

**Broken Bow City Council
Meeting Minutes
January 14, 2020**

The Broken Bow City Council met in regular session on Tuesday, January 14, 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 January 9, 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.

Council President Rod Sonnichsen called the meeting to order at 6:00 P.M., with the following Councilmembers present: Sonnichsen, Myers, and Miller. Absent: Holcomb. Council President Sonnichsen announced the availability of the open meetings law, followed by the reciting of the Pledge of Allegiance.

Council President Sonnichsen read the format for submitting requests for future agenda items.

Moved by Miller, seconded by Myers, to approve the consent agenda for January 14, 2020. Said motion includes approval of the Minutes of the December 20, 2019 Council Meeting, Bills to Date, November Treasurer Report, and Broken Bow Volunteer Fire Department Roster. Roll call vote: Voting aye: Sonnichsen, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$631.26, \$213.44, \$287.87, \$268.19, \$103.78; Barco, signs, \$1,340.51; Black Hills Energy, utilities, \$1,225.40; Bound Tree Medical, EMS supplies, \$659.14; Bow Locksmith, replace latch, \$54.95; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$980.00; Broken Bow Mun Utilities, fuel, \$281.75; Broken Bow Municipal Utilities, \$7,323.02; Broken Bow Rural Fire Board, gloves, \$205.72; Card Services, supplies, \$615.63, \$489.98; Carquest of Broken Bow, supplies, \$205.33; Central Hydraulic Systems, parts, \$970.12; Central I.T., LLC, computers, \$3,300.00; Century Link, telephone, \$205.88; City of Broken Bow Flex Benefit, \$116.04, \$150.00, \$116.04; City of Broken Bow – Health Insurance, \$3,607.15, \$26,932.50, \$3,607.15; City of Broken Bow Pension Fund, pension, \$1,834.51, \$6,562.62, \$1,719.18, \$1,694.32, \$6,943.60; Colonial Insurance, \$381.91, \$119.03; Copycat Printing, election envelopes, \$1,251.14; Custer County Chief, publication, \$757.33; Custer County Treasurer, communications interlocal payment, \$11,801.52; Custer Public Power, CD cell power, \$99.54; Custer Transfer Station, chair \$6.00; Deere Credit Inc., mower lease, \$216.51; EFTPS Online Payment, payroll, \$2,176.78, \$5,763.18, \$9,307.34, \$18.00, \$1,965.32, \$5,907.53, \$8,403.30; Eakes Office Products, supplies, \$138.47; Election Systems and Software, ballot printing, \$1,542.05; Family Heritage, \$56.00, \$56.00; Gary's Super Foods, employee appreciation dinner, \$741.05; Great Plains Communications, internet, \$70.95; Great Western Bank, safe deposit box rent, \$30.00; Grocery Kart, employee appreciation dinner, \$454.75; Heather Hulinsky, cleaning, \$225.00; Holcomb Pharmacy, EMS supplies, \$20.58; Hometown Leasing, copier lease, \$159.18; Interstate All Battery Center, batteries, \$49.00; Kirkpatrick Cleaning Solutions, paper towels, \$27.28; McCrometer, swimming pool repairs, \$3,084.35; Mead Lumber, lumber, \$8.19; Medimplex, hemp test kits, \$95.22; Monte Clark, UPS return costs, \$44.53; Municipal Emergency Services, airpack, \$8,395.00; Myers Construction Co, snow removal, \$1,615.00; Omaha State Bank, HSA, \$150.00, \$150.00; Plains Equipment Group, battery, \$117.07; Police Chief Assn of Nebraska, membership dues, \$30.00; Prachts Ace Hardware, supplies, \$211.17; Pristine Cleaning, LLC, cleaning, \$325.00; Quill Corporation, tables, \$162.97; S&L Sanitary Service, trash, \$49.30; Steve Mogensen, boot allowance, \$138.01; Sandry Fire Supply LLC, freight, \$17.86; Sara J. Hulinsky, cleaning service,

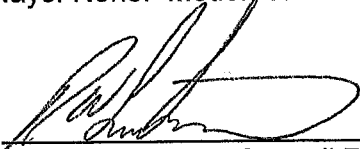
\$967.00; Schaper and White Law Firm, legal fees, \$2,814.58; State Income Tax WH NE Online Payment, \$2,505.61, \$2,590.07; Stephanie Wright, Schweitzer plaque, \$23.65; Steve Scott, supplies, \$25.60; T&S Signs, thin ice signs, \$175.00; Taylor Heating & Cooling LLC, boiler repairs, \$102.00; Titan Machinery-North Platte, oil filter, \$39.58; Trotter's Whoa & Go, fuel, \$95.22; V-Bar Sales & Service, steel, \$70.28; Verizon Wireless, internet, \$280.07; Viaero Wireless, telephone, \$104.13; Village Uniform, rugs, \$125.75; Wenquist Inc., supplies, \$557.21; Bi-Weekly Payroll, \$53,722.63, \$48,603.19; Total Bills = \$252,868.39.

Moved by Sonnichsen, seconded by Myers, to approve the price of \$10.00 per night for tent camping at the RV Park. Roll Call vote: Voting aye: Myers, Miller, and Sonnichsen. Nays: None. Motion carried.

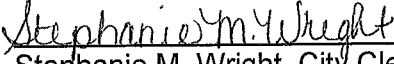
Moved by Miller, seconded by Sonnichsen, to approve Resolution 2020-1. Said resolution approves payment to JEO Consulting Group Inc. in the amount of \$705.75 for work completed on the Broken Bow Flood Risk Reduction through December 20, 2019. Roll Call vote: Voting aye: Miller, Sonnichsen, and Myers. Nays: None. Motion carried.

Council President Sonnichsen opened the floor for comments from the Mayor and Councilmembers concerning City Departments. Councilman Myers praised the City crews for the all of the snow removal from the snow storms.

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


Rod Sonnichsen, Council President

ATTEST:


Stephanie M. Wright, City Clerk

