

**Broken Bow City Council
Meeting Minutes
April 13, 2021**

The Broken Bow City Council met in regular session on Tuesday, April 13, 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 April 8, 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, Larry Miller, and David Schmidt. Absent: Chris Myers. Moved by Holcomb, seconded by Schmidt to approve the absence of councilmen Myers. Roll Call vote: Voting aye: Holcomb, Schmidt, Miller. Nays: None. Motion carried. 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 Schmidt, seconded by Miller, to approve the consent agenda for April 13, 2021. Said motion includes approval of the Minutes of the March 23, 2021 Council Meeting and Bills to Date with the exception of the bill for Paoli Fire. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Aflac, \$1,097.22; Awards & More, name plates, \$53.00; BOK Financial, Fees, \$750.00; Barco, blades, \$4,940; Beaver Bearing Co, repairs, \$190.53; Black Hills Energy, utilities, \$1,222.23; Bound Tree Medical, supplies, \$324.37; Broken Bow Airport Authority, monthly payment, \$1,083.33; Broken Bow Chamber of Commerce, tickets & ambulance incentives, \$1,310.00; Broken Bow Mun Utilities, fuel, \$1,856.79; Broken Bow Municipal Utilities, utilities & trash, \$8,114.95; Broken Bow Rural Fire Board, utilities, \$785.67; Capitol One Bank, uniforms, web fees, supplies, \$232.63; Card Services, subscriptions, postage, fuel, supplies, repairs, \$581.32; Carquest, supplies, \$45.38; Century Link, basic & long distance phone, \$716.13; City Flex Benefit Plan, \$135.00; City of Broken Bow Pension Fund, \$7,805.55; Colonial Insurance, BBHA insurance, \$586.26; Custer County Chief, publication, \$201.80; Custer County Hiway Dept, sign post, \$45.06; Custer County Treasurer, communications interlocal payment, \$12,120.58; Custer Public Power, electricity, \$93.57; DHHS Licensure Unit, pool certification, \$80.00; Dan Knoell, training, \$81.26; Danko Emergency Equipment, supplies, \$53.00; EFTPS Online Payment, \$17,218.20; Eakes Office Products, supplies, copies, desk, \$5,338.68; Evans Feed Co, gloves, \$25.50; Frontier Family Pharmacy, supplies, \$395.38; Garrett Tires & Treads, oil change, \$71.95; Gateway Motors, repairs, \$3,892.32; Great Plains Communications, internet, \$70.95; Hometown Leasing, copier lease, \$159.18; Island Supply Company, oxygen, \$97.28; JEO, projects, \$8,707.60; Jeffres Sand and Gravel, rock, \$4,612.58; Kandi Peters, supplies, \$20.33; La Quinta, lodging, \$1,759.20; Lawson Products, supplies, \$9.10; Matheson Tri-Gas Inc, Acetylene, \$97.21; Mead Lumber, repair, \$266.13; NMC Exchange LLC, parts, \$559.62; Nebraska State Patrol, annual fee, \$492.00; Obrien's Hardware, supplies, \$19.49; Omaha State Bank, HSA, \$75.00; Paoli Fire Co, firetruck, \$159,900.00; Paper Tiger Shredding, paper shredding, \$80.00; Platte Valley Communications, reprogram radios, \$58.29; Prachts Ace Hardware, supplies & repairs, \$134.23; Pristine Cleaning LLC, cleaning service, \$325.00; S&L Sanitary Service, trash removal, \$49.30; Safety Kleen Corp, supplies, \$186.96; Sara Hulinsky, cleaning service, \$1,192.00; State Income Tax WH NE Online Payment, \$2,875.67; V-Bar Sales

& Service, repair, \$282.32; Verizon Wireless, internet for ipads, \$280.07; Village Uniform, rugs, \$103.64; Wade KleeB, study manual & boots, \$186.75; Wenquist, repair, \$327.65; Total Bills: \$254,375.21.

City Administrator, Dan Knoell discussed a new program called textmy.gov that he believes will reduce public upset when there is a lack of notice from the city.

Mayor Rod Sonnichsen congratulated the Broken Bow Library staff for being awarded the 2021 Non-Profit/Organization of the year by the Broken Bow Chamber of Commerce.

Mayor Rod Sonnichsen congratulated Electric Superintendent Blake Waldow for obtaining his journeyman lineman certification.

Moved by Holcomb, seconded by Schmidt, to approve Resolution 2021-6 - Handi-Bus Grant Funding. Roll Call vote: Voting aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

City Administrator Dan Knoell and Fire Chief Jason Baum provided the Council with details of the 1999 Pierce Dash 100' SkyArm Firetruck that is for sale from the Paoli, PA Fire Department. Discussion was held regarding the current inventory of fire fighting units, the features that this new firetruck offers that the current aerial truck does not, documentation that was provided by Paoli Fire Company regarding the maintenance and certifications of this unit, transportation costs and funding to purchase the firetruck. Moved by Miller, seconded by Schmidt to approve Resolution 2021-7 Firetruck Purchase including the bill to Paoli Fire Company for \$159,900. Roll call vote: Voting Aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to adjourn the City Council Meeting at 6:31 p.m. Roll call vote: Voting aye: Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Jessica S. Owen, Deputy Clerk