



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
November 28, 2023 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow NE**

Meeting Procedure

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

A. Call to Order

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

C. Roll Call

D. Pledge of Allegiance

E. Consent Agenda: Council will have consideration of approving the consent agenda items for November 28, 2023, which will include the following:

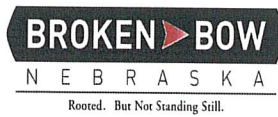
- a. Approval of Minutes of November 14, 2023, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

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

G. New Business:

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



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

Mayor and Council Comments

H. Adjournment

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

Upcoming Events:

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

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was 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
November 14, 2023**

The Broken Bow City Council met in regular session on Tuesday, November 14, 2023, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on November 9, 2023. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Chris Myers, and Paul Holland. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

Moved by Myers, seconded by Holland to approve the consent agenda for October 24, 2023. Said motion includes approval of the Minutes of the October 24, 2023, Council Meeting, Bills to Date, and the Broken Bow Volunteer Fire Department Roster. Roll call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K Peters, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<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>
Adren Uhlig										
34705	11/14/2023	11/14/2023			300.00	Inv# 1				Ck# 2695 Printed
	06-3311.00					Spraying around Fire Hall			300.00	0.00
Aflac										
34681	11/14/2023	11/14/2023			67.02	Dave Schmidt Oct				Ck# 2700 Printed
	01-1501.00					Dave Aflac			67.02	0.00
Axon Enterprise Inc.										
34765	11/28/2023	11/28/2023			4,320.00					Posted
	04-3310.00					Taser Payment			4,320.00	0.00
Black Hills Energy										
34758	11/28/2023	11/28/2023			250.34					Posted
	06-3220.00					Utilities-Gas			46.10	0.00
	04-3220.00					Utilities-Gas			88.22	0.00
	02-3220.00					Utilities-Gas			116.02	0.00
									<u>250.34</u>	<u>0.00</u>
Bon Tool Co.										
34716	11/14/2023	11/14/2023			498.17					Ck# 2701 Printed
	08-3311.00					cleaning supplies			249.08	0.00
	09-3311.00					cleaning supplies			249.09	0.00
									<u>498.17</u>	<u>0.00</u>
Bound Tree Medical										
34712	11/14/2023	11/14/2023			58.15	Acct# 112634				Ck# 2702 Printed
	05-3338.00					EMS Supplies			58.15	0.00
Bow Family Furniture										
34775	11/28/2023	11/28/2023			359.59	Inv# 74659				Posted
	04-3311.00					carpet- new office			359.59	0.00
Box Butte County Sheriff										
34683	11/14/2023	11/14/2023			1,150.00	Inv# 01				Ck# 2703 Printed
	04-3414.00					Pepper ball guns/ supplies			1,150.00	0.00
Broken Bow Airport Authority										
34695	11/14/2023	11/14/2023			2,166.66					Ck# 2704 Printed
	01-3409.00					Oct Monthly Payment			1,083.33	0.00
	01-3409.00					Nov Monthly Payment			1,083.33	0.00
									<u>2,166.66</u>	<u>0.00</u>
Broken Bow Chamber of Commerce										
34708	11/14/2023	11/14/2023			2,515.00					Ck# 2705 Printed
	05-3334.00					ambulance incentive			2,515.00	0.00
Broken Bow Fire Department										
34707	11/14/2023	11/14/2023			3,000.00					Ck# 2706 Printed
	01-3222.00					Fireworks Display			3,000.00	0.00
Broken Bow Municipal Utilities										
34682	11/14/2023	11/14/2023			4,229.72	Oct Utilities				Ck# 2707 Printed
	01-3213.00					General - Radio/Weather Station Tower			25.58	0.00
	02-3220.00					Pub Bldg - Utilities/Trash			730.05	0.00
	04-3220.00					Police - Utilities/Trash Removal			327.86	0.00
	04-3315.00					Police -Dog Pound Utilities			54.27	0.00
	07-3220.00					Library - Utilities/Trash Removal			776.04	0.00
	08-3220.00					Street - Utilities/Trash			345.34	0.00
	09-3220.00					Parks - Utilities/Trash Removal			160.40	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			1,551.58	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			219.40	0.00
	11-3220.00					Tree Dump - Utilities			39.20	0.00
									<u>4,229.72</u>	<u>0.00</u>

Broken Bow Rural Fire Board

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>
Broken Bow Rural Fire Board (continued)												
34709	11/14/2023	11/14/2023	910.00	Inv# 88								Ck# 2708 Printed
	05-3221.00			Internet							82.83	0.00
	05-3220.00			Gas							307.33	0.00
	06-3220.00			Gas							307.33	0.00
	06-3311.00			Fire Protection Inspection							125.00	0.00
	06-3221.00			Internet							82.83	0.00
	06-3209.00			Meeting notice							4.68	0.00
											<u>910.00</u>	<u>0.00</u>
Capital One												
34684	11/14/2023	11/14/2023	977.55	Oct Credit Card								Ck# 2709 Printed
	04-3205.00			Meals POAN 401							40.62	0.00
	04-3223.00			Halloween candy							55.53	0.00
	04-3311.00			Paint Supplies							64.43	0.00
	04-3223.00			Halloween Supplys							52.40	0.00
	04-3410.00			Desk/warranty for new office							354.98	0.00
	04-3310.00			repair 2023 windshield 407							409.59	0.00
											<u>977.55</u>	<u>0.00</u>
Card Services												
34769	11/28/2023	11/28/2023	617.57	EMS								Posted
	05-3410.00			Samsung Tab Lites							617.57	0.00
34788	11/28/2023	11/28/2023	1,127.46	street/parks								Posted
	08-3350.00			tools							94.82	0.00
	08-3425.00			street construction							171.17	0.00
	09-3311.00			maint building							80.25	0.00
	09-3339.00			maint of grounds							391.49	0.00
	09-3310.00			repairs of equipment							389.73	0.00
											<u>1,127.46</u>	<u>0.00</u>
34791	11/28/2023	11/28/2023	544.82	Admin								Posted
	01-3420.00			Fuel							42.83	0.00
	02-3410.00			Microphone System							355.99	0.00
	01-3223.00			Supplies, Label Maker, Hanging Folders, C							146.00	0.00
											<u>544.82</u>	<u>0.00</u>
Carquest of Broken Bow												
34711	11/14/2023	11/14/2023	89.92	Cust# 11465								Ck# 2710 Printed
	05-3310.00			wiper blades for 99-1 and 99-2							89.92	0.00
Carroll Construction Supply												
34714	11/14/2023	11/14/2023	46.50									Ck# 2711 Printed
	08-3310.00			Shop Supplies							46.50	0.00
Central Plains Library System												
34759	11/28/2023	11/28/2023	50.00	530								Posted
	07-3313.00										50.00	0.00
Century Link												
34755	11/28/2023	11/28/2023	1,525.44									Posted
	08-3221.00			Street - Basic & Long Distance							95.43	0.00
	10-3221.00			Swim Pool - Basic & Credit Card							259.01	0.00
	09-3221.00			Park - Basic & Long Distance							95.43	0.00
	03-3221.00			Handi Bus - Basic & Long Distance							163.60	0.00
	01-3221.00			General -Basic & Long Distance Radio							170.98	0.00
	01-3221.00			General -Basic & Long Distance Office							377.86	0.00
	01-3221.00			General -Basic & Long Distance Office							363.13	0.00
											<u>1,525.44</u>	<u>0.00</u>
Cole Electric Company												
34687	11/14/2023	11/14/2023	2,100.00	Inv# 2023-204								Ck# 2722 Printed
	02-3311.00			Council Chambers Remodel							2,100.00	0.00
Colonial Insurance												
34685	11/14/2023	11/14/2023	66.24									Ck# 2725 Printed
	01-1501.00			Employee October Life Insurance							66.24	0.00
34686	11/14/2023	11/14/2023	470.64	Dave Ins								Ck# 2728 Printed
	01-1501.00			Dave Schmidt Insurance							470.64	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>
Custer County Chief (continued)										
34745	11/14/2023	11/14/2023			777.33					Ck# 2731 Printed
	01-3209.00								447.33	0.00
	08-3222.00								165.00	0.00
	09-3209.00								165.00	0.00
									<u>777.33</u>	<u>0.00</u>
34746	11/14/2023	11/14/2023			90.00					Ck# 2732 Printed
	01-3209.00					1 year sub			45.00	0.00
	04-3209.00					1 year sub			45.00	0.00
									<u>90.00</u>	<u>0.00</u>
Custer County Construction Inc.										
34688	11/14/2023	11/14/2023			20,000.00	Inv# 434				Ck# 2733 Printed
	02-3311.00					Council Chamber Remodel			20,000.00	0.00
Custer County Treasurer										
34694	11/14/2023	11/14/2023			29,310.26					Ck# 2734 Printed
	01-3217.00					Oct Communications Interlocal Payment			14,655.13	0.00
	01-3217.00					Nov Communications Interlocal Payment			14,655.13	0.00
									<u>29,310.26</u>	<u>0.00</u>
Custer Public Power										
34704	11/14/2023	11/14/2023			99.20					Ck# 2735 Printed
	11-3220.00					CD Cell Power			99.20	0.00
Demco										
34760	11/28/2023	11/28/2023			101.17					Posted
	07-3223.00					Supplies			101.17	0.00
EFTPS Online Payment										
34762	11/28/2023	11/28/2023			384.43					Posted
	01-3222.00					1st Qtr Taxes late Fee			384.43	0.00
EZ IT Solutions										
34690	11/14/2023	11/14/2023			2,677.50					Ck# 2742 Printed
	01-3438.00					IT Services			446.25	0.00
	04-3438.00					IT Services			446.25	0.00
	05-3438.00					IT Services			223.12	0.00
	06-3438.00					IT Services			223.13	0.00
	07-3438.00					IT Services			446.25	0.00
	08-3438.00					IT Services			446.25	0.00
	09-3438.00					IT Services			446.25	0.00
									<u>2,677.50</u>	<u>0.00</u>
34693	11/14/2023	11/14/2023			399.70					Ck# 2743 Printed
	04-3438.00					Microsoft Office/license/cards			154.70	0.00
	08-3438.00					Cards			5.00	0.00
	02-3438.00					Access Point/ PoE Switch			240.00	0.00
									<u>399.70</u>	<u>0.00</u>
Eakes Office Products										
34691	11/14/2023	11/14/2023			55.00	Inv# 3096211023				Ck# 2746 Printed
	04-3216.00					admin fees			55.00	0.00
34692	11/14/2023	11/14/2023			404.40					Ck# 2744 Printed
	07-3216.00					Printer Lease			404.40	0.00
34752	11/14/2023	11/14/2023			304.32					Ck# 2745 Printed
	01-3216.00					copier lease			116.69	0.00
	01-3216.00					copier lease			89.97	0.00
	01-3216.00					copier lease			55.00	0.00
	01-3223.00					folders			11.60	0.00
	01-3223.00					supplies, markers, pens, microban			31.06	0.00
									<u>304.32</u>	<u>0.00</u>
34761	11/28/2023	11/28/2023			402.79					Posted
	07-3216.00					Copier Maint Expense			264.42	0.00
	07-3223.00					Supplies			138.37	0.00
									<u>402.79</u>	<u>0.00</u>
Eggleston Oil										
34715	11/14/2023	11/14/2023			2,474.14	Inv# 121344, 1213				Ck# 2747 Printed
	08-3310.00					Tires			2,474.14	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend# 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>
Family Handyman (continued)										
34763	11/28/2023	11/28/2023			56.57					Posted
	07-3340.00					Materials 2 books			56.57	0.00
Family Heritage										
34764	11/28/2023	11/28/2023			51.00	Inv# 1044872				Posted
	01-1501.00								51.00	0.00
Great Plains Communications										
34689	11/14/2023	11/14/2023			70.95					Ck# 2750 Printed
	08-3221.00					Internet			35.47	0.00
	09-3221.00					Internet			35.48	0.00
									<u>70.95</u>	<u>0.00</u>
Greg Krueger & Associates										
34780	11/28/2023	11/28/2023			431.39	Inv# 3403				Posted
	01-3223.00					White Claim Forms			431.39	0.00
Grocery Kart										
34753	11/14/2023	11/14/2023			204.36					Ck# 2751 Printed
	01-3223.00					Halloween Candy			199.35	0.00
	09-3311.00					cleaning supplies			5.01	0.00
									<u>204.36</u>	<u>0.00</u>
Heartland Clerk's Association										
34790	11/28/2023	11/28/2023			72.00					Posted
	01-3212.00					Shirts			52.00	0.00
	01-3206.00					Annual dues			20.00	0.00
									<u>72.00</u>	<u>0.00</u>
Hire Right Solutions										
34698	11/14/2023	11/14/2023			105.50	Inv# P1199068				Ck# 2752 Printed
	03-3222.00					Drug Screening			105.50	0.00
Ingram Library Services										
34781	11/28/2023	11/28/2023			2,180.01					Posted
	07-3340.00					materials			2,180.01	0.00
Interstate All Battery Center										
34770	11/28/2023	11/21/2023			140.25	Inv# 19058990232				Posted
	06-3310.00					6 stream light batter			140.25	0.00
Julie Toline										
34700	11/14/2023	11/14/2023			65.00					Ck# 2753 Printed
	04-3205.00					CPR Class			65.00	0.00
Kellie Crowell										
34754	11/16/2023	11/16/2023			600.00					Ck# 2784 Printed
	01-3222.00					Training			600.00	0.00
Kim Blackburn										
34782	11/28/2023	11/28/2023			83.19					Posted
	07-3205.00					travel and meeting			83.19	0.00
Kirkpatrick Cleaning Solutions										
34696	11/14/2023	11/14/2023			1,000.00	Inv# 13048,13072,				Ck# 2754 Printed
	02-3419.01					Nov Cleaning			676.00	0.00
	02-3419.01					Auditorium Cleaning After Event			324.00	0.00
									<u>1,000.00</u>	<u>0.00</u>
Kully Pipe & Steel										
34767	11/28/2023	11/21/2023			2,988.82	800736				Posted
	08-3310.00					Equipment Repair			805.01	0.00
	09-3339.00					Grounds Maint			2,183.81	0.00
									<u>2,988.82</u>	<u>0.00</u>
Mead Lumber										
34747	11/14/2023	11/14/2023			908.51					Ck# 2755 Printed
	04-3311.00					wall base			113.41	0.00
	08-3425.00					form material			317.83	0.00
	09-3339.00					melham sign repair			477.27	0.00
									<u>908.51</u>	<u>0.00</u>

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>
Megan Svoboda (continued)										
34783	11/28/2023	11/28/2023			146.72					Posted
	07-3205.00					travel and meeting			146.72	0.00
Melham Wellness Center										
34792	11/28/2023	11/28/2023			3,973.00					Posted
	01-3205.03					Employee Memberships			3,973.00	0.00
Myers Construction Co										
34787	11/28/2023	11/28/2023			647.84	Inv# 7853				Posted
	08-3425.00					Road Street Construction			647.84	0.00
NEBRASKA LIFE MAGAZINE										
34785	11/28/2023	11/28/2023			52.00					Posted
	07-3340.00					materials			52.00	0.00
NMC Exchange LLC										
34768	11/28/2023	11/28/2023			678.09					Posted
	08-3310.00					Equip Repair			678.09	0.00
Nebraskaland Magazine										
34784	11/28/2023	11/28/2023			44.00					Posted
	07-3340.00					materials			44.00	0.00
Paper Tiger Shredding										
34697	11/14/2023	11/14/2023			40.00	Inv# 189048				Ck# 2758 Printed
	01-3222.00					paper shredding			40.00	0.00
Platte Valley Glass										
34717	11/14/2023	11/14/2023			5,000.00	Inv#				Ck# 2759 Printed
	02-3311.00					council chamber remodel new door install			5,000.00	0.00
Police Officers Assn of Nebr										
34699	11/14/2023	11/14/2023			120.00					Ck# 2760 Printed
	04-3206.00					membership dues			120.00	0.00
Presto X Company										
34751	11/14/2023	11/14/2023			196.33					Ck# 2761 Printed
	02-3311.00					Pest Service			142.33	0.00
	07-3311.00					monthly service			54.00	0.00
									196.33	0.00
RT Ace										
34748	11/14/2023	11/14/2023			106.98					Ck# 2762 Printed
	02-3223.00					power cord/table			106.98	0.00
34749	11/14/2023	11/14/2023			184.28					Ck# 2763 Printed
	04-3223.00					mouse traps			12.99	0.00
	04-3311.00					paint, wall plates, paint supplies			171.29	0.00
									184.28	0.00
34750	11/14/2023	11/14/2023			308.43					Ck# 2764 Printed
	08-3310.00					maint repair equip			126.43	0.00
	09-3339.00					maint repair grounds			182.00	0.00
									308.43	0.00
34776	11/28/2023	11/28/2023			4.99	Inv# 640584				Posted
	04-3312.00					velcro strap			4.99	0.00
Ranchland Ford										
34774	11/28/2023	11/28/2023			63.50					Posted
	04-3225.00					Oil Change			63.50	0.00
Rod's Body & Paint, Inc										
34723	11/14/2023	11/14/2023			3,407.65					Ck# 2765 Printed
	01-3207.00					repairs for 2023 grey exp			3,407.65	0.00
S&L Sanitary Service										
34718	11/14/2023	11/14/2023			54.30					Ck# 2766 Printed
	09-3219.00					trash removal			54.30	0.00
Sandhills Custom Creations										
34722	11/14/2023	11/14/2023			167.96	Inv# 2710				Ck# 2767 Printed
	01-3212.00					Employee Appreciation Plaque			167.96	0.00
Sandra Manning										
34719	11/14/2023	11/14/2023			119.00	Inv# 240226				Ck# 2768 Printed
	04-3312.00					Sew on Patches for Uniform			119.00	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>
Sandy Fire Supply LLC (continued)										
34706	11/14/2023	11/14/2023	10,645.00	Inv# 031031						Ck# 2769 Printed
	05-2406.00			TNT Combo Tool w/ batteries					10,645.00	0.00
Sara J. Hulinsky										
34720	11/14/2023	11/14/2023	837.00	Inv# 11-7-23					837.00	Ck# 2771 Printed
	07-3419.01			cleaning service						0.00
34721	11/14/2023	11/14/2023	837.00						837.00	Ck# 2770 Printed
	07-3419.01			cleaning service						0.00
Sargent Pipe Co										
34701	11/14/2023	11/14/2023	3,328.33	Inv# 0064104-IN					3,328.33	Ck# 2772 Printed
	09-3339.00			Merry Go Round Repairs						0.00
Schaper and White Law Firm										
34724	11/14/2023	11/14/2023	3,000.00	Statement# 2071					3,000.00	Ck# 2773 Printed
	01-3214.00			legal fees						0.00
Steve Scott										
34777	11/28/2023	11/28/2023	94.61							Posted
	04-3225.00			fuel					31.49	0.00
	04-3223.00			supplies					63.12	0.00
									<u>94.61</u>	<u>0.00</u>
The Garden Center										
34702	11/14/2023	11/14/2023	425.00	1286					425.00	Ck# 2778 Printed
	09-3353.00			Trees and Shrubs						0.00
Trotter Service										
34766	11/28/2023	11/21/2023	2,229.91							Posted
	08-3225.00			Fuel					1,268.75	0.00
	09-3225.00			Fuel					961.16	0.00
									<u>2,229.91</u>	<u>0.00</u>
34772	11/28/2023	11/28/2023	60.26						60.26	Posted
	06-3225.00			Diesel						0.00
34773	11/28/2023	11/28/2023	1,216.00	Inv# 7210					1,216.00	Posted
	04-3411.00			Desktop (401) and switch						0.00
34779	11/28/2023	11/28/2023	227.07						227.07	Posted
	04-3225.00			fuel						0.00
Trotter's Whoa & Go										
34725	11/14/2023	11/14/2023	931.78	Acct: BBHAN						Ck# 2779 Printed
	03-3225.00			Fuel					141.50	0.00
	06-3225.00			Fuel					130.81	0.00
	08-3225.00			Fuel clear#2 #2607					659.47	0.00
									<u>931.78</u>	<u>0.00</u>
34771	11/28/2023	11/28/2023	178.21							Posted
	05-3225.00			Fuel					65.00	0.00
	06-3225.00			Fuel					113.21	0.00
									<u>178.21</u>	<u>0.00</u>
34778	11/28/2023	11/28/2023	184.95						184.95	Posted
	04-3225.00			Fuel						0.00
Unitech										
34786	11/28/2023	11/28/2023	440.00	Inv# 13326					440.00	Posted
	09-3339.00			Maint Grounds						0.00
Universal Insurance										
34726	11/14/2023	11/14/2023	157.00						157.00	Ck# 2780 Printed
	01-3207.00			08-01-2023 08-01-24 Policy Changes						0.00
Van Diest Supply Co										
34713	11/14/2023	11/14/2023	1,376.94	Inv# 74386, 85123					1,376.94	Ck# 2781 Printed
	09-3339.00			Weed Spray						0.00
Verizon Wireless										
34756	11/28/2023	11/28/2023	227.37							Posted
	06-3221.00			Fire Jet Pack					107.34	0.00
	03-3221.00			Handi Bus Phone					120.03	0.00
									<u>227.37</u>	<u>0.00</u>

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Verizon Wireless (continued)								
34757	11/28/2023	11/28/2023	497.76					Posted
	05-3221.00			Rescue hot spots			160.04	0.00
	06-3221.00			Andy cell phone			85.90	0.00
	08-3221.00			street cell phone			85.90	0.00
	09-3221.00			parks cell phone			85.90	0.00
	01-3221.00			zoning tablety			80.02	0.00
							<u>497.76</u>	<u>0.00</u>
Wenquist Inc.								
34703	11/14/2023	11/14/2023	31.69	Acct# 1192				Ck# 2783 Printed
	09-3310.00			Equip Repair			31.69	0.00
34710	11/14/2023	11/14/2023	35.48					Ck# 2782 Printed
	06-3310.00			Chuck, plug			35.48	0.00
			<u>136,155.01</u>	93 Non-voided payables listed.				

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 11/14/2023
 Ending: 11/28/2023
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

B. - weekly Payroll
\$67,359.89

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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	Dave Sch	Dave Aflac	Health/Life/Acc Insuranc	67.02
Broken Bow Airport Authority		Oct, Nov Interlocal Agreement	Airport Payment	1,083.33
Broken Bow Airport Authority		Oct, Nov Interlocal Agreement	Airport Payment	1,083.33
Broken Bow Fire Department		Fireworks Display	Miscellaneous Expense	3,000.00
Broken Bow Municipal Utilities	Oct Utilitie		Weather Station Expens	25.58
Card Services	Admin	Office supplies/ Fuel	Supplies & Postage	146.00
Card Services	Admin	Office supplies/ Fuel	Admin Vehicle	42.83
Century Link			Telephone/Internet	170.98
Century Link			Telephone/Internet	377.86
Century Link			Telephone/Internet	363.13
Colonial Insurance		Employee October Life Insurance	Health/Life/Acc Insuranc	66.24
Colonial Insurance	Dave Ins	Dave Schmidt Insurance	Health/Life/Acc Insuranc	470.64
Custer County Chief			Printing & Publication	447.33
Custer County Chief		1 year sub	Printing & Publication	45.00
Custer County Treasurer		communications interlocal	Radio Communications	14,655.13
Custer County Treasurer		communications interlocal	Radio Communications	14,655.13
EFTPS Online Payment		1st Qtr Taxes	Miscellaneous Expense	384.43
EZ IT Solutions		IT Services	IT Expense	446.25
Eakes Office Products		Copier/Maint Expense	Copier Maint/Expense	116.69
Eakes Office Products		Copier/Maint Expense	Copier Maint/Expense	89.97
Eakes Office Products		Copier/Maint Expense	Copier Maint/Expense	55.00
Eakes Office Products		Copier/Maint Expense	Supplies & Postage	11.60
Eakes Office Products		Copier/Maint Expense	Supplies & Postage	31.06
Family Heritage	Inv# 1044		Health/Life/Acc Insuranc	51.00
Greg Krueger & Associates	Inv# 3403	Supplies	Supplies & Postage	431.39
Grocery Kart			Supplies & Postage	199.35
Heartland Clerk's Association		Shirts, Annual membership dues	Association Dues	20.00
Heartland Clerk's Association		Shirts, Annual membership dues	City Promotions	52.00
Kellie Crowell		Training	Miscellaneous Expense	600.00
Melham Wellness Center		Employee Memberships	Employee Expenses	3,973.00
Paper Tiger Shredding	Inv# 1890	paper shredding	Miscellaneous Expense	40.00
Rod's Body & Paint, Inc		repairs for 2023 grey exp	Bonds & WorkmansCorr	3,407.65
Sandhills Custom Creations	Inv# 2710	Employee Appreciation Plaque	City Promotions	167.96
Schaper and White Law Firm	Statement		Legal Fees	3,000.00
Universal Insurance		08-01-2023 08-01-24 Policy Changes	Bonds & WorkmansCorr	157.00
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total General	\$50,013.90
Municipal Building				
Black Hills Energy			Utilities	116.02
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	730.05
Card Services	Admin	Office supplies/ Fuel	Equipment Purchases	355.99
Cole Electric Company	Inv# 2023	Council Chambers Remodel	Maintenance & Repair B	2,100.00
Custer County Construction Inc.	Inv# 434	Council Chamber Remodel	Maintenance & Repair B	20,000.00
EZ IT Solutions		IT Services	IT Expense	240.00
Kirkpatrick Cleaning Solutions	Inv# 1304	trash liners and paper towels	Contracted Services	676.00
Kirkpatrick Cleaning Solutions	Inv# 1304	trash liners and paper towels	Contracted Services	324.00
Platte Valley Glass	Inv#	council chamber remodel	Maintenance & Repair B	5,000.00
Presto X Company		pest control	Maintenance & Repair B	142.33
RT Ace		Supplies	Supplies & Postage	106.98
			Total Municipal Building	\$29,791.37
Handi Bus				
Century Link			Telephone/Internet	163.60
Hire Right Solutions	Inv# P119	Drug Screening	Miscellaneous Expense	105.50
Trotter's Whoa & Go	Acct: BBF	fuel	Gas and Oil	141.50
Verizon Wireless		telephone	Telephone/Internet	120.03
			Total Handi Bus	\$530.63
Police				

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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				
Axon Enterprise Inc.		Taser Payment	Maint/Repair Equipment	4,320.00
Black Hills Energy			Utilities	88.22
Bow Family Furniture	Inv# 7465	carpet- new office	Maintenance & Repair B	359.59
Box Butte County Sheriff	Inv# 01	Pepper ball guns/ supplies	Guns	1,150.00
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	327.86
Broken Bow Municipal Utilities	Oct Utilitie		Dog Care	54.27
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Training & Meeting Expe	40.62
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Supplies & Postage	55.53
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Supplies & Postage	52.40
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Maint/Repair Equipment	409.59
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Maintenance & Repair B	64.43
Capital One	Oct Credit	Halloween supplies, repairs maint equipmer	Equipment Purchases	354.98
Custer County Chief		1 year sub	Printing & Publication	45.00
EZ IT Solutions		IT Services	IT Expense	446.25
EZ IT Solutions		IT Services	IT Expense	154.70
Eakes Office Products	Inv# 3096	Admin Fees	Copier Maint/Expense	55.00
Julie Toline		CPR Class	Training & Meeting Expe	65.00
Mead Lumber			Maintenance & Repair B	113.41
Police Officers Assn of Nebr		membership dues	Association Dues	120.00
RT Ace		supplies/maint repair building	Supplies & Postage	12.99
RT Ace		supplies/maint repair building	Maintenance & Repair B	171.29
RT Ace	Inv# 6405	velcro strap	Uniforms	4.99
Ranchland Ford		Oil Change	Gas and Oil	63.50
Sandra Manning	Inv# 2402	Sew on Patches for Uniform	Uniforms	119.00
Steve Scott		Fuel reimbursement 407 and supplies	Supplies & Postage	63.12
Steve Scott		Fuel reimbursement 407 and supplies	Gas and Oil	31.49
Trotter Service		fuel	Gas and Oil	227.07
Trotter Service	Inv# 7210	Desktop (401) and switch	Computers	1,216.00
Trotter's Whoa & Go		fuel	Gas and Oil	184.95
			Total Police	\$10,371.25
Rescue Unit				
Bound Tree Medical	Acct# 112	EMS Supplies	Ambulance Supplies	58.15
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incen	2,515.00
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Utilities	307.33
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Telephone/Internet	82.83
Card Services	EMS	Equipment Purchases	Equipment Purchases	617.57
Carquest of Broken Bow	Cust# 114		Maint/Repair Equipment	89.92
EZ IT Solutions		IT Services	IT Expense	223.12
Sandry Fire Supply LLC	Inv# 0310	TNT Combo Tool w/ batteries	Gifts/Donations/Memoriz	10,645.00
Trotter's Whoa & Go		Diesel, Unleaded	Gas and Oil	65.00
Verizon Wireless		telephone	Telephone/Internet	160.04
			Total Rescue Unit	\$14,763.96
Fire				
Adren Uhlig	Inv# 1	Spraying around Fire Hall	Maintenance & Repair B	300.00
Black Hills Energy			Utilities	46.10
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Printing & Publication	4.68
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Utilities	307.33
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Telephone/Internet	82.83
Broken Bow Rural Fire Board	Inv# 88	Gas, Electric, Internet	Maintenance & Repair B	125.00
EZ IT Solutions		IT Services	IT Expense	223.13
Interstate All Battery Center	Inv# 1905	6 stream light battery	Maint/Repair Equipment	140.25
Trotter Service		Diesel	Gas and Oil	60.26
Trotter's Whoa & Go		Diesel, Unleaded	Gas and Oil	113.21
Trotter's Whoa & Go	Acct: BBT	fuel	Gas and Oil	130.81
Verizon Wireless		telephone	Telephone/Internet	107.34
Verizon Wireless		telephone	Telephone/Internet	85.90
Wenquist Inc.		Chuck, plug	Maint/Repair Equipment	35.48
			Total Fire	\$1,762.32

Library

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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>
Library				
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	776.04
Central Plains Library System	530	Training Kim and Megan	Training	50.00
Demco		Supplies- Filament Tape, Book Jackets	Supplies & Postage	101.17
EZ IT Solutions		IT Services	IT Expense	446.25
Eakes Office Products		Printer Lease	Copier Maint/Expense	404.40
Eakes Office Products		Copier Maint/Expense and Supplies	Copier Maint/Expense	264.42
Eakes Office Products		Copier Maint/Expense and Supplies	Supplies & Postage	138.37
Family Handyman		Materials	Book Purchases	56.57
Ingram Library Services		materials	Book Purchases	2,180.01
Kim Blackburn		travel and meeting	Training & Meeting Expe	83.19
Megan Svoboda		travel and meeting	Training & Meeting Expe	146.72
NEBRASKA LIFE MAGAZINE		materials	Book Purchases	52.00
Nebraskaland Magazine		materials	Book Purchases	44.00
Presto X Company		pest control	Maintenance & Repair B	54.00
Sara J. Hulinsky		cleaning service	Contracted Services	837.00
Sara J. Hulinsky	Inv# 11-7-	cleaning service	Contracted Services	837.00
			Total Library	\$6,471.14
Street				
Bon Tool Co.		shop materials	Maintenance & Repair B	249.08
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	345.34
Card Services	street/parl	tools, street construction, maint of building,	Shop Tools	94.82
Card Services	street/parl	tools, street construction, maint of building,	Street Construction	171.17
Carroll Construction Supply		Shop Supplies	Maint/Repair Equipment	46.50
Century Link			Telephone/Internet	95.43
Custer County Chief			Miscellaneous Expense	165.00
EZ IT Solutions		IT Services	IT Expense	446.25
EZ IT Solutions		IT Services	IT Expense	5.00
Eggleston Oil	Inv# 1213	Tires	Maint/Repair Equipment	2,474.14
Great Plains Communications			Telephone/Internet	35.47
Kully Pipe & Steel	800736	Equipment Repair/Grounds Maint	Maint/Repair Equipment	805.01
Mead Lumber			Street Construction	317.83
Myers Construction Co	Inv# 7853	Road Street Construction	Street Construction	647.84
NMC Exchange LLC		Equip Repair	Maint/Repair Equipment	678.09
RT Ace		grounds and equip maint	Maint/Repair Equipment	126.43
Trotter Service		Fuel	Gas and Oil	1,268.75
Trotter's Whoa & Go	Acct: BB-	fuel	Gas and Oil	659.47
Verizon Wireless		telephone	Telephone/Internet	85.90
			Total Street	\$8,717.52
Park				
Bon Tool Co.		shop materials	Maintenance & Repair B	249.09
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	160.40
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	1,551.58
Card Services	street/parl	tools, street construction, maint of building,	Maint/Repair Equipment	389.73
Card Services	street/parl	tools, street construction, maint of building,	Maintenance & Repair B	80.25
Card Services	street/parl	tools, street construction, maint of building,	Maintenance/Repair Grc	391.49
Century Link			Telephone/Internet	95.43
Custer County Chief			Printing & Publication	165.00
EZ IT Solutions		IT Services	IT Expense	446.25
Great Plains Communications			Telephone/Internet	35.48
Grocery Kart			Maintenance & Repair B	5.01
Kully Pipe & Steel	800736	Equipment Repair/Grounds Maint	Maintenance/Repair Grc	2,183.81
Mead Lumber			Maintenance/Repair Grc	477.27
RT Ace		grounds and equip maint	Maintenance/Repair Grc	182.00
S&L Sanitary Service		Trash Removal	Trash Removal	54.30
Sargent Pipe Co	Inv# 0064	Merry Go Round Repairs	Maintenance/Repair Grc	3,328.33
The Garden Center	1286	Trees and Shrubs	Trees & Shrubs	425.00
Trotter Service		Fuel	Gas and Oil	961.16
Unitech	Inv# 1332	Maint Grounds	Maintenance/Repair Grc	440.00
Van Diest Supply Co	Inv# 7438	Weed Spray	Maintenance/Repair Grc	1,376.94
Verizon Wireless		telephone	Telephone/Internet	85.90
Wenquist Inc.	Acct# 119	Equip Repair	Maint/Repair Equipment	31.69
			Total Park	\$13,116.11
Swimming Pool				
Broken Bow Municipal Utilities	Oct Utilitie		Utilities	219.40
Century Link			Telephone/Internet	259.01

Check Approval List - GL Account

11/21/2023 4:03:36 PM

City of Broken Bow

Page 4 of 4

Vendor Name
Swimming Pool

Invoice Invoice Description

Account Description

Amount

Sanitation

Broken Bow Municipal Utilities
Custer Public Power

Oct Utilitie
CD Cell Power

Total Swimming Pool	\$478.41
Utilities	39.20
Utilities	99.20
Total Sanitation	\$138.40
	<hr/> <hr/>
	\$136,155.01

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 11/14/2023
Ending Date: 11/28/2023
Banks:
Bank Acct#:
Include Printed Checks:

B: - weekly Payroll

\$67,359.89

Myers Construction, Inc.

79849 Hwy 2
 Broken Bow, NE 68822

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

Proposal

Proposal Date: 10/24/2023

Proposal #: 4453

Project:

Bill To:

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

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

RESOLUTION 2023-18

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

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

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

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

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

PASSED AND APPROVED this 28th day of November 2023.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk