



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 24, 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 24, 2023, which will include the following:

- a. Approval of Minutes of October 10, 2023, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

- a. **School Bond** – Darren Toby

G. New Business:

- a. **Election of Council President** – Council will have consideration of nominating and voting on a new Council President.
- b. **Resolution 2023-15, Appointments to Municipal Energy Agency of Nebraska (MEAN) Board of Directors** – Council will have consideration of approving Resolution 2023-15, Appointing Electrical Superintendent Blake Waldow to serve as the Director to the MEAN Board of Directors and City Administrator David Schmidt to serve as the Alternative Director.



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- c. **Public Hearing, Resolution 2023-16, One- and Six- Year Plan** – Council will have consideration of opening a public hearing regarding the One- and Six-Year Plan.
- d. **Resolution, 2023-16, One- and Six-Year Plan** – Council will have consideration of approving Resolution, 2023-16, One- and Six-Year Plan.
- e. **Public Hearing, Ordinance 1274, No Parking** – Council will have consideration of opening a public hearing regarding Ordinance 1274, No Parking on the east side of South 19th Avenue between South E and South G Street.
- f. **Waive Three Readings of Ordinance 1274** – Council will have consideration of waiving the three readings of Ordinance 1274.
- g. **Ordinance 1274, No Parking** – Council will have consideration of approving Ordinance 1274, No Parking on the east side of South 19th Avenue between South E and South G Street.

H. Police Officer Promotion:

- a. **Official Pinning of Police Captain Christopher Anderson**

I. New Business:

- a. **Police Officer Appointment** – Council will have consideration of approving the appointment of David Baltz as a Broken Bow Police Officer.
- b. **David Baltz** – Police Officer Oath

J. Mayor and Council Comments

K. Adjournment

***The Next City Council Meeting Will Be on Tuesday, November 14, 2023
@ 6:00 pm in the Broken Bow Municipal Auditorium***



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Upcoming Events:

- ❖ **October 27th** – Sidewalk Spooks & Trunk or Treat
- ❖ **November 14th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **November 14th** – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium
- ❖ **November 23rd** – **CITY OFFICES CLOSED IN OBSERVANCE OF THANKSGIVING**
- ❖ **November 24th** – **CITY OFFICES CLOSED IN OBSERVANCE OF THANKSGIVING**
- ❖ **November 27th** – Festival of Lights
- ❖ **November 28^h** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **November 28th** – 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.

****Please click on the letter next to the agenda item to see the information associated with that item.**

**Broken Bow City Council
Meeting Minutes
October 10, 2023**

The Broken Bow City Council met in regular session on Tuesday, October 10, 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 October 5, 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: David Baltz, Paul Holland, and Russ Smith. Absent: Chris Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

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

Moved by Smith, seconded by Baltz to approve the consent agenda for October 10, 2023. Said motion includes approval of the Minutes of the September 26, 2023, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Smith, Baltz, and Holland. 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; JULY, \$67.02; 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 BIO-MEDICAL SUPPLIES & EQUIPMENT, \$388.52; SUPPLIES, EQUIPMENT, FOOD FOR BUDGET MEETING, \$1,073.65; BOOTS, SUPPLIES, \$191.36; CAMERAS, \$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, 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, \$269.00; BI-WEEKLY PAYROLL, \$62,985.90; \$59,451.55; TOTAL: \$581,731.97.

Moved by Baltz, seconded by Holland to approve the appointment of Christopher Leibert as a Broken Bow Police Officer. Roll Call vote: Voting aye: Baltz, Holland, and Smith. Nays: None. Motion carried.

City Administrator David Schmidt administered the Police Officer Oath to Officer Christopher Leibert.

Moved by Smith, seconded by Holland, to approve the appointment of Kathy Salts to the Broken Bow Housing Authority for a term ending October 2028.

Moved by Holland, seconded by Smith, to approve the Agreement Regarding Renewable Energy Certificate Management Services between the Municipal Energy Agency of Nebraska (MEAN), and the City of Broken Bow. Electric Superintendent Blake Waldow explained to the Council that there were no changes. Roll Call vote: Voting aye: Holland, Smith, and Baltz. Nays: None. Motion carried.

Move by Smith, seconded by Baltz, to open a public hearing at 6:08 pm regarding Ordinance 1273, Amending the Zoning Ordinance. Roll Call vote: Voting aye: Smith, Baltz, and Holland. Nays: None. Motion carried. Discussion was held. Zoning Administrator Jacob Holcomb explained that the Custer Economic Development Corporation (CEDC) submitted an application to rezone all of Block Eighteen (1) in J.P. Gandy Addition in the City of Broken Bow, Custer County, Nebraska from Residential Single (R-1) to Residential Single and Multifamily (R-2). This is the location where the old Custer Public School used to be. Holcomb stated that the Planning Commission gave their recommendation to proceed. Mayor Sonnichsen explained that this change would allow a greater opportunity for more housing. If the Council would choose to approve this change Mayor Sonnichsen highly recommended waiving the three readings to keep things moving forward. Moved by Holland, seconded by Baltz, to close a public hearing at 6:12 pm regarding Ordinance 1273, Amending the Zoning Ordinance. Roll Call vote: Voting aye: Holland, Baltz, and Smith. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1273 entitled "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." 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, 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 Smith moved for final passage of the Ordinance, which motion was seconded by Councilmember Holland. The Mayor stated the question, "Shall Ordinance No. 1273 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Smith, Holland, and Baltz. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Smith, seconded by Holland, to accept the resignation of West Ward Councilmember David Baltz effective after the end of the meeting. Baltz stated he was honored to be able to serve on the Council for the last couple years. He is pursuing a career in law enforcement. Roll Call vote: Voting aye: Smith and Holland. Nays: None. Abstain: Baltz. Motion carried.

Moved by Smith, seconded by Holland, to approve 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. Roll Call vote: Voting aye: Smith, Holland, and Baltz. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen congratulated Officer Christopher Leibert and David Baltz for choosing law enforcement. Councilmember Baltz said he

appreciated his time as a Councilmember and thanked the Mayor, Council, and City Staff for everything.

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

Rodney W. 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									
34595	10/11/2023	10/11/2023	489.71					Posted	
	01-1501.00			PRE TAX AFLAC			489.71	0.00	
34596	10/11/2023	10/11/2023	76.32					Posted	
	01-1501.00			AFLAC POST TAX			76.32	0.00	
BT XPRSS									
34619	10/24/2023	10/24/2023	100.00	Inv# 261				Posted	
	08-3310.00			Transmission Jack Rental			100.00	0.00	
Beaver Bearing Co Albion									
34617	10/24/2023	10/24/2023	492.86	Inv# 613639				Posted	
	09-3311.00			Merry-go-round			492.86	0.00	
Black Hills Energy									
34609	10/24/2023	10/24/2023	199.00					Posted	
	02-3220.00			Utilities-Gas			199.00	0.00	
Bob's Truck Repair									
34618	10/24/2023	10/24/2023	54.16	Inv# 10084				Posted	
	08-3310.00			Fuel Tank Valves			54.16	0.00	
Card Services									
34657	10/24/2023	10/24/2023	1,034.76	EMS/FIRE				Posted	
	05-3410.00			3 tablets 5 cases bandages			935.37	0.00	
	05-3338.00			3 tablets 5 cases bandages			9.26	0.00	
	06-3410.00			3 tablets 5 cases bandages			90.13	0.00	
							1,034.76	0.00	
34658	10/24/2023	10/24/2023	1,389.94	Street/Parks				Posted	
	08-3205.00			training			82.24	0.00	
	08-3410.01			boots safety			236.46	0.00	
	09-3410.01			saftey glasses/ ear protection			293.44	0.00	
	09-3339.00			maintance of grounds			777.80	0.00	
							1,389.94	0.00	
34659	10/24/2023	10/24/2023	423.88	Admin				Posted	
	01-3223.00			USPS Stamps			396.00	0.00	
	01-3212.00			food for insurance meeting			27.88	0.00	
							423.88	0.00	
34660	10/24/2023	10/24/2023	815.54	Admin 2				Posted	
	01-3420.00			fuel			105.44	0.00	
	01-3223.00			supplies			66.24	0.00	
	01-3205.00			car rental EMI			387.37	0.00	
	01-3205.00			airport parking			65.00	0.00	
	01-3205.00			meals			43.09	0.00	
	01-3205.00			emi flight			148.40	0.00	
							815.54	0.00	
Carquest of Broken Bow									
34621	10/24/2023	10/24/2023	558.31					Posted	
	08-3310.00			Maint Repair Equipment			540.77	0.00	
	09-3310.00			Maint Repair Equipment			17.54	0.00	
							558.31	0.00	
Cecil Burt Inc.									
34620	10/24/2023	10/24/2023	43.60	Inv# 2396				Posted	
	08-3311.00			Window Repair Blue Building			43.60	0.00	
Cengage Learning - Gale									
34611	10/24/2023	10/24/2023	334.10					Posted	
	07-3340.10			data base			334.10	0.00	
Central Ne Medical Clinic									
34610	10/24/2023	10/24/2023	323.00	Acct#				Posted	
	03-3222.00			drug test			55.00	0.00	
	04-3313.00			physical			268.00	0.00	
							323.00	0.00	
City Flex Benefit Plan									
34597	10/11/2023	10/11/2023	145.00					Posted	
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			145.00	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>
City of Broken Bow - Health Insurance (continued)										
34607	10/11/2023	10/11/2023			3,551.30					Posted
	01-1501.00					HEALTH INSURANCE			3,551.30	0.00
City of Broken Bow Pension Fund										
34598	10/11/2023	10/11/2023			1,902.28					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,902.28	0.00
34599	10/11/2023	10/11/2023			8,626.66					Posted
	01-1502.00					414H RETIREMENT			8,626.66	0.00
34600	10/11/2023	10/11/2023			802.83					Posted
	01-1502.00					457 RETIREMENT			802.83	0.00
Colonial Insurance										
34593	10/11/2023	10/11/2023			381.18					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			381.18	0.00
34594	10/11/2023	10/11/2023			305.79					Posted
	01-1501.00					COLONIAL LIFE POST TAX			305.79	0.00
Criminal Addiction INC.										
34612	10/24/2023	10/24/2023			500.00					Posted
	04-3205.00					training (405-407)			500.00	0.00
Custer County Chief										
34655	10/24/2023	10/24/2023			1,388.69	Acct 558				Posted
	01-3209.00								481.19	0.00
	08-3222.00					Help Wanted heavy Machinery			495.00	0.00
	08-3222.00					Help wanted Street parks half			206.25	0.00
	09-3222.00					Help wanted Street parks half			206.25	0.00
									1,388.69	0.00
Dave Dunkel										
34622	10/24/2023	10/24/2023			160.49					Posted
	08-3410.01					Boots			160.49	0.00
EFTPS Online Payment										
34603	10/11/2023	10/11/2023			2,618.30					Posted
	01-1500.00					MEDICARE			2,618.30	0.00
34604	10/11/2023	10/11/2023			7,124.09					Posted
	01-1500.00					FEDERAL MARRIED			4,245.96	0.00
	01-1500.00					FEDERAL SINGLE			1,883.54	0.00
	01-1500.00					Federal Head of Household			334.47	0.00
	01-1500.00					2020 Federal Single			265.90	0.00
	01-1500.00					2020 Federal Married			394.22	0.00
									7,124.09	0.00
34605	10/11/2023	10/11/2023			11,195.46					Posted
	01-1500.00					SOCIAL SECURITY			11,195.46	0.00
Eakes Office Products										
34623	10/24/2023	10/24/2023			35.35					Posted
	07-3223.00					Supplies			35.35	0.00
34624	10/24/2023	10/24/2023			7,575.00					Posted
	01-3216.00					Copier Lease			7,228.12	0.00
	01-3223.00					Folders Binders			223.11	0.00
	01-3223.00					Folders Binders			123.77	0.00
									7,575.00	0.00
Eggleston Oil										
34625	10/24/2023	10/24/2023			50.02					Posted
	08-3225.00					Diesel			50.02	0.00
Fairfield Inn & Suites										
34613	10/24/2023	10/24/2023			659.70	INV# 434C4000121				Posted
	04-3205.00					variance filing fee			659.70	0.00
Family Heritage										
34601	10/11/2023	10/11/2023			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
34614	10/24/2023	10/24/2023			51.00	Inv# 1039022				Posted
	01-1501.00					family heritage			51.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Frontier Family Pharmacy (continued)									
34626	10/24/2023	10/24/2023			16.08					Posted
	05-3338.00					BD Sharps Collector			16.08	0.00
	Fyr-Tek									
34627	10/24/2023	10/24/2023			4,218.70	Inv# S18517-9				Posted
	06-3310.00					Repairs to Pump Truck			4,218.70	0.00
	Great Plains Communications									
34615	10/24/2023	10/24/2023			893.88					Posted
	07-3221.00					Telephone/Internet 6 Months of Service			893.88	0.00
	Hometown Leasing									
34656	10/24/2023	10/24/2023			6,500.00					Posted
	09-3410.00					Tool Cat Lease			6,500.00	0.00
	Ingram Library Services									
34616	10/24/2023	10/24/2023			2,250.68					Posted
	07-3340.00					materials			2,250.68	0.00
	Island Supply Welding Co.									
34628	10/24/2023	10/24/2023			64.55	Inv# 302786				Posted
	05-3338.00					Oxygen			64.55	0.00
	JEO									
34661	10/19/2023	10/19/2023			13,720.00	Inv# 143372				Posted
	12-4200.00					Eagle Crest Subdivision Water and Sanitary			13,720.00	0.00
	Jacob Holcomb									
34629	10/24/2023	10/24/2023			10.00					Posted
	01-3223.20					Custer County Pamida Lot Split			10.00	0.00
	Jennifer Waterhouse									
34651	10/24/2023	10/24/2023			104.80					Posted
	01-3205.00					Mileage Reimbursement			104.80	0.00
	Kandi Peters									
34652	10/24/2023	10/24/2023			104.80					Posted
	01-3205.00					Mileage Reimbursement			104.80	0.00
	Library Journal									
34630	10/24/2023	10/24/2023			99.00					Posted
	07-3340.00					Materials			99.00	0.00
	Matheson Tri-Gas Inc									
34632	10/24/2023	10/24/2023			189.80					Posted
	08-3310.00					Argon refill			189.80	0.00
	Mead Lumber									
34633	10/24/2023	10/24/2023			1,677.54					Posted
	02-3311.00					Council Chamber			358.18	0.00
	08-3425.00					Supplies, lumber, silica sand			1,132.88	0.00
	09-3339.00					treated lumber			186.48	0.00
									1,677.54	0.00
	Melham Medical Center									
34631	10/24/2023	10/24/2023			89.03	Inv# 23027441				Posted
	04-3313.00					tb test			89.03	0.00
	Mt. Custer Truck Sales									
34634	10/24/2023	10/24/2023			465.85	Inv# 21193				Posted
	08-3310.00					Orange truck turn signal lever and lights			465.85	0.00
	Nebraska Child Support Payment Center									
34602	10/11/2023	10/11/2023			433.39					Posted
	01-1503.00					CHILD SUPPORT-NE			433.39	0.00
	Nebraska Library Commission									
34635	10/24/2023	10/24/2023			500.00	Inv# 32074				Posted
	07-3340.20					Nebraska OverDrive			500.00	0.00
	O'Reilly Auto Parts									
34636	10/24/2023	10/24/2023			29.98	Inv# 6070-108966				Posted
	04-3310.00					Wiper Blades 406 exp			29.98	0.00

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>	<u>Debit</u>	<u>Credit</u>	
	Power Solutions (continued)						
34637	10/24/2023 06-3310.00	10/24/2023	472.59	Inv# 11969 repairs to signal switch on engine 32	472.59		Posted 0.00
	Presto X Company						
34638	10/24/2023 07-3311.00	10/24/2023	65.90	monthly service	65.90		Posted 0.00
	Prevention						
34639	10/24/2023 07-3340.00	10/24/2023	48.00	Materials	48.00		Posted 0.00
	RT Ace						
34641	10/24/2023 09-3310.00 09-3310.00	10/24/2023	817.85	Maint Repair Equip Maint Repair Grounds	83.07 734.78 <u>817.85</u>		Posted 0.00 0.00 0.00
	Ranchland Ford						
34640	10/24/2023 04-3225.00	10/24/2023	67.92	Oil Change 2023 740	67.92		Posted 0.00
	Ryan Bowland						
34642	10/24/2023 08-3410.01	10/24/2023	106.99	Boots	106.99		Posted 0.00
	Sports Illustrated						
34643	10/24/2023 07-3340.00	10/24/2023	68.00	Materials	68.00		Posted 0.00
	State Income Tax WH NE Online Payment						
34606	10/11/2023 01-1500.00 01-1500.00	10/11/2023	3,677.40	STATE MARRIED STATE SINGLE	2,560.54 1,116.86 <u>3,677.40</u>		Posted 0.00 0.00 0.00
	Steve Scott						
34644	10/24/2023 04-3223.00 04-3225.00 04-3310.00 04-3205.00	10/24/2023	73.52	supplies postage fuel 404 headlight silverado 406 meal conf	21.32 20.00 19.14 13.06 <u>73.52</u>		Posted 0.00 0.00 0.00 0.00 0.00
	TX Child Support SDU						
34608	10/11/2023 01-1503.00	10/11/2023	69.23	CHILD SUPPORT-TX	69.23		Posted 0.00
	Taste of Home						
34645	10/24/2023 07-3340.00 07-3340.00	10/24/2023	45.80	materials materials	27.80 18.00 <u>45.80</u>		Posted 0.00 0.00 0.00
	The New Yorker						
34646	10/24/2023 07-3340.00	10/24/2023	169.99	Materials	169.99		Posted 0.00
	Trotter Service						
34647	10/24/2023 06-3225.00	10/24/2023	50.42	Acct# BBFIR Fuel	50.42		Posted 0.00
34649	10/24/2023 08-3310.00 08-3225.00 09-3310.00 09-3225.00	10/24/2023	4,789.00	Acct# BBPAPAR clutch kit/ fuel tank fuel Tube/fuel tank fuel	1,791.00 905.52 1,064.00 1,028.48 <u>4,789.00</u>		Posted 0.00 0.00 0.00 0.00 0.00
	Trotter's Whoa & Go						
34648	10/24/2023 05-3225.00 06-3225.00	10/24/2023	184.37	Acct# BBAMB Fuel Fuel	74.80 109.57 <u>184.37</u>		Posted 0.00 0.00 0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

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

Van Diest Supply Co (continued)

34653	10/24/2023	10/24/2023	1,404.50	Inv# 85123, 85124				Posted
	09-3339.00			Herbicides			1,404.50	0.00

Verizon Wireless

34650	10/24/2023	10/24/2023	324.67					Posted
	01-3221.00			zoning tablet			40.01	0.00
	03-3221.00			handi bus phone			35.78	0.00
	05-3221.00			rescue hotspot			80.02	0.00
	06-3221.00			fire jet pack			40.01	0.00
	08-3221.00			street phone			42.95	0.00
	09-3221.00			park phone			42.95	0.00
	06-3221.00			Any Phone			42.95	0.00
							324.67	0.00

Wenquist Inc.

34654	10/24/2023	10/24/2023	827.56					Posted
	08-3310.00			Equipment Repair			617.43	0.00
	09-3310.00			Equipment Repair			210.13	0.00
							827.56	0.00

98,065.61 69 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 10/11/2023

Ending: 10/24/2023

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$64,674.74

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	489.71
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	76.32
Card Services	Admin	Supplies/Postage	City Promotions	27.88
Card Services	Admin	Supplies/Postage	Supplies & Postage	396.00
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Training & Meeting Expe	387.37
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Training & Meeting Expe	65.00
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Training & Meeting Expe	43.09
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Training & Meeting Expe	148.40
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Supplies & Postage	66.24
Card Services	Admin 2	EMI Expenses, Fuel, Office Supplies	Admin Vehicle	105.44
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	3,551.30
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,626.66
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	802.83
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,902.28
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	381.18
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	305.79
Custer County Chief	Acct 558	Publications/ Help Wanted	Printing & Publication	481.19
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,618.30
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,245.96
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,883.54
EFTPS Online Payment		FEDERAL	Payroll Taxes	334.47
EFTPS Online Payment		FEDERAL	Payroll Taxes	265.90
EFTPS Online Payment		FEDERAL	Payroll Taxes	394.22
EFTPS Online Payment		FICA	Payroll Taxes	11,195.46
Eakes Office Products		Copier Lease/ Supplies	Copier Maint/Expense	7,228.12
Eakes Office Products		Copier Lease/ Supplies	Supplies & Postage	223.11
Eakes Office Products		Copier Lease/ Supplies	Supplies & Postage	123.77
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage	Inv# 1039		Health/Life/Acc Insuranc	51.00
Jacob Holcomb		Custer County Pamida Lot Split	Filing Fees	10.00
Jennifer Waterhouse		Mileage Reimbursement	Training & Meeting Expe	104.80
Kandi Peters		Mileage Reimbursement	Training & Meeting Expe	104.80
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,560.54
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,116.86
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$51,030.66
Municipal Building				
Black Hills Energy			Utilities	199.00
Mead Lumber			Maintenance & Repair B	358.18
			Total Municipal Building	\$557.18
Handi Bus				
Central Ne Medical Clinic	Acct#	Drug Test	Miscellaneous Expense	55.00
Verizon Wireless		telephone	Telephone/Internet	35.78
			Total Handi Bus	\$90.78
Police				
Central Ne Medical Clinic	Acct#	Drug Test	Training	268.00
Criminal Addiction INC.		training (405-407)	Training & Meeting Expe	500.00
Fairfield Inn & Suites	INV# 434	Variance filing fee	Training & Meeting Expe	659.70
Melham Medical Center	Inv# 2302	tb test	Training	89.03
O'Reilly Auto Parts	Inv# 6070	Wiper Blades	Maint/Repair Equipment	29.98
Ranchland Ford		Oil Change 2023 740	Gas and Oil	67.92
Steve Scott		postage, fuel, headlight, meals	Training & Meeting Expe	13.06
Steve Scott		postage, fuel, headlight, meals	Supplies & Postage	21.32
Steve Scott		postage, fuel, headlight, meals	Gas and Oil	20.00
Steve Scott		postage, fuel, headlight, meals	Maint/Repair Equipment	19.14
			Total Police	\$1,688.15
Rescue Unit				

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>
Rescue Unit				
Card Services	EMS/FIRE	3 tablets 5 cases bandages	Ambulance Supplies	9.26
Card Services	EMS/FIRE	3 tablets 5 cases bandages	Equipment Purchases	935.37
Frontier Family Pharmacy		Supplies	Ambulance Supplies	16.08
Island Supply Welding Co.	Inv# 3027	Oxygen	Ambulance Supplies	64.55
Trotter's Whoa & Go	Acct# BB/	fuel	Gas and Oil	74.80
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$1,180.08
Fire				
Card Services	EMS/FIRE	3 tablets 5 cases bandages	Equipment Purchases	90.13
Fyr-Tek	Inv# S185	Maint Repair	Maint/Repair Equipment	4,218.70
Power Solutions	Inv# 1196	repairs to signal switch on engine 32	Maint/Repair Equipment	472.59
Trotter Service	Acct# BB/	Fuel	Gas and Oil	50.42
Trotter's Whoa & Go	Acct# BB/	fuel	Gas and Oil	109.57
Verizon Wireless		telephone	Telephone/Internet	40.01
Verizon Wireless		telephone	Telephone/Internet	42.95
			Total Fire	\$5,024.37
Library				
Cengage Learning - Gale		Databases- Chilton Library	Database	334.10
Eakes Office Products		Supplies	Supplies & Postage	35.35
Great Plains Communications		Telephone/Internet 6 Months of Service	Telephone/Internet	893.88
Ingram Library Services		materials	Book Purchases	2,250.68
Library Journal		Materials	Book Purchases	99.00
Nebraska Library Commission	Inv# 3207	Nebraska OverDrive	Nebraska Overdrive	500.00
Presto X Company		monthly service	Maintenance & Repair B	65.90
Prevention		Materials	Book Purchases	48.00
Sports Illustrated		Materials	Book Purchases	68.00
Taste of Home		materials	Book Purchases	27.80
Taste of Home		materials	Book Purchases	18.00
The New Yorker		Materials	Book Purchases	169.99
			Total Library	\$4,510.70
Street				
BT XPRSS	Inv# 261	Transmission Jack Rental	Maint/Repair Equipment	100.00
Bob's Truck Repair	Inv# 1008	Fuel Tank Valves	Maint/Repair Equipment	54.16
Card Services	Street/Par	Training and Safety/Ground Maintenance	Training & Meeting Expe	82.24
Card Services	Street/Par	Training and Safety/Ground Maintenance	Safety Equipment	236.46
Carquest of Broken Bow		Maint Repair Equipment	Maint/Repair Equipment	540.77
Cecil Burt Inc.	Inv# 2396	Window Repair Blue Building	Maintenance & Repair B	43.60
Custer County Chief	Acct 558	Publications/ Help Wanted	Miscellaneous Expense	495.00
Custer County Chief	Acct 558	Publications/ Help Wanted	Miscellaneous Expense	206.25
Dave Dunkel		Boots	Safety Equipment	160.49
Eggleston Oil		Diesel	Gas and Oil	50.02
Matheson Tri-Gas Inc		Argon refill	Maint/Repair Equipment	189.80
Mead Lumber			Street Construction	1,132.88
Mt. Custer Truck Sales	Inv# 2119	Truck Parts	Maint/Repair Equipment	465.85
Ryan Bowland		Boots	Safety Equipment	106.99
Trotter Service	Acct# BB/	Fuel/ Fuel Tank/Tube/Clutch Kit	Gas and Oil	905.52
Trotter Service	Acct# BB/	Fuel/ Fuel Tank/Tube/Clutch Kit	Maint/Repair Equipment	1,791.00
Verizon Wireless		telephone	Telephone/Internet	42.95
Wenquist Inc.		Equipment Repair	Maint/Repair Equipment	617.43
			Total Street	\$7,221.41
Park				
Beaver Bearing Co Albion	Inv# 6136	Merry-go-round	Maintenance & Repair B	492.86
Card Services	Street/Par	Training and Safety/Ground Maintenance	Maintenance/Repair Grc	777.80
Card Services	Street/Par	Training and Safety/Ground Maintenance	Safety Equipment	293.44
Carquest of Broken Bow		Maint Repair Equipment	Maint/Repair Equipment	17.54
Custer County Chief	Acct 558	Publications/ Help Wanted	Miscellaneous Expense	206.25
Hometown Leasing		Tool Cat Lease	Equipment Purchases	6,500.00
Mead Lumber			Maintenance/Repair Grc	186.48
RT Ace		Equipment Purchase Repair, Ground Maint	Maint/Repair Equipment	83.07
RT Ace		Equipment Purchase Repair, Ground Maint	Maint/Repair Equipment	734.78
Trotter Service	Acct# BB/	Fuel/ Fuel Tank/Tube/Clutch Kit	Gas and Oil	1,028.48
Trotter Service	Acct# BB/	Fuel/ Fuel Tank/Tube/Clutch Kit	Maint/Repair Equipment	1,064.00
Van Diest Supply Co	Inv# 8512	Herbicides	Maintenance/Repair Grc	1,404.50
Verizon Wireless		telephone	Telephone/Internet	42.95
Wenquist Inc.		Equipment Repair	Maint/Repair Equipment	210.13

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>
Park				
			Total Park	\$13,042.28
ST Infra/Capital				
JEO	Inv# 1433	Eagle Crest Subdivision Water and Sanitary	Sales Tax Infra Projects	13,720.00
			Total ST Infra/Capital	\$13,720.00
				\$98,065.61

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 10/11/2023
Ending Date: 10/24/2023
Banks:
Bank Acct#:
Include Printed Checks: ☒

Bi-weekly Payroll \$64,674.74



**MAIL-IN ELECTION
NOVEMBER 14, 2023**



New main entrance and AG, Auto, Metals, & Woods facility looking south onto C street

PRESERVING OUR HISTORY... BUILDING OUR FUTURE



SAFE & SECURE

Safety upgrades with a single main entrance and all students under one roof.



FINE ARTS CENTER

Transformation of current middle school gym into a fine arts center with updated auditorium and fine arts classrooms.



NEW AG, AUTO, METALS, AND WOODS FACILITY

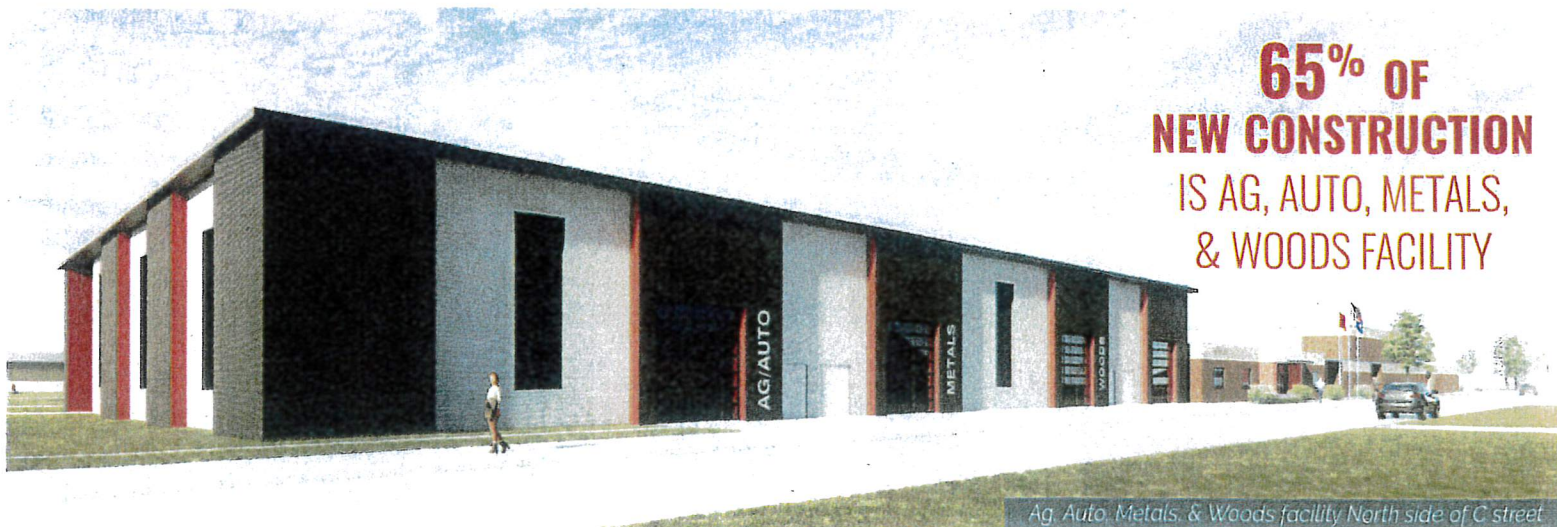
New facility that offers state-of-the-art classrooms, and spacious workshops for hands-on education.



RENOVATIONS

Other renovations include updating science and business classrooms with labs, addition of a hallway to connect buildings, new roof for HS building, new HVAC system in the AB building, and renovations to the HS gym.

DUE TO INCREASE IN STATE FUNDING AND THE EXISTING BOND BEING RETIRED, THE PROPOSED BOND WILL HAVE MINIMAL LONG-TERM IMPACT ON TAX PAYERS.



**65% OF
NEW CONSTRUCTION
IS AG, AUTO, METALS,
& WOODS FACILITY**

Ag, Auto, Metals, & Woods facility North side of C street

COMMUNITY MEETINGS*

COMMUNITY TOUR

Monday, October 2nd

11:00am - BBPS Boardroom

COMMUNITY MEETING/TOUR

Wednesday, October 11th

6:30pm - BBPS HS Library

COMMUNITY TOUR

Monday, October 16th

4:30pm - BBPS Boardroom

COMMUNITY MEETING/TOUR

October 25th (6:30pm)

during PT Conferences at MS/HS building

COMMUNITY TOUR

October 26th (9-11am)

during PT Conferences at MS/HS building

COMMUNITY MEETING/TOUR

Sunday, October 29th

6:30pm - BBPS HS Library

OPEN HOUSE Q&A/TOUR

Sunday, November 5th

5:00pm - BBPS Auditorium

**Schedule subject to change.*

VOTING INFORMATION

WHERE DO I REGISTER TO VOTE?

At the Custer **county clerk or election office** in your county of residence OR **Online** at – www.ne.gov/go/NEreg2vote

IMPORTANT REGISTRATION DEADLINES

Online registration must be completed by **Friday, Oct. 27th**

In person registration must be completed by **Friday, Nov. 3rd**

MAIL-IN ELECTION

This election will be a mail-in election. Ballots will be mailed to registered voters the week of **Oct. 23rd**.

You can return your completed ballots by mail, drop box, or in-person delivery to Custer County Election Commissioner before **Tuesday, November 14th, 2023 at 5:00pm**



Main entry way with offices on left and right and commons ahead



Fine Arts Center

For More Information:

BuildBowTogether.com



Return to Agenda

Resolution No. 2023-15

Appointment to MEAN Board of Directors

Director to MEAN Board of Directors

This is to certify that on October 24, 2023, in the
City of Broken Bow, State of Nebraska, I duly
[Insert: City/Village/Town] [Insert: Name of City/Village/Town] [Insert: Name of State]
appointed Blake Waldow to serve as director* to represent the
[Insert: Name of person appointed to represent municipality]
City of Broken Bow on the Board of Directors of the
[Insert: City/Village/Town] [Insert: Name of City/Village/Town]

Municipal Energy Agency of Nebraska. The appointment will run until a successor is appointed with all of the powers and duties incident to such office. This certificate is issued in compliance with the Municipal Cooperative Financing Act contained in the Nebraska Revised Statutes §18-2401 et seq.

**Upon the adoption of an ordinance or passage of a resolution as provided in this section, the mayor, in the case of a city, the chairperson of the board of trustees, in the case of a village, or the chairperson of the governing body, of each of the proposed participating municipalities, with the approval of the respective governing body, shall appoint a director.*

Alternate Director to MEAN Board of Directors

This is to certify that on October 24, 2023, in the
City of Broken Bow, State of Nebraska, I duly
[Insert: City/Village/Town] [Insert: Name of City/Village/Town] [Insert: Name of State]
appointed David Schmidt to serve as alternate director** to represent the
[Insert: Name of person appointed to represent municipality]
City of Broken Bow on the Board of Directors of the Municipal
[Insert: City/Village/Town] [Insert: Name of City/Village/Town]

Energy Agency of Nebraska. The appointment will run until a successor is appointed with all of the powers and duties incident to such office. This certificate is issued in compliance with the Municipal Cooperative Financing Act contained in the Nebraska Revised Statutes §18-2401 et seq.

***Upon the adoption of an ordinance or passage of a resolution as provided in this section, the mayor, in the case of a city, the chairperson of the board of trustees, in the case of a village, or the chairperson of the governing body, of each of the proposed participating municipalities, with the approval of the respective governing body, shall appoint a director.*

Appointment to NMPP Members' Council

- City Council
- NOW, THEREFORE, BE IT RESOLVED by the _____
[Insert: City Council/Village Board of Trustees/Town Board of Trustees]
- of the _____ City _____ of _____ Broken Bow _____, State of _____ Nebraska _____, that:
[Insert: City/Village/Town] [Insert: Name of City/Village/Town] [Insert: Name of State]
1. Such _____ City _____ be and hereby is a member of the Nebraska Municipal Power Pool.
[Insert: City/Village/Town]
 2. The _____ City Council _____ of the _____ City _____ of _____ Broken Bow _____, State of _____ Nebraska _____, does hereby appoint
[Insert: Name of City/Village/Town] [Insert: Name of State]
_____ Blake Waldow _____, as the representative* of the _____ City _____
[Insert: Name of person appointed to represent municipality] [Insert: City/Village/Town]
of _____ Broken Bow _____, State of _____ Nebraska _____, to the Members' Council
[Insert: Name of City/Village/Town] [Insert: Name of State]
of the Nebraska Municipal Power Pool.
 3. The _____ City Council _____ of the _____ City _____ of _____ Broken Bow _____, State of _____ Nebraska _____, does hereby appoint
[Insert: Name of City/Village/Town] [Insert: Name of State]
_____ David Schmidt _____ as the alternate representative* of the
[Insert: Name of person appointed to represent municipality]
_____ City _____ of _____ Broken Bow _____, State of _____ Nebraska _____,
[Insert: City/Village/Town] [Insert: Name of City/Village/Town] [Insert: Name of State]
to the Members' Council of the Nebraska Municipal Power Pool.

**Pursuant to Article V of the Amended and Restated Bylaws of the Nebraska Municipal Power Pool, "Any person appointed as Representative or Alternate Representative shall be a resident of the area receiving services from the appointing Member."*

WHEREAS, the City of Broken Bow, State of Nebraska, is a
[Insert: City/Village/Town] [Insert: Name of City/Village/Town]

party to the Interlocal Agreement creating the Public Alliance for Community Energy and, pursuant to the

terms of said Agreement, it is the responsibility of the City Council
[Insert: City Council/Village Board of Trustees/Town Board of Trustees]

to designate a representative of the City of Broken Bow to the Public
[Insert: City/Village/Town] [Insert: Name of City/Village/Town]

Alliance for Community Energy Board of Directors provided for under the terms of said Agreement.

1. The City Clerk is hereby directed to give written notice to the Public Alliance
[Insert: City/Village/Town]
for Community Energy of the appointment of Blake Waldow
[Insert: Name of person appointed to represent municipality]
as the City's representative to said Board of Directors.
[Insert: City/Village/Town]

This is to certify that the appointments set out above were approved by the

_____, 20____.
[Insert: Month, Day] [Insert: Year]

(SEAL)

RESOLUTION 2023-16
RESOLUTION APPROVING OF THE ONE- AND SIX-YEAR PLAN

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

Section 1. That the City Council of the City of Broken Bow, Nebraska, hereby accepts and approves the One- and Six-Year Street Improvement Plan for the City of Broken Bow, Nebraska.

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

Ayes: _____

Nays: _____

Passed and approved this 24th day of October 2023.

Rodney W. Sonnichsen, Mayor

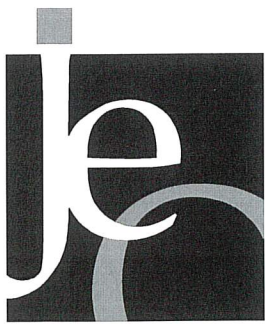
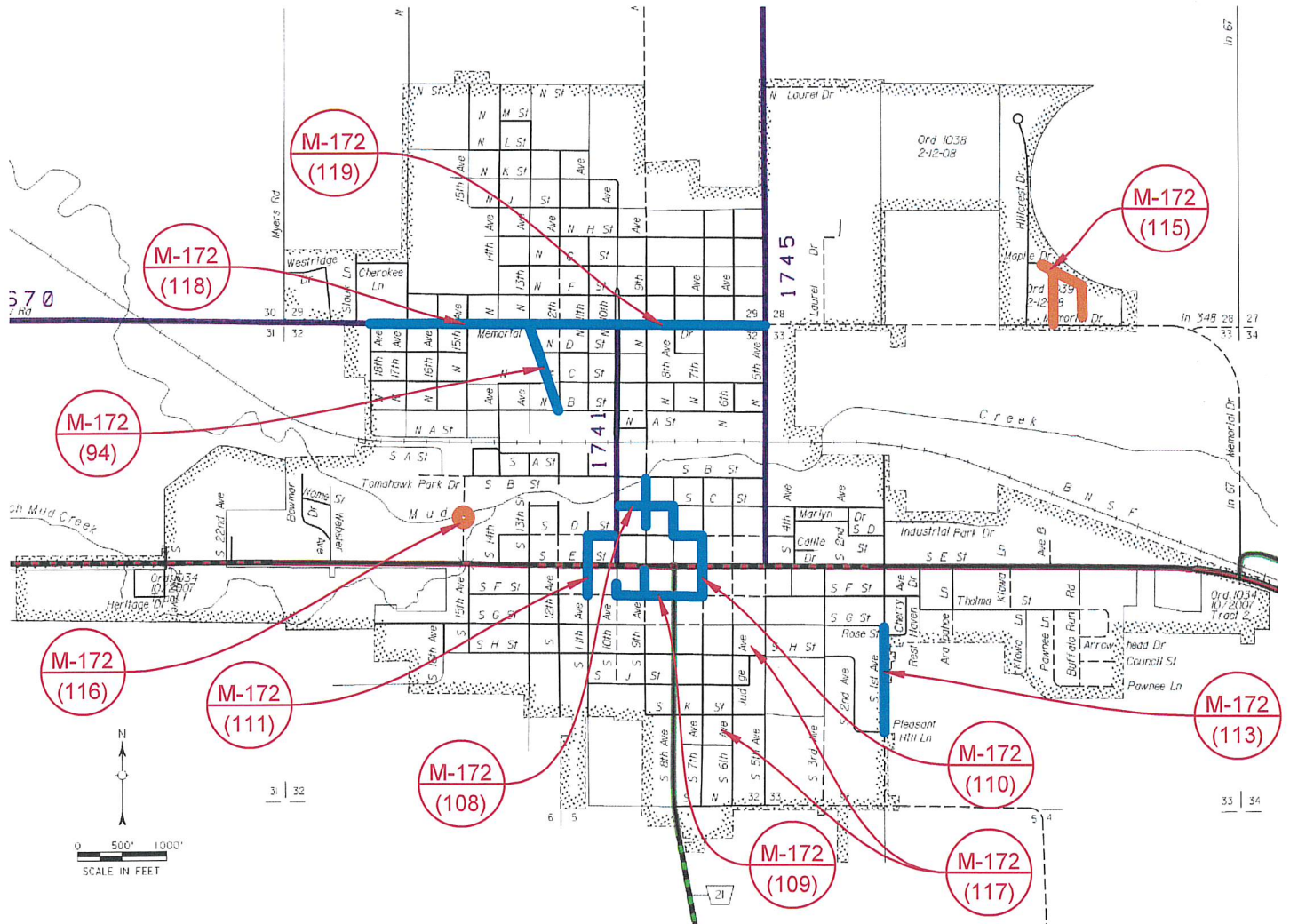
ATTEST:

Kandi K. Peters, City Clerk

BROKEN BOW, NEBRASKA

ONE AND SIX YEAR PLAN

FISCAL YEAR 23/24-28/29



JEO CONSULTING GROUP INC

800.723.8567



NATIONAL ROAD CLASSIFICATIONS

- OTHER FREEWAYS & EXPRESSWAY
- MAJOR COLLECTOR
- MINOR COLLECTOR

PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: BROKEN BOW
REVISED BY: MLB
REVISED ON: JUN 27, 2023

Completed Projects (FY 22/23)				City of Broken Bow		
Project #	Street Name	Start	End	Description of Work	Length (mi)	Final Cost
M-172-(106)	Memorial Drive	5th Avenue	East Corporate Limits	Grading, Concrete, Sidewalk, Storm Sewer, Erosion Control	0.2	\$ 1,200,000

One Year Plan - Fiscal Year 2023/2024 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(115)	Linden Ave	Memorial Drive	Maple Drive	Concrete, Grading, Storm Sewer, Erosion control	0.3	\$ 2,600,000
	Maple Drive	West of Linden Ave	Memorial Drive			
	Pine Street	Maple Drive	Pine Street Cul de sac			
M-172-(116)	15th Avenue	Mud Creek	Mud Creek	Low Water Crossing	0.1	\$ 75,000
M-172-(117)	Misc Location	SE Area		ADA Ramps	0.1	TBD

Six Year Plan - Fiscal Year 2024/2025 to 2028/2029 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(118)	Memorial Drive	18th Avenue	12th Avenue	Concrete Paving Remove / Replace, ADA Ramps	0.4	\$ 550,000
M-172-(119)	Memorial Drive	12th Avenue	5th Avenue	Concrete Paving Remove / Replace, ADA Ramps	0.4	\$ 260,000
M-172-(113)	South 1st Avenue	Pleasant Hill Lane	South G Street	Concrete Grading, Concrete, ADA Ramps, Erosion Control	0.2	\$ 1,200,000
M-172-(108)	South 9th Avenue	150' North of South D Street	South B Street	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 2,500,000
	South C Street	South 10th Avenue	South 8th Avenue			
	South 8th Avenue	South D Street	South C Street			
M-172-(109)	South 10th Avenue	South F Street	1/2 Block North of South F Street	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 1,500,000
	South 9th Avenue	South F Street	Highway 2			
	South F Street	South 10th Avenue	South 8th Avenue			
M-172-(110)	South D Street	From South 8th Avenue	South 7th Avenue	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 2,500,000
	South 7th Avenue	South F Street	South D Street			
	South F Street	South 8th Avenue	South 7th Avenue			
M-172-(111)	South D Street	South 11th Avenue	South 10th Avenue	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.2	\$ 1,500,000
	South 11th Avenue	South F Street	South D Street			

Six Year Plan - Fiscal Year 2024/2025 to 2028/2029 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(94)	Drainage Channel	North B Street and North 12th Avenue Intersection	West of North 13th Avenue and Memorial Drive Intersection	Grading, Concrete Channel Liner, Erosion Control	0.3	\$ 150,000

**City of Broken Bow
Ordinance 1274**

AN ORDINANCE PROVIDING THAT PARKING ON THE EAST SIDE OF SOUTH 19TH AVENUE BETWEEN SOUTH E STREET AND SOUTH G STREET, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, IS PROHIBITED, PROVIDING FOR PUBLICATION AND EFFECTED DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE

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

Section 1: Parking shall be prohibited on the east side of South 19th Avenue between South E Street and South G Street in the City of Broken Bow, Custer County, Nebraska.

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

Passed and approved on 24th day of October 2023.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk

South E Street

000509100

000509053

Dollar General

001229450

000509054

000509051

000509050

Sec: 32
Town: 17
Rng: 20W

000509055

000509052

South 19th Avenue

road

Fire Department

000509000

000509005

CONGRATULATIONS



BROKEN ► BOW

N E B R A S K A

Rooted. But Not Standing Still.

POLICE CAPTAIN CHRIS ANDERSON