



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
August 8, 2023 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> 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 August 8, 2023, which will include the following:

- a. Approval of Minutes of July 25, 2023, Council Meeting
- b. Approval of City Bills as Posted

**F. New Business:**

- a. **Street Closing** – Council will have consideration of closing C Street between 9<sup>th</sup> and 10<sup>th</sup> Avenues on Sunday, August 27<sup>th</sup> through Tuesday, August 29<sup>th</sup> for the Truckers Against Trafficking trailer.
- b. **Custer County Communications Representative** – Council will have consideration of approving the appointment of Paul Holland as the Custer County Communications Representative.
- c. **Airport Authority Interlocal Agreement** – Council will have consideration of approving the Interlocal Agreement between the City and the Airport Authority for the 2023-2024 Budget Year.

**G. Mayor and Council Comments**

**H. Adjournment**



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CITY COUNCIL AGENDA  
August 8, 2023 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> Avenue, Broken Bow NE**

***The next City Council Meeting will be held on Tuesday, August 22, 2023 @ 6:00 pm.***

**Upcoming Events:**

***August 22<sup>nd</sup> – BOPW Meeting @ 12:30 pm in the Broken Bow Municipal Auditorium***  
***August 22<sup>nd</sup> – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium***  
***August 24<sup>th</sup> – Budget Workshop @ 12:00 pm in the Broken Bow Municipal Auditorium***  
***September 4<sup>th</sup> – City Offices CLOSED in observance of Labor Day***

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, immediately prior to the closed session the mayor shall restate on the record the limitation of the subject matter of the closed session.

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

**Broken Bow City Council  
Meeting Minutes  
July 25, 2023**

The Broken Bow City Council met in regular session on Tuesday, July 25, 2023, 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 July 20, 2023. 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 pm, with the following Councilmembers present: Chris Myers, Paul Holland, and Russ Smith. Absent: David Baltz. 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 Holland, seconded by Myers, to excuse the absence of Councilmember Baltz from the meeting. Roll Call vote: Voting aye: Holland, Myers, and Smith. Nays: None. Motion carried.

Moved by Myers, seconded by Smith, to approve the consent agenda for July 25, 2023. Said motion includes approval of the Minutes of July 11, 2023, Council Meeting and City Bills to Date. Roll Call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

AFLAC, PRE-TAX, \$297.08; AFLAC, POST TAX, \$38.52; AG LAND ATV, MAINTENANCE, REPAIR, \$96.75; AQUATIC ACCESS INC., CHAIR LIFT, \$74.00; BEAVER BEARING CO ALBION, EQUIPMENT REPAIR, \$112.04; BLACK HILLS ENERGY, \$197.86; BOUND TREE MEDICAL, EMS SUPPLIES, \$1,627.68; BROKEN BOW AMBULANCE SERVICE, PAC ADVANCE MEDICAL LIFE SUPPORT, \$67.95; BROKEN BOW RURAL FIRE BOARD, \$1,384.25; CARQUEST OF BROKEN BOW, MAINT REPAIR EQUIPMENT, \$29.52; CENTRAL COMMUNITY COLLEGE, \$1,240.00; CENTRAL NEBRASKA BOBCAT, MAINT, EQUIPMENT, REPAIR, \$145.89; CENTURY LINK, \$1,303.47; CHOICE PAINT & SUPPLY, \$8,027.39; CITY FLEX BENEFIT PLAN, SELECT FLEX-UNREIMBURSED M/D/V, \$145.00; CITY OF BROKEN BOW, HEALTH INSURANCE, HEALTH INS, \$3,088.40; CITY OF BROKEN BOW PENSION FUND, RETIREMENT LOAN PAYMENT, \$1,636.01; 414H RETIREMENT, \$7,885.22; 457 RETIREMENT, \$759.58; COLONIAL INSURANCE, LIFE PRE-TAX, \$428.67; COLONIAL LIFE POST TAX, \$118.72; CUSTER COUNTY CHIEF, \$404.89; CUSTER TRANSFER STATION, TRASH REMOVAL, \$35.20; DANKO EMERGENCY EQUIPMENT CO, MOBILE SERVICE LABOR, \$503.75; DETERDINGS, MAINT REPAIR EQUIP, \$85.98; EFTPS ONLINE PAYMENT, MEDICARE, \$2,710.12; FEDERAL, \$6,661.57; FICA, \$11,587.66; EZ IT SOLUTIONS, IT SERVICES, \$2,590.00; EAKES OFFICE PRODUCTS, SUPPLIES, \$1,511.74; FAMILY HERITAGE, FAMILY HERITAGE, \$25.50; FEDERAL SIGNAL CORPORATION, SSG, SIREN, \$11,467.00; FRONTIER FAMILY PHARMACY, EMS SUPPLIES, \$260.24; GENERAL TRAFFIC CONTROLS, TRAFFIC LIGHTS, \$155.00; GROCERY KART, CLEANING SUPPLIES,



\$536.81; INGRAM LIBRARY SERVICES, MATERIALS, \$1,647.74; ISLAND SUPPLY WELDING CO., OXYGEN, \$49.70; JACOB HOLCOMB, MILEAGE REIMBURSEMENT, \$230.56; KIRKPATRICK CLEANING SOLUTIONS, SUPPLIES/CLEANING, \$1,259.51; MID AMERICAN RESEARCH CHEMICAL, MAINT REPAIR BUILDING, \$738.08; MIDWEST ALARM SERVICES \$629.00; NATIONAL GEOGRAPHIC, MATERIALS, \$45.00; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT, NE, \$433.39; NEBRASKA LIBRARY COMMISSION, MATERIALS, \$146.00; NEBRASKA PASTURE DOOR, OFFICE CLOTHING, \$54.98; NEBRASKA SAFETY AND FIRE EQUIPMENT, INC, MAIN/REPAIR BUILDING, \$444.00; NEBRASKA STATE BANK, \$36,772.65; O'REILLY AUTO PARTS, IRIIDIUM PLUG 2018 EXP, \$57.30; OCLC INC., MATERIALS, \$615.37; PAULSEN INC., MAINT,REPAIR GROUND, \$706.75; PAVEMENT REPAIR & SUPPLIES, ROAD MATERIALS, \$3,375.00; PENTAIR AQUATIC ECO SYSTEMS, AERATOR PUMP, \$1,289.27; PLATTE VALLEY COMMUNICATIONS, EQUIPMENT PURCHASES REPAIR, \$140.30; PRESTO X COMPANY, MONTHLY SERVICE, \$208.23; RANCHLAND FORD, MAINT REPAIR EQUIPMENT, \$354.58; RYAN BOWLAND, SAFETY EQUIPMENT, \$85.60; S&L SANITARY SERVICE, TRASH REMOVAL, \$54.30; STEVE MOGENSEN, SAFETY EQUIPMENT, \$56.00; SITE ONE LANDSCAPE SUPPLY, STRAW BLANKET, \$145.13; STATE INCOME TAX WH NE ONLINE PAYMENT, \$3,466.39; TX CHILD SUPPORT SDU, \$69.23; TROTTER SERVICE, MAINT REPAIR EQUIP, \$2,331.05; VERIZON WIRELESS, TELEPHONE, \$823.19; WENQUIST INC., EQUIPMENT REPAIR, \$207.97, BI-WEEKLY PAYROLL, \$69,174.03; TOTAL: \$192,849.76.

Deb McCaslin of the Broken Bow Area Rotary Club addressed the Council asking for their support of the Truckers Against Trafficking Program. McCaslin's plans are to have the trailer parked on the north side of the Municipal Building closing off half of the street on August 27<sup>th</sup> through August 29<sup>th</sup>. The Truckers Against Trafficking trailer is scheduled to arrive Sunday, August 27<sup>th</sup> through Tuesday, August 29<sup>th</sup>. Mayor Sonnichsen said the closing of the streets will need to go through Council and it is to be put on the next agenda.

Moved by Myers, seconded by Holland to approve the updated Broken Bow Public Library Policies. Roll Call vote: Myers, Holland, and Smith. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve adding City Treasurer Jennifer Waterhouse as an authorized signer for all City bank accounts held at Bruning Bank and Nebraska State Bank. Roll Call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

Moved by Smith, seconded by Myers, to approve adding City Treasurer Jennifer Waterhouse as an authorized name on the safety deposit box at First Interstate Bank in Broken Bow, Nebraska. Roll Call vote: Voting aye: Smith, Myers, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to approve setting the date of the Budget Workshop for Thursday, August 24, 2023, at 12:00 pm. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen and Councilmembers thanked Deb McCaslin for keeping the community educated and aware. The City is glad to be a part of the Truckers Against Trafficking.

Moved by Myers, seconded by Holland, to adjourn the City Council Meeting at 6:23 pm. Roll Call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried.

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Rodney W. Sonnichsen, Mayor

ATTEST:

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Kandi K. Peters, City Clerk

RETURN TO AGENDA

## 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>
	<b>Aflac</b>										
34299	8/2/2023	8/2/2023		297.08							Posted
	01-1501.00						PRE TAX AFLAC			297.08	0.00
34300	8/2/2023	8/2/2023		38.52							Posted
	01-1501.00						AFLAC POST TAX			38.52	0.00
	<b>Black Hills Energy</b>										
34270	8/8/2023	8/8/2023		358.02							Posted
	02-3220.00						Utilities-Gas			358.02	0.00
	<b>Blue to Gold LLC</b>										
34271	8/8/2023	8/8/2023		395.00							Posted
	04-3313.00						K9 Training			395.00	0.00
	<b>Bound Tree Medical</b>										
34272	8/8/2023	8/8/2023		193.64							Posted
	05-3338.00						EMS Supplies			193.64	0.00
	<b>Broken Bow Ambulance Service</b>										
34273	8/8/2023	8/8/2023		178.36							Posted
	05-3202.00						summer conference room rv park			178.36	0.00
	<b>Broken Bow Chamber of Commerce</b>										
34274	8/8/2023	8/8/2023		2,215.00							Posted
	05-3334.00						ambulance incentive			2,215.00	0.00
	<b>Broken Bow Municipal Utilities</b>										
34315	8/8/2023	8/8/2023		9,439.09							Posted
	01-3213.00						General - Radio/Weather Station Tower			35.06	0.00
	02-3220.00						Pub Bldg - Utilities/Trash			1,363.24	0.00
	04-3220.00						Police - Utilities/Trash Removal			428.74	0.00
	04-3315.00						Police -Dog Pound Utilities			46.82	0.00
	07-3220.00						Library - Utilities/Trash Removal			987.95	0.00
	08-3220.00						Street - Utilities/Trash			423.12	0.00
	09-3220.00						Parks - Utilities/Trash Removal			2,487.14	0.00
	09-3220.00						Parks - Shop Utilities/Trash Removal			211.57	0.00
	10-3220.00						Swim Pool - Utilities/Trash Removal			3,406.61	0.00
	11-3220.00						Tree Dump - Utilities			48.84	0.00
										9,439.09	0.00
	<b>Capital One</b>										
34275	8/8/2023	8/8/2023		495.00							Posted
	04-3313.00						Taser Inst. Training 407(cs)			495.00	0.00
	<b>City Flex Benefit Plan</b>										
34301	8/2/2023	8/2/2023		145.00							Posted
	01-1501.00						SELECT FLEX-UNREIMBURSED M/D/V			145.00	0.00
	<b>City of Broken Bow - Health Insurance</b>										
34311	8/2/2023	8/2/2023		3,088.40							Posted
	01-1501.00						HEALTH INSURANCE			3,088.40	0.00
	<b>City of Broken Bow Pension Fund</b>										
34302	8/2/2023	8/2/2023		1,821.70							Posted
	01-1513.00						RETIREMENT LOAN PAYMENT			1,821.70	0.00
34303	8/2/2023	8/2/2023		8,017.50							Posted
	01-1502.00						414H RETIREMENT			8,017.50	0.00
34304	8/2/2023	8/2/2023		742.12							Posted
	01-1502.00						457 RETIREMENT			742.12	0.00
	<b>Colonial Insurance</b>										
34297	8/2/2023	8/2/2023		428.67							Posted
	01-1501.00						COLONIAL LIFE PRE TAX			428.67	0.00
34298	8/2/2023	8/2/2023		118.72							Posted
	01-1501.00						COLONIAL LIFE POST TAX			118.72	0.00
	<b>Custer County Chief</b>										
34290	8/8/2023	8/8/2023		138.06							Posted
	01-3209.00						printing/publication			18.33	0.00
	01-3209.00						printing/publication			119.73	0.00
										138.06	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>
<b>Custer Public Power (continued)</b>										
34293	8/8/2023	8/8/2023			50.69					Posted
	11-3220.00					CD Cell Power			50.69	0.00
<b>EFTPS Online Payment</b>										
34307	8/2/2023	8/2/2023			2,874.80					Posted
	01-1500.00					MEDICARE			2,874.80	0.00
34308	8/2/2023	8/2/2023			7,300.65					Posted
	01-1500.00					FEDERAL MARRIED			3,814.91	0.00
	01-1500.00					FEDERAL SINGLE			2,710.96	0.00
	01-1500.00					Federal Head of Household			147.26	0.00
	01-1500.00					2020 Federal Single			237.12	0.00
	01-1500.00					2020 Federal Married			390.40	0.00
									7,300.65	0.00
34309	8/2/2023	8/2/2023			12,292.46					Posted
	01-1500.00					SOCIAL SECURITY			12,292.46	0.00
<b>EZ IT Solutions</b>										
34314	8/8/2023	8/8/2023			2,685.00					Posted
	01-3438.00					IT Services			431.67	0.00
	05-3438.00					IT Services			215.83	0.00
	06-3438.00					IT Services			215.84	0.00
	07-3438.00					IT Services			431.67	0.00
	08-3438.00					IT Services			431.66	0.00
	09-3438.00					IT Services			431.67	0.00
	11-3438.00					IT Services			431.66	0.00
	01-3410.00					IT Services			95.00	0.00
									2,685.00	0.00
<b>Family Heritage</b>										
34296	8/8/2023	8/8/2023			51.00					Posted
	01-1501.00					Family Heritage			51.00	0.00
34305	8/2/2023	8/2/2023			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
<b>Great Plains Communications</b>										
34294	8/8/2023	8/8/2023			70.95					Posted
	08-3221.00					Internet			35.47	0.00
	09-3221.00					Internet			35.48	0.00
									70.95	0.00
<b>JEO</b>										
34295	8/8/2023	8/8/2023			4,521.67					Posted
	12-4200.00					Phase II water systems mapping			3,927.92	0.00
	12-4200.00					memorial dr improvments			593.75	0.00
									4,521.67	0.00
<b>Kirkpatrick Cleaning Solutions</b>										
34292	8/8/2023	8/8/2023			838.00					Posted
	02-3419.01					August Cleaning			676.00	0.00
	02-3419.01					cleaning after event			162.00	0.00
									838.00	0.00
<b>League of NE Municipalities</b>										
34276	8/8/2023	8/8/2023			10,561.00					Posted
	01-3206.00					annual dues			10,561.00	0.00
<b>Motorola Solutions Inc.</b>										
34279	8/8/2023	8/8/2023			500.00					Posted
	04-3310.00					repair of IN Car			324.00	0.00
	04-3310.00					equipment for new explorers			310.00	0.00
	04-3310.00					duplicate payment			0.00	134.00
									634.00	134.00
<b>1 Nebraska Child Support Payment Center</b>										
34306	8/2/2023	8/2/2023			433.39					Posted
	01-1503.00					CHILD SUPPORT-NE			433.39	0.00
<b>Nebraska Law Enforcement Training Center</b>										
34277	8/8/2023	8/8/2023			160.00					Posted
	04-3205.00					Rifle/Firearm Training 404 (DT)			160.00	0.00



## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Paper Tiger Shredding (continued)</b>										
34291	8/8/2023	8/8/2023	40.00							Posted
	01-3222.00					paper shredding			40.00	0.00
<b>RT Ace</b>										
34289	8/8/2023	8/8/2023	260.98							Posted
	06-3410.00					chainsaw and batteries			260.98	0.00
<b>Sandry Fire Supply LLC</b>										
34280	8/8/2023	8/8/2023	1,142.45							Posted
	06-3410.00					charger, gas bottles, patch			1,142.45	0.00
<b>Sara J. Hulinsky</b>										
34282	8/8/2023	8/8/2023	837.00							Posted
	07-3419.01					cleaning for july			837.00	0.00
<b>Sargent Pipe Co</b>										
34281	8/8/2023	8/8/2023	75.00							Posted
	08-3310.00					dump truck repair			75.00	0.00
<b>Schaper and White Law Firm</b>										
34283	8/8/2023	8/8/2023	3,000.00							Posted
	01-3214.00					legal fees			3,000.00	0.00
<b>Southeast Library System</b>										
34284	8/8/2023	8/8/2023	240.00							Posted
	07-3313.00					Training youth services			240.00	0.00
<b>State Income Tax WH NE Online Payment</b>										
34310	8/2/2023	8/2/2023	3,685.02							Posted
	01-1500.00					STATE MARRIED			2,358.34	0.00
	01-1500.00					STATE SINGLE			1,326.68	0.00
									<u>3,685.02</u>	<u>0.00</u>
<b>Steve Scott</b>										
34285	8/8/2023	8/8/2023	47.13							Posted
	04-3205.00					404 (DT) CA training			23.76	0.00
	04-3223.00					Cert Letters			17.12	0.00
	04-3223.00					return license plates to DMV			6.25	0.00
									<u>47.13</u>	<u>0.00</u>
<b>Straight-Line Striping Inc</b>										
34286	8/8/2023	8/8/2023	1,981.60							Posted
	08-3349.00					pavement marking			1,981.60	0.00
<b>TSYS Merchant Solutions</b>										
34313	8/8/2023	8/8/2023	540.12							Posted
	10-3206.10					CC Processing Fees			540.12	0.00
<b>TX Child Support SDU</b>										
34312	8/2/2023	8/2/2023	69.23							Posted
	01-1503.00					CHILD SUPPORT-TX			69.23	0.00
<b>Van Diest Supply Co</b>										
34287	8/8/2023	8/8/2023	4,306.25							Posted
	08-3344.00					chemicals			4,306.25	0.00
<b>Verizon Wireless</b>										
34288	8/8/2023	8/8/2023	320.08							Posted
	04-3221.00					Police Internet for Ipad			320.08	0.00
					<u>87,019.85</u>	45 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 8/1/2023

Ending: 8/8/2023

Banks: All

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

All Vendors Selected

Bi-weekly Payroll \$73,331.23



# Check Approval List - GL Account

8/3/2023 3:36:51 PM

City of Broken Bow

Page 1 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	297.08
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	38.52
Broken Bow Municipal Utilities			Weather Station Expens	35.06
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	145.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,088.40
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,017.50
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	742.12
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,821.70
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	428.67
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Chief			Printing & Publication	18.33
Custer County Chief			Printing & Publication	119.73
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,874.80
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,814.91
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,710.96
EFTPS Online Payment		FEDERAL	Payroll Taxes	147.26
EFTPS Online Payment		FEDERAL	Payroll Taxes	237.12
EFTPS Online Payment		FEDERAL	Payroll Taxes	390.40
EFTPS Online Payment		FICA	Payroll Taxes	12,292.46
EZ IT Solutions		IT Services	Equipment Purchases	95.00
EZ IT Solutions		IT Services	IT Expense	431.67
Family Heritage			Health/Life/Acc Insuranc	51.00
Family Heritage			Health/Life/Acc Insuranc	25.50
League of NE Municipalities		annual dues	Association Dues	10,561.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	40.00
Schaper and White Law Firm		legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,358.34
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,326.68
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$55,730.55
<b>Municipal Building</b>				
Black Hills Energy			Utilities	358.02
Broken Bow Municipal Utilities			Utilities	1,363.24
Kirkpatrick Cleaning Solutions		trash liners and paper towels	Contracted Services	676.00
Kirkpatrick Cleaning Solutions		trash liners and paper towels	Contracted Services	162.00
			Total Municipal Building	\$2,559.26
<b>Police</b>				
Blue to Gold LLC		K9 Training	Training	395.00
Broken Bow Municipal Utilities			Utilities	428.74
Broken Bow Municipal Utilities			Dog Care	46.82
Capital One		Taser Inst Training	Training	495.00
Motorola Solutions Inc.			Maint/Repair Equipment	324.00
Motorola Solutions Inc.			Maint/Repair Equipment	310.00
Motorola Solutions Inc.			Maint/Repair Equipment	(134.00)
Nebraska Law Enforcement Training Cer		Rifle/FirearmTraining 404(DT)	Training & Meeting Expe	160.00
Steve Scott		supplies, meals, training	Training & Meeting Expe	23.76
Steve Scott		supplies, meals, training	Supplies & Postage	17.12
Steve Scott		supplies, meals, training	Supplies & Postage	6.25
Verizon Wireless		telephone	Telephone/Internet	320.08
			Total Police	\$2,392.77
<b>Rescue Unit</b>				
Bound Tree Medical		EMS Supplies	Ambulance Supplies	193.64
Broken Bow Ambulance Service		summer conference room rv park	Education and Training	178.36
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	2,215.00
EZ IT Solutions		IT Services	IT Expense	215.83
			Total Rescue Unit	\$2,802.83
<b>Fire</b>				
EZ IT Solutions		IT Services	IT Expense	215.84
RT Ace		chainsaw, batteries	Equipment Purchases	260.98
Sandry Fire Supply LLC			Equipment Purchases	1,142.45
			Total Fire	\$1,619.27
<b>Library</b>				

# 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>
<b>Library</b>				
Broken Bow Municipal Utilities			Utilities	987.95
EZ IT Solutions		IT Services	IT Expense	431.67
Sara J. Hulinsky		contracted services	Contracted Services	837.00
Southeast Library System		training youth services	Training	240.00
			Total Library	\$2,496.62
<b>Street</b>				
Broken Bow Municipal Utilities			Utilities	423.12
EZ IT Solutions		IT Services	IT Expense	431.66
Great Plains Communications			Telephone/Internet	35.47
Sargent Pipe Co		maint repair equipment	Maint/Repair Equipment	75.00
Straight-Line Striping Inc		pavement marking	Pavement Marking	1,981.60
Van Diest Supply Co			Chemicals	4,306.25
			Total Street	\$7,253.10
<b>Park</b>				
Broken Bow Municipal Utilities			Utilities	2,487.14
Broken Bow Municipal Utilities			Utilities	211.57
EZ IT Solutions		IT Services	IT Expense	431.67
Great Plains Communications			Telephone/Internet	35.48
			Total Park	\$3,165.86
<b>Swimming Pool</b>				
Broken Bow Municipal Utilities			Utilities	3,406.61
TSYS Merchant Solutions		CC Processing Fees	Credit Card/POS Service	540.12
			Total Swimming Pool	\$3,946.73
<b>Sanitation</b>				
Broken Bow Municipal Utilities			Utilities	48.84
Custer Public Power		CD Cell Power	Utilities	50.69
EZ IT Solutions		IT Services	IT Expense	431.66
			Total Sanitation	\$531.19
<b>ST Infra/Capital</b>				
JEO		Engineeering Fees	Sales Tax Infra Projects	3,927.92
JEO		Engineeering Fees	Sales Tax Infra Projects	593.75
			Total ST Infra/Capital	\$4,521.67
				\$87,019.85

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 8/1/2023  
 Ending Date: 8/8/2023

Bi-weekly Payroll \$73,331.23

RETURN TO AGENDA

## **INTERLOCAL COOPERATION AGREEMENT BROKEN BOW AIRPORT AUTHORITY**

This agreement is entered into between the County of Custer, Nebraska, and the City of Broken Bow, Nebraska, pursuant to the Interlocal Cooperation Act of the State of Nebraska.

Whereas, the City of Broken Bow now owns and operates the Broken Bow Airport Authority through the Broken Bow Airport Authority Board, and;

Whereas, the citizens of the City of Broken Bow and the citizens of the County of Custer, receive substantial benefits from the use of the Broken Bow Airport; and

Whereas, the City of Broken Bow and County of Custer wish to enter into this agreement to provide joint funding for the Broken Bow Airport Authority.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed as follows:

1. The purpose of this agreement is to provide joint funding of the Broken Bow Airport Authority to enable the parties to deliver necessary governmental services to its citizens and taxpayers at the lowest possible costs.
2. This agreement shall become effective upon the approval by each governing body authorizing the Mayor and Chairman to sign the agreement on behalf of the governing body. The agreement shall continue for one budget year, which shall be the 2023-2024 budget year.
3. This agreement does not create a separate legal entity.
4. This agreement does not require the sharing of any equipment.
5. Under this agreement, the Broken Bow Airport Authority shall continue to run the Broken Bow Airport as it has done in the past.
6. The City of Broken Bow and the County of Custer each agree to provide one half (1/2) the total tax requirement of the Authority for the 2023-2024 budget year. The Airport Authority tax requirement for their Budget for FY 23-24 will be \$26,000.00; therefore Custer County's share will be \$13,000.00 and the City of Broken Bow, \$13,000.00. All payments shall be made monthly and shall be paid directly to the Treasurer of the Broken Bow Airport Authority.

7. All property acquired during the 2023-2024 budget year by the Broken Bow Airport Authority shall remain the property of said Authority.
8. This agreement does not extend the liability of either entity. The Authority shall continue to carry liability insurance to cover the Airport operations.

This agreement shall not be modified except by resolution of each entity involved.

This agreement entered into this 8th of August, 2023.

ATTEST:

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County Clerk

THE COUNTY OF CUSTER

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Chairman of County Board

ATTEST:

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City Clerk

CITY OF BROKEN BOW

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Mayor of City of Broken Bow

RETURN TO AGENDA