



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
November 28, 2023 @ 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 November 28, 2023, which will include the following:

- a. Approval of Minutes of November 14, 2023, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

- a. **Fire Safety** – Broken Bow Fire Chief Dustin Watson and Electric Superintendent Blake Waldow

G. New Business:

- a. **Accept 2023-2024 Snow Removal Bid** – Council will have consideration of accepting the bid for the 2023-2024 snow removal.
- b. **Cancelling Second Council Meeting in December 2023** – Council will have consideration of cancelling the City Council Meeting that is to be held on December 26, 2023.



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- c. Resolution 2023- 18, Bills Paid** – Council will have consideration of approving the authorization to pay regular bills that would have been paid at the December 26, 2023 City Council Meeting.

Mayor and Council Comments

H. Adjournment

***The Next City Council Meeting Will Be on Tuesday, December 12th, 2023
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ ***December 12th – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium***
- ❖ ***December 12th – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium***
- ❖ ***December 22nd – City Offices Closed @ Noon in Observance of Christmas Eve***
- ❖ ***December 25th – City Offices Closed in Observance of Christmas Day***

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

**Broken Bow City Council
Meeting Minutes
November 14, 2023**

The Broken Bow City Council met in regular session on Tuesday, November 14, 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 November 9, 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: Russ Smith, Chris Myers, and Paul Holland. 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 Myers, seconded by Holland to approve the consent agenda for October 24, 2023. Said motion includes approval of the Minutes of the October 24, 2023, Council Meeting, Bills to Date, and the Broken Bow Volunteer Fire Department Roster. Roll call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried.

Adren Uhlig - Spraying Fire Hall \$300.00, Aflac PRE TAX AFLAC \$489.71, AFLAC POST TAX \$76.32, Dave Aflac \$67.02, PRE TAX AFLAC \$489.71, AFLAC POST TAX \$76.32, Bon Tool Co. shop materials \$498.17, Bound Tree Medical EMS Supplies \$58.15, Box Butte County Sheriff Pepper ball guns/ supplies \$1,150.00, Broken Bow Airport Authority Interlocal Agreement \$2,166.66, Broken Bow Chamber of Commerce ambulance incentive \$2515.00, Broken Bow Fire Department Fireworks Display \$3,000.00, Broken Bow Municipal Utilities \$4,229.72, Broken Bow Rural Fire Board Gas, Electric, Internet \$910.00, Capital One supplies, repairs maint equipment, \$977.55, Carquest of Broken Bow \$89.92, Carroll Construction Supply Shop Supplies \$46.50, City Flex Benefit Plan \$145.00, City Flex Benefit Plan \$145.00, Health Insurance \$3551.30, HEALTH INS \$3,705.60, City of Broken Bow Pension Fund \$1,902.28, 414H RETIREMENT \$9324.74, 457 RETIREMENT \$857.83, RETIREMENT LOAN PAYMENT \$1,902.28, 414H RETIREMENT \$9,654.16, 457 RETIREMENT \$823.84, Cole Electric Company Council Chambers Remodel \$2,100.00, Colonial Insurance PRE TAX \$381.18, COLONIAL LIFE POST TAX \$305.79, Employee October Life Insurance \$66.24, Dave Schmidt Insurance \$470.64, COLONIAL LIFE PRE TAX \$381.18, COLONIAL LIFE POST TAX \$305.79, Credit Management Services \$155.94, \$1.96, Custer County Chief \$777.33, 1 year sub \$90.00, Custer County Construction Inc. - Council Chamber Remodel \$20,000.00, Custer County Treasurer communications interlocal \$29,310.26, Custer Public Power \$99.20, EFTPS Payment MEDICARE \$2,712.20, FEDERAL \$7,297.45, FICA \$11,596.92, MEDICARE \$2,749.12, FEDERAL \$7,298.94, FICA \$11,754.72, EZ IT Solutions \$2,677.50, \$399.70, Eakes Office Products \$55.00, Printer Lease \$404.40, Copier/Maint Expense \$304.32, Eggleston Oil Tires \$2,474.14, Family Heritage \$25.50, \$25.50, Great Plains Communications \$70.95, Grocery Kart \$204.36, Hire Right Solutions \$105.50, Julie Toline \$65.00, Kirkpatrick Cleaning Solutions \$1000.00, Mead Lumber \$908.51, Nebraska Child Support Payment Center \$433.39, \$433.39, Paper Tiger Shredding \$40.00, Platte Valley Glass \$5,000.00, Police Officers Assn of Nebraska membership dues \$120.00, Presto X Company \$196.33, RT Ace \$106.98, \$184.28, \$308.43, Rod's Body & Paint, \$3,407.65, S&L Sanitary Service \$54.30, Sandhills Custom Creations \$167.96, Sandra Manning \$119.00, Sandry Fire Supply LLC \$10,645.00, Sara J. Hulinsky \$837.00, \$837.00, Sargent Pipe Co \$3,328.33, Schaper and White Law Firm \$3,000.00, State Income Tax WH NE \$3,781.51, \$3,826.37, TX Child Support \$69.23, \$69.23, The Garden

Center \$425.00, Trotter's Whoa & Go \$931.78, Universal Insurance \$157.00, Van Diest Supply Co \$1,376.94, Wenquist Inc. \$31.69, \$35.48, Total – \$195,651.29

Moved by Smith, seconded by Holland to approve the Eagle Crest 2nd Subdivision Final Plans and Specifications. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried. Ryan Kavan from JEO gave an overview of the cost and scope of work to be done at the 2nd Eagle Crest Subdivision. Keith Ellis from the CEDC asked for a general timeframe of project completion. Ryan Kavan stated the project should be completed in the fall of 2024.

Moved by Smith, seconded by Holland, to approve Authorization to Advertise for Bids for Eagle Crest 2nd Subdivision. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried. Ryan Kavan from JEO stated the bids would go out the week after Thanksgiving.

Moved by Holland, seconded by Smith, to approve the reappointment of Steven Parr of JEO to be the Street Superintendent for the City of Broken Bow. Roll Call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Smith to approve Resolution 2023-17, Authorizing the Signing of the Year-End Certification of City Street Superintendent. Roll Call vote: Voting aye: Myers, Smith, Holland. Nays: None. Motion Carried.

Moved by Smith, seconded by Myers to approve the appointment of JEO Consulting Group as the City Engineer for the City of Broken Bow Nebraska. Roll Call vote: Voting aye: Smith, Myers, Holland. Nays: None. Motion Carried.

Moved by Smith, seconded by Myers to approve the appointment of Ryan Wistisen and Kelly Fortado to the Broken Bow Park Board. Roll Call vote: Voting aye: Smith, Myers, and Holland. Nays: None. Motion Carried.

Moved by Holland, seconded by Smith to approve the appointment of Luke Wassom to the West Ward City Councilmember position. Roll Call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion Carried.

Mayor Rod Sonnichsen declared Adjourn Sine Die at 6:22 PM

City Attorney Jason White administered the Oath of Office to Luke Wassom.

Mayor Rod Sonnichsen called the meeting to order at 6:25 pm, with the following Councilmembers present: Russ Smith, Chris Myers, Luke Wassom and Paul Holland. Absent: None.

In the Mayor and Council Comments, Mayor Sonnichsen stated the City offices would be closing at 4:00 pm Friday November 17th. Mayor Sonnichsen also welcomed Luke Wassom to City Council.

Moved by Myers, seconded by Holland to adjourn the City Council meeting at 6:26 PM. Roll Call vote: Voting aye: Myers, Holland, Wassom, Smith. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

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>
Aflac								
34795	11/22/2023	11/22/2023	489.71					Posted
	01-1501.00			PRE TAX AFLAC			489.71	0.00
34796	11/22/2023	11/22/2023	76.32					Posted
	01-1501.00			AFLAC POST TAX			76.32	0.00
Axon Enterprise Inc.								
34765	11/28/2023	11/28/2023	4,320.00					Posted
	04-3310.00			Taser Payment			4,320.00	0.00
Black Hills Energy								
34758	11/28/2023	11/28/2023	250.34					Posted
	06-3220.00			Utilities-Gas			46.10	0.00
	04-3220.00			Utilities-Gas			88.22	0.00
	02-3220.00			Utilities-Gas			116.02	0.00
							250.34	0.00
Bow Family Furniture								
34775	11/28/2023	11/28/2023	359.59	Inv# 74659				Posted
	04-3311.00			carpet- new office			359.59	0.00
Card Services								
34769	11/28/2023	11/28/2023	617.57	EMS				Posted
	05-3410.00			Samsung Tab Lites			617.57	0.00
34788	11/28/2023	11/28/2023	1,127.46	street/parks				Posted
	08-3350.00			tools			94.82	0.00
	08-3425.00			street construction			171.17	0.00
	09-3311.00			maint building			80.25	0.00
	09-3339.00			maint of grounds			391.49	0.00
	09-3310.00			repairs of equipment			389.73	0.00
							1,127.46	0.00
34791	11/28/2023	11/28/2023	544.82	Admin				Posted
	01-3420.00			Fuel			42.83	0.00
	02-3410.00			Microphone System			355.99	0.00
	01-3223.00			Supplies, Label Maker, Hanging Folders, C			146.00	0.00
							544.82	0.00
Central Plains Library System								
34759	11/28/2023	11/28/2023	50.00	530				Posted
	07-3313.00						50.00	0.00
Century Link								
34755	11/28/2023	11/28/2023	1,525.44					Posted
	08-3221.00			Street - Basic & Long Distance			95.43	0.00
	10-3221.00			Swim Pool - Basic & Credit Card			259.01	0.00
	09-3221.00			Park - Basic & Long Distance			95.43	0.00
	03-3221.00			Handi Bus - Basic & Long Distance			163.60	0.00
	01-3221.00			General -Basic & Long Distance Radio			170.98	0.00
	01-3221.00			General -Basic & Long Distance Office			377.86	0.00
	01-3221.00			General -Basic & Long Distance Office			363.13	0.00
							1,525.44	0.00
City Flex Benefit Plan								
34797	11/22/2023	11/22/2023	145.00					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			145.00	0.00
City of Broken Bow - Health Insurance								
34807	11/22/2023	11/22/2023	3,705.60					Posted
	01-1501.00			HEALTH INSURANCE			3,705.60	0.00
City of Broken Bow Pension Fund								
34798	11/22/2023	11/22/2023	1,669.36					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			1,669.36	0.00
34799	11/22/2023	11/22/2023	9,486.98					Posted
	01-1502.00			414H RETIREMENT			9,486.98	0.00
34800	11/22/2023	11/22/2023	840.33					Posted
	01-1502.00			457 RETIREMENT			840.33	0.00
Colonial Insurance								
34793	11/22/2023	11/22/2023	381.18					Posted
	01-1501.00			COLONIAL LIFE PRE TAX			381.18	0.00

<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>
Colonial Insurance (continued)										
34794	11/22/2023	11/22/2023		306.71						Posted
	01-1501.00			COLONIAL LIFE POST TAX					306.71	0.00
Demco										
34760	11/28/2023	11/28/2023		101.17						Posted
	07-3223.00			Supplies					101.17	0.00
EFTPS Online Payment										
34762	11/28/2023	11/28/2023		384.43						Posted
	01-3222.00			1st Qtr Taxes late Fee					384.43	0.00
34803	11/22/2023	11/22/2023		2,718.94						Posted
	01-1500.00			MEDICARE					2,718.94	0.00
34804	11/22/2023	11/22/2023		7,285.05						Posted
	01-1500.00			FEDERAL MARRIED					4,186.68	0.00
	01-1500.00			FEDERAL SINGLE					2,072.73	0.00
	01-1500.00			Federal Head of Household					351.34	0.00
	01-1500.00			2020 Federal Single					269.86	0.00
	01-1500.00			2020 Federal Married					404.44	0.00
									<u>7,285.05</u>	<u>0.00</u>
34805	11/22/2023	11/22/2023		11,625.74						Posted
	01-1500.00			SOCIAL SECURITY					11,625.74	0.00
EZ IT Solutions										
34773	11/28/2023	11/28/2023		1,216.00	Inv# 7210					Posted
	04-3411.00			Desktop (401) and switch					1,216.00	0.00
Eakes Office Products										
34761	11/28/2023	11/28/2023		402.79						Posted
	07-3216.00			Copier Maint/Expense					264.42	0.00
	07-3223.00			Supplies					138.37	0.00
									<u>402.79</u>	<u>0.00</u>
Family Handyman										
34763	11/28/2023	11/28/2023		56.57						Posted
	07-3340.00			Materials 2 books					56.57	0.00
Family Heritage										
34764	11/28/2023	11/28/2023		51.00	Inv# 1044872					Posted
	01-1501.00								51.00	0.00
34801	11/22/2023	11/22/2023		25.50						Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00
Greg Krueger & Associates										
34780	11/28/2023	11/28/2023		431.39	Inv# 3403					Posted
	01-3223.00			White Claim Forms					431.39	0.00
Heartland Clerk's Association										
34790	11/28/2023	11/28/2023		72.00						Posted
	01-3212.00			Shirts					52.00	0.00
	01-3206.00			Annual dues					20.00	0.00
									<u>72.00</u>	<u>0.00</u>
Ingram Library Services										
34781	11/28/2023	11/28/2023		2,180.01						Posted
	07-3340.00			materials					2,180.01	0.00
Interstate All Battery Center										
34770	11/28/2023	11/21/2023		140.25	Inv# 19058990232					Posted
	06-3310.00			6 stream light batter					140.25	0.00
Kellie Crowell										
34754	11/16/2023	11/16/2023		600.00						Ck# 2784 Printed
	01-3222.00			Training					600.00	0.00
Kim Blackburn										
34782	11/28/2023	11/28/2023		83.19						Posted
	07-3205.00			travel and meeting					83.19	0.00
Kully Pipe & Steel										

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>
	Kully Pipe & Steel (continued)									
34767	11/28/2023	11/21/2023		2,988.82	800736					Posted
	08-3310.00					Equipment Repair			805.01	0.00
	09-3339.00					Grounds Maint			2,183.81	0.00
									2,988.82	0.00
	Megan Svoboda									
34783	11/28/2023	11/28/2023		146.72						Posted
	07-3205.00					travel and meeting			146.72	0.00
	Melham Wellness Center									
34792	11/28/2023	11/28/2023		3,973.00						Posted
	01-3205.03					Employee Memberships			3,973.00	0.00
	Myers Construction Co									
34787	11/28/2023	11/28/2023		647.84	Inv# 7853					Posted
	08-3425.00					Road Street Construction			647.84	0.00
	NEBRASKA LIFE MAGAZINE									
34785	11/28/2023	11/28/2023		52.00						Posted
	07-3340.00					materials			52.00	0.00
	NMC Exchange LLC									
34768	11/28/2023	11/28/2023		678.09						Posted
	08-3310.00					Equip Repair			678.09	0.00
1	Nebraska Child Support Payment Center									
34802	11/22/2023	11/22/2023		433.39						Posted
	01-1503.00					CHILD SUPPORT-NE			433.39	0.00
	Nebraskaland Magazine									
34784	11/28/2023	11/28/2023		44.00						Posted
	07-3340.00					materials			44.00	0.00
	RT Ace									
34776	11/28/2023	11/28/2023		4.99	Inv# 640584					Posted
	04-3312.00					velcro strap			4.99	0.00
	Ranchland Ford									
34774	11/28/2023	11/28/2023		63.50						Posted
	04-3225.00					Oil Change			63.50	0.00
	State Income Tax WH NE Online Payment									
34806	11/22/2023	11/22/2023		3,799.40						Posted
	01-1500.00					STATE MARRIED			2,582.41	0.00
	01-1500.00					STATE SINGLE			1,216.99	0.00
									3,799.40	0.00
	Steve Scott									
34777	11/28/2023	11/28/2023		94.61						Posted
	04-3225.00					fuel			31.49	0.00
	04-3223.00					supplies			63.12	0.00
									94.61	0.00
	TX Child Support SDU									
34808	11/22/2023	11/22/2023		69.23						Posted
	01-1503.00					CHILD SUPPORT-TX			69.23	0.00
	Trotter Service									
34766	11/28/2023	11/21/2023		2,229.91						Posted
	08-3225.00					Fuel			1,268.75	0.00
	09-3225.00					Fuel			961.16	0.00
									2,229.91	0.00
34772	11/28/2023	11/28/2023		60.26						Posted
	06-3225.00					Diesel			60.26	0.00
34779	11/28/2023	11/28/2023		227.07						Posted
	04-3225.00					fuel			227.07	0.00
	Trotter's Whoa & Go									
34771	11/28/2023	11/28/2023		178.21						Posted
	05-3225.00					Fuel			65.00	0.00
	06-3225.00					Fuel			113.21	0.00
									178.21	0.00

Accounts Payable Detail Listing

City of Broken Bow

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>
Trotter's Whoa & Go (continued)								
34778	11/28/2023	11/28/2023	184.95					Posted
	04-3225.00		Fuel				184.95	0.00
Unitech								
34786	11/28/2023	11/28/2023	440.00	Inv# 13326				Posted
	09-3339.00		Maint Grounds				440.00	0.00
Verizon Wireless								
34756	11/28/2023	11/28/2023	227.37					Posted
	06-3221.00		Fire Jet Pack				107.34	0.00
	03-3221.00		Handi Bus Phone				120.03	0.00
							227.37	0.00
34757	11/28/2023	11/28/2023	497.76					Posted
	05-3221.00		Rescue hot spots				160.04	0.00
	06-3221.00		Andy cell phone				85.90	0.00
	08-3221.00		street cell phone				85.90	0.00
	09-3221.00		parks cell phone				85.90	0.00
	01-3221.00		zoning tablety				80.02	0.00
							497.76	0.00

70,311.56 54 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 11/15/2023

Ending: 11/28/2023

Banks: All

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

All Vendors Selected

B. weekly Payroll

\$ 67,359.89

Check Approval List - GL Account

11/27/2023 1:58:52 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>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	489.71
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	76.32
Card Services	Admin	Office supplies/ Fuel	Supplies & Postage	146.00
Card Services	Admin	Office supplies/ Fuel	Admin Vehicle	42.83
Century Link			Telephone/Internet	170.98
Century Link			Telephone/Internet	377.86
Century Link			Telephone/Internet	363.13
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	3,705.60
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	9,486.98
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	840.33
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,669.36
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	381.18
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	306.71
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,718.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,186.68
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,072.73
EFTPS Online Payment		FEDERAL	Payroll Taxes	351.34
EFTPS Online Payment		FEDERAL	Payroll Taxes	269.86
EFTPS Online Payment		FEDERAL	Payroll Taxes	404.44
EFTPS Online Payment		FICA	Payroll Taxes	11,625.74
EFTPS Online Payment		1st Qtr Taxes	Miscellaneous Expense	384.43
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage	Inv# 1044		Health/Life/Acc Insuranc	51.00
Greg Krueger & Associates	Inv# 3403	Supplies	Supplies & Postage	431.39
Heartland Clerk's Association		Shirts, Annual membership dues	Association Dues	20.00
Heartland Clerk's Association		Shirts, Annual membership dues	City Promotions	52.00
Kellie Crowell		Training	Miscellaneous Expense	600.00
Melham Wellness Center		Employee Memberships	Employee Expenses	3,973.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,582.41
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,216.99
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total General	\$49,751.08
Municipal Building				
Black Hills Energy			Utilities	116.02
Card Services	Admin	Office supplies/ Fuel	Equipment Purchases	355.99
			Total Municipal Building	\$472.01
Handi Bus				
Century Link			Telephone/Internet	163.60
Verizon Wireless		telephone	Telephone/Internet	120.03
			Total Handi Bus	\$283.63
Police				
Axon Enterprise Inc.		Taser Payment	Maint/Repair Equipment	4,320.00
Black Hills Energy			Utilities	88.22
Bow Family Furniture	Inv# 7465	carpet- new office	Maintenance & Repair B	359.59
EZ IT Solutions	Inv# 7210	Desktop (401) and switch	Computers	1,216.00
RT Ace	Inv# 6405	velcro strap	Uniforms	4.99
Ranchland Ford		Oil Change	Gas and Oil	63.50
Steve Scott		Fuel reimbursement 407 and supplies	Supplies & Postage	63.12
Steve Scott		Fuel reimbursement 407 and supplies	Gas and Oil	31.49
Trotter Service		fuel	Gas and Oil	227.07
Trotter's Whoa & Go		fuel	Gas and Oil	184.95
			Total Police	\$6,558.93
Rescue Unit				
Card Services	EMS	Equipment Purchases	Equipment Purchases	617.57
Trotter's Whoa & Go		Diesel, Unleaded	Gas and Oil	65.00
Verizon Wireless		telephone	Telephone/Internet	160.04
			Total Rescue Unit	\$842.61
Fire				

Check Approval List - GL Account

11/27/2023 1:58:52 PM

City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
Black Hills Energy			Utilities	46.10
Interstate All Battery Center	Inv# 1905	6 stream light battery	Maint/Repair Equipment	140.25
Trotter Service		Diesel	Gas and Oil	60.26
Trotter's Whoa & Go		Diesel, Unleaded	Gas and Oil	113.21
Verizon Wireless		telephone	Telephone/Internet	107.34
Verizon Wireless		telephone	Telephone/Internet	85.90
			Total Fire	\$553.06
Library				
Central Plains Library System	530	Training Kim and Megan	Training	50.00
Demco		Supplies- Filament Tape, Book Jackets	Supplies & Postage	101.17
Eakes Office Products		Copier Maint/Expense and Supplies	Copier Maint/Expense	264.42
Eakes Office Products		Copier Maint/Expense and Supplies	Supplies & Postage	138.37
Family Handyman		Materials	Book Purchases	56.57
Ingram Library Services		materials	Book Purchases	2,180.01
Kim Blackburn		travel and meeting	Training & Meeting Expe	83.19
Megan Svoboda		travel and meeting	Training & Meeting Expe	146.72
NEBRASKA LIFE MAGAZINE		materials	Book Purchases	52.00
Nebraskaland Magazine		materials	Book Purchases	44.00
			Total Library	\$3,116.45
Street				
Card Services		street/parl tools, street construction, maint of building,	Shop Tools	94.82
Card Services		street/parl tools, street construction, maint of building,	Street Construction	171.17
Century Link			Telephone/Internet	95.43
Kully Pipe & Steel	800736	Equipment Repair/Grounds Maint	Maint/Repair Equipment	805.01
Myers Construction Co	Inv# 7853	Road Street Construction	Street Construction	647.84
NMC Exchange LLC		Equip Repair	Maint/Repair Equipment	678.09
Trotter Service		Fuel	Gas and Oil	1,268.75
Verizon Wireless		telephone	Telephone/Internet	85.90
			Total Street	\$3,847.01
Park				
Card Services		street/parl tools, street construction, maint of building,	Maint/Repair Equipment	389.73
Card Services		street/parl tools, street construction, maint of building,	Maintenance & Repair B	80.25
Card Services		street/parl tools, street construction, maint of building,	Maintenance/Repair Grc	391.49
Century Link			Telephone/Internet	95.43
Kully Pipe & Steel	800736	Equipment Repair/Grounds Maint	Maintenance/Repair Grc	2,183.81
Trotter Service		Fuel	Gas and Oil	961.16
Unitech	Inv# 1332	Maint Grounds	Maintenance/Repair Grc	440.00
Verizon Wireless		telephone	Telephone/Internet	85.90
			Total Park	\$4,627.77
Swimming Pool				
Century Link			Telephone/Internet	259.01
			Total Swimming Pool	\$259.01
				\$70,311.56

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 11/15/2023
 Ending Date: 11/28/2023
 Banks:
 Bank Acct#:
 Include Printed Checks: ☒

B: - weekly Payroll

\$67,359.89

Myers Construction, Inc.

79849 Hwy 2
Broken Bow, NE 68822

Phone: 308-872-5469 Email: myerco@kdsi.net

Proposal

Proposal Date: 10/24/2023

Proposal #: 4453

Project:

Bill To:

City of Broken Bow Street Dept
1620 So B
PO Box 567
Broken Bow NE 68822

Description	Est. Hours/Qty.	Rate	Total
Hauling for snow removal for the 2023 / 2024 season . Will provide 1-3 dump trucks, including operators, at the discretion of the City of Broken Bow. Will include weekends, holidays and evenings. (Can provide up to 8 trucks)			
Dump Truck Hourly 7AM-7PM Weekdays	0	110.00	0.00
Dump Truck Hourly 7PM-7AM Evenings, All Day Holidays, All Day Weekends	0	135.00	0.00
*Please provide notice if we are chosen to be your primary hauler, so we can put you into our schedule.			
Point of Contact: LeRoy Rice 308-870-4475 Sales Tax		7.00%	0.00
Total			\$0.00

RESOLUTION 2023-18

RESOLUTION AUTHORIZING PAYMENT OF REGULAR BILLS THAT WOULD HAVE BEEN PAID AT THE DECEMBER 26, 2023, CITY COUNCIL MEETING

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

WHEREAS, the City Council of the City of Broken Bow, NE will not meet for the
regularly scheduled meeting on December 26, 2023; and

WHEREAS, the City of Broken Bow has regular bills that need to be paid.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow,
Nebraska: to authorize the payment of regular bills that would have been paid at the
December 26, 2023, meeting.

PASSED AND APPROVED this 28th day of November 2023.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk