



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
March 12, 2024 @ 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 March 12th, 2024, which will include the following:

- a. Approval of Minutes of February 27th, 2024, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Volunteer Fire Department Official Roster
- d. Approval of Broken Bow Volunteer Fire Department Officers
- e. Approval of Broken Bow Ambulance Service Official Roster

F. New Business:

- a. **Street Closing-** Council will have consideration of closing the following streets on June 2nd, 2024, from 6am to 1pm for the Nebraska Rod and Custom Association Tour: South C St. between South 7th & South 8th Ave., and between South 9th and South 10th Ave. South D St. from South 7th to South 10th Ave. South 8th Ave. from South C St. to South E St. South 9th Ave. from South C St. to South E St.
- b. **Public Hearing Ordinance 1278- Handicap Parking stall-** Council will have consideration of opening a public hearing regarding ordinance 1278.
- c. **Waive Three Readings of Ordinance 1278-** Council will have consideration of waiving the three readings of ordinance 1278.



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- d. **Ordinance 1278- Handicap Parking Stall-** Council will have consideration of designating the parking stall located in the Northeast corner of South 8th Ave and South C St as a handicap parking stall in the North bound lane of South 8th Street.

- e. **Street Closing-** Council will have consideration of giving the temporary authority, from now until June 1st, 2024, to the City Administrator to close South C St. between South 9th and South 10th Avenue and the adjacent sidewalk periodically, on an "as needed" basis, to protect the public from construction hazards and safely facilitate the upcoming roofing job on the on the Municipal Building.

- f. **City Clerk Appointment-** Council will have consideration of approving the Mayoral appointment of Jennifer Waterhouse to the position of Broken Bow City Clerk.

Mayor and Council Comments

G. Adjournment

***The Next City Council Meeting Will Be on Tuesday, March 26th, 2024
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ***March 26th - Board of Public Works Meeting at 12:30 pm in the Broken Bow Municipal Auditorium***
- ***April 9th - City Council Meeting at 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 classed. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

**Broken Bow City Council
Meeting Minutes February 27th, 2024**

The Broken Bow City Council met in regular session on Tuesday, February 27th, 2024, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance as required by Nebraska statutes. 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, and Paul Holland. Absent: Luke Wassom, and Chris Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting the Pledge of Allegiance.

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

Moved by Smith, seconded by Holland to approve the consent agenda for February 27th, 2024. Said motion includes approval of the Minutes of the February 13th, 2024, Council Meeting, and bills to date. Roll call vote: Voting aye: Smith, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to excuse Luke Wassom, and Chris Myers from the February 27th, 2024, City Council meeting.

Aflac \$477.41, \$157.00, Black Hills Energy \$1,521.73, Bloomberg Businessweek \$116.64, Broken Bow Airport Authority \$1,083.33, Broken Bow Ambulance Service \$1,350.00, Capital One \$94.68, Card Services \$3,240.89, \$212.98, \$599.00, Central Nebraska Bobcat \$64.92, \$534.21, Century Link \$133.20, City Flex Benefit Plan \$225.00, City of Broken Bow \$7,811.00, City of Broken Bow Health Insurance \$4,124.71, City of Broken Bow Pension Fund \$2,278.07, \$9,423.16, \$1,051.78, Colonial Insurance \$389.90, \$323.28, Consolidated Management Co. \$220.15, Credit Management Services \$300.29, Custer County Treasurer \$17,822.97, Dana F. Cole & Company, \$3,950.00, Dave Dunkel \$113.41, EFTPS \$2,642.58, \$6,622.66, \$11,299.26, Eakes Office Products \$55.00, Eakes Office Solutions \$10.58, Family Heritage \$25.50, Hometown Leasing \$220.71, \$116.65, Ingram Library Services \$1,240.39, JEO \$3,980.00, Kirkpatrick Cleaning Solutions \$27.65, Kully Pipe & Steel \$661.27, \$1,171.27, League of NE Municipalities \$65.00, Matheson Tri-Gas Inc \$40.16, Midwest Living \$15.00, NMC Inc \$1,140.39, Nebraska Child Support Payment Center \$899.09, Nebraska Law Enforcement Training Center \$175.00, Nebraska Library Association \$195.00, Nebraska Pasture Door \$110.96, \$32.00, Nebraska State Patrol \$598.50, Presto X Company \$65.90, RT Ace \$8.12, \$15.98, \$17.57, Ranchland Ford \$64.66, Safety-Kleen Systems Inc \$203.08, State Income Tax WH NE Online Payment \$3,365.84, Statewide Collection LLC \$ 2.77, Stryker \$1,876.00, TX Child Support \$161.54, Trotter Service \$1,294.34, \$5,382.22, Trotter Service \$148.24, Tyler Edwards \$850.33, Universal Insurance \$1,071.84, Vacanti Municipal Consulting Services \$5,500.00, Verizon Wireless \$248.91, Bi-Weekly Payroll \$64,278.26 Total - \$173,519.93

Under new business, discussion was held on potentially approving the 2023 Electrical Distribution Improvement Project bid from General Excavating. Administrator Dave Schmidt stated Broken Bow received four bids and the lowest bid was General Excavating. Administrator Dave Schmidt also said JEO recommends the city accept the lowest responsible bid of General Excavating. At the end of discussion, moved by Holland, seconded by Smith to approve the 2023 Electrical Distribution Bid from General Excavating. Roll Call vote: Voting aye: Holland, and Smith. Nays: None. Motion carried.

Moved by Smith, seconded by Holland to open a public hearing at 6:06 PM regarding issuing a conditional use permit to Angela and Randy Bumgarner allowing them to operate a dog grooming business in a residential district at 515 N 5th Ave, Broken Bow, Nebraska. Roll Call vote: Voting aye:

Smith, and Holland. Nays: None. Motion carried. Zoning Administrator and Planning Commission member Jacob Holcomb stated the conditional use permit came with a recommendation of approval from the planning commission. There was one neighbor concerned about the potential for noise, but the business owners made assurances they were taking steps in their renovations to include noise dampening building materials. Moved by Smith, seconded by Holland to exit public hearing at 6:08 PM. Roll Call vote: Voting aye: Smith, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve the conditional use permit for Angela and Randy Bumgarner at 515 N 5th Ave, Broken Bow, Nebraska. Roll Call Vote: Voting aye: Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland to open a public hearing at 6:09 PM regarding ordinance 1277, No Parking Portion of Callie Drive. Roll Call vote: Voting aye: Smith, and Holland. Nays: None. Motion carried. Howard Ballenger spoke and reiterated the need for no parking in this area to allow room for emergency vehicles to enter Callie Court. Moved by Smith, seconded by Holland to exit public hearing at 6:12 PM. Roll Call vote: Voting aye: Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland to waive the three readings of ordinance 1277 No Parking, Portion of Callie Drive. Roll Call Vote: Voting aye: Smith, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve Ordinance 1277 No Parking, Portion of Callie Drive. Roll Call Vote: Voting aye: Holland, and Smith. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to open a public hearing at 6:17 PM regarding ordinance 1276, Mobile Food Vendors: Providing Regulations Governing Mobile Food Vendors. Voting aye: Holland, and Smith. Nays: None. Motion carried. Discussion was held. Public comments were heard from Raschelle Ross, John Sennet, RJ Thomas, Bill Butler, Mayor Rod Sonnichsen, and City Attorney Jason White. Comments and concerns from the public included: One public speaker mentioned the cost of utilities for her business in Broken Bow compared to the \$125 annual fee for mobile food vendors. Additionally, she stated mobile food vendors shouldn't be blocking the city square, and the mobile food vendors should pay a larger annual permit fee. Another speaker thanked the Mayor and Council for working towards a compromise. He also encouraged the council to pass the ordinance. Next, a public speaker stated he has yet to find a person who wants the vendors on the square seven days a week, 24 hours a day. The last public speaker stated the joy for citizens using the park is not contingent upon mobile food vendors being at the square. Mayor Sonnichsen stated there would be additional public hearings to protect the city, and to be fair to everyone involved. City Attorney White reviewed potential changes to the mobile food vendor application process that could be discussed in the additional public hearings. At the end of discussion, moved by Holland, seconded by Smith to exit public hearing at 6:31 PM. Roll Call vote: Voting aye: Holland, and Smith. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to waive the final reading of ordinance 1276, Mobile Food Vendors: Providing Regulations Governing Mobile Food Vendors. Roll Call Vote: Voting aye: Holland, and Smith. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve Ordinance 1276, Mobile Food Vendors: Providing Regulations Governing Mobile Food Vendors with the exception of including a start date of April 1st, 2024. Roll Call Vote: Voting aye: Holland, and Smith. Nays: None. Motion carried.

In the Mayor and Council comments, City Administrator Dave Schmidt presented an update for all city departments. Dave stated three employees and one councilmember attended the League of Nebraska Municipalities Winter Conference. The Water and Sewer Department had a watermain break at the end of

January. The Electric Department repaired an electric outage on the north side of town and is finishing trimming trees in the power lines. The Police Department responded to 213 calls, issued four citations, and 12 parking tickets. The Street and Parks department was busy with snow removal and street sweeping. The Library has multiple programs ongoing. They are working on fund raising, grants, and installing the Deep Freeze software to protect users personal information. The Broken Bow Ambulance service is now ALS certified and working to provide full paramedic services. Lastly, Mayor Sonnichsen reiterated there would be additional public hearing for mobile food vendors in the public to be fair to everyone. Councilmember Russ Smith said he appreciated the input from the public. Russ Smith said the mobile food vendor ordinance is not done and this is only a first step.

Moved by Holland, seconded by Smith, to adjourn the City Council meeting at 6:51 PM. Roll call vote: Voting aye: Holland, and Smith. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jacob Holcomb, Deputy City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Aflac										
35233	2/28/2024	2/28/2024			477.41					Posted
	01-1501.00					PRE TAX AFLAC			477.41	0.00
35234	2/28/2024	2/28/2024			157.00					Posted
	01-1501.00					AFLAC POST TAX			157.00	0.00
35249	3/12/2024	3/12/2024			67.02	2024 Feb				Posted
	01-1501.00					Dave Aflac-Feb 2024			67.02	0.00
Baxter Welding										
35264	3/12/2024	3/12/2024			230.00	inv# 15143				Posted
	08-3222.10					snow blade repair			230.00	0.00
Bound Tree Medical										
35278	3/12/2024	3/12/2024			2,215.76	85247510				Posted
	05-3338.00					medical, als, bls supplies			2,215.76	0.00
Broken Bow Chamber of Commerce										
35279	3/12/2024	3/12/2024			1,800.00					Posted
	05-3334.00					ambulance incentive			1,800.00	0.00
Broken Bow Municipal Utilities										
35254	3/12/2024	3/12/2024			7,867.70					Posted
	01-3213.00					General - Radio/Weather Station Tower			25.67	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			470.39	0.00
	04-3220.00					Police - Utilities/Trash Removal			349.69	0.00
	04-3315.00					Police -Dog Pound Utilities			159.45	0.00
	07-3220.00					Library - Utilities/Trash Removal			1,609.17	0.00
	08-3220.00					Street - Utilities/Trash			2,369.96	0.00
	09-3220.00					Parks - Utilities/Trash Removal			1,445.73	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			1,173.05	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			165.94	0.00
	11-3220.00					Tree Dump - Utilities			98.65	0.00
									7,867.70	0.00
Dave-0609 Card Services 0609										
35250	3/12/2024	3/12/2024			318.15					Posted
	01-3222.00					late fee/interest- correction to 1-9-24 pymt			318.15	0.00
35251	3/12/2024	3/12/2024			690.82					Posted
	01-3223.00					supplies- correction to 12-27-23 pymt cred			690.82	0.00
35252	3/12/2024	3/12/2024			5,337.99					Posted
	01-3223.00					office supplies, cleaning supplies			1,843.25	0.00
	01-3205.00					Al Vacanti lodging- January 2024			907.44	0.00
	01-3420.00					Admin car fuel, light			73.21	0.00
	01-3222.00					late fee, interest			213.09	0.00
	01-3202.00					Leaque of Municipalities-Registration DS, ,			1,876.00	0.00
	01-3206.00					Flood Plain, Storm Water Membership			35.00	0.00
	01-3212.00					Shirts- DS, JH & RS			390.00	0.00
									5,337.99	0.00
Carquest of Broken Bow										
35262	3/12/2024	3/12/2024			66.97	inv# 276361				Posted
	08-3310.00					equipment repairs			66.97	0.00
Carroll Construction Supply										
35261	3/12/2024	3/12/2024			255.00	inv# LI139693				Posted
	08-3425.00					concrete supplies			255.00	0.00
City Flex Benefit Plan										
35235	2/28/2024	2/28/2024			225.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
City of Broken Bow - Health Insurance										
35246	2/28/2024	2/28/2024			4,124.71					Posted
	01-1501.00					HEALTH INSURANCE			4,124.71	0.00
City of Broken Bow Pension Fund										
35236	2/28/2024	2/28/2024			2,278.07					Ck# 3204 Printed
	01-1513.00					RETIREMENT LOAN PAYMENT			2,278.07	0.00

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>
City of Broken Bow Pension Fund (continued)										
35237	2/28/2024	2/28/2024			9,295.14					Ck# 3204 Printed
	01-1502.00					414H RETIREMENT			9,641.50	0.00
	01-1502.00					414H B Rozman contribution reversal			0.00	346.36
									9,641.50	346.36
35238	2/28/2024	2/28/2024			1,029.64					Ck# 3204 Printed
	01-1502.00					457 RETIREMENT			1,029.64	0.00
35272	3/12/2024	3/12/2024			250.00					Posted
	01-3218.00					Pension Plan yearly admin/documentation			250.00	0.00
Colonial Insurance										
35231	2/28/2024	2/28/2024			389.90					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			389.90	0.00
35232	2/28/2024	2/28/2024			323.28					Posted
	01-1501.00					COLONIAL LIFE POST TAX			323.28	0.00
35253	3/12/2024	3/12/2024			540.56					Posted
	01-1501.00					February Insurance- Dave Schmidt			470.64	0.00
	01-1501.00					February Insurance- Company Paid Life			69.92	0.00
									540.56	0.00
Consolidated Management Co.										
35270	3/12/2024	3/12/2024			231.50	inv# 2400780				Posted
	04-3313.00					meals 408 nletc			231.50	0.00
Credit Management Services										
35245	2/28/2024	2/28/2024			53.14					Posted
	01-1504.00					WAGE GARNISHMENT - Plaintiff			53.14	0.00
Culligan Water Conditioning										
35268	3/12/2024	3/12/2024			49.00					Posted
	04-3311.00					salt			49.00	0.00
Custer County Chief										
35290	3/12/2024	3/12/2024			350.40	Acct# 558				Posted
	01-3209.00					publication			350.40	0.00
Custer Public Power										
35260	3/12/2024	3/12/2024			52.77	Acct# 252718				Posted
	11-3220.00					CD Cell Power			52.77	0.00
EFTPS Online Payment										
35241	2/28/2024	2/28/2024			2,698.98					Posted
	01-1500.00					MEDICARE			2,698.98	0.00
35242	2/28/2024	2/28/2024			6,894.68					Posted
	01-1500.00					FEDERAL MARRIED			3,920.49	0.00
	01-1500.00					FEDERAL SINGLE			2,038.64	0.00
	01-1500.00					Federal Head of Household			351.32	0.00
	01-1500.00					2020 Federal Single			257.85	0.00
	01-1500.00					2020 Federal Married			326.38	0.00
									6,894.68	0.00
35243	2/28/2024	2/28/2024			11,540.30					Posted
	01-1500.00					SOCIAL SECURITY			11,540.30	0.00
EZ IT Solutions										
35269	3/12/2024	3/12/2024			14.40	7347				Posted
	04-3438.00					usb wifi adapter			14.40	0.00
35286	3/12/2024	3/12/2024			2,765.00	7358				Posted
	01-3438.00					IT Services			460.83	0.00
	04-3438.00					IT Services			460.83	0.00
	05-3438.00					IT Services			230.42	0.00
	06-3438.00					IT Services			230.43	0.00
	07-3438.00					IT Services			460.83	0.00
	08-3438.00					IT Services			460.83	0.00
	09-3438.00					IT Services			460.83	0.00
									2,765.00	0.00
35287	3/12/2024	3/12/2024			2.50	7380				Posted
	01-3438.00					IT Services			2.50	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>
EZ IT Solutions (continued)										
35292	3/12/2024	3/12/2024			2,520.00	7381				Posted
	01-3438.00					IT Services			420.00	0.00
	04-3438.00					IT Services			420.00	0.00
	05-3438.00					IT Services			210.00	0.00
	06-3438.00					IT Services			210.00	0.00
	07-3438.00					IT Services			420.00	0.00
	08-3438.00					IT Services			420.00	0.00
	09-3438.00					IT Services			420.00	0.00
									<u>2,520.00</u>	<u>0.00</u>
Eakes Office Products										
35285	3/12/2024	3/12/2024			94.28	Acct 309621				Posted
	01-3223.00					paper, binder, tape			94.28	0.00
Family Heritage										
35239	2/28/2024	2/28/2024			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Great Plains Communications										
35258	3/12/2024	3/12/2024			80.89	acct# 102490				Posted
	09-3221.00					Internet			80.89	0.00
Island Glass Company										
35265	3/12/2024	3/12/2024			80.00	inv# T 16127				Posted
	09-3339.00					tempered glass for light			80.00	0.00
JEO										
35294	3/12/2024	3/12/2024			4,006.00	148412,14841				Posted
	12-4200.00					Gis Mapping			1,360.00	0.00
	12-4200.00					Electric Dist Improvements			2,646.00	0.00
									<u>4,006.00</u>	<u>0.00</u>
Kirkpatrick Cleaning Solutions										
35271	3/12/2024	3/12/2024			266.85	4016				Posted
	04-3311.00					carpet cleaning			266.85	0.00
35289	3/12/2024	3/12/2024			185.00	13213				Posted
	02-3419.01					cleaning after event			185.00	0.00
Kully Pipe & Steel										
35257	3/12/2024	3/12/2024			376.38	Inv# 806029				Posted
	09-3339.00					back stop posts			376.38	0.00
La Quinta										
35255	3/12/2024	3/12/2024			439.80	Inv# 18609,18612				Posted
	04-3205.00					401, 402 rooms conf			439.80	0.00
Matheson Tri-Gas Inc										
35259	3/12/2024	3/12/2024			166.89	Inv# 0029260492				Posted
	08-3310.00					welding supplies			166.89	0.00
Mid Plains Community College										
35280	3/12/2024	3/12/2024			1,440.00	ID# 130671, 13067				Posted
	05-3202.00					Tuition and Course Fees			1,440.00	0.00
Pool Permit	NDEE									
35266	3/12/2024	3/12/2024			40.00	inv# 44239				Posted
	10-3209.00					swimming pool permit renewal			40.00	0.00
1	Nebraska Child Support Payment Center									
35240	2/28/2024	2/28/2024			899.09					Posted
	01-1503.00					CHILD SUPPORT-NE			899.09	0.00
O'Reilly Auto Parts										
35274	3/12/2024	3/12/2024			34.99	6070-115676				Posted
	04-3310.00					11 pc socket set			34.99	0.00
OBrien's Hardware										
35291	3/12/2024	3/12/2024			33.10	196848, 196947, 1				Posted
	08-3310.00					nuts, bolts			33.10	0.00
Paper Tiger Shredding										
35281	3/12/2024	3/12/2024			45.00	195162				Posted
	01-3222.00					paper shredding			45.00	0.00

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
RT Ace (continued)										
35256	3/12/2024	3/12/2024			578.29	Acct# 1297				Posted
	09-3339.00					supplies, paint			578.29	0.00
35273	3/12/2024	3/12/2024			3.99	Inv# 354416				Posted
	04-3310.00					air plug impact wrench			3.99	0.00
35276	3/12/2024	3/12/2024			37.14	Ambulance Acct#				Posted
	05-3310.00					main repair equipment			37.14	0.00
35277	3/12/2024	3/12/2024			56.73	Fire Acct# 799				Posted
	06-3310.00					maint repair equipment			56.73	0.00
35282	3/12/2024	3/12/2024			18.75	9820415-I				Posted
	09-3339.00					maint repair grounds			18.75	0.00
S&L Sanitary Service										
35284	3/12/2024	3/12/2024			54.30					Posted
	09-3219.00					trash around the square			54.30	0.00
Sara J. Hulinsky										
35288	3/12/2024	3/12/2024			837.00					Posted
	07-3419.01					cleaning service			837.00	0.00
Schaper and White Law Firm										
35283	3/12/2024	3/12/2024			3,000.00	2121				Posted
	01-3214.00					legal fees			3,000.00	0.00
State Income Tax WH NE Online Payment										
35244	2/28/2024	2/28/2024			3,475.77					Posted
	01-1500.00					STATE MARRIED			2,350.46	0.00
	01-1500.00					STATE SINGLE			1,125.31	0.00
									<u>3,475.77</u>	<u>0.00</u>
Statewide Collection LLC										
35248	2/28/2024	2/28/2024			2.77					Posted
	01-1504.00					Wage Garnishment-Plaintiff			2.77	0.00
Steve Scott										
35267	3/12/2024	3/12/2024			68.74					Posted
	04-3223.00					supplies			68.74	0.00
TX Child Support SDU										
35247	2/28/2024	2/28/2024			161.54					Posted
	01-1503.00					CHILD SUPPORT-TX			161.54	0.00
Title Services of the Plains, LLC										
35293	3/12/2024	3/12/2024			150.00	144379				Posted
	01-3214.00					Title certificate			150.00	0.00
Tracker Systems										
35263	3/12/2024	3/12/2024			16.99	inv# 274858				Posted
	03-3438.00					gps tracker			16.99	0.00
Verizon Wireless										
35275	3/12/2024	3/12/2024			320.08					Posted
	04-3221.00					Police Internet for Ipads			320.08	0.00
					<u>82,108.65</u>	64 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 2/28/2024

Ending: 3/12/2024

Banks: All

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

All Vendors Selected

B: - Weekly Payroll

\$15,851.48

Check Approval List - GL Account

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City of Broken Bow

Page 1 of 3

<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	477.41
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
Aflac	2024 Feb	Dave Aflac- Feb 2024	Health/Life/Acc Insuranc	67.02
Broken Bow Municipal Utilities		utilities	Weather Station Expens	25.67
Card Services 0609		supplies, training meeting expenses, Leagu	Education and Training	1,876.00
Card Services 0609		supplies, training meeting expenses, Leagu	Training & Meeting Expe	907.44
Card Services 0609		supplies, training meeting expenses, Leagu	Association Dues	35.00
Card Services 0609		supplies, training meeting expenses, Leagu	City Promotions	390.00
Card Services 0609		misc expense-fees	Miscellaneous Expense	318.15
Card Services 0609		supplies, training meeting expenses, Leagu	Miscellaneous Expense	213.09
Card Services 0609		Supplies	Supplies & Postage	690.82
Card Services 0609		supplies, training meeting expenses, Leagu	Supplies & Postage	1,843.25
Card Services 0609		supplies, training meeting expenses, Leagu	Admin Vehicle	73.21
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	225.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,124.71
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	9,641.50
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	(346.36)
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,029.64
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,278.07
City of Broken Bow Pension Fund		Pension Plan yearly admin/documentation f	Pension Administration	250.00
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	389.90
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	323.28
Colonial Insurance		February Insurance	Health/Life/Acc Insuranc	470.64
Colonial Insurance		February Insurance	Health/Life/Acc Insuranc	69.92
Credit Management Services		WAGE GARNISHMENT - Plaintiff	Wage Garnishment	53.14
Custer County Chief	Acct# 558	publications	Printing & Publication	350.40
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,698.98
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,920.49
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,038.64
EFTPS Online Payment		FEDERAL	Payroll Taxes	351.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	326.38
EFTPS Online Payment		FICA	Payroll Taxes	11,540.30
EZ IT Solutions	7358	IT Services	IT Expense	460.83
EZ IT Solutions	7380	IT Services	IT Expense	2.50
EZ IT Solutions	7381	IT Services	IT Expense	420.00
Eakes Office Products	Acct 3096	supplies	Supplies & Postage	94.28
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
Paper Tiger Shredding	195162	paper shredding	Miscellaneous Expense	45.00
Schaper and White Law Firm	2121	legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,350.46
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,125.31
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	2.77
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	161.54
Title Services of the Plains, LLC	144379	Title certificate	Legal Fees	150.00
Total General				\$55,805.14
Municipal Building				
Broken Bow Municipal Utilities		utilities	Utilities	470.39
Kirkpatrick Cleaning Solutions	13213	cleaning after event	Contracted Services	185.00
Total Municipal Building				\$655.39
Handi Bus				
Tracker Systems	inv# 2748	gps tracker	IT Expense	16.99
Total Handi Bus				\$16.99
Police				

Check Approval List - GL Account

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City of Broken Bow

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Police				
Broken Bow Municipal Utilities		utilities	Utilities	349.69
Broken Bow Municipal Utilities		utilities	Dog Care	159.45
Consolidated Management Co.	inv# 2400	meals 408 nletc	Training	231.50
Culligan Water Conditioning		salt	Maintenance & Repair B	49.00
EZ IT Solutions	7347	usb wifi adapter	IT Expense	14.40
EZ IT Solutions	7358	IT Services	IT Expense	460.83
EZ IT Solutions	7381	IT Services	IT Expense	420.00
Kirkpatrick Cleaning Solutions	4016	carpet cleaning	Maintenance & Repair B	266.85
La Quinta	Inv# 1860	401, 402 rooms conf	Training & Meeting Expe	439.80
O'Reilly Auto Parts	6070-1151	11 pc socket set	Maint/Repair Equipment	34.99
RT Ace	Inv# 3544	air plug impact wrench	Maint/Repair Equipment	3.99
Steve Scott		supplies	Supplies & Postage	68.74
Verizon Wireless		telephone	Telephone/Internet	320.08
			Total Police	\$2,819.32
Rescue Unit				
Bound Tree Medical	85247510	medical, als, bls supplies	Ambulance Supplies	2,215.76
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	1,800.00
EZ IT Solutions	7358	IT Services	IT Expense	230.42
EZ IT Solutions	7381	IT Services	IT Expense	210.00
Mid Plains Community College	ID# 13067	Tuition and Course Fees	Education and Training	1,440.00
RT Ace	Ambulanc	maint repair equipment	Maint/Repair Equipment	37.14
			Total Rescue Unit	\$5,933.32
Fire				
EZ IT Solutions	7358	IT Services	IT Expense	230.43
EZ IT Solutions	7381	IT Services	IT Expense	210.00
RT Ace	Fire Acct#	maint repair equipment	Maint/Repair Equipment	56.73
			Total Fire	\$497.16
Library				
Broken Bow Municipal Utilities		utilities	Utilities	1,609.17
EZ IT Solutions	7358	IT Services	IT Expense	460.83
EZ IT Solutions	7381	IT Services	IT Expense	420.00
Sara J. Hulinsky		cleaning service	Contracted Services	837.00
			Total Library	\$3,327.00
Street				
Baxter Welding	inv# 1514	snow blade repair	Snow Removal	230.00
Broken Bow Municipal Utilities		utilities	Utilities	2,369.96
Carquest of Broken Bow	inv# 2763	equipment repairs	Maint/Repair Equipment	66.97
Carroll Construction Supply	inv# L1136	concrete supplies	Street Construction	255.00
EZ IT Solutions	7358	IT Services	IT Expense	460.83
EZ IT Solutions	7381	IT Services	IT Expense	420.00
Matheson Tri-Gas Inc	Inv# 0029	welding supplies	Maint/Repair Equipment	166.89
OBrien's Hardware	196848, 1		Maint/Repair Equipment	33.10
			Total Street	\$4,002.75
Park				
Broken Bow Municipal Utilities		utilities	Utilities	1,445.73
Broken Bow Municipal Utilities		utilities	Utilities	1,173.05
EZ IT Solutions	7358	IT Services	IT Expense	460.83
EZ IT Solutions	7381	IT Services	IT Expense	420.00
Great Plains Communications	acct# 102	internet	Telephone/Internet	80.89
Island Glass Company	inv# T 16	tempered glass for light	Maintenance/Repair Grc	80.00
Kully Pipe & Steel	Inv# 8060	back stop posts	Maintenance/Repair Grc	376.38
RT Ace	9820415-1	maint repair grounds	Maintenance/Repair Grc	18.75
RT Ace	Acct# 129	supplies, paint	Maintenance/Repair Grc	578.29
S&L Sanitary Service		trash around square	Trash Removal	54.30
			Total Park	\$4,688.22
Swimming Pool				
Broken Bow Municipal Utilities		utilities	Utilities	165.94
NDEE	inv# 4423	swimming pool permit renewal	Printing & Publication	40.00
			Total Swimming Pool	\$205.94
Sanitation				
Broken Bow Municipal Utilities		utilities	Utilities	98.65
Custer Public Power	Acct# 252	CD Cell Power	Utilities	52.77
			Total Sanitation	\$151.42
ST Infra/Capital				

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>
ST Infra/Capital				
JEO	148412,1	GIS Mapping, Electric Dist Improvements	Sales Tax Infra Projects	1,360.00
JEO	148412,1	GIS Mapping, Electric Dist Improvements	Sales Tax Infra Projects	2,646.00
			Total ST Infra/Capital	\$4,006.00
				<u>\$82,108.65</u>

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 2/28/2024
Ending Date: 3/12/2024
Banks: All
Bank Acct#:
Include Printed Checks: ☒

B: - Weekly Payroll
\$65,851.48



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

Dustin Watson Fire Chief

Official Roster

Effective on March 12, 2024, City

- | | |
|-------------------|-------------------------|
| 1. Gene Chapin | 18. Troy Mack |
| 2. Ron Price | 19. Cody Neville |
| 3. Kem Oatman | 20. Bill Hendricks |
| 4. Paul Holland | 21. David Baltz |
| 5. Dave Linn | 22. JD White |
| 6. Doug Staab | 23. Reed Schaefer |
| 7. Andy Holland | 24. Josh Page |
| 8. Ryan Anderson | 25. Chad Hempstead |
| 9. Jason Baum | 26. Chris Henderson |
| 10. Dustin Watson | 27. Nicholas Gady |
| 11. Nick Coble | 28. Chris Anderson |
| 12. Jeff Pflaster | 29. Gage Douglas Garnas |
| 13. Lance Oatman | 30. Bryan Miller |
| 14. Joe Franssen | 31. Dylon Baum |
| 15. Zeke Atchison | 32. Daniel Stoll |
| 16. Andy Taylor | 33. |
| 17. Pat Zulkoski | 34. |
| | 35. |

Fire Chief: *Dustin Watson* Date: *3/5/2024*

Emergency Service Director: *Andy Holland* Date: *3-5-2024*



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

Dustin Watson Fire Chief

Fire Department Officers for the coming year.

Starting April 9, 2024

Fire Chief Dustin Watson

1 Asst. Chief Kem Oatman

2 Asst. Chief Nick Coble

Fire Captains

Lance Oatman ~~Joe Franssen~~ Zeke Atchison

David Blatz JD White

President: Lance Oatman

Vice President: Jeff Pflaster

Secretary: Chad Hempstead

Treasurer: JD White

Board Members

2023 Three-year term Nick Coble

2022 Three-year term Zeke Atchison

2021 Three-year term Bill Hendricks



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 March 12, 2024

1. Doyle Woods	EMT
2. Londa Woods	EMT
3. Andrew C Holland	EMT
4. Bobbie Summerford	EMT
5. Lawrence Stump	Paramedic
6. Kacey Finney	EMT
7. Jacob Karmazin	EMT
8. Jacob Karmazin	EMT ACH 3-1-2024
9. Rebeka Anderson	EMT
10. Dennis Schiller	EMT
11. David Baltz	Paramedic
12. Ahren Finney	EMT
13. Cody Neville	Non-Healthcare
14. Mishele Wooters	EMT
15. Wade Williams	EMT- A
16. Kelvin Kreitman	EMT- A
17. Lance Oatman	EMT
18. Jess Hightower	EMT
19. Christina Watson	EMT
20. Troy Mack	EMT
21. Tyler Edwards	EMT

Medical Director

Date:

3/4/24

EMS Chief

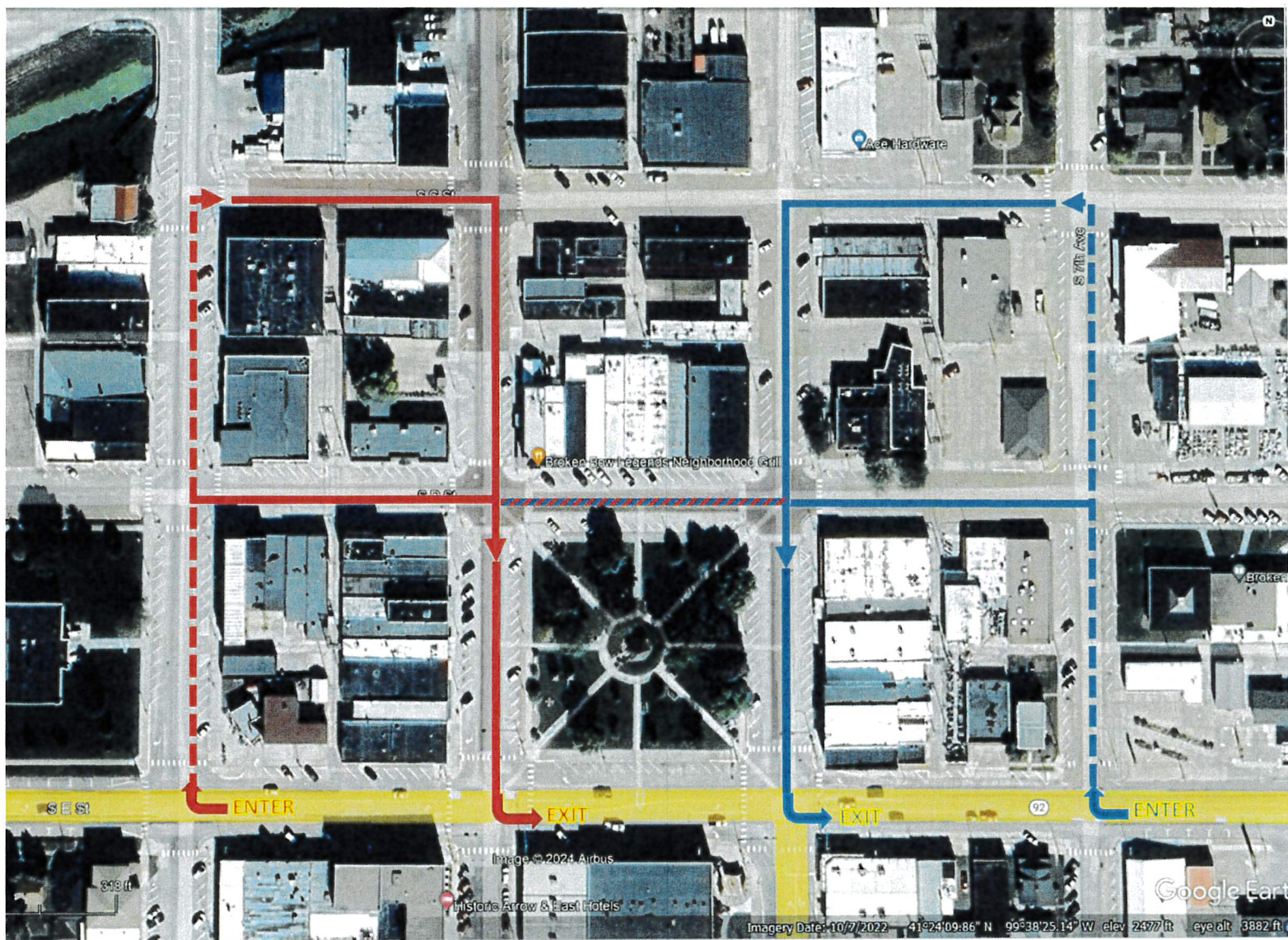
Date:

3-1-24

Emergency Services Director

Date:

3-1-2024



**CITY OF BROKEN BOW
ORDINANCE NO. 1278**

**AN ORDINANCE PROVIDING FOR THE PLACING OF A
DESIGNATED "HANDICAP PARKING" SPACE, IN THE CITY OF BROKEN
BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION
AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN
CONFLICT WITH THIS ORDINANCE.**

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

Section 1. That there is hereby designated a "Handicap Parking" space located in the Northeast corner of South 8th Ave and South C St. in the North bound lane of South 8th Street.

Section 2. This ordinance shall be in full force and take effect from and after its passage and publication.

Passed and approved this ____ day of _____, 2024.

Rod Sonnichsen, Mayor

ATTEST:

Jacob Holcomb, Deputy City Clerk





Street & Sidewalk
Closed Periodically
"as needed" until
June 1st.

Broken Bow Legends Neighborhood Grill

SDS

Image © 2024 Airbus

230 ft

Google Earth

Imagery Date: 10/7/2022 41°24'10.63" N 99°38'27.93" W elev 2481 ft eye alt 3480 ft