

**Broken Bow City Council  
Meeting Minutes  
July 23, 2019**

The Broken Bow City Council met in regular session on Tuesday, July 23, 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 July 18, 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, Myers, Miller, and Holcomb. Absent: None. 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 Holcomb, seconded by Miller, to approve the consent agenda for July 23, 2019. Said motion includes approval of Minutes of the July 9, 2019 Council Meeting, Bills to Date, and the June Treasurer's Report. Roll call vote: Voting aye: Holcomb, Sonnichsen, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$762.44, \$259.78; Ag Land ATV, flag, \$13.99; Arrow Seed, supplies, \$234.99; Bound Tree Medical, EMS supplies, \$199.33; Carquest of Broken Bow, parts/oil, \$133.35; Central Plains Library System, materials, \$660.00; Century Link, telephone, \$596.77; City Flex Benefit Plan, \$116.04; City of Broken Bow – Health Insurance, \$3,852.89; City of Broken Bow Pension Fund, pension, \$2,139.57, \$5,950.58; Custer County Chief, publication, \$542.20; Custer County Hiway Dept., cold-mix asphalt, \$1,041.00; Deere Credit Inc., mower lease, \$216.51; Deterding, chemicals, \$311.76; Dollar General-Regions 410526, soap, \$11.72; EFTPS Online Payment, payroll, \$2,322.34, \$6,509.63, \$9,930.02; Eakes Office Products, supplies, \$302.43; Family Heritage, \$56.00; Garrett Tires & Treads, tire repairs, \$22.65; Geared 4 Sports, pool whistles, \$60.00; Grocery Kart, supplies, \$1,467.21; Holcomb Mechanical LLC, glucose, \$14.19; Ingram Library Services, materials, \$1,134.76; Iowa Library Association, registration, \$655.00; Island Supply Welding Co, oxygen, \$220.54; K. Joan Birnie, materials, \$241.60; Kirkpatrick Cleaning Solutions, supplies, \$97.82; L&K Hats & T-Shirts, lifeguard uniforms, \$101.00; Lawson Products, hardware/wipes, \$58.98; Matheson Tri-Gas Inc, argon, \$52.90; Mead Lumber, supplies, \$163.42; Med Tech Resource, safety, \$257.88; Municipal Emergency Services, flow test, \$187.65; OSA/Computers Plus, supplies, \$63.01; Obrien's True Value, supplies, \$71.38, \$29.28; Omaha State Bank, HSA, \$150.00; Platte Valley Communications, hard drive, belt clip, \$503.28; Prachts Ace Hardware, supplies, \$837.87; Presto X Company, monthly service, \$49.00; Pristine Cleaning, LLC, cleaning, \$375.00; Road Safe Traffic System, traffic paint & thinner, \$8,099.25; S&L Sanitary Service, trash, \$79.30; Site One Landscape Supply, weed spray, \$1,148.43; State Income Tax WH NE Online Payment, payroll, \$2,804.00; Stephanie Wright, coolers for auditorium, \$46.82; Sterling West, bases, \$569.80; This Old House, subscription, \$25.00; Trotter Fertilizer, mountaineer, \$200.90; Trotter Service, fuel, \$534.54; Trotter's Whoa & Go, fuel, \$176.41; Unitech, hand soap, \$238.00; Universal Insurance, bond for Julie, \$50.00; Verizon Wireless, telephone, \$423.54; Bi-Weekly Payroll, \$59,355.46; Total Bills = \$116,729.21.

Councilman Sonnichsen discussed meeting decorum and controlled meetings.

Discussion was held about proper steps and procedures for the Mayor and Councilmembers.

Moved by Sonnichsen, seconded by Holcomb, to approve the street closure for the Custer County Fair parade on July 27, 2019. Roll call vote: Voting aye: Sonnichsen, Holcomb, Miller, and Myers. Nays: None. Motion carried.

Moved by Sonnichsen, seconded by Miller, to postpone the Park Board appointment of Pat Powers until the August 13, 2019 meeting. Roll Call vote: Voting aye: Miller, Sonnichsen, Myers, and Holcomb. Nays: None. Motion carried.

Mayor Berghorst opened the floor for comments from the Councilmembers concerning City Departments. Councilmember Sonnichsen stated that the City looks good. Brad Quackenbush, 601 No. 10<sup>th</sup> Avenue, expressed some concerns about the meeting decorum rules.

Moved by Sonnichsen, seconded by Myers, to adjourn the City Council Meeting at 6:25 p.m. Roll call vote: Voting aye: Sonnichsen, Myers, Holcomb, and Miller. Nays: None. Motion carried.

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Jonathon Berghorst, Mayor

ATTEST:

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Stephanie M. Wright, City Clerk