



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
July 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 July 12, 2022, which will include the following:

- a. Approval of Minutes of June 28, 2022, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Ambulance Service Roster
- d. Approval of Broken Bow Volunteer Fire Department Roster

F. New Business:

- a. **Closed Executive Session** – Council will have consideration of entering closed executive session, for the purpose of a strategy session, with the respect to collective bargaining.

Adjournment

***The next City Council Meeting will be on
Tuesday, July 26, 2022 @ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ **July 25** – Board of Public Works @ 12:30 pm in the City Council Chambers
- ❖ **July 26** – City Council Meeting @ 6:00 pm in the Broken Bow 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 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
June 28, 2022**

The Broken Bow City Council met in regular session on Tuesday, June 28, 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 23, 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 Baltz to approve the consent agenda for June 28, 2022. Said motion includes approval of the Minutes of the June 14, 2022, Council Meeting and Bills as Posted. Roll Call vote: Voting aye: Schmidt, Baltz, Myers, and Miller. Nays: None. Motion carried.

911 Custom, \$1,603.04; Aflac, \$652.32; \$245.24; \$102.42; \$245.24; \$102.42; American Red Cross, \$958.00; Black Hills Energy, \$177.15; Bound Tree Medical, \$340.73; Broken Bow Ambulance Service, \$1,211.29; Broken Bow Mun Utilities, \$152.10; Capital One, \$978.90; Central Community College, \$856.00; Central Ne Economic Dev District, \$5,338.50; City Flex Benefit Plan, \$110.00; \$110.00; City of Broken Bow, Health Insurance \$2,341.26; \$2,341.26; City of Broken Bow Pension Fund, \$1,803.20; \$7,643.58; \$587.88; \$1,803.20; \$7,952.00; \$590.70; Cole Electric Company, \$70.99; Colonial Insurance \$409.23; \$118.72; \$409.23; \$118.72; Custer County Treasurer, \$2,271.96; Demco, \$52.62; Discover, \$28.84; Dollar General, \$61.45; EFTPS Online Payment, \$2,401.00; \$6,473.86; \$10,266.66; \$2,609.00; \$6,245.24; \$11,155.48; EMC Insurance, \$2,500.00; Eakes Office Products, \$299.32; Family Heritage, \$25.50; \$25.50; Gary's Super Foods \$75.28; Hilti Inc, \$293.18; Ingram Library Services, \$1,824.34; Jessica LeAnn Knoell, \$400.00; Kandi Peters, \$214.62; Kirkpatrick Cleaning Solutions, \$121.87; Matheson Tri-Gas Inc, \$140.49; Megan Svoboda, \$100.54; Midwest Living, \$12.00; Nebraska Safety and Fire Equipment, Inc, \$184.00; Nebraska State Bank, \$36,772.65; Nebraska State Treasurer, \$82.45; Over Drive, \$1,000.00; Paulsen Inc., \$500.18; Presto X Company, \$61.02; Prime Plumbing, \$80.00; Psychology Today, \$19.97; Quill Corporation, \$95.26; Sandhills Custom Creations, \$215.89; Sandry Fire Supply LLC, \$1,561.05; Smithsonian, \$8.00; State Income Tax WH NE Online Payment, \$3,005.66; \$3,015.39; Sublime Artistry, \$880.00; TX Child Support SDU, \$69.23; \$69.23; Trotter Fertilizer, \$2,586.85; Trotter Service, \$325.50; Verizon Wireless, \$314.64; Bi-weekly Payroll, \$54,299.51; \$60,543.70; Total, \$252,662.25.

City Administrator Dan Knoell informed the Council and Public of the delay on the Memorial Drive Project. The delay is due to supply chain issues, that neither the City nor Myers Construction has any control over. The epoxy coated rebar and concrete structure needed for the project is taking longer to get in. The new start date is August 1st, with the worst-case scenario being August 15th. The estimated completion date of the project remains the same as the original date of December 1, 2022.

Knoell informed the Council and Public on the North 5th Street Project. Paulsen Inc. will begin the project on July 6th. This project will include three inches of milling and three inches of overlay.

Moved by Schmidt, seconded by Miller, to open a public hearing at 6:06 pm, regarding the Sale of Real Property valued at over \$37,000. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried. Knoell explained that the property at 631 South 9th Avenue was deemed an abated, unsafe, nuisance property. It was torn down in October of 2021 and became the property of the City. Mayor Rod Sonnichsen stated that this property could be developed into something better and there is no reason for the City to hold on to it. Moved by Schmidt, seconded by Miller, to close a public hearing at 6:08 pm, regarding the Sale of Real Property valued at over \$37,000. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried.

Moved by Schmidt, seconded by Baltz, to approve Resolution 2022-8, Sale of Real Property valued at over \$37,000. Located at LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J.P. GANDY'S ADDITION TO BROKEN BOW, CUSTER COUNTY, NEBRASKA. Valued at over \$37,000. The City will be accepting sealed bids to be submitted to the City Clerk by 5:00 pm July 22, 2022. The bids will be opened at the City Council meeting that will be held on Tuesday, July 26, 2022. Roll Call vote: Voting Aye: Schmidt, Miller, Myers, and Baltz. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller, to set Tuesday, August 16, 2022 at 12:00 pm as the date of the Budget Workshop. Roll Call vote: Voting aye: Schmidt, Miller, Baltz, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt, to adjourn the City Council Meeting at 6:13 pm. Roll Call vote: Voting aye: Myers, Schmidt, Baltz, and Miller. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk

City of Broken Bow

Vend#		Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
		Account#	Work Order					Description			Debit	Credit
AKRS EQUIPMENT												
32643	7/12/2022	7/12/2022	214.48		09-3310.00			Equipment Repair			214.48	Posted 0.00
Aflac												
32602	7/6/2022	7/6/2022	245.24		01-1501.00			PRE TAX AFLAC			245.24	Posted 0.00
32603	7/6/2022	7/6/2022	102.42		01-1501.00			AFLAC POST TAX			102.42	Posted 0.00
Arrow Seed												
32630	7/12/2022	7/12/2022	595.20		09-3339.00			Fertilizer			595.20	Posted 0.00
Bon Tool Co.												
32633	7/12/2022	7/12/2022	714.86		08-3425.00			Concrete Supplies			714.86	Posted 0.00
Bound Tree Medical												
32615	7/12/2022	7/12/2022	754.47		05-3338.00			Catheters, Iv Kits, Tourniquets			754.47	Posted 0.00
Broken Bow Airport Authority												
32624	7/12/2022	7/12/2022	1,083.33		01-3409.00			Monthly Payment			1,083.33	Posted 0.00
Broken Bow Ambulance Service												
32620	7/12/2022	7/12/2022	128.39		05-3410.00			Barrel Fan			64.19	Posted 0.00
					06-3410.00			Barrel Fan			64.20	0.00
											128.39	0.00
Broken Bow Chamber of Commerce												
32618	7/12/2022	7/12/2022	1,265.00		05-3334.00			ambulance incentive			1,265.00	Posted 0.00
Broken Bow Mun Utilities												
32622	7/12/2022	7/12/2022	34,161.22		08-3225.00			fuel			602.09	Posted 0.00
					06-3225.00			fuel			123.73	0.00
					04-3225.00			fuel			620.53	0.00
					05-3225.00			fuel			222.27	0.00
					09-3225.00			fuel			1,853.19	0.00
					03-3225.00			fuel			571.42	0.00
					12-4200.08			Fairgrounds Lift Station Payment			30,067.99	0.00
					09-3339.00			replace 125 socket			100.00	0.00
											34,161.22	0.00
Broken Bow Municipal Utilities												
32627	7/12/2022	7/12/2022	10,752.13		01-3213.00			General - Radio/Weather Station Tower			34.85	Posted 0.00
					02-3220.00			Pub Bldg - Utilities/Trash			474.92	0.00
					04-3220.00			Police - Utilities/Trash Removal			405.72	0.00
					04-3315.00			Police -Dog Pound Utilities			45.36	0.00
					07-3220.00			Library - Utilities/Trash Removal			859.74	0.00
					08-3220.00			Street - Utilities/Trash			292.83	0.00
					08-3422.01			Street - Street Lights			2,607.58	0.00
					09-3220.00			Parks - Utilities/Trash Removal			2,364.43	0.00
					09-3220.00			Parks - Shop Utilities/Trash Removal			125.49	0.00
					10-3220.00			Swim Pool - Utilities/Trash Removal			3,494.66	0.00
					11-3360.00			Tree Dump - Utilities			46.55	0.00
											10,752.13	0.00
Broken Bow Postmaster												
32596	7/12/2022	7/12/2022	870.20		01-3223.00			stamps & postage			870.20	Ck# 872 Printed 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)										
32629	7/12/2022	7/12/2022			2,920.21					Posted
	09-3339.00					Sprayer Parts, Envelopes			295.76	0.00
	01-3206.00					Microsoft Subscription			160.50	0.00
	01-3212.00					Katie Clothing			272.88	0.00
	08-3348.10					Armed Forces Flag			16.29	0.00
	01-3216.10					App for mp4-Dan			1.05	0.00
	09-3352.00					baterries			72.78	0.00
	10-3311.00					pool wristbands			101.26	0.00
	09-3310.00					lnk cartridge			27.43	0.00
	10-3310.00					pool keys			21.09	0.00
	10-3310.00					stainless steel trash can			222.18	0.00
	01-3223.00					Binders, Page Tabs			15.70	0.00
	02-3223.01					Cleaning supplies			35.83	0.00
	09-3223.00					money receipts			12.99	0.00
	10-3339.00					repair on grounds			159.06	0.00
	12-4200.11					Paul Brown			701.45	0.00
	08-3410.01					shirts			307.00	0.00
	09-3410.01					shirts			307.00	0.00
	12-4200.11					vehicle decals			69.98	0.00
	01-3223.00					Name Plates			40.98	0.00
	01-3206.00					Amazon Prime Subscription			79.00	0.00
									2,920.21	0.00
Carquest of Broken Bow										
32623	7/12/2022	7/12/2022			74.63					Posted
	06-3310.00					Paint Markers			26.95	0.00
	08-3310.00					Wire JD Tractor Fuse			47.68	0.00
									74.63	0.00
City Flex Benefit Plan										
32604	7/6/2022	7/6/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
City of Broken Bow - Health Insurance										
32613	7/6/2022	7/6/2022			2,275.30					Posted
	01-1501.00					HEALTH INSURANCE			2,275.30	0.00
City of Broken Bow Pension Fund										
32605	7/6/2022	7/6/2022			1,667.21					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,667.21	0.00
32606	7/6/2022	7/6/2022			7,901.50					Posted
	01-1502.00					414H RETIREMENT			7,901.50	0.00
32607	7/6/2022	7/6/2022			490.18					Posted
	01-1502.00					457 RETIREMENT			490.18	0.00
Cole Electric Company										
32641	7/12/2022	7/12/2022			4,300.00					Posted
	12-4200.11					Paul Brown Fixture and Conduit			4,300.00	0.00
Colonial Insurance										
32600	7/6/2022	7/6/2022			377.09					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			377.09	0.00
32601	7/6/2022	7/6/2022			118.72					Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
Custer County Treasurer										
32625	7/12/2022	7/12/2022			12,916.67					Posted
	01-3217.00					Communications Interlocal Payment			12,916.67	0.00
Custer Public Power										
32634	7/12/2022	7/12/2022			53.25					Posted
	11-3220.00					CD Cell Power			53.25	0.00
Dan Knoell										
32647	7/12/2022	7/12/2022			40.00					Posted
	01-3214.00					Filing Fees for Justin Russell Property			40.00	0.00
EFTPS Online Payment										
32609	7/6/2022	7/6/2022			2,513.18					Posted
	01-1500.00					MEDICARE			2,513.18	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>
EFTPS Online Payment (continued)										
32610		7/6/2022	7/6/2022		6,479.44					Posted
	01-1500.00					FEDERAL MARRIED			2,818.08	0.00
	01-1500.00					FEDERAL SINGLE			3,074.41	0.00
	01-1500.00					Federal Head of Household			214.80	0.00
	01-1500.00					2020 Federal Single			218.69	0.00
	01-1500.00					2020 Federal Married			153.46	0.00
									6,479.44	0.00
32611		7/6/2022	7/6/2022		10,746.42					Posted
	01-1500.00					SOCIAL SECURITY			10,746.42	0.00
EZ IT Solutions										
32648		7/12/2022	7/12/2022		1,860.00					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
									1,860.00	0.00
Eakes Office Products										
32649		7/12/2022	7/12/2022		619.73					Posted
	01-3223.00					binder, pen, time cards, legal paper 3 hole			227.27	0.00
	01-3216.00					Copier Lease			392.46	0.00
									619.73	0.00
Family Heritage										
32608		7/6/2022	7/6/2022		25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Farritor Auto Parts										
32632		7/12/2022	7/12/2022		50.00					Posted
	08-3310.00					Painter Trailer wheels			50.00	0.00
Frontier Family Pharmacy										
32616		7/12/2022	7/12/2022		646.88					Posted
	05-3338.00					Glucagon, Blood meter and test strips			646.88	0.00
Great Plains Communications										
32639		7/12/2022	7/12/2022		70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									70.95	0.00
Grocery Kart										
32638		7/12/2022	7/12/2022		2,304.91					Posted
	10-2428.00					Pool Concessions			2,254.61	0.00
	01-3212.00					Union Meeting Breakfast			50.30	0.00
									2,304.91	0.00
Holmes Plumbing & Heating										
32642		7/12/2022	7/12/2022		355.96					Posted
	12-4200.11					Vacuum and thread seal tape			355.96	0.00
Hometown Leasing										
32626		7/12/2022	7/12/2022		159.18					Posted
	04-3216.00					Copier Lease			92.66	0.00
	07-3216.00					Copier Lease			66.52	0.00
									159.18	0.00
Insurance Aid Services										
32619		7/12/2022	7/12/2022		1,762.36					Posted
	05-3336.00					Insurance Aid Fees			1,762.36	0.00
Jeffres Sand and Gravel										
32628		7/12/2022	7/12/2022		1,393.58					Posted
	12-4200.11					Gravel-Paul Brown			1,393.58	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>
Jessica LeAnn Knoell (continued)										
32645	7/12/2022	7/12/2022		400.00						Posted
	02-3419.01			Cleaning Services					400.00	0.00
John Deere Financial										
32637	7/12/2022	7/12/2022		216.51						Posted
	09-3410.00			JD ZTRK					216.51	0.00
Kully Pipe & Steel										
32640	7/12/2022	7/12/2022		374.87						Posted
	12-4200.11			Paul Brown					374.87	0.00
Paulsen Inc.										
32631	7/12/2022	7/12/2022		910.00						Posted
	09-3339.00			Volleyball Court					910.00	0.00
Platte Valley Communications										
32621	7/12/2022	7/12/2022		954.58						Posted
	05-3310.00			Rod, Coil, Radio					128.68	0.00
	06-3410.00			2 pagers					825.90	0.00
									954.58	0.00
RT Ace										
32635	7/12/2022	7/12/2022		1,597.38						Posted
	08-3349.00			Painting Supplies pavement markers					120.72	0.00
	09-3339.00			ball valve, bushings, elbows					1,403.09	0.00
	12-4200.11			Paul Brown Supplies					73.57	0.00
									1,597.38	0.00
S&L Sanitary Service										
32644	7/12/2022	7/12/2022		49.30						Posted
	09-3219.00			trash around the square					49.30	0.00
Sara J. Hulinsky										
32617	7/12/2022	7/12/2022		837.00						Posted
	07-3419.01			cleaning service					837.00	0.00
State Income Tax WH NE Online Payment										
32612	7/6/2022	7/6/2022		3,103.53						Posted
	01-1500.00			STATE MARRIED					1,508.30	0.00
	01-1500.00			STATE SINGLE					1,595.23	0.00
									3,103.53	0.00
TX Child Support SDU										
32614	7/6/2022	7/6/2022		69.23						Posted
	01-1503.00			CHILD SUPPORT-TX					69.23	0.00
Tracker Systems										
32646	7/12/2022	7/12/2022		50.97						Posted
	03-3438.00			Tracking System					50.97	0.00
Wenquist Inc.										
32636	7/12/2022	7/12/2022		272.71						Posted
	08-3310.00			New Truck JD					15.85	0.00
	09-3310.00			Gloves, hoses					256.86	0.00
									272.71	0.00
Winchester Trim Shop										
32599	7/12/2022	7/12/2022		345.00						Ck# 873 Printed
	04-3310.00			PARTS					345.00	0.00

122,300.87 52 Non-voiced payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 6/29/2022

Ending: 7/12/2022

Banks: All

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

All Vendors Selected

Bi Weekly Payroll - \$67,160.87

Check Approval List - GL Account

7/7/2022 11:09:56 AM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	245.24
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	102.42
Broken Bow Airport Authority		Monthly Payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Monthly Utilities	Weather Station Expens	34.85
Broken Bow Postmaster		stamps & postage	Supplies & Postage	870.20
Card Services		Supplies	Association Dues	160.50
Card Services		Supplies	Association Dues	79.00
Card Services		Supplies	City Promotions	272.88
Card Services		Supplies	Software Fees	1.05
Card Services		Supplies	Supplies & Postage	15.70
Card Services		Supplies	Supplies & Postage	40.98
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	2,275.30
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,901.50
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	490.18
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,667.21
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	377.09
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Treasurer		communications interlocal	Radio Communications	12,916.67
Dan Knoell		Reimbursement	Legal Fees	40.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,513.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,818.08
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,074.41
EFTPS Online Payment		FEDERAL	Payroll Taxes	214.80
EFTPS Online Payment		FEDERAL	Payroll Taxes	218.69
EFTPS Online Payment		FEDERAL	Payroll Taxes	153.46
EFTPS Online Payment		FICA	Payroll Taxes	10,746.42
EZ IT Solutions		IT Services	IT Expense	310.00
Eakes Office Products		Supplies	Copier Maint/Expense	392.46
Eakes Office Products		Supplies	Supplies & Postage	227.27
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Grocery Kart		Pool Supplies	City Promotions	50.30
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,508.30
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,595.23
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$52,720.15
Municipal Building				
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	474.92
Card Services		Supplies	Building Cleaning Suppli	35.83
Jessica LeAnn Knoell		Cleaning Services	Contracted Services	400.00
			Total Municipal Building	\$910.75
Handi Bus				
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	571.42
Tracker Systems		Tracking System	IT Expense	50.97
			Total Handi Bus	\$622.39
Police				
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	620.53
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	405.72
Broken Bow Municipal Utilities		Monthly Utilities	Dog Care	45.36
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Winchester Trim Shop		PARTS	Maint/Repair Equipment	345.00
			Total Police	\$1,509.27
Rescue Unit				
Bound Tree Medical		EMS Supplies	Ambulance Supplies	754.47
Broken Bow Ambulance Service		Barrel Fan	Equipment Purchases	64.19
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	1,265.00
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	222.27
EZ IT Solutions		IT Services	IT Expense	155.00
Frontier Family Pharmacy		Medical Supplies, Gluagon	Ambulance Supplies	646.88
Insurance Aid Services		Insurance Aid Fees	Insurance Aid Fees	1,762.36
Platte Valley Communications		Supplies	Maint/Repair Equipment	128.68
			Total Rescue Unit	\$4,998.85
Fire				

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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>
Fire				
Broken Bow Ambulance Service		Barrel Fan	Equipment Purchases	64.20
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	123.73
Carquest of Broken Bow		Paint Markers	Maint/Repair Equipment	26.95
EZ IT Solutions		IT Services	IT Expense	155.00
Platte Valley Communications		Supplies	Equipment Purchases	825.90
			Total Fire	\$1,195.78
Library				
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	859.74
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	\$2,073.26
Street				
Bon Tool Co.		Concrete Supplies	Street Construction	714.86
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	602.09
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	292.83
Broken Bow Municipal Utilities		Monthly Utilities	Street Lighting	2,607.58
Card Services		Supplies	Flags	16.29
Card Services		Supplies	Safety Equipment	307.00
Carquest of Broken Bow		Paint Markers	Maint/Repair Equipment	47.68
EZ IT Solutions		IT Services	IT Expense	310.00
Farritor Auto Parts		Painter Trailer	Maint/Repair Equipment	50.00
Great Plains Communications		Internet Services	Telephone/Internet	35.48
RT Ace		Painting Supplies	Pavement Marking	120.72
Wenquist Inc.		Supplies	Maint/Repair Equipment	15.85
			Total Street	\$5,120.38
Park				
AKRS EQUIPMENT		Equipment Repair	Maint/Repair Equipment	214.48
Arrow Seed		Fertilizer	Maintenance/Repair Grc	595.20
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	1,853.19
Broken Bow Mun Utilities		Fuel Reimbursement	Maintenance/Repair Grc	100.00
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	2,364.43
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	125.49
Card Services		Supplies	Supplies & Postage	12.99
Card Services		Supplies	Maint/Repair Equipment	27.43
Card Services		Supplies	Maintenance/Repair Grc	295.76
Card Services		Supplies	Tools/Shop Equipment	72.78
Card Services		Supplies	Safety Equipment	307.00
EZ IT Solutions		IT Services	IT Expense	310.00
Great Plains Communications		Internet Services	Telephone/Internet	35.47
John Deere Financial		Equipment Purchase	Equipment Purchases	216.51
Paulsen Inc.		Volleyball Court	Maintenance/Repair Grc	910.00
RT Ace		Painting Supplies	Maintenance/Repair Grc	1,403.09
S&L Sanitary Service			Trash Removal	49.30
Wenquist Inc.		Supplies	Maint/Repair Equipment	256.86
			Total Park	\$9,149.98
Swimming Pool				
Broken Bow Municipal Utilities		Monthly Utilities	Utilities	3,494.66
Card Services		Supplies	Maint/Repair Equipment	21.09
Card Services		Supplies	Maint/Repair Equipment	222.18
Card Services		Supplies	Maintenance & Repair B	101.26
Card Services		Supplies	Maintenance/Repair Grc	159.06
Grocery Kart		Pool Supplies	Concessions	2,254.61
			Total Swimming Pool	\$6,252.86
Sanitation				
Broken Bow Municipal Utilities		Monthly Utilities	Sanitation Contract	46.55
Custer Public Power		CD Cell Power	Utilities	53.25
EZ IT Solutions		IT Services	IT Expense	310.00
			Total Sanitation	\$409.80
ST Infra/Capital				

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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>
ST Infra/Capital				
Broken Bow Mun Utilities		Fuel Reimbursement	Fairgrounds Lift Paymen	30,067.99
Card Services		Supplies	ARPA	701.45
Card Services		Supplies	ARPA	69.98
Cole Electric Company		Paul Brown	ARPA	4,300.00
Holmes Plumbing & Heating		Paul Brown	ARPA	355.96
Jeffres Sand and Gravel		Gravel-Paul Brown	ARPA	1,393.58
Kully Pipe & Steel		Paul Brown	ARPA	374.87
RT Ace		Painting Supplies	ARPA	73.57
			Total ST Infra/Capital	\$37,337.40
				<u>\$122,300.87</u>

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 6/29/2022
Ending Date: 7/12/2022

Bi Weekly Payroll- \$67,160.87



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

Phone: 308-872-1253 ☐ Fax: 308-767-2651

Andy Holland, Emergency Service Director

David Baltz EMS Chief

Official Roster Effective on July 12, 2022

1. Doyle Woods	EMT
2. Londa Woods	EMT
3. Rick Larson	EMT
4. Andrew C Holland	EMR
5. Bobbie Summerford	EMT
6. Lawrence Stump	EMT
7. Kacey Finney	EMT
8. Chandra Bitterman	EMT
9. Jacob Karmazin	EMT
10. Brandi Hulburt	EMT
11. Rebeka Anderson	EMR
12. Dennis Schiller	EMT
13. David Baltz	EMT
14. Adam Lashley	EMR
15. Ahren Finney	EMT
16. Cody Neville	Non-Healthcare
17. Joanna Keyser	EMT
18. Mishele Wooters	EMT
19. Wade Williams	EMT
20. Kelvin Kreitman	EMT
21. Lance Oatman	EMT



Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

Phone: 308-872-1253 • Fax: 308-767-2651

Andy Holland, Emergency Service Director

Jason Baum Fire Chief

Official Roster

Effective on July 12, 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. Chris Anderson | 33. Gage Douglas Garnas |
| 34. Wade Williams | 35. Bryan Miller | |

New Members in RED