



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
February 8, 2022 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE**

Meeting Procedure

A. *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. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.*

B. Call to Order

C. Open Meetings Act: A current copy of the Open Meetings Act is available and is posted for review by all citizens.

D. Roll Call

E. Pledge of Allegiance

F. Consent Agenda: Council will have consideration of approving the consent agenda items for February 8, 2022, which will include the following:

- a. Approval of Minutes of January 25, 2022, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Volunteer Fire Department Roster

G. Old Business:

- a. **Public Hearing, Ordinance 1252, Mandatory Trash Removal Fees –**
Council will have consideration of opening a public hearing regarding Ordinance 1252, Mandatory Trash Removal Fees.
- b. **Ordinance 1252, Mandatory Trash Removal Fees –** Council will have consideration of approving Ordinance 1252, Mandatory Trash Removal Fees.

H. New Business:

- a. **Appointment of Deputy Clerk –** Council will have consideration of approving the appointment of the Deputy Clerk.

I. Other Communications:

- a. **EMR of the Year –** Andy Holland

J. Adjournment

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



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
February 8, 2022 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE**

The next City Council Meeting will be on Tuesday, February 22, 2022 @ 6:00 pm.

Upcoming Events:

- ❖ ***February 21 – City Offices CLOSED in Observance of President's Day***
- ❖ ***February 22 – Board of Public Works at 12:30 pm @ City Council Chambers***
- ❖ ***February 22 – City Council Meeting at 6:00 pm @ Municipal Auditorium***
- ❖ ***March 7 – Board of Public Works at 12:30 pm @ City Council Chambers***
- ❖ ***March 8 – City Council Meeting at 6:00 pm @ Municipal Auditorium***

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 25, 2022**

The Broken Bow City Council met in regular session on Tuesday, January 25, 2022, 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 20, 2022. 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: David Schmidt, Larry Miller, and 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 25, 2022. Said motion includes approval of the Minutes of the January 11, 2021, Council Meeting, City Bills to Date, and December City Treasurer Report. Roll call vote: Voting aye: Myers, Miller, and Schmidt. Nays: None. Motion carried.

Aflac, \$326.16; \$398.06; \$111.96; Bound Tree Medical, \$913.69; Card Services, \$1,582.78; Century Link, \$745.30; City Flex Benefit Plan, \$110.00; City of Broken Bow Health Insurance, \$2,407.22; City of Broken Bow Pension Fund, \$1,446.21; \$8,216.74; \$681.45; Colonial Insurance, \$415.08; \$118.72; Custer County Chief, \$246.07; Demco, \$90.63; Dollar General, \$9.00; EFTPS Online Payment, \$2,124.24; \$6,206.75; \$9,083.02; Eakes Office Products, \$50.99; Family Heritage, \$25.50; Frontier Family Pharmacy \$15.99; Game & Fish, \$15.00; Gateway Motors Inc, \$112.32; General Traffic Controls, \$58.44; Greg Krueger & Associates, \$890.52; Ingram Library Services, \$1,213.28; John Deere Financial, \$216.51; KCNI/KBBN, \$58.80; Kirkpatrick Cleaning Solutions, \$49.75; La Quinta, \$1,739.25; Melham Medical Center, \$1,471.90; Mid Plains Community College, \$456.00; Mid-States Organized Crime Info. Center, \$100.00; Municipal Emergency Services, \$919.81; Nebraska Dept of Revenue, \$1,181.62; OCLC Inc., \$141.56; Platte Valley Communications, \$184.36; Presto X Company, \$54.00; Quill Corporation, \$219.50; Radiology Services PC, \$8.58; Schaper and White Law Firm, \$883.33; Scott Ripp Construction, \$93.75; State Income Tax WH NE Online Payment, \$2,808.09; TX Child Support SDU, \$69.23; Tim Eggleston, \$129.98; Titan Machinery, \$4,422.49; Trotter Service, \$7,048.35; Universal Insurance, \$1,071.84; V-Bar Sales & Service, \$40.30; Verizon Wireless, \$368.90; Total: \$61,353.02.

Moved by Miller, seconded by Schmidt to approve David Baltz for the vacant position of West Ward City Councilmember. Roll Call vote: Voting aye: Miller, Schmidt, and Myers. Nays: None. Motion carried.

City Attorney Jason White administered the Oath of Office to David Baltz.

Moved by Schmidt, seconded by Miller to open a public hearing regarding Ordinance 1252, Mandatory Trash Removal Fees at 6:07 pm. Roll Call vote: Voting aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried. City Administrator Dan Knoell informed the Council that the clerical errors last meeting had been fixed. Moved by Schmidt, seconded by Myers to close the public hearing at 6:09 pm. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Baltz. Nays: None. Motion carried

Moved by Miller, seconded by Schmidt to not waive the two readings of Ordinance 1252, Mandatory Trash Removal Fees. Roll Call vote: Voting aye: Miller, Schmidt, Baltz, and Myers. Nays: None. Motion carried.

Moved by Miller, seconded by Myers to elect David Schmidt as the Council President. Roll Call vote: Voting Aye: Miller, Myers, Baltz, and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to open a public hearing regarding the Memorial Drive Project at 6:10 pm. Roll Call vote: Voting aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried. Ryan Kavan, PE Project Manager with JEO Consulting Group Inc discussed the city improvement project on Memorial Drive between 5th and East drive of the hospital. The estimated project cost will be \$950,000. Moved by Schmidt, seconded by Miller to close the public hearing regarding the Memorial Drive Project at 6:21 pm. Roll Call vote: Voting aye: Baltz, Myers, Miller, and Schmidt. Nays: None. Motion carried

Moved by Schmidt, seconded by Miller to approve JEO Consulting Group Inc. to advertise for bids regarding the Memorial Drive Project. Roll Call vote: Voting aye: Miller, Schmidt, and Baltz. Nays: None. Abstain: Myers. Motion carried.

Moved by Miller, seconded by Schmidt to approve the appointment of Breanna Kaup to the Library Board for a 4-year term ending February 2026. Roll Call vote: Voting aye: Myers, Miller, Baltz, and Schmidt. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt to approve the re-appointment of John Walters and Mike Garner to the Library Board for a 4-year term ending February 2026. Roll Call vote: Voting aye: Myers, Baltz, Miller, and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers to approve Resolution 2022-1, KENO Funds. Said Resolution approves the use of KENO Funds to pay for lights on The Square and flags in the amount of \$682.35. Roll Call vote: Voting aye: Miller, Schmidt, Myers, and Baltz. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve Resolution 2022-2, For Sale of Truck. Said Resolution approves the sale of the 1966 Ford F700 truck VIN F70EU810902. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Baltz. Nays: None. Motion carried.

Sergeant Shane Fiorelli was recognized for his selfless acts at the house fire that was on November 30, 2021. Mayor Sonnichsen and Council President David Schmidt presented him with the Act of Heroism Award plaque and certificate.

Broken Bow Area Rotary Club President Jessica McCaslin and Rotary Governor of District 5630 Elect Deb McCaslin presented Sergeant Fiorelli with the Rotary Hero Award.

Moved by Schmidt, seconded by Myers, to adjourn the City Council Meeting at 6:33 pm. Roll call vote: Voting aye: Schmidt, Myers, Baltz, and Miller. 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>
	4 County Heating & Air, LLC									
32026	2/8/2022 2/8/2022				492.52					Posted
	02-3310.00					clean ice machine			492.52	0.00
	Aflac									
32006	2/2/2022 2/2/2022				398.06					Posted
	01-1501.00					PRE TAX AFLAC			398.06	0.00
32007	2/2/2022 2/2/2022				111.96					Posted
	01-1501.00					AFLAC POST TAX			111.96	0.00
	Axon Enterprise Inc.									
32039	2/8/2022 2/8/2022				4,320.00					Posted
	04-3414.00					annual payment for tasers			4,320.00	0.00
	BNSF Railway Company									
32025	2/8/2022 2/8/2022				378.15					Posted
	01-3222.00					land lease			378.15	0.00
	Black Hills Energy									
32024	2/8/2022 2/8/2022				1,291.35					Posted
	04-3220.00					Utilities-Gas			466.19	0.00
	02-3220.00					Utilities-Gas			825.16	0.00
									<u>1,291.35</u>	<u>0.00</u>
	Broken Bow Airport Authority									
32033	2/8/2022 2/8/2022				1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
	Broken Bow Chamber of Commerce									
32042	2/8/2022 2/8/2022				1,690.00					Posted
	05-3334.00					ambulance incentive			1,690.00	0.00
	Broken Bow Mun Utilities									
32049	2/8/2022 2/8/2022				2,746.82					Posted
	08-3225.00					fuel			626.41	0.00
	04-3225.00					fuel			1,033.36	0.00
	05-3225.00					fuel			246.89	0.00
	09-3225.00					fuel			161.05	0.00
	03-3225.00					fuel			679.11	0.00
									<u>2,746.82</u>	<u>0.00</u>
	Broken Bow Municipal Utilities									
32048	2/8/2022 2/8/2022				11,187.23					Posted
	01-3213.00					General - Radio/Weather Station Tower			25.76	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			466.39	0.00
	04-3220.00					Police - Utilities/Trash Removal			401.53	0.00
	04-3315.00					Police -Dog Pound Utilities			185.04	0.00
	07-3220.00					Library - Utilities/Trash Removal			1,677.15	0.00
	08-3220.00					Street - Utilities/Trash			2,119.60	0.00
	08-3422.01					Street - Street Lights			3,414.24	0.00
	09-3220.00					Parks - Utilities/Trash Removal			1,713.50	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			908.40	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			230.69	0.00
	11-3360.00					Tree Dump - Utilities			44.93	0.00
									<u>11,187.23</u>	<u>0.00</u>
	Callaway District Hospital									
32037	2/8/2022 2/8/2022				125.00					Posted
	04-3314.00					lab work			125.00	0.00
	Capital One									
32036	2/8/2022 2/8/2022				1,217.02					Posted
	04-3311.00					industrial fan			58.75	0.00
	04-3414.00					gunpowder test kits			59.40	0.00
	04-3411.00					TV & brackets			1,098.87	0.00
									<u>1,217.02</u>	<u>0.00</u>

Card Services

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>
Card Services (continued)										
32046	2/8/2022	2/8/2022			979.74					Posted
	08-3222.00					study material			29.91	0.00
	08-3310.00					repair equip.			121.00	0.00
	09-3410.00					safety			642.00	0.00
	09-3310.00					repair equip			25.03	0.00
	09-3339.00					repair grounds			161.80	0.00
									<u>979.74</u>	<u>0.00</u>
City Flex Benefit Plan										
32008	2/2/2022	2/2/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
City of Broken Bow - Health Insurance										
32017	2/2/2022	2/2/2022			2,538.62					Posted
	01-1501.00					HEALTH INSURANCE			2,538.62	0.00
32035	2/8/2022	2/8/2022			9,219.90					Posted
	01-3104.00					Health Insurance			674.63	0.00
	08-3104.00					Health Insurance			1,574.13	0.00
	06-3104.00					Health Insurance			224.88	0.00
	04-3104.00					Health Insurance			3,598.00	0.00
	05-3104.00					Health Insurance			224.88	0.00
	09-3104.00					Health Insurance			1,574.13	0.00
	07-3104.00					Health Insurance			899.50	0.00
	03-3104.00					Health Insurance			449.75	0.00
									<u>9,219.90</u>	<u>0.00</u>
City of Broken Bow Pension Fund										
32009	2/2/2022	2/2/2022			1,446.21					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,446.21	0.00
32010	2/2/2022	2/2/2022			8,313.24					Posted
	01-1502.00					414H RETIREMENT			8,313.24	0.00
32011	2/2/2022	2/2/2022			662.29					Posted
	01-1502.00					457 RETIREMENT			662.29	0.00
Colonial Insurance										
32004	2/2/2022	2/2/2022			415.08					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			415.08	0.00
32005	2/2/2022	2/2/2022			118.72					Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
Custer County Treasurer										
32032	2/8/2022	2/8/2022			12,916.67					Posted
	01-3217.00					Communications Interlocal Payment			12,916.67	0.00
Custer Public Power										
32022	2/8/2022	2/8/2022			137.84					Posted
	11-3220.00					CD Cell Power			137.84	0.00
Darren Marten										
32027	2/8/2022	2/8/2022			122.00					Posted
	09-3310.00					solenoid valve			122.00	0.00
EFTPS Online Payment										
32013	2/2/2022	2/2/2022			2,182.36					Posted
	01-1500.00					MEDICARE			2,182.36	0.00
32014	2/2/2022	2/2/2022			6,306.86					Posted
	01-1500.00					FEDERAL MARRIED			2,974.21	0.00
	01-1500.00					FEDERAL SINGLE			3,332.65	0.00
									<u>6,306.86</u>	<u>0.00</u>
32015	2/2/2022	2/2/2022			9,331.58					Posted
	01-1500.00					SOCIAL SECURITY			9,331.58	0.00

EZ IT Solutions

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>
EZ IT Solutions (continued)										
32019	2/8/2022	2/8/2022			2,085.00					Posted
	01-3438.00					IT Services			310.00	0.00
	05-3438.00					IT Services			155.00	0.00
	06-3438.00					IT Services			155.00	0.00
	07-3438.00					IT Services			310.00	0.00
	08-3438.00					IT Services			310.00	0.00
	09-3438.00					IT Services			310.00	0.00
	11-3438.00					IT Services			310.00	0.00
	02-3311.00					Equipment			225.00	0.00
									<u>2,085.00</u>	<u>0.00</u>
Eakes Office Products										
32047	2/8/2022	2/8/2022			1,000.69					Posted
	01-3216.00					copies			471.23	0.00
	01-3223.00					office supplies			187.98	0.00
	04-3216.00					copies			170.39	0.00
	05-3216.00					copies			85.55	0.00
	06-3216.00					copies			85.54	0.00
									<u>1,000.69</u>	<u>0.00</u>
Family Heritage										
32012	2/2/2022	2/2/2022			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Fyr-Tek										
32044	2/8/2022	2/8/2022			405.39					Posted
	06-3410.00					valve kits			405.39	0.00
Gateway Motors Inc										
32038	2/8/2022	2/8/2022			303.79					Posted
	04-3310.00					repairs			303.79	0.00
Hometown Leasing										
32031	2/8/2022	2/8/2022			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.										
32045	2/8/2022	2/8/2022			45.20					Posted
	05-3338.00					oxygen			45.20	0.00
Jacob Holcomb										
32040	2/8/2022	2/8/2022			14.86					Posted
	09-3222.00					CDL			14.86	0.00
Murphy Tractor & Equipment										
32030	2/8/2022	2/8/2022			995.85					Posted
	08-3310.00					steel cutting edge			995.85	0.00
Presto X Company										
32023	2/8/2022	2/8/2022			116.63					Posted
	02-3311.00					Pest Service			116.63	0.00
Pristine Cleaning, LLC										
32020	2/8/2022	2/8/2022			1,125.00					Posted
	02-3419.01					Cleaning Service			1,125.00	0.00
R&S Radiator										
32028	2/8/2022	2/8/2022			117.67					Posted
	09-3310.00					repair			117.67	0.00
Sandry Fire Supply LLC										
32043	2/8/2022	2/8/2022			245.05					Posted
	06-3410.00					locking adapter			245.05	0.00
Sara J. Hulinsky										
32034	2/8/2022	2/8/2022			837.00					Posted
	07-3419.01					cleaning service			837.00	0.00
Sargent Pipe Co										
32029	2/8/2022	2/8/2022			196.05					Posted
	10-3339.00					parts			196.05	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>
State Income Tax WH NE Online Payment (continued)								
32016	2/2/2022	2/2/2022	2,878.80					Posted
	01-1500.00			STATE MARRIED			1,461.74	0.00
	01-1500.00			STATE SINGLE			1,417.06	0.00
							2,878.80	0.00
TX Child Support SDU								
32018	2/2/2022	2/2/2022	69.23					Posted
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00
Verizon Wireless								
32041	2/8/2022	2/8/2022	280.07					Posted
	04-3221.00			Police Internet for Ipad			280.07	0.00
Village Uniform								
32021	2/8/2022	2/8/2022	107.52					Posted
	02-3223.01			rugs			107.52	0.00
			90,851.03	46 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/26/2022

Ending: 2/8/2022

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$ 53,746.93

Check Approval List - GL Account

2/3/2022 8:01:29 AM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	398.06
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	111.96
BNSF Railway Company		land lease	Miscellaneous Expense	378.15
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilities-trash removal	Weather Station Expens	25.76
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	110.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,538.62
City of Broken Bow - Health Insurance		health insurance	Health Insurance	674.63
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,313.24
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	662.29
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,446.21
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	415.08
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Treasurer		communications interlocal	Radio Communications	12,916.67
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,182.36
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,974.21
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,332.65
EFTPS Online Payment		FICA	Payroll Taxes	9,331.58
EZ IT Solutions		IT Services	IT Expense	310.00
Eakes Office Products		office supplies-copies	Copier Maint/Expense	471.23
Eakes Office Products		office supplies-copies	Supplies & Postage	187.98
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,461.74
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,417.06
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$50,956.26
Municipal Building				
4 County Heating & Air, LLC		clean ice machine	Maint/Repair Equipment	492.52
Black Hills Energy		Utilities-Gas	Utilities	825.16
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	466.39
EZ IT Solutions		IT Services	Maintenance & Repair B	225.00
Presto X Company		monthly service	Maintenance & Repair B	116.63
Pristine Cleaning, LLC		Cleaning Service	Contracted Services	1,125.00
Village Uniform		rugs	Building Cleaning Suppli	107.52
			Total Municipal Building	\$3,358.22
Handi Bus				
Broken Bow Mun Utilities		Fuel Reimbursements-Jan	Gas and Oil	679.11
City of Broken Bow - Health Insurance		health insurance	Health Insurance	449.75
			Total Handi Bus	\$1,128.86
Police				
Axon Enterprise Inc.		annual payment for tasers	Guns	4,320.00
Black Hills Energy		Utilities-Gas	Utilities	466.19
Broken Bow Mun Utilities		Fuel Reimbursements-Jan	Gas and Oil	1,033.36
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	401.53
Broken Bow Municipal Utilities		Utilities-trash removal	Dog Care	185.04
Callaway District Hospital		lab work	Police Officer Expense	125.00
Capital One		equipment	Maintenance & Repair B	58.75
Capital One		equipment	Computers	1,098.87
Capital One		equipment	Guns	59.40
City of Broken Bow - Health Insurance		health insurance	Health Insurance	3,598.00
Eakes Office Products		office supplies-copies	Copier Maint/Expense	170.39
Gateway Motors Inc		repairs	Maint/Repair Equipment	303.79
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$12,193.05
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	1,690.00
Broken Bow Mun Utilities		Fuel Reimbursements-Jan	Gas and Oil	246.89
City of Broken Bow - Health Insurance		health insurance	Health Insurance	224.88
EZ IT Solutions		IT Services	IT Expense	155.00
Eakes Office Products		office supplies-copies	Copier Maint/Expense	85.55
Island Supply Welding Co.		oxygen	Ambulance Supplies	45.20
			Total Rescue Unit	\$2,447.52

Fire

Check Approval List - GL Account

2/3/2022 8:01:29 AM

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>
City of Broken Bow - Health Insurance		health insurance	Health Insurance	224.88
EZ IT Solutions		IT Services	IT Expense	155.00
Eakes Office Products		office supplies-copies	Copier Maint/Expense	85.54
Fyr-Tek		parts	Equipment Purchases	405.39
Sandry Fire Supply LLC		parts	Equipment Purchases	245.05
			Total Fire	\$1,115.86
Library				
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	1,677.15
City of Broken Bow - Health Insurance		health insurance	Health Insurance	899.50
EZ IT Solutions		IT Services	IT Expense	310.00
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	837.00
			Total Library	\$3,790.17
Street				
Broken Bow Mun Utilities		Fuel Reimbursements-Jan	Gas and Oil	626.41
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	2,119.60
Broken Bow Municipal Utilities		Utilities-trash removal	Street Lighting	3,414.24
Card Services		repairs/safety	Miscellaneous Expense	29.91
Card Services		repairs/safety	Maint/Repair Equipment	121.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,574.13
EZ IT Solutions		IT Services	IT Expense	310.00
Murphy Tractor & Equipment		steel cutting edge	Maint/Repair Equipment	995.85
			Total Street	\$9,191.14
Park				
Broken Bow Mun Utilities		Fuel Reimbursements-Jan	Gas and Oil	161.05
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	1,713.50
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	908.40
Card Services		repairs/safety	Maint/Repair Equipment	25.03
Card Services		repairs/safety	Maintenance/Repair Gro	161.80
Card Services		repairs/safety	Equipment Purchases	642.00
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,574.13
Darren Marten		parts	Maint/Repair Equipment	122.00
EZ IT Solutions		IT Services	IT Expense	310.00
Jacob Holcomb		CDL	Miscellaneous Expense	14.86
R&S Radiator		repair	Maint/Repair Equipment	117.67
			Total Park	\$5,750.44
Swimming Pool				
Broken Bow Municipal Utilities		Utilities-trash removal	Utilities	230.69
Sargent Pipe Co		parts	Maintenance/Repair Gro	196.05
			Total Swimming Pool	\$426.74
Sanitation				
Broken Bow Municipal Utilities		Utilities-trash removal	Sanitation Contract	44.93
Custer Public Power		CD Cell Power	Utilities	137.84
EZ IT Solutions		IT Services	IT Expense	310.00
			Total Sanitation	\$492.77
				<u>\$90,851.03</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 1/26/2022
 Ending Date: 2/8/2022

Bi-weekly Payroll \$53,746.93

Return to Agenda



Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

Phone: 308-872-1253 • Fax: 308-872-2173

Andy Holland, Emergency Service Director

Jason Baum Fire Chief

Official Roster

Effective on February 08, 2022 City

- | | | |
|---------------------------|--------------------|----------------------------|
| 1. Gene Chapin | 2. Ron Price | 3. Kem Oatman |
| 4. Paul Holland | 5. Dave Linn | 6. Doug Staab |
| 7. Andy Holland | 8. Ryan Anderson | 9. Jason Baum |
| 10. Jess Taylor | 11. Kris Evans | 12. Dustin Watson |
| 13. Nick Coble | 14. Jeff Pflaster | 15. Lance Oatman |
| 16. Joe Franssen | 17. Zeke Atchison | 18. Andy Taylor |
| 19. Pat Zulkoski | 20. Troy Mack | 21. Kelvin Kreitman |
| 22. Cody Neville | 23. Bill Hendricks | 24. David Baltz |
| 25. JD White | 26. Reed Schaefer | 27. Billy Doles |
| 28. Josh Page | 29. Chad Hempstead | 30. Chris Henderson |
| 31. Nicholas Gaddy | 32. | 33. |
| 34. | 35. | 36. |

New Members in RED

ORDINANCE NO. 1252

AN ORDINANCE PROVIDING FOR THE CITY TO MAKE MANDATORY MONTHLY ASSESSMENTS ON UTILITY BILLS OF RESIDENTIAL PROPERTIES AND BUSINESS PROPERTIES WITHIN THE CORPORATE LIMITS OF THE CITY; PROVIDING FOR THE PAYMENT OF SAID MONTHLY ASSESSMENTS TO BROKEN BOW MUNICIPAL UTILITIES; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR PENALTY AND AN EFFECTIVE DATE.

SECTION 1. The City of Broken Bow commencing the 1st day of March, will assess and collect a minimum monthly charge of **\$21.00** per residential household or low volume commercial business or operation per month. Small businesses and/or operations shall be **\$29.25** per month if they receive once a week pickup service with up to three containers. Medium businesses and/or operations with more than once a week pickup or more than three containers shall pay **\$40.25** per month. The large commercial businesses or operations will be those who receive more than once a week pickup service or have more than three containers of approximately 30 gallons each, or a dumpster shall pay **\$65.25** per month. Super large businesses and/or operations shall be charged by weight and number of trips as determined by hauler and the City. Apartment complexes with one utility meter shall be treated as a commercial business or operation.

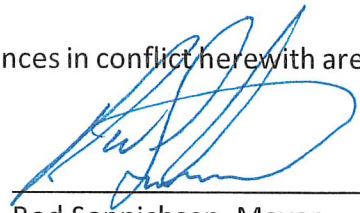
SECTION 2. The City will make mandatory monthly assessments on utility bills of residential properties and business properties within the corporate limits of the City.

SECTION 3. The City Administrator, Board of Public Works, and the hauler, will hear all complaints and claims presented by the citizens of the City pertaining to the fees charged for the collection of garbage, rubbish, trash, and waste within the residential and commercial districts within said municipality.

SECTION 4. Violation of said ordinance shall be punishable up to \$500.00 per offense.

SECTION 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Dated this 8th day of February 2022.



Rod Sonnichsen, Mayor

ATTEST:



Kandi K. Peters, City Clerk



REFUSE COLLECTION: RATE INCREASE REQUEST BY S&L SANITATION

1. S&L sanitation is requesting an increase in their rates to compensate for the tipping fee increase at the Transfer Station which will begin in February 2022

2. The increase allows the tipping fees charged to S&L sanitation to increase from \$0.035 per pound on February 1st 2020. This is an increase from \$57.00 per ton to \$70.00 per ton. The Transfer Station has told S&L Sanitation that they will begin charging this higher rate beginning February 2022.

3. Large Business will be charged by weight and number of trips as determined by the hauler and the City.

RATE

RESIDENTIAL	CURRENT RATE	PROPOSED RATE	INCREASE	Utility Increase Rate
S&L Sanitation	\$13.50	\$15.25	\$1.75	
Transfer Station	\$5.00	\$5.00	0	
City of Broken Bow	\$0.75	\$0.75	\$0.00	
TOTAL	\$19.25	\$21.00	\$1.75	\$21.00

SMALL BUSINESS

S&L Sanitation	\$14.50	\$17.50	\$3.00	Utility Increase Rate
Transfer Station	\$11.00	\$11.00	0	
City of Broken Bow	\$0.75	\$0.75	\$0.00	
TOTAL	\$26.25	\$29.25	\$3.00	\$29.25

Medium Business

S&L Sanitation	\$24.50	\$28.50	\$4.00	Utility Increase Rate
Transfer Station	\$11.00	\$11.00	0	
City of Broken Bow	\$0.75	\$0.75	\$0.00	
TOTAL	\$36.25	\$40.25	\$4.00	\$40.25

Large Business

S&L Sanitation	\$45.50	\$50.50	\$5.00	Utility Increase Rate
Transfer Station	\$14.00	\$14.00	0	
City of Broken Bow	\$0.75	\$0.75	\$0.00	
TOTAL	\$60.25	\$65.25	\$5.00	\$65.25