



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
April 9, 2024 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> Avenue, Broken Bow NE**

**Meeting Procedure**

*The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less. Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.*

**A. Call to Order**

**B. Open Meetings Act:** A current copy of the Open Meetings Act is available and is posted for review by all citizens.

**C. Roll Call**

**D. Pledge of Allegiance**

**E. Consent Agenda:** Council will have consideration of approving the consent agenda items for April 9, 2024, which will include the following:

- a. Approval of Minutes of March 26, 2024, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Volunteer Fire Department Official Roster

**F. New Business:**

- a. **Board Appointment-** Council will have consideration of approving the re-appointment of Jeff Oeltjen to the Broken Bow Park Board for a term ending February 2027.
- b. **Board Appointment-** Council will have consideration of approving the re-appointment of Betsy Smith to the Broken Bow Library Board for a term ending February 2028.
- c. **Public Hearing, Ordinance 1279, Handicap Parking stalls-** Council will have consideration of opening a public hearing regarding ordinance 1279, placing two designated Handicap Parking stalls on the east side of the northbound lane of South 11<sup>th</sup> Ave. One space shall be located on each side of the Custer County Courthouse west parking lot.
- d. **Waive Three Readings of Ordinance 1279-** Council will have consideration of waiving the three readings of ordinance 1279.



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- e. Ordinance 1279, Handicap Parking Stalls-** Council will have consideration of approving Ordinance 1279, placing two designated Handicap Parking stalls on the east side of the northbound lane of South 11<sup>th</sup> Ave. One space shall be located on each side of the Custer County Courthouse west parking lot.
- f. Resolution 2024-02, Sale of Surplus Real Property valued at over \$5,000-** Council will have the consideration of approving the Sale of Real Property – LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J.P. GANDY'S ADDITION TO BROKEN BOW valued at over \$5,000.
- g. Public Hearing, Ordinance 1280, Ambulance Service Fees-** Council will have consideration of opening a public hearing regarding ordinance 1280, amending the ambulance service fees.
- h. Waive Three Readings of Ordinance 1280-** Council will have consideration of waiving the three readings of ordinance 1280.
- i. Ordinance 1280, Ambulance Service Fees-** Council will have consideration of approving Ordinance 1280, amending the ambulance service fees.

**G. Mayor and Council Comments**

**H. Adjournment**

***The Next City Council Meeting Will Be on Tuesday, April 23<sup>rd</sup>, 2024  
@ 6:00 pm in the Broken Bow Municipal Auditorium***

**Upcoming Events:**

- ❖ **April 23<sup>rd</sup>** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **May 14<sup>th</sup>** – City Council Meeting @ 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 March 26th, 2024**

The Broken Bow City Council met in regular session on Tuesday, March 26th, 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, and Paul Holland. Absent: 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 Wassom to approve the consent agenda for March 26, 2024. Said motion includes approval of the Minutes of the March 12, 2024, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

Aflac \$ 477.41, \$157.00, Al's Lock & Safe Inc \$5,632.50, Black Hills Energy \$1,073.98, Booklist \$184.95, Bound Tree Medical \$219.00, \$66.66, \$17.48, Broken Bow Airport Authority \$1,083.33, Capital One \$1,623.01, Card Services \$4,834, \$1,177.24, Card Services 0591 \$1,266.33, Carquest of Broken Bow \$9.51, \$133.66, Central Nebraska Bobcat \$530.45, Century Link \$474.10, \$308.43, Century Link \$132.23, Century Link \$70.18, City Flex Benefit Plan \$225.00, City of Broken Bow Health Insurance \$4,124.71, City of Broken Bow Pension Fund \$2,278.07, \$9,597.20, \$1,052.31, Colonial Insurance \$389.90, \$323.28, Consolidated Management Co. \$266.30, Custer County Chief \$45.39, Custer County Treasurer \$17,822.97, Demco \$138.22, EFTPS Online Payment \$2,686.74, \$6,836.69, \$11,488.02, Eakes Office Solutions \$170.11, \$12.41, \$157.43, Family Heritage \$25.50, Frontier Family Pharmacy \$741.00, Great Plains Communications \$246.67, Hometown Leasing \$116.65, Ingram Library Services \$1,863.28, Insurance Aid Services \$1,969.87, Kim Blackburn \$87.10, Matheson Tri-Gas Inc \$128.00, Mead Lumber \$4.00, Myers Construction Co \$2,366.58, Nebraska Child Support Payment Center \$899.09, Nebraska Law Enforcement Training Center \$75.00, Presto X Company \$65.90, RT Ace, LLC \$9.99, RT Ace, LLC \$103.17, Ranchland Ford \$8,496.10, State Income Tax WH NE Online Payment \$3,455.58, Statewide Collection LLC \$2.77, Steve Scott \$54.64, TX Child Support SDU \$161.54, Trotter Service \$863.71, Trotter Service \$112.22, Trotter Service \$62.24, Trotter Service \$302.64, Trotter's Whoa & Go \$251.17, \$363.14, Trotter's Whoa & Go West BB \$188.01, Bi-Weekly Payroll \$65,593.19, Total - \$160,860.95

Moved by Wassom, seconded by Holland, to excuse the absence of councilmember Myers. Roll call vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

In other Communications, Tanya Storer, Candidate for Nebraska Legislature District 43 addressed the Mayor and Council by introducing herself and giving an overview of her agricultural and public service background. Mrs. Storer noted that she was encouraged by what Broken Bow is doing in the county and stated that others around the state are noticing as well. She also answered questions from the Council on various topics including the EPIC Option tax, tax reform, rural housing, and redistricting.

Broken Bow Library Director, Megan Svoboda announced new library hours starting on April 1, 2024. The hours will be shifting by a half hour and will now be open Monday through Thursday, 9 a.m. to 7 p.m., Friday 9 a.m. to 5:30 p.m., and 9 a.m. to 1 p.m. on Saturday. Mayor Sonnichsen and Administrator Schmidt both commended Svoboda and the Library Board for doing the research to determine the time frame that would allow more citizens access to the library and providing these services to the public.

The Mayor and Council also congratulated the Broken Bow Volunteer Fire Department for being awarded the Nonprofit Organization of the Year at the Chamber's Awards Banquet on March 16th.

Moved by Smith, seconded by Holland to approve the appointment of Timothy Moran to the Broken Bow Housing Authority for a term ending January 1, 2027. Roll Call Vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen commended the city employees for their long hours and dedication during the latest snowstorm.

Moved by Smith, seconded by Wassom, to adjourn the City Council meeting at 6:29 PM. Roll call vote: Voting aye: Smith, Wassom, and Holland. Nays: None. Motion Carried.

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Rodney W. Sonnichsen, Mayor

ATTEST:

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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>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Aflac</b>									
35363	3/27/2024	3/27/2024			477.41					Posted
	01-1501.00					PRE TAX AFLAC			477.41	0.00
35364	3/27/2024	3/27/2024			157.00					Posted
	01-1501.00					AFLAC POST TAX			157.00	0.00
35382	4/9/2024	4/9/2024			67.02	2024 March				Posted
	01-1501.00					Dave Aflac March 2024			67.02	0.00
	<b>Bound Tree Medical</b>									
35392	4/9/2024	4/9/2024			2,099.35	Acct# 112634				Posted
	05-3338.00					EMS supplies, meds			2,099.35	0.00
	<b>Broken Bow Ambulance Service</b>									
35414	4/9/2024	4/9/2024			609.48	510971				Posted
	05-3410.00					window tint			128.40	0.00
	05-3202.10					la quinta hotel bil			481.08	0.00
									609.48	0.00
	<b>Broken Bow Postmaster</b>									
35419	4/9/2024	4/9/2024			340.00					Posted
	01-3223.00					Stamps			340.00	0.00
	<b>Broken Bow Rural Fire Board</b>									
35394	4/9/2024	4/9/2024			1,757.58	inv# 92, 93				Posted
	06-3311.00					repairs to heater, generator			334.74	0.00
	05-3221.00					great plains internet			85.66	0.00
	06-3221.00					great plains internet			85.66	0.00
	05-3220.00					gas, eletric			625.76	0.00
	06-3220.00					gas, eletric			625.76	0.00
									1,757.58	0.00
35395	4/9/2024	4/9/2024			2,755.00					Posted
	05-3334.00					chamber incentive			2,755.00	0.00
Office-0583	<b>Card Services 0583</b>									
35412	4/9/2024	4/9/2024			1,981.11	0583				Posted
	01-3205.00					training and meeting loding expense			324.90	0.00
	02-3223.00					tables for auditorium			513.54	0.00
	01-3216.10					adobe			256.67	0.00
	01-3205.00					clerk school jacob, and Jennifer			886.00	0.00
									1,981.11	0.00
Dave-0609	<b>Card Services 0609</b>									
35411	4/9/2024	4/9/2024			1,154.73	0609				Posted
	01-3205.00					lodging expense			974.70	0.00
	01-3420.00					admin car fuel			45.70	0.00
	01-3223.00					supplies coffee			12.34	0.00
	01-3205.00					meals at league			53.55	0.00
	01-3420.00					admin car wash			10.00	0.00
	01-3420.00					admin car fuel			27.43	0.00
	01-3205.00					parking for leage confrence			31.01	0.00
									1,154.73	0.00
ACH only	<b>Century Link</b>									
35404	4/9/2024	4/9/2024			309.72					Posted
	04-3221.00					Police - Basic & Long Distance			309.72	0.00
	<b>City Flex Benefit Plan</b>									
35365	3/27/2024	3/27/2024			225.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
	<b>City of Broken Bow - Health Insurance</b>									
35375	3/27/2024	3/27/2024			4,124.71					Posted
	01-1501.00					HEALTH INSURANCE			4,124.71	0.00
	<b>City of Broken Bow Pension Fund</b>									
35366	3/27/2024	3/27/2024			2,278.07					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,278.07	0.00
35367	3/27/2024	3/27/2024			9,542.84					Posted
	01-1502.00					414H RETIREMENT			9,542.84	0.00
35368	3/27/2024	3/27/2024			1,036.16					Posted
	01-1502.00					457 RETIREMENT			1,036.16	0.00



## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Colonial Insurance (continued)</b>										
35361	3/27/2024	3/27/2024			389.90					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			389.90	0.00
35362	3/27/2024	3/27/2024			323.28					Posted
	01-1501.00					COLONIAL LIFE POST TAX			323.28	0.00
35383	4/9/2024	4/9/2024			540.56	2024 March				Posted
	01-1501.00					March Insurance-Dave Schmidt			470.64	0.00
	01-1501.00					March Insurance-Company Paid Life			69.92	0.00
									540.56	0.00
<b>Consolidated Management Co.</b>										
35403	4/9/2024	4/9/2024			243.35	inv# 2401155, 240				Posted
	04-3313.00					meals 408 nletc			243.35	0.00
153 Clerk	<b>Custer County Chief</b>									
35415	4/9/2024	4/9/2024			159.51	Acct# 153				Posted
	01-3209.00					liquor license publication			159.51	0.00
35416	4/9/2024	4/9/2024			593.82	Acct# 558				Posted
	01-3209.00					publications			593.82	0.00
<b>Custer Public Power</b>										
35381	4/9/2024	4/9/2024			52.72	Acct# 252718				Posted
	11-3220.00					CD Cell Power			52.72	0.00
<b>EFTPS Online Payment</b>										
35371	3/27/2024	3/27/2024			2,837.16					Posted
	01-1500.00					MEDICARE			2,837.16	0.00
35372	3/27/2024	3/27/2024			6,680.06					Posted
	01-1500.00					FEDERAL MARRIED			3,725.44	0.00
	01-1500.00					FEDERAL SINGLE			2,010.32	0.00
	01-1500.00					Federal Head of Household			343.00	0.00
	01-1500.00					2020 Federal Single			257.85	0.00
	01-1500.00					2020 Federal Married			343.45	0.00
									6,680.06	0.00
35373	3/27/2024	3/27/2024			12,130.78					Posted
	01-1500.00					SOCIAL SECURITY			12,130.78	0.00
<b>EZ IT Solutions</b>										
35386	4/9/2024	4/9/2024			2,891.00	Inv# 7392				Posted
	01-3438.00					IT Services			481.84	0.00
	04-3438.00					IT Services			481.84	0.00
	05-3438.00					IT Services			240.91	0.00
	06-3438.00					IT Services			240.92	0.00
	07-3438.00					IT Services			481.83	0.00
	08-3438.00					IT Services			481.83	0.00
	09-3438.00					IT Services			481.83	0.00
									2,891.00	0.00
<b>Eakes Office Products</b>										
35384	4/9/2024	4/9/2024			167.13	8902861, 3302, 33				Posted
	01-3223.00					nameplates			15.25	0.00
	01-3223.00					business cards			40.90	0.00
	01-3223.00					paper			89.99	0.00
	05-3223.00					paper			10.50	0.00
	06-3223.00					paper			10.49	0.00
									167.13	0.00
35387	4/9/2024	4/9/2024			14.44	Inv# 8882912				Posted
	01-3223.00					envelopes			14.44	0.00
<b>Evans Feed Co.</b>										
35399	4/9/2024	4/9/2024			53.80	inv# 574240, 5794				Posted
	08-3416.00					oat seed			53.80	0.00
<b>Family Heritage</b>										
35369	3/27/2024	3/27/2024			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
<b>Galloway Financial Advisors, Inc.</b>										
35409	4/9/2024	4/9/2024			5,500.00	338				Posted
	01-3208.00					22-23 Audit Prep/Accounting Services			5,500.00	0.00

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Great Plains Communications (continued)</b>									
35388	4/9/2024	4/9/2024		19.09						Posted
	07-3221.00			Internet					19.09	0.00
	<b>Hometown Leasing</b>									
35389	4/9/2024	4/9/2024		596.79	Acct # 12799978					Posted
	01-3216.00			March office copier lease					305.67	0.00
	01-3216.00			April office copier lease					291.12	0.00
									596.79	0.00
	<b>JEO</b>									
35407	4/9/2024	4/9/2024		2,750.00	Inv# 148986					Posted
	12-4200.00			eagle crest water sewer extensions					2,750.00	0.00
	<b>Jacob Holcomb</b>									
35391	4/9/2024	4/9/2024		233.47						Posted
	01-3205.00			mileage clerk school					175.54	0.00
	01-3205.00			meals					57.93	0.00
									233.47	0.00
	<b>Jennifer Waterhouse</b>									
35390	4/9/2024	4/9/2024		243.06						Posted
	01-3205.00			mileage to clerk school					175.54	0.00
	01-3205.00			meals clerk school					67.52	0.00
									243.06	0.00
	<b>Kirkpatrick Cleaning Solutions</b>									
35385	4/9/2024	4/9/2024		83.18	13257					Posted
	02-3223.01			supplies					83.18	0.00
35408	4/9/2024	4/9/2024		185.00						Posted
	02-3419.01			cleaning afer event					185.00	0.00
	<b>La Quinta</b>									
35396	4/9/2024	4/9/2024		2,344.00	Acct# 151					Posted
	05-3202.10			ems confrence rooms					2,344.00	0.00
	<b>MacQueen Equipment</b>									
35401	4/9/2024	4/9/2024		228.95	inv# P12568					Posted
	08-3310.00			maint repair equip					228.95	0.00
	<b>Mid Plains Community College</b>									
35393	4/9/2024	4/9/2024		1,059.93	Inv# 104666, 2820					Posted
	05-3202.00			ems class spring					1,059.93	0.00
1	<b>Nebraska Child Support Payment Center</b>									
35370	3/27/2024	3/27/2024		899.09						Posted
	01-1503.00			CHILD SUPPORT-NE					899.09	0.00
	<b>Quill Corporation</b>									
35402	4/9/2024	4/9/2024		199.56	inv# 37914182					Posted
	04-3223.00			supplies					199.56	0.00
	<b>RT Ace, LLC</b>									
35418	4/9/2024	4/9/2024		43.97	inv# 1512, 1741 Ac					Posted
	02-3311.00			batteries					25.66	0.00
	02-3311.00			ice melt					18.31	0.00
									43.97	0.00
	<b>S&amp;L Sanitary Service</b>									
35405	4/9/2024	4/9/2024		54.30						Posted
	09-3219.00			trash around the square					54.30	0.00
	<b>Sandhills Custom Creations</b>									
35398	4/9/2024	4/9/2024		175.00	inv# 2913					Posted
	08-3410.01			names and logos on sweatshirts					87.50	0.00
	09-3410.01			names and logos on sweatshirts					87.50	0.00
									175.00	0.00
	<b>Sara J. Hulinsky</b>									
35410	4/9/2024	4/9/2024		837.00	04/01/24					Posted
	07-3419.01			cleaning service					837.00	0.00

## Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Schaper and White Law Firm (continued)</b>										
35413	4/9/2024	4/9/2024	3,000.00	2135						Posted
	01-3214.00			legal fees					3,000.00	0.00
<b>State Income Tax WH NE Online Payment</b>										
35374	3/27/2024	3/27/2024	3,362.62							Posted
	01-1500.00			STATE MARRIED					2,248.75	0.00
	01-1500.00			STATE SINGLE					1,113.87	0.00
									<u>3,362.62</u>	<u>0.00</u>
<b>Statewide Collection LLC</b>										
35377	3/27/2024	3/27/2024	2.77							Posted
	01-1504.00			Wage Garnishment-Plaintiff					2.77	0.00
<b>TX Child Support SDU</b>										
35376	3/27/2024	3/27/2024	161.54							Posted
	01-1503.00			CHILD SUPPORT-TX					161.54	0.00
<b>Tracker Systems</b>										
35397	4/9/2024	4/9/2024	16.99	inv# 275354						Posted
	03-3438.00			gps					16.99	0.00
<b>Universal Insurance</b>										
35417	4/9/2024	4/9/2024	7.00	Policy# 0C98341						Posted
	01-3207.00			policy changes					7.00	0.00
<b>V-Bar Sales &amp; Service</b>										
35400	4/9/2024	4/9/2024	9.66	Inv# 030077						Posted
	08-3310.00			equip repair					9.66	0.00
<b>Verizon Wireless</b>										
35378	3/28/2024	3/28/2024	75.79							Posted
	06-3221.00			Andy cell phone					40.01	0.00
	03-3221.00			Handi Bus Phone					35.78	0.00
									<u>75.79</u>	<u>0.00</u>
35379	3/28/2024	3/28/2024	248.91							Posted
	05-3221.00			Rescue hot spots					80.02	0.00
	06-3221.00			Andy cell phone					42.96	0.00
	08-3221.00			street cell phone					42.96	0.00
	09-3221.00			parks cell phone					42.96	0.00
	01-3221.00			zoning tablet					40.01	0.00
									<u>248.91</u>	<u>0.00</u>
35406	4/9/2024	4/9/2024	320.80							Posted
	04-3221.00			Police Internet for Ipads					320.80	0.00

78,676.66 58 Non-voided payables listed.

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 3/27/2024

Ending: 4/9/2024

Banks: All

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

All Vendors Selected

B: - Weekly Payroll

\$70,672.98



# Check Approval List - GL Account

4/5/2024 9:10:34 AM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	477.41
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
Aflac	2024 Mar	Dave Aflac March 2024	Health/Life/Acc Insuranc	67.02
Broken Bow Postmaster		Stamps	Supplies & Postage	340.00
Card Services 0583	0583		Training & Meeting Expe	324.90
Card Services 0583	0583		Training & Meeting Expe	886.00
Card Services 0583	0583		Software Fees	256.67
Card Services 0609	0609	training meeting expense, admin fuel and c	Training & Meeting Expe	974.70
Card Services 0609	0609	training meeting expense, admin fuel and c	Training & Meeting Expe	53.55
Card Services 0609	0609	training meeting expense, admin fuel and c	Training & Meeting Expe	31.01
Card Services 0609	0609	training meeting expense, admin fuel and c	Supplies & Postage	12.34
Card Services 0609	0609	training meeting expense, admin fuel and c	Admin Vehicle	45.70
Card Services 0609	0609	training meeting expense, admin fuel and c	Admin Vehicle	10.00
Card Services 0609	0609	training meeting expense, admin fuel and c	Admin Vehicle	27.43
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	9,542.84
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,036.16
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
Colonial Insurance	2024 Mar	March Insurance	Health/Life/Acc Insuranc	470.64
Colonial Insurance	2024 Mar	March Insurance	Health/Life/Acc Insuranc	69.92
Custer County Chief	Acct# 153	liquor license publication	Printing & Publication	159.51
Custer County Chief	Acct# 558	publications	Printing & Publication	593.82
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,837.16
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,725.44
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,010.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	343.00
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	343.45
EFTPS Online Payment		FICA	Payroll Taxes	12,130.78
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	481.84
Eakes Office Products	8902861,	Supplies, Nameplates, Business Cards	Supplies & Postage	15.25
Eakes Office Products	8902861,	Supplies, Nameplates, Business Cards	Supplies & Postage	40.90
Eakes Office Products	8902861,	Supplies, Nameplates, Business Cards	Supplies & Postage	89.99
Eakes Office Products	Inv# 8882	envelopes	Supplies & Postage	14.44
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Galloway Financial Advisors, Inc.	338	22-23 Audit Prep/Accounting Services	Audit Expense	5,500.00
Hometown Leasing	Acct # 12	office copier lease	Copier Maint/Expense	305.67
Hometown Leasing	Acct # 12	office copier lease	Copier Maint/Expense	291.12
Jacob Holcomb		milage, meals	Training & Meeting Expe	175.54
Jacob Holcomb		milage, meals	Training & Meeting Expe	57.93
Jennifer Waterhouse		mileage, meals	Training & Meeting Expe	175.54
Jennifer Waterhouse		mileage, meals	Training & Meeting Expe	67.52
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
Schaper and White Law Firm	2135		Legal Fees	3,000.00
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	2,248.75
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,113.87
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	2.77
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	161.54
Universal Insurance	Policy# 00	policy changes	Bonds & WorkmansCorr	7.00
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$59,239.85
<b>Municipal Building</b>				
Card Services 0583	0583		Supplies & Postage	513.54
Kirkpatrick Cleaning Solutions		cleaning after event	Contracted Services	185.00
Kirkpatrick Cleaning Solutions	13257	supplies, paper towels, liners	Building Cleaning Suppli	83.18
RT Ace, LLC	inv# 1512	ice melt, batteries for sink	Maintenance & Repair B	25.66
RT Ace, LLC	inv# 1512	ice melt, batteries for sink	Maintenance & Repair B	18.31
			Total Municipal Building	\$825.69
<b>Handi Bus</b>				
Tracker Systems	inv# 2753	gps	IT Expense	16.99
Verizon Wireless		telephone	Telephone/Internet	35.78
			Total Handi Bus	\$52.77

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Police</b>				
Century Link			Telephone/Internet	309.72
Consolidated Management Co.	inv# 2401	meals 408 nletc	Training	243.35
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	481.84
Quill Corporation	inv# 3791	paper folders etc	Supplies & Postage	199.56
Verizon Wireless		telephone	Telephone/Internet	320.80
			Total Police	\$1,555.27
<b>Rescue Unit</b>				
Bound Tree Medical	Acct# 112	EMS supplies, meds	Ambulance Supplies	2,099.35
Broken Bow Ambulance Service	510971	window tint for tahoe, hotel bill	Conference	481.08
Broken Bow Ambulance Service	510971	window tint for tahoe, hotel bill	Equipment Purchases	128.40
Broken Bow Rural Fire Board		chamber bucks	Ambulance Driver Incen	2,755.00
Broken Bow Rural Fire Board	inv# 92, 9	Utilities, great plains repairs to heater, gene	Utilities	625.76
Broken Bow Rural Fire Board	inv# 92, 9	Utilities, great plains repairs to heater, gene	Telephone/Internet	85.66
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	240.91
Eakes Office Products	8902861,	Supplies, Nameplates, Business Cards	Supplies & Postage	10.50
La Quinta	Acct# 151	ems confrence rooms	Conference	2,344.00
Mid Plains Community College	Inv# 1046	ems class spring	Education and Training	1,059.93
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$9,910.61
<b>Fire</b>				
Broken Bow Rural Fire Board	inv# 92, 9	Utilities, great plains repairs to heater, gene	Utilities	625.76
Broken Bow Rural Fire Board	inv# 92, 9	Utilities, great plains repairs to heater, gene	Telephone/Internet	85.66
Broken Bow Rural Fire Board	inv# 92, 9	Utilities, great plains repairs to heater, gene	Maintenance & Repair B	334.74
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	240.92
Eakes Office Products	8902861,	Supplies, Nameplates, Business Cards	Supplies & Postage	10.49
Verizon Wireless		telephone	Telephone/Internet	40.01
Verizon Wireless		telephone	Telephone/Internet	42.96
			Total Fire	\$1,380.54
<b>Library</b>				
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	481.83
Great Plains Communications		internet/phone	Telephone/Internet	19.09
Sara J. Hulinsky	04/01/24	cleaning service	Contracted Services	837.00
			Total Library	\$1,337.92
<b>Street</b>				
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	481.83
Evans Feed Co.	inv# 5742	oat seed	Land & Buildings	53.80
MacQueen Equipment	inv# P125	maint repair equip	Maint/Repair Equipment	228.95
Sandhills Custom Creations	inv# 2913	names and logos on sweatshirts	Safety Equipment	87.50
V-Bar Sales & Service	Inv# 0300	equip repair	Maint/Repair Equipment	9.66
Verizon Wireless		telephone	Telephone/Internet	42.96
			Total Street	\$904.70
<b>Park</b>				
EZ IT Solutions	Inv# 7392	IT Services	IT Expense	481.83
S&L Sanitary Service		trash	Trash Removal	54.30
Sandhills Custom Creations	inv# 2913	names and logos on sweatshirts	Safety Equipment	87.50
Verizon Wireless		telephone	Telephone/Internet	42.96
			Total Park	\$666.59
<b>Sanitation</b>				
Custer Public Power	Acct# 252	CD Cell Power	Utilities	52.72
			Total Sanitation	\$52.72
<b>ST Infra/Capital</b>				
JEO	Inv# 1489	eagle crest water sewer extensions	Sales Tax Infra Projects	2,750.00
			Total ST Infra/Capital	\$2,750.00

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City of Broken Bow

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Vendor Name

Invoice

Invoice Description

Account Description

Amount

\$78,676.66

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 3/27/2024

Ending Date: 4/9/2024

Banks: All

Bank Acct#:

Include Printed Checks: ☒

B: - Weekly Payroll  
\$70,672.98





# 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 April 09, 2024, City

1. Gene Chapin
2. Ron Price
3. Kem Oatman
4. Paul Holland
5. Dave Linn
6. Doug Staab
7. Andy Holland
8. Ryan Anderson
9. Jason Baum
10. Dustin Watson
11. Nick Coble
12. Jeff Pflaster
13. Lance Oatman
14. Joe Franssen
15. Zeke Atchison
16. Andy Taylor
17. Pat Zulkoski

18. Troy Mack
19. Cody Neville
20. Bill Hendricks
21. David Baltz
22. JD White
23. Reed Schaefer
24. Josh Page
25. Chad Hempstead
26. Chris Henderson
27. Nicholas Gady
28. Chris Anderson
29. Bryan Miller
30. Dylan Baum
31. Daniel Stoll
32. John Lewis
- 33.
- 34.
- 35.

**CITY OF BROKEN BOW  
ORDINANCE NO. 1279**

**AN ORDINANCE PROVIDING FOR THE PLACING OF TWO DESIGNATED "HANDICAP PARKING" SPACES, 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 two "Handicap Parking" spaces located on the east side of the northbound lane of South 11<sup>th</sup> Ave. One space shall be located on each side of the Custer County Courthouse west parking lot.

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.

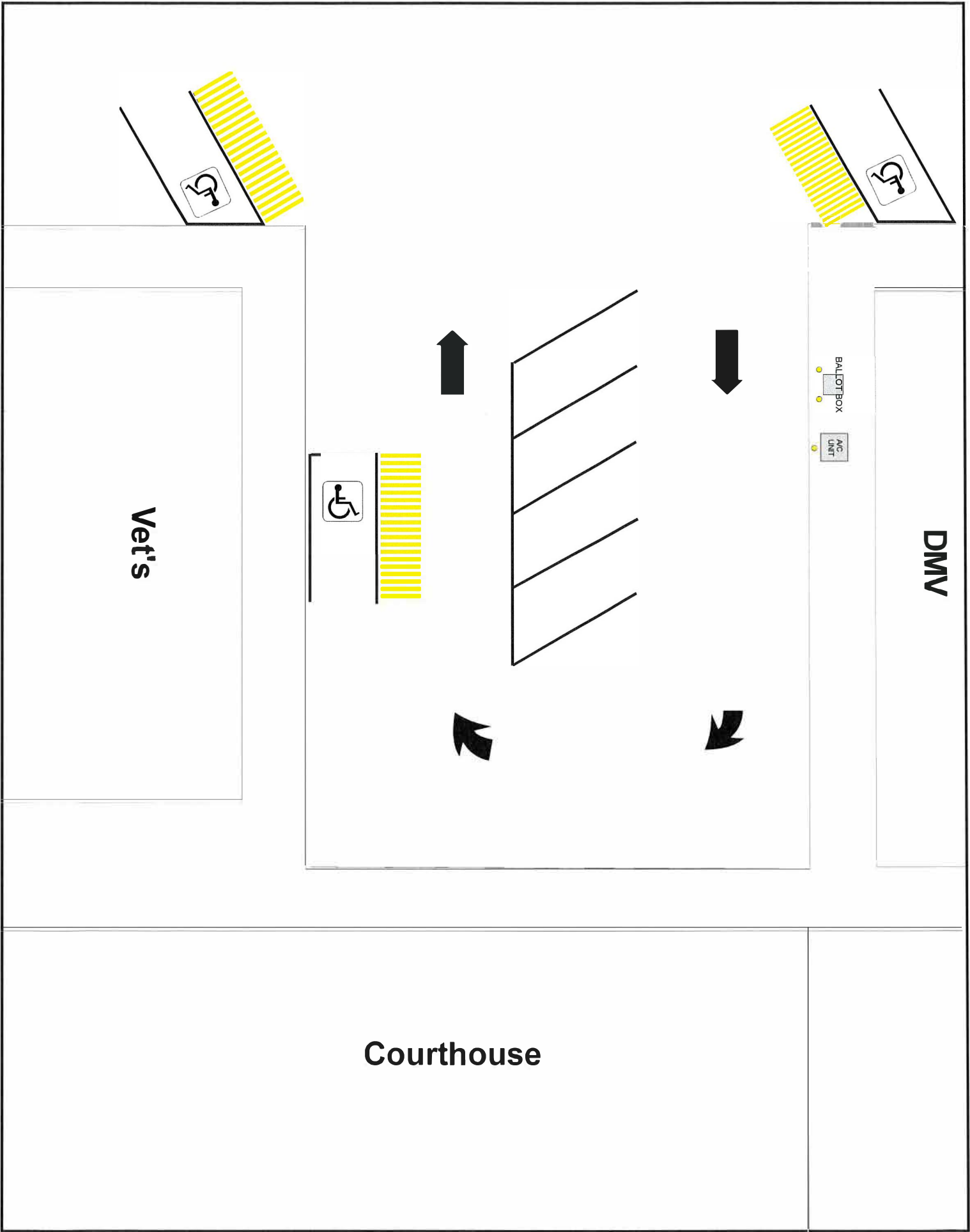
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Rod Sonnichsen, Mayor

ATTEST:

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Jennifer Waterhouse, City Clerk





## RESOLUTION 2024-02

A RESOLUTION DIRECTING THE SALE OF SURPLUS REAL PROPERTY OF THE CITY OF BROKEN BOW, NEBRASKA.

WHEREAS, the City of Broken Bow does have in its possession certain property deemed to be surplus property to the City, with a fair market value of greater than \$5,000, and wishes to dispose of this property; and

WHEREAS, State Statute 17-503 allows for the sale of surplus real property; and

WHEREAS, the sale will be conducted as a sealed bid auction with the following instructions:

- 1) Bids must be submitted in writing to the City Clerk by Friday, May 10, 2024 at 5:00 P.M. at the Municipal Building, 314 South 10<sup>th</sup> Avenue in Broken Bow.
- 2) Sealed bids will be open at the City Council Meeting held in Broken Bow Municipal Auditorium on May 14, 2024, meeting commencing at 6:00 P.M.
- 3) The high bidder, regardless of city staff's ability to contact such bidder, will have until June 3, 2024 to make full payment. The failure to make such payment will result in either, a) the City accepting the next highest bid, or b) the City rejecting all bids and canceling the sale.
- 4) The City reserved the right to reject all bids for said property.
- 5) Notice of this sale shall appear in the Custer County Chief on April 18, April 25 and May 2, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow that the following City property be sold according to the terms listed above, with a minimum bid of \$8,000.

LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J. P. GANDY'S  
ADDITION TO BROKEN BOW, CUSTER COUNTY, NEBRASKA.

PASSED AND APPROVED this 9<sup>th</sup> day of April, 2024

---

Rodney W. Sonnichsen, Mayor

Attest:

---

Jennifer A. Waterhouse, City Clerk

**CITY OF BROKEN BOW  
ORDINANCE NO. 1280**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA AMENDING THE  
AMBULANCE SERVICE FEES, REPEALING THE SECTIONS OF ALL PREVIOUS  
ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR  
PUBLICATION AND EFFECTIVE DATE.

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

Section 1. That the Fee Schedule, attached hereto as Exhibit “A” and incorporated herein by reference, be and is hereby approved and adopted. All payments are to the City of Broken Bow.

Section 3. These rates and charges will become effective on the first day of the first month following council approval.

Section 4. All sections of all ordinances in conflict with this ordinance are hereby repealed.

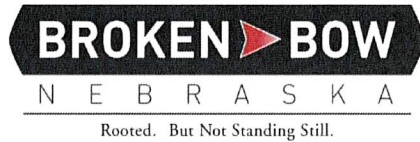
Section 5. This ordinance shall be in full force and take effect from and after its passage, approval and publication according to law.

Passed and approved this 9<sup>th</sup> day of April, 2024.

\_\_\_\_\_  
Rod Sonnichsen, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Waterhouse, City Clerk



## EXHIBIT “A”

### Broken Bow Ambulance Service Fee Schedule 2024

EMS Rates		
911 & Transport	Resident Rate	Non-resident Rate
BLS/ALS – base fee	\$675	\$875
BLS Transport – base fee	\$675	\$875
ALS Transport – base fee	\$925	\$1125
BLS & ALS mileage	\$25 Per loaded mile	\$35 Per loaded mile
Medications will be billed individually at approximately 15% above cost.		
There will be <u>no charge</u> for Assess & Release or Lift Assist		
Standby Rates		
Two crewmembers minimum. If a transport to the hospital is required, patient(s) will be billed per the EMS rates.		
Ambulance Usage	\$150 – Flat fee	
BLS Provider	\$30/Hour	
ALS Provider	\$35/Hour	