

**Broken Bow City Council  
Meeting Minutes  
August 22, 2023**

The Broken Bow City Council met in regular session on Tuesday, August 22, 2023, 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 August 17, 2023. 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 pm, with the following Councilmembers present: David Baltz, Chris Myers, Paul Holland, and Russ Smith. 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 Myers, seconded by Baltz, to approve the consent agenda for August 22, 2023. Said motion includes approval of the Minutes of August 8, 2023, Council Meeting, City Bills to Date, and Broken Bow Ambulance Service Roster. Roll Call vote: Voting aye: Myers, Baltz, Holland, and Smith. Nays: None. Motion carried.

AKRS EQUIPMENT, MOWER REPAIR, \$643.53; AFLAC, PRE-TAX, \$297.08; AFLAC POST-TAX, \$38.52; AL'S LOCK & SAFE INC, SAFE REPAIR \$22,155.65; BAXTER WELDING, STEEL FOR STARLING DUMP TRUCK, \$1,198.68; BEAVER BEARING CO ALBION, EQUIPMENT REPAIR, \$537.69; BLACK HILLS ENERGY, \$197.66; CENTRAL NEBRASKA BOBCAT, ANGLE BROOM, \$6,869.52; CENTURY LINK, \$586.25; CITY FLEX BENEFIT PLAN-SELECT FLEX-UNREIMBURSED M/D/V, \$145.00; CITY OF BROKEN BOW HEALTH INSURANCE, HEALTH INS, \$3,242.70; CITY OF BROKEN BOW PENSION FUND RETIREMENT LOAN PAYMENT, \$821.70; 414H RETIREMENT, \$7,738.46; 457 RETIREMENT, \$757.83; COLE ELECTRIC COMPANY, MAINT REPAIR BUILDING, \$4,831.40; COLONIAL INSURANCE, PRE-TAX, \$428.67; POST-TAX, \$118.72; CUSTER COUNTY CHIEF, NEWSPAPER SUBSCRIPTION, \$170.19; CUSTER COUNTY TREASURER, COMMUNICATIONS INTERLOCAL, \$29,310.26; DEMCO, SUPPLIES, LABEL PROTECTORS, BOOK JACKETS, \$177.51; DETERDINGS, POOL CHEMICALS, \$259.42; EFTPS ONLINE PAYMENT, MEDICARE, \$2,744.40, FEDERAL, \$6,846.32, FICA, \$11,734.72; EZ IT SOLUTIONS, KEYLESS ENTRY FOR SHOP DOORS, \$3,990.00; EAKES OFFICE PRODUCTS, OFFICE SUPPLIES, \$695.15; FAMILY HERITAGE, \$25.50; HOLMES PLUMBING & HEATING, TOOLS/FLUSH VALVE, \$89.34; INGRAM LIBRARY SERVICES, MATERIALS BOOKS AND BOOKS ON CD/DVD, \$1,147.04; INSURANCE AID SERVICES, APRIL PAYMENT, \$721.80; JEO, ENGINEERING FEES \$19,065.00; KIRKPATRICK CLEANING SOLUTIONS, PAPER TOWELS, \$27.65; KYA SCOTT, POOL OPERATOR CERTIFICATE, \$40.00; LEAGUE OF NE MUNICIPALITIES, ACCOUNTING AND FINANCE CONFERENCE, \$1,275.00; MEAD LUMBER, SUPPLIES MAINT REPAIR BUILDING, \$3,347.45; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT NE,

\$433.39; NEBRASKA DEPARTMENT OF AGRICULTURE, ANNUAL FEE TO SHELTER, \$175.00; OBRIEN'S HARDWARE, NET EQUIPMENT REPAIR, \$99.47; OVER DRIVE, EBOOKS AND DIGITAL MATERIALS, \$2,000.00; PAVEMENT REPAIR & SUPPLIES, PERMA PATCH, \$6,940.00; PLATTE VALLEY COMMUNICATIONS EQUIPMENT, PURCHASE NEW RADIO, \$719.90; PRESTO X COMPANY, MONTHLY SERVICE, \$65.90, RANCLAND FORD, REPAIR TO 99-2, \$498.62; REGISTER OF DEEDS, \$30.00; S&L, SANITARY SERVICE TRASH REMOVAL, \$54.30, SANDRY FIRE SUPPLY LLC, YEARLY SERVICE ON TNT JAWS, \$834.50; SITE ONE LANDSCAPE SUPPLY, LEVY REPAIR, \$145.13; STATE INCOME TAX WH NE ONLINE PAYMENT, \$3,478.82; TSYS MERCHANT SOLUTIONS, \$310.54; TX CHILD SUPPORT SDU, CHILD SUPPORT-TX, \$69.23; TAYLOR HEATING & COOLING LLC, REPAIR UPSTAIRS AC UNIT \$2,603.15; TIM EGGLESTON, BOOTS, \$177.35; TRACKER SYSTEMS, TRACKING SYSTEM, \$67.96; TROTTER SERVICE, EQUIPMENT REPAIR AND FUEL, \$345.43; TROTTER'S WHOA & GO, DIESEL, \$14.72; UNIVERSAL INSURANCE, 2023-2024 INSURANCE, \$207,927.00; VERIZON WIRELESS, TELEPHONE, \$324.50; WENQUIST INC., EQUIPMENT/REPAIR \$256.76; BI-WEEKLY PAYROLL, \$69,961.90; TOTAL: \$430,809.38.

Moved by Smith, seconded by Holland, to approve the appointment of Jarrod Conner to the Board of Public Works for a term ending June of 2026. Roll Call vote: Voting aye: Smith, Holland, Myers and Baltz. Nays: None. Motion carried.

Moved by Myers, seconded by Baltz, to set the 2023-2024 Budget Hearing date for Tuesday, September 12, 2023, at 5:00 pm. Roll Call vote: Voting aye: Myers, Baltz, Holland, and Smith. Nays: None. Abstain: None. Motion carried.

Moved by Holland, seconded by Smith, to approve Resolution 2023-9, Authorizing the signing of the Municipal Annual Certification of Program Compliance to the Nebraska Board of Public Roads Classifications and Standards 2023. Roll Call vote: Voting aye: Smith, Holland, Baltz, and Smith. Nays: None. Motion carried.

Moved by Baltz, seconded by Holland to approve the Lexington Solid Waste Agency Interlocal Agreement. Roll Call vote: Voting aye: Baltz, Holland, Myers, and Smith. Nays: None. Motion carried.

Moved by Myers, seconded by Smith, to approve Resolution 2023-10, to approve appointing Mayor Rod Sonnichsen as the Representative and City Administrator Dave Schmidt as the Alternate Representative to the Lexington Area Solid Waste Agency. Roll Call vote: Voting aye: Baltz, Holland, Smith, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Smith, to approve Resolution 2023-11, Increasing the ambulance standby fees for non-school sanctioned events from \$10 to \$15. Roll Call vote: Voting aye: Myers, Holland, Smith, and Baltz. Nays: None. Motion carried.

Mayor Rod Sonnichsen Commended Dave Baltz on passing paramedic school.

Moved by Myers, seconded by Holland, to adjourn the City Council Meeting at 6:11 pm. Roll Call vote: Voting aye: Myers, Holland, Smith, and Baltz. Nays: None. Motion carried.



Rodney W. Sonnichsen, Mayor

ATTEST:

  
Jacob Holcomb, Deputy Clerk