

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
September 8, 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 September 8, 2020, which will include the following:

- a. Approval of Minutes of August 25, 2020 Meeting
- b. Approval of Bills as Posted
- c. Approval of Volunteer Fire Department Roster
- d. Approval of Ambulance Service Roster
- e. Approval of Ambulance Service Officer Roster

G. New Business:

- a. **Library Director Appointment** – Consideration of approving the appointment of Megan Svoboda as the Library Director as of October 1, 2020.
- b. **Public Hearing on Ordinance 1228, 2020-2021 Wage Ordinance** – Consideration of opening a public hearing on Ordinance 1228, 2020-2021 Wage Ordinance.
- c. **Waive Three Reading of Ordinance 1228** – Consideration waiving the three readings of Ordinance 1228.
- d. **Ordinance 1228, 2020-2021 Wage Ordinance** – Consideration of approving Ordinance 1228, 2020-2021 Wage Ordinance.
- e. **Public Hearing on Ordinance 1229, 2020-2021 Annual Appropriation Bill** – Consideration of opening a public hearing on Ordinance 1229, 2020-2021 Annual Appropriation Bill.

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- f. Waive Three Reading of Ordinance 1229** – Consideration waiving the three readings of Ordinance 1229.
- g. Ordinance 1229, 2020-2021 Annual Appropriation Bill** – Consideration of approving Ordinance 1229, 2020-2021 Annual Appropriation Bill.
- h. Resolution 2020-7, Additional 1% Increase to the Restricted Funds** – Consideration of approving the 1% increase to the Restricted Funds.
- i. Public Hearing to Set Final Tax Request for 2020-2021** – Consideration of opening a public hearing to set the Final Tax Request for 2020-2021 for the City of Broken Bow.
- j. Resolution 2020-8, Setting Final Property Tax Request for 2020-2021** – Consideration of approving Resolution 2020-, Setting the Final Property Tax Request for 2020-2021.
- k. Public Hearing Regarding One and Six Year Plan** – Consideration of opening a public hearing regarding the One and Six Year Plan.
- l. Resolution 2020-9, One and Six Year Plan** – Consideration of approving the One and Six Year Plan.
- m. Resolution 2020-10, One and Six Year Municipal Annual Certification of Program Compliance** – Consideration of approving the Municipal Annual Certification of Program Compliance for the One and Six Year Plan.
- n. Public Hearing on Ordinance 1230, Handicap Parking Space** – Consideration of opening a public hearing on Ordinance 1230, Handicap Parking Space.
- o. Waive Three Reading of Ordinance 1230** – Consideration waiving the three readings of Ordinance 1230.
- p. Ordinance 1230, Handicap Parking Space** – Consideration of approving Ordinance 1230, Handicap Parking Space.
- q. Public Hearing on Ordinance 1231, No Parking This Side of Street on South 13th Avenue** – Consideration of opening a public hearing on Ordinance 1231, No Parking This Side of Street on South 13th Avenue.
- r. Waive Three Reading of Ordinance 1231** – Consideration waiving the three readings of Ordinance 1231.
- s. Ordinance 1231, No Parking This Side of Street on South 13th Avenue** – Consideration of approving Ordinance 1231, No Parking This Side of Street on South 13th Avenue.

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H. Adjournment

The next City Council Meeting will be on Tuesday, September 22, 2020 @ 6:00 pm.

Upcoming Events

- ❖ **September 12** – City Wide Cleanup
- ❖ **September 14** – Board of Public Works Meeting at 12:30 pm @ Municipal Building
- ❖ **September 14** – Park Board Meeting at 5:10 pm @ Municipal Building

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

**Broken Bow City Council
Meeting Minutes
August 25, 2020**

The Broken Bow City Council met in regular session on Tuesday, August 25, 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 August 20, 2020. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

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

Moved by Schmidt, seconded by Miller, to approve the consent agenda for August 25, 2020. Said motion includes approval of the Minutes of the August 11, 2020 Council Meeting, Minutes of August 18, 2020 Budget Workshop, Bills to Date, and July Treasurer Report. Roll call vote: Voting aye: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

AFLAC, pre-tax, \$295.89; post-tax, \$104.22, BBHA, \$85.06; Arrow Seed, turf mix, \$8.90; Beaver Bearing Co., supplies, \$51.50. Bottom Line Personal, materials & magazine, \$41.73; Broken Bow Rural Fire Board, fire station building permit, \$97,557.77; City Flex Benefit Plan, select flex-unreimbursed M/D/V, \$166.04; City of Broken Bow, Health Insurance, \$3,211.30, \$24,323.55; City of Broken Bow Pension Fund, retirement, \$7,761.90; Colonial Insurance, \$578.02; Custer County Hiway Dept, culvert & band, \$510.15; Demco, book cart, \$506.21; Deterdings, pool chemicals, \$311.76; Dollar General, supplies, \$77.70; EFTPS Online Payment, Medicare, \$2,169.96, Federal, \$5,800.76, Social Security, \$9,278.48; Eakes Office Products, copy contract, \$153.64; Family Heritage, \$56.00; Ingram Library Services, materials, \$2,401.17; Insurance Aid Services, \$1,357.88; K. Joan Birnie, Reimbursement, \$372.30; Mead Lumber, supplies, \$373.79; Nebraska Law Enforcement Training Center, \$135.00, Nebraska Library Commission, materials \$132.00; Omaha State Bank, HSA, \$175.00; Pavement Repair & Supplies, Perma-Patch, \$2,150.00, Presto X Company, monthly service, \$51.00, Pristine Cleaning, LLC, cleaning service, \$375.00; Ranchland Ford, \$166.54; Recorded Books, Inc., database, \$119.94; State Income Tax WH NE Online Payment, \$2,624.87, Steve Scott, Reimbursement, \$58.20; This Old House, materials & magazine, \$25.00; Trotter Fertilizer, Mountaineer, Immerse 90/10; \$372.60; Trotter Service, gasoline, tire repair \$1,055.47; Universal Insurance, renewal of Life Insurance for Broken Bow Ambulance, \$1,169.28; Verizon Wireless, \$144.88; Village Uniform, rugs & cleaning supplies, \$120.29; Western Nebraska Newspapers, Help Wanted Street Superintendent, \$300.00; Biweekly Payroll, \$55,908.71; Total Bills = \$222,639.46

Moved by Holcomb, seconded by Myers, to approve the appointment of Dan Jelinek to the Broken Bow Airport Authority Board. Roll Call vote: Voting aye: Myers, Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt, to approve the reappointment of Lola Chapin to the Housing Authority Board for a term ending June 2025. Roll Call vote: Voting aye: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb, to approve the reappointment of Chad Schall to the Board of Public Works for a term ending June 2024. Roll call vote: Voting aye: Holcomb, Schmidt, Myers, and Miller. Nays: None. Motion carried

Moved by Holcomb, seconded by Miller, to approve a motion to: 1) approve amendments to the "Articles of Incorporation" and "Bylaws" of the League of Nebraska Municipalities by voting "for" Proposed Actions 1, 2, and 3 on the attached "Regular Member Ballot"; 2) authorize the Mayor to sign the "Regular Member Ballot"; and 3) return both pages of the "Regular Member Ballot" to the League by no later than 5 pm CT, October 1, 2020. Roll call vote: Voting aye: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried

Moved by Schmidt, seconded by Holcomb, to set Tuesday, September 8, 2020, at 5:00 pm as the date of the Budget Hearing. Roll call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried

Moved by Holcomb, seconded by Schmidt, to open a public hearing at 6:07 pm regarding Ordinance 1227 – Amending Tobacco Age. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried. This ordinance will provide that the legal minimum age for use or purchase of tobacco products (including cigarettes, electronic nicotine delivery systems, and other tobacco products) will be 21 years of age. The Legislature has changed the minimum age from 19 years of age to 21 years of age. State enforcement of the new minimum age of 21 years old can begin on October 1, 2020. Moved by Holcomb, seconded by Schmidt, to close the public hearing at 6:12 pm regarding the Ordinance 1227 – Amending Tobacco Age. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

After discussing the matter, Councilmember Miller introduced Ordinance No. 1227 entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 133.20: USE OF TOBACCO BY MINORS, SECTION 133.21 SALE OF TOBACCO TO MINORS & SECTION 133.22: MISREPRESENTATION BY MINOR TO OBTAIN TOBACCO; TO REPEAL ALL ORDINANCES IN CONFLICT; AND TO PROVIDE A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT" and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Holcomb seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Holcomb moved for final passage of the Ordinance, with the effective date of October 1, 2020, which motion was seconded by Councilmember Schmidt. The Mayor stated the question, "Shall Ordinance No. 1227 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by the majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Holcomb, seconded by Myers, to adjourn the City Council Meeting at 6:13 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

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>Description</u>			<u>Debit</u>	<u>Credit</u>
	AKRS EQUIPMENT									
29888	9/8/2020	9/8/2020			460.23					Posted
	09-3310.00					Parts			460.23	0.00
	Aflac									
29835	9/2/2020	9/2/2020			295.89					Posted
	01-1501.00					PRE TAX AFLAC			295.89	0.00
29836	9/2/2020	9/2/2020			104.22					Posted
	01-1501.00					AFLAC POST TAX			104.22	0.00
	Axon Enterprise Inc.									
29867	9/8/2020	9/8/2020			1,459.00					Posted
	04-3410.00					New Taser			1,459.00	0.00
	Black Hills Energy									
29830	9/8/2020	9/8/2020			171.39					Ck# 1181 Printed
	04-3220.00					Utilities-Gas			86.06	0.00
	02-3220.00					Utilities-Gas			85.33	0.00
									171.39	0.00
	Broken Bow Airport Authority									
29827	9/8/2020	9/8/2020			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
	Broken Bow Chamber of Commerce									
29860	9/8/2020	9/8/2020			440.00					Posted
	05-3334.00					ambulance incentive			440.00	0.00
	Broken Bow Mun Utilities									
29870	9/8/2020	9/8/2020			3,442.87					Posted
	08-3225.00					fuel			1,066.44	0.00
	06-3225.00					fuel			406.89	0.00
	04-3225.00					fuel			666.05	0.00
	05-3225.00					fuel			33.58	0.00
	09-3225.00					fuel			829.53	0.00
	03-3225.00					fuel			440.38	0.00
									3,442.87	0.00
	Broken Bow Municipal Utilities									
29826	9/8/2020	9/8/2020			10,252.94					Posted
	01-3213.00					General - Radio/Weather Station Tower			34.75	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			997.97	0.00
	04-3220.00					Police - Utilities/Trash Removal			590.18	0.00
	04-3315.00					Police -Dog Pound Utilities			58.69	0.00
	07-3220.00					Library - Utilities/Trash Removal			512.19	0.00
	08-3220.00					Street - Utilities/Trash			287.93	0.00
	08-3422.01					Street - Street Lights			2,737.92	0.00
	09-3220.00					Parks - Utilities/Trash Removal			2,406.89	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			123.39	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			2,445.65	0.00
	11-3360.00					Tree Dump - Utilities			57.38	0.00
									10,252.94	0.00
	Broken Bow Rural Fire Board									
29864	9/8/2020	9/8/2020			58.96					Posted
	05-3220.00					Black Hills Energy-Gas			21.89	0.00
	06-3221.00					Great Plains-Internet			37.07	0.00
									58.96	0.00
	Card Services									
29877	9/8/2020	9/8/2020			135.94					Ck# 1182 Printed
	08-3310.00					supplies			44.96	0.00
	11-3223.00					supplies			90.98	0.00
									135.94	0.00
29878	9/8/2020	9/8/2020			617.65					Ck# 1183 Printed
	01-3212.00					pens			617.65	0.00
	Central I.T., LLC									
29869	9/8/2020	9/8/2020			214.00					Posted
	05-3410.00					New Computer Monitor			214.00	0.00

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	<u>Account#</u>		<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Central Ne Medical Clinic (continued)								
29831	9/8/2020 08-3222.00	9/8/2020		55.00	drug testing			55.00	Posted 0.00
	Chris Henderson								
29881	9/8/2020 04-3205.00	9/8/2020		50.00	CPR Class			50.00	Posted 0.00
	City Flex Benefit Plan								
29837	9/2/2020 01-1501.00	9/2/2020		166.04	SELECT FLEX-UNREIMBURSED M/D/V			166.04	Posted 0.00
	City of Broken Bow - Health Insurance								
29846	9/2/2020 01-1501.00	9/2/2020		3,211.30	HEALTH INSURANCE			3,211.30	Posted 0.00
	City of Broken Bow Pension Fund								
29832	8/31/2020 01-1502.00	8/31/2020		1,394.12	Liability - BBHA			1,394.12	Ck# 1178 Printed 0.00
29838	9/2/2020 01-1513.00	9/2/2020		1,327.36	RETIREMENT LOAN PAYMENT			1,327.36	Posted 0.00
29839	9/2/2020 01-1502.00	9/2/2020		6,500.92	RETIREMENT NEW			6,500.92	Posted 0.00
	Cole Electric Company								
29876	9/8/2020 09-3339.00	9/8/2020		7,141.71	Melham Concessions Sprinkler Repair			7,141.71	Posted 0.00
	Colonial Insurance								
29825	8/26/2020 01-1501.00 01-1501.00	8/26/2020		165.57	BBHA Adjustment Error			195.42 0.00 <u>195.42</u>	Ck# 1177 Printed 0.00 29.85 29.85
33	9/2/2020 01-1501.00	9/2/2020		383.22	COLONIAL LIFE PRE TAX			383.22	Posted 0.00
29834	9/2/2020 01-1501.00	9/2/2020		194.80	COLONIAL LIFE POST TAX			194.80	Posted 0.00
	Custer County Treasurer								
29828	9/8/2020 01-3217.00	9/8/2020		11,801.52	Communications Interlocal Payment			11,801.52	Posted 0.00
	Custer Public Power								
29880	9/8/2020 11-3220.00	9/8/2020		206.11	CD Cell Power			206.11	Ck# 1184 Printed 0.00
	Danko Emergency Equipment Co								
29861	9/8/2020 05-3361.00	9/8/2020		49.11	EMS Pants			49.11	Posted 0.00
	Dave Dunkel								
29847	9/8/2020 08-3410.01	9/8/2020		96.29	Boot Allowance			96.29	Posted 0.00
	Display Sales								
29857	9/8/2020 08-3348.10	9/8/2020		2,629.20	Welcome & American Flags			2,629.20	Posted 0.00
	EFTPS Online Payment								
29842	9/2/2020 01-1500.00	9/2/2020		2,008.04	MEDICARE			2,008.04	Ck# 1179 Printed 0.00
29843	9/2/2020 01-1500.00 01-1500.00	9/2/2020		5,951.75	FEDERAL MARRIED FEDERAL SINGLE			2,562.99 3,388.76 <u>5,951.75</u>	Ck# 1179 Printed 0.00 0.00 0.00
29844	9/2/2020 01-1500.00	9/2/2020		8,586.08	SOCIAL SECURITY			8,586.08	Ck# 1179 Printed 0.00
	Eakes Office Products								
29886	9/8/2020 01-3223.00 11-3223.00	9/8/2020		158.40	Supplies Supplies			157.11 1.29 <u>158.40</u>	Posted 0.00 0.00 0.00

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City of Broken Bow

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	Family Heritage (continued)									
29840	9/2/2020	9/2/2020		56.00						Posted
	01-1501.00			FAMILY HERITAGE					56.00	0.00
	Gary's Super Foods									
29871	9/8/2020	9/8/2020		52.13						Posted
	05-3338.00			supplies					52.13	0.00
	Great Plains Communications									
29882	9/8/2020	9/8/2020		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>
	Heiman Fire Equipment									
29862	9/8/2020	9/8/2020		111.20						Posted
	05-3361.00			Work Boots					111.20	0.00
29873	9/8/2020	9/8/2020		6,444.00						Posted
	05-3410.00			6 set of EMS Gear					6,444.00	0.00
	Hometown Leasing									
29829	9/8/2020	9/8/2020		159.18						Posted
	04-3216.00			Copier Lease					92.66	0.00
	07-3216.00			Copier Lease					66.52	0.00
									<u>159.18</u>	<u>0.00</u>
	Kim Stoddard									
29854	9/8/2020	9/8/2020		74.75						Posted
	03-3225.00			Reimbursement-Training-Mileage					74.75	0.00
	Kirkpatrick Cleaning Solutions									
29884	9/8/2020	9/8/2020		2,018.08						Posted
	02-3223.01			Supplies					116.00	0.00
	09-3339.00			Supplies					1,902.08	0.00
									<u>2,018.08</u>	<u>0.00</u>
	Lawson Products									
29856	9/8/2020	9/8/2020		22.00						Posted
	08-3310.00			lock nuts					22.00	0.00
	MES-MIDAM									
29875	9/8/2020	9/8/2020		1,157.95						Posted
	06-3310.00			Airpack Testing					1,157.95	0.00
	Mid Plains Community College									
29874	9/8/2020	9/8/2020		380.00						Posted
	05-3313.00			CPR Class					380.00	0.00
	Nebraska Department of Agriculture									
29865	9/8/2020	9/8/2020		175.00						Posted
	04-3315.00			Pound License					175.00	0.00
	Nebraska Dept of Environmental Quality									
29852	9/8/2020	9/8/2020		750.00						Posted
	11-3222.00			Annual Operating Fee For CD Cell					750.00	0.00
	Nebraska Dept of Revenue									
29851	9/8/2020	9/8/2020		25.00						Posted
	01-3222.00			waste reduction fee					25.00	0.00
	Nebraska Law Enforcement Training Center									
29868	9/8/2020	9/8/2020		216.00						Posted
	04-3205.00			Supervisor Training - Fiorelli					216.00	0.00
	Omaha State Bank									
29841	9/2/2020	9/2/2020		175.00						Posted
	01-1501.00			HSA					175.00	0.00
	Overnite Auto									
29855	9/8/2020	9/8/2020		164.95						Posted
	08-3310.00			battery for pickup					164.95	0.00
	Paula Daily									
29853	9/8/2020	9/8/2020		74.75						Posted
	03-3225.00			Reimbursement-Training-Mileage					74.75	0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Paula Daily (continued)									
29879	9/8/2020	9/8/2020		4.25						Posted
	02-3223.00			reimbursement-supplies					4.25	0.00
	Prachts Ace Hardware									
29885	9/8/2020	9/8/2020		25.99						Posted
	04-3311.00			Ballast					25.99	0.00
29889	9/8/2020	9/8/2020		1.99						Posted
	05-3223.01			bolts & screws					1.99	0.00
	Pristine Cleaning, LLC									
29850	9/8/2020	9/8/2020		375.00						Posted
	02-3419.01			Cleaning Service					375.00	0.00
	Quill Corporation									
29866	9/8/2020	9/8/2020		133.93						Posted
	04-3223.00			supplies					133.93	0.00
	Register of Deeds									
29824	8/26/2020	8/25/2020		10.00						Ck# 1176 Printed
	01-3223.20			Lien Release - 1422 South F					10.00	0.00
	Sandry Fire Supply LLC									
29859	9/8/2020	9/8/2020		6,111.25						Posted
	05-3410.00			EMS Helmets					5,248.00	0.00
	06-3410.00			Gear Wash Soap					113.75	0.00
	06-3310.00			yearly service check-jaws of life					749.50	0.00
									6,111.25	0.00
	Sara J. Hulinsky									
29858	9/8/2020	9/8/2020		1,192.00						Posted
	07-3419.01			cleaning service					1,192.00	0.00
	Schaper and White Law Firm									
29849	9/8/2020	9/8/2020		1,152.09						Posted
	01-3214.00			legal fees					1,152.09	0.00
	State Income Tax WH NE Online Payment									
29845	9/2/2020	9/2/2020		2,623.06						Ck# 1180 Printed
	01-1500.00			STATE MARRIED					1,270.61	0.00
	01-1500.00			STATE SINGLE					1,352.45	0.00
									2,623.06	0.00
	Titan Machinery-North Platte									
29848	9/8/2020	9/8/2020		74.40						Posted
	08-3310.00			filters					74.40	0.00
	Trotter Service									
29872	9/8/2020	9/8/2020		120.23						Posted
	06-3225.00			Firemen - Gasoline					120.23	0.00
	Trotter's Whoa & Go									
29863	9/8/2020	9/8/2020		186.55						Posted
	05-3225.00			Fuel					38.17	0.00
	05-3225.00			Fuel					92.03	0.00
	06-3225.00			Fuel					56.35	0.00
									186.55	0.00
	Verizon Wireless									
29890	9/2/2020	9/2/2020		280.07						Posted
	04-3221.00			Police Internet for Ipad					280.07	0.00
	Village Uniform									
29887	9/8/2020	9/8/2020		50.30						Posted
	02-3223.01			rugs					50.30	0.00
	W Bar Fire Extinguishers, LLC									
29883	9/8/2020	9/8/2020		150.00						Posted
	06-3310.00			Test Extinguishers					150.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>

95,431.01	67 Non-voided payables listed.
-----------	--------------------------------

Biweekly Payroll \$50,519.59

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 8/26/2020

Ending: 9/8/2020

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

Page 1 of 3

<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
Broken Bow Airport Authority		Monthly Payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilities & Trash Removal	Weather Station Expens	34.75
Card Services		pens	City Promotions	617.65
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	3,211.30
City of Broken Bow Pension Fund		BBHA	Pension	1,394.12
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,500.92
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,327.36
Colonial Insurance		BBHA	Health/Life/Acc Insuranc	195.42
Colonial Insurance		BBHA	Health/Life/Acc Insuranc	(29.85)
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	383.22
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	194.80
Custer County Treasurer		communications interlocal	Radio Communications	11,801.52
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,008.04
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,562.99
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,388.76
EFTPS Online Payment		FICA	Payroll Taxes	8,586.08
Eakes Office Products		Supplies	Supplies & Postage	157.11
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
Nebraska Dept of Revenue		waste reduction fee	Miscellaneous Expense	25.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	175.00
Register of Deeds		Lien Release - 1422 South F	Filing Fees	10.00
Schaper and White Law Firm		Legal Fees	Legal Fees	1,152.09
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,270.61
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,352.45
			Total General	\$48,024.82
Municipal Building				
Black Hills Energy		utilities-gas	Utilities	85.33
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	997.97
Kirkpatrick Cleaning Solutions		Supplies	Building Cleaning Suppli	116.00
Paula Daily		reimbursement-supplies	Supplies & Postage	4.25
Pristine Cleaning, LLC		Cleaning Service	Contracted Services	375.00
Village Uniform		Rug Cleaning	Building Cleaning Suppli	50.30
			Total Municipal Building	\$1,628.85
Handi Bus				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	440.38
Kim Stoddard		Reimbursement-Training-Mileage	Gas and Oil	74.75
Paula Daily		Reimbursement-Training-Mileage	Gas and Oil	74.75
			Total Handi Bus	\$589.88
Police				
Axon Enterprise Inc.		New Taser	Equipment Purchases	1,459.00
Black Hills Energy		utilities-gas	Utilities	86.06
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	666.05
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	590.18
Broken Bow Municipal Utilities		Utilities & Trash Removal	Dog Care	58.69
Chris Henderson		CPR Class	Travel & Meeting Expens	50.00
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Nebraska Department of Agriculture		Pound License	Dog Care	175.00
Nebraska Law Enforcement Training Cer		Supervisor Training - Fiorelli	Travel & Meeting Expens	216.00
Prachts Ace Hardware		Ballast	Maintenance & Repair B	25.99
Quill Corporation		supplies	Supplies & Postage	133.93
Verizon Wireless		wifi patrol units	Telephone/Internet	280.07
			Total Police	\$3,833.63
Rescue Unit				

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City of Broken Bow

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	440.00
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	33.58
Broken Bow Rural Fire Board		Black Hills Energy & Great Plains Service	Utilities	21.89
Central I.T., LLC		New Computer Monitor	Equipment Purchases	214.00
Danko Emergency Equipment Co		EMS Pants	Uniforms	49.11
Gary's Super Foods		supplies	Ambulance Supplies	52.13
Heiman Fire Equipment		Work Boots	Uniforms	111.20
Heiman Fire Equipment		6 sets of EMS Gear	Equipment Purchases	6,444.00
Mid Plains Community College		CPR Class	Training	380.00
Prachts Ace Hardware		bolts & screws	Building Cleaning Suppli	1.99
Sandry Fire Supply LLC		EMS Helmets, Gear Wash Soap, & yearly s	Equipment Purchases	5,248.00
Trotter's Whoa & Go		fuel	Gas and Oil	38.17
Trotter's Whoa & Go		fuel	Gas and Oil	92.03
			Total Rescue Unit	\$13,126.10
Fire				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	406.89
Broken Bow Rural Fire Board		Black Hills Energy & Great Plains Service	Telephone/Internet	37.07
MES-MIDAM		Airpack Testing	Maint/Repair Equipment	1,157.95
Sandry Fire Supply LLC		EMS Helmets, Gear Wash Soap, & yearly s	Maint/Repair Equipment	749.50
Sandry Fire Supply LLC		EMS Helmets, Gear Wash Soap, & yearly s	Equipment Purchases	113.75
Trotter Service			Gas and Oil	120.23
Trotter's Whoa & Go		fuel	Gas and Oil	56.35
W Bar Fire Extinguishers, LLC		Test Extinguishers	Maint/Repair Equipment	150.00
			Total Fire	\$2,791.74
Library				
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	512.19
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$1,770.71
Street				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	1,066.44
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	287.93
Broken Bow Municipal Utilities		Utilities & Trash Removal	Street Lighting	2,737.92
Card Services		supplies	Maint/Repair Equipment	44.96
Central Ne Medical Clinic		drug testing	Miscellaneous Expense	55.00
Dave Dunkel		Boot Allowance	Safety Equipment	96.29
Display Sales		Welcome & American Flags	Flags	2,629.20
Great Plains Communications		Internet	Telephone/Internet	35.48
Lawson Products		lock nuts	Maint/Repair Equipment	22.00
Overnite Auto		battery for pickup	Maint/Repair Equipment	164.95
Titan Machinery-North Platte		filters	Maint/Repair Equipment	74.40
			Total Street	\$7,214.57
Park				
AKRS EQUIPMENT		Parts	Maint/Repair Equipment	460.23
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	829.53
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	2,406.89
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	123.39
Cole Electric Company		Melham Concessions Sprinkler Repair	Maintenance/Repair Gro	7,141.71
Great Plains Communications		Internet	Telephone/Internet	35.47
Kirkpatrick Cleaning Solutions		Supplies	Maintenance/Repair Gro	1,902.08
			Total Park	\$12,899.30
Swimming Pool				
Broken Bow Municipal Utilities		Utilities & Trash Removal	Utilities	2,445.65
			Total Swimming Pool	\$2,445.65
Sanitation				
Broken Bow Municipal Utilities		Utilities & Trash Removal	Sanitation Contract	57.38
Card Services		supplies	Supplies & Postage	90.98
City of Broken Bow Public Power		CD Cell Power	Utilities	206.11
Elmer's Office Products		Supplies	Supplies & Postage	1.29
Nebraska Dept of Environmental Quality		Annual Operating Fee For CD Cell	Miscellaneous Expense	750.00
			Total Sanitation	\$1,105.76

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City of Broken Bow

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Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$95,431.01

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 8/26/2020
Ending Date: 9/8/2020

Biweekly Payroll
\$50,675.50



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 September 8, 2020 CITY

- | | | |
|----------------------|-------------------|---------------------|
| 1. Gene Chapin | 2. Ron Price | 3. Kem Oatman |
| 4. Paul Holland | 5. Dave Linn | 6. Doug Staab |
| 7. Andy Holland | 8. Ryan Anderson | 9. Jason Baum |
| 10. Jess Taylor | 11. Kris Evans | 12. Dustin Watson |
| 13. Nick Coble | 14. Jeff Pflaster | 15. Lance Oatman |
| 16. Joe Franssen | 17. Zeke Atchison | 18. Andy Taylor |
| 19. Pat Zulkoski | 20. Troy Mack | 21. Kelvin Kreitman |
| 22. Tyler Staab | 23. Cody Neville | 24. Bill Hendricks |
| 25. David Baltz | 26. JD White | 27. Reed Schaefer |
| 28. James Bissonette | 29. Billy Doles | 30. |
| 31. | 32. | 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 September 08, 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. Kacey Finney	EMT
13. Lacey Fiorelli	EMT
14. Chandra Bitterman	EMT
15. Jacob Karmazin	EMT
16. Heather Callahan	EMT
17. Brandi Hulburt	EMT
18. Rebeka Anderson	EMR
19. Jessi Slocom	Non Healthcare/ Student
20. Ahren Finney	Non Healthcare
21. David Baltz	Non Healthcare/ Student/ Driver
22. Cody Neville	Non Healthcare/ Student/ Driver
23. Dennis Schiller	EMT 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

Starting September 8, 2020

Ambulance Service Officers

EMS Captain: Andy C Holland

EMS Asst Captain: David Baltz

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

RESOLUTION NO. 2020-7
RESOLUTION APPROVING 1% INCREASE TO RESTRICTED FUNDS

A RESOLUTION OF THE CITY OF BROKEN BOW TO APPROVE AN ADDITIONAL ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS.

WHEREAS, Nebraska Revised Statute 13-519.02 provides that a governmental unit may exceed its restricted funds limit for a fiscal year by up to an additional one percent upon the affirmative vote of at least seventy-five percent of the governing body.

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

1. An additional one percent (1%) increase in restricted funds for the 2020-2021 budget is approved.

Passed and approved this day of 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

RESOLUTION 2020-8

RESOLUTION SETTING THE PROPERTY TAX REQUEST

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the City of Broken Bow passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; NOW, THEREFORE, the Governing Body of the City of Broken Bow, resolves that:

1. The 2020-2021 property tax request be set at:

a. General Fund	\$1,060,443.00
b. Bond Fund	<u>\$ 269,867.00</u>
Total	\$1,330,310.00
2. The total assessed value of property differs from last year's total assessed value by 1%.
3. The City of Broken Bow proposes to adopt a property tax request that will cause its tax rate to be \$.627243 per \$100 of assessed value.
4. Based on the proposed property tax request and changes in other revenue, the total operating budget of City of Broken Bow will be more than last year's by 1%.
5. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2020.

Motion by _____, seconded by _____ to adopt Resolution 2020-8.
Voting yes were _____. Voting no were _____.

PASSED AND APPROVED this 8th day of September 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
RESOLUTION 2020-9**

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

Section 1. That the City Council of the City of Broken Bow, Nebraska, hereby accepts and approves the One and Six Year Street Improvement Plan for the City of Broken Bow, Nebraska, as presented by City Street Superintendent Steve Parr.

It was moved by Councilmember _____ and seconded by Councilmember _____ that the above resolution be adopted and the roll being called the same was the vote:

Ayes: _____

Nays: _____

Passed and approved this 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

(S E A L)

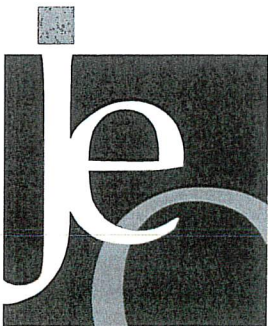
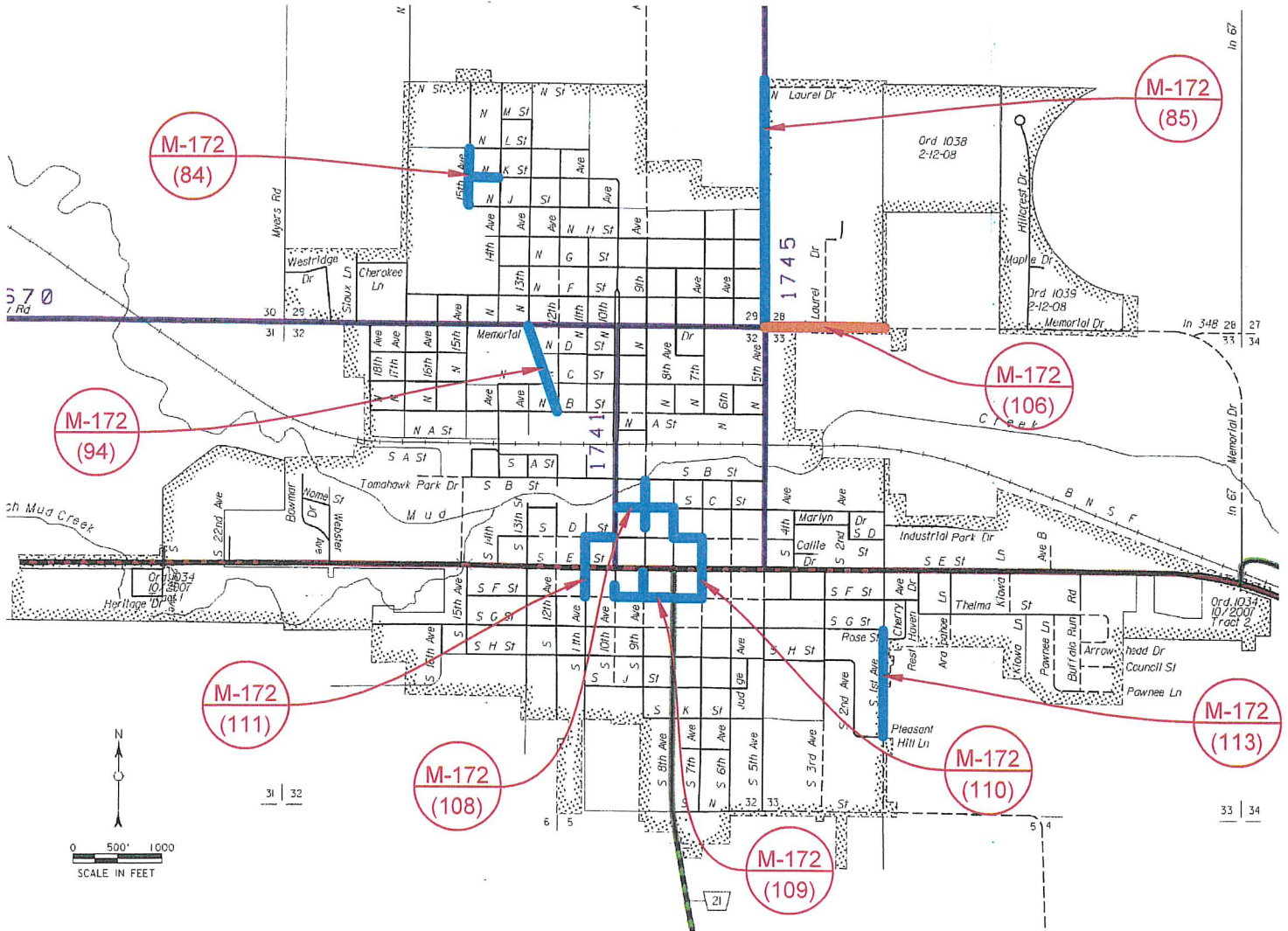
Completed Projects (FY 19/20)				City of Broken Bow		
Project #	Street Name	Start	End	Description of Work	Length (mi)	Final Cost
				Normal Maintenance		
One Year Plan - Fiscal Year 2020/2021 Projects (October 1st to September 30th)						
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(106)	Memorial Drive	5th Avenue	East Corporate Limits	Grading, Concrete, Sidewalk, Storm Sewer, Erosion Control	0.2	\$ 1,200,000
Six Year Plan - Fiscal Year 2021/2022 to 2025/2026 Projects (October 1st to September 30th)						
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(113)	South 1st Avenue	Pleasant Hill Lane	South G Street	Grading, Concrete, Utility Adjustments, Erosion Control	0.2	\$ 500,000
M-172-(108)	South 9th Avenue	150' North of South D Street	South B Street	Grading, Concrete, Sidewalk, Storm Sewer, Utility Adjustments, Erosion Control	0.3	\$ 2,000,000
	South C Street	South 10th Avenue	South 8th Avenue			
	South 8th Avenue	South D Street	South C Street			
M-172-(109)	South 10th Avenue	South F Street	1/2 Block North of South F Street	Grading, Concrete, Sidewalk, Storm Sewer, Lighting, Utility Adjustments, Erosion Control	0.3	\$ 1,500,000
	South 9th Avenue	South F Street	Highway 2			
	South F Street	South 10th Avenue	South 8th Avenue			
M-172-(110)	South D Street	From South 8th Avenue	South 7th Avenue	Grading, Concrete, Sidewalk, Storm Sewer, Lighting, Utility Adjustments, Erosion Control	0.3	\$ 2,000,000

Six Year Plan - Fiscal Year 2021/2022 to 2025/2026 Projects (October 1st to September 30th)						City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost	
	South 7th Avenue	South F Street	South D Street				
	South F Street	South 8th Avenue	South 7th Avenue				
M-172-(111)	South D Street	South 11th Avenue	South 10th Avenue	Grading, Concrete, Sidewalk, Storm Sewer, Lighting Utility Adjustments, Erosion Control	0.2	\$ 1,500,000	
	South 11th Avenue	South F Street	South D Street				
M-172-(85)	North 5th Avenue	Memorial Drive	North Corporate Limits	Asphalt Overlay, Milling	0.3	\$ 250,000	
M-172-(84)	North 15th Avenue	North J Street	North L Street	Grading, Asphalt, Drainage Pipe, Utility Adjustments, Erosion Control	0.2	\$ 200,000	
	North K Street	North 15th Avenue	North 14th Avenue				
M-172-(94)	Drainage Channel	North B Street and North 12th Avenue Intersection	West of North 13th Avenue and Memorial Drive Intersection	Grading, Concrete Channel Liner, Utility Adjustment	0.3	\$ 100,000	

BROKEN BOW, NEBRASKA

ONE AND SIX YEAR PLAN

FISCAL YEAR 20/21-25/26



JEO CONSULTING GROUP INC

800.723.8567



NATIONAL ROAD CLASSIFICATIONS

- OTHER FREEWAYS & EXPRESSWAY
- MAJOR COLLECTOR
- MINOR COLLECTOR

PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: BROKEN BOW
REVISED BY: TJR
REVISED ON: JUL 21, 2020

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Resolution No. 2020-10

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of Broken Bow
(Check one box) (Print name of municipality)
is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

Adopted this 8th day of September, 2020 at Broken Bow Nebraska.
(Month)

City Council/Village Board Members

<u>Jacob Holcomb</u>	_____
<u>Chris Myers</u>	_____
<u>Larry Miller</u>	_____
<u>David Schmidt</u>	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: ____ Yes ____ No ____ Abstained ____ Absent
Resolution adopted, signed and billed as adopted.

Attest:

(Signature of Clerk)

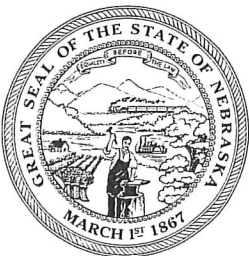
Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2020**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of Broken Bow
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

**Return the completed original certification and resolution by
October 31, 2020 to:**

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

ORDINANCE NO. 1228

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA THAT the following salaries of officers and employees, pay plan for all classifications within the city, and monthly salary or hourly wage ranges for each individual classification be established:

**2020-2021
Pay Scale Table**

IBEW Employees	Union Contract
Sanitation Employees	\$9 - \$15 per hour
Pool Manager	\$12 - \$20 per hour
Pool Assistant Manager	\$9 - \$15 per hour
Lifeguards	\$9 - \$11 per hour
Seasonal Employees	\$9 - \$15 per hour
City Clerk-Treasurer	\$3,536 - \$6,188 per month
Deputy Clerk	\$15 - \$25 per hour
Police Officers	\$19.95 - \$25.54 per hour
Police Sergeant	\$23.01 - \$29.32 per hour
Police Chief	\$5,030 - \$6,742 per month
Police Captain	\$4,770 - \$5,756 per month
Police Secretary	\$13.20 - \$18.85 per hour
Police Sign On	\$1,000 - \$1,500 once
Street Superintendent	\$4,132 - \$5,927 per month
Electric Superintendent	\$5,210 - \$6,304 per month
Library Director	\$3,413 - \$5,106 per month
Water/Sewer/Park Superintendent	\$5,210 - \$6,858 per month
City Administrator	\$5,667 - \$8,000 per month
City Attorney	\$175 per hour
Mayor per Ordinance 1178	\$6,000 per year
Council per Ordinance 1178	\$2,100 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published as required by law and shall become effective October 1, 2020.

Passed and adopted this 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1229**

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2020 through September 30, 2021. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Broken Bow. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Custer County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

Passed and approved this 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1230**

AN ORDINANCE PROVIDING FOR THE PLACING OF A DESIGNATED "HANDICAP PARKING" SPACE, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That there is hereby designated a "Handicap Parking" space on the second (2nd) parking space from the West end of North H Street on the North side of the street between North 11th Avenue and North 12th Avenue in front of North Park School .

Section 2. This ordinance shall be in full force and take effect from and after its passage and publication.

Passed and approved this 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1231**

AN ORDINANCE PROVIDING THAT PARKING ON THE EAST SIDE OF SOUTH 13th AVENUE BETWEEN SOUTH G STREET AND SOUTH H STREET, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, IS PROHIBITED, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. Parking shall be prohibited on the east side of South 13th Avenue between South G Street and South H Street, in the City of Broken Bow, Custer County, Nebraska.

Section 2. This ordinance shall be in full force and take effect from and after its passage and publication.

Passed and approved this 8th day of September, 2020.

Rod Sonnichsen, Mayor

ATTEST:

Stephanie M. Wright, City Clerk



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: PAUL HOLLAND

Address: 732 SOUTH 13TH
BROKEN BOW, NE

Telephone #: 870-1360

Date of Request: 8-31-2020

Description of Topic: I WOULD LIKE TO REQUEST (2)
"NO PARKING THIS SIDE OF STREET" SIGNS
BE PLACED ON EAST SIDE OF STREET ^{BETWEEN} G" + H."
PEOPLE PARK THEIR VEHICLES / TRASH CANS ON THE WEST
SIDE MAKING IT A PROBLEM FOR TRUCKS HEADING TO
THE TREE DUMP. ~~AND~~ ~~BEFORE~~ ~~THE~~ ~~TRUCK~~

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