

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
February 9, 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 February 9, 2021, which will include the following:

- a. Approval of Minutes of January 28, 2021 Meeting
- b. Approval of Bills as Posted

G. New Business:

- a. **Public Hearing, on Ordinance 1242, Establishing Quorum at City Council Meetings -** Consideration of opening a public hearing on Ordinance 1242, Establishing Quorum at City Council Meetings; to harmonize with state law; to repeal conflicting ordinances and sections; and to provide an effective date.
- b. **Waive Three reading of Ordinance 1242 –** Consideration of waiving three readings of Ordinance 1242, Establishing Quorum at City Council Meetings.
- c. **Ordinance 1242 –** Consideration of Approving Ordinance 1242.

H. Adjournment

The next City Council Meeting will be on Tuesday, February 23, 2021 @ 6:00 pm.

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Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE**

Upcoming Events

- ❖ **February 15** – City Offices Closed – Presidents Day
- ❖ **February 22** – Board of Public Works Meeting at 12:30 pm @ Municipal Building
- ❖ **February 23** – City Council Meeting at 6:00 pm @ 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 28, 2021**

The Broken Bow City Council met in regular session on Thursday, January 28, 2021 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 January 21, 2021. 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 Larry Miller. Absent: Chris Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

Moved by Miller, seconded by Schmidt, to approve the consent agenda for January 28, 2021. Said motion includes approval of the Minutes of the January 12, 2020 Council Meeting and Bills to Date. Roll call vote: Voting aye: Schmidt, Holcomb, and Miller. Nays: None. Motion carried.

Aflac, insurance, \$387.03; Awards & More, plaque, \$33.50; Black Hills Energy, utilities-gas, \$1,613.49; Blue360 Media, manual, \$83.75; Bob's Truck Repair, repair, \$70.79; Bound Tree Medical, OB probe, \$639.99; Broken Bow Chamber of Commerce, city promotions, \$5,000.00; Capital One, website fee, heater, clothing, \$282.44; Card Services, fees, \$44.31; Carquest of Broken Bow, supplies, repairs, \$64.88; Central IT LLC, service call, \$44.00; Century Link, basic and long distance, \$705.12; City Flex Benefit Plan, select flex, \$135.00; City of Broken Bow-Health Insurance, health insurance, \$2617.08; City of Broken Bow Pension Fund, retirement, \$7,301.57; Colonial Insurance, insurance, \$476.42; Consolidate Management Co., meals, \$16.62; Culligan, salt, \$19.60; Custer County Chief, publication, \$579.19; Custer County Hiway Dept, blades, \$136.77; Custer Transfer Station, demo, \$113.06; Danko Emergency Equipment Co., shirt, \$57.17; EFTPS Online Payment, taxes, \$16,082.40; Eakes Office Products, office supplies, \$780.85; Family Heritage, family heritage, \$25.50; Frontier Family Pharmacy, aspirin, \$13.16; Fyr-Tek, annual service, \$628.91; Game & Fish, subscription, \$5.00; Garrett Tires & Treads, repair, \$28.15; Gateway Motors, oil change, \$89.79; Great Plains Communications, internet, \$70.95; Heiman Fire Equipment, gloves, \$134.48; Ingram Library Services, materials, \$1,010.38; JEO, memorial drive project, \$5,465.00; Jeffres Sand and Gravel, gravel, \$1,105.26; KCNI/KBBN, news sponsor, \$49.00; Kirkpatrick Cleaning Solutions, supplies, \$27.28; Kully Pipe & Steel, repairs, \$486.33; Mother Earth News, subscription, \$17.00; Myers Construction, snow removal, \$3,997.50; O'Brien's Hardware, supply, \$2.49; Omaha State Bank, HSA, \$75.00; Omaha World Herald, subscription, \$18.31; Platte Valley Communications, repair, annual fee, \$1,158.57; Power Solutions, air drier, \$217.00; Prachts Ace Hardware, supplies, \$83.12; Presto X Company, pest control, \$162.28; Pristine Cleaning LLC, cleaning service, \$325.00; Productivity Plus Account, blades, \$265.48; Quill Corporation, office supplies, \$49.58; Sara Hulinsky, cleaning service, \$1,192.00; Sargent Pipe Company, skids, \$624.60; Science News, subscription, \$50.00; State Income Tax WH NE Online Payment, taxes, \$2,650.46; Steve Scott, meals, supplies, \$63.88; Stryker Medical, yearly service, \$887.56; The Garden Center, tree & lights, \$254.99; Titan Machinery-North Platte, supplies & repairs, \$275.21; Trotter Service, fuel & re-

pair, \$1263.02; Trotter's Whoa & Go, fuel, \$50.21; Verizon Wireless, phone & data, \$282.82; Village Uniform, rugs, \$177.57; Wenquist Inc., supplies & repairs, \$59.53; Total Bills = \$61,224.88.

Discussion was held on the City of Broken Bow Cyber Assessment. Travis Barker Owner/Manager of EZ IT Solutions informed the Council on the Cyber Risk Assessment they performed.

Chief Steve Scott informed the Council on the updated standards announced by the Department of Justice for Certifying Safe Policing Practices by Law Enforcement Agencies.

Life Saving Awards were presented by Mayor Rod Sonnichsen and Councilmember David Schmidt to the following: Valley County Home Health-Krista Osmond; Off Broadway-Suzanne Glendy, Bev Johnson, Laura Hendricks, and Jamie Christen; Broken Bow Ambulance Service-Andy Holland, Lawrence Stump, Ahren Finney, David Baltz, Kacey Woodliff-Finney, Shane Fiorelli, and Brandi Hurlburt (not present).

Moved by Holcomb, seconded by Schmidt to open a Public Hearing at 6:20 pm regarding Ordinance 1238, No Parking Spaces. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried. This Ordinance would 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. Councilmember Miller expressed he would like conditions made prior to the Ordinance taking effect. Property owner Bill Butler proposed obtaining a Certificate of Occupancy prior to the Ordinance taking effect. Moved by Holcomb, seconded by Schmidt, to close a public hearing regarding Ordinance, No Parking Spaces at 6:25 pm. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

After discussing the matter, Councilmember Schmidt introduced Ordinance No. 1238 entitled, No Parking Spaces. "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". 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. With the condition of obtaining a Certificate of Occupancy prior to the Ordinance taking effect. Roll Call vote: Voting aye Miller, Holcomb, and Schmidt. Nays: None. Motion carried. 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. 1238 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Miller, Holcomb, and Schmidt. 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 Holcomb, seconded by Miller, to approve Resolution 2021-1. Said resolution approves the call for Various Purpose Bonds, Series 2010. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt, to approve Resolution 2021-2, Said resolution approves the call for Various Purpose Bonds, Series 2012. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt, 6:37 pm to open a Public Hearing on Ordinance 1239, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2021 in an amount not to exceed \$415,000. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried. Senior Vice President Brad Slaughter with Piper Sandler & Co. informed the Council on the GO Various Purpose Refunding Bonds. Moved by Holcomb, seconded by Schmidt, 6:37 pm to close a Public Hearing on Ordinance 1239, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2021 in an amount not to exceed \$415,000. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

After discussing the matter, Councilmember Schmidt introduced Ordinance No. 1239 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021, OF THE CITY OF BROKEN BOW, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR HUNDRED FIFTEEN THOUSAND DOLLARS (\$415,000) TO REFUND CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS AND AUTHORIZING THE CITY TO ENTER INTO A BOND PURCHASE AGREEMENT; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET" FORM."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: Schmidt, Holcomb, and Miller. 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. 1239 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Miller, Holcomb, and Schmidt. 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 Miller, to approve Resolution 2021-3. Said resolution approves the call of GO Refunding Bonds, Series 2016. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt, 6:40 pm to open a Public Hearing on Ordinance 1240, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2021 in an amount not to exceed \$1,880,000. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried. Senior Vice President Brad Slaughter with Piper Sandler & Co. informed the Council on the GO Various Purpose Refunding Bonds. Moved by Holcomb, Seconded by Miller, 6:40 pm to close a Public Hearing on Ordinance 1240, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2021 in an amount not to exceed \$1,880,000. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

After discussing the matter, Councilmember Miller introduced Ordinance No. 1240 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021, OF THE CITY OF BROKEN BOW, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION EIGHT HUNDRED EIGHTY THOUSAND DOLLARS (\$1,880,000) TO REFUND CERTAIN OUTSTANDING

BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS AND AUTHORIZING THE CITY TO ENTER INTO A BOND PURCHASE AGREEMENT; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.”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: Schmidt, Holcomb, and Miller. 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 Schmidt. The Mayor stated the question, “Shall Ordinance No. 1240 be passed and adopted?” Upon roll call vote, the vote was as follows: Ayes: Miller, Holcomb, and Schmidt. 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 Holcomb, seconded by Schmidt, to adjourn the City Council Meeting at 6:42 p.m.
Roll call vote: Voting aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.



Rod Sonnichsen, Mayor

ATTEST:



Kandi K. Peters, City Clerk



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>
	AKRS EQUIPMENT									
j51	2/9/2021	2/9/2021			7.26					Posted
	08-3310.00				hydraulic ends				7.26	0.00
	Advanced Fire & Safety									
30543	2/9/2021	2/9/2021			84.40					Posted
	06-3310.00				Service to ANSUL system				84.40	0.00
	American Red Cross									
30550	2/9/2021	2/9/2021			300.00					Posted
	10-3359.00				Lifeguard Training				300.00	0.00
	BNSF Railway Company									
30530	2/9/2021	2/9/2021			367.14					Posted
	01-3222.00				land lease				367.14	0.00
	Baxter Welding									
30561	2/9/2021	2/9/2021			10.17					Posted
	08-3310.00				TRUCK REPAIR				10.17	0.00
	Bound Tree Medical									
30546	2/9/2021	2/9/2021			639.99					Posted
	05-3410.00				Doppler				639.99	0.00
30563	2/9/2021	2/9/2021			1,044.13					Posted
	05-3338.00				supplies				1,044.13	0.00
	Broken Bow Airport Authority									
30565	2/9/2021	2/9/2021			1,083.33					Posted
	01-3409.00				Monthly Payment				1,083.33	0.00
	Broken Bow Chamber of Commerce									
30542	2/9/2021	2/9/2021			1,010.00					Posted
	05-3334.00				ambulance incentive				1,010.00	0.00
	Broken Bow Municipal Utilities									
j37	2/9/2021	2/9/2021			10,422.02					Posted
	01-3213.00				General - Radio/Weather Station Tower				25.76	0.00
	02-3220.00				Pub Bldg - Utilities/Trash				601.86	0.00
	04-3220.00				Police - Utilities/Trash Removal				385.88	0.00
	04-3315.00				Police -Dog Pound Utilities				184.01	0.00
	07-3220.00				Library - Utilities/Trash Removal				1,344.04	0.00
	08-3220.00				Street - Utilities/Trash				2,454.76	0.00
	08-3422.01				Street - Street Lights				3,518.23	0.00
	09-3220.00				Parks - Utilities/Trash Removal				1,052.04	0.00
	09-3220.00				Parks - Shop Utilities/Trash Removal				748.50	0.00
	10-3220.00				Swim Pool - Utilities/Trash Removal				65.11	0.00
	11-3360.00				Tree Dump - Utilities				41.83	0.00
									10,422.02	0.00
	Broken Bow Rural Fire Board									
30540	2/9/2021	2/9/2021			708.47					Posted
	05-3220.00				Gas, BBMU, internet				335.70	0.00
	06-3220.00				Gas, BBMU, internet				335.70	0.00
	06-3221.00				Gas, BBMU, internet				37.07	0.00
									708.47	0.00
30541	2/9/2021	2/9/2021			716.59					Posted
	06-3220.00				BBMU,Black Hills Energy				286.26	0.00
	05-3220.00				BBMU,Black Hills Energy				286.27	0.00
	05-3221.00				Norton Subscription 8 for ambulance				106.99	0.00
	06-3221.00				Great Plains				37.07	0.00
									716.59	0.00
	Card Services									
30547	2/9/2021	2/9/2021			829.00					Posted
	10-3410.00				AED Package Grant				829.00	0.00
j48	2/9/2021	2/9/2021			198.70					Posted
	01-3223.00				supplies				18.93	0.00
	02-3223.00				supplies				3.70	0.00
	09-3310.00				safety strobes-admin truck				176.07	0.00
									198.70	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>
	Consolidated Management Co. (continued)									
30533	2/9/2021	2/9/2021		3.94						Posted
	04-3205.00			Meals 403					3.94	0.00
	Custer County Treasurer									
30566	2/9/2021	2/9/2021		12,120.58						Posted
	01-3217.00			Communications Interlocal Payment					12,120.58	0.00
	Custer Public Power									
30560	2/9/2021	2/9/2021		104.71						Posted
	11-3220.00			CD Cell Power					104.71	0.00
	Danko Emergency Equipment Co									
30545	2/9/2021	2/9/2021		51.06						Posted
	06-3410.00			Fire Ext. Bracket					51.06	0.00
	Eakes Office Products									
30549	2/9/2021	2/9/2021		1,362.06						Posted
	01-3223.00			office supplies					159.63	0.00
	05-3223.00			work order forms					15.00	0.00
	06-3223.00			work order forms					15.01	0.00
	08-3223.00			work order forms					30.01	0.00
	09-3223.00			work order forms					30.01	0.00
	01-3223.00			office supplies					275.35	0.00
	01-3216.00			copier lease					582.48	0.00
	05-3216.00			copier lease					47.28	0.00
	06-3216.00			copier lease					47.28	0.00
	04-3216.00			copier lease					155.21	0.00
	01-3223.00			office supplies					4.80	0.00
									1,362.06	0.00
	Evans Feed Co.									
30553	2/9/2021	2/9/2021		7.60						Posted
	08-3222.00			SALT					7.60	0.00
	Farritor Auto Parts									
30554	2/9/2021	2/9/2021		245.00						Posted
	08-3310.00			TRUCK REPAIR					245.00	0.00
	Fyr-Tek									
30544	2/9/2021	2/9/2021		628.91						Posted
	06-3310.00			Annual Service on cascade system					628.91	0.00
	Great Plains Communications									
30539	2/9/2021	2/9/2021		70.95						Posted
	08-3221.00			Internet					35.47	0.00
	09-3221.00			Internet					35.48	0.00
									70.95	0.00
	Hamilton Information Systems Inc.									
30558	2/9/2021	2/9/2021		1,871.97						Posted
	08-3222.00			Fiber Line Repair					1,871.97	0.00
	Hometown Leasing									
30564	2/9/2021	2/9/2021		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
	JEO									
30525	2/9/2021	2/9/2021		2,363.90						Posted
	12-4200.00			INV 122334					2,363.90	0.00
30526	2/9/2021	2/9/2021		1,646.00						Posted
	12-4200.00			INV 122333					1,646.00	0.00
30527	2/9/2021	2/9/2021		871.25						Posted
	12-4200.00			INV 120712					871.25	0.00
	Kirkpatrick Cleaning Solutions									
30528	2/9/2021	2/9/2021		88.80						Posted
	02-3223.01			restroom supplies					88.80	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>
	Matheson Tri-Gas Inc (continued)									
52	2/9/2021	2/9/2021	73.22							Posted
	08-3310.00			Ban Saw Blade					73.22	0.00
	Matt Friend									
30555	2/9/2021	2/9/2021	79.00							Posted
	08-3310.00			SPRINGS FOR SNOW BLADES					79.00	0.00
	Midwest Alarm Services									
30538	2/9/2021	2/9/2021	95.00							Posted
	06-3310.00			Fire Extinguisher Maintenance					95.00	0.00
	Municipal Emergency Services									
30562	2/9/2021	2/9/2021	1,036.13							Posted
	06-3310.00			Airpack Testing & yearly service					1,036.13	0.00
	Myers Construction Co									
30559	2/9/2021	2/9/2021	2,520.00							Posted
	08-3222.10			SNOW REMOVAL 1/26/21					2,520.00	0.00
	Nebraska Law Enforcement Training Center									
30532	2/9/2021	2/9/2021	276.00							Posted
	04-3205.00			Defensive Tactics Inst. Training					276.00	0.00
	Platte Valley Communications									
30531	2/9/2021	2/9/2021	21.75							Posted
	04-3411.00			password reset					21.75	0.00
	R&S Radiator									
30557	2/9/2021	2/9/2021	44.00							Posted
	08-3310.00			COOLER REPAIR					44.00	0.00
	Ron Ripp Construction									
30556	2/9/2021	2/9/2021	515.62							Posted
	09-3311.00			OVER HEAD DOOR REPAIR					515.62	0.00
	Silver State Consulting Group LLC									
30534	2/9/2021	2/9/2021	35.00							Posted
	04-3205.00			Online bias training 403(CA)					35.00	0.00
	Verizon Wireless									
30536	2/9/2021	2/9/2021	280.07							Posted
	04-3221.00			Police Internet for Ipads					280.07	0.00
	Watch Guard									
30535	2/9/2021	2/9/2021	17,193.00							Posted
	04-3410.00			body cameras					17,193.00	0.00
	Wenquist Inc.									
30529	2/9/2021	2/9/2021	38.98							Posted
	09-3310.00			Administrator truck wipers					38.98	0.00
					61,224.88	42 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/27/2021

Ending: 2/9/2021

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

2/5/2021 3:12:49 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				
BNSF Railway Company		Land Lease	Miscellaneous Expense	367.14
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilites/Trash	Weather Station Expens	25.76
Card Services		supplies	Supplies & Postage	18.93
Custer County Treasurer		communications interlocal	Radio Communications	12,120.58
Eakes Office Products		office supplies	Copier Maint/Expense	582.48
Eakes Office Products		office supplies	Supplies & Postage	159.63
Eakes Office Products		office supplies	Supplies & Postage	275.35
Eakes Office Products		office supplies	Supplies & Postage	4.80
			Total General	\$14,638.00
Municipal Building				
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	601.86
Card Services		supplies	Supplies & Postage	3.70
Kirkpatrick Cleaning Solutions		Restroom Supplies	Building Cleaning Suppli	88.80
			Total Municipal Building	\$694.36
Police				
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	385.88
Broken Bow Municipal Utilities		Utilites/Trash	Dog Care	184.01
Consolidated Management Co.		Meals 403	Travel & Meeting Expens	3.94
Eakes Office Products		office supplies	Copier Maint/Expense	155.21
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Nebraska Law Enforcement Training Cer		Training	Travel & Meeting Expens	276.00
Platte Valley Communications		password reset	Computers	21.75
Silver State Consulting Group LLC		Online bias training 403(CA)	Travel & Meeting Expens	35.00
Verizon Wireless		telephone	Telephone/Internet	280.07
Watch Guard		body cameras	Equipment Purchases	17,193.00
			Total Police	\$18,627.52
Rescue Unit				
Bound Tree Medical		supplies	Ambulance Supplies	1,044.13
Bound Tree Medical		Doppler	Equipment Purchases	639.99
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	1,010.00
Broken Bow Rural Fire Board		Gas, BBMU, internet	Utilities	335.70
Broken Bow Rural Fire Board		BBMU,Great Plains,Black Hills Energy, Nor	Utilities	286.27
Broken Bow Rural Fire Board		BBMU,Great Plains,Black Hills Energy, Nor	Telephone/Internet	106.99
Eakes Office Products		office supplies	Copier Maint/Expense	47.28
Eakes Office Products		office supplies	Supplies & Postage	15.00
			Total Rescue Unit	\$3,485.36
Fire				
Advanced Fire & Safety		Service to ANSUL system	Maint/Repair Equipment	84.40
Broken Bow Rural Fire Board		Gas, BBMU, internet	Utilities	335.70
Broken Bow Rural Fire Board		BBMU,Great Plains,Black Hills Energy, Nor	Utilities	286.26
Broken Bow Rural Fire Board		Gas, BBMU, internet	Telephone/Internet	37.07
Broken Bow Rural Fire Board		BBMU,Great Plains,Black Hills Energy, Nor	Telephone/Internet	37.07
Danko Emergency Equipment Co		Fire Ext. Bracket	Equipment Purchases	51.06
Eakes Office Products		office supplies	Copier Maint/Expense	47.28
Eakes Office Products		office supplies	Supplies & Postage	15.01
Fyr-Tek		Annual Service on cascade system	Maint/Repair Equipment	628.91
Midwest Alarm Services		Fire Extinguisher Maintenance	Maint/Repair Equipment	95.00
Municipal Emergency Services		Airpack Testing & yearly service	Maint/Repair Equipment	1,036.13
			Total Fire	\$2,653.89
Library				
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	1,344.04
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
			Total Library	\$1,410.56
Street				

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>
Street				
AKRS EQUIPMENT		parts	Maint/Repair Equipment	7.26
B...r Welding		TRUCK REPAIR	Maint/Repair Equipment	10.17
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	2,454.76
Broken Bow Municipal Utilities		Utilites/Trash	Street Lighting	3,518.23
Eakes Office Products		office supplies	Supplies & Postage	30.01
Evans Feed Co.		SALT	Miscellaneous Expense	7.60
Farritor Auto Parts		TRUCK REPAIR	Maint/Repair Equipment	245.00
Great Plains Communications		Internet	Telephone/Internet	35.47
Hamilton Information Systems Inc.		Fiber Line Repair	Miscellaneous Expense	1,871.97
Matheson Tri-Gas Inc		Ban Saw Blade	Maint/Repair Equipment	73.22
Matt Friend		SPRINGS FOR SNOW BLADES	Maint/Repair Equipment	79.00
Myers Construction Co		SNOW REMOVAL 1/26/21	Snow Removal	2,520.00
R&S Radiator		COOLER REPAIR	Maint/Repair Equipment	44.00
			Total Street	\$10,896.69
Park				
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	1,052.04
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	748.50
Card Services		supplies	Maint/Repair Equipment	176.07
Eakes Office Products		office supplies	Supplies & Postage	30.01
Great Plains Communications		Internet	Telephone/Internet	35.48
Ron Ripp Construction		OVER HEAD DOOR REPAIR	Maintenance & Repair B	515.62
Wenquist Inc.		Administrator truck wipers	Maint/Repair Equipment	38.98
			Total Park	\$2,596.70
Swimming Pool				
American Red Cross		Lifeguard Training	Red Cross Training	300.00
Broken Bow Municipal Utilities		Utilites/Trash	Utilities	65.11
Card Services		AED Package Grant	Equipment Purchases	829.00
			Total Swimming Pool	\$1,194.11
Sanitation				
Broken Bow Municipal Utilities		Utilites/Trash	Sanitation Contract	41.83
C...r Public Power		CD Cell Power	Utilities	104.71
			Total Sanitation	\$146.54
ST Infra/Capital				
JEO		Muddy Creek Levy Restoration	Sales Tax Infra Projects	2,363.90
JEO		FLOOD RISK REDUCTION	Sales Tax Infra Projects	1,646.00
JEO		5TH ST SUBSTATION	Sales Tax Infra Projects	871.25
			Total ST Infra/Capital	\$4,881.15
				\$61,224.88

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 1/27/2021
 Ending Date: 2/9/2021

CITY OF BROKEN BOW

ORDINANCE NO.1242

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA AN ORDINANCE RELATING TO ESTABLISHING A QUORUM AT CITY COUNCIL MEETINGS; TO HARMONIZE WITH STATE LAW; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. The city's Code of Ordinance is revised to read as follows regarding City Council meetings:

COUNCIL MEETINGS; WHEN; QUORUM; VOTES.

(A) Regular meetings of the City Council shall be held at such times as the Council may provide by ordinance. A majority of all the members elected to the Council shall constitute a quorum for the transaction of any business, but a fewer number may adjourn from time to time and compel the attendance of absent members. When the City Council consists of 4 members as established by ordinance or home rule charter, the Mayor shall be deemed a member of the City Council for purposes of establishing a quorum when the Mayor's presence is necessary to establish the quorum. Unless a greater vote is required by law, an affirmative vote of ½ of the elected members shall be required for the transaction of any business.
(Neb. RS 17-105)

(B) (1) The mayor or any 3 Councilmembers shall have the power to call special meetings of the City Council, the object of which shall be submitted to the Council in writing; and the call and object, as well as the disposition thereof, shall be entered upon the journal by the City Clerk.

(2) On filing the call for a special meeting, the City Clerk shall notify the Mayor and Councilmembers of the special meeting, stating the time and purpose.

(C) Unless otherwise provided by the Council, on the request of any 2 members, whether a quorum is present or not, all absent members shall be sent for and compelled to attend.

(D) At the hour appointed for a meeting, the City Clerk shall proceed to call roll of members and announce whether a quorum is present. If a quorum is present, the Council shall be called to order by the Mayor, if present, or if absent, by the President of the Council.

Section 2. Any other ordinance or code section passed and approved prior to passage, approval, and publication or posting of this ordinance and conflict with its provisions is repealed.

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

Passed and approved this 9th day of February 2021.

Rod Sonnichsen, Mayor

ATTEST:

Kandi Peters, City Clerk