

**Broken Bow City Council  
Meeting Minutes  
November 9, 2021**

The Broken Bow City Council met in regular session on Tuesday, November 9, 2021, in the Broken Bow Public Library. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on November 4, 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, David Schmidt, Chris Myers, and 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 November 9, 2021. Said motion includes approval of the Minutes of the October 26, 2021, Council Meeting, and Bills as Posted. Roll call vote: Voting aye: Holcomb, Schmidt, Myers, and Miller. Nays: None. Motion carried.

AKRS EQUIPMENT, \$175.25; AFLAC, \$398.06; \$111.96; \$326.16; BOUND TREE MEDICAL, \$616.69; BROKEN BOW AIRPORT AUTHORITY, \$1,083.33; BROKEN BOW CHAMBER OF COMMERCE, \$1,630.00; BROKEN BOW MUNICIPAL UTILITIES, \$6,180.77; CAPITAL ONE, \$178.56; CARD SERVICES, \$1,699.95; CARROLL CONSTRUCTION SUPPLY, \$1,153.78; CITY FLEX BENEFIT PLAN, \$135.00; CITY OF BROKEN BOW HEALTH INSURANCE; \$2,163.85; \$5,920.59; CITY OF BROKEN BOW PENSION FUND, \$1,446.21; \$7,622.60; \$537.96; COLONIAL INSURANCE; \$385.95; \$118.72; CUSTER COUNTY CHIEF, \$78.00; CUSTER COUNTY TREASURER, \$12,916.67; CUSTER PUBLIC POWER, \$50.02; DANA F. COLE & COMPANY, LLP, \$18,490.00; DARREN MARTEN, \$327.61; DAVE DUNKEL, \$117.69; EFTPS ONLINE PAYMENT, \$2,096.70; \$6,282.34; \$8,965.40; EZ IT SOLUTIONS, \$1,860.00; EAKES OFFICE PRODUCTS, \$970.06; EVANS FEED CO, \$18.00; FAMILY HERITAGE, \$25.50; FYR-TEK, \$833.06; GARRETT TIRES & TREADS, \$13.20; GREAT PLAINS COMMUNICATIONS, \$70.95; GROCERY KART, \$39.00; HOMETOWN LEASING, \$159.18; ISLAND SUPPLY COMPANY, \$72.96; JOHN DEERE FINANCIAL, \$216.51; MILLER SIGNS, \$350.00; MYERS IRON SALVAGE, \$538.15; NEBRASKA DEPT OF REVENUE, \$25.00; OBRIEN'S HARDWARE, \$39.56; PAT POWERS, \$240.00; PAULA DAILY, \$15.91, POLICE CHIEF ASSN OF NEBRASKA, \$30.00; PRACHT'S ACE HARDWARE, \$171.04; PRESTO X COMPANY, \$116.63; PRISTINE CLEANING, LLC, \$375.00; QUILL CORPORATION, \$44.77; S&L SANITARY SERVICE, \$49.30; SARA J. HULINSKY, \$837.00; SCHAPER AND WHITE LAW FIRM, \$1,350.00; STATE INCOME TAX WH NE ONLINE PAYMENT, \$2,863.16; TX CHILD SUPPORT SDU, \$69.23; THE GARDEN CENTER, \$391.98; TITAN MACHINERY NORTH PLATTE, \$5,000.00; TROTTER SERVICE, \$180.00; UNIVERSAL INSURANCE, \$100.00; V-BAR SALES & SERVICE, \$105.80; VILLAGE UNIFORM, \$103.64; WADE KLEEB, \$128.39; WENQUIST INC, \$128.47; BI-WEEKLY PAYROLL, \$51,529.85; TOTAL, \$150,271.12.

Updates from the following Department Heads were given, City Administrator Dan Knoell gave the update for Water/Sewer Superintendent Craig Cranwell who was absent, Street/Parks Overseer Darren Marten, Electric Superintendent Blake Waldow, Library Director Megan Svoboda, Chief of Police Steve Scott, City Clerk Kandi Peters, Deputy Clerk/Treasurer Jessica Owen, and Emergency Services Director Andy Holland.

City Administrator Dan Knoell opened the two sealed bids for the Sale of Real Property, College Estates Block 1 Lot 2, Broken Bow City, Custer County. The first bid was from Kem and Lance Oatman with V-Bar Inc. in the amount of \$61,555.00. The second bid was from Christopher Myers with Premier Storage, LLC., in the amount of \$65,100.00. Moved by Schmidt, seconded by Holcomb to accept the bid for the Sale of Real Property, College Estates Block 1 Lot 2, Broken Bow City, Custer County from Premier Storage, LLC in the amount of \$65,100.00. Roll Call vote: Voting aye: Schmidt, Holcomb, and Miller. Nays: None. Abstain: Myers. Motion carried.

Moved by Holcomb, seconded by Miller to approve the Re-appointment of JEO Consulting Group, Inc., as the City Engineer for 2022. Roll Call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb to approve the Re-appointment of Steven Parr from JEO Consulting Group, Inc., License S-859, Class A, as the Street Superintendent from January 1, 2022, to December 31, 2022. Roll Call vote: Voting aye: Miller, Holcomb, Schmidt, and Myers. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt to approve Resolution 2021-22, The Signing of the Year-End Certification of City Street Superintendent 2021 form by the Mayor. Roll Call vote: Voting ayes, Holcomb, Schmidt, Miller, and Myers. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller, to adjourn the City Council Meeting at 6:45 p.m. Roll call vote: Voting aye: Holcomb, Miller, Myers, and Schmidt. Nays: None. Motion carried.

---

Rod Sonnichsen, Mayor

ATTEST:

---

Kandi K Peters, City Clerk