

**Broken Bow City Council
Meeting Minutes
July 12, 2022**

The Broken Bow City Council met in regular session on Tuesday, July 12, 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 7, 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: Chris Myers and Larry Miller. Absent: David Schmidt and 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.

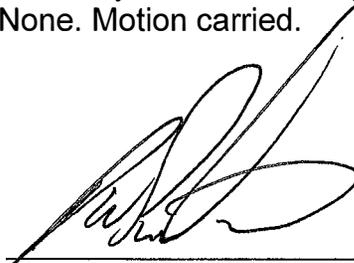
Moved by Miller, seconded by Myers to approve the consent agenda for July 12, 2022. Said motion includes approval of the Minutes of the June 28, 2022, Council Meeting, Bills as Posted, Broken Bow Ambulance Service Roster, and Broken Bow Volunteer Fire Department Roster. Roll Call vote: Voting aye: Miller and Myers. Nays: None. Motion carried.

AKRS EQUIPMENT, \$214.48; Aflac, \$245.24; \$102.42; Arrow Seed, \$595.20; Bon Tool Co., \$714.86; Bound Tree Medical, \$754.47; Broken Bow Airport Authority, \$1,083.33; Broken Bow Ambulance Service, \$128.39; Broken Bow Chamber of Commerce, \$1,265.00; Broken Bow Mun Utilities, \$34,161.22; Broken Bow Municipal Utilities, \$10,752.13; Broken Bow Postmaster, \$870.20; Card Services, \$2,920.21; Carquest of Broken Bow, \$74.63; City Flex Benefit Plan, \$110.00; City of Broken Bow Health Insurance, \$2,275.30, City of Broken Bow Pension Fund, \$1,667.21; \$7,901.50; \$490.18; Cole Electric Company, \$4,300.00; Colonial Insurance, \$377.09; \$118.72; Custer County Treasurer, \$12,916.67; Custer Public Power, \$53.25; Dan Knoell, \$40.00; EFTPS Online Payment, ; \$2,513.18; \$6,479.44; \$10,746.42; EZ IT Solutions, \$1,860.00; Eakes Office Products, \$619.73; Family Heritage, \$25.50; Farritor Auto Parts, \$50.00; Frontier Family Pharmacy, \$646.88; Great Plains Communications, \$70.95; Grocery Kart, \$2,304.91; Holmes Plumbing & Heating, \$355.96; Hometown Leasing, \$159.18; Insurance Aid Services, \$1,762.36; Jeffres Sand and Gravel, \$1,393.58; Jessica LeAnn Knoell, \$400.00; John Deere Financial, \$216.51; Kully Pipe & Steel, \$374.87; Paulsen Inc., \$910.00; Platte Valley Communications, \$954.58; RT Ace, \$1,597.38; S&L Sanitary Service, \$49.30; Sara J. Hulinsky, \$837.00; State Income Tax WH NE Online Payment, \$3,103.53; TX Child Support SDU, \$69.23; Tracker Systems, \$50.97; Wenquist Inc., \$272.71; Winchester Trim Shop, \$345.00; Bi-weekly Payroll, \$67,160.87; Total: \$189,461.74.

Moved by Miller, seconded by Myers, to excuse the absence of Councilmember David Schmidt and David Baltz. Roll Call vote: Voting aye: Miller and Myers. Nays: None. Motion carried.

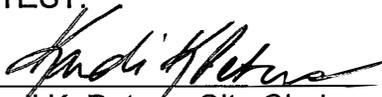
Mayor Sonnichsen explained that due to the lack of majority, the Council would not be entering into closed session.

Moved by Myers, seconded by Miller, to adjourn the City Council Meeting at 6:01 pm. Roll Call vote: Voting aye: Myers and Miller. Nays: None. Motion carried.



Rod Sonnichsen, Mayor

ATTEST:



Kandi K. Peters, City Clerk

