00	1,300.00	172.76	1,047.99	1,047.99	
05-3310.00	Maint/Repair Equipment	957.69	4,587.17	183.49 %	212.00	2,500.00	(2,087.17)	1,343.49	1,343.49	
05-3313.00	Training	0.00	6,145.28	94.54 %	538.00	6,500.00	354.72	5,996.62	5,996.62	
05-3330.00	Life Insurance	0.00	714.00	71.40 %	87.00	1,000.00	286.00	714.00	714.00	
05-3332.00	Laundry	0.00	238.18	79.39 %	25.00	300.00	61.82	625.56	625.56	
05-3334.00	Ambulance Driver Incentive	810.00	8,865.00	73.88 %	1,000.00	12,000.00	3,135.00	11,402.36	11,402.36	
05-3335.00	EMT Trip Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
05-3336.00	Insurance Aid Fees	2,428.16	14,697.10	97.98 %	1,250.00	15,000.00	302.90	15,558.76	15,558.76	
05-3338.00	Ambulance Supplies	1,085.48	6,251.75	83.36 %	625.00	7,500.00	1,248.25	7,118.10	7,118.10	
05-3361.00	Uniforms	103.35	417.56	83.51 %	38.00	500.00	82.44	327.39	327.39	
05-3410.00	Equipment Purchases	8,228.79	20,664.08	82.66 %	2,087.00	25,000.00	4,335.92	25,624.87	25,624.87	
05-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Expense		16,563.65	100,660.40	89.34 %	9,394.00	112,673.00	12,012.60	102,494.34	102,494.34	
PROFIT / (LOSS) :										
		(9,526.68)	(24,272.98)		(3,644.00)	(43,673.00)	(19,400.02)	(29,038.23)	(29,038.23)	

City of Brecken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Yea. 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Fire										
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	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	0.00
06-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	16.72	16.72	16.72
06-2410.00	Grant Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	16.72	16.72	16.72
Expense										
Fire										
06-3101.00	Salaries	1,502.42	19,320.75	102.08 %	1,581.00	18,928.00	(392.75)	18,470.40	18,470.40	18,470.40
06-3102.00	FICA/Medicare	98.61	1,287.79	88.81 %	119.00	1,450.00	162.21	1,236.52	1,236.52	1,236.52
06-3103.00	Pension	82.64	1,062.65	101.69 %	88.00	1,045.00	(17.65)	1,015.82	1,015.82	1,015.82
06-3104.00	Health Insurance	764.14	9,040.77	98.27 %	763.00	9,200.00	159.23	8,914.74	8,914.74	8,914.74
06-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	38.00	500.00	500.00	0.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	6.00	50.00	50.00	0.00	0.00	0.00
06-3216.00	Copier Maint/Expense	26.33	500.77	100.15 %	38.00	500.00	(0.77)	0.00	0.00	0.00
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	403.90	403.90	403.90
06-3220.00	Utilities	243.25	2,721.15	38.87 %	587.00	7,000.00	4,278.85	13,031.06	13,031.06	13,031.06
06-3221.00	Telephone/Internet	121.49	1,002.61	154.25 %	56.00	650.00	(352.61)	594.32	594.32	594.32
06-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
06-3223.00	Supplies & Postage	14.62	539.81	107.96 %	38.00	500.00	(39.81)	685.69	685.69	685.69
06-3225.00	Gas and Oil	106.50	1,444.10	144.41 %	87.00	1,000.00	(444.10)	576.62	576.62	576.62
06-3310.00	Maint/Repair Equipment	442.64	6,972.07	85.03 %	687.00	8,200.00	1,227.93	5,283.06	5,283.06	5,283.06
06-3310.01	Main/Rep Equip-Loose Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	2,143.06	2,143.06	2,143.06
06-3311.00	Maintenance & Repair Bldg	0.00	1,096.50	109.65 %	87.00	1,000.00	(96.50)	1,101.96	1,101.96	1,101.96
06-3313.00	Training	600.00	1,931.00	128.73 %	125.00	1,500.00	(431.00)	655.50	655.50	655.50
06-3330.00	Life Insurance	682.08	682.08	97.44 %	62.00	700.00	17.92	630.00	630.00	630.00
06-3410.00	Equipment Purchases	2,784.70	25,061.94	100.25 %	2,087.00	25,000.00	(61.94)	19,773.04	19,773.04	19,773.04
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	87.00	1,000.00	1,000.00	0.00	0.00	0.00
06-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
06-3435.00	Hydrants	5,913.66	5,913.66	98.56 %	500.00	6,000.00	86.34	3,926.77	3,926.77	3,926.77
TOTAL Expense		13,383.08	78,577.65	93.30 %	7,036.00	84,223.00	5,645.35	78,442.46	78,442.46	78,442.46
PROFIT / (LOSS) :										
		(13,383.08)	(78,577.65)		(7,036.00)	(84,223.00)	(5,645.35)	(78,425.74)	(78,425.74)	(78,425.74)

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	31,606.00	31,606.00	90.03 %	2,920.00	35,106.00	3,500.00	872,610.58	872,610.58
07-2408.00	Miscellaneous Income	0.00	1,177.00	98.08 %	100.00	1,200.00	23.00	1,224.00	1,224.00
07-2417.00	Library Fees	130.49	1,955.52	130.37 %	125.00	1,500.00	(455.52)	1,706.36	1,706.36
TOTAL Revenue		31,736.49	34,738.52	91.89 %	3,145.00	37,806.00	3,067.48	875,540.94	875,540.94
Expense									
Library									
07-3101.00	Salaries	10,834.97	140,352.43	102.90 %	11,363.00	136,400.00	(3,952.43)	137,611.41	137,611.41
07-3102.00	FICA/Medicare	772.80	10,066.69	96.33 %	869.00	10,450.00	383.31	9,864.28	9,864.28
07-3103.00	Pension	550.54	7,154.29	99.99 %	599.00	7,155.00	0.71	6,965.78	6,965.78
07-3104.00	Health Insurance	1,723.61	20,393.43	99.48 %	1,712.00	20,500.00	106.57	19,523.76	19,523.76
07-3205.00	Travel & Meeting Expense	0.00	799.58	106.61 %	68.00	750.00	(49.58)	686.40	686.40
07-3206.00	Association Dues	0.00	230.00	102.22 %	16.00	225.00	(5.00)	225.00	225.00
07-3216.00	Copier Maint/Expense	66.52	1,372.09	80.71 %	138.00	1,700.00	327.91	1,976.85	1,976.85
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3220.00	Utilities	605.03	16,284.79	90.47 %	1,500.00	18,000.00	1,715.21	15,153.06	15,153.06
07-3221.00	Telephone/Internet	16.29	1,796.29	100.92 %	152.00	1,780.00	(16.29)	1,958.89	1,958.89
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3223.00	Supplies & Postage	28.99	2,491.92	118.66 %	175.00	2,100.00	(391.92)	2,304.50	2,304.50
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3310.10	Tech Support/Subscriptions	0.00	1,780.00	104.71 %	138.00	1,700.00	(80.00)	1,500.00	1,500.00
07-3311.00	Maintenance & Repair Bldg	45.28	1,418.17	236.36 %	50.00	600.00	(818.17)	941.16	941.16
07-3313.00	Training	0.00	655.00	72.78 %	75.00	900.00	245.00	763.81	763.81
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3340.00	Book Purchases	1,982.16	23,782.49	88.08 %	2,250.00	27,000.00	3,217.51	25,305.37	25,305.37
07-3340.10	Database	0.00	843.43	96.39 %	72.00	875.00	31.57	697.93	697.93
07-3340.20	Nebraska Overdrive	0.00	500.00	100.00 %	38.00	500.00	0.00	500.00	500.00
07-3341.00	Computer Public Access	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3342.00	Library Promotions	0.00	250.00	125.00 %	13.00	200.00	(50.00)	200.00	200.00
07-3410.00	Equipment Purchases	0.00	419.99	93.33 %	32.00	450.00	30.01	953.81	953.81
07-3419.01	Contracted Services	1,192.00	15,037.50	107.41 %	1,163.00	14,000.00	(1,037.50)	4,776.67	4,776.67
07-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	556.00	6,606.00	6,606.00	0.00	0.00
TOTAL Expense		17,818.19	245,628.09	97.51 %	20,979.00	251,891.00	6,262.91	231,908.68	231,908.68
PROFIT / (LOSS) :									
		13,918.30	(210,889.57)		(17,834.00)	(214,085.00)	(3,195.43)	643,632.26	643,632.26

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 1s			Budget		Fiscal Ye... 17 - 18			
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Street										
08-2405.00	Miscellaneous Reimbursements	0.00	1,778.95	0.00 %	0.00	0.00	(1,778.95)	5,945.00	5,945.00	
08-2408.10	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-2408.20	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-2418.00	Street Allocation	40,986.20	457,862.10	99.23 %	38,447.00	461,408.00	3,545.90	424,221.64	424,221.64	
08-2419.00	Incentive Payment	0.00	4,000.00	100.00 %	337.00	4,000.00	0.00	4,000.00	4,000.00	
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-2422.00	Road Material Reimbursement	0.00	1,006.72	0.00 %	0.00	0.00	(1,006.72)	0.00	0.00	
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Revenue		40,986.20	464,647.77	99.84 %	38,784.00	465,408.00	760.23	434,166.64	434,166.64	
Expense										
Street										
08-3101.00	Salaries	19,886.83	249,541.05	103.07 %	20,175.00	242,100.00	(7,441.05)	242,504.47	242,504.47	
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	337.00	4,000.00	4,000.00	0.00	0.00	
08-3102.00	FICA/Medicare	1,414.69	17,813.87	94.60 %	1,571.00	18,830.00	1,016.13	17,523.16	17,523.16	
08-3103.00	Pension	1,093.77	9,560.64	70.64 %	1,127.00	13,535.00	3,974.36	11,996.07	11,996.07	
08-3104.00	Health Insurance	6,365.57	75,387.93	101.67 %	6,181.00	74,150.00	(1,237.93)	67,681.24	67,681.24	
08-3205.00	Travel & Meeting Expense	0.00	1,370.24	182.70 %	68.00	750.00	(620.24)	682.78	682.78	
08-3206.00	Association Dues	0.00	827.00	150.36 %	44.00	550.00	(277.00)	544.50	544.50	
08-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-3219.00	Trash Removal	0.00	76.22	0.00 %	0.00	0.00	(76.22)	0.00	0.00	
08-3220.00	Utilities	291.76	15,977.06	99.86 %	1,337.00	16,000.00	22.94	14,531.54	14,531.54	
08-3221.00	Telephone/Internet	102.88	1,329.77	94.98 %	113.00	1,400.00	70.23	1,324.54	1,324.54	
08-3222.00	Miscellaneous Expense	60.98	422.10	281.40 %	18.00	150.00	(272.10)	172.93	172.93	
08-3222.10	Snow Removal	0.00	33,333.47	166.67 %	1,663.00	20,000.00	(13,333.47)	27,217.50	27,217.50	
08-3223.00	Supplies & Postage	0.00	390.52	39.05 %	87.00	1,000.00	609.48	1,499.55	1,499.55	
08-3225.00	Gas and Oil	1,226.85	20,050.54	95.48 %	1,750.00	21,000.00	949.46	20,997.72	20,997.72	
08-3310.00	Maint/Repair Equipment	2,323.99	63,930.83	127.86 %	4,163.00	50,000.00	(13,930.83)	46,167.79	46,167.79	
08-3311.00	Maintenance & Repair Bldg	0.00	3,990.20	133.01 %	250.00	3,000.00	(990.20)	2,978.07	2,978.07	
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-3344.00	Chemicals	0.00	22,299.24	101.36 %	1,837.00	22,000.00	(299.24)	21,887.45	21,887.45	
08-3345.00	Road Materials	648.25	18,106.21	95.30 %	1,587.00	19,000.00	893.79	18,182.11	18,182.11	
08-3346.00	Gravel	0.00	0.00	0.00 %	288.00	3,500.00	3,500.00	2,685.16	2,685.16	
08-3347.00	Street Signs	1,464.88	1,653.25	47.24 %	288.00	3,500.00	1,846.75	2,378.12	2,378.12	
08-3348.00	Street Signals/Maintenance	3,410.50	3,410.50	85.26 %	337.00	4,000.00	589.50	3,539.46	3,539.46	
08-3348.10	Flags	200.03	1,066.26	35.54 %	250.00	3,000.00	1,933.74	0.00	0.00	
08-3349.00	Pavement Marking	0.00	8,099.25	98.77 %	687.00	8,200.00	100.75	7,856.00	7,856.00	
08-3350.00	Shop Tools	0.00	2,392.38	68.35 %	288.00	3,500.00	1,107.62	3,511.30	3,511.30	
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	7,330.42	7,330.42	
08-3410.00	Equipment Purchases	0.00	36,039.68	55.45 %	5,413.00	65,000.00	28,960.32	57,137.12	57,137.12	
08-3410.01	Safety Equipment	72.75	2,196.09	109.80 %	163.00	2,000.00	(196.09)	1,634.92	1,634.92	
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
08-3416.00	Land & Buildings	0.00	2,242.49	224.25 %	87.00	1,000.00	(1,242.49)	0.00	0.00	
08-3417.00	Trash Receiptables	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	7,609.25	7,609.25	
08-3418.00	Street Sweeper	0.00	25,017.26	99.87 %	2,082.00	25,050.00	32.74	25,017.26	25,017.26	
08-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	

City of Brecken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Park									
09-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	51.60	51.60
09-2425.00	Park Rental Fees	10.00	160.00	0.00 %	0.00	0.00	(160.00)	180.00	180.00
09-2426.00	Tennis Center Fees	0.00	10.00	0.00 %	0.00	0.00	(10.00)	0.00	0.00
09-2426.10	RV Park Rental Fees	4,836.27	35,329.01	160.59 %	1,837.00	22,000.00	(13,329.01)	25,904.49	25,904.49
09-2426.20	RV Park Rental Sales Tax	338.53	220.49	0.00 %	0.00	0.00	(220.49)	(101.35)	(101.35)
09-2426.30	RV Park Lodging Tax	106.20	(66.40)	0.00 %	0.00	0.00	66.40	(97.26)	(97.26)
TOTAL Revenue		5,291.00	35,653.10	162.06 %	1,837.00	22,000.00	(13,653.10)	25,937.48	25,937.48
Expense									
Park									
09-3101.00	Salaries	7,471.88	139,078.10	89.44 %	12,962.00	155,500.00	16,421.90	181,230.40	181,230.40
09-3102.00	FICA/Medicare	560.60	10,476.75	88.04 %	988.00	11,900.00	1,423.25	13,584.49	13,584.49
09-3103.00	Pension	328.68	6,878.36	89.10 %	647.00	7,720.00	841.64	9,530.65	9,530.65
09-3104.00	Health Insurance	1,197.18	20,129.62	47.34 %	3,541.00	42,525.00	22,395.38	26,040.26	26,040.26
09-3205.00	Travel & Meeting Expense	0.00	118.40	59.20 %	13.00	200.00	81.60	80.00	80.00
09-3206.00	Association Dues	0.00	0.00	0.00 %	12.00	100.00	100.00	460.00	460.00
09-3209.00	Printing & Publication	751.50	751.50	150.30 %	38.00	500.00	(251.50)	1,106.00	1,106.00
09-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3219.00	Trash Removal	49.30	618.80	103.13 %	50.00	600.00	(18.80)	599.60	599.60
09-3220.00	Utilities	2,105.85	26,894.85	89.65 %	2,500.00	30,000.00	3,105.15	25,326.40	25,326.40
09-3221.00	Telephone/Internet	102.86	1,309.92	77.05 %	138.00	1,700.00	390.08	1,324.37	1,324.37
09-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	13.00	200.00	200.00	0.00	0.00
09-3223.00	Supplies & Postage	0.00	887.32	118.31 %	68.00	750.00	(137.32)	339.49	339.49
09-3225.00	Gas and Oil	1,643.90	10,367.36	121.97 %	712.00	8,500.00	(1,867.36)	8,867.08	8,867.08
09-3310.00	Maint/Repair Equipment	15,775.95	22,545.85	225.46 %	837.00	10,000.00	(12,545.85)	9,267.08	9,267.08
09-3311.00	Maintenance & Repair Bldg	0.00	4,375.84	72.93 %	500.00	6,000.00	1,624.16	5,941.52	5,941.52
09-3339.00	Maintenance/Repair Grounds	25,942.17	44,684.63	99.30 %	3,750.00	45,000.00	315.37	39,515.54	39,515.54
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	25.00	300.00	300.00	50.00	50.00
09-3352.00	Tools/Shop Equipment	0.00	247.37	19.03 %	112.00	1,300.00	1,052.63	830.08	830.08
09-3353.00	Trees & Shrubs	1,514.10	1,665.05	47.57 %	288.00	3,500.00	1,834.95	677.50	677.50
09-3410.00	Equipment Purchases	316.51	24,606.96	56.57 %	3,625.00	43,500.00	18,893.04	28,416.18	28,416.18
09-3410.01	Safety Equipment	0.00	110.72	12.30 %	75.00	900.00	789.28	574.68	574.68
09-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3427.00	Underground Sprinklers	577.76	4,697.44	93.95 %	413.00	5,000.00	302.56	11,930.90	11,930.90
09-3428.00	Playground Equipment	0.00	15,000.00	37.50 %	3,337.00	40,000.00	25,000.00	0.00	0.00
09-3429.00	Melham Playground Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3430.00	Melham Lake	0.00	118.78	5.94 %	163.00	2,000.00	1,881.22	194.96	194.96
TOTAL Expense		58,338.24	335,563.62	80.34 %	34,807.00	417,695.00	82,131.38	365,887.18	365,887.18
PROFIT / (LOSS) :									
		(53,047.24)	(299,910.52)		(32,970.00)	(395,695.00)	(95,784.48)	(339,949.70)	(339,949.70)

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 1s			Budget		Fiscal Yea. i7 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	0.00	25,421.84	97.78 %	2,163.00	26,000.00	578.16	30,251.29	30,251.29
10-2428.00	Concessions	0.00	5,124.79	640.60 %	63.00	800.00	(4,324.79)	1,848.07	1,848.07
10-2429.00	Red Cross Lessons	0.00	6,265.00	139.22 %	375.00	4,500.00	(1,765.00)	6,245.00	6,245.00
TOTAL Revenue		0.00	36,811.63	117.61 %	2,601.00	31,300.00	(5,511.63)	38,344.36	38,344.36
Expense									
Swimming Pool									
10-3101.00	Salaries	107.50	58,048.58	86.64 %	5,587.00	67,000.00	8,951.42	58,621.57	58,621.57
10-3102.00	FICA/Medicare	8.23	4,440.76	86.65 %	428.00	5,125.00	684.24	4,484.54	4,484.54
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Travel & Meeting Expense	0.00	75.40	30.16 %	19.00	250.00	174.60	0.00	0.00
10-3206.00	Association Dues	0.00	40.00	40.00 %	12.00	100.00	60.00	80.00	80.00
10-3206.10	Credit Card/POS Service Fees	73.83	1,801.94	100.11 %	150.00	1,800.00	(1.94)	1,710.46	1,710.46
10-3209.00	Printing & Publication	0.00	435.00	58.00 %	68.00	750.00	315.00	2,080.81	2,080.81
10-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3219.00	Trash Removal	30.00	90.00	0.00 %	0.00	0.00	(90.00)	0.00	0.00
10-3220.00	Utilities	2,686.74	12,335.71	91.38 %	1,125.00	13,500.00	1,164.29	11,948.87	11,948.87
10-3221.00	Telephone/Internet	189.50	1,432.04	143.20 %	87.00	1,000.00	(432.04)	1,509.80	1,509.80
10-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3223.00	Supplies & Postage	117.71	3,294.24	109.81 %	250.00	3,000.00	(294.24)	2,278.84	2,278.84
10-3310.00	Maint/Repair Equipment	0.00	740.62	0.00 %	0.00	0.00	(740.62)	14,512.15	14,512.15
10-3311.00	Maintenance & Repair Bldg	0.00	20,792.53	37.80 %	4,587.00	55,000.00	34,207.47	22,791.77	22,791.77
10-3339.00	Maintenance/Repair Grounds	594.99	6,104.74	67.83 %	750.00	9,000.00	2,895.26	5,409.93	5,409.93
10-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3356.00	General Main/Repair	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3357.00	Maintenance/Repair Pool	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3358.00	Maintenance/Repair Diving Brd	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3359.00	Red Cross Training	0.00	1,340.49	44.68 %	250.00	3,000.00	1,659.51	1,749.52	1,749.52
10-3410.00	Equipment Purchases	686.23	847.23	21.18 %	337.00	4,000.00	3,152.77	7,976.39	7,976.39
10-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3431.00	Pool & Bldg Renovations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3432.00	Pool Chemicals	0.00	8,636.73	61.69 %	1,163.00	14,000.00	5,363.27	14,908.67	14,908.67
TOTAL Expense		4,494.73	120,456.01	67.85 %	14,813.00	177,525.00	57,068.99	150,063.32	150,063.32
PROFIT / (LOSS) :									
		(4,494.73)	(83,644.38)		(12,212.00)	(146,225.00)	(62,580.62)	(111,718.96)	(111,718.96)

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Fiscal Year 17 - 18				
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	267.00	4,377.00	125.06 %	288.00	3,500.00	(877.00)	6,169.50	6,169.50
11-2405.20	CD Cell Gate Receipts	950.00	13,524.00	90.16 %	1,250.00	15,000.00	1,476.00	48,097.00	48,097.00
TOTAL Revenue		1,217.00	17,901.00	96.76 %	1,538.00	18,500.00	599.00	54,266.50	54,266.50
Expense									
Sanitation									
11-3101.00	Salaries	1,923.00	22,476.75	140.48 %	1,337.00	16,000.00	(6,476.75)	25,920.00	25,920.00
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,337.00	16,000.00	16,000.00	0.00	0.00
11-3102.00	FICA/Medicare	147.12	1,719.58	138.68 %	107.00	1,240.00	(479.58)	1,982.86	1,982.86
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	107.00	1,240.00	1,240.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Travel & Meeting Expense	140.36	1,486.30	99.09 %	125.00	1,500.00	13.70	1,670.37	1,670.37
11-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	48.03	1,008.42	56.02 %	150.00	1,800.00	791.58	98.85	98.85
11-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3221.10	Telephone - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3222.00	Miscellaneous Expense	750.00	3,345.50	33.46 %	837.00	10,000.00	6,654.50	14,481.51	14,481.51
11-3223.00	Supplies & Postage	116.00	192.73	385.46 %	6.00	50.00	(142.73)	99.60	99.60
11-3360.00	Sanitation Contract	52.69	491.75	0.00 %	0.00	0.00	(491.75)	471.61	471.61
11-3360.10	Port-A-Potties	0.00	0.00	0.00 %	0.00	0.00	0.00	1,644.67	1,644.67
11-3410.00	Equipment Purchases	0.00	286.74	57.35 %	38.00	500.00	213.26	849.93	849.93
11-3410.10	Capital Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.20	Equipment Rental CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.30	Equipment Rental Tree Dump	0.00	0.00	0.00 %	0.00	0.00	0.00	489.13	489.13
11-3416.00	Land & Buildings	0.00	0.00	0.00 %	38.00	500.00	500.00	2,447.75	2,447.75
11-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		3,177.20	31,007.77	63.50 %	4,082.00	48,830.00	17,822.23	50,156.28	50,156.28
PROFIT / (LOSS) :									
		(1,960.20)	(13,106.77)		(2,544.00)	(30,330.00)	(17,223.23)	4,110.22	4,110.22

Expense	Account	Account Name	Fiscal Year 18 - 19			Budget			Fiscal Year 17 - 18	
			Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
ST Infra/Capital	12-4200.00	Sales Tax Infra Projects	498.00	216,283.08	44.14 %	40,837.00	490,000.00	273,716.92	432,760.75	432,760.75
	12-4200.01	Library	0.00	(2,902.70)	0.00 %	0.00	0.00	2,902.70	1,088,728.47	1,088,728.47
	12-4200.02	TE Trail Project	0.00	0.00	0.00 %	0.00	0.00	0.00	6,078.75	6,078.75
	12-4200.03	5th Street Improvement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	12-4200.04	Ambulance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	12-4200.05	Downtown Improvements/10th Ave	0.00	0.00	0.00 %	0.00	0.00	0.00	6,249.75	6,249.75
	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	0.00	30,816.55	99.99 %	2,572.00	30,820.00	3.45	31,058.72	31,058.72
	12-4200.09	Transfer ST to Bond Fund	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	604,340.00	604,340.00
	12-4200.10	Fire Station Payment	97,557.77	97,557.77	121.95 %	6,663.00	80,000.00	(17,557.77)	0.00	0.00
		TOTAL Expense	98,055.77	341,754.70	28.08 %	101,432.00	1,217,140.00	875,385.30	2,169,216.44	2,169,216.44
PROFIT / (LOSS) :			(98,055.77)	(341,754.70)		(101,432.00)	(1,217,140.00)	(875,385.30)	(2,169,216.44)	(2,169,216.44)
Expense	Utility Wages									
	13-1431.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	13-1452.10	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	(8.02)	(8.02)
	13-1452.20	Payroll Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	8.02	8.02
	13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
		TOTAL Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
PROFIT / (LOSS) :			0.00	0.00		0.00	0.00	0.00	0.00	0.00

City of Broken Bow

Account	Account Name	Fiscal Year 18 - 19			Budget		Fiscal Year 17 - 18		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Bond Fund									
14-2010.00	Property Tax Revenue Bond Fund	82,878.14	300,415.90	103.39 %	24,216.00	290,559.00	(9,856.90)	268,062.33	268,062.33
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	51,360.00	616,320.00	616,320.00	604,340.00	604,340.00
	TOTAL Revenue	82,878.14	300,415.90	33.13 %	75,576.00	906,879.00	606,463.10	872,402.33	872,402.33
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	0.00	720,000.00	100.00 %	60,000.00	720,000.00	0.00	452,000.00	452,000.00
14-3020.00	Interest Debt Payments	0.00	186,877.75	100.00 %	15,576.00	186,879.00	1.25	138,981.18	138,981.18
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	1,527,823.21	1,527,823.21
	TOTAL Expense	0.00	906,877.75	100.00 %	75,576.00	906,879.00	1.25	2,118,804.39	2,118,804.39
PROFIT / (LOSS) :									
		82,878.14	(606,461.85)		0.00	0.00	606,461.85	(1,246,402.06)	(1,246,402.06)

Date Range : 9/1/2019 To 9/30/2019
Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.
Only Active accounts are included.
Report order = fund
Transaction Source Code = Include All



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

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

Andy Holland, Coordinator

Shane Fiorelli EMS Captain

Official Roster Effective on October 22, 2019

1. Doyle Woods	EMT
2. Londa Woods	EMT
3. Rick Larson	EMT
4. Andrew C Holland	EMR
5. Kim Clay	EMT
6. Bobbie Summerford	EMT
7. Adam Lashley	EMR
8. Linda Haddix	EMT
9. Renee Sommer	EMT
10. Charles R Epperson	EMT
11. Shane Fiorelli	EMT
12. Elizabeth Lashley	EMT
13. Lawrence Stump	EMT
14. Jeremiah Daugherty	EMT
15. Kacey Finney	EMT
16. Lacey Fiorelli	EMT
17. Mark Rempe	EMT
18. Chandra Bitterman	EMT
19. Jacob Karmazin	PA/EMT
20. Micheala Lewis	EMT
21. Heath Callahan	EMT
22. Brandi Hulburt	EMT
23. Jessi Slocom	STUDENT/EMR
24. Ahren Finney	STUDENT
25. Rebeka Anderson	EMR NEW MEMBER

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

Application for Appointment

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

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

Name: Kirk Crawley

Home Address: 1073 Hillcrest Drive

Home Telephone: 872-2635

Email Address (Optional): crawley@g.com

Employer: Retired

Business Telephone:

Are you a qualified elector of Broken Bow? yes

Why do you want to serve on this board?

Help with community and to exercise my duty

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

 Yes X No

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

 City Council Park Board Planning Commission

 Library Board X Board of Adjustment Housing Authority

 Board of Public Works Community Redevelopment Association (CRA)

CITY OF BROKEN BOW, NEBRASKA

Ordinance No. 1214

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA
ESTABLISHING ELECTRIC USE FEES, 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, NEBRASKA;**

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

Electric Service Rates: Classifications of Service: Current Sold by Meter Measurements Only: Customer Charges. – As a tariff of rates based on monthly consumption by each customer of electrical energy, measured by an appropriate meter, computed on a one-meter basis, from the municipal electric distribution system of the City of Broken Bow, Custer County, Nebraska, the following schedule, as heretofore by resolution of the board of public works, hereby is established.

Effective January 1, 2020

A. <u>Residential Service RL</u>	City	Rural
	Customer Charge \$/Month	\$21.35 \$30.00
<u>Winter Rates (Oct-May)</u>		
First 500 kWh @ cents/kWh	\$0.10962	\$0.11872
Over 500 kWh @ cents/kWh	\$0.07962	\$0.08872
<u>Summer Rates (June-Sept)</u>		
kWh @ cents/kWh	City \$0.10962	Rural \$0.11872
B. <u>General Service-GS Single</u>	City	Rural
	Monthly Customer Charge (Single Phase)	\$31.00 \$34.60
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.12657	\$0.13270
Next 3000 kWh @ cents/kWh	\$0.08357	\$0.12270
Over 5000 kWh @ cents/kWh	\$0.07857	\$0.11770
<u>Summer Rates (June – Sept)</u>		
First 2000 kWh @ cents/kWh	City \$0.12657	Rural \$0.15270
Next 3000 kWh @ cents/kWh	\$0.12657	\$0.14270
Over 5000 kWh @ cents/kWh\$	\$0.12157	\$0.12270
<u>General Service-GS Three</u>	City	Rural
	Monthly Customer Charge (Three Phase)	\$77.00 \$80.00
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.12439
Next 3000 kWh @ cents/kWh	\$0.08149	\$0.11439
Over 5000 kWh @ cents/kWh	\$0.07649	\$0.10939
<u>Summer Rates (June – Sept)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.14829
Next 3000 kWh @ cents/kWh	\$0.11949	\$0.12829
Over 5000 kWh @ cents/kWh	\$0.10949	\$0.10829

C. <u>Irrigation IR</u>		Summer	Winter
Monthly Customer Charge (Single Phase)		\$46.85	\$46.85
Monthly Customer Charge (Three Phase)		\$68.00	\$68.00
KVA Charge \$/KVA installed			
First 2000 kWh @ cents/kW		\$0.17338	\$0.17338
Next 3000 kWh @ cents/kWh		\$0.12338	\$0.12338
Over 5000 kWh @ cents/kWh		\$0.12338	\$0.12338
D. <u>Municipal - MS</u>			
Monthly Customer Charge (Single Phase)		\$22.00	
Monthly Customer Charge (Three Phase)		\$35.00	
 <u>Winter Rates (Oct – May)</u>			
First 8000 kWh @ cents/kWh		\$0.09408	
Over 8000 kWh @ cents/kWh		\$0.07908	
 <u>Summer Rates (June – Sept)</u>			
First 8000 kWh @ cents/kWh		\$0.10408	
Over 8000 kWh @ cents/kWh		\$0.09408	
E. <u>Large Power & Industrial</u> (for Accounts with metered demands of 100 KW or more)		City	Rural
Customer Charge \$/Month		\$550.00	\$600.00
 <u>Winter Rates (Oct - May)</u>			
Demand Charge @ \$/kW		\$14.50	\$15.25
Energy Charge @ cents/kWh		\$0.05415	\$0.05415
 <u>Summer Rates (June - Sept)</u>			
Demand Charge @ \$/kW		\$15.25	\$17.00
Energy Charge @ cents/kWh		\$0.06063	\$0.06063

The demand charge shall be based upon the maximum integrated kilowatt load determined by the meter for the billing monthly billing period, and will be Either a., b., or c., whichever is higher:

- a. The maximum demand occurring the billing period
- b. 65 percent of the highest demand established for bills in the previous 23 months
- c. 100 KW

The monthly bill will be as follows for accounts disconnected from service:
 Customer Charge + Demand, including b) or c) of the demand charge, applicable for 23 months following disconnection of service + Energy Charge + All Riders (as applicable) + Service Fees (as applicable) + Sales Tax (if applicable).

For Accounts that are metered at Primary voltage but take service from multiple city owned secondary transformers there shall be a monthly \$0.170 per KVA facilities charge for the multiple transformer service.

The billed kW demand shall be adjusted when the metered power factor (PF) is less than 95%. The metered KW will then be multiplied by the ratio of (95% / PF%), where PF% is the metered power factor expressed as a percentage.

F. <u>Area Lights</u>		Not
		Metered
50 Watt, LED, \$/Month	Metered	
	\$8.20	\$10.14

G. PRODUCTION COST ADJUSTMENT, (PCA): ALL RATES INCLUDED HEREIN ARE SUBJECT TO PRODUCTION COST ADJUSTMENT. The Board of Public Works, at its sole option, may include any deviation in costs, either as a credit or adder, to all service under these rates. The adjustment may be calculated in accordance with standard utility policies and shall include adjustment for losses.

Other Terms and Conditions:

1. Payments Due, Disconnection Charges and Deposits Required:

Monthly billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

All rate schedules will be billed at gross and will be considered delinquent payments after the 10th of the month. Customers who have not paid their utility bills by the 10th of the month shall receive, in writing, a disconnect notice under the procedures of the Nebraska State Statutes.

Applicable service charges, whether disconnect is actually made or not, for non-payment of bill shall be a \$75.00 service charge for Monday through Friday 8:00 AM – 5:00 PM and \$120.00 service charge for after hours, weekends and holidays.

Disconnects and reconnections by the same customer made before a 12-month period from the disconnect request shall carry a service charge of all monthly Customer and Demand charges and fees for the months during the disconnection before re-reconnection is performed.

The utility service deposit will be \$100.00 for owners of residential properties. All other rentals, **apartments and small commercial accounts require a \$250.00 deposit. For larger services the deposit shall be 1.5 times the average of the last 12 months of typical use billing.**

II. Customers Beyond City Limits

Service Beyond Corporate Limits General Rules

The City of Broken Bow, Custer County, Nebraska, by resolution of its Board of Public Works shall have the power and authority to contract with any person, persons, association or corporation, to sell electric current for light, heat and power purposes beyond its corporate limits when, in the judgment of its board of public works, it is beneficial to the city to do so. The cost or expense of extending the electric service lines beyond city borders shall be paid by the customer or, subject to the provisions of the statute by the city. For furnishing electric service beyond its corporate limits, subject to the above conditions, said city, through its board of public works, may establish rates with such person, persons, association or corporation, including municipalities, without regard to the rates specified in the foregoing schedule; provided, however, that the rate made shall be uniform so far as it affects the users of equal amounts of current under such contracts under similar conditions.

III. Discrimination

Section 1. No electric current shall be furnished to any customer other than as provided in this section, and there shall be no discrimination in rates as between customers using equal amounts of current for the same purpose under the same conditions.

Section 2. That the appropriate state and local sales tax be billed to all customers.

Section 3. That this ordinance shall take effect and be in force with the January 2020 Meter readings.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and effect from and after its approval and publication as provided by law.

Passed and approved this 22nd day of October 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

BROKEN BOW

**SUBDIVISION APPLICATION
CITY OF BROKEN BOW, NEBRASKA**

Items 1 through 14 must be filled out completely before acceptance of this application for processing.

1. Subdivision name: O'Reilly Administrative Lot Split
2. Owner's name: Opportunity Land Investments, LLC
3. Owner's home address: 720 Pawnee Lane, Broken Bow, NE Zip: 68822
4. Telephone number (home): 308-870-3504 (business): _____
5. Developer's name: O'Reilly Auto Enterprises, LLC
6. Developer's address: 233 S. Patterson Ave. Zip: 65802
7. Engineer's name: TAIT & Associates, Inc.
8. Engineer's address: 6163 E. Co. Rd. 16, Loveland, CO Zip: 80537
9. Present use of subject property: Vacant
10. Desired use of subject property: Commercial/Retail Auto Parts Sales
11. Present zoning: C-2 Highway Commercial District
12. Legal description of property: See attached Exhibit
13. Area of subject property (square feet and/or acres): 3.33 acres
14. Please describe and enumerate exhibits (e.g., a plat or site plan showing existing and proposed structures, easements, water courses, curb cutbacks, etc.): _____

Signature of owner: *Christopher Meyer*
(or)
Signature of authorized agent: _____

Date submitted: 9-9-2019 JW
Filing fee (\$): 150.00 CL#2465324
Preliminary plat approved (date): _____

Final plat:

Planning Commission recommendation:	☒ Approved	☐ Not Approved	Date: <u>10-2-2019</u>
Council action:	☐ Approved	☐ Not Approved	Date: _____
School Board:	☐ Approved	☐ Not Approved	Date: <u>N/A</u>

Signatures:

[Signature]
Board of Public Works Chair

[Signature]
Planning Commission Chair

Mayor

N/A
School Board President

Legal Description:

A tract of land in the south half of the northwest quarter of Section 31, Township 17 North, Range 20 West of the 6th 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.

SOUTH E STREET, BROKEN BOW, NE 68822
ALTA / NSPS LAND TITLE SURVEY
SECTION 31, TOWNSHIP 17 NORTH, RANGE 20 WEST

SOUTH E STREET, BROKEN BOW, NE 68822

TAIT

Year	Number of cases	Rate per 100,000
1997	1,000	1.0
1998	1,200	1.2
1999	1,400	1.4
2000	1,600	1.6
2001	1,800	1.8
2002	2,000	2.0
2003	2,200	2.2
2004	2,400	2.4
2005	2,600	2.6
2006	2,800	2.8
2007	3,000	3.0
2008	3,200	3.2
2009	3,400	3.4
2010	3,600	3.6
2011	3,800	3.8
2012	4,000	4.0
2013	4,200	4.2
2014	4,400	4.4
2015	4,600	4.6
2016	4,800	4.8
2017	5,000	5.0
2018	5,200	5.2
2019	5,400	5.4
2020	5,600	5.6
2021	5,800	5.8
2022	6,000	6.0
2023	6,200	6.2
2024	6,400	6.4
2025	6,600	6.6
2026	6,800	6.8
2027	7,000	7.0
2028	7,200	7.2
2029	7,400	7.4
2030	7,600	7.6
2031	7,800	7.8
2032	8,000	8.0
2033	8,200	8.2
2034	8,400	8.4
2035	8,600	8.6
2036	8,800	8.8
2037	9,000	9.0
2038	9,200	9.2
2039	9,400	9.4
2040	9,600	9.6
2041	9,800	9.8
2042	10,000	10.0
2043	10,200	10.2
2044	10,400	10.4
2045	10,600	10.6
2046	10,800	10.8
2047	11,000	11.0
2048	11,200	11.2
2049	11,400	11.4
2050	11,600	11.6
2051	11,800	11.8
2052	12,000	12.0
2053	12,200	12.2
2054	12,400	12.4
2055	12,600	12.6
2056	12,800	12.8
2057	13,000	13.0
2058	13,200	13.2
2059	13,400	13.4
2060	13,600	13.6
2061	13,800	13.8
2062	14,000	14.0
2063	14,200	14.2
2064	14,400	14.4
2065	14,600	14.6
2066	14,800	14.8
2067	15,000	15.0
2068	15,200	15.2
2069	15,400	15.4
2070	15,600	15.6
2071	15,800	15.8
2072	16,000	16.0
2073	16,200	16.2
2074	16,400	16.4
2075	16,600	16.6
2076	16,800	16.8
2077	17,000	17.0
2078	17,200	17.2
2079	17,400	17.4
2080	17,600	17.6
2081	17,800	17.8
2082	18,000	18.0
2083	18,200	18.2
2084	18,400	18.4
2085	18,600	18.6
2086	18,800	18.8
2087	19,000	19.0
2088	19,200	19.2
2089	19,400	19.4
2090	19,600	19.6
2091	19,800	19.8
2092	20,000	20.0
2093	20,200	20.2
2094	20,400	20.4
2095	20,600	20.6
2096	20,800	20.8
2097	21,000	21.0
2098	21,200	21.2
2099	21,400	21.4
2100	21,600	21.6

[illegible]

UTILITY CONTACTS:
WATER & SEWER
CITY OF BROOKER BOW
DARREN MARTIN
308-972-6884

CLUSTER
SOUTHERN PUBLIC POWER COMPANY
308-972-7451 EXT. 219

GAS
GAS
HALLS ENERGY
308-972-7451
1-800-850-5554

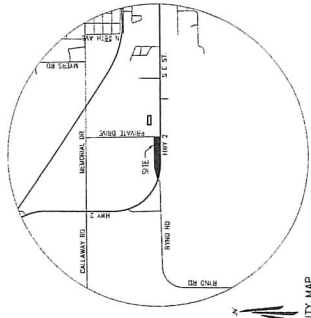
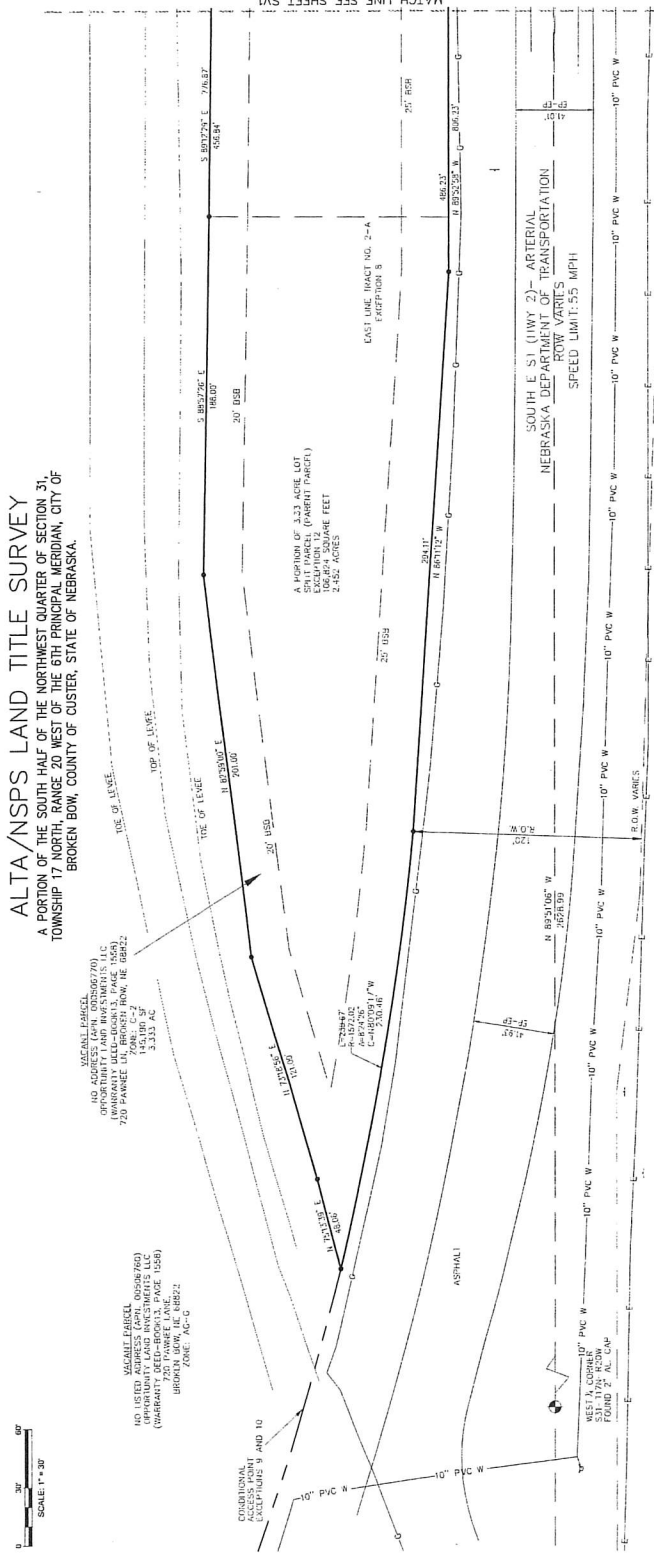
PHONE SERVICE
SOUTHERN BELL
NO CONTACT
1-855-853-1183

AGGREGATIONS
AG-G
GENERAL AGRICULTURE
B59 BUILDING SETBACK
C-2 HIGHWAY COMMERCIAL
CMP CORRODED METAL
DMP DISPERSED PAYMENT
HMP HAZARDOUS WASTE
MH MANHOLE
RW RIGHT OF WAY

WATCH LINE SEE SHEET 3A1

ALTA/NSPS LAND TITLE SURVEY
A PORTION OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 31,
TOWNSHIP 17 NORTH, RANGE 20 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF
BROKEN BOW, COUNTY OF CUSTER, STATE OF NEBRASKA.

ALTA/NSPS LAND TITLE SURVEY
A PORTION OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 31,
TOWNSHIP 17 NORTH, RANGE 20 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF
BROKEN BOW, COUNTY OF CUSTER, STATE OF NEBRASKA.



SCALE: 1"=2000'

- ⑩ GUY WIRE
- ⑪ STORM DRAIN MANHOLE
- ⑫ SANITARY SEWER MANHOLE
- R RECORD
- M MEASURED
- FOUND #4 REBAR WITH CAP, LS 464
- A SET BENCH MARK
- △ CONTROL MONUMENT AS DESCRIBED HEREON
- SET #5 REBAR AND 2 INCH AL, LS 573
- LW LOW WIRE ELEVATION
- AL ALUMINUM
- ECC EDGE OF CONCRETE
- FL FL TYPING
- POC POINT OF COMMENCEMENT
- PBB POINT OF BEGINNING

- LEGEND**
- | | |
|--|------------------------|
| | PROPERTY LINE |
| | BUILDING SETBACK |
| | ADJACENT PROPERTY LINE |
| | ROW LINE |
| | SECTION LINE |
| | ELECTRIC LINE |
| | GAS LINE |
| | WATERLINE |
| | SANITARY SEWER LINE |
| | STORM DRAIN LINE |
| | COMMUNICATION LINE |
| | 4" WIRE FENCE |
| | FINISH FLOOR ELEVATION |
| | WATER VALVE |
| | METER YARD |
| | PUMPING STATION |
- F.F.E.
-
- D.D.D.
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6163 E County Road 16, Loveland, CO 80537

p. 970/613/1447 www.tait.com

October 17, 2019

City Council
City of Broken Bow
314 S. 10th Avenue
Broken Bow, NE 68822S

**RE: REQUEST TO WAIVE 2ND AND 3RD HEARINGS FOR THE
O'REILLY ADMINISTRATIVE LOT SPLIT**

Dear Members of City Council,

Our Company, TAIT & Associates, Inc. (TAIT), on behalf our client, O'Reilly Auto Enterprises, LLC, who is under contract with the current property owner to purchase a portion of the unplatted property described in the attached legal description is proposing an administrative subdivision to divide the existing lot into two parcels.

Given that both the Planning Commission and Board of Public Works have given their unanimous approval for this procedure without expressing concern, we are requesting the 2nd and 3rd hearings for this administrative subdivision be waived.

Very truly yours,
TAIT & Associates, Inc.

Tim Uhrik, PE
Director

Encl.: Legal Description

LAND DESCRIPTION FROM TITLE COMMITMENT:

THAT PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER (S1/2 NW1/4) OF SECTION THIRTY-ONE (31), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWENTY (20) WEST OF THE 6TH P.M., CUSTER COUNTY, NEBRASKA, LYING NORTH AND EAST OF NEBRASKA STATE HIGHWAY NO. 2 RIGHT-OF-WAY, EXCEPT A TRACT OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4 NW1/4) OF SECTION 31, RUNNING THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE1/4 NW1/4) OF SAID SECTION 31, A DISTANCE OF 40 RODS, THENCE WEST 20 RODS, THENCE NORTH 40 RODS, THENCE EAST 20 RODS TO THE POINT OF BEGINNING.

Return to: City of Broken Bow
314 South 10th Ave.
Broken Bow, NE 68822

CITY OF BROKEN BOW, NEBRASKA

ORDINANCE NO. 1211

**AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA APPROVING THE
PLAT OF O'REILLY ADMINISTRATIVE LOT SPLIT 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 O'Reilly Administrative Lot Split Subdivision have requested that the City approve said Subdivision and Plat.

Section 2. The Plat of O'Reilly Administrative Lot Split 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 O'Reilly Administrative Lot Split 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 8th day of October, 2019.

ORDINANCE NO. 1215

AN ORDINANCE TO THE CITY OF BROKEN BOW, NEBRASKA TO ADD SECTION 51.10: WELLHEAD PROTECTION AREA, OF THE BROKEN BOW MUNICIPAL CODE DESIGNATING A WELLHEAD PROTECTION AREA, AS DRAWN BY THE NEBRASKA DEPARTMENT OF ENVIRONMENT AND ENERGY, WELLHEAD PROTECTION PROGRAM, DATED SEPTEMBER 2019, TO PROVIDE FOR THE REPEAL OF ORDINANCES INCONSISTENT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. Definitions. Wellhead Protection Area means the surface and subsurface area surrounding a public water supply well or wellfield, supplying a public water supply system, through which contaminants are reasonably likely to move toward and reach such water well or well field.

Section 2. The City Council designates a Wellhead Protection Area for the purpose of protecting the public water supply system. The boundaries of the Wellhead Protection Area are based upon the delineation map published by the Nebraska Department of Environment and Energy on September 2019. The boundaries of the Wellhead Protection Area are:

A PARCEL OF LAND LOCATED IN SECTIONS 4, 5 AND 6, TOWNSHIP 16 NORTH, RANGE 20 WEST, SECTION 1, TOWNSHIP 16 NORTH. RANGE 21 WEST, SECTIONS 7, 8, 9, 16, 17, 18, 19, 20, 21, 28, 29, 30, 31, 32, 33 AND 34, TOWNSHIP 17 NORTH RANGE 20 WEST, SECTIONS 12, 13, 24, 25, AND 36, TOWNSHIP 17 NORTH, RANGE 21 WEST OF THE SIXTH P.M., CUSTER COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 20 WEST; THENCE EAST ON THE NORTH LINE OF SAID SECTION 7, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID SECTION 7; THENCE EAST ON THE NORTH LINE OF SECTION 8, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID SECTION 8; THENCE EAST ON THE NORTH LINE OF SECTION 9, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID SECTION 9; THENCE SOUTH ON THE EAST LINE OF SAID SECTION 9, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID SECTION 9; THENCE SOUTH ON THE EAST LINE OF SECTION 16, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID SECTION 16; THENCE SOUTH ON THE EAST LINE OF SECTION 21, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SECTION 21; THENCE SOUTH ON THE EAST LINE OF SECTION 28, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID SECTION 28; THENCE SOUTH ON THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE EAST ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 17 NORTH, RANGE 20 WEST, A DISTANCE OF 370 FEET, MORE OR LESS, TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE EAST LINE OF A TRACT

OF LAND DESCRIBED IN DEED RECORD 10, PAGE 7218; THENCE SOUTH ON SAID EAST LINE AND ITS NORTHERLY EXTENSION, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID TRACT; THENCE WEST ON THE NORTH LINE OF FRACTIONAL SECTION 4, TOWNSHIP 16 NORTH, RANGE 20 WEST, A DISTANCE OF 1280 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF GOVERNMENT LOT 4 OF SAID SECTION 4; THENCE SOUTH ON THE EAST LINE OF SAID GOVERNMENT LOT 4, A DISTANCE OF 1624 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID GOVERNMENT LOT 4; THENCE WEST ON THE SOUTH LINE OF SAID GOVERNMENT LOT 4, A DISTANCE OF 1320 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID GOVERNMENT LOT 4; THENCE SOUTH ON THE WEST LINE OF SAID FRACTIONAL SECTION 4, A DISTANCE OF 3960 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID FRACTIONAL SECTION 4; THENCE WEST ON THE SOUTH LINE OF SECTION 5, TOWNSHIP 16 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID SECTION 5; THENCE WEST ON THE SOUTH LINE OF SECTION 6, TOWNSHIP 16 NORTH, RANGE 20 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID SECTION 6; THENCE WEST ON THE SOUTH LINE OF SECTION 1, TOWNSHIP 16 NORTH, RANGE 21 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID SECTION 1; THENCE NORTH ON THE WEST LINE OF SAID SECTION 1, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SECTION 1; THENCE WEST ON THE SOUTH LINE OF SECTION 36, TOWNSHIP 17 NORTH, RANGE 21 WEST, A DISTANCE OF 3200 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE NORTH ON THE WEST LINE OF SAID SECTION 36, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SECTION 36; THENCE NORTH ON THE WEST LINE OF SECTION 25, TOWNSHIP 17 NORTH, RANGE 21 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SECTION 25; THENCE NORTH ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 17 NORTH, RANGE 21 WEST, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE EAST ON THE NORTH LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 24, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH ON THE WEST LINE OF THE EAST HALF OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 21 WEST, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID EAST HALF; THENCE NORTH ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 21 WEST, A DISTANCE 2640 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE WEST ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 12, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH ON THE WEST LINE OF SAID SECTION 12, A DISTANCE OF 2640 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF SAID SECTION 12; THENCE EAST ON THE NORTH LINE OF SAID SECTION 12, A DISTANCE OF 5280 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

Section 3. That a copy of the map of the Wellhead Protection Area for the City of Broken Bow, Nebraska is on file and shall be kept in the office of the City Clerk for the City of Broken Bow, Nebraska.

Section 4. That all Ordinances previously adopted by the City of Broken Bow, Nebraska, which are inconsistent and in conflict herewith this Ordinance are hereby repealed and without further force of effect.

Section 5. That this ordinance shall be in full force and take effect from and after its passage, approval, and publication as required by law.

Passed and approved this 22nd day of October, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)