



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
September 26, 2023 @ 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. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.

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. Consent Agenda: Council will have consideration of approving the consent agenda items for September 26, 2023, which will include the following:

- a. Approval of Minutes of September 12, 2023, Budget Hearing
- b. Approval of Minutes of September 12, 2023, Council Meeting
- c. Approval of Bills as Posted

F. New Business:

- a. **Water/Sewer Superintendent Appointment** – Council will have consideration of approving the appointment of Ryan Jones as the Water/Sewer Superintendent.
- b. **Public Hearing Regarding Conditional Use Permit** – Council will have consideration opening a public hearing regarding the Conditional Use Permit Application for Luke Wassom at 1407 North C Street.
- c. **Conditional Use Permit** – Council will have consideration of approving the conditional use permit for Luke Wassom at 1407 North C Street.
- d. **Public Hearing, Custer County Lot Split Application** – Council will have consideration of opening a public hearing regarding the Lot Split Application located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska.



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
September 26, 2023 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow NE**

- e. Resolution 2023-14, Custer County Lot Split** – Council will have consideration of approving Resolution 2023-14, Custer County Lot Split.

G. Mayor and Council Comments

H. Adjournment

***The Next City Council Meeting Will Be on Tuesday, October 10, 2023
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ **October 10th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **October 10th** – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium

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
Budget Hearing Minutes
September 12, 2023**

The Broken Bow City Council met in a Budget Hearing on Tuesday, September 12, 2023, 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 September 7, 2023. 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 5:00 pm, with the following Councilmembers present: Chris Myers, Russ Smith, and Paul Holland. Absent: David Baltz. Mayor Sonnichsen announced the availability of the open meetings law.

Moved by Holland, seconded by Myers, to open the Hearing at 5:01 pm. Roll Call vote: Voting aye: Holland, Myers, and Smith. Nays: None. Motion carried.

Jeff Oeltjen, CPA with Dana F. Cole & Company, LLP explained the 2023-2024 Appropriation Bill. There were no public comments.

Moved by Holland, seconded by Myers, to adjourn the City Council Budget Hearing at 5:19 pm. Roll call vote: Voting aye: Holland, Myers, and Smith. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

**Broken Bow City Council
Meeting Minutes
September 12, 2023**

The Broken Bow City Council met in regular session on Tuesday, September 12, 2023, 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 September 7, 2023. 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 5:21 pm, with the following Councilmembers present: Chris Myers, Russ Smith, and Paul Holland. Absent: David Baltz. 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 Myers, seconded by Smith to approve the consent agenda for September 12, 2023. Said motion includes approval of the Minutes of the August 22, 2023, Council Meeting, Minutes of the August 24, 2023, Budget Workshop Minutes, Bills to Date, approval of Broken Bow Volunteer Fire Department Roster, and approval of Broken Bow Volunteer Fire Department Officers. Roll call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

AKRS EQUIPMENT, MOWER REPAIRS, \$719.56; AFLAC, PRE-TAX, \$297.08; AFLAC POST-TAX, \$38.52; BETTY WALTMAN, INSURANCE REFUND, \$303.80; BOUND TREE MEDICAL, EMS SUPPLIES, \$897.75; BROKEN BOW AIRPORT AUTHORITY, \$5,416.65; BROKEN BOW CHAMBER OF COMMERCE, AMBULANCE INCENTIVE, \$1,740.00; BROKEN BOW MUNICIPAL UTILITIES, UTILITY PAYMENTS, \$8,023.28; CAMILLA HARBOUR, POOL RENTAL REFUND, \$125.00; CAPITAL ONE, DRUG TEST KITS, UNIFORMS, REGISTRATIONS, \$748.83; CITY FLEX BENEFIT PLAN, SELECT FLEX UNREIMBURSED M/D/V, \$145.00; CITY OF BROKEN BOW, HEALTH INSURANCE, \$3,242.70; CITY OF BROKEN BOW PENSION FUND, LOAN PAYMENT, \$1,902.28; 414H RETIREMENT, \$7,874.96; 457 RETIREMENT, \$741.44; COLONIAL INSURANCE, PRE-TAX, \$428.67; POST-TAX, \$118.72; CUSTER COUNTY TREASURER, COMMUNICATIONS INTERLOCAL, \$29,310.26; CUSTER PUBLIC POWER, CD CELL POWER, \$51.02; DANA F. COLE & COMPANY, LLP, AUDIT EXPENSE, \$23,300.00; EFTPS ONLINE PAYMENT, MEDICARE, \$2,509.72; FEDERAL, \$6,364.95; FICA, \$10,730.88; EZ IT SOLUTIONS, IT SERVICES, \$9,056.80; EAKES OFFICE PRODUCTS, PAPER, LABELS, \$26.99; EGGLESTON OIL, FUEL & TIRE REPAIR DUMP TRUCK, \$131.97; FAMILY HERITAGE, FAMILY HERITAGE, \$25.50; GREAT PLAINS COMMUNICATIONS, INTERNET SERVICE, \$70.95; GROCERY KART, CANDY, CLEANING CLOTHS, FLY SWATERS, \$136.44; HOLMES PLUMBING & HEATING, TOOLS, \$159.43; INTERSTATE ALL BATTERY CENTER, CASE OF BATTERIES, \$140.25; JOHN DEERE FINANCIAL, MOWER PAYMENT, MOWER PARTS, \$15,281.90; KIRKPATRICK CLEANING SOLUTIONS, SEPT JANITORIAL, TRASH BAGS, \$739.52; MACQUEEN EQUIPMENT, REPAIRS TO TRUCK 53, \$5,927.89;

MID PLAINS COMMUNITY COLLEGE, 2 STUDENT EMT CLASSES, \$1,230.00; MUNICIPAL EMERGENCY SERVICES, HALF OF SCBA FACE MASK, \$3,820.00; NATIONWIDE, BOND FOR JULIE'S NOTARY RENEWAL, \$50.00; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT, NE, \$433.39; NEBRASKA DEPT OF REVENUE, INTEREST ON ACCOUNT, \$4.97, NEBRASKA PASTURE DOOR, SHIRTS FOR OFFICERS, JACKET FOR JULIE, \$235.00; O'REILLY AUTO PARTS, WASH BRUSH FOR VEHICLES, \$29.99; PATRICIA DADY, INSURANCE REFUND, \$105.27; PLATTE VALLEY COMMUNICATIONS, RADIO FOR PATROL UNIT, \$1,252.95; RT ACE, DOOR LOCK, CONCRETE LEVELING LIQUID, TOOLS, PAINT ROLLERS, TRAYS, LIGHT BULBS, \$2,616.72; REAMS SPRINKLER SUPPLY, SPRINKLERS, \$1,020.56; S&L SANITARY SERVICE, TRASH REMOVAL, \$234.30; SAFETY KLEEN CORP, CHEMICALS FOR SOLVENT TANK, \$205.07; SARA J. HULINSKY, CLEANING SERVICE, \$837.00; SCHAPER AND WHITE LAW FIRM, LEGAL FEES, \$3,000.00; STATE INCOME TAX WH NE ONLINE PAYMENT, STATE, \$3,327.14; STEVE SCOTT, JULIE NOTARY STAMP RENEWAL & SUPPLIES, \$116.35; THE SHERWIN WILLIAMS CO., POWERLIN 6955, \$11,300.40; TX CHILD SUPPORT SDU, \$69.23; THE GARDEN CENTER, TREES & CHEMICAL, \$339.99; TROTTER SERVICE, MEGA FLOW OIL FOR TRUCK 53, \$640.00; VAN DIEST SUPPLY CO, HERBICIDE, \$934.50; VERIZON WIRELESS, WIFI PATROL UNITS, \$320.08; WENQUIST INC., FILTER, EQUIP REPAIRS, AIR COMPRESSOR, \$285.08; TOTAL: \$169,136.70.

Russ Smith represented the Diamond Youth Organization (DYO) and addressed the Council asking permission to work on Tyke Arnold Field. Last year the DYO made improvements to Paul Brown Baseball Field and would like to do the same for Tyke Arnold Softball Field. Smith stated that all materials and labor is donated so this would be no cost to the city.

Councilmember Baltz arrived at 5:26 pm.

Moved by Myers, seconded by Holland, to open a public hearing at 5:26 pm regarding the Nuisance Property located at 843 North 6th Avenue. Roll Call vote: Myers, Holland, Smith, and Baltz. Nays: None. Motion carried. Discussion was held. City Administrator David Schmidt explained that this property has been on the radar for several years and received multiple public complaints. Chief Steve Scott informed the Council that the first 60-day notice was sent May 26th, 2021, by certified letter, and was signed for on May 27th, 2021. The Police have been in contact with the property owner who is refusing to clean up the property. Chief Scott stated that the property owners told him they are not interested in cleaning or fixing up the property and would rather sign the property over to the City. He informed the Council that the second 60-day notice was sent out and signed for on June 25th, 2023. City Attorney Jason White stated that not only one, but two 60-day notices have been given with no results therefore the city can begin the course of action. Streets/Parks Overseer Darren Marten had explained that the City has been mowing the yard for a couple years now. Marten stated the garage is about to fall, the inside of the house is unsafe to enter with the floors and ceilings caving in, and the possibility of mold and asbestos. Mayor Sonnichsen explained that we cannot take it to the CD Cell if there is potential asbestos. Councilmember Myers explained that there will need to be testing for asbestos before we utilize the city employees. An option

would be to take everything to a sealed landfill like Lexington Landfill. Moved by Baltz, seconded by Smith, to close a public hearing at 5:45 pm regarding the Nuisance Property located at 843 North 6th Avenue. Roll Call vote: Baltz, Smith, Myers, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Baltz to approve a course of action to be taken on the property located at 843 North 6th Avenue, Broken Bow, Nebraska. Mayor Sonnichsen stated that this will now be turned over to the Administration and Legal Department to get things started on the removal of this property. Roll Call vote: Voting aye: Smith, Baltz, Holland, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holland, to open a public hearing at 5:47 pm regarding Ordinance 1271, 2023-2024 Annual Appropriation Bill. Roll Call vote: Voting aye: Myers, Holland, Smith, and Baltz. Nays: None. Motion carried. Moved by Holland, seconded by Smith, to close the public hearing at 5:48 pm regarding Ordinance 1271, 2023-2024 Annual Appropriation Bill. Roll Call vote: Voting aye: Holland, Smith, Myers, and Baltz. Nays: None. Motion carried. After discussing the matter, Councilmember Smith introduced Ordinance No. 1271 entitled "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" and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Holland 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: Smith, Holland, Baltz, 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 Baltz moved for final passage of the Ordinance, which motion was seconded by Councilmember Holland. The Mayor stated the question, "Shall Ordinance No. 1271 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Baltz, Holland, Myers, and Smith. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Moved by Myers, seconded by Baltz, to approve Resolution 2023-12. Said Resolution approves the Additional 1% Increase to the Restricted Funds. Roll Call vote: Voting aye: Myers, Baltz, Holland, and Smith. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to open a public hearing at 5:50 pm regarding setting the Final Property Tax request for 2023-2024. Roll Call vote: Voting aye: Smith, Holland, Myers, and Baltz. Nays: None. Motion carried. There were no questions or comments. Moved by Holland, seconded by Smith, to close the public hearing at 5:51 pm regarding setting the Final Property Tax request for 2023-2024. Roll Call vote: Voting aye: Holland, Smith, Myers, and Baltz. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to approve Resolution 2023-13. Said Resolution sets the Final Property Tax for 2023-2024. Roll Call vote: Voting aye: Holland, Smith, Baltz, and Myers. Nays: None. Motion carried.

Moved by Baltz, seconded by Smith to open a public hearing at 5:52 pm regarding Ordinance 1272, 2023-2024 Wage Ordinance. Roll Call vote: Voting aye: Baltz, Smith, Holland, and Myers. Nays: None. Motion carried. Discussion was held. Moved by Myers, seconded by Smith, to close the public hearing at 5:53 pm regarding Ordinance 1272, 2023-2024 Wage Ordinance. Roll Call vote: Voting aye: Myers, Smith, Holland, and Baltz. Nays: None. Motion carried. After discussing the matter, Councilmember Smith introduced Ordinance No. 1272 entitled "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" and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Holland 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: Smith, Holland, Myers, and Baltz. 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 Baltz moved for final passage of the Ordinance, which motion was seconded by Councilmember Myers. The mayor stated the question, "Shall Ordinance No. 1272 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Baltz, Myers, Baltz, and Smith. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

In the Mayor and Council Comments: Mayor Sonnichsen thanked the entire City staff for all their hard work during the preparation of the City Budget. Councilmember Holland thanked Chief Scott for his diligence on the nuisance property. City Administrator gave a special appreciation to Treasurer Jennifer Waterhouse and Jeff Oeltjen, CPA, for all their hard work on the Budget.

Moved by Myers, seconded by Holland, to adjourn the City Council Meeting at 5:56 pm. Roll call vote: Voting aye: Myers, Holland, Smith, and Baltz. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

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										
34474		9/26/2023	9/26/2023		1,541.38	Inv# 3615322				Posted
			09-3310.00			maint repair equipment			1,541.38	0.00
AKRS Equipment Solutions										
34497		9/26/2023	9/26/2023		16,758.54	PO# 09948385				Posted
			08-3410.00			Equipment Purchases			13,258.54	0.00
			09-3410.00			Equipment Purchases			3,500.00	0.00
									16,758.54	0.00
AceK9										
34473		9/26/2023	9/26/2023		168.00	Inv# 288341				Posted
			04-3315.10			Watch dog Service 403 Unit			168.00	0.00
Aflac										
34437		9/13/2023	9/13/2023		282.80					Ck# 2451 Printed
			01-1501.00			PRE TAX AFLAC			282.80	0.00
34438		9/13/2023	9/13/2023		38.52					Ck# 2451 Printed
			01-1501.00			AFLAC POST TAX			38.52	0.00
34458		9/26/2023	9/26/2023		100.53					Ck# 2505 Printed
			01-1501.00			Dave Aflac Aug			100.53	0.00
34459		9/26/2023	9/26/2023		67.02					Ck# 2506 Printed
			01-1501.00			Dave Aflac 2023			67.02	0.00
34460		9/26/2023	9/26/2023		23.96					Ck# 2507 Printed
			01-1501.00			Dave Aflac			23.96	0.00
34461		9/26/2023	9/26/2023		489.24					Ck# 2508 Printed
			01-1501.00			Dan final Aflac			489.24	0.00
Black Hills Energy										
34462		9/26/2023	9/26/2023		193.23					Posted
			04-3220.00			Utilities-Gas			193.23	0.00
Bound Tree Medical										
34494		9/26/2023	9/26/2023		270.36	Inv# 85080295				Posted
			05-3410.00			ems supplies			270.36	0.00
Brittiany Rozman										
34475		9/26/2023	9/26/2023		265.94					Posted
			07-3313.00			Youth Services Retreat			265.94	0.00
Broken Bow Mun Utilities										
34457		9/26/2023	9/26/2023		14,873.08					Ck# 2509 Printed
			12-4200.08			City Lift Station Payment			14,873.08	0.00
Broken Bow Rural Fire Board										
34453		9/13/2023	9/13/2023		97,557.77					Ck# 2503 Printed
			12-4200.10			Fire Station Payment			97,557.77	0.00
Capital One										
34476		9/26/2023	9/26/2023		2,352.15					Posted
			04-3223.00			Hose Reel			128.39	0.00
			04-3312.00			shirts and pants			2,125.76	0.00
			04-3313.00			training/meeting expense			98.00	0.00
									2,352.15	0.00
Card Services										
34454		9/26/2023	9/26/2023		1,623.26	street/parks				Ck# 2510 Printed
			08-3311.00			shop materials			97.01	0.00
			08-3311.00			snow fence			125.98	0.00
			08-3310.00			sprayer parts			620.13	0.00
			09-3225.00			gas			53.92	0.00
			10-3310.00			chemical pump			726.22	0.00
									1,623.26	0.00
34455		9/26/2023	9/26/2023		3,201.95	street/parks				Ck# 2510 Printed
			09-3339.00			mower oil			166.75	0.00
			10-3310.00			pool repair, first aid supplies, wrist bands			3,035.20	0.00
									3,201.95	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>	
Card Services (continued)									
34456	9/26/2023	9/26/2023	386.06	ems/fire					Ck# 2510 Printed
	05-3338.00			bendagel			4.68	0.00	
	05-3332.00			laundry soap/bleach			39.85	0.00	
	06-3223.00			truck cleaner			84.46	0.00	
	05-3310.00			spo2			257.07	0.00	
							386.06	0.00	
34465	9/26/2023	9/26/2023	309.00	Library					Posted
	07-3339.00			flag			309.00	0.00	
34520	9/26/2023	9/26/2023	1,366.89	street/parks					Posted
	08-3310.00			heat bulb, mosquito fogger module			622.37	0.00	
	08-3223.00			office supplies			7.49	0.00	
	09-3339.00			cameras			75.94	0.00	
	09-3310.00			wheels and tires for 2 truck			534.99	0.00	
	10-3310.00			stainless steel guage			126.10	0.00	
							1,366.89	0.00	
34521	9/26/2023	9/26/2023	14,794.00	EMS/Fire					Posted
	05-3410.00			Lifepack			14,794.00	0.00	
34522	9/26/2023	9/26/2023	388.52						Posted
	05-3310.00			Coast Biomedical Supplies and Equipment			341.00	0.00	
	05-3223.00			supplies			47.52	0.00	
							388.52	0.00	
34523	9/26/2023	9/26/2023	1,073.65						Posted
	01-3205.00			budget meeting food			206.92	0.00	
	05-3410.00			protector case			191.47	0.00	
	06-3223.00			trim cleaner			28.88	0.00	
	05-3202.00			nrp testing			646.38	0.00	
							1,073.65	0.00	
34524	9/26/2023	9/26/2023	191.36	Ems/Fire					Posted
	05-3361.00			boots			85.54	0.00	
	05-3223.00			fly spray, raid, shout, dry sheets			105.82	0.00	
							191.36	0.00	
34528	9/26/2023	9/26/2023	1,702.45	Street/Parks					Posted
	09-3410.00			Cameras			1,702.45	0.00	
34529	9/26/2023	9/26/2023	1,555.80	Admin					Posted
	01-3223.00			EMI Flight			1,171.78	0.00	
	01-3205.00			EMI Food			211.77	0.00	
	01-3205.00			Travel Ins			92.80	0.00	
	01-3223.00			Supplies			79.45	0.00	
							1,555.80	0.00	
34530	9/26/2023	9/26/2023	710.33	Admin2					Posted
	01-3205.00			EMI Food			375.12	0.00	
	01-3205.00			EMI Hotel			310.62	0.00	
	01-3420.00			Oil for Admin Car			24.59	0.00	
							710.33	0.00	
Carroll Construction Supply									
34477	9/26/2023	9/26/2023	6,915.00	Quote# LI002368					Posted
	08-3350.00			sand blaster			2,305.00	0.00	
	09-3339.00			sand blaster			2,305.00	0.00	
	10-3339.00			sand blaster			2,305.00	0.00	
							6,915.00	0.00	
Central Nebraska Bobcat NP									
34479	9/26/2023	9/26/2023	1,050.00	Inv# NJ3634					Posted
	08-3351.00			Equipment Rental Toolcat			750.00	0.00	
	09-3351.00			Equipment Rental Toolcat			300.00	0.00	
							1,050.00	0.00	
Century Link									
34486	9/26/2023	9/26/2023	308.19						Posted
	04-3221.00			Police - Basic & Long Distance			308.19	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>
Century Link (continued)										
34487	9/26/2023	9/26/2023			973.60					Posted
	08-3221.00					Street - Basic & Long Distance			96.43	0.00
	10-3221.00					Swim Pool - Basic & Credit Card			254.28	0.00
	09-3221.00					Park - Basic & Long Distance			96.43	0.00
	03-3221.00					Handi Bus - Basic & Long Distance			159.06	0.00
	01-3221.00					General -Basic & Long Distance Radio			367.40	0.00
									<u>973.60</u>	<u>0.00</u>
Chris Anderson										
34480	9/26/2023	9/26/2023			195.40					Posted
	04-3315.10					Sam Exam Shots			119.00	0.00
	04-3313.00					403 Training Food Fuel			76.40	0.00
									<u>195.40</u>	<u>0.00</u>
City Flex Benefit Plan										
34439	9/13/2023	9/13/2023			145.00					Ck# 2458 Printed
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			145.00	0.00
City of Broken Bow - Health Insurance										
34449	9/13/2023	9/13/2023			3,242.70					Ck# 2459 Printed
	01-1501.00					HEALTH INSURANCE			3,242.70	0.00
City of Broken Bow Pension Fund										
34440	9/13/2023	9/13/2023			1,902.28					Ck# 2460 Printed
	01-1513.00					RETIREMENT LOAN PAYMENT			1,902.28	0.00
34441	9/13/2023	9/13/2023			7,871.30					Ck# 2460 Printed
	01-1502.00					414H RETIREMENT			7,871.30	0.00
34442	9/13/2023	9/13/2023			772.90					Ck# 2460 Printed
	01-1502.00					457 RETIREMENT			772.90	0.00
Colonial Insurance										
34435	9/13/2023	9/13/2023			428.67					Ck# 2461 Printed
	01-1501.00					COLONIAL LIFE PRE TAX			428.67	0.00
34436	9/13/2023	9/13/2023			118.72					Ck# 2461 Printed
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
Custer County Chief										
34525	9/26/2023	9/26/2023			1,374.13	Acct# 0558				Posted
	01-3209.00					publication			384.13	0.00
	08-3222.00					notice for heavy equipment opp.			990.00	0.00
									<u>1,374.13</u>	<u>0.00</u>
Custer Title and Abstract										
34512	9/26/2023	9/26/2023			100.00	inv# 142470				Posted
	01-3214.00					title search			100.00	0.00
Demco										
34467	9/26/2023	9/26/2023			92.42	Inv# 7345266				Posted
	07-3223.00					supplies			92.42	0.00
Deterdings										
34498	9/26/2023	9/26/2023			2,812.92	Inv# 212000-1				Posted
	10-3432.00					Chemicals			1,080.00	0.00
	10-3311.00					maintrepairst grounds			1,732.92	0.00
									<u>2,812.92</u>	<u>0.00</u>
EFTPS Online Payment										
34445	9/13/2023	9/13/2023			2,393.32					Ck# 2465 Printed
	01-1500.00					MEDICARE			2,393.32	0.00
34446	9/13/2023	9/13/2023			6,286.04					Ck# 2465 Printed
	01-1500.00					FEDERAL MARRIED			3,652.71	0.00
	01-1500.00					FEDERAL SINGLE			1,910.20	0.00
	01-1500.00					Federal Head of Household			147.26	0.00
	01-1500.00					2020 Federal Single			234.89	0.00
	01-1500.00					2020 Federal Married			340.98	0.00
									<u>6,286.04</u>	<u>0.00</u>
34447	9/13/2023	9/13/2023			10,233.52					Ck# 2465 Printed
	01-1500.00					SOCIAL SECURITY			10,233.52	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>
	Eakes Office Products (continued)									
34463	9/26/2023	9/26/2023	288.93							Posted
	07-3216.00					copies			66.52	0.00
	07-3223.00					supplies/copy paper			222.41	0.00
									288.93	0.00
34481	9/26/2023	9/26/2023	193.80	Inv# 485332						Posted
	04-3223.00					copies			193.80	0.00
	Family Handyman									
34468	9/26/2023	9/26/2023	19.14							Posted
	07-3340.00					Book Materials			19.14	0.00
	Family Heritage									
34443	9/13/2023	9/13/2023	25.50							Ck# 2469 Printed
	01-1501.00					FAMILY HERITAGE			25.50	0.00
34527	9/26/2023	9/26/2023	51.00	INV# 1034354						Posted
	01-1501.00					Family Heritage			51.00	0.00
	Hamilton Sales and Service LLC									
34471	9/26/2023	9/26/2023	4,600.00	Inv# 0071038						Posted
	08-3351.00					Tire Machine			2,300.00	0.00
	09-3339.00					Tire Machine			2,300.00	0.00
									4,600.00	0.00
	Harsco Enviromental									
34470	9/26/2023	9/26/2023	7,574.00	Order# 85200						Posted
	08-3416.00					Blasting Media			2,574.00	0.00
	09-3339.00					Blasting Media			2,500.00	0.00
	10-3339.00					Blasting Media			2,500.00	0.00
									7,574.00	0.00
	Ingram Library Services									
34464	9/26/2023	9/26/2023	1,909.53							Posted
	07-3340.00					materials			1,909.53	0.00
	Island Supply Welding Co.									
34482	9/26/2023	9/26/2023	78.85							Posted
	05-3338.00					oxygen			78.85	0.00
	JEO									
34518	9/26/2023	9/26/2023	2,911.25	Inv# 144552						Posted
	12-4200.00					Easement Description			2,911.25	0.00
	Jeffres Sand and Gravel									
34483	9/26/2023	9/26/2023	16,581.58	Inv# 19660						Posted
	08-3425.01					Pea Rock/Rip Rap			16,581.58	0.00
	John Deere Financial									
34484	9/26/2023	9/26/2023	6,636.19							Posted
	09-3410.00					Equipment Purchase Frontier Mower FM 1			6,636.19	0.00
	Kimberly Blackburn									
34466	9/26/2023	9/26/2023	83.84							Posted
	07-3205.00					mileage			83.84	0.00
34510	9/26/2023	9/26/2023	38.30	Reimbursement						Posted
	07-3104.00					Claim refund from Lucient			38.30	0.00
	Kirkpatrick Cleaning Solutions									
34485	9/26/2023	9/26/2023	651.30							Posted
	02-3419.01					cleaning after event x3			486.00	0.00
	02-3419.01					upstairs bathroom			110.00	0.00
	05-3223.01					towels			13.83	0.00
	06-3223.00					towels			13.82	0.00
	07-3223.00					towels			27.65	0.00
									651.30	0.00
	Marten Heating & Air									
34506	9/26/2023	9/26/2023	2,928.82	inv# 1100						Posted
	02-3311.00					Council Room Remodel			2,928.82	0.00
	Matheson Tri-Gas Inc									
34490	9/26/2023	9/26/2023	159.80	Inv# 0028398783						Posted
	09-3352.00					shop tools			159.80	0.00

<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>
	Matt Friend (continued)									
34491	9/26/2023	9/26/2023		1,468.42	Inv# 0093069-IN					Posted
	08-3310.00				Salt Spreader Chain				1,468.42	0.00
	Mead Lumber									
34517	9/26/2023	9/26/2023		884.53						Posted
	08-3425.00				Storm Sewer Repair, Treated lumber, carb				563.24	0.00
	02-3311.00				Council Chamber Remodel				321.29	0.00
									884.53	0.00
	Midwest Alarm Services									
34488	9/26/2023	9/26/2023		112.00	INV# 425983					Posted
	04-3314.00				testing recharging fire ext				112.00	0.00
	National Band and Tag Company									
34489	9/26/2023	9/26/2023		69.74						Posted
	04-3315.00				dog tags 2024				69.74	0.00
1	Nebraska Child Support Payment Center									
34444	9/13/2023	9/13/2023		433.39						Ck# 2480 Printed
	01-1503.00				CHILD SUPPORT-NE				433.39	0.00
	Nebraska Pasture Door									
34492	9/26/2023	9/26/2023		58.00	Inv# 11246					Posted
	04-3312.00				T-shirts for new officers				38.00	0.00
	04-3312.00				emblem				20.00	0.00
									58.00	0.00
34509	9/26/2023	9/26/2023		79.47	Inv# 11236					Posted
	01-3212.00				office clothing				79.47	0.00
	Over Drive									
34493	9/26/2023	9/26/2023		1,700.00	Inv# CD014192329					Posted
	07-3340.00				Ebooks, Digital Audiobooks				1,700.00	0.00
	Paulsen Inc.									
34496	9/26/2023	9/26/2023		19,000.00	61662					Posted
	08-3425.00				Concrete				19,000.00	0.00
	Positive Concepts									
34500	9/26/2023	9/26/2023		210.00	Inv# 0245778-IN					Posted
	04-3223.00				thermal paper				210.00	0.00
	Presto X Company									
34472	9/26/2023	9/26/2023		65.90						Posted
	07-3311.00				monthly service				65.90	0.00
	Psychological Resources									
34495	9/26/2023	9/26/2023		600.00	inv# 2309060					Posted
	04-3313.00				Evaluation for applicants				600.00	0.00
	Quill Corporation									
34501	9/26/2023	9/26/2023		173.54	Recap# 10796054					Posted
	04-3223.00				paper towel, copy paper, tape dip.				173.54	0.00
	RT Ace									
34514	9/26/2023	9/26/2023		489.99	INV 633627					Posted
	09-3410.00				Weed Eater				489.99	0.00
34515	9/26/2023	9/26/2023		7.99	INV 631324					Posted
	04-3315.00				AIR COUPLER				7.99	0.00
34516	9/26/2023	9/26/2023		65.98	INV 633501					Posted
	04-3315.00				Hose				65.98	0.00
	Reams									
34502	9/26/2023	9/26/2023		444.54	Acct# 4581					Posted
	09-3427.00				Sprinkler Repair				444.54	0.00
	Sandry Fire Supply LLC									
34503	9/26/2023	9/26/2023		369.38	Inv# 030287					Posted
	06-3410.00				Fire Helmet				369.38	0.00
	Site One Landscape Supply									
34504	9/26/2023	9/26/2023		2,876.29	Inv# 134706389-00					Posted
	09-3410.00				turf seed spreader				538.78	0.00
	09-3339.00				turf seed blend				2,337.51	0.00
									2,876.29	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>
SmartSign (continued)								
34505	9/26/2023	9/26/2023	598.56	INV SMT-629812				Posted
	04-3410.00			Pedestrian Stop Sign for School			598.56	0.00
State Income Tax WH NE Online Payment								
34448	9/13/2023	9/13/2023	3,206.86					Ck# 2492 Printed
	01-1500.00			STATE MARRIED			2,210.29	0.00
	01-1500.00			STATE SINGLE			996.57	0.00
							3,206.86	0.00
Steve Scott								
34508	9/26/2023	9/26/2023	21.50	Reimbursement				Posted
	04-3223.00			Supplies and Postage			21.50	0.00
TSYS Merchant Solutions								
34511	9/26/2023	9/26/2023	223.66	Merchant# 848700				Posted
	10-3206.10			cc processing fee			223.66	0.00
TX Child Support SDU								
34450	9/13/2023	9/13/2023	69.23					Ck# 2495 Printed
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00
Trusted Media Brands, Inc								
34469	9/26/2023	9/26/2023	41.71					Posted
	07-3340.00			Taste of home cookbook			41.71	0.00
Universal Insurance								
34513	9/26/2023	9/26/2023	171,169.00	ACT# 66468				Posted
	01-3207.00			2023-2024 Insurance			171,169.00	0.00
Van Diest Supply Co								
34519	9/26/2023	9/26/2023	27.56	Inv# 74386				Posted
	09-3222.00			Service Charge			27.56	0.00
Verizon Wireless								
34526	9/26/2023	9/26/2023	324.55					Posted
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			fire jet pack			40.01	0.00
	03-3221.00			Handi Bus Phone			35.75	0.00
	08-3221.00			street cell phone			42.92	0.00
	09-3221.00			parks cell phone			42.92	0.00
	01-3221.00			zoning tablet			40.01	0.00
	06-3221.00			andy cell phone			42.92	0.00
							324.55	0.00
Wenquist Inc.								
34499	9/26/2023	9/26/2023	269.00	Inv# 374604				Posted
	06-3410.00			floor jack			269.00	0.00

459,294.52 92 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 9/13/2023

Ending: 9/26/2023

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$ 62,985.90
 Bi-weekly Payroll \$ 59,451.55

Check Approval List - GL Account

9/22/2023 3:38:01 PM

City of Broken Bow

Page 1 of 4

<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	282.80
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	38.52
Aflac		Dave Aflac aug	Health/Life/Acc Insuranc	100.53
Aflac		Dave Aflac july	Health/Life/Acc Insuranc	67.02
Aflac		Dave Aflac june	Health/Life/Acc Insuranc	23.96
Aflac		Dan final Aflac	Health/Life/Acc Insuranc	489.24
Card Services		Supplies, Equipment, Food for budget meet	Training & Meeting Expe	206.92
Card Services	Admin	EMI Training Meeting Expense/Supplies	Training & Meeting Expe	211.77
Card Services	Admin	EMI Training Meeting Expense/Supplies	Training & Meeting Expe	92.80
Card Services	Admin	EMI Training Meeting Expense/Supplies	Supplies & Postage	1,171.78
Card Services	Admin	EMI Training Meeting Expense/Supplies	Supplies & Postage	79.45
Card Services	Admin2	EMI Training, Oil for Admin Car	Training & Meeting Expe	375.12
Card Services	Admin2	EMI Training, Oil for Admin Car	Training & Meeting Expe	310.62
Card Services	Admin2	EMI Training, Oil for Admin Car	Admin Vehicle	24.59
Century Link			Telephone/Internet	367.40
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	145.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,242.70
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,871.30
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	772.90
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,902.28
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	428.67
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Chief	Acct# 055		Printing & Publication	384.13
Custer Title and Abstract	inv# 1424	title search	Legal Fees	100.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,393.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,652.71
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,910.20
EFTPS Online Payment		FEDERAL	Payroll Taxes	147.26
EFTPS Online Payment		FEDERAL	Payroll Taxes	234.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	340.98
EFTPS Online Payment		FICA	Payroll Taxes	10,233.52
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage	INV# 1034		Health/Life/Acc Insuranc	51.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
Nebraska Pasture Door	Inv# 1123	office clothing	City Promotions	79.47
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,210.29
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	996.57
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Universal Insurance	ACT# 664	2023-2024 Insurance	Bonds & WorkmansCorr	171,169.00
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$212,795.56
Municipal Building				
Kirkpatrick Cleaning Solutions		Auditorium Cleaning, Supplies	Contracted Services	486.00
Kirkpatrick Cleaning Solutions		Auditorium Cleaning, Supplies	Contracted Services	110.00
Marten Heating & Air	inv# 1100	Maint Repair Building	Maintenance & Repair B	2,928.82
Mead Lumber		Council Chamber Remodel/ Street Construc	Maintenance & Repair B	321.29
			Total Municipal Building	\$3,846.11
Handi Bus				
Century Link			Telephone/Internet	159.06
Verizon Wireless		telephone	Telephone/Internet	35.75
			Total Handi Bus	\$194.81
Police				

Check Approval List - GL Account

9/22/2023 3:38:01 PM

City of Broken Bow

Page 2 of 4

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Police				
AceK9	Inv# 2883	Watch dog Service 403 Unit	K9 Officer	168.00
Black Hills Energy			Utilities	193.23
Capital One		Training/Meeting, Supplies	Supplies & Postage	128.39
Capital One		Training/Meeting, Supplies	Uniforms	2,125.76
Capital One		Training/Meeting, Supplies	Training	98.00
Century Link			Telephone/Internet	308.19
Chris Anderson		Sam Exam, Training Meeting Expense	Training	76.40
Chris Anderson		Sam Exam, Training Meeting Expense	K9 Officer	119.00
Eakes Office Products	Inv# 4853	copies	Supplies & Postage	193.80
Midwest Alarm Services	INV# 4256	testing recharging	Police Officer Expense	112.00
National Band and Tag Company			Dog Care	69.74
Nebraska Pasture Door	Inv# 1124	T-shirts for new officers	Uniforms	38.00
Nebraska Pasture Door	Inv# 1124	T-shirts for new officers	Uniforms	20.00
Positive Concepts	Inv# 0245	thermal paper	Supplies & Postage	210.00
Psychological Resources	inv# 2309	Evaluations for Applicants	Training	600.00
Quill Corporation	Recap# 11	Supplies	Supplies & Postage	173.54
RT Ace	INV 63136	AIR COUPLER	Dog Care	7.99
RT Ace	INV 63356	Hose	Dog Care	65.98
SmartSign	INV SMT-	Signage	Equipment Purchases	598.56
Steve Scott	Reimburs	Postage and Supplies	Supplies & Postage	21.50
			Total Police	\$5,328.08
Rescue Unit				
Bound Tree Medical	Inv# 8508	ems supplies	Equipment Purchases	270.36
Card Services		Supplies, Equipment, Food for budget meet	Education and Training	646.38
Card Services		Coast Biomedical Supplies and Equipment	Supplies & Postage	47.52
Card Services		Coast Biomedical Supplies and Equipment	Maint/Repair Equipment	341.00
Card Services		Supplies, Equipment, Food for budget meet	Equipment Purchases	191.47
Card Services	EMS/Fire	Lifepack	Equipment Purchases	14,794.00
Card Services	Ems/Fire	boots, supplies	Supplies & Postage	105.82
Card Services	Ems/Fire	boots, supplies	Uniforms	85.54
Card Services	ems/fire	supplies	Maint/Repair Equipment	257.07
Card Services	ems/fire	supplies	Laundry	39.85
Card Services	ems/fire	supplies	Ambulance Supplies	4.68
Island Supply Welding Co.		oxygen	Ambulance Supplies	78.85
Kirkpatrick Cleaning Solutions		Auditorium Cleaning, Supplies	Building Cleaning Suppli	13.83
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$16,956.39
Fire				
Card Services		Supplies, Equipment, Food for budget meet	Supplies & Postage	28.88
Card Services	ems/fire	supplies	Supplies & Postage	84.46
Kirkpatrick Cleaning Solutions		Auditorium Cleaning, Supplies	Supplies & Postage	13.82
Sandry Fire Supply LLC	Inv# 0302	Fire Helmet	Equipment Purchases	369.38
Verizon Wireless		telephone	Telephone/Internet	40.01
Verizon Wireless		telephone	Telephone/Internet	42.92
Wenquist Inc.	Inv# 3746		Equipment Purchases	269.00
			Total Fire	\$848.47
Library				
Brittiany Rozman		Training Mileage	Training	265.94
Card Services	Library	Flag	Maintenance/Repair Gro	309.00
Demco	Inv# 7345	Supplies	Supplies & Postage	92.42
Eakes Office Products		copier maintenance/supplies	Copier Maint/Expense	66.52
Eakes Office Products		copier maintenance/supplies	Supplies & Postage	222.41
Family Handyman		Book Materials	Book Purchases	19.14
Ingram Library Services		materials books, dvd, audio books	Book Purchases	1,909.53
Kimberly Blackburn		Travel and Meeting	Training & Meeting Expe	83.84
Kimberly Blackburn	Reimburs	Reimbursement	Health Insurance	38.30
Kirkpatrick Cleaning Solutions		Auditorium Cleaning, Supplies	Supplies & Postage	27.65
Over Drive	Inv# CD07	Materials	Book Purchases	1,700.00
Presto X Company		monthly service	Maintenance & Repair B	65.90
Trusted Media Brands, Inc		Materials	Book Purchases	41.71
			Total Library	\$4,842.36
Street				

Check Approval List - GL Account

9/22/2023 3:38:01 PM

City of Broken Bow

Page 3 of 4

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
AKRS Equipment Solutions	PO# 0994		Equipment Purchases	13,258.54
Card Services	street/parl	Credit Card Charges	Supplies & Postage	7.49
Card Services	street/parl	Pool Repairs, Sprayer Parts/Gas	Maint/Repair Equipment	620.13
Card Services	street/parl	Credit Card Charges	Maint/Repair Equipment	622.37
Card Services	street/parl	Pool Repairs, Sprayer Parts/Gas	Maintenance & Repair B	97.01
Card Services	street/parl	Pool Repairs, Sprayer Parts/Gas	Maintenance & Repair B	125.98
Carroll Construction Supply	Quote# LI	Shop Tools	Shop Tools	2,305.00
Central Nebraska Bobcat NP	Inv# NJ36	Equipment Rental	Equipment Rental	750.00
Century Link			Telephone/Internet	96.43
Custer County Chief	Acct# 055		Miscellaneous Expense	990.00
Hamilton Sales and Service LLC	Inv# 0071	Tire Machine	Equipment Rental	2,300.00
Harsco Enviromental	Order# 85	Blasting Media	Land & Buildings	2,574.00
Jeffres Sand and Gravel	Inv# 1966	Pea Rock/ Rip Rap	Township Roads	16,581.58
Matt Friend	Inv# 0093	Salt Spreader Chain	Maint/Repair Equipment	1,468.42
Mead Lumber		Council Chamber Remodel/ Street Construc	Street Construction	563.24
Paulsen Inc.	61662	Concrete	Street Construction	19,000.00
Verizon Wireless		telephone	Telephone/Internet	42.92
			Total Street	\$61,403.11
Park				
AKRS EQUIPMENT	Inv# 3615		Maint/Repair Equipment	1,541.38
AKRS Equipment Solutions	PO# 0994		Equipment Purchases	3,500.00
Card Services	Street/Par	Camerasas	Equipment Purchases	1,702.45
Card Services	street/parl	Pool Repairs, Sprayer Parts/Gas	Gas and Oil	53.92
Card Services	street/parl	Credit Card Charges	Maint/Repair Equipment	534.99
Card Services	street/parl	Pool Repair, First Aid Supplies, Pool Wrist E	Maintenance/Repair Grc	166.75
Card Services	street/parl	Credit Card Charges	Maintenance/Repair Grc	75.94
Carroll Construction Supply	Quote# LI	Shop Tools	Maintenance/Repair Grc	2,305.00
Central Nebraska Bobcat NP	Inv# NJ36	Equipment Rental	Equipment Rental	300.00
Century Link			Telephone/Internet	96.43
Hamilton Sales and Service LLC	Inv# 0071	Tire Machine	Maintenance/Repair Grc	2,300.00
Harsco Enviromental	Order# 85	Blasting Media	Maintenance/Repair Grc	2,500.00
John Deere Financial		Equipment Purchase	Equipment Purchases	6,636.19
Matheson Tri-Gas Inc	Inv# 0028	shop tools	Tools/Shop Equipment	159.80
RT Ace	INV 6336	Weed Eater	Equipment Purchases	489.99
Reams	Acct# 458	Sprinkler Repair	Underground Sprinklers	444.54
Site One Landscape Supply	Inv# 1347	turf seed spreader	Maintenance/Repair Grc	2,337.51
Site One Landscape Supply	Inv# 1347	turf seed spreader	Equipment Purchases	538.78
Van Diest Supply Co	Inv# 7438	Service Charge	Miscellaneous Expense	27.56
Verizon Wireless		telephone	Telephone/Internet	42.92
			Total Park	\$25,754.15
Swimming Pool				
Card Services	street/parl	Pool Repairs, Sprayer Parts/Gas	Maint/Repair Equipment	726.22
Card Services	street/parl	Pool Repair, First Aid Supplies, Pool Wrist E	Maint/Repair Equipment	3,035.20
Card Services	street/parl	Credit Card Charges	Maint/Repair Equipment	126.10
Carroll Construction Supply	Quote# LI	Shop Tools	Maintenance/Repair Grc	2,305.00
Century Link			Telephone/Internet	254.28
Deterdings	Inv# 2120		Maintenance & Repair B	1,732.92
Deterdings	Inv# 2120		Pool Chemicals	1,080.00
Harsco Enviromental	Order# 85	Blasting Media	Maintenance/Repair Grc	2,500.00
TSYS Merchant Solutions	Merchant#		Credit Card/POS Service	223.66
			Total Swimming Pool	\$11,983.38
ST Infra/Capital				
Broken Bow Mun Utilities		Sewer Lift Station Payment	Fairgrounds Lift Paymer	14,873.08
Broken Bow Rural Fire Board		Fire Station Payment	Fire Station Payment	97,557.77
JEO	Inv# 1445		Sales Tax Infra Projects	2,911.25
			Total ST Infra/Capital	\$115,342.10

Check Approval List - GL Account

9/22/2023 3:38:01 PM

City of Broken Bow

Page 4 of 4

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
				\$459,294.52

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 9/13/2023
Ending Date: 9/26/2023
Banks:
Bank Acct#:
Include Printed Checks: ☒

Bi-weekly Payroll \$62,985.90
Bi-weekly Payroll \$59,451.55

APPLICATION FOR A CONDITIONAL USE PERMIT

Instructions:

1. Fill out application form completely. Please print or type. Use additional sheets if needed.
2. Please provide a layout of the proposed request.
3. Please provide a layout of property layout.
4. Please provide a copy of the deed for the current property.
5. Submit a list of property owners within 300 feet, prepared by a certified abstractor.
6. Filing fee \$150.00. Make check payable to the City of Broken Bow.

1. Applicant's name: Luke Wassom
2. Applicant's address: 1520 North C Street
3. Telephone (business): _____ (Home): _____
4. Present use of the property: Used for business
5. Desired use of the property: Storage of work materials
6. Present Zoning: Industrial
7. Legal description of property: 32 17 20 PARCELS SEC 32-17-20 NENW .44 ACRES BROKEN BOW CITY
8. Under what provisions of the zoning regulations are you seeking this permit? 1407 NC St

9. For how many years are you seeking this permit (5 years, 10 years, etc)? _____ For the duration of the time I own the lot

10. Explain in detail what you propose to do:
Storage containers to store work supplies/materials to keep the lot clean

11. How are adjoining properties used? Indicate both zoning district designations and actual uses.
North Residential South Residential
East Residential West Residential

This authorizes the City Zoning Administrator to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. The Administrator may be accompanied by members of the City Council and/or the Planning Commission.



Owner's Signature

For Office Use Only:

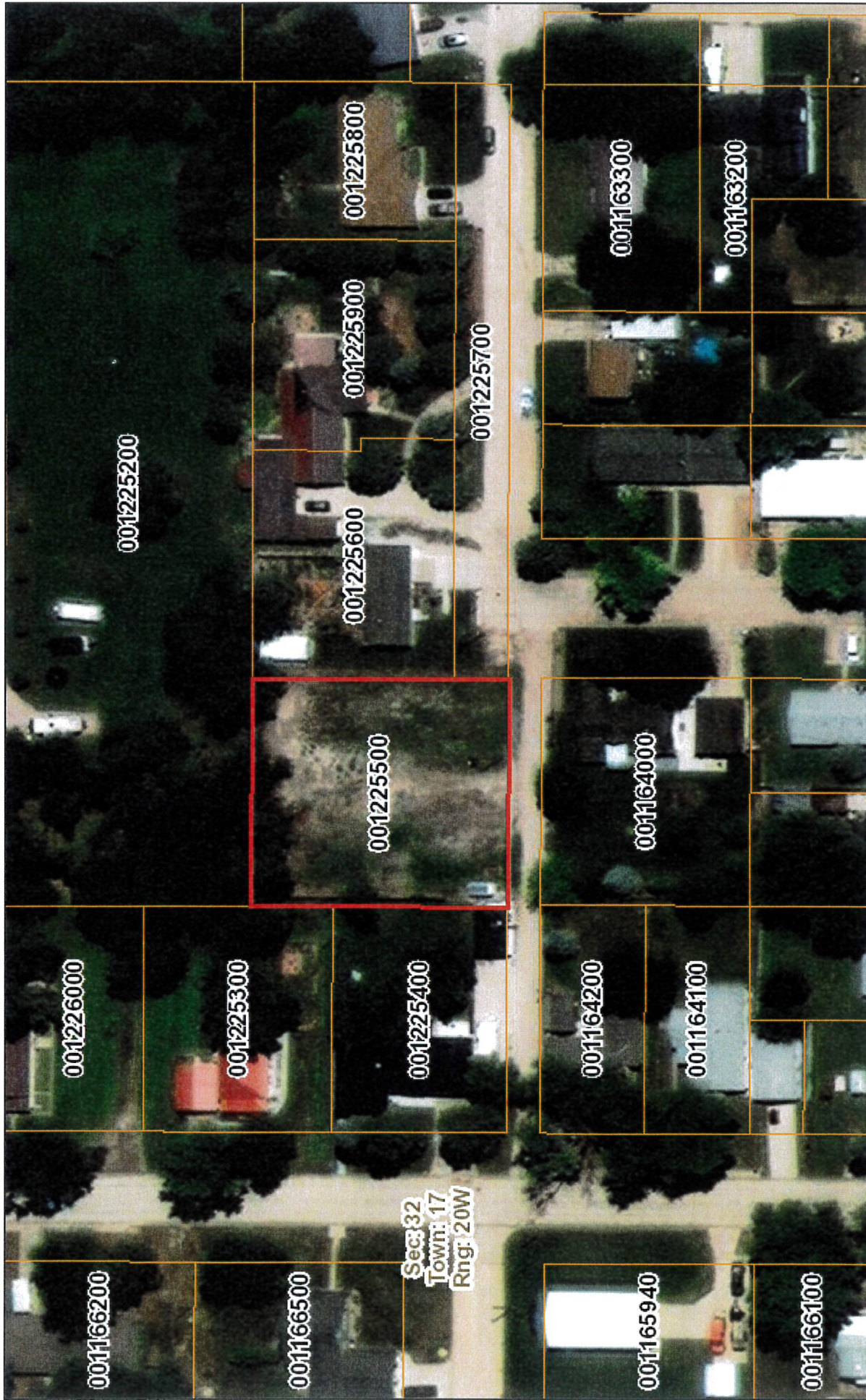
Application Approved X Not Approved _____

Accepted by Jacob Holcomb

Date _____

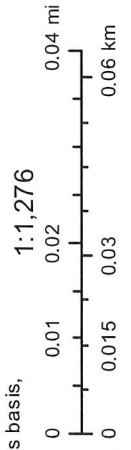
Payment received: mo. 9 day 21 yr. 23

Cash _____ Check # & Amount _____



September 22, 2023 10:53 AM
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

 Parcels
 Sections



RESOLUTION 2023-14

RESOLUTION APPROVING THE CUSTER COUNTY LOT SPLIT

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

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

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

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

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

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

PASSED AND APPROVED this 26th day of September 2023.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

Lot Split Application
Broken Bow, Nebraska

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

- A detailed drawing/map of the property involved, showing the current structures and the proposed new property lines. A survey is highly recommended, however, the City is not by this application certifying or verifying the actual lot lines, survey lines or pin locations. The applicant is responsible for the legal description herein.
- A certified list of all the property owners within 300 feet of the boundary of the proposed lot to be split. This list must be prepared by a registered abstractor.
- Filing fee - \$50.00

Property Owner/Applicant County of Custer
Property Address 2475 S E Street Legal Description Lot 3 Pamela Addition Broken Bow
What is the intended use for the property after the lot split is granted? Selling for commercial use

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

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

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

Will this lot split interfere with maintaining existing services? Yes ___ No X

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

Does this lot split result in a substandard sized lot or parcel? Yes ___ No X

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

Has this lot been previously split in accordance with current zoning regulations? Yes ___ No X

[Signature]
Applicant

8-7-23
Date

308-870-2201
Phone

For Office Use Only

Application Approved _____ Not Approved _____

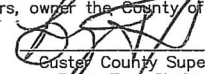
Accepted by _____ Date _____

Payment received: mo. _____ day. _____ yr. _____
Cash _____ Check _____

ADMINISTRATIVE LOT SPLIT
OF LOT 3, PAMIDA ADDITION
BROKEN BOW, CUSTER COUNTY, NEBRASKA

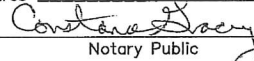
ACKNOWLEDGEMENTS

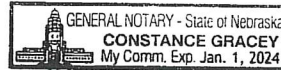
The Administrative Lot Split of Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska as it is shown on the foregoing plat is created with the free consent and in accordance with the desires of Custer County Board of Supervisors, owner of the County of Custer, State of Nebraska.


Custer County Supervisor
Barry Fox, Chairman

State of Nebraska
Custer County


The foregoing instrument was acknowledged before me the 15th day of August, 2023, by Barry Fox, Chairman of Custer County Board of Supervisors.
My commission expires 1-1-2024


Notary Public



APPROVAL OF THE BROKEN BOW, NEBRASKA, PLANNING COMMISSION

The undersigned Chairperson or Member of the Broken Bow, Nebraska, Planning Commission does hereby certify that the foregoing Administrative Lot Split was submitted to the Broken Bow Planning Commission on the 2nd day of September, 2023, and was approved on that date by a majority vote of the members of said planning commission.


Chairperson or Member
Jacob Holcomb Deputy Clerk
Printed Name and Title

APPROVAL OF THE BROKEN BOW, NEBRASKA, CITY COUNCIL

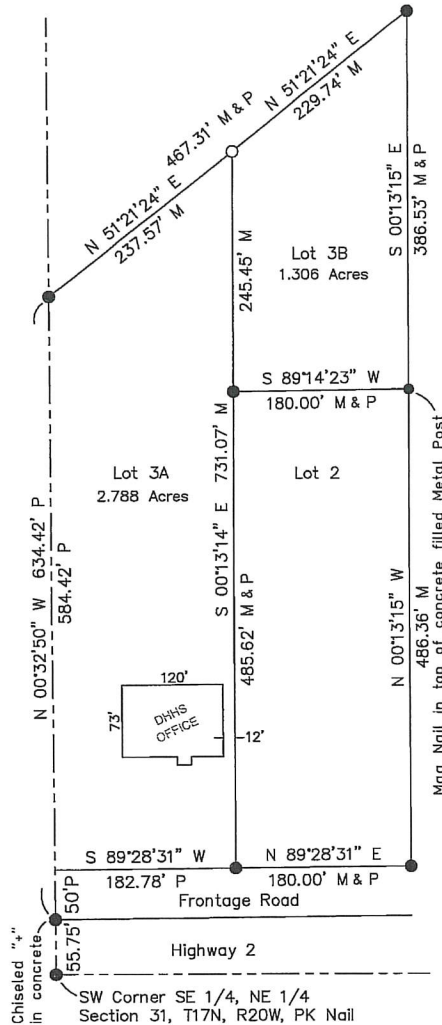
The undersigned, Rod Sonnichsen, Mayor of the City of Broken Bow, Nebraska, does hereby certify that the foregoing Administrative Lot Split was submitted to the Broken Bow City Council on the day of , 2023, and was approved on that date by a majority vote of the members of said city council.

Rod Sonnichsen, Mayor

State of Nebraska
Custer County

The foregoing instrument was acknowledged before me the day of , 2023, by Rod Sonnichsen, Mayor of City of Broken Bow, Nebraska.
My commission expires

Notary Public



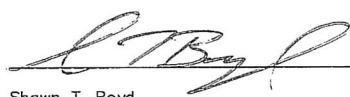
CUSTER COUNTY, NEBRASKA, REGISTER OF DEEDS

This is to certify that the foregoing Administrative Lot Split has been accepted and filed for record in the Office of the Custer County Register of Deeds this day of , 2023, in Book on page , (Slide No.)

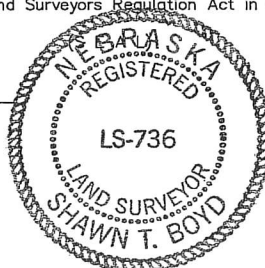
Christie Trumbull
Custer County Register of Deeds

SURVEYOR'S CERTIFICATE

I, Shawn T. Boyd, Nebraska Registered Land Surveyor No. 736, duly registered under the Land Surveyor's Regulation Act, 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 by Patrick G. Schiltz, S.I.T. No.187, 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 Land Surveyors Regulation Act in effect at the time of this survey. Survey completed on the 3rd day of August, 2023.

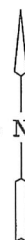

Shawn T. Boyd
Nebr. Reg.L.S. No. 736

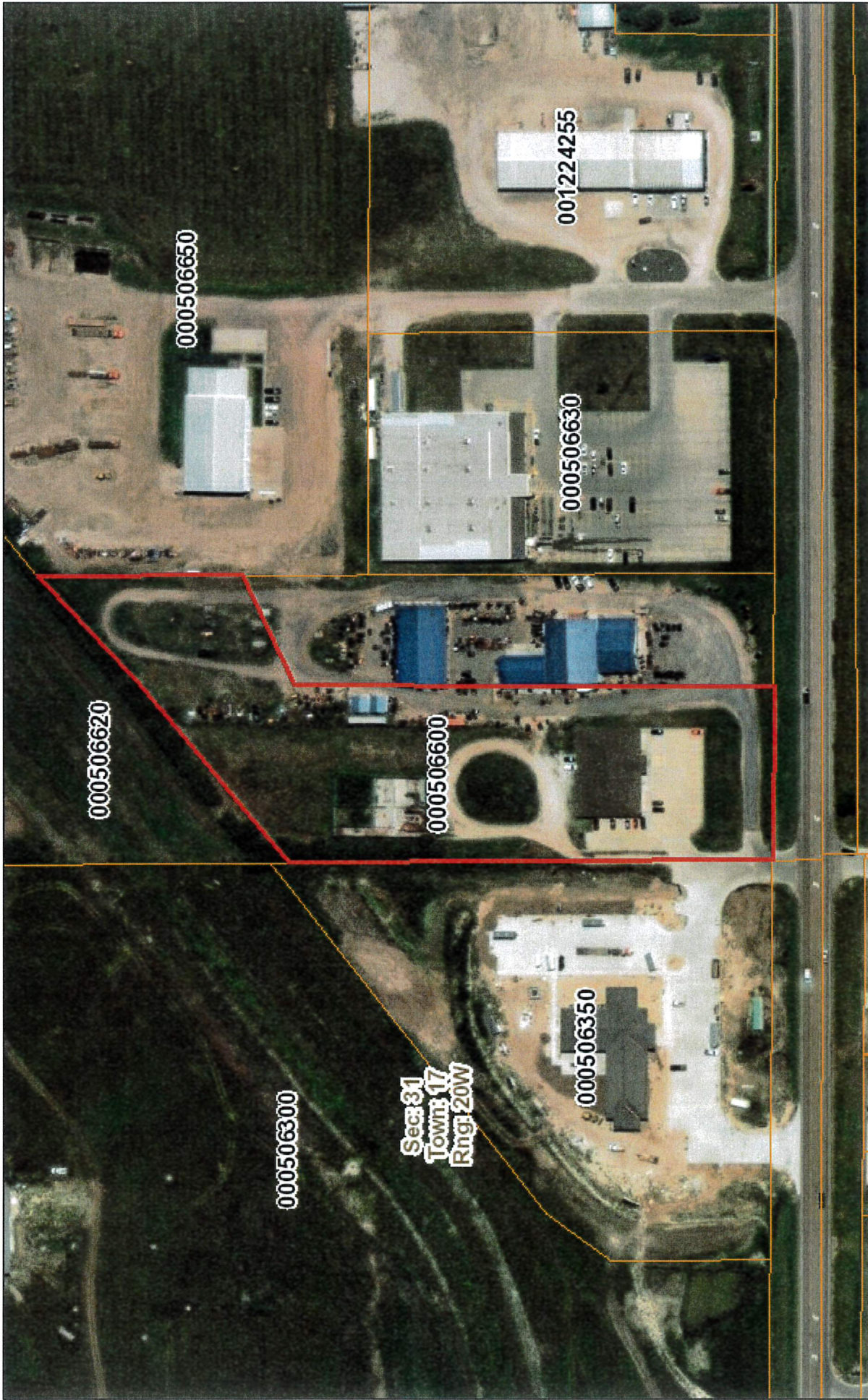
Date 8-10-23



Scale 1"=150'

- Indicates corner found 1/2" rebar unless otherwise noted.
- O—Indicates corner set 1/2" x 24" rebar with yellow plastic cap.
- M—Indicates Measured Distance
- P—Indicates Platted Distance





September 22, 2023 10:54 AM
 DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections

