

## Broken Bow City Council

### Meeting Minutes July 8, 2025

The Broken Bow City Council met in regular session on Tuesday, July 8, 2025, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council and shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Council President Russ Smith called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Travis Kleeb, and Paul Holland. Absent: Joe Wamsley. Also in attendance was City Administrator David Schmidt, City Clerk Jennifer Waterhouse, Deputy Clerk Jacob Holcomb, and City Treasurer LeeAnn Morgan. Council President Russ Smith announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

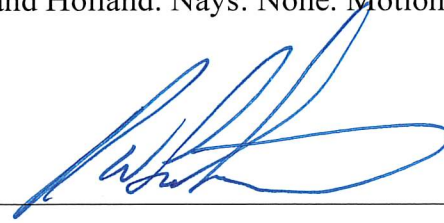
Moved by Kleeb, seconded by Holland to approve the consent agenda for July 8, 2025. Said motion includes approval of the Minutes of the June 24, 2025, Council Meeting, Bills to Date, Broken Bow Ambulance Service Official Roster, Broken Bow Volunteer Fire Department Official Roster, and May 2025 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Aflac \$436.46, \$119.50, \$108.18, Beaver Bearing Co Albion \$0.23, Broken Bow Airport Authority \$1,083.33, Broken Bow Chamber of Commerce \$7,775.00, Broken Bow Mun Utilities \$1,442.37, Broken Bow Municipal Utilities \$8,190.02, Broken Bow Rural Fire Board \$397.45, CLIA Laboratory Program \$248.00, Capital One \$272.65, Card Services 4834 \$4,580.39, Card Services 0591 \$4,479.23, Card Services 0583 \$760.98, Card Services 0609 \$1,131.13, Central Nebraska Bobcat \$230.45, \$346.99, Century Link \$138.89, \$368.96, \$102.48, City Flex Benefit Plan \$455.00, City of Broken Bow - Health Insurance \$4,491.93, \$3,3638.90, City of Broken Bow Pension Fund \$2,805.22, \$11,701.68, \$1,516.91, Colonial Insurance \$534.49, \$284.76, \$585.94, Custer County Chief \$258.63, Custer County Treasurer \$19,386.68, Custer Public Power \$53.00, EFTPS Online Payment \$3,580.68, \$9,289.77, \$15,310.76, EZ IT Solutions \$2,940.00, \$2,011.35, Eric Burnett \$11.56, \$80.00, Family Heritage \$25.50, Fyr-Tek \$941.56, Great Plains Communications \$195.78, \$150.00, \$279.95, \$289.95, Hometown Leasing \$73.57, \$116.65, \$291.12, JEO \$1,051.25, \$5,100.00, Jennifer Jackson \$100.00, Jennifer Waterhouse \$245.00, Kirkpatrick Cleaning Solutions \$3,470.00, \$57.52, \$157.12, \$64.63, Leth's Gun Care \$535.00, Matheson Tri-Gas Inc \$383.87, Mead Lumber \$249.98, Midwest Alarm Services \$490.00, Nebraska Child Support Payment Center \$769.86, Nebraska State Bank \$36,800.58, Pareto Health \$76.00, Power Solutions \$908.37, Quill Corporation \$69.97, RT Ace, LLC \$38.94, \$96.16, \$348.92, \$3,269.61, \$1,786.48, Ranchland Ford \$64.18, Reams \$1,156.52, Sandhills Custom Creations \$284.85, \$600.00, \$60.00, Sara J. Hulinsky \$837.00, Schaper and White Law Firm \$3,000.00, State Income Tax WH NE Online Payment \$4,170.27, Straight-Line Striping Inc \$4,574.10, TSYS Merchant Solutions \$794.69, TX Child Support SDU \$331.77, Time Management Systems Inc. \$23.16, \$356.00, Tracker Systems \$16.99, Trotter Service \$113.22, Trotter Whoa & Go West BB \$684.20, \$121.91, \$15.00, \$283.38, Verizon Wireless \$320.08, Total \$217,390.61 Total, Bi-Weekly Payroll (7/2/25) \$88,889.14, Grand Total \$306,279.75

Councilmember Wamsley joined the meeting at 6:01 pm.

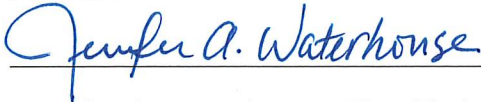
There were no public, Mayor, or council comments.

Moved by KleeB, seconded by Wamsley, to adjourn the City Council meeting at 6:02 pm. Roll Call vote: Voting aye: Smith, KleeB, Wamsley, and Holland. Nays: None. Motion Carried.



Rodney W. Sonnichsen, Mayor

ATTEST:



Jennifer A. Waterhouse, City Clerk

