

**Broken Bow City Council
Meeting Minutes
March 24, 2020**

The Broken Bow City Council met in regular session on Tuesday, March 24, 2020 by telephone conference. Notice of the meeting was given in advance thereof as required by posting in the Custer County Courthouse, Municipal Building, and Post Office. 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: Holcomb, Myers, Schmidt, and Miller. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law.

Moved by Holcomb, seconded by Miller, to approve the consent agenda for March 24, 2020, with postponement of Item G, Ka-Boomer's Enterprises, Inc. Fireworks Application. Said motion includes approval of the Minutes of the March 10, 2020 Council Meeting, Minutes of the March 17, 2020 Emergency Meeting, Bills to Date, February Treasurer Report, Broken Bow Ambulance Roster, and Broken Bow Fire Department Roster. Roll call vote: Voting aye: Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

Aflac, \$316.05, \$104.22, \$85.06; Beaver Bearing Co Albion, batteries, hoses, \$517.81; Bound Tree Medical, face mask, \$42.00; Broken Bow Mun Utilities, fuel, \$1,387.32; Carquest of Broken Bow, supplies, \$215.07; Carrot Top Industries, flagpole retainer, \$91.48; Century Link, telephone, \$425.95, \$203.85; Cheerful Books LLC, material, \$23.96; Chemsearch, weed spray, \$928.65; City Flex Benefit Plan, \$166.04; City of Broken Bow – Health Insurance, \$3,397.48, \$24,268.60; City of Broken Bow Pension Fund, \$1,519.85; \$7,843.38; Colonial Insurance, \$195.42, \$381.91, \$135.10; Custer County Chief, publication, \$602.11; Custer County Transfer Station, trash dumping, \$12.00; Darren Marten, Clorox wipes & lysol, \$15.65; Dollar General-Regions 410526, soap, \$0.25; EFTPS Online Payment, payroll, \$2,191.46, \$6,668.15, \$9,370.14; Eakes Office Products, copy paper, \$45.99; Family Heritage, \$56.00; Garrett Tires & Treads, oil change, \$73.66; Gary's Super Foods, supplies, \$13.41; Gateway Motors Inc, repairs, \$380.19; Great Plains Communications, phone/internet, \$780.00; History Nebraska, subscription, \$35.00; Holcomb Pharmacy, ambulance supplies, \$28.63; Ingram Library Services, materials, \$1,200.26; K. Joan Birnie, materials, \$441.56; KCNI/KBBN, quiz bowl sponsor, \$250.00; Kirkpatrick Cleaning Solutions, \$299.42; Matheson Tri-Gas Inc., cutting tip & argon, \$90.52; Nebraska Library Association, membership renewal, \$60.00; Omaha State Bank, HSA, \$175.00; Over Drive, purchases deposit, \$500.00; Platte Valley Communications, troubleshoot, \$86.50; Prachts Ace Hardware, supplies, \$27.54; Presto X Company, monthly service, \$49.00; Pristine Cleaning LLC, cleaning service, \$375.00; Quill Corporation, office supplies, \$215.92; Ranchland Ford, service, \$77.31; Ron Ripp, concrete, \$675.00; Steve Mogensen, CDL, \$60.98; State Income Tax WH NE Online Payment, \$2,818.36; Stephanie Wright, Zoom software, \$160.39; Taste of Home Books, materials, \$34.98; Trotter Service, gasoline, \$965.41; Trotter's Whoa & Go, fuel, \$135.06; Unitech, supplies & ground sterilant, \$4,668.50; Verizon Wireless, telephone, \$143.36; Village Uniform, rugs & laundry, \$161.65; Wenquist, Inc., supplies, \$309.45; Bi-Weekly Payroll, \$54,649.22; Total Bills = \$131,152.23.

Mayor Sonnichsen asked if there were comments from any Council Members concerning City Departments. Council Member Holcomb discussed the subject of disconnects for utility customers. He feels that the disconnects on March 31st should go on like normal, but the next few months disconnections should be discussed further. City Attorney Jason White stated that he feels there should be a form or application for an extension for the customer to fill out with a plan to pay the bill.

He also stated that the Utility Board will have to make this decision because they set the policies for the Utility Department. Mayor Sonnichsen urged everyone to keep a level head with the virus outbreak.

Moved by Schmidt, seconded by Myers, to adjourn the City Council Meeting at 6:07 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