

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
January 12, 2021 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE**

Meeting Procedure

The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less. Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order.

A. Call to Order

- B. Open Meetings Act:** In accordance with Section 84-1412 of the Nebraska Revised Statutes, 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. Submittal of Requests for Future Items:** Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

- F. Consent Agenda:** Consideration of approving the consent agenda items for January 12, 2021, which will include the following:

- a. Approval of Minutes of December 22, 2020 Meeting
- b. Approval of Bills as Posted

G. Unfinished Business:

- a. **Public Hearing, on Ordinance 1238, No Parking Spaces** - Consideration of opening a public hearing on Ordinance 1238, Designating (3) three "No Parking" spaces located on the south side of South F Street. The first (3) three parking stalls east of South 8th Avenue.
- b. **Waive Two Readings of Ordinance 1238** – Consideration of waiving the two readings of Ordinance 1238.
- c. **Ordinance 1238, No Parking Spaces** – Consideration of approving Ordinance 1238, Designating (3) three "No Parking" spaces located on the south side of South F Street. The (1st) first (3) three parking stalls east of South 8th Avenue.

H. New Business

- a. **Appointment of Deputy Clerk-Treasurer** – Consideration of approving the appointment of Jessica Owen as the Deputy Clerk-Treasurer.

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

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- b. Deputy Clerk-Treasurer Signor for the Bank Accounts** – Consideration of approving Deputy Clerk-Treasurer Jessica Owen as authorized signer for all City Accounts held at Bruning Bank and Nebraska State Bank.

I. Adjournment

The next City Council Meeting will be on Tuesday, January 26, 2020 @ 6:00 pm.

Upcoming Events

- ❖ **January 25** – Board of Public Works Meeting at 12:30 pm @ Municipal Building
- ❖ **January 26** – City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **February 8** – Board of Public Works Meeting at 12:30 pm @ Municipal Building
- ❖ **February 9** – City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **February 15** – City Offices Closed - President's Day

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
December 22, 2020**

The Broken Bow City Council met in regular session on Tuesday, December 22, 2020 in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on December 17, 2020. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 p.m., with the following Councilmembers present: Jacob Holcomb, David Schmidt, and Chris Myers. Absent: Larry Miller. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance. Councilman Larry Miller arrived at 6:11 p.m.

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

Moved by Holcomb, seconded by Miller, to approve the consent agenda for December 22, 2020. Said motion includes approval of the Minutes of the December 8, 2020 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, Myers, and Miller. Nays: None. Motion carried.

Aflac, \$400.11; Ag Land ATV, blade, \$25.95; Awards & More, recognition plaques, \$234.50; Broken Bow Mun. Utilities, fuel, \$1,944.36; Capital One, safety lights, \$375.80; Carquest of Broken Bow, Christmas Lights, \$23.98; Carroll Construction Supply, Tarr/Patch, \$1,533.00; Central I.T., LLC, Network Card, \$34.95; Central Mediation Center, mediation, \$300.00; Century Link, basic & long distance, \$713.24; City Flex Benefit Plan, \$166.04; City of Broken Bow, Health Insurance, \$3,028.52; City of Broken Bow Pension Fund, \$1,509.61; \$7,024.74; Colonial Insurance, \$383.22; \$194.80; Consolidated Management Co., meals NLETC, \$129.35; Culligan Water Conditioning, salt & repair, \$109.84; Custer County Clerk, general election, \$102.50; Deb's Embroidery Shop, hoodies, \$191.84; Dollar General, supplies, \$4.25; EFTPS Online Payment, \$2,123.20; \$6,938.37; \$9,078.44; Eakes Office Products, supplies, \$147.40; \$420.85; Family Heritage, \$25.50; Frontier Family Pharmacy, Narcan spray, \$134.50; Gary's Super Foods, supplies, \$58.84; Gateway Motors Inc., fuel injector, \$662.01; Great Plains Asbestos Control, 631 S. 9th, \$4,800.00; Great Plains Communications, Internet, \$70.95; Hire Right Solutions, annual fee, \$250.00; Ingram Library Services, books & movies, \$1,017.24; Integrity Home Inspection & Testing, 631 S. 9th Asbestos Abatement, \$500.00; Island Supply Welding Co., Oxygen, \$166.02; JEO, Annual Billing-2020 Road Program, \$4,000.00; Jeffres Sand and Gravel, gravel, \$1,223.03; John Deere Financial, mower lease, \$216.51; Kully Pipe & Steel, dump truck sides, \$262.86; Mark Wells, reimbursement, \$205.72; Matheson Tri-Gas Inc., bottle rental, \$206.12; Megan Svoboda, FM Transmitter, \$88.16; Myers Iron Salvage, 631 S. 9th Demo, \$500.00; NMC Exchange LLC, grader blades & snowblower mount, \$2,651.20; Nebraska Municipal Power Pool, software fee, \$1,482.00; Nebraska Safety and Fire Equipment, Inc., fire alarm inspection, \$135.00; Omaha State Bank, HSA, \$75.00; Paula Daily, supplies, \$7.48; Paulsen Inc., cement, \$984.38; Platte Valley Communications, virus protection, \$224.40; Prachts Ace Hardware, supplies, \$68.83; Pristine Cleaning, cleaning service, \$325.00; Quill Corporation, calendars & hand sanitizer, \$69.91; R & S Radiator, air compressor, \$87.50; State Income Tax WH NE Online Payment, \$3,006.80; Taste of Home, cookbooks, \$77.00; Trotter Service, tires & repair, \$946.48; Trotter's Whoa & Go, fuel, \$734.69 Verizon Wireless, phones & hot spots, \$421.45; Wenquist Inc., Christmas lights, \$49.90; Total Bills = \$62,873.34.

Mayor Sonnichsen presented Recognition of Years of Service Awards. 5 Years: Shane Fiorelli and Julie Toline; 15 Years: Dave Dunkel and Tom Eberle; 30 Years: Jeff Berghorst and Darren Marten; and 40 Years: Chief Steve Scott.

Moved by Holcomb, seconded by Schmidt, to approve City Administrator Dan Knoell as an authorized signer for all City Bank Accounts held at Bruning Bank and Nebraska State Bank. Roll Call vote: Voting aye: Schmidt, Myers, and Holcomb. Nays: None. Absent: Miller. Motion carried.

Moved by Holcomb, seconded by Myers to open a public hearing at 6:08 pm regarding Ordinance 1236, Merging the Offices of Deputy Clerk and City Treasurer. Roll Call vote: Voting aye: Holcomb, Myers, and Schmidt. Nays: None. Absent: Miller. Motion carried. City Administrator Dan Knoell explained the benefits of merging the offices of Deputy Clerk and City Treasurer. Councilman Schmidt stated he sees it as a good fit. Moved by Holcomb, seconded by Schmidt, to close a public hearing regarding Ordinance 1236, Merging the Offices of Deputy Clerk and City Treasurer at 6:10 pm. Roll Call vote: Voting aye: Schmidt, Myers, and Holcomb. Nays: None. Absent: Miller. Motion carried.

After discussing the matter, Councilmember Schmidt introduced Ordinance No. 1236 entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 31:03: MERGER OF OFFICES; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT." and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Holcomb seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Myers, Schmidt, and Holcomb. Nays: None. Absent: Miller. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Myers moved for final passage of the Ordinance, which motion was seconded by Councilmember Holcomb. The Mayor stated the question, "Shall Ordinance No. 1236 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Holcomb, Schmidt, and Myers. Nays: None. Absent: Miller. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Schmidt, seconded by Holcomb, to approve the job description for the Deputy Clerk-Treasurer. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Myers to open a public hearing at 6:12 pm regarding Ordinance 1237, Amended 2020-2021 Wage Ordinance. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried. City Administrator Knoell informed the Council that this change would be including the new position of Deputy Clerk-Treasurer. Moved by Myers, seconded by Holcomb, to close a public hearing regarding Ordinance 1237, Amended 2020-2021 Wage Ordinance at 6:13 pm. Roll Call vote: Voting aye: Myers, Schmidt, Holcomb, and Miller. Nays: None. Motion carried.

After discussing the matter, Councilmember Schmidt introduced Ordinance No. 1237 entitled "AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFICATION." and moved that the statutory

rule requiring reading on three different days be suspended. Councilmember Miller seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll and the following was the vote: Ayes: Myers, Schmidt, Miller, and Holcomb. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Holcomb moved for final passage of the Ordinance, which motion was seconded by Councilmember Miller. The Mayor stated the question, "Shall Ordinance No. 1237 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Schmidt, seconded by Myers, to approve appointing Kandi Peters as the City Clerk. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt, to approve appointing Blake Waldow as the Electric Superintendent. Roll Call vote: Voting aye: Myers, Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Myers to open a public hearing at 6:15 pm regarding Ordinance 1238, No Parking Spaces. Roll Call vote: Voting aye: Myers, Holcomb, Miller, and Schmidt. Nays: None. Motion carried. City Administrator Dan Knoell explained resident Bill Butler is building a house and is requesting to designate (3) three "No Parking" spaces located on the south side of South F Street. The (1st) first (3) three parking stalls east of South 8th Avenue. Bill Butler informed the Council of his plans for building the home and having the driveway end where those parking stalls are located. Moved by Holcomb, seconded by Schmidt, to close a public hearing regarding Ordinance 1238, No Parking Spaces. at 6:21 pm. Roll Call vote: Voting aye: Miller, Schmidt, Myers, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to not waive the 3 readings of Ordinance 1238. Roll Call vote: Voting aye: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to approve the new contract with City Administrator Daniel Knoell. Roll Call vote: Voting aye: Myers, Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt, to adjourn the City Council Meeting at 6:23 p.m. Roll call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk



Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>	<u>Debit</u>		<u>Credit</u>	
Black Hills Energy										
30407	1/12/2021	1/12/2021			1,379.36					Posted
	04-3220.00					Utilities-Gas	406.00			0.00
	02-3220.00					Utilities-Gas	973.36			0.00
							1,379.36			0.00
Bound Tree Medical										
30378	1/12/2021	1/12/2021			334.03					Posted
	05-3338.00					supplies	334.03			0.00
Broken Bow Airport Authority										
30371	1/12/2021	1/12/2021			1,083.33					Posted
	01-3409.00					Monthly Payment	1,083.33			0.00
Broken Bow Chamber of Commerce										
30381	1/12/2021	1/12/2021			1,080.00					Posted
	05-3334.00					ambulance incentive	1,080.00			0.00
Broken Bow Municipal Utilities										
30409	1/12/2021	1/12/2021			8,957.01					Posted
	01-3213.00					General - Radio/Weather Station Tower	25.58			0.00
	02-3220.00					Pub Bldg - Utilities/Trash	398.65			0.00
	04-3220.00					Police - Utilities/Trash Removal	346.82			0.00
	04-3315.00					Police -Dog Pound Utilities	126.71			0.00
	07-3220.00					Library - Utilities/Trash Removal	1,035.82			0.00
	08-3220.00					Street - Utilities/Trash	1,750.64			0.00
	08-3422.01					Street - Street Lights	3,277.23			0.00
	09-3220.00					Parks - Utilities/Trash Removal	1,091.13			0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal	750.27			0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal	121.55			0.00
	11-3360.00					Tree Dump - Utilities	32.61			0.00
							8,957.01			0.00
Card Services										
30412	1/12/2021	1/12/2021			577.77					Posted
	09-3310.00					face mask	28.90			0.00
	09-3223.00					Christmas lights	11.77			0.00
	09-3223.00					Christmas lights	150.39			0.00
	02-3311.00					door locks	171.18			0.00
	01-3410.00					wired device	65.75			0.00
	01-3410.00					door locks	149.78			0.00
							577.77			0.00
30413	1/12/2021	1/12/2021			211.01					Posted
	08-3223.00					Street Patch	18.78			0.00
	08-3425.00					Street Patch	22.16			0.00
	09-3311.00					RV Anti Freeze	67.22			0.00
	09-3339.00					Christmas Lights	6.39			0.00
	09-3311.00					garage door opener	96.46			0.00
							211.01			0.00
30414	1/12/2021	1/12/2021			330.00					Posted
	01-3223.00					stamps	330.00			0.00
Carquest of Broken Bow										
30379	1/12/2021	1/12/2021			16.79					Posted
	06-3410.00					screwdriver set	16.79			0.00
30404	1/12/2021	1/12/2021			36.71					Posted
	09-3310.00					City Admin Truck	36.71			0.00
Consolidated Management Co.										
30382	1/12/2021	1/12/2021			60.43					Posted
	04-3205.00					NLETC meals	60.43			0.00
Custer County Chief										
410	1/12/2021	1/12/2021			292.26					Posted
	01-3209.00					publication	292.26			0.00
30411	1/12/2021	1/12/2021			292.26					Posted
	01-3209.00					publication	292.26			0.00
30417	1/12/2021	1/12/2021			268.00					Posted
	01-3209.00					publication	268.00			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>Description</u>			<u>Debit</u>	<u>Credit</u>
	Custer County Economic Development (continued)									
30400	1/12/2021	1/12/2021	2,500.00							Posted
	01-3206.00					CEDC Membership			2,500.00	0.00
	Custer County Treasurer									
30370	1/12/2021	1/12/2021	12,120.58							Posted
	01-3217.00					Communications Interlocal Payment			12,120.58	0.00
	Custer Public Power									
30396	1/12/2021	1/12/2021	102.37							Posted
	11-3220.00					CD Cell Power			102.37	0.00
	EMC Insurance									
30418	1/12/2021	1/12/2021	1,827.89							Posted
	01-3207.00					insurance claim			1,827.89	0.00
	Family Heritage									
30399	1/12/2021	1/12/2021	51.00							Posted
	01-1501.00					FAMILY HERITAGE			51.00	0.00
	Fyr-Tek									
30377	1/12/2021	1/12/2021	81.60							Posted
	06-3410.00					chrome cap & chain			81.60	0.00
	GTA Insurance Group									
30415	1/12/2021	1/12/2021	1,071.84							Posted
	05-3330.00					Life Insurance			1,071.84	0.00
	Gateway Motors Inc									
30384	1/12/2021	1/12/2021	238.56							Posted
	04-3310.00					heater repair			238.56	0.00
	Heiman Fire Equipment									
30374	1/12/2021	1/12/2021	348.18							Posted
	05-3410.00					EMS Gloves			348.18	0.00
	Hometown Leasing									
30369	1/12/2021	1/12/2021	159.18							Posted
	04-3216.00					Copier Lease			92.66	0.00
	07-3216.00					Copier Lease			66.52	0.00
									159.18	0.00
	Insurance Aid Services									
30375	1/12/2021	1/12/2021	2,374.57							Posted
	05-3336.00					Insurance Aid Fees			2,374.57	0.00
	Island Supply Company									
30380	1/12/2021	1/12/2021	42.68							Posted
	05-3338.00					Oxygen			42.68	0.00
	JEO									
30406	1/12/2021	1/12/2021	6,240.00							Posted
	12-4200.00					Memorial Drive Project			6,240.00	0.00
	James Zlomke									
30394	1/12/2021	1/12/2021	100.00							Posted
	09-3310.00					Steve M. - CDL test			100.00	0.00
	John Deere Financial									
30372	1/12/2021	1/12/2021	218.68							Posted
	09-3410.00					Mower Lease			218.68	0.00
	Justice Data Solutions, Inc.									
30383	1/12/2021	1/12/2021	1,825.00							Posted
	04-3411.00					Annual Fee			1,825.00	0.00
	Kellie Crowell									
30402	1/12/2021	1/12/2021	2,055.00							Posted
	01-3222.00					training			2,055.00	0.00
	Kirkpatrick Cleaning Solutions									
30376	1/12/2021	1/12/2021	54.52							Posted
	02-3223.01					supplies			54.52	0.00
	Lex Truck & Auto									
30386	1/12/2021	1/12/2021	105.00							Posted
	08-3310.00					power steering gear box seals			105.00	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>
	Mid-States Organized Crime Info. Center (continued)									
30416		1/12/2021	1/12/2021		100.00					Posted
			04-3205.00			Membership Fee			100.00	0.00
	Power Solutions									
30390		1/12/2021	1/12/2021		217.00					Posted
			08-3310.00			Air Dryer			217.00	0.00
	Prachts Ace Hardware									
30397		1/12/2021	1/12/2021		26.25					Posted
			06-3310.00			engine pins, bolts, fastners			26.25	0.00
30403		1/12/2021	1/12/2021		29.22					Posted
			09-3310.00			City Admin Truck			29.22	0.00
	Pristine Cleaning, LLC									
30392		1/12/2021	1/12/2021		325.00					Posted
			02-3419.01			Cleaning Service			325.00	0.00
	Quill Corporation									
30385		1/12/2021	1/12/2021		376.45					Posted
			04-3223.00			cleaning supplies			376.45	0.00
	R&S Radiator									
30387		1/12/2021	1/12/2021		87.50					Posted
			08-3310.00			Fix Aircompressor			87.50	0.00
	S&L Sanitary Service									
30398		1/12/2021	1/12/2021		49.30					Posted
			09-3219.00			trash around the square			49.30	0.00
	STEVE MOGENSEN									
30393		1/12/2021	1/12/2021		14.86					Posted
			09-3310.00			CDL reimbursement			14.86	0.00
	Sara J. Hulinsky									
30373		1/12/2021	1/12/2021		1,192.00					Posted
			07-3419.01			cleaning service			1,192.00	0.00
	Schaper and White Law Firm									
30391		1/12/2021	1/12/2021		1,385.41					Posted
			01-3214.00			legal fees			1,385.41	0.00
	Trotter Tire Service									
30408		1/12/2021	1/12/2021		691.00					Posted
			09-3310.00			Tires for City Admin Truck			691.00	0.00
	Unitech									
30388		1/12/2021	1/12/2021		170.00					Posted
			09-3339.00			Ice Melt			170.00	0.00
	V-Bar Sales & Service									
30401		1/12/2021	1/12/2021		37.04					Posted
			08-3310.00			supplies			37.04	0.00
	Verizon Wireless									
30395		1/12/2021	1/12/2021		280.07					Posted
			04-3221.00			Police Internet for Ipads			280.07	0.00
	Wade KleeB									
30389		1/12/2021	1/12/2021		198.24					Posted
			08-3410.00			Safety Boots			198.24	0.00
	Woods & Aitken LLP									
30405		1/12/2021	1/12/2021		60.00					Posted
			01-3214.00			legal fees			60.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
			51,674.95	50 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 12/23/2020

Ending: 1/12/2021

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

1/11/2021 5:11:13 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Broken Bow Airport Authority		Monthly Payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	25.58
Card Services		stamps	Supplies & Postage	330.00
Card Services		supplies	Equipment Purchases	65.75
Card Services		supplies	Equipment Purchases	149.78
Custer County Chief		publications	Printing & Publication	292.26
Custer County Chief			Printing & Publication	292.26
Custer County Chief		help wanted	Printing & Publication	268.00
Custer County Economic Development		CEDC Membership	Association Dues	2,500.00
Custer County Treasurer		communications interlocal	Radio Communications	12,120.58
EMC Insurance		insurance claim	Bonds & Insurance	1,827.89
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	51.00
Kellie Crowell		training	Miscellaneous Expense	2,055.00
Schaper and White Law Firm		legal fees	Legal Fees	1,385.41
Woods & Aitken LLP		legal fees	Legal Fees	60.00
			Total General	\$22,506.84
Municipal Building				
Black Hills Energy		Utilities-gas	Utilities	973.36
Broken Bow Municipal Utilities		Utilities	Utilities	398.65
Card Services		supplies	Maintenance & Repair B	171.18
Kirkpatrick Cleaning Solutions		supplies	Building Cleaning Suppli	54.52
Pristine Cleaning, LLC		cleaning service	Contracted Services	325.00
			Total Municipal Building	\$1,922.71
Police				
Black Hills Energy		Utilities-gas	Utilities	406.00
Broken Bow Municipal Utilities		Utilities	Utilities	346.82
Broken Bow Municipal Utilities		Utilities	Dog Care	126.71
Consolidated Management Co.		NLETC meals	Travel & Meeting Expens	60.43
Gateway Motors Inc		heater repair	Maint/Repair Equipment	238.56
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Justice Data Solutions, Inc.		Annual Fee	Computers	1,825.00
Mid-States Organized Crime Info. Center		Membership Fee	Travel & Meeting Expens	100.00
Quill Corporation		cleaning supplies	Supplies & Postage	376.45
Verizon Wireless		internet for ipads	Telephone/Internet	280.07
			Total Police	\$3,852.70
Rescue Unit				
Bound Tree Medical		supplies	Ambulance Supplies	334.03
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	1,080.00
GTA Insurance Group		Life Insurance	Life Insurance	1,071.84
Heiman Fire Equipment		EMS Gloves	Equipment Purchases	348.18
Insurance Aid Services		EMS Billing	Insurance Aid Fees	2,374.57
Island Supply Company		Oxygen	Ambulance Supplies	42.68
			Total Rescue Unit	\$5,251.30
Fire				
Carquest of Broken Bow		screwdriver set	Equipment Purchases	16.79
Fyr-Tek		chrome cap & chain	Equipment Purchases	81.60
Prachts Ace Hardware		engine pins, bolts, fastners	Maint/Repair Equipment	26.25
			Total Fire	\$124.64
Library				
Broken Bow Municipal Utilities		Utilities	Utilities	1,035.82
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$2,294.34
Street				
Broken Bow Municipal Utilities		Utilities	Utilities	1,750.64
Broken Bow Municipal Utilities		Utilities	Street Lighting	3,277.23
Card Services		supplies	Supplies & Postage	18.78
Card Services		supplies	Street Construction	22.16
Truck & Auto		power steering gear box seals	Maint/Repair Equipment	105.00
Power Solutions		Air Dryer	Maint/Repair Equipment	217.00
R&S Radiator		Fix Aircompressor	Maint/Repair Equipment	87.50
V-Bar Sales & Service		supplies	Maint/Repair Equipment	37.04
Wade Kleeb		boot allowance	Equipment Purchases	198.24
			Total Street	\$5,713.59

Check Approval List - GL Account

1/11/2021 5:11:13 PM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Park				
Broken Bow Municipal Utilities		Utililities	Utilities	1,091.13
Broken Bow Municipal Utilities		Utililities	Utilities	750.27
Card Services		supplies	Supplies & Postage	11.77
Card Services		supplies	Supplies & Postage	150.39
Card Services		supplies	Maint/Repair Equipment	28.90
Card Services		supplies	Maintenance & Repair B	67.22
Card Services		supplies	Maintenance & Repair B	96.46
Card Services		supplies	Maintenance/Repair Gro	6.39
Carquest of Broken Bow		City Admin Truck	Maint/Repair Equipment	36.71
James Zlomke		Steve M. - CDL test	Maint/Repair Equipment	100.00
John Deere Financial		Mower Lease	Equipment Purchases	218.68
Prachts Ace Hardware		City Admin Truck	Maint/Repair Equipment	29.22
S&L Sanitary Service		trash around the square	Trash Removal	49.30
STEVE MOGENSEN		CDL reimbursement	Maint/Repair Equipment	14.86
Trotter Tire Service		Tires for City Admin Truck	Maint/Repair Equipment	691.00
Unitech		Ice Melt	Maintenance/Repair Gro	170.00
			Total Park	\$3,512.30
Swimming Pool				
Broken Bow Municipal Utilities		Utililities	Utilities	121.55
			Total Swimming Pool	\$121.55
Sanitation				
Broken Bow Municipal Utilities		Utililities	Sanitation Contract	32.61
Custer Public Power		CD Cell Power	Utilities	102.37
			Total Sanitation	\$134.98
ST Infra/Capital				
JEO		Memorial Drive Project	Sales Tax Infra Projects	6,240.00
			Total ST Infra/Capital	\$6,240.00
				<u>\$51,674.95</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 12/23/2020
 Ending Date: 1/12/2021



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

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

Name: CUSTER COUNTY CONSTRUCTION

Address: 2268 MEMORIAL DRIVE

Telephone #: 870-0010

Date of Request: 11-23-20

Description of Topic: ABANDONMENT OF PARKING
SPACES ON SOUTH F STREET TO
ALLOW FOR DRIVEWAY

Please return to the City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO. 1238**

AN ORDINANCE PROVIDING FOR THE PLACING OF A DESIGNATED "NO PARKING" SPACE, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

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

Section 1. That there is hereby designated (3) three "No Parking" spaces located on the south side of South F Street. The (1st) first (3) three parking stalls east of South 8th Avenue.

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

Passed and approved this ____ day of _____, 2020.

Rod Sonnichsen, Mayor

ATTEST:

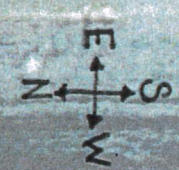
Kandi Peters, City Clerk



728 SF St

South E Street
3 2 1

South 8th Avenue



Google 100%

Add to project

More info

Building

728 SF St

728 SF St, Broken
Bow, NE 68822

Camera: 805 m 41°24'03"N 99°38'20"W 754 f