



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
March 26, 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 26th, 2024, which will include the following:

- a. Approval of Minutes of March 12th, 2024, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

- a. Tanya Storer – Candidate for Nebraska Legislative District 43 to address Council & Public.
- b. Broken Bow Public Library New Hours Starting April 1st 2024 – Mon-Thurs 9am-7pm, Friday 9am-5:30pm, Sat 9am-1pm.
- c. Congratulations to the Broken Bow Volunteer Fire Department – Chamber Nonprofit Organization of the Year.

G. New Business:

- a. **Board Appointment-** Council will have the consideration of approving the appointment of Timothy Moran to the Broken Bow Housing Authority for a term ending Jan 1st, 2027.

H. Mayor and Council Comments



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
March 26, 2024 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow NE**

I. Adjournment

***The Next City Council Meeting Will Be on Tuesday, April 9th, 2024
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ***April 9th - Board of Public Works Meeting at 12:30 pm in the Broken Bow Municipal Auditorium***
- ***April 23rd - 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 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 March 12th, 2024

The Broken Bow City Council met in regular session on Tuesday, March 12th, 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, Luke Wassom, Chris Myers, and Paul Holland. Absent: None. 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 Myers, seconded by Smith to approve the consent agenda for March 12, 2024. Said motion includes approval of the Minutes of the February 27, 2024, Council Meeting, Bills to Date, Broken Bow Volunteer Fire Department Official Roster, Broken Bow Volunteer Fire Department Officers, and Broken Bow Ambulance Service Official Roster. Roll call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Aflac \$477.41, \$157.00, \$67.02, Baxter Welding \$230.00, Bound Tree Medical \$2,215.76, Broken Bow Chamber of Commerce \$1,800.00, Broken Bow Municipal Utilities \$7,867.70, Card Services 0609 \$318.15, \$690.82, \$5,337.99, Carquest of Broken Bow \$66.97, Carroll Construction Supply \$255.00, City Flex Benefit Plan \$225.00, City of Broken Bow - Health Insurance \$4,124.71, City of Broken Bow Pension Fund \$2,278.07, \$9,295.14, \$1,029.64, \$250.00, Colonial Insurance \$389.90, \$323.28, \$540.56, Consolidated Management Co. \$231.50, Credit Management Services \$53.14, Culligan Water Conditioning \$49.00, Custer County Chief \$350.40, Custer Public Power \$52.77, EFTPS Online Payment \$2,698.98, \$6,894.68, \$1,1540.30, EZ IT Solutions \$14.40, \$2,765.00, \$2.50, \$2,520.00, Eakes Office Products \$94.28, Family Heritage \$25.50, Great Plains Communications \$80.89, Island Glass Company \$80.00, JEO \$4,006.00, Kirkpatrick Cleaning Solutions \$266.85, \$185.00, Kully Pipe & Steel \$376.38, La Quinta \$439.80, Matheson Tri-Gas Inc \$166.89, Mead Lumber \$18.75, Mid Plains Community College \$1,440.00, NDEE \$40.00, Nebraska Child Support Payment Center \$899.09, O'Reilly Auto Parts \$34.99, OBrien's Hardware \$33.10, Paper Tiger Shredding \$45.00, RT Ace, LLC \$37.14, \$56.73, \$3.99, \$578.29, S&L Sanitary Service \$54.30, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3,000.00, State Income Tax WH NE Online Payment \$3,475.77, Statewide Collection LLC \$2.77, Steve Scott \$68.74, TX Child Support SDU \$161.54, Title Services of the Plains, LLC \$150.00, Tracker Systems \$16.99, Verizon Wireless \$320.08, Bi-Weekly Payroll \$65,851.48, Total - \$147,960.13

Under new business, discussion was held on potentially approving street closings for the Nebraska Rod and Custom Association Tour on June 2nd, 2024, from 6:00 am to 1:00 pm. Mayor Sonnichsen stated that approximately 440 participants have registered, and they will be parking into two areas according to the color of their tickets. The street closures will include 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 and South 9th Ave. from South C St. to South E St. At the end of discussion, moved by Myers, seconded by Holland to approve the street closings. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to open a public hearing at 6:07 pm regarding Ordinance 1278, Handicap Parking stall. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. Discussion was held. Mayor Sonnichsen noted that the proposed stall will be located in the Northeast corner of South 8th Ave and South C Street in the North bound lane of South 8th Street. It is the last stall on the corner with a handicap ramp located directly to the left of the stall. Police Chief Scott stated that a local business had approached him stating that their elderly

patrons must step up over the curb and feel that a designated handicapped parking stall on the end would give them direct access to the business. Moved by Holland, seconded by Myers to close public hearing at 6:11 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1278 entitled “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.” and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Wassom seconded the motion. The Mayor stated the motion and instructed the Treasurer to call the roll. The Treasurer called the roll, and the following was the vote: Ayes: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Holland moved for final passage of the Ordinance, which motion was seconded by Councilmember Smith. The Mayor asked the question, “Shall Ordinance No. 1278 be passed and adopted?” Upon roll call vote, the vote was as follows: Ayes: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Moved by Myers, seconded by Holland to approve the Street Closing, giving temporary authority until June 1st, 2024, to the City Administrator to close South C St. between South 9th and South 10th Ave and the adjacent sidewalk, on an “as needed” basis to facilitate the upcoming Municipal Building roof replacement. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Myers to accept the mayoral appointment of Jennifer Waterhouse to the position of Broken Bow City Clerk. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen announced that a committee consisting of three citizen volunteers, the City Administrator, the City Attorney, and himself, has been formed to address procedures, laws, and issues regarding mobile food vendors. The committee will meet soon, and as progress happens, information will be relayed through the City Administrator to the City Council. Mona Weatherly, managing editor of the Custer County Chief, also expressed thanks to the Emergency Responders who met with her regarding the Broken Bow Advanced Life Savings services and encourages citizens to pick up a copy of the paper to read the article.

Moved by Myers, seconded by Wassom, to adjourn the City Council meeting at 6:17 PM. Roll call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer Waterhouse, 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>
Al's Lock & Safe Inc										
35331	3/26/2024	3/26/2024			5,632.50	22711				Posted
	07-3438.00					IT Expense- Automated Doors			5,632.50	0.00
Black Hills Energy										
35327	3/26/2024	3/26/2024			1,073.98	2024 March				Posted
	04-3220.00					Utilities-Gas			423.59	0.00
	02-3220.00					Utilities-Gas			606.32	0.00
	02-3220.00					Utilities-Gas			44.07	0.00
									1,073.98	0.00
Booklist										
35328	3/26/2024	3/26/2024			184.95	2024 March				Posted
	07-3340.00					Subscription Renewal- 1 Year			184.95	0.00
Bound Tree Medical										
35318	3/26/2024	3/26/2024			219.00	85265810				Posted
	05-3338.00					Ambulance supplies-IV start kits			219.00	0.00
35319	3/26/2024	3/26/2024			66.66	85271825				Posted
	05-3338.00					Ambulance Supplies- medication			66.66	0.00
35320	3/26/2024	3/26/2024			17.48	85273255				Posted
	05-3338.00					Ambulance supplies- medication			17.48	0.00
Broken Bow Airport Authority										
35337	3/26/2024	3/26/2024			1,083.33	2024 March				Posted
	01-3409.00					Airport Interlocal Agreement			1,083.33	0.00
Capital One										
35343	3/26/2024	3/26/2024			1,623.01					Posted
	04-3205.00					TRAINING & MEETING EXPENSE			107.60	0.00
	04-3312.00					UNIFORMS			450.00	0.00
	04-3315.00					DOG CARE			140.59	0.00
	04-3411.00					COMPUTERS			351.82	0.00
	04-3205.00					TRAINING & MEETING EXPENSE			150.00	0.00
	04-3205.00					TRAINING & MEETING EXPENSE			298.00	0.00
	04-3223.00					SUPPLIES			125.00	0.00
									1,623.01	0.00
Card Services 4834										
35359	3/26/2024	3/26/2024			1,177.24					Posted
	08-3310.00					MAINTENANCE/REPAIRS			238.89	0.00
	08-3205.00					TRAINING/MEETING EXPENSE			360.49	0.00
	09-3310.00					MAINTENANCE/REPAIRS			370.26	0.00
	09-3205.00					TRAINING/MEETING EXPENSE			95.00	0.00
	10-3339.00					MAINTENANCE/REPAIR GROUNDS			112.60	0.00
									1,177.24	0.00
Carquest of Broken Bow										
35322	3/26/2024	3/26/2024			9.51	276157				Posted
	05-3310.00					Repair Maint Eq- terminals			9.51	0.00
35323	3/26/2024	3/26/2024			133.66	276136				Posted
	06-3310.00					Repair Maint Eq- fuse, wire, misc			133.66	0.00
Central Nebraska Bobcat										
35357	3/26/2024	3/26/2024			530.45					Posted
	08-3310.00					MAINTENANCE/REPAIRS EQUIPMENT			530.45	0.00
Century Link										
35340	3/26/2024	3/26/2024			474.10	2024 Feb				Posted
	08-3221.00					Street - Basic & Long Distance			50.43	0.00
	09-3221.00					Park - Basic & Long Distance			50.43	0.00
	01-3221.00					General -Basic & Long Distance Radio			85.49	0.00
	01-3221.00					General -Basic & Long Distance Office			198.36	0.00
	01-3221.00					General-Basic & Long Distance Admin			89.39	0.00
									474.10	0.00
35341	3/26/2024	3/26/2024			132.23	2024 Feb				Posted
	10-3221.00					Pool-Basic & credit card			132.23	0.00
35342	3/26/2024	3/26/2024			70.18	3088726609 B002'				Posted
	03-3221.00					Phone Service- Basic & Long Distance			70.18	0.00
35344	3/26/2024	3/26/2024			308.43					Posted
	04-3221.00					Police - Basic & Long Distance			308.43	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>
Consolidated Management Co. (continued)										
35345	04-3313.00	3/26/2024	3/26/2024		266.30	TRAINING			266.30	Posted 0.00
1100 Account	Custer County Chief									
35339	01-3223.00	3/26/2024	3/26/2024		45.39	2023 Feb acct 410 Name Stamp- Russ Smith			45.39	Posted 0.00
Custer County Treasurer										
35338	01-3217.00	3/26/2024	3/26/2024		17,822.97	2024 March Communications Interlocal Payment			17,822.97	Posted 0.00
Demco										
35332	07-3223.00	3/26/2024	3/26/2024		138.22	7438432 Supplies-Book Jacket Supplies			138.22	Posted 0.00
Library	Eakes Office Solutions									
35333	07-3223.00	3/26/2024	3/26/2024		170.11	8884586-0 Supplies-staples, toilet paper, soap			170.11	Posted 0.00
35334	07-3223.00	3/26/2024	3/26/2024		12.41	8885343-0 Supplies-shears			12.41	Posted 0.00
35335	07-3223.00	3/26/2024	3/26/2024		157.43	8875279-0 Supplies-urinal mat, gloves, tape, trash ba			157.43	Posted 0.00
Frontier Family Pharmacy										
35321	05-3338.00	3/26/2024	3/26/2024		741.00	2024 Feb EMS Supplies-true metrix test strips, epine			741.00	Posted 0.00
Great Plains Communications										
35346	04-3221.00	3/26/2024	3/26/2024		246.67	Internet/TELEPHONE			246.67	Posted 0.00
Hometown Leasing										
35347	04-3216.00	3/26/2024	3/26/2024		116.65	copier lease			116.65	Posted 0.00
Ingram Library Services										
35336	07-3340.00	3/26/2024	3/26/2024		1,863.28	2024 February materials-books			1,863.28	Posted 0.00
Insurance Aid Services										
35317	05-3336.00	3/26/2024	3/26/2024		1,969.87	23-1231 Insurance Aid Fees			1,969.87	Posted 0.00
Kim Blackburn										
35330	07-3205.00	3/26/2024	3/26/2024		87.10	2024 Feb Travel & Meeting- Mileage to pick up potter			87.10	Posted 0.00
Matheson Tri-Gas Inc										
35353	08-3225.00	3/26/2024	3/26/2024		128.00	GAS			128.00	Posted 0.00
Mead Lumber										
35296	01-3222.00	3/26/2024	3/26/2024		4.00	2024 finance charge			4.00	Ck# 3249 Printed 0.00
Myers Construction Co										
35352	08-3425.00	3/26/2024	3/26/2024		2,366.58	ROAD MATERIAL			2,366.58	Posted 0.00
Nebraska Law Enforcement Training Center										
35348	04-3313.00	3/26/2024	3/26/2024		75.00	TRAINING			75.00	Posted 0.00
Presto X Company										
35329	07-3311.00	3/26/2024	3/26/2024		65.90	57207135 monthly service			65.90	Posted 0.00
RT Ace, LLC										
35349	04-3223.00	3/26/2024	3/26/2024		9.99	SUPPLIES			9.99	Posted 0.00
35356	09-3339.00	3/26/2024	3/26/2024		103.17	MAINTENANCE/REPAIR GROUNDS			103.17	Posted 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>

Ranchland Ford (continued)

35315	3/26/2024	3/26/2024	8,496.10	56114				Posted
	05-3310.00			Repairs to 99.1			8,496.10	0.00
35316	3/26/2024	3/26/2024	1,266.33	2024 March				Posted
	05-3410.00			IO Drill, Gas, Car Wash, Soap, Batteries			1,146.26	0.00
	06-3310.00			IO Drill, Gas, Car Wash, Soap, Batteries			120.07	0.00
							1,266.33	0.00

Steve Scott

35350	3/26/2024	3/26/2024	54.64					Posted
	04-3223.00			POSTAGE & SUPPLIES			54.64	0.00

B Ambulance

Trotter Service

35325	3/26/2024	3/26/2024	62.24	2024 Feb				Posted
	05-3225.00			Diesel			62.24	0.00
35326	3/26/2024	3/26/2024	302.64	2024 Feb				Posted
	06-3225.00			Diesel			302.64	0.00
35354	3/26/2024	3/26/2024	863.71					Posted
	08-3225.00			GAS & OIL			863.71	0.00
35355	3/26/2024	3/26/2024	112.22					Posted
	09-3225.00			GAS & OIL			112.22	0.00

BB Fire

Trotter's Whoa & Go West BB

35324	3/26/2024	3/26/2024	188.01	2024 Feb				Posted
	06-3225.00			super unleaded, diesel			188.01	0.00

Trotter's Whoa & Go

35351	3/26/2024	3/26/2024	251.17					Posted
	04-3225.00			Fuel			251.17	0.00
35358	3/26/2024	3/26/2024	363.14					Posted
	03-3225.00			Fuel			363.14	0.00

51,086.95 46 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 3/14/2024

Ending: 3/26/2024

Banks: All

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

All Vendors Selected

Bi-weekly payroll

\$65,593.19

Check Approval List - GL Account

3/21/2024 1:23:45 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	477.41
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
Broken Bow Airport Authority	2024 Mar	Airport Interlocal Agreement	Airport Payment	1,083.33
Century Link	2024 Feb	Phone service	Telephone/Internet	85.49
Century Link	2024 Feb	Phone service	Telephone/Internet	198.36
Century Link	2024 Feb	Phone service	Telephone/Internet	89.39
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	9,597.20
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,052.31
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,278.07
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	389.90
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	323.28
Custer County Chief	2023 Feb	Name Stamp- Russ Smith	Supplies & Postage	45.39
Custer County Treasurer	2024 Mar	Communications Interlocal Payment	Radio Communications	17,822.97
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,686.74
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,865.55
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,993.26
EFTPS Online Payment		FEDERAL	Payroll Taxes	364.15
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	355.88
EFTPS Online Payment		FICA	Payroll Taxes	11,488.02
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Mead Lumber	2024	finance charge	Miscellaneous Expense	4.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,329.07
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,126.51
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	2.77
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	161.54
		Total General		\$63,509.74
Municipal Building				
Black Hills Energy	2024 Mar	Utilities-Gas	Utilities	606.32
Black Hills Energy	2024 Mar	Utilities-Gas	Utilities	44.07
		Total Municipal Building		\$650.39
Handi Bus				
Century Link	30887266	Phone Service- Basic & Long Distance	Telephone/Internet	70.18
Trotter's Whoa & Go		fuel	Gas and Oil	363.14
		Total Handi Bus		\$433.32
Police				
Black Hills Energy	2024 Mar	Utilities-Gas	Utilities	423.59
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Training & Meeting Expe	107.60
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Training & Meeting Expe	150.00
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Training & Meeting Expe	298.00
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Supplies & Postage	125.00
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Uniforms	450.00
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Dog Care	140.59
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Computers	351.82
Capital One		MEALS, POLOS, HEATER, EMAIL, TRAINI	Telephone/Internet	308.43
Century Link		LONG DISTANCE	Training	266.30
Consolidated Management Co.		MEALS 408(CL)TRAINING CENTER	Telephone/Internet	246.67
Great Plains Communications		WIFI BBPD	Copier Maint/Expense	116.65
Hometown Leasing		copier lease	Training	75.00
Nebraska Law Enforcement Training Cer		CERTIFICATION FEE	Supplies & Postage	9.99
RT Ace, LLC		PUMICE STONE	Supplies & Postage	54.64
Steve Scott		POSTAGE & SUPPLIES	Gas and Oil	251.17
Trotter's Whoa & Go		fuel		
		Total Police		\$3,375.45
Rescue Unit				

Check Approval List - GL Account

3/21/2024 1:23:45 PM

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>
Rescue Unit				
Bound Tree Medical	85265810	Ambulance supplies-IV start kits	Ambulance Supplies	219.00
Bound Tree Medical	85271825	Ambulance Supplies- medication	Ambulance Supplies	66.66
Bound Tree Medical	85273255	Ambulance supplies- medication	Ambulance Supplies	17.48
Carquest of Broken Bow	276157	Repair Maint Eq- terminals	Maint/Repair Equipment	9.51
Frontier Family Pharmacy	2024 Feb	EMS Supplies-true metrix test strips, epinep	Ambulance Supplies	741.00
Insurance Aid Services	23-1231	Insurance Aid Fees-December Billings	Insurance Aid Fees	1,969.87
Ranchland Ford	2024 Mar	IO Drill, Gas, Car Wash, Soap, Batteries	Equipment Purchases	1,146.26
Ranchland Ford	56114	Repairs to 99.1	Maint/Repair Equipment	8,496.10
Trotter Service	2024 Feb	Diesel	Gas and Oil	62.24
			Total Rescue Unit	\$12,728.12
Fire				
Carquest of Broken Bow	276136	Repair Maint Eq- fuse, wire, misc	Maint/Repair Equipment	133.66
Ranchland Ford	2024 Mar	IO Drill, Gas, Car Wash, Soap, Batteries	Maint/Repair Equipment	120.07
Trotter Service	2024 Feb	Diesel	Gas and Oil	302.64
Trotter's Whoa & Go West BB	2024 Feb	super unleaded, diesel	Gas and Oil	188.01
			Total Fire	\$744.38
Library				
Al's Lock & Safe Inc	22711	IT Expense- Automated Doors	IT Expense	5,632.50
Booklist	2024 Mar	Subscription Renewal	Book Purchases	184.95
Demco	7438432	Supplies-Book Jacket Supplies	Supplies & Postage	138.22
Eakes Office Solutions	8875279-(Supplies-urinal mat, gloves, tape, trash bag	Supplies & Postage	157.43
Eakes Office Solutions	8884586-(Supplies-staples, toilet paper, soap	Supplies & Postage	170.11
Eakes Office Solutions	8885343-(Supplies-shears	Supplies & Postage	12.41
Ingram Library Services	2024 Feb	materials-books	Book Purchases	1,863.28
Kim Blackburn	2024 Feb	Travel & Meeting- Mileage	Training & Meeting Expe	87.10
Presto X Company	57207135	monthly service	Maintenance & Repair B	65.90
			Total Library	\$8,311.90
Street				
Card Services 4834		EQUIP REPAIRS, TRAINING, & POOL MAI	Training & Meeting Expe	360.49
Card Services 4834		EQUIP REPAIRS, TRAINING, & POOL MAI	Maint/Repair Equipment	238.89
Central Nebraska Bobcat		BOBCAT REPAIRS	Maint/Repair Equipment	530.45
Century Link	2024 Feb	Phone service	Telephone/Internet	50.43
Matheson Tri-Gas Inc		GAS	Gas and Oil	128.00
Myers Construction Co		CRUSHED CONCRETE	Street Construction	2,366.58
Trotter Service		GAS & OIL	Gas and Oil	863.71
			Total Street	\$4,538.55
Park				
Card Services 4834		EQUIP REPAIRS, TRAINING, & POOL MAI	Training & Meeting Expe	95.00
Card Services 4834		EQUIP REPAIRS, TRAINING, & POOL MAI	Maint/Repair Equipment	370.26
Century Link	2024 Feb	Phone service	Telephone/Internet	50.43
RT Ace, LLC		GROUPS MAINTENANCE	Maintenance/Repair Gro	103.17
Trotter Service		GAS & OIL	Gas and Oil	112.22
			Total Park	\$731.08
Swimming Pool				
Card Services 4834		EQUIP REPAIRS, TRAINING, & POOL MAI	Maintenance/Repair Gro	112.60
Century Link	2024 Feb	Basic & credit card	Telephone/Internet	132.23
			Total Swimming Pool	\$244.83
				<u>\$95,267.76</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 3/13/2024
 Ending Date: 3/26/2024
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

Bi-weekly payroll
 \$65,593.19



NEW HOURS

Beginning April 1st

Monday-Thursday

9:00 a.m. to 7:00 p.m.

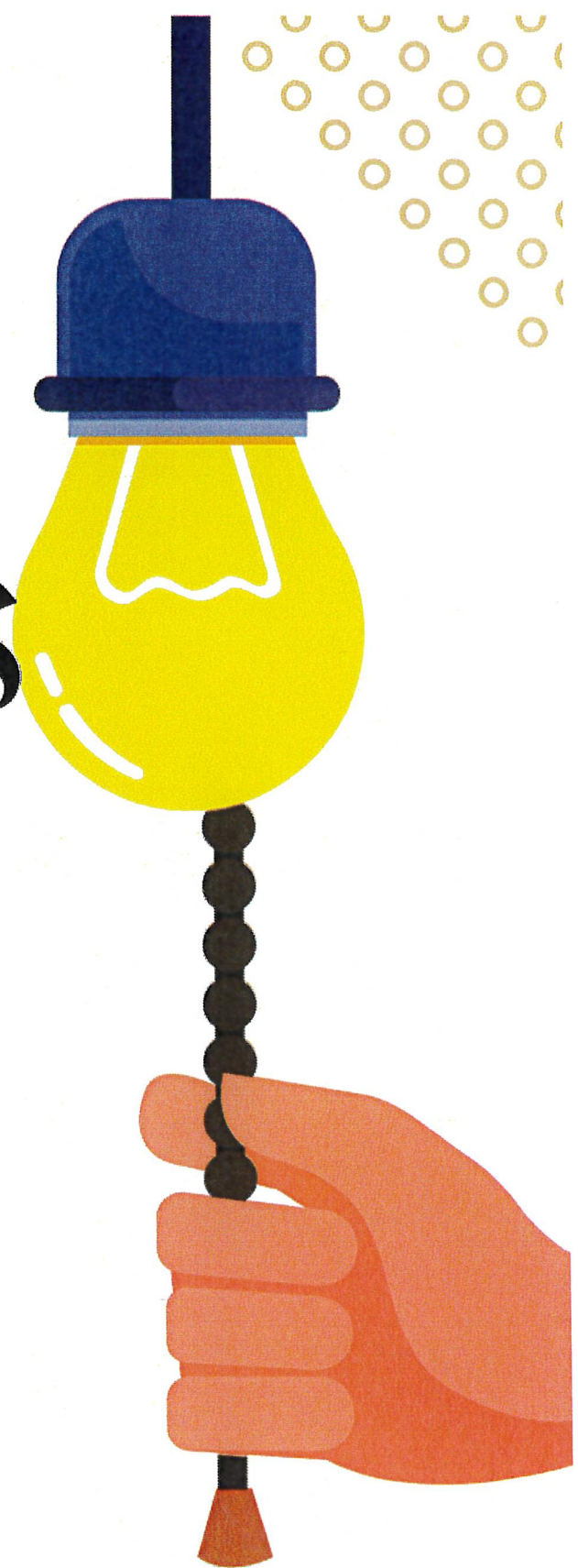
Friday

9:00 a.m. to 5:30 p.m.

Saturday

9:00 to 1:00 p.m.

BROKEN BOW LIBRARY





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: Timothy Moran

Home Address: 1586 N 17th Avenue, Broken Bow, NE 68822

Home Telephone: _____

Email Address (Optional): _____

Employer: New York Life

Business Telephone: (620) 290-7541

Are you a qualified elector of Broken Bow? Yes

Why do you want to serve on this board?

I want to be able to make a difference in the community
and be able to help people.

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)