

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
July 28, 2020 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, 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:** In accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available and is posted for review by all citizens.

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 July 28, 2020, which will include the following:

- a. Approval of Minutes of July 14, 2020 Meeting
- b. Approval of Minutes of July 17, 2020 Special Meeting
- c. Approval of Bills as Posted
- d. Approval of June Treasurer Report
- e. Approval of Broken Bow Volunteer Fire Department Roster
- f. Approval of Broken Bow Ambulance Service Roster
- g. Approval of Broken Bow Ambulance Service Officer Roster

G. New Business:

- a. **Public Hearing on Nuisance Extension at 139 South 14th Avenue** – Consideration of opening a public hearing regarding a nuisance extension for the property located at 139 South 14th Avenue.
- b. **Nuisance Extension at 139 South 14th Avenue** – Consideration of approving the nuisance extension at 139 South 14th Avenue.
- c. **Airport Authority Interlocal Request** – Consideration of approving of the Interlocal Agreement between the City and the Airport Authority for the 2020-2021 Budget Year.

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- d. License & Management Agreement for Use of Municipal Property for Non-Sports Venues & Facilities & Waiver** – Consideration of approving the License & Management Agreement for Use of Municipal Property for Non-Sports Venues & Facilities for the Broken Bow Library.
- e. Viaero Right-of-Way Use Applications** – Consideration of approving the Right-of-Way Applications from Viaero.
- f. Budget Workshop Dates** – Consideration of setting August 4, 17, 18, or 25, 2020 as the Budget Workshop Date.
- g. Public Hearing, Ordinance 1226 – Water Main Direct Connections** – Consideration of opening a public hearing regarding Ordinance 1226, Water Main Direct Connections.
- h. Waive Three Readings of Ordinance 1226** – Consideration of waiving the three readings of Ordinance 1226.
- i. Ordinance 1226, Water Main Direct Connections** – Consideration of approving Ordinance 1226.

H. Adjournment

The next City Council Meeting will be on Tuesday, August 11, 2020 @ 6:00 pm

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

**Broken Bow City Council
Meeting Minutes
July 14, 2020**

The Broken Bow City Council met in regular session on Tuesday, July 14, 2020 in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on July 9, 2020. Availability of the agenda and related materials was communicated in 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 Rod Sonnichsen called the meeting to order at 6:00 P.M., with the following Councilmembers present: Holcomb, Schmidt, and Miller. Absent: Myers. Mayor Sonnichsen announced the availability of the open meetings law.

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

Moved by Holcomb, seconded by Schmidt, to approve the consent agenda for July 14, 2020. Said motion includes approval of the Minutes of the June 23, 2020 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

AKRS Equipment, parts, \$3.06; Absolute Plumbing, repairs to offices & restrooms; \$1,148.55; Aflac, \$885.28; American Red Cross, training, \$506.00; Awards & More, name plates and holders, \$26.50; Beaver Bearing Co Albion, supplies, \$12.91; Black Hills Energy, Utilities-Gas, \$225.22; Blue Tarp Financial, annual fee, \$39.99; Bound Tree Medical, CPR pads, thermometer, and splints, \$311.40; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$1,865.00; Broken Bow Mun Utilities, Fairgrounds Lift Station Payment, \$30,570.75; Fuel, \$2,533.59; Camper Hook-Ups, \$425.00; Broken Bow Municipal Utilities, Utilities, \$7,884.75; Broken Bow Rural Fire Board, gas and internet, \$61.59; Card Services, webinars, gas, and supplies, \$2,383.53; Century Link, basic and long distance, \$1,090.41; City Flex Benefit Plan, \$332.08; City Of Broken Bow-Health Insurance, \$3,219.00; \$30,150.17; \$3,219.00; City of Broken Bow Pension Fund, \$16,863.08; Colonial Insurance, \$1,203.65; Custer County Chief, publications and Help Wanted – Street Superintendent, \$564.70; Custer County Treasurer, Communications Interlocal Payment, \$11,801.52; Custer Public Power, CD Cell Power, \$45.98; Custer County Transfer Station, trash dumping \$15.60; Danko Emergency Equipment Co, work pants, collars, pike pole, and extinguisher, \$437.63; Darren Marten, reimbursement, \$46.84; Deterdings, Acid Magic, \$1,102.50; EFTPS Online Payment, \$35,281.02; Eakes Office Products, copies and supplies, \$952.52; Family Heritage, \$112.00; Fyr-Tek, repairs to city pumper, \$118.75; Garrett Tires & Treads, tire repair on mower, \$14.25; Grocery Kart, water & powerade, \$161.48; Holmes Plumbing & Heating, supplies, \$490.65; Hometown Leasing, copier lease, \$159.18; Island Supply Welding Co., Oxygen, \$58.02; JM Web Design, email hosting for D.Knoell, \$26.40; John Deere Financial, mower lease, \$216.51; Kearney Hub, Help Wanted-Street Superintendent, \$771.23; Kirkpatrick Cleaning Solutions, toilet paper and paper towels, \$77.42; Lawson Products, supplies, \$266.53; Lincoln Journal Star, Help Wanted-Street Superintendent, \$747.25; Mead Lumber, supplies, \$1,190.08; Melham Medical Center, physical 406; \$117.85; Mid-American Research Chemical, grease, \$425.00; Municipal Emergency Services, name badge for 406 vest, \$22.24; Nebraska Department of Transportation, \$4,358.40; Obriens's True Value, supplies, \$188.84; Omaha State Bank, HSA, \$350.00; Paulsen Inc., Limestone, \$3,571.88; Platte Valley Communications, radio repair, \$58.29; Pracht's Ace Hardware, supplies, \$1,164.03; Prime Plumbing, toilet repairs, \$80.50; Pristine Cleaning, LLC, cleaning service, \$290.00; Sara J. Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$3,514.58; State Income Tax WH NE Online Payment, \$2,517.60; \$2,649.77; The Grand Island Independent, Help Wanted Street Superintendent, \$349.50;

Trotter Tire Service, AC repair 404 unit, \$104.95; Verizon Wireless, phones and hot spots, \$623.07; Viaero, telephone, \$2.67; Watch Guard, camera repair 407, \$146.59; Wenquist Inc., supplies, \$447.42; Western Nebraska Newspapers, Help Wanted-Street Superintendent, \$497.50; 6/24/2020 Bi-weekly Payroll, \$58,710.01; 7/08/2020 Bi-Weekly Payroll, \$57,490.06; Total Bills = \$299,574.65.

Councilman Myers arrived at 6:10 P.M.

Discussion was held with Shelly Amsberry, Veronica Schmidt, TJ Williams, and Dr. James Smith about the possibility of a partnership with the City, Priority Health, and Melham Medical Center.

Discussion was held on the South 19th Avenue Assessments.

Discussion was held on the Memorial Drive Street Paving Project.

Moved by Holcomb, seconded by Miller, to open a public hearing at 7:04 pm regarding the house located at 631 South 9th Avenue. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried. This is the consideration of declaring the house located at 631 South 9th Avenue unsafe and authorizing the demolition of the house. The property owner purchased a demolition permit on July 14, 2020 that states he must start demolition within 60 days of issuance and the demolition must be completed within 120 days. Moved by Holcomb, seconded by Miller, to close the public hearing at 7:09 pm regarding the house at 631 South 9th Avenue. Roll Call vote: Voting aye: Miller, Schmidt, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve to declare the property located at 631 South 9th Avenue as unsafe and authorize the demolition by the City if the owner does not meet the conditions of the demolition permit. Conditions are if the property owner has not started the demolition within 61 days the City will begin the demolition; likewise if the demolition is not completed by 121 days, the City will complete the demolition. The property owner will be assessed the demolition costs if the City completes the demolition. Roll Call vote: Voting aye: Holcomb, Schmidt, and Miller Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Schmidt, to approve ratifying all actions taken by the Broken Bow City Council during meetings held by teleconference on March 24, 2020, April 10, 2020, April 14, 2020, April 28, 2020, May 12, 2020, May 26, 2020, and May 29, 2020. Roll Call vote: Voting aye: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve the appointment of Steve Parr from JEO Consulting Group as the Street Superintendent for the year ending December 31, 2020. Roll call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve the reappointment of Butch Brunken to the Community Redevelopment Authority Board for a term ending February 2025. Roll call vote: Voting aye: Myers, Holcomb, Schmidt, and Miller. Nays: None. Motion carried

Moved by Holcomb, seconded by Schmidt, to approve the License and Management Agreement for use of Municipal Property for Non-Sports Venues and Facilities for the Municipal Auditorium. Roll call vote: Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried

Moved by Holcomb, seconded by Miller, to approve the easement at 244 South 9th Avenue for Opportunity Land Investments LLC. Roll call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Abstain: Myers. Motion carried

Moved by Holcomb, seconded by Miller to enter Closed Session at 7:17 pm to protect the public interest with a strategy session for litigation which is imminent as evidenced by communication of a claim to the public body, to include the Mayor and Council, City Attorney Jason White, City Administrator Dan Knoell, City Clerk/Treasurer Stephanie Wright, and Deputy City Clerk Kandi Peters. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt to exit closed session at 7:51 pm from the purpose of protecting the public interest with a strategy session for litigation which is imminent as evidenced by communication of a claim to the public body. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to adjourn the City Council Meeting at 7:52 p.m. Roll call vote: Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Broken Bow City Council
Special Meeting Minutes
July 17, 2020

The Broken Bow City Council met in special session on Friday, July 17, 2020 in the North Main Floor Conference Room. Notice of the meeting was given in advance thereof as required by law by posting in three public places: Broken Bow Municipal Building, Broken Bow Post Office, and Custer County Courthouse. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 12:06 pm, with the following Councilmembers present: Holcomb, Miller, and Schmidt. Absent: Myers. Mayor Sonnichsen announced the availability of the open meetings law.

Moved by Miller, seconded by Schmidt, to approve the closure of the West Side of the Square and South 9th Avenue from South D Street to South E Street from 6:30 pm until 10:00 pm on Friday, July 17, 2020 for a candlelight vigil. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Holcomb, to adjourn the City Council Meeting at 12:07 pm. Roll call vote: Voting aye: Schmidt, Holcomb, and Miller. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
AKRS EQUIPMENT										
29690	7/28/2020	7/28/2020			343.01					Posted
	09-3310.00					hose & oil filter			343.01	0.00
Aflac										
29650	7/22/2020	7/22/2020			295.89					Ck# 1043 Printed
	01-1501.00					PRE TAX AFLAC			295.89	0.00
29651	7/22/2020	7/22/2020			104.22					Ck# 1043 Printed
	01-1501.00					AFLAC POST TAX			104.22	0.00
Awards & More										
29680	7/28/2020	7/28/2020			214.64					Posted
	01-3212.00					Signs for Spirit Softball Tourn. & 2020 USA			214.64	0.00
Black Hills Energy										
29705	7/28/2020	7/28/2020			165.17					Posted
	04-3220.00					Utilities-Gas			84.90	0.00
	02-3220.00					Utilities-Gas			80.27	0.00
									<u>165.17</u>	<u>0.00</u>
Broken Bow Postmaster										
29662	7/21/2020	7/21/2020			118.25					Ck# 1041 Printed
	01-3223.00					mail ins documents & 2 rolls stamps			118.25	0.00
Capital One										
29697	7/28/2020	7/28/2020			681.62					Posted
	04-3411.00					Microsoft 365 Renewal			106.99	0.00
	04-3221.00					Website Fee			9.95	0.00
	04-3312.00					Name Plate CH 406			19.50	0.00
	04-3223.00					Badge Stickers			326.95	0.00
	04-3312.00					Uniform Pants			218.23	0.00
									<u>681.62</u>	<u>0.00</u>
Carquest of Broken Bow										
29683	7/28/2020	7/28/2020			14.49					Posted
	04-3310.00					Headlight - CH 406			14.49	0.00
City Flex Benefit Plan										
29652	7/22/2020	7/22/2020			166.04					Ck# 1044 Printed
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			166.04	0.00
City of Broken Bow - Health Insurance										
29661	7/22/2020	7/22/2020			3,219.00					Ck# 1045 Printed
	01-1501.00					HEALTH INSURANCE			3,219.00	0.00
29700	7/22/2020	7/22/2020			30,483.99					Ck# 1045 Printed
	01-1501.00					BBHA Health Insurance			5,236.88	0.00
	01-3104.00					Health Insurance			4,181.48	0.00
	08-3104.00					Health Insurance			6,839.09	0.00
	06-3104.00					Health Insurance			754.13	0.00
	04-3104.00					Health Insurance			6,792.26	0.00
	05-3104.00					Health Insurance			751.14	0.00
	09-3104.00					Health Insurance			2,546.63	0.00
	07-3104.00					Health Insurance			1,696.61	0.00
	03-3104.00					Health Insurance			1,685.77	0.00
									<u>30,483.99</u>	<u>0.00</u>
City of Broken Bow Pension Fund										
29653	7/22/2020	7/22/2020			1,327.36					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,327.36	0.00
29654	7/22/2020	7/22/2020			6,487.86					Posted
	01-1502.00					RETIREMENT NEW			6,487.86	0.00
Cole Electric Company										
29684	7/28/2020	7/28/2020			1,258.34					Posted
	09-3339.00					Camper Pedestals			1,258.34	0.00
Colonial Insurance										
29648	7/22/2020	7/22/2020			354.09					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			354.09	0.00
29649	7/22/2020	7/22/2020			164.95					Posted
	01-1501.00					COLONIAL LIFE POST TAX			164.95	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>
	Cooking Light (continued)									
29674	7/28/2020	7/28/2020			30.00					Posted
	07-3340.00					2 Year Subscription			30.00	0.00
	Custer Title and Abstract									
29686	7/28/2020	7/28/2020			1,350.00					Posted
	01-3214.00					9 title searches			1,350.00	0.00
	Deterdings									
29693	7/28/2020	7/28/2020			1,102.50					Posted
	10-3432.00					pool chemicals			1,102.50	0.00
	Discover									
29673	7/28/2020	7/28/2020			48.09					Posted
	07-3340.00					2 Year Subscription			48.09	0.00
	EFTPS Online Payment									
29657	7/22/2020	7/22/2020			2,270.52					Ck# 1039 Printed
	01-1500.00					MEDICARE			2,270.52	0.00
29658	7/22/2020	7/22/2020			5,967.66					Ck# 1039 Printed
	01-1500.00					FEDERAL MARRIED			2,776.43	0.00
	01-1500.00					FEDERAL SINGLE			3,191.23	0.00
									<u>5,967.66</u>	<u>0.00</u>
29659	7/22/2020	7/22/2020			9,708.26					Ck# 1039 Printed
	01-1500.00					SOCIAL SECURITY			9,708.26	0.00
	Eakes Office Products									
29678	7/28/2020	7/28/2020			131.97					Posted
	07-3223.00					Supplies			131.97	0.00
29701	7/28/2020	7/28/2020			60.98					Posted
	06-3223.00					Supplies			60.98	0.00
	Family Heritage									
29655	7/22/2020	7/22/2020			56.00					Posted
	01-1501.00					FAMILY HERITAGE			56.00	0.00
	Gary's Super Foods									
29704	7/28/2020	7/28/2020			38.62					Posted
	05-3223.01					trash bags, towels, and laundry soap			38.62	0.00
	Grainger									
29691	7/28/2020	7/28/2020			135.25					Posted
	10-3339.00					mixing valve			135.25	0.00
	Great Plains Communications									
29676	7/28/2020	7/28/2020			70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									<u>70.95</u>	<u>0.00</u>
	Holmes Plumbing & Heating									
29692	7/28/2020	7/28/2020			278.32					Posted
	10-3339.00					supplies			278.32	0.00
	Ingram Library Services									
29668	7/28/2020	7/28/2020			1,473.34					Posted
	07-3340.00					materials			1,473.34	0.00
	Insurance Aid Services									
29695	7/28/2020	7/28/2020			2,313.42					Posted
	05-3336.00					Insurance Aid Fees			2,313.42	0.00
	Island Supply Welding Co.									
29702	7/28/2020	7/28/2020			101.34					Posted
	05-3338.00					Oxygen			101.34	0.00
	John Deere Financial									
29706	7/28/2020	7/28/2020			10.69					Posted
	07-3311.00					Library- Light Bulbs			10.69	0.00
	K. Joan Birnie									
29664	7/28/2020	7/28/2020			163.13					Posted
	07-3223.00					Reimbursement For Supplies			22.14	0.00
	07-3340.00					Reimbursement For Materials			140.99	0.00
									<u>163.13</u>	<u>0.00</u>

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>
	Kirkpatrick Cleaning Solutions (continued)									
29667	7/28/2020	7/28/2020			97.82					Posted
	07-3311.00					Restroom Supplies			97.82	0.00
	Matheson Tri-Gas Inc									
29689	7/28/2020	7/28/2020			101.60					Posted
	08-3310.00					Argon, Arg/CO2, & Oxygen			101.60	0.00
	Mead Lumber									
29687	7/28/2020	7/28/2020			123.67					Posted
	08-3425.00					supplies			123.67	0.00
	Melham Medical Center									
29694	7/28/2020	7/28/2020			893.75					Posted
	04-3437.00					ER Visit for Prisoner			893.75	0.00
	Midwest Living									
29670	7/28/2020	7/28/2020			18.00					Posted
	07-3340.00					2 Year Subscription			18.00	0.00
	Nebraska Clerk Institute									
29645	7/15/2020	7/15/2020			50.00					Ck# 1036 Printed
	01-3205.00					Parliamentary Procedure Class			50.00	0.00
	Nebraska Safety and Fire Equipment, Inc									
29666	7/28/2020	7/28/2020			184.00					Posted
	07-3311.00					Fire Alarm System Check			184.00	0.00
	Omaha State Bank									
29656	7/22/2020	7/22/2020			175.00					Ck# 1042 Printed
	01-1501.00					HSA			175.00	0.00
	Over Drive									
29675	7/28/2020	7/28/2020			500.00					Posted
	07-3340.00					deposit on account for purchases			500.00	0.00
	Paulsen Inc.									
29685	7/28/2020	7/28/2020			1,096.88					Posted
	08-3425.00					Limestone			1,096.88	0.00
	Prachts Ace Hardware									
29699	7/28/2020	7/28/2020			206.22					Posted
	08-3310.00					Supplies			206.22	0.00
	Presto X Company									
29696	7/28/2020	7/28/2020			162.28					Posted
	02-3311.00					Pest Service			111.28	0.00
	07-3311.00					monthly service			51.00	0.00
									<u>162.28</u>	<u>0.00</u>
	Prevention									
29672	7/28/2020	7/28/2020			39.97					Posted
	07-3340.00					1 Year Subscription			39.97	0.00
	Pristine Cleaning, LLC									
29663	7/28/2020	7/28/2020			325.00					Posted
	02-3419.01					Cleaning Service			325.00	0.00
	Readers Digest									
29669	7/28/2020	7/28/2020			10.00					Posted
	07-3340.00					1 Year Subscription			10.00	0.00
	Register of Deeds									
29646	7/15/2020	7/15/2020			10.00					Ck# 1037 Printed
	01-3223.20					Opportunity Land Investment Easement Fi			10.00	0.00
	S&L Sanitary Service									
29698	7/28/2020	7/28/2020			49.30					Posted
	09-3219.00					trash around the square			49.30	0.00
	State Income Tax WH NE Online Payment									
29660	7/22/2020	7/22/2020			2,721.36					Ck# 1040 Printed
	01-1500.00					STATE MARRIED			1,385.86	0.00
	01-1500.00					STATE SINGLE			1,335.50	0.00
									<u>2,721.36</u>	<u>0.00</u>

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>
Steve Scott (continued)								
29682	7/28/2020	7/28/2020	88.76					Posted
	04-3223.00			postage - reimbursement			46.85	0.00
	04-3223.00			office supplies - reimbursement			25.40	0.00
	04-3311.00			transfer station - reimbursement			8.00	0.00
	04-3205.00			401 meal POAN - reimbursement			8.51	0.00
							<u>88.76</u>	<u>0.00</u>
Sublime Artistry								
29707	7/28/2020	7/28/2020	112.50					Posted
	01-3222.00			Website Hosting			112.50	0.00
The Atlantic								
29671	7/28/2020	7/28/2020	59.95					Posted
	07-3340.00			2 Year Subscription			59.95	0.00
Trotter Fertilizer								
29688	7/28/2020	7/28/2020	25.00					Posted
	08-3344.00			1 NEO Apron			25.00	0.00
Trotter Service								
29681	7/28/2020	7/28/2020	1,045.81					Posted
	08-3225.00			Street - Gasoline			360.51	0.00
	09-3225.00			Parks - Gasoline			424.31	0.00
	04-3225.00			Police - Gasoline			260.99	0.00
							<u>1,045.81</u>	<u>0.00</u>
Trotter's Whoa & Go								
29703	7/28/2020	7/28/2020	13.48					Posted
	06-3225.00			Fuel			13.48	0.00
United States Treasury								
29647	7/15/2020	7/15/2020	215.60					Ck# 1038 Printed
	01-3104.00			Self Insured PCORI Fee			215.60	0.00
Village Uniform								
29665	7/28/2020	7/28/2020	93.60					Posted
	07-3223.00			Supplies			93.60	0.00
Wenquist Inc.								
29679	7/28/2020	7/28/2020	125.15					Posted
	08-3310.00			oil filter			13.35	0.00
	08-3350.00			Shop Tools			111.80	0.00
							<u>125.15</u>	<u>0.00</u>

79,254.66 62 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/15/2020

Ending: 7/28/2020

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	295.89
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	104.22
Awards & More		Signs for Spirit Softball Tourn. & 2020 USA`	City Promotions	214.64
Broken Bow Postmaster		mail ins documents & 2 rolls stamps	Supplies & Postage	118.25
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	166.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,219.00
City of Broken Bow - Health Insurance		health insurance	Health/Life/Acc Insuranc	5,236.88
City of Broken Bow - Health Insurance		health insurance	Health Insurance	4,181.48
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,487.86
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,327.36
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	354.09
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	164.95
Custer Title and Abstract		9 title searches	Legal Fees	1,350.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,270.52
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,776.43
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,191.23
EFTPS Online Payment		FICA	Payroll Taxes	9,708.26
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Nebraska Clerk Institute		Parliamentary Procedure Class	Travel & Meeting Expens	50.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	175.00
Register of Deeds		Opportunity Land Investment Easement Filing	Filing Fees	10.00
State Income Tax WH NE Online Payment		STATE	Payroll Taxes	1,385.86
State Income Tax WH NE Online Payment		STATE	Payroll Taxes	1,335.50
Sublime Artistry		Website Hosting	Miscellaneous Expense	112.50
United States Treasury		Self Insured PCORI Fee	Health Insurance	215.60
			Total General	\$44,507.56
Municipal Building				
Black Hills Energy		Utilities - Gas	Utilities	80.27
Presto X Company		Pest Service	Maintenance & Repair B	111.28
Pristine Cleaning, LLC		Cleaning Service	Contracted Services	325.00
			Total Municipal Building	\$516.55
Handi Bus				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,685.77
			Total Handi Bus	\$1,685.77
Police				
Black Hills Energy		Utilities - Gas	Utilities	84.90
Capital One		Microsoft Renewal, Website Fee, Name Pla	Telephone/Internet	9.95
Capital One		Microsoft Renewal, Website Fee, Name Pla	Supplies & Postage	326.95
Capital One		Microsoft Renewal, Website Fee, Name Pla	Uniforms	19.50
Capital One		Microsoft Renewal, Website Fee, Name Pla	Uniforms	218.23
Capital One		Microsoft Renewal, Website Fee, Name Pla	Computers	106.99
Carquest of Broken Bow		Headlight - 406 CH	Maint/Repair Equipment	14.49
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,792.26
Melham Medical Center		ER Visit for Prisoner	Arrest Related Expense	893.75
Steve Scott		Reimbursements	Travel & Meeting Expens	8.51
Steve Scott		Reimbursements	Supplies & Postage	46.85
Steve Scott		Reimbursements	Supplies & Postage	25.40
Steve Scott		Reimbursements	Maintenance & Repair B	8.00
Trotter Service		Gasoline	Gas and Oil	260.99
			Total Police	\$8,816.77
Rescue Unit				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	751.14
Gary's Super Foods		trash bags, towels, and laundry soap	Building Cleaning Suppli	38.62
Insurance Aid Services		Insurance Aid Fees	Insurance Aid Fees	2,313.42
Island Supply Welding Co.		Oxygen	Ambulance Supplies	101.34
			Total Rescue Unit	\$3,204.52
Fire				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	754.13
Eakes Office Products		Supplies	Supplies & Postage	60.98
Trotter's Whoa & Go		fuel	Gas and Oil	13.48
			Total Fire	\$828.59
Library				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Library				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,696.61
Cooking Light		2 Year Subscription	Book Purchases	30.00
Discover		2 Year Subscription	Book Purchases	48.09
Eakes Office Products		Supplies	Supplies & Postage	131.97
Ingram Library Services		Materials	Book Purchases	1,473.34
John Deere Financial		Library - Light Bulbs	Maintenance & Repair B	10.69
K. Joan Birnie		Reimbursement For Supplies & Materials	Supplies & Postage	22.14
K. Joan Birnie		Reimbursement For Supplies & Materials	Book Purchases	140.99
Kirkpatrick Cleaning Solutions		Restroom Supplies	Maintenance & Repair B	97.82
Midwest Living		2 Year Subscription	Book Purchases	18.00
Nebraska Safety and Fire Equipment, Inc		Fire Alarm System Check	Maintenance & Repair B	184.00
Over Drive		deposit on account for purchases	Book Purchases	500.00
Presto X Company		Pest Service	Maintenance & Repair B	51.00
Prevention		1 Year Subscription	Book Purchases	39.97
Readers Digest		1 Year Subscription	Book Purchases	10.00
The Atlantic		2 Year Subscription	Book Purchases	59.95
Village Uniform		Supplies	Supplies & Postage	93.60
			Total Library	\$4,608.17
Street				
City of Broken Bow - Health Insurance		health insurance	Health Insurance	6,839.09
Great Plains Communications		Internet	Telephone/Internet	35.48
Matheson Tri-Gas Inc		Argon, Arg/CO2, & Oxygen	Maint/Repair Equipment	101.60
Mead Lumber		supplies	Street Construction	123.67
Paulsen Inc.		Limestone	Street Construction	1,096.88
Prachts Ace Hardware		Supplies	Maint/Repair Equipment	206.22
Trotter Fertilizer		1 NEO Apron	Chemicals	25.00
Trotter Service		Gasoline	Gas and Oil	360.51
Wenquist Inc.		shop tools and oil filter	Maint/Repair Equipment	13.35
Wenquist Inc.		shop tools and oil filter	Shop Tools	111.80
			Total Street	\$8,913.60
Park				
AKRS EQUIPMENT		hose & oil filter	Maint/Repair Equipment	343.01
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,546.63
Cole Electric Company		Camper Pedestals	Maintenance/Repair Gro	1,258.34
Great Plains Communications		Internet	Telephone/Internet	35.47
S&L Sanitary Service		trash around the square	Trash Removal	49.30
Trotter Service		Gasoline	Gas and Oil	424.31
			Total Park	\$4,657.06
Swimming Pool				
Deterdings		pool chemicals	Pool Chemicals	1,102.50
Grainger		mixing valve	Maintenance/Repair Gro	135.25
Holmes Plumbing & Heating		supplies	Maintenance/Repair Gro	278.32
			Total Swimming Pool	\$1,516.07
				<u>\$79,254.66</u>

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 7/15/2020
Ending Date: 7/28/2020

Return to Agenda

City Account Balances June 2020

	Beginning Balance	Receipts	Disbursements	Ending Balance
<u>Nebraska State Bank</u>				
General Checking	35,043.53	473,645.09	(456,963.90)	51,724.72
Bond Account	158,597.75	294,117.27	(243,950.00)	208,765.02
Street Dept Savings	201.00	0.17	-	201.17
Health Insurance	254,088.71	50,847.76	(29,361.64)	275,574.83
Library Maintenance Fund	6,611.66	5.72	-	6,617.38
Short-Term Disability/Health	1,722.29	0.08	-	1,722.37
Redevelopment Authority (CRA)	54,404.10	55,653.28	(84,940.39)	25,116.99
Redevelopment Authority Savings (CRA)	13,329.93	11.52	-	13,341.45
Community Betterment	26,527.36	267.87	-	26,795.23
Bond CD 932	117,307.17		-	117,307.17
Bond CD 783	103,246.93	644.53	-	103,891.46
 <u>Bruning State Bank</u>				
General Money Market	2,929,125.60	601.88	-	2,929,727.48
General Savings	550,679.18	138,287.34	-	688,966.52
Sales Tax Money Market	843,128.28	139.80	(257,000.00)	586,268.08
Sales Tax Savings	1,751,176.30	94,198.37	-	1,845,374.67
General Checking	101.64	257,000.00	(257,000.00)	101.64
Memorial Fund	23,499.20	5.86	-	23,505.06
CD Cell Financial Assistance	44,515.62	3.66	-	44,519.28
CDBG	197.98	-	-	197.98
Flex Benefit	7,863.00	332.08	(540.00)	7,655.08
Pension	2,348.28	37,488.75	(37,488.75)	2,348.28
Broken Bow Keno	10,179.50	6,072.72	(2,180.01)	14,072.21
City Square Ira Stone Memorial CD	4,471.87	-	-	4,471.87
Health CD 247	152,563.19		-	152,563.19
Health CD 248	166,150.49	-	-	166,150.49
Health CD 462	76,112.42	-	-	76,112.42
Health CD 706	61,583.32	-	-	61,583.32

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	0.00	49,305.75	75.86 %	5,417.00	65,000.00	15,694.25	57,422.45	77,953.44
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	1,515.12	101.01 %	125.00	1,500.00	(15.12)	1,317.03	1,948.71
01-2035.00	Motor Vehicle Fee	0.00	9,266.65	29.89 %	2,583.00	31,000.00	21,733.35	25,697.84	34,832.93
01-2040.00	County Road Levy	0.00	36,715.23	122.38 %	2,500.00	30,000.00	(6,715.23)	20,228.00	28,801.69
01-2050.00	Homestead Allocation	10,411.59	41,069.73	91.27 %	3,750.00	45,000.00	3,930.27	39,768.16	59,405.18
01-2060.00	Property Tax	127,726.10	685,332.09	67.81 %	84,217.00	1,010,603.00	325,270.91	660,627.59	968,607.01
01-2070.00	Bond Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2080.00	Mutual Finance Organization	7,376.38	14,498.41	111.53 %	1,083.00	13,000.00	(1,498.41)	12,202.06	12,202.06
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	40,949.62	419,565.26	73.61 %	47,500.00	570,000.00	150,434.74	438,097.28	574,434.29
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	68,261.48	103,154.41	85.86 %	10,012.00	120,142.00	16,987.59	138,605.63	155,593.61
01-2301.00	Government Subdisivion Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	30,515.34	277,126.17	92.38 %	25,000.00	300,000.00	22,873.83	454,156.53	588,847.57
01-2303.10	Sales Tax Income 1%	61,030.68	554,252.33	92.38 %	50,000.00	600,000.00	45,747.67	908,313.08	1,177,695.16
01-2303.20	Sales Tax Motor Vehicle .5%	2,233.08	78,558.95	87.29 %	7,500.00	90,000.00	11,441.05	79,232.89	116,357.99
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	391.10	26,460.65	69.63 %	3,167.00	38,000.00	11,539.35	32,747.39	38,880.26
01-2400.10	KENO Proceeds	267.87	18,042.06	120.28 %	1,250.00	15,000.00	(3,042.06)	34,400.66	47,086.75
01-2400.20	Hotel/Motel Occupation Tax	2,252.51	28,483.62	71.21 %	3,333.00	40,000.00	11,516.38	27,203.13	42,568.76
01-2401.00	Franchise Tax	0.00	31,341.51	97.94 %	2,667.00	32,000.00	658.49	25,280.92	25,280.92
01-2401.10	Lease Payments/Tower Rent	0.00	1,068.00	23.73 %	375.00	4,500.00	3,432.00	2,904.00	4,356.00
01-2402.00	Fees/Permits/Licenses	2,565.00	13,118.00	87.45 %	1,250.00	15,000.00	1,882.00	12,015.00	15,695.00
01-2404.00	Publication Reimbursements	0.00	123.24	49.30 %	21.00	250.00	126.76	344.43	344.43
01-2405.00	Miscellaneous Reimbursements	32.89	33,942.17	113.14 %	2,500.00	30,000.00	(3,942.17)	44,834.61	52,941.57
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2407.00	Interest Income	1,294.80	16,039.06	160.39 %	833.00	10,000.00	(6,039.06)	22,413.42	30,104.58
01-2408.00	Miscellaneous Income	54,879.91	65,821.49	0.00 %	0.00	0.00	(65,821.49)	71,455.20	71,455.20
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		410,188.35	2,504,799.90	81.83 %	255,083.00	3,060,995.00	556,195.10	3,109,267.30	4,125,393.11

Expense**General**

01-3101.00	Salaries	9,330.00	59,555.80	37.93 %	13,083.00	157,000.00	97,444.20	95,815.14	119,611.14
01-3102.00	FICA/Medicare	666.91	4,205.03	35.04 %	1,000.00	12,000.00	7,794.97	6,851.51	8,509.90
01-3103.00	Pension	171.00	2,459.58	45.55 %	450.00	5,400.00	2,940.42	(2,428.04)	(1,317.20)
01-3104.00	Health Insurance	4,125.12	16,038.83	42.43 %	3,150.00	37,800.00	21,761.17	22,090.07	29,172.81
01-3202.00	Education and Training	0.00	977.00	19.54 %	417.00	5,000.00	4,023.00	2,273.00	2,758.50
01-3205.00	Travel & Meeting Expense	0.00	920.00	18.40 %	417.00	5,000.00	4,080.00	1,961.65	2,755.76
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 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
General									
01-3205.03	Employee Expenses	0.00	1,737.00	347.40 %	42.00	500.00	(1,237.00)	0.00	68.50
01-3206.00	Association Dues	(5,538.50)	80.00	0.89 %	750.00	9,000.00	8,920.00	795.00	8,937.00
01-3207.00	Bonds & Insurance	0.00	154,215.16	99.49 %	12,917.00	155,000.00	784.84	143,817.68	153,919.68
01-3208.00	Audit Expense	0.00	12,565.00	83.77 %	1,250.00	15,000.00	2,435.00	12,180.00	12,180.00
01-3209.00	Printing & Publication	778.51	8,604.38	172.09 %	417.00	5,000.00	(3,604.38)	2,586.63	3,599.82
01-3210.00	Longevity Pay	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3211.00	Election Expense	0.00	4,060.11	030.06 %	17.00	200.00	(3,860.11)	100.00	100.00
01-3212.00	City Promotions	5,538.50	17,183.81	42.96 %	3,333.00	40,000.00	22,816.19	11,550.54	13,938.54
01-3212.10	KENO Taxes	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3213.00	Weather Station Expense	25.29	237.65	76.66 %	26.00	310.00	72.35	227.01	330.31
01-3214.00	Legal Fees	3,969.28	25,459.84	72.74 %	2,917.00	35,000.00	9,540.16	26,720.68	34,967.19
01-3214.10	Engineering Fees	0.00	0.00	0.00 %	208.00	2,500.00	2,500.00	0.00	0.00
01-3214.20	Contracted Services	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3215.00	Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	185.11	4,932.33	73.62 %	558.00	6,700.00	1,767.67	5,499.64	6,693.15
01-3216.10	Software Fees	160.50	894.66	44.73 %	167.00	2,000.00	1,105.34	1,617.54	1,617.54
01-3217.00	Radio Communications	11,801.52	106,213.68	75.00 %	11,802.00	141,620.00	35,406.32	101,101.41	134,801.88
01-3218.00	Pension Administration	0.00	404.13	0.00 %	0.00	0.00	(404.13)	0.00	0.00
01-3221.00	Telephone/Internet	360.15	2,444.30	69.84 %	292.00	3,500.00	1,055.70	2,608.02	3,266.84
01-3222.00	Miscellaneous Expense	4,425.95	6,540.60	327.03 %	167.00	2,000.00	(4,540.60)	2,826.54	2,938.54
01-3223.00	Supplies & Postage	452.05	2,826.24	51.39 %	458.00	5,500.00	2,673.76	4,397.47	5,116.40
01-3223.10	Bank Fees	0.00	60.00	60.00 %	8.00	100.00	40.00	0.00	0.00
01-3223.20	Filing Fees	16.00	160.00	10.67 %	125.00	1,500.00	1,340.00	20.00	46.00
01-3224.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3409.00	Airport Monthly Payment	1,083.33	9,749.97	75.00 %	1,083.00	13,000.00	3,250.03	9,749.97	13,000.00
01-3410.00	Equipment Purchases	125.00	4,275.00	427.50 %	83.00	1,000.00	(3,275.00)	125.00	125.00
01-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		37,675.72	446,800.10	67.53 %	55,137.00	661,630.00	214,829.90	452,486.46	557,137.30

PROFIT / (LOSS) :

372,512.63	2,057,999.80	199,946.00	2,399,365.00	341,365.20	2,656,780.84	3,568,255.81
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	425.00	9,045.00	90.45 %	833.00	10,000.00	955.00	9,953.00	13,153.00
TOTAL Revenue		425.00	9,045.00	90.45 %	833.00	10,000.00	955.00	9,953.00	13,153.00

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	285.75	9,120.36	65.15 %	1,167.00	14,000.00	4,879.64	10,734.72	13,151.64
02-3221.00	Telephone/Internet	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3223.00	Supplies & Postage	0.00	57.77	0.00 %	0.00	0.00	(57.77)	329.76	341.51
02-3223.01	Building Cleaning Supplies	0.00	1,599.20	53.31 %	250.00	3,000.00	1,400.80	1,392.76	2,150.09
02-3310.00	Maint/Repair Equipment	333.14	340.13	22.68 %	125.00	1,500.00	1,159.87	500.45	500.45
02-3311.00	Maintenance & Repair Bldg	0.00	3,386.60	16.93 %	1,667.00	20,000.00	16,613.40	10,810.27	12,645.07
02-3410.00	Equipment Purchases	174.06	339.35	33.94 %	83.00	1,000.00	660.65	0.00	172.92
02-3419.01	Contracted Services	580.00	6,135.00	68.17 %	750.00	9,000.00	2,865.00	6,550.00	8,775.00
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		1,372.95	20,978.41	43.25 %	4,042.00	48,500.00	27,521.59	30,317.96	37,736.68

PROFIT / (LOSS) :

(947.95)	(11,933.41)	(3,209.00)	(38,500.00)	(26,566.59)	(20,364.96)	(24,583.68)
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	0.00	384.00	32.00 %	100.00	1,200.00	816.00	4,007.00	4,167.00
03-2410.00	Grant Reimbursement	7,342.00	46,542.00	85.80 %	4,520.00	54,244.00	7,702.00	92,294.00	105,856.00
TOTAL Revenue		7,342.00	46,926.00	84.64 %	4,620.00	55,444.00	8,518.00	96,301.00	110,023.00
Expense									
Handi Bus									
03-3101.00	Salaries	2,587.20	26,851.12	71.79 %	3,117.00	37,400.00	10,548.88	27,171.80	35,322.40
03-3102.00	FICA/Medicare	176.86	1,862.52	65.12 %	238.00	2,860.00	997.48	1,887.58	2,446.58
03-3103.00	Pension	155.24	1,474.54	78.85 %	156.00	1,870.00	395.46	1,395.60	1,814.28
03-3104.00	Health Insurance	1,685.77	15,171.93	71.67 %	1,764.00	21,170.00	5,998.07	15,125.04	20,263.35
03-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	67.00	800.00	800.00	530.00	530.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	0.00	0.00 %	67.00	800.00	800.00	500.00	500.00
03-3221.00	Telephone/Internet	92.35	846.06	70.50 %	100.00	1,200.00	353.94	815.26	1,086.04
03-3222.00	Miscellaneous Expense	(5,383.50)	(5,273.50)	113.08 %	5.00	65.00	5,338.50	65.00	65.00
03-3223.00	Supplies & Postage	0.00	0.00	0.00 %	8.00	100.00	100.00	29.27	38.41
03-3225.00	Gas and Oil	0.00	3,657.00	60.95 %	500.00	6,000.00	2,343.00	5,123.70	6,703.80
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	171.00	4,079.47	203.97 %	167.00	2,000.00	(2,079.47)	744.85	1,791.90
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	64,095.00	64,111.00
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		(515.08)	48,669.14	65.53 %	6,189.00	74,265.00	25,595.86	117,483.10	134,672.76
PROFIT / (LOSS) :		7,857.08	(1,743.14)		(1,569.00)	(18,821.00)	(17,077.86)	(21,182.10)	(24,649.76)

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	399.40	0.00 %	0.00	0.00	(399.40)	0.00	0.00
04-2410.00	Grant Reimbursement	0.00	223.74	0.00 %	0.00	0.00	(223.74)	13,701.01	13,701.01
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2412.00	Dog Licenses	30.00	65.91	10.98 %	50.00	600.00	534.09	261.20	216.20
04-2412.10	Permits	115.00	350.00	175.00 %	17.00	200.00	(150.00)	275.00	275.00
04-2413.00	Fines	55.00	250.00	71.43 %	29.00	350.00	100.00	400.00	425.00
04-2414.00	Citation Fines	70.00	490.00	108.89 %	38.00	450.00	(40.00)	625.00	905.00
TOTAL Revenue		270.00	1,779.05	111.19 %	134.00	1,600.00	(179.05)	15,262.21	15,522.21
Expense									
Police									
04-3101.00	Salaries	35,116.88	344,650.39	77.80 %	36,917.00	443,000.00	98,349.61	341,375.80	442,664.28
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	1,250.00	15,000.00	15,000.00	0.00	0.00
04-3102.00	FICA/Medicare	2,554.71	25,123.98	71.78 %	2,917.00	35,000.00	9,876.02	24,807.38	32,198.44
04-3103.00	Pension	1,203.55	13,098.32	51.98 %	2,100.00	25,200.00	12,101.68	13,680.23	17,579.42
04-3104.00	Health Insurance	6,853.04	65,707.38	61.33 %	8,928.00	107,140.00	41,432.62	74,852.76	100,751.52
04-3205.00	Travel & Meeting Expense	991.00	2,516.58	50.33 %	417.00	5,000.00	2,483.42	5,069.27	5,362.00
04-3206.00	Association Dues	0.00	210.00	140.00 %	12.00	150.00	(60.00)	30.00	135.00
04-3207.00	Bonds & Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3209.00	Printing & Publication	0.00	35.00	11.67 %	25.00	300.00	265.00	238.26	238.26
04-3216.00	Copier Maint/Expense	92.66	1,116.80	65.69 %	142.00	1,700.00	583.20	1,184.40	1,462.38
04-3220.00	Utilities	370.14	6,846.47	76.07 %	750.00	9,000.00	2,153.53	6,169.14	8,125.10
04-3221.00	Telephone/Internet	640.67	6,765.50	96.65 %	583.00	7,000.00	234.50	4,124.09	5,603.22
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3223.00	Supplies & Postage	80.93	2,509.98	135.67 %	154.00	1,850.00	(659.98)	3,432.81	4,425.42
04-3225.00	Gas and Oil	950.64	9,369.32	104.10 %	750.00	9,000.00	(369.32)	8,533.90	11,879.38
04-3310.00	Maint/Repair Equipment	1,991.53	3,755.96	93.90 %	333.00	4,000.00	244.04	2,475.89	2,562.63
04-3311.00	Maintenance & Repair Bldg	0.00	464.75	58.09 %	67.00	800.00	335.25	3,791.10	3,913.49
04-3312.00	Uniforms	0.00	1,321.89	66.09 %	167.00	2,000.00	678.11	1,161.03	1,605.96
04-3313.00	Training	0.00	0.00	0.00 %	0.00	0.00	0.00	(45.50)	(45.50)
04-3314.00	Police Officer Expense	0.00	21.10	8.44 %	21.00	250.00	228.90	0.00	0.00
04-3315.00	Dog Care	77.66	1,272.97	84.86 %	125.00	1,500.00	227.03	1,198.00	1,399.75
04-3316.00	Grant Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3410.00	Equipment Purchases	159.00	2,902.11	36.28 %	667.00	8,000.00	5,097.89	51,944.12	65,443.61
04-3411.00	Computers	1,650.36	2,745.70	68.64 %	333.00	4,000.00	1,254.30	1,492.02	3,186.77
04-3412.00	Vests	0.00	114.32	11.43 %	83.00	1,000.00	885.68	0.00	0.00
04-3413.00	Radios	0.00	0.00	0.00 %	62.00	750.00	750.00	0.00	0.00
04-3414.00	Guns	0.00	434.00	43.40 %	83.00	1,000.00	566.00	544.65	544.65
04-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3437.00	Arrest Related Expense	0.00	160.00	16.00 %	83.00	1,000.00	840.00	110.20	722.12
TOTAL Expense		52,732.77	491,142.52	71.84 %	56,969.00	683,640.00	192,497.48	546,169.55	709,757.90

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :		(52,462.77)	(489,363.47)		(56,835.00)	(682,040.00)	(192,676.53)	(530,907.34)	(694,235.69)
Revenue									
Rescue Unit									
05-2408.00	Miscellaneous Income	0.00	4,310.28	0.00 %	0.00	0.00	(4,310.28)	210.00	820.00
05-2415.00	Ambulance Service	1,047.59	56,616.65	82.05 %	5,750.00	69,000.00	12,383.35	63,564.96	75,567.42
TOTAL Revenue		1,047.59	60,926.93	88.30 %	5,750.00	69,000.00	8,073.07	63,774.96	76,387.42
Expense									
Rescue Unit									
05-3101.00	Salaries	1,531.01	16,440.85	84.31 %	1,625.00	19,500.00	3,059.15	15,805.59	20,338.33
05-3102.00	FICA/Medicare	101.03	1,108.43	74.14 %	125.00	1,495.00	386.57	1,061.44	1,359.22
05-3103.00	Pension	91.86	876.51	81.54 %	90.00	1,075.00	198.49	813.62	1,062.91
05-3104.00	Health Insurance	752.13	6,769.17	71.63 %	788.00	9,450.00	2,680.83	6,748.29	9,040.68
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	500.00	100.00 %	42.00	500.00	0.00	435.00	435.00
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
05-3216.00	Copier Maint/Expense	26.33	276.34	55.27 %	42.00	500.00	223.66	382.48	500.84
05-3220.00	Utilities	143.99	2,111.68	42.23 %	417.00	5,000.00	2,888.32	2,192.08	2,572.49
05-3221.00	Telephone/Internet	103.63	881.71	55.11 %	133.00	1,600.00	718.29	947.65	1,239.37
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	243.21	48.64 %	42.00	500.00	256.79	148.60	177.09
05-3223.01	Building Cleaning Supplies	0.00	74.02	37.01 %	17.00	200.00	125.98	130.26	227.11
05-3225.00	Gas and Oil	146.69	1,562.06	120.16 %	108.00	1,300.00	(262.06)	795.15	1,127.24
05-3310.00	Maint/Repair Equipment	0.00	1,252.13	41.74 %	250.00	3,000.00	1,747.87	3,484.79	4,587.17
05-3313.00	Training	0.00	7,811.77	97.65 %	667.00	8,000.00	188.23	6,145.28	6,145.28
05-3330.00	Life Insurance	0.00	0.00	0.00 %	75.00	900.00	900.00	714.00	714.00
05-3332.00	Laundry	0.00	66.90	22.30 %	25.00	300.00	233.10	183.54	238.18
05-3334.00	Ambulance Driver Incentive	900.00	6,750.00	50.00 %	1,125.00	13,500.00	6,750.00	5,930.00	8,865.00
05-3335.00	EMT Trip Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3336.00	Insurance Aid Fees	905.26	9,846.16	65.64 %	1,250.00	15,000.00	5,153.84	10,957.08	14,697.10
05-3338.00	Ambulance Supplies	50.60	3,356.08	44.75 %	625.00	7,500.00	4,143.92	3,807.89	6,251.75
05-3361.00	Uniforms	0.00	0.00	0.00 %	42.00	500.00	500.00	314.21	417.56
05-3410.00	Equipment Purchases	538.68	4,189.76	19.04 %	1,833.00	22,000.00	17,810.24	6,417.07	20,664.08
05-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		5,291.21	64,116.78	57.31 %	9,325.00	111,870.00	47,753.22	67,414.02	100,660.40
PROFIT / (LOSS) :		(4,243.62)	(3,189.85)		(3,575.00)	(42,870.00)	(39,680.15)	(3,639.06)	(24,272.98)

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Fire									
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2410.00	Grant Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00

Expense									
Fire									
06-3101.00	Salaries	1,530.74	15,138.27	77.63 %	1,625.00	19,500.00	4,361.73	14,787.97	19,320.75
06-3102.00	FICA/Medicare	101.01	1,017.67	68.07 %	125.00	1,495.00	477.33	990.01	1,287.79
06-3103.00	Pension	91.85	862.94	80.27 %	90.00	1,075.00	212.06	813.34	1,062.65
06-3104.00	Health Insurance	752.14	6,769.26	71.63 %	788.00	9,450.00	2,680.74	6,748.35	9,040.77
06-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	4.00	50.00	50.00	0.00	0.00
06-3216.00	Copier Maint/Expense	26.32	382.33	76.47 %	42.00	500.00	117.67	382.43	500.77
06-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3220.00	Utilities	150.53	2,118.21	42.36 %	417.00	5,000.00	2,881.79	2,303.66	2,721.15
06-3221.00	Telephone/Internet	85.61	723.19	72.32 %	83.00	1,000.00	276.81	749.67	1,002.61
06-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3223.00	Supplies & Postage	22.28	421.58	84.32 %	42.00	500.00	78.42	421.72	539.81
06-3225.00	Gas and Oil	441.36	1,977.60	197.76 %	83.00	1,000.00	(977.60)	840.42	1,444.10
06-3310.00	Maint/Repair Equipment	0.00	3,041.77	30.42 %	833.00	10,000.00	6,958.23	4,337.37	6,972.07
06-3310.01	Main/Rep Equip-Loose Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3311.00	Maintenance & Repair Bldg	0.00	110.08	11.01 %	83.00	1,000.00	889.92	1,215.00	1,096.50
06-3313.00	Training	0.00	0.00	0.00 %	125.00	1,500.00	1,500.00	50.00	1,931.00
06-3330.00	Life Insurance	0.00	0.00	0.00 %	58.00	700.00	700.00	0.00	682.08
06-3410.00	Equipment Purchases	1,067.74	18,000.44	90.00 %	1,667.00	20,000.00	1,999.56	21,052.48	25,061.94
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	0.00	0.00
06-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3435.00	Hydrants	0.00	0.00	0.00 %	500.00	6,000.00	6,000.00	0.00	5,913.66
TOTAL Expense		4,269.58	50,563.34	62.99 %	6,690.00	80,270.00	29,706.66	54,692.42	78,577.65

PROFIT / (LOSS) :

(4,269.58)	(50,563.34)	(6,690.00)	(80,270.00)	(29,706.66)	(54,692.42)	(78,577.65)
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	1,667.00	20,000.00	20,000.00	0.00	31,606.00
07-2408.00	Miscellaneous Income	1,320.00	1,320.00	0.00 %	0.00	0.00	(1,320.00)	1,177.00	1,177.00
07-2417.00	Library Fees	107.40	1,280.93	0.00 %	0.00	0.00	(1,280.93)	1,460.39	1,955.52
TOTAL Revenue		1,427.40	2,600.93	13.00 %	1,667.00	20,000.00	17,399.07	2,637.39	34,738.52
Expense									
Library									
07-3101.00	Salaries	10,878.81	109,544.09	77.86 %	11,725.00	140,700.00	31,155.91	107,806.58	140,352.43
07-3102.00	FICA/Medicare	777.43	7,877.58	72.94 %	900.00	10,800.00	2,922.42	7,745.14	10,066.69
07-3103.00	Pension	611.46	5,803.52	78.43 %	617.00	7,400.00	1,596.48	5,502.67	7,154.29
07-3104.00	Health Insurance	1,696.61	15,269.49	71.35 %	1,783.00	21,400.00	6,130.51	15,222.60	20,393.43
07-3205.00	Travel & Meeting Expense	0.00	609.15	81.22 %	62.00	750.00	140.85	799.58	799.58
07-3206.00	Association Dues	0.00	200.00	86.96 %	19.00	230.00	30.00	230.00	230.00
07-3216.00	Copier Maint/Expense	66.52	1,330.85	78.29 %	142.00	1,700.00	369.15	1,053.64	1,372.09
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	348.88	8,831.74	56.98 %	1,292.00	15,500.00	6,668.26	14,688.27	16,284.79
07-3221.00	Telephone/Internet	0.00	1,780.00	100.00 %	148.00	1,780.00	0.00	1,780.00	1,796.29
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	97.85	1,565.50	78.28 %	167.00	2,000.00	434.50	2,202.49	2,491.92
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	1,760.00	98.88 %	148.00	1,780.00	20.00	1,780.00	1,780.00
07-3311.00	Maintenance & Repair Bldg	51.00	895.10	149.18 %	50.00	600.00	(295.10)	1,097.89	1,418.17
07-3313.00	Training	0.00	219.44	24.38 %	75.00	900.00	680.56	0.00	655.00
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3340.00	Book Purchases	1,830.15	17,456.57	64.65 %	2,250.00	27,000.00	9,543.43	18,175.63	23,782.49
07-3340.10	Database	0.00	962.85	110.04 %	73.00	875.00	(87.85)	843.43	843.43
07-3340.20	Nebraska Overdrive	0.00	500.00	100.00 %	42.00	500.00	0.00	500.00	500.00
07-3341.00	Computer Public Access	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3342.00	Library Promotions	0.00	250.00	100.00 %	21.00	250.00	0.00	250.00	250.00
07-3410.00	Equipment Purchases	0.00	0.00	0.00 %	33.00	400.00	400.00	0.00	419.99
07-3419.01	Contracted Services	1,192.00	10,728.00	76.63 %	1,167.00	14,000.00	3,272.00	11,461.50	15,037.50
07-3420.00	Sinking Fund/Future Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	550.00	6,606.00	6,606.00	0.00	0.00
TOTAL Expense		17,550.71	185,583.88	72.73 %	21,264.00	255,171.00	69,587.12	191,139.42	245,628.09
PROFIT / (LOSS) :		(16,123.31)	(182,982.95)		(19,597.00)	(235,171.00)	(52,188.05)	(188,502.03)	(210,889.57)

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Street									
08-2405.00	Miscellaneous Reimbursements	0.00	1,810.00	0.00 %	0.00	0.00	(1,810.00)	1,105.00	1,778.95
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	31,016.23	371,199.26	78.53 %	39,390.00	472,675.00	101,475.74	333,833.63	457,862.10
08-2419.00	Incentive Payment	0.00	0.00	0.00 %	333.00	4,000.00	4,000.00	4,000.00	4,000.00
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2422.00	Road Material Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	1,006.72	1,006.72
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		31,016.23	373,009.26	78.25 %	39,723.00	476,675.00	103,665.74	339,945.35	464,647.77
Expense									
Street									
08-3101.00	Salaries	13,778.40	204,416.57	79.23 %	21,500.00	258,000.00	53,583.43	191,032.95	249,541.05
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	750.00	9,000.00	9,000.00	0.00	0.00
08-3102.00	FICA/Medicare	985.86	14,706.11	71.91 %	1,704.00	20,450.00	5,743.89	13,657.96	17,813.87
08-3103.00	Pension	826.70	11,220.56	77.87 %	1,201.00	14,410.00	3,189.44	6,885.73	9,560.64
08-3104.00	Health Insurance	6,501.85	55,150.25	70.01 %	6,564.00	78,770.00	23,619.75	56,291.22	75,387.93
08-3205.00	Travel & Meeting Expense	0.00	486.33	60.79 %	67.00	800.00	313.67	1,370.24	1,370.24
08-3206.00	Association Dues	0.00	408.00	68.00 %	50.00	600.00	192.00	827.00	827.00
08-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	76.22	76.22
08-3220.00	Utilities	922.51	13,725.40	85.78 %	1,333.00	16,000.00	2,274.60	15,200.87	15,977.06
08-3221.00	Telephone/Internet	125.38	943.88	67.42 %	117.00	1,400.00	456.12	1,022.42	1,329.77
08-3222.00	Miscellaneous Expense	0.00	327.29	163.64 %	17.00	200.00	(127.29)	186.26	422.10
08-3222.10	Snow Removal	0.00	35,516.25	177.58 %	1,667.00	20,000.00	(15,516.25)	33,333.47	33,333.47
08-3223.00	Supplies & Postage	0.00	439.62	73.27 %	50.00	600.00	160.38	318.60	390.52
08-3225.00	Gas and Oil	714.40	16,475.13	74.89 %	1,833.00	22,000.00	5,524.87	16,040.09	20,050.54
08-3310.00	Maint/Repair Equipment	1,057.07	46,809.48	91.78 %	4,250.00	51,000.00	4,190.52	59,611.14	63,930.83
08-3311.00	Maintenance & Repair Bldg	0.00	2,948.86	98.30 %	250.00	3,000.00	51.14	3,752.20	3,990.20
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3343.00	Consulting Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3344.00	Chemicals	936.20	20,573.58	93.52 %	1,833.00	22,000.00	1,426.42	22,189.61	22,299.24
08-3345.00	Road Materials	784.28	9,347.03	49.19 %	1,583.00	19,000.00	9,652.97	15,366.96	18,106.21
08-3346.00	Gravel	468.02	6,083.39	173.81 %	292.00	3,500.00	(2,583.39)	0.00	0.00
08-3347.00	Street Signs	0.00	2,802.60	80.07 %	292.00	3,500.00	697.40	188.37	1,653.25
08-3348.00	Street Signals/Maintenance	0.00	4,254.64	106.37 %	333.00	4,000.00	(254.64)	0.00	3,410.50
08-3348.10	Flags	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	462.39	1,066.26
08-3349.00	Pavement Marking	8,502.00	8,502.00	101.21 %	700.00	8,400.00	(102.00)	0.00	8,099.25
08-3350.00	Shop Tools	0.00	3,910.54	111.73 %	292.00	3,500.00	(410.54)	2,392.38	2,392.38
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	250.00	3,000.00	3,000.00	0.00	0.00
08-3410.00	Equipment Purchases	0.00	52,851.52	96.09 %	4,583.00	55,000.00	2,148.48	36,039.68	36,039.68
08-3410.01	Safety Equipment	0.00	1,963.36	98.17 %	167.00	2,000.00	36.64	1,739.42	2,196.09
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3416.00	Land & Buildings	0.00	0.00	0.00 %	83.00	1,000.00	1,000.00	2,242.49	2,242.49
08-3417.00	Trash Receptacles	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3418.00	Street Sweeper	0.00	25,095.01	100.18 %	2,088.00	25,050.00	(45.01)	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

PROFIT / (LOSS) :

(11,375.18)	(239,014.39)	(27,122.00)	(325,455.00)	(86,440.61)	(224,951.52)	(211,528.22)
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		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	0.00	0.00
09-2425.00	Park Rental Fees	10.00	10.00	0.00 %	0.00	0.00	(10.00)	40.00	160.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	10.00	10.00
09-2426.10	RV Park Rental Fees	0.00	14,174.54	61.63 %	1,917.00	23,000.00	8,825.46	19,388.99	35,329.01
09-2426.20	RV Park Rental Sales Tax	0.00	(1,340.94)	0.00 %	0.00	0.00	1,340.94	(895.28)	220.49
09-2426.30	RV Park Lodging Tax	0.00	(905.29)	0.00 %	0.00	0.00	905.29	(452.61)	(66.40)
TOTAL Revenue		10.00	11,938.31	51.91 %	1,917.00	23,000.00	11,061.69	18,091.10	35,653.10

Expense									
Park									
09-3101.00	Salaries	11,811.36	126,323.54	84.22 %	12,500.00	150,000.00	23,676.46	113,978.22	139,078.10
09-3102.00	FICA/Medicare	863.28	9,386.10	81.62 %	958.00	11,500.00	2,113.90	8,589.58	10,476.75
09-3103.00	Pension	186.20	4,248.00	57.02 %	621.00	7,450.00	3,202.00	5,892.32	6,878.36
09-3104.00	Health Insurance	2,546.63	21,477.31	63.64 %	2,812.00	33,750.00	12,272.69	17,336.20	20,129.62
09-3205.00	Travel & Meeting Expense	0.00	0.00	0.00 %	17.00	200.00	200.00	88.40	118.40
09-3206.00	Association Dues	0.00	0.00	0.00 %	8.00	100.00	100.00	0.00	0.00
09-3209.00	Printing & Publication	0.00	348.00	69.60 %	42.00	500.00	152.00	0.00	751.50
09-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3219.00	Trash Removal	49.30	443.70	70.99 %	52.00	625.00	181.30	470.90	618.80
09-3220.00	Utilities	1,707.23	20,155.84	67.19 %	2,500.00	30,000.00	9,844.16	20,047.46	26,894.85
09-3221.00	Telephone/Internet	125.67	944.00	55.53 %	142.00	1,700.00	756.00	1,002.62	1,309.92
09-3222.00	Miscellaneous Expense	0.00	98.89	49.44 %	17.00	200.00	101.11	0.00	0.00
09-3223.00	Supplies & Postage	15.92	71.13	14.23 %	42.00	500.00	428.87	184.18	887.32
09-3225.00	Gas and Oil	1,010.60	4,009.89	47.18 %	708.00	8,500.00	4,490.11	5,766.65	10,367.36
09-3310.00	Maint/Repair Equipment	1,742.26	8,690.23	86.90 %	833.00	10,000.00	1,309.77	5,125.26	22,545.85
09-3311.00	Maintenance & Repair Bldg	0.00	6,406.51	106.78 %	500.00	6,000.00	(406.51)	4,297.89	4,375.84
09-3339.00	Maintenance/Repair Grounds	2,172.91	9,939.46	22.09 %	3,750.00	45,000.00	35,060.54	13,231.05	44,684.63
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	25.00	300.00	300.00	0.00	0.00
09-3352.00	Tools/Shop Equipment	0.00	308.07	25.67 %	100.00	1,200.00	891.93	247.37	247.37
09-3353.00	Trees & Shrubs	0.00	0.00	0.00 %	167.00	2,000.00	2,000.00	150.95	1,665.05
09-3410.00	Equipment Purchases	216.51	16,257.81	58.06 %	2,333.00	28,000.00	11,742.19	4,548.21	24,606.96
09-3410.01	Safety Equipment	0.00	219.26	24.36 %	75.00	900.00	680.74	0.00	110.72
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	47.00	47.00	0.94 %	417.00	5,000.00	4,953.00	1,731.67	4,697.44
09-3428.00	Playground Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	15,000.00	15,000.00
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	976.92	48.85 %	167.00	2,000.00	1,023.08	118.78	118.78
TOTAL Expense		22,494.87	230,351.66	66.69 %	28,786.00	345,425.00	115,073.34	217,807.71	335,563.62

PROFIT / (LOSS) :

(22,484.87)	(218,413.35)	(26,869.00)	(322,425.00)	(104,011.65)	(199,716.61)	(299,910.52)
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	13,082.75	11,144.40	42.86 %	2,167.00	26,000.00	14,855.60	16,082.84	25,421.84
10-2428.00	Concessions	0.00	(368.63)	-46.08 %	67.00	800.00	1,168.63	1,789.65	5,124.79
10-2429.00	Red Cross Lessons	0.00	0.00	0.00 %	375.00	4,500.00	4,500.00	6,335.00	6,265.00
TOTAL Revenue		13,082.75	10,775.77	34.43 %	2,609.00	31,300.00	20,524.23	24,207.49	36,811.63
Expense									
Swimming Pool									
10-3101.00	Salaries	12,656.89	12,770.64	19.06 %	5,583.00	67,000.00	54,229.36	21,178.06	58,048.58
10-3102.00	FICA/Medicare	968.26	976.96	19.06 %	427.00	5,125.00	4,148.04	1,620.07	4,440.76
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	0.00	0.00 %	21.00	250.00	250.00	75.40	75.40
10-3206.00	Association Dues	0.00	40.00	40.00 %	8.00	100.00	60.00	40.00	40.00
10-3206.10	Credit Card/POS Service Fees	1,448.10	1,448.57	80.48 %	150.00	1,800.00	351.43	1,346.75	1,801.94
10-3209.00	Printing & Publication	0.00	63.40	8.45 %	62.00	750.00	686.60	217.50	435.00
10-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	90.00
10-3220.00	Utilities	57.58	1,398.16	10.36 %	1,125.00	13,500.00	12,101.84	2,451.91	12,335.71
10-3221.00	Telephone/Internet	50.99	521.87	43.49 %	100.00	1,200.00	678.13	585.16	1,432.04
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	80.00	120.00	3.00 %	333.00	4,000.00	3,880.00	1,482.79	3,294.24
10-3310.00	Maint/Repair Equipment	1,128.74	8,787.74	175.75 %	417.00	5,000.00	(3,787.74)	463.00	740.62
10-3311.00	Maintenance & Repair Bldg	936.61	1,092.25	21.84 %	417.00	5,000.00	3,907.75	20,792.53	20,792.53
10-3339.00	Maintenance/Repair Grounds	262.50	1,007.85	11.20 %	750.00	9,000.00	7,992.15	5,480.47	6,104.74
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	342.00	642.00	25.68 %	208.00	2,500.00	1,858.00	1,340.49	1,340.49
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	417.00	5,000.00	5,000.00	0.00	847.23
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	4,883.30	4,883.30	32.56 %	1,250.00	15,000.00	10,116.70	8,318.68	8,636.73
TOTAL Expense		22,814.97	33,752.74	24.96 %	11,268.00	135,225.00	101,472.26	65,392.81	120,456.01
PROFIT / (LOSS) :		(9,732.22)	(22,976.97)		(8,659.00)	(103,925.00)	(80,948.03)	(41,185.32)	(83,644.38)

City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	897.00	5,481.85	156.62 %	292.00	3,500.00	(1,981.85)	2,965.00	4,377.00
11-2405.20	CD Cell Gate Receipts	2,890.00	33,796.71	225.31 %	1,250.00	15,000.00	(18,796.71)	6,894.00	13,524.00
TOTAL Revenue		3,787.00	39,278.56	212.32 %	1,542.00	18,500.00	(20,778.56)	9,859.00	17,901.00
Expense									
Sanitation									
11-3101.00	Salaries	2,566.00	17,313.75	122.14 %	1,181.00	14,175.00	(3,138.75)	15,713.25	22,476.75
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	1,181.00	14,175.00	14,175.00	0.00	0.00
11-3102.00	FICA/Medicare	196.32	1,324.61	122.08 %	90.00	1,085.00	(239.61)	1,202.15	1,719.58
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	90.00	1,085.00	1,085.00	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	145.49	1,021.53	68.10 %	125.00	1,500.00	478.47	1,007.80	1,486.30
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	56.21	831.57	46.20 %	150.00	1,800.00	968.43	856.79	1,008.42
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	4,299.99	11,484.23	114.84 %	833.00	10,000.00	(1,484.23)	2,595.50	3,345.50
11-3223.00	Supplies & Postage	0.00	263.75	527.50 %	4.00	50.00	(213.75)	76.73	192.73
11-3360.00	Sanitation Contract	51.90	636.95	0.00 %	0.00	0.00	(636.95)	343.04	491.75
11-3360.10	Port-A-Potties	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.00	Equipment Purchases	0.00	818.27	81.83 %	83.00	1,000.00	181.73	0.00	286.74
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	0.00	0.00
11-3416.00	Land & Buildings	0.00	0.00	0.00 %	42.00	500.00	500.00	0.00	0.00
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		7,315.91	33,694.66	74.27 %	3,779.00	45,370.00	11,675.34	21,795.26	31,007.77
PROFIT / (LOSS) :		(3,528.91)	5,583.90		(2,237.00)	(26,870.00)	(32,453.90)	(11,936.26)	(13,106.77)

PROFIT / (LOSS) :	0.00	0.00	0.00	0.00	0.00
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City of Broken Bow

Account	Account Name	Fiscal Year 19 - 20			Budget			Fiscal Year 18 - 19	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Bond Fund									
14-2010.00	Property Tax Revenue Bond Fund	37,109.87	206,049.01	68.30 %	25,139.00	301,663.00	95,613.99	206,061.81	300,415.90
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	42,834.00	514,014.00	514,014.00	0.00	0.00
TOTAL Revenue		37,109.87	206,049.01	25.26 %	67,973.00	815,677.00	609,627.99	206,061.81	300,415.90
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	170,000.00	625,000.00	97.66 %	53,333.00	640,000.00	15,000.00	690,000.00	720,000.00
14-3020.00	Interest Debt Payments	73,950.00	175,863.75	100.11 %	14,640.00	175,677.00	(186.75)	185,981.50	186,877.75
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		243,950.00	800,863.75	98.18 %	67,973.00	815,677.00	14,813.25	875,981.50	906,877.75
PROFIT / (LOSS) :		(206,840.13)	(594,814.74)		0.00	0.00	594,814.74	(669,919.69)	(606,461.85)

Date Range : 6/1/2020 To 6/30/2020
 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 Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

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

Andy Holland, Coordinator

Jason Baum Fire Chief

Official Roster

Effective on July 28, 2020 CITY

- | | | |
|-------------------|------------------------|----------------------|
| 1. Gary Cranwell | 2. Gene Chapin | 3. Ron Price |
| 4. Kem Oatman | 5. Paul Holland | 6. Dave Linn |
| 7. Doug Staab | 8. Andy Holland | 9. Ryan Anderson |
| 10. Jason Baum | 11. Jess Taylor | 12. Dustin Spanel |
| 13. Kris Evans | 14. Dustin Watson | 15. Nick Coble |
| 16. Jeff Pflaster | 17. Lance Oatman | 18. Joe Franssen |
| 19. Zeke Atchison | 20. Andy Taylor | 21. Pat Zulkoski |
| 22. Troy Mack | 23. Kelvin Kreitman | 24. Tyler Staab |
| 25. Cody Neville | 26. Bill Hendricks | 27. David Baltz |
| 28. JD White | 29. Reed Schaefer | 30. James Bissonette |
| 31. Billy Doles | 32. Jeremiah Daugherty | 33. |
| 34. | 35. | 36. |

Starting April 7th, 2019

Fire Chief Jason Baum

1 Asst. Chief Kem Oatman

2 Asst. Chief Dustin Watson

Fire Captains

Lance Oatman

Jeff Pflaster

Joe Franssen

Kelvin Kreitman

President Jess Taylor

Vice President Andy Taylor

Secretary Zeke Atchison

Treasurer Ryan Anderson

Highlighted in Red is a new member



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 July 28, 2020

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. Linda Haddix	EMT
8. Renee Sommer	EMT
9. Shane Fiorelli	EMT
10. Elizabeth Lashley	EMT
11. Lawrence Stump	EMT
12. Jeremiah Daugherty	EMT
13. Kacey Finney	EMT
14. Lacey Fiorelli	EMT
15. Chandra Bitterman	EMT
16. Jacob Karmazin	EMT
17. Heather Callahan	EMT
18. Brandi Hulburt	EMT
19. Rebeka Anderson	EMR
20. Jessi Slocom	Non Healthcare
21. Ahren Finney	Non Healthcare
22. David Baltz	Non Healthcare/ Student/ Driver
23. Cody Neville	Non Healthcare/ Student/ Driver



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

Starting July 28, 2020

Ambulance Service Officers for coming year

EMS Captain: Jeremiah Daughtery

EMS Asst Captain: Andy C Holland

EMS Secretary: Rebeka Anderson

EMS Treasurer: Kim Clay

EMS Training Officer: Jacob Karmazin

EMS Supply Officer: Lacey Fiorelli

EMS Board Members: 1. Kacey Finney, 2. Renee Sommers

Safety Officer: Lawrence Stump

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

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

Name: GREG BARKER

Address: 139 S. 14th

Telephone #: 916-770-9004

Date of Request: 7-16-2020

Description of Topic: I bought this house at auction and it just closed. Stan Young had a 60 day notice to tear down or fix up. I have started fixing it up and will be finished no later than November. I have kept it mowed and will ~~fix~~ fix the gable on the east side by next week. I have a new garage door also. there are electrical issues that I have to deal with which will take some time.

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

INTERLOCAL COOPERATION AGREEMENT BROKEN BOW AIRPORT AUTHORITY

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

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

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

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

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

1. The purpose of this agreement is to provide joint funding of the Broken Bow Airport Authority to enable the parties to deliver necessary governmental services to its citizens and taxpayers at the lowest possible costs.
2. This agreement shall become effective upon the approval by each governing body authorizing the Mayor and Chairman to sign the agreement on behalf of the governing body. The agreement shall continue for one budget year, which shall be the 2020-2021 budget year.
3. This agreement does not create a separate legal entity.
4. This agreement does not require the sharing of any equipment.
5. Under this agreement, the Broken Bow Airport Authority shall continue to run the Broken Bow Airport as it has done in the past.
6. The City of Broken Bow and the County of Custer each agree to provide one half (1/2) the total tax requirement of the Authority for the 2020-2021 budget year. The Airport Authority tax requirement for their Budget for FY 20-21 will be \$26,000.00; therefore Custer County's share will be \$13,000.00 and the City of Broken Bow, \$13,000.00. All payments shall be made monthly and shall be paid directly to the Treasurer of the Broken Bow Airport Authority.

7. All property acquired during the 2020-2021 budget year by the Broken Bow Airport Authority shall remain the property of said Authority.
8. This agreement does not extend the liability of either entity. The Authority shall continue to carry liability insurance to cover the Airport operations.

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

ATTEST:

County Clerk

THE COUNTY OF CUSTER

Chairman of County Board

ATTEST:

City Clerk

CITY OF BROKEN BOW

Mayor of City of Broken Bow

**COVID-19: License and Management Agreement for
Use of Municipal Property for NON-SPORTS Venues and Facilities**

This License and Management Agreement for Use of Municipal Property for NON SPORTS Venues and Facilities (the "License"), dated for reference purposes only as of the ____ day of _____, 2020, is entered into by and between City of Broken Bow ("Licensor") and _____ ("Licensee").

RECITALS

- A. Licensor owns the real estate legally described on Exhibit "A" attached hereto and incorporated herein by this reference (the "Real Property").
- B. The Licensee desires to license a portion of the Real Property as identified on Exhibit "B" attached hereto and incorporated herein by this reference (the "Premises").
- C. The Premises includes certain municipal improvements including, parks, meeting spaces, and event spaces all as more particularly described on Exhibit "B".
- D. Licensee is interested in using the Premises for Licensee's event.
- E. Licensor recognizes the additional requirements associated with operating and using the Premises as a result of the ongoing COVID-19 and novel coronavirus situation and is not able to ensure that the use of the Premises during all events follows the current applicable rules for safe operation.
- F. Licensee desires to utilize the Premises for Licensee's event and/or related activities and is willing to enter into this License in order to operate and manage the Premises during Licensee's event in accordance with the applicable rules for safe operation.
- G. Licensor desires to enter into this License whereby Licensee shall license and manage the Premises for Licensor, subject to the following terms.

NOW THEREFORE, Licensor and Licensee agree as follows:

1. Licensed Premises. Licensor desires to license to Licensee the Premises, as defined above, consisting of the Broken Bow Public Library's multi-purpose room(s) as further described on Exhibit "B". Such area includes the multi-purpose room(s), located in the Broken Bow Public Library, and the structures and improvements associated with the Premises, including, but not limited to, the restroom facilities, drinking fountain, sound system, and smart TV. Licensor licenses the Premises to Licensee, and Licensee licenses the Premises from Licensor, for the License Term, and Licensee agrees to pay the license fee, if applicable, and

to perform all of Licensee's obligations described herein. The parties agree that Licensee shall have the non-exclusive right to use the Premises and such other portions of the Real Property as is necessary for Licensee to access and use the Premises.

2. Management. The parties acknowledge and agree that Licensee shall be solely responsible for the operation and management of the Premises during the License Term when the Premises are being utilized for Licensee's event and related activities. Licensee shall be responsible for operating and managing the Premises in accordance with all applicable rules and regulations of any governmental entity with jurisdiction over the Premises, including, but not limited to the Nebraska Department of Health and Human Services Directed Health Measure Order 2020—LBHD-003, attached hereto as Exhibit "C" and incorporated herein by this reference, and any amendments, replacements, or supplements thereto, any applicable directed health measure, and all resolutions and ordinances of Licensor (collectively the "Rules"). Licensee represents and covenants to Licensor that Licensee is familiar with the Rules and that Licensee shall operate and manage the Premises in accordance with the Rules. Licensee shall ensure that all individuals utilizing the Premises for Licensee's event shall conduct themselves in accordance with the Rules.

3. Term. The License shall be for a term of ____ days commencing effective as of _____, 2020. Either party shall have the right to terminate this License by providing the other party with no less than 2 days' prior written notice. Such notice shall specify the date that the License shall terminate. Notwithstanding the foregoing or any other provision herein, the parties acknowledge and agree that Licensor retains the right, at any time, to terminate this License by written notice to Licensee if such termination is required under the applicable Rules or any amendment, replacement, or supplement thereto, or in the event Licensor determines, in Licensor's discretion, that Licensee has failed to manage and operate the Premises in accordance with the Rules. Any such termination shall not relieve the Licensee of the obligations of Licensee hereunder that have occurred or accrued hereunder prior to the termination.

4. License Fee (if applicable). Licensee agrees to pay Licensor a license fee of \$_____. The license fee shall be paid on or before the day of rental. Licensee shall make all payments of the license fee and other expenses to Licensor at the Licensor's then current address or at such other address as Licensor may from time to time request in writing. If Licensee is exempt from paying the License Fee for any reason, it agrees to be bound by all the other terms of this Agreement as if it were any entity paying the aforementioned License Fee.

5. Acceptance of Premises. By taking possession of the Premises, Licensee accepts the Premises in its current condition. Licensee further agrees that Licensor has not provided Licensee with any warranty or representation as to the condition of the Premises and that Licensee has investigated the Premises and has

determined to Licensee's satisfaction that the Premises is satisfactory for Licensee's proposed use. Licensee also acknowledges and agrees that Licensee is only utilizing a portion of the Real Property that is described herein as the Premises and that Licensors and other parties shall also have the right to use the Real Property during the License Term, subject to the reasonable licensing discretion of Licensors. Licensee shall secure Licensors' permission prior to making any improvements or alterations of any nature to the Premises. Licensors reserve the right to withhold its consent in Licensors' sole discretion.

6. Quiet Enjoyment. Upon Licensee's paying the license fee and other expenses provided in this License and observing and performing all of the terms, covenants and conditions to be observed and performed by Licensee hereunder, Licensee shall have possession of the Premises for the entire term hereof, subject to all of the provisions of this License.

7. Utilities. Licensee acknowledges that the utilities necessary for the operation of the Premises are provided by Licensors and Licensee shall use such utilities in the manner required for the proper operation of the Premises and shall not unreasonably use the same or cause any damage thereto. The cost of the utilities applicable to the Premises shall be paid by Licensors.

8. Maintenance. Licensee shall, during the term of this License, and at its sole expense, keep the Premises in good order and repair, reasonable wear and tear excepted. Licensee shall be responsible to maintain the Premises in accordance with the Rules so that the Premises may be utilized for permitted activities hereunder. Such obligation shall include, but not be limited to, meeting sanitation guidelines and any other applicable requirement under the Rules.

9. Licensee's Indemnification. Licensee agrees to indemnify and hold Licensors harmless from and against any and all claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out of or in any way connected with Licensee's or Licensee's agents' use of the Premises during the term hereof. Whether the same are raised during the term hereof or after. Without limiting the foregoing, the parties acknowledge and agree that the foregoing indemnification specifically includes any claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees for any COVID-19, novel coronavirus, or related issues.

10. Assignment. Licensee shall not assign, sub-license, or otherwise transfer, by operation of law or otherwise, this License or any interest herein without the prior written consent of Licensors, which consent may be withheld in Licensors' sole discretion.

11. No Re-license. Licensors' consent to any assignment, encumbrance, sub-license, occupation, or other transfer shall not release Licensee from any of

Licensee's obligations hereunder or be deemed to be a consent to any subsequent assignment, sub-license, or occupation unless Licensor agrees in writing. The collection or acceptance of the license fee or other payment by Licensor from any person other than Licensee shall not be deemed the acceptance of any assignee or sub-licensee as the Licensee hereunder or a release of Licensee from any obligation under this License.

12. Events of Default. The occurrence of any one or more of the following events shall constitute an Event of Default: (i) the failure by Licensee to make any payment of the license fee or any other payments required to be made by Licensee under this License when due; and (ii) the failure by Licensee to observe or perform any of the provisions of this License to be observed or performed by the Licensee if such failure continues for a period of ten (10) days, or such other period if this License specifically provides a different period for a particular failure, after written notice by Licensor to Licensee of such failure; provided, however, that with respect to any failure which cannot reasonably be cured within ten (10) days, an Event of Default shall not be considered to have occurred if Licensee commences to cure such failure within such ten (10) day period and continues to proceed diligently with the cure of such failure.

13. Remedies. On the occurrence of an Event of Default, Licensor may at any time thereafter, with or without notice or demand and without limiting Licensor in the exercise of a right or remedy which Licensor may have by reason of such default or breach, exercise any rights or remedies Licensor may have at law or in equity, including, but not limited to, one or more of the following:

- A. declare the License at an end and terminated;
- B. sue for the license fee due and to become due under the License;
- C. sue for any damages sustained by Licensor;
- D. cure any breaches of Licensee's obligations to pay utilities, provide insurance, or properly maintain the Premises.

14. Non-Exclusive Remedies. The remedies of Licensor set forth in Section 15 shall not be exclusive, but shall be cumulative and in addition to all rights and remedies now or hereafter provided or allowed by law or equity, including, but not limited to, the right of Licensor to seek and obtain an injunction and the right of Licensor to damages in addition to those specified herein.

15. Default by Licensor. Licensor shall not be liable to Licensee if Licensor is unable to fulfill any of its obligations under this License, if Licensor is prevented, delayed, or curtailed from so doing by reason of any cause beyond Licensor's reasonable control. Licensor shall not be in default unless Licensor fails to perform

16. Entry by Lessor. Lessor and its agents and employees shall have the right to enter the Premises at all reasonable times and during normal business hours, to examine the same, to make such maintenance and repairs of the Premises and such maintenance, repairs, alterations, decorations, additions, and improvements to other portions of the Premises as Lessor requires.

a. Licensor's Address: City of Broken Bow
314 South 10th Avenue
Broken Bow, NE 68822

b. Licensee's Address: _____

19. Modification. This License contains all of the terms and conditions agreed upon by the Licensor and Licensee with respect to the Premises. All prior negotiations, correspondence, and agreements are superseded by this License and any other contemporaneous documents. This License may not be modified or changed except by written instrument signed by Licensor and Licensee.

- 5 -

21. Waiver. The acceptance of the license fee or other payments by Licensors, or the endorsement or statement on any check or any letter accompanying any check for the license fee or other payment shall not be deemed an accord or satisfaction or a waiver of any obligation of Licensee regardless of whether Licensors had knowledge of any breach of such obligation. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder, at any one time or more times, be deemed a waiver or relinquishment of such rights and powers at any other time or times or under any other circumstance(s).

22. Partial Invalidity. If any term or provision of this License or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this License or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this License shall be valid and enforced to the fullest extent permitted by law.

23. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this License but shall be interpreted according to the application of rules of interpretation of contracts generally.

24. Memorandum of License. Licensee shall not be permitted to file a memorandum of the License or other documents in the real estate records of the County including the Premises.

25. Binding Effect. This License shall be binding upon and shall inure to the benefit of Licensors, Licensee, and their respective successors and assignees.

26. Counterparts. This License may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Execution Page Follows]

IN WITNESS WHEREOF, the parties hereto hereby execute this License as of the day and year first above written.

“LICENSEE”

By: _____

Its: _____

“LICENSOR”

City of Broken Bow

By: _____

Its: _____

Exhibit "A"

Legal Description

See Attached Pictures



Multi-purpose Room "A"



Multi-purpose Room "A"



Multi-purpose Room "B"



Multi-purpose Room "B"



Restrooms

Exhibit "B"

Licensed Premises

Multi-purpose Room(s), located in Broken Bow Public Library

- Restroom Facility
- Drinking Fountain
 - Sound System
- Smart television
 - Tables
 - Chairs
- Refrigerator
- Coffee makers
 - Plates
- Coffee Cups
 - Pitchers
 - Utensils
 - Towels

Exhibit "C"

See Attached Current Direct Health Measure
Order 2020-LBHD-003

COVID-19: Participant/User Agreement for Activities

(Please print clearly or type and fill in all blanks and sign below.)

Participant/User Name: _____

Address: _____

Municipality: _____ State: _____ Zip: _____

Telephone #: _____

Age of Participant _____

If Participant/User is 18 years of age or older, only Participant/User must sign. If Participant/User is 17 years Old or Younger, Parent or Legal Guardian must sign.

ACKNOWLEDGMENT AND ASSUMPTION OF RISK

The COVID-19 coronavirus has been declared a worldwide pandemic by the World Health Organization, is extremely contagious and is believed to spread mainly from person-to-person contact. By signing this, you ACKNOWLEDGE AND ASSUME THE RISK AND DANGERS OF ILLNESS, DISEASE, MEDICAL COMPLICATIONS, INJURY OR DEATH, caused by or related to COVID-19, by voluntarily entering the property and/or public facilities of any Municipality and participating in or viewing adult and/or youth activities, or by authorizing the participation of a minor in or the presence of a minor at such activities. No one guarantees that you or your child(ren) will not become infected with COVID-19. The person signing below voluntarily assumes this risk because s/he chooses or elects to do so.

COVID-19 RELEASE AND INDEMNITY AGREEMENT AND COVENANT NOT TO SUE

In consideration of the above-listed Participant/User being allowed to participate in adult and/or youth activities on municipal property and/or public facilities, the Participant/User or the parent(s) or legal guardian (if Participant/User is a Minor), on his or her own behalf and on behalf of any Minor Participant/User, agree as follows:

1. RELEASE, WAIVE, DISCHARGE AND COVENANT NOT TO SUE every city or village (hereinafter, **Municipality**) on whose property and/or public facilities Participant/User participates in any adult and/or youth activities, together with each such **Municipality's** mayor and council, village board of trustees, manager/administrator, clerk, agents and employees, and all others who participate with Participant/User in such activities (all of whom are collectively referred to herein as "Releasees") from any and all liability to the Participant/User (or Participant's/User's personal representatives, assigns, heirs, parents, legal guardians, siblings, children or dependents) on account of injury, illness, disease, quarantine or death from the COVID-19 coronavirus and any complication or related disease or condition, occurring as a result of entering the property of any such **Municipality**, participating in or

viewing activity, or other use of public facilities on the property of any such **Municipality**, whether such injury, sickness, disease, condition, or death is caused by the negligence or other wrongful conduct of one or more of the Releasees or any other participants/users, spectators or other individuals present at the activity, or whether liability for such injury, sickness, disease, condition, or death is assigned to one or more of the Releasees as a matter of strict liability or any other legal doctrine.

2. AGREE TO INDEMNIFY AND SAVE AND HOLD HARMLESS THE RELEASEES and each of them from any liability, damage or loss (including, but not limited to, attorneys' fees and other defense costs) one or more of them may suffer or incur arising out of or related to the Participant's/User's or any of the undersigned's entry onto the property and/or public facilities of any such **Municipality** in connection with any activity, whether such claim is based on one or more of the Releasees' negligence, breach of contract or warranty, strict liability or other legal theory. The undersigned COVENANTS not to sue any Releasee related to injury, disease, loss, quarantine, or illness related to COVID-19.
3. THE PERSON SIGNING BELOW AGREE(S) to comply with all federal, state and local laws and regulations, all directed health measures and guidelines, and all security policies or procedures established by any such **Municipality** relating to COVID-19 or other safety or hygiene precautions, understanding that the **Municipality** may elect to deny entrance to the property (including any facilities present thereon) and the Participant/User may not be allowed to participate or continue to participate in the activity at the election of the **Municipality** at any time. The undersigned agree(s) that in the event any portion of this document is held to be invalid, the balance shall, notwithstanding, continue in full legal force and effect to the greatest extent possible under applicable law. The parents or guardian of the Participant/User agree that by signing below they are in addition to binding themselves and binding any minor Participant/User on whose behalf they have signed, to the maximum extent permitted by applicable law to this Agreement in full.

I AM THE AGE OF MAJORITY, AM COMPETENT AND HAVE FULL AUTHORITY TO SIGN THIS, HAVE READ THE ABOVE AND UNDERSTAND ITS TERMS. I SIGN KNOWING ITS EFFECTS.

Signature of Participant/User
(If 18 Years Old or Older)

Print Clearly or Type Name of Participant/User

Signature of Parent
(If Participant/User is 17 Years Old or Younger)

Print Clearly or Type Name of Parent

Signature of Legal Guardian (If Applicable)
4842-4390-9309, v. 2

Print Clearly or Type Name of Legal Guardian



City of Broken Bow
314 South 10th Avenue
P.O. Box 504
Broken Bow, NE 68822
Phone – (308) 872-5831

APPLICATION FOR USE OF/WORK IN PUBLIC RIGHT-OF-WAY

Application is hereby made to City of Broken Bow by:

Full Name: VIAERO FIBER NETWORKS LLC. RON CHRISTENSEN

Address: 1201 WEST PLATTE AVE, FORT MORGAN CO 80701

Home Phone: 970.467.3142

Cell Phone: 970.768.5057

Email: RON.CHRISTENSEN@VIAERO.COM

Location/Nature of Use of/Work in Public Right-of-Way:

Street Use Address: S. 11th Ave, S. H St, S. 13th Ave

Beginning Date: August 10, 2020

Ending Date: September 4, 2020

Nature of Use/Work: Conduit installation for telecommunications



**** REQUIRED **** Diagram/map depicting placement of obstruction, fencing, traffic control plans, proposed work, etc. in public right-of-way must be attached.

❖ If multiple phases, provide details of such with dates of each phase.

Authorized Signature and Title: ron.christensen@viaero.com

Digitally signed by ron.christensen@viaero.com
DN: cn=ron.christensen@viaero.com
Date: 2020.07.22 11:11:21 -05'00'

Date: July 22, 2020

Barricade Responsible Party

Barricade Responsible Party: _____

24-hour Point of Contact: _____

Company Address: _____

24-hour Office Phone: _____

City Use Only

Application Received By: Stephanie Wright

Date: 7-22-2020

Presented to Council Date: _____ Approve Date: _____

City Review:

Electric: 7-22-2020 CF Water/Sewer: 7-23-2020 DM Zoning: 7-22-2020 JW
Legal: [Signature] Streets: 7-23-2020 JR

The applicant agrees to the following conditions for issuance of permit:

- Requests for use of/work in public right-of-way must be received at least five (5) business days prior to the placement of any object/work in the public right-of-way. Failure to comply will warrant immediate removal/ceasing of such.
- The permittee shall comply with all permit directions and conditions, as well as all applicable laws and ordinances;
- The permittee is required to provide proof of general liability insurance in the minimum amount of \$1,000,000, with the City of Broken Bow listed as additional insured, for use of public right-of-way;
- Barricades are the responsibility of the permittee. In placing the barricades, access must be maintained for police or fire emergency vehicles at all times. ***The barricade responsible party shall coordinate barricade and signage placement with the Broken Bow Street Department, and must have a valid point of contact (24/7) for the duration of use of public right-of-way;***
- The permittee shall contact all residents and/or businesses whose property abuts the obstruction. Proof of such contact shall be provided to the City of Broken Bow with the application;
- The permittee shall be responsible for cleanup of the location after such use; and
- The permittee shall be responsible for any loss or damage caused by or directly traceable to the operations in the city right-of-way.
- The permittee agrees that in the event of future city construction or maintenance requiring the moving, relocation, exposure or removal of items, the permittee shall perform the work as requested and without expense to the City of Broken Bow.

§92.007 POLES WIRE AND PIPE LINES

(A) Poles, wires, conduits, gas mains, pipe lines and other appurtenances of public service companies shall be located or erected over, upon or under the streets, alleys and common grounds of the city. Application for location of the appurtenances shall be made to the City Council in writing. Approval by the Council shall be issued in writing.

Any public service company granted a right-of-way for the erection and maintenance of poles, wires, conduits, gas mains, pipe lines or other appurtenances shall, at all times, erect and locate their appurtenances at the places and in a manner as shall be designated by the Council.

(B) All poles, wires, conduits, gas mains, pipe lines and other appurtenances shall be removed or relocated by the companies at their own expense when requested to do so by the Council. Any removal or relocation shall be ordered by resolution of the Council and the City Clerk/Treasurer shall notify any and all companies affected. The companies shall, within 24 hours after receiving notice, at their own expense, cause the poles, wires, conduits, gas mains, pipe lines or other appurtenances to be removed or relocated. The Council shall designate another location as closely as possible where the appurtenances may be reset or placed.

(C) All poles, wires, conduits, gas mains, pipe lines or other appurtenances shall be reset, placed or erected in a manner that they will not interfere with the water system; the sewerage system; any poles, wires, conduits, mains, lines or other appurtenances of any public utility; any adjacent buildings; or travel on the public ways and property. Whenever possible, all poles, wires, conduits, gas mains, pipe lines and appurtenances shall be confined to the alleys of the city.

VIAERO FIBER NETWORKS, LLC CONSTRUCTION PLANS

BROKEN BOW TOWER - ANSELMO

BROKEN BOW NEBRASKA

CONSTRUCTION NOTES:

1. CONTRACTOR MUST HAVE A COPY OF THE APPROVED PERMIT FROM THE APPROPRIATE AGENCIES ON THE JOBSITE AT ALL TIMES.
2. ALL WORK IS TO BE IN ACCORDANCE WITH ALL AUTHORITIES HAVING JURISDICTION IN THE WORK ZONE.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, QUANTITIES, AND EXISTING CONDITIONS PRIOR TO STARTING CONSTRUCTION.
4. CONTRACTOR MUST OBTAIN LOCATES AND POTHOLE ALL UTILITIES ALONG THE PLANNED RUNNING LINE PRIOR TO CONSTRUCTION.
5. THE UTILITY SIZE AND EXACT LOCATION CROSSING THE PROPOSED RUNNING LINE SHALL BE DETERMINED DURING THE POTHOLE PROCESS AND NOTED ON THE CONSTRUCTION DRAWINGS.
6. CONTRACTOR IS RESPONSIBLE FOR DETERMINING LOCATION AND AVOIDING ALL CONFLICTS WITH EXISTING UTILITIES.
7. ALL CABLE IS TO BE PLACED AT THE VIAERO STANDARD MINIMUM DEPTH OF 48".
8. ANY DISTURBED LANDSCAPING IS TO BE REPLACED TO EQUAL OR BETTER THAN THAT WHICH EXISTED PRIOR TO WORK.
9. ALL WORK IS TO BE PROPERLY BACKFILLED PRIOR TO END OF WORKDAY. NO OPEN TRENCHES ARE ALLOWED OVERNIGHT.
10. NO CONSTRUCTION ON PRIVATE PROPERTY IS TO COMMENCE UNTIL EASEMENT IS GRANTED IN WRITING BY VIAERO.
11. IN AREAS WHERE PROPOSED WORK IS IN CLOSE PROXIMITY TO EXISTING RIGHTS-OF-WAYS AND/OR PROPERTY LINES, CONTRACTOR IS RESPONSIBLE FOR LOCATING SAID LINES AND AVOIDING ENCROACHMENT ONTO UNAUTHORIZED PROPERTY.
12. THESE PLANS ARE PRESENTED IN A PERFORMANCE SPECIFICATION FORMAT. BIDDING CONTRACTORS ARE ADVISED TO CONTACT VIAERO FIBER NETWORKS, LLC FOR ANY ADDITIONAL INFORMATION OR CLARIFICATION CONCERNING SCOPE OF WORK OR THE REQUIREMENTS NECESSARY FOR PROJECT COMPLETION.
13. CONTRACTORS ARE ADVISED TO CONTACT VIAERO FIBER NETWORKS, LLC FOR ANY ADDITIONAL INFORMATION OR CLARIFICATION CONCERNING SCOPE OF WORK OR THE REQUIREMENTS NECESSARY FOR PROJECT COMPLETION.

CONTACT INFORMATION:

VIAERO FIBER NETWORKS, LLC
RON CHRISTENSEN PH: 970-467-3142

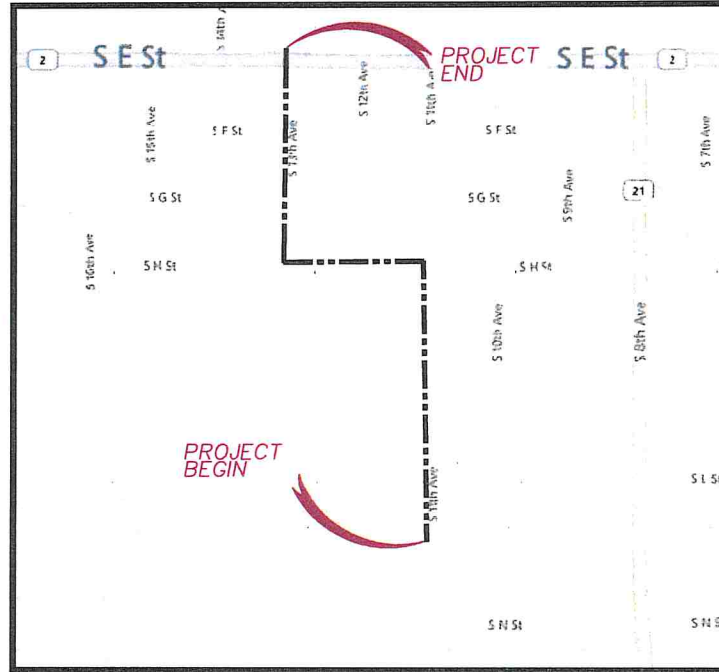
CDGC
BERRY LONG PH: 303-548-1379

GENERAL NOTES:

1. RUNNING LINE PLAN COLOR INDICATES:
VICINITY MAP: BLACK = FOR ROUTE ONLY
PLAN SHEETS: RED = DIRECTIONAL BORE
PLAN SHEETS: GREEN = PLOW/TRENCH

SCOPE OF WORK:

THIS PROJECT IS PROPOSED TO CONSTRUCT CONDUITS UNDERGROUND WITHIN THE CITY OF BROKEN BOW FROM THE EXISTING VIAERO TOWER NORTH ALONG 11TH AVENUE TO H STREET, WEST ALONG H STREET TO 13TH AVENUE, THEN CONTINUING NORTH ALONG 13TH STREET TO STATE HIGHWAY 10. PLEASE REFERENCE PROJECT MAP FOR CLARITY. THIS PROPOSED PROJECT IS APPROXIMATELY 2690' IN LENGTH.

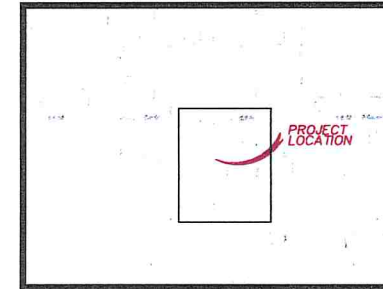


Project Map
NOT TO SCALE

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	VIAERO (3) - 1.25" SDR-11	2640'	
~	VIAERO (6) - 1.25" SDR-11	50'	
~	VIAERO FIBER	2740'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	DIRECTIONAL BORE (3) 1.25" SDR-11	2640'	
~	DIRECTIONAL BORE (6) 1.25" SDR-11	50'	
~	PLACE VIAERO FIBER	2740'	

WORK PLAN INDEX	
SHEET	DRAWING NAME
01	COVER SHEET
02-06	PROJECT SHEET
07-08	PROJECT NOTES
09	PROJECT DETAILS



Vicinity Map
NOT TO SCALE

LEGEND	
	STREET SIGN
	FIRE HYDRANT
	WATER METER
	UTILITY VALVE
	UTILITY POLE
	UTILITY MANHOLE
	UTILITY HANDHOLE
	ELECTRICAL/UTILITY CABINET
	TELEPHONE PED - CROSS BOX
	PROPOSED VIAERO MANHOLE
	PROPOSED VIAERO HANDHOLE
	STORM INLET
	STORM GRATE
	CULVERT
	TREE
	CUT-RESTORE

LINETYPES	
	CONDUIT-PERMITTED BY OTHERS
	CONDUIT- (PLOW / TRENCH)
	CONDUIT-DIRECTIONAL BORE
	RIGHT-OF-WAY
	EDGE OF ASPHALT
	EDGE OF GRAVEL
	EDGE OF SIDEWALK
	FENCE-EXISTING
	GUARD RAIL-EXISTING
	RAILROAD-EXISTING
	GAS-EXISTING
	UNDERGROUND ELECTRIC-EXISTING
	TELEPHONE-EXISTING
	STORM SEWER-EXISTING
	SANITARY SEWER-EXISTING
	STEAM-EXISTING
	WATER-EXISTING
	BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12974 ELK HORN CIRCLE BROOKFIELD, CO 80021
PHONE: 303.548.1379

DESIGN BY: BERRY W. LONG
CHECKED BY: CHRIS J. MANN
APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 N. Platte Ave. PH: 970-467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

COVER SHEET

FILE NAME: BB-Anselmo_City.dwg	SHEET: 01
DATE OPENED: 02/03/20	
DATE REVISION: _____	
SCALE: NOT TO SCALE	
SHEET: 01 OF: 09	

PROJECT APPROVAL SIGN-OFFS:

CITY OF BROKEN BOW

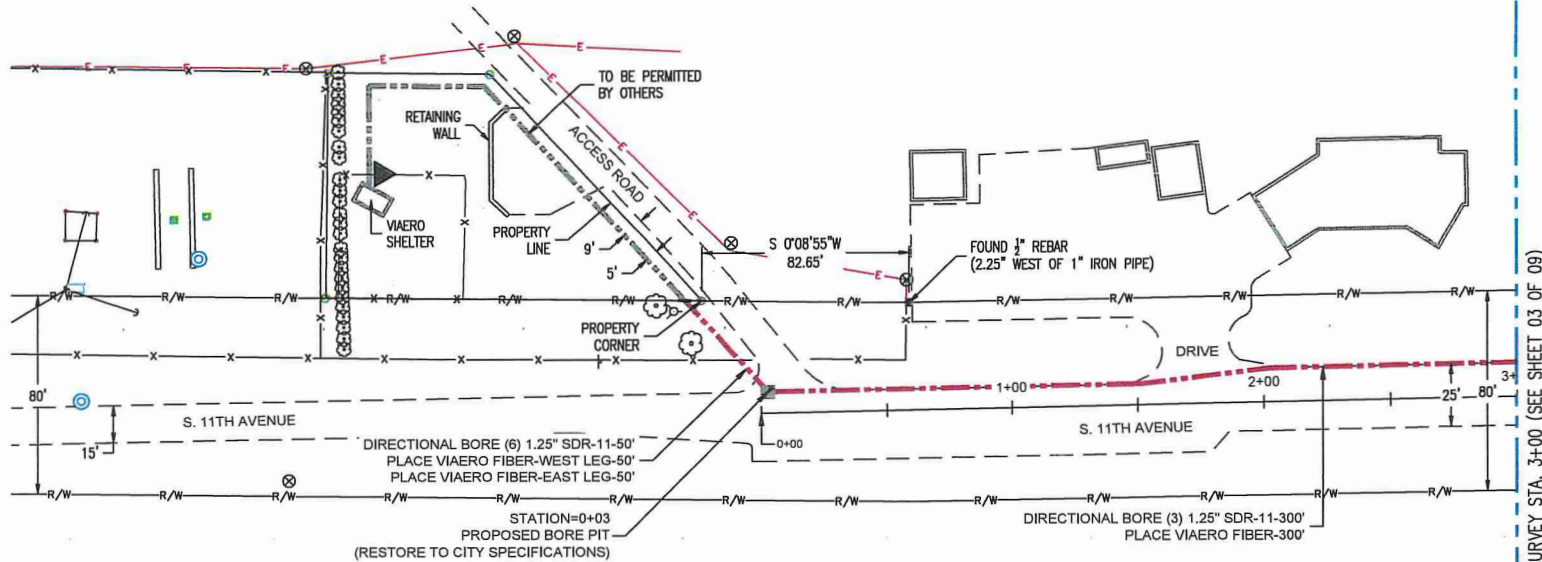
DATE: _____

VIAERO FIBER NETWORKS, LLC

DATE: _____

DIRECTION OF ENGINEERING →

VIAERO BROKEN BOW TOWER SITE
PART OF BLOCK 11, M.E. GANDY ADDITION TO
BROKEN BOW, CUSTER COUNTY, NEBRASKA



SURVEY STA. 3+00 (SEE SHEET 03 OF 08)

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(FLOW / TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12314 FLORENCE CIRCLE BROOMFIELD, CO 80021
PHONE: 303.448.1378

DRAWN BY: BERRY W. LONG
CHECKED BY: CHRIS J. MANN
APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 N. Platte Ave. P.O. Box 142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS:
BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT SHEET

FILE NAME:
08-Anselmo_City.dwg
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DATE REVISION:
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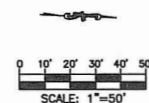
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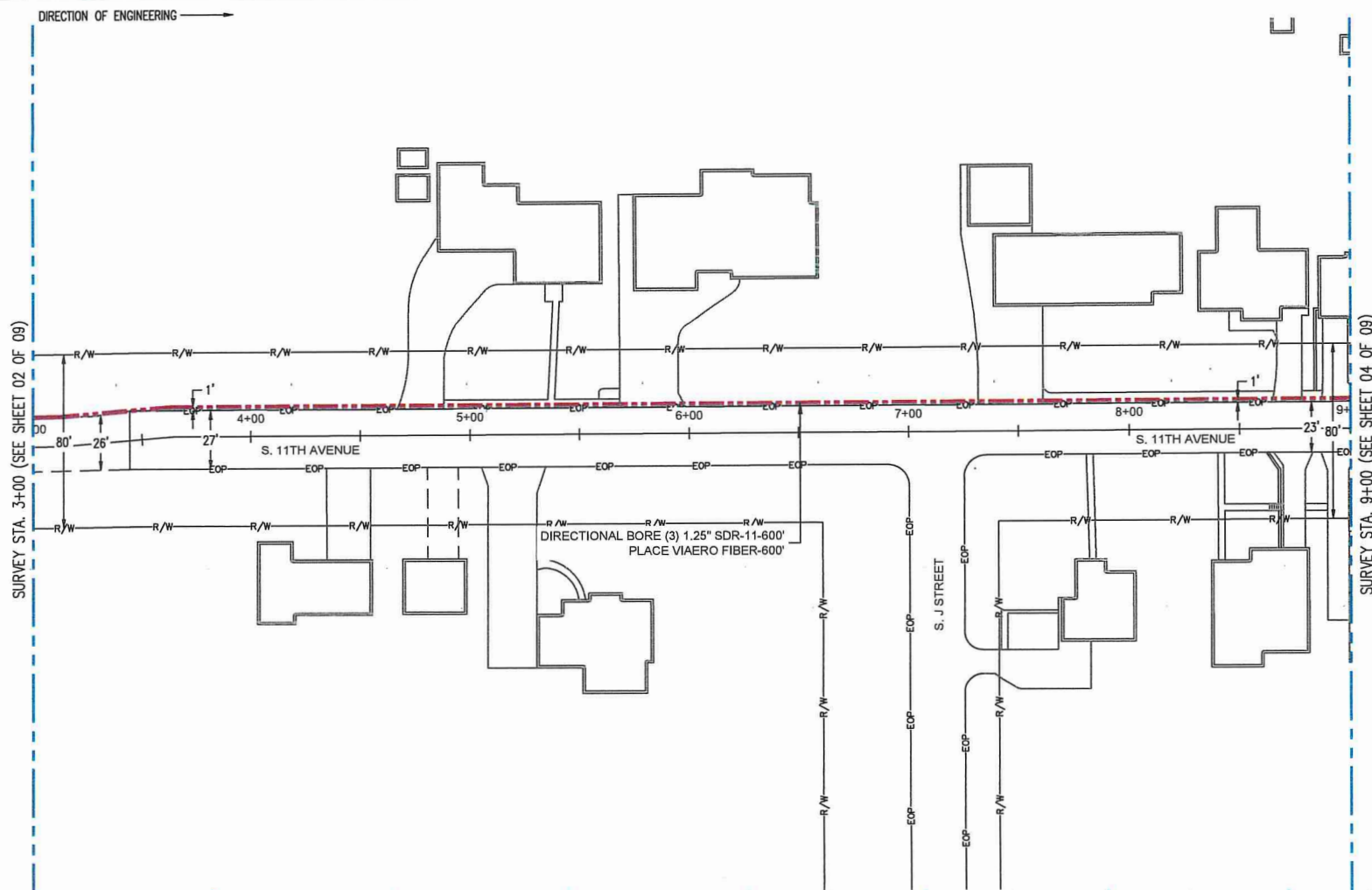
02

SHEET: 02 OF 09

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	VIAERO (3) - 1.25" SDR-11	300'	
~	VIAERO (6) - 1.25" SDR-11	50'	
~	VIAERO FIBER	400'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	DIRECTIONAL BORE (3) 1.25" SDR-11	300'	
~	DIRECTIONAL BORE (6) 1.25" SDR-11	50'	
~	PLACE VIAERO FIBER	400'	





- LEGEND**
- STREET SIGN
 - FIRE HYDRANT
 - WATER METER
 - UTILITY VALVE
 - UTILITY POLE
 - UTILITY MANHOLE
 - UTILITY HANDHOLE
 - ELECTRICAL/UTILITY CABINET
 - TELEPHONE PED - CROSS BOX
 - PROPOSED VIAERO MANHOLE
 - PROPOSED VIAERO HANDHOLE
 - STORM INLET
 - STORM GRATE
 - CULVERT
 - TREE
 - CUT-RESTORE
- LINETYPES**
- CONDUIT-PERMITTED BY OTHERS
 - CONDUIT-(FLOW / TRENCH)
 - CONDUIT-DIRECTIONAL BORE
 - RIGHT-OF-WAY
 - EDGE OF ASPHALT
 - EDGE OF GRAVEL
 - EDGE OF SIDEWALK
 - FENCE-EXISTING
 - GUARD RAIL-EXISTING
 - RAILROAD-EXISTING
 - GAS-EXISTING
 - UNDERGROUND ELECTRIC-EXISTING
 - TELEPHONE-EXISTING
 - STORM SEWER-EXISTING
 - SANITARY SEWER-EXISTING
 - STEAM-EXISTING
 - WATER-EXISTING
 - BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1204 E. BROADWAY, SUITE 100, BROOMFIELD, CO 80021
PHONE: 303.441.1379

DESIGN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 W. Platte Ave. P.O. Box 467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT SHEET

FILE NAME: BB-Anselmo_City.dwg

DATE DRAWN: 02/03/20

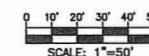
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SHEET:

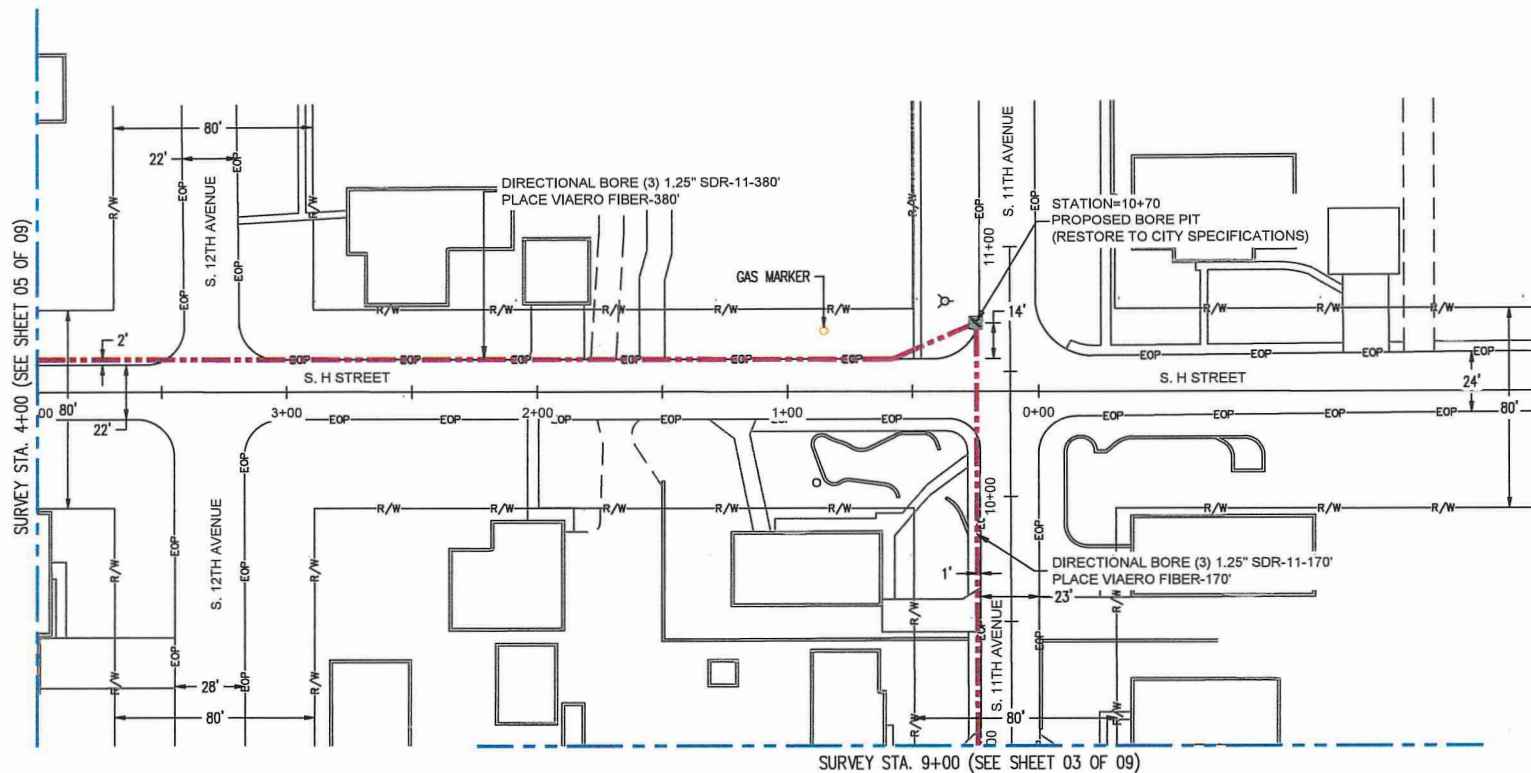
03

SHEET: 03 OF 09



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	VIAERO (3) - 1.25" SDR-11	600'	
~	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	DIRECTIONAL BORE (3) 1.25" SDR-11	600'	
~	TRENCH (3) 1.25" SDR-11	600'	
~	PLACE VIAERO FIBER	600'	



SURVEY STA. 4+00 (SEE SHEET 05 OF 09)

SURVEY STA. 9+00 (SEE SHEET 03 OF 09)

← DIRECTION OF ENGINEERING

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- GUARD RAIL-EXISTING
- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1234 E. COLORADO AVENUE, SUITE 100
DENVER, CO 80202
PHONE: 303.444.1234

DESIGNED BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

1234 N. Platte Ave. P.O. Box 100
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT SHEET

FILE NAME: 80-Anselmo_City.mxd

DATE: 03/03/20

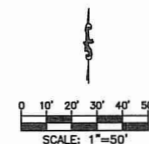
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SCALE: NOT TO SCALE

SHEET:

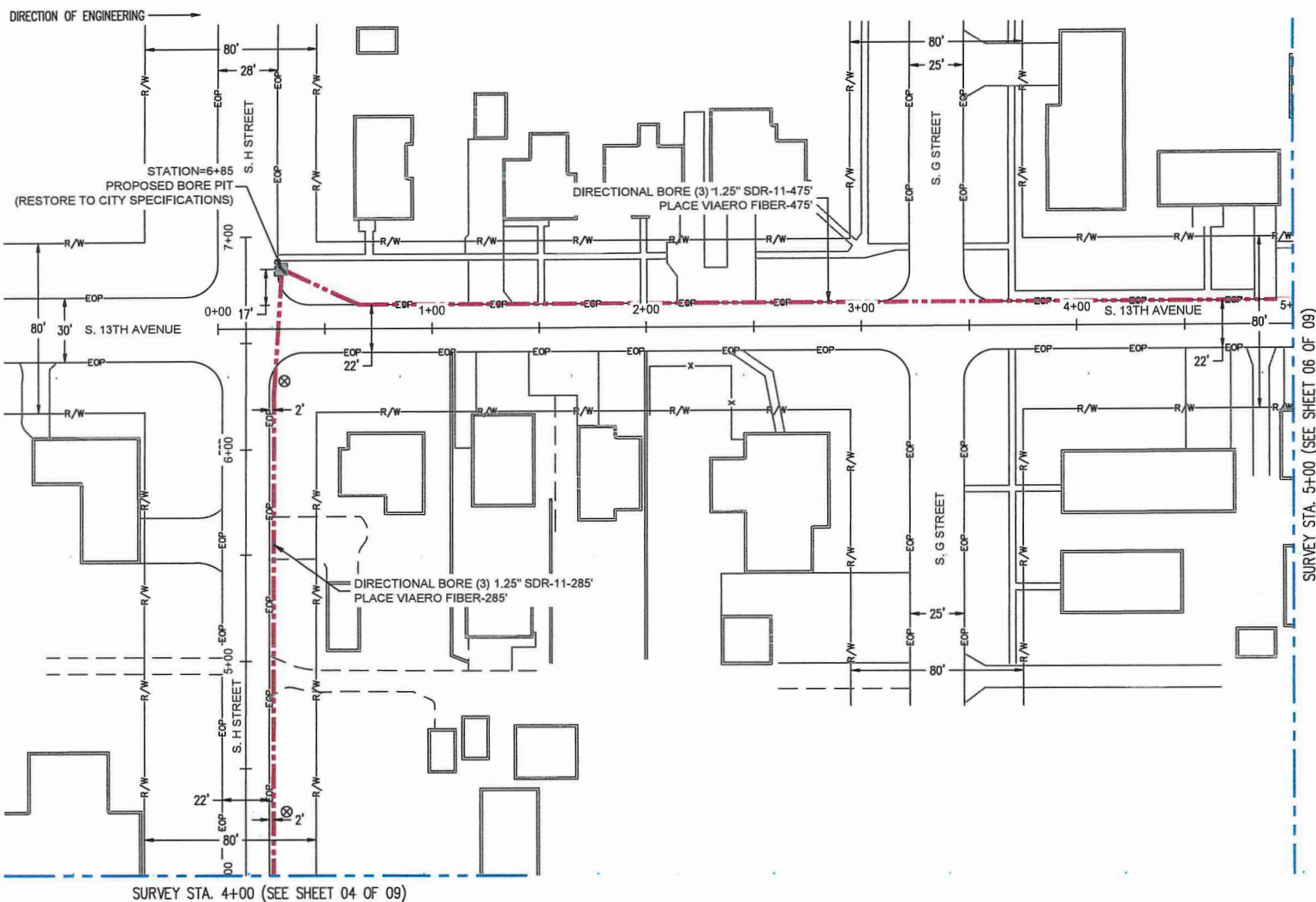
04

SHEET: 04 OF: 09



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	VIAERO (3) - 1.25" SDR-11	550'	
~	VIAERO FIBER	550'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	DIRECTIONAL BORE (3) 1.25" SDR-11	550'	
~	TRENCH (3) 1.25" SDR-11	550'	
~	PLACE VIAERO FIBER	550'	



SURVEY STA. 4+00 (SEE SHEET 04 OF 09)

SURVEY STA. 5+00 (SEE SHEET 06 OF 09)

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINE TYPES

- CONDUIT - PERMITTED BY OTHERS
- CONDUIT - (FLOW / TRENCH)
- CONDUIT - DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE - EXISTING
- GUARD RAIL - EXISTING
- RAILROAD - EXISTING
- GAS - EXISTING
- UNDERGROUND ELECTRIC - EXISTING
- TELEPHONE - EXISTING
- STORM SEWER - EXISTING
- SANITARY SEWER - EXISTING
- STEAM - EXISTING
- WATER - EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1234 E. UNIVERSITY AVENUE, SUITE 100
DENVER, CO 80202
PHONE: 303.555.1379

DRAWN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

1234 N. Platte Ave. PM: 1-877-407-3442
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT SHEET

FILE NAME: BB-Anselmo_City.dwg

DATE: 02/03/20

DATE: 02/03/20

SCALE: NOT TO SCALE

SHEET:

05

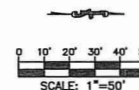
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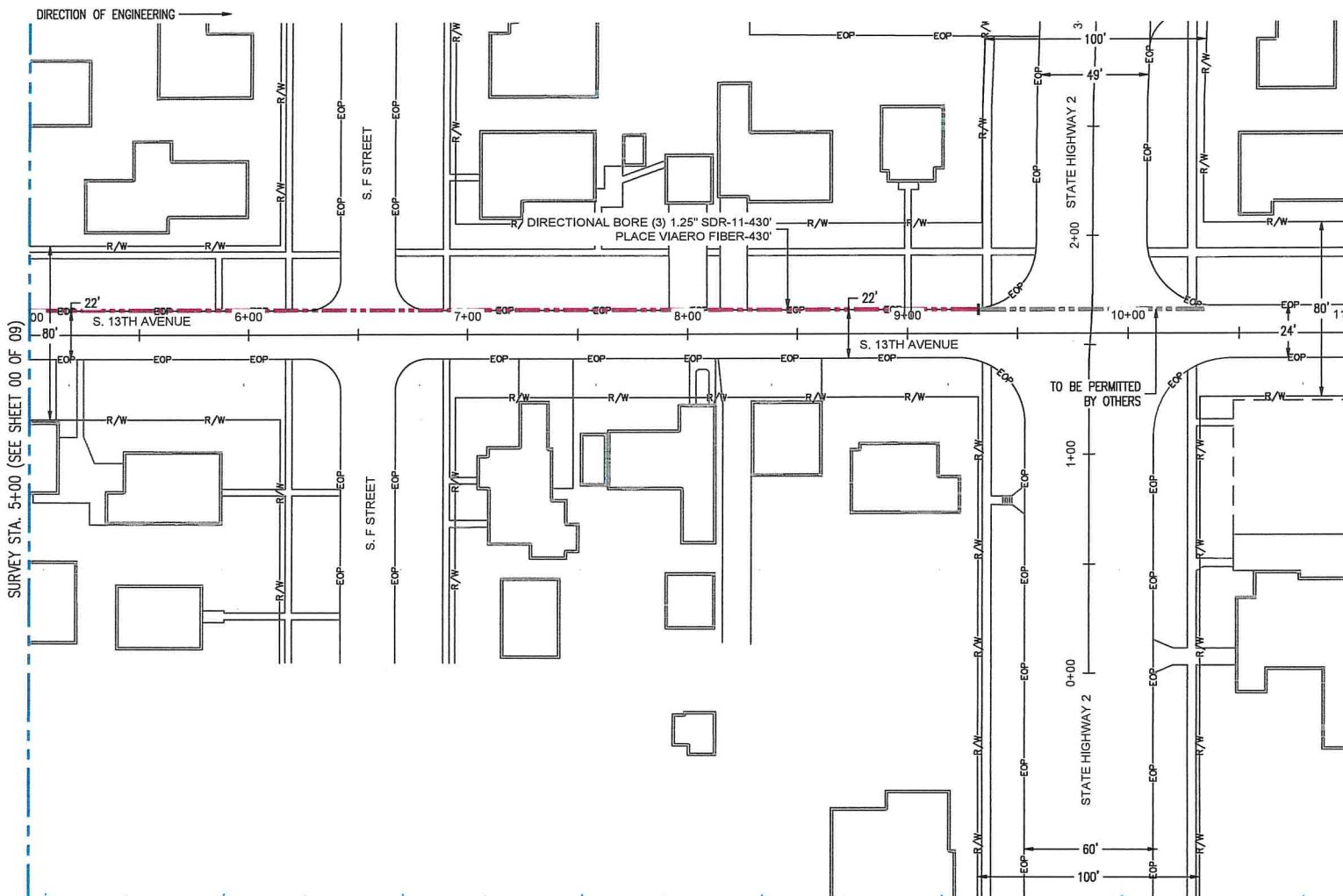
MATERIAL LIST

UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	760'	
-	VIAERO FIBER	760'	

LABOR LIST

UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	760'	
-	PLACE VIAERO FIBER	760'	





SURVEY STA. 5+00 (SEE SHEET 00 OF 03)

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	VIAERO (3) - 1.25" SDR-11	430'	
~	VIAERO FIBER	430'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
~	DIRECTIONAL BORE (3) 1.25" SDR-11	430'	
~	PLACE VIAERO FIBER	430'	

LEGEND	
	STREET SIGN
	FIRE HYDRANT
	WATER METER
	UTILITY VALVE
	UTILITY POLE
	UTILITY MANHOLE
	UTILITY HANDHOLE
	ELECTRICAL/UTILITY CABINET
	TELEPHONE PED - CROSS BOX
	PROPOSED VIAERO MANHOLE
	PROPOSED VIAERO HANDHOLE
	STORM INLET
	STORM GRATE
	CULVERT
	TREE
	CUT-RESTORE
LINETYPES	
	CONDUIT-PERMITTED BY OTHERS
	CONDUIT-PLOW / TRENCH
	CONDUIT-DIRECTIONAL BORE
	RIGHT-OF-WAY
	EDGE OF ASPHALT
	EDGE OF GRAVEL
	EDGE OF SIDEWALK
	FENCE-EXISTING
	GUARD RAIL-EXISTING
	RAILROAD-EXISTING
	GAS-EXISTING
	UNDERGROUND ELECTRIC-EXISTING
	TELEPHONE-EXISTING
	STORM SEWER-EXISTING
	SANITARY SEWER-EXISTING
	STEAM-EXISTING
	WATER-EXISTING
	BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12074 ELKHORN CIRCLE BROOMFIELD, CO 80021
PHONE: 303.544.1379

DRAWN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 W. Platte Ave. P.O. Box 467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT SHEET

FILE NAME: BB-Anselmo_City.dwg

DATE: 03/03/20

DATE: 03/03/20

SCALE: NOT TO SCALE

SHEET:

06

SHEET: 06 OF 09

0 10' 20' 30' 40' 50'
SCALE: 1"=50'

PROJECT NOTES

All work shall be performed in accordance with the Design and Construction Standards of Broken Bow and shall be completed to the satisfaction of the City Engineer. In the event that a design element does not reflect City specifications the matter must immediately be brought to the attention of the Viaero Fiber Networks LLC and the City Engineer. The design engineer shall be responsible for recommending a solution or alternative solutions to the City for review and approval.

- (A) The approval of an engineering construction drawing does not relieve the owner-developer-contractor of the responsibility of constructing workable public improvements. All revisions and/or corrections required will be solely the owner's-developer's-contractor's responsibility, and at their expense.
- (B) These plans have been checked by the City only for conformance with the Design and Construction Standards, compliance with development agreement conditions and for general conceptual approval of public improvements as shown. No detailed mathematical check was made for the accuracy of existing or proposed dimensions, lines or grades shown, including all existing utilities shown or not shown.
- (C) Utility locations shown reflect available record data. The contractor shall take precautionary measures to protect all utility lines shown and other utility lines otherwise located. The contractor shall notify the City Utilities Division and private utility companies 24 hours prior to beginning construction.
- (D) Before work begins, the contractor shall obtain a permit to work in the right-of-way from City Engineering Support Services and must notify the City right-of-way inspection staff 24 hours in advance of commencing construction activities.
- (E) The owner-developer shall provide the contractor with a complete and updated set of engineering construction drawings. These drawings, and any required permits, shall be at the site at all times and shall be make available to City staff upon request. If no plans appear on the project site, construction activities may be halted at the discretion of the City Engineer, or a designated representative.
- (F) The contractor agrees to comply with the provisions of the ATSSA Guide for Work Area Traffic Control and the Manual of Uniform Traffic Control Devices for construction signage.
- (G) All surplus materials, tools, and the temporary structures, furnished by the contractor, shall be removed from the project site by the contractor. All debris and rubbish caused by the operations of the contractor shall be removed, and the area occupied during construction activities shall be restored to its original condition, within 72 hours of project completion, unless otherwise directed by the City Engineer.

TELECOMMUNICATION FACILITY STANDARDS

- (H) The following standards shall apply to all telecommunication related facilities constructed within the Counties Right-of-Way including local telephone, long distance telephone, cable TV, and other telecommunication services franchised or otherwise permitted by the City. All telecommunications facilities constructed in the Counties Right-of-Way shall be underground unless otherwise permitted by the City Engineer.

GENERAL

- (I) All telecommunications facilities construction shall conform to the requirements of the following standards:

- (1) American National Standards Institute, Inc. (ANSI), Electronic Industries Association (EIA), and Telecommunications Institute of America (TIA) Standards: EIA/TIA Standards Proposal No. 2840-A, Proposed Revision of EIA/TIA-568 (if approved to be published as EIA/TIA-568-A), EIA/TIA-569 Commercial Building Standard for Telecommunications Pathways and Spaces, and TIA/EIA-607 Commercial Building Grounding and Bonding Requirements for Telecommunications.
- (2) 1993 National Electrical Safety Code (NESC) C2-1993, published by the Institute of Electrical and Electronics Engineers (IEEE), Inc.
- (3) National Electrical Code (NEC), published by the National Fire Association (NFPA).
- (4) Federal Communications Commission
- (5) Colorado Public Utilities Commission
- (6) Williams-Steiger Occupational Safety and Health Act (OSHA)
- (7) detailed 1 inch = 50 feet scale engineering drawings presenting the specific conduit routing and associated Hand-hole locations and specifications, shall be submitted to the City Engineer's office for review and approval. Underground Cable Protection
- (8) All buried telecommunications cable, shall be installed in conduit, SDR/11 or equivalent

Depth of Cover

- A. The minimum depth of cover over the conduit shall be 48 inches. Trench Specifications - Roadway and Other Paved Surfaces
- B. All trenches shall be open cut unless otherwise permitted by the City.
- C. Trenches shall have a minimum width of 6 inches.
- D. Trench backfill shall be flowable fill specified as a 0.6 sack mix in these standards.

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(PLOW / TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- GUARD RAIL-EXISTING
- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING



DESIGN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:



1224 W. Platte Ave. Ft. Morgan, CO 80101
Phone: 407-467-3142
www.viaero.com



SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT NOTES

FILE NAME: 888-Anselmo_City.dwg
DATE OPENED: 02/03/20
DATE REVISION: _____
SCALE: NOT TO SCALE

SHEET:

07

SHEET: 07 OF: 09

PROJECT NOTES

E Vertical and horizontal separations between telecommunications facilities and other facilities shall be maintained as required by the NESC Section 32 Underground Conduit Systems. Conduit systems for telecommunications facilities shall be separated from conduit systems for power supply systems by:

- 1) 3 inches of concrete
 - 2) 4 inches of masonry
 - 3) 12 inches of well-tamped earth Warning Tape
- A) detectable orange colored cable warning tape shall be placed 12 to 18 inches above, the conduit in the trench.

Hand-Holes

- 1 All cavities required for cable pulling purpose shall be constructed as load bearing Hand-holes.
 - 2 Hand-holes shall be placed at a maximum spacing as needed within Cityl areas as specified by Viaero Fiber Networks LLC. In no case shall conduit bend radius exceed 180 degrees between Hand-holes. Hand-Holes shall be installed at each street intersection when future growth is anticipated.
 - 3 Handholes shall be 30"x48"x36"/20K precast composite concrete, or 30"x48"x30"/20K precast composite concrete (use depending).
- A) Parallel separations are required to satisfy standards for utility trenching excavations and to provide for adequate maintenance operations. All crossings of natural and improved drainage ways, and irrigation ditches, shall meet the following conditions:
- B) Telecommunications conduit shall be placed a minimum 48 inches below the invert of the drainage way or ditch. This minimum depth of cover shall apply whether or not the drainage way is an open system or contained within a culvert.
- C) The telecommunications conduit shall consist of SDR/11 When the drainage way or ditch is an open system, contractor shall bore said drainage way or ditch at a 6' depth below the bottom of said drainage way or ditch and shall extend a minimum horizontal distance of 10 feet beyond each side of the drainage way, measured from top of bank to top of bank.

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(FLOW / TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- GUARD RAIL-EXISTING
- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12974 ELKHORN CIRCLE BROOMFIELD, CO 80021
PHONE: 303.548.1319

DESIGN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 W. Platte Ave. P.O. Box 467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS:
BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT NOTES

FILE NAME:
88-Anselmo_City.dwg
DATE OPENED: 03/03/20
DATE PLOTTED:
SCALE: NOT TO SCALE

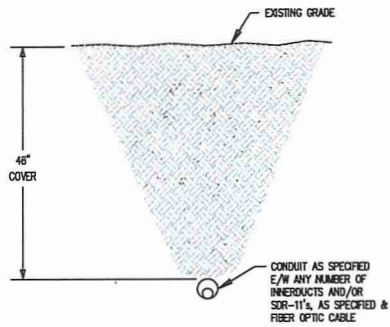
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08

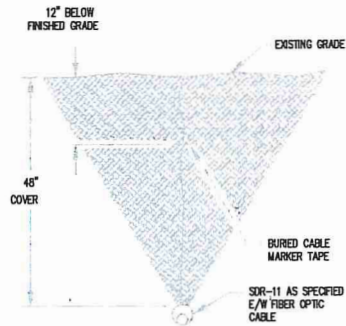
SHEET: 08 OF: 09

PROJECT DETAILS

TYPICAL DETAIL "A"
PLACE CROSS SECTION FOR CONDUIT



TYPICAL DETAIL "B"
PLACE SDR-11



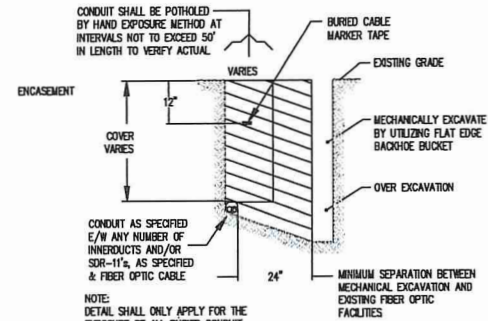
NOTE:
ALL SDR-11 USED FOR MAERO CABLE
WILL BE TERRA-COTTA ORANGE IN
COLOR AND MANUFACTURED IN
ACCORDANCE WITH ASTM D-3035.

TYPICAL DETAIL "C"
CROSS SECTION OF EXISTING SDR-11



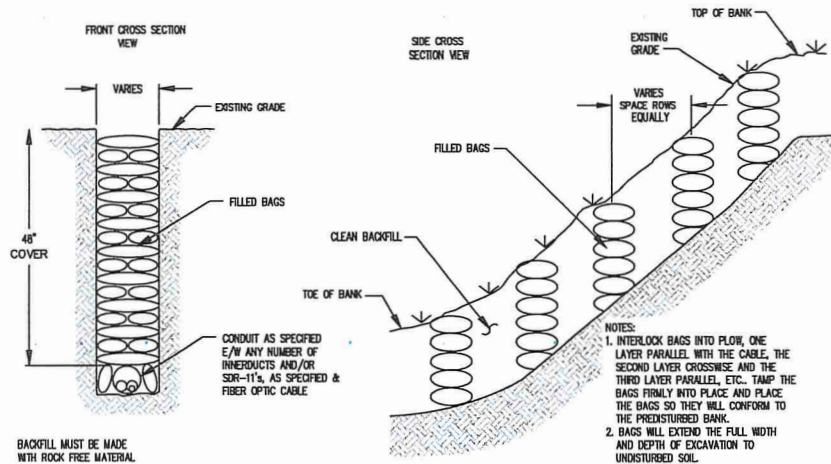
TYPICAL DETAIL "D"

EXPOSE CONDUIT BY POTHOLE/SIDE EXPOSURE METHOD



NOTE:
DETAIL SHALL ONLY APPLY FOR THE
EXPOSURE OF ALL BURIED CONDUIT,
WHICH SHALL INCLUDE SDR-11

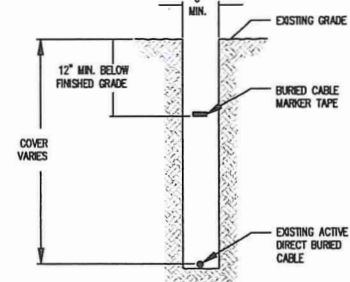
TYPICAL DETAIL "E"
FLOW EROSION CONTROL



BACKFILL MUST BE MADE
WITH ROCK FREE MATERIAL.

TYPICAL DETAIL "F"

EXPOSE DIRECT BURIED CABLE BY HAND EXPOSURE METHOD



LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED MAERO MANHOLE
- PROPOSED MAERO HANDHOLE
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- STORM GRATE
- CULVERT
- TREE
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LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(FLOW / TRENCH)
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- UNDERGROUND ELECTRIC-EXISTING
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- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12314 BILKORTH CIRCLE BROOMFIELD, CO 80021
PHONE: 303.848.1379

DRAWN BY: BERRY W. LONG

CHECKED BY: CHRIS J. MANN

APPROVED BY:

VIAERO
Fiber Networks, LLC

12314 B. Pkette Ave. P.O. Box 147-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: BROKEN BOW TOWER - ANSELMO
BROKEN BOW NEBRASKA

PROJECT DETAILS

FILE NAME: Bb-Anselmo_City.dwg
DATE: 02/03/20
DATE REVISION: 09
SCALE: NOT TO SCALE
SHEET: 09 OF 09



City of Broken Bow
314 South 10th Avenue
P.O. Box 504
Broken Bow, NE 68822
Phone – (308) 872-5831

APPLICATION FOR USE OF/WORK IN PUBLIC RIGHT-OF-WAY

Application is hereby made to City of Broken Bow by:

Full Name: Viaero Fiber Networks, LLC Ron Christensen

Address: 1201 West Platte Ave, Fort Morgan CO 80701

Home Phone: 970.467.3142

Cell Phone: 970.768.5057

Email: ron.christensen@viaero.com

Location/Nature of Use of/Work in Public Right-of-Way:

Street Use Address: S 11th Ave, S North St., S 1st St, S F St, Rest Haven Dr

Beginning Date: August 17th, 2020 Ending Date: September 25th, 2020

Nature of Use/Work: Placement of conduit/handholes for telecommunications



**** REQUIRED **** Diagram/map depicting placement of obstruction, fencing, traffic control plans, proposed work, etc. in public right-of-way must be attached.

❖ If multiple phases, provide details of such with dates of each phase.

Authorized Signature and Title: ron.christensen@viaero.com
Digitally signed by ron.christensen@viaero.com
DN: cn=ron.christensen@viaero.com
Date: 2020.07.22 11:27:27 -05'00'

Date: July 22, 2020

Barricade Responsible Party

Barricade Responsible Party: _____

24-hour Point of Contact: _____

Company Address: _____

24-hour Office Phone: _____

City Use Only

Application Received By: Stephanie M. Wright Date: 7-22-2020

Presented to Council Date: _____ Approve Date: _____

City Review:

Electric: 7-22-2020 CF Water/Sewer: 7-23-2020 DM Zoning: 7-22-2020 JW
Legal: (Signature) Streets: 7-23-2020 JR

The applicant agrees to the following conditions for issuance of permit:

- Requests for use of/work in public right-of-way must be received at least five (5) business days prior to the placement of any object/work in the public right-of-way. Failure to comply will warrant immediate removal/ceasing of such.
- The permittee shall comply with all permit directions and conditions, as well as all applicable laws and ordinances;
- The permittee is required to provide proof of general liability insurance in the minimum amount of \$1,000,000, with the City of Broken Bow listed as additional insured, for use of public right-of-way;
- Barricades are the responsibility of the permittee. In placing the barricades, access must be maintained for police or fire emergency vehicles at all times. ***The barricade responsible party shall coordinate barricade and signage placement with the Broken Bow Street Department, and must have a valid point of contact (24/7) for the duration of use of public right-of-way;***
- The permittee shall contact all residents and/or businesses whose property abuts the obstruction. Proof of such contact shall be provided to the City of Broken Bow with the application;
- The permittee shall be responsible for cleanup of the location after such use; and
- The permittee shall be responsible for any loss or damage caused by or directly traceable to the operations in the city right-of-way.
- The permittee agrees that in the event of future city construction or maintenance requiring the moving, relocation, exposure or removal of items, the permittee shall perform the work as requested and without expense to the City of Broken Bow.

§92.007 POLES WIRE AND PIPE LINES

(A) Poles, wires, conduits, gas mains, pipe lines and other appurtenances of public service companies shall be located or erected over, upon or under the streets, alleys and common grounds of the city. Application for location of the appurtenances shall be made to the City Council in writing. Approval by the Council shall be issued in writing.

Any public service company granted a right-of-way for the erection and maintenance of poles, wires, conduits, gas mains, pipe lines or other appurtenances shall, at all times, erect and locate their appurtenances at the places and in a manner as shall be designated by the Council.

(B) All poles, wires, conduits, gas mains, pipe lines and other appurtenances shall be removed or relocated by the companies at their own expense when requested to do so by the Council. Any removal or relocation shall be ordered by resolution of the Council and the City Clerk/Treasurer shall notify any and all companies affected. The companies shall, within 24 hours after receiving notice, at their own expense, cause the poles, wires, conduits, gas mains, pipe lines or other appurtenances to be removed or relocated. The Council shall designate another location as closely as possible where the appurtenances may be reset or placed.

(C) All poles, wires, conduits, gas mains, pipe lines or other appurtenances shall be reset, placed or erected in a manner that they will not interfere with the water system; the sewerage system; any poles, wires, conduits, mains, lines or other appurtenances of any public utility; any adjacent buildings; or travel on the public ways and property. Whenever possible, all poles, wires, conduits, gas mains, pipe lines and appurtenances shall be confined to the alleys of the city.

VIAERO FIBER NETWORKS, LLC CONSTRUCTION PLANS

BROKEN BOW TOWER - ANSLEY

BROKEN BOW NEBRASKA

CONSTRUCTION NOTES:

1. CONTRACTOR MUST HAVE A COPY OF THE APPROVED PERMIT FROM THE APPROPRIATE AGENCIES ON THE JOBSITE AT ALL TIMES.
2. ALL WORK IS TO BE IN ACCORDANCE WITH ALL AUTHORITIES HAVING JURISDICTION IN THE WORK ZONE.
3. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, QUANTITIES, AND EXISTING CONDITIONS PRIOR TO STARTING CONSTRUCTION.
4. CONTRACTOR MUST OBTAIN LOCATES AND POTHOLE ALL UTILITIES ALONG THE PLANNED RUNNING LINE PRIOR TO CONSTRUCTION.
5. THE UTILITY SIZE AND EXACT LOCATION CROSSING THE PROPOSED RUNNING LINE SHALL BE DETERMINED DURING THE POTHOLE PROCESS AND NOTED ON THE CONSTRUCTION DRAWINGS.
6. CONTRACTOR IS RESPONSIBLE FOR DETERMINING LOCATION AND AVOIDING ALL CONFLICTS WITH EXISTING UTILITIES.
7. ALL CABLE IS TO BE PLACED AT THE VIAERO STANDARD MINIMUM DEPTH OF 48".
8. ANY DISTURBED LANDSCAPING IS TO BE REPLACED TO EQUAL OR BETTER THAN THAT WHICH EXISTED PRIOR TO WORK.
9. ALL WORK IS TO BE PROPERLY BACKFILLED PRIOR TO END OF WORKDAY. NO OPEN TRENCHES ARE ALLOWED OVERNIGHT.
10. NO CONSTRUCTION ON PRIVATE PROPERTY IS TO COMMENCE UNTIL EASEMENT IS GRANTED IN WRITING BY VIAERO.
11. IN AREAS WHERE PROPOSED WORK IS IN CLOSE PROXIMITY TO EXISTING RIGHTS-OF-WAYS AND/OR PROPERTY LINES, CONTRACTOR IS RESPONSIBLE FOR LOCATING SAID LINES AND AVOIDING ENCROACHMENT ONTO UNAUTHORIZED PROPERTY.
12. THESE PLANS ARE PRESENTED IN A PERFORMANCE SPECIFICATION FORMAT. BIDDING CONTRACTORS ARE ADVISED TO CONTACT VIAERO FIBER NETWORKS, LLC FOR ANY ADDITIONAL INFORMATION OR CLARIFICATION CONCERNING SCOPE OF WORK OR THE REQUIREMENTS NECESSARY FOR PROJECT COMPLETION.
13. CONTRACTORS ARE ADVISED TO CONTACT VIAERO FIBER NETWORKS, LLC FOR ANY ADDITIONAL INFORMATION OR CLARIFICATION CONCERNING SCOPE OF WORK OR THE REQUIREMENTS NECESSARY FOR PROJECT COMPLETION.

CONTACT INFORMATION:

VIAERO FIBER NETWORKS, LLC
RON CHRISTENSEN PH: 970-467-3142

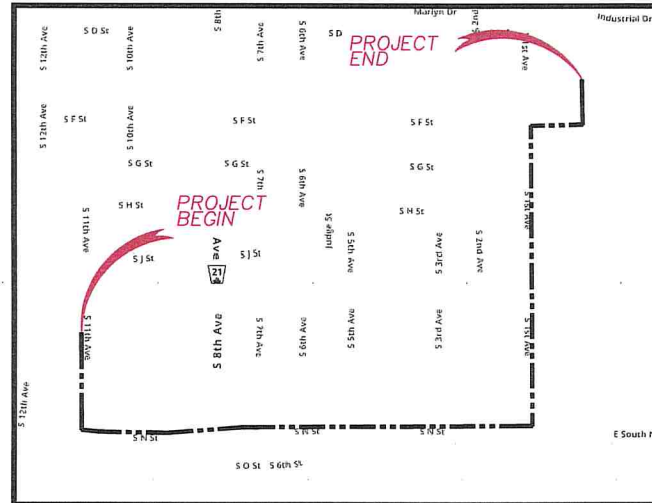
CDGC
BERRY LONG PH: 303-548-1379

GENERAL NOTES:

1. RUNNING LINE PLAN COLOR INDICATES:
VICINITY MAP: BLACK = FOR ROUTE ONLY
PLAN SHEETS: RED = DIRECTIONAL BORE
PLAN SHEETS: GREEN = PLOW/TRENCH

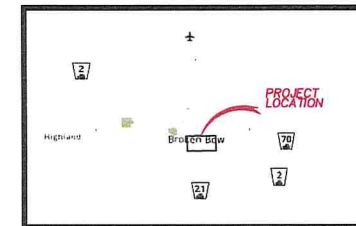
SCOPE OF WORK:

THIS PROJECT IS PROPOSED TO CONSTRUCT CONDUITS UNDERGROUND WITHIN THE CITY OF BROKEN BOW FROM THE EXISTING VIAERO TOWER SOUTH ALONG 11TH AVENUE TO SOUTH N STREET, EAST ALONG SOUTH N STREET TO SOUTH 1ST AVENUE, CONTINUING NORTH ALONG SOUTH 1ST AVENUE TO SOUTH F STREET, EAST ON SOUTH F STREET TO REST HAVEN DRIVE, THEN NORTH ON REST HAVEN DRIVE TO STATE HIGHWAY 2. PLEASE REFERENCE THE PROJECT MAP ON THIS SHEET FOR CLARITY. THIS PROPOSED PROJECT IS APPROXIMATELY 6,943' IN LENGTH.



Project Map
NOT TO SCALE

WORK PLAN INDEX	
SHEET	DRAWING NAME
01	COVER SHEET
02-13	PROJECT SHEET
14-15	PROJECT NOTES
16	PROJECT DETAILS



Vicinity Map
NOT TO SCALE

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	6943'	
-	VIAERO FIBER	7013'	
-	VIAERO 30"X48"X30'/20K HH	1	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	5653'	
-	TRENCH (3) - 1.25" SDR-11	1290'	
-	PLACE VIAERO FIBER	7013'	
-	PLACE VIAERO 30"X48"X30'/20K HH	1	

PROJECT APPROVAL SIGN-OFFS:

CITY OF BROKEN BOW

DATE:

VIAERO FIBER NETWORKS, LLC

DATE:

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT - PERMITTED BY OTHERS
- CONDUIT - (FLOW / TRENCH)
- CONDUIT - DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE - EXISTING
- RAILROAD - EXISTING
- RAILROAD - EXISTING
- UNDERGROUND ELECTRIC - EXISTING
- TELEPHONE - EXISTING
- STORM SEWER - EXISTING
- SANITARY SEWER - EXISTING
- STEAM - EXISTING
- WATER - EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12014 E. UNIVERSITY AVENUE, SUITE 100, DENVER, CO 80231
PHONE: 303-548-1379

DRAWN BY: Tyler Mayhew

CHECKED BY: Berry Long

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 W. Platte Ave. P.O. Box 1-470-467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

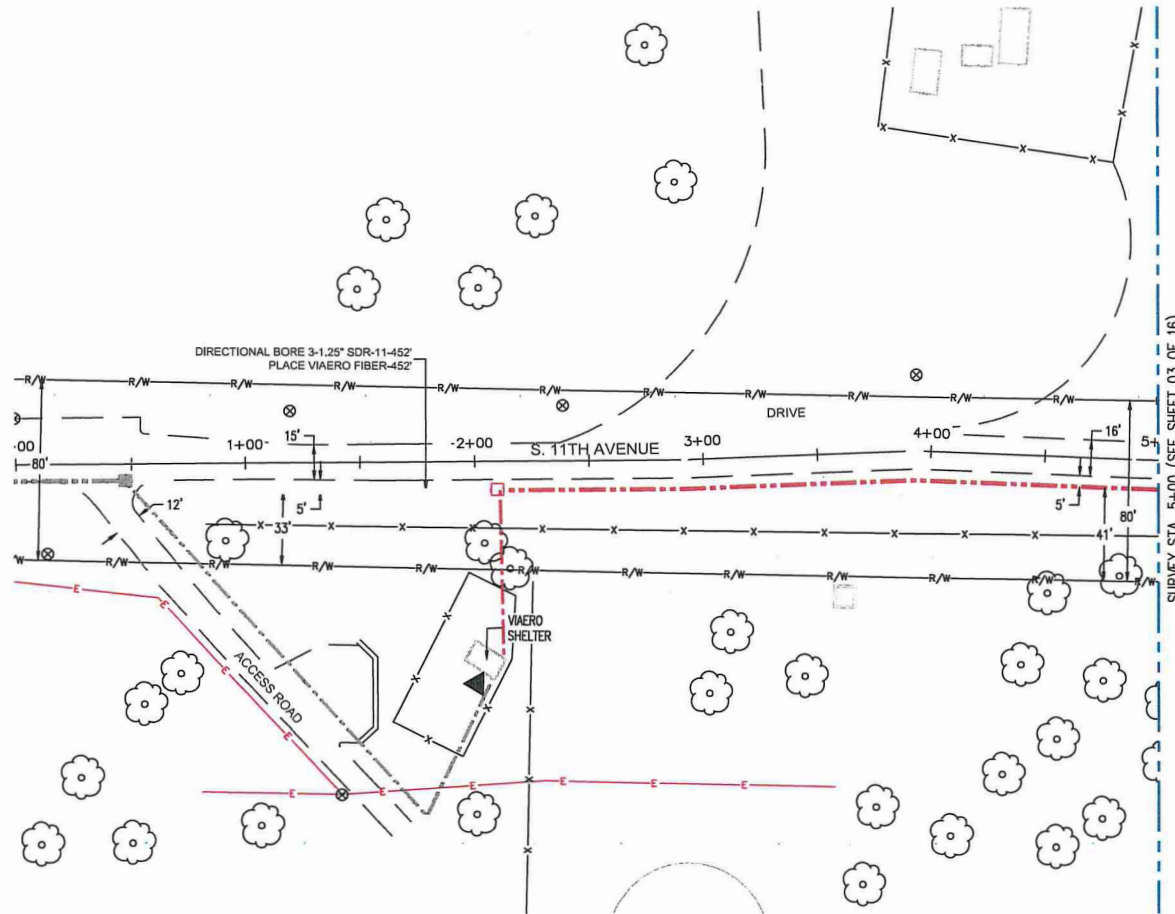
Nebraska 811

SITE ADDRESS: Broken Bow to Ansley
City of Broken Bow, Nebraska

COVER SHEET

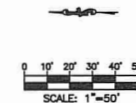
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DATE DRAWN: 02/03/2020	
DATE REVISION:	
SCALE: 1"=50'	
PLUT DATE: 02/03/2020	SHEET: 1 OF 16

DIRECTION OF ENGINEERING →



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	452'	
-	VIAERO FIBER	452'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	452'	
-	PLACE VIAERO FIBER	452'	



LEGEND	
○	STREET SIGN
⊕	FIRE HYDRANT
○	WATER METER
⊗	UTILITY VALVE
⊗	UTILITY POLE
⊗	UTILITY MANHOLE
⊗	UTILITY HANDHOLE
⊗	ELECTRICAL/UTILITY CABINET
⊗	TELEPHONE PED - CROSS BOX
⊗	PROPOSED VIAERO MANHOLE
⊗	PROPOSED VIAERO HANDHOLE
⊗	STORM INLET
⊗	STORM GRATE
⊗	CULVERT
⊗	TREE
⊗	CUT-RESTORE
LINETYPES	
---	CONDUIT-PERMITTED BY OTHERS
---	CONDUIT-(PLOW / TRENCH)
---	CONDUIT-DIRECTIONAL BORE
---	NOVE-OF-BAY
---	EDGE OF ASPHALT
---	EDGE OF GRAVEL
---	EDGE OF SIDEWALK
---	FENCE-EXISTING
---	GUARD RAIL-EXISTING
---	RAILROAD-EXISTING
---	GAS-EXISTING
---	UNDERGROUND ELECTRIC-EXISTING
---	TELEPHONE-EXISTING
---	STORM SEWER-EXISTING
---	SANITARY SEWER-EXISTING
---	STEAM-EXISTING
---	WATER-EXISTING
---	BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1207 A E. 14TH AVENUE, SUITE 100, DENVER, CO 80202
PHONE: 303.546.1279

DRAWN BY: Tyler Mayhew
CHECKED BY: Barry Long
APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 N. Platte Ave. P.O. Box 467-3942
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebbraska 811

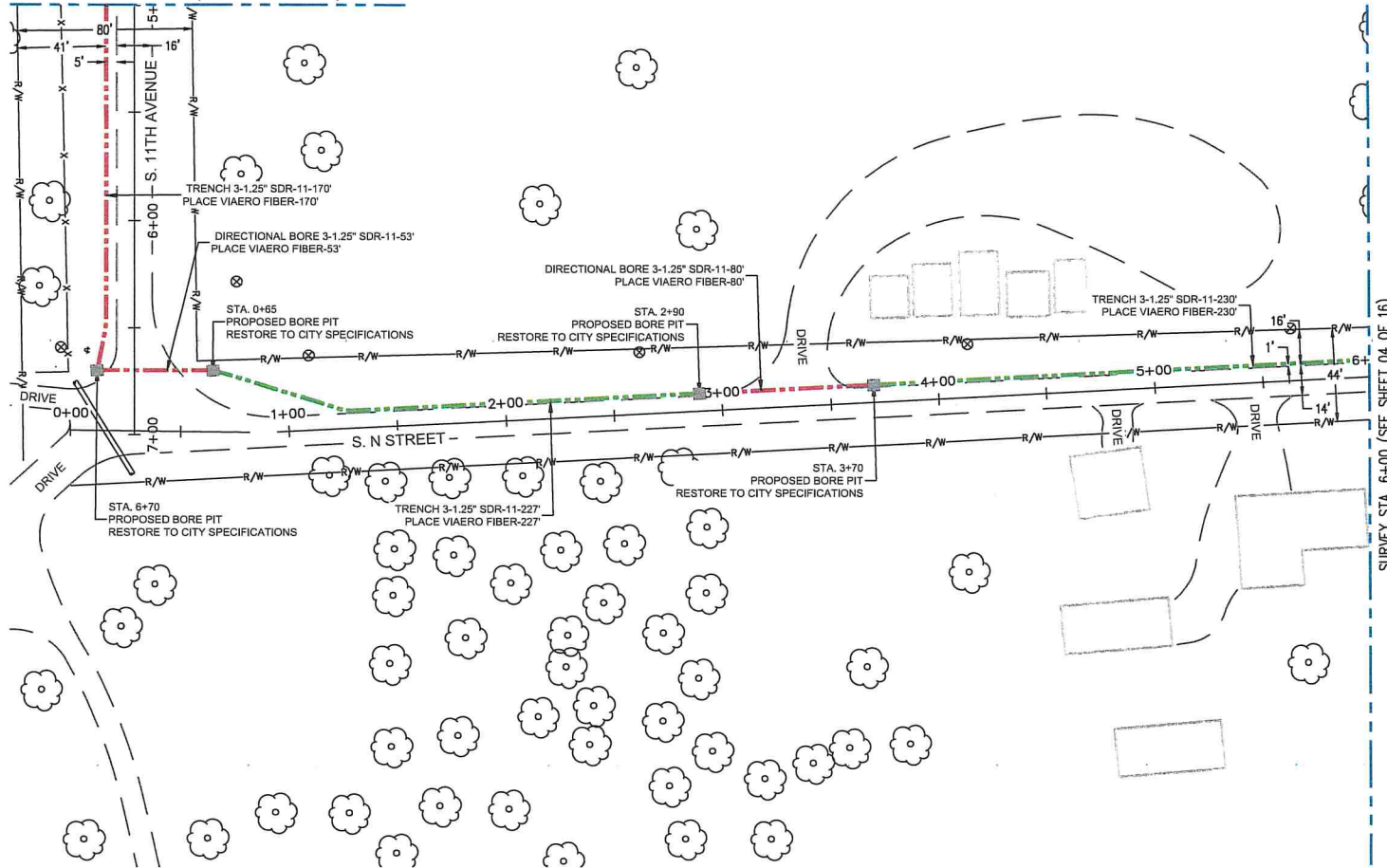
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City of Broken Bow, Nebraska

PROJECT SHEET

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DATE REVISION: 02/03/2020
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PLOT DATE: 02/03/2020
SHEET: 2 OF 16

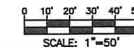
DIRECTION OF ENGINEERING →

SURVEY STA. 5+00 (SEE SHEET 02 OF 16)



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	760'	
-	VIAERO FIBER	760'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	303'	
-	TRENCH (3) - 1.25" SDR-11	457'	
-	PLACE VIAERO FIBER	760'	



LEGEND	
	STREET SIGN
	FIRE HYDRANT
	WATER METER
	UTILITY VALVE
	UTILITY POLE
	UTILITY MANHOLE
	UTILITY HANDHOLE
	ELECTRICAL/UTILITY CABINET
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	SANITARY SEWER-EXISTING
	STEAM-EXISTING
	WATER-EXISTING
	BUILDING

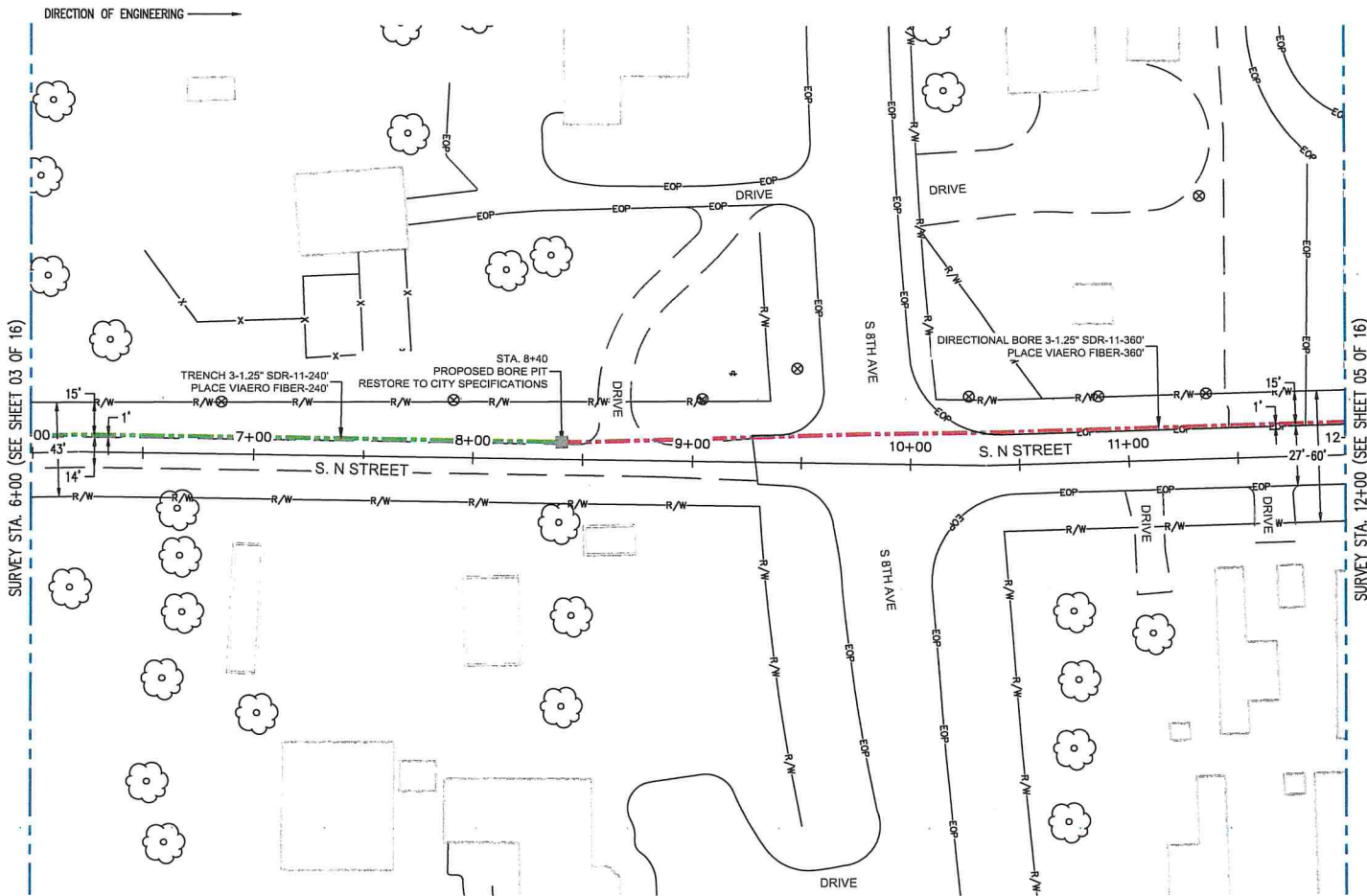
COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1204 E. UNIVERSITY AVENUE, SUITE 100, DENVER, CO 80202
PHONE: 303.548.1375

DRAWN BY: Tyler Mayhew
CHECKED BY: Berry Long
APPROVED BY:

VIAERO
Fiber Networks, LLC
1224 W. Platte Ave. P.O. Box 470-487-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811
SITE ADDRESS: Broken Bow to Anselby
City of Broken Bow, Nebraska

PROJECT SHEET
FILE NAME: [Blank]
DATE DRAWN: 02/03/2020
DATE REVISION: [Blank]
SCALE: 1"=50'
PLOT DATE: 02/03/2020
SHEET: 3 OF 16



SURVEY STA. 6+00 (SEE SHEET 03 OF 16)

SURVEY STA. 12+00 (SEE SHEET 05 OF 16)

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	600'	
-	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	360'	
-	TRENCH (3) - 1.25" SDR-11	240'	
-	PLACE VIAERO FIBER	600'	

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINE TYPES

- CONDUIT - PERMITTED BY OTHERS
- CONDUIT - (PLOW / TRENCH)
- CONDUIT - DIRECTIONAL BORE
- BOUNT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE - EXISTING
- GUARD RAIL - EXISTING
- RAILROAD - EXISTING
- GUS - EXISTING
- UNDERGROUND ELECTRIC - EXISTING
- TELEPHONE - EXISTING
- STORM SEWER - EXISTING
- SANITARY SEWER - EXISTING
- STEAM - EXISTING
- WATER - EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1201 E. UNIVERSITY AVENUE, SUITE 100, OMAHA, NE 68102
PHONE: 402.541.1375

DRAWN BY: Tyler Mayhew
CHECKED BY: Berry Leng
APPROVED BY:

VIAERO
Fiber Networks, L.L.C.

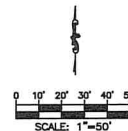
1224 W. Potts Ave. P.O. Box 467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

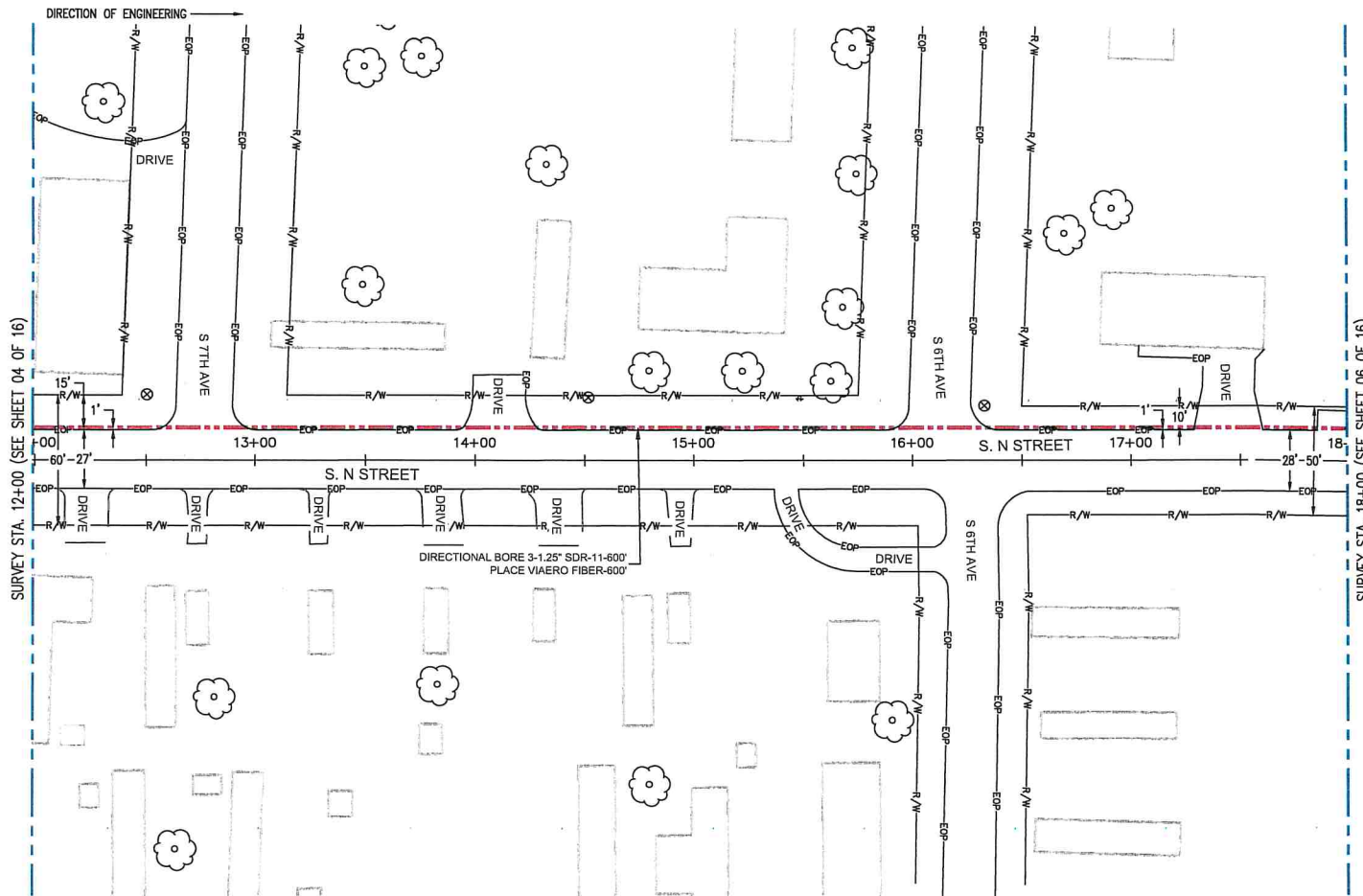
Nebraska 811

SITE ADDRESS: Broken Bow to Ansley
City of Broken Bow, Nebraska

PROJECT SHEET

FILE NAME: 03Ansley_City.dwg
DATE DRAWN: 02/03/2020
DATE REVISED:
SCALE: 1"=50'
PLOT DATE: 02/03/2020
SHEET: 4 OF 16





- LEGEND**
- STREET SIGN
 - ⊕ FIRE HYDRANT
 - WATER METER
 - ⊗ UTILITY VALVE
 - ⊙ UTILITY POLE
 - ⊕ UTILITY MANHOLE
 - ⊞ UTILITY HANDHOLE
 - ⊞ ELECTRICAL/UTILITY CABINET
 - ⊞ TELEPHONE PED - CROSS BOX
 - ⊞ PROPOSED VIAERO MANHOLE
 - ⊞ PROPOSED VIAERO HANDHOLE
 - ⊞ STORM INLET
 - ⊞ STORM GRATE
 - CULVERT
 - ⊕ TREE
 - ⊞ CUT-RESTORE
- LINE TYPES**
- CONDUIT-PERMITTED BY OTHERS
 - CONDUIT-(FLOW / TRENCH)
 - CONDUIT-DIRECTIONAL BORE
 - RIGHT-OF-WAY
 - EDGE OF ASPHALT
 - EDGE OF GRAVEL
 - EDGE OF SIDEWALK
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 - RAILROAD-EXISTING
 - GAS-EXISTING
 - UNDERGROUND ELECTRIC-EXISTING
 - TELEPHONE-EXISTING
 - STORM SEWER-EXISTING
 - SANITARY SEWER-EXISTING
 - STEAM-EXISTING
 - WATER-EXISTING
 - BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1224 W. Platte Ave.
Fort Morgan, CO 80701
PHONE: 303.548.1379

EDGC

DESIGN BY: Tyler Mayhew
CHECKED BY: Berry Long
APPROVED BY: _____

VIAERO
Fiber Networks, LLC

1224 W. Platte Ave. P.O. Box 1070-467-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

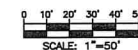
SITE ADDRESS: Broken Bow to Ansel
City of Broken Bow, Nebraska

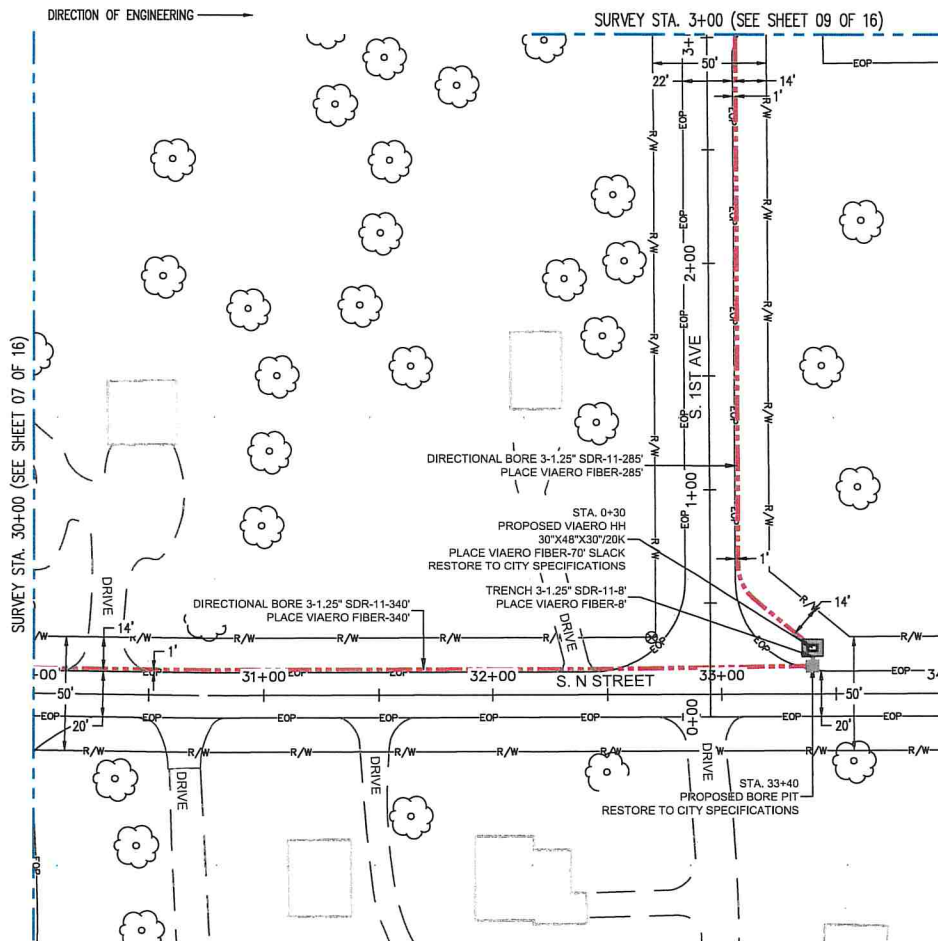
PROJECT SHEET

FILE NAME: 00-Ansel_City.dwg	SHEET: 5
DATE DRAWN: 02/03/2020	
DATE REVISED: _____	
SCALE: 1"=50'	
PLOT DATE: 02/03/2020	SHEET: 5 OF 16

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	600'	
-	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	600'	
-	PLACE VIAERO FIBER	600'	





MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	633'	
-	VIAERO FIBER	703'	
-	VIAERO 30"X48"X30"/20K HH	1	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	825'	
-	TRENCH (3) - 1.25" SDR-11	8'	
-	PLACE VIAERO FIBER	703'	
-	PLACE VIAERO 30"X48"X30"/20K HH	1	

LEGEND	
○	STREET SIGN
⊕	FIRE HYDRANT
○	WATER METER
⊗	UTILITY VALVE
⊗	UTILITY POLE
⊗	UTILITY MANHOLE
⊗	UTILITY HANDHOLE
⊗	ELECTRICAL/UTILITY CABINET
⊗	TELEPHONE PED - CROSS BOX
⊗	PROPOSED VIAERO MANHOLE
⊗	PROPOSED VIAERO HANDHOLE
⊗	STORM INLET
⊗	STORM GRATE
⊗	CULVERT
⊗	TREE
⊗	CUT-RESTORE
LINETYPES	
---	CONDUIT-PERMITTED BY OTHERS
---	CONDUIT-(FLOW / TRENCH)
---	CONDUIT-DIRECTIONAL BORE
---	ROAD-OF-WAY
---	EDGE OF ASPHALT
---	EDGE OF GRAVEL
---	EDGE OF SIDEWALK
---	FENCE-EXISTING
---	GUARD RAIL-EXISTING
---	RAILROAD-EXISTING
---	GAS-EXISTING
---	UNDERGROUND ELECTRIC-EXISTING
---	TELEPHONE-EXISTING
---	STORM SEWER-EXISTING
---	SANITARY SEWER-EXISTING
---	STEAM-EXISTING
---	WATER-EXISTING
---	BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
13714 E. UNIVERSITY AVENUE, SUITE 100
DENVER, CO 80231
PHONE: 303.548.1371

DRAWN BY: Tyler Mayhew

CHECKED BY: Berry Long

APPROVED BY:

VIAERO
Fiber Networks, LLC

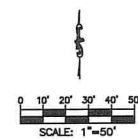
1224 W. Platte Ave. Fort Morgan, CO 80701
PR: 1-877-467-3142
WWW.VIAERO.COM

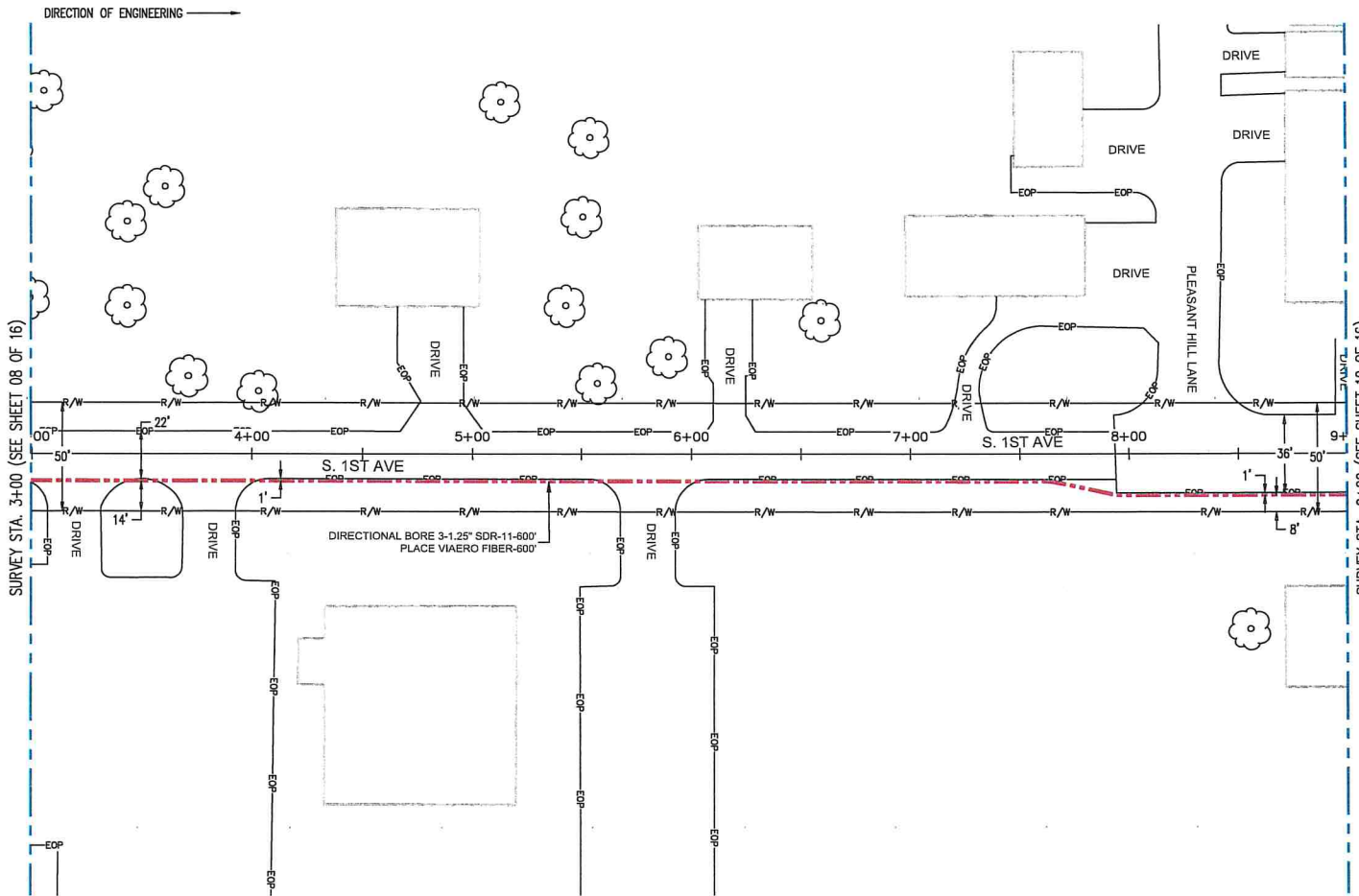
Nebraska 811

SITE ADDRESS: Broken Bow to Ansley
City of Broken Bow, Nebraska

PROJECT SHEET

FILE NAME: [Blank]	SHEET: 8 OF 16
DATE DRAWN: 02/03/2020	
DATE REVISION: [Blank]	
SCALE: 1"=50'	
PLAT DATE: 02/03/2020	



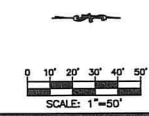


SURVEY STA. 3+00 (SEE SHEET 08 OF 16)

SURVEY STA. 9+00 (SEE SHEET 10 OF 16)

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	600'	
-	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	600'	
-	PLACE VIAERO FIBER	600'	



LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
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- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(PLOW / TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- GUARD RAIL-EXISTING
- RAILROAD-EXISTING
- GIS-EXISTING
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- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1224 N. PLETTA AVE.
FORT MORGAN, CO 80701
PHONE: 303.548.1375

DESIGN BY: Tyler Mayhew

CHECKED BY: Berry Long

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 N. Pletta Ave. Ft. Morgan, CO 80701
Phone: 970-467-3142
www.viaero.com

Nebraska 811

SITE ADDRESS:
Broken Bow to Ansley
City of Broken Bow, Nebraska

PROJECT SHEET

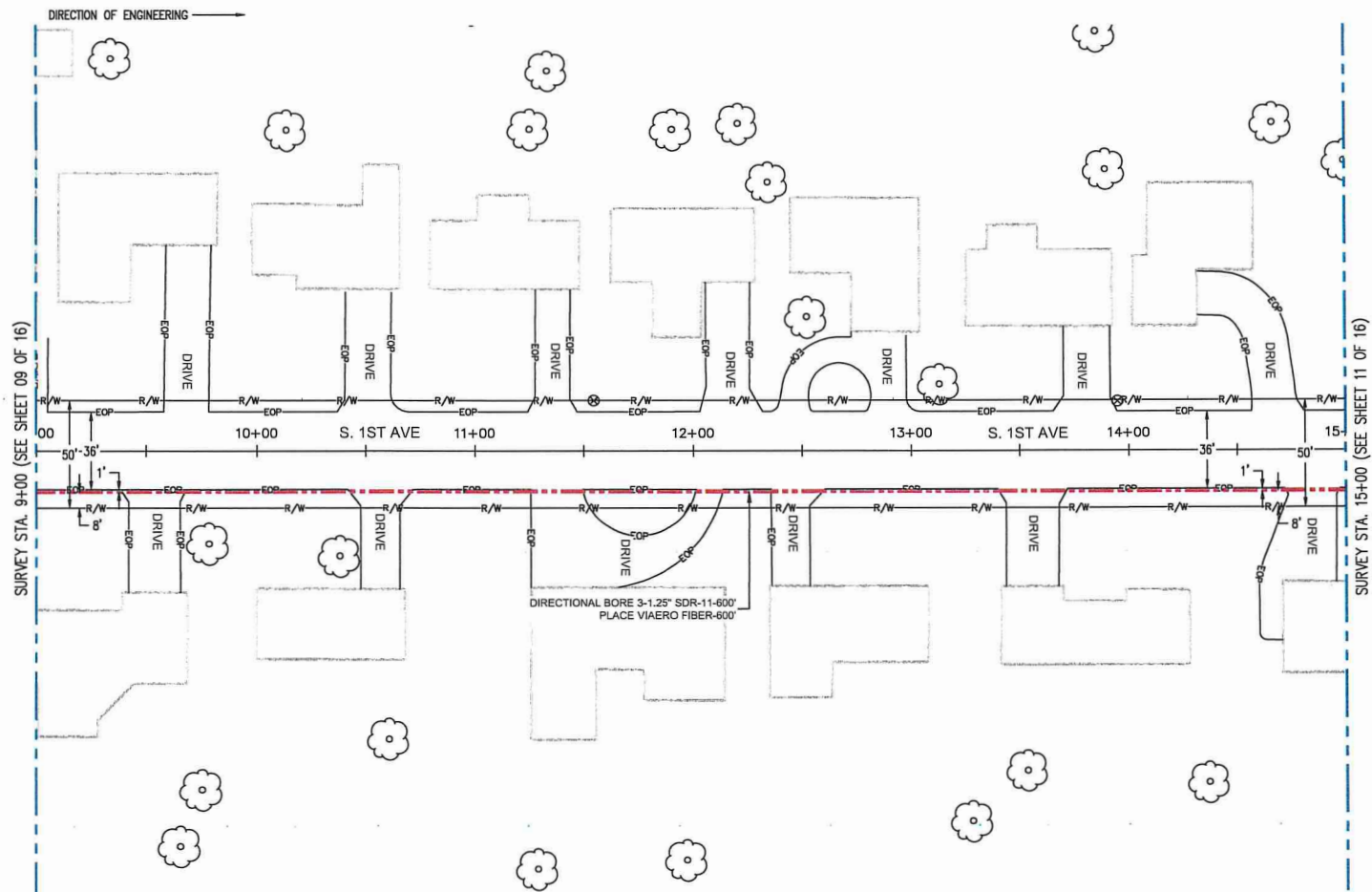
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DATE DRAWN: 02/03/2020

DATE REVISED:

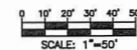
SCALE: 1"=50'

PLANT DATE: 02/03/2020



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	600'	
-	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	600'	
-	PLACE VIAERO FIBER	600'	



LEGEND

- STREET SIGN
- FIRE HYDRANT
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- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12074 BALDWIN CIRCLE BROOKFIELD, CO 80421
PHONE-303.548.1375

CDGC

DRAWN BY: Tyler Mayhew

CHECKED BY: Barry Long

APPROVED BY:

VIAERO
Fiber Networks, LLC

1224 N. Platte Ave.
Fort Morgan, CO 80701
PHONE-970.467-3142
WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: Broken Bow to Andsey
City of Broken Bow, Nebraska

PROJECT SHEET

FILE NAME: BB-Andsey_City.dwg

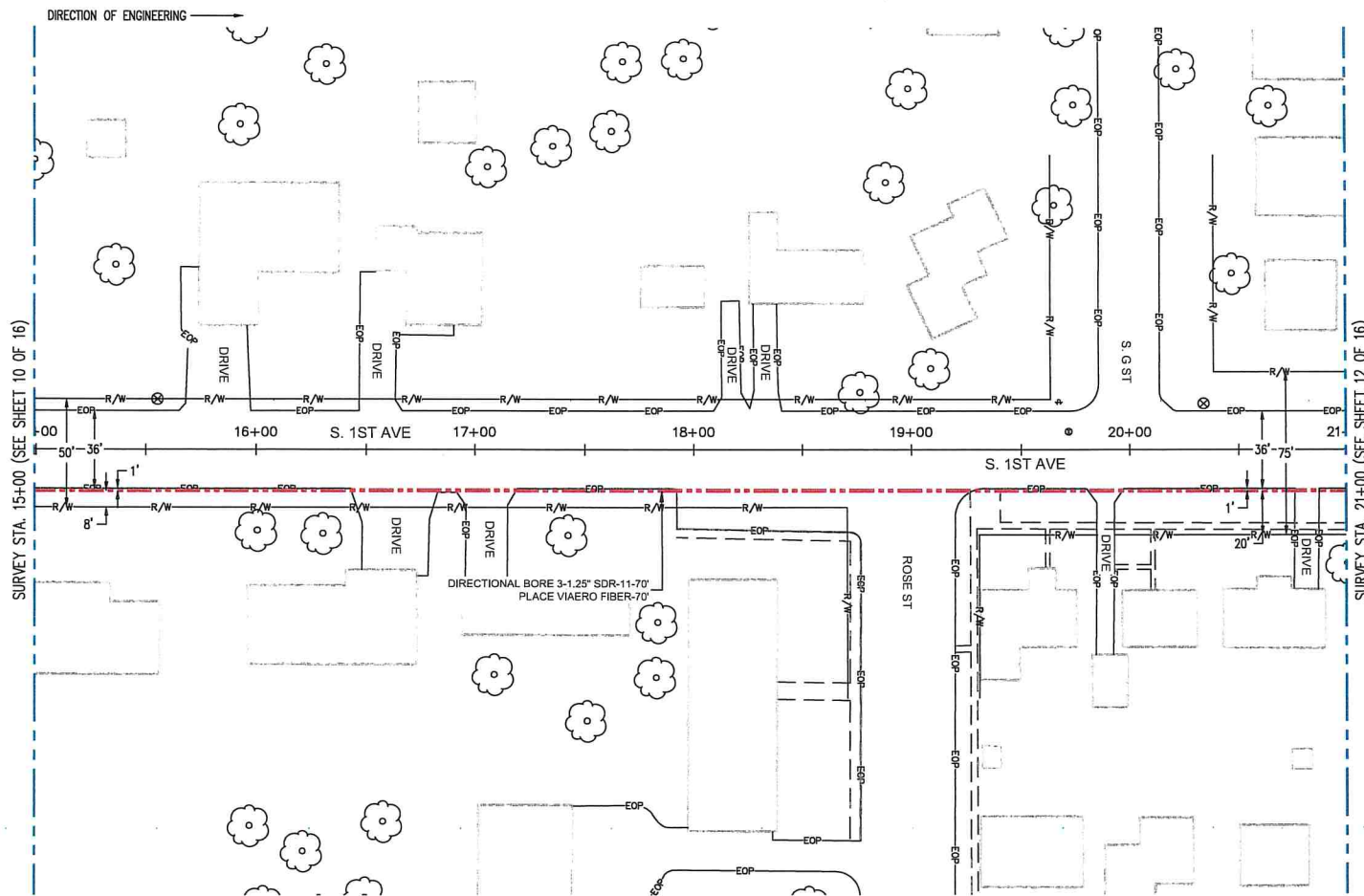
DATE DRAWN: 02/03/2020

DATE REVISION:

SCALE: 1"=50'

PLOT DATE: 02/03/2020

SHEET: 10 OF 16

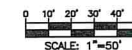


SURVEY STA. 15+00 (SEE SHEET 10 OF 16)

SURVEY STA. 21+00 (SEE SHEET 12 OF 16)

MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	600'	
-	VIAERO FIBER	600'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	600'	
-	PLACE VIAERO FIBER	600'	



LEGEND

- STREET SIGN
- FIRE HYDRANT
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- UTILITY POLE
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- PROPOSED VIAERO HANDHOLE
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- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
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- RIGHT-OF-WAY
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- EDGE OF GRAVEL
- EDGE OF SIDEWALK
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- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CORNELIUS, LLC
 1224 N. PLATTA AVE. FORT MORGAN, CO 80701
 PHONE: 303.548.1379

DESIGN BY: Tyler Mayhew

CHECKED BY: Barry Long

APPROVED BY:

VIAERO
Fiber Networks, LLC

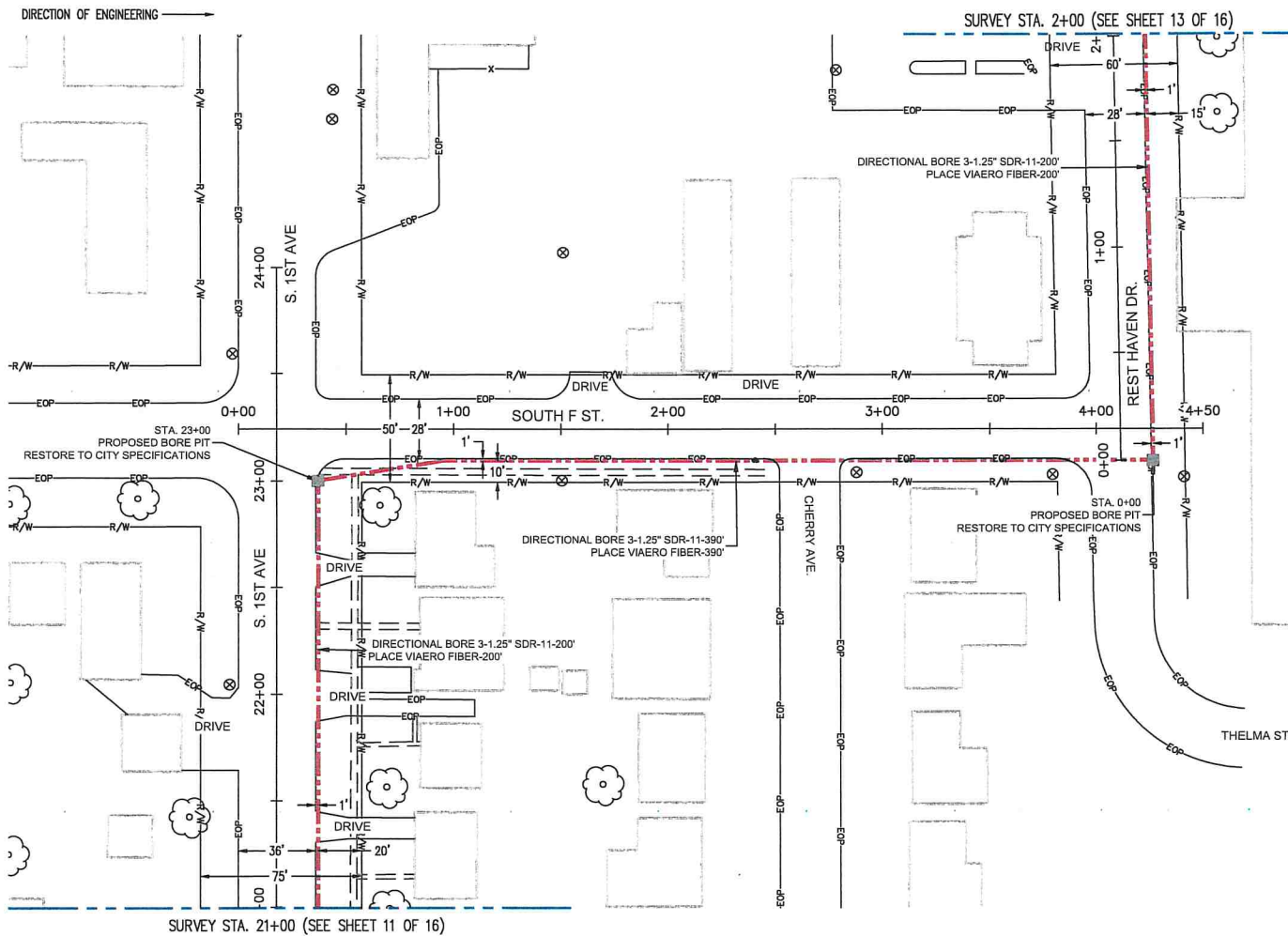
1224 N. Platta Ave. P.O. Box 147 Fort Morgan, CO 80701
 303.548.1379 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: Broken Bow to Amesley
City of Broken Bow, Nebraska

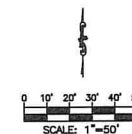
PROJECT SHEET

FILE NAME: 00-Amesley_City.dwg	SHEET:
DATE DRAWN: 02/03/2020	11
DATE REVISION:	
SCALE: 1"=50'	
PLANT DATE: 02/03/2020	SHEET: 11 OF 16



MATERIAL LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	VIAERO (3) - 1.25" SDR-11	790'	
-	VIAERO FIBER	790'	

LABOR LIST			
UNIT	UNIT DESCRIPTION	ESTIMATED	ACTUAL
-	DIRECTIONAL BORE (3) 1.25" SDR-11	790'	
-	PLACE VIAERO FIBER	790'	



LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
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- STORM INLET
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LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(FLOW / TRENCH)
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- EDGE OF ASPHALT
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- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
1224 N. PLETTA AVE.
FORT MORGAN, CO 80701
PHONE: 303.548.1379

DESIGN BY: Tyler Mayhew

CHECKED BY: Berry Long

APPROVED BY: _____

VIAERO
Fiber Networks, LLC

1224 N. Pletta Ave. P.O. Box 142
Fort Morgan, CO 80701 WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: Broken Bow to Ansley
City of Broken Bow, Nebraska

PROJECT SHEET

FILE NAME: 18-Ansley_City.dwg

DATE DRAWN: 02/03/2020

DATE REVISED: _____

SCALE: 1"=50'

PLOT DATE: 02/03/2020

SHEET: 12 OF 16

PROJECT NOTES

All work shall be performed in accordance with the Design and Construction Standards of Broken Bow and shall be completed to the satisfaction of the City Engineer. In the event that a design element does not reflect City specifications the matter must immediately be brought to the attention of the Viera Fiber Networks LLC and the City Engineer. The design engineer shall be responsible for recommending a solution or alternative solutions to the City for review and approval.

- (A) The approval of an engineering construction drawing does not relieve the owner-developer-contractor of the responsibility of constructing workable public improvements. All revisions and/or corrections required will be solely the owner's-developer's-contractor's responsibility, and at their expense.
- (B) These plans have been checked by the City only for conformance with the Design and Construction Standards, compliance with development agreement conditions and for general conceptual approval of public improvements as shown. No detailed mathematical check was made for the accuracy of existing or proposed dimensions, lines or grades shown, including all existing utilities shown or not shown.
- (C) Utility locations shown reflect available record data. The contractor shall take precautionary measures to protect all utility lines shown and other utility lines otherwise located. The contractor shall notify the City Utilities Division and private utility companies 24 hours prior to beginning construction.
- (D) Before work begins, the contractor shall obtain a permit to work in the right-of-way from City Engineering Support Services and must notify the City right-of-way inspection staff 24 hours in advance of commencing construction activities.
- (E) The owner-developer shall provide the contractor with a complete and updated set of engineering construction drawings. These drawings, and any required permits, shall be at the site at all times and shall be make available to City staff upon request. If no plans appear on the project site, construction activities may be halted at the discretion of the City Engineer, or a designated representative.
- (F) The contractor agrees to comply with the provisions of the ATSSA Guide for Work Area Traffic Control and the Manual of Uniform Traffic Control Devices for construction signage.
- (G) All surplus materials, tools, and the temporary structures, furnished by the contractor, shall be removed from the project site by the contractor. All debris and rubbish caused by the operations of the contractor shall be removed, and the area occupied during construction activities shall be restored to its original condition, within 72 hours of project completion, unless otherwise directed by the City Engineer.

TELECOMMUNICATION FACILITY STANDARDS

- (H) The following standards shall apply to all telecommunication related facilities constructed within the City's Right-of-Way including local telephone, long distance telephone, cable TV, and other telecommunication services franchised or otherwise permitted by the City. All telecommunications facilities constructed in the City's Right-of-Way shall be underground unless otherwise permitted by the City Engineer.

GENERAL

- (I) All telecommunications facilities construction shall conform to the requirements of the following standards:
- (1) American National Standards Institute, Inc. (ANSI), Electronic Industries Association (EIA), and Telecommunications Institute of America (TIA) Standards: EIA/TIA Standards Proposal No. 2840-A, Proposed Revision of EIA/TIA-568 (if approved to be published as EIA/TIA-568-A), EIA/TIA-569 Commercial Building Standard for Telecommunications Pathways and Spaces, and TIA/EIA-607 Commercial Building Grounding and Bonding Requirements for Telecommunications.
- (2) 1993 National Electrical Safety Code (NESC) C2-1993, published by the Institute of Electrical and Electronics Engineers (IEEE), Inc.
- (3) National Electrical Code (NEC), published by the National Fire Association (NFPA).
- (4) Federal Communications Commission
- (5) Colorado Public Utilities Commission
- (6) Williams-Steiger Occupational Safety and Health Act (OSHA)
- (7) detailed 1 inch = 50 feet scale engineering drawings presenting the specific conduit routing and associated Hand-hole locations and specifications, shall be submitted to the City Engineer's office for review and approval. Underground Cable Protection
- (8) All buried telecommunications cable, shall be installed in conduit, SDR/11 or equivalent

Depth of Cover

- A. The minimum depth of cover over the conduit shall be 48 inches. Trench Specifications - Roadway and Other Paved Surfaces
- B. All trenches shall be open cut unless otherwise permitted by the City.
- C. Trenches shall have a minimum width of 6 inches.
- D. Trench backfill shall be flowable fill specified as a 0.6 sack mix in these standards.

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
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- UTILITY HANDHOLE
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- TELEPHONE PED - CROSS BOX
- PROPOSED MAERO MANHOLE
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- STORM INLET
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LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-PLOW / TRENCH
- CONDUIT-DIRECTIONAL BORE
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- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING



DRAWN BY: Tyler Mayhew
CHECKED BY: Berry Long
APPROVED BY: _____



1224 W. Platte Ave. P.O. Box 1-670-487-3142
Fort Morgan, CO 80701 WWW.VIAERO.COM



SITE ADDRESS: Broken Bow to Anselby
City of Broken Bow, Nebraska

PROJECT NOTES

FILE NAME: BB-Anselby_City.dwg
DATE DRAWN: 02/03/2020
DATE REVISION: _____
SCALE: 1"=50'
PLOT DATE: 02/03/2020
SHEET: 14 OF 16

PROJECT NOTES

E Vertical and horizontal separations between telecommunications facilities and other facilities shall be maintained as required by the NESC Section 32 Underground Conduit Systems. Conduit systems for telecommunications facilities shall be separated from conduit systems for power supply systems by:

- 1) 3 inches of concrete
 - 2) 4 inches of masonry
 - 3) 12 inches of well-tamped earth Warning Tape
- A) detectable orange colored cable warning tape shall be placed 12 to 18 inches above, the conduit in the trench.

Hand-Holes

- 1 All cavities required for cable pulling purpose shall be constructed as load bearing Hand-holes.
 - 2 Hand-holes shall be placed at a maximum spacing as needed within Cityl areas as specified by Viera Fiber Networks LLC. In no case shall conduit bend radius exceed 180 degrees between Hand-holes. Hand-Holes shall be installed at each street intersection when future growth is anticipated.
 - 3 Handholes shall be 30"x48"x36"/20K precast composite concrete, or 30"x48"x30"/20K precast composite concrete (use depending).
- A) Parallel separations are required to satisfy standards for utility trenching excavations and to provide for adequate maintenance operations. All crossings of natural and improved drainage ways, and irrigation ditches, shall meet the following conditions:
- B) Telecommunications conduit shall be placed a minimum 48 inches below the invert of the drainage way or ditch. This minimum depth of cover shall apply whether or not the drainage way is an open system or contained within a culvert.
- C) The telecommunications conduit shall consist of SDR/11 When the drainage way or ditch is an open system, contractor shall bore said drainage way or ditch at a 6' depth below the bottom of said drainage way or ditch and shall extend a minimum horizontal distance of 10 feet beyond each side of the drainage way, measured from top of bank to top of bank.

LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- UTILITY VALVE
- UTILITY POLE
- UTILITY MANHOLE
- UTILITY HANDHOLE
- ELECTRICAL/UTILITY CABINET
- TELEPHONE PED - CROSS BOX
- PROPOSED VIAERO MANHOLE
- PROPOSED VIAERO HANDHOLE
- STORM INLET
- STORM GRATE
- CULVERT
- TREE
- CUT-RESTORE

LINETYPES

- CONDUIT-PERMITTED BY OTHERS
- CONDUIT-(PLOW / TRENCH)
- CONDUIT-DIRECTIONAL BORE
- RIGHT-OF-WAY
- EDGE OF ASPHALT
- EDGE OF GRAVEL
- EDGE OF SIDEWALK
- FENCE-EXISTING
- GUARD RAIL-EXISTING
- RAILROAD-EXISTING
- GAS-EXISTING
- UNDERGROUND ELECTRIC-EXISTING
- TELEPHONE-EXISTING
- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING



COMMUNICATION DESIGN GROUP CONSULTANTS, LLC
12914 E. BURNHAM CIRCLE (BROOMFIELD, CO 80021)
770-616-3411 FAX 770-616-3412

DRAWN BY: Tyler Mayhew

CHECKED BY: Berry Long

APPROVED BY:



1224 W. Platte Ave. P.O. Box 467-3142
Fort Morgan, CO 82701 WWW.VIAERO.COM



SITE ADDRESS:
Broken Bow to Anselby
City of Broken Bow, Nebraska

PROJECT NOTES

FILE NAME:
B8-Anselby_City.dwg

DATE DRAWN: 02/03/2020

DATE REVISION:

SCALE: 1"=50'

PLOT DATE: 02/03/2020

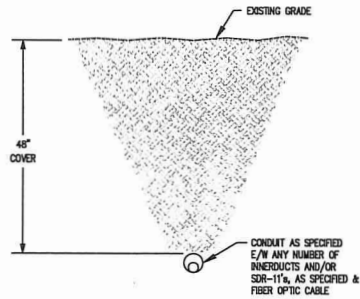
SHEET:

15

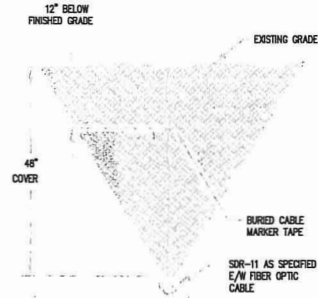
SHEET 15 OF 16

PROJECT DETAILS

TYPICAL DETAIL "A"
FLARE CROSS SECTION FOR CONDUIT



TYPICAL DETAIL "B"
FLARE SDR-11



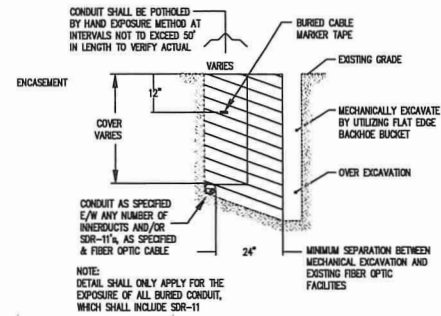
NOTE:
ALL SDR-11 USED FOR VIAERO CABLE
WILL BE TERRA-COTTA ORANGE IN
COLOR AND MANUFACTURED IN
ACCORDANCE WITH ASTM D-3035.

TYPICAL DETAIL "C"
CROSS SECTION OF EXISTING SDR-11



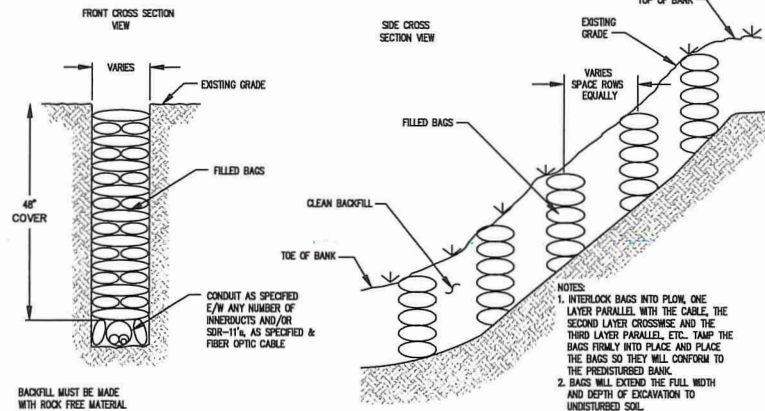
TYPICAL DETAIL "D"

EXPOSE CONDUIT BY POTHOLE/SIDE EXPOSURE METHOD



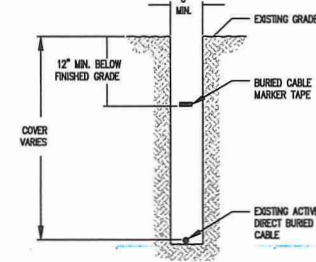
NOTE:
DETAIL SHALL ONLY APPLY FOR THE
EXPOSURE OF ALL BURIED CONDUIT,
WHICH SHALL INCLUDE SDR-11

TYPICAL DETAIL "E"
FLOW EROSION CONTROL



TYPICAL DETAIL "F"

EXPOSE DIRECT BURIED CABLE BY HAND EXPOSURE METHOD



LEGEND

- STREET SIGN
- FIRE HYDRANT
- WATER METER
- ⊗ UTILITY VALVE
- ⊗ UTILITY POLE
- ⊗ UTILITY MANHOLE
- ⊗ UTILITY HANDHOLE
- ⊗ ELECTRICAL/UTILITY CABINET
- ⊗ TELEPHONE PED - CROSS BOX
- ⊗ PROPOSED VIAERO MANHOLE
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- UNDERGROUND ELECTRIC-EXISTING
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- STORM SEWER-EXISTING
- SANITARY SEWER-EXISTING
- STEAM-EXISTING
- WATER-EXISTING
- BUILDING

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WWW.VIAERO.COM

Nebraska 811

SITE ADDRESS: Broken Bow to Anselby
City of Broken Bow, Nebraska

PROJECT DETAILS

FILE NAME: 811-Anselby_City.dwg
DATE DRAWN: 02/03/2020
DATE REVISION: 11/10/20
SCALE: 1"=50'
PLOT DATE: 02/03/2020
SHEET: 16 OF 16

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**CITY OF BROKEN BOW
ORDINANCE NO. 1226**

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, ADDING SECTION 52.02: WATER MAIN DIRECT CONNECTIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. That Section 52.02 of the Municipal Code be added to read as follows:

§ 52.02 WATER MAIN DIRECT CONNECTIONS.

(A) Each and every dwelling unit must make a direct connection with the main water line. Under no circumstances will two (2) or more dwelling units be allowed to make such connections through one (1) pipe.

(B) A dwelling unit shall mean one room, or rooms connected together, constituting a separate, independent housekeeping establishment for owner occupancy or for lease on a weekly, monthly, or longer basis, and physically separate from an other rooms of dwelling units which may be in the same structure, and containing independent cooking, toilet and sleeping facilities.

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

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

Passed and approved this 28th day of July, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk