

**Broken Bow City Council  
Meeting Minutes  
January 12, 2021**

The Broken Bow City Council met in regular session on Tuesday, January 12, 2021 in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on January 7, 2021. 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: Jacob Holcomb (via teleconference), David Schmidt, Chris Myers, Larry Miller. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

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

Moved by Miller, seconded by Schmidt, to approve the consent agenda for January 12, 2021. Said motion includes approval of the Minutes of the December 22, 2020 Council Meeting and Bills to Date. Roll call vote: Voting aye: Myers, Schmidt, Holcomb, and Miller. Nays: None. Motion carried.

Black Hills Energy, utilities-gas, \$1,379.36; Bound Tree Medical, supplies, \$334.03; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, ambulance incentive, \$1,080.00; Broken Bow Municipal Utilities, utilities, \$8,957.01; Card Services, supplies, \$1,118.78; Carquest of Broken Bow, supplies, \$53.50; Consolidated Management Co., NLETC meals, \$60.43; Custer County Chief, publications, \$852.52; Custer County Economic Development, CEDC membership, \$2,500.00; Custer County Treasurer, Communications Interlocal Payment, \$12,120.58; Custer Public Power, CD Cell power, \$102.37; EMC Insurance, insurance claim, \$1,827.89; Family Heritage, \$51.00; Fyr-Tek, chrome cap & chain, \$81.60; GTA Insurance Group, life insurance, \$1,071.84; Gateway Motors Inc., heater repair, \$238.56; Heiman Fire Equipment, EMS gloves, \$348.18; Hometown Leasing, copier lease, \$159.18; Insurance Aid Services, fees, \$2,374.57; Island Supply Company, Oxygen, \$42.68; JEO, Memorial Drive project, \$6,240.00; James Zlomke, Steve M. CDL test; \$100.00; John Deere Financial, mower lease, \$218.68; Justice Data Solutions, annual fee, \$1,825.00; Kellie Crowell, training, \$2,055.00; Kirkpatrick Cleaning Solutions, supplies, \$54.52; Lex Truck & Auto, power steering parts, \$105.00; Mid-States Organized Crime Info. Center, membership fee, \$100.00; Power Solutions, air dryer, \$217.00; Prachts Ace Hardware, parts, \$55.47; Pristine Cleaning, LLC, cleaning service, \$325.00; Quill Corporation, cleaning supplies, \$376.45; R & S Radiator, fix air compressor, \$87.50; S & L Sanitary Service, trash around the square, \$49.30; Steve Mogensen, CDL reimbursement, \$14.86; Sara J. Hulinsky, cleaning service, \$1,192.00; Schaper and White Law Firm, legal fees, \$1,385.41; Trotter Tire Service, tires for City Admin Truck, \$691.00; Unitech, ice melt, \$170.00; V-Bar Sales & Service, supplies, \$37.04; Verizon Wireless, police internet for I-pads, \$280.07; Wade Kleeb, safety boots, \$198.24; Woods & Aitken LLP, legal fees, \$60.00; Total Bills = \$51,674.95.

Moved by Schmidt, seconded by Myers to open a public hearing at 6:04 pm regarding Ordinance 1238, No Parking Spaces. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried. Mayor Sonnichsen asked the Council and The Public if they had any questions or comments about the request to designate (3) three "No Parking" spaces located on the south side of South F Street. The (1<sup>st</sup>) first (3) three parking stalls east of

South 8<sup>th</sup> Avenue. No comments or questions were asked. Moved by Schmidt, seconded by Miller, to close a public hearing regarding Ordinance 1238, No Parking Spaces at 6:05 pm. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Schmidt to not waive the 2 readings of Ordinance 1238. Roll Call vote: Voting aye Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried.

Moved by Schmidt, seconded by Holcomb, to approve appointing Jessica S. Owen as the Deputy Clerk-Treasurer. Roll Call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Myers, seconded by Miller, to approve Deputy Clerk-Treasurer Jessica S. Owen as an authorized signer for all City Bank Accounts held at Bruning Bank and Nebraska State Bank. Roll Call vote: Voting aye: Holcomb, Miller, Schmidt, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Schmidt, to adjourn the City Council Meeting at 6:07 p.m. Roll call vote: Voting aye: Schmidt, Myers, Miller, and Holcomb. Nays: None. Motion carried.

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Rod Sonnichsen, Mayor

ATTEST:

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Kandi K. Peters, City Clerk