



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 10, 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 October 10, 2023, which will include the following:

- a. Approval of Minutes of September 26, 2023, Council Meeting
- b. Approval of Bills as Posted

F. New Business:

- a. **Police Officer Appointment** – Council will have consideration of approving the appointment of Christopher Leibert as a Broken Bow Police Officer.
- b. **Christopher Leibert** – Police Officer Oath.
- c. **Board Appointment** – Council will have consideration of approving the appointment of Kathy Salts to the Broken Bow Housing Authority for a term ending October 2028.
- d. **Renewable Energy Certificate Management Services Agreement** – Council will have consideration of approving the Agreement Regarding Renewable Energy Certificate Management Services between the Municipal Energy Agency of Nebraska (MEAN), and the City of Broken Bow, Nebraska.



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- e. Public Hearing, Ordinance 1273, Amending the Zoning Ordinance** – Council will have consideration of opening a public hearing on Ordinance 1273, Re-zoning all of Block Eighteen (18) in J.P. Gandy Addition in the City of Broken Bow, Custer County, Nebraska (the old Custer Public School lot) from Residential Single (R-1) to Residential Single and Multifamily (R-2).
- f. Waive Three Readings of Ordinance 1273** – Council will have consideration of waiving the three readings of Ordinance 1273.
- g. Ordinance 1273, Amending the Zoning Ordinance** – Council will have consideration of approving Ordinance 1273.
- h. Councilmember Resignation** – Council will have consideration of accepting the resignation of West Ward Councilmember.
- i. Declaration of Vacancy** – Council will have consideration of approving the Declaration of Vacancy for the West Ward Councilmember of the City of Broken Bow, Custer County Nebraska, effective October 10, 2023, which term shall end December 31, 2024.

G. Mayor and Council Comments

H. Adjournment

***The Next City Council Meeting Will Be on Tuesday, October 24, 2023
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ **October 24th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **October 24th** – 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
Meeting Minutes
September 26, 2023**

The Broken Bow City Council met in regular session on Tuesday, September 26, 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 21, 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 6:00 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, followed by reciting of the Pledge of Allegiance.

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

Moved by Holland, seconded by Myers, to excuse the absence of Councilmember Baltz. Roll Call vote: Voting aye: Holland, Myers, and Smith. Nays: None. Motion carried.

Moved by Myers, seconded by Holland to approve the consent agenda for September 26, 2023. Said motion includes approval of the Minutes of the September 12, 2023, Budget Hearing, Minutes of the September 12, 2023, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried.

AKRS EQUIPMENT, \$1,541.38; AKRS EQUIPMENT SOLUTIONS, \$16,758.54; ACEK9, WATCH DOG SERVICE 403 UNIT, \$168.00; AFLAC, PRE TAX, \$282.80; AFLAC POST TAX, \$38.52; DAVE AFLAC AUG, \$100.53; DAVE AFLAC JULY, \$67.02; DAVE AFLAC JUNE, \$23.96; DAN FINAL AFLAC, \$489.24; BLACK HILLS ENERGY, \$193.23; BOUND TREE MEDICAL, EMS SUPPLIES, \$270.36; BRITTIANY ROZMAN, TRAINING MILEAGE, \$265.94; BROKEN BOW MUN UTILITIES, SEWER LIFT STATION PAYMENT, \$14,873.08; BROKEN BOW RURAL FIRE BOARD, FIRE STATION PAYMENT, \$97,557.77; CAPITAL ONE, TRAINING/MEETING, SUPPLIES, \$2,352.15; CARD SERVICES, POOL REPAIRS, SPRAYER PARTS/GAS, \$1,623.26; POOL REPAIR, FIRST AID SUPPLIES, POOL WRIST BANDS, MOWER OIL, \$3,201.95; SUPPLIES, \$386.06; FLAG, \$309.00; CREDIT CARD CHARGES, \$1,366.89; LIFEPAK, \$14,794.00; COAST BIOMEDICAL SUPPLIES AND EQUIPMENT, \$388.52; SUPPLIES, EQUIPMENT, FOOD FOR BUDGET MEETING, \$1,073.65; BOOTS, SUPPLIES, \$191.36; CAMERSAS, \$1,702.45; EMI TRAINING MEETING EXPENSE/SUPPLIES, \$1,555.80; EMI TRAINING, OIL FOR ADMIN CAR, \$710.33; CARROLL CONSTRUCTION SUPPLY, SHOP TOOLS, \$6,915.00; CENTRAL NEBRASKA BOBCAT NP, EQUIPMENT RENTAL, \$1,050.00; CENTURY LINK, \$308.19; \$973.60; CHRIS ANDERSON, SAM EXAM, TRAINING MEETING EXPENSE \$195.40; 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, RETIREMENT LOAN PAYMENT, \$1,902.28; 414H RETIREMENT, \$7,871.30; 457 RETIREMENT, \$772.90; COLONIAL INSURANCE, COLONIAL LIFE PRE TAX, \$428.67;

COLONIAL LIFE POST TAX, \$118.72; CUSTER COUNTY CHIEF, \$1,374.13; CUSTER TITLE AND ABSTRACT, TITLE SEARCH, \$100.00; DEMCO, SUPPLIES, \$92.42; DETERDINGS, \$2,812.92; EFTPS ONLINE PAYMENT, MEDICARE, \$2,393.32; FEDERAL, \$6,286.04; FICA, \$10,233.52; EAKES OFFICE PRODUCTS, COPIER MAINTENANCE/SUPPLIES, \$288.93; COPIES, \$193.80; FAMILY HANDYMAN, BOOK MATERIALS, \$19.14; FAMILY HERITAGE, FAMILY HERITAGE, \$25.50; \$51.00, HAMILTON SALES AND SERVICE LLC, TIRE MACHINE, \$4,600.00; HARSCO ENVIROMENTAL, BLASTING MEDIA, \$7,574.00; INGRAM LIBRARY SERVICES, MATERIALS BOOKS, DVD, AUDIO BOOKS, \$1,909.53; ISLAND SUPPLY WELDING CO., OXYGEN, \$78.85; JEO, \$2,911.25; JEFFRES SAND AND GRAVEL, PEA ROCK/ RIP RAP, \$16,581.58; JOHN DEERE FINANCIAL, EQUIPMENT PURCHASE, \$6,636.19; KIMBERLY BLACKBURN, TRAVEL AND MEETING, \$83.84; REIMBURSEMENT, \$38.30; KIRKPATRICK CLEANING SOLUTIONS, AUDITORIUM CLEANING, SUPPLIES, \$651.30; MARTEN HEATING & AIR, MAINT REPAIR BUILDING, \$2,928.82; MATHESON TRI-GAS INC, SHOP TOOLS \$159.80; MATT FRIEND, SALT SPREADER CHAIN, \$1,468.42; MEAD LUMBER, COUNCIL CHAMBER REMODEL/ STREET CONSTRUCTION, \$884.53; MIDWEST ALARM SERVICES, TESTING RECHARGING, \$112.00; NATIONAL BAND AND TAG COMPANY, \$69.74; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT, NE, \$433.39; NEBRASKA PASTURE DOOR, T-SHIRTS FOR NEW OFFICERS, \$58.00; OFFICE CLOTHING, \$79.47; OVER DRIVE, MATERIALS, \$1,700.00; PAULSEN INC., CONCRETE, \$19,000.00; POSITIVE CONCEPTS, THERMAL PAPER, \$210.00; PRESTO X COMPANY, MONTHLY SERVICE, \$65.90; PSYCHOLOGICAL RESOURCES, EVALUATIONS FOR APPLICANTS, \$600.00; QUILL CORPORATION, SUPPLIES, \$173.54; RT ACE, WEED EATER, \$489.99; AIR COUPLER, \$7.99; HOSE, \$65.98; REAMS, SPRINKLER REPAIR, \$444.54; SANDRY FIRE SUPPLY LLC, FIRE HELMET, \$369.38; SITE ONE LANDSCAPE SUPPLY TURF SEED SPREADER, \$2,876.29; SMARTSIGN, SIGNAGE, \$598.56; STATE INCOME TAX WH NE ONLINE PAYMENT, STATE, \$3,206.86; STEVE SCOTT, POSTAGE AND SUPPLIES, \$21.50; TSYS MERCHANT SOLUTIONS, \$223.66; TX CHILD SUPPORT SDU, CHILD SUPPORT, TX, \$69.23; TRUSTED MEDIA BRANDS, INC, MATERIALS, \$41.71; UNIVERSAL INSURANCE, 2023-2024 INSURANCE, \$171,169.00; VAN DIEST SUPPLY CO, SERVICE CHARGE, \$27.56; VERIZON WIRELESS, TELEPHONE, \$324.55; WENQUIST INC, BI-WEEKLY PAYROLL, \$62,985.90; \$59,451.55; TOTAL: \$581,731.97.

Moved by Myers, seconded by Smith to approve the appointment of Ryan Jones as the Water/Sewer Superintendent. Roll Call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to open a public hearing at 6:03 pm regarding the Conditional Use Permit Application for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried. Discussion was held. Zoning Administrator Jacob Holcomb addressed the Council explaining Wassom is wanting to put a couple large storage containers to store his equipment, lumber, and keep the property cleaned up. Holcomb explained that a conditional use permit is renewed on a yearly basis. There have been no concerns from neighbors, and it has been recommended by the Planning Commission. Moved by Smith, seconded by Myers, to close a public hearing at 6:08 pm

regarding the Conditional Use Permit Application for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Smith, Myers, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to approve the Conditional Use Permit for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holland, to open a public hearing at 6:09 pm regarding the Custer County Lot Split, located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried. Zoning Administrator Holcomb addressed the Council. Discussion was held. Zoning Administrator Holcomb stated that this lot split was recommended by the Planning Commission. Moved by Myers, seconded by Smith to close a public hearing at 6:12 pm regarding the Custer County Lot Split, located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to approve Resolution 2023-14, Custer County Lot Split located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to adjourn the City Council Meeting at 6:16 pm. Roll call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Aflac										
34533	9/27/2023	9/27/2023			282.80					Posted
	01-1501.00					PRE TAX AFLAC			282.80	0.00
34534	9/27/2023	9/27/2023			38.52					Posted
	01-1501.00					AFLAC POST TAX			38.52	0.00
34560	10/10/2023	10/10/2023			67.02					Posted
	01-1501.00					Dave Aflac			67.02	0.00
Auto Dealer Solutions										
34559	10/10/2023	10/4/2023			107.00	Inv# 32373				Posted
	04-3310.00					detail for 2013 silverado			107.00	0.00
Broken Bow Chamber of Commerce										
34562	10/10/2023	10/10/2023			3,200.00	Sept Incentive				Posted
	05-3334.00					ambulance incentive			3,200.00	0.00
Broken Bow Municipal Utilities										
34558	10/10/2023	10/4/2023			6,430.70					Posted
	01-3213.00					General - Radio/Weather Station Tower			35.06	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			1,385.82	0.00
	04-3220.00					Police - Utilities/Trash Removal			475.47	0.00
	04-3315.00					Police -Dog Pound Utilities			65.97	0.00
	07-3220.00					Library - Utilities/Trash Removal			1,006.57	0.00
	08-3220.00					Street - Utilities/Trash			434.50	0.00
	09-3220.00					Parks - Utilities/Trash Removal			2,062.92	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			200.50	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			709.22	0.00
	11-3220.00					Tree Dump - Utilities			54.67	0.00
									6,430.70	0.00
Broken Bow Public Schools										
34549	9/29/2023	9/29/2023			3,060.00					Posted
	01-1505.00					Liquor Tax			2,950.00	0.00
	01-1506.00					Tobacco Tax			110.00	0.00
									3,060.00	0.00
Capital One										
34550	9/29/2023	9/29/2023			0.56					Posted
	04-3312.00					shirts and pants, amount correction			0.56	0.00
Carquest of Broken Bow										
34561	10/10/2023	10/10/2023			13.67	Inv# 267740				Posted
	05-3310.00					Anti Freeze			13.67	0.00
Central Ne Economic Dev District										
34551	9/29/2023	9/29/2023			5,609.60					Posted
	01-3206.00					Annual membership dues			5,609.60	0.00
Century Link										
34591	10/6/2023	10/6/2023			888.65	Acct# 308-872-642				Posted
	04-3221.00					Police - Basic & Long Distance			888.65	0.00
City Flex Benefit Plan										
34535	9/27/2023	9/27/2023			145.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			145.00	0.00
City of Broken Bow - Health Insurance										
34545	9/27/2023	9/27/2023			3,397.00					Posted
	01-1501.00					HEALTH INSURANCE			3,397.00	0.00
City of Broken Bow Pension Fund										
34536	9/27/2023	9/27/2023			1,902.28					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,902.28	0.00
34537	9/27/2023	9/27/2023			7,792.76					Posted
	01-1502.00					414H RETIREMENT			7,792.76	0.00
34538	9/27/2023	9/27/2023			748.68					Posted
	01-1502.00					457 RETIREMENT			748.68	0.00
Colonial Insurance										
34531	9/27/2023	9/27/2023			428.67					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			428.67	0.00
34532	9/27/2023	9/27/2023			118.72					Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	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>
Custer Public Power (continued)										
34588	10/10/2023	10/10/2023			48.40					Posted
	11-3220.00					CD Cell Power			48.40	0.00
EFTPS Online Payment										
34541	9/27/2023	9/27/2023			2,540.70					Posted
	01-1500.00					MEDICARE			2,540.70	0.00
34542	9/27/2023	9/27/2023			6,041.73					Posted
	01-1500.00					FEDERAL MARRIED			3,653.18	0.00
	01-1500.00					FEDERAL SINGLE			1,673.74	0.00
	01-1500.00					Federal Head of Household			167.90	0.00
	01-1500.00					2020 Federal Single			234.89	0.00
	01-1500.00					2020 Federal Married			312.02	0.00
									6,041.73	0.00
34543	9/27/2023	9/27/2023			10,863.46					Posted
	01-1500.00					SOCIAL SECURITY			10,863.46	0.00
EZ IT Solutions										
34563	10/10/2023	10/10/2023			2,677.50	Inv# 7127				Posted
	01-3438.00					IT Services			446.25	0.00
	04-3438.00					IT Services			446.25	0.00
	05-3438.00					IT Services			223.12	0.00
	06-3438.00					IT Services			223.13	0.00
	07-3438.00					IT Services			446.25	0.00
	08-3438.00					IT Services			446.25	0.00
	09-3438.00					IT Services			446.25	0.00
									2,677.50	0.00
Eakes Office Products										
34548	10/10/2023	10/10/2023			795.32	INV # 8800025-0				Posted
	01-3223.00					File drawer frames, pocket folders, supplie			303.47	0.00
	02-3223.00					Bulletin Board			491.85	0.00
									795.32	0.00
Family Heritage										
34539	9/27/2023	9/27/2023			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Great Plains Communications										
34565	10/10/2023	10/10/2023			70.95					Posted
	08-3221.00					Inernet			35.47	0.00
	09-3221.00					Inernet			35.48	0.00
									70.95	0.00
Grocery Kart										
34566	10/10/2023	10/10/2023			160.57	Acct# 5831				Posted
	01-3205.00					Staff Meeting/Budget Meeting/Open Enroll			160.57	0.00
Island Supply Welding Co.										
34552	9/29/2023	9/29/2023			64.00	Inv# 292385				Posted
	05-3338.00					Oxygen/Compressed gas			64.00	0.00
34553	9/29/2023	9/29/2023			49.70	inv# 296616				Posted
	05-3338.00					oxygen			49.70	0.00
34567	10/10/2023	10/10/2023			113.70	Cust#				Posted
	05-3338.00					oxygen			113.70	0.00
JEO										
34568	10/10/2023	10/10/2023			927.50	Inv# 144647				Posted
	12-4200.00					Flood Plain Permitting Assistance			927.50	0.00
Kirkpatrick Cleaning Solutions										
34569	10/10/2023	10/10/2023			974.95	Inv# 13001, 12995				Posted
	02-3223.01					Oct Janitorial			298.95	0.00
	02-3223.01					Auditorium Cleaning			676.00	0.00
									974.95	0.00
MacQueen Equipment										
34571	10/10/2023	10/10/2023			353.79					Posted
	08-3310.00					Equipment Repair			353.79	0.00

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Mid Plains Community College (continued)									
34570	10/10/2023	10/10/2023		1,845.00	Id# 104666, 13067					Posted
	05-3202.00				madison, reed, liz				1,845.00	0.00
	Mid State Engineering & Testing									
34590	10/10/2023	10/10/2023		5,509.00	Inv# 22063					Posted
	12-4200.00				Eagle Crest Soil Sample Testing				5,509.00	0.00
	Mt. Custer Truck Sales									
34572	10/10/2023	10/10/2023		13.95	Inv# 21114					Posted
	06-3310.00				cab filter truck 32				13.95	0.00
	Murphy Tractor & Equipment									
34573	10/10/2023	10/10/2023		3,005.84	Inv# 2109387					Posted
	09-3310.00				Maintainer repair				3,005.84	0.00
1	Nebraska Child Support Payment Center									
34540	9/27/2023	9/27/2023		433.39						Posted
	01-1503.00				CHILD SUPPORT-NE				433.39	0.00
	Paper Tiger Shredding									
34574	10/10/2023	10/10/2023		40.00						Posted
	01-3222.00				paper shredding				40.00	0.00
	Paulsen Inc.									
34589	10/10/2023	10/10/2023		307.12	Inv# 218756					Posted
	09-3339.00				concrete rv park				307.12	0.00
	Powermanager									
34564	10/10/2023	10/10/2023		4,173.79	Inv# PMGMN00000					Posted
	01-3216.10				Software fee				4,173.79	0.00
	Quill Corporation									
34584	10/10/2023	10/10/2023		40.99	Inv# 34859935					Posted
	04-3223.00				Business Cards				40.99	0.00
	RT Ace									
34577	10/10/2023	10/10/2023		138.14						Posted
	02-3311.00				chamber office/ drill bit, screws				9.18	0.00
	05-3410.00				6x8 tarp				54.99	0.00
	04-3315.00				coupler, hose, nozzle (pound)				73.97	0.00
									138.14	0.00
	Ranchland Ford									
34575	10/10/2023	10/10/2023		131.82						Posted
	04-3225.00				oil change 2018 exp 2023 exp (505)				131.82	0.00
	Reed Schaefer									
34576	10/10/2023	10/10/2023		1,551.87						Posted
	06-3410.00				lights for truck 68				1,551.87	0.00
	S&L Sanitary Service									
34579	10/10/2023	10/10/2023		54.30						Posted
	09-3219.00				trash around the square				54.30	0.00
	Sandhills Custom Creations									
34557	9/29/2023	9/29/2023		1,031.44	inv #2443,2478,25					Posted
	08-3410.01				Safety Shirts				335.82	0.00
	09-3410.01				Safety Shirts				335.82	0.00
	10-3223.00				Lifeguard Shirts				359.80	0.00
									1,031.44	0.00
	Sara J. Hulinsky									
34578	10/10/2023	10/10/2023		837.00	inv# 10/02/23					Posted
	07-3419.01				cleaning service				837.00	0.00
	Schaper and White Law Firm									
34556	10/10/2023	10/10/2023		3,000.00	STMT# 2051					Posted
	01-3214.00				legal fees				3,000.00	0.00
	State Income Tax WH NE Online Payment									
34544	9/27/2023	9/27/2023		3,140.58						Posted
	01-1500.00				STATE MARRIED				2,198.88	0.00
	01-1500.00				STATE SINGLE				941.70	0.00
									3,140.58	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>
TSYS Merchant Solutions (continued)								
34555	9/29/2023	9/29/2023	417.81					Posted
	10-3206.10			CC Processing Fees May 2023			417.81	0.00
TX Child Support SDU								
34546	9/27/2023	9/27/2023	69.23					Posted
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00
The Garden Center								
34580	10/10/2023	10/10/2023	566.91	Inv# 1276				Posted
	09-3339.00			mulch/planter's			566.91	0.00
Tnemec Company Inc								
34581	10/10/2023	10/10/2023	2,100.44	Inv# 2633625				Posted
	10-3339.00			maint repair grounds			2,100.44	0.00
Trotter's Whoa & Go								
34582	10/10/2023	10/10/2023	64.15	Tran# 932315				Posted
	06-3225.00			Fuel			64.15	0.00
Ty Taylor								
34583	10/10/2023	10/10/2023	238.96					Posted
	08-3410.01			boots			238.96	0.00
United States Treasury								
34547	10/10/2023	10/10/2023	4,526.63	CP161				Posted
	01-1500.00			6/7/23 and 6/21/23 Payroll federal tax pen			4,526.63	0.00
Verizon Wireless								
34585	10/10/2023	10/10/2023	320.08					Posted
	04-3221.00			Police Internet for Ipads			320.08	0.00
Wenquist Inc.								
34586	10/10/2023	10/10/2023	110.20	Inv# 373974				Posted
	09-3310.00			oil filters			110.20	0.00
34587	10/10/2023	10/10/2023	341.43					Posted
	08-3310.00			equipment repair			341.43	0.00
			93,949.47	60 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 9/27/2023

Ending: 10/10/2023

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$64,517.16

Check Approval List - GL Account

10/6/2023 8:34:55 AM

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	282.80
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	38.52
Aflac		Dave Aflac	Health/Life/Acc Insuranc	67.02
Broken Bow Municipal Utilities			Weather Station Expens	35.06
Broken Bow Public Schools		Liquor and Tobacco Tax	Liquor Tax - School	2,950.00
Broken Bow Public Schools		Liquor and Tobacco Tax	Tobacco Tax - School	110.00
Central Ne Economic Dev District		Annual membership dues	Association Dues	5,609.60
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	3,397.00
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,792.76
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	748.68
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
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,540.70
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,653.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,673.74
EFTPS Online Payment		FEDERAL	Payroll Taxes	167.90
EFTPS Online Payment		FEDERAL	Payroll Taxes	234.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	312.02
EFTPS Online Payment		FICA	Payroll Taxes	10,863.46
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	446.25
Eakes Office Products	INV # 880	Office Supplies	Supplies & Postage	303.47
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Grocery Kart	Acct# 583		Training & Meeting Expe	160.57
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	40.00
Powermanager	Inv# PMG	Software fee	Software Fees	4,173.79
Schaper and White Law Firm	STMT# 20	Legal Fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,198.88
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	941.70
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
United States Treasury	CP161	6/7/23 and 6/21/23 Payroll federal tax penal	Payroll Taxes	4,526.63
Total General				\$59,391.41
Municipal Building				
Broken Bow Municipal Utilities			Utilities	1,385.82
Eakes Office Products	INV # 880	Office Supplies	Supplies & Postage	491.85
Kirkpatrick Cleaning Solutions	Inv# 1300	Oct Janitorial, Auditorium Cleaning	Building Cleaning Suppli	298.95
Kirkpatrick Cleaning Solutions	Inv# 1300	Oct Janitorial, Auditorium Cleaning	Building Cleaning Suppli	676.00
RT Ace			Maintenance & Repair B	9.18
Total Municipal Building				\$2,861.80
Police				
Auto Dealer Solutions	Inv# 3237	Maint/Reapair Equipment	Maint/Repair Equipment	107.00
Broken Bow Municipal Utilities			Utilities	475.47
Broken Bow Municipal Utilities			Dog Care	65.97
Capital One		correction	Uniforms	0.56
Century Link	Acct# 308		Telephone/Internet	888.65
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	446.25
Quill Corporation	Inv# 3485	Business Cards	Supplies & Postage	40.99
RT Ace			Dog Care	73.97
Ranchland Ford		oil change 2018 exp 2023 exp (505)	Gas and Oil	131.82
Verizon Wireless		telephone	Telephone/Internet	320.08
Total Police				\$2,550.76
Rescue Unit				
Broken Bow Chamber of Commerce	Sept Incei	ambulance incentive	Ambulance Driver Incen	3,200.00
Carquest of Broken Bow	Inv# 267i	Anti Freeze	Maint/Repair Equipment	13.67
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	223.12
Island Supply Welding Co.	Cust#	oxygen	Ambulance Supplies	113.70
Island Supply Welding Co.	Inv# 2923	Oxygen/Compressed gas	Ambulance Supplies	64.00
Island Supply Welding Co.	inv# 2966	oxygen	Ambulance Supplies	49.70
Mid Plains Community College	Id# 10466	emt class fall tuition	Education and Training	1,845.00
RT Ace			Equipment Purchases	54.99
Total Rescue Unit				\$5,564.18
Fire				

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	223.13
Mt. Custer Truck Sales	Inv# 2111	cab filter truck 32	Maint/Repair Equipment	13.95
Reed Schaefer		lights for truck 68	Equipment Purchases	1,551.87
Trotter's Whoa & Go	Tran# 932	fuel for 63	Gas and Oil	64.15
			Total Fire	\$1,853.10
Library				
Broken Bow Municipal Utilities			Utilities	1,006.57
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	446.25
Sara J. Hulinsky	inv# 10/02	cleaning service	Contracted Services	837.00
			Total Library	\$2,289.82
Street				
Broken Bow Municipal Utilities			Utilities	434.50
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	446.25
Great Plains Communications			Telephone/Internet	35.47
MacQueen Equipment		Equipment Repair	Maint/Repair Equipment	353.79
Sandhills Custom Creations	inv #2443	Safety Shirts	Safety Equipment	335.82
Ty Taylor		boots	Safety Equipment	238.96
Wenquist Inc.		Maint Repair Equipment	Maint/Repair Equipment	341.43
			Total Street	\$2,186.22
Park				
Broken Bow Municipal Utilities			Utilities	2,062.92
Broken Bow Municipal Utilities			Utilities	200.50
EZ IT Solutions	Inv# 7127	IT Services	IT Expense	446.25
Great Plains Communications			Telephone/Internet	35.48
Murphy Tractor & Equipment	Inv# 2109	Maintainer repair	Maint/Repair Equipment	3,005.84
Paulsen Inc.	Inv# 2187	concrete rv park	Maintenance/Repair Grc	307.12
S&L Sanitary Service			Trash Removal	54.30
Sandhills Custom Creations	inv #2443	Safety Shirts	Safety Equipment	335.82
The Garden Center	Inv# 1276	mulch/planters	Maintenance/Repair Grc	566.91
Wenquist Inc.	Inv# 3739	maint repair equipmnet	Maint/Repair Equipment	110.20
			Total Park	\$7,125.34
Swimming Pool				
Broken Bow Municipal Utilities			Utilities	709.22
Sandhills Custom Creations	inv #2443	Safety Shirts	Supplies & Postage	359.80
TSYS Merchant Solutions		CC Processing Fees May 2023	Credit Card/POS Service	417.81
Tnemec Company Inc	Inv# 2633	maint repair grounds	Maintenance/Repair Grc	2,100.44
			Total Swimming Pool	\$3,587.27
Sanitation				
Broken Bow Municipal Utilities			Utilities	54.67
Custer Public Power		CD Cell Power	Utilities	48.40
			Total Sanitation	\$103.07
ST Infra/Capital				
JEO	Inv# 1446	Flood Plaing Permitting Assistance	Sales Tax Infra Projects	927.50
Mid State Engineering & Testing	Inv# 2206	Internet/Phone	Sales Tax Infra Projects	5,509.00
			Total ST Infra/Capital	\$6,436.50
				\$93,949.47

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 9/27/2023

Ending Date: 10/10/2023

Banks:

Bank Acct#:

Include Printed Checks: ☒

Bi-weekly Payroll \$64,517.16



Application for Appointment

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

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

Name: Kathy Salts

Home Address: 721 North 7th Avenue

Home Telephone: 308-870-3840

Email Address (Optional): _____

Employer: Our Savior Lutheran Church

Business Telephone: 308-767-2020

Are you a qualified elector of Broken Bow? Yes

Why do you want to serve on this board?

To continue serving people in need of housing.

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

☐ Yes ☒ No

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

☐ City Council ☐ Park Board ☐ Planning Commission

☐ Library Board ☐ Board of Adjustment ☒ Housing Authority

☐ Board of Public Works ☐ Community Redevelopment Association (CRA)

AGREEMENT REGARDING RENEWABLE ENERGY CERTIFICATE MANAGEMENT SERVICES

This Agreement Regarding Renewable Energy Certificate Management Services ("Agreement") dated April 1, 2023 is made by and between the Municipal Energy Agency of Nebraska ("MEAN"), and the City of Broken Bow, Nebraska ("Participant"), each a "Party" and collectively the "Parties".

RECITALS

WHEREAS, the Participant has executed a firm electric service Contract ("WAPA Contract"), with Western Area Power Administration ("WAPA"), a federal power marketing administration, for the purchase of firm electric service from WAPA's Upper Great Plains Region ("UGPR"); and

WHEREAS, WAPA has created a UGPR Renewable Energy Certificate Program ("Program"), under which WAPA will allocate renewable energy certificates ("RECs") for the UGPR hydropower generation by transferring from time to time Participant's share of RECs through the Midwest Renewable Energy Tracking System or other system selected by WAPA ("M-RETS") into an M-RETS account in Participant's name, if one is established, or into an account in the name of an entity designated by Participant to manage Participant's RECs ("Designated Entity"); and

WHEREAS, Participant has selected or intends to select MEAN to serve as the Designated Entity; and

WHEREAS, MEAN, WAPA, and the Participant intend to enter into or have entered into a CONTRACT FOR MEAN TO ADMINISTER RENEWABLE ENERGY CERTIFICATES FOR CITY OF BROKEN BOW, NEBRASKA, which sets forth the terms and conditions under which MEAN provides REC management services related to the Participant's UGPR RECs ("REC Designated Entity Contract"); and

WHEREAS, MEAN and the Participant desire to set forth additional terms and conditions which will apply to such REC management services provided by MEAN to Participant; and

NOW, THEREFORE, in consideration of the promises and agreements contained herein, the Parties do mutually agree as follows:

1. Services to be Provided: MEAN agrees to be the sole and exclusive Designated Entity for the Participant with respect to the RECs which Participant is entitled to receive pursuant to the provisions of the Program. A detailed description of the duties being delegated to MEAN is attached hereto as Exhibit A and made part of this Agreement.

2. Rights and Obligations:

2.1 The Participant acknowledges and agrees that Participant, or MEAN as Designated Entity, will formally elect to receive the RECs in the Joint Account (as that term is defined in Exhibit A) by completing and returning to WAPA all required documentation for election.

2.2 The Participant acknowledges and agrees that in accordance with WAPA's Program Principles ("Principles"), the RECs issued to the Participant under the Program cannot be sold but may be transferred to Participant's end-use customers located in the UGPR marketing area.

2.3 The Participant will retain all its rights, duties and obligations under the Program, except those rights, duties and obligations expressly granted and delegated to MEAN herein and in the Agreement. The Participant acknowledges that it is not released from and shall remain liable to WAPA for payment of all amounts due or to become due under the Program, the Principles, or the WAPA Contract. Participant agrees to reimburse MEAN for any costs, fees or penalties assessed by WAPA or M-RETS arising out of the Program or MEAN's services as the Designated Entity. MEAN will invoice Participant for any amount(s) paid by MEAN to WAPA or M-RETS pursuant to this Agreement plus any other fees incurred by MEAN related to the RECs including without limitation fees for tracking, transfer, export, retirement, account management, and associated services. Such amount(s) shall be due and payable by Participant to MEAN by the due date specified on the invoice and without deduction. In the event Participant fails to make a payment of an invoice when due and payable for any reason, Participant shall pay interest thereupon to MEAN. Such interest shall accrue and be compounded daily on any unpaid amount, from the date due until the date upon which payment is made, at the rate of one percent (1%) per month or fraction thereof.

3. Term; Costs Upon Termination: This Agreement shall become effective upon execution and shall continue in full force and effect through the term of Participant's WAPA Contract, unless sooner terminated by either party providing the other party with thirty (30) days advance written notice. Notwithstanding the foregoing, this Agreement shall terminate in the event the Program is terminated by WAPA. Within thirty (30) days after such termination notice is received, MEAN shall notify WAPA to make available for transfer to Participant's preferred new account or other location, an amount of RECs equal to the Participant's then-current share of the RECs then remaining in the Joint Account. The Participant shall be responsible for all costs associated with removal of Participant's RECs from the Joint Account for any reason and for all costs associated with such transfer and any and all WAPA or M-RETS fees, costs or penalties that may apply. After the date of termination, the Participant will then be responsible to WAPA and/or M-RETS for any future cost of administration of Participant's new account or other location to which the RECs were transferred. The provisions in this Section 3 shall survive termination of this Agreement.

4. Records: Upon request, MEAN and the Participant shall provide at all reasonable times to the other Party access to all operating and financial records and reports relating to this Agreement and the services provided hereunder.

5. No Third-Party Beneficiaries: There are no intended third-party beneficiaries of this Agreement. Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to, or any liability to, any person or entity not a party to this Agreement.

6. General Terms and Conditions of Service: This Agreement is subject to MEAN General Terms and Conditions of Service, as such document may be issued, modified, supplemented or superseded from time to time by the MEAN Board of Directors, including, but not limited to, any and all successor documents or policies adopted by the MEAN Board of Directors.

7. Limitation of Liability; Indemnification: Notwithstanding any other provision of this Agreement, in no event shall MEAN be liable to Participant, its personnel, employees, or any third party for a monetary amount greater than the amounts actually paid to MEAN by Participant pursuant to this Agreement for the twelve (12) months preceding the claim (excluding amounts paid for applicable M-RETS and WAPA fees, charges and penalties, and taxes), regardless of the form of action, whether based on contract, tort, negligence, strict liability, products liability or otherwise. Participant further agrees, to the fullest extent

permitted by law, to defend, indemnify and hold harmless MEAN and its officers, employees and agents from and against all claims, damages, losses and expenses, direct or indirect, fines, fees, penalties, or consequential damages including, but not limited to, attorney's fees, arising out of or resulting from the actions or inaction of MEAN hereunder, the actions or inaction of WAPA in the Program, or brought in connection with this Agreement, excluding those arising from MEAN's gross negligence.

8. Consequential Damages: Except as provided in Section 7 regarding indemnification, in no event shall a Party be liable to the other Party for incidental, consequential, or indirect damages arising out of or resulting from the performance under, or brought in connection with, this Agreement whether arising in contract, tort, or otherwise.

9. Execution in Counterparts: This Agreement may be executed in any number of counterparts and, upon execution and delivery by each party, the executed and delivered counterparts together shall have the same force and effect as an original instrument as if both parties had signed the same instrument.

IN WITNESS WHEREOF, MEAN and Participant have caused this Agreement Regarding Renewable Energy Certificate Management Services to be duly executed by their authorized agents or representatives.

ATTEST:	PARTICIPANT: CITY OF BROKEN BOW, NEBRASKA
By _____	By _____
Title _____	Title _____
	Date _____
	MUNICIPAL ENERGY AGENCY OF NEBRASKA
	By _____
	Title _____
	Date _____

**EXHIBIT A
TO
AGREEMENT REGARDING RENEWABLE ENERGY CERTIFICATE MANAGEMENT SERVICES**

Description of Duties Delegated to MEAN

This Exhibit A is dated April 1, 2023 and made part of the Agreement Regarding Renewable Energy Certificate Management Services, between the Municipal Energy Agency of Nebraska ("MEAN") and the City of Broken Bow, Nebraska ("Participant") regarding the UGPR Renewable Energy Certificate Program ("Program"), under which WAPA will allocate renewable energy certificates ("RECs"). All defined terms used but not defined in this Exhibit shall have the meaning ascribed thereto in the Agreement.

As the Participant's sole and exclusive Designated Entity with respect to management of the RECs which Participant is entitled to receive pursuant to the provisions of the Program, MEAN is authorized to act as necessary or convenient on behalf of the Participant in matters regarding the Participant's RECs, including but not limited to: (i) submitting a Statement of Interest on the Participant's behalf to WAPA indicating that the Participant wishes to participate in the Program and receive RECs from both large and small UGPR hydro-generating resources, (ii) communicating and transacting with M-RETS and WAPA, and (iii) reviewing reports created by M-RETS. As WAPA from time to time transfers the Participant's share of RECs through the M-RETS system, such RECs shall be transferred into an account in MEAN's name ("Joint Account"). The Participant's RECs may be commingled in the Joint Account along with the RECs of other MEAN participants and will be held in the Joint Account by MEAN on behalf of the Participant. Participant will have no right, title or interest in any RECs in the Joint Account other than Participant's share as transferred by WAPA.

MEAN will communicate to WAPA the elections that the Participant makes with regard to the source of the RECs.

MEAN will use its best efforts to make available to the Participant all information pertaining to the Participant's RECs.

This Exhibit A may be amended from time to time upon execution of a written amendment by the parties.

CITY OF BROKEN BOW, NEBRASKA
(Participant)

MUNICIPAL ENERGY AGENCY OF NEBRASKA
(Designated Entity)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

**CITY OF BROKEN BOW
ORDINANCE NO. 1273**

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, REPEALING ALL SECTIONS OF THE ZONING ORDINANCE IN CONFLICT WITH THIS ORDINANCE; PROVIDING FOR EFFECTIVE DATE AND PUBLICATION.

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

Section 1. The following described parcel of land shall be re-zoned from Residential Single Family (R-1) to Residential Single and Multifamily (R-2):

*All of Block Eighteen (18) in J.P. Gandy Addition in the City of Broken Bow,
Custer County, Nebraska.*

Section 2. Said zoning change is hereby approved and said tract is zoned Residential Single and Multifamily (R-2) and the zoning map of the City of Broken Bow is to be corrected to reflect said zoning change.

Section 3. All sections of the Zoning Ordinance of the City of Broken Bow which are in conflict with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance.

Section 4. This Ordinance shall take effect and be in full force from and after its passage as provided by law and shall be published in pamphlet form.

Passed and approved this _____ day of _____ 2023.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk



Change of Zoning Application

Section A.

1. Fill out this application and return to the Planning and Zoning Department
2. Pay the fee pursuant to the Comprehensive Plan regulations (\$300)
3. **Provide a certified ownership of all property owners within three hundred feet (300') of the boundaries of the property for which the zoning change is requested. The list must be prepared by a registered abstractor**
4. Attend the Planning Commission hearing
5. Attend the City Council meeting where the Planning Commission recommendation will be heard

Section B.

1. Applicant's name, address and telephone number: Custer Economic Development Corporation
2. Legal description of the property: 727 South 6th Ave
J P GANDY ADD ALL BLOCK 18 BROKEN BOW CITY
3. Lot Size: 240x240
4. Present Zoning: R-1 Requested Zoning: R-2
5. Zoning of adjoining properties: North R2 South R1 East R1 West R2
6. Explain why you wish to change the zoning classification: _____

Section C.

1. Is the property in a flood plain? _____ Yes ☒ No
2. What is the general character of the area? Residential
3. Does the property have public utilities? yes
4. Do you anticipate a change in the traffic in the area? no
5. How would the proposed change conform to adjacent zoning districts? _____

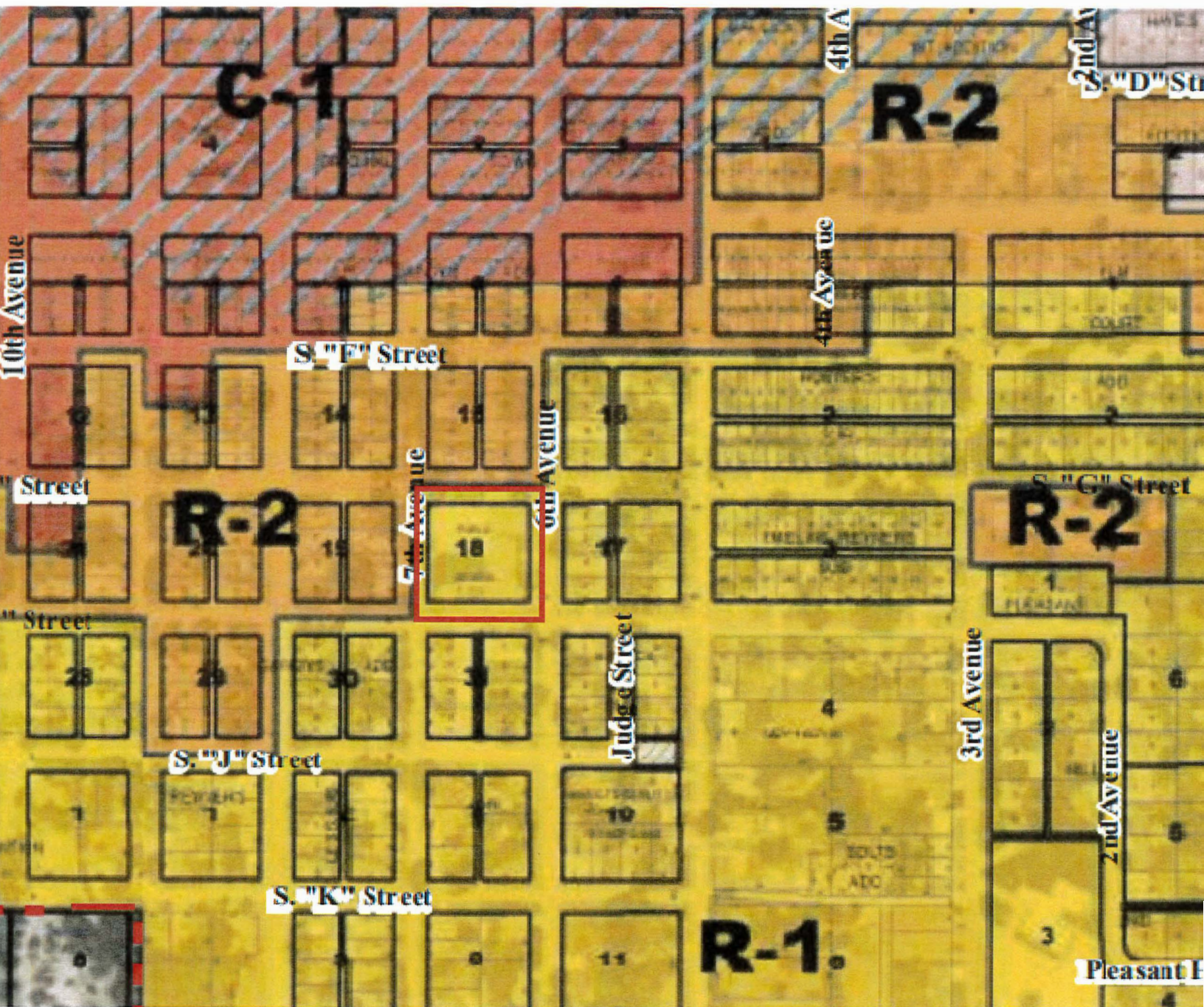
6. Is the request compatible with the future land use elements of the City of Broken Bow Comprehensive Plan? Yes

Section D.

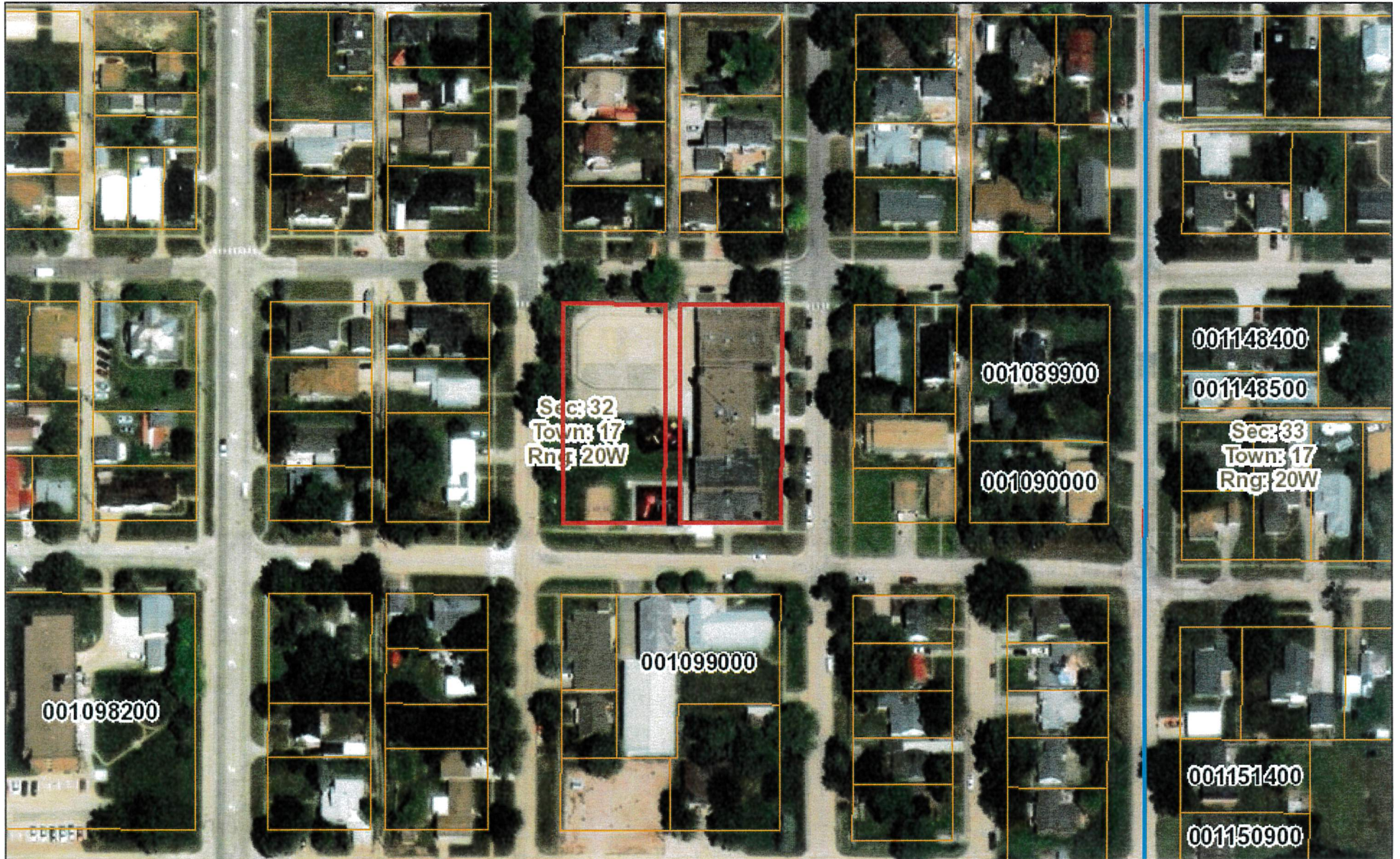
1. Please attach a map or sketch of the area to the application.

Applicant(s): 

Date: 9-20-2023





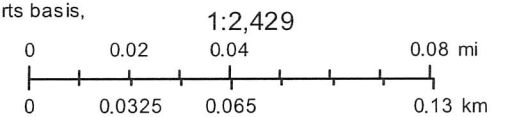
[Return to Agenda](#)



October 6, 2023
09:15 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



[Return to Agenda](#)



NOTICE OF VACANCY

October 10th, 2023

Attention: Broken Bow City Council
City of Broken Bow

Pursuant to Nebraska Revised Statutes 32-569, **Vacancies in city and village elected offices; procedures for filling**

This shall serve as Notice of Vacancy for West Ward Councilmember of the City of Broken Bow, Custer County, Nebraska, which term shall end December 31, 2024. The Notice shall be given of this vacancy and a meeting shall be held by the Mayor and City Council to fill this vacancy within four weeks of said vacancy.