

**Broken Bow City Council
Meeting Minutes
April 28, 2020**

The Broken Bow City Council met in regular session on Tuesday, April 28, 2020 via teleconference. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on April 23, 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.

Mayor Rod Sonnichsen called the meeting to order at 6:03 P.M., with the following Councilmembers present: Holcomb, Schmidt, Myers, and Miller. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law.

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

Moved by Holcomb, seconded by Miller, to approve the consent agenda for April 28, 2020. Said motion includes approval of the Minutes of the April 10, 2020 Special Council Meeting, Minutes of the April 14, 2020 Council Meeting, and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$316.05, \$104.22; Andy Holland, COVID supplies, \$28.60; Barco, loader chains, \$2,472.78; Biblionix, annual subscription, \$1,700.00; Black Hills Energy, gas, \$904.48; Bound Tree Medical, supplies, \$299.70; Card Services, supplies, \$246.73, \$308.07; Carquest of Broken Bow, supplies, \$36.01, \$24.26; Central IT, LLC, monitor & ink, \$295.95; City Flex Benefit, \$166.04; City of Broken Bow – Health Insurance, \$3,397.48, \$26,211.03; City of Broken Bow Pension Fund, \$1,519.85; \$6,927.74; Colonial Insurance, \$381.91, \$135.10; Deb's Embroidery Shop, face masks & caps, \$363.75; Demco, supplies, \$91.21; Dollar General, supplies, \$16.00; EFTPS Online Payment, payroll, \$1,852.82, \$5,481.12, \$7,922.24; Eakes Office Products, copies, \$141.43; Family Heritage, \$56.00; Gary's Super Foods, supplies, \$74.75; Gateway Motors Inc, oil change, \$88.85; Ingram Library Services, materials, \$499.32; Insurance Aid Services, fees, \$3,164.59; JEO, CD Cell Financial Submittal, \$768.75; Kirkpatrick Cleaning Solutions, carpet cleaning, \$135.00; Mead Lumber, supplies, \$20.77; OCLC Inc., quarterly ILL costs, \$138.78; Omaha State Bank, HSA, \$175.00; Pro Tint, window tint for K9 vehicle, \$95.00; Paulsen Inc., concrete, \$871.88; Platte Valley Communications, software, \$398.14; Powerplan, hydraulic hoes & fittings, \$1,353.68; Presto X Company, monthly service, \$49.00; Pristine Cleaning, \$290.00; Register of Deeds, filing fees, \$16.00; State Income Tax WH NE Online Payment, \$2,386.25; Tufts Health Freedom Ins Co, rescue unit overpayment, \$500.66; Trotter Service, fuel, \$1,830.90; Trotter's Whoa & Go, fuel, \$217.81; Bi-Weekly Payroll, \$45,974.69; Total Bills = \$120,450.39.

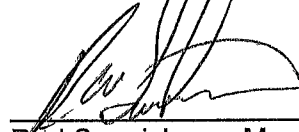
Discussion was held regarding the amount charged for fireworks stands in the City. Council President Holcomb requested an ordinance with the fee of \$1,000 be on the next agenda.

Discussion was held regarding opening the swimming pool this season due to COVID-19. No decision was made, and discussion will continue as restrictions change.

Moved by Myers, seconded by Holcomb, to approve the appointment of Chris Henderson as a Broken Bow Police Officer. Roll Call vote: Voting aye: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried.

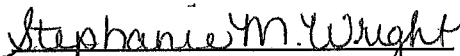
Moved by Miller, seconded by Myers, to approve the interlocal agreement with the Broken Bow Township regarding equipment usage for a period of one year. Roll Call vote: Voting aye: Myers, Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt, to adjourn the City Council Meeting at 6:44 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

