

**Broken Bow City Council  
Meeting Minutes  
March 10, 2020**

The Broken Bow City Council met in regular session on Tuesday, March 10, 2020 at the Broken Bow Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on March 5, 2020. 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 P.M., with the following Councilmembers present: Holcomb, Schmidt, and Miller. Absent: Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

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

Moved by Holcomb, seconded Schmidt, to excuse Chris Myers from the March 10, 2020 meeting. Roll call vote: Voting aye: Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb, to approve the consent agenda for March 10, 2020. Said motion includes approval of the Minutes of the February 25, 2020 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Aflac, \$129.50, \$316.05, \$104.22; Barco, LED barricade lights, \$1,030.44; Baxter Welding, hinge, \$25.22; Black Hills Energy, gas, \$1,376.01; Bound Tree Medical, supplies, \$165.52; Bow Glass LLC, Chapins door, \$416.52; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$915.00; Broken Bow Municipalities, \$11,002.48; Broken Bow Rural Fire Board, utilities, \$348.21; Capital One, supplies, \$500.65; Central Hydraulic Systems, snow blade, \$7,476.32; Central I.T., LLC, 800 watt UPS, \$93.72; City Flex Benefit, \$166.04; City of Broken Bow – Health Insurance, \$30,290.04, \$3,397.48; City of Broken Bow Pension Fund, \$1,399.46; \$1,519.85, \$6,305.06; Colonial Insurance, \$195.42, \$381.91, \$135.10; Cornhusker International, Handibus repairs, \$3,417.34; Custer County Treasurer, communications interlocal payment, \$11,801.52; Custer Public Power, CD Cell Power, \$128.82; DHHS Licensure Unit, Stoddard pool operator license, \$40.00; Dana F. Cole & Company, LLP, audit expense, \$17,950.00; Dave Dunkel, CDL, \$14.86; EFTPS Online Payment, payroll, \$1,801.92, \$5,323.03, \$7,704.94; EZ IT Solutions, camera work, \$203.73; Eakes Office Products, supplies, \$214.40; Embassy Suites – Lincoln, parking & hotel, \$153.00; Erik Jensen, boot allowance, \$114.30; Family Heritage, \$56.00; Gateway Motors Inc, oil change, \$59.43; Great Plains Communications, internet, \$70.95; Heiman Fire Equipment, batteries, \$297.60; Hometown Leasing, copier lease, \$159.18; Island Supply Welding Co., oxygen, \$41.22; John Deere Financial, mower lease, \$216.51; Lawson Products, supplies, \$199.68; Lincoln Marriott Cornhusker, hotel Mid-Winter Conference, \$440.00; Loup Basin RC&D Council, membership dues, \$100.00; MacQueen Equipment, supplies, \$1,026.70; Monte Clark, hotel, \$256.82; Myers Construction Co, snow removal, \$855.00; Nancee Coufal, help with TIF, \$31.40; Nebraska State Bank, street sweeper loan payment, \$25,095.01; Omaha State Bank, HSA, \$175.00; Platte Valley Communications, antivirus, \$267.61; Powerplan, master cylinder kit, \$125.42; Prachts Ace Hardware, supplies, \$156.62; S&L Sanitary Service, trash, \$49.30; Sara J. Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$1,531.25; State Income Tax WH NE Online Payment, \$2,337.78; Stephanie Wright, microphones, repairs, pesticide training, \$183.84; Steve Scott, postage, \$110.63; Sublime Artistry, website hosting, \$87.00; T&S Signs, lettering, \$35.00; V-Bar Sales & Service, flat iron & plate,

\$168.15; Verizon Wireless, internet, \$280.07; Viera Wireless, telephone, \$102.73; Wade Kleebe, CDL, \$27.36; Bi-Weekly Payroll, \$44,861.25; Total Bills = \$198,237.92.

Discussion was held regarding the possibility of a City Administrator. The Council and Mayor agreed that having a City Administrator would benefit the City.

Councilmember Holcomb noted that he was concerned with mental health in our area. Jessica McCaslin showed the Council a wellness program.

Library Director Joan Birnie presented her annual report.

Moved by Holcomb, seconded by Miller, to postpone voting on the placement of a temporary bathroom in the square until the March 24, 2020 meeting. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to approve the Union Contract that will be effective from October 1, 2019 to September 30, 2022. Roll Call vote: Voting aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

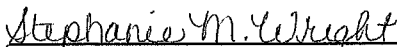
Mayor Sonnichsen opened the floor for comments from the Mayor and Councilmembers concerning City Departments. There were no comments.

Mayor Sonnichsen opened the floor for comments from the public. There were no comments.

Moved by Holcomb, seconded by Schmidt, to adjourn the City Council Meeting at 6:55 p.m. Roll call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

  
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Rod Sonnichsen, Mayor

ATTEST:

  
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Stephanie M. Wright, City Clerk