



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
January 24, 2023 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> Avenue, Broken Bow NE**

**Meeting Procedure**

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

**A. Call to Order**

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

**C. Roll Call**

**D. Pledge of Allegiance**

**E. Consent Agenda:** Council will have consideration of approving the consent agenda items for January 24, 2023, which will include the following:

- a. Approval of Minutes of January 10, 2023, Council Meeting
- b. Approval of Bills as Posted

**F. Other Communications:**

- a. Doggett Tree Service

**G. New Business:**

- a. **Appointment of Treasurer** – Council will have consideration of approving the appointment of Megan Linn as the City Treasurer.
- b. **Appointment of Deputy Clerk** – Council will have consideration of approving the appointment of Madison Neely as the Deputy Clerk.
- c. **Public Hearing, Ordinance 1265, 2022-2023 Amended Wage Ordinance** – Council will have consideration of opening a public hearing regarding Ordinance 1265, 2022-2023 Amended Wage Ordinance.
- d. **Waive Three Reading of Ordinance 1265** – Council will have consideration of waiving the three readings of Ordinance 1265.



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- e. **Ordinance 1265, 2022-2023 Amended Wage Ordinance** – Council will have consideration of approving Ordinance 1265, 2022-2023 Amended Wage Ordinance.
- f. **Board Appointment** – Council will have consideration of approving the appointment of Paul Holland to the Housing Authority Board with a term ending February of 2028.
- g. **Board Appointment** – Council will have consideration of approving the appointment of Rachel Schmidt to the Library Board with a term ending February of 2026.
- h. **Public Hearing, Ordinance 1266, Replat of Parcels: Sec 28-17-20 Par in SE1/4 12.91 acres Broken Bow City, Custer County** – Council will have consideration of opening a public hearing on Ordinance 1266.
- i. **Waive Three Readings on Ordinance 1266** – Council will have consideration of waiving the three readings of Ordinance 1266.
- j. **Ordinance 1266, the Replat of Parcels: Sec 28-17-20 Par in SE1/4 12.91 acres Broken Bow City, Custer County** – Council will have consideration of approving Ordinance 1266.

**H. Adjournment**

***The Next City Council Meeting Will Be On Tuesday, February 14, 2023  
@ 6:00 pm in the Broken Bow Municipal Auditorium***

**Upcoming Events:**

- ❖ **February 14<sup>th</sup>** – Board of Public Works Meeting @ 12:30 pm in the Broken Bow Municipal Auditorium
- ❖ **February 14<sup>th</sup>** – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium

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

**Broken Bow City Council  
Meeting Minutes  
January 10, 2023**

The Broken Bow City Council met in regular session on Tuesday, January 10, 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 January 5, 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: David Schmidt, David Baltz, and Paul Holland. Absent: Chris Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

Councilmember Chris Myers arrived at 6:02 pm.

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

Moved by Schmidt, seconded by Holland to approve the consent agenda for January 10, 2023. Said motion includes approval of the Minutes of December 13, 2022, Council Meeting, and Bills to Date. Roll Call vote: Voting aye: Schmidt, Holland, Baltz, and Myers. Nays: None. Motion carried.

AKRS EQUIPMENT, \$58.14; Aflac, \$285.36; \$31.50; \$271.08; \$31.50; \$326.16; Black Hills Energy, \$1,125.28; Bob's Truck Repair, \$1,431.89; Bound Tree Medical, \$363.03; \$383.65; Broken Bow Airport Authority, \$1,083.33; Broken Bow Chamber of Commerce, \$2,765.00; Broken Bow Mun Utilities, \$14,937.83; Broken Bow Municipal Utilities, \$8,705.17; CEDC, \$3,000.00; Capital One, \$543.03; Card Services, \$5,215.62; Century Link, \$85.49; City Flex Benefit Plan, \$110.00; \$110.00; City of Broken Bow Health Insurance, \$2,825.81; \$2,825.81; \$14,343.25; City of Broken Bow Pension Fund, \$1,655.89; \$7,411.96; \$469.67; \$1,655.89; \$7,792.14; \$470.75; City of North Platte, \$300.00; Colonial Insurance, \$379.14; \$118.72; \$379.14; \$118.72; Culligan Water Conditioning, \$33.00; Custer County Clerk, \$88.64; Custer County Treasurer, \$12,916.67; Custer Public Power, \$125.85; Dana F. Cole & Company, LLP, \$1,600.00; Demco, \$97.99; EFTPS Online Payment, \$2,613.30; \$6,159.00; \$11,174.20; \$2,419.18; \$6,631.89; \$10,344.02; EZ IT Solutions, \$6,881.55; \$1,950.00; Eakes Office Products, \$130.12; \$165.03; Envirotech, \$369.92; Family Heritage, \$25.50; \$25.50; First Interstate Bank, \$30.00; Frontier Family Pharmacy, \$295.19; Great Plains Communications, \$70.95; Hometown Leasing, \$5,159.18; Ingram Library Services, \$1,697.05; Island Supply Company, \$27.50; \$27.50; Jacob Holcomb, \$144.86; Jessica LeAnn Knoell, \$350.00; \$350.00; Justice Data Solutions, Inc., \$2,025.00; Kandi Peters, \$9.63; Katie Hogg, \$21.85; Kirkpatrick Cleaning Solutions, \$20.98; Lawson Products, \$21.83; Library Journal, \$104.99; Lincoln Journal Star, \$170.66; Motorola, \$134.00; Myers Construction Co, \$72,612.97; Nebraska Child Support Payment Center, \$433.39; \$433.39; Nebraska



Law Enforcement Training Center, \$330.00; Nebraska Municipal Power Pool, \$3,079.24; Nebraska Safety and Fire Equipment, Inc, \$265.00; Presto X Company, \$61.02; Quill Corporation, \$151.98; RT Ace, \$77.27; Ryan Bowland, \$98.43; Sandhills Custom Creations, \$411.91, \$30.00; Sara J. Hulinsky, \$837.00; Schaper and White Law Firm, \$450.00; State Income Tax WH NE Online Payment, \$3,179.08; \$3,376.13; Steve Scott \$87.23; TX Child Support SDU, \$69.23; \$69.23; Tilson Customs, \$1,750.05; Tracker Systems, \$16.99; Trotter Service, \$1,971.25; Trotter's Whoa & Go, \$121.07; Tumbleweed Café, \$2,724.49; Verizon Wireless, \$314.41; Bi-Weekly Payroll, \$67,398.00; \$60,354.05; Total: \$376,725.29

City Administrator Dan Knoell updated the Council with Administrative Communications.

Moved by Schmidt, seconded by Baltz, to approve the Mayor signing the letter of intent for the 2023 CCCFF Application. Roll Call vote: Voting aye: Schmidt, Baltz, Holland, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holland, to adjourn the City Council Meeting at 6:13 pm. Roll call vote: Voting aye: Myers, Holland, Baltz, and Schmidt. Nays: None. Motion carried.

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Rodney W. Sonnichsen, Mayor

ATTEST:

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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>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>911 Custom</b>									
33462	1/24/2023 1/24/2023	2,050.85								Posted
	12-4200.11	2023 explorer light bar	2,050.85						0.00	
	<b>A to Z Lawn Pro</b>									
33465	1/24/2023 1/24/2023	1,000.00								Posted
	09-3410.00	Mower and power rake	1,000.00						0.00	
	<b>Aflac</b>									
33418	1/18/2023 1/18/2023	271.08								Posted
	01-1501.00	PRE TAX AFLAC	271.08						0.00	
33419	1/18/2023 1/18/2023	31.50								Posted
	01-1501.00	AFLAC POST TAX	31.50						0.00	
	<b>Alberta Crawley</b>									
33477	1/24/2023 1/24/2023	25.67								Posted
	01-3212.00	Mailbox Reimbursement	25.67						0.00	
	<b>Beaver Bearing Co Albion</b>									
33468	1/24/2023 1/24/2023	104.58								Posted
	08-3310.00	Coupler Bearing Kit	97.88						0.00	
	09-3310.00	V Belt	6.70						0.00	
			104.58						0.00	
	<b>Bloomberg Businessweek</b>									
33454	1/24/2023 1/24/2023	116.64								Posted
	07-3340.00	Magazine Renewal	116.64						0.00	
	<b>Bon Appetit</b>									
33453	1/24/2023 1/24/2023	38.00								Posted
	07-3340.00	Magazine Renewal	38.00						0.00	
	<b>Bottom Line Personal</b>									
33457	1/24/2023 1/24/2023	99.00								Posted
	07-3340.00	Magazine Renewal	99.00						0.00	
	<b>Bound Tree Medical</b>									
33459	1/24/2023 1/24/2023	763.82								Posted
	05-3338.00	gloves, collers, nebulizer, gauze	763.82						0.00	
	<b>Broken Bow Fire Department</b>									
33438	1/24/2023 1/24/2023	4,000.00								Posted
	01-3222.00	Fireworks Display	4,000.00						0.00	
	<b>Carquest of Broken Bow</b>									
33470	1/24/2023 1/24/2023	130.81								Posted
	08-3310.00	Vehicle Maint	103.29						0.00	
	06-3310.00	fog light mini fuse	27.52						0.00	
			130.81						0.00	
	<b>Central Ne Medical Clinic</b>									
33437	1/24/2023 1/24/2023	55.00								Posted
	08-3222.00	Darren Drug Test	27.50						0.00	
	09-3222.00	Darren Drug Test	27.50						0.00	
			55.00						0.00	
	<b>Century Link</b>									
33448	1/24/2023 1/24/2023	974.02								Posted
	08-3221.00	Street - Basic & Long Distance	46.27						0.00	
	04-3221.00	Police - Basic & Long Distance	287.78						0.00	
	10-3221.00	Swim Pool - Basic & Credit Card	149.36						0.00	
	09-3221.00	Park - Basic & Long Distance	46.27						0.00	
	03-3221.00	Handi Bus - Basic & Long Distance	79.52						0.00	
	01-3221.00	General -Basic & Long Distance Radio	85.49						0.00	
	01-3221.00	General -Basic & Long Distance Office	279.33						0.00	
			974.02						0.00	
	<b>Chuck Drake</b>									
33476	1/24/2023 1/24/2023	18.18								Posted
	01-3212.00	Mailbox Reimbursement	18.18						0.00	
	<b>City Flex Benefit Plan</b>									
33420	1/18/2023 1/18/2023	340.00								Posted
	01-1501.00	SELECT FLEX-UNREIMBURSED M/D/V	340.00						0.00	

City of Broken Bow

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status
	Account#	Work Order		Description				Debit	Credit
City of Broken Bow - Health Insurance (continued)									
33430	1/18/2023	1/18/2023	2,825.81						Posted
	01-1501.00			HEALTH INSURANCE			2,825.81		0.00
City of Broken Bow Pension Fund									
33421	1/18/2023	1/18/2023	1,906.58						Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			1,906.58		0.00
33422	1/18/2023	1/18/2023	7,837.60						Posted
	01-1502.00			414H RETIREMENT			7,837.60		0.00
33423	1/18/2023	1/18/2023	526.23						Posted
	01-1502.00			457 RETIREMENT			526.23		0.00
Colonial Insurance									
33416	1/18/2023	1/18/2023	408.27						Posted
	01-1501.00			COLONIAL LIFE PRE TAX			408.27		0.00
33417	1/18/2023	1/18/2023	118.72						Posted
	01-1501.00			COLONIAL LIFE POST TAX			118.72		0.00
Consolidated Management Co.									
33443	1/24/2023	1/24/2023	362.50						Posted
	04-3205.00			Meals for NLETC 405 407			362.50		0.00
Country Living									
33475	1/24/2023	1/24/2023	9.99						Posted
	07-3340.00			magazine renewal			9.99		0.00
Custer County Chief									
33433	1/24/2023	1/24/2023	1,204.93						Posted
	01-3209.00			publication			470.93		0.00
	01-3209.00			Help Wanted Treasurer			134.00		0.00
	01-3209.00			Help Wanted Handi Bus			536.00		0.00
	07-3342.00			Promotions			64.00		0.00
							1,204.93		0.00
Custom Cage Inc.									
33445	1/24/2023	1/24/2023	1,075.00						Posted
	04-3310.00			Cage for 2023 Explorer			1,075.00		0.00
EFTPS Online Payment									
33426	1/18/2023	1/18/2023	2,398.14						Posted
	01-1500.00			MEDICARE			2,398.14		0.00
33427	1/18/2023	1/18/2023	6,436.55						Posted
	01-1500.00			FEDERAL MARRIED			3,819.84		0.00
	01-1500.00			FEDERAL SINGLE			1,812.74		0.00
	01-1500.00			Federal Head of Household			263.63		0.00
	01-1500.00			2020 Federal Single			281.89		0.00
	01-1500.00			2020 Federal Married			258.45		0.00
							6,436.55		0.00
33428	1/18/2023	1/18/2023	10,254.16						Posted
	01-1500.00			SOCIAL SECURITY			10,254.16		0.00
EZ IT Solutions									
33439	1/24/2023	1/24/2023	4,040.94						Posted
	01-3410.00			3 Optiplex 7000 micro i7 for office			4,040.94		0.00
Family Heritage									
33424	1/18/2023	1/18/2023	25.50						Posted
	01-1501.00			FAMILY HERITAGE			25.50		0.00
Frontier Family Pharmacy									
33458	1/24/2023	1/24/2023	358.38						Posted
	05-3338.00			Test Strips and Abluterol			358.38		0.00
Gary's Super Foods									
33461	1/24/2023	1/24/2023	35.05						Posted
	05-3223.01			toilet paper cleaning supplies			17.52		0.00
	06-3223.00			envelopes trashbags bleach			17.53		0.00
							35.05		0.00
Gateway Motors Inc									



City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Gateway Motors Inc (continued)</b>									
33447	1/24/2023	1/24/2023		230.63						Posted
	04-3225.00			oil change 2012 and Silverado					135.10	0.00
	04-3310.00			replace side lamp bulb					95.53	0.00
									230.63	0.00
	<b>Gene Schnase</b>									
33474	1/24/2023	1/24/2023		10.70						Posted
	03-3223.00			car charger for handi bus					10.70	0.00
	<b>Ingram Library Services</b>									
33450	1/24/2023	1/24/2023		1,405.82						Posted
	07-3340.00			materials					1,405.82	0.00
	<b>Island Supply Welding Co.</b>									
33460	1/24/2023	1/24/2023		60.50						Posted
	05-3338.00			Oxygen					60.50	0.00
	<b>Kully Pipe &amp; Steel</b>									
33467	1/24/2023	1/24/2023		325.83						Posted
	08-3310.00			Maintenance of Blade					325.83	0.00
	<b>Leroy Lindner</b>									
33478	1/24/2023	1/24/2023		64.19						Posted
	01-3212.00			Mailbox Reimbursement					64.19	0.00
	<b>Miller &amp; Associates</b>									
33434	1/24/2023	1/24/2023		17,100.00						Posted
	11-3222.00			CD Cell Permit					17,100.00	0.00
	<b>Myers Construction Co</b>									
33466	1/24/2023	1/24/2023		9,065.00						Posted
	08-3222.10			Snow Removal					9,065.00	0.00
1	<b>Nebraska Child Support Payment Center</b>									
33425	1/18/2023	1/18/2023		433.39						Posted
	01-1503.00			CHILD SUPPORT-NE					433.39	0.00
	<b>Nebraska Dept of Transportation Transit</b>									
33480	1/24/2023	1/24/2023		34,242.00						Posted
	12-4200.00			Full Purchase Price for HandiBus					34,242.00	0.00
	<b>Nebraska Pasture Door</b>									
33444	1/24/2023	1/24/2023		152.00						Posted
	04-3312.00			Embroidery shirts for all officers					152.00	0.00
	<b>OBrien's Hardware</b>									
33464	1/24/2023	1/24/2023		6.16						Posted
	08-3310.00			nuts, bolts, keys					6.16	0.00
	<b>OCLC Inc.</b>									
33451	1/24/2023	1/24/2023		147.57						Posted
	07-3340.00			inter library loan services-materials					147.57	0.00
	<b>Over Drive</b>									
33449	1/24/2023	1/24/2023		500.00						Posted
	07-3340.00			Digital Materials					500.00	0.00
	<b>Platte Valley Communications</b>									
33479	1/24/2023	1/24/2023		1,122.35						Posted
	08-3310.00			Radio Repairs					1,122.35	0.00
	<b>Presto X Company</b>									
33455	1/24/2023	1/24/2023		61.02						Posted
	07-3311.00			monthly service					61.02	0.00
	<b>Quill Corporation</b>									
33442	1/24/2023	1/24/2023		251.39						Posted
	04-3223.00			Calendars, paper, folders, binders					251.39	0.00
	<b>RT Ace</b>									
33469	1/24/2023	1/24/2023		503.42						Posted
	08-3310.00			Supplies					82.52	0.00
	09-3339.00			Supplies					420.90	0.00
									503.42	0.00

City of Broken Bow

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	<u>Account#</u>		<u>Work Order</u>		<u>Description</u>		<u>Debit</u>		<u>Credit</u>
	<b>Ranchland Ford (continued)</b>								
33436	1/24/2023	1/24/2023		654.08					Posted
	03-3310.00				lift gate repair/leaking coolant new water pump		654.08		0.00
	<b>S&amp;L Sanitary Service</b>								
33432	1/24/2023	1/24/2023		54.30					Posted
	09-3219.00				trash around the square		54.30		0.00
	<b>Science News</b>								
33456	1/24/2023	1/24/2023		99.00					Posted
	07-3340.00				Magazine Renewal		99.00		0.00
	<b>State Income Tax WH NE Online Payment</b>								
33429	1/18/2023	1/18/2023		3,323.11					Posted
	01-1500.00				STATE MARRIED		2,227.14		0.00
	01-1500.00				STATE SINGLE		1,095.97		0.00
							3,323.11		0.00
	<b>Steve Scott</b>								
33446	1/24/2023	1/24/2023		57.22					Posted
	04-3223.00				Cleaning Supplies		57.22		0.00
	<b>TX Child Support SDU</b>								
33431	1/18/2023	1/18/2023		69.23					Posted
	01-1503.00				CHILD SUPPORT-TX		69.23		0.00
	<b>Taste of Home</b>								
33452	1/24/2023	1/24/2023		10.00					Posted
	07-3340.00				Cookbook		10.00		0.00
	<b>Taylor Heating &amp; Cooling LLC</b>								
33441	1/24/2023	1/24/2023		374.60					Posted
	04-3311.00				Furnace Repairs		374.60		0.00
	<b>Trotter Service</b>								
33472	1/24/2023	1/24/2023		1,104.00					Posted
	05-3310.00				rotors brakes oil change		377.50		0.00
	06-3310.00				rotors brakes oil change		377.50		0.00
	08-3225.00				propane		22.00		0.00
	09-3310.00				tire repairs		327.00		0.00
							1,104.00		0.00
	<b>Trotter's Whoa &amp; Go</b>								
33473	1/24/2023	1/24/2023		2,255.99					Posted
	08-3225.00				Fuel		2,255.99		0.00
	<b>Universal Insurance</b>								
33435	1/24/2023	1/24/2023		1,343.00					Posted
	01-3207.00				Insurance Updates		1,343.00		0.00
	<b>Verizon Wireless</b>								
33440	1/24/2023	1/24/2023		634.39					Posted
	05-3221.00				Rescue hot spots		80.02		0.00
	06-3221.00				Andy cell phone		42.86		0.00
	03-3221.00				Handi Bus Phone		25.69		0.00
	08-3221.00				street cell phone		42.86		0.00
	09-3221.00				parks cell phone		42.86		0.00
	06-3221.00				Fire hot spot		40.01		0.00
	01-3221.00				Zoning hot spot		40.01		0.00
	04-3221.00				police hot spots		320.08		0.00
							634.39		0.00
	<b>Wenquist Inc.</b>								
33471	1/24/2023	1/24/2023		1,109.55					Posted
	08-3310.00				Supplies		532.95		0.00
	09-3310.00				Supplies		576.60		0.00
							1,109.55		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>				

126,613.94 64 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 1/11/2023

Ending: 1/24/2023

Banks: All

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

All Vendors Selected

Biweekly Payroll 59,604.52

# 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>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	271.08
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	31.50
Alberta Crawley		Mailbox Reimbursement	City Promotions	25.67
Broken Bow Fire Department		Fireworks Display	Miscellaneous Expense	4,000.00
Century Link			Telephone/Internet	85.49
Century Link			Telephone/Internet	279.33
Chuck Drake		Mailbox Reimbursement	City Promotions	18.18
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	340.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,825.81
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,837.60
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	526.23
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,906.58
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	408.27
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Chief		Publications	Printing & Publication	470.93
Custer County Chief		Publications	Printing & Publication	134.00
Custer County Chief		Publications	Printing & Publication	536.00
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,398.14
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,819.84
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,812.74
EFTPS Online Payment		FEDERAL	Payroll Taxes	263.63
EFTPS Online Payment		FEDERAL	Payroll Taxes	281.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	258.45
EFTPS Online Payment		FICA	Payroll Taxes	10,254.16
EZ IT Solutions		IT Services	Equipment Purchases	4,040.94
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Leroy Lindner		Mailbox Reimbursement	City Promotions	64.19
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,227.14
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,095.97
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Universal Insurance		Insurance Updates	Bonds & WorkmansCorr	1,343.00
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$48,243.61
<b>Handi Bus</b>				
Century Link			Telephone/Internet	79.52
Gene Schnase		car charger for handi bus	Supplies & Postage	10.70
Ranchland Ford		Handi Bus Repairs	Maint/Repair Equipment	654.08
Verizon Wireless		telephone	Telephone/Internet	25.69
			Total Handi Bus	\$769.99
<b>Police</b>				
Century Link			Telephone/Internet	287.78
Consolidated Management Co.		Meals for NLETC 405 407	Training & Meeting Expe	362.50
Custom Cage Inc.		Cage for 2023 Explorer	Maint/Repair Equipment	1,075.00
Gateway Motors Inc		Repairs	Gas and Oil	135.10
Gateway Motors Inc		Repairs	Maint/Repair Equipment	95.53
Nebraska Pasture Door		Embroidery	Uniforms	152.00
Quill Corporation		Supplies	Supplies & Postage	251.39
Steve Scott		Cleaning Supplies	Supplies & Postage	57.22
Taylor Heating & Cooling LLC		Furnace Repairs	Maintenance & Repair B	374.60
Verizon Wireless		telephone	Telephone/Internet	320.08
			Total Police	\$3,111.20
<b>Rescue Unit</b>				
Bound Tree Medical		Supplies	Ambulance Supplies	763.82
Frontier Family Pharmacy		Test Strips and Albuterol	Ambulance Supplies	358.38
Gary's Super Foods		supplies	Building Cleaning Suppli	17.52
Island Supply Welding Co.		Oxygen	Ambulance Supplies	60.50
Trotter Service		Supplies	Maint/Repair Equipment	377.50
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$1,657.74
<b>Fire</b>				

# 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>
<b>Fire</b>				
Carquest of Broken Bow		Supplies	Maint/Repair Equipment	27.52
Gary's Super Foods		supplies	Supplies & Postage	17.53
Trotter Service		Supplies	Maint/Repair Equipment	377.50
Verizon Wireless		telephone	Telephone/Internet	42.86
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total Fire	\$505.42
<b>Library</b>				
Bloomberg Businessweek		Magazine Renewal	Book Purchases	116.64
Bon Appetit		Magazine Renewal	Book Purchases	38.00
Bottom Line Personal		Magazine Renewal	Book Purchases	99.00
Country Living		magazine renewal	Book Purchases	9.99
Custer County Chief		Publications	Library Promotions	64.00
Ingram Library Services		materials	Book Purchases	1,405.82
OCLC Inc.		Materials	Book Purchases	147.57
Over Drive		Digital Materials	Book Purchases	500.00
Presto X Company		monthly service	Maintenance & Repair B	61.02
Science News		Magazine Renewal	Book Purchases	99.00
Taste of Home		Cookbook	Book Purchases	10.00
			Total Library	\$2,551.04
<b>Street</b>				
Beaver Bearing Co Albion		Supplies	Maint/Repair Equipment	97.88
Carquest of Broken Bow		Supplies	Maint/Repair Equipment	103.29
Central Ne Medical Clinic		Drug Test	Miscellaneous Expense	27.50
Century Link			Telephone/Internet	46.27
Kully Pipe & Steel		Maintenance of Blade	Maint/Repair Equipment	325.83
Myers Construction Co		Snow Removal	Snow Removal	9,065.00
OBrien's Hardware		Supplies	Maint/Repair Equipment	6.16
Platte Valley Communications		Radio Repairs	Maint/Repair Equipment	1,122.35
RT Ace		Supplies	Maint/Repair Equipment	82.52
Trotter Service		Supplies	Gas and Oil	22.00
Trotter's Whoa & Go		fuel	Gas and Oil	2,255.99
Verizon Wireless		telephone	Telephone/Internet	42.86
Wenquist Inc.		Supplies	Maint/Repair Equipment	532.95
			Total Street	\$13,730.60
<b>Park</b>				
A to Z Lawn Pro		Mower and power rake	Equipment Purchases	1,000.00
Beaver Bearing Co Albion		Supplies	Maint/Repair Equipment	6.70
Central Ne Medical Clinic		Drug Test	Miscellaneous Expense	27.50
Century Link			Telephone/Internet	46.27
RT Ace		Supplies	Maintenance/Repair Grc	420.90
S&L Sanitary Service		Trash Services	Trash Removal	54.30
Trotter Service		Supplies	Maint/Repair Equipment	327.00
Verizon Wireless		telephone	Telephone/Internet	42.86
Wenquist Inc.		Supplies	Maint/Repair Equipment	576.60
			Total Park	\$2,502.13
<b>Swimming Pool</b>				
Century Link			Telephone/Internet	149.36
			Total Swimming Pool	\$149.36
<b>Sanitation</b>				
Miller & Associates		CD Cell Permit	Miscellaneous Expense	17,100.00
			Total Sanitation	\$17,100.00
<b>ST Infra/Capital</b>				
911 Custom		Light Bar	ARPA	2,050.85
Nebraska Dept of Transportation Transit		Full Purchase Price for HandiBus	Sales Tax Infra Projects	34,242.00
			Total ST Infra/Capital	\$36,292.85
				\$126,613.94

Report Selection: Check Approval List - GL Account  
 Date Range Selection: GL Posting Date  
 Starting Date: 1/11/2023  
 Ending Date: 1/24/2023

Biweekly Payroll 59,604.52

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## ORDINANCE NO. 1265

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, AMENDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFACATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFACATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA THAT the following salaries of officers and employees, pay plans for all classifications within the city, and monthly salary or hourly wage ranges for each individual classification be established:

### 2022-2023 Pay Scale Table

IBEW Employees	Union Contract
Sanitation Employees	\$9 - \$15 per hour
Pool Manager	\$12 - \$20 per hour
Pool Assistant Manager	\$9 - \$18 per hour
Lifeguards	\$9 - \$15 per hour
Seasonal Employees	\$9 - \$15 per hour
Police Secretary	\$14.15 - \$20.77 per hour
Police Officers	\$21.99 - \$28.15 per hour
Police Sergeant	\$25.36 - \$32.31 per hour
City Attorney	\$200 per hour
City Administrator	\$5,667 – \$10,000 per month
City Clerk	\$4,579 - \$7,020 per month
Treasurer	\$3,500 – \$6,500 per month
Deputy Clerk	\$3,346 - \$6,000 per month
Utility Clerk	\$2,657 - \$5,000 per month
Police Chief	\$5,030 - \$7,560 per month
Police Captain	\$4,770 - \$6,535 per month
Water/Sewer Superintendent	\$5,210 - \$6,858 per month
Overseer of Streets & Parks	\$4,132 – \$7,520 per month
Electric Superintendent	\$5,210 - \$7,000 per month
Library Director	\$ 3,413 - \$5,275 per month
Emergency Services Director	\$2,500 - \$ 3,651 per month
Mayor per Ordinance 1260	\$7,500 per year
Council per Ordinance 1260	\$3,500 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published as required by law and shall become effective January 24th, 2023.

Passed and adopted this 24<sup>th</sup> day of January 2023

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

ATTEST:

\_\_\_\_\_  
Kandi K. Peters, City Clerk

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## ORDINANCE 1266

**AN ORDINANCE ADOPTED BY THE CITY OF BROKEN BOW, NEBRASKA TO APPROVE THE REPLAT OF PARCELS: SEC 28-17-20 PAR IN SE1/4 12.91 ACRES BROKEN BOW CITY, CUSTER COUNTY NEBRASKA, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.**

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

Section 1. That the Replat PARCELS: SEC 28-17-20 PAR IN SE1/4 12.91 ACRES BROKEN BOW CITY, Custer County Nebraska is hereby recommended by Zoning Administrator, and all corners of the PARCELS: SEC 28-17-20 PAR IN SE1/4 12.91 ACRES BROKEN BOW CITY, Custer County Nebraska are set or found as described on the Official Plat; hereafter made part of this description by this reference and on file at the Custer County Courthouse.

Section 2. That upon approval and passage of this ordinance, all roads, right of ways, and easements indicated on the plat are dedicated as such.

Section 3. That all ordinances and part of ordinances passed and approved prior to this passage and approval of this ordinance and in conflict therewith are hereby repealed.

Section 4. That this ordinance shall be in full force and take effect from and after its passage, approval, and publication according to law.

Passed and approved this 24<sup>th</sup> day of January 2023

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Rod Sonnichsen, Mayor

ATTEST:

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Kandi K. Peters

