

**Broken Bow City Council  
Meeting Minutes  
August 9, 2022**

The Broken Bow City Council met in regular session on Tuesday, August 9, 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 August 4, 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.

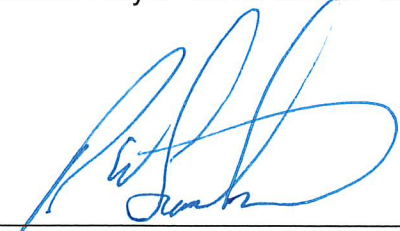
Council President David Schmidt called the meeting to order at 6:00 P.M., with the following Council members present: David Schmidt, Larry Miller, and David Baltz. Absent: Chris Myers. Council President Schmidt announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

Moved by Miller, seconded by Baltz to approve the consent agenda for August 9, 2022. Said motion includes approval of the Minutes of the June 26, 2022, Council Meeting and Bills as Posted. Roll Call vote: Voting aye: Miller, Baltz, and Schmidt. Nays: None. Motion carried.

AKRS EQUIPMENT, \$1,059.08; Aflac, \$245.24; \$70.02; Black Hills Energy, \$168.24; Bound Tree Medical, \$336.02; Broken Bow Airport Authority, \$1,083.33; Broken Bow Chamber of Commerce, \$1,335.00; Broken Bow Mun Utilities, \$113.09; Broken Bow Municipal Utilities, \$10,877.42; Broken Bow Rural Fire Board, \$2,508.12; Card Services, \$1,937.80; Choice Paint & Supply, \$7,319.54; City Flex Benefit Plan, \$110.00; City of Broken Bow Health Insurance, \$154,420.03; \$2,506.75; City of Broken Bow Pension Fund, \$1,667.21; \$7,802.58; \$466.49; Cole Electric Company, \$2,033.25; Colonial Insurance, \$441.37; \$118.72; Custer County Treasurer, \$12,916.67; Custer Public Power, \$47.72; EFTPS Online Payment, \$2,465.76; \$6,315.40; \$10,543.26; EZ IT Solutions, \$1,860.00; Eakes Office Products, \$807.46; Family Heritage, \$25.50; Garrett Tires & Treads, \$70.43; Geared 4 Sports, \$2,400.00; Great Plains Communications, \$70.95; Hometown Leasing, \$159.18; Island Supply Welding Co., \$41.00; Jacob Holcomb, \$155.14; Jessica LeAnn Knoell, \$400.00; Megan Linn, \$30.00; NATP, \$65.00; Paulsen Inc., \$189,442.44; RT Ace, \$1,711.97; Ryan Bowland, \$74.78; Sandhills Custom Creations, \$60.00; Sara J. Hulinsky, \$837.00; State Income Tax WH NE Online Payment, \$3,036.66; Steve Scott, \$26.44; TX Child Support SDU, \$69.23; The Garden Center, \$501.89; Tim Eggleston, \$139.73; Tracker Systems, \$16.99; United States Treasury, \$212.80; V-Bar Sales & Service, \$50.44; Verizon Wireless, \$252.17; Bi-Weekly Payroll, \$66,453.97; Total: \$497,879.28

Moved by Miller, seconded by Baltz, to approve the Interlocal Agreement between the City and the Airport Authority for the 2022-2023 budget year. Roll Call vote: Voting aye: Miller, Baltz, and Schmidt. Nays: None. Motion carried.

Moved by Baltz, seconded by Schmidt, to adjourn the City Council Meeting at 6:08 pm.  
Roll Call vote: Voting aye: Baltz, Schmidt, and Miller. Nays: None. Motion carried.

  
\_\_\_\_\_  
Rod Sonnichsen, Mayor

ATTEST:

  
\_\_\_\_\_  
Kandi K. Peters, City Clerk