

**BROKEN BOW UTILITIES
BOARD OF PUBLIC WORKS AGENDA
August 22, 2023 @11:00 A.M.
City Hall
314 South 10th Avenue, Broken Bow, NE**

A. Call to Order

B. Open Meeting Law: A current copy of the Open Meeting Act is posted and is available for review by all citizens in attendance.

C. Roll Call

D. Consent Agenda – The Board will review and may or may not approve the consent agenda items for August 22, 2023, which will include the following:

- a. Approval of Minutes from August 8, 2023, Meeting
- b. Approval of Claims as Posted

E. Discussion Items

- a. Tractor for water/sewer department

F. Department Head Updates

G. Action Items

- a. **Board Appointment** – Approval of Jarrod Conner to the BOPW for a term ending June 2026
- b. **Extended warranty for new electric pickup.**

H. Items for Next Agenda

I. Adjournment

**Board of Public Works
Meeting Minutes
August 8, 2023**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, August 8, 2023. Notice of the meeting was given in advance thereof as required by law. Availability of the agenda and related materials was communicated in advance to the members of the Board of Public Works and the Electric Superintendent. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Chad Schall called the meeting to order at 12:31 p.m., with the following Board members present: Chad Schall, Jeff Withrow, Scott Adams, and Jay Gormley. Absent: None. Chad Schall informed the Board of Public Works this was an open meeting of the Board of Public Works and was subject to the open meeting laws of the State of Nebraska, a copy of which is posted.

Moved by Gormley, seconded by Adam, to approve the Consent Agenda for August 8, 2023. Said motion includes approval of the Minutes of the July 25, 2023, Board Meeting, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Withrow, Gormley, and Adams. Nays: None. Motion carried.

BROKEN BOW MUNICIPAL UTILITIES - POSTAGE - \$557.39, CITY OF BROKEN BOW - TRANSFER/RENT - \$43,100.68, CITY OF BROKEN BOW PAYROLL REIMBURSEMENT - \$44,822.38, CUSTER PUBLIC POWER DISTRICT - POWER FOR WWTP - \$5,394.14, DUTTON-LAINSON COMPANY - TRANSFORMER/SUPPLIES - \$11,067.48, DYLAN BAUM - BOOTS - \$165.84, EAKES OFFICE SOLUTIONS - UTILITY BILLS & ENVELOPES - \$2,606.71, TOM EBERLE - BOOTS - \$223.63, EZ IT SOLUTIONS - IT SERVICES - \$2,696.99, GREAT PLAINS COMMUNICATIONS, INC - INTERNET AND TELEPHONE - \$282.73, INVOICE CLOUD - CREDIT CARD EXPENSE - \$284.80, JEO CONSULTING GROUP INC. - DESIGN PHASE - \$4,700.30, JOHN DEERE FINANCIAL - OPERATING SUPPLIES - \$432.20, LEAGUE OF NEBR. MUNICIPALITIES - 2023-2024 LEAGUE DUES - \$2,287.00, LUKE MYERS - FOOD/MILEAGE FOR WATER CLASS - \$377.12, MT. CUSTER TRUCK SALES - TRUCK 71 - \$107.25, NEBRASKA STATE BANK - BOND TRANSFERS - \$49,139.00, PAULSEN, INC. - CONCRETE & TOOLS - \$423.83, RT ACE - OPERATING SUPPLIES - \$938.10, S & L SANITARY SERVICES - TRASH FEES - \$27.50, SAGE PAYMENT SOLUTIONS - CREDIT CARD FEES - \$1,914.11, SENSAPHONE - ALARM SYSTEM - \$6.95, TYLER VARLAND - TUCK MAINTENANCE - \$1,900.00, WENQUIST, INC. - SUPPLIES & MAINTENANCE - \$132.43, WESTERN AREA POWER ADMIN. - POWER PURCHASES - \$29,270.98, TOTAL - \$202,859.54

Electric Department	\$ 161,973.38
Water Department	10,492.89
Sewer Department	14,220.43
Power Plant	1,646.59
Billing	<u>14,526.25</u>
	\$202,859.54

Tory McMullen with Becton Dickinson came and spoke with the board about the possibility of installing deduct meters for cooling applications. Tory will set up a meeting with Ryan Jones, water/sewer interim, to discuss what is needed for the project.

Ryan Jones, Water/Sewer Interim Superintendent discussed with the board the purchasing of 2, 1 terabyte IPADS for the GIS mapping per JEO recommendation.

The following was discussed under Department Head Updates:

Ryan Jones, Water/Sewer:

- EPA fliers mailed and have received back a good portion.
- The control panel for the sewer truck should be in by the end of August.
- Working on the PLC project with HOA.

Moved by Schall, seconded by Withrow to adjourn the meeting at 1:08 p.m. Roll Call vote: Voting aye: Schall, Withrow, Gormley and Adams. Nays: None. Motion Carried.

BOARD OF PUBLIC WORKS OF THE
CITY OF BROKEN BOW, NEBRASKA

/s/ Chad Schall, Chairman

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

Vend#	Vendor Name								
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
AG & INDUSTRIAL EQUIPMENT									
19380	8/22/2023	8/22/2023	1,288.20					Posted	
	3-341300			MAINTENANCE			1,288.20	0.00	
BUSINESS RADIO LICENSING									
19381	8/22/2023	8/22/2023	115.00					Posted	
	5-546400			MISC. EXPENSE			115.00	0.00	
CARD SERVICES - ORSCHELNS FARM & HOME									
19382	8/22/2023	8/22/2023	2,808.72					Posted	
	2-243365			CONFERENCE REGISTRATION			160.00	0.00	
	2-243360			MEALS/MILAGE/HOTEL			444.58	0.00	
	2-243280			OFFICE SUPPLIES			135.20	0.00	
	2-241000			OPERATING SUPPLIES			4.82	0.00	
	2-241300			MAINTENANCE/BUILDING			1,230.48	0.00	
	1-143410			SUPPLIES/MAINTENANCE			730.85	0.00	
	1-143500			GASS/OIL FOR TRUCKS			102.79	0.00	
							2,808.72	0.00	
CENTURYLINK									
19383	8/22/2023	8/22/2023	199.04					Posted	
	5-545700			Basic Phone Service- Office			135.23	0.00	
	6-640300			Basic Phone Service- Office			63.81	0.00	
							199.04	0.00	
PAYROLL CITY OF BROKEN BOW PAYROLL REIMBURSEMENT									
19409	8/22/2023	8/22/2023	43,597.88					Posted	
	4-440100			Payroll Reimbursement			824.17	0.00	
	4-445220			Payroll Reimbursement			62.71	0.00	
	4-445210			Payroll Reimbursement			49.45	0.00	
	5-545130			Payroll Reimbursement			7,650.98	0.00	
	5-545220			Payroll Reimbursement			561.89	0.00	
	5-545210			Payroll Reimbursement			389.49	0.00	
	1-143100			Payroll Reimbursement			17,072.46	0.00	
	1-145220			Payroll Reimbursement			1,239.43	0.00	
	1-145210			Payroll Reimbursement			735.47	0.00	
	2-240100			Payroll Reimbursement			6,719.43	0.00	
	2-245220			Payroll Reimbursement			489.82	0.00	
	2-245210			Payroll Reimbursement			296.68	0.00	
	3-340100			Payroll Reimbursement			6,719.42	0.00	
	3-345230			Payroll Reimbursement			489.81	0.00	
	3-345210			Payroll Reimbursement			296.67	0.00	
							43,597.88	0.00	
COLE ELECTRIC COMPANY									
19384	8/22/2023	8/22/2023	2,356.97					Posted	
	3-340500			MAINTENANCE WWTP			2,356.97	0.00	
CUSTER COUNTY CHIEF									
19385	8/22/2023	8/22/2023	79.17					Posted	
	5-545800			Publish Minutes & Mtg. Notices			61.23	0.00	
	5-545800			Publish Minutes & Mtg. Notices			17.94	0.00	
							79.17	0.00	
CUSTER TRANSFER STATION									
19406	8/22/2023	8/22/2023	9,919.00					Posted	
	5-540200			transfer station fees collected			9,919.00	0.00	
City of Broken Bow - Health Insurance									
19403	8/22/2023	8/22/2023	2,788.15					Posted	
	1-145200			health insurance			1,103.59	0.00	
	2-245200			health insurance			551.79	0.00	
	3-345200			health insurance			551.79	0.00	
	5-545200			health insurance			522.78	0.00	
	4-445200			health insurance			58.20	0.00	
							2,788.15	0.00	

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<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>
City of Broken Bow - Health Insurance (continued)										
19404	8/22/2023	8/22/2023			17,859.52					Posted
	1-145200					health insurance			7,069.02	0.00
	2-245200					health insurance			3,534.51	0.00
	3-345200					health insurance			3,534.51	0.00
	5-545200					health insurance			3,348.66	0.00
	4-445200					health insurance			372.82	0.00
									17,859.52	0.00
19405	8/22/2023	8/22/2023			25,525.72					Posted
	1-145200					health insurance			10,429.31	0.00
	2-245200					health insurance			5,214.66	0.00
	3-345200					health insurance			5,214.66	0.00
	5-545200					health insurance			4,117.05	0.00
	4-445200					health insurance			550.04	0.00
									25,525.72	0.00
EZ IT Solutions										
19408	8/22/2023	8/22/2023			5,984.99					Posted
	1-149991					IT SERVICES			1,995.00	0.00
	2-249991					IT SERVICES			1,995.00	0.00
	3-349991					IT SERVICES			1,994.99	0.00
									5,984.99	0.00
GATEWAY MOTORS, INC.										
19386	8/22/2023	8/22/2023			50,797.00					Posted
	1-149990					NEW PICKUP FOR ELECTRIC DEPARTM			50,797.00	0.00
MacQueen Equipment										
19387	8/22/2023	8/22/2023			7,555.37					Posted
	2-243270					PARTS AND LABOR FOR JET TRUCK			3,777.69	0.00
	3-343260					PARTS AND LABOR FOR JET TRUCK			3,777.68	0.00
									7,555.37	0.00
NEBRASKA POWER REVIEW BOARD										
19401	8/22/2023	8/22/2023			1,177.99					Ck# 2014 Printed
	1-145410					Annual Assessment			1,177.99	0.00
NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB										
19388	8/22/2023	8/22/2023			19.00					Posted
	2-247500					Water Testing			19.00	0.00
OBRIEN'S HARDWARE										
19389	8/22/2023	8/22/2023			118.73					Posted
	1-143410					SUPPLIES			45.06	0.00
	2-245710					SAFTEY			73.67	0.00
									118.73	0.00
ONE CALL CONCEPTS, INC										
19390	8/22/2023	8/22/2023			73.06					Posted
	1-143320					1- Month of Locate Expenses			73.06	0.00
PAULSEN, INC.										
19391	8/22/2023	8/22/2023			423.83					Posted
	2-243300					MAINTENANCE			423.83	0.00
WWTP	PLATTE VALLEY LABORATORIES, INC.									
19392	8/22/2023	8/22/2023			592.50					Posted
	3-347500					Wastewater Testing			592.50	0.00
Quadient Finance USA, Inc.										
19393	8/22/2023	8/22/2023			1,200.00					Posted
	5-545500					POSTAGE			400.00	0.00
	2-243290					POSTAGE			400.00	0.00
	3-343290					POSTAGE			400.00	0.00
									1,200.00	0.00
RAILROAD MANAGEMENT COMPANY III, LLC										
19394	8/22/2023	8/22/2023			344.67					Posted
	2-243300					MAINTENANCE WATER MAIN			344.67	0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
S & L SANITARY SERVICES (continued)								
19395	8/22/2023	8/22/2023	20.00					Posted
	1-143700			Trash Fees Billed			10.00	0.00
	2-243700			Trash Fees Billed			5.00	0.00
	3-341300			Trash Fees Billed			5.00	0.00
							20.00	0.00
19407	8/22/2023	8/22/2023	33,708.65					Posted
	5-540200			trash collections			33,708.65	0.00
STATE OF NEBRASKA DHHS-ACCOUNTING								
19397	8/22/2023	8/22/2023	72.00					Posted
	1-111500			REFUND ON CUSTOMER ACCOUNT			72.00	0.00
Sensaphone								
19396	8/22/2023	8/22/2023	6.95					Posted
	2-243800			alarm system			3.48	0.00
	3-343800			alarm system			3.47	0.00
							6.95	0.00
Stuart C Irby Co								
19400	8/22/2023	8/22/2023	2,889.00					Posted
	1-149600			NEW TRANSFORMERS			2,889.00	0.00
TROTTER SERVICE								
19398	8/22/2023	8/22/2023	844.87					Posted
	1-143500			Gas & Oil Trucks- Elec Dept			168.28	0.00
	2-243500			Gas & Oil For Trucks- Water Dept			164.43	0.00
	3-343500			Gas & Oil For Trucks-Sewer Dept			512.16	0.00
							844.87	0.00
VERIZON WIRELESS								
19402	8/22/2023	8/22/2023	85.68					Posted
	1-145700			Monthly Cell Phones - P Plant & Line Dept			42.84	0.00
	2-245700			Monthly Cell Phones - WATER DEPT			21.42	0.00
	3-345700			Monthly Cell Phones - SEWER DEPT			21.42	0.00
							85.68	0.00
VERMEER HIGH PLAINS								
19399	8/22/2023	8/22/2023	4,910.91					Posted
	2-249700			LEASED/PURCHASED EQUIPMENT			4,758.25	0.00
	2-241000			OPERATING SUPPLIES			152.66	0.00
							4,910.91	0.00

217,362.57 30 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 8/9/2023

Ending: 8/22/2023

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

8/18/2023 8:35:54 AM

Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC				
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	SUPPLIES AND MAINTI	730.85
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	GAS & OIL FOR TRUCK	102.79
CITY OF BROKEN BOW PAYROLL REIM			SALARIES-DISTRIBUTI	17,072.46
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION E	735.47
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	1,239.43
City of Broken Bow - Health Insurance		health insurance-MAY 2023	EMPLOYEE HEALTH IN	1,103.59
City of Broken Bow - Health Insurance		health insurance- JUNE 2023	EMPLOYEE HEALTH IN	7,069.02
City of Broken Bow - Health Insurance		health insurance - JULY 2023	EMPLOYEE HEALTH IN	10,429.31
EZ IT Solutions		MOUNT/WIRE/CONTROLLERS	IT Expense	1,995.00
GATEWAY MOTORS, INC.		NEW PICKUP FOR ELECTRIC DEPARTME	SPECIAL PROJECTS C	50,797.00
NEBRASKA POWER REVIEW BOARD		ANNUAL ASSESSMENT	MEMBERSHIPS & DUE:	1,177.99
OBRIEN'S HARDWARE		SUPPLIES/SAFETY GLASSES	SUPPLIES AND MAINTI	45.06
ONE CALL CONCEPTS, INC		LOCATE EXPENSES	UNDERGROUND LOCA	73.06
S & L SANITARY SERVICES		TRASH FEES	MAINT-BUILDINGS & G	10.00
STATE OF NEBRASKA DHHS-ACCOUN		REFUND ON CUSTOMER ACCOUNT	ACCOUNTS RECEIVAB	72.00
Stuart C Irby Co		TB1- 17 BASE, ALUMINIM TRANSFORME	NEW TRANSFORMERS	2,889.00
TROTTER SERVICE		FUEL	GAS & OIL FOR TRUCK	168.28
VERIZON WIRELESS		CELL PHONES	TELEPHONE	42.84
			Total ELECTRIC	\$95,753.15
WATER				
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	OPERATING SUPPLIES	4.82
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	MAINTENANCE-BUILDI	1,230.48
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	OFFICE SUPPLIES- W/	135.20
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	MEALS/MILEAGE/HOTE	444.58
CARD SERVICES - ORSCHELNS FARM		CLASS,HOTEL, NEW AC, OFFICE SUPPLI	CONFERENCE REGIST	160.00
CITY OF BROKEN BOW PAYROLL REIM			WATER SALARIES	6,719.43
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION E	296.68
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	489.82
City of Broken Bow - Health Insurance		health insurance-MAY 2023	EMPLOYEE HEALTH IN	551.79
City of Broken Bow - Health Insurance		health insurance- JUNE 2023	EMPLOYEE HEALTH IN	3,534.51
City of Broken Bow - Health Insurance		health insurance - JULY 2023	EMPLOYEE HEALTH IN	5,214.66
EZ IT Solutions		MOUNT/WIRE/CONTROLLERS	IT Expense	1,995.00
MacQueen Equipment		PARTS AND LABOR FOR JET TRUCK	MAINTENANCE TRUCK	3,777.69
NEBRASKA PUBLIC HEALTH ENVIRON		WATER TESTING	WATER TESTING	19.00
OBRIEN'S HARDWARE		SUPPLIES/SAFETY GLASSES	SAFETY- WATER	73.67
PAULSEN, INC.		REPLACED CONCRETE FROM WATER LI	MAINTENANCE - WATE	423.83
Quadient Finance USA, Inc.		POSTAGE	POSTAGE- WATER DE	400.00
RAILROAD MANAGEMENT COMPANY I		10 IN WATER MAIN UNDER TRACKS	MAINTENANCE - WATE	344.67
S & L SANITARY SERVICES		TRASH FEES	MAINT-BLDG & GRDS \	5.00
Sensaphone		alarm system	MAINTENANCE-SCADA	3.48
TROTTER SERVICE		FUEL	GAS & OIL FOR TRUCK	164.43
VERIZON WIRELESS		CELL PHONES	TELEPHONE	21.42
VERMEER HIGH PLAINS		POTHOLEING WATER SERVICE, WAND E	OPERATING SUPPLIES	152.66
VERMEER HIGH PLAINS		POTHOLEING WATER SERVICE, WAND E	LEASED/PURCHASED	4,758.25
			Total WATER	\$30,921.07
SEWER				
AG & INDUSTRIAL EQUIPMENT		FIX & SERVICE OIL BURNER FOR THE SI	MAINTENANCE-BUILDI	1,288.20
CITY OF BROKEN BOW PAYROLL REIM			SEWER SALARIES	6,719.42
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION E	296.67
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	489.81
COLE ELECTRIC COMPANY		INSTALLED NEW DISCONNECT ON UV LI	MAINTENANCE - WAST	2,356.97
City of Broken Bow - Health Insurance		health insurance-MAY 2023	EMPLOYEE HEALTH IN	551.79
City of Broken Bow - Health Insurance		health insurance- JUNE 2023	EMPLOYEE HEALTH IN	3,534.51
City of Broken Bow - Health Insurance		health insurance - JULY 2023	EMPLOYEE HEALTH IN	5,214.66
EZ IT Solutions		MOUNT/WIRE/CONTROLLERS	IT Expense	1,994.99
MacQueen Equipment		PARTS AND LABOR FOR JET TRUCK	MAINTENANCE-TRUCK	3,777.68
PLATTE VALLEY LABORATORIES, INC		WASTEWATER TESTING	WASTE WATER TESTII	592.50
Quadient Finance USA, Inc.		POSTAGE	POSTAGE- SEWER DE	400.00
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILDI	5.00
Sensaphone		alarm system	MAINTENANCE SCADA	3.47
TROTTER SERVICE		FUEL	GAS & OIL FOR TRUCK	512.16
VERIZON WIRELESS		CELL PHONES	TELEPHONE	21.42
			Total SEWER	\$27,759.25
POWER PLANT				

Check Approval List - GL Account

8/18/2023 8:35:54 AM

Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
POWER PLANT				
CITY OF BROKEN BOW PAYROLL REIM			POWER PLANT SALAR	824.17
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	49.45
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	62.71
City of Broken Bow - Health Insurance	health insurance-MAY 2023		EMPLOYEE HEALTH IN	58.20
City of Broken Bow - Health Insurance	health insurance- JUNE 2023		EMPLOYEE HEALTH IN	372.82
City of Broken Bow - Health Insurance	health insurance - JULY 2023		EMPLOYEE HEALTH IN	550.04
			Total POWER PLANT	\$1,917.39
BILLING				
BUSINESS RADIO LICENSING	FCC LICENSING		MISCELLANEOUS EXP	115.00
CENTURYLINK	BASIC PHONE		TELEPHONE	135.23
CITY OF BROKEN BOW PAYROLL REIM			OFFICE SALARIES	7,650.98
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	389.49
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	561.89
CUSTER COUNTY CHIEF	PUBLISHING		ADVERTISING	61.23
CUSTER COUNTY CHIEF	PUBLISHING		ADVERTISING	17.94
CUSTER TRANSFER STATION	TRANSFER STATION FEES COLLECTED		TRASH/TSA FEES	9,919.00
City of Broken Bow - Health Insurance	health insurance-MAY 2023		EMPLOYEE HEALTH IN	522.78
City of Broken Bow - Health Insurance	health insurance- JUNE 2023		EMPLOYEE HEALTH IN	3,348.66
City of Broken Bow - Health Insurance	health insurance - JULY 2023		EMPLOYEE HEALTH IN	4,117.05
Quadient Finance USA, Inc.	POSTAGE		POSTAGE	400.00
S & L SANITARY SERVICES	TRASH FEES		TRASH/TSA FEES	33,708.65
			Total BILLING	\$60,947.90
FUEL STATION				
CENTURYLINK	BASIC PHONE		TELEPHONE/INTERNE	63.81
			Total FUEL STATION	\$63.81
				\$217,362.57

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 8/9/2023

Ending Date: 8/22/2023



Application for Appointment

The purpose of this form is to obtain general information for use in the nomination and confirmation process for appointments by the Mayor and to assist the Mayor in making inquiries concerning the qualifications of applicants for appointment. If you have recently prepared a biography or resume, please attach it to this form.

Please complete this form and return it to: City Clerk, PO Box 504, Broken Bow, NE 68822. Fax (308) 872-6885

Name: Jarrod Conner

Home Address: 605 South 6th Ave Broken Bow, NE

Home Telephone: 308-870-6592

Email Address (Optional): Jarrodcon@hotmail.com

Employer: Becton Dickinson

Business Telephone: 308-872-6811

Are you a qualified elector of Broken Bow? Yes

Why do you want to serve on this board?

I feel this will be an opportunity serve my community and be a liaison for the people to this City.

Do you have any conflict of interests in serving on this board? (if yes, please explain)

☐ Yes ☒ No

Please mark the Boards and Commissions you are interested in serving on:

☐ City Council ☐ Park Board ☐ Planning Commission

☐ Library Board ☐ Board of Adjustment ☐ Housing Authority

☒ Board of Public Works ☐ Community Redevelopment Association (CRA)

Jarrod Conner 08 AUG 2023