

**Broken Bow City Council  
Meeting Minutes  
August 11, 2020**

The Broken Bow City Council met in regular session on Tuesday, August 11, 2020 at the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on August 6, 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.

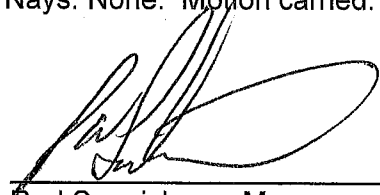
Council President Jacob Holcomb called the meeting to order at 6:00 P.M., with the following Councilmembers present: Holcomb, Schmidt, Myers, and Miller. Absent: None. Council President Holcomb announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

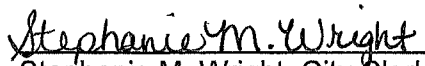
Moved by Miller, seconded by Schmidt, to approve the consent agenda for August 11, 2020. Said motion includes approval of the Minutes of the July 28, 2020 Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

AKRS Equipment, parts, \$191.07; Absolute Plumbing, lost check, \$1,148.55; Aflac, \$295.89, \$104.22; Awards Plus, shirts, \$72.00; Bound Tree Medical, supplies, \$617.43; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$990.00; Broken Bow Mun Utilities, after hours, \$174.90, fuel, \$3,205.66; Broken Bow Municipal Utilities, utilities, \$10,584.14; Broken Bow Rural Fire Board, utilities, supplies, life insurance \$1,532.57; Capital One, misc. supplies, \$1,259.92; Card Services, supplies, \$463.96, \$43.31; Cash Wa Distributing, PPE items for library, \$974.05; Central Ne Medical Clinic, Hep B Shot, \$151.00; Century Link, Basic and Long Distance, \$413.49, \$208.40; City Flex Benefit, \$166.04; City of Broken Bow – Health Insurance, \$3,211.30; City of Broken Bow Pension Fund, \$2,113.88, \$6,455.90, \$1,327.36; Clarke Mosquito Control, EPD module, \$341.49; Colonial Insurance, \$255.12, \$354.09, \$224.65; Custer County Chief, publication, \$157.80; Custer County Treasurer, communications Interlocal Payment, \$11,801.52; Custer Public Power, CD Cell Power, \$51.69; Custer Transfer Station, property clean up, \$57.72; Danko Emergency Equipment Co, repairs to ladder truck, \$6,261.40; EFTPS Online Payment, Payroll, \$2,230.24, \$5,823.30, \$9,536.08; Eakes Office Products, copies & supplies, \$929.30; Family Heritage, \$56.00; Garrett Tires & Treads, mower repair, \$65.35; General Traffic Controls, traffic signal lights, \$77.64; Great Plains Communications, Internet, \$70.95; Grocery Kart, supplies, \$180.30; Hometown Leasing, Copier Lease, \$159.18; John Deere Financial, mower lease, \$216.51; League of NE Municipalities, annual dues, \$8,207.00; Matheson Tri-Gas Inc, argon & oxygen, \$104.52; Mikes Small Engine, repairs, \$109.67; Omaha State Bank, HSA, \$175.00; Paulsen Inc., limestone, \$1,237.50; Platte Valley Communications, radio repair, \$107.25; Prachts Ace Hardware, hardware and supplies, \$1,117.46, \$251.00, \$31.93; Pristine Cleaning, \$375.00; Quill Corporation, supplies, \$77.55; Reams Sprinkler Supply, sprinkler supplies, \$595.21; Rod's Body & Paint, Inc., pickup repair, \$1,292.90; S & L Sanitary Service, trash around the square, \$49.30; Sara J. Hulinsky, cleaning service, \$1,192.00; Schaper & White Law Firm, legal fees, \$2,668.75; School House Graphic Products, COVID shields, \$863.28; State Income WH NE Online Payment, \$2,679.95; Stephanie Wright, tablecloths, \$41.70; Sublime Artistry, yearly website hosting, \$540.00; The North Platte Telegraph, publication, \$6.52; Verizon Wireless, Wi-Fi for patrol units, \$280.07; Village Uniform, rugs, \$28.39; Wenquist Inc., supplies, \$139.00, \$84.70; Bi-weekly Payroll, \$57,715.92; Total Bills = \$155,610.27.

Moved by Schmidt, seconded by Myers, to adjourn the City Council Meeting at 6:01 p.m. Roll call vote:  
Voting aye: Holcomb, Myers, Miller, and Schmidt. Nays: None. Motion carried.

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

ATTEST:

  
\_\_\_\_\_  
Stephanie M. Wright, City Clerk

