



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 12, 2021 @ 6:00 PM
Broken Bow Public Library
626 South D Street, 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 October 12, 2021, which will include the following:

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

G. Other Communications:

- a. Deb McCaslin

H. New Business:

- a. **Public Hearing, Nuisance Property** – Consideration of opening a public hearing on the Nuisance Property 139 South 14th Avenue.
- b. **Nuisance Property Located at 139 South 14th Avenue** – Consideration of approving a course of action to be taken for property located at 139 South 14th Avenue.



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 12, 2021 @ 6:00 PM
Broken Bow Public Library
626 South D Street, Broken Bow, NE**

- c. Resolution 2021-17, Keno Funds - Consideration** of approving the use of KENO Funds for the purchase of Flags and Yard Signs in the amount of \$729.09
- d. Resolution 2021-18, Sale of Real Property Valued at over \$5,000 – Consideration** of approving the sale of Real Property - College Estates Block 1 Lot 2 Broken Bow City valued at over \$5,000.
- e. Closed Session – Consideration** of entering closed session for a strategy session with respect to collective bargaining.
- f. Closed Session – Consideration** of entering closed session for a strategy session with respect to collective bargaining

I. Adjournment

The next City Council Meeting will be on Tuesday, October 26, 2021 @ 6:00 pm.

Upcoming Events:

- ❖ **October 25 – Board of Public Works at 12:30 pm @ Municipal Building**
- ❖ **October 26 – City Council Meeting at 6:00 pm @ Municipal Building**
- ❖ **November 1 – Park Board Meeting at 5:10 pm @ Council Chambers**
- ❖ **November 8 – Board of Public Works at 12:30 pm @ Municipal Building**
- ❖ **November 9 – City Council Meeting at 6:00 pm @ Broken Bow Public Library**
- ❖ **November 22 – Board of Public Works at 12:30 pm @ Municipal Building**
- ❖ **November 23 – City Council Meeting at 6:00 pm @ Municipal Building**
- ❖ **November 25 & 26 – City Offices Closed in Observance of Thanksgiving 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 called. 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
September 28, 2021**

The Broken Bow City Council met in regular session on Tuesday, September 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 September 23, 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, Chris Myers, 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 Miller, seconded by Holcomb to approve the consent agenda for September 28, 2021. Said motion includes approval of the Minutes of the August 17, 2021, Budget Workshop Minutes, September 14, 2021, Budget Hearing Minutes, September 14, 2021, Council Meeting, Bills to Date, and August Treasurers Report. Roll call vote: Voting aye: Miller, Myers, Holcomb, and Schmidt. Nays: None. Motion carried.

AKRS EQUIPMENT, \$5,126.18, Aflac, \$276.39, \$110.64, \$1,280.09, Andy Holland, \$13.31, Birds & Blooms, \$18.00, Black Hills Energy, \$160.44, Bottom Line Personal, \$39.00, Broken Bow Public Schools, \$6,390.00, Broken Bow Rural Fire Board, \$196.89, \$97,557.77, Capitol One Bank, \$44.48, Card Services, \$3,013.65, Carquest of Broken Bow, \$47.99, Carroll Construction Supply, \$308.16, Century Link, \$85.49, City Flex Benefit Plan - \$135.00, City of Broken Bow - Health Insurance - \$2,705.48, City of Broken Bow Pension Fund \$1,446.21, \$6,069.94, Collin Chytka, \$852.88, Colonial Insurance, \$370.51, \$140.92, \$418.04, Custer County Chief, \$55.63, Demco, \$176.20, Dollar General-Regions, \$35.00, EFTPS Online Payment, \$2,066.86, \$6,122.82, \$8,837.68, EZ IT Solutions, \$190.00, Eakes Office Products, \$32.99, Family Heritage, \$25.50, Figgins Construction Co, \$7,313.96, Gary's Super Foods, \$80.57, Great Plains Communications, \$41.16, HD Arms, LLC, \$2,466.55, Ingram Library Services, \$2,121.27, JEO, \$331.90, John Deere Financial, \$18,177.06, Kirkpatrick Cleaning Solutions, \$27.28, Lawson Products, \$20.03, Megan Svoboda, \$625.23, Mid Plains Community College, \$443.00, Midwest Alarm Services, \$542.00, NMC Exchange LLC, \$15,000.00, Nebraska Library Association, \$212.00, Nebraska Salt and Grain, \$5,855.00, Omaha State Bank, \$25.00, Over Drive, \$3,000.00, Overhead Door Company of Grand Island, \$575.00, Pat Powers, \$3,700.00, Pentair Aquatic Eco Systems, \$976.92, Presto X Company, \$54.00, Pristine Cleaning, LLC, \$491.00, Quill Corporation, \$254.98, Safety Kleen Corp, \$186.96, Sandry Fire Supply LLC, \$5,227.00, Sara J. Hulinsky, \$1,192.00, State Income Tax WH NE Online Payment, \$2,800.61, Steve Scott, \$64.36, TX Child Support SDU, \$69.23, The Bike Shed, \$169.99, Trotter Service, \$794.00, Verizon Wireless, \$103.96, Wenquist Inc., \$19.99, Wesco Receivables Corp, \$648.00, Bi-Weekly Payroll, \$52,093.85; Total - \$270,054.00

City Administrator Dan Knoell informed the Council and Public about the upcoming Broken Bow City Wide Clean-Up to be held Saturday, October 2, 2021. Knoell said the Tree Dump will also be free on Saturday, October 2, 2021, and Saturday October 9, 2021.

Moved by Holcomb, seconded by Schmidt to open a public hearing regarding the nuisance property located at 139 South 14th Avenue at 6:04 pm. City Administrator Dan Knoell addressed the Council stating that property owner Greg Barker purchased the property with the understanding of to be fixed due to the damage caused by the fire. Barker had been given several extensions with the deadline of October 1, 2021, approaching, Knoell stated the progress that was agreed upon had not been met. Knoell's recommendation to the Council was to deem 139 South 14th a true nuisance property without allowing anymore extensions and start demolition. Property owner Greg Barker addressed the Council stating he felt he had met the Council's requirements. President Holcomb advised Barker and Knoell to meet at the property with the Broken Bow Police Department to discuss what procedures need to be taken to deem the property safe. Further discussion was held on the nuisance property. Councilmembers discussed postponing a course of action to be taken at the next Council meeting. Moved by Myers, seconded by Schmidt to close the public hearing at 6:30 pm. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Holcomb to postpone a course of action to be taken on the nuisance property located at 139 South 14th Avenue until Tuesday, October 12, 2021. Roll Call vote: Voting aye: Miller, Myers, Schmidt, and Holcomb. Nays: None. Motioned carried.

Moved by Holcomb, seconded by Schmidt to open a public hearing at 6:33 pm regarding Ordinance 1247, 2021-2022 Wage Ordinance. Roll Call vote: Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried. City Administrator Dan Knoell explained the correction in the Ordinance was due to a clerical error with the Police Department wages being flipped. Moved by Holcomb, seconded by Myers, to close the public hearing at 6:34 pm regarding Ordinance 1247, 2021- 2022 Wage Ordinance. Roll Call vote: Voting aye: Miller, Schmidt, Myers, and Holcomb. Nays: None. Motion carried. After discussing the matter, Councilmember Miller introduced Ordinance No. 1247 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 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, Miller, Myers, 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 Miller moved for final passage of the Ordinance, which motion was seconded by Councilmember Schmidt. The Mayor stated the question, "Shall Ordinance No. 1247 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Myers, Holcomb, Schmidt, and Miller. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the Ordinance adopted and the Mayor in the presence of the

Council signed and approved the Ordinance and the Clerk attested the passage and approval of the same and affixed her signature thereto.

Mayor Sonnichsen addressed the public highly recommending everyone to take advantage of the City-Wide Cleanup.

Moved by Holcomb, seconded by Schmidt, to adjourn the City Council Meeting at 6:35 p.m.
Roll call vote: Voting aye: Myers, Miller, Schmidt, 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>
AKRS EQUIPMENT										
31572	10/12/2021	10/12/2021			8.51					Posted
	09-3310.00				parts				8.51	0.00
Aflac										
31526	9/29/2021	9/29/2021			276.39					Posted
	01-1501.00				PRE TAX AFLAC				276.39	0.00
31527	9/29/2021	9/29/2021			110.64					Posted
	01-1501.00				AFLAC POST TAX				110.64	0.00
Bound Tree Medical										
31565	10/12/2021	10/12/2021			495.33					Posted
	05-3338.00				supplies				495.33	0.00
Broken Bow Airport Authority										
31537	10/12/2021	10/12/2021			1,083.33					Posted
	01-3409.00				Monthly Payment				1,083.33	0.00
Broken Bow Chamber of Commerce										
31562	10/12/2021	10/12/2021			1,645.00					Posted
	05-3334.00				ambulance incentive				1,645.00	0.00
Broken Bow Mun Utilities										
31577	10/12/2021	10/12/2021			3,947.62					Posted
	08-3225.00				fuel				1,557.09	0.00
	06-3225.00				fuel				194.82	0.00
	04-3225.00				fuel				683.67	0.00
	05-3225.00				fuel				258.99	0.00
	09-3225.00				fuel				888.24	0.00
	03-3225.00				fuel				364.81	0.00
									3,947.62	0.00
Broken Bow Municipal Utilities										
1544	10/12/2021	10/12/2021			7,812.28					Posted
	01-3213.00				General - Radio/Weather Station Tower				34.85	0.00
	02-3220.00				Pub Bldg - Utilities/Trash				795.65	0.00
	04-3220.00				Police - Utilities/Trash Removal				549.05	0.00
	04-3315.00				Police -Dog Pound Utilities				58.48	0.00
	07-3220.00				Library - Utilities/Trash Removal				502.58	0.00
	08-3220.00				Street - Utilities/Trash				263.36	0.00
	08-3422.01				Street - Street Lights				2,985.60	0.00
	09-3220.00				Parks - Utilities/Trash Removal				1,811.49	0.00
	09-3220.00				Parks - Shop Utilities/Trash Removal				368.72	0.00
	10-3220.00				Swim Pool - Utilities/Trash Removal				388.87	0.00
	11-3360.00				Tree Dump - Utilities				53.63	0.00
									7,812.28	0.00
Central Ne Medical Clinic										
31555	10/12/2021	10/12/2021			55.00					Posted
	03-3222.00				drug testing				55.00	0.00
City Flex Benefit Plan										
31528	9/29/2021	9/29/2021			135.00					Posted
	01-1501.00				SELECT FLEX-UNREIMBURSED M/D/V				135.00	0.00
City of Broken Bow - Health Insurance										
31558	10/12/2021	10/12/2021			24,359.26					Posted
	01-1501.00				BBHA Health Insurance				5,506.44	0.00
	01-3104.00				Health Insurance				1,450.22	0.00
	08-3104.00				Health Insurance				3,383.84	0.00
	06-3104.00				Health Insurance				483.41	0.00
	04-3104.00				Health Insurance				7,734.48	0.00
	05-3104.00				Health Insurance				483.41	0.00
	09-3104.00				Health Insurance				2,417.03	0.00
	07-3104.00				Health Insurance				1,933.62	0.00
	03-3104.00				Health Insurance				966.81	0.00
									24,359.26	0.00
City of Broken Bow Pension Fund										
31529	9/29/2021	9/29/2021			5,958.84					Posted
	01-1502.00				RETIREMENT NEW				5,958.84	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>
Colonial Insurance (continued)										
31524	9/29/2021	9/29/2021			370.51					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			370.51	0.00
31525	9/29/2021	9/29/2021			140.92					Posted
	01-1501.00					COLONIAL LIFE POST TAX			140.92	0.00
Custer County Chief										
31547	10/12/2021	10/12/2021			544.30					Posted
	01-3209.00					publication			544.30	0.00
Custer County Treasurer										
31543	10/12/2021	10/12/2021			12,916.67					Posted
	01-3217.00					Communications Interlocal Payment			12,916.67	0.00
Custer Public Power										
31557	10/12/2021	10/12/2021			43.23					Posted
	11-3220.00					CD Cell Power			43.23	0.00
Custer Transfer Station										
31559	10/12/2021	10/12/2021			37.60					Posted
	12-4200.00					police disposal			37.60	0.00
EFTPS Online Payment										
31531	9/29/2021	9/29/2021			2,221.02					Posted
	01-1500.00					MEDICARE			2,221.02	0.00
31532	9/29/2021	9/29/2021			6,301.79					Posted
	01-1500.00					FEDERAL MARRIED			2,925.27	0.00
	01-1500.00					FEDERAL SINGLE			3,376.52	0.00
									6,301.79	0.00
31533	9/29/2021	9/29/2021			9,496.82					Posted
	01-1500.00					SOCIAL SECURITY			9,496.82	0.00
EMC Insurance										
1538	10/12/2021	10/12/2021			713.00					Posted
	01-3207.00					insurance			713.00	0.00
EZ IT Solutions										
31546	10/12/2021	10/12/2021			18,941.67					Posted
	01-3438.00					IT Services			3,156.95	0.00
	02-3438.00					IT Services			3,156.95	0.00
	04-3438.00					IT Services			1,000.00	0.00
	05-3438.00					IT Services			1,078.46	0.00
	06-3438.00					IT Services			1,078.46	0.00
	07-3438.00					IT Services			3,156.95	0.00
	08-3438.00					IT Services			3,156.95	0.00
	09-3438.00					IT Services			3,156.95	0.00
									18,941.67	0.00
Eakes Office Products										
31541	10/12/2021	10/12/2021			421.98					Posted
	01-3216.00					office supplies			187.23	0.00
	01-3223.00					office supplies			54.76	0.00
	02-3311.00					office supplies			179.99	0.00
									421.98	0.00
Fairfield Inn & Suites-Kearney										
31560	10/12/2021	10/12/2021			659.70					Posted
	04-3205.00					lodging			659.70	0.00
Family Heritage										
31530	9/29/2021	9/29/2021			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Frontier Family Pharmacy										
31567	10/12/2021	10/12/2021			11.04					Posted
	05-3338.00					supplies			11.04	0.00
Gateway Motors Inc										
31574	10/12/2021	10/12/2021			161.21					Posted
	08-3310.00					repair			161.21	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>
Great Plains Communications (continued)										
31553	10/12/2021	10/12/2021			70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									<u>70.95</u>	<u>0.00</u>
Hilton Omaha										
31540	10/12/2021	10/12/2021			308.00					Posted
	07-3205.00					lodging for conference			308.00	0.00
Hometown Leasing										
31536	10/12/2021	10/12/2021			159.18					Posted
	04-3216.00					Copier Lease			92.66	0.00
	07-3216.00					Copier Lease			66.52	0.00
									<u>159.18</u>	<u>0.00</u>
Island Supply Welding Co.										
31563	10/12/2021	10/12/2021			5.40					Posted
	05-3338.00					oxygen			5.40	0.00
JEO										
31542	10/12/2021	10/12/2021			12,575.00					Posted
	12-4200.00					engineering fees			12,575.00	0.00
John Deere Financial										
31550	10/12/2021	10/12/2021			216.51					Posted
	09-3410.00					lease			216.51	0.00
Julie Toline										
31554	10/12/2021	10/12/2021			100.00					Posted
	01-3212.00					city promotions			100.00	0.00
Melham Medical Center										
1571	10/12/2021	10/12/2021			390.00					Posted
	04-3437.00					DUI medical clearance			390.00	0.00
Midwest Alarm Services										
31545	10/12/2021	10/12/2021			146.00					Posted
	06-3311.00					rural fire-fire extinguisher maintenance			146.00	0.00
NKC Tire										
31576	10/12/2021	10/12/2021			684.12					Posted
	08-3310.00					tires			684.12	0.00
Nebraska Mun Clerks Association										
31539	10/12/2021	10/12/2021			70.00					Posted
	01-3206.00					membership dues			70.00	0.00
Paper Tiger Shredding										
31551	10/12/2021	10/12/2021			40.00					Posted
	01-3222.00					paper shredding			40.00	0.00
Police Officers Assn of Nebr										
31568	10/12/2021	10/12/2021			105.00					Posted
	04-3206.00					membership dues			105.00	0.00
Positive Concepts										
31570	10/12/2021	10/12/2021			175.14					Posted
	04-3223.00					supplies			175.14	0.00
Prachts Ace Hardware										
31549	10/12/2021	10/12/2021			238.14					Posted
	02-3311.00					supplies			23.97	0.00
	06-3310.00					supplies			18.99	0.00
	06-3223.00					supplies			49.96	0.00
	04-3311.00					supplies			18.97	0.00
	08-3310.00					repairs			55.98	0.00
	09-3339.00					repair			61.69	0.00
	09-3310.00					repair			8.58	0.00
									<u>238.14</u>	<u>0.00</u>
Pristine Cleaning, LLC										
31561	10/12/2021	10/12/2021			375.00					Posted
	02-3419.01					Cleaning Service			375.00	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>
	R&S Radiator (continued)									
31575	10/12/2021	10/12/2021			255.22					Posted
	08-3310.00					Repair			255.22	0.00
	S&L Sanitary Service									
31552	10/12/2021	10/12/2021			49.30					Posted
	09-3219.00					trash around the square			49.30	0.00
	Schaper and White Law Firm									
31556	10/12/2021	10/12/2021			1,616.66					Posted
	01-3214.00					legal fees			1,616.66	0.00
	Staabs Appliance									
31566	10/12/2021	10/12/2021			169.95					Posted
	05-3410.00					equipment			169.95	0.00
	State Income Tax WH NE Online Payment									
31534	9/29/2021	9/29/2021			2,879.45					Posted
	01-1500.00					STATE MARRIED			1,437.87	0.00
	01-1500.00					STATE SINGLE			1,441.58	0.00
									<u>2,879.45</u>	<u>0.00</u>
	TX Child Support SDU									
31535	9/29/2021	9/29/2021			69.23					Posted
	01-1503.00					CHILD SUPPORT-TX			69.23	0.00
	Trotter Service									
31573	10/12/2021	10/12/2021			190.00					Posted
	11-3222.00					Tire Repair			190.00	0.00
	Universal Insurance									
31522	10/1/2021	10/1/2021			170,899.42					Ck# 723 Printed
	01-3207.00					Insurance Renewal			170,899.42	0.00
	Verizon Wireless									
31569	10/12/2021	10/12/2021			280.07					Posted
	04-3221.00					Police Internet for l pads			280.07	0.00
	Village Uniform									
31548	10/12/2021	10/12/2021			103.64					Posted
	02-3223.01					rugs			103.64	0.00
	Wenquist Inc.									
31564	10/12/2021	10/12/2021			675.27					Posted
	05-3338.00					supplies			56.26	0.00
	08-3310.00					supplies			496.69	0.00
	09-3310.00					supplies			122.32	0.00
									<u>675.27</u>	<u>0.00</u>

291,740.81 55 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 9/29/2021

Ending: 10/12/2021

Banks: All

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

All Vendors Selected

Biweekly Payroll \$58,246.88

Check Approval List - GL Account

10/7/2021 10:32:57 AM

City of Broken Bow

Page 1 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Broken Bow Airport Authority		PRE TAX AFLAC	Health/Life/Acc Insuranc	276.39
Broken Bow Municipal Utilities		AFLAC POST TAX	Health/Life/Acc Insuranc	110.64
City Flex Benefit Plan		monthly payment	Airport Monthly Payment	1,083.33
City of Broken Bow - Health Insurance		Utilities	Weather Station Expens	34.85
City of Broken Bow - Health Insurance		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City of Broken Bow Pension Fund		health insurance	Health/Life/Acc Insuranc	5,506.44
Colonial Insurance		health insurance	Health Insurance	1,450.22
Colonial Insurance		RETIREMENT NEW	Pension	5,958.84
Custer County Chief		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	370.51
Custer County Treasurer		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	140.92
EFTPS Online Payment		publication	Printing & Publication	544.30
EFTPS Online Payment		communications interlocal	Radio Communications	12,916.67
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,221.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,925.27
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,376.52
EMC Insurance		FICA	Payroll Taxes	9,496.82
EZ IT Solutions		insurance	Bonds & Insurance	713.00
Eakes Office Products		IT Services	IT Expense	3,156.95
Eakes Office Products		office supplies	Copier Maint/Expense	187.23
Family Heritage		office supplies	Supplies & Postage	54.76
Julie Toline		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Nebraska Mun Clerks Association		city promotions	City Promotions	100.00
Paper Tiger Shredding		membership dues	Association Dues	70.00
Schaper and White Law Firm		paper shredding	Miscellaneous Expense	40.00
State Income Tax WH NE Online Paymei		legal fees	Legal Fees	1,616.66
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,437.87
TX Child Support SDU		STATE	Payroll Taxes	1,441.58
Universal Insurance		CHILD SUPPORT-TX	Child Support	69.23
		Insurance Renewal	Bonds & Insurance	170,899.42
			Total General	\$226,359.94
Municipal Building				
Broken Bow Municipal Utilities		Utilities	Utilities	795.65
EZ IT Solutions		IT Services	IT Expense	3,156.95
Eakes Office Products		office supplies	Maintenance & Repair B	179.99
Prachts Ace Hardware		supplies	Maintenance & Repair B	23.97
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
Village Uniform		rugs	Building Cleaning Suppli	103.64
			Total Municipal Building	\$4,635.20
Handi Bus				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	364.81
Central Ne Medical Clinic		drug testing	Miscellaneous Expense	55.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	966.81
			Total Handi Bus	\$1,386.62
Police				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	683.67
Broken Bow Municipal Utilities		Utilities	Utilities	549.05
Broken Bow Municipal Utilities		Utilities	Dog Care	58.48
City of Broken Bow - Health Insurance		health insurance	Health Insurance	7,734.48
EZ IT Solutions		IT Services	IT Expense	1,000.00
Fairfield Inn & Suites-Kearney		lodging	Travel & Meeting Expens	659.70
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Melham Medical Center		DUI medical clearance	Arrest Related Expense	390.00
Police Officers Assn of Nebr		membership dues	Association Dues	105.00
Positive Concepts		supplies	Supplies & Postage	175.14
Prachts Ace Hardware		supplies	Maintenance & Repair B	18.97
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$11,747.22
Rescue Unit				

Check Approval List - GL Account

10/7/2021 10:32:57 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>
Rescue Unit				
Grand Tree Medical		supplies	Ambulance Supplies	495.33
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incentive	1,645.00
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	258.99
City of Broken Bow - Health Insurance		health insurance	Health Insurance	483.41
EZ IT Solutions		IT Services	IT Expense	1,078.46
Frontier Family Pharmacy		supplies	Ambulance Supplies	11.04
Island Supply Welding Co.		oxygen	Ambulance Supplies	5.40
Staabs Appliance		equipment	Equipment Purchases	169.95
Wenquist Inc.		supplies	Ambulance Supplies	56.26
			Total Rescue Unit	\$4,203.84
Fire				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	194.82
City of Broken Bow - Health Insurance		health insurance	Health Insurance	483.41
EZ IT Solutions		IT Services	IT Expense	1,078.46
Midwest Alarm Services		rural fire-fire extinguisher maintenance	Maintenance & Repair B	146.00
Prachts Ace Hardware		supplies	Supplies & Postage	49.96
Prachts Ace Hardware		supplies	Maint/Repair Equipment	18.99
			Total Fire	\$1,971.64
Library				
Broken Bow Municipal Utilities		Utilities	Utilities	502.58
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,933.62
EZ IT Solutions		IT Services	IT Expense	3,156.95
Hilton Omaha		lodging for conference	Travel & Meeting Expense	308.00
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
			Total Library	\$5,967.67
Street				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	1,557.09
Broken Bow Municipal Utilities		Utilities	Utilities	263.36
Broken Bow Municipal Utilities		Utilities	Street Lighting	2,985.60
City of Broken Bow - Health Insurance		health insurance	Health Insurance	3,383.84
EZ IT Solutions		IT Services	IT Expense	3,156.95
Gateway Motors Inc		repair	Maint/Repair Equipment	161.21
Great Plains Communications		Internet	Telephone/Internet	35.48
NKC Tire		tires	Maint/Repair Equipment	684.12
Prachts Ace Hardware		supplies	Maint/Repair Equipment	55.98
R&S Radiator		Repair	Maint/Repair Equipment	255.22
Wenquist Inc.		supplies	Maint/Repair Equipment	496.69
			Total Street	\$13,035.54
Park				
AKRS EQUIPMENT		parts	Maint/Repair Equipment	8.51
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	888.24
Broken Bow Municipal Utilities		Utilities	Utilities	1,811.49
Broken Bow Municipal Utilities		Utilities	Utilities	368.72
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,417.03
EZ IT Solutions		IT Services	IT Expense	3,156.95
Great Plains Communications		Internet	Telephone/Internet	35.47
John Deere Financial		lease	Equipment Purchases	216.51
Prachts Ace Hardware		supplies	Maint/Repair Equipment	8.58
Prachts Ace Hardware		supplies	Maintenance/Repair Gro	61.69
S&L Sanitary Service			Trash Removal	49.30
Wenquist Inc.		supplies	Maint/Repair Equipment	122.32
			Total Park	\$9,144.81
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	388.87
			Total Swimming Pool	\$388.87
Sanitation				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	53.63
Custer Public Power		CD Cell Power	Utilities	43.23
Custer Service		tire repair	Miscellaneous Expense	190.00
			Total Sanitation	\$286.86
ST Infra/Capital				
Custer Transfer Station		police disposal	Sales Tax Infra Projects	37.60
JEO		engineering fees	Sales Tax Infra Projects	12,575.00
			Total ST Infra/Capital	\$12,612.60

Check Approval List - GL Account

10/7/2021 10:32:57 AM

City of Broken Bow

Page 3 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
				\$291,740.81

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 9/29/2021
Ending Date: 10/12/2021

Biweekly Payroll \$58,246.88

RESOLUTION 2021-17

RESOLUTION AUTHORIZING THE USE OF KENO FUNDS TO PAY FOR FLAGS & YARD SIGNS FOR THE ONE BOX PARK

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

WHEREAS, the following vendors have submitted an Invoice for Payment for flags and
yard signs for the One Box Park:

Amazon	\$ 229.14
Pride Earth Designs	<u>\$ 499.95</u>
Total	\$ 729.09

WHEREAS, the payment to the above listed vendors will come from KENO funds.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow,
Nebraska: authorizing the City to sign all necessary documentation for payment and to
pay the above listed vendors in the amount totaling \$729.09 for flags and yard signs for
the One Box Park.

PASSED AND APPROVED this 12th day of October 2021.



Rod Sonnichsen, Mayor

ATTEST:



Kandi K. Peters, City Clerk

RESOLUTION 2021-18

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

1. The City Council hereby directs the sale by the City of Broken Bow, Nebraska
of real estate described as follows, to-wit:

COLLEGE ESTATES BLOCK 1 LOT 2 BROKEN BOW CITY, CUSTER COUNTY
NEBRASKA

in the following manner and on the following terms: The sale shall be by sealed bids for
cash to be opened at the City Council Meeting held in the Broken Bow Public Library.
Located at 626 South D Street, Broken Bow, Nebraska. Commencing at 6:00 P.M. on
November 9, 2021. **Bids to be submitted by 12:00 P.M. November 5, 2021, to the
City Clerk located at 314 South 10th Avenue.** A minimum price of \$5,000 is
established. The sale shall be for cash. The marketability of the title to the property is
not guaranteed. The City will not furnish to the purchaser an abstract of title or title
insurance.

2. The Clerk shall cause notice of the sale and terms of the sale to be given by
publication once each week for three consecutive weeks in the Custer County Chief, a
legal newspaper of general circulation in the City of Broken Bow, Nebraska.

3. If within thirty days after the third publication of the notice a remonstrance
against such sale is signed by registered voters of the City equal in number to thirty
percent of the registered voters of the City voting at the last regular municipal election
held therein and is filed with the governing body of such City, such property shall not
then, nor within one year thereafter, be sold. If the date for filing the remonstrance falls
upon a Saturday, Sunday, or legal holiday, the signatures shall be collected within the
thirty-day period, but the filing shall be considered timely if filed or postmarked on or
before the next business day.

4. The City reserves the right to reject all bids for said tract.

Passed and approved this 12th day of October, 2021.



Mayor

Attest:



City Clerk

