

**Broken Bow City Council
Meeting Minutes
July 26, 2022**

The Broken Bow City Council met in regular session on Tuesday, July 26, 2022, 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 July 21, 2022. 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 Council members present: David Schmidt, Chris Myers, Larry Miller, and David Baltz. 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 July 26, 2022. Said motion includes approval of the Minutes of the June 12, 2022, Council Meeting, Bills as Posted, and approval of May Treasurer's Report. Roll Call vote: Voting aye: Miller, Schmidt, Myers, and Baltz. Nays: None. Motion carried.

Aflac, \$245.24; \$102.42; \$326.16; Anderson Auto Group, \$33,708.00; Arrow Seed, \$1,090.05; Barco, \$248.70; Beaver Bearing Co Albion, \$162.55; Broken Bow Ambulance Service, \$1,264.92; Broken Bow Fire Department, \$700.00; Capital One Trade, \$42.79; Century Link, \$864.75; City Flex Benefit Plan, \$110.00; City of Broken Bow Health Insurance, \$2,275.30; City of Broken Bow Pension Fund, \$1,667.21; \$8,380.78; \$491.07; Colonial Insurance, \$377.09; \$118.72; Cooking Light, \$25.00; Custer County Chief, \$1,202.07; Dan Knoell, \$14.00; Danko Emergency Equipment Co, \$84.00; Demco, \$134.31; EFTPS Online Payment, \$2,633.52; \$7,252.84; \$11,260.36; EZ IT Solutions, \$918.98; Eakes Office Products, \$342.29; Family Heritage, \$25.50; Gall's Inc, \$82.71; Greg Krueger & Associates, \$364.70; Ingram Library Services, \$1,959.70; Insurance Aid Services, \$1,753.84; Island Supply Welding Co., \$41.00; JEO, \$38,979.75; Jessica LeAnn Knoell, \$400.00; Kirkpatrick Cleaning Solutions, \$30.92; Matheson Tri-Gas Inc, \$182.33; Mead Lumber, \$4,766.44; Mt. Custer Truck Sales, \$51.95; Nebraska Library Association, \$140.00; Nebraska State Treasurer, \$21.25; OBrien's Hardware, \$234.58; OCLC Inc., \$6.03; Over Drive, \$1,000.00; Presto X Company, \$192.81; RT Ace, \$127.47; Reams, \$385.70; Schaper and White Law Firm, \$483.33; State Income Tax WH NE Online Payment, \$3,376.21; TX Child Support SDU, \$69.23; The New Yorker, \$169.99; Trotter Fertilizer, \$1,370.85; Trotter Service, \$331.30; Trotter's Whoa & Go, \$278.94; Verizon Wireless, \$315.46; Bi-weekly Payroll, \$64,052.82; Total: \$197,237.93

Moved by Schmidt, seconded by Miller, to approve the Union Contract that will be effective from October 1, 2022, to September 30, 2025. Roll Call vote: Voting aye: Schmidt, Miller, Baltz, and Myers. Nays: None. Motion carried.

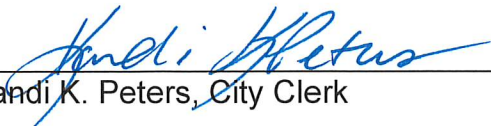
Moved by Schmidt, seconded by Baltz, to approve Resolution 2022-9, Spending Limit for Department Foremen, Department Heads, Excluding the Library Trust Per State Statue, and City Administrator. Said Resolution approves Spending Limit for Department Foremen, Department Heads, Excluding the Library Trust Per State Statue, and City Administrator. Roll Call vote: Voting aye: Schmidt, Baltz, Myers, and Miller. Nays: None. Motion carried.

Moved by Myers, seconded by Baltz, to adjourn the City Council Meeting at 6:09 pm. Roll Call vote: Voting aye: Myers, Baltz, Myers, and Miller. Nays: None. Motion carried.



David Schmidt, Council President

ATTEST:



Kandi K. Peters, City Clerk

