

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 10, 2021 @ 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:** 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 August 10, 2021, which will include the following:

- a. Approval of Minutes of July 27, 2021, Council Meeting
- b. Approval of Bills as Posted

G. Other Communications:

H. New Business:

- a. **Public Hearing, Nuisance Property** – Consideration of opening a public hearing on the Nuisance Property located 729 North 6th Avenue.
- b. **Nuisance Property Located at 729 North 6th Avenue** – Consideration of approving a course of action to be taken for property located at 729 North 6th Avenue.
- c. **Public Hearing, Nuisance Property** – Consideration of opening a public hearing on the Nuisance Property located 1401 South D Street.
- d. **Nuisance Property Located at 1401 South D Street** – Consideration of approving a course of action to be taken for property located at 1401 South D Street.

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 10, 2021 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE**

- e. **Public Hearing, Nuisance Property** – Consideration of opening a public hearing on the Nuisance Property located 1423 South G Street.
 - f. **Nuisance Property Located at 1423 South G Street** – Consideration of approving a course of action to be taken for property located at 1423 South G Street.
 - g. **Public Hearing, Nuisance Property** – Consideration of opening a public hearing on the Nuisance Property located 1131 North G Street.
 - h. **Nuisance Property Located at 1131 North G Street** – Consideration of approving a course of action to be taken for property located at 1131 North G Street.
 - i. **Public Hearing, Ordinance 1244, Replat Sargent's Third Edition Block 1** – Consideration of opening a public hearing on Ordinance 1244, the Replat of Sargent's Third Edition Block 1 to Broken Bow, Custer County Nebraska.
 - j. **Waive Three Readings on Ordinance 1244** – Consideration of waiving the three readings of Ordinance 1244.
 - k. **Ordinance 1244, Replat of Sargent's Third Edition Block 1 to Broken Bow, Custer County Nebraska** – Consideration of approving Ordinance 1244.
- I. Adjournment**

The next City Council Meeting will be on Tuesday, August 24, 2021 @ 6:00 pm.

Upcoming Events:

- ❖ **August 23** – Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **August 24** – City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **September 6** – Labor Day – City of Offices Closed
- ❖ **September 13** – Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **September 14** – City Council Meeting at 6:00 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
July 27, 2021**

The Broken Bow City Council met in regular session on Tuesday, July 27, 2021 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 22, 2021. 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: David Schmidt and Larry Miller. Absent: Jacob Holcomb and Chris Myers. 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 excuse the absence of Councilmembers Holcomb and Myers. Voting Aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to approve the consent agenda for July 27, 2021. Said motion includes approval of the Minutes of the July 13, 2021 Council Meeting, Bills to Date and the June Treasurer Report. Roll call vote: Voting aye: Schmidt, and Miller. Nays: None. Motion carried.

4 County Heating & Air, repair, \$75.00; Aflac, pretax, \$276.39; post tax, \$110.64; Booklist, subscription, \$169.50; Broken Bow Ambulance Service, conference, \$400.00; Broken Bow Rural Fire Board, insurance, \$876.96; Capitol One Bank, supplies/web fee, \$522.23; Card Services, employee appreciation/supplies, \$1,573.97; Century Link, basic & long distance phone, \$85.49; City Flex Benefit Plan, \$135.00; City of Broken Bow-Health Insurance, \$20,554.86; City of Broken Bow Pension Fund, \$7,927.89; Cole Electric Company, parts, \$325.15; Colonial Insurance, \$511.43; Custer County Chief, publication, \$181.02; Demco, supplies, \$45.47; Deterdings, chemicals, \$737.54; EFTPS Online Payment, \$19,078.25; Eakes Office Products, supplies, \$87.47; Family Heritage, \$25.50; Fyr-Tek, parts, \$93.45; Garrett Tires & Treads, repair, \$98.81; Ingram Library Services, materials, \$2,326.42; John Deere Financial, repairs/tool, \$85.75 La Quinta, conference, \$259.90; MacQueen Equipment, repair, \$930.41; Matheson Tri-Gas Inc, bottle rent, \$101.60; Myers Iron & Salvage, signs, \$247.21; National Geographic, subscription, \$45.00; OCLC, materials, \$141.56; Omaha State Bank, HSA, \$25.00; Over Drive, materials, \$250.00; Presto-X, pest service, \$170.63; Pristine Cleaning, cleaning service, \$375.00; Shane Fiorelli, lights, \$53.36; State Income Tax WH NE Online Payment, \$3,024.08; TCM Inc, subscription, \$30.78; TX Child Support SDU, \$69.23; The New Yorker, subscription, \$149.99; Trotter Fertilizer, fertilizer/herbicide, \$1,695.20; Trotter Service, repair/parts, \$530.50; V-Bar Sales & Service, signs, \$206.91; Verizon Wireless, cell phone, \$267.69; Village Uniform, rugs, \$103.64; Bi-weekly payroll, \$61,017.04; Total Bills: \$125,998.92.

Moved by Schmidt, seconded by Miller to approve the New Corporate Manager application to Nebraska Liquor Control Commission for Krystal M. Carter at Casey's General Store #1845. Roll call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to approve the application for addition to liquor license to Nebraska Liquor Control Commission for Sylvester's Bar & Lounge to include bowling alley area. Roll call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.


Moved by Schmidt, seconded by Miller, to set Tuesday, August 17, 2021, at noon as the date of the Budget Workshop. Roll call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt, to adjourn the City Council Meeting at 6:05 p.m. Roll call vote: Voting aye: Miller and Schmidt. Nays: None. Motion carried.



Rod Sonnichsen, Mayor

ATTEST:


Jessica S. Owen, Deputy Clerk

City of Broken Bow

<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								
31301	8/10/2021	8/10/2021	1,992.10					Posted
	09-3310.00			repair			1,208.93	0.00
	08-3310.00			mower blades			783.17	0.00
							<u>1,992.10</u>	<u>0.00</u>
Aflac								
31308	8/4/2021	8/4/2021	276.39					Posted
	01-1501.00			PRE TAX AFLAC			276.39	0.00
31309	8/4/2021	8/4/2021	110.64					Posted
	01-1501.00			AFLAC POST TAX			110.64	0.00
31321	8/10/2021	8/10/2021	365.74					Posted
	01-1501.00			BBHA Aflac			85.06	0.00
	01-1501.00			Dan-Aflac			280.68	0.00
							<u>365.74</u>	<u>0.00</u>
Baxter Welding								
31292	8/10/2021	8/10/2021	85.00					Posted
	09-3339.00			Repairs			85.00	0.00
Black Hills Energy								
31271	8/10/2021	8/10/2021	160.45					Posted
	04-3220.00			Utilities-Gas			81.41	0.00
	02-3220.00			Utilities-Gas			79.04	0.00
							<u>160.45</u>	<u>0.00</u>
Broken Bow Airport Authority								
31280	8/10/2021	8/10/2021	1,083.33					Posted
	01-3409.00			Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce								
31298	8/10/2021	8/10/2021	1,005.00					Posted
	05-3334.00			ambulance incentive			1,005.00	0.00
Broken Bow Mun Utilities								
31284	8/4/2021	8/10/2021	3,229.94					Posted
	08-3225.00			fuel			1,265.42	0.00
	06-3225.00			fuel			258.52	0.00
	04-3225.00			fuel			622.36	0.00
	05-3225.00			fuel			114.74	0.00
	09-3225.00			fuel			847.47	0.00
	03-3225.00			fuel			121.43	0.00
							<u>3,229.94</u>	<u>0.00</u>
Broken Bow Municipal Utilities								
31302	8/10/2021	8/10/2021	10,456.54					Posted
	01-3213.00			General - Radio/Weather Station Tower			34.96	0.00
	02-3220.00			Pub Bldg - Utilities/Trash			918.94	0.00
	04-3220.00			Police - Utilities/Trash Removal			543.12	0.00
	04-3315.00			Police -Dog Pound Utilities			50.36	0.00
	07-3220.00			Library - Utilities/Trash Removal			544.21	0.00
	08-3220.00			Street - Utilities/Trash			330.82	0.00
	08-3422.01			Street - Street Lights			2,545.66	0.00
	09-3220.00			Parks - Utilities/Trash Removal			2,326.56	0.00
	09-3220.00			Parks - Shop Utilities/Trash Removal			141.78	0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal			2,961.61	0.00
	11-3360.00			Tree Dump - Utilities			58.52	0.00
							<u>10,456.54</u>	<u>0.00</u>
Broken Bow Rural Fire Board								
31299	8/10/2021	8/10/2021	420.17					Posted
	06-3220.00			utility services			129.61	0.00
	05-3220.00			utility services			129.60	0.00
	06-3311.00			utility services			124.69	0.00
	06-3410.00			batteries			36.27	0.00
							<u>420.17</u>	<u>0.00</u>

Century Link

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>
Century Link (continued)								
31285	8/10/2021	8/10/2021	656.50					Posted
	04-3221.00			Police - Basic & Long Distance			219.44	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			136.15	0.00
	09-3221.00			Park - Basic & Long Distance			62.64	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			63.78	0.00
	01-3221.00			General -Basic & Long Distance Office			174.49	0.00
							656.50	0.00
City Flex Benefit Plan								
31310	8/4/2021	8/4/2021	135.00					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			135.00	0.00
City of Broken Bow - Health Insurance								
31319	8/4/2021	8/4/2021	2,500.49					Posted
	01-1501.00			HEALTH INSURANCE			2,500.49	0.00
City of Broken Bow Pension Fund								
31311	8/4/2021	8/4/2021	1,811.21					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			1,811.21	0.00
31312	8/4/2021	8/4/2021	5,978.84					Posted
	01-1502.00			RETIREMENT NEW			5,978.84	0.00
Colonial Insurance								
31306	8/4/2021	8/4/2021	370.51					Posted
	01-1501.00			COLONIAL LIFE PRE TAX			370.51	0.00
31307	8/4/2021	8/4/2021	140.92					Posted
	01-1501.00			COLONIAL LIFE POST TAX			140.92	0.00
31322	8/10/2021	8/10/2021	119.44					Posted
	01-1501.00			BBHA-June			119.44	0.00
Custer County Treasurer								
31279	8/10/2021	8/10/2021	12,120.58					Posted
	01-3217.00			Communications Interlocal Payment			12,120.58	0.00
Custer Public Power								
31272	8/10/2021	8/10/2021	43.13					Posted
	11-3220.00			CD Cell Power			43.13	0.00
EFTPS Online Payment								
31315	8/4/2021	8/4/2021	2,346.12					Posted
	01-1500.00			MEDICARE			2,346.12	0.00
31316	8/4/2021	8/4/2021	6,250.34					Posted
	01-1500.00			FEDERAL MARRIED			2,809.69	0.00
	01-1500.00			FEDERAL SINGLE			3,440.65	0.00
							6,250.34	0.00
31317	8/4/2021	8/4/2021	10,031.44					Posted
	01-1500.00			SOCIAL SECURITY			10,031.44	0.00
EZ IT Solutions								
31273	8/10/2021	8/10/2021	2,192.13					Posted
	01-3438.00			IT Services			243.57	0.00
	03-3438.00			IT Services			243.57	0.00
	04-3438.00			IT Services			243.57	0.00
	05-3438.00			IT Services			243.57	0.00
	06-3438.00			IT Services			243.57	0.00
	07-3438.00			IT Services			243.57	0.00
	08-3438.00			IT Services			243.57	0.00
	09-3438.00			IT Services			243.57	0.00
	10-3438.00			IT Services			243.57	0.00
							2,192.13	0.00
Family Heritage								
31313	8/4/2021	8/4/2021	25.50					Posted
	01-1501.00			FAMILY HERITAGE			25.50	0.00
Fyr-Tek								
31300	8/10/2021	8/10/2021	412.90					Posted
	06-3310.00			equipment			412.90	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Great Plains Communications (continued)										
31269	8/10/2021	8/10/2021	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>
Greg Krueger & Associates										
31270	8/10/2021	8/10/2021	320.91							Posted
	01-3223.00					checks			320.91	0.00
Grocery Kart										
31304	8/10/2021	8/10/2021	1,182.25							Posted
	10-3223.00					concessions/supplies			1,182.25	0.00
Heartland Clerk's Association										
31323	8/10/2021	8/10/2021	20.00							Posted
	01-3206.00					Annual Membership Dues			20.00	0.00
Heiman Fire Equipment										
31295	8/10/2021	8/10/2021	4,050.00							Posted
	05-3410.00					EMS Gear			4,050.00	0.00
Hometown Leasing										
31278	8/10/2021	8/10/2021	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>
Insurance Aid Services										
31297	8/10/2021	8/10/2021	1,133.78							Posted
	05-3336.00					Insurance Aid Fees			1,133.78	0.00
Island Supply Company										
31293	8/10/2021	8/10/2021	43.68							Posted
	05-3338.00					Oxygen			43.68	0.00
J.P. Cooke Co										
31274	8/10/2021	8/10/2021	69.00							Posted
	04-2412.00					2022 Dog Tags			69.00	0.00
Lawson Products										
31291	8/10/2021	8/10/2021	62.43							Posted
	08-3310.00					Hardware			62.43	0.00
League of NE Municipalities										
31267	8/10/2021	8/10/2021	8,696.00							Posted
	01-3206.00					Annual Dues			8,696.00	0.00
NATP										
31268	8/10/2021	8/10/2021	65.00							Posted
	03-3222.00					membership			65.00	0.00
Omaha State Bank										
31314	8/4/2021	8/4/2021	25.00							Posted
	01-1501.00					HSA			25.00	0.00
Paper Tiger Shredding										
31287	8/10/2021	8/10/2021	40.00							Posted
	01-3222.00					paper shredding			40.00	0.00
Platte Valley Communications										
31275	8/10/2021	8/10/2021	24.79							Posted
	04-3411.00					IT Services			24.79	0.00
31296	8/10/2021	8/10/2021	263.00							Posted
	05-3410.00					batteries			263.00	0.00
Prachts Ace Hardware										
31305	8/10/2021	8/10/2021	601.72							Posted
	09-3352.00					Tools/Repairs			554.21	0.00
	08-3350.00					Tools/Repairs			47.51	0.00
									<u>601.72</u>	<u>0.00</u>
Pristine Cleaning, LLC										
31266	8/10/2021	8/10/2021	375.00							Posted
	02-3419.01					Cleaning Service			375.00	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>
Quill Corporation (continued)								
31277	8/10/2021	8/10/2021	346.73					Posted
	04-3223.00			supplies			346.73	0.00
Reams								
31289	8/10/2021	8/10/2021	656.34					Posted
	09-3427.00			Repairs			656.34	0.00
S&L Sanitary Service								
31286	8/10/2021	8/10/2021	49.30					Posted
	09-3219.00			trash around the square			49.30	0.00
Sandry Fire Supply LLC								
31294	8/10/2021	8/10/2021	741.00					Posted
	06-3310.00			Yearly Service			741.00	0.00
Sara J. Hulinsky								
31281	8/10/2021	8/10/2021	1,192.00					Posted
	07-3419.01			cleaning service			1,192.00	0.00
Schaper and White Law Firm								
31283	8/10/2021	8/10/2021	1,502.09					Posted
	01-3214.00			legal fees			1,502.09	0.00
State Income Tax WH NE Online Payment								
31318	8/4/2021	8/4/2021	2,914.27					Posted
	01-1500.00			STATE MARRIED			1,383.36	0.00
	01-1500.00			STATE SINGLE			1,530.91	0.00
							2,914.27	0.00
TX Child Support SDU								
31320	8/4/2021	8/4/2021	69.23					Posted
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00
Unitech								
31290	8/10/2021	8/10/2021	1,897.50					Posted
	08-3344.00			Chemical			1,897.50	0.00
Van Diest Supply Co								
31288	8/10/2021	8/10/2021	1,170.00					Posted
	08-3344.00			Mosquito Spray			1,170.00	0.00
Verizon Wireless								
31276	8/10/2021	8/10/2021	280.07					Posted
	04-3221.00			Police Internet for Ipads			280.07	0.00
Wenquist Inc.								
31303	8/10/2021	8/10/2021	725.02					Posted
	08-3310.00			Repairs			674.07	0.00
	09-3310.00			supplies			50.95	0.00
							725.02	0.00

93,066.59 57 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/28/2021

Ending: 8/10/2021

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$60,423.64

Check Approval List - GL Account

8/5/2021 3:41:05 PM

City of Broken Bow

Page 1 of 2

<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	276.39
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	110.64
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	85.06
Aflac		BBHA Aflac	Health/Life/Acc Insuranc	280.68
Broken Bow Airport Authority		MONTHLY PAYMENT	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		UTILITIES	Weather Station Expens	34.96
Century Link		Basic & Long Distance	Telephone/Internet	174.49
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,500.49
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	5,978.84
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,811.21
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	370.51
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	140.92
Colonial Insurance		BBHA-June	Health/Life/Acc Insuranc	119.44
Custer County Treasurer		communications interlocal	Radio Communications	12,120.58
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,346.12
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,809.69
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,440.65
EFTPS Online Payment		FICA	Payroll Taxes	10,031.44
EZ IT Solutions		IT Services	IT Expense	243.57
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Greg Krueger & Associates		checks	Supplies & Postage	320.91
Heartland Clerk's Association		Annual Membership Dues	Association Dues	20.00
League of NE Municipalities		Annual Dues	Association Dues	8,696.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	25.00
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	40.00
Schaper and White Law Firm		legal fees	Legal Fees	1,502.09
State Income Tax WH NE Online Payment		STATE	Payroll Taxes	1,383.36
State Income Tax WH NE Online Payment		STATE	Payroll Taxes	1,530.91
Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$57,707.01
Municipal Building				
Black Hills Energy		Utilities-Gas	Utilities	79.04
Broken Bow Municipal Utilities		UTILITIES	Utilities	918.94
Pristine Cleaning, LLC		Cleaning Service	Contracted Services	375.00
			Total Municipal Building	\$1,372.98
Handi Bus				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	121.43
Century Link		Basic & Long Distance	Telephone/Internet	63.78
EZ IT Solutions		IT Services	IT Expense	243.57
NATP		membership	Miscellaneous Expense	65.00
			Total Handi Bus	\$493.78
Police				
Black Hills Energy		Utilities-Gas	Utilities	81.41
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	622.36
Broken Bow Municipal Utilities		UTILITIES	Utilities	543.12
Broken Bow Municipal Utilities		UTILITIES	Dog Care	50.36
Century Link		Basic & Long Distance	Telephone/Internet	219.44
EZ IT Solutions		IT Services	IT Expense	243.57
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
J.P. Cooke Co		2022 Dog Tags	Dog Licenses	69.00
Platte Valley Communications		IT Services	Computers	24.79
Quill Corporation		supplies	Supplies & Postage	346.73
Verizon Wireless		Wifi Patrol Units	Telephone/Internet	280.07
			Total Police	\$2,573.51
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	1,005.00
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	114.74
Broken Bow Rural Fire Board		utility services	Utilities	129.60
EZ IT Solutions		IT Services	IT Expense	243.57
Heiman Fire Equipment		EMS Gear	Equipment Purchases	4,050.00
Insurance Aid Services		EMS Billing	Insurance Aid Fees	1,133.78
Island Supply Company		Oxygen	Ambulance Supplies	43.68
Platte Valley Communications		batteries	Equipment Purchases	263.00
			Total Rescue Unit	\$6,983.37

Check Approval List - GL Account

8/5/2021 3:41:05 PM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	258.52
Broken Bow Rural Fire Board		utility services	Utilities	129.61
Broken Bow Rural Fire Board		utility services	Maintenance & Repair B	124.69
Broken Bow Rural Fire Board		utility services	Equipment Purchases	36.27
EZ IT Solutions		IT Services	IT Expense	243.57
Fyr-Tek		equipment	Maint/Repair Equipment	412.90
Sandry Fire Supply LLC		Yearly Service	Maint/Repair Equipment	741.00
			Total Fire	\$1,946.56
Library				
Broken Bow Municipal Utilities		UTILITIES	Utilities	544.21
EZ IT Solutions		IT Services	IT Expense	243.57
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$2,046.30
Street				
AKRS EQUIPMENT		Repairs/Parts	Maint/Repair Equipment	783.17
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	1,265.42
Broken Bow Municipal Utilities		UTILITIES	Utilities	330.82
Broken Bow Municipal Utilities		UTILITIES	Street Lighting	2,545.66
EZ IT Solutions		IT Services	IT Expense	243.57
Great Plains Communications		Internet	Telephone/Internet	35.48
Lawson Products		Hardware	Maint/Repair Equipment	62.43
Prachts Ace Hardware		Tools/Repairs	Shop Tools	47.51
Unitech		Chemical	Chemicals	1,897.50
Van Diest Supply Co		Mosquito Spray	Chemicals	1,170.00
Wenquist Inc.		Repairs	Maint/Repair Equipment	674.07
			Total Street	\$9,055.63
Park				
AKRS EQUIPMENT		Repairs/Parts	Maint/Repair Equipment	1,208.93
Baxter Welding		Repairs	Maintenance/Repair Gro	85.00
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	847.47
Broken Bow Municipal Utilities		UTILITIES	Utilities	2,326.56
Broken Bow Municipal Utilities		UTILITIES	Utilities	141.78
Century Link		Basic & Long Distance	Telephone/Internet	62.64
EZ IT Solutions		IT Services	IT Expense	243.57
Great Plains Communications		Internet	Telephone/Internet	35.47
Prachts Ace Hardware		Tools/Repairs	Tools/Shop Equipment	554.21
Reams		Repairs	Underground Sprinklers	656.34
S&L Sanitary Service		trash collection	Trash Removal	49.30
Wenquist Inc.		Repairs	Maint/Repair Equipment	50.95
			Total Park	\$6,262.22
Swimming Pool				
Broken Bow Municipal Utilities		UTILITIES	Utilities	2,961.61
Century Link		Basic & Long Distance	Telephone/Internet	136.15
EZ IT Solutions		IT Services	IT Expense	243.57
Grocery Kart		concessions/supplies	Supplies & Postage	1,182.25
			Total Swimming Pool	\$4,523.58
Sanitation				
Broken Bow Municipal Utilities		UTILITIES	Sanitation Contract	58.52
Custer Public Power		CD Cell Power	Utilities	43.13
			Total Sanitation	\$101.65
				\$93,066.59

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 7/28/2021

Ending Date: 8/10/2021

Bi-weekly Payroll \$60,423.64

729 North 6th 7/23/2021



1401 South D. 9/22/2021



1401 South D 7/22/2021



1401 South D. 7/22/2021



1423 South G 7/19/2021



1423 South G 7/19/2021



1423 South G. 7/19/2021





1131 North G

ORDINANCE 1244

AN ORDINANCE ADOPTED BY THE CITY OF BROKEN BOW, NEBRASKA TO APPROVE THE REPLAT OF SARGENT'S THIRD ADDITION BLOCK 1 TO BROKEN BOW, CUSTER COUNTY NEBRASKA, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

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

Section 1. That the Replat of Sargent's Third Addition Block 1 to Broken Bow, Custer County Nebraska is hereby recommended by Zoning Administrator, and all corners of the Sargent's Third Addition Block 1 to Broken Bow, Custer County Nebraska are set or found as described on the Official Plat; hereafter made part of this description by this reference and on file at the Custer County Courthouse.

Section 2. That upon approval and passage of this ordinance, all roads, right of ways, and easements indicated on the plat are dedicated as such.

Section 3. That all ordinances and part of ordinances passed and approved prior to this passage and approval of this ordinance and in conflict therewith are hereby repealed.

Section 4. That this ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

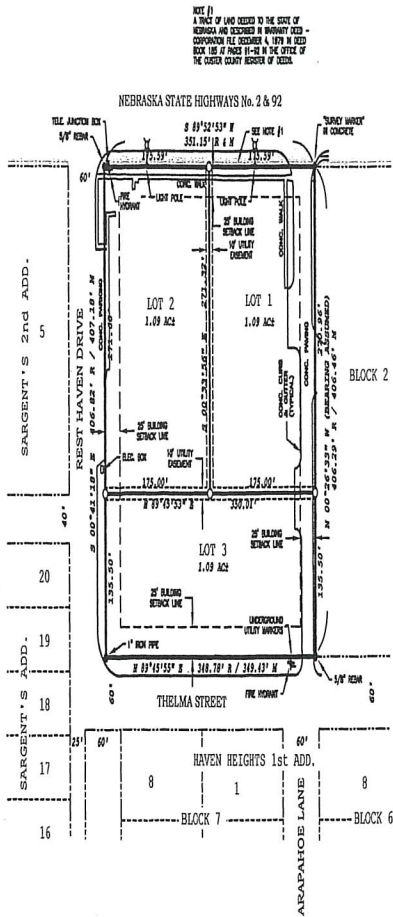
Passed and approved this 10th day of August, 2021

Rod Sonnichsen, Mayor

ATTEST:

Kandi K. Peters

PRELIMINARY PLAT
OPPORTUNITY LAND INVESTMENTS ADDITION
AN ADDITION BEING PART OF BLOCK ONE (1), REPLAT OF SARGENT'S THIRD ADDITION TO BROKEN BOW, CUSTER COUNTY, NEBRASKA.



LEGAL DESCRIPTION OF RECORD

Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska, EXCEPT that part decreed to the State of Nebraska for road purposes filed in Book 185 at Page 91 of the records of Custer County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of said Block 1; thence Easterly a distance of 351.62 feet along the North line of said Block 1; thence Southerly deflecting 90 degrees 00 minutes right, a distance of 4.0 feet along the East line of said Block 1; thence Westerly deflecting 90 degrees 00 minutes right a distance of 351.63 feet; thence Northerly deflecting 90 degrees 00 minutes right, a distance of 4.03 feet along the West line of said Block 1 to the point of beginning.

SURVEYOR'S CERTIFICATE

I, Jay D. Gormley, a duly Registered Land Surveyor in the State of Nebraska, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Minimum Standards for Surveys in Nebraska in effect at the time of this survey. Survey completed on the 2nd day of August, 2021.

(SEAL)

Nebraska Land Surveying, LLC

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

ACKNOWLEDGEMENTS

The foregoing Opportunity Land Investments Addition being part of Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska as shown on the above plat is created with the free consent and in accordance with the desires of Opportunity Land Investments, LLC, Chris Myers, Manager, who is the sole owner and proprietor of the land included therein.

Dated this _____ day of _____, 2021.

Opportunity Land Investments, LLC
Chris Myers, Manager

State of Nebraska
County of Custer

The foregoing instrument was acknowledged before me this _____ day of _____, 2021, by Chris Myers, Manager, Opportunity Land Investments, LLC.

(SEAL)

Notary Public

My commission expires _____

APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that the foregoing Opportunity Land Investments Addition was submitted to the Broken Bow Planning Commission on the 2nd day of August, 2021, and was approved on that date by the members of said planning commission.

Chairperson or Member

Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL

The undersigned, Rod Sonnichsen, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the foregoing Opportunity Land Investments Addition was submitted to the Broken Bow City Council on the 2nd day of August, 2021, and was approved on that date by a majority vote of the members of said city council.

Rod Sonnichsen, Mayor

State of Nebraska
County of Custer

The foregoing instrument was acknowledged before me this _____ day of _____, 2021, by Rod Sonnichsen, Mayor of the City of Broken Bow, Nebraska.

(SEAL)

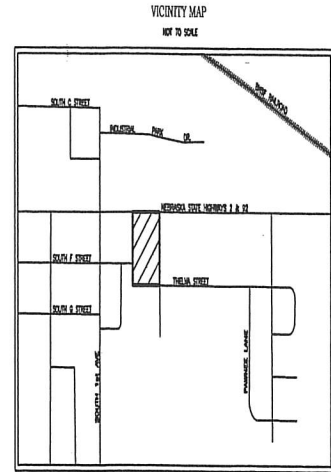
Notary Public

My commission expires _____

CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS

This is to certify that the foregoing Opportunity Land Investments Addition has been accepted and filed for record in the Office of the Custer County Register of Deeds this _____ day of _____, 2021, in Book _____ on page _____. (Slide No. _____)

Christie Trumbull
Custer County Register of Deeds



- ✦ = FOUND SECTION CORNER
- ✦ = FOUND QUARTER SECTION CORNER
- = SET 5/8" x 1/4" REBAR W/ 1/4" CAP STAMPED "CORRELY NEBR. 12 717"
- = FOUND CORNER MONUMENT AS INDICATED
- ◆ = CALCULATED POINT
- P = PLATTED DISTANCE
- R = RECORD DISTANCE
- M = MEASURED DISTANCE
- = GENERAL LAND OFFICE

