



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
March 3, 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 March 3rd, 2025, which will include the following:

- a. Approval of Minutes of February 11th, 2025, Council Meeting
- b. Approval of Bills as Posted

F. New Business:

- a. **Brookestone View MOU** - Council will have consideration of approving the Memorandum of Understanding between the City of Broken Bow and Brookestone View for Handi Bus utilization in the event of an emergency.
- b. **Change Order #1, Highway 2 Sanitary Sewer Extension 15th to Webster** - Council will have consideration of approving Change Order #1 with JEO Consulting Group Inc., moving the "substantial completion" milestone date from December 31st, 2024, to March 1st, 2025.
- c. **Change Order #2, Highway 2 Sanitary Sewer Extension 15th to Webster** - Council will have consideration of approving Change Order #2 with JEO Consulting Group Inc. for adding 8" by 8' wide concrete with rebar at 24" O.C. to protect sewer main (8- linear feet), in the amount of \$9,280.00.
- d. **Resolution 2025-01, Send Notice to Terminate the Current Interlocal Cooperative Agreement for the Custer County Communications Center Between Custer County and the City of Broken Bow, Nebraska** - Council will have consideration of approving and authorizing the City Administrator to send notice to Custer County of the City of Broken Bow's desire to terminate the current Interlocal Cooperative Agreement for the Custer County Communications Center between Custer County and the City of Broken Bow, Nebraska.

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- e. Public Hearing Ordinance 1295, Placement of Stop Sign** - Council will have consideration of opening a public hearing regarding Ordinance 1295, providing for the placement of a designated stop sign located on the north side of the South 8th Avenue and South D Street intersection in the City of Broken Bow.
- f. Waive Three Readings of Ordinance 1295, Placement of Stop Sign** - Council will have consideration of waiving the three readings of Ordinance 1295.
- g. Ordinance 1295, Placement of Stop Sign** - Council will have consideration of approving Ordinance 1295, providing for the placement of a designated stop sign located on the north side of the South 8th Avenue and South D Street intersection in the City of Broken Bow.
- h. Public Hearing Ordinance 1296, Placement of Stop Signs** - Council will have consideration of opening a public hearing regarding Ordinance 1296, providing for the placement of stop signs located at South 6th Avenue and South C Street, South 7th Avenue and South C Street, a four way stop at the South 6th Avenue and South D Street intersection and a four way stop at South 7th Avenue and South D Street intersection in the City of Broken Bow.
- i. Waive Three Readings of Ordinance 1296, Placement of Stop Signs** - Council will have consideration of waiving the three readings of Ordinance 1296.
- j. Ordinance 1296, Placement of Stop Signs** - Council will have consideration of approving Ordinance 1296, providing for the placement of stop signs located at South 6th Avenue and South C Street, South 7th Avenue and South C Street, a four way stop at the South 6th Avenue and South D Street intersection and a four way stop at South 7th Avenue and South D Street intersection in the City of Broken Bow.
- k. Public Hearing Ordinance 1297, Placement of Four Way Stop Signs** - Council will have consideration of opening a public hearing regarding Ordinance 1297, providing for the placement of stop signs at the North. 9th Avenue and North H Street intersection creating a four way stop in the City of Broken Bow.
- l. Waive Three Readings of Ordinance 1297, Placement of Four Way Stop Signs** - Council will have consideration of waiving the three readings of Ordinance 1297.
- m. Ordinance 1297, Placement of Four Way Stop Signs** - Council will have consideration of approving Ordinance 1297, providing for the placement of stop signs at the North. 9th Avenue and North H Street intersection creating a four way stop in the City of Broken Bow.



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- n. Public Hearing Ordinance 1298, Speed Limit Change** - Council will have consideration of opening a public hearing regarding Ordinance 1298, providing for the speed limit change to 25 mph for all of South B Street west of South 10th Avenue in the City of Broken Bow.
- o. Waive Three Readings of Ordinance 1298, Speed Limit Change** - Council will have consideration of waiving the three readings of Ordinance 1298.
- p. Ordinance 1298, Speed Limit Change** - Council will have consideration of approving Ordinance 1298, providing for the speed limit change to 25 mph for all of South B Street west of South 10th Avenue in the City of Broken Bow.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

Upcoming Events:

- ***March 11th – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Building***
- ***March 11th – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building***

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

Broken Bow City Council

Meeting Minutes February 11th, 2025

The Broken Bow City Council met in regular session on Tuesday, February 11th, 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 Wamsley, seconded by Holland to approve the consent agenda for January 28, 2025. Said motion includes approval of the Minutes of the January 28, 2025, Council Meeting, Minutes of the January 31, 2025, Special Council Meeting, and Bills to Date. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

911 Custom \$618.54, AKRS Equipment \$28.14, Aflac \$436.46, \$119.50, Anderson Auto Tech \$882.63, BNSF Railway Company \$413.21, Bound Tree Medical \$1,169.12, Broken Bow Airport Authority \$1,083.33, Broken Bow Chamber of Commerce \$4,975.00, Broken Bow Mun Utilities \$2,086.53, \$25,252.16, Broken Bow Municipal Utilities \$8,695.78, Broken Bow Rural Fire Board \$4,378.11, Callaway District Hospital \$55.14, Capital One \$2,341.96, Card Services \$4,834, \$1,371.62, Card Services 0591 \$2,566.28, Card Services 0583 \$895.50, Card Services 0609 \$302.08, Carquest of Broken Bow \$75.79, \$709.57, \$38.74, Century Link \$26.16, \$86.03, \$136.68, \$66.34, \$338.05, \$116.50, City Flex Benefit Plan \$535.00, City of Broken Bow – Health Insurance \$4,196.68, \$32,653.72, City of Broken Bow Pension Fund \$2,684.87, \$11,553.86, \$1,573.24, Colonial Insurance \$520.88, \$292.20, Custer County Clerk \$109.56, Custer County Treasurer \$19,386.68, Custer Public Power \$80.94, DEWEY'S IMPLEMENT & WELDING \$5,202.53, Danko Emergency Equipment Co \$163.46, EFTPS Online Payment \$3,023.86, \$8,294.46, \$12,929.96, EZ IT Solutions \$8,156.40, \$2,852.50, Eakes Office Products \$143.77, \$213.25, Evans Feed Co. \$18.95, Family Heritage \$25.50, First Response Billing Associates, LLC \$2,474.04, Frontier Family Pharmacy \$26.28, Fyr-Tek \$1,001.52, Great Plains Communications \$150.00, \$84.95, \$154.84, Highstreet Insurance & Financial Serv \$1,266.72, Hometown Leasing \$116.65, \$73.57, \$291.12, Interstate Batteries \$40.75, Island Supply Welding Co. \$143.35, JEO \$1,697.50, Kelvin Kreitman \$122.49, Kirkpatrick Cleaning Solutions \$3,535.43, League of NE Municipalities \$150.00, Municipal Emergency Services \$999.30, Nebraska Child Support Payment Center \$851.09, OBrien's Hardware \$13.99, Paper Tiger Shredding \$45.00, Pareto Health \$76.00, Paul Cunningham \$200.00, Presto X Company \$146.32, RT Ace, LLC \$33.98, \$24.97, \$325.42, \$62.14, Ranchland Ford \$176.93, Ryan Bowland \$192.59, S&L Sanitary Service \$58.30, STEVE MOGENSEN \$235.38, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3,050.00, State Income Tax WH NE Online Payment \$3,756.58, Statewide Collection LLC \$15.95, Steve Scott \$110.80, TX Child Support SDU \$401.00, Tracker Systems \$16.99, Verizon Wireless \$129.68, \$249.12, \$320.08, Wenquist, Inc. \$564.62, Total - \$198,099.66. Bi-Weekly Payroll (1/29/25) \$72,531.16, Grand Total \$270,630.82

In new business, discussion was held on potentially approving the bid for the 2024 Water Main Replacement project. Administrator Dave Schmidt explained that two bids came in for the water main replacement project from 10th Street to 15th Street along Highway 2. The bids were from Myers

Construction and Van Kirk Bros Contracting out of Sutton, NE. He explained that both bids were very close to each other, approximately \$1,500 apart, with Myers Construction being the lowest bid at \$432,190. He read a statement from JEO, the engineer on the project, that said that based on their review, they recommend awarding the project to Myers Construction. Administrator Schmidt said that he concurs with their assessment because they have done several successful projects with the City of Broken Bow, and they are the lowest bidder. Moved by Smith, seconded by Kleebe, to award the 2024 Water Main Replacement project to Myers Construction for their bid of \$432,190.00. Roll Call Vote: Voting aye: Smith, Kleebe, and Holland. Abstain: Wamsley. Nays: None. Motion carried.

Moved by Kleebe, seconded by Wamsley, to approve the Broken Bow Volunteer Fire Department Bylaws. During discussion Councilmember Holland explained that the bylaws are for the Volunteer Fire Department only, as EMS has their own bylaws, and they get updated approximately every 5 years. Administrator Schmidt also explained that the bylaws have been approved by City Attorney, Jason White and that there were only minor changes centered around required training attendance, and officer duties. Roll Call Vote: Voting aye: Smith, Kleebe, and Wamsley. Abstain: Holland. Nays: None. Motion carried.

There were no public comments.

During Mayor and council comments, Mayor Sonnichsen read the following statement, "In the interest of transparency I want to let the council and the public know that I will be instructing Dave Schmidt, City Administrator, to have a Resolution prepared for the next meeting that if passed will authorize him to send a notice to Custer County Communications regarding our desire to terminate the current interlocal agreement."

Moved by Smith, seconded by Holland, to adjourn into Closed Session at 6:09 pm for the purpose of entering a strategy session with respect to potential litigation for leveed property tax assessment against the City of Broken Bow, to include the Mayor, City Council members, City Administrator David Schmidt, City Clerk Jennifer Waterhouse, Deputy Clerk Jacob Holcomb and City Treasurer LeeAnn Taylor. Roll Call Vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley, to exit closed session at 6:28 pm. Roll Call Vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Wamsley, to adjourn the City Council meeting at 6:30 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>Description</u>			<u>Debit</u>	<u>Credit</u>
Aflac										
37060	2/12/2025	2/12/2025			436.46					Posted
	01-1501.00					PRE TAX AFLAC			436.46	0.00
37061	2/12/2025	2/12/2025			119.50					Posted
	01-1501.00					AFLAC POST TAX			119.50	0.00
37078	2/25/2025	2/25/2025			162.27	January				Posted
	01-1501.00					Dave Aflac			162.27	0.00
37125	2/26/2025	2/26/2025			436.46					Posted
	01-1501.00					PRE TAX AFLAC			436.46	0.00
37126	2/26/2025	2/26/2025			119.50					Posted
	01-1501.00					AFLAC POST TAX			119.50	0.00
Black Hills Energy										
37079	2/25/2025	2/25/2025			1,861.77	ACCT# 7315 6243				Ck# 4507 Printed
	04-3220.00					Utilities-Gas			623.84	0.00
	02-3220.00					Utilities-Gas			40.00	0.00
	02-3220.00					Utilities-Gas			1,197.93	0.00
									1,861.77	0.00
Bob's Truck Repair										
37111	2/25/2025	2/25/2025			44.70	10824				Posted
	08-3310.00					Truck parts			44.70	0.00
Bound Tree Medical										
37100	2/25/2025	2/25/2025			2,860.11	ACCT# 112634				Posted
	05-3338.00					Medical supplies			2,860.11	0.00
Carquest of Broken Bow										
37101	2/25/2025	2/25/2025			349.21	ACCT# 11465				Posted
	05-3310.00					Cleaning supplies			222.35	0.00
	05-3410.00					Torch kit			54.88	0.00
	05-3310.00					Oil			71.98	0.00
									349.21	0.00
37102	2/25/2025	2/25/2025			16.82	ACCT# 11475				Posted
	06-3310.00					Oil stabilizer			16.82	0.00
City Flex Benefit Plan										
37062	2/12/2025	2/12/2025			455.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			455.00	0.00
37127	2/26/2025	2/26/2025			455.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			455.00	0.00
City of Broken Bow - Health Insurance										
37072	2/12/2025	2/12/2025			4,377.59					Posted
	01-1501.00					HEALTH INSURANCE			4,377.59	0.00
37137	2/26/2025	2/26/2025			4,377.59					Posted
	01-1501.00					HEALTH INSURANCE			4,377.59	0.00
City of Broken Bow Pension Fund										
37063	2/12/2025	2/12/2025			2,684.87					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,684.87	0.00
37064	2/12/2025	2/12/2025			11,339.24					Posted
	01-1502.00					414H RETIREMENT			11,339.24	0.00
37065	2/12/2025	2/12/2025			1,537.36					Posted
	01-1502.00					457 RETIREMENT			1,537.36	0.00
37080	2/25/2025	2/25/2025			250.00					Posted
	01-3218.00					Annual Admin/Document Fee			250.00	0.00
37128	2/26/2025	2/26/2025			2,684.87					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,684.87	0.00
37129	2/26/2025	2/26/2025			12,139.04					Posted
	01-1502.00					414H RETIREMENT			12,139.04	0.00
37130	2/26/2025	2/26/2025			1,606.54					Posted
	01-1502.00					457 RETIREMENT			1,606.54	0.00
Colonial Insurance										
37058	2/12/2025	2/12/2025			520.88					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			520.88	0.00
37059	2/12/2025	2/12/2025			280.64					Posted
	01-1501.00					COLONIAL LIFE POST TAX			280.64	0.00

lth Ins Reimb

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status
	Account#	Work Order		Description				Debit	Credit
Colonial Insurance (continued)									
37081	2/25/2025	2/25/2025	880.75	January 2025					Posted
	01-1501.00			Jan 25 City			771.30		0.00
	01-1501.00			Jan 25 Dave			109.45		0.00
							880.75		0.00
37123	2/26/2025	2/26/2025	520.88						Posted
	01-1501.00			COLONIAL LIFE PRE TAX			520.88		0.00
37124	2/26/2025	2/26/2025	280.64						Posted
	01-1501.00			COLONIAL LIFE POST TAX			280.64		0.00
Culligan Water Conditioning									
37082	2/25/2025	2/25/2025	51.00	ACCT# 52498					Posted
	07-3311.00			Maint - building			51.00		0.00
Custer County Chief									
37083	2/25/2025	2/25/2025	212.60	ACCT# 639					Posted
	07-3342.00			Promotions			212.60		0.00
37084	2/25/2025	2/25/2025	268.71	ACCT# 558					Posted
	01-3209.00			Printing & Publications			268.71		0.00
EFTPS Online Payment									
37068	2/12/2025	2/12/2025	3,007.32						Posted
	01-1500.00			MEDICARE			3,007.32		0.00
37069	2/12/2025	2/12/2025	8,006.11						Posted
	01-1500.00			FEDERAL MARRIED			4,408.03		0.00
	01-1500.00			FEDERAL SINGLE			2,441.16		0.00
	01-1500.00			Federal Head of Household			464.59		0.00
	01-1500.00			2020 Federal Single			291.27		0.00
	01-1500.00			2020 Federal Married			401.06		0.00
							8,006.11		0.00
37070	2/12/2025	2/12/2025	12,859.20						Posted
	01-1500.00			SOCIAL SECURITY			12,859.20		0.00
37133	2/26/2025	2/26/2025	3,239.56						Posted
	01-1500.00			MEDICARE			3,239.56		0.00
37134	2/26/2025	2/26/2025	9,166.35						Posted
	01-1500.00			FEDERAL MARRIED			5,004.89		0.00
	01-1500.00			FEDERAL SINGLE			2,970.94		0.00
	01-1500.00			Federal Head of Household			422.53		0.00
	01-1500.00			2020 Federal Single			291.27		0.00
	01-1500.00			2020 Federal Married			476.72		0.00
							9,166.35		0.00
37135	2/26/2025	2/26/2025	13,852.50						Posted
	01-1500.00			SOCIAL SECURITY			13,852.50		0.00
EZ IT Solutions									
37085	2/25/2025	2/25/2025	398.31	7821					Posted
	01-3438.00			Monitors - LeeAnn			230.32		0.00
	12-4200.00			Camera's - Downtown Restroom			167.99		0.00
							398.31		0.00
37086	2/25/2025	2/25/2025	196.99	7772					Posted
	07-3438.00			Switch for door project			191.99		0.00
	07-3438.00			ID Badge			5.00		0.00
							196.99		0.00
Eakes Office Products									
37112	2/25/2025	2/25/2025	169.07	INV618008					Posted
	04-3223.00			Copier meter reading			169.07		0.00
37122	2/25/2025	2/25/2025	2,449.93	INV627169					Posted
	02-3410.00			New phone system - phones and set up			2,449.93		0.00
Library	Eakes Office Solutions								
37087	2/25/2025	2/25/2025	99.55	INV616903					Posted
	07-3216.00			Copier meter reading			99.55		0.00
Family Heritage									
37066	2/12/2025	2/12/2025	25.50						Posted
	01-1501.00			FAMILY HERITAGE			25.50		0.00
37131	2/26/2025	2/26/2025	25.50						Posted
	01-1501.00			FAMILY HERITAGE			25.50		0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Great Plains Communications (continued)									
37113	2/25/2025 2/25/2025 04-3221.00	185.00	ACCT# 190330			Internet			185.00	Posted 0.00
	Grocery Kart									
37114	2/25/2025 2/25/2025 03-3223.00	15.71	ACCT# 5831			Cleaning supplies - Handi Bus			15.71	Posted 0.00
	Ingram Library Services									
37088	2/25/2025 2/25/2025 07-3340.00	1,902.34	ACCT# 2063010			Books, books on CD, DVD's			1,902.34	Posted 0.00
	JEO									
37089	2/25/2025 2/25/2025 12-4200.00	4,445.75	158555			2021 Eagle Crest water & sewer extension			4,445.75	Posted 0.00
	Kirkpatrick Cleaning Solutions									
37103	2/25/2025 2/25/2025 05-3223.01	16.46	13707			Neutral cleaner			16.46	Posted 0.00
	Library Journal									
37090	2/25/2025 2/25/2025 07-3340.00	99.00				Materials			99.00	Posted 0.00
	Mother Earth News									
37091	2/25/2025 2/25/2025 07-3340.00	39.95				Materials			39.95	Posted 0.00
	NMC Inc									
37115	2/25/2025 2/25/2025 11-3222.00	605.99	ACCT# 820100			Cat Crawler parts			605.99	Posted 0.00
	National Geographic									
37092	2/25/2025 2/25/2025 07-3340.00	59.00				One year magazine subscription			59.00	Posted 0.00
	1 Nebraska Child Support Payment Center									
37067	2/12/2025 2/12/2025 01-1503.00	851.09				CHILD SUPPORT-NE			851.09	Posted 0.00
37132	2/26/2025 2/26/2025 01-1503.00	851.09				CHILD SUPPORT-NE			851.09	Posted 0.00
	Nebraska Library Association									
37093	2/25/2025 2/25/2025 07-3206.00	210.00				Association Dues			210.00	Posted 0.00
	Pareto Health									
37094	2/25/2025 2/25/2025 01-3104.00	76.00	ICM-47776			Cost Management - Feb 2025			76.00	Posted 0.00
	Peak Software System									
37121	2/25/2025 2/25/2025 10-3206.10	500.00	27644			Pool software			500.00	Posted 0.00
	Platte Valley Communications									
37104	2/25/2025 2/25/2025 05-3310.00	95.00	122400241			Reprogram radio			95.00	Posted 0.00
	Presto X Company									
37095	2/25/2025 2/25/2025 07-3311.00	72.49	72205559			monthly service			72.49	Posted 0.00
Ambulance	RT Ace, LLC									
37105	2/25/2025 2/25/2025 05-3223.01	15.98	83947			Supplies - sprayer			15.98	Posted 0.00
	Ranchland Ford									
37106	2/25/2025 2/25/2025 05-3225.00	176.93	102184			Oil change			176.93	Posted 0.00
37116	2/25/2025 2/25/2025 04-3225.00	238.06	ACCT# BBPOLI			Oil changes 21 Escape and 23 Gray Explo			238.06	Posted 0.00
37117	2/25/2025 2/25/2025 03-3310.00	508.31	ACCT# CITYBB			Blinker repair - Handi Bus			508.31	Posted 0.00

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>
SEEKO, LLC (continued)										
37118	2/25/2025	2/25/2025			366.57					Posted
	04-3437.00					Damaged door			366.57	0.00
School Library Journal										
37096	2/25/2025	2/25/2025			169.00					Posted
	07-3340.00					Materials - Subscription			169.00	0.00
Science News										
37097	2/25/2025	2/25/2025			99.00					Posted
	07-3340.00					Materials - Two year subscription			99.00	0.00
South Loup Community Pharmacy										
37107	2/25/2025	2/25/2025			91.85					Posted
	05-3338.00					Medications			91.85	0.00
State Income Tax WH NE Online Payment										
37071	2/12/2025	2/12/2025			3,691.05					Posted
	01-1500.00					STATE MARRIED			2,443.03	0.00
	01-1500.00					STATE SINGLE			1,248.02	0.00
									3,691.05	0.00
37136	2/26/2025	2/26/2025			4,093.10					Posted
	01-1500.00					STATE MARRIED			2,719.96	0.00
	01-1500.00					STATE SINGLE			1,373.14	0.00
									4,093.10	0.00
Statewide Collection LLC										
37074	2/12/2025	2/12/2025			15.95					Posted
	01-1504.00					Wage Garnishment-Plaintiff			15.95	0.00
37139	2/26/2025	2/26/2025			174.47					Posted
	01-1504.00					Wage Garnishment-Plaintiff			174.47	0.00
Stryker										
37108	2/25/2025	2/25/2025			632.00	9206675555/9				Posted
	05-3310.00					Maint. and repairs - lifepacks			632.00	0.00
TX Child Support SDU										
37073	2/12/2025	2/12/2025			401.00					Posted
	01-1503.00					CHILD SUPPORT-TX			401.00	0.00
37138	2/26/2025	2/26/2025			401.00					Posted
	01-1503.00					CHILD SUPPORT-TX			401.00	0.00
The Atlantic										
37099	2/25/2025	2/25/2025			79.95					Posted
	07-3340.00					Materials - One year subscription			79.95	0.00
Time										
37098	2/25/2025	2/25/2025			15.00					Posted
	07-3340.00					Materials - One year subscription			15.00	0.00
reets-BBSTR	Trotter Service									
37119	2/25/2025	2/25/2025			2,381.28	ACCT# BBSTR				Posted
	08-3225.00					Fuel			2,381.28	0.00
BBAMB	Trotter Whoa & Go West BB									
37109	2/25/2025	2/25/2025			1,057.67	BBAMB				Posted
	05-3225.00					Fuel			1,057.67	0.00
BBFire	Trotter's Whoa & Go West BB									
37110	2/25/2025	2/25/2025			48.93	BBFIR				Posted
	06-3225.00					Fuel			48.93	0.00
BBSTR	Trotters Whoa & Go West									
37120	2/25/2025	2/25/2025			347.54	ACCT# BBSTR				Posted
	08-3225.00					Fuel			347.54	0.00

City of Broken Bow

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
			129,855.40	79 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 2/12/2025

Ending: 3/3/2025

Banks: All

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

All Vendors Selected

Biweekly Payroll 2/12/25 \$ 77,720.42

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	436.46
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	436.46
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	January	Dave Aflac-January	Health/Life/Acc Insuranc	162.27
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	455.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	455.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,377.59
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,377.59
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	11,339.24
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,537.36
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,139.04
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,606.54
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,684.87
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,684.87
City of Broken Bow Pension Fund		Annual Admin/Document Fee	Pension Administration	250.00
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	520.88
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	280.64
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	520.88
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	280.64
Colonial Insurance	January 2	Jan 25 Dave and City	Health/Life/Acc Insuranc	771.30
Colonial Insurance	January 2	Jan 25 Dave and City	Health/Life/Acc Insuranc	109.45
Custer County Chief	ACCT# 58	Printing & Publications	Printing & Publication	268.71
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,007.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,408.03
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,441.16
EFTPS Online Payment		FEDERAL	Payroll Taxes	464.59
EFTPS Online Payment		FEDERAL	Payroll Taxes	291.27
EFTPS Online Payment		FEDERAL	Payroll Taxes	401.06
EFTPS Online Payment		FICA	Payroll Taxes	12,859.20
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,239.56
EFTPS Online Payment		FEDERAL	Payroll Taxes	5,004.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,970.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	422.53
EFTPS Online Payment		FEDERAL	Payroll Taxes	291.27
EFTPS Online Payment		FEDERAL	Payroll Taxes	476.72
EFTPS Online Payment		FICA	Payroll Taxes	13,852.50
EZ IT Solutions	7821	Camera's for Downtown Restroom and Mon	IT Expense	230.32
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	851.09
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	851.09
Pareto Health	ICM-4777	Cost Management - Feb 2025	Health Insurance	76.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,443.03
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,248.02
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,719.96
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,373.14
Statewide Collection LLC		Wage Garnishment-Plantiff	Wage Garnishment	15.95
Statewide Collection LLC		Wage Garnishment-Plantiff	Wage Garnishment	174.47
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	401.00
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	401.00
			Total General	\$106,900.90
Municipal Building				
Black Hills Energy	ACCT# 73	Utilities-Gas	Utilities	40.00
Black Hills Energy	ACCT# 73	Utilities-Gas	Utilities	1,197.93
Eakes Office Products	INV62716	New phone system - phones and set up	Equipment Purchases	2,449.93
			Total Municipal Building	\$3,687.86
Handi Bus				
Grocery Kart	ACCT# 58	Cleaning supplies	Supplies & Postage	15.71
Ranchland Ford	ACCT# C1	Blinker repair - Handi Bus	Maint/Repair Equipment	508.31
			Total Handi Bus	\$524.02
Police				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Police				
Black Hills Energy	ACCT# 73	Utilities-Gas	Utilities	623.84
Eakes Office Products	INV61800	Copier meter reading	Supplies & Postage	169.07
Great Plains Communications	ACCT# 15	Internet	Telephone/Internet	185.00
Ranchland Ford	ACCT# B1	Oil changes 21 Escape and 23 Gray Explor	Gas and Oil	238.06
SEEKO, LLC		Damaged door	Arrest Related Expense	366.57
			Total Police	\$1,582.54
Rescue Unit				
Bound Tree Medical	ACCT# 11	Medical supplies	Ambulance Supplies	2,860.11
Carquest of Broken Bow	ACCT# 11	Cleaner	Maint/Repair Equipment	222.35
Carquest of Broken Bow	ACCT# 11	Cleaner	Maint/Repair Equipment	71.98
Carquest of Broken Bow	ACCT# 11	Cleaner	Equipment Purchases	54.88
Kirkpatrick Cleaning Solutions	13707	Neutral cleaner	Building Cleaning Suppli	16.46
Platte Valley Communications	12240024	Reprogram radio	Maint/Repair Equipment	95.00
RT Ace, LLC	83947	ACCT# 1229 supplies	Building Cleaning Suppli	15.98
Ranchland Ford	102184	Oil change	Gas and Oil	176.93
South Loup Community Pharmacy		Medications	Ambulance Supplies	91.85
Stryker	92066755	Maint. and repairs	Maint/Repair Equipment	632.00
Trotter Whoa & Go West BB	BBAMB	Fuel	Gas and Oil	1,057.67
			Total Rescue Unit	\$5,295.21
Fire				
Carquest of Broken Bow	ACCT# 11	Maint. and repairs	Maint/Repair Equipment	16.82
Trotter's Whoa & Go West BB	BBFIR	Fuel	Gas and Oil	48.93
			Total Fire	\$65.75
Library				
Culligan Water Conditioning	ACCT# 52	Maint - building	Maintenance & Repair B	51.00
Custer County Chief	ACCT# 62	Promotions	Library Promotions	212.60
EZ IT Solutions	7772	Door project and ID Card	IT Expense	191.99
EZ IT Solutions	7772	Door project and ID Card	IT Expense	5.00
Eakes Office Solutions	INV61690	Copier meter reading	Copier Maint/Expense	99.55
Ingram Library Services	ACCT# 20	materials	Book Purchases	1,902.34
Library Journal		Materials	Book Purchases	99.00
Mother Earth News		Materials	Book Purchases	39.95
National Geographic		One year magazine subscription	Book Purchases	59.00
Nebraska Library Association		Association Dues	Association Dues	210.00
Presto X Company	72205559	monthly service	Maintenance & Repair B	72.49
School Library Journal		Materials - Subscription	Book Purchases	169.00
Science News		Materials - Two year subscription	Book Purchases	99.00
The Atlantic		Materials - One year subscription	Book Purchases	79.95
Time		Materials - One year subscription	Book Purchases	15.00
			Total Library	\$3,305.87
Street				
Bob's Truck Repair	10824	Truck parts	Maint/Repair Equipment	44.70
Trotter Service	ACCT# B1	Fuel	Gas and Oil	2,381.28
Trotters Whoa & Go West	ACCT# B1	Fuel	Gas and Oil	347.54
			Total Street	\$2,773.52
Swimming Pool				
Peak Software System	27644	Pool software	Credit Card/POS Service	500.00
			Total Swimming Pool	\$500.00
Sanitation				
NMC Inc	ACCT# 82	Cat Crawler parts	Miscellaneous Expense	605.99
			Total Sanitation	\$605.99
ST Infra/Capital				
EZ IT Solutions	7821	Camera's for Downtown Restroom and Mon	Sales Tax Infra Projects	167.99
JEO	158555	2021 Eagle Crest water & sewer extension	Sales Tax Infra Projects	4,445.75
			Total ST Infra/Capital	\$4,613.74

Check Approval List - GL Account

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City of Broken Bow

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Vendor Name

Invoice Invoice Description

Account Description

Amount

\$129,855.40

Report Selection: Check Approval List - GL Account

Date Range Selection: Invoice Due Date

Starting Date: 2/12/2025

Ending Date: 3/3/2025

Banks: All

Bank Acct#:

Include Printed Checks: ☒

Biweekly Payroll 2/12/25 \$ 77,720.42

Vendor / Facility Memorandum of Understanding

Parties: This Memorandum of Understanding is entered into between City of Broken Bow (hereinafter referred to as "Vendor") and **Brookestone View** (hereinafter referred to as "Facility"). If City of Broken Bow or Brookestone View declare an emergency.

Vendor's Phone Numbers:	
During Business Hours:	308-872-5831
After Business Hours:	308-872-6424

Purpose: This MOU is not intended to be legally binding; it is an advance agreement whereby, subject to availability, Vendor agrees to provide needed goods and services to Facility for the benefit of and use by Facility residents during an emergency or disaster.

An emergency or disaster is an event or incident such as a facility fire, gas explosion resulting in severe damage to the facility, tornado resulting in severe damage to the facility, bomb threat resulting in evacuation of the facility, loss of services to the facility such as power outage, gas outage, or water outage, or a community-wide disaster declared as such by local, state or federal authorities which threatens to create severe hardship for facility residents.

Agreement: The vendor agrees to provide one or more of the following:

	Item	Amount, Type, Etc.
<input type="checkbox"/>	Water	
<input type="checkbox"/>	Ice	
<input type="checkbox"/>	Food	
<input type="checkbox"/>	Oxygen	
<input type="checkbox"/>	Shelter	
<input type="checkbox"/>	Holding Place	
<input type="checkbox"/>	Equipment	
<input type="checkbox"/>	Communications	
<input type="checkbox"/>	Supplies	
<input checked="" type="checkbox"/>	Transportation	1 Handicap Accessible Bus
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

*The items should be listed with specificity such as one pallet of bottled water, or one bus with a handicap lift and driver.

This MOU is not a monetary agreement between Vendor and Facility. All financial arrangements will be made in other agreements.

Notification: Facility shall provide Vendor with as much information regarding all related emergency event activities, including providing Vendor as much notification time as possible regarding Facility's needs for resources. If possible, such information will include a tentative timeframe when Facility expects the emergency to conclude.

Activation: In the event of an emergency or disaster an authorized representative of Facility will contact Vendor to request needed resources under this MOU.

Implementation and Term: This MOU shall take effect upon its signing by all parties. This MOU may be amended at any time by mutual agreement of all parties. All parties will conduct an independent review of this MOU on an annual basis. This MOU shall remain in effect until terminated by written notification from one party to another.

Agreed and Accepted:

Vendor Signature: _____

Facility Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

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CHANGE ORDER NO.: 1

Owner: City of Broken Bow Owner's Project No.:
 Engineer: JEO Consulting Group, Inc. Engineer's Project No.: 222058.00
 Contractor: Myers Construction, Inc. Contractor's Project No.:
 Project: Hwy 2 Sanitary Sewer Extension 15th to Webster
 Contract Name: Hwy 2 Sanitary Sewer Extension 15th to Webster
 Date Issued: 11/19/2024 Effective Date of Change Order: 11/19/2024

The Contract is modified as follows upon execution of this Change Order:

Description:

90 Day Time Extension

Attachments:

Change in Contract Times

Change in Contract Price

Original Contract Price: \$ 153,097.19	Original Contract Times: Substantial Completion: December 1, 2024 Ready for final payment: December 1, 2024
Net change from previously approved Change Orders No. 0 to No. 1: \$ 0.00	Net change from previously approved Change Orders 0 to No. 1: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: \$ 153,097.19	Contract Times prior to this Change Order: Substantial Completion: December 1, 2024 Ready for final payment: December 1, 2024
Net change for this Change Order: \$ 0.00	Net change for this Change Order: Substantial Completion: Extension of 90 days Ready for final payment: Extension of 90 days
Contract Price incorporating this Change Order: \$ 153,097.19	Contract Times with all approved Change Orders: Substantial Completion: March 1, 2025 Ready for final payment: March 1, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Michael E. Schutte
 Title: Project Manager
 Date: 11/19/2024

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: Gregory D. Meyer
 Title: Myers Construction
 Date: 11/19/2024
 N/A
 N/A
 N/A

CHANGE ORDER NO.: 2

Owner: **City of Broken Bow** Owner's Project No.:
 Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **222058.00**
 Contractor: **Myers Construction, Inc.** Contractor's Project No.:
 Project: **Hwy 2 Sanitary Sewer Extension 15th to Webster**
 Contract Name: **Hwy 2 Sanitary Sewer Extension 15th to Webster**
 Date Issued: **1/13/2025** Effective Date of Change Order: **1/13/2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

Adding 8" by 8' Wide Concrete w/ rebar @ 24" O.C to Protect Sewer Main(80 Linear Feet)

Attachments:

See attached spreadsheet

Change in Contract Times

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 153,097.19		Substantial Completion:	December 1, 2024
		Ready for final payment:	December 1, 2024
Net change from previously approved Change Orders No. 0 to No. 2:		Net change from previously approved Change Orders 0 to No. 2:	
\$ 0.00		Substantial Completion:	March 1, 2025
		Ready for final payment:	March 1, 2025
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 153,097.19		Substantial Completion:	March 1, 2025
		Ready for final payment:	March 1, 2025
Net change for this Change Order:		Net change for this Change Order:	
\$ 9,280.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 162,377.19		Substantial Completion:	March 1, 2025
		Ready for final payment:	March 1, 2025

Recommended by Engineer (if required)

Authorized by Owner

By: Michael E. Schutte
 Title: Project Manager
 Date: 01-16-2025

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: Joseph R. [Signature]
 Title: Vice President
 Date: 1-14-2025

N/A
 N/A
 N/A

Change Order Estimate - Unit Price Work

JEO Project Name: Hwy 2 Sanitary Sewer Extension 15th to Webster		JEO Project Number: 222058.00	
Owner: City of Broken Bow		Change Order Number: 2	
Contractor: Myers Construction, Inc.		Effective Date: January 13, 2025	

Bid Item No.	Item Description	Change Order Information			Total Value of Item (\$)
		Item Quantity	Units	Unit Price	
CO2 - 1	80' by 8', 8" Wide Concrete w/ Rebar @ 24" O.C.	1	LS	\$9,280.00	\$9,280.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Total:	\$9,280.00

RESOLUTION 2025-01

A RESOLUTION APPROVING AND AUTHORIZING THE CITY ADMINISTRATOR TO SEND NOTICE TO CUSTER COUNTY OF THE CITY OF BROKEN BOW'S DESIRE TO TERMINATE THE CURRENT INTERLOCAL COOPERATIVE AGREEMENT FOR THE CUSTER COUNTY COMMUNICATIONS CENTER BETWEEN CUSTER COUNTY AND THE CITY OF BROKEN BOW, NEBRASKA.

WHEREAS, the City of Broken Bow desires to terminate the current Interlocal Cooperative Agreement for the Custer County Communications Center with Custer County; and,

WHEREAS, the current Interlocal Cooperative Agreement for the Custer County Communications Center between Custer County and the City of Broken Bow remains in effect until either party terminates the agreement by written notice of intent to terminate the agreement one year in advance of the effective date of termination.

NOW THEREFORE, BE IT RESOLVED, that the City of Broken Bow, Nebraska approves and authorizes the City Administrator to send notice to Custer County of the City of Broken Bow's desire to terminate the current Interlocal Cooperative Agreement for Custer County Communications Center between Custer County and the City of Broken Bow, Nebraska.

PASSED AND APPROVED this _____ day of _____, 2025.

Rodney W. Sonnichsen, Mayor

Attest:

Jennifer A. Waterhouse, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1295**

AN ORDINANCE PROVIDING FOR THE PLACEMENT OF A DESIGNATED STOP SIGN LOCATED ON THE NORTH SIDE OF THE SOUTH 8TH AVENUE, AND SOUTH D STREET INTERSECTION IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That upon the passage of this ordinance, one stop sign shall be placed on the north side of the South 8th Avenue, and South D Street intersection, controlling south bound traffic.

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

Passed and approved this 3rd day of March, 2025.

Rodney W. Sonnichsen, Mayor


ATTEST:

Jennifer A. Waterhouse, City Clerk

Untitled Map

Write a description for your map.

Legend

 Ordinance 1295

Ordinance 1295



SC St

S 7th Ave

SD St

SD St

SE St

92

21

Google Earth

Image ©2025 Airbus

500 ft



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**CITY OF BROKEN BOW
ORDINANCE NO. 1296**

AN ORDINANCE PROVIDING FOR THE PLACEMENT OF STOP SIGNS LOCATED AT SOUTH 6TH AVENUE, AND SOUTH C STREET, SOUTH 7TH AVENUE, AND SOUTH C STREET, A FOUR WAY STOP AT THE SOUTH 6TH AVENUE AND SOUTH D STREET INTERSECTION, AND A FOUR WAY STOP AT SOUTH 7TH AVENUE AND SOUTH D STREET INTERSECTION IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That upon the passage of this ordinance, stop signs shall be placed on the north and south sides of South 6th Avenue, and South C Street intersection.

Section 2. That upon the passage of this ordinance, stop signs shall be placed on the north and south sides of South 7th Avenue, and South C Street intersection.

Section 3. That upon the passage of this ordinance, stop signs shall be placed on the north, south, east and west sides of South 6th Avenue, and South D Street intersection creating a four way stop.

Section 4. That upon the passage of this ordinance, stop signs shall be placed on the north, south, east, and west sides of the South 7th Avenue, and South D Street intersection creating a four way stop.

Section 5. This ordinance shall be in full force and take effect from and after its passage and publication.

Passed and approved this 3rd day of March, 2025.

Rodney W. Sonnichsen, Mayor

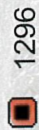
ATTEST:

Jennifer A. Waterhouse, City Clerk

Untitled Map

Write a description for your map.

Legend



1296



N

4th Ave

600 ft

S C St

S 4th Ave

S D St

S 5th Ave

S B St

Ordinance 1296

1296

S 7th Ave

S 8th Ave

1296

1296

2

92

21

Google Earth

Image © 2025, Airbus

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**CITY OF BROKEN BOW
ORDINANCE NO. 1297**

AN ORDINANCE PROVIDING FOR THE PLACEMENT OF DESIGNATED STOP SIGNS LOCATED AT THE NORTH 9TH AVENUE AND NORTH H STREET INTERSECTION CREATING A FOUR WAY STOP IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That upon the passage of this ordinance, stop signs shall be placed on the north and south sides of the North 9th Avenue, and North H Street intersection creating a four way stop.

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

Passed and approved this 3rd day of March, 2025.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

Untitled Map

Write a description for your map.

Legend



Ordinance 1297
1297



N 10th Ave

N 7th Ave

N 11th Ave



500 ft

Google Earth

Image © 2025 Airbus

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**CITY OF BROKEN BOW
ORDINANCE NO. 1298**

AN ORDINANCE PROVIDING FOR THE SPEED LIMIT TO BE 25 MPH FOR ALL OF SOUTH B STREET WEST OF SOUTH 10TH AVENUE IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. Upon the passage of this ordinance, the speed limit for all of South B Street west of South 10th Avenue in the City of Broken Bow, Custer County, Nebraska, shall be 25 mph.

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

Passed and approved this 3rd day of March, 2025.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

Untitled Map

Write a description for your map.

Legend



Ordinance 1298

