

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 27, 2024 @ 6:00 PM
Broken Bow Municipal Building
314 South 10th Ave, 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 (subject to mayoral discretion). 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 August 27th, 2024, which will include the following:

- a. Approval of Minutes of August 13th, 2024, Council Meeting
- b. Approval of Bills as Posted

F. New Business:

- a. **Set Date for Budget Hearing-** Council will have consideration of setting the date for the Budget Hearing for the 2024-2025 Budget Hearing.
- b. **Board Appointment-** Council will have consideration of approving the re-appointment of Rick Maas to the Broken Bow Housing Authority Board for a term ending August 2029.
- c. **Bid Opening for Resolution 2024-06, Sale of Surplus Real Property valued at over \$5,000-** LOT SIX (6), AND THE NORTH HALF (N½), OF LOT SEVEN (7), IN BLOCK TWELVE (12), OF JEWETT & LILLY's ADDITION TO BROKEN BOW, CUSTER COUNTY, NEBRASKA. The physical address is 843 N. 6th Avenue. City Administrator, Dave Schmidt will open bids per the terms of Resolution 2024-06.
- d. **Airport Authority Interlocal Agreement-** Council will have consideration of approving the Interlocal Agreement between the City of Broken Bow and the Broken Bow Airport Authority for the 2024-2025 Budget Year.



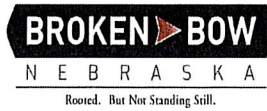
N E B R A S K A

Rooted. But Not Standing Still.

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- e. Temporary Closing of Parking Spaces-** Council will have consideration of temporarily closing parking spaces on the northwest corner and south side of the square on September 12, 2024, from approximately 8:00 am - 5:00 pm for Healthcare on the Square.
- f. Temporary Removal of Parking-** Council will have consideration of temporarily eliminating parking on C Street between North 7th Avenue and North 9th Avenue for the 2024-2025 school year to protect the public from construction hazards and facilitate the BBPS construction project.
- g. Public Hearing Ordinance 1287, Remove Parking Stalls-** Council will have consideration of opening a public hearing regarding ordinance 1287, removing ten parking stalls, four parking spaces located in the first four parking stalls on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave, and the first six parking stalls on the north side of North C Street, east of the intersection of North C Street and North 9th Ave.
- h. Waive Three Readings of Ordinance 1287, Remove Parking Stalls-** Council will have consideration of waiving the three readings of ordinance 1287.
- i. Ordinance 1287, Remove Parking Stalls-** Council will have consideration of removing ten parking stalls, four parking spaces located in the first four parking stalls on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave, and the first six parking stalls on the north side of North C Street, east of the intersection of North C Street and North 9th Ave.
- j. Public Hearing Ordinance 1288, Handicap Parking Stalls-** Council will have consideration of opening a public hearing regarding ordinance 1288, placing two designated Handicap Parking stalls in the first two parking spaces on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave.
- k. Waive Three Readings of Ordinance 1288, Handicap Parking Stalls-** Council will have consideration of waiving the three readings of ordinance 1288.
- l. Ordinance 1288, Handicap Parking Stalls-** Council will have consideration of approving Ordinance 1288, placing two designated Handicap Parking stalls in the first two parking spaces on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave.
- m. Public Hearing Ordinance 1289, Allowing BBPS to Reserve Two Stalls in the Designated Student Drop-off and Pick-up Lanes at North Park Elementary-** Council will have consideration of opening a public hearing regarding ordinance

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



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1289, allowing BBPS to Reserve Two Stalls in the Designated Student Drop-off and Pick-up Lanes at North Park Elementary.

- n. Waive Three Readings of Ordinance 1289, Allowing BBPS to Reserve Two Stalls in the Designated Student Drop-off and Pick-up Lanes at North Park Elementary** - Council will have consideration of waiving the three readings of ordinance 1289.
- o. Ordinance 1289, Allowing BBPS to Reserve Two Stalls in the Designated Student Drop-off and Pick-up Lanes at North Park Elementary**- Council will have consideration of approving Ordinance 1289, allowing BBPS to Reserve Two Stalls in the Designated Student Drop-off and Pick-up Lanes at North Park Elementary.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

***The Next City Council Meeting Will Be on Tuesday, September 10, 2024
at 6:00 pm in the Broken Bow Municipal Building***

Upcoming Events:

- ❖ **September 9th** – Park Board Meeting @ 5:30 pm in the Broken Bow Municipal Building
- ❖ **September 10th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building

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

Broken Bow City Council
Meeting Minutes August 13th, 2024

The Broken Bow City Council met in regular session on Tuesday, August 13th, 2024, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the Agenda, and related council materials was given to the Mayor and all members of the City 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: Russ Smith and Luke Wassom. Absent: Chris Myers and Paul Holland. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Smith, seconded by Wassom to approve the consent agenda for August 13, 2024. Said motion includes approval of the Minutes of the August 1, 2024, Council Meeting, Bills to Date, and Approval of Broken Bow Ambulance Service Official Roster. Roll call vote: Voting aye: Smith and Wassom. Nays: None. Motion carried.

911 Custom \$4,130.22, AKRS Equipment-Parks \$1,049.13, Aflac \$458.39, \$157.00, \$100.53, Andy Holland \$30.45, Beaver Bearing Co Albion \$22.54, Bluestreak Equipment, Inc. \$15827.28, Bound Tree Medical \$379.36, Broken Bow Airport Authority \$1083.33, Broken Bow Ambulance Service \$21.87, Broken Bow Animal Hospital \$50.00, Broken Bow Chamber of Commerce \$4055.00, Broken Bow Fire Department \$3000.00, Broken Bow Municipal Utilities \$8070.84, Capital One \$359.03, Card Services \$95.20, Card Services 4834 \$716.54, Card Services 0591 \$3375.71, Card Services 0583 \$26.59, Card Services 0609 \$87.36, Carquest of Broken Bow \$50.82, \$53.15, Century Link \$374.31, Century Link\$ 130.01, Century Link \$70.21, Century Link \$311.34, Century Link \$98.75, City Flex Benefit Plan \$225.00, City of Broken Bow Health Insurance \$3661.81, City of Broken Bow Pension Fund \$2268.16, \$9502.56, \$1099.21, Colonial Insurance \$410.31, \$327.75, \$812.68, Cornerstone Overhead Doors, Inc \$720.00, Credit Management Services \$63.20, Custer County Highway Dept. \$60.75, Custer County Treasurer \$17822.97, Custer Public Power \$50.39, Danko Emergency Equipment Co \$75.00, EFTPS Online Payment \$3270.60, \$8261.85, \$13984.44, EZ IT Solutions \$2765.00, \$80.32, Eakes Office Products \$150.71, \$12357.91, \$128.00, \$136.98, Family Heritage \$25.50, First Response Billing Associates, LLC \$221.58, Frontier Family Pharmacy \$7.98, Fyr-Tek \$906.87, Geared 4 Sports \$106.92, Great Plains Communications \$178.08, \$114.14, Grocery Kart \$129.57, Hometown Leasing \$78.57, Island Supply Welding Co. \$102.40, JEO \$671.25, JW Auto Sales \$31500.00, Jayden Gaffney \$40.00, Kirkpatrick Cleaning Solutions \$1043.00, LMJ3, LLC \$30,000.00, MacQueen Equipment \$98.05, \$369.24, Matheson Tri-Gas Inc \$25.92,

Myers Construction Co \$277573.05, Nebraska Child Support Payment Center \$899.09, Platte Valley Communications \$1551.48, \$1150.96, \$34.50, Power Solutions \$713.85, Presto X Company \$156.56, RT Ace, LLC \$106.27, RT Ace, LLC \$44.97, RT Ace, LLC \$41.99, Ranchland Ford \$2250.85, 37.99, S&L Sanitary Service \$58.30, Safety-Kleen Systems Inc \$202.42, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3076.00, State Income Tax WH NE Online Payment \$4055.79, Statewide Collection LLC \$2.77, Stephanie Wright \$642.00, Steve Scott \$103.44, \$39.53, Straight-Line Striping Inc \$3972.10, Sublime Artistry \$540.00, Super Vacuum Manufacturing \$399.42, TSYS Merchant Solutions \$292.71, TX Child Support SDU \$410.23, Tracker Systems \$16.99, Trotter's Whoa & Go West BB \$671.57, Trotter's Whoa & Go West BB \$436.85, Unitech \$953.50, Verizon Wireless \$320.08, Weathercraft \$941.50, Wenquist Inc \$13.49, Wenquist, Inc -Ambulance \$15.36, Wenquist, Inc. \$ 306.68, Bi-Weekly Payroll (7/31/24) \$81,854.17, Total – \$572,763.09.

Under new business, moved by Smith, seconded by Wassom to approve the Annual Audit Report for year ending September 30, 2023. Jeff Oeltjen, of Dana F. Cole went over the Annual Audit Report findings. He explained that the audit was completed later than normal due to changes in city personnel but that he was able to report that the audit was “clean” and that they are confident that the city and its current staff are moving in the right direction. Mayor Sonnichsen further explained that extra time was needed to complete this audit to explore questions that arose, and that working through those items took time. He also thanked Dana F. Cole for their help and City employees for stepping up to get the audit completed. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Wassom, seconded by Smith to open a public hearing at 6:17 pm regarding a Class I liquor license for Carmen’s Inc., DBA Tumbleweed Café. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried. City Administrator Dave Schmidt explained that this is a new collaboration between Carmen Bumgarner and the Ax Kickers business in Broken Bow. Carmen Bumgarner further explained that she plans to have a bar on the west end of the her building and will serve food in the evenings from approximately 5:00 pm to 10:30 pm. She feels that this opportunity allows her to serve the public better with her limited staff, allows them to facilitate Christmas parties, and will be a good asset for Broken Bow after games. She said that there will also be a two-drink limit and that the alcohol will only be served on the west end of the building and not in the Tumbleweed Café. Moved by Smith, seconded by Wassom to close public hearing at 6:21 pm. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to approve the Class I liquor license for Carmen’s Inc., DBA Tumbleweed Café. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Wassom, seconded by Smith to approve setting the date of the Budget Workshop for Tuesday, August 27, 2024, at 2:30 pm. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Wassom, seconded by Smith to approve Resolution 2024-08, Authorizing the Signing of the Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards 2024. City Clerk, Jennifer Waterhouse, explained that this is the yearly resolution that allows the City to get Highway Allocation Funds. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to open a public hearing at 6:27 PM regarding issuing a conditional use permit to Industrial Tower West allowing them to build a cell phone tower at 44100 Memorial Drive, Broken Bow, Nebraska. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried. Zoning Administrator and Planning Commission member Jacob Holcomb stated that the council had identified some questions that needed further clarification during the July 9th, 2024, City Council Meeting. He said that those have now been addressed and that JEO has changed the plans to require that the future sewer contractor installs shoring and/or trench boxes to be put in place to protect the tower. Theresa Sweigart from Tower West also confirmed that the tower was staying within the same footprint and explained that Tower West has their own construction company that will complete the building of the new tower, and they will erect a cell on wheels that will serve as a temp tower as they bring the old tower down and put a new tower up. Water/Sewer Superintendent Ryan Jones further explained that all the issues he had been previously concerned about have been addressed with the new contractor plans from JEO.

Mayor Sonnichsen thanked JEO and Tower West for the additional information that they provided to help the council make an informed decision. Moved by Wassom, seconded by Smith to exit public hearing at 6:37 PM. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to approve the conditional use permit for Industrial Tower West allowing them to build a cell phone tower at 44100 Memorial Drive, Broken Bow, Nebraska. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to open a public hearing at 6:39 PM regarding issuing a conditional use permit to Justin French allowing him to operate Big Bidz, an online auction service, at 625 North B Street, Broken Bow, Nebraska. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried. Zoning Administrator and Planning Commission member Jacob Holcomb stated the conditional use permit came with a recommendation of approval from the planning commission. He explained that the property is currently zoned as residential and that auction sales are not a permitted use in residential zones. He said that Big Bidz will only use the building as an office, and it will not cause any

additional traffic to the area and equipment will not be stored at the site. He also explained that the conditional use permit will be valid for the duration of the ownership of the property. Moved by Wassom, seconded by Smith to exit public hearing at 6:41 PM. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to approve the conditional use permit for Justin French allowing him to operate Big Bidz, an online auction service, at 625 North B Street, Broken Bow, Nebraska. Roll Call Vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

During Public Comments, Mayor Sonnichsen read the instructions and expectations for addressing the council during the public comment period. Donnis Hueftle-Bullock of the Custer County Chief asked for clarification regarding excusing the two missing council members from the meeting. Mayor Sonnichsen stated that they hadn't been excused yet but that there was still time to do that if they chose to do so. City Administrator Schmidt also stated that there was a tremendous amount of work that went into getting the audit completed and he thanked Jennifer Waterhouse and LeeAnn Taylor for their work in getting it completed.

Moved by Smith, seconded by Wassom, to excuse the absence of councilmember Holland. Roll call vote: Voting aye: Smith, and Wassom. Nays: None. Motion carried.

Moved by Wassom, seconded by Smith, to adjourn the City Council meeting at 6:46 PM. Roll Call vote: Voting aye: Smith, and Wassom. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer Waterhouse, 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>
	911 Custom									
36111	8/27/2024	8/27/2024		1,022.58	57598					Posted
	04-3310.00					Console for 2023 White Explorer			1,022.58	0.00
	Aflac									
36074	8/14/2024	8/14/2024		458.39						Posted
	01-1501.00					PRE TAX AFLAC			458.39	0.00
36075	8/14/2024	8/14/2024		157.00						Posted
	01-1501.00					AFLAC POST TAX			157.00	0.00
	Andy Holland									
36130	8/27/2024	8/27/2024		17.12						Posted
	05-3338.00					Command hooks and rubber bands			17.12	0.00
	BEN LOVELL									
36120	8/27/2024	8/27/2024		56,000.00						Posted
	08-3425.00					Sealing streets			17,000.00	0.00
	08-3426.00					Sealing streets			24,000.00	0.00
	08-3345.00					Sealing streets			15,000.00	0.00
									<u>56,000.00</u>	<u>0.00</u>
	Black Hills Energy									
36089	8/27/2024	8/27/2024		188.41						Posted
	04-3220.00					Utilities-Gas			70.24	0.00
	02-3220.00					Utilities-Gas			118.17	0.00
									<u>188.41</u>	<u>0.00</u>
	Bound Tree Medical									
36137	8/27/2024	8/27/2024		6,506.72						Posted
	05-3410.00					EMS Supplies			2,568.23	0.00
	05-3338.00					EMS Supplies			3,938.49	0.00
									<u>6,506.72</u>	<u>0.00</u>
	Bow Locksmith									
36112	8/27/2024	8/27/2024		80.00	4612					Posted
	04-3310.00					Pick and decode lock			80.00	0.00
	Carquest of Broken Bow									
36113	8/27/2024	8/27/2024		218.33	284444 284112					Posted
	04-3310.00					2018 Explorer battery and wire tire back			218.33	0.00
36131	8/27/2024	8/27/2024		57.93	283593					Posted
	05-3338.00					Bug remover and tire shine			57.93	0.00
	GI Central Nebraska Bobcat									
36122	8/27/2024	8/27/2024		13,332.09	CR2665 NM2821 3					Posted
	08-3222.10					Skid steer plate			1,909.99	0.00
	08-3410.00					Mower			3,000.00	0.00
	09-3410.00					Mower			8,000.00	0.00
	11-3222.00					Glass & Frame			422.10	0.00
									<u>13,332.09</u>	<u>0.00</u>
	City Flex Benefit Plan									
36076	8/14/2024	8/14/2024		225.00						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
	City of Broken Bow - Health Insurance									
36086	8/14/2024	8/14/2024		3,661.81						Posted
	01-1501.00					HEALTH INSURANCE			3,661.81	0.00
	City of Broken Bow Pension Fund									
36077	8/14/2024	8/14/2024		2,324.80						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,324.80	0.00
36078	8/14/2024	8/14/2024		9,340.50						Posted
	01-1502.00					414H RETIREMENT			9,340.50	0.00
36079	8/14/2024	8/14/2024		1,120.97						Posted
	01-1502.00					457 RETIREMENT			1,120.97	0.00
	Colonial Insurance									
36072	8/14/2024	8/14/2024		423.92						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			423.92	0.00
36073	8/14/2024	8/14/2024		329.52						Posted
	01-1501.00					COLONIAL LIFE POST TAX			329.52	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
									<u>Debit</u>	<u>Credit</u>
558 City	Custer County Chief (continued)									
36090	8/27/2024 8/27/2024	521.82	ACCT 558							Posted
	01-3209.00		ACCT 558						521.82	0.00
36091	8/27/2024 8/27/2024	45.00								Posted
	07-3340.00		One year newspaper subscription						45.00	0.00
	Demco									
36092	8/27/2024 8/27/2024	168.13	7511457							Posted
	07-3223.00		Book supplies						168.13	0.00
	Deterdings									
36129	8/27/2024 8/27/2024	7,004.28	ACCT# 7727							Posted
	10-3432.00		Chemicals, Filter valves, and paint						7,004.28	0.00
	Discover									
36093	8/27/2024 8/27/2024	38.47								Posted
	07-3340.00		Magazine renewal						38.47	0.00
	EFTPS Online Payment									
36082	8/14/2024 8/14/2024	3,296.02								Posted
	01-1500.00		MEDICARE						3,296.02	0.00
36083	8/14/2024 8/14/2024	8,335.10								Posted
	01-1500.00		FEDERAL MARRIED						3,837.32	0.00
	01-1500.00		FEDERAL SINGLE						3,484.48	0.00
	01-1500.00		Federal Head of Household						400.23	0.00
	01-1500.00		2020 Federal Single						257.85	0.00
	01-1500.00		2020 Federal Married						355.22	0.00
									8,335.10	0.00
36084	8/14/2024 8/14/2024	14,093.40								Posted
	01-1500.00		SOCIAL SECURITY						14,093.40	0.00
	EZ IT Solutions									
36095	8/27/2024 8/27/2024	10.00	7527							Posted
	04-3438.00		IT Services						5.00	0.00
	08-3438.00		IT Services						2.50	0.00
	09-3438.00		IT Services						2.50	0.00
									10.00	0.00
36096	8/27/2024 8/27/2024	2,814.18	7564							Posted
	02-3410.00		Projector in Auditorium						2,814.18	0.00
Library	Eakes Office Solutions									
36094	8/27/2024 8/27/2024	328.09	INV567707							Posted
	07-3216.00		Copies meter 4/24-7/24						328.09	0.00
	Family Heritage									
36080	8/14/2024 8/14/2024	25.50								Posted
	01-1501.00		FAMILY HERITAGE						25.50	0.00
	General Traffic Controls									
36128	8/27/2024 8/27/2024	153.00	24969							Posted
	08-3347.00		Signs						153.00	0.00
	Great Plains Communications									
36115	8/27/2024 8/27/2024	185.00	ACCT# 190330							Posted
	04-3221.00		Inernet						185.00	0.00
	Hometown Leasing									
36097	8/27/2024 8/27/2024	291.12	ACCT# 12799978							Posted
	01-3216.00		Main office and Dave's copier lease Aug						291.12	0.00
36098	8/27/2024 8/27/2024	291.12	ACCT# 12799978							Posted
	01-3216.00		Main office and Dave's copier lease Sept						291.12	0.00
36116	8/27/2024 8/27/2024	116.65	ACCT# 12799663							Posted
	04-3216.00		Copier lease						116.65	0.00
	IRS									
36100	8/27/2024 8/27/2024	9,460.00								Posted
	01-3222.00		Penalty for late filing 2022 W2's						9,460.00	0.00
	Ingram Library Services									
36099	8/27/2024 8/27/2024	1,990.41								Posted
	07-3340.00		materials						1,990.41	0.00

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			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	JEO (continued)									
36101		8/27/2024	8/27/2024		13,155.00	153164				Posted
			12-4200.00			Eagle Crest Subdivision Water and Sanitar			13,155.00	0.00
	Kirkpatrick Cleaning Solutions									
36102		8/27/2024	8/27/2024		151.09	13476				Posted
			07-3223.00			Supplies - restroom paper			151.09	0.00
	Mead Lumber									
36127		8/27/2024	8/27/2024		31.38	10901588-I				Posted
			08-3349.00			Pavement marking			31.38	0.00
1	Nebraska Child Support Payment Center									
36081		8/14/2024	8/14/2024		899.09					Posted
			01-1503.00			CHILD SUPPORT-NE			899.09	0.00
	Platte Valley Communications									
36118		8/27/2024	8/27/2024		41.50	80724000				Posted
			04-3310.00			Cable Antenna 2023 White Explorer			41.50	0.00
36135		8/27/2024	8/27/2024		678.95	72400182 722240C				Posted
			05-3410.00			Mobile radio for pickup			678.95	0.00
	Power Solutions									
36138		8/27/2024	8/27/2024		449.19	13405				Posted
			05-3310.00			Repairs to 99.1			449.19	0.00
	Presto X Company									
36103		8/27/2024	8/27/2024		72.49	62635336				Posted
			07-3311.00			monthly service			72.49	0.00
	Prevention									
36104		8/27/2024	8/27/2024		48.00					Posted
			07-3340.00			Materials			48.00	0.00
Fire Dept	RT Ace, LLC									
36141		8/27/2024	8/27/2024		1,998.99	44179				Posted
			06-3410.00			Electric tools for Engine 32			1,998.99	0.00
36114		8/27/2024	8/27/2024		46.94	ACCT# 751				Posted
			04-3310.00			Indoor bug spray, electrical supplies 2023 '			46.94	0.00
	Rolling Stone									
36105		8/27/2024	8/27/2024		29.95					Posted
			07-3340.00			Materials - magazine			29.95	0.00
	Site One Landscape Supply									
36121		8/27/2024	8/27/2024		847.69	143010342 144561				Posted
			09-3427.00			Sprinklers			847.69	0.00
	South Loup Community Pharmacy									
36132		8/27/2024	8/27/2024		58.34	ACCT# 68822				Posted
			05-3338.00			Medications			58.34	0.00
	Southeast Library System									
36106		8/27/2024	8/27/2024		270.00					Posted
			07-3313.00			Training - Brittany Youth Services Retreat			270.00	0.00
	State Income Tax WH NE Online Payment									
36085		8/14/2024	8/14/2024		4,066.57					Posted
			01-1500.00			STATE MARRIED			2,227.26	0.00
			01-1500.00			STATE SINGLE			1,839.31	0.00
									4,066.57	0.00
	Statewide Collection LLC									
36088		8/14/2024	8/14/2024		15.95					Posted
			01-1504.00			Wage Garnishment-Plaintiff			15.95	0.00
	Steve Scott									
36117		8/27/2024	8/27/2024		63.99					Posted
			04-3310.00			Filter for Air Purifier			63.99	0.00
	TX Child Support SDU									
36087		8/14/2024	8/14/2024		410.23					Posted
			01-1503.00			CHILD SUPPORT-TX			410.23	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>
	Taste of Home (continued)									
36107	8/27/2024	8/27/2024			19.36					Posted
	07-3340.00					Library Materials			19.36	0.00
	The Olson Group									
36108	8/27/2024	8/27/2024			1,266.00					Posted
	01-3104.00					Insurance consulting group - Quarterly			1,266.00	0.00
lice-BBPOLF	Trotter Service									
36119	8/27/2024	8/27/2024			676.56	ACCT# BBPOLF				Posted
	04-3225.00					Fuel			676.56	0.00
36123	8/27/2024	8/27/2024			3,186.06	ACCT# BBSTR				Posted
	08-3225.00					Gas & Oil			3,186.06	0.00
36124	8/27/2024	8/27/2024			543.14	ACCT# BBPAR				Posted
	09-3225.00					Gas & Oil			543.14	0.00
36133	8/27/2024	8/27/2024			57.43	ACCT# BBAMB				Posted
	05-3225.00					Diesel			57.43	0.00
36134	8/27/2024	8/27/2024			25.00	ACCT# BBFIR				Posted
	06-3310.00					Repairs to 63 Tire			25.00	0.00
BBAMB	Trotter Whoa & Go West BB									
36140	8/27/2024	8/27/2024			687.42	ACCT# BBAMB				Posted
	05-3225.00					Fuel			687.42	0.00
BBFire	Trotter's Whoa & Go West BB									
36139	8/27/2024	8/27/2024			73.68	ACCT# BBFIR				Posted
	06-3225.00					Diesel			73.68	0.00
	V-Bar Sales & Service									
36136	8/27/2024	8/27/2024			3,275.00	31360	8/27/2024			Posted
	05-3410.00					Truck Defender for 99.2			3,275.00	0.00
	Verizon Wireless									
36109	8/27/2024	8/27/2024			248.97					Posted
	05-3221.00					Rescue hot spots			80.02	0.00
	06-3221.00					Andy cell phone			42.98	0.00
	08-3221.00					street cell phone			42.98	0.00
	09-3221.00					parks cell phone			42.98	0.00
	01-3221.00					Zoning tablet			40.01	0.00
									248.97	0.00
36110	8/27/2024	8/27/2024			129.59					Posted
	05-3221.00					ALS Phone			53.78	0.00
	06-3221.00					Fire Jetpack			40.01	0.00
	03-3221.00					Handi Bus Phone			35.80	0.00
									129.59	0.00
	Wade Kleeb									
36125	8/27/2024	8/27/2024			85.59					Posted
	08-3410.01					Boots reimbursement			85.59	0.00
	Wardyn Electric									
36126	8/27/2024	8/27/2024			264.87	3338	8/27/2024			Posted
	09-3339.00					Lights at Tyke Arnold Ballfield			264.87	0.00
					178,506.39	70 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 8/14/2024

Ending: 8/27/2024

Banks: All

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

All Vendors Selected

Bi-weekly Payroll 8/14/2024 \$82,632.04

Check Approval List - GL Account

8/22/2024 3:22:42 PM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	458.39
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	225.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,661.81
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	9,340.50
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,120.97
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,324.80
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	423.92
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	329.52
Custer County Chief	ACCT 55E		Printing & Publication	521.82
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,296.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,837.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,484.48
EFTPS Online Payment		FEDERAL	Payroll Taxes	400.23
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	355.22
EFTPS Online Payment		FICA	Payroll Taxes	14,093.40
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Hometown Leasing	ACCT# 12	Main office and Dave's copier lease Aug	Copier Maint/Expense	291.12
Hometown Leasing	ACCT# 12	Main office and Dave's copier lease Sept	Copier Maint/Expense	291.12
IRS		Penalty for late filing 2022 W2's	Miscellaneous Expense	9,460.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,227.26
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,839.31
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	15.95
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	410.23
The Olson Group		Insurance consulting group - Quarterly	Health Insurance	1,266.00
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$61,053.84
Municipal Building				
Black Hills Energy		Utilities-Gas	Utilities	118.17
EZ IT Solutions	7564	Projector in Auditorium	Equipment Purchases	2,814.18
			Total Municipal Building	\$2,932.35
Handi Bus				
Verizon Wireless		telephone	Telephone/Internet	35.80
			Total Handi Bus	\$35.80
Police				
911 Custom	57598	Console for 2023 White Explorer	Maint/Repair Equipment	1,022.58
Black Hills Energy		Utilities-Gas	Utilities	70.24
Bow Locksmith	4612	Pick and decode lock	Maint/Repair Equipment	80.00
Carquest of Broken Bow	284444 2E		Maint/Repair Equipment	218.33
EZ IT Solutions	7527	Cables at PD and new ID card for Darren	IT Expense	5.00
Great Plains Communications	ACCT# 1E	BBPD Internet	Telephone/Internet	185.00
Hometown Leasing	ACCT# 12	copier lease	Copier Maint/Expense	116.65
Platte Valley Communications	80724000	Cable Antenna 2023 White Explorer	Maint/Repair Equipment	41.50
RT Ace, LLC	ACCT# 7	Indoor bug spray, electrical supplies 2023 V	Maint/Repair Equipment	46.94
Steve Scott		Filter for Air Purifier	Maint/Repair Equipment	63.99
Trotter Service	ACCT# BI		Gas and Oil	676.56
			Total Police	\$2,526.79
Rescue Unit				
Andy Holland		Command hooks and rubber bands	Ambulance Supplies	17.12
Bound Tree Medical		EMS Supplies	Ambulance Supplies	3,938.49
Bound Tree Medical		EMS Supplies	Equipment Purchases	2,568.23
Carquest of Broken Bow	283593	Bug remover and tire shine	Ambulance Supplies	57.93
Platte Valley Communications	72400182	Mobile radio for pickup	Equipment Purchases	678.95
Power Solutions	13405	Repairs to 99.1	Maint/Repair Equipment	449.19
South Loup Community Pharmacy	ACCT# 6E	Medications	Ambulance Supplies	58.34
Trotter Service	ACCT# BI	Diesel	Gas and Oil	57.43
Trotter Whoa & Go West BB	ACCT# BI	Fuel	Gas and Oil	687.42
V-Bar Sales & Service	31360	Truck Defender for 99.2	Equipment Purchases	3,275.00
Verizon Wireless		telephone	Telephone/Internet	80.02
Verizon Wireless		telephone	Telephone/Internet	53.78
			Total Rescue Unit	\$11,921.90
Fire				

Check Approval List - GL Account

8/22/2024 3:22:42 PM

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				
RT Ace, LLC	44179	Electric tools for Engine 32	Equipment Purchases	1,998.99
Trotter Service	ACCT# BI	Repairs to 63 Tire	Maint/Repair Equipment	25.00
Trotter's Whoa & Go West BB	ACCT# BI	Diesel	Gas and Oil	73.68
Verizon Wireless		telephone	Telephone/Internet	42.98
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total Fire	\$2,180.66
Library				
Custer County Chief		One year newspaper subscription	Book Purchases	45.00
Demco	7511457	Book supplies	Supplies & Postage	168.13
Discover		Magazine renewal	Book Purchases	38.47
Eakes Office Solutions	INV56770	Copies meter 4/24-7/24	Copier Maint/Expense	328.09
Ingram Library Services		materials	Book Purchases	1,990.41
Kirkpatrick Cleaning Solutions	13476	Supplies - restroom paper	Supplies & Postage	151.09
Presto X Company	62635336	monthly service - library acct# 1471945	Maintenance & Repair B	72.49
Prevention		Materials	Book Purchases	48.00
Rolling Stone		Materials - magazine	Book Purchases	29.95
Southeast Library System		Training - Brittany Youth Services Retreat	Training	270.00
Taste of Home		Library Materials	Book Purchases	19.36
			Total Library	\$3,160.99
Street				
BEN LOVELL		Sealing streets	Road Materials	15,000.00
BEN LOVELL		Sealing streets	Street Construction	17,000.00
BEN LOVELL		Sealing streets	Armor Coating	24,000.00
Central Nebraska Bobcat	CR2665 N	Skid steer plate/mower glass and frame	Snow Removal	1,909.99
Central Nebraska Bobcat	CR2665 N	Skid steer plate/mower glass and frame	Equipment Purchases	3,000.00
EZ IT Solutions	7527	Cables at PD and new ID card for Darren	IT Expense	2.50
General Traffic Controls	24969	Signs	Street Signs	153.00
Mead Lumber	10901588	Pavement marking	Pavement Marking	31.38
Trotter Service	ACCT# BI		Gas and Oil	3,186.06
Verizon Wireless		telephone	Telephone/Internet	42.98
Wade Kleeb		Boots reimbursement	Safety Equipment	85.59
			Total Street	\$64,411.50
Park				
Central Nebraska Bobcat	CR2665 N	Skid steer plate/mower glass and frame	Equipment Purchases	8,000.00
EZ IT Solutions	7527	Cables at PD and new ID card for Darren	IT Expense	2.50
Site One Landscape Supply	14301034	Sprinklers	Underground Sprinklers	847.69
Trotter Service	ACCT# BI		Gas and Oil	543.14
Verizon Wireless		telephone	Telephone/Internet	42.98
Wardyn Electric	3338	Ligths at Tyke Arnold Ballfield	Maintenance/Repair Gro	264.87
			Total Park	\$9,701.18
Swimming Pool				
Deterdings	ACCT# 77	Chemicals, Filter valves, and paint	Pool Chemicals	7,004.28
			Total Swimming Pool	\$7,004.28
Sanitation				
Central Nebraska Bobcat	CR2665 N	Skid steer plate/mower glass and frame	Miscellaneous Expense	422.10
			Total Sanitation	\$422.10
ST Infra/Capital				
JEO	153164	Eagle Crest Subdivision Water and Sanitary	Sales Tax Infra Projects	13,155.00
			Total ST Infra/Capital	\$13,155.00
				\$178,506.39

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 8/14/2024

Ending Date: 8/27/2024

Banks: All

Bank Acct#:

Include Printed Checks:



Bi-weekly Payroll 8/14/2024 \$82,632.04

INTERLOCAL COOPERATION AGREEMENT BROKEN BOW AIRPORT AUTHORITY

This agreement is entered into between the County of Custer, Nebraska, and the City of Broken Bow, Nebraska, pursuant to the Interlocal Cooperation Act of the State of Nebraska.

Whereas, the City of Broken Bow now owns and operates the Broken Bow Airport Authority through the Broken Bow Airport Authority Board, and;

Whereas, the citizens of the City of Broken Bow and the citizens of the County of Custer, receive substantial benefits from the use of the Broken Bow Airport; and

Whereas, the City of Broken Bow and County of Custer wish to enter into this agreement to provide joint funding for the Broken Bow Airport Authority.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed as follows:

1. The purpose of this agreement is to provide joint funding of the Broken Bow Airport Authority to enable the parties to deliver necessary governmental services to its citizens and taxpayers at the lowest possible costs.
2. This agreement shall become effective upon the approval by each governing body authorizing the Mayor and Chairman to sign the agreement on behalf of the governing body. The agreement shall continue for one budget year, which shall be the 2024-2025 budget year.
3. This agreement does not create a separate legal entity.
4. This agreement does not require the sharing of any equipment.
5. Under this agreement, the Broken Bow Airport Authority shall continue to run the Broken Bow Airport as it has done in the past.
6. The City of Broken Bow and the County of Custer each agree to provide one half (1/2) the total tax requirement of the Authority for the 2024-2025 budget year. The Airport Authority tax requirement for their Budget for FY 24-25 will be \$26,000.00; therefore Custer County's share will be \$13,000.00 and the City of Broken Bow, \$13,000.00. All payments shall be made monthly and shall be paid directly to the Treasurer of the Broken Bow Airport Authority.

7. All property acquired during the 2024-2025 budget year by the Broken Bow Airport Authority shall remain the property of said Authority.
8. This agreement does not extend the liability of either entity. The Authority shall continue to carry liability insurance to cover the Airport operations.

This agreement shall not be modified except by resolution of each entity involved.

ATTEST:

Constance D. [Signature]
County Clerk

The seal of Custer County, Nebraska, is a circular emblem. It features a central five-pointed star with the word "SEAL" inscribed across it. The words "CUSTER COUNTY NEBRASKA" are written in a circular border around the star.

THE COUNTY OF CUSTER

Charles Blowers [Signature]
Chairman of County Board

ATTEST:

City Clerk

CITY OF BROKEN BOW

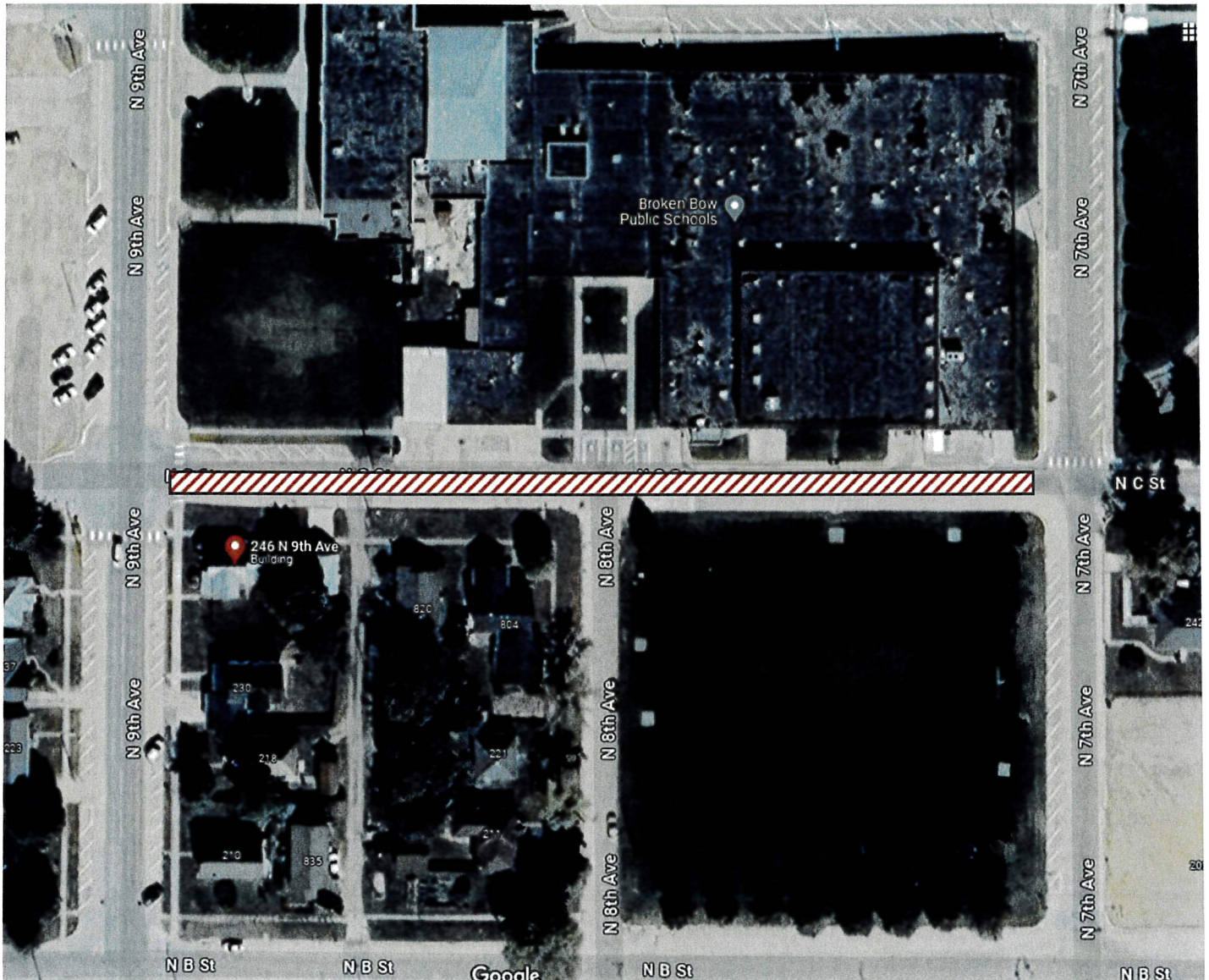
Mayor of City of Broken Bow

No Parking areas for Healthcare on the Square

September 12, 2024



Temporarily eliminate parking on C Street
between North 7th Avenue and North 9th Avenue
for the 2024-2025 school year.



**CITY OF BROKEN BOW
ORDINANCE NO. 1287**

AN ORDINANCE PROVIDING FOR THE REMOVAL OF TEN PARKING STALLS, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That there herby designates the removal of four parking spaces on the east side of North 9th Ave, located on the southwest corner of block 81. Specifically, the first four parking spaces on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave.

Section 2. That there herby designates the removal of six parking spaces on the north side of North C Street, located on the southwest corner of block 81. Specifically, the first six parking spaces on the north side of North C Street, east of the intersection of North C Street and North 9th Ave.

Passed and approved this 27th day of August, 2024.

Rod Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

INFORMATION SHEETS FOR
FEEL AND ADDITIONAL DETAIL.

6'-0"

TRANSVERSE AND LONGITUDINAL
REINFORCEMENT

SEE CONSTRUCTION JOINT
(FORMED-MANDATORY)

TYPICAL SECTION - DRAIN FLUME
(LOOKING EAST)
NO SCALE

PROPOSED 15'-6" PARKING
W/ INTERNAL CURB
SLOPE VARIES

PROPOSED 7 FT.
CURB
CROSS SLOPE
1.75% MAX.

PROPOSED 18'-3" TERRACE

SEAL

BUILDING

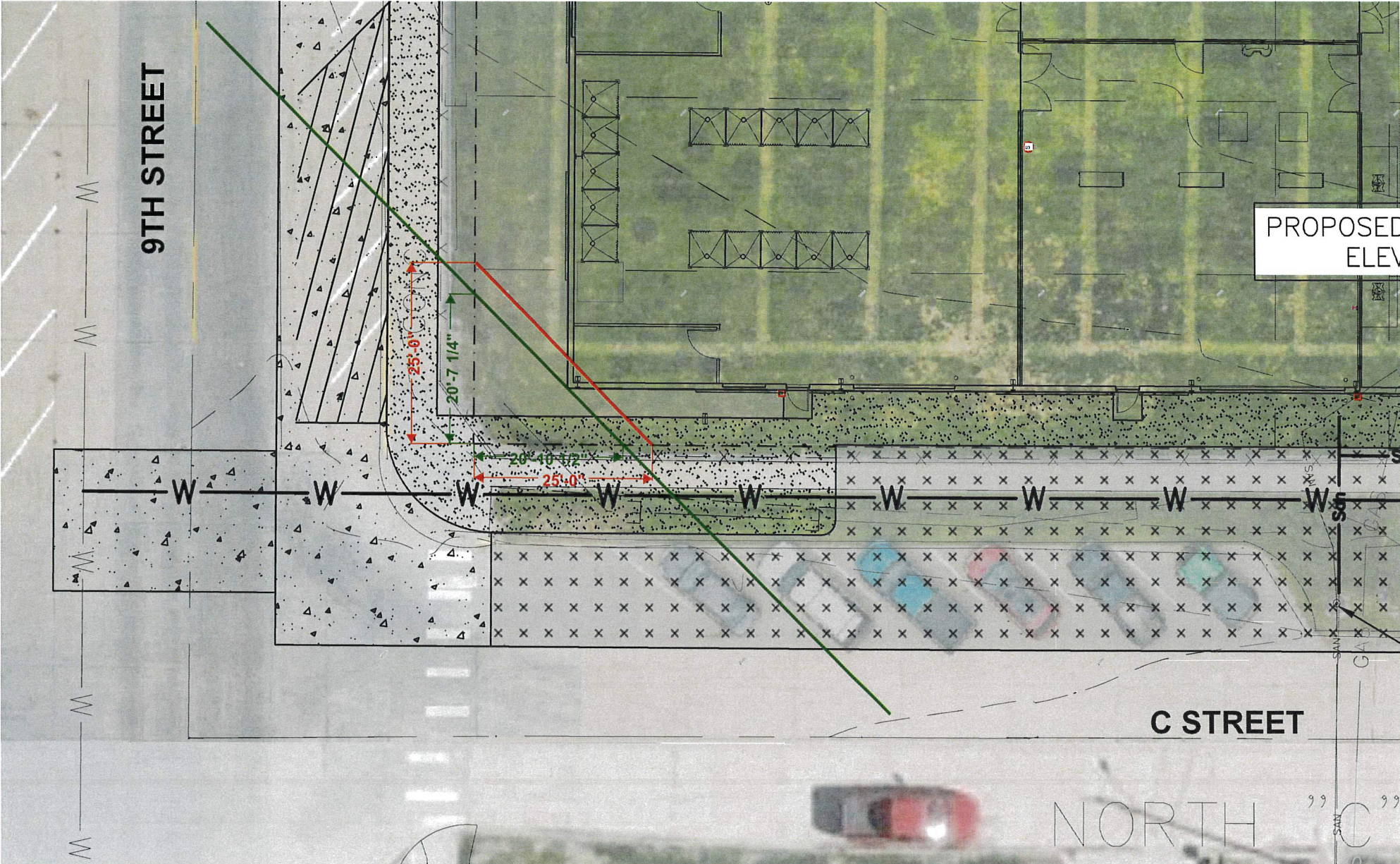
FT. ELEV.

9TH STREET

PROPOSED
ELEV

C STREET

NORTH



TANGENT GRADE SOIL FROM SIDEWALK TO 6"
BELOW FINISHED FLOOR OF CTE BUILDING.
ADD NEW ZONE TO LAWN IRRIGATION
FURNISH & INSTALL
BLUEGRASS SOD 1,700 S.F.
LAWN IRRIGATION 1,700 S.F.

PROPOSED FINISHED FLOOR
ELEV.= 2493.45

CONSTRUCT PIPE BOLLARDS EACH
SIDE OF OVERHEAD DOORS (TYP.)
SEE ARCH FOR INTERIOR BOLLARDS

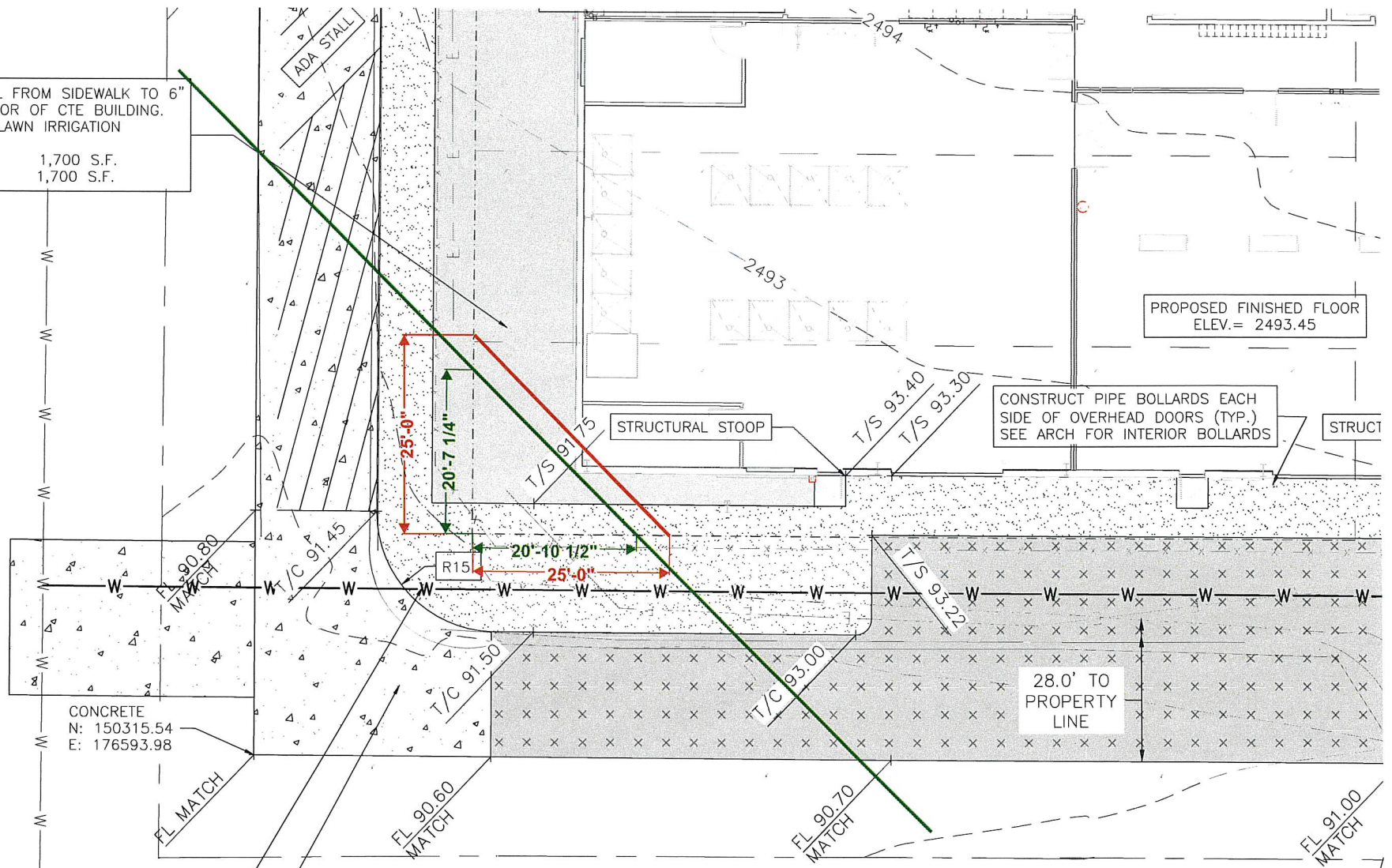
CONCRETE
N: 150315.54
E: 176593.98

28.0' TO
PROPERTY
LINE

CONSTRUCT CURB RAMP W/ TRUNCATED
DOME PANEL
LIP CURB SHALL NOT EXCEED 8% SLOPE IN
ANY DIRECTION

PAINT CROSS WALK DESIGNATION ACROSS
ENTIRE STREET WIDTH. 18" x 6' STRIPE

RECONSTRUCT SANITARY SEWER MANHOLE
BUILD FLAT DECK AND CONSTRUCT 4"
SANITARY SEWER SERVICE STUB.
SEE SHEET C1.3



**CITY OF BROKEN BOW
ORDINANCE NO. 1288**

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

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

Section 1. That there is hereby designated two "Handicap Parking" spaces located on the east side of North 9th Ave, located on the southwest corner of block 81. Specifically, the first two parking spaces on the east side of North 9th Ave, north of the intersection of North C Street and North 9th Ave.

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

Passed and approved this 27th day of August, 2024.

Rod Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Jessica Gibbons

Address: 44311 Rd 798

Broken Bow, NE 68822

Telephone #: (308)-212-0363

Date of Request: 8/21/24

Description of Topic: Skip the Line Fundraiser for

Inclusive Playground Project.

Putting in a carpool line spot. (temporary)

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

**CITY OF BROKEN BOW
ORDINANCE NO. 1289**

AN ORDINANCE ALLOWING BROKEN BOW PUBLIC SCHOOLS TO RESERVE TWO STALLS IN THE DESIGNATED STUDENT DROP-OFF AND PICK-UP LANES AT NORTH PARK ELEMENTARY IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. Reserved Drop-off and Pick-up Stall Designation

The City of Broken Bow hereby authorizes Broken Bow Public Schools to reserve one parking stall in the designated student drop-off and pick-up lane located on the south side of North Park Elementary, located directly west of the east entrance, for reserved pick-up and drop-off purposes.

Section 2. Reserved Drop-off and Pick-up Stall Designation

The City of Broken Bow hereby authorizes Broken Bow Public Schools to reserve one parking stall in the designated student drop-off and pick-up lane located on the on the north side of North Park Elementary, located directly east of the main entrance, for reserved pick-up and drop-off purposes.

Section 3. Signage and Markings

Broken Bow Public Schools shall be responsible for clearly marking and signing both the reserved stalls. Signage must indicate that these stalls are reserved for their respective purposes and must be visible during pick-up and drop-off times.

Section 4. Enforcement

The Broken Bow Police Department shall not be responsible for enforcing the reserved status of either reserved drop-off and pick-up stalls. Enforcement of these reserved stalls shall be the sole responsibility of Broken Bow Public Schools.

Section 5. Safety

Broken Bow Public Schools shall be responsible for ensuring the safety of the reserved drop-off and pick-up areas. This includes, but is not limited to, maintaining clear signage, proper markings, and ensuring that these areas are safe for use by students, staff, and visitors.

Section 6. Liability Insurance

Broken Bow Public Schools also agrees to notify its liability underwriter of said event and have said event listed in its covered events.

Section 7. Term of Reservation

The reservation of the designated stalls shall remain in effect from September 3rd, 2024, until the final day of the 2024-2025 school year. The school administration shall notify the City of any changes in the status of the reserved stalls.

Section 8. Severability

If any section, subsection, sentence, clause, or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

PASSED AND APPROVED this ____ day of _____, 2024.

Rod Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

Reserved Drop-off and Pick-up Locations

