



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
June 28, 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 June 28, 2022, which will include the following:

- a. Approval of Minutes of June 14, 2022, Council Meeting
- b. Approval of Bills as Posted

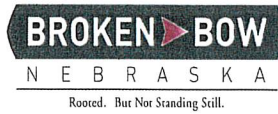
F. Other Communications:

- a. Memorial Drive Project
- b. North 5th Street Project

G. New Business:

- a. **Public Hearing, Sale of Real Property Valued at Over \$37,000** – Council will have consideration of opening a public hearing regarding the Sale of Real Property Valued at Over \$37,000.
- b. **Resolution 2022-8, Sale of Real Property Valued at Over \$37,000** – Council will have consideration of approving the Sale of Real Property - LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J.P. GANDY'S ADDITION TO BROKEN BOW, CUSTER COUNTY, NEBRASKA.
- c. **Budget Workshop Dates** – Council will have consideration of setting August 16th, 17th, or 18th as the Budget Workshop Date.

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



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June 28, 2022 @ 6:00 PM
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Adjournment

***The next City Council Meeting will be on
Tuesday, July 12, 2022 @ 6:00 pm at the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ ***July 4 – City Offices Closed in Observance of Independence Day***
- ❖ ***July 5 – Park Board at 5:10 pm @ City Council Chambers***
- ❖ ***July 11 – Board of Public Works at 12:30 pm @ City Council Chambers***
- ❖ ***July 12 – 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
June 14, 2022**

The Broken Bow City Council met in regular session on Tuesday, June 14, 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 June 9, 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 Council members present: David Schmidt, Larry Miller, Chris Myers, and David Baltz. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

Moved by Schmidt, seconded by Miller to approve the consent agenda for June 14, 2022. Said motion includes approval of the Minutes of the May 24, 2022, Council Meeting, Bills as Posted, and Approval of Fireworks Application from Loud & Proud Fireworks, LLC. Roll Call vote: Voting aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried.

911 CUSTOM, \$1,775.23; A TO Z LAWN PRO, \$250.00; AKRS EQUIPMENT, \$383.13; AFLAC, \$245.24; \$102.42; AMERICAN RED CROSS, \$300.00; ARROW SEED, \$6.80; BATON KOCH, \$250.00; BEAVER BEARING CO ALBION, \$22.11; BLACK HILLS ENERGY, \$308.21; BOUND TREE MEDICAL, \$619.96; BOW LOCKSMITH, \$476.15; BROKEN BOW AIRPORT AUTHORITY, \$1,083.33; BROKEN BOW CHAMBER OF COMMERCE, \$1,945.00; BROKEN BOW MUN UTILITIES, \$5,947.16; BROKEN BOW MUNICIPAL UTILITIES, \$7,763.58; CAPITAL ONE, \$402.45; CARD SERVICES, \$7,955.36; CARQUEST OF BROKEN BOW, \$18.90; CARROT TOP INDUSTRIES, \$84.41; CENTURY LINK, \$870.32; CITY FLEX BENEFIT PLAN, \$110.00; CITY OF BROKEN BOW, HEALTH INSURANCE, \$2,341.26; CITY OF BROKEN BOW PENSION FUND, \$1,803.20; \$7,601.70; \$567.93; COLONIAL INSURANCE, \$443.18; \$118.72; CUSTER COUNTY TREASURER, \$12,916.67; CUSTER PUBLIC POWER, \$70.18; CUSTER TRANSFER STATION, \$156.00; DAVE DUNKEL, \$181.89; DETERDINGS, \$13,761.83; EFTPS ONLINE PAYMENT, \$2,189.22; \$6,099.84; \$9,360.92; EZ IT SOLUTIONS, \$1,860.00; EAKES OFFICE PRODUCTS, \$184.83; FAMILY HERITAGE, \$25.50; GREAT PLAINS COMMUNICATIONS, \$70.95; GROCERY KART, \$75.82; HOLMES PLUMBING & HEATING, \$26.23; HOMETOWN LEASING, \$159.18; ISLAND SUPPLY WELDING CO., \$55.00; JESSICA LEANN KNOELL, \$400.00; JOHN DEERE FINANCIAL, \$435.19; KEARNEY CRETE AND BLOCK, \$9,339.61; KIRKPATRICK CLEANING SOLUTIONS, \$52.28; LAURIE FRENCH, \$46.84; MATHESON TRI-GAS INC, \$140.49; MEAD LUMBER, \$8,258.06; OBRIEN'S HARDWARE, \$2.94; PLATTE VALLEY COMMUNICATIONS, \$274.80; QUILL CORPORATION, \$175.95; RT ACE, \$1,243.49; REAMS SPRINKLER SUPPLY, \$428.18; S&L SANITARY SERVICE, \$49.30; SANDHILLS MOTORS, \$8,500.15; SARA J. HULINSKY, \$837.00; SCHAPER AND WHITE LAW FIRM, \$690.83; SCOTT RIPP CONSTRUCTION, \$178.42; SITE ONE LANDSCAPE SUPPLY, \$164.46; STATE INCOME TAX WH NE ONLINE PAYMENT, \$2,854.77; STEVE SCOTT, \$65.48; TX CHILD SUPPORT SDU, \$69.23; TROTTER'S WHOA & GO, \$321.76; V-BAR SALES & SERVICE, \$75.87; VERIZON WIRELESS, \$280.07; VILLAGE UNIFORM,

\$79.50; WENQUIST INC., \$52.55; WINCHESTER TRIM SHOP, \$345.00; TOTAL:
\$126,352.03

Moved by Schmidt, seconded by Miller, to open a public hearing at 6:03 pm, regarding Blight Study, Proposed Redevelopment Area Number 10. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried. Bobbi Pettit owner of Five Rule Planning informed the Council and Public of her findings. Discussion on the Blight Study, Proposed Redevelopment Area Number 10 was held. Moved by Schmidt, seconded by Baltz, to close a public hearing at 6:19 pm, regarding Blight Study, Proposed Redevelopment Area Number 10. Roll Call vote: Voting Aye: Schmidt, Baltz, Miller, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve the Blight Study, Proposed Redevelopment Area Number 10. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt, to open a public hearing at 6:20 pm, regarding General Redevelopment Plan, Proposed Redevelopment Area Number 10. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried. Bobbi Pettit owner of Five Rule Planning informed the Council and Public of her findings. Discussion on the General Redevelopment Plan, Proposed Redevelopment Area Number 10 was held. Moved by Schmidt, seconded by Baltz, to close a public hearing at 6:24 pm, regarding General Redevelopment Plan, Proposed Redevelopment Area Number 10. Roll Call vote: Voting Aye: Schmidt, Baltz, Myers, and Miller. Nays: None. Motion carried. Moved by Schmidt, seconded by Miller to approve the General Redevelopment Plan for Area Number 10. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried

Moved by Schmidt, seconded by Baltz, to open a public hearing at 6:25 pm, regarding Blight Study, Proposed Redevelopment Area Number 11. Roll Call vote: Voting Aye: Schmidt, Baltz, Miller, and Myers. Nays: None. Motion carried. Bobbi Pettit owner of Five Rule Planning informed the Council and Public of her findings. Discussion on the Blight Study, Proposed Redevelopment Area Number 11 was held. Moved by Schmidt, seconded by Myers, to close a public hearing at 6:34 pm, regarding Blight Study, Proposed Redevelopment Area Number 11. Roll Call vote: Voting Aye: Schmidt, Myers, Miller, and Baltz. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt to approve the Blight Study, Proposed Redevelopment Area Number 11. Roll Call vote: Voting Aye: Myers, Schmidt, Miller, and Baltz. Nays: None. Motion carried.

Moved by Schmidt, seconded by Baltz, to open a public hearing at 6:35 pm, regarding General Redevelopment Plan, Proposed Redevelopment Area Number 11. Roll Call vote: Voting Aye: Schmidt, Baltz, Myers, and Miller. Nays: None. Motion carried. Bobbi Pettit owner of Five Rule Planning informed the Council and Public of her findings. Discussion on the General Redevelopment Plan, Proposed Redevelopment Area Number 11 was held. Moved by Schmidt, seconded by Myers, to close a public hearing at 6:37 pm,

regarding General Redevelopment Plan, Proposed Redevelopment Area Number 11. Roll Call vote: Voting Aye: Schmidt, Myers, Baltz, and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Baltz to approve the General Redevelopment Plan for Area Number 11. Roll Call vote: Voting Aye: Schmidt, Baltz, Myers, and Miller. Nays: None. Motion carried

Moved by Schmidt, seconded by Myers, to open a public hearing at 6:38 pm, regarding Michael R. Garner and Mary Jane Garner Lot Split Application located at 1131 North G Street. Discussion was held. Zoning Administrator Dan Knoell informed the Council that the Planning Commission and the City Administrator both recommend the approval of this Lot Split. Roll Call vote: Voting Aye: Schmidt, Myers, Miller, and Baltz. Nays: None. Motion carried. Moved by Schmidt seconded by Miller, to close a public hearing at 6:39 pm, regarding the Michael R. Garner and Mary Jane Garner Lot Split Application located at 1131 North G Street. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried.

Moved by Miller, seconded by Myers, to approve Resolution 2022-7, Michael R. Garner and Mary Jane Garner Lot Split located at 1131 North G Street. Roll Call vote: Voting Aye: Miller, Myers, Schmidt, and Baltz. Nays: None. Motion carried.

Moved by Myers, seconded by Baltz, to adjourn the City Council Meeting at 6:40 pm. Roll Call vote: Voting aye: Myers, Baltz, Schmidt, 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>Description</u>			<u>Debit</u>	<u>Credit</u>
911 Custom										
32546	6/28/2022	6/28/2022			1,603.04					Posted
	04-3410.00					Console for 2020 Explorer			1,603.04	0.00
Aflac										
32548	6/28/2022	6/28/2022			652.32					Posted
	01-1501.00					Dan Aflac May			326.16	0.00
	01-1501.00					Dan Aflac June			326.16	0.00
									652.32	0.00
32570	6/22/2022	6/22/2022			245.24					Posted
	01-1501.00					PRE TAX AFLAC			245.24	0.00
32571	6/22/2022	6/22/2022			102.42					Posted
	01-1501.00					AFLAC POST TAX			102.42	0.00
32572	6/22/2022	6/22/2022			245.24					Posted
	01-1501.00					PRE TAX AFLAC			245.24	0.00
32573	6/22/2022	6/22/2022			102.42					Posted
	01-1501.00					AFLAC POST TAX			102.42	0.00
American Red Cross										
32540	6/28/2022	6/28/2022			958.00					Posted
	10-3359.00					Red Cross Training			958.00	0.00
Black Hills Energy										
32534	6/28/2022	6/28/2022			177.15					Posted
	06-3220.00					Utilities-Gas			42.43	0.00
	04-3220.00					Utilities-Gas			60.95	0.00
	02-3220.00					Utilities-Gas			73.77	0.00
									177.15	0.00
Bound Tree Medical										
530	6/28/2022	6/28/2022			340.73					Posted
	05-3338.00					Medical Supplies			340.73	0.00
Broken Bow Ambulance Service										
32531	6/28/2022	6/28/2022			1,211.29					Posted
	05-3225.00					Mileage for Paramedic Class			1,211.29	0.00
Broken Bow Mun Utilities										
32561	6/28/2022	6/28/2022			152.10					Posted
	12-4200.11					meter socket and hub			152.10	0.00
Capital One										
32543	6/28/2022	6/28/2022			978.90					Posted
	04-3414.00					Holsters			457.36	0.00
	04-3223.00					Safety Cones			300.30	0.00
	04-3223.00					Pen Refills			18.85	0.00
	04-3411.00					Microsoft Renewal			106.99	0.00
	04-3312.00					Belt			10.99	0.00
	08-3348.10					2 Flags			84.41	0.00
									978.90	0.00
Central Community College										
32532	6/28/2022	6/28/2022			856.00					Posted
	05-3313.00					Paramedic Summer Class			856.00	0.00
Central Ne Economic Dev District										
32562	6/28/2022	6/28/2022			5,338.50					Posted
	01-3206.00					Annual Membership			5,338.50	0.00
City Flex Benefit Plan										
32574	6/22/2022	6/22/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
32575	6/22/2022	6/22/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
City of Broken Bow - Health Insurance										
32592	6/22/2022	6/22/2022			2,341.26					Posted
	01-1501.00					HEALTH INSURANCE			2,341.26	0.00
32593	6/22/2022	6/22/2022			2,341.26					Posted
	01-1501.00					HEALTH INSURANCE			2,341.26	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
City of Broken Bow Pension Fund (continued)										
32576	6/22/2022	6/22/2022		1,803.20						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,803.20	0.00
32577	6/22/2022	6/22/2022		7,643.58						Posted
	01-1502.00					414H RETIREMENT			7,643.58	0.00
32578	6/22/2022	6/22/2022		587.88						Posted
	01-1502.00					457 RETIREMENT			587.88	0.00
32579	6/22/2022	6/22/2022		1,803.20						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,803.20	0.00
32580	6/22/2022	6/22/2022		7,952.00						Posted
	01-1502.00					414H RETIREMENT			7,952.00	0.00
32581	6/22/2022	6/22/2022		590.70						Posted
	01-1502.00					457 RETIREMENT			590.70	0.00
Cole Electric Company										
32525	6/28/2022	6/28/2022		70.99						Posted
	02-3311.00					amp meter and socket			70.99	0.00
Colonial Insurance										
32566	6/22/2022	6/22/2022		409.23						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			409.23	0.00
32567	6/22/2022	6/22/2022		118.72						Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
32568	6/22/2022	6/22/2022		409.23						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			409.23	0.00
32569	6/22/2022	6/22/2022		118.72						Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
Custer County Treasurer										
32523	6/21/2022	6/21/2022		2,271.96						Ck# 822 Printed
	01-3439.00					631 South 9th Ave. - Back Taxes			2,271.96	0.00
Demco										
32555	6/28/2022	6/28/2022		52.62						Posted
	07-3223.00					Dvd buffing pads			52.62	0.00
Discover										
32559	6/28/2022	6/28/2022		28.84						Posted
	07-3340.00					Magazine Subscription			28.84	0.00
Dollar General-Regions 410526										
32549	6/28/2022	6/28/2022		61.45						Posted
	02-3223.01					Pledge			15.75	0.00
	05-3223.00					Cleaning Supplies			25.70	0.00
	06-3223.00					Fan			20.00	0.00
									<u>61.45</u>	<u>0.00</u>
EFTPS Online Payment										
32584	6/22/2022	6/22/2022		2,401.00						Posted
	01-1500.00					MEDICARE			2,401.00	0.00
32585	6/22/2022	6/22/2022		6,473.86						Posted
	01-1500.00					FEDERAL MARRIED			2,924.60	0.00
	01-1500.00					FEDERAL SINGLE			2,975.92	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			178.25	0.00
									<u>6,473.86</u>	<u>0.00</u>
32586	6/22/2022	6/22/2022		10,266.66						Posted
	01-1500.00					SOCIAL SECURITY			10,266.66	0.00
32587	6/22/2022	6/22/2022		2,609.00						Posted
	01-1500.00					MEDICARE			2,609.00	0.00
32588	6/22/2022	6/22/2022		6,245.24						Posted
	01-1500.00					FEDERAL MARRIED			2,933.94	0.00
	01-1500.00					FEDERAL SINGLE			2,773.49	0.00
	01-1500.00					Federal Head of Household			184.94	0.00
	01-1500.00					2020 Federal Single			218.69	0.00
	01-1500.00					2020 Federal Married			134.18	0.00
									<u>6,245.24</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>
EFTPS Online Payment (continued)										
32589	6/22/2022	6/22/2022		11,155.48						Posted
	01-1500.00			SOCIAL SECURITY					11,155.48	0.00
EMC Insurance										
32524	6/28/2022	6/28/2022		2,500.00						Posted
	01-3214.00			Deductible for Lawsuit/Attorney 1606012					2,500.00	0.00
Eakes Office Products										
32554	6/28/2022	6/28/2022		299.32						Posted
	07-3223.00			gloves, inkpad, copy paper, receipt book					299.32	0.00
Family Heritage										
32582	6/22/2022	6/22/2022		25.50						Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00
32583	6/22/2022	6/22/2022		25.50						Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00
Gary's Super Foods										
32527	6/28/2022	6/28/2022		75.28						Posted
	05-3223.01			toilet paper, bleach, dryer sheets, band aid					75.28	0.00
Hilti Inc										
32564	6/28/2022	6/28/2022		293.18						Posted
	09-3352.00			Drill Bit					293.18	0.00
Ingram Library Services										
32551	6/28/2022	6/28/2022		1,824.34						Posted
	07-3340.00			materials					1,824.34	0.00
Jessica LeAnn Knoell										
32533	6/28/2022	6/28/2022		400.00						Posted
	02-3419.01			Cleaning Servies					400.00	0.00
Kandi Peters										
32542	6/28/2022	6/28/2022		214.62						Posted
	01-3205.00			Finance Conference Reimbursement					214.62	0.00
Kirkpatrick Cleaning Solutions										
32550	6/28/2022	6/28/2022		121.87						Posted
	05-3223.01			Multifold Towels					30.92	0.00
	01-3222.00			Cleaning of C. Payne basement					90.95	0.00
									121.87	0.00
Matheson Tri-Gas Inc										
32535	6/28/2022	6/28/2022		140.49						Posted
	08-3310.00			Shop Equipment					140.49	0.00
Megan Svoboda										
32556	6/28/2022	6/28/2022		100.54						Posted
	07-3340.00			Games for circulation					100.54	0.00
Midwest Living										
32558	6/28/2022	6/28/2022		12.00						Posted
	07-3340.00			Subscription					12.00	0.00
Nebraska Safety and Fire Equipment, Inc										
32552	6/28/2022	6/28/2022		184.00						Posted
	07-3311.00			Fire Alarm and Extinguisher Inspection					184.00	0.00
Nebraska State Bank										
32565	6/28/2022	6/28/2022		36,772.65						Posted
	08-3424.00			Loader Loan Payment					36,772.65	0.00
Nebraska State Treasurer										
32544	6/28/2022	6/28/2022		82.45						Posted
	04-2414.00			Dog and Cat Fund					82.45	0.00
Over Drive										
32560	6/28/2022	6/28/2022		1,000.00						Posted
	07-3340.00			ebook and Audio books					1,000.00	0.00
Paulsen Inc.										
32537	6/28/2022	6/28/2022		500.18						Posted
	09-3339.00			Sand					500.18	0.00

Vend#		Vendor Name								
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status		
	Account#	Work Order		Description			Debit	Credit		
Presto X Company (continued)										
32553	6/28/2022	6/28/2022	61.02						Posted	
	07-3311.00			monthly service			61.02			0.00
Prime Plumbing										
32538	6/28/2022	6/28/2022	80.00						Posted	
	10-3339.00			Plumbing Repair			80.00			0.00
Psychology Today										
32557	6/28/2022	6/28/2022	19.97						Posted	
	07-3340.00			Materials Subscription			19.97			0.00
Quill Corporation										
32545	6/28/2022	6/28/2022	95.26						Posted	
	04-3223.00			batteries, cork board, 11x17 paper			95.26			0.00
Sandhills Custom Creations										
32547	6/28/2022	6/28/2022	215.89						Posted	
	01-3212.00			Hats with city logo			215.89			0.00
Sandry Fire Supply LLC										
32528	6/28/2022	6/28/2022	1,561.05						Posted	
	06-3410.00			Structural boots 2 pairs			939.95			0.00
	06-3410.00			ladder bolts, extensions			621.10			0.00
							1,561.05			0.00
Smithsonian										
32563	6/28/2022	6/28/2022	8.00						Posted	
	07-3340.00			Magazine Membership			8.00			0.00
State Income Tax WH NE Online Payment										
32590	6/22/2022	6/22/2022	3,005.66						Posted	
	01-1500.00			STATE MARRIED			1,515.96			0.00
	01-1500.00			STATE SINGLE			1,489.70			0.00
							3,005.66			0.00
32591	6/22/2022	6/22/2022	3,015.39						Posted	
	01-1500.00			STATE MARRIED			1,526.03			0.00
	01-1500.00			STATE SINGLE			1,489.36			0.00
							3,015.39			0.00
Sublime Artistry										
32541	6/28/2022	6/28/2022	880.00						Posted	
	01-3222.00			ordinance feature update			880.00			0.00
TX Child Support SDU										
32594	6/22/2022	6/22/2022	69.23						Posted	
	01-1503.00			CHILD SUPPORT-TX			69.23			0.00
32595	6/22/2022	6/22/2022	69.23						Posted	
	01-1503.00			CHILD SUPPORT-TX			69.23			0.00
Trotter Fertilizer										
32536	6/28/2022	6/28/2022	2,586.85						Posted	
	08-3344.00			Herbicides			1,370.85			0.00
	09-3339.00			Herbicides			1,216.00			0.00
							2,586.85			0.00
Trotter Service										
32529	6/28/2022	6/28/2022	325.50						Posted	
	05-3310.00			Oil change and tire sensor			60.25			0.00
	06-3310.00			Oil change and tire sensor			60.25			0.00
	03-3310.00			fuel cap			64.00			0.00
	08-3310.00			dismount remount tire			110.00			0.00
	09-3310.00			tire repair			31.00			0.00
							325.50			0.00
Verizon Wireless										

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>					
Verizon Wireless (continued)													
32526	6/28/2022	6/28/2022	314.64							Posted			
	05-3221.00			Rescue hot spots			80.02			0.00			
	06-3221.00			Andy cell phone			42.93			0.00			
	03-3221.00			Handi Bus Phone			25.81			0.00			
	08-3221.00			street cell phone			42.93			0.00			
	09-3221.00			parks cell phone			42.93			0.00			
	01-3221.00			zoning tablet			40.01			0.00			
	06-3221.00			fire hotspot			40.01			0.00			
							314.64			0.00			
			137,819.04	72 Non-voided payables listed.									

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 6/15/2022
Ending: 6/28/2022
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Bi Weekly Payroll - \$54,299.51
\$60,543.70

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				
		Dan Aflac	Health/Life/Acc Insuranc	326.16
Aflac		Dan Aflac	Health/Life/Acc Insuranc	326.16
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	245.24
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	102.42
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	245.24
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	102.42
Central Ne Economic Dev District		Annual Membership	Association Dues	5,338.50
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	110.00
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	2,341.26
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,341.26
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,643.58
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	587.88
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,952.00
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	590.70
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,803.20
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,803.20
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	409.23
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	409.23
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Treasurer		631 South 9th Avenue- Back Taxes	Zoning Expense	2,271.96
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,401.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,924.60
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,975.92
EFTPS Online Payment		FEDERAL	Payroll Taxes	176.40
EFTPS Online Payment		FEDERAL	Payroll Taxes	218.69
EFTPS Online Payment		FEDERAL	Payroll Taxes	178.25
EFTPS Online Payment		FICA	Payroll Taxes	10,266.66
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,609.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,933.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,773.49
EFTPS Online Payment		FEDERAL	Payroll Taxes	184.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	218.69
EFTPS Online Payment		FEDERAL	Payroll Taxes	134.18
EFTPS Online Payment		FICA	Payroll Taxes	11,155.48
EMC Insurance		Deductible for Lawsuit/Attorney 1606012	Legal Fees	2,500.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Kandi Peters		Finance Conference Reimbursement	Training & Meeting Expe	214.62
Kirkpatrick Cleaning Solutions		Supplies	Programming	90.95
Sandhills Custom Creations		Hats with city logo	City Promotions	215.89
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,515.96
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,489.70
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,526.03
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,489.36
Sublime Artistry		Website	Programming	880.00
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$84,600.30
Municipal Building				
Black Hills Energy		Utilities-Gas	Utilities	73.77
Cole Electric Company		729 N 6th Ave	Maintenance & Repair B	70.99
Dollar General-Regions 410526		Cleaning Supplies and Fan	Building Cleaning Suppli	15.75
Jessica LeAnn Knoell		Cleaning Servies	Contracted Services	400.00
			Total Municipal Building	\$560.51
Handi Bus				
Verizon Wireless		Repairs	Maint/Repair Equipment	64.00
		telephone	Telephone/Internet	25.81
			Total Handi Bus	\$89.81
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				
Custom		Console for 2020 Explorer	Equipment Purchases	1,603.04
Black Hills Energy		Utilities-Gas	Utilities	60.95
Capital One		Supplies	Supplies & Postage	300.30
Capital One		Supplies	Supplies & Postage	18.85
Capital One		Supplies	Uniforms	10.99
Capital One		Supplies	Computers	106.99
Capital One		Supplies	Guns	457.36
Nebraska State Treasurer		Dog and Cat Fund	Citation Fines	82.45
Quill Corporation		supplies	Supplies & Postage	95.26
			Total Police	\$2,736.19
Rescue Unit				
Bound Tree Medical		Supplies	Ambulance Supplies	340.73
Broken Bow Ambulance Service		Mileage for Paramedic Class	Gas and Oil	1,211.29
Central Community College		Paramedic Summer Class	Training	856.00
Dollar General-Regions 410526		Cleaning Supplies and Fan	Supplies & Postage	25.70
Gary's Super Foods		Supplies	Building Cleaning Suppli	75.28
Kirkpatrick Cleaning Solutions		Supplies	Building Cleaning Suppli	30.92
Trotter Service		Repairs	Maint/Repair Equipment	60.25
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$2,680.19
Fire				
Black Hills Energy		Utilities-Gas	Utilities	42.43
Dollar General-Regions 410526		Cleaning Supplies and Fan	Supplies & Postage	20.00
Sandry Fire Supply LLC		equipment	Equipment Purchases	939.95
Sandry Fire Supply LLC		equipment	Equipment Purchases	621.10
Trotter Service		Repairs	Maint/Repair Equipment	60.25
Verizon Wireless		telephone	Telephone/Internet	42.93
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total Fire	\$1,766.67
Library				
Demco		Supplies	Supplies & Postage	52.62
Discover		Magazine Subscription	Book Purchases	28.84
Eakes Office Products		Supplies	Supplies & Postage	299.32
Ingram Library Services		materials	Book Purchases	1,824.34
Megan Svoboda		Materials	Book Purchases	100.54
Midwest Living		Subscription	Book Purchases	12.00
Nebraska Safety and Fire Equipment, Inc		Fire Alarm and Extinguisher Inspection	Maintenance & Repair B	184.00
Over Drive		ebook and Audio books	Book Purchases	1,000.00
Presto X Company		monthly service	Maintenance & Repair B	61.02
Psychology Today		Materials Subscription	Book Purchases	19.97
Smithsonian			Book Purchases	8.00
			Total Library	\$3,590.65
Street				
Capital One		Supplies	Flags	84.41
Matheson Tri-Gas Inc		Shop Equipment	Maint/Repair Equipment	140.49
Nebraska State Bank		Loader Loan Payment	Trucks/Loader	36,772.65
Trotter Fertilizer		Herbicides	Chemicals	1,370.85
Trotter Service		Repairs	Maint/Repair Equipment	110.00
Verizon Wireless		telephone	Telephone/Internet	42.93
			Total Street	\$38,521.33
Park				
Hilti Inc		Drilling Equipment	Tools/Shop Equipment	293.18
Paulsen Inc.		Sand	Maintenance/Repair Gro	500.18
Trotter Fertilizer		Herbicides	Maintenance/Repair Gro	1,216.00
Trotter Service		Repairs	Maint/Repair Equipment	31.00
Verizon Wireless		telephone	Telephone/Internet	42.93
			Total Park	\$2,083.29
Swimming Pool				
American Red Cross		Red Cross Training	Red Cross Training	958.00
Prime Plumbing		Plumbing Repair	Maintenance/Repair Gro	80.00
			Total Swimming Pool	\$1,038.00
ST Infra/Capital				
Broken Bow Mun Utilities		Paul Brown	ARPA	152.10
			Total ST Infra/Capital	\$152.10

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City of Broken Bow

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Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$137,819.04

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 6/15/2022

Ending Date: 6/28/2022

Bi-Weekly Payroll \$54,299.51
\$60,543.70

RESOLUTION 2022-8

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:

LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J.P. GANDY'S ADDITION TO BROKEN BOW, 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 Municipal Auditorium. Located at 314 South 10th Street, Broken Bow, Nebraska. Commencing at 6:00 P.M. on July 26, 2022. **Bids to be submitted by 5:00 P.M. July 22, 2022 to the City Clerk located at 314 South 10th Avenue.** A minimum price of \$37,000 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.

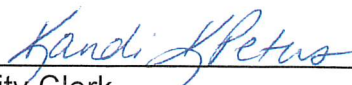
4. The City reserves the right to reject all bids for said tract.

Passed and approved this 28th day of June 2022.



Mayor

Attest:



City Clerk

