



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
June 25, 2024 @ 6:00 PM
Broken Bow Municipal Building
314 South 10th Ave, 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 June 25th, 2024, which will include the following:

- a. Approval of Minutes of June 11th, 2024, Council Meeting
- b. Approval of Bills as Posted

F. New Business:

- a. **Airport Authority Board Appointment-** Council will have consideration of approving the appointment of Paul Proctor to the Broken Bow Airport Authority Board for a term ending December 2029.
- b. **Park Board Appointment-** Council will have consideration of approving the appointment of Steven Fricke to the Broken Bow Park Board for a term ending February 2026.
- c. **Temporary Closing of Parking Spaces-** Council will have consideration of extending temporary authority, from now until Sept 1st, 2024, to County Supervisor Dwain Bryner to close parking spaces on the east side of the Custer County Courthouse, between South D Street and South E Street, on an "as needed" basis, to protect the public from construction hazards and to safely facilitate the stair replacement project.
- d. **Temporary Closing of Street-** Council will have consideration of temporarily closing South D Street from South 8th Avenue to South 9th Avenue on July 26th,



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2024, from approximately 4:00-11:59 pm. for the Broken Bow Youth Sports Club Ball Drop Fundraiser and beer garden.

G. Mayor and Council Comments

H. Adjournment

***The Next City Council Meeting Will Be on Tuesday, July 9th, 2024
at 6:00 pm in the Broken Bow Municipal Building***

Upcoming Events:

- ❖ **July 4th** – 43rd Army Band Patriotic Concert @ 7:00 pm at Melham Park (rain out location: Municipal Building)
- ❖ **July 8th** – Park Board Meeting @ 5:10 pm in the Broken Bow Municipal Building
- ❖ **July 9th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building
- ❖ **July 13th** – Custer County Historical Society Car Show Fundraiser
- ❖ **July-26th-August 1st** – Custer County Fair

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 June 11th, 2024

The Broken Bow City Council met in regular session on Tuesday, June 11th, 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 Smith, seconded by Holland to approve the consent agenda for June 11, 2024. Said motion includes approval of the Minutes of the May 28, 2024, Council Meeting and Bills to Date. Roll call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

AKRS EQUIPMENT \$1,551.69, Aflac \$67.02, \$458.39, \$157.00, Broken Bow Chamber of Commerce \$2,660.00, Broken Bow Municipal Utilities \$3,606.01, Broken Bow Rural Fire Board \$1,974.67, Capital One \$837.41, Card Services 4834 \$2,476.12, Carquest of Broken Bow \$150.19, \$7.19, City Flex Benefit Plan -\$225.00, City of Broken Bow - Health Insurance \$3,970.41, City of Broken Bow Pension Fund \$2,278.07, \$9,340.88, \$1,080.17, Century Link \$305.71, Cole Electric Company \$1,005.07, Colonial Insurance \$389.90, \$323.28, Deterdings \$6,105.00, EFTPS Online Payment \$2,875.62, \$7,393.68, \$1,2295.80, EZ IT Solutions \$1,286.15, Eakes Office Products \$8.02, Family Heritage \$25.50, Go Law Enforcement LLC \$120.00, Great Plains Communications \$155.51, Grocery Kart \$265.19, Heritage Landscape Supply Group \$198.00, Hilti Inc \$1,306.95, Hometown Leasing \$73.57, Island Supply Welding Co. \$50.65, JEO \$10,400.00, Kirkpatrick Cleaning Solutions \$67.45, \$285.00, \$2,559.00, \$670.59, Lexipol, LLC \$992.75, Marten Heating & Air \$701.51, Nebraska Child Support Payment Center \$899.09, Pentair Aquatic Eco Systems \$1,289.27, Platte Valley Communications \$1,743.50, RT Ace, LLC \$1.79, RT Ace, LLC \$85.94, Ryan Jackson \$40.00, Sara J. Hulinsky \$837.00, South Loup Community Pharmacy \$14.00, State Income Tax WH NE Online Payment \$3,578.87, Statewide Collection LLC \$2.77, Steve Scott \$96.96, TSYS Merchant Solutions \$517.76, TX Child Support SDU \$161.54, Tamara Johnson \$51.43, Van Diest Supply Co \$13,023.49, Verizon Wireless \$320.08, Wenquist Inc. \$107.80, Wenquist, Inc. \$33.20, Bi-Weekly Payroll (6/5/24) \$71,028.37, Total \$174,532.98

Under new business, discussion was held on potentially approving the bid for the Highway 2 Sewer Extension Project. Administrator Dave Schmidt stated that one bid was opened on 5/22/24 from Myers Construction for \$153,097.19. He stated that JEO has reviewed the bid and recommends that the council approves the bid because all necessary requirements are met, and they feel that the bid is fair and competitive. Moved by Smith, seconded by Wassom, to accept the Highway 2 sewer bid from Myers Construction for \$153,097.19. Roll Call Vote: Voting aye: Smith, Wassom, and Holland. Abstain: Myers. Nays: None. Motion carried.

Moved by Wassom, seconded by Holland to open a public hearing at 6:04 pm regarding

Ordinance 1284, Confirming the Sale of Surplus Property to Custer County Construction Inc. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt stated that this Ordinance is the final step in transferring the property to Custer County Construction, Inc. They previously submitted the only bid for \$8,200 and if the Ordinance passes, the municipal deed will be signed transferring ownership of the property. Mona Weatherly also asked for clarification regarding the municipal deed. Moved by Holland, seconded by Myers to close public hearing at 6:06 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1284 entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, TO CONFIRM THE SALE OF SURPLUS PROPERTY, REAL ESTATE DESCRIBED BELOW TO CUSTER COUNTY CONSTRUCTION INC.; TO DIRECT THE MAYOR AND CLERK OF CITY OF BROKEN BOW, NEBRASKA TO EXECUTE AND DELIVER TO SAID CUSTER COUNTY CONSTRUCTION INC. A MUNICIPAL DEED ON THE TERMS AND CONDITIONS HEREINAFTER SET FORTH; AND TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.” 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 Clerk to call the roll. The Clerk 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 Wassom moved for final passage and approval of the Ordinance, which motion was seconded by Councilmember Smith. 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 Smith, seconded by Wassom to open a public hearing at 6:08 pm regarding Ordinance 1282, Amending Chapter 113 of the City of Broken Bow City Code. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried. Discussion was held. Moved by Holland, seconded by Smith to close public hearing at 6:09 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1282 entitled “AN ORDINANCE TO ESTABLISH BUSINESS PERMITS AND REGULATIONS AS CHAPTER 113 OF THE BROKEN BOW CITY CODE; PROVIDE REGULATION OF ITINERANT MERCHANTS AND VENDORS; TO REPEAL ALL ORDINANCES OR SECTIONS OR ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM.” 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 Clerk to call the roll. The Clerk 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 Councilmember Myers moved to NOT approve the final passage of the Ordinance, which motion was seconded by Councilmember Holland. Upon roll call vote, the vote was

as follows: Ayes: Smith, Wassom, Myers and Holland. Nays: None. Motion to NOT approve Ordinance 1282 approved.

Moved by Wassom, seconded by Smith to open a public hearing at 6:10 pm regarding Ordinance 1283, Amending the Vendor Permit Fees in the City of Broken Bow. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried. Discussion was held. Moved by Myers, seconded by Holland 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 Holland introduced Ordinance No. 1283 entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING THE VENDOR PERMIT FEES IN THE CITY OF BROKEN BOW, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE." 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 Clerk to call the roll. The Clerk 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 Councilmember Myers moved to NOT approve the final passage of the Ordinance, which motion was seconded by Councilmember Wassom. Upon roll call vote, the vote was as follows: Ayes: Smith, Wassom, Myers and Holland. Nays: None. Motion to NOT approve Ordinance 1283 approved.

Moved by Wassom, seconded by Holland to open a public hearing at 6:12 pm regarding Ordinance 1285, Amending Chapter 113 of the City of Broken Bow City Code. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt stated that this Ordinance is the result of over 60 original manhours of work and that the numbers are actually higher because there was another committee meeting that resulted in around 20 more manhours of work as well. Administrator Schmidt pointed out that the tracked changes copy has been included that show the changes from the original 1282 Ordinance to the current Ordinance and that the main changes were in the following areas: allowances made for duplicate permits, area required to police for trash, and signage regulations. Mayor Sonnichsen stated that two of the council members were part of the final committee meeting and thanked them for their contribution. Councilmember Wassom thanked everyone for their input to help make this Ordinance fair for vendors and the citizens as well. Mona Weatherly also asked the council if the current version allows vendors to be able to park on the south side of the square 24/7. Administrator Schmidt confirmed that this Ordinance does not do that, and that Ordinance 1276 removed that back in February. He stated that the current Ordinance only addresses Market on the Square and Special Events. Timothy Freburg also thanked the council for all their work behind the scenes and for listening to the vendors concerns. Moved by Holland, seconded by Myers to close public hearing at 6:18 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Wassom introduced Ordinance No. 1285 entitled "AN ORDINANCE TO ESTABLISH BUSINESS PERMITS AND REGULATIONS AS CHAPTER 113 OF THE BROKEN BOW CITY CODE; PROVIDE REGULATION OF ITINERANT MERCHANTS AND VENDORS; TO REPEAL ALL ORDINANCES OR

SECTIONS OF ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM.” and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Smith seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk 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 Smith moved for final passage and approval of the Ordinance, which motion was seconded by Councilmember Wassom. 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 Wassom to open a public hearing at 6:19 pm regarding Ordinance 1286, Amending the Vendor Permit Fees in the City of Broken Bow. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt explained that the changes between Ordinance 1283 and 1286 are primarily removing the section specifically for Market on the Square and removing separate electrical cost fees. He pointed out that electrical fees are now included in the permit fee. Moved by Holland, seconded by Myers to close public hearing at 6:21 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1286 entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING THE VENDOR PERMIT FEES IN THE CITY OF BROKEN BOW, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.” 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 Clerk to call the roll. The Clerk 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 Wassom moved for final passage and approval of the Ordinance, which motion was seconded by Councilmember Smith. 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 Holland, seconded by Smith to approve the granting of temporary authority, from now until August 31st, 2024, to Broken Bow Public Schools Superintendent Darren Tobey to close North C St. from N 7th to N 9th Avenue, on an "as needed" basis, to protect the public from construction hazards and to safely facilitate the school renovation project. Roll Call Vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Myers to approve City Treasurer LeeAnn Taylor as an authorized signer for all City of Broken Bow bank accounts at Brunning Bank and Nebraska State Bank. Roll Call Vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Myers to approve City Treasurer LeeAnn Taylor as an authorized name on the safety deposit box at First Interstate Bank in Broken Bow, Nebraska. Roll Call Vote: Voting aye: Smith, Wassom, Myers and Holland. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen thanked everyone involved in helping make laws fair for the City of Broken Bow and gave a special thanks to those who participated over the last six months, especially the media sources. Councilmembers Myers also said that he applauded the community for their involvement in the process and Councilmember Smith added that he appreciated the time and thought that went into the process to get it right. Mona Weatherly ended the night by telling those in attendance that the Custer County Chief has been selected to take part in a national experiment to change the business model of local newspapers. She invited everyone to take part in the experiment by attending focus groups with the CEDC on Monday, June 17th, 2024, at the Chamber office at 5:00 pm.

Moved by Myers, seconded by Wassom, to adjourn the City Council meeting at 6:27 PM. Roll Call vote: Voting aye: Smith and Wassom. 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>
Aflac										
35782	6/18/2024	6/18/2024			458.39					Posted
	01-1501.00					PRE TAX AFLAC			458.39	0.00
35783	6/18/2024	6/18/2024			157.00					Posted
	01-1501.00					AFLAC POST TAX			157.00	0.00
Barco Products										
35750	6/25/2024	6/25/2024			198.02	IN-249175				Posted
	08-3347.00					Street signs			198.02	0.00
Beaver Bearing Co Albion										
35751	6/25/2024	6/25/2024			64.40	INV 7883				Posted
	09-3310.00					Maint repair equipment			64.40	0.00
Black Hills Energy										
35800	6/25/2024	6/25/2024			256.83	2024 JUNE				Posted
	04-3220.00					Utilities-Gas			109.12	0.00
	02-3220.00					Utilities-Gas			147.71	0.00
									256.83	0.00
Bound Tree Medical										
35752	6/25/2024	6/25/2024			480.77	85373573 853717E				Posted
	05-3338.00					Ambulance supplies			480.77	0.00
35753	6/25/2024	6/25/2024			199.33	85366065 853681C				Posted
	05-3338.00					Ambulance supplies			199.33	0.00
Broken Bow Airport Authority										
35799	6/25/2024	6/25/2024			1,083.33	2024 JUNE				Posted
	01-3409.00					Airport Interlocal Agreement			1,083.33	0.00
Broken Bow Fire Department										
35763	6/25/2024	6/25/2024			810.00					Posted
	06-3205.10					Fire school			810.00	0.00
Broken Bow Police Department										
35822	6/25/2024	6/25/2024			534.75					Posted
	04-2410.00					Bullet proof vest grant reimbursement			534.75	0.00
MSFire-0591	Card Services 0591									
35754	6/25/2024	6/25/2024			1,167.31	EMS/FIRE CC				Posted
	05-3222.00					Transport meals			42.80	0.00
	05-3223.01					Mop bucket and clearners			24.34	0.00
	05-3225.00					Diesel			183.96	0.00
	05-3410.00					Ambulance equipment purchase			693.84	0.00
	06-3410.00					Fire equipment purchase			166.91	0.00
	06-3225.00					Fuel			55.46	0.00
									1,167.31	0.00
Central Ne Economic Dev District										
35801	6/25/2024	6/25/2024			5,609.60	INV 24-18				Posted
	01-3206.00					Annual membership			5,609.60	0.00
GI	Central Nebraska Bobcat									
35756	6/25/2024	6/25/2024			317.99	NM2624				Posted
	11-3222.00					Skid steer glass door			317.99	0.00
ACH only	Century Link									
35821	6/25/2024	6/25/2024			561.35					Posted
	08-3221.00					Street - Basic & Long Distance			49.29	0.00
	09-3221.00					Park - Basic & Long Distance			49.30	0.00
	03-3221.00					Handi Bus - Basic & Long Distance			86.06	0.00
	01-3221.00					General -Basic & Long Distance Radio			83.21	0.00
	01-3221.00					General -Basic & Long Distance Office			197.85	0.00
	01-3221.00					General -Basic & Long Distance admin			95.64	0.00
									561.35	0.00
City Flex Benefit Plan										
35784	6/18/2024	6/18/2024			225.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
City of Broken Bow - Health Insurance										
35794	6/18/2024	6/18/2024			3,816.11					Posted
	01-1501.00					HEALTH INSURANCE			3,816.11	0.00

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
City of Broken Bow Pension Fund (continued)										
35785	6/18/2024	6/18/2024		2,278.07		RETIREMENT LOAN PAYMENT			2,278.07	Posted 0.00
	01-1513.00									
35786	6/18/2024	6/18/2024		9,977.46		414H RETIREMENT			9,977.46	Posted 0.00
	01-1502.00									
35787	6/18/2024	6/18/2024		1,110.04		457 RETIREMENT			1,110.04	Posted 0.00
	01-1502.00									
Colonial Insurance										
35732	6/25/2024	6/25/2024		538.72	May 2024					Posted
	01-1501.00				May Insurance Dave Schmidt				470.64	0.00
	01-1501.00				May Company Paid Life Insurance				68.08	0.00
									538.72	0.00
35780	6/18/2024	6/18/2024		389.90		COLONIAL LIFE PRE TAX			389.90	Posted 0.00
	01-1501.00									
35781	6/18/2024	6/18/2024		323.28		COLONIAL LIFE POST TAX			323.28	Posted 0.00
	01-1501.00									
Consumer Reports										
35745	6/25/2024	6/25/2024		35.00	ACCT# 003483218					Posted
	07-3340.00				one year renewal				35.00	0.00
Cooking Light										
35741	6/25/2024	6/25/2024		26.76	ACCT# 017986948					Posted
	07-3340.00				one year renewal				26.76	0.00
558 City	Custer County Chief									
35810	6/25/2024	6/25/2024		704.42	Acct 558					Posted
	01-3209.00				publications				704.42	0.00
35812	6/25/2024	6/25/2024		351.00	acct 4100					Posted
	01-3223.00				publications 4-29				105.00	0.00
	01-3223.00				publications 5-2				105.00	0.00
	01-3223.00				publications 5-6				141.00	0.00
									351.00	0.00
Custer Public Power										
35802	6/25/2024	6/25/2024		51.78	ACCT# 252718					Posted
	11-3220.00				CD Cell Power				51.78	0.00
Custer Transfer Station										
35797	6/25/2024	6/25/2024		18.00	Inv# 370491					Posted
	06-3311.00				trash disposal				18.00	0.00
EFTPS Online Payment										
35790	6/18/2024	6/18/2024		3,548.14						Posted
	01-1500.00				MEDICARE				3,548.14	0.00
35791	6/18/2024	6/18/2024		8,921.66						Posted
	01-1500.00				FEDERAL MARRIED				4,717.65	0.00
	01-1500.00				FEDERAL SINGLE				3,197.95	0.00
	01-1500.00				Federal Head of Household				414.18	0.00
	01-1500.00				2020 Federal Single				257.85	0.00
	01-1500.00				2020 Federal Married				334.03	0.00
									8,921.66	0.00
35792	6/18/2024	6/18/2024		15,171.16						Posted
	01-1500.00				SOCIAL SECURITY				15,171.16	0.00
EZ IT Solutions										
35758	6/25/2024	6/25/2024		22.79	7458					Posted
	04-3411.00				IT Services				22.79	0.00
35819	6/25/2024	6/25/2024		249.57	7459					Posted
	01-3438.00				VPN FortiToken				249.57	0.00
35820	6/25/2024	6/25/2024		2,765.00	7463					Posted
	01-3438.00				IT Services				460.83	0.00
	04-3438.00				IT Services				460.83	0.00
	05-3438.00				IT Services				230.43	0.00
	06-3438.00				IT Services				230.42	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

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Library	Eakes Office Solutions (continued)									
35757	6/25/2024	6/25/2024	58.99	8935193						Posted
	07-3223.00			Copy paper					58.99	0.00
	Family Handyman									
35740	6/25/2024	6/25/2024	20.00	ref #MDF1DA1C5						Posted
	07-3340.00			one year renewal					20.00	0.00
	Family Heritage									
35788	6/18/2024	6/18/2024	25.50							Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00
	Great Plains Communications									
35759	6/25/2024	6/25/2024	185.00							Posted
	04-3221.00			Internet					185.00	0.00
	History Nebraska									
35739	6/25/2024	6/25/2024	35.00							Posted
	07-3340.00			one year renewal					35.00	0.00
	Hometown Leasing									
35760	6/25/2024	6/25/2024	116.65	JULY ACCT#12799978						Posted
	04-3216.00			JULY					116.65	0.00
35803	6/25/2024	6/25/2024	291.12	ACCT# 12799978						Posted
	01-3216.00			copier lease main office and Dave's					291.12	0.00
	Ingram Library Services									
35748	6/25/2024	6/25/2024	1,869.41	ACCT# 2063010						Posted
	07-3340.00			materials					1,869.41	0.00
	JEO									
35811	6/25/2024	6/25/2024	5,500.00	151711						Posted
	12-4200.00			2024 watermain replacements					5,500.00	0.00
35813	6/25/2024	6/25/2024	22,677.50							Posted
	12-4200.00			Flood Risk prevention					4,980.00	0.00
	12-4200.00			mud creek levee resoration					372.50	0.00
	12-4200.00			eagle crest subdivision					16,195.00	0.00
	12-4200.00			flood plain assistance					1,130.00	0.00
									22,677.50	0.00
	Kirkpatrick Cleaning Solutions									
35804	6/25/2024	6/25/2024	1,043.00	13403						Posted
	02-3419.01			JUNE 2024					1,043.00	0.00
35805	6/25/2024	6/25/2024	226.74	13402						Posted
	02-3223.01			Bathroom supplies					41.74	0.00
	02-3419.01			Event cleaning					185.00	0.00
									226.74	0.00
35806	6/25/2024	6/25/2024	250.43	13394						Posted
	02-3223.01			Bathroom supplies					65.43	0.00
	02-3419.01			Event cleaning					185.00	0.00
									250.43	0.00
35807	6/25/2024	6/25/2024	79.08	13355						Posted
	07-3223.00			Supplies-bathroom paper					79.08	0.00
	Matheson Tri-Gas Inc									
35764	6/25/2024	6/25/2024	706.82	29779611 29766656						Posted
	08-3310.00			Welding supplies Inv 29779611					314.94	0.00
	08-3310.00			Welding supplies Inv 29766656					519.88	0.00
	08-3310.00			Welding supplies credit applied					0.00	128.00
									834.82	128.00
	Mead Lumber									
35761	6/25/2024	6/25/2024	3,762.82							Posted
	08-3416.00			Land & Buildings					503.14	0.00
	09-3339.00			Maint repair grounds					3,259.68	0.00
									3,762.82	0.00
	Motorola Solutions Inc.									
35762	6/25/2024	6/25/2024	250.00							Posted
	04-3410.00			Antenna for body cams					250.00	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>Work Order</u>		<u>Description</u>				<u>Debit</u>	<u>Credit</u>	
Myers Iron Salvage (continued)										
35815	6/25/2024	6/25/2024	2,498.85	6898					Posted	
	01-3212.00			city wide clean up 5-11-24				2,498.85	0.00	
1 Nebraska Child Support Payment Center										
35789	6/18/2024	6/18/2024	899.09						Posted	
	01-1503.00			CHILD SUPPORT-NE				899.09	0.00	
Nebraska Pasture Door										
35768	6/25/2024	6/25/2024	48.00	11679					Posted	
	01-3212.00			LOGO SEWING-DAVE SCHMIDT SHIRTS				48.00	0.00	
Nebraska State Bank										
35809	6/25/2024	6/25/2024	36,772.65	JUNE 2024					Posted	
	08-3424.00			Loader Loan Payment				36,772.65	0.00	
OBrien's Hardware										
35765	6/25/2024	6/25/2024	31.21	198754					Posted	
	08-3350.00			Shovel				31.21	0.00	
Over Drive										
35749	6/25/2024	6/25/2024	1,000.00	CD014192415106					Posted	
	07-3340.00			Materials				1,000.00	0.00	
PANHANDLE EMS EDUCATION										
35766	6/25/2024	6/25/2024	3,905.00	408					Posted	
	05-3202.00			A-EMT COURSE				3,905.00	0.00	
People Magazine										
35746	6/25/2024	6/25/2024	80.00						Posted	
	07-3340.00			one year renewal				80.00	0.00	
Presto X Company										
35816	6/25/2024	6/25/2024	72.49	1471945					Posted	
	07-3311.00			monthly service				72.49	0.00	
Register of Deeds										
35779	6/25/2024	6/25/2024	20.00						Posted	
	01-3223.20			Filing fees for CUP				20.00	0.00	
Sandhills Custom Creations										
35767	6/25/2024	6/25/2024	65.75	3062					Posted	
	06-3410.00			HELMET TAGS AND LOCKER PLATES				65.75	0.00	
Schaper and White Law Firm										
35817	6/25/2024	6/25/2024	3,042.00	2166					Posted	
	01-3214.00			legal fees				3,000.00	0.00	
	01-3223.20			filing fees				42.00	0.00	
								3,042.00	0.00	
Smithsonian										
35823	6/25/2024	6/25/2024	14.99						Posted	
	07-3340.00			Materials-magazine sub				14.99	0.00	
State Income Tax WH NE Online Payment										
35793	6/18/2024	6/18/2024	4,226.09						Posted	
	01-1500.00			STATE MARRIED				2,531.18	0.00	
	01-1500.00			STATE SINGLE				1,694.91	0.00	
								4,226.09	0.00	
Statewide Collection LLC										
35796	6/18/2024	6/18/2024	2.77						Posted	
	01-1504.00			Wage Garnishment-Plaintiff				2.77	0.00	
Steve Scott										
35769	6/25/2024	6/25/2024	59.01						Posted	
	04-3223.00			Postage				17.55	0.00	
	04-3315.00			Pound supplies and dog food				41.46	0.00	
								59.01	0.00	
HANDIBUS TROTTER SERVICE										
35774	6/25/2024	6/25/2024	108.72						Posted	
	03-3225.00			Fuel				108.72	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>
TX Child Support SDU (continued)										
35795	6/18/2024	6/18/2024	161.54							Posted
	01-1503.00					CHILD SUPPORT-TX			161.54	0.00
The Christian Century										
35742	6/25/2024	6/25/2024	74.95	ACCT# 00247464						Posted
	07-3340.00					one year renewal			74.95	0.00
The Garden Center										
35814	6/25/2024	6/25/2024	2,000.00	1303						Posted
	11-3222.00					trees replacement from tree dump			1,700.00	0.00
	09-3339.00					mulch			180.00	0.00
	09-3339.00					planters			120.00	0.00
									<u>2,000.00</u>	<u>0.00</u>
The New Yorker										
35747	6/25/2024	6/25/2024	179.99							Posted
	07-3340.00					one year renewal			179.99	0.00
Travel + Leisure										
35744	6/25/2024	6/25/2024	12.00							Posted
	07-3340.00					one year renewal			12.00	0.00
Trotter Fertilizer										
35770	6/25/2024	6/25/2024	25.47	B059871						Posted
	10-3339.00					Maint repair grounds			25.47	0.00
lice-BBPOLF	Trotter Service									
35771	6/25/2024	6/25/2024	756.43							Posted
	04-3225.00					Fuel			756.43	0.00
35772	6/25/2024	6/25/2024	2,852.31							Posted
	08-3225.00					Fuel			2,852.31	0.00
35773	6/25/2024	6/25/2024	481.66							Posted
	09-3225.00					Fuel			481.66	0.00
BBAMB	Trotter Whoa & Go West BB									
35777	6/25/2024	6/25/2024	249.16							Posted
	05-3225.00					Fuel			249.16	0.00
BBFire	Trotter's Whoa & Go West BB									
35778	6/25/2024	6/25/2024	76.24							Posted
	06-3225.00					Fuel			76.24	0.00
35775	6/25/2024	6/25/2024	403.08							Posted
	04-3225.00					Fuel			403.08	0.00
35776	6/25/2024	6/25/2024	509.29							Posted
	03-3225.00					Fuel			509.29	0.00
Verizon Wireless										
35818	6/25/2024	6/25/2024	248.84							Posted
	05-3221.00					Rescue hot spots			80.01	0.00
	06-3221.00					Andy cell phone			42.94	0.00
	08-3221.00					street cell phone			42.94	0.00
	09-3221.00					parks cell phone			42.94	0.00
	01-3221.00					zoning tablet			40.01	0.00
									<u>248.84</u>	<u>0.00</u>
Weathercraft										
35755	6/25/2024	6/25/2024	3,020.00	INV 16650						Posted
	04-3311.00					Garage door motor			3,020.00	0.00
Parks-1192	Wenquist Inc.									
35733	6/25/2024	6/25/2024	22.74	396395						Posted
	09-3310.00					wire connectors			22.74	0.00
35734	6/25/2024	6/25/2024	28.47	396880						Posted
	09-3310.00					hose			28.47	0.00
35735	6/25/2024	6/25/2024	15.98	394993						Posted
	09-3310.00					wiper blade			15.98	0.00
35736	6/25/2024	6/25/2024	51.97	39510						Posted
	09-3310.00					door handle and parts			51.97	0.00
35737	6/25/2024	6/25/2024	74.99	395255						Posted
	09-3310.00					battery charger			74.99	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>

			163,612.72	88 Non-voided payables listed.				
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Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 6/12/2024

Ending: 6/25/2024

Banks: All

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

All Vendors Selected

Bi-weekly Payroll 6/18/24 \$89,919.58

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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>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	458.39
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
Broken Bow Airport Authority	2024 JUN		Airport Payment	1,083.33
Central Ne Economic Dev District	INV 24-18		Association Dues	5,609.60
Century Link			Telephone/Internet	83.21
Century Link			Telephone/Internet	197.85
Century Link			Telephone/Internet	95.64
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	3,816.11
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	9,977.46
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,110.04
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	May 2024	May Insurance Dave Schmidt, May Compar	Health/Life/Acc Insuranc	470.64
Colonial Insurance	May 2024	May Insurance Dave Schmidt, May Compar	Health/Life/Acc Insuranc	68.08
Custer County Chief	Acct 558	publications	Printing & Publication	704.42
Custer County Chief	acct 4100	city wide clean up publications	Supplies & Postage	105.00
Custer County Chief	acct 4100	city wide clean up publications	Supplies & Postage	105.00
Custer County Chief	acct 4100	city wide clean up publications	Supplies & Postage	141.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,548.14
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,717.65
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,197.95
EFTPS Online Payment		FEDERAL	Payroll Taxes	414.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	334.03
EFTPS Online Payment		FICA	Payroll Taxes	15,171.16
EZ IT Solutions	7459	IT Services	IT Expense	249.57
EZ IT Solutions	7463	IT Services	IT Expense	460.83
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Hometown Leasing	ACCT# 12	copier lease main office and Dave's	Copier Maint/Expense	291.12
Myers Iron Salvage	6898	city wide clean up 5-11-24	City Promotions	2,498.85
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
Nebraska Pasture Door	11679	LOGO SEWING-DAVE SCHMIDT SHIRTS	City Promotions	48.00
Register of Deeds		Filing fees for CUP	Filing Fees	20.00
Schaper and White Law Firm	2166	legal/filing fees	Legal Fees	3,000.00
Schaper and White Law Firm	2166	legal/filing fees	Filing Fees	42.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,531.18
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,694.91
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	2.77
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	161.54
Verizon Wireless		telephone	Telephone/Internet	40.01
Total General				\$67,005.35
Municipal Building				
Black Hills Energy	2024 JUN	Utilities-Gas	Utilities	147.71
Kirkpatrick Cleaning Solutions	13394	Event cleaning and bathroom supplies	Building Cleaning Suppli	65.43
Kirkpatrick Cleaning Solutions	13394	Event cleaning and bathroom supplies	Contracted Services	185.00
Kirkpatrick Cleaning Solutions	13402	Event cleaning and bathroom supplies	Building Cleaning Suppli	41.74
Kirkpatrick Cleaning Solutions	13402	Event cleaning and bathroom supplies	Contracted Services	185.00
Kirkpatrick Cleaning Solutions	13403	JUNE 2024	Contracted Services	1,043.00
Total Municipal Building				\$1,667.88
Handi Bus				
Century Link			Telephone/Internet	86.06
TROTTER SERVICE		Fuel	Gas and Oil	108.72
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	509.29
Total Handi Bus				\$704.07
Police				

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>
Police				
Black Hills Energy	2024 JUN	Utilities-Gas	Utilities	109.12
Broken Bow Police Department		Bullet proof vest grant reimbursement	Grant Reimbursement	534.75
EZ IT Solutions	7458	IT Services	Computers	22.79
EZ IT Solutions	7463	IT Services	IT Expense	460.83
Great Plains Communications			Telephone/Internet	185.00
Hometown Leasing	JULY ACC	copier lease	Copier Maint/Expense	116.65
Motorola Solutions Inc.		Antenna for body cams	Equipment Purchases	250.00
Steve Scott		Postage, pound supplies, and dog food	Supplies & Postage	17.55
Steve Scott		Postage, pound supplies, and dog food	Dog Care	41.46
Trotter Service		Fuel	Gas and Oil	756.43
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	403.08
Weathercraft	INV 1665C	Garage door motor	Maintenance & Repair B	3,020.00
			Total Police	\$5,917.66
Rescue Unit				
Bound Tree Medical	85366065	Medications, syringes, needles	Ambulance Supplies	199.33
Bound Tree Medical	85373573	Medications, needles, batteries	Ambulance Supplies	480.77
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Miscellaneous Expense	42.80
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Building Cleaning Suppli	24.34
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Gas and Oil	183.96
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Equipment Purchases	693.84
EZ IT Solutions	7463	IT Services	IT Expense	230.43
PANHANDLE EMS EDUCATION	408	A-EMT COURSE	Education and Training	3,905.00
Trotter Whoa & Go West BB		Fuel	Gas and Oil	249.16
Verizon Wireless		telephone	Telephone/Internet	80.01
			Total Rescue Unit	\$6,089.64
Fire				
Broken Bow Fire Department		Fire school	Fire School	810.00
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Gas and Oil	55.46
Card Services 0591	EMS/FIRE	Fuel, supplies, meals	Equipment Purchases	166.91
Custer Transfer Station	Inv# 3704	Trash disposal transfer station	Maintenance & Repair B	18.00
EZ IT Solutions	7463	IT Services	IT Expense	230.42
Sandhills Custom Creations	3062	HELMET TAGS AND LOCKER PLATES	Equipment Purchases	65.75
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	76.24
Verizon Wireless		telephone	Telephone/Internet	42.94
			Total Fire	\$1,465.72
Library				
Consumer Reports	ACCT# 0C		Book Purchases	35.00
Cooking Light	ACCT# 01	Material-magazine sub	Book Purchases	26.76
EZ IT Solutions	7463	IT Services	IT Expense	460.83
Eakes Office Solutions	8935193	Copy paper	Supplies & Postage	58.99
Family Handyman	ref #MDF1	Materials-magazine sub	Book Purchases	20.00
History Nebraska		Materials-magazine sub	Book Purchases	35.00
Ingram Library Services	ACCT# 2C	Materials	Book Purchases	1,869.41
Kirkpatrick Cleaning Solutions	13355	Supplies-paper	Supplies & Postage	79.08
Over Drive	CD01419	Library Materials-materials	Book Purchases	1,000.00
People Magazine		Materials-magazine sub	Book Purchases	80.00
Presto X Company	1471945	monthly service	Maintenance & Repair B	72.49
Smithsonian		Materials-magazine sub	Book Purchases	14.99
The Christian Century	ACCT# 0C	Materials-magazine sub	Book Purchases	74.95
The New Yorker		Materials-magazine sub	Book Purchases	179.99
Travel + Leisure		Materials-magazine sub	Book Purchases	12.00
			Total Library	\$4,019.49
Street				
Barco Products	IN-249175	Street signs	Street Signs	198.02
Century Link			Telephone/Internet	49.29
EZ IT Solutions	7463	IT Services	IT Expense	460.83
Matheson Tri-Gas Inc	29779611	Welding supplies	Maint/Repair Equipment	314.94
Matheson Tri-Gas Inc	29779611	Welding supplies	Maint/Repair Equipment	519.88
Matheson Tri-Gas Inc	29779611	Welding supplies	Maint/Repair Equipment	(128.00)
Mead Lumber		Grounds and building maint	Land & Buildings	503.14
Nebraska State Bank	JUNE 202	Loader Loan Payment	Trucks/Loader	36,772.65
OBrien's Hardware	198754	Shovel	Shop Tools	31.21
Trotter Service		Fuel	Gas and Oil	2,852.31
Verizon Wireless		telephone	Telephone/Internet	42.94
			Total Street	\$41,617.21

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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>
Park				
Beaver Bearing Co Albion	INV 7883	Maint repair equipment	Maint/Repair Equipment	64.40
Century Link			Telephone/Internet	49.30
EZ IT Solutions	7463	IT Services	IT Expense	460.83
Mead Lumber		Grounds and building maint	Maintenance/Repair Gro	3,259.68
The Garden Center	1303	maint grounds, trees, mulch, planters	Maintenance/Repair Gro	180.00
The Garden Center	1303	maint grounds, trees, mulch, planters	Maintenance/Repair Gro	120.00
Trotter Service		Fuel	Gas and Oil	481.66
Verizon Wireless		telephone	Telephone/Internet	42.94
Wenquist Inc.	394993	wiper blade	Maint/Repair Equipment	15.98
Wenquist Inc.	39510	door handle and parts	Maint/Repair Equipment	51.97
Wenquist Inc.	395255	battery charger	Maint/Repair Equipment	74.99
Wenquist Inc.	396395	wire connectors	Maint/Repair Equipment	22.74
Wenquist Inc.	396880	hose	Maint/Repair Equipment	28.47
			Total Park	\$4,852.96
Swimming Pool				
Trotter Fertilizer	B059871	Maint repair grounds	Maintenance/Repair Gro	25.47
			Total Swimming Pool	\$25.47
Sanitation				
Central Nebraska Bobcat	NM2624	Skid steer glass door	Miscellaneous Expense	317.99
Custer Public Power	ACCT# 25	CD Cell Power	Utilities	51.78
The Garden Center	1303	maint grounds, trees, mulch, planters	Miscellaneous Expense	1,700.00
			Total Sanitation	\$2,069.77
ST Infra/Capital				
JEO		professional services	Sales Tax Infra Projects	4,980.00
JEO		professional services	Sales Tax Infra Projects	372.50
JEO		professional services	Sales Tax Infra Projects	16,195.00
JEO		professional services	Sales Tax Infra Projects	1,130.00
JEO	151711	2024 watermain replacements	Sales Tax Infra Projects	5,500.00
			Total ST Infra/Capital	\$28,177.50
				\$163,612.72

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 6/12/2024

Ending Date: 6/25/2024

Banks: All

Bank Acct#:

Include Printed Checks: ☐

Bi-weekly Payroll 6/18/24 \$89,919.58

Return to Agenda



N E B R A S K A

Rooted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Robert Staab, BB Airport Authority

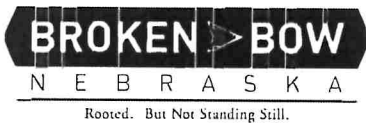
Address: 343 N 5th Ave, Broken Bow,
NE

Telephone #: 870-1915

Date of Request: 11 April 2024

Description of Topic: Appointment of Paul
Proctor to the Broken Bow Airport
Authority Board.

Please return to the City Clerk at City Hall, by email (kpeters@cityofbrokenbow.org), or by fax (308-872-6885).



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: Steven Fricke

Home Address: 425 N 10th Ave, Broken Bow, NE 68822

Home Telephone: 817-891-7704

Email Address (Optional): steven.fricke@outlook.com

Employer: HCL America

Business Telephone: 817-891-7704

Are you a qualified elector of Broken Bow? Yes

Why do you want to serve on this board?

I want to be involved with the city and it's growth. I believe
parks are essential to the health of a city and its 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)

Parking Spaces Closed Periodically "As Needed" Until September 1, 2024

