



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 22, 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 October 22nd, 2024, which will include the following:

- a. Approval of Minutes of October 8th, 2024, Council Meeting
- b. Approval of Bills as Posted

F. Other Business:

- a. Retirement of BBPD K9 Sam
- b. Introduction of new BBPD K9 Maverick

G. New Business:

- a. **Conditional Use Permit Public Hearing, 1451 North 17th Ave-** Consideration of opening a public hearing to discuss the prospect of granting a Conditional Use Permit at 1451 North 17th Ave, Broken Bow, Nebraska, allowing SG Concrete Pros Inc. to operate a commercial concrete business in an agricultural district.
- b. **Conditional Use Permit, 1451 North 17th Ave -** Consideration of approving the Conditional Use Permit at 1451 North 17th Ave Broken Bow, Nebraska, allowing SG Concrete Pros Inc. to operate a commercial concrete business in an agricultural district.
- c. **Agreement with Dr. Jordan Homan, Broken Bow Emergency Medical Services Medical Director -** Consideration of approving the agreement with Dr. Jordan Homan to be the Broken Bow Emergency Medical Services Medical Director, commencement date being the date of signature by all parties, and valid for one year. Compensation will be \$2,500 paid annually on December 1st.



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H. Public Comments

I. Mayor and Council Comments

J. Adjournment

***The Next City Council Meeting Will Be on Tuesday, November 12, 2024
at 6:00 pm in the Broken Bow Municipal Building***

Upcoming Events:

❖ ***November 12th – 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 October 8th, 2024

The Broken Bow City Council met in regular session on Tuesday, October 8th, 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 and 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, Luke Wassom, and Paul Holland. Absent: Chris Myers. 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 October 8, 2024. Said motion includes approval of the Minutes of the September 24, 2024, Budget Hearing, Minutes of the September 24, 2024, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

Aflac \$442.79, \$119.50, \$67.02, Bohlmann Inc \$152.40, Broken Bow Airport Authority \$1,083.33, Broken Bow Chamber of Commerce \$5,985.00, Broken Bow Golf Club \$400.00, Broken Bow Municipal Utilities \$6,257.02, CapitalOne \$206.34, Card Services \$146.00, \$351.76, \$366.43, \$5,581.85, Century Link \$88.69, \$135.38, \$ 334.13, \$98.75, City Flex Benefit Plan \$225.00, City of Broken Bow \$25.50, City of Broken Bow – Health Insurance \$3,507.51, City of Broken Bow Pension Fund \$2,324.80, \$9,780.26, \$996.82, Colonial Insurance \$423.92, \$329.52, \$546.08, Consolidated Management Co. \$116.85, Credit Management Services \$5.48, Custer County Construction Inc. \$24,987.00, Custer County Treasurer \$19,386.68, Custer Public Power \$50.39, EFTPS Online Payment \$3,070.14, \$7,642.57, \$13,127.12, EZ IT Solutions \$2,765.00, \$2,330.08, \$10,239.87, Eakes Office Products \$255.60, First Response Billing Associates, LLC \$1,556.56, Great Plains Communications \$150.00, \$84.95, \$154.58, Grocery Kart \$45.33, \$3.23, Hometown Leasing \$291.12, \$73.57, JEO \$1,293.50, Kirkpatrick Cleaning Solutions \$1,043.00, Nebraska Child Support Payment Center \$899.09, Nebraska Law Enforcement Training Center \$500.00, \$50.00, Nebraska Mun Clerks Association \$150.00, RT Ace, LLC \$19.18, \$10.26, S&L Sanitary Service \$90.00, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3,028.00, State Income Tax WH NE Online Payment \$3,763.71, Statewide Collection LLC \$15.95, Steve Scott \$58.29, Super Vacuum Manufacturing \$399.21, TX Child Support SDU \$410.23, The Olson Group \$2,534.00, Tracker Systems \$16.99, Ty Taylor \$268.11, Verizon Wireless \$320.08, Total \$142,018.52, Bi-Weekly Payroll (9/25/24) \$76,341.77, Grand Total \$218,360.29.

Under new business, moved by Wassom, seconded by Holland to approve partnering with the Broken Bow Library Foundation for the Broken Bow Story Walk at Melham Park. During

for cities. He further explained the Resolution and Interlocal Agreement and stated that LARM is not an insurance company but is instead an insurance pool. He said if the city moves forward, we would be entering into a Interlocal Agreement with LARM and passing a Resolution that chooses the length of time regarding providing a written notice of termination date. He went on to highlight each of the options available.

Mayor Sonnichsen spent time discussing the “90 day notice only” commitment and stated that this is all new territory for the city and even at that commitment level, the rate will already save the city approximately \$100,000. Administrator Schmidt asked Mr. Simmons if the city chose the “90 day notice only” option if we would be putting ourselves at a disadvantage with LARM when it came time to renewal next year. Mr. Simmons stated that that would probably not be the case because even if we liked everything that LARM had done, if we had any hesitation, we could give notice to go out to bid but we are not tied to that. Councilmember Wassom also clarified that the policy automatically renews each year if we do not give LARM notice, and that it is up to the city to track the dates for notice depending on what option they would decide upon. Administrator Schmidt asked if it is common for communities to go out for bids to test the water and see where prices are at. Mr. Simmons stated that it is less about testing pricing and more about the comfort level of councils that are new to LARM.

Mayor Sonnichsen stated that Administrator Schmidt had spent the most time reviewing these issues and working with LARM and asked if he had a recommendation for the board regarding the options available to choose from. Administrator Schmidt said that his recommendation would be the “90 Day Only Notice” commitment due to being new to LARM. He further stated that we have been very happy with EMC Insurance and Nate Bell, but that the market conditions have made it very difficult for them to be competitive. He also said that there is a significant savings for the city even at the “90 Day Notice Only” commitment, and that didn’t even count the changes in the deductibles. He ended by thanking EMC and Nate Bell for all they have done and said that in the future there may be opportunities to work together again if things change.

Administrator Schmidt also explained that we still have insurance under EMC until the decision is made to go with LARM. He explained that EMC currently does not cover the engines in the power plant either and we only have the power plant due to our agreement with MEAN which allows us to generate power during emergency situations. He explained that the plant is aging and only generates enough power to cover a small percentage of downtown. He said that the city will probably be looking into making some significant changes regarding it in the next year or two because there is hardly anyone available that can work on the engines and parts are extremely hard to find. Mr. Simmons further explained that power generation is extremely difficult in the market right now and unbelievably expensive because there is too much risk for any carrier. Dave Schmidt also asked if the LARM coverage would be able to start on October 13, 2024, because it will work better with the cancellation of the EMC insurance policy. Mr. Simmons said he could make that happen.

Moved by Wassom, seconded by Holland to approve Resolution 2024-13, League of Risk Management (LARM), and selecting the option of providing written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2025 (90 day Notice only). Roll call vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

November 12, 2024, council meeting. Roll Call Vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wassom, to omit the public hearing for the nuisance property at 139 S. 14th Ave and postpone action for 30 days. The hearing and action item will take place at the November 12, 2024, council meeting. Roll Call Vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wassom, to adjourn the City Council meeting at 7:45 PM. Roll Call vote: Voting aye: Smith, Wassom, and Holland. 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>					
4 County Heating & Air, LLC										
36399	10/22/2024	10/22/2024	977.85 4218							Posted
	07-3311.00		Maint. & repairs	977.85	0.00					
Aflac										
36384	10/9/2024	10/9/2024	563.75							ACH 13520
	01-1501.00		PRE TAX AFLAC	563.75	0.00					
36385	10/9/2024	10/9/2024	119.50							ACH 13520
	01-1501.00		AFLAC POST TAX	119.50	0.00					
Beaver Bearing Co Albion										
36400	10/22/2024	10/22/2024	4.44 12242							Posted
	08-3310.00		Hydraulic hose	4.44	0.00					
Better Homes and Gardens										
36401	10/22/2024	10/22/2024	16.00							Posted
	07-3340.00		Materials-magazine	16.00	0.00					
Bound Tree Medical										
36453	10/22/2024	10/22/2024	2,234.29							Posted
	05-3338.00		ACCT# 112634	2,234.29	0.00					
Broken Bow Ambulance Service										
36461	10/22/2024	10/22/2024	44.79							Posted
	05-3440.00		Transport meals	44.79	0.00					
Broken Bow Chamber of Commerce										
36451	10/22/2024	10/22/2024	2,410.00							Posted
	05-3334.00		ambulance incentive	2,410.00	0.00					
Callaway District Hospital										
36455	10/22/2024	10/22/2024	47.01 107							Posted
	05-3338.00		Medications	47.01	0.00					
MSFire-0591	Card Services 0591									
36454	10/22/2024	10/22/2024	1,482.47							Posted
	05-3202.00		2 EMT Books	1,002.75	0.00					
	05-3361.00		Badge holders and columbia vest	267.32	0.00					
	06-3410.00		Charging stations, mini blinds	156.76	0.00					
	05-3440.00		Transport meals	55.64	0.00					
				1,482.47	0.00					
Carquest of Broken Bow										
36402	10/22/2024	10/22/2024	158.63							Posted
	03-3310.00		Repairs	48.01	0.00					
	08-3310.00		Oil/filters	102.64	0.00					
	09-3310.00		Tire Valve	7.98	0.00					
				158.63	0.00					
36458	10/22/2024	10/22/2024	439.36							Posted
	05-3310.00		ACCT# 11465	439.36	0.00					
36459	10/22/2024	10/22/2024	179.99							Posted
	06-3410.00		Acct# 11475	179.99	0.00					
Cengage Learning - Gale										
36403	10/22/2024	10/22/2024	350.81 85615952							Posted
	07-3340.10		Chilton Databas	350.81	0.00					
GI	Central Nebraska Bobcat									
36404	10/22/2024	10/22/2024	8,000.00 NM4030							Posted
	09-3410.00		Bobcat lease	8,000.00	0.00					
Handi Bus	Century Link									
36405	10/22/2024	10/22/2024	88.82							Posted
	03-3221.00		Basic & long distance	88.82	0.00					
36406	10/22/2024	10/22/2024	286.88							Posted
	01-3221.00		General -Basic & Long Distance Radio	86.03	0.00					
	01-3221.00		General -Basic & Long Distance Office	200.85	0.00					
				286.88	0.00					
Chris Henderson										
36407	10/22/2024	10/22/2024	77.97							Posted
	04-3205.00		Meals reimbursement POAN Conf 403 & 4	77.97	0.00					

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
City Flex Benefit Plan (continued)										
36386	10/9/2024	10/9/2024		225.00						Ck# 4003 Printed
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
City of Broken Bow										
36398	10/9/2024	10/9/2024		25.50						Ck# 4004 Printed
	01-1501.00					FAMILY HERITAGE-CITY			25.50	0.00
City of Broken Bow - Health Insurance										
36395	10/9/2024	10/9/2024		3,661.81						Ck# 4005 Printed
	01-1501.00					HEALTH INSURANCE			3,661.81	0.00
36408	10/22/2024	10/22/2024		26,931.72						Posted
	01-3104.00					Health Insurance			2,742.10	0.00
	08-3104.00					Health Insurance			6,226.91	0.00
	06-3104.00					Health Insurance			738.64	0.00
	04-3104.00					Health Insurance			10,258.52	0.00
	05-3104.00					Health Insurance			738.64	0.00
	09-3104.00					Health Insurance			3,313.57	0.00
	07-3104.00					Health Insurance			2,195.31	0.00
	03-3104.00					Health Insurance			718.03	0.00
									26,931.72	0.00
City of Broken Bow Pension Fund										
36387	10/9/2024	10/9/2024		2,324.80						Ck# 4006 Printed
	01-1513.00					RETIREMENT LOAN PAYMENT			2,324.80	0.00
36388	10/9/2024	10/9/2024		11,141.56						Ck# 4006 Printed
	01-1502.00					414H RETIREMENT			11,141.56	0.00
36389	10/9/2024	10/9/2024		1,551.57						Ck# 4006 Printed
	01-1502.00					457 RETIREMENT			1,551.57	0.00
Colonial Insurance										
36382	10/9/2024	10/9/2024		548.14						ACH 13522
	01-1501.00					COLONIAL LIFE PRE TAX			548.14	0.00
36383	10/9/2024	10/9/2024		335.79						ACH 13522
	01-1501.00					COLONIAL LIFE POST TAX			335.79	0.00
Consolidated Management Co.										
36409	10/22/2024	10/22/2024		114.75	2403690					Posted
	04-3205.00					Meals 402 & 403 NLETC Training			114.75	0.00
Custer County Chief										
36410	10/22/2024	10/22/2024		15.10						Posted
	01-3223.00					9/13 Ink stamp pad			15.10	0.00
36411	10/22/2024	10/22/2024		613.56						Posted
	01-3209.00					Publications			613.56	0.00
David Baltz										
36460	10/22/2024	10/22/2024		3.39						Posted
	05-3440.00					Reimbursement - transport drinks			3.39	0.00
Deaf Services Unlimited										
36412	10/22/2024	10/22/2024		603.00	IN5916					Posted
	01-3439.00					Interpreting			603.00	0.00
Discover										
36413	10/22/2024	10/22/2024		38.47						Posted
	07-3340.00					Materials-magazine			38.47	0.00
EFTPS Online Payment										
36391	10/9/2024	10/9/2024		3,124.48						ACH 13523
	01-1500.00					MEDICARE			3,124.48	0.00
36392	10/9/2024	10/9/2024		8,448.06						ACH 13523
	01-1500.00					FEDERAL MARRIED			4,603.58	0.00
	01-1500.00					FEDERAL SINGLE			2,673.02	0.00
	01-1500.00					Federal Head of Household			499.26	0.00
	01-1500.00					2020 Federal Single			283.16	0.00
	01-1500.00					2020 Federal Married			389.04	0.00
									8,448.06	0.00
36393	10/9/2024	10/9/2024		13,359.76						ACH 13523
	01-1500.00					SOCIAL SECURITY			13,359.76	0.00

Accounts Payable Detail Listing

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
EZ IT Solutions (continued)										
36414	10/22/2024	10/22/2024			40,445.41	7646				Posted
	04-3410.00					New E-Citation and comp. equip.			40,445.41	0.00
36452	10/22/2024	10/22/2024			10,951.42					Posted
	12-4200.00					Fire hall door project			10,951.42	0.00
Library Eakes Office Solutions										
36415	10/22/2024	10/22/2024			86.97	9001672/8996843				Posted
	07-3223.00					Supplies-laminating supplies			86.97	0.00
Freedom Munitions										
36424	10/22/2024	10/22/2024			2,150.00	1180896				Posted
	04-3414.10					Ammunition			2,150.00	0.00
Grassland Vet Hospital										
36416	10/22/2024	10/22/2024			490.19	376142				Posted
	04-3315.10					K-9 Maverick treatment, shots, and allergy			490.19	0.00
Heartland Clerks Association										
36417	10/22/2024	10/22/2024			20.00					Posted
	01-3206.00					Dues 24-25			20.00	0.00
Hometown Leasing										
36418	10/22/2024	10/22/2024			116.65					Posted
	04-3216.00					copier lease# 12799663			116.65	0.00
Ingram Library Services										
36419	10/22/2024	10/22/2024			2,012.81					Posted
	07-3340.00					materials			2,012.81	0.00
JEO										
36423	10/22/2024	10/22/2024			5,345.00	155096				Posted
	12-4200.00					Eagle crest subdivision water and sanitary			5,345.00	0.00
Jacob Holcomb										
36420	10/22/2024	10/22/2024			10.00					Posted
	01-3223.20					Reimbursement-Vehicle Title registration			10.00	0.00
Johnson Landscape										
36421	10/22/2024	10/22/2024			814.48	14829				Posted
	09-3353.00					Trees			814.48	0.00
Josh Townsend										
36422	10/22/2024	10/22/2024			242.86					Posted
	04-3315.10					Reimbursement-Food and Kennel for K-9			242.86	0.00
LARM										
36425	10/22/2024	10/22/2024			344,023.00	111509				Posted
	01-3207.00					Workers comp			59,693.00	0.00
	01-3207.00					General liability			284,330.00	0.00
									344,023.00	0.00
36462	10/22/2024	10/22/2024			982.76	111687				Posted
	01-3207.00					Gen. Liability Ins. - Bobcat lease			982.76	0.00
League of NE Municipalities										
36426	10/22/2024	10/22/2024			11,242.00	194065				Posted
	01-3206.00					Membership dues			11,242.00	0.00
Library Journal										
36427	10/22/2024	10/22/2024			169.00					Posted
	07-3340.00					Materials			169.00	0.00
MacQueen Equipment										
36428	10/22/2024	10/22/2024			16,242.08	W04023				Posted
	08-3310.00					Street sweeper repair			16,242.08	0.00
Mead Lumber										
36429	10/22/2024	10/22/2024			1,203.27					Posted
	09-3339.00					Melham picnic shelter			1,203.27	0.00
Mid Plains Community College										
36450	10/22/2024	10/22/2024			1,390.00					Posted
	05-3202.00					ID#'s 17153/50156			1,390.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1	Nebraska Child Support Payment Center (continued)									
36390	10/9/2024	10/9/2024		899.09						Ck# 4016 Printed
	01-1503.00					CHILD SUPPORT-NE			899.09	0.00
	Nebraska Library Commission									
36430	10/22/2024	10/22/2024		500.00	32628					Posted
	07-3340.20					NE Overdrive			500.00	0.00
	OBrien's Hardware									
36431	10/22/2024	10/22/2024		24.79	201252					Posted
	09-3339.00					Maintenance-grounds Acct# 668			24.79	0.00
	Over Drive									
36432	10/22/2024	10/22/2024		1,500.00	CD014192422938					Posted
	07-3340.00					Materials-Ebooks			1,500.00	0.00
	Paulsen Inc.									
36433	10/22/2024	10/22/2024		1,407.00	235616					Posted
	09-3339.00					Concrete-Paul Brown			1,407.00	0.00
	Presto X Company									
36434	10/22/2024	10/22/2024		156.56	68416134					Posted
	02-3311.00					Pest Service			156.56	0.00
36435	10/22/2024	10/22/2024		72.49	67207495					Posted
	07-3311.00					monthly service			72.49	0.00
Ambulance	RT Ace, LLC									
36436	10/22/2024	10/22/2024		88.71						Posted
	01-3439.00					Supplies			3.38	0.00
	02-3223.00					Supplies during move			85.33	0.00
									88.71	0.00
36437	10/22/2024	10/22/2024		105.72						Posted
	08-3311.00					Acct# 1297			105.72	0.00
	Real Simple									
36438	10/22/2024	10/22/2024		20.00						Posted
	07-3340.00					Materials-magazine			20.00	0.00
	S&L Sanitary Service									
36439	10/22/2024	10/22/2024		58.30						Posted
	09-3219.00					trash around the square			58.30	0.00
	Smithsonian									
36440	10/22/2024	10/22/2024		29.99						Posted
	07-3340.00					Materials-magazines			29.99	0.00
	State Income Tax WH NE Online Payment									
36394	10/9/2024	10/9/2024		4,191.40						ACH 13524
	01-1500.00					STATE MARRIED			2,689.97	0.00
	01-1500.00					STATE SINGLE			1,501.43	0.00
									4,191.40	0.00
	Statewide Collection LLC									
36397	10/9/2024	10/9/2024		15.95						Ck# 4022 Printed
	01-1504.00					Wage Garnishment-Plaintiff			15.95	0.00
	TX Child Support SDU									
36396	10/9/2024	10/9/2024		410.23						Ck# 4025 Printed
	01-1503.00					CHILD SUPPORT-TX			410.23	0.00
	Time									
36441	10/22/2024	10/22/2024		15.00						Posted
	07-3340.00					Materials-magazines			15.00	0.00
reets-BBSTR	Trotter Service									
36442	10/22/2024	10/22/2024		1,804.22						Posted
	08-3225.00					Gas & Oil			1,804.22	0.00
36443	10/22/2024	10/22/2024		865.38						Posted
	09-3225.00					Gas & Oil			865.38	0.00
36444	10/22/2024	10/22/2024		771.56						Posted
	04-3225.00					Fuel			771.56	0.00
BBAMB	Trotter Whoa & Go West BB									
36456	10/22/2024	10/22/2024		595.68						Posted
	05-3225.00					Fuel			595.68	0.00

Accounts Payable Detail Listing
City of Broken Bow

Vend#		Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Description	Date	PO#	Date	Status		
	Account#	Work Order						Debit		Credit	
BBFire Trotter's Whoa & Go West BB (continued)											
36457	10/22/2024	10/22/2024	60.53						Posted		
	06-3225.00		Fuel					60.53		0.00	
36445	10/22/2024	10/22/2024	1,083.59						Posted		
	03-3225.00		Fuel					1,083.59		0.00	
36446	10/22/2024	10/22/2024	306.68						Posted		
	04-3225.00		Fuel					306.68		0.00	
Verizon Wireless											
36447	10/22/2024	10/22/2024	249.32						Posted		
	05-3221.00		Rescue hot spots					80.02		0.00	
	06-3221.00		Andy cell phone					43.03		0.00	
	08-3221.00		street cell phone					43.03		0.00	
	09-3221.00		parks cell phone					43.03		0.00	
	01-3221.00		Zoning tablet					40.21		0.00	
								249.32		0.00	
36448	10/22/2024	10/22/2024	129.73						Posted		
	05-3221.00		ALS phone					53.82		0.00	
	06-3221.00		Jet pack					40.07		0.00	
	03-3221.00		Handi Bus Phone					35.84		0.00	
								129.73		0.00	
Streets-1243 Wenquist, Inc.											
36449	10/22/2024	10/22/2024	403.91						Posted		
	08-3310.00		Vehicle maintenance					403.91		0.00	
			544,252.75	81 Non-voided payables listed.							

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 10/9/2024

Ending: 10/22/2024

Banks: All

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

All Vendors Selected

Biweekly Payroll \$75,604.72 10/9/24

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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	563.75
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Century Link		Basic & long distance	Telephone/Internet	86.03
Century Link		Basic & long distance	Telephone/Internet	200.85
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	225.00
City of Broken Bow		FAMILY HERITAGE-CITY	Health/Life/Acc Insuranc	25.50
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,661.81
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	2,742.10
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	11,141.56
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,551.57
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,324.80
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	548.14
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	335.79
Custer County Chief		Publications	Printing & Publication	613.56
Custer County Chief		9/13 Ink stamp pad	Supplies & Postage	15.10
Deaf Services Unlimited	IN5916	Interpreting	Zoning Expense	603.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,124.48
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,603.58
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,673.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	499.26
EFTPS Online Payment		FEDERAL	Payroll Taxes	283.16
EFTPS Online Payment		FEDERAL	Payroll Taxes	389.04
EFTPS Online Payment		FICA	Payroll Taxes	13,359.76
Heartland Clerks Association		Dues 24-25	Association Dues	20.00
Jacob Holcomb		Reimbursement-Vehicle Title registration	Filing Fees	10.00
LARM	111509	General liability and workers comp insuranc	Bonds & WorkmansCorr	59,693.00
LARM	111509	General liability and workers comp insuranc	Bonds & WorkmansCorr	284,330.00
LARM	111687	Gen. Liability Ins. - Bobcat lease	Bonds & WorkmansCorr	982.76
League of NE Municipalities	194065	Membership dues	Association Dues	11,242.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
RT Ace, LLC		Acct# 1293	Zoning Expense	3.38
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,689.97
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,501.43
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	15.95
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	410.23
Verizon Wireless		telephone	Telephone/Internet	40.21
			Total General	\$411,528.38
Municipal Building				
Presto X Company	68416134	monthly service	Maintenance & Repair B	156.56
RT Ace, LLC		Acct# 1293	Supplies & Postage	85.33
			Total Municipal Building	\$241.89
Handi Bus				
Carquest of Broken Bow		Repairs Acct# 11500	Maint/Repair Equipment	48.01
Century Link		Basic & long distance	Telephone/Internet	88.82
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	718.03
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	1,083.59
Verizon Wireless		telephone	Telephone/Internet	35.84
			Total Handi Bus	\$1,974.29
Police				
Chris Henderson		Meals reimbursement POAN Conf 403 & 40	Training & Meeting Expe	77.97
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	10,258.52
Consolidated Management Co.	2403690	Meals 402 & 403 NLETC Training	Training & Meeting Expe	114.75
EZ IT Solutions	7646	New E-Citation and comp. equipment	Equipment Purchases	40,445.41
Freedom Munitions	1180896	Ammunition	Ammunition	2,150.00
Grassland Vet Hospital	376142	K-9 Maverick treatment, shots, and allergy r	K9 Officer	490.19
Hometown Leasing		copier lease# 12799663	Copier Maint/Expense	116.65
Josh Townsend		Reimbursement-Food and Kennel for K-9 M	K9 Officer	242.86
Trotter Service		Fuel	Gas and Oil	771.56
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	306.68
			Total Police	\$54,974.59
Rescue Unit				

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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				
Bound Tree Medical		ACCT# 112634	Ambulance Supplies	2,234.29
Broken Bow Ambulance Service		Transport meals	Transport Expense	44.79
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	2,410.00
Callaway District Hospital	107	Medications	Ambulance Supplies	47.01
Card Services 0591		Meals, books, charging stations, supplies	Education and Training	1,002.75
Card Services 0591		Meals, books, charging stations, supplies	Uniforms	267.32
Card Services 0591		Meals, books, charging stations, supplies	Transport Expense	55.64
Carquest of Broken Bow		ACCT# 11465	Maint/Repair Equipment	439.36
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	738.64
David Baltz		Reimbursement - transport drinks	Transport Expense	3.39
Mid Plains Community College		ID#s 17153/50156	Education and Training	1,390.00
Trotter Whoa & Go West BB		Fuel	Gas and Oil	595.68
Verizon Wireless		telephone	Telephone/Internet	80.02
Verizon Wireless		telephone	Telephone/Internet	53.82
			Total Rescue Unit	\$9,362.71
Fire				
Card Services 0591		Meals, books, charging stations, supplies	Equipment Purchases	156.76
Carquest of Broken Bow		ACCT# 11475	Equipment Purchases	179.99
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	738.64
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	60.53
Verizon Wireless		telephone	Telephone/Internet	43.03
Verizon Wireless		telephone	Telephone/Internet	40.07
			Total Fire	\$1,219.02
Library				
4 County Heating & Air, LLC	4218	Maint. & repairs	Maintenance & Repair B	977.85
Better Homes and Gardens		Materials-magazine	Book Purchases	16.00
Cengage Learning - Gale	85615952	Chilton Database	Database	350.81
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	2,195.31
Discover		Materials-magazine	Book Purchases	38.47
Eakes Office Solutions	9001672/	Supplies-laminating supplies	Supplies & Postage	86.97
Ingram Library Services		materials	Book Purchases	2,012.81
Library Journal		Materials	Book Purchases	169.00
Nebraska Library Commission	32628	NE Overdrive	Nebraska Overdrive	500.00
Over Drive	CD01419/	Materials-Ebooks	Book Purchases	1,500.00
Presto X Company	67207495	monthly service	Maintenance & Repair B	72.49
Real Simple		Materials-magazine	Book Purchases	20.00
Smithsonian		Materials-magazines	Book Purchases	29.99
Time		Materials-magazines	Book Purchases	15.00
			Total Library	\$7,984.70
Street				
Beaver Bearing Co Albion	12242	Hydraulic hose	Maint/Repair Equipment	4.44
Carquest of Broken Bow		Repairs Acct# 11500	Maint/Repair Equipment	102.64
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	6,226.91
MacQueen Equipment	W04023	Street sweeper repair	Maint/Repair Equipment	16,242.08
RT Ace, LLC		Acct# 1297	Maintenance & Repair B	105.72
Trotter Service		Gas & Oil	Gas and Oil	1,804.22
Verizon Wireless		telephone	Telephone/Internet	43.03
Wenquist, Inc.		Vehicle maintenance ACCT# 1243	Maint/Repair Equipment	403.91
			Total Street	\$24,932.95
Park				
Carquest of Broken Bow		Repairs Acct# 11500	Maint/Repair Equipment	7.98
Central Nebraska Bobcat	NM4030	Bobcat lease	Equipment Purchases	8,000.00
City of Broken Bow - Health Insurance		September health insurance reimbursement	Health Insurance	3,313.57
Johnson Landscape	14829	Trees	Trees & Shrubs	814.48
Mead Lumber		Melham picnic shelter	Maintenance/Repair Gro	1,203.27
OBrien's Hardware	201252	Maintenance-grounds Acct# 668	Maintenance/Repair Gro	24.79
Paulsen Inc.	235616	Concrete-Paul Brown	Maintenance/Repair Gro	1,407.00
S&L Sanitary Service		Sept. Trash removal	Trash Removal	58.30
Trotter Service		Gas & Oil	Gas and Oil	865.38
Verizon Wireless		telephone	Telephone/Internet	43.03
			Total Park	\$15,737.80
ST Infra/Capital				
EZ IT Solutions		Fire hall door project	Sales Tax Infra Projects	10,951.42
JEO	155096	Eagle crest subdivision water and sanitary s	Sales Tax Infra Projects	5,345.00
			Total ST Infra/Capital	\$16,296.42

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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>
				\$544,252.75

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 10/9/2024

Ending Date: 10/22/2024

Banks: All

Bank Acct#:

Include Printed Checks: ☒

Biweekly Payroll \$75,604.72 10/9/24

K9 Sam



K-9: Sam

Handler: Officer Chris Anderson



APPLICATION FOR A CONDITIONAL USE PERMIT

SGconcretepros@gmail.com

Instructions:

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

1. Applicant's name: SG Concrete Pros
2. Applicant's address: 1451 North 17th Ave Broken Bow Ne
3. Telephone (business): 308-589-0531 (Home): _____
4. Present use of the property: Agriculture
5. Desired use of the property: Commercial Concrete Business
6. Present Zoning: A-1
7. Legal description of property: 29 17 20 SEC 29-17-20 PAR SWNW 4.88 ACRES BROKEN BOW TWP
8. Under what provisions of the zoning regulations are you seeking this permit?
Similar uses determined by city council and the planning commission
9. For how many years are you seeking this permit (5 years, 10 years, etc)? Duration of ownership
10. Explain in detail what you propose to do:
Opperate a commercial concrete business

11. How are adjoining properties used? Indicate both zoning district designations and actual uses.
North A-1 Residential South A-1 Residential
East A-1 Residential West A-1 Residential

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

Sergio Gomez
Owner's Signature

For Office Use Only:

Application Approved _____ Not Approved _____
Accepted by Jacob Holcomb Date 9-9-24
Payment received: mo. _____ day. _____ yr. _____ Cash _____ Check # & Amount _____



September 11, 2024
16:23 PM
SAR2016

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

--- Transition Zone

--- Operation zone

--- Turning Zone

--- Turning zone; 3 Mile Visual Approach

--- 10 Mile Instrument Approach

customer gWorks.

County Zoning

Entity	Layer	Color	Linetype	Elevation	LineWt	RefName
LWPolyline	GENERAL AGRICULTURAL DISTRICT	Null	Null	0	0	AG-G
LWPolyline	WELLHEAD PROTECTION	160	Continuous	0	0	AG-WP
LWPolyline	1 mile jurisdiction	210	Continuous	0	0	1 MILE

Parcels

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
000497850	STAAB, RUSSELL C & DAISY S	1540 N 17TH AVE BROKEN BOW	1540 N 17TH AVE BROKEN BOW NE 68822	29-17-20 SEC 29-17-20 PAR IN W1/2SENW 5 ACRES BROKEN BOW TWP
000499100	JOHNSON, ELAINE MACIEJEWSKI	1546 MYERS RD BROKEN BOW	874 ARROWHEAD DR BROKEN BOW NE 68822	29-17-20 SEC 29-17-20 W1/2SWNW 20.00 ACRES BROKEN BOW TWP
000499300	KAUP, GREG RICHARD & BREANNA KATHERINE	1505 N 17TH AVE BROKEN BOW	1505 N 17TH AVE BROKEN BOW NE 68822	29-17-20 SEC 29-17-20 PAR E1/2SWNW 5.25 ACRES BROKEN BOW TWP
000499400	GOMEZ, SERGIO T & JUANA SALINAS (JT)	1451 N 17TH AVE BROKEN BOW	PO BOX 306 BROKEN BOW NE 68822	29-17-20 SEC 29-17-20 PAR SWNW 4.88 ACRES BROKEN BOW TWP
000499500	SUGHAYAR, ABDUL & DENISE	1315 N 17TH AVE BROKEN BOW	1315 N 17TH AVE BROKEN BOW NE 68822	29-17-20 SEC 29-17-20 PAR IN SWNW 5.08 ACRES BROKEN BOW TWP
000497800	OSTENDORF, ALAN W & CAROL A	1539 N N ST BROKEN BOW	1539 N N ST BROKEN BOW NE 68822	29-17-20 NORTH 17TH SUBDIVISION: SEC 29-17-20 LOT1, 5 ACRES BROKEN BOW TWP
000497840	NOZICKA, CLINTON C	1450 N 17TH AVE BROKEN BOW	1450 N 17TH AVE BROKEN BOW NE 68822	29-17-20 NORTH 17TH SUBDIVISION: SEC 29-17-20 LOT2, 5 ACRES BROKEN BOW TWP

Sections

T	R	SEC
17	20W	29

CERTIFICATE

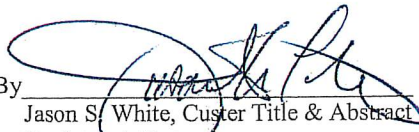
I hereby certify that the following is a list of the names of the owners of record of real estate within 300 feet of the real estate described below:

Commencing at a point nineteen and one-half rods north of the Southwest corner of the West Half of the Northwest Quarter (W $\frac{1}{2}$ NW $\frac{1}{4}$) of Section Twenty-nine (29), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, running thence north 18 rods, 12 and $\frac{3}{4}$ feet, thence west 40 rods, thence south 18 rods, 12 and $\frac{3}{4}$ feet; thence east 40 rods to the place of beginning.

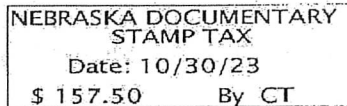
Subject to restrictions of record and easements visible on inspection of the premises.

See attached list of addresses that pertain to said certification.

Date: Sept. 13, 2024

By 
Jason S. White, Custer Title & Abstract
Registered Abstractor

Custer Title & Abstract
Certificate of Authority No. 578



Russell Title & Escrow Co. ~ P.O. Box 442 ~ 703 South D Street ~ Broken Bow, NE 68822 ~ (308) 872-5938 (308) 872-6960 FAX

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that Dale A. Grantzinger, a single person, herein called the Grantor whether one or more, in consideration of One Dollar and No Cents (\$1.00) and other good and valuable consideration received from Grantees, does, grant, bargain, sell, convey, and confirm to Sergio T. Gomez and Juana Salinas Gomez, husband and wife, as joint tenants with right of survivorship and not as tenants in common, herein called the Grantees the following described real property:

Commencing at a point nineteen and one-half rods north of the Southeast corner of the West Half of the Northwest Quarter (W $\frac{1}{2}$ NW $\frac{1}{4}$) of Section Twenty-nine (29), Township Seventeen (17) North, Range Twenty (20) West of the 6th P.M., Custer County, Nebraska, running thence north 18 rods, 12 and $\frac{3}{4}$ feet, thence west 40 rods, thence south 18 rods, 12 and $\frac{3}{4}$ feet; thence east 40 rods to the place of beginning.

To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the Grantees and to Grantees' heirs and assigns forever.

And the Grantor does hereby covenant with the Grantees and with Grantees' heirs and assigns that Grantor is lawfully seised of said premises; that she is free from encumbrance, except subject to existing easements of record; that Grantor has good right and lawful authority to convey the same; and that Grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

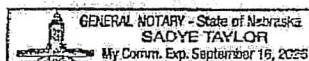
Dated this 30th day of October, 2023.

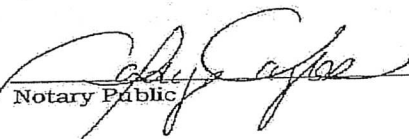

Dale A. Grantzinger

STATE OF NEBRASKA)
 : SS
COUNTY OF CUSTER)

On this 30th day of October, 2023, before me, the undersigned a Notary Public, duly commissioned and qualified for in said county, personally came Dale A. Grantzinger, a single person, to me known to be the identical person whose name is affixed to the foregoing instrument and acknowledged the execution thereof to be his voluntary act and deed.

Witness my hand and Notarial Seal the day and year last written.




Notary Public

Broken Bow Planning Commission
Meeting Minutes
October 4th, 2024

The meeting of the Broken Bow Planning Commission was called to order October 4th, 2024, in the Municipal Building. Notice of the meeting was given in advance thereof as required by law. Availability of the agenda and related materials was communicated in advance to the members of the Planning Commission. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Dennis Jones called the meeting to order at 12:01 p.m. with the following Board Members present: Jim Duncan, Jacob Holcomb, Jim Girardin, Dennis Jones, Lawrence Stump, Nicolle Bailey and Susan Porter Absent: None. It was announced that the Open Meetings Act was posted for public viewing.

Moved by Duncan, seconded by Bailey, to approve the minutes of the July 30th, 2024, meeting with a condition to change the signature line to acting chairman Jim Duncan. The said motion passed unanimously.

Moved by Holcomb, seconded by Porter, to open a public hearing at 12:04 pm regarding the possibility of approving a conditional use permit for SG Concrete Pros Inc. to operate a commercial concrete business located from an A-1 zoning district at 1451 N 17th Ave, Broken Bow, Nebraska. The motion passed unanimously. The public hearing began by Denise Sughayar speaking about her concerns of a potential crushed concrete pile on site. Denise brought up water run off into water wells, dust, and truck traffic as her main concerns. Next Kayla Gomez representing SG Concrete Pros Inc. spoke about the how they intended to use the property. Kayla stated they intend to park equipment, store crushed concrete, potentially build a shop, and renovate the house on site for a family member. Board member Jim Duncan stated concerns about the crushed concrete pile and the permitting for the pile through Nebraska Department of Environment and Energy. Board member Lawrence Stump mentioned the concrete pile would potentially need an Air Inventory Permit. Breanna Kaup said she supported the idea of SG Concrete using this lot to store equipment. Her concerns centered on the potential crushed concrete pile and the large volume of cement trucks entering and leaving the property. Kayla Gomez stated SG Concrete would remove the crushed concrete pile to limit the potential for blowing dust. At the end of discussion, moved by Stump, seconded by Bailey, to close the public hearing at 12:47 pm. The motion passed unanimously.

Moved by Holcomb seconded by Stump to approve a conditional use permit for SG Concrete Pros Inc. to operate a commercial concrete business located from an A-1 zoning district at 1451 N 17th Ave, Broken Bow, Nebraska with the following conditions:

- All construction and demolition materials, trash, and cut down trees must be removed from the vicinity within 90 days after the potential approval by City Council.
- A fence must be erected and maintained on the north property line separating the business from the residential property.
- There shall be no storage or processing of crushed concrete on the property.

Voting aye: Jones, Girardin, Porter, Stump and Holcomb. Abstain: Duncan Nays: None. Motion carried.

Next the board discussed car ports and outdoor storage containers. The board members said they

like the current regulations on carports, but would be open to changing some regulations regarding outdoor storage containers at a later date.

Moved by Girardin, seconded by Jones, to adjourn the meeting at 1:23 p.m. The motion passed unanimously.

Dennis Jones- Chairman

**BROKEN BOW
EMERGENCY MEDICAL
SERVICES LETTER OF
AGREEMENT**

WHEREAS, Broken Bow Emergency Medical Services (EMS) is in need of a qualified individual to provide medical director services (the “Services”); and

WHEREAS Dr. Jordan Homan, an independent contractor physician currently employed by Midwest Emergency Department Services (“MEDS”) an Illinois Corporation, is willing to provide the Services; and,

WHEREAS, in consideration of the goodwill between EMS and MEDS, and in order to facilitate the relationship between Dr. Homan and EMS, MEDS is willing to provide medical malpractice insurance covering the actions of Dr. Homan in the performance of the Services; and

NOW THEREFORE, the parties agree as follows:

1. This Letter of Agreement shall commence on **DATE, 2024** and ending on **DATE, 2025**. This Agreement shall automatically renew for additional one (1) year terms until terminated in writing as provided herein.
2. As compensation for EMS Medical Director services, EMS agrees to compensate Dr. Jordan Homan directly, payments in the amount of \$XXX per month, payable on X schedule. All compensation, including any applicable taxes and withholdings to Dr. Jordan Homan shall be the sole responsibility of EMS.
3. MEDS shall carry professional malpractice insurance covering the actions of Dr. Jordan Homan in his capacity as EMS Medical Director, in a minimum amount of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate and to provide EMS with proof thereof. If required, an extended reporting period (“tail coverage”) shall be provided by MEDS.
4. Each party shall hold harmless and indemnify the other for its intentional, willful, wanton, reckless or negligent conduct in the performance of its duties and obligations hereunder. The parties agree to cooperate with each other in the defense of any such action, including providing prompt notice of same. Each party shall have the right to retain its own counsel in the defense of any such action. No party shall be indemnified for any loss, liability, damage or expense resulting from its sole negligence or willful misconduct. MEDS shall have no further obligations hereunder and shall have no responsibility for oversight or direction of care and services, or the manner in which the services are provided by Dr. Homan.
5. This Agreement may be terminated by any party upon thirty (30) days written notice, and EMS agrees to compensate Dr. Jordan Homan as EMS Medical Director for all services provided through the termination date.

NAME
Broken Bow EMS Service

Len Glover, DO, FACEP
President
MEDS

Dr. Jordan Homan
EMS Medical Director