



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
May 11, 2021 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> 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:** 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 May 11, 2021, which will include the following:

- a. Approval of Minutes of April 27, 2021 Meeting
- b. Approval of Bills as Posted

**G. Discussion:**

- a. Mobile Vendors at the Square.
- b. Fire Chief Jason Baum fire report

**H. New Business:**

- a. **Appointment Custer County Representative** – Consideration of Approving David Schmidt as Representative for Custer County Communications.
- b. **Car and Bike Show City Square** – Consideration of Approving Car and Bike Show, with Street Closer of D Street on July 24<sup>th</sup>, 2021.

**I. Adjournment**

*The next City Council Meeting will be on Tuesday, May 25, 2021 @ 6:00 pm.*



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Municipal Auditorium  
314 South 10<sup>th</sup> Avenue, Broken Bow, NE**

**Upcoming Events**

- ❖ **May 19** - Planning Commission at 12:00 pm @ Municipal Building
- ❖ **May 24** - Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **May 25** - City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **May 31** – City will be closed for Memorial 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.

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

**Broken Bow City Council  
Meeting Minutes  
April 27, 2021**

The Broken Bow City Council met in regular session on Tuesday, April 27, 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 April 22, 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, Chris Myers, David Schmidt, and Larry Miller. Absent: None. 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 Schmidt, seconded by Miller, to approve the consent agenda for April 27, 2021. Said motion includes approval of the Minutes of the April 13, 2021 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Myers, Schmidt, and Miller. Nays: None. Motion carried.

Aflac, \$387.03; Biblionix, tech support, \$1,700.00; Black Hills Energy, utilities, \$742.16; Bound Tree Medical, supplies, \$131.44; Bow Locksmith, repair, \$143.95; Broken Bow Fire Department, fuel/supplies, \$1,012.59; Capitol One Bank, equipment/web fee, \$1,646.24; Carquest, supplies, \$15.95; Central Hydraulic Systems, blades, \$2,583.60; Century Link, basic & long distance phone, \$85.49; City Flex Benefit Plan, \$135.00; City of Broken Bow-Health Insurance, \$3,028.52; City of Broken Bow Pension Fund, \$11,373.44; Colonial Insurance, \$476.42; Demco, supplies, \$86.45; Dollar General, supplies, \$26.38; EFTPS Online Payment, \$16,138.79; EZ It Solutions, IT Services, \$1,099.98; Family Heritage, \$25.50; Garrett Tires & Treads, battery, \$40.04; Gary's Super Foods, supplies, \$8.49; Grainger, Tomahawk bath house, \$179.16; Ingram Library Services, materials, \$2,516.51; Insurance Aid Services, fees, \$2,128.97; Island Supply Company, oxygen, \$112.90; JEO, Memorial Drive Project, \$3,725.00; John Deere Financial, supplies, \$131.18; Kirkpatrick Cleaning Solutions, trash bag liners, \$107.79; Loup Basin RC&D Council, membership dues, \$100.00; Markham Constructions, repair, \$600.00; Matheson Tri-Gas Inc, bottle rent, \$104.52; Med Tech Resource, supplies, \$39.95; Megan Svoboda, supplies, \$69.36; Omaha State Bank, HAS, \$75.00; Penguin Management, phone paging, \$1,272.00; Pristine Cleaning, cleaning service, \$325.00; Ranchland Ford, repair/oil change, \$210.34; Ryan Bowland, reimbursement, \$205.72; Schaper and White Law Firm, legal fees, \$1,989.58; State Income Tax WH NE Online Payment, \$2,617.56; Steve Scott, postage & supplies, \$103.76; TCM Inc, materials, \$27.00; Taylor Heating & Cooling LLC, filters, \$178.40; Time, materials, \$40.00; Trotter Service, fuel/repair, \$856.41; Verizon Wireless, cell phone, \$123.69; Village Uniform, rugs, \$105.21; Bi-weekly payroll, \$50,371.33; Total Bills: \$109,203.80.

City Administrator Dan Knoell discussed the available positions for the Planning Commission, Park Board, and Board of Adjustment. He stressed how the lack of participation on these boards is dwindling drastically which is making it difficult to reach a quorum and that is holding up discussions on pertinent subjects. The only requirement to become an appointed board member is individuals must be a Broken Bow resident. Mayor Rod Sonnichsen commented how participating on these boards is an opportunity for Broken Bow residents to step up and serve their community.



Edward Jones, Financial Advisor, Tim McCaslin gave a presentation to the Council about a potential option to replace the current employee pension program. His proposal included a partnership with One America administering the group retirement plan. Kara Knott, Regional Sales Director for One America, presented on the history of One America, the investment options they offer and how their services contribute to the participant experience. Stacey Hoffman, Relationship Manager with One America, presented on the transition process and administrative support included in the One America services. Tim McCaslin explained how this new pension program would better meet the needs of employees by offering more investment options and his availability as a local advisor to meet with employees as needed.

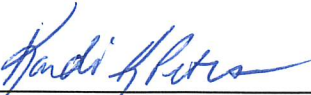
Moved by Miller, seconded by Holcomb, to approve the Reappointments of Planning Commission Board Members Cecil Burt III, Nicolle Bailey, and Jim Girardin Jr. for a 3-year term ending February 2024. Roll Call vote: Voting aye: Myers, Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller to open a public hearing at 6:42 pm regarding the Replacing Application for the Class D – Beer, Wine, Distilled Spirits, Off Sale Only, Liquor License for Casey's General Store #1845. Roll Call vote: Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried. City Clerk Kandi Peters informed the Council that Casey's General Store #1845 currently has a Class B – Beer, Off Sale Only, Liquor License. They are requesting a Class D Liquor License which would include Wine, and Distilled Spirits. Moved by Holcomb, seconded by Miller, to close a public hearing at 6:45 pm regarding the Replacing Application for the Class D – Beer, Wine, Distilled Spirits, Off Sale Only, Liquor License for Casey's General Store #1845. Roll Call vote: Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to approve the Replacing Application for the Class D – Beer, Wine, Distilled Spirits, Off Sale Only, Liquor License for Casey's General Store #1845. Roll call vote: Voting aye: Schmidt, Miller, Holcomb, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to adjourn the City Council Meeting at 6:31 p.m. Roll call vote: Voting aye: Miller, Schmidt, Myers, and Holcomb. Nays: None. Motion carried.

ATTEST:

  
Kandi K. Peters, City Clerk

  
Rod Sonnichsen, Mayor



## 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>
<b>Aflac</b>										
30915	4/28/2021	4/28/2021			590.82					Posted
	01-1501.00					PRE TAX AFLAC			590.82	0.00
30916	4/28/2021	4/28/2021			183.24					Posted
	01-1501.00					AFLAC POST TAX			183.24	0.00
<b>Andy Holland</b>										
30934	5/11/2021	5/11/2021			20.00					Posted
	06-3410.00					title charge for fire truck			20.00	0.00
<b>Blessing Construction</b>										
30946	5/11/2021	5/11/2021			5,540.13					Posted
	08-3425.00					crushed concrete			5,540.13	0.00
<b>Broken Bow Airport Authority</b>										
30927	5/11/2021	5/11/2021			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
<b>Broken Bow Chamber of Commerce</b>										
30933	5/11/2021	5/11/2021			745.00					Posted
	05-3334.00					ambulance incentive			745.00	0.00
<b>Broken Bow Fire Department</b>										
30937	5/11/2021	5/11/2021			307.63					Posted
	06-3225.00					fuel			100.00	0.00
	06-3205.00					supplies			207.63	0.00
									<u>307.63</u>	<u>0.00</u>
<b>Broken Bow Mun Utilities</b>										
30931	5/11/2021	5/11/2021			3,196.54					Posted
	08-3225.00					fuel			1,452.66	0.00
	06-3225.00					fuel			280.66	0.00
	04-3225.00					fuel			639.78	0.00
	05-3225.00					fuel			133.15	0.00
	09-3225.00					fuel			619.84	0.00
	03-3225.00					fuel			70.45	0.00
									<u>3,196.54</u>	<u>0.00</u>
<b>Broken Bow Municipal Utilities</b>										
30911	5/11/2021	5/11/2021			7,438.79					Posted
	01-3213.00					General - Radio/Weather Station Tower			25.67	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			455.10	0.00
	04-3220.00					Police - Utilities/Trash Removal			354.16	0.00
	04-3315.00					Police -Dog Pound Utilities			184.85	0.00
	07-3220.00					Library - Utilities/Trash Removal			925.89	0.00
	08-3220.00					Street - Utilities/Trash			1,073.08	0.00
	08-3422.01					Street - Street Lights			2,826.06	0.00
	09-3220.00					Parks - Utilities/Trash Removal			911.91	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			459.89	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			189.29	0.00
	11-3360.00					Tree Dump - Utilities			32.89	0.00
									<u>7,438.79</u>	<u>0.00</u>
<b>Card Services</b>										
30947	5/11/2021	5/11/2021			569.83					Posted
	08-3310.00					Repairs			469.00	0.00
	09-3339.00					Repairs			100.83	0.00
									<u>569.83</u>	<u>0.00</u>
<b>Century Link</b>										
30945	5/11/2021	5/11/2021			651.20					Posted
	04-3221.00					Police - Long Distance			220.56	0.00
	09-3221.00					Parks- Basic & Long Distance			62.91	0.00
	01-3221.00					General- Basic & Long Distance Office			167.52	0.00
	03-3221.00					Handi Bus- Basic & Long Distance			63.83	0.00
	10-3221.00					Swim Pool-Basic & Credit Card			136.38	0.00
									<u>651.20</u>	<u>0.00</u>
<b>City Flex Benefit Plan</b>										
30917	4/28/2021	4/28/2021			135.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			135.00	0.00





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>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>	<u>Debit</u>		<u>Credit</u>
<b>Grocery Kart (continued)</b>									
30958	5/11/2021	5/11/2021		83.12					Posted
	02-3410.00					table clothes for auditorium	83.12		0.00
<b>Hometown Leasing</b>									
30912	5/11/2021	5/11/2021		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
<b>Island Supply Welding Co.</b>									
30935	5/11/2021	5/11/2021		10.98					Posted
	05-3338.00					oxygen	10.98		0.00
<b>JEO</b>									
30906	5/11/2021	5/11/2021		6,649.75					Posted
	11-3222.00					CD Cell Financial Submittal	763.75		0.00
	12-4200.00					Drinking Water Plan	5,886.00		0.00
							6,649.75		0.00
<b>John Deere Financial</b>									
30949	5/11/2021	5/11/2021		216.51					Posted
	09-3410.00					mower lease	216.51		0.00
<b>Kirkpatrick Cleaning Solutions</b>									
30904	5/11/2021	5/11/2021		1,292.34					Posted
	02-3223.01					trash liners/paper towels	104.84		0.00
	09-3311.00					trash liners/paper towels/toilet tissue/soap	593.75		0.00
	10-3311.00					trash liners/paper towels/toilet tissue/soap	593.75		0.00
							1,292.34		0.00
<b>Lawrence Stump</b>									
30936	5/11/2021	5/11/2021		167.86					Posted
	05-3313.00					medical bill	167.86		0.00
<b>MPH Industries</b>									
30938	5/11/2021	5/11/2021		87.93					Posted
	04-3310.00					radar repair	87.93		0.00
<b>Mid Plains Community College</b>									
30940	5/11/2021	5/11/2021		455.00					Posted
	04-3205.00					CPR class	455.00		0.00
<b>Nebraska State Treasurer</b>									
30939	5/11/2021	5/11/2021		52.38					Posted
	04-2412.00					dog tags sold	52.38		0.00
<b>Omaha State Bank</b>									
30921	4/28/2021	4/28/2021		75.00					Posted
	01-1501.00					HSA	75.00		0.00
<b>Peak Software System</b>									
30951	5/11/2021	5/11/2021		1,280.00					Posted
	10-3206.10					pool software	1,280.00		0.00
<b>Platte Valley Communications</b>									
30941	5/11/2021	5/11/2021		1,736.40					Posted
	04-3410.00					installation of server	1,736.40		0.00
<b>Power Solutions</b>									
30953	5/11/2021	5/11/2021		24.91					Posted
	08-3310.00					repair	24.91		0.00
<b>Prachts Ace Hardware</b>									
30944	5/11/2021	5/11/2021		569.34					Posted
	04-3311.00					supplies	77.66		0.00
	07-3311.00					filters	27.45		0.00
	06-3310.00					supplies	12.75		0.00
	08-3310.00					tools/repair	206.75		0.00
	09-3310.00					supplies	244.73		0.00
							569.34		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>
<b>Presto X Company (continued)</b>										
30907	5/11/2021	5/11/2021		116.63						
	02-3311.00			Pest Service					116.63	Posted 0.00
<b>Pristine Cleaning, LLC</b>										
30910	5/11/2021	5/11/2021		325.00						
	02-3419.01			Cleaning Service					325.00	Posted 0.00
<b>Rockmount Research and Alloys Inc.</b>										
30950	5/11/2021	5/11/2021		441.60						
	08-3310.00			welding rod					441.60	Posted 0.00
<b>S&amp;L Sanitary Service</b>										
30909	5/11/2021	5/11/2021		49.30						
	09-3219.00			trash around the square					49.30	Posted 0.00
<b>STEVE MOGENSEN</b>										
30956	5/11/2021	5/11/2021		80.00						
	09-3222.00			education program					80.00	Posted 0.00
<b>Sara J. Hulinsky</b>										
30932	5/11/2021	5/11/2021		1,192.00						
	07-3419.01			cleaning service					1,192.00	Posted 0.00
<b>State Income Tax WH NE Online Payment</b>										
30925	4/28/2021	4/28/2021		2,799.21						
	01-1500.00			STATE MARRIED					1,373.99	Posted 0.00
	01-1500.00			STATE SINGLE					1,425.22	0.00
									<u>2,799.21</u>	<u>0.00</u>
<b>TextMyGov</b>										
30943	5/11/2021	5/11/2021		3,000.00						
	02-3311.00			software					3,000.00	Posted 0.00
<b>V-Bar Sales &amp; Service</b>										
30955	5/11/2021	5/11/2021		832.71						
	08-3310.00			Supplies					14.65	Posted 0.00
	09-3310.00			Repair					818.06	0.00
									<u>832.71</u>	<u>0.00</u>
<b>Verizon Wireless</b>										
30942	5/11/2021	5/11/2021		280.07						
	04-3221.00			Police Internet for Ipads					280.07	Posted 0.00
<b>Weathercraft</b>										
30905	5/11/2021	5/11/2021		250.00						
	02-3311.00			Repair					250.00	Posted 0.00
					<u>86,277.79</u>	55 Non-voided payables listed.				

**Report Setup**

AP - Accounts Payable Listing : Vendor Name

**Filter Options**

Starting: 4/28/2021

Ending: 5/11/2021

Banks: All

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

All Vendors Selected



# Check Approval List - GL Account

5/6/2021 9:11:10 AM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
AFLAC		PRE TAX AFLAC	Health/Life/Acc Insuranc	590.82
AFLAC		AFLAC POST TAX	Health/Life/Acc Insuranc	183.24
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	25.67
Century Link		Basic & Long Distance Phones	Telephone/Internet	167.52
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,822.80
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,336.42
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,361.34
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	916.16
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	316.76
Custer County Treasurer		communications interlocal	Radio Communications	12,120.58
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,118.52
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,685.83
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,329.93
EFTPS Online Payment		FICA	Payroll Taxes	9,058.50
Eakes Office Products		office supplies/copier leases	Copier Maint/Expense	717.46
Eakes Office Products		office supplies/copier leases	Supplies & Postage	94.15
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	51.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	75.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,373.99
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,425.22
			Total General	\$46,989.24
<b>Municipal Building</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	455.10
Eakes Office Products		office supplies/copier leases	Maintenance & Repair B	291.12
Grocery Kart		table clothes for auditorium	Equipment Purchases	83.12
Kirkpatrick Cleaning Solutions		trash liners/paper towels/toilet tissue/soap	Building Cleaning Suppli	104.84
Presto X Company		monthly service	Maintenance & Repair B	116.63
Pristine Cleaning, LLC		cleaning service	Contracted Services	325.00
extMyGov		software	Maintenance & Repair B	3,000.00
Weathercraft		Repair	Maintenance & Repair B	250.00
			Total Municipal Building	\$4,625.81
<b>Handi Bus</b>				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	70.45
Century Link		Basic & Long Distance Phones	Telephone/Internet	63.83
			Total Handi Bus	\$134.28
<b>Police</b>				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	639.78
Broken Bow Municipal Utilities		Utilities	Utilities	354.16
Broken Bow Municipal Utilities		Utilities	Dog Care	184.85
Century Link		Basic & Long Distance Phones	Telephone/Internet	220.56
Eakes Office Products		office supplies/copier leases	Copier Maint/Expense	187.37
Eakes Office Products		office supplies/copier leases	Equipment Purchases	562.54
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
MPH Industries		radar repair	Maint/Repair Equipment	87.93
Mid Plains Community College		CPR class	Travel & Meeting Expen	455.00
Nebraska State Treasurer		dog tags sold	Dog Licenses	52.38
Platte Valley Communications		installation of server	Equipment Purchases	1,736.40
Prachts Ace Hardware		supplies	Maintenance & Repair B	77.66
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$4,931.36
<b>Rescue Unit</b>				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	745.00
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	133.15
Eakes Office Products		office supplies/copier leases	Copier Maint/Expense	47.28
Island Supply Welding Co.		oxygen	Ambulance Supplies	10.98
Lawrence Stump		medical bill	Training	167.86
			Total Rescue Unit	\$1,104.27
<b>Fire</b>				

# Check Approval List - GL Account

5/6/2021 9:11:10 AM

City of Broken Bow

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Fire</b>				
Andy Holland		title charge for fire truck	Equipment Purchases	20.00
Broken Bow Fire Department		supplies/fuel	Travel & Meeting Expenses	207.63
Broken Bow Fire Department		supplies/fuel	Gas and Oil	100.00
Broken Bow Municipal Utilities		fuel reimbursement	Gas and Oil	280.66
Eakes Office Products		office supplies/copier leases	Copier Maint/Expense	47.28
Prachts Ace Hardware		supplies	Maint/Repair Equipment	12.75
			Total Fire	\$668.32
<b>Library</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	925.89
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Prachts Ace Hardware		supplies	Maintenance & Repair B	27.45
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	\$2,211.86
<b>Street</b>				
Blessing Construction		crushed concrete	Street Construction	5,540.13
Broken Bow Municipal Utilities		fuel reimbursement	Gas and Oil	1,452.66
Broken Bow Municipal Utilities		Utilities	Utilities	1,073.08
Broken Bow Municipal Utilities		Utilities	Street Lighting	2,826.06
Card Services		Repairs	Maint/Repair Equipment	469.00
Darren Marten		education program	Miscellaneous Expense	80.00
Dave Dunkel		boot reimbursement	Safety Equipment	101.64
Great Plains Communications		Internet	Telephone/Internet	35.48
Power Solutions		repair	Maint/Repair Equipment	24.91
Prachts Ace Hardware		supplies	Maint/Repair Equipment	206.75
Rockmount Research and Alloys Inc.		welding rod	Maint/Repair Equipment	441.60
V-Bar Sales & Service		Supplies	Maint/Repair Equipment	14.65
			Total Street	\$12,265.96
<b>Park</b>				
Broken Bow Municipal Utilities		fuel reimbursement	Gas and Oil	619.84
Broken Bow Municipal Utilities		Utilities	Utilities	911.91
Broken Bow Municipal Utilities		Utilities	Utilities	459.89
Card Services		Repairs	Maintenance/Repair Gro	100.83
Century Link		Basic & Long Distance Phones	Telephone/Internet	62.91
Garrett Tires & Treads		Repair	Maint/Repair Equipment	28.15
Great Plains Communications		Internet	Telephone/Internet	35.47
John Deere Financial		mower lease	Equipment Purchases	216.51
Kirkpatrick Cleaning Solutions		trash liners/paper towels/toilet tissue/soap	Maintenance & Repair B	593.75
Prachts Ace Hardware		supplies	Maint/Repair Equipment	244.73
S&L Sanitary Service		trash collection	Trash Removal	49.30
STEVE MOGENSEN		education program	Miscellaneous Expense	80.00
V-Bar Sales & Service		Supplies	Maint/Repair Equipment	818.06
			Total Park	\$4,221.35
<b>Swimming Pool</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	189.29
Century Link		Basic & Long Distance Phones	Telephone/Internet	136.38
Enerspect		training materials	Maintenance/Repair Gro	152.83
Kirkpatrick Cleaning Solutions		trash liners/paper towels/toilet tissue/soap	Maintenance & Repair B	593.75
Peak Software System		pool software	Credit Card/POS Service	1,280.00
			Total Swimming Pool	\$2,352.25
<b>Sanitation</b>				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	32.89
Custer Public Power		CD Cell Power	Utilities	90.45
JEO		engineering	Miscellaneous Expense	763.75
			Total Sanitation	\$887.09
<b>ST Infra/Capital</b>				
JEO		engineering	Sales Tax Infra Projects	5,886.00
			Total ST Infra/Capital	\$5,886.00

# BROKEN BOW

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: Jeremiah Daugherty

Address: 1141 South D Street Broken Bow NE 68822

Telephone #: 308-870-2689

Date of Request: 4-15-2021

Description of Topic: On July 24<sup>th</sup> 2021 I would like  
to have a car and bike show in the city square. I would  
like to request to close D Street for the show like years  
past. In addition I would like to ~~host~~ hold a motorcycle  
presentation to award a deserving veteran a motorcycle provided  
by BD and wheels for warriors USA.

Please return to the City Clerk



# JEO Project Status Report

To: City of Broken Bow – Dan Knoell, City Administrator

Date: May 3, 2021

Prepared By: Steve Parr



JEO #	Project	Funding Source #	Status	JEO Action	City Action	Schedule
161356* Adam Rupe	Drinking Water Protection Plan	NDEE	Held final meetings. Working with NDEE for funding of 2 <sup>nd</sup> phase to finalize plan for review and adoption	None	None	Phase 1 contract complete Phase 2 schedule to be determined
171495* Ross Lawrence	Flood Risk Reduction Project	Local/NRD	Ongoing coordination as needed	None	None	TBD
Steve Parr*	Road Program	Local	Update lane mile report	None	City to furnish annexation documents (west side of town and north of Highway)	
141430* Jeff Ray	Update Blight Areas	Local	On hold	Revise proposal	Approve proposal	TBD
201556* Ryan Kavan	Memorial Drive Improvements	Local	Design	None	None	TBD
201882* Ross Lawrence	Mud Creek Left Bank Levee Restoration	Local	60% design sent to City for review	Sent 60% design to BNSF	Provide review comments on 60% design	Continue design pending comments from BNSF

Note: Items in Red are new from previous report.