

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
December 20, 2019 @ 6:00 PM
Broken Bow Library
626 South D Street, 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.

A. Call to Order

- B. Open Meetings Act:** This is an open meeting of the Broken Bow City Council. The City of Broken Bow abides by the Open Meetings Act in conducting business. A copy of the Open Meetings Act is displayed in this room as required by law.

C. Roll Call

D. Pledge of Allegiance

- E. Submittal of Requests for Future Items:** Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

- F. Consent Agenda:** Consideration of approving the consent agenda items for December 20, 2019, which will include the following:

- a. Approval of Minutes of December 10, 2019 Meeting
- b. Approval of Bills as Posted

G. New Business:

- a. **Appointment of Park Board Member** – Consideration of appointing Nikki Altig to the Park Board for a term ending February 2022.
- b. **Fireworks Request** – Consideration of approving the use of fireworks in the Square at midnight on New Years.
- c. **Physician Medical Director Appointment** – Consideration of appointing Dr. Katie Thompson as the Physician Medical Director for the EMS.
- d. **Public Hearing on Ordinance 1218, Amending Tobacco Codes** – Consideration of opening a public hearing regarding Ordinance 1218, Amending Tobacco Codes.
- e. **Waive Three Readings of Ordinance 1218** – Consideration of waiving the three readings of Ordinance 1218.
- f. **Ordinance 1218, Amending Tobacco Codes** – Consideration of approving Ordinance 1218, Amending Tobacco Codes.

****Please click on the letter next to the agenda item to see the information associated with that item.**

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- g. Resolution 2019-34, Surplus Computers** – Consideration of deeming the old computers from the library as surplus.

H. Comments by Mayor and Council Members Concerning City Departments.

I. Discussion Items

- a. Collective Bargaining Negotiations**

J. Adjournment

The next City Council Meeting will be on Tuesday, January 14, 2019 @ 6:00 pm @ the Broken Bow Public Library.

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
December 10, 2019**

The Broken Bow City Council met in regular session on Tuesday, December 10, 2019 at the Broken Bow Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on December 5, 2019. 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 Jonathon Berghorst called the meeting to order at 6:00 P.M., with the following Councilmembers present: Sonnichsen, Miller, and Holcomb. Absent: Myers. Mayor Berghorst announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

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

Moved by Sonnichsen, seconded by Holcomb, to excuse Chris Myers from the meeting. The motion passed unanimously.

Moved by Holcomb, seconded by Miller, to approve the consent agenda for December 10, 2019. Said motion includes approval of the Minutes of the November 26, 2019 Council Meeting, Bills to Date, and Broken Bow Volunteer Fire Department Roster. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

Aflac, \$719.99, \$259.78, \$287.87; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$1,070.00; Broken Bow Mun Utilities, fuel, \$1,244.29; Broken Bow Municipal Utilities, \$6,712.90; Broken Bow Postmaster, PO box fee, \$150.00, Broken Bow Rural Fire Board, utilities, internet & bunker gear, \$6,798.13; Bruning State Bank, motor grader payment, \$36,022.20; Card Services, supplies, \$249.06; Century Link, telephone, \$611.07; City of Broken Bow Flex Benefit, \$116.04, \$150.00; City of Broken Bow – Health Insurance, \$3,797.96, \$27,733.49; City of Broken Bow Pension Fund, pension, \$1,934.51, \$6,862.58; Custer County Chief, publication, \$516.28; Custer County Treasurer, communications interlocal, \$11,801.52; Custer Public Power, CD cell power, \$103.23; EFTPS Online Payment, payroll, \$1,921.38, \$5,811.38, \$8,215.38; Eakes Office Products, supplies, \$74.48; Family Heritage, \$56.00; Great Plains Communications, internet, \$124.45; Grocery Kart, table covers, \$62.34; Hire Right Solutions, yearly service, \$250.00; Hometown Leasing, copier lease, \$159.18; Interstate All Battery Center, battery, \$118.95; Island Supply Welding Co., oxygen, \$41.22; John Deere Financial, mower lease, \$216.51; Kirkpatrick Cleaning Solutions, supplies, \$88.72; Lawson Products, bolts & screws, \$32.65; Monte Clark, gas for chainsaws, \$14.30; Nebraska Municipal Power Pool, software fees, \$1,482.00; Northern Safety Co., Inc., gloves, \$207.96; Omaha State Bank, HSA, \$150.00; Platte Valley Communications, hard drives for server, \$825.56; Prachts Ace Hardware, supplies, \$264.31; Pristine Cleaning, LLC, cleaning, \$345.00; Quill Corporation, tables, \$129.98; Register of Deeds, filing fees, \$32.00; S & L Sanitary Service, trash, \$49.30; Safety Kleen Corp., parts washer service, \$186.96; Sara Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$2,247.92; Site One Landscape Supply, xmas lights, \$1,195.53; State Income Tax WH NE Online Payment, payroll, \$2,498.03; Steve Scott, misc, \$48.08; Stryker Medical, modems, \$1,446.00; Tim Eggleston, boot allowance, \$107.00; Verizon Wireless, internet,

\$280.07; Viaero Wireless, telephone, \$104.13; Village Uniform, rugs & laundry, \$100.60; Bi-Weekly Payroll, \$47,288.00; Total Bills = \$185,591.60.

A group of 7th graders from Broken Bow High School presented the idea of caution crosswalk signs south of the Broken Bow High School. The idea will be discussed further.

Discussion was held regarding the zoning administrator position. The position will be advertised and compensation will be discussed.

The possibility of a new safety committee was discussed. Some ideas were presented, and this will be discussed more at later meetings.

Moved by Holcomb, seconded by Miller, to move the second meeting in December to December 20, 2019 at 6:00 pm. Roll Call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to appoint Chris Myers to the Custer County Communication Advisory Committee. Roll Call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Sonnichsen, to appoint Monte Clark, License S-1385, Class A, as the Street Superintendent from January 1, 2020 to December 31, 2020. Roll Call vote: Voting aye: Sonnichsen, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Sonnichsen, to approve Resolution 2019-31. Said resolution approves the signing of the year-end certification of City Street Superintendent form by the Mayor. Roll call vote: Voting aye: Holcomb, Sonnichsen, and Miller. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Holcomb, to open a public hearing at 6:36 pm regarding the Trotter Lot Split at 930 South 5th Avenue. Roll Call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried. Zoning Administrator Stephanie Wright explained the lot split. Moved by Sonnichsen, seconded by Holcomb, to close the public hearing at 6:37 pm regarding the Trotter Lot Split at 930 South 5th Avenue. Roll Call vote: Voting aye: Holcomb, Miller, and Sonnichsen. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Miller, to approve Resolution 2019-32. Said resolution approves the Trotter Lot Split at 930 South 5th Avenue. Roll call vote: Voting aye: Sonnichsen, Miller, and Holcomb. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. The comment was made that the Square looks nice, and thank you to the police for their help with the parade.

Moved by Sonnichsen, seconded by Holcomb, to enter into closed session at 6:38 pm for the purpose of a strategy session regarding collective bargaining, to include the Mayor and City Council, City Attorney Jason White, and City Clerk Stephanie Wright. Roll Call vote: Voting aye: Miller, Sonnichsen, and Holcomb. Nays: None. Motion carried.

At 7:02 pm, Council President Sonnichsen challenged the continuation of closed session due to Mayor Berghorst exceeding the reason stated in the original motion to hold a closed session. Such challenge was not overruled by a majority of the members of the City Council.

Moved by Sonnichsen, seconded by Miller, to adjourn the City Council Meeting at 7:03 p.m.
Roll call vote: Voting aye: Sonnichsen, Holcomb, and Miller. Nays: None. Motion carried.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

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>
Aflac								
28686	12/11/2019	12/11/2019	631.26					Posted
	01-1501.00			PRE TAX AFLAC			631.26	0.00
28687	12/11/2019	12/11/2019	213.44					Posted
	01-1501.00			AFLAC POST TAX			213.44	0.00
Barco								
28707	12/20/2019	12/17/2019	3,666.50					Posted
	08-3310.00			tire chains			3,666.50	0.00
Capitol One Bank								
28721	12/20/2019	12/17/2019	406.37					Posted
	04-3221.00			website			9.95	0.00
	04-3312.00			staff sweatshirts			256.02	0.00
	04-3312.00			boots - Hanson			140.40	0.00
							<u>406.37</u>	<u>0.00</u>
Carquest of Broken Bow								
28730	12/20/2019	12/17/2019	23.94					Posted
	08-3310.00			fuel treatement			23.94	0.00
Century Link								
28729	12/20/2019	12/17/2019	85.49					Posted
	01-3221.00			General -Basic & Long Distance Radio			85.49	0.00
City Flex Benefit Plan								
28688	12/11/2019	12/11/2019	116.04					Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			116.04	0.00
City of Broken Bow - Health Insurance								
28697	12/11/2019	12/11/2019	3,396.75					Posted
	01-1501.00			HEALTH INSURANCE			3,396.75	0.00
City of Broken Bow Pension Fund								
28689	12/11/2019	12/11/2019	1,934.51					Posted
	01-1513.00			RETIREMENT LOAN PAYMENT			1,934.51	0.00
28690	12/11/2019	12/11/2019	6,965.42					Posted
	01-1502.00			RETIREMENT NEW			6,965.42	0.00
28698	12/12/2019	12/12/2019	1,366.60					Ck# 276 Printed
	01-1502.00			Liability - BBHA			1,366.60	0.00
Dollar General-Regions 410526								
28701	12/20/2019	12/17/2019	74.30					Posted
	01-3223.00			supplies			28.50	0.00
	02-3223.00			supplies			34.85	0.00
	05-3223.00			supplies			10.95	0.00
							<u>74.30</u>	<u>0.00</u>
EFTPS Online Payment								
28693	12/11/2019	12/11/2019	1,956.08					Ck# 277 Printed
	01-1500.00			MEDICARE			1,956.08	0.00
28694	12/11/2019	12/11/2019	6,038.04					Ck# 277 Printed
	01-1500.00			FEDERAL MARRIED			2,606.07	0.00
	01-1500.00			FEDERAL SINGLE			3,431.97	0.00
							<u>6,038.04</u>	<u>0.00</u>
28695	12/11/2019	12/11/2019	8,363.82					Ck# 277 Printed
	01-1500.00			SOCIAL SECURITY			8,363.82	0.00
Eakes Office Products								
28728	12/20/2019	12/17/2019	63.96					Posted
	07-3223.00			supplies			63.96	0.00
Family Heritage								
28691	12/11/2019	12/11/2019	56.00					Posted
	01-1501.00			FAMILY HERITAGE			56.00	0.00
Fyr-Tek								
28720	12/20/2019	12/17/2019	644.41					Posted
	06-3310.00			yearly service on compressor			644.41	0.00
Gary's Super Foods								
28719	12/20/2019	12/17/2019	9.98					Posted
	05-3223.01			trash bags			9.98	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
Gateway Motors Inc (continued)								
28706	12/20/2019	12/17/2019	21.78					Posted
	08-3310.00		clips				21.78	0.00
Holcomb Mechanical LLC								
28702	12/20/2019	12/17/2019	141.80					Posted
	02-3311.00		furnace repair				141.80	0.00
Holcomb Pharmacy								
28718	12/20/2019	12/17/2019	55.94					Posted
	05-3338.00		EMS supplies				55.94	0.00
Ingram Library Services								
28734	12/20/2019	12/17/2019	1,205.26					Posted
	07-3340.00		materials				1,205.26	0.00
International Institute Municipal Clerks								
28713	12/20/2019	12/17/2019	170.00					Posted
	01-3206.00		membership dues				170.00	0.00
Justice Data Solutions, Inc.								
28724	12/20/2019	12/17/2019	1,825.00					Posted
	04-3221.00		annual fee				1,825.00	0.00
Kearney Hub								
28738	12/20/2019	12/17/2019	340.95					Posted
	07-3340.00		subscription				340.95	0.00
MacQueen Equipment								
28709	12/20/2019	12/17/2019	563.79					Posted
	08-3310.00		side shield & shoe for street sweeper				563.79	0.00
Matheson Tri-Gas Inc								
28712	12/20/2019	12/17/2019	54.80					Posted
	08-3310.00		argon & co2				54.80	0.00
Mead Lumber								
28742	12/20/2019	12/17/2019	10.78					Posted
	08-3310.00		bolts				10.78	0.00
Myers Construction Co								
28708	12/20/2019	12/17/2019	2,755.00					Posted
	08-3222.10		snow removal 11-17-2019				2,755.00	0.00
Nebraska Safety and Fire Equipment, Inc								
28732	12/20/2019	12/17/2019	135.00					Posted
	07-3311.00		fire alarm system inspection				135.00	0.00
OCLC Inc.								
28739	12/20/2019	12/17/2019	138.78					Posted
	07-3340.00		quarterly subscription				138.78	0.00
OSA/Computers Plus								
28740	12/20/2019	12/17/2019	83.98					Posted
	07-3223.00		supplies				83.98	0.00
28741	12/20/2019	12/17/2019	60.43					Posted
	04-3223.00		business cards/calendars				60.43	0.00
Obrien's True Value								
28726	12/20/2019	12/17/2019	43.72					Posted
	08-3310.00		pipe, hardware				13.88	0.00
	08-3310.00		pvc pipe				29.84	0.00
							43.72	0.00
Omaha State Bank								
28692	12/11/2019	12/11/2019	150.00					Posted
	01-1501.00		HSA				150.00	0.00
Paulsen Inc.								
28725	12/20/2019	12/17/2019	2,278.50					Posted
	08-3425.00		concrete South 3rd				2,278.50	0.00
Plains Equipment Group								
28711	12/20/2019	12/17/2019	32.80					Posted
	08-3310.00		bolts & nuts				32.80	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
Popular Mechanics (continued)								
28735	12/20/2019	12/17/2019	23.97					Posted
	07-3340.00			subscription			23.97	0.00
Power Solutions								
28710	12/20/2019	12/17/2019	505.79					Posted
	08-3310.00			sweeper repairs to fuel system			505.79	0.00
Prachts Ace Hardware								
28743	12/20/2019	12/17/2019	78.44					Posted
	06-3310.00			plug for charger			3.59	0.00
	08-3310.00			spray paint & tape			74.85	0.00
							<u>78.44</u>	<u>0.00</u>
Presto X Company								
28731	12/20/2019	12/17/2019	49.00					Posted
	07-3311.00			monthly service			49.00	0.00
Prime Plumbing								
28705	12/20/2019	12/17/2019	110.00					Posted
	02-3311.00			toilet repair			110.00	0.00
Pristine Cleaning, LLC								
28714	12/20/2019	12/17/2019	375.00					Posted
	02-3419.01			Cleaning Service			375.00	0.00
Ranchland Ford								
28723	12/20/2019	12/17/2019	53.77					Posted
	04-3225.00			oil change explorer			53.77	0.00
Register of Deeds								
28699	12/13/2019	12/13/2019	22.00					Ck# 279 Printed
	01-3223.20			Trotter Lot Split Filing			22.00	0.00
28715	12/20/2019	12/17/2019	8.50					Posted
	01-3223.00			copies			8.50	0.00
Sandry Fire Supply LLC								
28717	12/20/2019	12/17/2019	626.20					Posted
	06-3410.00			boots			626.20	0.00
State Income Tax WH NE Online Payment								
28696	12/11/2019	12/11/2019	2,605.49					Ck# 278 Printed
	01-1500.00			STATE MARRIED			1,224.89	0.00
	01-1500.00			STATE SINGLE			1,380.60	0.00
							<u>2,605.49</u>	<u>0.00</u>
Steve Scott								
28722	12/20/2019	12/17/2019	26.04					Posted
	04-3223.00			postage			26.04	0.00
The Grand Island Independent								
28736	12/20/2019	12/17/2019	208.00					Posted
	07-3340.00			subscription			208.00	0.00
The North Platte Telegraph								
28737	12/20/2019	12/17/2019	291.20					Posted
	07-3340.00			subscription			291.20	0.00
Titan Machinery-North Platte								
28733	12/20/2019	12/17/2019	5.89					Posted
	09-3310.00			washers, springs			5.89	0.00
Trotter Service								
28703	12/20/2019	12/17/2019	2,493.82					Posted
	08-3225.00			Street - Gasoline			1,532.28	0.00
	06-3225.00			Firemen - Gasoline			35.92	0.00
	04-3225.00			Police - Gasoline			202.57	0.00
	05-3225.00			Rescue Unit - Gasoline			52.94	0.00
	09-3225.00			Park - Gasoline			312.07	0.00
	03-3225.00			Handi Bus - Gasoline 137.621 gal			358.04	0.00
							<u>2,493.82</u>	<u>0.00</u>
Trotter's Whoa & Go								
28704	12/20/2019	12/17/2019	101.26					Posted
	05-3225.00			Fuel			101.26	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>
Verizon Wireless (continued)								
28700	12/20/2019	12/17/2019	143.49					Posted
	05-3221.00			Rescue hot spots			80.02	0.00
	06-3221.00			Data			30.02	0.00
	03-3221.00			Handi Bus Phone			33.45	0.00
							<u>143.49</u>	<u>0.00</u>
Wenquist Inc.								
28727	12/20/2019	12/17/2019	295.85					Posted
	08-3310.00			hydraulic hose & ends			89.99	0.00
	09-3310.00			cable ties			205.86	0.00
							<u>295.85</u>	<u>0.00</u>
Woods & Aitken LLP								
28716	12/20/2019	12/17/2019	118.00					Posted
	01-3214.00			legal fees			118.00	0.00

54,222.93 58 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 12/11/2019

Ending: 12/20/2019

Banks: All

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

All Vendors Selected

Bi-Weekly Payroll \$48,041.94

Check Approval List - GL Account

12/17/2019 3:00:41 PM

City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	631.26
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	213.44
Century Link		telephone	Telephone/Internet	85.49
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	116.04
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,396.75
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,965.42
City of Broken Bow Pension Fund			Pension	1,366.60
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,934.51
Dollar General-Regions 410526		supplies	Supplies & Postage	28.50
EFTPS Online Payment		MEDICARE	Payroll Taxes	1,956.08
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,606.07
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,431.97
EFTPS Online Payment		FICA	Payroll Taxes	8,363.82
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	56.00
International Institute Municipal Clerks		membership dues	Association Dues	170.00
Omaha State Bank		HSA	Health/Life/Acc Insuranc	150.00
Register of Deeds		copies	Supplies & Postage	8.50
Register of Deeds		Trotter Lot Split Filing	Filing Fees	22.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,224.89
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,380.60
Woods & Aitken LLP		legal fees	Legal Fees	118.00
			Total General	\$34,225.94
Municipal Building				
Dollar General-Regions 410526		supplies	Supplies & Postage	34.85
Holcomb Mechanical LLC		furnace repair	Maintenance & Repair B	141.80
Prime Plumbing		toilet repair	Maintenance & Repair B	110.00
Pristine Cleaning, LLC		cleaning service	Contracted Services	375.00
			Total Municipal Building	\$661.65
Handi Bus				
Trotter Service		gasoline	Gas and Oil	358.04
Verizon Wireless		telephone	Telephone/Internet	33.45
			Total Handi Bus	\$391.49
Police				
Capitol One Bank		website, staff sweatshirts, boots	Telephone/Internet	9.95
Capitol One Bank		website, staff sweatshirts, boots	Uniforms	256.02
Capitol One Bank		website, staff sweatshirts, boots	Uniforms	140.40
Justice Data Solutions, Inc.		annual fee	Telephone/Internet	1,825.00
OSA/Computers Plus		business cards/calendars	Supplies & Postage	60.43
Ranchland Ford		oil change explorer	Gas and Oil	53.77
Steve Scott		postage	Supplies & Postage	26.04
Trotter Service		gasoline	Gas and Oil	202.57
			Total Police	\$2,574.18
Rescue Unit				
Dollar General-Regions 410526		supplies	Supplies & Postage	10.95
Gary's Super Foods		trash bags	Building Cleaning Suppli	9.98
Holcomb Pharmacy		EMS supplies	Ambulance Supplies	55.94
Trotter Service		gasoline	Gas and Oil	52.94
Trotter's Whoa & Go		fuel	Gas and Oil	101.26
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$311.09
Fire				
Fyr-Tek		yearly service on compressor	Maint/Repair Equipment	644.41
Prachts Ace Hardware		plug for charger, spray paint & tape	Maint/Repair Equipment	3.59
Sandry Fire Supply LLC		boots	Equipment Purchases	626.20
Trotter Service		gasoline	Gas and Oil	35.92
Verizon Wireless		telephone	Telephone/Internet	30.02
			Total Fire	\$1,340.14
Library				

Check Approval List - GL Account

12/17/2019 3:00:41 PM

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>
Library				
Eakes Office Products		supplies	Supplies & Postage	63.96
Ingram Library Services		materials	Book Purchases	1,205.26
Kearney Hub		subscription	Book Purchases	340.95
Nebraska Safety and Fire Equipment, Inc		fire alarm system inspection	Maintenance & Repair B	135.00
OCLC Inc.		quarterly subscription	Book Purchases	138.78
OSA/Computers Plus		supplies	Supplies & Postage	83.98
Popular Mechanics		subscription	Book Purchases	23.97
Presto X Company		monthly service	Maintenance & Repair B	49.00
The Grand Island Independent		subscription	Book Purchases	208.00
The North Platte Telegraph		subscription	Book Purchases	291.20
			Total Library	\$2,540.10
Street				
Barco		tire chains	Maint/Repair Equipment	3,666.50
Carquest of Broken Bow		fuel treatment	Maint/Repair Equipment	23.94
Gateway Motors Inc		clips	Maint/Repair Equipment	21.78
MacQueen Equipment		side shield & shoe for street sweeper	Maint/Repair Equipment	563.79
Matheson Tri-Gas Inc		argon & co2	Maint/Repair Equipment	54.80
Mead Lumber		bolts	Maint/Repair Equipment	10.78
Myers Construction Co		snow removal 11-17-2019	Snow Removal	2,755.00
Obrien's True Value		pipe, hardware	Maint/Repair Equipment	13.88
Obrien's True Value		pipe, hardware	Maint/Repair Equipment	29.84
Paulsen Inc.		concrete South 3rd	Street Construction	2,278.50
Plains Equipment Group		bolts & nuts	Maint/Repair Equipment	32.80
Power Solutions		sweeper repairs to fuel system	Maint/Repair Equipment	505.79
Prachts Ace Hardware		plug for charger, spray paint & tape	Maint/Repair Equipment	74.85
Trotter Service		gasoline	Gas and Oil	1,532.28
Wenquist Inc.		supplies	Maint/Repair Equipment	89.99
			Total Street	\$11,654.52
Park				
Titan Machinery-North Platte		washers, springs	Maint/Repair Equipment	5.89
Trotter Service		gasoline	Gas and Oil	312.07
Wenquist Inc.		supplies	Maint/Repair Equipment	205.86
			Total Park	\$523.82
				\$54,222.93

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 12/11/2019

Ending Date: 12/20/2019

Bi-Weekly Payroll \$48,041.94

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

Application for Appointment

The purpose of this form is to obtain general information for use in the nomination and confirmation process for appointments by the Mayor and to assist the Mayor in making inquiries concerning the qualifications of applicants for appointment. If you have recently prepared a biography or resume, please attach it to this form.

Please complete this form and return it to: City Clerk, PO Box 504, Broken Bow, NE 68822. Fax (308) 872-6885

Name: Nikki Altig

Home Address: 1634 Cherokee Circle

Home Telephone: 308-991-6167

Email Address (Optional): nicolette.altig@gmail.com

Employer: Broken Bow Public Schools

Business Telephone: 308-872-5606

Are you a qualified elector of Broken Bow? yes

Why do you want to serve on this board?

I enjoy being involved in the community and being apart of making it better for everyone. I have an interst

in helping to ensure that the park and the outdoor spaces in Broken Bow are accessible to everyone.

Do you have any conflict of interests in serving on this board? (if yes, please explain)

___ Yes X No

Please mark the Boards and Commissions you are interested in serving on:

___ City Council X Park Board ___ Planning Commission

___ Library Board ___ Board of Adjustment ___ Housing Authority

___ Board of Public Works ___ Community Redevelopment Association (CRA)



Hannah Wolf
Director of Operations & Marketing
Cell: 814-221-2827
Hannah.ArrowHotel@gmail.com



KEN BOW

Bonfire
GRILL & PUB

509 South 9th Avenue
Broken Bow, NE 68822

arrowhotel.com
308-872-6662

B R A S K A

...ted. But Not Standing Still.

REQUEST FOR FUTURE AGENDA ITEM

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

Name: Hannah Wolf (The Arrow Hotel) (Bonfire Grill)

Address: 509 South 9th Ave
Broken Bow, NE 68822

Telephone #: 308-872-6662 or 814-221-2827

Date of Request: FRI, DEC 13th 2019

Description of Topic: _____

We would like to launch fireworks
from the town square on Dec. 31st/Jan 1st
at midnight.

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

CITY OF BROKEN BOW
ORDINANCE NO. 1218

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 133.20: USE OF TOBACCO BY MINORS, SECTION 133.21 SALE OF TOBACCO TO MINORS & SECTION 133.22: MISREPRESENTATION BY MINOR TO OBTAIN TOBACCO; TO REPEAL ALL ORDINANCES IN CONFLICT; AND TO PROVIDE A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1: Amending Section 133.20 of the Municipal Code of Broken Bow, Nebraska as follows:

§ 133.20 USE OF TOBACCO BY MINORS

Whoever, being a person minor under the age of 18 19 years, shall smoke cigarettes or cigars, use electronic nicotine delivery systems or alternative nicotine products, or use tobacco in any form whatever in the city, shall be guilty of an offense a Class V misdemeanor. Any person minor so charged with the violation of this section may be free from prosecution if when he or she shall have furnished evidence for the conviction of the person or persons selling or giving him or her the cigarettes, cigars, electronic nicotine delivery systems, alternative nicotine products or tobacco.

(Neb. RS 28-1418)

SECTION 2: Amending Section 133.21 of the Municipal Code of Broken Bow, Nebraska as follows:

§ 133.20 SALE OF TOBACCO BY MINORS

Whoever shall sell, give, or furnish, in any way, any tobacco in any form whatsoever, or any cigarettes, cigarette paper, electronic nicotine delivery systems, or alternative nicotine products, to any person minor under 19 18 years of age is guilty of an offense a Class III misdemeanor for each offense.

(Neb. RS 28-1419)

§ 133.22 MISREPRESENTATION BY MINOR TO OBTAIN TOBACCO

Any person under the age of 19 18 years who shall obtain cigars, tobacco, cigarettes, cigarette material, electronic nicotine delivery systems, or alternative nicotine products from a licensee hereunder by representing that he or she is of the age of 19 18 years or over shall be guilty of an offense is guilty of a Class V misdemeanor.

(Neb. RS 28-1427)

SECTION 4: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5: This ordinance shall take effect and be in full force and effect from and after its passage, approval and publication as provided by law

Passed and approved this 20th day of December 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

**CITY OF BROKEN BOW
RESOLUTION 2019-34**

Councilmember _____ introduced a resolution granting the sale of personal property and setting the value at less than \$5,000.00.

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

Section 1. The Mayor and Council find and determine that personal property owned by the Broken Bow Library is deemed surplus property and said property shall be donated to the Custer County Emergency Management. A listing of said personal property is made a part of this resolution:

- 3 Computers from the Library before the remodel

Section 3. Councilmember _____ seconded the motion. Upon roll call vote the following was:

Ayes: _____

Nays: _____

Motion carried.

Dated this 20th day of December, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk