



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
April 12, 2022 @ 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. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.

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. Consent Agenda: Council will have consideration of approving the consent agenda items for April 12, 2022, which will include the following:

- a. Approval of Minutes of March 22, 2022, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

- a. **Free Tree Dump** – Saturday, April 23rd and Saturday, April 30th
Hours: 8:30 am – 12:00 pm and 1:00 pm – 5:30 pm
- b. **Change Location of Council Meetings** – April 26th, May 10th, and November 8th
Meetings to be held at the Broken Bow Public Library.

G. New Business:

- a. **Public Hearing, Ordinance 1258, Amending Municipal Code Chapter 93 and adding 93.52 Animal Waste to the Municipal Code** – Council will have consideration of opening a public hearing regarding Ordinance 1258, Amending Municipal Code Chapter 93 and adding 93.52 Animal Waste to the Municipal Code.
- b. **Waive Three Readings of Ordinance 1258** – Council will have consideration of waiving the three readings of Ordinance 1258.



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- c. Ordinance 1258, Amending Municipal Code Chapter 93 and adding 93.52 Animal Waste to the Municipal Code** – Council will have consideration of approving Ordinance 1258.
- d. Closed Session** – Council will have consideration of entering closed session to protect the public interest with a strategy session, with respect to real estate purchases.
- e. Closed Session** – Council will have consideration of entering closed session to protect the public interest with a strategy session, with respect to threat of litigation to or by the public body.

H. Adjournment

***The next City Council Meeting will be on
Tuesday, April 26, 2022 @ 6:00 pm at the Broken Bow Public Library***

Upcoming Events:

- ❖ ***April 25 – Board of Public Works at 12:30 pm @ City Council Chambers***
- ❖ ***April 26 – City Council Meeting at 6:00 pm @ Broken Bow Public Library***
- ❖ ***May 2 – Park Board Meeting at 5:10 pm @ City Council Chambers***
- ❖ ***May 9 – Board of Public Works at 12:30 pm @ City Council Chambers***
- ❖ ***May 10 – City Council Meeting at 6:00 pm @ Broken Bow Public Library***
- ❖ ***May 30 – City Offices Closed in Observance of 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 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.

**Broken Bow City Council
Meeting Minutes
March 22, 2022**

The Broken Bow City Council met in regular session on Tuesday, March 22, 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 March 17, 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. Absent: David Baltz. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

Moved by Schmidt, seconded by Myers to approve the absence of Councilmember David Baltz. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

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

Moved by Miller, seconded by Schmidt to approve the consent agenda for March 22, 2022. Said motion includes approval of the Minutes of the March 8, 2022, Council Meeting, Bills to Date, and February Treasurer Report. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

AFLAC, \$402.25, \$143.46; ANDERSON AUTO GROUP, \$33,708.00; BEAVER BEARING CO ALBION, \$35.19; BOB'S TRUCK REPAIR, \$227.50; BOOKLIST, \$174.95; BROKEN BOW MUN UTILITIES, \$2,596.97; CARQUEST OF BROKEN BOW, \$1.38; CENTURY LINK, \$742.34; CITY FLEX BENEFIT PLAN, \$110.00; CITY OF BROKEN BOW-HEALTH INSURANCE, \$2,626.23; CITY OF BROKEN BOW PENSION FUND, \$1,673.36, \$8,022.52, \$671.47; COLONIAL INSURANCE, \$440.30, \$118.72; CREDIT MANAGEMENT SERVICES, \$238.36; CUSTER COUNTY CHIEF, \$621.24; EFTPS ONLINE PAYMENT, \$2,315.68, \$6,167.66, \$9,901.48; EZ IT SOLUTIONS, \$269.99; EAKES OFFICE PRODUCTS, \$564.54; FAMILY HERITAGE, \$25.50; FRONTIER FAMILY PHARMACY, \$648.01; GARRETT TIRES & TREADS, \$23.10; GATEWAY MOTORS INC, \$140.69; GREAT PLAINS COMMUNICATIONS, \$70.95; GROCERY KART, \$48.43; HISTORY NEBRASKA, \$35.00; INGRAM LIBRARY SERVICES, \$1,128.57; ISLAND SUPPLY WELDING CO., \$66.29; JEO, \$32,195.00; KULLY PIPE & STEEL, \$488.22; LAURIE FRENCH, \$300.00; MUNICIPAL SUPPLY INC., \$5,388.94; NEBRASKA DEPT OF ENVIRONMENTAL QUALITY, \$40.00; NEBRASKA DEPT OF REVENUE, \$100.00; NEBRASKA PASTURE DOOR, \$80.00; OBRIEN'S HARDWARE, \$40.16; PLATTE VALLEY COMMUNICATIONS, \$202.22; POPULAR MECHANICS, \$8.00; POWER SOLUTIONS, \$337.75; PRESTO X COMPANY, \$54.00; PRISTINE CLEANING, LLC, \$325.00; RT ACE, \$5.38; RANCLAND FORD, \$308.29; REGION 26, \$70.00; S&L SANITARY SERVICE, \$49.30; SANDHILLS CUSTOM CREATIONS, \$10.00; SCIENCE NEWS, \$59.00; STATE INCOME TAX WH NE ONLINE PAYMENT, \$2,898.57; STEVE SCOTT, \$68.26; TX CHILD SUPPORT SDU, \$69.23; TASTE OF HOME BOOKS, \$20.00;

TROTTER SERVICE, \$347.22; VERIZON WIRELESS, \$634.76; WHOA & GO, WEST, \$64.07; BI-WEEKLY PAYROLL, \$55,172.92; TOTAL, \$173,296.42

Moved by Miller, seconded by Schmidt, to open a public hearing at 6:02 pm regarding Memorial Drive Project. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried. City Administrator Dan Knoell informed the Council of the two bids that were received for the 2022 Memorial Drive Paving and Storm Sewer Improvements Project. The bids were requested to have amounts for group A, Broken Bow Memorial Drive, and Group B, Traffic Signal. The first bid was received from Beaumont Enterprises, LLC in the amounts of \$1,057,887.00 for Group A; and \$88,896.00 for Group B. Making their total bid \$1,146,783.00; with a start date of August 15, 2022. The second bid was received from Myers Construction, Inc. in the amounts of \$1,009,772.05 for Group A; and \$79,139.85 for Group B. Making their total bid \$1,088,911.90; with a start date of July 1, 2022. Knoell explained that JEO Consulting Group recommended awarding the 2022 Memorial Drive Paving and Storm Sewer Improvements Group A & B to Myers Construction, Inc. Myers Construction, Inc. Moved by Schmidt, seconded by Miller, to close the public hearing at 6:04 pm regarding Memorial Drive Project. Roll Call vote: Voting aye: Schmidt, Myers, and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to approve the Bid for the Memorial Drive Project, regarding the Memorial Drive Paving and Storm Sewer Improvements to Myers Construction of Broken Bow. Roll Call vote: Voting Aye: Miller and Schmidt. Nays: None. Abstain: Myers. Motion carried.

Moved by Miller, seconded by Schmidt to approve the Amendment to Owner-Engineer Agreement with JEO Consulting Group, Inc. Roll Call vote: Voting Aye: Miller and Schmidt. Nays: None. Abstain: Myers. Motion carried.

Jeff Oeltjen from Dana F. Cole & Company, LLP reviewed the Annual Audit Report for the year ending September 30, 2021. Moved by Miller, seconded by Myers, to approve the Annual Audit Report for the year ending September 30, 2021. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve the 2021 Tax Increment Financing (TIF) Annual Report as recommended by the Community Redevelopment Authority (CRA) Board. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to open a public hearing at 6:30 pm, regarding Resolution 2022-3, Resolution calling GO Various Purpose Bonds, Series 2017. Roll Call vote: Voting Aye: Schmidt, Miller, and Myers. Nays: None. Motion carried. Senior Vice President Brad Slaughter of Piper Sandler & Co. discussed the two money saving scenarios regarding 2017 bonds that will be called by the end of this year. Refinancing the bonds can begin 6 months prior to the call date, so discussion will begin in August for the refinancing. Moved by Schmidt, seconded by Miller, to close the public hearing at 6:37 pm regarding Resolution 2022-3, Resolution calling GO Various Purpose Bonds, Series 2017. Roll Call vote: Voting aye: Schmidt, Myers, and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to approve Resolution 2022-3. Said resolution approves the calling of GO Various Purpose Bonds, Series 2017. Roll Call vote: Voting aye: Schmidt, Miller, Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Myers, to open a Public Hearing on Ordinance 1254, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2022 in an amount not to exceed \$3,230,000, at 6:39 pm. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried. No discussion was held. Moved by Schmidt, seconded by Myers, to close a Public Hearing on Ordinance 1254, Ordinance issuing GO Various Purpose Refunding Bonds, Series 2022 in an amount not to exceed \$3,230,000, at 6:39 pm. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

After discussion, Council member Miller introduced Ordinance 1254 entitled "AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2022, IN THE AMOUNT OF NOT TO EXCEED THREE MILLION TWO HUNDRED THIRTY THOUSAND DOLLARS (\$3,230,000) FOR THE PURPOSE OF REFUNDING 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. Council member Schmidt seconded the motion. The Mayor stated the motion and instructed the Clerk to call the role. The Clerk called the role, and the following was the vote: Ayes: Schmidt, Miller, and Myers. 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 Council member Schmidt moved for final passage of the Ordinance, which motion was seconded by Council member Myers. The Mayor stated the question, "Shall Ordinance 1254 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Schmidt, Miller, and Myers. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Schmidt, seconded by Myers to open a public hearing at 6:41 pm regarding Ordinance 1255, Merging of Offices, Adding the Office of Utility Clerk. Roll call vote: Voting aye, Schmidt, Miller, and Myers. Nays: None. Motion Carried. City Administrator Knoell explained that Katie Hogg has been the Utility Secretary/Bookkeeper for 11 years. Knoell stated making an appointed position of Utility Clerk, in his opinion should have been created long ago. This position will bring her in line with the other positions in the office. Moved by Myers, seconded by Miller, to close the public hearing at 6:43 pm regarding Ordinance 1255, Merging of Offices, Adding the Office of Utility Clerk. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

After discussing the matter, Council member Miller introduced Ordinance 1255 entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 31.03: MERGER OF OFFICES; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT" and moved that the statutory rule requiring reading on three different days be suspended. Council member Schmidt seconded the motion. The Mayor stated the motion and instructed the Clerk to call the role. The Clerk called the role, and the following was the vote: Ayes: Schmidt, Miller, and Myers. 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 Council member Schmidt moved for final passage of the Ordinance, which motion was seconded by Council member Miller. The Mayor stated the question, "Shall Ordinance 1255 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Schmidt, Miller, and Myers. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Miller, seconded by Schmidt, to approve the appointment of Katie Hogg as the Utility Clerk. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller, to open a public hearing at 6:46 pm regarding Ordinance 1256, Amended Wage Ordinance. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried. This ordinance needs amended to add the Utility Clerk. Moved by Schmidt, seconded by Myers, to close the public hearing at 6:47 pm regarding Ordinance 1256, Amended Wage Ordinance. Roll Call vote: Voting aye: Schmidt, Myers, and Miller. Nays: None. Motion carried.

After discussing the matter, Council member Miller introduced Ordinance No. 1256 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. Council member Schmidt 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, and Myers. 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 Council member Schmidt moved for final passage of the Ordinance, which motion was seconded by Council member Miller. The Mayor stated the question, "Shall Ordinance No. 1256 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Schmidt, Miller, and Myers. 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.

Moved by Schmidt, seconded by Myers to open a public hearing at 6:48 pm regarding Ordinance 1257, No Parking. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried. City Administrator Knoell explained the issues with trucks and trailers parking on the north side of North B Street between 5th and 6th Avenue, where the Broken Bow Municipal Utilities buildings are located. It is very difficult for City employees to find the drivers to have them move, which would make any emergencies that arise more difficult. Knoell explained that this Ordinance would make it easier for the Police Department to aid in the removal of vehicles that are in the way. Knoell recommended for the Council waive the three readings, so signs can get put up immediately. Moved by Schmidt, seconded by Myers, to close the public hearing regarding Ordinance 1257, No Parking, at 6:51 pm. Roll Call vote: Voting aye: Schmidt, Miller, and Myers. Nays: None. Motion carried.

After discussing the matter, Council member Schmidt introduced Ordinance No. 1257 entitled "AN ORDINANCE PROVIDING THAT PARKING ON THE NORTH SIDE OF NORTH B STREET BETWEEN 5TH AVENUE AND 6TH AVENUE, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, IS PROHIBITED, PROVIDING FOR PUBLICATION AND EFFECTED DATE AND REPEALING ALL ORDINANCE IN CONFLICT WITH THIS ORDINANCE." and moved that the statutory rule requiring reading on three different days be suspended. Council member Miller seconded the motion. The Mayor stated the motion and instructed the City Clerk to call the roll. The City Clerk called the roll, and the following was the vote: Ayes: Schmidt, Miller, and Myers. 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 Council member Schmidt moved for final passage of the Ordinance, which motion was seconded by Council member Miller. The Mayor stated the question, "Shall Ordinance No. 1257 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Schmidt, Miller, and Myers. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Myers, seconded by Schmidt, to adjourn the City Council Meeting at 6:52 pm. Roll Call vote: Voting aye: Myers, Schmidt, and Miller. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Megan N. Linn, Deputy 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>Description</u>			<u>Debit</u>	<u>Credit</u>
911 Custom										
32253	4/12/2022	4/12/2022			76.95					Posted
	04-3310.00					brackets for lights on unit			76.95	0.00
Aflac										
32228	3/30/2022	3/30/2022			402.25					Posted
	01-1501.00					PRE TAX AFLAC			402.25	0.00
32229	3/30/2022	3/30/2022			143.46					Posted
	01-1501.00					AFLAC POST TAX			143.46	0.00
32288	4/12/2022	4/12/2022			489.24					Posted
	01-1501.00					Dan Aflac			489.24	0.00
Black Hills Energy										
32283	4/12/2022	4/12/2022			1,077.53					Posted
	06-3220.00					Utilities-Gas			345.60	0.00
	04-3220.00					Utilities-Gas			42.43	0.00
	02-3220.00					Utilities-Gas			689.50	0.00
									1,077.53	0.00
Broken Bow Airport Authority										
32273	4/12/2022	4/12/2022			1,083.33					Posted
	01-3409.00					Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce										
32292	4/12/2022	4/12/2022			1,480.00					Posted
	05-3334.00					ambulance incentive			1,480.00	0.00
Broken Bow Mun Utilities										
32261	4/12/2022	4/12/2022			2,845.96					Posted
	08-3225.00					fuel			1,115.31	0.00
	04-3225.00					fuel			874.55	0.00
	05-3225.00					fuel			235.86	0.00
	09-3225.00					fuel			301.11	0.00
	03-3225.00					fuel			319.13	0.00
									2,845.96	0.00
Broken Bow Municipal Utilities										
32275	4/12/2022	4/12/2022			10,086.42					Posted
	01-3213.00					General - Radio/Weather Station Tower			25.48	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			436.52	0.00
	04-3220.00					Police - Utilities/Trash Removal			404.90	0.00
	04-3315.00					Police -Dog Pound Utilities			163.40	0.00
	07-3220.00					Library - Utilities/Trash Removal			1,498.55	0.00
	08-3220.00					Street - Utilities/Trash			1,776.98	0.00
	08-3422.01					Street - Street Lights			2,850.74	0.00
	09-3220.00					Parks - Utilities/Trash Removal			1,963.23	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			761.56	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			162.95	0.00
	11-3360.00					Tree Dump - Utilities			42.11	0.00
									10,086.42	0.00
Broken Bow Rural Fire Board										
32293	4/12/2022	4/12/2022			4,771.26					Posted
	05-3220.00					Utilities			2,385.63	0.00
	06-3220.00					Utilities			2,385.63	0.00
									4,771.26	0.00
Capital One										
32247	4/12/2022	4/12/2022			495.80					Posted
	04-3223.00					speaker			10.66	0.00
	04-3205.00					hotel			220.00	0.00
	04-3205.00					meals			40.88	0.00
	04-3411.00					external hard drive			176.16	0.00
	04-3414.00					paint ball pods			48.10	0.00
									495.80	0.00

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)										
32242	4/12/2022	4/12/2022			7,898.53					Posted
	09-3339.00					Laser Level			890.42	0.00
	06-3221.00					Phone Protector			9.62	0.00
	01-3223.00					Supplies			13.38	0.00
	02-3223.00					Plastic bags & Calendar			46.27	0.00
	01-3216.10					subscriptions-amazon & adobe			206.37	0.00
	12-4200.11					paul brown field			5,127.46	0.00
	01-3205.00					clerk school travel expenses			84.87	0.00
	05-3410.00					digital stethoscope			333.83	0.00
	01-3205.00					parking passes for schooling			143.37	0.00
	08-3310.00					Equipment			783.29	0.00
	09-3339.00					camera supplies			169.99	0.00
	11-3222.00					magnetic pickup sweeper			89.66	0.00
									7,898.53	0.00
Carquest of Broken Bow										
32282	4/12/2022	4/12/2022			23.98					Posted
	06-3225.00					antifreeze			23.98	0.00
City Flex Benefit Plan										
32230	3/30/2022	3/30/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
City of Broken Bow - Health Insurance										
32240	3/30/2022	3/30/2022			2,626.23					Posted
	01-1501.00					HEALTH INSURANCE			2,626.23	0.00
City of Broken Bow Pension Fund										
32231	3/30/2022	3/30/2022			1,673.36					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,673.36	0.00
32232	3/30/2022	3/30/2022			8,229.10					Posted
	01-1502.00					414H RETIREMENT			8,229.10	0.00
32233	3/30/2022	3/30/2022			663.26					Posted
	01-1502.00					457 RETIREMENT			663.26	0.00
32285	4/12/2022	4/12/2022			250.00					Posted
	01-3218.00					Plan Fee			250.00	0.00
Colonial Insurance										
32226	3/30/2022	3/30/2022			415.08					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			415.08	0.00
32227	3/30/2022	3/30/2022			118.72					Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
Credit Management Services										
32239	3/30/2022	3/30/2022			238.36					Posted
	01-1504.00					WAGE GARNISHMENT - Plaintiff			238.36	0.00
Custer County Chief										
32289	4/12/2022	4/12/2022			990.31					Posted
	01-3209.00					publication			990.31	0.00
Custer County Treasurer										
32272	4/12/2022	4/12/2022			12,916.67					Posted
	01-3217.00					Communications Interlocal Payment			12,916.67	0.00
Custer Public Power										
32265	4/12/2022	4/12/2022			112.68					Posted
	11-3220.00					CD Cell Power			112.68	0.00
Custer Transfer Station										
32245	4/12/2022	4/12/2022			19.20					Posted
	11-3222.00					CD Cell Trash			19.20	0.00
Darren Marten										
32266	4/12/2022	4/12/2022			160.50					Posted
	08-3410.01					boot reimbursement			160.50	0.00
EFTPS Online Payment										
32235	3/30/2022	3/30/2022			2,262.42					Posted
	01-1500.00					MEDICARE			2,262.42	0.00

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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>
EFTPS Online Payment (continued)										
32236	3/30/2022	3/30/2022		6,317.13						Posted
	01-1500.00					FEDERAL MARRIED			3,287.42	0.00
	01-1500.00					FEDERAL SINGLE			2,488.05	0.00
	01-1500.00					Federal Head of Household			176.40	0.00
	01-1500.00					2020 Federal Single			218.69	0.00
	01-1500.00					2020 Federal Married			146.57	0.00
									<u>6,317.13</u>	<u>0.00</u>
32237	3/30/2022	3/30/2022		9,673.82						Posted
	01-1500.00					SOCIAL SECURITY			9,673.82	0.00
EZ IT Solutions										
32255	4/12/2022	4/12/2022		1,946.97						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
	04-3311.00					splitter and cables for camera			36.98	0.00
	02-3311.00					equipment			49.99	0.00
									<u>1,946.97</u>	<u>0.00</u>
Eakes Office Products										
32278	4/12/2022	4/12/2022		268.38						Posted
	01-3223.00					supplies			44.47	0.00
	01-3216.00					copies			223.91	0.00
									<u>268.38</u>	<u>0.00</u>
Family Heritage										
32234	3/30/2022	3/30/2022		25.50						Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Fyr-Tek										
32280	4/12/2022	4/12/2022		697.40						Posted
	06-3310.00					yearly service			697.40	0.00
Garrett Tires & Treads										
32250	4/12/2022	4/12/2022		71.95						Posted
	04-3225.00					oil change 12 impala 185			71.95	0.00
Gateway Motors Inc										
32251	4/12/2022	4/12/2022		1,508.09						Posted
	04-3310.00					repairs on 15 impala			1,022.32	0.00
	04-3310.00					repairs on 15 impala			485.77	0.00
									<u>1,508.09</u>	<u>0.00</u>
Government Executive Media Group										
32279	4/12/2022	4/12/2022		1,995.00						Posted
	01-3206.00					continuing education			1,995.00	0.00
Great Plains Communications										
32257	4/12/2022	4/12/2022		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>
Hire Right Solutions										
32256	4/12/2022	4/12/2022		73.04						Posted
	03-3222.00					Drug Testing			73.04	0.00
Holmes Plumbing & Heating										
32274	4/12/2022	4/12/2022		6,605.41						Posted
	12-4200.11					paul brown field			6,605.41	0.00
Hometown Leasing										
32271	4/12/2022	4/12/2022		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>

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>
	Island Supply Welding Co. (continued)									
32281	4/12/2022	4/12/2022		62.63						Posted
	05-3338.00			oxygen		62.63			0.00	
	John Deere Financial									
32246	4/12/2022	4/12/2022		216.51						Posted
	09-3410.00			mower lease		216.51			0.00	
	Kirkpatrick Cleaning Solutions									
32260	4/12/2022	4/12/2022		151.65						Posted
	02-3223.00			cleaning supplies		151.65			0.00	
	Kully Pipe & Steel									
32244	4/12/2022	4/12/2022		458.81						Posted
	09-3339.00			Picnic Tables		458.81			0.00	
	LECC									
32287	4/12/2022	4/12/2022		150.00						Posted
	04-3205.00			LECC Spring Conference		150.00			0.00	
	Mead Lumber									
32277	4/12/2022	4/12/2022		35.29						Posted
	12-4200.11			paul brown field		35.29			0.00	
	Nebraska State Patrol									
32254	4/12/2022	4/12/2022		492.00						Posted
	04-3411.00			mach and tracs		492.00			0.00	
	Nets Of America									
32276	4/12/2022	4/12/2022		2,469.00						Posted
	12-4200.11			Paul Brown Field ARPA		2,469.00			0.00	
	Paulsen Inc.									
32286	4/12/2022	4/12/2022		4,988.00						Posted
	12-4200.11			paul brown field footings		4,988.00			0.00	
	Platte Valley Communications									
32291	4/12/2022	4/12/2022		2,259.36						Posted
	02-3410.00			Radios		714.00			0.00	
	04-3411.00			Virus Protection		28.00			0.00	
	04-3410.00			Antenna for patrol car		89.36			0.00	
	08-3410.01			Radios		714.00			0.00	
	09-3410.01			Radios		714.00			0.00	
						2,259.36			0.00	
	Pristine Cleaning, LLC									
32262	4/12/2022	4/12/2022		375.00						Posted
	02-3419.01			Cleaning Service		375.00			0.00	
	RT Ace									
32252	4/12/2022	4/12/2022		51.98						Posted
	04-3410.00			wiring supplies for 22 explorer		51.98			0.00	
	Ramada Midtown Conference Center									
32284	4/12/2022	4/12/2022		464.75						Posted
	01-3202.00			Clerk School		464.75			0.00	
	Ranchland Ford									
32249	4/12/2022	4/12/2022		93.54						Posted
	04-3225.00			oil change		59.54			0.00	
	04-3310.00			tire rotation 2018 expedition		34.00			0.00	
						93.54			0.00	
	Rod Sonnichsen									
32258	4/12/2022	4/12/2022		484.84						Posted
	01-3101.00			outstanding check reissue 10/18/20		484.84			0.00	
	Sara J. Hulinsky									
32268	4/12/2022	4/12/2022		837.00						Posted
	07-3419.01			cleaning service		837.00			0.00	
	Schaper and White Law Firm									
32290	4/12/2022	4/12/2022		2,266.67						Posted
	01-3214.00			legal fees		2,266.67			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>	
State Income Tax WH NE Online Payment (continued)									
32238	3/30/2022	3/30/2022	2,974.00						Posted
	01-1500.00			STATE MARRIED			1,656.25	0.00	
	01-1500.00			STATE SINGLE			1,317.75	0.00	
							2,974.00	0.00	
TX Child Support SDU									
32241	3/30/2022	3/30/2022	69.23						Posted
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00	
TextMyGov									
32259	4/12/2022	4/12/2022	2,300.00						Posted
	02-3311.00			software			2,300.00	0.00	
Tracker Systems									
32270	4/12/2022	4/12/2022	16.99						Posted
	03-3438.00			tracking system handibus			16.99	0.00	
V-Bar Sales & Service									
32269	4/12/2022	4/12/2022	30.00						Posted
	09-3339.00			picnic tables			30.00	0.00	
Verizon Wireless									
32248	4/12/2022	4/12/2022	280.07						Posted
	04-3221.00			Police Internet for Ipads			280.07	0.00	
Village Uniform									
32263	4/12/2022	4/12/2022	110.52						Posted
	02-3223.01			rugs			110.52	0.00	
Wade Kleeb									
32264	4/12/2022	4/12/2022	203.29						Posted
	08-3410.01			boot reimbursement			203.29	0.00	
Wenquist Inc.									
32243	4/12/2022	4/12/2022	427.64						Posted
	08-3310.00			Equipment Repair			374.99	0.00	
	04-3410.00			wiring for new explorer			52.65	0.00	
							427.64	0.00	

113,342.19 67 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 3/23/2022

Ending: 4/12/2022

Banks: All

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

All Vendors Selected

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>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	402.25
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	143.46
Aflac		Dan Aflac	Health/Life/Acc Insuranc	489.24
Broken Bow Airport Authority			Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		utilities	Weather Station Expens	25.48
Card Services		Equipment	Travel & Meeting Expen:	84.87
Card Services		Equipment	Travel & Meeting Expen:	143.37
Card Services		Equipment	Software Fees	206.37
Card Services		Equipment	Supplies & Postage	13.38
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	2,626.23
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,229.10
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	663.26
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,673.36
City of Broken Bow Pension Fund		plan fee	Pension Administration	250.00
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	415.08
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Credit Management Services		WAGE GARNISHMENT - Plaintiff	Wage Garnishment	238.36
Custer County Chief		publications	Printing & Publication	990.31
Custer County Treasurer		communications interlocal	Radio Communications	12,916.67
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,262.42
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,287.42
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,488.05
EFTPS Online Payment		FEDERAL	Payroll Taxes	176.40
EFTPS Online Payment		FEDERAL	Payroll Taxes	218.69
EFTPS Online Payment		FEDERAL	Payroll Taxes	146.57
EFTPS Online Payment		FICA	Payroll Taxes	9,673.82
EZ IT Solutions		IT Services	IT Expense	310.00
Eakes Office Products		supplies	Copier Maint/Expense	223.91
Eakes Office Products		supplies	Supplies & Postage	44.47
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Government Executive Media Group		continuing education	Association Dues	1,995.00
Ramada Midtown Conference Center		Clerk School	Education and Training	464.75
Rod Sonnichsen		outstanding check	Salaries	484.84
Schaper and White Law Firm		Legal Fees	Legal Fees	2,266.67
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,656.25
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,317.75
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$57,934.58
Municipal Building				
Black Hills Energy		utilities-gas	Utilities	689.50
Broken Bow Municipal Utilities		utilities	Utilities	436.52
Card Services		Equipment	Supplies & Postage	46.27
EZ IT Solutions		IT Services	Maintenance & Repair B	49.99
Kirkpatrick Cleaning Solutions		supplies	Supplies & Postage	151.65
Platte Valley Communications		Equipment	Equipment Purchases	714.00
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
TextMyGov		software	Maintenance & Repair B	2,300.00
Village Uniform		rugs	Building Cleaning Suppli	110.52
			Total Municipal Building	\$4,873.45
Handi Bus				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	319.13
Hire Right Solutions		Drug Testing	Miscellaneous Expense	73.04
Tracker Systems		tracking system handibus	IT Expense	16.99
			Total Handi Bus	\$409.16
Police				

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>
Police				
911 Custom		repairs	Maint/Repair Equipment	76.95
Black Hills Energy		utilities-gas	Utilities	42.43
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	874.55
Broken Bow Municipal Utilities		utilities	Utilities	404.90
Broken Bow Municipal Utilities		utilities	Dog Care	163.40
Capital One		Police Expenses	Travel & Meeting Expen:	220.00
Capital One		Police Expenses	Travel & Meeting Expen:	40.88
Capital One		Police Expenses	Supplies & Postage	10.66
Capital One		Police Expenses	Computers	176.16
Capital One		Police Expenses	Guns	48.10
EZ IT Solutions		IT Services	Maintenance & Repair B	36.98
Garrett Tires & Treads		oil change	Gas and Oil	71.95
Gateway Motors Inc		repairs on 15 impala	Maint/Repair Equipment	1,022.32
Gateway Motors Inc		repairs on 15 impala	Maint/Repair Equipment	485.77
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
LECC		LECC Spring Conference	Travel & Meeting Expen:	150.00
Nebraska State Patrol		mach and tracs	Computers	492.00
Platte Valley Communications		Equipment	Equipment Purchases	89.36
Platte Valley Communications		Equipment	Computers	28.00
RT Ace		repairs	Equipment Purchases	51.98
Ranchland Ford		oil change and repairs	Gas and Oil	59.54
Ranchland Ford		oil change and repairs	Maint/Repair Equipment	34.00
Verizon Wireless		wireless for ipads	Telephone/Internet	280.07
Wenquist Inc.		Equipment Repair	Equipment Purchases	52.65
			Total Police	\$5,005.31
Rescue Unit				
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen:	1,480.00
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	235.86
Broken Bow Rural Fire Board		Utilities	Utilities	2,385.63
Card Services		Equipment	Equipment Purchases	333.83
EZ IT Solutions		IT Services	IT Expense	155.00
Island Supply Welding Co.		oxygen	Ambulance Supplies	62.63
			Total Rescue Unit	\$4,652.95
Fire				
Black Hills Energy		utilities-gas	Utilities	345.60
Broken Bow Rural Fire Board		Utilities	Utilities	2,385.63
Card Services		Equipment	Telephone/Internet	9.62
Carquest of Broken Bow		antifreeze	Gas and Oil	23.98
EZ IT Solutions		IT Services	IT Expense	155.00
Fyr-Tek		yearly service	Maint/Repair Equipment	697.40
			Total Fire	\$3,617.23
Library				
Broken Bow Municipal Utilities		utilities	Utilities	1,498.55
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	\$2,712.07
Street				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	1,115.31
Broken Bow Municipal Utilities		utilities	Utilities	1,776.98
Broken Bow Municipal Utilities		utilities	Street Lighting	2,850.74
Card Services		Equipment	Maint/Repair Equipment	783.29
Darren Marten		boot reimbursement	Safety Equipment	160.50
EZ IT Solutions		IT Services	IT Expense	310.00
Great Plains Communications		internet	Telephone/Internet	35.48
Platte Valley Communications		Equipment	Safety Equipment	714.00
Wade Kleeb		boot reimbursement	Safety Equipment	203.29
Wenquist Inc.		Equipment Repair	Maint/Repair Equipment	374.99
			Total Street	\$8,324.58
Park				

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>
Park				
Broken Bow Mun Utilities		fuel reimbursement	Gas and Oil	301.11
Broken Bow Municipal Utilities		utilities	Utilities	1,963.23
Broken Bow Municipal Utilities		utilities	Utilities	761.56
Card Services		Equipment	Maintenance/Repair Grc	890.42
Card Services		Equipment	Maintenance/Repair Grc	169.99
EZ IT Solutions		IT Services	IT Expense	310.00
Great Plains Communications		internet	Telephone/Internet	35.47
John Deere Financial		mower lease	Equipment Purchases	216.51
Kully Pipe & Steel		Picnic Tables	Maintenance/Repair Grc	458.81
Platte Valley Communications		Equipment	Safety Equipment	714.00
V-Bar Sales & Service		picnic tables	Maintenance/Repair Grc	30.00
			Total Park	\$5,851.10
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	162.95
			Total Swimming Pool	\$162.95
Sanitation				
Broken Bow Municipal Utilities		utilities	Sanitation Contract	42.11
Card Services		Equipment	Miscellaneous Expense	89.66
Custer Public Power		CD Cell Power	Utilities	112.68
Custer Transfer Station		CD Cell Trash	Miscellaneous Expense	19.20
EZ IT Solutions		IT Services	IT Expense	310.00
			Total Sanitation	\$573.65
ST Infra/Capital				
Card Services		Equipment	ARPA	5,127.46
Holmes Plumbing & Heating		paul brown field	ARPA	6,605.41
Mead Lumber		paul brown field	ARPA	35.29
Nets Of America		Paul Brown Field	ARPA	2,469.00
Paulsen Inc.		paul brown field	ARPA	4,988.00
			Total ST Infra/Capital	\$19,225.16
				\$113,342.19

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 3/23/2022
 Ending Date: 4/12/2022

Return to Agenda

**City of Broken Bow
Ordinance 1258**

**AN ORDINANCE AMENDING MUNICIPAL CODE CHAPTER 93 AND ADDING 93.52
ANIMAL WASTE TO THE MUNICIPAL CODE, IN THE CITY OF BROKEN BOW, CUSTER
COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND
REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE**

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

Section 1: Any person having custody or control of any animal shall have the responsibility for collecting **and** disposing of animal feces or manure of the animal in a sanitary manner. The provisions of this section shall not apply to law enforcement officers while using an animal to perform law enforcement functions or rescue activity.

Section 2: It shall be unlawful for any person having custody or control of any animal to place, deposit, discard, or dispose of feces or manure on public property or private property of another unless placed in approved garbage or refuse containers on public property or with the consent of the owner of the private property. This includes but not limited to all public parks and streets, all public right of ways, fenced in baseball/softball fields at and around Jennie Melham Park, Paul Brown, Tyke Arnold, and the Downtown Square or anywhere else the Animal Enforcement Officer deems unlawful.

Section 3: Any person who violates any of the provisions of the city code, unless otherwise specifically provided herein, shall be deemed guilty of an offense and upon conviction thereof shall be fined in any sum not exceeding \$500. A new violation shall be deemed to have been committed every 24 hours of failure to comply with the provisions of this code.

Passed and approved on 12 day of April 2022.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk

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