

**Broken Bow City Council  
Meeting Minutes  
September 26, 2023**

The Broken Bow City Council met in regular session on Tuesday, September 26, 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 September 21, 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: Chris Myers, Russ Smith, and Paul Holland. Absent: David Baltz. 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 Holland, seconded by Myers, to excuse the absence of Councilmember Baltz. Roll Call vote: Voting aye: Holland, Myers, and Smith. Nays: None. Motion carried.

Moved by Myers, seconded by Holland to approve the consent agenda for September 26, 2023. Said motion includes approval of the Minutes of the September 12, 2023, Budget Hearing, Minutes of the September 12, 2023, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried.

AKRS EQUIPMENT, \$1,541.38; AKRS EQUIPMENT SOLUTIONS, \$16,758.54; ACEK9, WATCH DOG SERVICE 403 UNIT, \$168.00; AFLAC, PRE TAX, \$282.80; AFLAC POST TAX, \$38.52; DAVE AFLAC AUG, \$100.53; DAVE AFLAC JULY, \$67.02; DAVE AFLAC JUNE, \$23.96; DAN FINAL AFLAC, \$489.24; BLACK HILLS ENERGY, \$193.23; BOUND TREE MEDICAL, EMS SUPPLIES, \$270.36; BRITTIAN ROZMAN, TRAINING MILEAGE, \$265.94; BROKEN BOW MUN UTILITIES, SEWER LIFT STATION PAYMENT, \$14,873.08; BROKEN BOW RURAL FIRE BOARD, FIRE STATION PAYMENT, \$97,557.77; CAPITAL ONE, TRAINING/MEETING, SUPPLIES, \$2,352.15; CARD SERVICES, POOL REPAIRS, SPRAYER PARTS/GAS, \$1,623.26; POOL REPAIR, FIRST AID SUPPLIES, POOL WRIST BANDS, MOWER OIL, \$3,201.95; SUPPLIES, \$386.06; FLAG, \$309.00; CREDIT CARD CHARGES, \$1,366.89; LIFEPAK, \$14,794.00; COAST BIOMEDICAL SUPPLIES AND EQUIPMENT, \$388.52; SUPPLIES, EQUIPMENT, FOOD FOR BUDGET MEETING, \$1,073.65; BOOTS, SUPPLIES, \$191.36; CAMERSAS, \$1,702.45; EMI TRAINING MEETING EXPENSE/SUPPLIES, \$1,555.80; EMI TRAINING, OIL FOR ADMIN CAR, \$710.33; CARROLL CONSTRUCTION SUPPLY, SHOP TOOLS, \$6,915.00; CENTRAL NEBRASKA BOBCAT NP, EQUIPMENT RENTAL, \$1,050.00; CENTURY LINK, \$308.19; \$973.60; CHRIS ANDERSON, SAM EXAM, TRAINING MEETING EXPENSE \$195.40; CITY FLEX BENEFIT PLAN, SELECT FLEX, UNREIMBURSED M/D/V, \$145.00; CITY OF BROKEN BOW, HEALTH INSURANCE, \$3,242.70; CITY OF BROKEN BOW PENSION FUND, RETIREMENT LOAN PAYMENT, \$1,902.28; 414H RETIREMENT, \$7,871.30; 457 RETIREMENT, \$772.90; COLONIAL INSURANCE, COLONIAL LIFE PRE TAX, \$428.67;

COLONIAL LIFE POST TAX, \$118.72; CUSTER COUNTY CHIEF, \$1,374.13; CUSTER TITLE AND ABSTRACT, TITLE SEARCH, \$100.00; DEMCO, SUPPLIES, \$92.42; DETERDINGS, \$2,812.92; EFTPS ONLINE PAYMENT, MEDICARE, \$2,393.32; FEDERAL, \$6,286.04; FICA, \$10,233.52; EAKES OFFICE PRODUCTS, COPIER MAINTENANCE/SUPPLIES, \$288.93; COPIES, \$193.80; FAMILY HANDYMAN, BOOK MATERIALS, \$19.14; FAMILY HERITAGE, FAMILY HERITAGE, \$25.50; \$51.00, HAMILTON SALES AND SERVICE LLC, TIRE MACHINE, \$4,600.00; HARSCO ENVIROMENTAL, BLASTING MEDIA, \$7,574.00; INGRAM LIBRARY SERVICES, MATERIALS BOOKS, DVD, AUDIO BOOKS, \$1,909.53; ISLAND SUPPLY WELDING CO., OXYGEN, \$78.85; JEO, \$2,911.25; JEFFRES SAND AND GRAVEL, PEA ROCK/ RIP RAP, \$16,581.58; JOHN DEERE FINANCIAL, EQUIPMENT PURCHASE, \$6,636.19; KIMBERLY BLACKBURN, TRAVEL AND MEETING, \$83.84; REIMBURSEMENT, \$38.30; KIRKPATRICK CLEANING SOLUTIONS, AUDITORIUM CLEANING, SUPPLIES, \$651.30; MARTEN HEATING & AIR, MAINT REPAIR BUILDING, \$2,928.82; MATHESON TRI-GAS INC, SHOP TOOLS \$159.80; MATT FRIEND, SALT SPREADER CHAIN, \$1,468.42; MEAD LUMBER, COUNCIL CHAMBER REMODEL/ STREET CONSTRUCTION, \$884.53; MIDWEST ALARM SERVICES, TESTING RECHARGING, \$112.00; NATIONAL BAND AND TAG COMPANY, \$69.74; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT, NE, \$433.39; NEBRASKA PASTURE DOOR, T-SHIRTS FOR NEW OFFICERS, \$58.00; OFFICE CLOTHING, \$79.47; OVER DRIVE, MATERIALS, \$1,700.00; PAULSEN INC., CONCRETE, \$19,000.00; POSITIVE CONCEPTS, THERMAL PAPER, \$210.00; PRESTO X COMPANY, MONTHLY SERVICE, \$65.90; PSYCHOLOGICAL RESOURCES, EVALUATIONS FOR APPLICANTS, \$600.00; QUILL CORPORATION, SUPPLIES, \$173.54; RT ACE, WEED EATER, \$489.99; AIR COUPLER, \$7.99; HOSE, \$65.98; REAMS, SPRINKLER REPAIR, \$444.54; SANDRY FIRE SUPPLY LLC, FIRE HELMET, \$369.38; SITE ONE LANDSCAPE SUPPLY TURF SEED SPREADER, \$2,876.29; SMARTSIGN, SIGNAGE, \$598.56; STATE INCOME TAX WH NE ONLINE PAYMENT, STATE, \$3,206.86; STEVE SCOTT, POSTAGE AND SUPPLIES, \$21.50; TSYS MERCHANT SOLUTIONS, \$223.66; TX CHILD SUPPORT SDU, CHILD SUPPORT, TX, \$69.23; TRUSTED MEDIA BRANDS, INC, MATERIALS, \$41.71; UNIVERSAL INSURANCE, 2023-2024 INSURANCE, \$171,169.00; VAN DIEST SUPPLY CO, SERVICE CHARGE, \$27.56; VERIZON WIRELESS, TELEPHONE, \$324.55; WENQUIST INC, BI-WEEKLY PAYROLL, \$62,985.90; \$59,451.55; TOTAL: \$581,731.97.

Moved by Myers, seconded by Smith to approve the appointment of Ryan Jones as the Water/Sewer Superintendent. Roll Call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to open a public hearing at 6:03 pm regarding the Conditional Use Permit Application for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried. Discussion was held. Zoning Administrator Jacob Holcomb addressed the Council explaining Wassom is wanting to put a couple large storage containers to store his equipment, lumber, and keep the property cleaned up. Holcomb explained that a conditional use permit is renewed on a yearly basis. There have been no concerns from neighbors, and it has been recommended by the Planning Commission. Moved by Smith, seconded by Myers, to close a public hearing at 6:08 pm

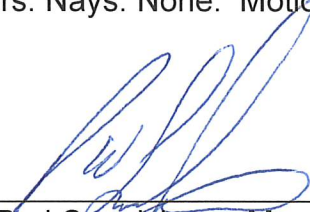
regarding the Conditional Use Permit Application for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Smith, Myers, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to approve the Conditional Use Permit for Luke Wassom at 1407 North C Street. Roll Call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holland, to open a public hearing at 6:09 pm regarding the Custer County Lot Split, located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Myers, Holland, and Smith. Nays: None. Motion carried. Zoning Administrator Holcomb addressed the Council. Discussion was held. Zoning Administrator Holcomb stated that this lot split was recommended by the Planning Commission. Moved by Myers, seconded by Smith to close a public hearing at 6:12 pm regarding the Custer County Lot Split, located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Myers, Smith, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to approve Resolution 2023-14, Custer County Lot Split located at Lot 3, Pamida Addition, Broken Bow, Custer County, Nebraska. Roll Call vote: Voting aye: Smith, Holland, and Myers. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to adjourn the City Council Meeting at 6:16 pm. Roll call vote: Voting aye: Holland, Smith, and Myers. Nays: None. Motion carried.

  
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Rod Sonnichsen, Mayor

ATTEST:

  
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Kandi K Peters, City Clerk

