



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
October 25, 2022 @ 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 October 25, 2022, which will include the following:

- a. Approval of Minutes of October 11, 2022, Council Meeting
- b. Approval of Bills as Posted

F. Other Communications:

- a. **Prairie Pioneer Center** - Cathy Larson
- b. **Administrative Communications**

G. Old Business:

- a. **Public Hearing, Ordinance 1264, Well Head Protection Plan** – Council will have consideration of opening a public hearing regarding Ordinance 1264, Well Head Protection Plan for the City of Broken Bow, Nebraska.
- b. **Waive Third Reading of Ordinance 1264** – Council will have consideration of waiving the third reading of Ordinance 1264.
- c. **Ordinance 1264, Well Head Protection Plan** – Council will have consideration of approving Ordinance 1264, Well Head Protection Plan for the City of Broken Bow, Nebraska.



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October 25, 2022 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow NE**

H. Adjournment

***The Next City Council Meeting Will Be On Monday, November 7, 2022
@ 6:00 pm in the Broken Bow Municipal Auditorium***

Upcoming Events:

- ❖ **November 7th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **November 7th** – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium
- ❖ **November 8th** – **ELECTION DAY**
- ❖ **November 11th** – **CITY OFFICES CLOSED IN OBSERVANCE OF VETERANS DAY**
- ❖ **November 21st** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **November 22nd** – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium
- ❖ **November 24th & 25th** – **CITY OFFICES CLOSED IN OBSERVANCE OF THANKSGIVING**

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

**Broken Bow City Council
Meeting Minutes
October 11, 2022**

The Broken Bow City Council met in regular session on Tuesday, October 11, 2022, 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 October 6, 2022. 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: David Schmidt and Larry Miller. Absent: Chris Myers and David Baltz. 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 Schmidt, seconded by Miller to approve the consent agenda for October 11, 2022. Said motion includes approval of the Minutes of the September 27, 2022, Council Meeting, Bills to Date, and the September Treasurer's Report. Roll call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

AKRS EQUIPMENT, \$537.00; Aflac, \$245.24; \$70.02; Black Hills Energy, \$125.44; Bound Tree Medical, \$211.46; Bow Family Furniture, \$3,762.48; Bow Locksmith, \$40.00; Broken Bow Airport Authority, \$1,083.33; Broken Bow Ambulance Service, \$98.44; Broken Bow Chamber of Commerce, \$1,995.00; Broken Bow Municipal Utilities, \$8,889.84; Callaway District Hospital \$180.00; Card Services, \$2,413.90; Century Link, \$1,121.34; City Flex Benefit Plan, \$110.00; City of Broken Bow Health Insurance, \$2,583.90; \$51,655.33; City of Broken Bow Pension Fund, \$1,694.34; \$7,621.64; \$465.53; Colonial Insurance, \$409.23; \$118.72; Custer County Treasurer, \$12,916.67; Custer Public Power, \$55.45; Custer Transfer Station, \$76.80; Dillon Brown, \$1,503.29; EFTPS Online Payment, \$2,390.76; \$6,380.52; \$10,222.60; EZ IT Solutions, \$3,172.71; Eakes Office Products, \$349.45; Family Heritage, \$25.50; Farritor Auto Parts, \$35.00, Garrett Tires & Treads, \$120.40; Great Plains Communications, \$70.95; Holmes Plumbing & Heating, \$530.58; Hometown Leasing, \$159.18; Jessica LeAnn Knoell, \$500.00; Megan Linn, \$36.60; Myers Construction Co, \$246,338.92; RT Ace, \$336.10; Ranchland Ford \$1,515.64; S&L Sanitary Service, \$54.30; Safety Kleen Corp, \$207.71; Sara J. Hulinsky, \$837.00; Schaper and White Law Firm, \$2,585.43; Site One Landscape Supply, \$2,212.62; State Income Tax WH NE Online Payment, \$3,019.10; TX Child Support SDU, \$69.23; The VON Corporation, \$15,350.13; Tracker Systems, \$16.99; Verizon Wireless, \$280.07; Wade Kleeb, \$213.99; Wenquist Inc, \$876.21; Bi-weekly Payroll, \$60,504.83; Total: \$458,396.91.

Moved by Schmidt, seconded by Miller to open a public hearing at 6:02 pm regarding Ordinance 1264, Well Head Protection Plan. Roll Call vote: Voting aye: Schmidt and

Miller. Nays: None. Motion carried. City Administrator Dan Knoell requested that the Council postpone making any decisions on Ordinance 1264, Well Head Protection Plan until the next Council Meeting on October 25, 2022. Representatives from JEO will be in attendance on that date to address the Council and answer any questions concerning the Well Head Protection Plan. Moved by Schmidt, seconded by Miller, to close the public hearing at 6:04 pm regarding Ordinance 1264, Well Head Protection Plan. Roll Call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to postpone waiving the third reading of Ordinance 1264, Well Head Protection Plan until the next Council Meeting that will be held Tuesday, October 25, 2022. Roll Call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to change the date of the first Council Meeting in November to Monday, November 7, 2022, due to the auditorium being used for the Election on Tuesday, November 8, 2022. Roll Call vote: Voting aye: Miller and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve the absence of Councilmember Baltz. Roll Call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve the absence of Councilmember Myers. Roll Call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller, to adjourn the City Council Meeting at 6:06 pm. Roll call vote: Voting aye: Schmidt and Miller. Nays: None. Motion carried.

Rod 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>
Aflac										
33031	10/12/2022	10/12/2022			245.24					Posted
	01-1501.00					PRE TAX AFLAC			245.24	0.00
33032	10/12/2022	10/12/2022			70.02					Posted
	01-1501.00					AFLAC POST TAX			70.02	0.00
33060	10/25/2022	10/25/2022			326.16					Posted
	01-1501.00					Dan Aflac			326.16	0.00
American Patchwork and Quilting										
33064	10/25/2022	10/25/2022			32.07					Posted
	07-3340.00					magazine subscription			32.07	0.00
Applied Connective Technologies										
33088	10/25/2022	10/25/2022			187.50					Posted
	04-3438.00					IT Work			187.50	0.00
Arrow Seed										
33081	10/25/2022	10/25/2022			255.00					Posted
	09-3339.00					grass seed			255.00	0.00
Beaver Bearing Co Albion										
33082	10/25/2022	10/25/2022			256.26					Posted
	08-3310.00					bore yolk screws bolts woodruff key			256.26	0.00
Blue 360 Media										
33087	10/25/2022	10/25/2022			90.75					Posted
	04-3209.00					Nebraska Criminal and Traffic Law			90.75	0.00
Bound Tree Medical										
33076	10/25/2022	10/25/2022			183.18					Posted
	05-3338.00					iv catheter o2 regulators			183.18	0.00
Brenna Slagle										
33065	10/25/2022	10/25/2022			236.25					Posted
	07-3313.00					mileage for Youth Retreat			236.25	0.00
Broken Bow Ambulance Service										
33071	10/25/2022	10/25/2022			16.04					Posted
	05-3310.00					ipad charger			16.04	0.00
Carquest of Broken Bow										
33073	10/25/2022	10/25/2022			471.97					Posted
	05-3310.00					wasp spray valve extension			10.72	0.00
	08-3310.00					spark plugs adhesive			144.16	0.00
	09-3310.00					battery brake line and brake hoses			317.09	0.00
									471.97	0.00
Cengage Learning - Gale										
33050	10/25/2022	10/25/2022			318.19					Posted
	07-3340.10					Chilton Car repair			318.19	0.00
Century Link										
33062	10/25/2022	10/25/2022			85.49					Posted
	01-3221.00					General -Basic & Long Distance Radio			85.49	0.00
Chris Anderson										
33067	10/25/2022	10/25/2022			105.50					Posted
	04-3315.10					Sam-Kennel fees			105.50	0.00
Chris Henderson										
33091	10/25/2022	10/25/2022			1,195.87					Posted
	04-3310.00					Helmet and Vest Reimbursement			1,195.87	0.00
City Flex Benefit Plan										
33033	10/12/2022	10/12/2022			110.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			110.00	0.00
City of Broken Bow - Health Insurance										
33042	10/12/2022	10/12/2022			2,738.20					Posted
	01-1501.00					HEALTH INSURANCE			2,738.20	0.00
City of Broken Bow Pension Fund										
33034	10/12/2022	10/12/2022			1,694.34					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,694.34	0.00

Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	
	Account#		Work Order	Description			Debit	Credit	
City of Broken Bow Pension Fund (continued)									
33035	10/12/2022	10/12/2022	8,070.62					Posted	
	01-1502.00			414H RETIREMENT			8,070.62	0.00	
33036	10/12/2022	10/12/2022	466.32					Posted	
	01-1502.00			457 RETIREMENT			466.32	0.00	
Colonial Insurance									
33029	10/12/2022	10/12/2022	383.89					Posted	
	01-1501.00			COLONIAL LIFE PRE TAX			383.89	0.00	
33030	10/12/2022	10/12/2022	118.72					Posted	
	01-1501.00			COLONIAL LIFE POST TAX			118.72	0.00	
Custer County Chief									
33056	10/25/2022	10/25/2022	969.79					Posted	
	01-3209.00			publication and treasurer ad			969.79	0.00	
Dan Knoell									
33044	10/25/2022	10/25/2022	290.97					Ck# 1256 Printed	
	01-3438.01			Employee Awards			290.97	0.00	
Debbie Von Seggern									
33089	10/25/2022	10/25/2022	150.00					Posted	
	05-3313.00			EMS Training			150.00	0.00	
Demco									
33047	10/25/2022	10/25/2022	92.13					Posted	
	07-3223.00			receipt paper book display holders			92.13	0.00	
EFTPS Online Payment									
33038	10/12/2022	10/12/2022	2,407.38					Posted	
	01-1500.00			MEDICARE			2,407.38	0.00	
33039	10/12/2022	10/12/2022	6,812.57					Posted	
	01-1500.00			FEDERAL MARRIED			3,280.78	0.00	
	01-1500.00			FEDERAL SINGLE			2,713.91	0.00	
	01-1500.00			Federal Head of Household			275.20	0.00	
	01-1500.00			2020 Federal Single			244.67	0.00	
	01-1500.00			2020 Federal Married			298.01	0.00	
							6,812.57	0.00	
33040	10/12/2022	10/12/2022	10,293.50					Posted	
	01-1500.00			SOCIAL SECURITY			10,293.50	0.00	
EZ IT Solutions									
33058	10/25/2022	10/25/2022	117.97					Posted	
	02-3311.00			hdmi matrix and splitter and usb jack and r			117.97	0.00	
Evans Feed Co.									
33066	10/25/2022	10/25/2022	32.00					Posted	
	04-3315.00			puppy food for quarantined pups			32.00	0.00	
Fairfield Inn & Suites									
33054	10/25/2022	10/25/2022	329.85					Posted	
	07-3313.00			training-NLA hotels			329.85	0.00	
Family Heritage									
33037	10/12/2022	10/12/2022	25.50					Posted	
	01-1501.00			FAMILY HERITAGE			25.50	0.00	
Figgins Construction Co									
33085	10/25/2022	10/25/2022	22,142.40					Posted	
	08-3426.00			Armor coating			20,000.00	0.00	
	08-3425.01			Armor coating			2,142.40	0.00	
							22,142.40	0.00	
Frontier Family Pharmacy									
33075	10/25/2022	10/25/2022	605.45					Posted	
	05-3338.00			glucagon			605.45	0.00	
Gary's Super Foods									
33077	10/25/2022	10/25/2022	87.63					Posted	
	05-3223.01			bleach, dawn, toilet paper laundry detergent			49.24	0.00	
	06-3223.00			legal pads			27.04	0.00	
	02-3310.00			mouse traps for municipal building			11.35	0.00	
							87.63	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>	
Great Plains Communications (continued)									
33046	10/25/2022	10/25/2022	893.64					Posted	
	07-3221.00			Telephone and Internet			893.64	0.00	
Holmes Plumbing & Heating									
33078	10/25/2022	10/25/2022	526.75					Posted	
	10-3339.00			shower valves			526.75	0.00	
Ingram Library Services									
33045	10/25/2022	10/25/2022	1,775.39					Posted	
	07-3340.00			materials			1,775.39	0.00	
Island Supply Company									
33074	10/25/2022	10/25/2022	41.00					Posted	
	05-3338.00			oxygen			41.00	0.00	
Jessica LeAnn Knoell									
33059	10/25/2022	10/25/2022	400.00					Posted	
	02-3419.01			cleaning services			400.00	0.00	
Kim Blackburn									
33055	10/25/2022	10/25/2022	83.75					Posted	
	07-3313.00			training-mileage for NLA Conference			83.75	0.00	
Kirkpatrick Cleaning Solutions									
33061	10/25/2022	10/25/2022	69.92					Posted	
	02-3223.01			multifold paper towels jumbo roll toilet paper			69.92	0.00	
La Quinta									
33086	10/25/2022	10/25/2022	314.85					Posted	
	04-3205.00			motel 406 POAN Conference			314.85	0.00	
Library Journal									
33051	10/25/2022	10/25/2022	104.99					Posted	
	07-3340.00			Journal Subscription			104.99	0.00	
Myers Iron Salvage									
33090	10/25/2022	10/25/2022	795.10					Posted	
	01-3212.00			City Wide Clean Up			795.10	0.00	
NMC Exchange LLC									
33083	10/25/2022	10/25/2022	1,214.44					Posted	
	08-3310.00			oil, filters, and cat parts			1,214.44	0.00	
Nebraska Library Commission									
33053	10/25/2022	10/25/2022	500.00					Posted	
	07-3340.20			Neb Overdrive-annual fee			500.00	0.00	
OCLC Inc.									
33052	10/25/2022	10/25/2022	147.57					Posted	
	07-3340.00			Interlibrary Loan Service			147.57	0.00	
Police Officers Assn of Nebr									
33070	10/25/2022	10/25/2022	140.00					Posted	
	04-3206.00			membership			140.00	0.00	
Presto X Company									
33048	10/25/2022	10/25/2022	192.81					Posted	
	02-3311.00			Pest Service			131.79	0.00	
	07-3311.00			monthly service			61.02	0.00	
							192.81	0.00	
Ranchland Ford									
33072	10/25/2022	10/25/2022	44.95					Posted	
	05-3225.00			additive and 4 batteries			44.95	0.00	
Sargent Pipe Co									
33084	10/25/2022	10/25/2022	130.76					Posted	
	08-3310.00			water truck loadster tree truck			130.76	0.00	
State Income Tax WH NE Online Payment									
33041	10/12/2022	10/12/2022	3,281.57					Posted	
	01-1500.00			STATE MARRIED			1,856.91	0.00	
	01-1500.00			STATE SINGLE			1,424.66	0.00	
							3,281.57	0.00	

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
Steve Scott (continued)								
33068	10/25/2022	10/25/2022	53.52					Posted
	04-3223.00			postage and supplies			47.11	0.00
	04-3311.00			hose end			6.41	0.00
							53.52	0.00
TX Child Support SDU								
33043	10/12/2022	10/12/2022	69.23					Posted
	01-1503.00			CHILD SUPPORT-TX			69.23	0.00
The Garden Center								
33079	10/25/2022	10/25/2022	570.00					Posted
	09-3353.00			trees			570.00	0.00
Trotter Fertilizer								
33080	10/25/2022	10/25/2022	584.14					Posted
	09-3339.00			herbicide			584.14	0.00
Trotter Service								
33069	10/25/2022	10/25/2022	609.61					Posted
	04-3225.00			fuel			84.61	0.00
	08-3310.00			tire repair propane refill			500.00	0.00
	09-3310.00			mower tire repair			25.00	0.00
							609.61	0.00
Universal Insurance								
33063	10/25/2022	10/25/2022	4,690.00					Posted
	01-3207.00			workers comp audit			4,690.00	0.00
Vanity Fair								
33049	10/25/2022	10/25/2022	49.95					Posted
	07-3340.00			magazine subscription			49.95	0.00
Verizon Wireless								
33057	10/25/2022	10/25/2022	314.47					Posted
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			Andy cell phone			42.89	0.00
	03-3221.00			Handi Bus Phone			25.76	0.00
	08-3221.00			street cell phone			42.89	0.00
	09-3221.00			parks cell phone			42.89	0.00
	01-3221.00			zoning hotspot			40.01	0.00
	06-3221.00			fire jet pack			40.01	0.00
							314.47	0.00

79,613.13 63 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 10/12/2022

Ending: 10/25/2022

Banks: All

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

All Vendors Selected

Bi Weekly Payroll - \$60,113.50

Check Approval List - GL Account

10/19/2022 4:14:36 PM

City of Broken Bow

Page 1 of 2

<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	245.24
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	70.02
Aflac		Dan Aflac	Health/Life/Acc Insuranc	326.16
Century Link			Telephone/Internet	85.49
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	110.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,738.20
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,070.62
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	466.32
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,694.34
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	383.89
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Chief		publications	Printing & Publication	969.79
Dan Knoell		Employee Awards	Administrator Expense	290.97
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,407.38
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,280.78
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,713.91
EFTPS Online Payment		FEDERAL	Payroll Taxes	275.20
EFTPS Online Payment		FEDERAL	Payroll Taxes	244.67
EFTPS Online Payment		FEDERAL	Payroll Taxes	298.01
EFTPS Online Payment		FICA	Payroll Taxes	10,293.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Myers Iron Salvage		City Wide Clean Up	City Promotions	795.10
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,856.91
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,424.66
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Universal Insurance		workers comp audit	Bonds & WorkmansCorr	4,690.00
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$43,984.62
Municipal Building				
EZ IT Solutions		IT Services	Maintenance & Repair B	117.97
Gary's Super Foods		supplies	Maint/Repair Equipment	11.35
Jessica LeAnn Knoell		cleaning services	Contracted Services	400.00
Kirkpatrick Cleaning Solutions		supplies	Building Cleaning Suppli	69.92
Presto X Company		monthly service	Maintenance & Repair B	131.79
			Total Municipal Building	\$731.03
Handi Bus				
Verizon Wireless		telephone	Telephone/Internet	25.76
			Total Handi Bus	\$25.76
Police				
Applied Connective Tecnologies		IT Work	IT Expense	187.50
Blue 360 Media		Nebraska Criminal and Traffic Law	Printing & Publication	90.75
Chris Anderson		Sam-Kennel fees	K9 Officer	105.50
Chris Henderson		Helmet and Vest Reimbursement	Maint/Repair Equipment	1,195.87
Evans Feed Co.		puppy food for quarantined pups	Dog Care	32.00
La Quinta		motel 406 POAN Conference	Training & Meeting Expe	314.85
Police Officers Assn of Nebr		membership	Association Dues	140.00
Steve Scott		postage and supplies	Supplies & Postage	47.11
Steve Scott		postage and supplies	Maintenance & Repair B	6.41
Trotter Service		fuel	Gas and Oil	84.61
			Total Police	\$2,204.60
Rescue Unit				
Bound Tree Medical		ems supplies	Ambulance Supplies	183.18
Broken Bow Ambulance Service		ipad charger	Maint/Repair Equipment	16.04
Carquest of Broken Bow		supplies	Maint/Repair Equipment	10.72
Debbie Von Seggern		EMS Training	Training	150.00
Frontier Family Pharmacy		ems supplies	Ambulance Supplies	605.45
Gary's Super Foods		supplies	Building Cleaning Suppli	49.24
Island Supply Company		oxygen	Ambulance Supplies	41.00
Ranchland Ford		additive and 4 batteries	Gas and Oil	44.95
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$1,180.60
Fire				
Gary's Super Foods		supplies	Supplies & Postage	27.04
Verizon Wireless		telephone	Telephone/Internet	42.89
Verizon Wireless		telephone	Telephone/Internet	40.01

Check Approval List - GL Account

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City of Broken Bow

Page 2 of 2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Fire				
			Total Fire	\$109.94
Library				
American Patchwork and Quilting		magazine subscription	Book Purchases	32.07
Brenna Slagle		mileage for Youth Retreat	Training	236.25
Cengage Learning - Gale		database	Database	318.19
Demco		Supplies	Supplies & Postage	92.13
Fairfield Inn & Suites		training	Training	329.85
Great Plains Communications			Telephone/Internet	893.64
Ingram Library Services		materials	Book Purchases	1,775.39
Kim Blackburn		training-mileage for NLA Conference	Training	83.75
Library Journal		Journal Subscription	Book Purchases	104.99
Nebraska Library Commission		Neb Overdrive-annual fee	Nebraska Overdrive	500.00
OCLC Inc.		Interlibrary Loan Service	Book Purchases	147.57
Presto X Company		monthly service	Maintenance & Repair B	61.02
Vanity Fair		materials	Book Purchases	49.95
			Total Library	\$4,624.80
Street				
Beaver Bearing Co Albion		Equipment repair	Maint/Repair Equipment	256.26
Carquest of Broken Bow		supplies	Maint/Repair Equipment	144.16
Figgins Construction Co		Armor coating	Township Roads	2,142.40
Figgins Construction Co		Armor coating	Armor Coating	20,000.00
NMC Exchange LLC		supplies	Maint/Repair Equipment	1,214.44
Sargent Pipe Co		water truck loadster tree truck	Maint/Repair Equipment	130.76
Trotter Service		fuel	Maint/Repair Equipment	500.00
Verizon Wireless		telephone	Telephone/Internet	42.89
			Total Street	\$24,430.91
Park				
Arrow Seed		grass seed	Maintenance/Repair Grc	255.00
Carquest of Broken Bow		supplies	Maint/Repair Equipment	317.09
The Garden Center		trees	Trees & Shrubs	570.00
Trotter Fertilizer		herbicide	Maintenance/Repair Grc	584.14
Trotter Service		fuel	Maint/Repair Equipment	25.00
Verizon Wireless		telephone	Telephone/Internet	42.89
			Total Park	\$1,794.12
Swimming Pool				
Holmes Plumbing & Heating		shower valves	Maintenance/Repair Grc	526.75
			Total Swimming Pool	\$526.75
				\$79,613.13

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 10/12/2022
 Ending Date: 10/25/2022

Bi Weekly Payroll - \$60,113.50

Return To Agenda

**CITY OF BROKEN BOW
ORDINANCE NO. 1264**

AN ORDINANCE FOR THE CITY OF BROKEN BOW, NEBRASKA TO ADOPT THE WELLHEAD PROTECTION PLAN FOR THE CITY OF BROKEN BOW, NEBRASKA, AS PREPARED BY JEO CONSULTING GROUP, INC. FOR THE CITY OF BROKEN BOW, NEBRASKA; TO PROVIDE FOR THE REPEAL OF ORDINANCES INCONSISTENT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. Definitions. Wellhead Protection Area means the surface and subsurface area surrounding a public water supply well or wellfield, supplying a public water supply system, through which contaminants are reasonably likely to move toward and reach such water well or well field.

Section 2. The City Council designated a Wellhead Protection Area for the purpose of protecting the public water supply system as referred to in Ordinance No. 1215 on October 22, 2019.

Section 3. That the Wellhead Protection Plan for the City of Broken Bow, Nebraska, dated May 2022, prepared by JEO Consulting Group, Inc. for the City of Broken Bow, approved by the Broken Bow City Council, is hereby adopted as the Wellhead Protection Plan for the City of Broken Bow, Nebraska.

Section 4. That a copy of the Wellhead Protection Plan and a map of the Wellhead Protection Area for the City of Broken Bow, Nebraska are on file and shall be kept in the office of the City Clerk.

Section 5. That all Ordinances previously adopted by the City Council of the City of Broken Bow, Nebraska, which are inconsistent and in conflict herewith this Ordinance are hereby repealed and without further force of effect.

Section 6. That this ordinance shall be in full force and take effect from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 25th DAY OF OCTOBER 2022.

Rod Sonnichsen, Mayor

ATTEST:

Kandi Peters, City Clerk