



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
January 28, 2025 @ 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 January 28th, 2025, which will include the following:

- a. Approval of Minutes of January 14th, 2025, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of December 2024 Treasurer's Report

F. Other Communication:

- a. **Library Annual Report for Fiscal Year 2023-2024** - Megan Svoboda, Library Director

G. New Business:

- a. **Conditional Use Permit Public Hearing, 704 South 8th Ave-** Consideration of opening a public hearing to discuss the potential of granting a Conditional Use Permit at 704 South 8th Ave Broken Bow, Nebraska, allowing commercial firearm and archery sales and services from a residential district.
- b. **Conditional Use Permit, 704 South 8th Ave** - Consideration of approving the Conditional Use Permit at 704 South 8th Ave Broken Bow, Nebraska, allowing commercial firearm and archery sales and services from a residential district.
- c. **Change of Zoning Public Hearing-** Consideration of opening a public hearing to potentially change the zoning classification of Residential Multifamily to Commercial Highway at SARGENTS 3RD ADD BLOCK 1 LOT 3 1.10 ACRES BROKEN BOW CITY.



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- d. Change of Zoning-** Consideration of approving the zoning classification change from Residential Multifamily to Commercial Highway at SARGENTS 3RD ADD BLOCK 1 LOT 3 1.10 ACRES BROKEN BOW CITY.

H. Public Comments

I. Mayor and Council Comments

J. Adjournment

*The Next City Council Meeting Will Be on Tuesday, February 11, 2025
at 6:00 pm in the Broken Bow Municipal Building*

Upcoming Events:

- ❖ *February 11th – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building*
- ❖ *February 11th – City Council Meeting @ 6:00 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 January 14th, 2025

The Broken Bow City Council met in regular session on Tuesday, January 14th, 2025, 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 were 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, Travis Kleeb, Joe Wamsley, and Paul Holland. Absent: None. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Smith, seconded by Holland to approve the consent agenda items A, B, D, F and G only for January 14, 2025. Said motion includes approval of the Minutes of the December 10, 2024, Council Meeting, Bills to Date, Broken Bow Ambulance Service Official Roster, Broken Bow Volunteer Fire Department Official Roster, and the November 2024 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

911 Custom \$664.08, AKRS Equipment \$33.46, Aflac \$563.75, \$119.50, Beaver Bearing Co Albion \$41.75, Black Hills Energy \$1,511.43, Bound Tree Medical \$476.81, Broken Bow Airport Authority \$1,083.33, Broken Bow Chamber of Commerce \$7,280.00, Broken Bow Mun Utilities \$6,728.65, \$14,675.90, \$1,272.69, Callaway District Hospital \$29.32, Capital One \$1,670.13, Card Services 4834 \$1,618.31, Card Services 0591 \$1,940.03, Card Services 0609 \$370.74, \$464.12, Carquest of Broken Bow \$441.93, \$38.74, Central Nebraska Bobcat NP \$118.64, Century Link \$206.50, \$86.03, \$89.07, \$136.58, \$84.59, \$337.69, \$100.01, City Flex Benefit Plan \$455.00, City of Broken Bow - Health Insurance - \$26,931.72, \$4,376.25, City of Broken Bow Pension Fund \$2,558.22, \$11,945.52, \$1,816.75, Colonial Insurance \$541.29, \$283.08, \$589.62, Custer County Chief \$552.78, Custer County Treasurer \$19,386.68, Custer Public Power \$50.32, EFTPS Online Payment \$3,107.16, \$8,629.06, \$13,286.18, EZ IT Solutions \$35.54, \$2,765.00, Eakes Office Products \$246.19, Family Heritage \$25.50, First Interstate Bank \$30.00, Fyr-Tek \$1,552.10, Great Plains Communications \$150.00, \$112.95, \$182.76, Grocery Kart \$30.36, Hometown Leasing \$116.65, \$73.57, \$291.12, Island Supply Welding Co. \$103.93, JEO \$1,600.00, \$711.25, Kirkpatrick Cleaning Solutions \$1,330.00, LARM \$576.23, Lyne's \$130.00, Mead Lumber \$838.51, NMC Inc \$67.72, Nebraska Child Support Payment Center \$851.09, Nebraska Pasture Door \$215.07, Nebraska Salt and Grain \$6,581.01, Platte Valley Communications \$1,526.49, \$297.68, \$63.93, Police Chief Assn of Nebraska \$120.00, Powerplan \$4,038.21, R&S Radiator \$69.50, RT Ace, LLC \$328.37, \$14.73, \$577.66, Ranchland Ford \$76.78, S&L Sanitary Service \$58.30, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3,000.00, State Income Tax WH NE Online Payment \$4,180.43, Statewide Collection LLC \$15.95, Steve Scott \$80.18, TX Child Support SDU \$410.23, Tracker Systems \$16.99, Trotter's Whoa & Go West BB \$710.58, Verizon Wireless \$320.08, \$129.68, \$249.12, Wenquist Inc. \$329.94, \$1,197.47, Wesco Receivables Corp \$8,830.00, Total \$182,789.26 Bi-Weekly Payroll (12/18/24) \$84,708.85, (12/31/24) \$74,112.56, Grand Total \$341,610.67

In other communication, Fire Chief Dustin Watson gave an update on the Round Valley Road Fire in December. He explained that the fire came within 1.0-1.25 miles of the City of Broken Bow, three

uninhabited structures were lost in the fire, and two rural houses were within thirty yards of the fire. He further noted that 33 Fire Departments provided mutual aid, eighty-two pieces of fire equipment were utilized, and 225 fire fighters all worked together to get the fire under control. He explained that one of the take-aways learned from the fire is to please try to avoid the area during these types of emergencies. With heavy smoke, intense wind, and that many firefighters and pieces of equipment moving around, it becomes a hazard for fire fighters when the public is pulled over on the side of the road. He asked the public to avoid the area as much as possible during emergency situations so the crews can maintain their communication and eliminate hazards.

Chief Watson also spent time going over the 2024 Broken Bow Fire Department statistics. He explained that they had 95 total calls of service, with 60 calls being within the city limits. He said that the rest were for rural Custer County, except for 3 that were for mutual aid outside Custer County. The calls included: 18 fire alarm, 18 vehicle accident, 13 grass fire, 2 for smoke in the area, 9 natural gas leak, 3 for CO2, 5 assisting the public, 5 ambulance assistance, 5 vehicle fire, 2 sprinkler system water leak, 1 electrical pole on fire, 1 tree falling on house, 1 building collapse due to storm, 1 power line on tree, 2 burning without a permit, 1 Weather spotting, 2 tree dump, 1 fuel spill and 4 structure fire. He explained that the two calls for burning without a permit happened within the city limits for burning leaves and railroad ties and he reminded the public that Broken Bow has an Ordinance prohibiting burning within the city limits. He concluded by reminding everyone that if they have any questions, they can contact him by calling the non-emergency number at 308-872-6424.

Mayor Sonnichsen also added that with dry conditions and extreme winds, fires are going to happen, and everyone needs to have an evacuation plan. He also took time to discuss the complex role of the Fire Chief by reviewing city Ordinances and highlighting his authority to investigate all fires in the county and arrest suspected arsonist or anyone impeding the flow of emergency vehicles to the scene of a fire. Councilmember Holland asked if the city has an Emergency Operating plan and was told that the city is in the process of updating the plan. Councilmembers Holland and Smith both concluded by thanking everyone involved that helped with the fire.

Mayor Sonnichsen, Administrator Schmidt, and the Broken Bow Police Department also spent time discussing proposed traffic changes for the city. Administrator Schmidt explained that the changes are being presented as a discussion item to inform the public and allow them time to offer input regarding the proposed changes. Captain Anderson also explained that the proposed changes have been prompted by intersections that are notoriously hard to see around as well as traffic accidents in those areas. The proposed changes include a two-way stop at 6th Ave and South C, a four-way stop at 6th Ave and South D, a two-way stop at 7th and South C, a two-way stop at 7th and South D, a speed zone adjustment on South B Street returning it back to 25 mph, and a four-way stop at North 9th and North H. Library Director, Megan Svoboda spoke in favor of the potential changes around the Library. She explained that there has been a substantial increase in children walking to the library after school as well as an 40% increase in library usage over the last 5 years and that the Library Board wants to keep everyone using the library safe. Mayor Sonnichsen also explained that 10 years ago the block that is now Legacy Apartments was half commercial with approximately four houses on it and that it now consists of forty-two units. He further stated that the city will need to make some traffic adjustments due to these population changes.

In new business, Ethan Harders presented a plan regarding potential upgrades to the Melham Disc Golf Course. He explained that the current course is aging and has homemade baskets that will not catch disks. He stated that the course also does not have tee pads and the layout that discourages participation with

shots that land next to the lake causing a high potential for lost disks. He said that his group is working on a project to upgrade the course with grant money, donations, and partnerships with community members. Their total cost for the upgrade project is around \$15,000 and includes adding nine more holes, new concrete tee pads, replacing the homemade tee baskets with PDGA approved commercial baskets, and replacing all signage. He also explained that the course will utilize the current footprint of the course and will stay away from the walking path where the Story Walk will be located. He explained that these upgrades will significantly improve course participation and will also enable them to host tournaments which in turn will draw more tourism to Broken Bow. Administrator Schmidt explained that the City is prohibited from donating money to the project but that he could see partnering with them regarding shared labor because the course is already in an existing park.

During public comments, Mona Weatherly explained that this meeting was her last official evening covering city council meetings as she works toward retiring in October 2026. She explained that Mary Jean will be taking her place at future city council meetings. She said she appreciated the relationship that she had with the city council, and she looks forward seeing that relationship continue with Mary Jean.

During Mayor and council comments, Mayor Sonnichsen discussed Ordinance 2015-8 as a reminder to the public. He explained that due to recent problems, the Ordinance is getting a renewed enforcement emphasis. The current Ordinance states that it is unlawful to park trailers that are pulled behind vehicles, detached from a vehicle on a city street for more than 8 hours. He further explained that a temporary permit can be obtained from the City for contractors that need to park an unattached trailer for more than 8 hours that must be posted on the trailer.

Administrator Schmidt also echoed the appreciation previously expressed at the meeting to everyone involved in helping with the Round Valley Road Fire. He wanted to express a special thank you to the Fire Department Auxiliary for staying up all night to keep hundreds of fire fighters well fed with hot meals.

Moved by Holland, seconded by Kleebe, to adjourn the City Council meeting at 6:48 pm. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, 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>Debit</u>	<u>Credit</u>
	<u>Work Order</u>									
	<u>Description</u>									
4 County Heating & Air, LLC										
36931	1/28/2025 1/28/2025	405.83	4410							Posted
	02-3311.00		Maintenance and new T-Stat City Bldg unit			405.83				0.00
36932	1/28/2025 1/28/2025	85.00	4351							Posted
	07-3311.00		Maint./Repairs			85.00				0.00
911 Custom										
36933	1/28/2025 1/28/2025	3,249.00	59018							Posted
	02-3410.00		Light Bar - 41			3,249.00				0.00
Aflac										
36913	1/15/2025 1/15/2025	563.75								ACH 13926
	01-1501.00		PRE TAX AFLAC			563.75				0.00
36914	1/15/2025 1/15/2025	119.50								ACH 13925
	01-1501.00		AFLAC POST TAX			119.50				0.00
Bound Tree Medical										
36962	1/28/2025 1/28/2025	3,600.80	ACCT# 112634							Posted
	05-3338.00		EMS Supplies & Medication			3,600.80				0.00
Bow Locksmith										
36951	1/28/2025 1/28/2025	10.00	4790							Posted
	11-3222.00		CD Cell Key			10.00				0.00
Card Services										
36934	1/28/2025 1/28/2025	176.51								Posted
	07-3223.00		Supplies			40.63				0.00
	07-3340.00		Materials - Magazines			135.88				0.00
						176.51				0.00
Century Link										
ACH only 36935	1/28/2025 1/28/2025	206.50								Posted
	01-3221.00		General -Basic & Long Distance Office			206.50				0.00
City Flex Benefit Plan										
36915	1/15/2025 1/15/2025	615.00								Ck# 4356 Printed
	01-1501.00		SELECT FLEX-UNREIMBURSED M/D/V			615.00				0.00
City of Broken Bow - Health Insurance										
lth Ins Reimb 36925	1/15/2025 1/15/2025	4,376.98								Ck# 4357 Printed
	01-1501.00		HEALTH INSURANCE			4,376.98				0.00
City of Broken Bow Pension Fund										
36916	1/15/2025 1/15/2025	2,558.22								Ck# 4358 Printed
	01-1513.00		RETIREMENT LOAN PAYMENT			2,558.22				0.00
36917	1/15/2025 1/15/2025	11,842.02								Ck# 4358 Printed
	01-1502.00		414H RETIREMENT			11,842.02				0.00
36918	1/15/2025 1/15/2025	1,607.82								Ck# 4358 Printed
	01-1502.00		457 RETIREMENT			1,607.82				0.00
Colonial Insurance										
36911	1/15/2025 1/15/2025	541.29								ACH 13942
	01-1501.00		COLONIAL LIFE PRE TAX			541.29				0.00
36912	1/15/2025 1/15/2025	306.20								ACH 13943
	01-1501.00		COLONIAL LIFE POST TAX			306.20				0.00
Custom Cage Inc.										
36936	1/28/2025 1/28/2025	1,145.00	CC25-0014							Posted
	04-3410.00		Cage for 2022 White Explorer			1,145.00				0.00
EFTPS Online Payment										
36921	1/15/2025 1/15/2025	3,093.72								ACH 13944
	01-1500.00		MEDICARE			3,093.72				0.00
36922	1/15/2025 1/15/2025	8,509.07								ACH 13944
	01-1500.00		FEDERAL MARRIED			4,542.35				0.00
	01-1500.00		FEDERAL SINGLE			2,871.67				0.00
	01-1500.00		Federal Head of Household			425.62				0.00
	01-1500.00		2020 Federal Single			291.27				0.00
	01-1500.00		2020 Federal Married			378.16				0.00
						8,509.07				0.00
36923	1/15/2025 1/15/2025	13,228.68								ACH 13944
	01-1500.00		SOCIAL SECURITY			13,228.68				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>
Library	Eakes Office Solutions (continued)									
36937	1/28/2025	1/28/2025	122.97	ACCT# 309656					122.97	Posted
	07-3223.00			Supplies						0.00
36919	Family Heritage									
	1/15/2025	1/15/2025	25.50							Ck# 4364 Printed
	01-1501.00			FAMILY HERITAGE					25.50	0.00
36957	First Response Billing Associates, LLC									
	1/28/2025	1/28/2025	2,326.89	1013					2,326.89	Posted
	05-3336.00			EMS Billing						0.00
36959	Frontier Family Pharmacy									
	1/28/2025	1/28/2025	109.13	205						Posted
	05-3338.00			Medical supplies					109.13	0.00
36938	Great Plains Communications									
	1/28/2025	1/28/2025	185.00							Posted
	04-3221.00			Internet					185.00	0.00
36939	Ingram Library Services									
	1/28/2025	1/28/2025	1,463.15							Posted
	07-3340.00			materials					1,463.15	0.00
welding	Island Supply Welding Co.									
36955	1/28/2025	1/28/2025	56.35	334829						Posted
	05-3338.00			Oxygen					56.35	0.00
36940	JEO									
	1/28/2025	1/28/2025	4,324.00	157716						Posted
	12-4200.00			BB 2021 Eagle Crest					4,324.00	0.00
36941	Jacob Holcomb									
	1/28/2025	1/28/2025	22.00							Posted
	01-3223.20			Filing Fees - Reimbursement					22.00	0.00
36942	Kirkpatrick Cleaning Solutions									
	1/28/2025	1/28/2025	200.00	13688						Posted
	02-3419.01			Post event cleaning					200.00	0.00
36943	1/28/2025	1/28/2025	106.73	13678						Posted
	07-3223.00			Papers supplies					106.73	0.00
36960	Mid Plains Community College									
	1/28/2025	1/28/2025	845.10	ID# 136382/50156						Posted
	05-3202.00			Two EMS Students					845.10	0.00
36944	Motorola Solutions Inc.									
	1/28/2025	1/28/2025	153.75	8282055885						Posted
	04-3410.00			Antennas for 2022 White Explorer					153.75	0.00
36952	NMC Inc									
	1/28/2025	1/28/2025	3,059.06	ACCT# 0820100						Posted
	08-3222.10			Cutting Edge					2,815.31	0.00
	08-3310.00			Cutting Edge					243.75	0.00
									3,059.06	0.00
1	Nebraska Child Support Payment Center									
36920	1/15/2025	1/15/2025	851.09							Ck# 4382 Printed
	01-1503.00			CHILD SUPPORT-NE					851.09	0.00
36963	Nebraska Dept of Revenue									
	1/24/2025	1/24/2025	885.54							Ck# 4409 Printed
	09-2426.30			2024 Lodging Tax					908.25	0.00
	09-2426.10			2024 Lodging Tax-Collection fee					0.00	22.71
									908.25	22.71
36945	Nebraska Safety and Fire Equipment, Inc									
	1/28/2025	1/28/2025	150.00	120890						Posted
	07-3311.00			Maint./Repairs - Fire alarm inspection					150.00	0.00
36946	Pareto Health									
	1/28/2025	1/28/2025	76.00	ICM-46591						Posted
	01-3104.00			Cost Management - Jan					76.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Presto X Company (continued)										
36947	1/28/2025	1/28/2025			72.49	71020807			72.49	Posted
	07-3311.00					monthly service				0.00
Psychology Today										
36948	1/28/2025	1/28/2025			29.97				29.97	Posted
	07-3340.00					Magazine subscription				0.00
Quill Corporation										
36949	1/28/2025	1/28/2025			72.56	42256084			72.56	Posted
	04-3223.00					Supplies				0.00
Ranchland Ford										
36958	1/28/2025	1/28/2025			464.98	101827			464.98	Posted
	05-3310.00					Repairs to 99-1				0.00
Register of Deeds										
36929	1/15/2025	1/15/2025			16.00				16.00	Ck# 4407 Printed
	01-3223.20					Deed for Armory				0.00
Safety-Kleen Systems Inc										
36953	1/28/2025	1/28/2025			201.43	96182679			201.43	Posted
	08-3310.00					Maintenance				0.00
State Income Tax WH NE Online Payment										
36924	1/15/2025	1/15/2025			3,852.74					ACH 13945
	01-1500.00					STATE MARRIED			2,480.26	0.00
	01-1500.00					STATE SINGLE			1,372.48	0.00
									<u>3,852.74</u>	<u>0.00</u>
Statewide Collection LLC										
36927	1/15/2025	1/15/2025			15.95				15.95	Ck# 4399 Printed
	01-1504.00					Wage Garnishment-Plaintiff				0.00
Stryker										
36961	1/28/2025	1/28/2025			1,435.00	9208307409			1,435.00	Posted
	05-3310.00					Pro care services				0.00
TSYS Merchant Solutions										
36950	1/28/2025	1/28/2025			245.00				245.00	Posted
	10-3206.10					Dec - CC Processing Fees				0.00
TX Child Support SDU										
36926	1/15/2025	1/15/2025			401.00				401.00	Ck# 4401 Printed
	01-1503.00					CHILD SUPPORT-TX				0.00
Trotter Service										
36954	1/28/2025	1/28/2025			706.05	ACCT# BBSTR			706.05	Posted
	08-3225.00					Gas and Oil				0.00
Trotter Whoa & Go West BB										
36956	1/28/2025	1/28/2025			48.68	ACCT# BBAMB			48.68	Posted
	05-3225.00					Fuel				0.00
					<u>78,765.00</u>	51 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/15/2025

Ending: 1/28/2025

Banks: All

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

All Vendors Selected

Biweekly Payroll 1/15/25 \$74,379.09

Check Approval List - GL Account

1/24/2025 10:39:44 AM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	563.75
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Century Link		ACCT# 334113323	Telephone/Internet	206.50
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	615.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,376.98
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	11,842.02
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,607.82
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,558.22
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	541.29
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	306.20
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,093.72
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,542.35
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,871.67
EFTPS Online Payment		FEDERAL	Payroll Taxes	425.62
EFTPS Online Payment		FEDERAL	Payroll Taxes	291.27
EFTPS Online Payment		FEDERAL	Payroll Taxes	378.16
EFTPS Online Payment		FICA	Payroll Taxes	13,228.68
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Jacob Holcomb		Filing Fees - Reimbursement	Filing Fees	22.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	851.09
Pareto Health	ICM-4659	Cost Management - Jan 2025	Health Insurance	76.00
Register of Deeds		Deed for Armory	Filing Fees	16.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,480.26
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,372.48
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	15.95
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	401.00
			Total General	\$52,829.03
Municipal Building				
4 County Heating & Air, LLC	4410	Maintenance and new T-Stat City Bldg unit	Maintenance & Repair B	405.83
911 Custom	59018	Light Bar - 401	Equipment Purchases	3,249.00
Kirkpatrick Cleaning Solutions	13688	Post event cleaning	Contracted Services	200.00
			Total Municipal Building	\$3,854.83
Police				
Custom Cage Inc.	CC25-001	Cage for 2022 White Explorer	Equipment Purchases	1,145.00
Great Plains Communications		ACCT# 190330	Telephone/Internet	185.00
Motorola Solutions Inc.	82820558	Antennas for 2022 White Explorer	Equipment Purchases	153.75
Quill Corporation	42256084	Supplies	Supplies & Postage	72.56
			Total Police	\$1,556.31
Rescue Unit				
Bound Tree Medical	ACCT# 11	EMS Supplies & Medication	Ambulance Supplies	3,600.80
First Response Billing Associates, LLC	1013	EMS Billing	Insurance Aid Fees	2,326.89
Frontier Family Pharmacy	205	Medical supplies	Ambulance Supplies	109.13
Island Supply Welding Co.	334829	Oxygen	Ambulance Supplies	56.35
Mid Plains Community College	ID# 13638	Two EMS Students	Education and Training	845.10
Ranchland Ford	101827	Repairs to 99-1	Maint/Repair Equipment	464.98
Stryker	92083074	Pro care services	Maint/Repair Equipment	1,435.00
Trotter Whoa & Go West BB	ACCT# BI	Fuel	Gas and Oil	48.68
			Total Rescue Unit	\$8,886.93
Library				
4 County Heating & Air, LLC	4351	Maint./Repairs	Maintenance & Repair B	85.00
Card Services		Library - Materials and Supplies	Supplies & Postage	40.63
Card Services		Library - Materials and Supplies	Book Purchases	135.88
Eakes Office Solutions	ACCT# 30	Supplies	Supplies & Postage	122.97
Ingram Library Services		ACCT# 2063010 - Materials	Book Purchases	1,463.15
Kirkpatrick Cleaning Solutions	13678	Paper supplies	Supplies & Postage	106.73
Nebraska Safety and Fire Equipment, Inc	120890	Maint./Repairs	Maintenance & Repair B	150.00
Presto X Company	71020807	monthly service	Maintenance & Repair B	72.49
Psychology Today		Magazine subscription	Book Purchases	29.97
			Total Library	\$2,206.82
Street				
NMC Inc	ACCT# 08	Cutting Edge and Equipment maintenance	Snow Removal	2,815.31
NMC Inc	ACCT# 08	Cutting Edge and Equipment maintenance	Maint/Repair Equipment	243.75
Safety-Kleen Systems Inc	96182679	Maintenance	Maint/Repair Equipment	201.43
Trotter Service	ACCT# BI	Gas and Oil	Gas and Oil	706.05
			Total Street	\$3,966.54

Check Approval List - GL Account

1/24/2025 10:39:44 AM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Park				
Nebraska Dept of Revenue		2024 Lodging Tax	RV Park Rental Fees	(22.71)
Nebraska Dept of Revenue		2024 Lodging Tax	RV Park Lodging Tax	908.25
			Total Park	<u>\$885.54</u>
Swimming Pool				
TSYS Merchant Solutions		Dec - CC Processing Fees	Credit Card/POS Service	245.00
			Total Swimming Pool	<u>\$245.00</u>
Sanitation				
Bow Locksmith	4790	CD Cell Key	Miscellaneous Expense	10.00
			Total Sanitation	<u>\$10.00</u>
ST Infra/Capital				
JEO	157716	BB 2021 Eagle Crest	Sales Tax Infra Projects	4,324.00
			Total ST Infra/Capital	<u>\$4,324.00</u>
				<u><u>\$78,765.00</u></u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 1/15/2025
 Ending Date: 1/28/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

Biweekly Payroll 1/15/25 \$74,379.09

Return to Agenda

City Account Balances December 2024

		Beginning Balance	Receipts	Disbursements	Ending Balance
Act#	Nebraska State Bank				
6055	General Checking	92,428.85	871,043.89	(924,963.89)	38,508.85
691	Bond Account	144,415.05	194,737.56	(337,853.50)	1,299.11
694	Street Dept Savings	203.20	0.46		203.66
510	Health Insurance	78,487.92	163,425.19	(228,924.61)	12,988.50
721	Library Maintenance Fund	39,909.66	82.14		39,991.80
703	Short-Term Disability/Health	1,736.21	0.46		1,736.67
800	Redevelopment Authority (CRA)	36,137.42	0.00	0.00	36,137.42
105	Redevelopment Authority Savings (CRA)	13,476.02	30.40		13,506.42
318	Community Betterment	130,894.82	4,888.38	0.00	135,783.20
473	CD 473	122,625.92	0.00		122,625.92
783	Bond CD 783	108,377.86	0.00		108,377.86
429	CD 429	80,873.41	0.00		80,873.41
	Bruning State Bank				
321	General Money Market	1,372,964.82	556.71	(644,000.00)	729,521.53
167	General Savings	85,798.45	22,651.99	0.00	108,450.44
409	Sales Tax Money Market	241,922.52	123.28		242,045.80
168	Sales Tax Savings	3,613,929.66	125,791.20	0.00	3,739,720.86
431	General Checking	2,464.57	644,000.00	(644,000.00)	2,464.57
169	Memorial Fund	23,889.15	0.00		23,889.15
731	CD Cell Financial Assistance	66,508.14	28.24		66,536.38
627	CDBG Funds - Acct closed 4/24/24	0.00	0.00		0.00
464	Flex Benefit	8,644.38	450.00	(485.00)	8,609.38
449	Pension	17,484.10	31,365.98	(46,923.79)	1,926.29
785	Broken Bow Keno	16,703.88	13,464.41	(14,302.89)	15,865.40
52646	City Square Ira Stone Memorial CD	4,699.33	0.00		4,699.33
247	Health CD 247	158,227.62	0.00		158,227.62
41248	Health CD 248	174,778.74	0.00		174,778.74
	GRAND TOTAL				5,868,768.31

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		
		Current	Year To Date	%Used	Current	Total	Remaining
Revenue							
General							
01-2020.00	Motor Vehicle Tax	20,523.35	20,523.35	22.75 %	90,196.00	69,672.65	85,204.62
01-2030.00	Motor Vehicle Tax Pro-rate	304.10	304.10	10.72 %	2,838.00	2,533.90	1,389.80
01-2035.00	Motor Vehicle Fee	0.00	0.00	0.00 %	35,000.00	35,000.00	0.00
01-2040.00	County Road Levy	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2050.00	Homestead Allocation	0.00	0.00	0.00 %	84,843.00	84,843.00	52,233.14
01-2060.00	Property Tax	63,839.19	63,839.19	7.22 %	883,815.00	819,975.81	872,725.20
01-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2080.00	Mutual Finance Organization	0.00	0.00	0.00 %	14,000.00	14,000.00	24,170.90
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2110.00	Special Assessments	14,881.13	14,881.13	53.65 %	27,735.00	12,853.87	33,318.36
01-2200.00	Utility Transfer	190,015.48	190,015.48	34.55 %	550,000.00	359,984.52	553,435.10
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2300.00	Equalization Payment	36,296.14	36,296.14	13.81 %	262,740.00	226,443.86	183,289.82
01-2301.00	Government Subdivision Aid	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	114,519.36	114,519.36	34.70 %	330,000.00	215,480.64	519,253.40
01-2303.10	Sales Tax Income 1%	229,038.71	229,038.71	30.54 %	750,000.00	520,961.29	1,038,506.87
01-2303.20	Sales Tax Motor Vehicle .5%	41,153.49	41,153.49	34.29 %	120,000.00	78,846.51	139,820.77
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2400.00	Telecommunications Tax	8,066.16	8,066.16	40.33 %	20,000.00	11,933.84	27,619.45
01-2400.10	KENO Proceeds	13,907.29	13,907.29	55.63 %	25,000.00	11,092.71	25,423.94
01-2400.20	Hotel/Motel Occupation Tax	11,306.02	11,306.02	37.69 %	30,000.00	18,693.98	52,135.73
01-2401.00	Franchise Tax	16,605.45	16,605.45	55.35 %	30,000.00	13,394.55	33,348.91
01-2401.10	Lease Payments/Tower Rent	0.00	0.00	0.00 %	5,000.00	5,000.00	7,598.37
01-2401.20	Zoning Fees	625.00	625.00	12.50 %	5,000.00	4,375.00	4,180.00
01-2402.00	Fees/Permits/Licenses	760.00	760.00	8.44 %	9,000.00	8,240.00	10,781.21
01-2404.00	Publication Reimbursements	13.65	13.65	0.00 %	0.00	(13.65)	220.66
01-2405.00	Miscellaneous Reimbursements	8,910.00	8,910.00	0.00 %	0.00	(8,910.00)	152.54
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	69,806.00	69,806.00	60,534.88
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00
01-2407.00	Interest Income	8,246.56	8,246.56	0.00 %	0.00	(8,246.56)	46,970.72
01-2408.00	Miscellaneous Income	260.60	260.60	0.31 %	85,000.00	84,739.40	16,077.73
01-2409.10	Carline Tax	0.00	0.00	0.00 %	474.00	474.00	376.28
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00
TOTAL Revenue		779,271.68	779,271.68	22.72 %	3,430,447.00	2,651,175.32	3,788,768.40
Expense							
General							
01-3101.00	Salaries	53,022.90	53,022.90	26.51 %	200,000.00	146,977.10	161,038.92
01-3102.00	FICA/Medicare	3,958.94	3,958.94	26.64 %	14,858.25	10,899.31	12,205.37
01-3103.00	Pension	2,273.20	2,273.20	19.13 %	11,885.64	9,612.44	5,426.36
01-3104.00	Health Insurance	17,530.40	17,530.40	43.26 %	40,524.00	22,993.60	33,304.86
01-3105.00	Health Ins Deductions/Claims	0.00	0.00	0.00 %	0.00	0.00	0.00

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Year To Date	Total
Revenue								
Municipal Building								
02-2304.00	Municipal Building Rentals	4,150.00	4,150.00	34.58 %	12,000.00	12,000.00	12,050.00	12,050.00
TOTAL Revenue		4,150.00	4,150.00	34.58 %	12,000.00	12,000.00	12,050.00	12,050.00
Expense								
Municipal Building								
02-3101.00	Salaries	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
02-3102.00	FICA/Medicare	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
02-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
02-3205.00	Training & Meeting Expense	129.51	129.51	12.95 %	1,000.00	1,000.00	870.49	250.82
02-3220.00	Utilities	3,807.84	3,807.84	22.40 %	17,000.00	17,000.00	13,192.16	11,842.69
02-3223.00	Supplies & Postage	669.04	669.04	66.90 %	1,000.00	1,000.00	330.96	1,167.05
02-3223.01	Building Cleaning Supplies	227.23	227.23	9.09 %	2,500.00	2,500.00	2,272.77	2,023.43
02-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	3,000.00	3,000.00	3,000.00	2,777.23
02-3311.00	Maintenance & Repair Bldg	637.48	637.48	3.19 %	20,000.00	20,000.00	19,362.52	31,794.61
02-3410.00	Equipment Purchases	10,112.89	10,112.89	67.42 %	15,000.00	15,000.00	4,887.11	4,174.03
02-3411.00	Building Improvements	17,514.04	17,514.04	8.76 %	200,000.00	200,000.00	182,485.96	0.00
02-3419.01	Contracted Services	5,259.00	5,259.00	26.30 %	20,000.00	20,000.00	14,741.00	12,708.00
02-3438.00	IT Expense	367.80	367.80	2.31 %	15,900.00	15,900.00	15,532.20	4,643.72
TOTAL Expense		38,724.83	38,724.83	13.11 %	295,400.00	295,400.00	256,675.17	71,381.58
PROFIT / (LOSS) :								
		(34,574.83)	(34,574.83)		(283,400.00)	(283,400.00)	(248,825.17)	(59,331.58)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Handi Bus										
03-2409.00	Passenger Contributions	76.00	76.00	9.50 %	800.00	800.00	724.00	71.00	71.00	
03-2410.00	In Lieu of Tax	0.00	0.00	0.00 %	45,000.00	45,000.00	45,000.00	0.00	0.00	
TOTAL Revenue		76.00	76.00	0.17 %	45,800.00	45,800.00	45,724.00	71.00	71.00	
Expense										
Handi Bus										
03-3101.00	Salaries	12,696.36	12,696.36	30.52 %	41,600.00	41,600.00	28,903.64	37,038.72	37,038.72	
03-3102.00	FICA/Medicare	958.60	958.60	28.18 %	3,402.08	3,402.08	2,443.48	2,854.83	2,854.83	
03-3103.00	Pension	0.00	0.00	0.00 %	2,742.84	2,742.84	2,742.84	0.00	0.00	
03-3104.00	Health Insurance	2,872.12	2,872.12	27.77 %	10,344.00	10,344.00	7,471.88	7,898.33	7,898.33	
03-3207.00	Bonds & WorkmansInsurance	0.00	0.00	0.00 %	750.00	750.00	750.00	0.00	0.00	
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
03-3220.00	Utilities	11.58	11.58	0.00 %	0.00	0.00	(11.58)	0.00	0.00	
03-3221.00	Telephone/Internet	483.85	483.85	37.22 %	1,300.00	1,300.00	816.15	1,244.40	1,244.40	
03-3222.00	Miscellaneous Expense	42.75	42.75	28.50 %	150.00	150.00	107.25	177.49	177.49	
03-3223.00	Supplies & Postage	0.00	0.00	0.00 %	250.00	250.00	250.00	196.01	196.01	
03-3225.00	Gas and Oil	1,773.82	1,773.82	23.65 %	7,500.00	7,500.00	5,726.18	5,704.57	5,704.57	
03-3226.00	Tires	0.00	0.00	0.00 %	1,800.00	1,800.00	1,800.00	0.00	0.00	
03-3310.00	Maint/Repair Equipment	569.84	569.84	18.99 %	3,000.00	3,000.00	2,430.16	189.11	189.11	
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
03-3438.00	IT Expense	67.96	67.96	27.18 %	250.00	250.00	182.04	203.88	203.88	
TOTAL Expense		19,476.88	19,476.88	26.65 %	73,088.92	73,088.92	53,612.04	55,507.34	55,507.34	
PROFIT / (LOSS) :										
		(19,400.88)	(19,400.88)		(27,288.92)	(27,288.92)	(7,888.04)	(55,436.34)	(55,436.34)	

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Police										
04-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
04-2407.10	K9 Donations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
04-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	1,200.00	1,200.00	
04-2410.00	In Lieu of Tax	1,441.20	1,441.20	28.82 %	5,000.00	5,000.00	3,558.80	1,257.20	1,257.20	
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
04-2412.00	Dog Licenses	75.00	75.00	37.50 %	200.00	200.00	125.00	316.00	316.00	
04-2412.10	Permits	85.00	85.00	11.33 %	750.00	750.00	665.00	576.00	576.00	
04-2413.00	Fines	70.00	70.00	35.00 %	200.00	200.00	130.00	135.00	135.00	
04-2414.00	Citation Fines	70.00	70.00	20.00 %	350.00	350.00	280.00	70.00	70.00	
TOTAL Revenue		1,741.20	1,741.20	26.79 %	6,500.00	6,500.00	4,758.80	3,554.20	3,554.20	
Expense										
Police										
04-3101.00	Salaries	187,957.59	187,957.59	29.13 %	645,200.00	645,200.00	457,242.41	605,742.46	605,742.46	
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	0.00	0.00	0.00	(815.90)	(815.90)	
04-3102.00	FICA/Medicare	13,838.08	13,838.08	28.40 %	48,721.50	48,721.50	34,883.42	44,646.51	44,646.51	
04-3103.00	Pension	9,848.47	9,848.47	32.75 %	30,075.00	30,075.00	20,226.53	28,360.88	28,360.88	
04-3104.00	Health Insurance	38,079.52	38,079.52	24.51 %	155,376.00	155,376.00	117,296.48	115,245.13	115,245.13	
04-3205.00	Training & Meeting Expense	2,014.90	2,014.90	25.19 %	8,000.00	8,000.00	5,985.10	4,237.38	4,237.38	
04-3206.00	Association Dues	372.00	372.00	74.40 %	500.00	500.00	128.00	280.00	280.00	
04-3209.00	Printing & Publication	167.95	167.95	33.59 %	500.00	500.00	332.05	355.95	355.95	
04-3216.00	Copier Maint/Expense	466.80	466.80	27.46 %	1,700.00	1,700.00	1,233.20	1,542.61	1,542.61	
04-3220.00	Utilities	2,346.28	2,346.28	29.33 %	8,000.00	8,000.00	5,653.72	6,509.08	6,509.08	
04-3221.00	Telephone/Internet	3,363.75	3,363.75	36.17 %	9,300.00	9,300.00	5,936.25	8,251.99	8,251.99	
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
04-3223.00	Supplies & Postage	1,008.96	1,008.96	40.36 %	2,500.00	2,500.00	1,491.04	2,585.66	2,585.66	
04-3225.00	Gas and Oil	4,502.81	4,502.81	32.16 %	14,000.00	14,000.00	9,497.19	11,554.48	11,554.48	
04-3310.00	Maint/Repair Equipment	4,459.29	4,459.29	55.74 %	8,000.00	8,000.00	3,540.71	7,112.13	7,112.13	
04-3311.00	Maintenance & Repair Bldg	660.04	660.04	6.60 %	10,000.00	10,000.00	9,339.96	6,346.55	6,346.55	
04-3312.00	Uniforms	311.83	311.83	5.20 %	6,000.00	6,000.00	5,688.17	3,366.09	3,366.09	
04-3313.00	Training	0.00	0.00	0.00 %	7,000.00	7,000.00	7,000.00	4,162.79	4,162.79	
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	75.02	75.02	
04-3315.00	Dog Care	(356.80)	(356.80)	-17.84 %	2,000.00	2,000.00	2,356.80	1,878.78	1,878.78	
04-3315.10	K9 Officer	3,536.69	3,536.69	235.78 %	1,500.00	1,500.00	(2,036.69)	1,293.00	1,293.00	
04-3317.00	K9 Donation Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
04-3410.00	Equipment Purchases	41,588.93	41,588.93	51.99 %	80,000.00	80,000.00	38,411.07	11,911.83	11,911.83	
04-3411.00	Building Improvements	2,578.96	2,578.96	39.68 %	6,500.00	6,500.00	3,921.04	5,676.12	5,676.12	
04-3412.00	Vests	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00	
04-3413.00	Radios	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	276.88	276.88	
04-3414.00	Guns	90.05	90.05	2.57 %	3,500.00	3,500.00	3,409.95	1,308.97	1,308.97	
04-3414.10	Ammunition	2,150.00	2,150.00	71.67 %	3,000.00	3,000.00	850.00	2,484.10	2,484.10	
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	0.00	0.00	
04-3438.00	IT Expense	1,843.32	1,843.32	26.75 %	6,890.00	6,890.00	5,046.68	6,602.06	6,602.06	
TOTAL Expense		320,829.42	320,829.42	30.18 %	1,062,962.50	1,062,962.50	742,133.08	880,990.55	880,990.55	

City of Broken Bow

		Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
Account	Account Name	Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Rescue Unit										
05-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	(16,739.58)	(16,739.58)	
05-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	4,946.99	4,946.99	
05-2415.00	Ambulance Service	48,776.96	48,776.96	65.04 %	75,000.00	75,000.00	26,223.04	94,898.59	94,898.59	
	TOTAL Revenue	48,776.96	48,776.96	65.04 %	75,000.00	75,000.00	26,223.04	83,106.00	83,106.00	
Expense										
Rescue Unit										
05-3101.00	Salaries	32,922.97	32,922.97	29.16 %	112,920.00	112,920.00	79,997.03	25,667.16	25,667.16	
05-3102.00	FICA/Medicare	2,353.87	2,353.87	119.09 %	1,976.53	1,976.53	(377.34)	1,827.43	1,827.43	
05-3103.00	Pension	1,420.39	1,420.39	94.21 %	1,507.73	1,507.73	87.34	1,540.66	1,540.66	
05-3104.00	Health Insurance	5,909.12	5,909.12	21.13 %	27,972.00	27,972.00	22,062.88	8,125.04	8,125.04	
05-3202.00	Education and Training	5,314.60	5,314.60	53.15 %	10,000.00	10,000.00	4,685.40	10,018.17	10,018.17	
05-3202.10	Conference	810.00	810.00	11.57 %	7,000.00	7,000.00	6,190.00	6,917.29	6,917.29	
05-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	293.48	293.48	
05-3206.00	Association Dues	0.00	0.00	0.00 %	700.00	700.00	700.00	0.00	0.00	
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	50.00	50.00	50.00	0.00	0.00	
05-3216.00	Copier Maint/Expense	162.98	162.98	36.22 %	450.00	450.00	287.02	224.75	224.75	
05-3220.00	Utilities	355.20	355.20	7.89 %	4,500.00	4,500.00	4,144.80	3,019.47	3,019.47	
05-3221.00	Telephone/Internet	630.19	630.19	28.64 %	2,200.00	2,200.00	1,569.81	2,075.05	2,075.05	
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	42.80	42.80	
05-3223.00	Supplies & Postage	639.04	639.04	182.58 %	350.00	350.00	(289.04)	458.72	458.72	
05-3223.01	Building Cleaning Supplies	169.55	169.55	56.52 %	300.00	300.00	130.45	256.83	256.83	
05-3225.00	Gas and Oil	1,995.64	1,995.64	19.96 %	10,000.00	10,000.00	8,004.36	3,287.46	3,287.46	
05-3310.00	Maint/Repair Equipment	5,538.28	5,538.28	55.38 %	10,000.00	10,000.00	4,461.72	15,833.23	15,833.23	
05-3313.00	Training	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	992.75	992.75	
05-3330.00	Life Insurance	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	1,071.84	1,071.84	
05-3332.00	Laundry	0.00	0.00	0.00 %	150.00	150.00	150.00	152.26	152.26	
05-3334.00	Ambulance Driver Incentive	27,120.00	27,120.00	67.80 %	40,000.00	40,000.00	12,880.00	33,645.00	33,645.00	
05-3336.00	Insurance Aid Fees	4,085.69	4,085.69	24.03 %	17,000.00	17,000.00	12,914.31	16,327.99	16,327.99	
05-3338.00	Ambulance Supplies	9,159.22	9,159.22	30.53 %	30,000.00	30,000.00	20,840.78	20,769.44	20,769.44	
05-3361.00	Uniforms	868.64	868.64	69.49 %	1,250.00	1,250.00	381.36	733.84	733.84	
05-3410.00	Equipment Purchases	1,469.28	1,469.28	4.20 %	35,000.00	35,000.00	33,530.72	34,394.80	34,394.80	
05-3438.00	IT Expense	1,066.72	1,066.72	15.48 %	6,890.00	6,890.00	5,823.28	9,265.88	9,265.88	
05-3440.00	Transport Expense	703.19	703.19	19.53 %	3,600.00	3,600.00	2,896.81	0.00	0.00	
05-3442.00	Transport Stipen	0.00	0.00	0.00 %	20,000.00	20,000.00	20,000.00	0.00	0.00	
05-3443.00	New Ambulance/Equipment	0.00	0.00	0.00 %	330,000.00	330,000.00	330,000.00	0.00	0.00	
	TOTAL Expense	102,694.57	102,694.57	15.17 %	676,816.26	676,816.26	574,121.69	196,941.34	196,941.34	
PROFIT / (LOSS) :										
		(53,917.61)	(53,917.61)		(601,816.26)	(601,816.26)	(547,898.65)	(113,835.34)	(113,835.34)	

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Year To Date	Total
Revenue								
Fire								
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
06-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	75.00	75.00
06-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	300.00	300.00
06-2410.00	In Lieu of Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	375.00	375.00
Expense								
Fire								
06-3101.00	Salaries	8,834.17	8,834.17	27.78 %	31,800.00	31,800.00	25,667.14	25,667.14
06-3102.00	FICA/Medicare	626.64	626.64	31.70 %	1,976.53	1,976.53	1,827.44	1,827.44
06-3103.00	Pension	517.04	517.04	34.29 %	1,507.73	1,507.73	1,540.66	1,540.66
06-3104.00	Health Insurance	2,954.56	2,954.56	57.13 %	5,172.00	5,172.00	8,125.04	8,125.04
06-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
06-3205.10	Fire School	0.00	0.00	0.00 %	3,000.00	3,000.00	810.00	810.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	50.00	50.00	4.68	4.68
06-3216.00	Copier Maint/Expense	162.98	162.98	36.22 %	450.00	450.00	224.75	224.75
06-3220.00	Utilities	355.18	355.18	7.89 %	4,500.00	4,500.00	3,110.80	3,110.80
06-3221.00	Telephone/Internet	427.03	427.03	21.35 %	2,000.00	2,000.00	1,749.79	1,749.79
06-3223.00	Supplies & Postage	406.55	406.55	81.31 %	500.00	500.00	382.15	382.15
06-3225.00	Gas and Oil	342.04	342.04	11.40 %	3,000.00	3,000.00	2,697.74	2,697.74
06-3310.00	Maint/Repair Equipment	4,340.83	4,340.83	14.47 %	30,000.00	30,000.00	22,199.86	22,199.86
06-3311.00	Maintenance & Repair Bldg	1,270.24	1,270.24	25.40 %	5,000.00	5,000.00	3,496.75	3,496.75
06-3313.00	Training	53.15	53.15	2.13 %	2,500.00	2,500.00	1,459.44	1,459.44
06-3330.00	Life Insurance	0.00	0.00	0.00 %	1,000.00	1,000.00	0.00	0.00
06-3410.00	Equipment Purchases	551.69	551.69	1.58 %	35,000.00	35,000.00	24,630.95	24,630.95
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	5,000.00	5,000.00	0.00	0.00
06-3438.00	IT Expense	921.68	921.68	13.38 %	6,890.00	6,890.00	3,534.05	3,534.05
06-4201.00	Door Project	0.00	0.00	0.00 %	20,000.00	20,000.00	0.00	0.00
TOTAL Expense		21,763.78	21,763.78	13.66 %	159,346.26	159,346.26	101,461.24	101,461.24
PROFIT / (LOSS) :								
		(21,763.78)	(21,763.78)		(159,346.26)	(159,346.26)	(101,086.24)	(101,086.24)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Library										
07-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	6,606.00	6,606.00	6,606.00
07-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
07-2417.00	Library Fees	678.71	678.71	27.15 %	2,500.00	2,500.00	1,821.29	4,099.68	4,099.68	4,099.68
TOTAL Revenue		678.71	678.71	27.15 %	2,500.00	2,500.00	1,821.29	10,705.68	10,705.68	10,705.68
Expense										
Library										
07-3101.00	Salaries	54,210.39	54,210.39	27.04 %	200,510.00	200,510.00	146,299.61	153,663.02	153,663.02	153,663.02
07-3102.00	FICA/Medicare	3,984.92	3,984.92	28.68 %	13,894.65	13,894.65	9,909.73	10,938.06	10,938.06	10,938.06
07-3103.00	Pension	2,925.20	2,925.20	26.32 %	11,115.72	11,115.72	8,190.52	8,178.77	8,178.77	8,178.77
07-3104.00	Health Insurance	8,781.24	8,781.24	19.26 %	45,600.00	45,600.00	36,818.76	32,500.16	32,500.16	32,500.16
07-3205.00	Training & Meeting Expense	221.11	221.11	44.22 %	500.00	500.00	278.89	401.51	401.51	401.51
07-3206.00	Association Dues	0.00	0.00	0.00 %	230.00	230.00	230.00	195.00	195.00	195.00
07-3216.00	Copier Maint/Expense	472.12	472.12	20.26 %	2,330.00	2,330.00	1,857.88	1,973.87	1,973.87	1,973.87
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
07-3220.00	Utilities	3,655.53	3,655.53	22.15 %	16,500.00	16,500.00	12,844.47	13,298.04	13,298.04	13,298.04
07-3221.00	Telephone/Internet	646.86	646.86	32.34 %	2,000.00	2,000.00	1,353.14	1,688.63	1,688.63	1,688.63
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
07-3222.20	Programming	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00
07-3223.00	Supplies & Postage	649.78	649.78	25.99 %	2,500.00	2,500.00	1,850.22	2,418.89	2,418.89	2,418.89
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	500.00	500.00	500.00	374.44	374.44	374.44
07-3310.10	Tech Support/Subscriptions	0.00	0.00	0.00 %	2,500.00	2,500.00	2,500.00	2,090.00	2,090.00	2,090.00
07-3311.00	Maintenance & Repair Bldg	1,502.81	1,502.81	30.06 %	5,000.00	5,000.00	3,497.19	2,262.84	2,262.84	2,262.84
07-3313.00	Training	968.70	968.70	48.44 %	2,000.00	2,000.00	1,031.30	765.00	765.00	765.00
07-3339.00	Maintenance/Repair Grounds	208.64	208.64	20.86 %	1,000.00	1,000.00	791.36	552.51	552.51	552.51
07-3340.00	Book Purchases	9,284.77	9,284.77	32.02 %	29,000.00	29,000.00	19,715.23	27,022.18	27,022.18	27,022.18
07-3340.10	Database	350.81	350.81	100.23 %	350.00	350.00	(0.81)	334.10	334.10	334.10
07-3340.20	Nebraska Overdrive	500.00	500.00	100.00 %	500.00	500.00	0.00	500.00	500.00	500.00
07-3342.00	Library Promotions	212.60	212.60	53.15 %	400.00	400.00	187.40	64.00	64.00	64.00
07-3410.00	Equipment Purchases	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	1,343.76	1,343.76	1,343.76
07-3419.01	Contracted Services	3,348.00	3,348.00	33.15 %	10,100.00	10,100.00	6,752.00	10,044.00	10,044.00	10,044.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	6,606.00	6,606.00	6,606.00	0.00	0.00	0.00
07-3438.00	IT Expense	3,008.36	3,008.36	42.98 %	7,000.00	7,000.00	3,991.64	20,870.32	20,870.32	20,870.32
07-4201.00	Door Project	4,776.41	4,776.41	28.10 %	17,000.00	17,000.00	12,223.59	0.00	0.00	0.00
TOTAL Expense		99,708.25	99,708.25	26.25 %	379,836.37	379,836.37	280,128.12	291,479.10	291,479.10	291,479.10
PROFIT / (LOSS) :										
		(99,029.54)	(99,029.54)		(377,336.37)	(377,336.37)	(278,306.83)	(280,773.42)	(280,773.42)	(280,773.42)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		Fiscal Year 23 - 24	
		Current	Year To Date	%Used	Current	Total	Year To Date	Total
Revenue Street	Miscellaneous Reimbursements	0.00	0.00	0.00 %	1,223.00	1,223.00	781.41	781.41
	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	310.00	310.00
	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
	Street Allocation	151,984.34	151,984.34	26.63 %	570,779.00	570,779.00	418,794.66	296,982.11
	Incentive Payment	1,000.03	1,000.03	25.00 %	4,000.00	4,000.00	2,999.97	296,982.11
	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
	Road Material Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	145.00	145.00
	TOTAL Revenue		152,984.37	152,984.37	26.56 %	576,002.00	423,017.63	595,200.63
Expense Street	Salaries	128,804.27	128,804.27	31.78 %	405,364.00	276,559.73	368,172.27	368,172.27
	Overtime Wages	0.00	0.00	0.00 %	12,030.00	12,030.00	0.00	0.00
	FICA/Medicare	9,249.59	9,249.59	41.01 %	22,556.25	13,306.66	26,736.67	26,736.67
	Pension	6,649.85	6,649.85	47.36 %	14,040.00	7,390.15	16,613.86	16,613.86
	Health Insurance	24,907.64	24,907.64	26.42 %	94,260.00	69,352.36	71,615.45	71,615.45
	Training & Meeting Expense	0.00	0.00	0.00 %	1,600.00	1,600.00	510.25	510.25
	Association Dues	0.00	0.00	0.00 %	250.00	250.00	0.00	0.00
	Utilities	3,371.81	3,371.81	17.75 %	19,000.00	15,628.19	13,571.16	13,571.16
	Telephone/Internet	671.07	671.07	41.94 %	1,600.00	928.93	1,613.33	1,613.33
	Miscellaneous Expense	0.00	0.00	0.00 %	1,000.00	1,000.00	1,199.45	1,199.45
Snow Removal	6,871.01	6,871.01	15.27 %	45,000.00	38,128.99	35,812.20	35,812.20	
Supplies & Postage	0.00	0.00	0.00 %	500.00	500.00	35.98	35.98	
Gas and Oil	5,735.13	5,735.13	17.92 %	32,000.00	26,264.87	30,340.90	30,340.90	
0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
Maint/Repair Equipment	41,279.66	41,279.66	57.33 %	72,000.00	30,720.34	72,958.56	72,958.56	
Maintenance & Repair Bldg	3,905.01	3,905.01	65.08 %	6,000.00	2,094.99	5,121.52	5,121.52	
Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	
Chemicals	0.00	0.00	0.00 %	24,000.00	24,000.00	22,141.04	22,141.04	
Road Materials	0.00	0.00	0.00 %	20,000.00	20,000.00	18,593.19	18,593.19	
Gravel	0.00	0.00	0.00 %	1,000.00	1,000.00	0.00	0.00	
Street Signs	1,741.03	1,741.03	49.74 %	3,500.00	3,500.00	1,862.99	1,862.99	
Street Signals/Maintenance	8,830.00	8,830.00	147.17 %	6,000.00	(2,830.00)	(1,957.86)	(1,957.86)	
Flags	0.00	0.00	0.00 %	2,000.00	2,000.00	0.00	0.00	
Pavement Marking	0.00	0.00	0.00 %	11,000.00	11,000.00	4,081.36	4,081.36	
Shop Tools	0.00	0.00	0.00 %	3,500.00	3,500.00	3,089.94	3,089.94	
Equipment Rental	0.00	0.00	0.00 %	3,000.00	3,000.00	0.00	0.00	
Equipment Purchases	160,352.68	160,352.68	87.15 %	184,000.00	23,647.32	134,825.86	134,825.86	
Safety Equipment	1,457.03	1,457.03	41.63 %	3,500.00	2,042.97	3,123.34	3,123.34	
Land & Buildings	0.00	0.00	0.00 %	1,500.00	1,500.00	1,020.19	1,020.19	
Street Lighting	25.10	25.10	0.00 %	0.00	(25.10)	42.97	42.97	
Storm Sewers	0.00	0.00	0.00 %	1,500.00	1,500.00	0.00	0.00	
Trucks/Loader	0.00	0.00	0.00 %	46,500.00	46,500.00	46,202.30	46,202.30	
Street Construction	24,488.82	24,488.82	48.98 %	50,000.00	25,511.18	40,392.96	40,392.96	
Township Roads	0.00	0.00	0.00 %	30,000.00	30,000.00	23,601.85	23,601.85	

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	Total
Expense (Continued)										
Street										
08-3426.00	Armor Coating	0.00	0.00	0.00 %	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00
08-3438.00	IT Expense	1,843.32	1,843.32	26.75 %	6,890.00	6,890.00	5,046.68	6,370.44	6,370.44	6,370.44
08-3445.00	Printing and Publications	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
TOTAL Expense		430,183.02	430,183.02	37.40 %	1,150,090.25	1,150,090.25	719,907.23	971,692.17	971,692.17	971,692.17
PROFIT / (LOSS) :		(277,198.65)	(277,198.65)		(574,088.25)	(574,088.25)	(296,889.60)	(376,491.54)	(376,491.54)	(376,491.54)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Park										
09-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	100.00	100.00	100.00
09-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	826.65	826.65	826.65
09-2425.00	Park Rental Fees	10.00	10.00	10.00 %	100.00	100.00	90.00	160.00	160.00	160.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	11,256.59	11,256.59	32.16 %	35,000.00	35,000.00	23,743.41	41,077.05	41,077.05	41,077.05
09-2426.20	RV Park Rental Sales Tax	(2,029.87)	(2,029.87)	0.00 %	0.00	0.00	2,029.87	(595.22)	(595.22)	(595.22)
09-2426.30	RV Park Lodging Tax	240.03	240.03	0.00 %	0.00	0.00	(240.03)	30.70	30.70	30.70
09-2430.01	Capital Improvements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		9,476.75	9,476.75	27.00 %	35,100.00	35,100.00	25,623.25	41,599.18	41,599.18	41,599.18
Expense										
Park										
09-3101.00	Salaries	35,853.43	35,853.43	18.39 %	195,000.00	195,000.00	159,146.57	139,102.49	139,102.49	139,102.49
09-3102.00	FICA/Medicare	2,621.74	2,621.74	16.14 %	16,240.50	16,240.50	13,618.76	10,339.47	10,339.47	10,339.47
09-3103.00	Pension	2,041.52	2,041.52	28.40 %	7,189.50	7,189.50	5,147.98	6,686.84	6,686.84	6,686.84
09-3104.00	Health Insurance	13,254.28	13,254.28	26.11 %	50,772.00	50,772.00	37,517.72	36,449.27	36,449.27	36,449.27
09-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	1,250.00	1,250.00	1,250.00	436.40	436.40	436.40
09-3209.00	Printing & Publication	0.00	0.00	0.00 %	500.00	500.00	500.00	165.00	165.00	165.00
09-3219.00	Trash Removal	323.20	323.20	32.32 %	1,000.00	1,000.00	676.80	671.60	671.60	671.60
09-3220.00	Utilities	7,342.36	7,342.36	24.47 %	30,000.00	30,000.00	22,657.64	27,408.86	27,408.86	27,408.86
09-3221.00	Telephone/Internet	671.03	671.03	41.94 %	1,600.00	1,600.00	928.97	1,694.20	1,694.20	1,694.20
09-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	200.00	200.00	200.00	206.25	206.25	206.25
09-3223.00	Supplies & Postage	0.00	0.00	0.00 %	650.00	650.00	650.00	812.55	812.55	812.55
09-3225.00	Gas and Oil	1,336.89	1,336.89	9.55 %	14,000.00	14,000.00	12,663.11	12,679.17	12,679.17	12,679.17
09-3310.00	Maint/Repair Equipment	1,742.60	1,742.60	8.71 %	20,000.00	20,000.00	18,257.40	16,990.49	16,990.49	16,990.49
09-3311.00	Maintenance & Repair Bldg	3,683.05	3,683.05	73.66 %	5,000.00	5,000.00	1,316.95	3,768.76	3,768.76	3,768.76
09-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-3339.00	Maintenance/Repair Grounds	6,884.54	6,884.54	18.12 %	38,000.00	38,000.00	31,115.46	39,742.50	39,742.50	39,742.50
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	300.00	300.00	300.00	0.00	0.00	0.00
09-3352.00	Tools/Shop Equipment	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	814.79	814.79	814.79
09-3353.00	Trees & Shrubs	614.48	614.48	51.21 %	1,200.00	1,200.00	585.52	865.00	865.00	865.00
09-3410.00	Equipment Purchases	8,000.00	8,000.00	22.86 %	35,000.00	35,000.00	27,000.00	34,683.32	34,683.32	34,683.32
09-3410.01	Safety Equipment	629.64	629.64	31.48 %	2,000.00	2,000.00	1,370.36	1,570.61	1,570.61	1,570.61
09-3415.00	Mower Lease	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-3427.00	Underground Sprinklers	0.00	0.00	0.00 %	3,500.00	3,500.00	3,500.00	3,503.23	3,503.23	3,503.23
09-3428.00	Playground Equipment	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00	0.00
09-3430.00	Melham Lake	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	4,384.51	4,384.51	4,384.51
09-3438.00	IT Expense	1,843.32	1,843.32	28.36 %	6,500.00	6,500.00	4,656.68	6,350.42	6,350.42	6,350.42
TOTAL Expense		86,842.08	86,842.08	19.89 %	436,602.00	436,602.00	349,759.92	349,325.73	349,325.73	349,325.73
PROFIT / (LOSS) :										
		(77,365.33)	(77,365.33)		(401,502.00)	(401,502.00)	(324,136.67)	(307,726.55)	(307,726.55)	(307,726.55)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	(1,974.29)	(1,974.29)	-6.58 %	30,000.00	30,000.00	31,974.29	30,111.58	30,111.58
10-2428.00	Concessions	(3.64)	(3.64)	-0.09 %	4,000.00	4,000.00	4,003.64	50.88	50.88
10-2429.00	Red Cross Lessons	0.00	0.00	0.00 %	7,500.00	7,500.00	7,500.00	6,790.00	6,790.00
TOTAL Revenue		(1,977.93)	(1,977.93)	-4.77 %	41,500.00	41,500.00	43,477.93	36,952.46	36,952.46
Expense									
Swimming Pool									
10-3101.00	Salaries	0.00	0.00	0.00 %	83,000.00	83,000.00	83,000.00	74,769.01	74,769.01
10-3102.00	FICA/Medicare	0.00	0.00	0.00 %	6,766.89	6,766.89	6,766.89	5,719.92	5,719.92
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	500.00	500.00	500.00	400.00	400.00
10-3206.10	Credit Card/POS Service Fees	474.00	474.00	15.29 %	3,100.00	3,100.00	2,626.00	2,599.19	2,599.19
10-3209.00	Printing & Publication	0.00	0.00	0.00 %	750.00	750.00	750.00	91.43	91.43
10-3220.00	Utilities	1,537.50	1,537.50	13.98 %	11,000.00	11,000.00	9,462.50	9,719.33	9,719.33
10-3221.00	Telephone/Internet	544.20	544.20	31.10 %	1,750.00	1,750.00	1,205.80	1,571.16	1,571.16
10-3223.00	Supplies & Postage	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	1,038.41	1,038.41
10-3310.00	Maint/Repair Equipment	170.39	170.39	2.84 %	6,000.00	6,000.00	5,829.61	2,097.98	2,097.98
10-3311.00	Maintenance & Repair Bldg	14.74	14.74	0.33 %	4,500.00	4,500.00	4,485.26	758.19	758.19
10-3339.00	Maintenance/Repair Grounds	41.98	41.98	0.42 %	10,000.00	10,000.00	9,958.02	4,192.65	4,192.65
10-3359.00	Red Cross Training	0.00	0.00	0.00 %	4,500.00	4,500.00	4,500.00	1,349.11	1,349.11
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	4,614.05	4,614.05
10-3432.00	Pool Chemicals	0.00	0.00	0.00 %	16,000.00	16,000.00	16,000.00	13,109.28	13,109.28
10-3438.00	IT Expense	0.00	0.00	0.00 %	300.00	300.00	300.00	0.00	0.00
TOTAL Expense		2,782.81	2,782.81	1.75 %	159,366.89	159,366.89	156,584.08	122,029.71	122,029.71
PROFIT / (LOSS) :									
		(4,760.74)	(4,760.74)		(117,866.89)	(117,866.89)	(113,106.15)	(85,077.25)	(85,077.25)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget		Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	5,439.00	5,439.00	54.39 %	10,000.00	10,000.00	4,561.00	12,835.20	12,835.20
11-2405.20	CD Cell Gate Receipts	2,460.00	2,460.00	30.75 %	8,000.00	8,000.00	5,540.00	5,302.00	5,302.00
TOTAL Revenue		7,899.00	7,899.00	43.88 %	18,000.00	18,000.00	10,101.00	18,137.20	18,137.20
Expense									
Sanitation									
11-3101.00	Salaries	4,556.25	4,556.25	20.25 %	22,500.00	22,500.00	17,943.75	16,979.05	16,979.05
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3102.00	FICA/Medicare	348.49	348.49	12.38 %	2,815.02	2,815.02	2,466.53	1,313.03	1,313.03
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	363.84	363.84	23.47 %	1,550.00	1,550.00	1,186.16	1,412.26	1,412.26
11-3222.00	Miscellaneous Expense	112.26	112.26	7.48 %	1,500.00	1,500.00	1,387.74	3,348.47	3,348.47
11-3223.00	Supplies & Postage	0.00	0.00	0.00 %	50.00	50.00	50.00	0.00	0.00
11-3360.00	Sanitation Contract	0.00	0.00	0.00 %	550.00	550.00	550.00	110.40	110.40
11-3410.00	Equipment Purchases	0.00	0.00	0.00 %	6,000.00	6,000.00	6,000.00	15,952.60	15,952.60
11-3410.30	Equipment Rental Tree Dump	8,000.00	8,000.00	133.33 %	6,000.00	6,000.00	(2,000.00)	6,000.00	6,000.00
11-3416.00	Land & Buildings	17.98	17.98	3.60 %	500.00	500.00	482.02	10.00	10.00
11-3438.00	IT Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3444.00	Equipment Repairs	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00
TOTAL Expense		13,398.82	13,398.82	30.83 %	43,465.02	43,465.02	30,066.20	45,125.81	45,125.81
PROFIT / (LOSS) :									
		(5,499.82)	(5,499.82)		(25,465.02)	(25,465.02)	(19,965.20)	(26,988.61)	(26,988.61)

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
ST Infra/Capital										
12-2410.00	In Lieu of Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
Expense										
ST Infra/Capital										
12-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
12-4200.00	Sales Tax Infra Projects	800,241.03	800,241.03	47.95 %	1,669,000.00	1,669,000.00	868,758.97	697,964.66	697,964.66	697,964.66
12-4200.07	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
12-4200.08	Fairgrounds Lift Payment	14,675.90	14,675.90	49.23 %	29,811.00	29,811.00	15,135.10	0.00	0.00	0.00
12-4200.09	Transfer ST to Bond Fund	0.00	0.00	0.00 %	465,803.00	465,803.00	465,803.00	0.00	0.00	0.00
12-4200.10	Fire Station Payment	0.00	0.00	0.00 %	97,600.00	97,600.00	97,600.00	0.00	0.00	0.00
12-4200.11	ARPA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		814,916.93	814,916.93	36.02 %	2,262,214.00	2,262,214.00	1,447,297.07	697,964.66	697,964.66	697,964.66
PROFIT / (LOSS) :										
		(814,916.93)	(814,916.93)		2,262,214.00	(2,262,214.00)	(1,447,297.07)	(697,964.66)	(697,964.66)	
Expense										
Utility Wages										
13-1431.00	Salaries	2,146.61	2,146.61	3.30 %	65,000.00	65,000.00	62,853.39	40,863.17	40,863.17	40,863.17
13-1452.10	Pension	284.51	284.51	3.28 %	8,661.60	8,661.60	8,377.09	4,771.78	4,771.78	4,771.78
13-1452.20	Payroll Taxes	57.52	57.52	0.53 %	10,827.00	10,827.00	10,769.48	1,461.92	1,461.92	1,461.92
13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		2,488.64	2,488.64	2.95 %	84,488.60	84,488.60	81,999.96	47,096.87	47,096.87	47,096.87
PROFIT / (LOSS) :										
		(2,488.64)	(2,488.64)		(84,488.60)	(84,488.60)	(81,999.96)	(47,096.87)	(47,096.87)	

City of Broken Bow

Account	Account Name	Fiscal Year 24 - 25			Budget			Fiscal Year 23 - 24		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Bond Fund										
14-2010.00	Property Tax Revenue	18,840.94	18,840.94	7.65 %	246,424.00	246,424.00	227,583.06	287,096.57	287,096.57	
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	465,803.00	465,803.00	465,803.00	0.00	0.00	
14-2020.02	Transfer from General for debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-2030.00	Motor Vehicle Tax Pro-rate	0.00	0.00	0.00 %	791.00	791.00	791.00	0.00	0.00	
14-2050.00	Homestead Allocation	0.00	0.00	0.00 %	22,702.00	22,702.00	22,702.00	0.00	0.00	
14-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-2405.05	Property Tax Credit	0.00	0.00	0.00 %	19,466.00	19,466.00	19,466.00	0.00	0.00	
14-2407.00	Interest Income	667.11	667.11	0.00 %	0.00	0.00	(667.11)	0.00	0.00	
14-2409.10	Carline Tax	0.00	0.00	0.00 %	136.00	136.00	136.00	2,413.38	2,413.38	
14-2410.00	In Lieu of Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Revenue		19,508.05	19,508.05	2.58 %	755,322.00	755,322.00	735,813.95	289,509.95	289,509.95	
Expense										
Bond Fund										
14-3010.00	Principal Debt Payments	290,000.00	290,000.00	45.31 %	640,000.00	640,000.00	350,000.00	665,000.00	665,000.00	
14-3020.00	Interest Debt Payments	47,647.50	47,647.50	42.27 %	112,713.00	112,713.00	65,065.50	99,566.25	99,566.25	
14-3020.01	Debt Fees & issuance costs	200.00	200.00	0.00 %	0.00	0.00	(200.00)	1,300.00	1,300.00	
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-4200.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Expense		337,847.50	337,847.50	44.88 %	752,713.00	752,713.00	414,865.50	765,866.25	765,866.25	
PROFIT / (LOSS) :										
Revenue										
CRA										
15-2010.00	Property Tax Revenue	20,199.36	20,199.36	0.00 %	0.00	0.00	(20,199.36)	190,309.17	190,309.17	
15-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
15-2407.00	Interest Income	30.40	30.40	0.00 %	0.00	0.00	(30.40)	60.61	60.61	
TOTAL Revenue		20,229.76	20,229.76	0.00 %	0.00	0.00	(20,229.76)	190,369.78	190,369.78	
Expense										
CRA										
15-3010.01	Community Development Payments	20,199.36	20,199.36	0.00 %	0.00	0.00	(20,199.36)	190,548.88	190,548.88	
15-3223.00	Supplies & Postage	0.00	0.00	0.00 %	0.00	0.00	0.00	20.82	20.82	
TOTAL Expense		20,199.36	20,199.36	0.00 %	0.00	0.00	(20,199.36)	190,569.70	190,569.70	
PROFIT / (LOSS) :										
		30.40	30.40		0.00	0.00	(30.40)	(199.92)	(199.92)	

Account	Account Name	Fiscal Year 24 - 25		Fiscal Year 23 - 24	
		Current	Year To Date	Year To Date	Total

Budget	
Current	Remaining

Total

Date Range : 10/1/2024 To 9/30/2025
Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.
Only Active accounts are included.
Report order = fund
Transaction Source Code = Include All

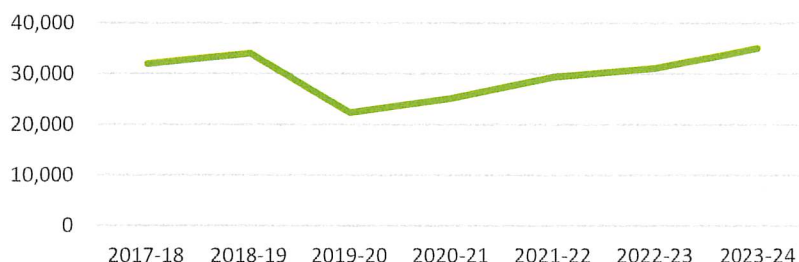
BROKEN BOW PUBLIC LIBRARY

25,830 physical items in collection
75,989 digital items (Libby collection)

Fiscal Year
2023-24

Annual Report

Circulation trends



By borrowing items
from the library,
our users saved
\$737,024

34,795 items checked out

Digital (Libby) circulation trends



During FY 2023-24

25,034

Library Visitors

Reference Questions Answered

3,165

During FY 2023-24

3,024 Individuals with Library Cards

The study rooms/multi-purpose rooms were used 764 times

The library hosted 352 events

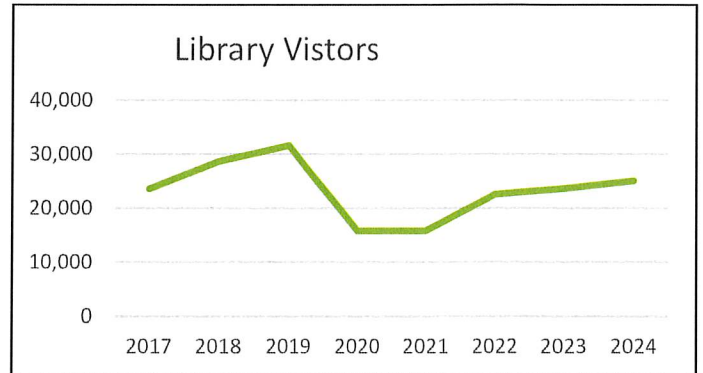


During FY 2022-23

6,298

People attended our events

The library was open over 2,700 hours



Revenue

\$334,113

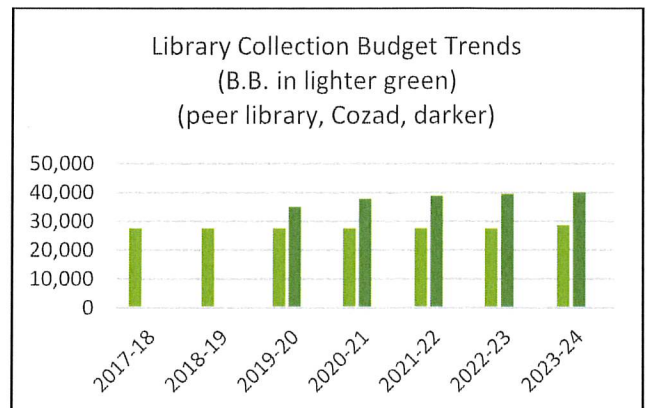
City of Broken
Bow library
budget

\$1,481

State Aid

\$4,635

Grant Monies



Expenditures

\$205,280

Personnel
and benefits

\$28,322

Collection

\$60,509

Operating
expenses

Library Staff:

Megan Svoboda, Director

Kim Blackburn, Assistant Director

Brittiany Rozman, Children's Librarian

Sheree Slagle, Library Assistant

Kelly Sloat, Library Assistant

Library Board:

Betsy Smith, President

Kristine Moninger, Vice President

Mike Garner, Secretary

Breanna Kaup

Rachel Schmidt



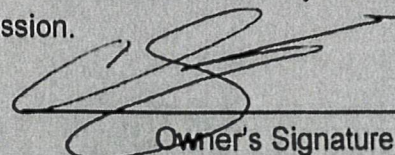
APPLICATION FOR A CONDITIONAL USE PERMIT

Instructions:

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

1. Applicant's name: Christopher Shelby
2. Applicant's address: 704 South 8th Ave Broken Bow Ne
3. Telephone (business): _____ (Home): 618-315-9251
4. Present use of the property: Residential
5. Desired use of the property: Firearm/Archery Sales and Service
6. Present Zoning: R-2
7. Legal description of property: J P GANDY ADD BLOCK 19 LOT 8 BROKEN BOW CITY
8. Under what provisions of the zoning regulations are you seeking this permit?
Any similar uses that are determined by the City Council after referral to and recommendation by the Planning Commission to be of a use similar to the abovelisted uses.
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:
Firearm and Archery Sales and Service
11. How are adjoining properties used? Indicate both zoning district designations and actual uses.
North r-2 South r-2
East r-2 West r-2

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


Owner's Signature

For Office Use Only:

Application Approved _____

Not Approved _____

Accepted by _____

Date _____

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

Cash _____

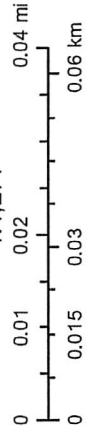
Check # & Amount _____

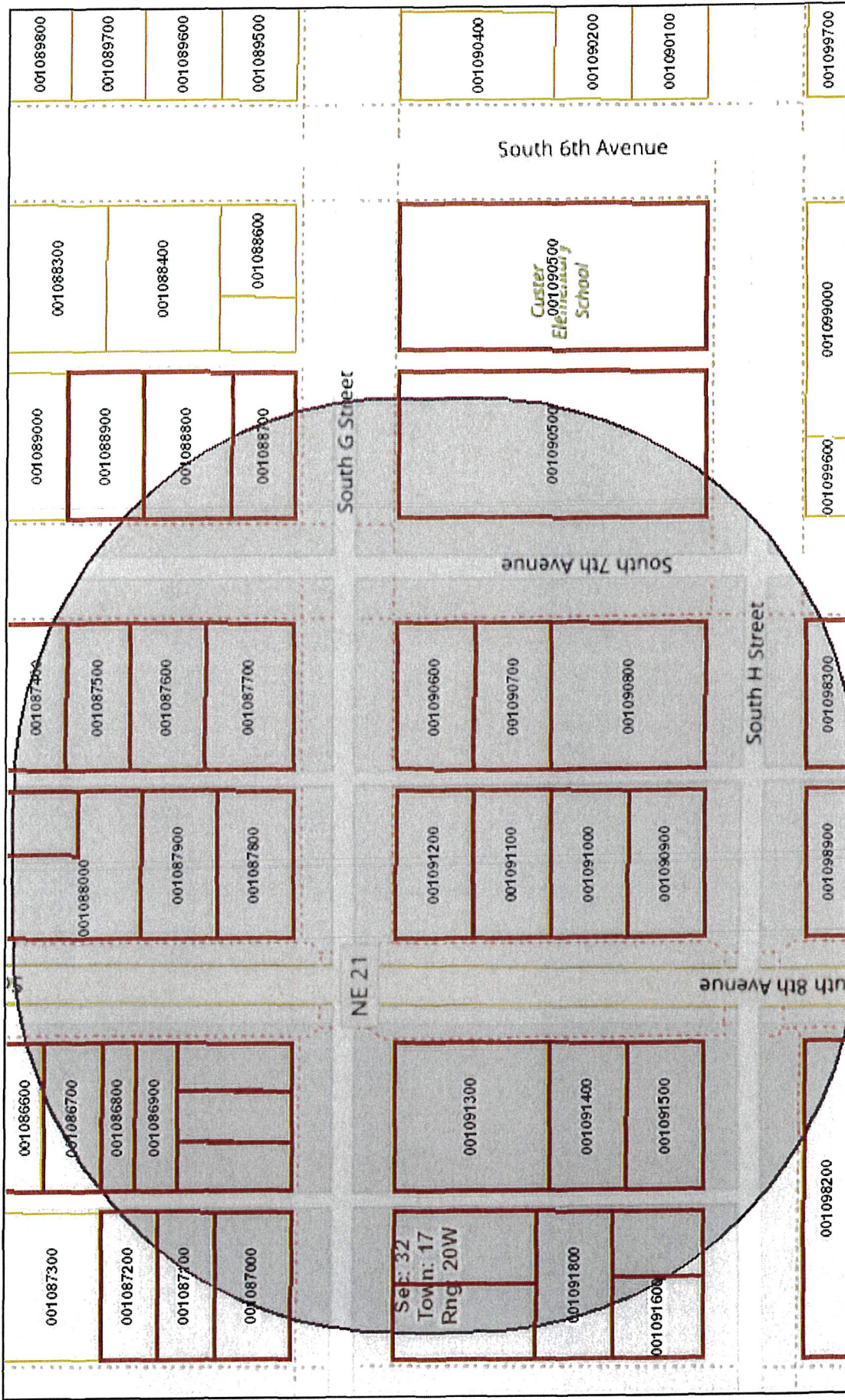


January 9, 2025
16:11 PM

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.

1:1,277





November 25, 2024 17:41 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 -- Runway -- Turning zone; 3 Mile Visual Approach

--- Runway --- 10 Mile Instrument Approach

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	TOWN VILLAGE	10	Continuous	0	25	CITY
LWPolyline	1 mile jurisdiction	210	Continuous	0	0	1 MILE

Parcels

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001098300	TEUSCHER, BARBARA ETAL ETAL: HOWARD TEUSCHER	803 S 7TH AVE BROKEN BOW	321 CALLIE DR APT 1 BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 30 LOT 1 BROKEN BOW CITY
001091800	BAILLIE, LOWELL G ETAL	728 S 9TH AVE BROKEN BOW	728 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 N50' LOT 6 & S10' LOT 7 BROKEN BOW CITY
001091700	MCABEE, LORI L	829 S H ST BROKEN BOW	829 S H ST BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 E50' LOT 5 & S10' OF E50' LOT 6 BROKEN BOW CITY
001091600	RAMSAY, ERIC L	738 S 9TH AVE BROKEN BOW	738 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 W62' LOT 5 & S10' OF W62' LOT 6 BROKEN BOW CITY
001087900	GRANTZINGER, JEANNE	630 S 8TH AVE BROKEN BOW	630 S 8TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 LOTS 7-8 BROKEN BOW CITY
001088000	BUTLER, WILLIAM G & KEELY M		2268 MEMORIAL DR BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 LOTS 9-10 EX E47' OF N10' & W65' OF LOTS 11-12 B.B. CITY
001088100	HAVELKA, TYSON	728 S F ST BROKEN BOW	728 S F ST BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 E47' OF N10' LOT 10 & E47' LOTS 11-12 BROKEN BOW CITY
001087400	BERGE, DAVID R	605 S 7TH AVE BROKEN BOW	605 S 7TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 LOT 1 BROKEN BOW CITY
001087500	HURLBERT, NINA K	617 S 7TH AVE BROKEN BOW	617 S 7TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 N50' LOT 2 BROKEN BOW CITY
001087600	KARMAZIN, JACOB D	629 S 7TH AVE BROKEN BOW	629 S 7TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 S10' LOT 2 & N48' LOT 3 BROKEN BOW CITY

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001087700	MONTGOMERY, ELISE NICOLE	639 S 7TH AVE BROKEN BOW	639 S 7TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 S12' LOT 3 & ALL LOT 4 BROKEN BOW CITY
001088900	DAUGHERTY, VERNON L & CHERYL R	620 S 7TH AVE BROKEN BOW	620 S 7TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 15 LOT 7 BROKEN BOW CITY
001088800	SHEA, TYLER O ETAL ETAL: DARCI R SHEA	630 S 7TH AVE BROKEN BOW	79065 SUMNER RD BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 15 N10' LOT 5 & LOT 6 BROKEN BOW CITY
001088700	IVERSON, LORRAINE A	640 S 7TH AVE BROKEN BOW	PO BOX 53 STROMISBURG NE 68666	0-0-0 J P GANDY ADD BLOCK 15 S 50' LOT 5 BROKEN BOW CITY
001090600	FIESTA BRAVA LLC	706 S G ST BROKEN BOW	2010 E LANE WEST POINT NE 68788	0-0-0 J P GANDY ADD BLOCK 19 LOT 1 BROKEN BOW CITY
001090700	LANGRUD, THOMAS A & MARY E FAMILY TRUST THOMAS A & MARY E LANGRUD CO-TRUSTEES	717 S 7TH AVE BROKEN BOW	229 S G ST BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 19 LOT 2 BROKEN BOW CITY
001090800	JACOBSON, NICHOLAS R & AMY S (JT)	707 S H ST BROKEN BOW	79006 N MASON RD MASON CITY NE 68855	0-0-0 J P GANDY ADD BLOCK 19 LOT 3-4 BROKEN BOW CITY
001091200	SHELBY, CHRISTOPHER & NISSA (JT)	704 S 8TH AVE BROKEN BOW	704 S 8TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 19 LOT 8 BROKEN BOW CITY
001087200	GOODWIN, AUSTIN L & KENNA M (JT)	622 S 9TH AVE BROKEN BOW	622 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 13 N15' LOT 12 & ALL LOT 13 BROKEN BOW CITY
001087100	GIBBONS, JENNIFER J	632 S 9TH AVE BROKEN BOW	632 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 13 LOT 11 & S 15' LOT 12 BROKEN BOW CITY
001087000	ST PAUL'S EVANGELICAL LUTHERAN CHURCH	642 S 9TH AVE BROKEN BOW	741 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 13 LOTS 9-10 BROKEN BOW CITY
001086600	COLE, GARY L & BETH A	603 S 8TH AVE BROKEN BOW	PO BOX 252 MERNA NE 68856	0-0-0 J P GANDY ADD BLOCK 13 LOT 1 & N 15' LOT 2 BROKEN BOW CITY
001086700	LIGHTNER, KEVIN J	611 S 8TH AVE BROKEN BOW	611 S 8TH AVE BROKEN BOW NE 68822-2401	0-0-0 J P GANDY ADD BLOCK 13 S15' LOT 2 ALL LOT 3 BROKEN BOW CITY
001086800	MELCHER, FLOYD J & JOYCE E (JT)	617 S 8TH AVE BROKEN BOW	82635 545 AVE MADISON NE 68748	0-0-0 J P GANDY ADD BLOCK 13 N26' LOT 4 BROKEN BOW CITY
001086900	CARLOS PENA HANDYMAN LLC C, O CARLOS PENA	625 S 8TH AVE BROKEN BOW	PO BOX 53 ANSLEY NE 68814	0-0-0 J P GANDY ADD BLOCK 13 S4' LOT 4, ALL LOT 5 BROKEN BOW CITY
001087360	HODGES, JESSE	819 S G ST BROKEN BOW	819 S G ST BROKEN BOW NE 68822	0-0-0 DARNELL SUB-DIV OF J P GANDY ADD BLOCK 13 LOT 3 BROKEN BOW CITY

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001087320	BRISTOL, RUSSELL K & LISA A	803 S G ST BROKEN BOW	PO BOX 374 BROKEN BOW NE 68822	0-0-0 DARNELL SUB-DIV OF BLOCK 13 J P GANDY ADD LOT 1 BROKEN BOW CITY
001087340	TEUSCHER, BARBARA ETAL: HOWARD TEUSCHER	813 S G ST BROKEN BOW	321 CALLIE DR APT 1 BROKEN BOW NE 68822	0-0-0 DARNELL SUB-DIV OF BLOCK 13 J P GANDY ADD LOT 2 BROKEN BOW CITY
001092000	ARROW S HOMES LLC	830 S G ST BROKEN BOW	PO BOX 482 BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 E55' EX S10' LOT 7 & E55' LOT 8 BROKEN BOW CITY
001091900	RIPP, K JANELLE	708 S 9TH AVE BROKEN BOW	1723 N B ST BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 W57' EX S10' LOT 7 & W57' LOT 8 BROKEN BOW CITY
001090500	CUSTER CHRISTIAN SCHOOL C, O TAYLOR RUETHER		PO BOX 308 BROKEN BOW NE 68822	0-0-0 J P GANDY ADD ALL BLOCK 18 BROKEN BOW CITY
001087800	PENNANT W RENTALS LLC C, O CAROL D WRIGHT	739 S G ST BROKEN BOW	417 S 12TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 14 LOTS 5-6 BROKEN BOW CITY
001091100	HURLEY, BEVERLY A	716 S 8TH AVE BROKEN BOW	716 S 8TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 19 LOT 7 BROKEN BOW CITY
001091000	WOOTERS, SANDY J	728 S 8TH AVE BROKEN BOW	728 S 8TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 19 LOT 6 BROKEN BOW CITY
001090900	BARKER FAMILY TRUST TRE: JAMES R BARKER	738 S 8TH AVE BROKEN BOW	PO BOX 219 BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 19 LOT 5 BROKEN BOW CITY
001091500	JANSSEN, BETH M	745 S 8TH AVE BROKEN BOW	438 S G ST BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 LOT 4 BROKEN BOW CITY
001091300	BROTT, ROBERT & JESSICA	705 S 8TH AVE BROKEN BOW	626 NILE ST ANSLEY NE 68814	0-0-0 J P GANDY ADD BLOCK 20 LOTS 1-2 BROKEN BOW CITY
001091400	BAILLIE, LOWELL G & LANA M	729 S 8TH AVE BROKEN BOW	728 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 20 LOT 3 BROKEN BOW CITY
001098900	FISHER, DANIEL & COLBY (JT)	806 S 8TH AVE BROKEN BOW	439 N 11TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 30 LOTS 7-8 BROKEN BOW CITY
001098200	HOUSING AUTHORITY OF B B C, O DAWN WEST	825 S 9TH AVE BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 J P GANDY ADD BLOCK 29 ALL + 20' STRIP BROKEN BOW CITY
Null				

Sections

T	R	SEC
17	20W	32

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:

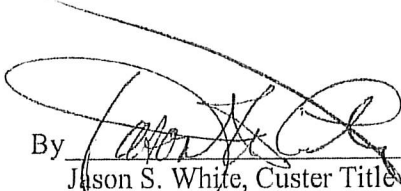
Lot Eight (8), Block Nineteen (19), J.P. Gandy's Addition to Broken Bow, Custer County, Nebraska.

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

See attached list of addresses that pertain to said certification.

Date: 11-26, 2024

By


Jason S. White, Custer Title & Abstract
Registered Abstractor

Custer Title & Abstract
Certificate of Authority No. 578

NEBRASKA DOCUMENTARY
STAMP TAX
Date: 10/21/22
\$ 364.50 By SMT

STATE OF NEBRASKA
CUSTER COUNTY
This instrument was filed and recorded
10/21/22
at 02:10 PM
Book 22 Page 6467
Christa Trumbull
Register of Deeds
Susan M. Thompson
Deputy
Recording Fee \$16.00

Central Nebraska Title & Escrow, LLC.
4503 2nd Avenue, Suite 104
Kearney, NE 68847

JOINT TENANCY WARRANTY DEED

Nathan K. Campbell and Candy R. Campbell, husband and wife, GRANTORS, in consideration of One Dollar and other good and valuable consideration received from Christopher Shelby and Nissa Shelby, husband and wife, GRANTEES, hereby conveys to GRANTEES, as joint tenants and not as tenants in common, the following described real estate (as defined in Neb. Rev. Stat. §76-201):

Lot Eight (8), Block Nineteen (19), J.P. Gandy's Addition to Broken Bow, Custer County, Nebraska

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

- 1) is lawfully seized of such real estate and that it is free from encumbrance; except easements, reservations, covenants and restrictions visible and of record;
- 2) has legal power and lawful authority to convey the same; and
- 3) warrants and will defend title to the real estate against the lawful claims of all persons.

01-7003

Executed this 21 day of October, 2022.

Nathan K. Campbell
Nathan K. Campbell

Candy R. Campbell
Candy R. Campbell

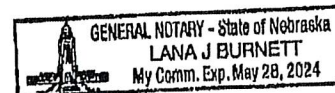
STATE OF NEBRASKA

COUNTY OF Cluster

The foregoing instrument was acknowledged before me on October 21, 2022 by
Nathan K. Campbell and Candy R. Campbell, husband and wife.

Lana J. Burnett
Notary Public

My commission expires 5-28-2024





Change of Zoning Application

Section A.

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

Section B.

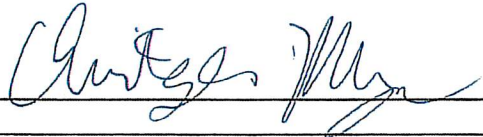
1. Applicant's name, address and telephone number: Chris Myers, Thomas McCaslin 720 Pawnee Lane
PO Box 645 Broken Bow NE 68822 870-1899- Thomas 870-3504
2. Legal description of the property: SARGENTS 3RD ADD BLOCK 1
3. Lot Size: 350x410
4. Present Zoning: r-2 Requested Zoning: C-2
5. Zoning of adjoining properties: North c-2 South r-1 East c-2 West c-2
6. Explain why you wish to change the zoning classification: The lot was used for a nursing home and was R-2. The use of all lots on this block is now commercial after the nursing home closed.

Section C.

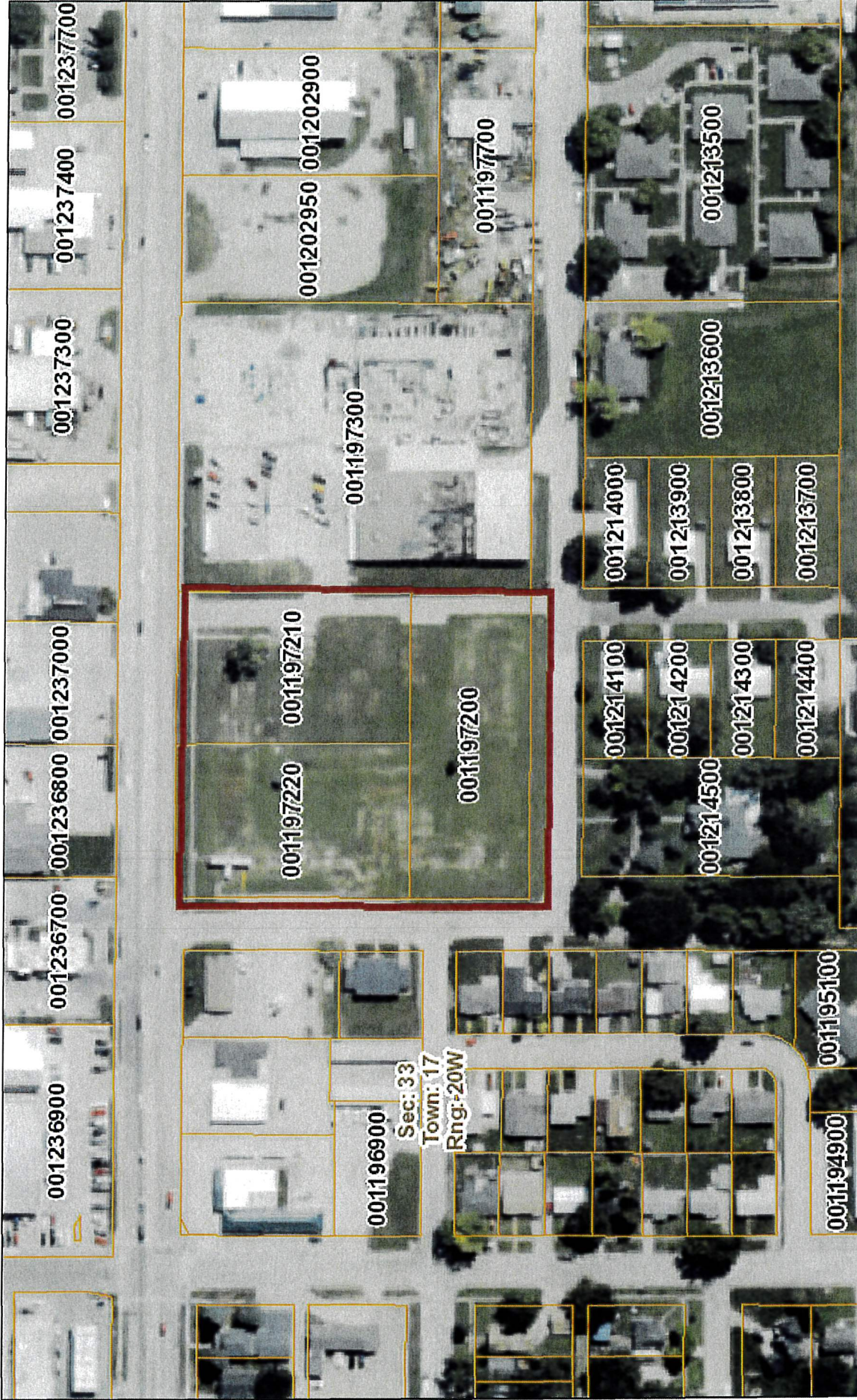
1. Is the property in a flood plain? Yes ☒ No
2. What is the general character of the area? highway commercial
3. Does the property have public utilities? yes
4. Do you anticipate a change in the traffic in the area? no
5. How would the proposed change conform to adjacent zoning districts? it fits with the current zoning in the area.
6. Is the request compatible with the future land use elements of the City of Broken Bow Comprehensive Plan? yes

Section D.

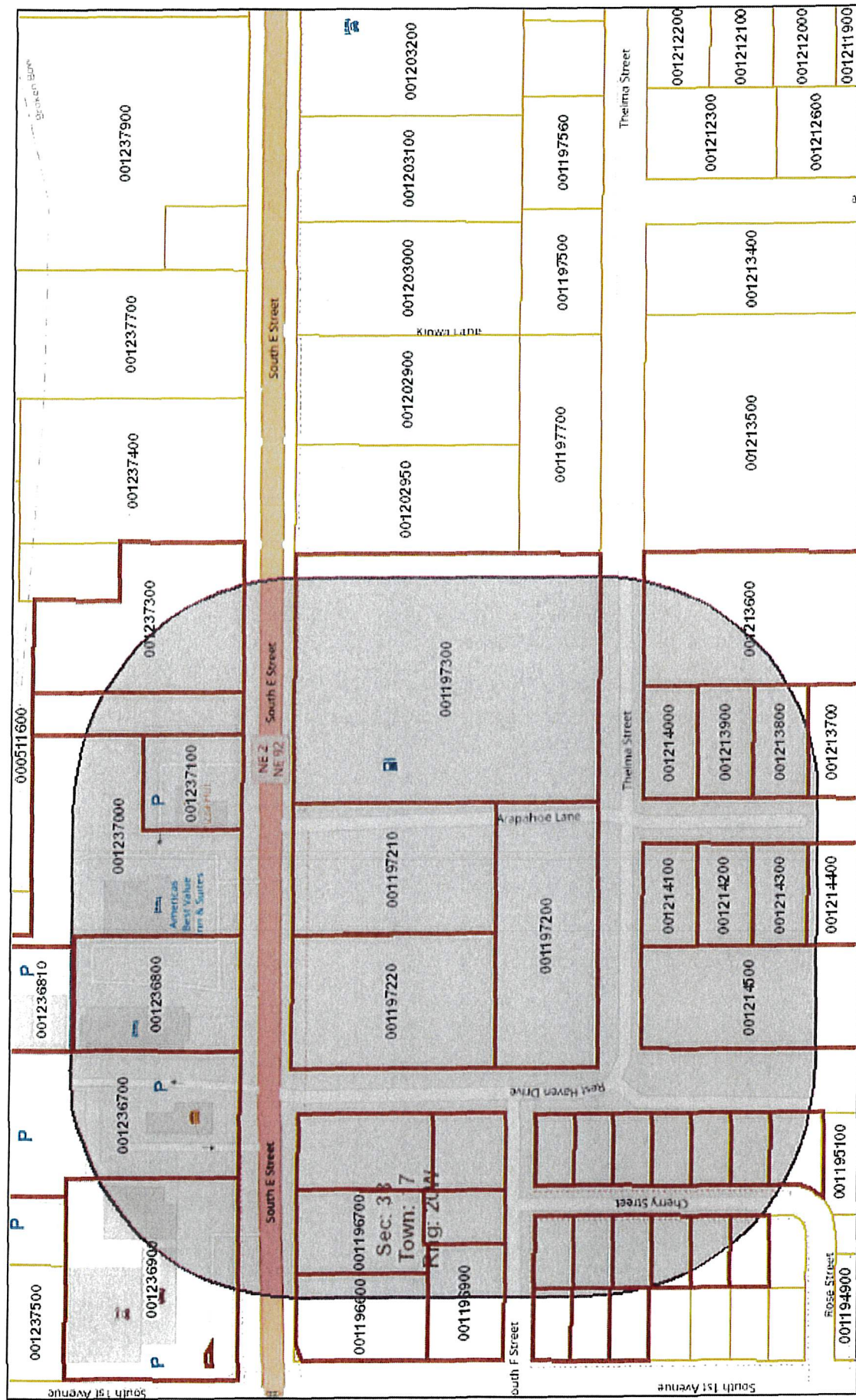
1. Please attach a map or sketch of the area to the application.

Applicant(s):  

Date: 11/22/24



January 9, 2025
16:13 PM



SAR2016

-- Transition Zone

Operation zone

— Turning Zone -- Runway - - - Turning zone; 3 Mile Visual Approach

Runway

— Turning Zone -- Runway

-- Runway — 10 Mile Instrument Approach

1:2,936

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	TOWN VILLAGE	10	Continuous	0	25	CITY
LWPolyline	1 mile jurisdiction	210	Continuous	0	0	1 MILE

Parcels

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001195600	SCHALL, LYLE & PATRICIA KAY	622 CHERRY AVE BROKEN BOW	612 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD: LOT 18 BROKEN BOW CITY
001195500	MCCASLIN, KEVIN L	632 CHERRY AVE BROKEN BOW	632 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 17 BROKEN BOW CITY
001195400	SONNICHSEN, RODNEY W & DEBORAH J	642 CHERRY AVE BROKEN BOW	642 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 16 BROKEN BOW CITY
001195300	TILLEY, DEVIN J & ABAGAILE A (JT)	652 CHERRY AVE BROKEN BOW	652 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD: LOT 15 BROKEN BOW CITY
001195200	LINN, MONICA & FOREST E (JT)	702 CHERRY AVE BROKEN BOW	702 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD N20' LOT 13 & ALL LOT 14 BROKEN BOW CITY
001197300	LOCKHART PROPERTIES LLC ETAL ETAL-JANE LOCKHART PROPERTIES LLC	334 E S E ST BROKEN BOW	11874 HAYFORK CT PARKER CO 80134-3061	0-0-0 SARGENTS 3RD ADD BLOCK 2 331' X 410', 3.12 ACRES BROKEN BOW CITY
001196600	WHITE SQUIRREL RANCH LLC C, O LARRY & RENEA COLEMAN	102 E S E ST BROKEN BOW	80115 DR 439 BROKEN BOW NE 68822	0-0-0 SARGENTS 2ND ADD LOT 1 LESS PAR W115' LOT 3 BROKEN BOW CITY
001196800	THOMAS, TIMOTHY M & PATRICIA L		1299 AIRPORT RD BROKEN BOW NE 68822	0-0-0 SARGENTS 2ND ADD S6' OF E72' LOT 3 & E72' LOT 4 .18 ACRE BROKEN BOW CITY
001196900	WHITE SQUIRREL RANCH LLC C, O LARRY & RENEA COLEMAN		80115 DR 439 BROKEN BOW NE 68822	0-0-0 SARGENTS 2ND ADD W153' LOT 4 .35 ACRE BROKEN BOW CITY
001196700	GEMBOL, STANLEY S & DEBRA L	128 E S E ST BROKEN BOW	128 E S E ST BROKEN BOW NE 68822	0-0-0 SARGENTS 2ND ADD LOT 2 E110' EX S6' OF E72' LOT 3 .43 ACRE BROKEN BOW CITY

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001197000	CARPENTER REAL ESTATE INC	148 E S E ST BROKEN BOW	3221 RAMADA RD SUITE 10 GRAND ISLAND NE 68801	0-0-0 SARGENTS 2ND ADD N182' LOT 5 .42 ACRE BROKEN BOW CITY
001197100	PURCELL PROPERTIES PTSHIP	551 REST HAVEN DR BROKEN BOW	735 MYERS RD BROKEN BOW NE 68822	0-0-0 SARGENT SECOND ADD S 95' LOT 5 .22 A BROKEN BOW CITY
001194200	CASSIDY, COBY	602 S 1ST AVE BROKEN BOW	602 S 1ST AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 1 BROKEN BOW CITY
001194300	LINDNER, DAVID	612 S 1ST AVE BROKEN BOW	PO BOX 9 BROKEN BOW NE 68822-0009	0-0-0 SARGENTS FIRST ADD LOT 2 BROKEN BOW CITY
001194400	BARKER FAMILY TRUST TRES: JAMES R & LUCILLE I BARKER	622 S 1ST AVE BROKEN BOW	PO BOX 219 BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 3 BROKEN BOW CITY
001195900	VOGT, BENJAMIN J	603 CHERRY AVE BROKEN BOW	603 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 21 BROKEN BOW CITY
001196000	KNIGHT, JORDYN J ETAL ETAL: BRENDA K KNIGHT	613 CHERRY AVE BROKEN BOW	613 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD: LOT 22 BROKEN BOW CITY
001196100	THOUSAND HILLS INVESTMENTS LLC C, O TRAVIS & JYLL HANSEN	623 CHERRY AVE BROKEN BOW	1528 N 9TH AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 23 BROKEN BOW CITY
001196200	AMOS, MARLENE J	633 CHERRY AVE BROKEN BOW	633 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 24 BROKEN BOW CITY
001196300	COLE, CHUCK & SUE FAMILY TR TRES: CHARLES A & SUE ANN COLE	643 CHERRY AVE BROKEN BOW	406 E CENTER AVE MERNA NE 68856	0-0-0 SARGENTS FIRST ADD LOT 25 BROKEN BOW CITY
001196400	MW REAL ESTATE INVESTMENT GROUP LLC C, O CHRISTOPHER A MYERS	653 CHERRY AVE BROKEN BOW	720 PAWNEE LN BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD: LOT 26 BROKEN BOW CITY
001195800	SCHALL, LYLE & PATRICIA KAY	602 CHERRY AVE BROKEN BOW	612 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENT FIRST ADD LOT 20 BROKEN BOW CITY
001195700	SCHALL, LYLE ETAL	612 CHERRY AVE BROKEN BOW	612 CHERRY AVE BROKEN BOW NE 68822	0-0-0 SARGENTS FIRST ADD LOT 19 BROKEN BOW CITY
001236900	TAMAC LLC C, O THOMAS MCCASLIN	436 S 1ST AVE BROKEN BOW	PO BOX 645 BROKEN BOW NE 68822	33-17-20 PARCELS: SEC. 33-17-20 SENNW; LESS PAR BROKEN BOW CITY
001236700	MCDONALD'S CORP C, O GREG HALL	123 E S E ST BROKEN BOW	PO BOX 182571 COLUMBUS OH 43218	33-17-20 PARCELS: SEC. 33-17- 20, 1.65 A. SENW BROKEN BOW CITY
001236810	CHAPIN, DONALD E & LOLA M REV TRUST DONALD E & LOLA M CHAPIN TRUSTEES	220 INDUSTRIAL DR BROKEN BOW	846 S E ST BROKEN BOW NE 68822	33-17-20 PARCELS; SEC 33-17-20 SENNW .57 ACRE BROKEN BOW CITY

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001236800	G4C LLC C, O CRAIG SAFRANEK	215 S E ST BROKEN BOW	PO BOX 3 MERNA NE 68856	33-17-20 PARCELS: SEC 33-17-20 SE NW .76 ACRE BROKEN BOW CITY
001237000	O'BRIEN INC, GENE C, O TIM O'BRIEN	221 E S E ST BROKEN BOW	221 E S E ST BROKEN BOW NE 68822	33-17-20 PARCELS: SEC 33-17-20 SE NW 1.39 ACRES BROKEN BOW CITY
001237100	STAAB REAL ESTATE LLC C, O DAVID W STAAB	329 S E ST BROKEN BOW	PO BOX 1866 GRAND ISLAND NE 68802-1866	33-17-20 PARCELS: SEC 33-17-20 SE NW (125' X 137') .36 ACRE BROKEN BOW CITY
001237200	STAAB REAL ESTATE LLC C, O DAVID W STAAB		PO BOX 1866 GRAND ISLAND NE 68802-1866	33-17-20 PARCELS: SEC 33-17-20 SE NW .35 ACRE BROKEN BOW CITY
001237300	IORELLI FARM LLC C, O RENE COLEMAN	409 E S E ST BROKEN BOW	80115 DR 439 BROKEN BOW NE 68822	33-17-20 PARCELS: SEC 33-17-20 SE NW 1.07 ACRE BROKEN BOW CITY
Null				
001214000	HOUSING AUTHORITY OF B B C, O DAWN WEST	326 THELMA ST BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 6 LOT 8 BROKEN BOW CITY
001214500	MONZON, CODY GALLETT, JENNIFER	646 REST HAVEN DR BROKEN BOW	646 REST HAVEN DR BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 7 LOTS 5-6-7-8 BROKEN BOW CITY
001214100	HOUSING AUTHORITY OF B B C, O DAWN WEST	635 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 7 LOT 1 BROKEN BOW CITY
001214200	HOUSING AUTHORITY OF B B C, O DAWN WEST	647 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 7 LOT 2 BROKEN BOW CITY
001214300	HOUSING AUTHORITY OF B B C, O DAWN WEST	709 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 7 LOT 3 BROKEN BOW CITY
001214400	QUALITY SENIOR VILLAGES INC	715 ARAPAHOE LANE BROKEN BOW	PO BOX 520 GRAND ISLAND NE 68802	0-0-0 HAVEN HEIGHTS ADD BLOCK 7 LOT 4 BROKEN BOW CITY
001213900	HOUSING AUTHORITY OF B B C, O DAWN WEST	646 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 6 LOT 7 BROKEN BOW CITY
001213700	BROKEN BOW HOUSING AUTHORITY	718 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 6 LOT 5 BROKEN BOW CITY

PID	OwnerName	PropertyAddress	OwnerAddress	LegalDesc
001213800	HOUSING AUTHORITY OF B B C, O DAWN WEST	708 ARAPAHOE LN BROKEN BOW	825 S 9TH AVE BROKEN BOW NE 68822	0-0-0 HAVEN HEIGHTS ADD BLOCK 6 LOT 6 BROKEN BOW CITY
001213600	FED HOUSING PARTNERS IV LTD PTN C, O CORELOGIC COMMERCIAL TAX SERV	401 THELMA ST BROKEN BOW	PO BOX 9222 COPPELL TX 75019- 9240	0-0-0 HAVEN HEIGHTS ADD BLOCK 6 LOT 1-4 & 1/2 VAC ST ADJ BROKEN BOW CITY
001197200	OPPORTUNITY LAND INVESTMENTS LLC C, O CHRISTOPHER MYERS		720 PAWNEE LN BROKEN BOW NE 68822	0-0-0 SARGENTS 3RD ADD BLOCK 1 LOT 3 1.10 ACRES BROKEN BOW CITY
001197220	MCCASLIN BROTHERS RANCH, LLC		1740 N D ST BROKEN BOW NE 68822	0-0-0 SARGENTS 3RD ADD BLOCK 1 LOT 2 1.10 ACRES BROKEN BOW CITY
001197210	MCCASLIN, THOMAS R		P O BOX 645 BROKEN BOW NE 68822	0-0-0 SARGENTS 3RD ADD BLOCK 1 LOT 1 1.09 ACRES BROKEN BOW CITY

Sections

T	R	SEC
17	20W	33

CERTIFICATE

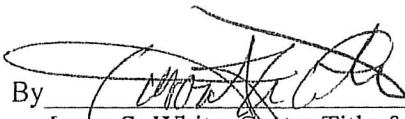
I hereby certify that the following is a list of the names of the owners of record of real estate within 300 feet of the real estate described below:

Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska, EXCEPT that part deeded to the State of Nebraska for road purposes filed in Book 185 at Page 91 of the records of Custer County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of said Block 1; thence Easterly a distance of 351.62 feet along the North line of said Block 1; thence Southerly deflecting 90 degrees 00 minutes right, a distance of 4.0 feet along the East line of said Block 1; thence Westerly deflecting 90 degrees 00 minutes right a distance of 351.63 feet; thence Northerly deflecting 90 degrees 00 minutes right, a distance of 4.03 feet along the West line of said Block 1 to the point 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: 11-26, 2024

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

Custer Title & Abstract
Certificate of Authority No. 578

NEBRASKA DOCUMENTARY
STAMP TAX
Date: 03/15/22
\$ 562.50 By SMT

STATE OF NEBRASKA
CUSTER COUNTY
This instrument was filed and recorded
03/15/22
at 09:35 AM
Book 22 Page 1635
Christa Trumbull
Register of Deeds
Susan M. Thompson
Deputy
Recording Fee \$10.00

[Space above provided for recording information]

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

LIMITED LIABILITY COMPANY WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT, Opportunity Land Investments, LLC, a Nebraska limited liability company, herein called the Grantor, in consideration of ONE DOLLAR AND NO CENTS (\$1.00) received from Grantee, does hereby grant, bargain, sell, convey and confirm unto Thomas R. McCaslin, a married person, herein called the Grantee, the real property described as follows:

Lot One (1) of the Replat of Block One (1) being a part of Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska; except a tract of land deed to the State of Nebraska in Book 185, Page 91 of the Records of the Register of Deeds of Custer County, Nebraska, described as follows: Beginning at the Northwest corner of said Block 1; thence Easterly a distance of 351.62 feet along the North line of said Block 1; thence Southerly deflecting 90°00' Right, a distance of 4.0 feet along the East line of said Block 1; thence Westerly deflecting 90°00' Right, a distance of 351.63 feet; thence Northerly deflecting 90°00' Right, a distance of 4.03 feet along the West line of said Block 1 to the point of beginning.

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

And the Grantor does hereby covenant with the Grantee and with Grantee's heirs and assigns that Grantor is lawfully seised of said premises; that it 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 the 15th day of March, 2022.

OPPORTUNITY LAND INVESTMENTS, LLC
A Nebraska limited liability company.

By: *Christopher Myers*
CHRISTOPHER MYERS, Manager

STATE OF NEBRASKA)
COUNTY OF CUSTER) SS

On this 15th day of March, 2022, before me, the undersigned a Notary Public, duly commissioned and qualified for in said county, personally came Christopher Myers, Manager, on behalf of Opportunity Land Investments, LLC, a Nebraska Limited Liability Company, 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.

#13698



Sadye Taylor
Notary Public

NEBRASKA DOCUMENTARY
STAMP TAX

JAN 05 2023

\$675.00 By CT

STATE OF NEBRASKA
CUSTER COUNTY
This instrument was filed and recorded

at 1-5-23
11:28 am

Book 213 Page 21
Susan M. Thompson
Deputy Register of Deeds
CT
\$16

SPACE ABOVE RESERVED FOR REGISTER OF DEEDS RECORDING INFORMATION

RETURN TO: CUSTER TITLE & ABSTRACT
P.O. BOX 586
BROKEN BOW, NE 68822

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: THAT Midtown CC Rentals, LLC, a Nebraska limited liability company, herein called the grantor, in consideration of Three Hundred Thousand and No/100 Dollars (\$300,000.00) received from grantee, do hereby grant, bargain, sell, convey and confirm unto McCaslin Brothers Ranch, LLC, a Nebraska limited liability company, herein called the grantee, the following described real property in Custer County, Nebraska:

Lot Two (2) of the Replat of Block One (1), being a part of Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska, EXCEPT a tract of land deeded to the State of Nebraska in Book 185, Page 91 of the Records of the Register of Deeds of Custer County, Nebraska, described as follows:
Beginning at the Northwest corner of said Block 1; thence Easterly a distance of 351.62 feet along the North line of said Block 1; thence Southerly deflecting 90°00' Right, a distance of 4.0 feet along the East line of said Block 1; thence Westerly deflecting 90°00' Right, a distance of 351.63 feet; thence Northerly deflecting 90°00' Right, a distance of 4.03 feet along the West line of said Block 1 to the point of beginning.

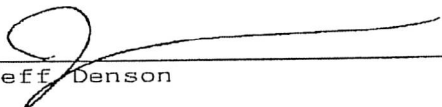
To have and to hold the above-described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the grantee and to grantee's successors heirs and assigns forever.

And the grantor does hereby covenant with the grantee and with grantee's successors and assigns that grantor is lawfully seized of said premises; that they are free from encumbrance; 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: 1/4/23.

MIDTOWN CC RENTALS, LLC

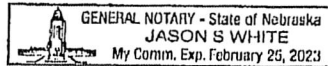
By:


Jeff Denson

Mary Ross
Mary Ross
Richard Still
Richard Still

STATE OF NEBRASKA,)
: ss.
COUNTY OF CUSTER.)

The foregoing instrument was acknowledged before me on January 4, by **Jeff Denson**, a member of Midtown CC Rentals, LLC, a Nebraska limited liability company.



[Signature]
Notary Public

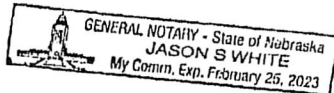
STATE OF NEBRASKA,)
: ss.
COUNTY OF CUSTER.)

The foregoing instrument was acknowledged before me on January 4, 2023, by **Mary Ross**, a member of Midtown CC Rentals, LLC, a Nebraska limited liability company.

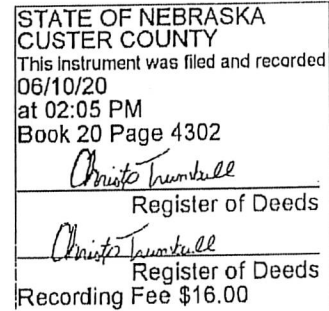
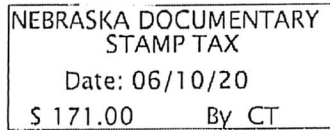
[Signature]
Notary Public

STATE OF NEBRASKA,)
: ss.
COUNTY OF CUSTER.)

The foregoing instrument was acknowledged before me on January 4, 2023, by **Richard Still**, a member of Midtown CC Rentals, LLC, a Nebraska limited liability company.



[Signature]
Notary Public



Return To:
DRI Title & Escrow
13057 West Center Rd, Suite 1
Omaha, NE 68144-3723

1632570

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS THAT

EHC Broken Bow Realty, LLC, a Nebraska limited liability company

herein called the grantor whether one or more, in consideration of One Dollar and other valuable consideration received from grantee, do hereby grant, bargain, sell, convey and confirm unto

Opportunity Land Investments, LLC, a Nebraska limited liability company

herein called the grantee whether one or more, the following described real property in Custer County, Nebraska, more particularly described as follows;

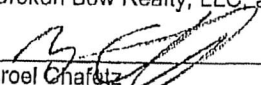
Block One (1), Replat of Sargent's Third Addition to Broken Bow, Custer County, Nebraska, EXCEPT that part deeded to the State of Nebraska for road purposes filed in Book 185 at Page 91 of the records of Custer County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of said Block 1; thence Easterly a distance of 351.62 feet along the North line of said Block 1; thence Southerly deflecting 90 degrees 00 minutes right, a distance of 4.0 feet along the East line of said Block 1; thence Westerly deflecting 90 degrees 00 minutes right a distance of 351.63 feet; thence Northerly deflecting 90 degrees 00 minutes right, a distance of 4.03 feet along the West line of said Block 1 to the point of beginning.

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

And the grantor does hereby covenant with the grantee and with grantee's heirs and assigns that grantor is lawfully seized of said premises; that they are free from encumbrance except covenants, easements and restrictions of record, if any; and free from all regular taxes and special assessments, except those levied or assessed subsequent to date hereof; 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.

Executed this 3rd day of June, 2020.

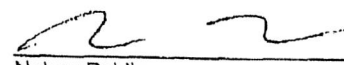
EHC Broken Bow Realty, LLC, a Nebraska limited liability company

BY: 
Yisroel Chafetz
Authorized Signatory

STATE OF NEW YORK

COUNTY OF Nassau

The foregoing instrument was acknowledged before me on this 3rd day of June, 2020, by Yisroel Chafetz as Authorized Signatory of EHC Broken Bow Realty, LLC, a Nebraska limited liability company, on behalf of the company.


Notary Public

SIMCHA GITELIS
Notary Public - State of New York
No. 02GI6318684
Qualified in Nassau County
My Commission Expires Feb. 2, 2023