

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
August 12, 2025 @ 6:00 PM
Broken Bow Municipal Building
314 South 10th Ave, Broken Bow NE**

Meeting Procedure

The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less (subject to mayoral discretion). Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.

A. Call to Order

B. Open Meetings Act: A current copy of the Open Meetings Act is available and is posted for review by all citizens.

C. Roll Call

D. Pledge of Allegiance

E. Consent Agenda: Council will have consideration of approving the consent agenda items for August 12th, 2025, which will include the following:

- a. Approval of Minutes of July 22nd, 2025, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Ambulance Service Roster

F. Other Communication

- a. **Steve Parr**, Street Superintendent, One and Six Year Street Plan Update

G. New Business

- a. **Airport Authority Interlocal Agreement-** Council will have consideration of approving the Interlocal Agreement between the City of Broken Bow and the Broken Bow Airport Authority for the 2025-2026 Budget Year.
- b. **Resolution 2025-14, Authorizing the Signing of the Municipal Annual Certification of Program Compliance 2025** – Council will have consideration of Authorizing the signature for the Municipal Annual Certification of Program compliance to the Nebraska Board of Public Roads Classifications and Standards 2025.
- c. **Change Order #4, Eagle Crest** - Council will have consideration of approving Change Order #4 with Myers Construction for a price adjustment in the amount of -\$9,790.00.



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- d. Resolution 2025-15, Resolution Authorizing Payment No. 6 for Eagle Crest Subdivision Project #211489-** Council will have the consideration of approving payment in the amount of \$334,130.90 to Myers Construction Inc. for work completed May 2, 2025, to July 24, 2025, for the Eagle Crest Subdivision project #211489 for pay application No. 6. Money to be sourced from sales tax infrastructure fund account ending in 168.
- e. Set Date for Budget Hearing-** Council will have consideration of setting the date for the 2025-2026 Budget Hearing.
- f. City Administrator Contract-** Council will have consideration of approving Amendment #1 to City Administrator David Schmidt's employment contract.

H. Public Comments

I. Mayor and Council Comments

J. Adjournment

Upcoming Events:

- ***Aug 26th – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building***
- ***Aug 26th– City Council Meeting @ 6:00 pm in the Broken Bow Municipal Building***

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was classed. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

Broken Bow City Council

Meeting Minutes July 22, 2025

The Broken Bow City Council met in regular session on Tuesday, July 22, 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.

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Travis Kleeb, Joe Wamsley, and Paul Holland. Absent: none. Also in attendance was City Administrator David Schmidt, City Clerk Jennifer Waterhouse, Deputy Clerk Jacob Holcomb, and City Treasurer LeeAnn Morgan. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Kleeb, seconded by Wamsley to approve the consent agenda for July 22, 2025. Said motion includes approval of the Minutes of the July 8, 2025, Council Meeting, Bills to Date, and June 2025 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

AKRS Equipment-Parks \$5,527.35, Aflac \$436.46, \$119.50, Ag Land ATV \$477.62, Benchmark Governmental Solutions \$504.55, Black Hills Energy \$303.25, Bound Tree Medical \$1,301.58, Bow Locksmith \$82.00, CDS Inspection & Beyond, Inc. \$540.00, Callaway District Hospital \$165.68, Card Services \$400.00, Carquest of Broken Bow \$137.57, Central Ne Medical Clinic \$187.00, Century Link \$86.03, City Flex Benefit Plan \$455.00, City of Broken Bow-Health Insurance \$4,491.93, City of Broken Bow Pension Fund \$2,892.50, \$12,143.88, \$1,532.99, Colonial Insurance \$534.49, \$284.76, Credit Management Services Inc. \$177.81, Danko Emergency Equipment Co \$399.99, \$334,807.00, EFTPS Online Payment \$3,690.16, \$9,756.66, \$15779.18, Eakes Office Products \$149.10, \$186.37, \$306.32, Eakes Office Solutions \$56.99, Evans Feed Co. \$21.90, Family Heritage \$25.50, Frontier Family Pharmacy \$89.32, Garret Tires & Treads Grand Island \$131.79, Geared 4 Sports \$147.01, Great Plains Communications - Police \$185.00, Great Plains Uniforms LLC \$2,000.00, Grocery Kart \$108.87, Ingram Library Services -\$2,199.46, JEO \$2,802.00, Kirkpatrick Cleaning Solutions \$39.56, Knox Box \$584.00, LeeAnn Morgan -\$56.00, MMC Consulting, LLC -\$415.00, MacQueen Equipment \$14,090.29, Mason Holmes \$67.37, Mead Lumber \$274.02, Melham Medical Center \$95.78, Midwest Alarm Services \$45.00, Nebraska Child Support Payment Center \$769.86, Nebraska Dept of Revenue \$599.97, Nebraska Law Enforcement Training Center \$75.00, OBrien's Hardware \$32.18, OCLC Inc. \$640.24, Pareto Health \$76.00, Powerplan \$6,708.62, Presto X Company \$79.01, \$155.10, Psychological Resources \$150.00, RT Ace, LLC \$7.60, S&L Sanitary Service \$58.30, Safety-Kleen Systems Inc \$201.43, Sandhills Custom Creations \$66.50, Sandra Manning \$56.00, State Income Tax WH NE Online Payment \$4,347.06, TX Child Support SDU \$331.77, The New Yorker \$52.00, The Olson Group \$3,800.00, Trotter Whoa & Go West BB \$514.03, Trotter's Whoa & Go West BB \$152.43, Trotters Whoa & Go West BB \$62.27, Trotter's Whoa & Go West BB \$301.27, Verizon Wireless \$289.10, \$129.65, Wenquist Inc. \$70.98, Wenquist, Inc. \$122.69, Wenquist, Inc. \$41.98, Total - \$441,182.63 Bi-Weekly Payroll (7/16/25) \$90,631.60, Grand Total \$531,814.23

In new business, moved by Smith, seconded by Holland to approve the appointment of Jose Ambriz as a Broken Bow Police Officer. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Police Chief Steve Scott spoke briefly about Jose Ambriz stating that he is a native of Broken Bow who graduated from Ansley Public Schools. He said that he is glad to have him on board and that he previously worked at Hall County Corrections in Grand Island and will be attending the NLETC

academy and is anticipated to graduate in December of 2025. Ambriz then introduced himself and his family to those in attendance. Police Chief Scott administered the Police Officer Oath to Officer Jose Ambriz. Mayor Sonnichsen welcomed Jose and stated that filling this position officially brings the Broken Bow Police Department to full staff.

Moved by Holland, seconded by Kleeb to approve Resolution 2025-13 a renewal agreement between the City of Broken Bow and the League Association of Risk Management for insurance coverage, selecting the option to provide written notice of termination at least 180 days prior to the desired termination date, which shall be no sooner than September 30, 2025, for a 5% discount. Administrator Schmidt explained that the city signed a one year agreement with LARM last year and even with the power plant explosion, he couldn't be happier with how they have been to the city. He recommended that council accept either the 2 or 3 year coverage option and corresponding discount. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Wamsley, seconded by Smith to approve setting the date of the Budget Workshop for Thursday, August 14, 2025, at 12:00 pm. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

There were no public comments.

During Mayor and council comments, Mayor Sonnichsen thanked Police Chief Scott and the BBPD for putting together an excellent team and said he looks forward to the three officers graduating from the academy in August and December.

Moved by Holland, seconded by Wamsley, to adjourn the City Council meeting at 6:16 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

Vendor Name		Pav#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
Account#		Work Order		Description		Debit		Credit		
STREETS	AKRS Equipment									
37945	8/12/2025	8/12/2025	11.70	4220901						Posted
	08-3310.00			Equipment repair			11.70			0.00
PARKS	AKRS Equipment-Parks									
37944	8/12/2025	8/12/2025	218.68	ACCT 50208 July 2						Posted
	09-3310.00			Mower repairs			218.68			0.00
Aflac										
37928	7/30/2025	7/30/2025	436.46							Posted
	01-1501.00			PRE TAX AFLAC			436.46			0.00
37929	7/30/2025	7/30/2025	119.50							Posted
	01-1501.00			AFLAC POST TAX			119.50			0.00
37943	8/12/2025	8/12/2025	162.27	July 2025						Posted
	01-1501.00			Dave's aflac - July 2025			162.27			0.00
Auto Value Broken Bow										
37946	8/12/2025	8/12/2025	38.14	221000010						Posted
	05-3310.00			White paint			38.14			0.00
37947	8/12/2025	8/12/2025	574.81	137, 536, 820, 100						Posted
	06-3310.00			Battery for 63, battery charger, spray, and :			574.81			0.00
Black Hills Energy										
37948	8/12/2025	8/12/2025	239.00	ACCT 7315624396						Posted
	04-3220.00			Utilities-Gas			62.32			0.00
	02-3220.00			Utilities-Armory Gas			49.37			0.00
	02-3220.00			Utilities- City Hall Gas			127.31			0.00
							239.00			0.00
Bound Tree Medical										
37949	8/12/2025	8/12/2025	411.75	85842569						Posted
	05-3338.00			Supplies			411.75			0.00
Broken Bow Airport Authority										
37950	8/12/2025	8/12/2025	1,083.33	AUG 2025						Posted
	01-3409.00			Airport Interlocal Agreement			1,083.33			0.00
Broken Bow Chamber of Commerce										
37951	8/12/2025	8/12/2025	8,425.00	July 2025						Posted
	05-3334.00			Ambulance incentive			6,290.00			0.00
	05-3442.00			Ambulance incentive			2,135.00			0.00
							8,425.00			0.00
Broken Bow Fire Department										
37952	8/12/2025	8/12/2025	3,000.00	2025						Posted
	01-3222.00			Fire works display 2025			3,000.00			0.00
Broken Bow Mun Utilities										
37954	8/12/2025	8/12/2025	2,043.71	FUEL - JULY 2025						Posted
	08-3225.00			Fuel reimbursement July 2025 - Streets			380.82			0.00
	08-3225.00			Diesel - Streets			579.33			0.00
	04-3225.00			Fuel reimbursement July 2025 - Police			828.12			0.00
	01-3420.00			Fuel reimbursement July 2025 - Admin			79.83			0.00
	09-3225.00			Fuel reimbursement July 2025 - Parks			175.61			0.00
							2,043.71			0.00
Broken Bow Municipal Utilities										
37953	8/12/2025	8/12/2025	8,070.90							Posted
	01-3213.00			General - Radio/Weather Station Tower			35.58			0.00
	02-3220.00			City Hall - Utilities/Trash			1,005.97			0.00
	04-3220.00			Police - Utilities/Trash Removal			441.48			0.00
	04-3315.00			Police -Dog Pound Utilities			55.04			0.00
	07-3220.00			Library - Utilities/Trash Removal			1,024.71			0.00
	08-3220.00			Streets Shop - Utilities/Trash			436.98			0.00
	08-3220.00			Streets Blue Shop - Utilities			32.87			0.00
	09-3220.00			Parks - Utilities/Trash Removal			2,142.69			0.00
	09-3220.00			Parks - Shop Utilities/Trash Removal			218.48			0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal			2,307.14			0.00
	11-3220.00			Tree Dump - Utilities			53.73			0.00
	02-3220.00			Armory - Utilities/Trash Removal			316.23			0.00
							8,070.90			0.00

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Broken Bow Rural Fire Board (continued)										
37955	8/12/2025	8/12/2025		462.63	108					Posted
	06-3221.00					Internet - Great Plains			51.67	0.00
	05-3220.00					Internet - Great Plains			51.67	0.00
	06-3220.00					Utilities - BBMU and Black Hills			179.65	0.00
	05-3220.00					Utilities - BBMU and Black Hills			179.64	0.00
									462.63	0.00
Police	Capital One									
37956	8/12/2025	8/12/2025		562.72						Posted
	04-3312.00					Uniform shirts			562.72	0.00
Office-0583	Card Services 0583									
37957	8/12/2025	8/12/2025		398.93						Posted
	01-3223.00					Stamps			390.00	0.00
	01-3223.00					Paper towels and rags			8.93	0.00
									398.93	0.00
MSFire-0591	Card Services 0591									
37959	8/12/2025	8/12/2025		7,013.88						Posted
	05-3440.00					Transport - snacks and drinks			343.81	0.00
	05-3202.00					NE State Travana Training - Rooms			322.15	0.00
	05-3313.00					Training - Pizza Hut			322.14	0.00
	05-3225.00					Fuel			203.06	0.00
	06-3410.00					Fan			317.77	0.00
	05-3223.00					Envelopes			5.50	0.00
	05-3338.00					Bleach			15.91	0.00
	05-3223.01					Cleaning supplies			168.13	0.00
	06-3410.00					Flashlights, phone cases, mini pc, paper ci			1,873.84	0.00
	06-3313.00					Sandbags duffle bag			173.49	0.00
	05-3361.00					Work shoes/pants			189.60	0.00
	05-3410.00					Vinyl rolls			103.52	0.00
	05-3221.00					Starlink			200.00	0.00
	06-3310.00					Cleaning of 68, 411 vehicles			207.25	0.00
	05-3410.00					Active 911			388.00	0.00
	06-3415.10					STL Lights & sirens			2,029.71	0.00
	05-3332.00					Laundry cleaning supplies			150.00	0.00
									7,013.88	0.00
Streets-4834	Card Services 4834									
37960	8/12/2025	8/12/2025		3,594.63						Posted
	09-3225.00					Fuel			822.91	0.00
	09-3339.00					Park repairs			296.72	0.00
	10-3311.00					Pool maintenance/concession supplies			2,475.00	0.00
									3,594.63	0.00
Dave-0609	Card Services 0609									
37958	8/12/2025	8/12/2025		858.02						Posted
	01-3223.00					Office and coffee supplies - Dave's office			108.43	0.00
	01-3410.00					Office equipment - Dave's office			207.89	0.00
	02-4202.00					Magazine holders for lobby			42.49	0.00
	01-3212.00					Chief's retirement party supplies/decor			444.13	0.00
	01-3212.00					Shirts - Jennifer			55.08	0.00
									858.02	0.00
o	Carroll Construction Supply									
37961	8/12/2025	8/12/2025		3,596.93	SC125485, LI1640					Posted
	08-3345.00					Concrete tools			3,596.93	0.00
GI	Central Nebraska Bobcat									
37962	8/12/2025	8/12/2025		395.93	NQ2870					Posted
	08-3310.00					Fluid and blades			395.93	0.00
POOL-5177	Century Link									
37963	8/12/2025	8/12/2025		137.52						Posted
	10-3221.00					Pool-Basic & credit card			137.52	0.00
37964	8/12/2025	8/12/2025		101.03						Posted
	08-3221.00					Basic & long distance - Streets			50.52	0.00
	09-3221.00					Basic & long distance - Parks			50.51	0.00
									101.03	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Police	Century Link (continued)									
37965	8/12/2025	8/12/2025		365.80						Posted
	04-3221.00					Basic & long distance			365.80	0.00
	Chris Anderson									
37966	8/12/2025	8/12/2025		93.83						Posted
	04-3312.00					Embroidery/patches			60.00	0.00
	04-3223.00					Postage			33.83	0.00
									93.83	0.00
	Chris Henderson									
37967	8/12/2025	8/12/2025		42.62						Posted
	04-3312.00					Patch ID for new officers			42.62	0.00
	City Flex Benefit Plan									
37930	7/30/2025	7/30/2025		455.00						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			455.00	0.00
lth Ins Reimb	City of Broken Bow - Health Insurance									
37940	7/30/2025	7/30/2025		4,492.60						Posted
	01-1501.00					HEALTH INSURANCE			4,492.60	0.00
37968	8/12/2025	8/12/2025		34,554.52						Posted
	01-3104.00					July 2025 health insurance reimbursement			3,504.34	0.00
	03-3104.00					July 2025 health insurance reimbursement			915.62	0.00
	04-3104.00					July 2025 health insurance reimbursement			13,166.48	0.00
	05-3104.00					July 2025 health insurance reimbursement			2,851.20	0.00
	06-3104.00					July 2025 health insurance reimbursement			950.40	0.00
	07-3104.00					July 2025 health insurance reimbursement			1,831.24	0.00
	08-3104.00					July 2025 health insurance reimbursement			7,075.83	0.00
	09-3104.00					July 2025 health insurance reimbursement			4,259.41	0.00
									34,554.52	0.00
	City of Broken Bow Pension Fund									
37931	7/30/2025	7/30/2025		2,829.97						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,829.97	0.00
37932	7/30/2025	7/30/2025		12,107.54						Posted
	01-1502.00					414H RETIREMENT			12,107.54	0.00
37933	7/30/2025	7/30/2025		1,547.97						Posted
	01-1502.00					457 RETIREMENT			1,547.97	0.00
	Colonial Insurance									
37926	7/30/2025	7/30/2025		548.10						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			548.10	0.00
37927	7/30/2025	7/30/2025		319.67						Posted
	01-1501.00					COLONIAL LIFE POST TAX			319.67	0.00
38029	8/8/2025	8/8/2025		880.75		July 2025				Posted
	01-1501.00					July 2025 Dave's insurance			771.30	0.00
	01-1501.00					July 2025 City paid insurance			109.45	0.00
									880.75	0.00
	Construction Rental Kearney									
37969	8/12/2025	8/12/2025		2,975.00	521295-2					Posted
	08-3351.00					Ride on packer lease			2,975.00	0.00
	Cornhusker State Industries									
37970	8/12/2025	8/12/2025		758.00	1486512					Posted
	02-3410.00					Council desk - additional piece			758.00	0.00
Custer Co	Credit Management Services Inc.									
37941	7/30/2025	7/30/2025		177.81						Posted
	01-1504.00					WAGE GARNISHMENT - Plaintiff			177.81	0.00
558 City	Custer County Chief									
37971	8/12/2025	8/12/2025		348.66						Posted
	01-3209.00					Printing and publications			348.66	0.00
37972	8/12/2025	8/12/2025		416.25						Posted
	01-3212.00					Advertising for Chief Steve Scott's retireme			416.25	0.00
	Custer County Treasurer									
37973	8/12/2025	8/12/2025		19,386.68	AUG 2025					Posted
	01-3217.00					Interlocal communications agreement - Au			19,386.68	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Custer Transfer Station (continued)										
37974	8/12/2025	8/12/2025		120.60	379963, 380146					Posted
	06-3313.00				Cleaning out boxes from training				120.60	0.00
Deterdings										
37975	8/12/2025	8/12/2025		37.99	225549-1					Posted
	10-3432.00				Chemicals				37.99	0.00
EFTPS Online Payment										
37936	7/30/2025	7/30/2025		3,705.52						Posted
	01-1500.00				MEDICARE				3,705.52	0.00
37937	7/30/2025	7/30/2025		9,837.52						Posted
	01-1500.00				FEDERAL MARRIED				4,744.11	0.00
	01-1500.00				FEDERAL SINGLE				4,272.03	0.00
	01-1500.00				Federal Head of Household				436.21	0.00
	01-1500.00				2020 Federal Married				385.17	0.00
									<u>9,837.52</u>	<u>0.00</u>
37938	7/30/2025	7/30/2025		15,844.70						Posted
	01-1500.00				SOCIAL SECURITY				15,844.70	0.00
EZ IT Solutions										
37978	8/12/2025	8/12/2025		3,815.00	8046					Posted
	01-3438.00				IT Services				635.84	0.00
	04-3438.00				IT Services				635.83	0.00
	05-3438.00				IT Services				317.92	0.00
	06-3438.00				IT Services				317.92	0.00
	07-3438.00				IT Services				635.83	0.00
	08-3438.00				IT Services				635.83	0.00
	09-3438.00				IT Services				635.83	0.00
									<u>3,815.00</u>	<u>0.00</u>
Eakes Office Products										
37976	8/12/2025	8/12/2025		429.24	9164666, 9171347					Posted
	01-3221.00				Office phones				272.42	0.00
	01-3223.00				Paper and binders				156.82	0.00
									<u>429.24</u>	<u>0.00</u>
Evans Feed Co.										
37977	8/12/2025	8/12/2025		21.90	810071					Posted
	09-3430.00				Fish food for Melham				21.90	0.00
Family Heritage										
37934	7/30/2025	7/30/2025		25.50						Posted
	01-1501.00				FAMILY HERITAGE				25.50	0.00
First Response Billing Associates, LLC										
37979	8/12/2025	8/12/2025		1,674.06	1045					Posted
	05-3336.00				EMS Billing				1,674.06	0.00
Frontier Family Pharmacy										
37980	8/12/2025	8/12/2025		54.99	205 July 2025					Posted
	05-3338.00				Blood pressure monitor				54.99	0.00
Gibbons Electric										
37981	8/12/2025	8/12/2025		555.48	July 2025					Posted
	02-4202.00				Electrical - lights in main office at City Hall				555.48	0.00
Great Plains Communications										
37982	8/12/2025	8/12/2025		214.95	Armory/DTRR					Posted
	02-3220.00				Internet - Armory				130.00	0.00
	02-3438.00				Internet - DT Restroom				84.95	0.00
									<u>214.95</u>	<u>0.00</u>
37983	8/12/2025	8/12/2025		289.95	CITYHALL					Posted
	02-3220.00				Internet - City Hall				289.95	0.00
Grocery Kart										
37984	8/12/2025	8/12/2025		1,347.99	ACCT 5831					Posted
	10-3339.00				Cleaning and concession supplies				1,333.86	0.00
	01-3212.00				Supplies for Chief Scott's retirement				14.13	0.00
									<u>1,347.99</u>	<u>0.00</u>

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	Hometown Leasing (continued)									
37985	8/12/2025	8/12/2025			291.12	12799978				Posted
	01-3216.00					Copier lease - Dave			291.12	0.00
37986	8/12/2025	8/12/2025			73.57	12799687				Posted
	07-3216.00					Copier lease - Library			73.57	0.00
37987	8/12/2025	8/12/2025			116.65	12799663				Posted
	04-3216.00					Copier lease - Police			116.65	0.00
	Island Glass Company									
37988	8/12/2025	8/12/2025			116.54	340427, 346240, 3				Posted
	05-3338.00					Oxygen			116.54	0.00
	Kirkpatrick Cleaning Solutions									
37989	8/12/2025	8/12/2025			3,470.00	13938				Posted
	02-3419.01					Janitorial - Aug 2025			3,470.00	0.00
	MacQueen Equipment									
37990	8/12/2025	8/12/2025			1,081.20	P15932				Posted
	08-3310.00					Street sweeper repair			1,081.20	0.00
	Marten Heating & Air									
37991	8/12/2025	8/12/2025			475.00	1255				Posted
	02-3311.00					Ice machine repair - City Hall			475.00	0.00
	Melham Medical Center									
37992	8/12/2025	8/12/2025			791.00	15007041-0001				Posted
	04-3437.00					Medical bill for subject in custody			791.00	0.00
	Melham Wellness Center									
37993	8/12/2025	8/12/2025			63.00					Posted
	01-3205.03					Membership for new employee			63.00	0.00
	Myers Construction Co									
37995	8/12/2025	8/12/2025			1,704.08	9451				Posted
	08-3345.00					Crushed concrete			1,704.08	0.00
1	Nebraska Child Support Payment Center									
37935	7/30/2025	7/30/2025			769.86					Posted
	01-1503.00					CHILD SUPPORT-NE			769.86	0.00
	Nebraska Dept of Agriculture									
37996	8/12/2025	8/12/2025			175.00					Posted
	04-3315.00					Dog pound annual license			175.00	0.00
	Nebraska Law Enforcement Training Center									
37998	8/12/2025	8/12/2025			15.00	15510	8/8/2025			Posted
	04-3205.00					TABE test fee for new officer			15.00	0.00
	Nebraska Pasture Door									
37999	8/12/2025	8/12/2025			32.00	12608				Posted
	01-3212.00					Sew outs on Jennifer's shirts			32.00	0.00
	Nebraskaland Tire									
37997	8/12/2025	8/12/2025			313.81	44879				Posted
	05-3310.00					New tire for 99-2			313.81	0.00
	Paper Tiger Shredding									
38000	8/12/2025	8/12/2025			90.00	221752				Posted
	01-3222.00					paper shredding			90.00	0.00
	Paulsen Inc.									
38001	8/12/2025	8/12/2025			12,835.00	248909, 249110				Posted
	08-3345.00					Concrete			12,835.00	0.00
	Peak Software System									
38002	8/12/2025	8/12/2025			1,449.00	028614				Posted
	10-3438.00					Software for point of sale at pool			1,449.00	0.00
	Platte Valley Communications									
38003	8/12/2025	8/12/2025			1,120.00	72500025				Posted
	06-3410.00					Pagers			1,120.00	0.00
38004	8/12/2025	8/12/2025			1,120.00	72500024				Posted
	05-3410.00					Pagers			1,120.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
RJ Meyer & Associates (continued)										
38007	8/12/2025	8/12/2025	20,800.00	FY 2023-24						Posted
	01-3208.00			Audit services for FY 2023-24					20,800.00	0.00
Ambulance	RT Ace, LLC									
38010	8/12/2025	8/12/2025	352.54	ACCT 1229						Posted
	05-3410.00			Supplies - cables, swiffer and swiffer pads					352.54	0.00
38011	8/12/2025	8/12/2025	73.93	ACCT 799						Posted
	06-3410.00			Supplies - Door stops, keys, flag, ties, disp					73.93	0.00
38008	8/12/2025	8/12/2025	478.75	ACCT 1295						Posted
	09-3339.00			Grounds maintenance					478.75	0.00
38009	8/12/2025	8/12/2025	601.34	ACCT 1297						Posted
	08-3425.00			Street construction					601.34	0.00
38012	8/12/2025	8/12/2025	58.13	ACCT 1293						Posted
	02-4202.00			Duplicate keys for new office doors					8.97	0.00
	02-3223.01			Hand soap for downtown restroom					13.18	0.00
	02-3311.00			Tools for office					35.98	0.00
									58.13	0.00
Ranchland Ford										
38005	8/12/2025	8/12/2025	1,014.49	103871						Posted
	05-3310.00			Repairs to AC on 2002 E-450 Ambulance					1,014.49	0.00
38006	8/12/2025	8/12/2025	66.42	104031						Posted
	04-3225.00			Oil change for 2023 Explorer (740)					66.42	0.00
S&L Sanitary Service										
38013	8/12/2025	8/12/2025	58.30	ACCT 2						Posted
	09-3219.00			Trash pick up around the square					58.30	0.00
Sara J. Hulinsky										
38014	8/12/2025	8/12/2025	837.00	July 2025						Posted
	07-3419.01			July 2025 cleaning service					837.00	0.00
Sargent Packing, LLC										
38015	8/12/2025	8/12/2025	650.00	32337						Posted
	01-3212.00			Meat for Chief Scott's retirement party					650.00	0.00
Schaper and White Law Firm										
38016	8/12/2025	8/12/2025	3,000.00	2358						Posted
	01-3214.00			Legal fees					3,000.00	0.00
State Glass, Inc										
38017	8/12/2025	8/12/2025	6,815.00	318465						Posted
	02-4202.00			New doors for main office at City Hall					6,815.00	0.00
State Income Tax WH NE Online Payment										
37939	7/30/2025	7/30/2025	4,376.14							Posted
	01-1500.00			STATE MARRIED					2,561.01	0.00
	01-1500.00			STATE SINGLE					1,815.13	0.00
									4,376.14	0.00
Sublime Artistry										
37994	8/12/2025	8/12/2025	540.00	DD683DDD-0009						Posted
	01-3222.00			Website hosting 8/1/25-8/1/26					540.00	0.00
TSYS Merchant Solutions										
38020	8/12/2025	8/12/2025	340.14	JULY 2025						Posted
	10-3206.10			Credit card processing machine - processi					340.14	0.00
TX Child Support SDU										
37942	7/30/2025	7/30/2025	331.77							Posted
	01-1503.00			CHILD SUPPORT-TX					331.77	0.00
Time Management Systems Inc.										
38018	8/12/2025	8/12/2025	340.00	341351						Posted
	01-3216.10			Payroll software					340.00	0.00
Tracker Systems										
38019	8/12/2025	8/12/2025	16.99	283068						Posted
	03-3438.00			Tracking - Handi bus					16.99	0.00
lice-BBPOLF	Trotter Service									
38021	8/12/2025	8/12/2025	28.00	ACCT BBPOL						Posted
	04-3310.00			Tire repair 403 Explorer					28.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>				<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Twin Rivers Health Care, LLC (continued)										
38022	8/12/2025	8/12/2025		45.00	ACCT# 215271					Posted
	04-3205.00				Labs for 404 while at NLETC				45.00	0.00
Van Diest Supply Co										
38023	8/12/2025	8/12/2025		36.00	229702					Posted
	09-3339.00				Remaining balance - grounds maintenance				36.00	0.00
Verizon Wireless										
38024	8/12/2025	8/12/2025		320.08	POLICE					Posted
	04-3221.00				Police Internet for Ipads				320.08	0.00
38025	8/12/2025	8/12/2025		115.83						Posted
	05-3221.00				ALS phone				39.99	0.00
	06-3221.00				Fire jetpack				40.01	0.00
	03-3221.00				Handi Bus Phone				35.83	0.00
									115.83	0.00
38026	8/12/2025	8/12/2025		280.01						Posted
	05-3221.00				EMS Jetpacks				80.02	0.00
	06-3221.00				Andy cell phone				39.99	0.00
	08-3221.00				Streets cell phone				39.99	0.00
	09-3221.00				Parks cell phone				39.99	0.00
	01-3221.00				Dave's hot spot				40.01	0.00
	01-3221.00				Zoning tablet				40.01	0.00
									280.01	0.00
Parks-1192 Wenquist Inc.										
38028	8/12/2025	8/12/2025		18.48	ACCT 1192					Posted
	09-3310.00				Equipment repairs				18.48	0.00
Streets-1243 Wenquist, Inc.										
38027	8/12/2025	8/12/2025		175.38	ACCT 1243					Posted
	08-3310.00				Equipment repairs				175.38	0.00
					230,105.18	104 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/23/2025

Ending: 8/12/2025

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

Biweekly Payroll \$91,640.13 7/30/25

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	436.46
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	July 2025	Dave Aflac	Health/Life/Acc Insuranc	162.27
Broken Bow Airport Authority	AUG 2025	Interlocal Airport Agreement	Airport Payment	1,083.33
Broken Bow Fire Department	2025	Fire works display 2025	Miscellaneous Expense	3,000.00
Broken Bow Mun Utilities	FUEL - JL	Fuel reimbursement July 2025	Admin Vehicle	79.83
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Weather Station Expens	35.58
Card Services 0583		Supplies: Stamps, paper towels, and rags	Supplies & Postage	390.00
Card Services 0583		Supplies: Stamps, paper towels, and rags	Supplies & Postage	8.93
Card Services 0609		City promotions, office supplies and equipm	City Promotions	444.13
Card Services 0609		City promotions, office supplies and equipm	City Promotions	55.08
Card Services 0609		City promotions, office supplies and equipm	Supplies & Postage	108.43
Card Services 0609		City promotions, office supplies and equipm	Equipment Purchases	207.89
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	455.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,492.60
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	3,504.34
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,107.54
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,547.97
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,829.97
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	548.10
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	319.67
Colonial Insurance	July 2025	July 2025 Dave and City paid insurance	Health/Life/Acc Insuranc	771.30
Colonial Insurance	July 2025	July 2025 Dave and City paid insurance	Health/Life/Acc Insuranc	109.45
Credit Management Services Inc.		WAGE GARNISHMENT - Plaintiff	Wage Garnishment	177.81
Custer County Chief		Printing and publications	Printing & Publication	348.66
Custer County Chief		Advertising for Chief Steve Scott's retiremer	City Promotions	416.25
Custer County Treasurer	AUG 2025	Interlocal communications agreement - Aug	Radio Communications	19,386.68
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,705.52
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,744.11
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,272.03
EFTPS Online Payment		FEDERAL	Payroll Taxes	436.21
EFTPS Online Payment		FEDERAL	Payroll Taxes	385.17
EFTPS Online Payment		FICA	Payroll Taxes	15,844.70
EZ IT Solutions	8046	IT Services	IT Expense	635.84
Eakes Office Products	9164666,	Office phones, supplies, and paper	Telephone/Internet	272.42
Eakes Office Products	9164666,	Office phones, supplies, and paper	Supplies & Postage	156.82
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Grocery Kart	ACCT 583	Cleaning supplies, concessions supplies, su	City Promotions	14.13
Hometown Leasing	12799978	Copier lease - Dave	Copier Maint/Expense	291.12
Melham Wellness Center		Membership for new employee	Employee Expenses	63.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	769.86
Nebraska Pasture Door	12608	Sew outs on Jennifer's shirts	City Promotions	32.00
Paper Tiger Shredding	221752	Paper shredding	Miscellaneous Expense	90.00
RJ Meyer & Associates	FY 2023-2	Audit services for FY 2023-24	Audit Expense	20,800.00
Sargent Packing, LLC	32337	Meat for Chief Scott's retirement party	City Promotions	650.00
Schaper and White Law Firm	2358	Legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,561.01
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,815.13
Sublime Artistry	DD683DD	Website hosting 8/1/25-8/1/26	Miscellaneous Expense	540.00
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	331.77
Time Management Systems Inc.	341351	Payroll software	Software Fees	340.00
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	40.01
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	40.01
			Total General	\$115,003.13

Municipal Building

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Municipal Building				
Black Hills Energy	ACCT 731	Utilities-Gas	Utilities	49.37
Black Hills Energy	ACCT 731	Utilities-Gas	Utilities	127.31
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	1,005.97
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	316.23
Card Services 0609		City promotions, office supplies and equipm	Building Improvements	42.49
Cornhusker State Industries	1486512	Council desk - additional piece	Equipment Purchases	758.00
Gibbons Electric	July 2025	Electrical - lights in main office at City Hall	Building Improvements	555.48
Great Plains Communications	Armory/D	Internet - Armory and DT Restroom	Utilities	130.00
Great Plains Communications	Armory/D	Internet - Armory and DT Restroom	IT Expense	84.95
Great Plains Communications	CITYHALL	Internet - City Hall	Utilities	289.95
Kirkpatrick Cleaning Solutions	13938	Janitorial - Aug 2025	Contracted Services	3,470.00
Marten Heating & Air	1255	Ice machine repair - City Hall	Maintenance & Repair B	475.00
RT Ace, LLC	ACCT 129	City Hall building improvements and supplie	Building Cleaning Suppli	13.18
RT Ace, LLC	ACCT 129	City Hall building improvements and supplie	Maintenance & Repair B	35.98
RT Ace, LLC	ACCT 129	City Hall building improvements and supplie	Building Improvements	8.97
State Glass, Inc	318465	New doors for main office at City Hall	Building Improvements	6,815.00
Total Municipal Building				\$14,177.88
Handi Bus				
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	915.62
Tracker Systems	283068	Tracking - Handi bus	IT Expense	16.99
Verizon Wireless		Phone and hotspots	Telephone/Internet	35.83
Total Handi Bus				\$968.44
Police				
Black Hills Energy	ACCT 731	Utilities-Gas	Utilities	62.32
Broken Bow Mun Utilities	FUEL - JL	Fuel reimbursement July 2025	Gas and Oil	828.12
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	441.48
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Dog Care	55.04
Capital One		Uniform shirts	Uniforms	562.72
Century Link		Basic & long distance	Telephone/Internet	365.80
Chris Anderson		Postage and embroidery/patches	Supplies & Postage	33.83
Chris Anderson		Postage and embroidery/patches	Uniforms	60.00
Chris Henderson		Patch ID for new officers	Uniforms	42.62
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	13,166.48
EZ IT Solutions	8046	IT Services	IT Expense	635.83
Hometown Leasing	12799663	Copier lease - Police	Copier Maint/Expense	116.65
Melham Medical Center	15007041	Medical bill for subject in custody	Arrest Related Expense	791.00
Nebraska Dept of Agriculture		Dog pound annual license	Dog Care	175.00
Nebraska Law Enforcement Training Cen	15510	TABE test fee for new officer	Training & Meeting Expe	15.00
Ranchland Ford	104031	Oil change for 2023 Explorer (740)	Gas and Oil	66.42
Trotter Service	ACCT BBI	Tire repair 403 Explorer	Maint/Repair Equipment	28.00
Twin Rivers Health Care, LLC	ACCT# 21	Labs for 404 while at NLETC	Training & Meeting Expe	45.00
Verizon Wireless	POLICE	Telephone - police	Telephone/Internet	320.08
Total Police				\$17,811.39
Rescue Unit				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Auto Value Broken Bow	22100001	White paint	Maint/Repair Equipment	38.14
Bound Tree Medical	85842569	Supplies	Ambulance Supplies	411.75
Broken Bow Chamber of Commerce	July 2025	Ambulance incentive	Ambulance Driver Incent	6,290.00
Broken Bow Chamber of Commerce	July 2025	Ambulance incentive	Transport Stipen	2,135.00
Broken Bow Rural Fire Board	108	Utilities and internet	Utilities	51.67
Broken Bow Rural Fire Board	108	Utilities and internet	Utilities	179.64
Card Services 0591		Supplies, training expenses, meals, cleaning	Education and Training	322.15
Card Services 0591		Supplies, training expenses, meals, cleaning	Telephone/Internet	200.00
Card Services 0591		Supplies, training expenses, meals, cleaning	Supplies & Postage	5.50
Card Services 0591		Supplies, training expenses, meals, cleaning	Building Cleaning Suppli	168.13
Card Services 0591		Supplies, training expenses, meals, cleaning	Gas and Oil	203.06
Card Services 0591		Supplies, training expenses, meals, cleaning	Training	322.14
Card Services 0591		Supplies, training expenses, meals, cleaning	Laundry	150.00
Card Services 0591		Supplies, training expenses, meals, cleaning	Ambulance Supplies	15.91
Card Services 0591		Supplies, training expenses, meals, cleaning	Uniforms	189.60
Card Services 0591		Supplies, training expenses, meals, cleaning	Equipment Purchases	103.52
Card Services 0591		Supplies, training expenses, meals, cleaning	Equipment Purchases	388.00
Card Services 0591		Supplies, training expenses, meals, cleaning	Transport Expense	343.81
City of Broken Bow - Health Insurance	July 2025	health insurance reimbursement	Health Insurance	2,851.20
EZ IT Solutions	8046	IT Services	IT Expense	317.92
First Response Billing Associates, LLC	1045	EMS Billing	Insurance Aid Fees	1,674.06
Frontier Family Pharmacy	205 July 2	Blood pressure monitor	Ambulance Supplies	54.99
Island Glass Company	340427, 3	Oxygen	Ambulance Supplies	116.54
Nebraskaland Tire	44879	New tire for 99-2	Maint/Repair Equipment	313.81
Platte Valley Communications	72500024	Pagers	Equipment Purchases	1,120.00
RT Ace, LLC	ACCT 122	Supplies	Equipment Purchases	352.54
Ranchland Ford	103871	Repairs to AC on 2002 E-450 Ambulance	Maint/Repair Equipment	1,014.49
Verizon Wireless		Phone and hotspots	Telephone/Internet	39.99
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	80.02
Total Rescue Unit				\$19,453.58
Fire				
Auto Value Broken Bow	137, 536,	Battery for 63, battery charger, spray, and s	Maint/Repair Equipment	574.81
Broken Bow Rural Fire Board	108	Utilities and internet	Utilities	179.65
Broken Bow Rural Fire Board	108	Utilities and internet	Telephone/Internet	51.67
Card Services 0591		Supplies, training expenses, meals, cleaning	Maint/Repair Equipment	207.25
Card Services 0591		Supplies, training expenses, meals, cleaning	Training	173.49
Card Services 0591		Supplies, training expenses, meals, cleaning	Equipment Purchases	317.77
Card Services 0591		Supplies, training expenses, meals, cleaning	Equipment Purchases	1,873.84
Card Services 0591		Supplies, training expenses, meals, cleaning	Sirens and Batteries	2,029.71
City of Broken Bow - Health Insurance	July 2025	health insurance reimbursement	Health Insurance	950.40
Custer Transfer Station	379963, 3	Cleaning out boxes from training	Training	120.60
EZ IT Solutions	8046	IT Services	IT Expense	317.92
Platte Valley Communications	72500025	Pagers	Equipment Purchases	1,120.00
RT Ace, LLC	ACCT 795	Supplies	Equipment Purchases	73.93
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.01
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	39.99
Total Fire				\$8,071.04
Library				
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	1,024.71
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	1,831.24
EZ IT Solutions	8046	IT Services	IT Expense	635.83
Hometown Leasing	12799687	Copier lease - Library	Copier Maint/Expense	73.57
Sara J. Hulinsky	July 2025	Cleaning service	Contracted Services	837.00
Total Library				\$4,402.35
Street				

Check Approval List - GL Account

8/8/2025 8:50:37 AM

City of Broken Bow

Page 4 of 4

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Street				
AKRS Equipment	4220901	Equipment repair	Maint/Repair Equipment	11.70
Broken Bow Mun Utilities	FUEL - JL	Fuel reimbursement July 2025	Gas and Oil	380.82
Broken Bow Mun Utilities	FUEL - JL	Fuel reimbursement July 2025	Gas and Oil	579.33
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	436.98
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	32.87
Carroll Construction Supply	SC12548	Concrete tools	Road Materials	3,596.93
Central Nebraska Bobcat	NQ2870	Fluid and blades	Maint/Repair Equipment	395.93
Century Link		Basic & long distance	Telephone/Internet	50.52
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	7,075.83
Construction Rental Kearney	521295-2	Packer lease	Equipment Rental	2,975.00
EZ IT Solutions	8046	IT Services	IT Expense	635.83
MacQueen Equipment	P15932	Street sweeper repair	Maint/Repair Equipment	1,081.20
Myers Construction Co	9451	Crushed concrete	Road Materials	1,704.08
Paulsen Inc.	248909, 2	Concrete	Road Materials	12,835.00
RT Ace, LLC	ACCT 12	Street construction	Street Construction	601.34
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	39.99
Wenquist, Inc.	ACCT 12	Equipment repairs	Maint/Repair Equipment	175.38
			Total Street	\$32,608.73
Park				
AKRS Equipment-Parks	ACCT 50	Mower repairs	Maint/Repair Equipment	218.68
Broken Bow Mun Utilities	FUEL - JL	Fuel reimbursement July 2025	Gas and Oil	175.61
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	2,142.69
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	218.48
Card Services 4834		Pool supplies, park repairs, fuel	Gas and Oil	822.91
Card Services 4834		Pool supplies, park repairs, fuel	Maintenance/Repair Gro	296.72
Century Link		Basic & long distance	Telephone/Internet	50.51
City of Broken Bow - Health Insurance		July 2025 health insurance reimbursement	Health Insurance	4,259.41
EZ IT Solutions	8046	IT Services	IT Expense	635.83
Evans Feed Co.	810071	Fish food for Melham	Melham Lake	21.90
RT Ace, LLC	ACCT 12	Grounds maintenance	Maintenance/Repair Gro	478.75
S&L Sanitary Service	ACCT 2	Trash pick up around the square	Trash Removal	58.30
Van Diest Supply Co	229702	Remaining balance - grounds maintenance	Maintenance/Repair Gro	36.00
Verizon Wireless		Phones, hot spots, and tablets	Telephone/Internet	39.99
Wenquist Inc.	ACCT 11	Equipment repairs	Maint/Repair Equipment	18.48
			Total Park	\$9,474.26
Swimming Pool				
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	2,307.14
Card Services 4834		Pool supplies, park repairs, fuel	Maintenance & Repair B	2,475.00
Century Link		Basic & credit card	Telephone/Internet	137.52
Deterdings	225549-1		Pool Chemicals	37.99
Grocery Kart	ACCT 58	Cleaning supplies, concessions supplies, su	Maintenance/Repair Gro	1,333.86
Peak Software System	028614	Software for point of sale at pool	IT Expense	1,449.00
TSYS Merchant Solutions	JULY 202	Credit card processing machine - processin	Credit Card/POS Service	340.14
			Total Swimming Pool	\$8,080.65
Sanitation				
Broken Bow Municipal Utilities		Utilities 6/16-7/15/25	Utilities	53.73
			Total Sanitation	\$53.73
				\$230,105.18

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 7/23/2025
 Ending Date: 8/12/2025
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

Biweekly Payroll \$91,640.13 7/30/25



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

Phone: 308-872-1253 □ Fax: 308-767-2651

Andy Holland, Emergency Service Director

David Baltz Emergency Service Department Head

Official Roster

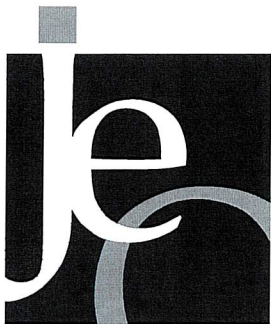
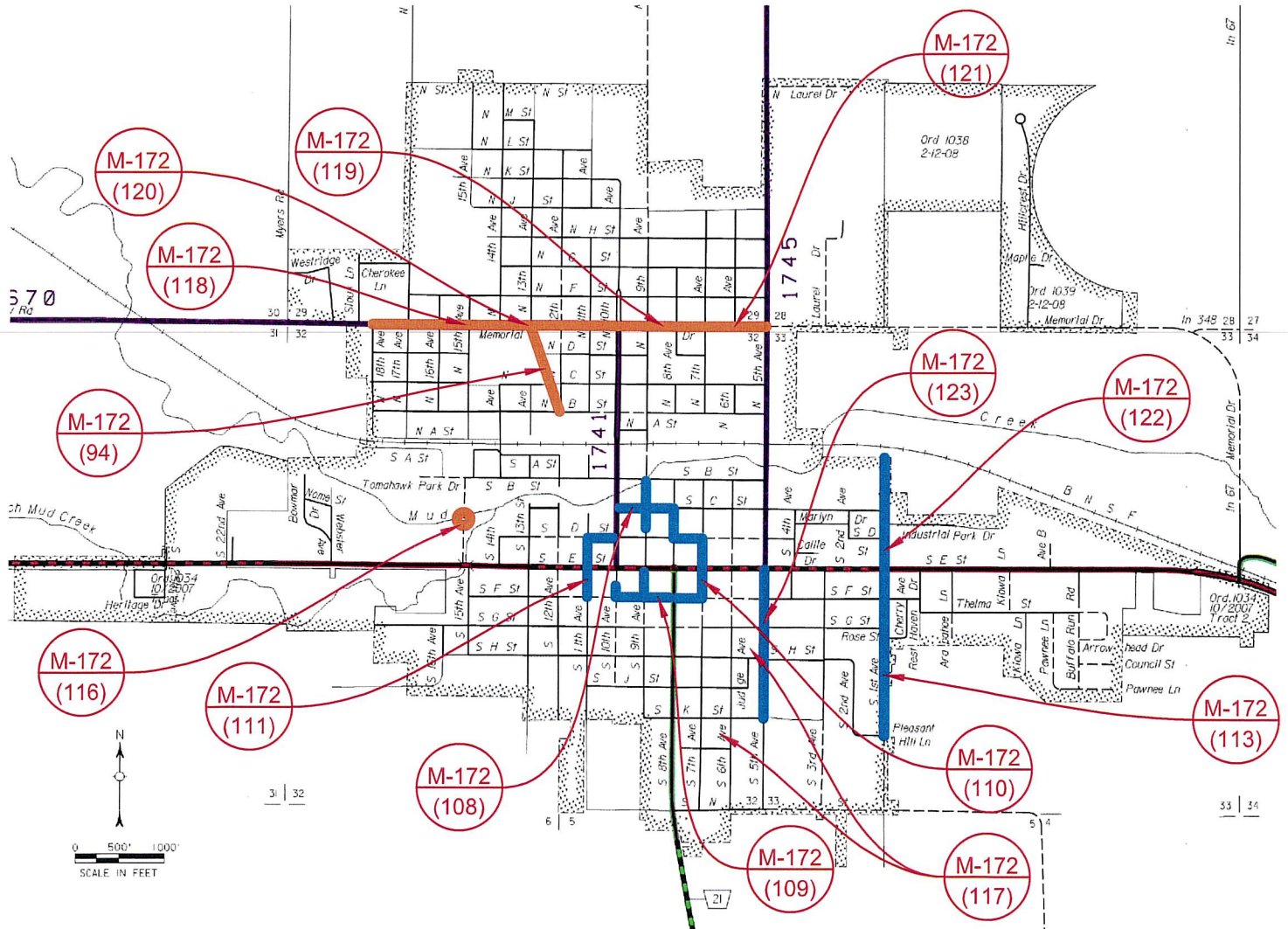
Effective August 12, 2025

1. Doyle Woods	EMT
2. Londa Woods	EMT
3. Andrew C Holland	EMT
4. Bobbie Summerford	EMT
5. Lawrence Stump	Paramedic
6. Rebeka Anderson	EMT
7. Dennis Schiller	EMT
8. David Baltz	Paramedic
9. Ahren Finney	EMT-A
10. Cody Neville	non-healthcare
11. Mishele Wooters	EMT
12. Wade Williams	EMT-A
13. Kelvin Kreitman	EMT-A
14. Lance Oatman	EMT
15. Jess Hightower	EMT
16. Christina Watson	EMT
17. Troy Mack	EMT
18. Tyler Edwards	EMT
19. Brenda Dankert	Paramedic
20. Mason Holmes	Paramedic
21. Breanna Holmes	Paramedic
22. Elizabeth Baumgartner	EMT
23. Becka Neumiller	Paramedic
24. Mike Jilg	EMT
25. Chad Hempstead	EMT
26. Reed Schaefer	EMT
27. Sylvia Bennett	EMT
28. Alyssa Donoho	DRIVER
29. Nissa Shelby	EMT
30. Morgen Ewoldt	DRIVER
31. Jason Morey	DRIVER

BROKEN BOW, NEBRASKA

ONE AND SIX YEAR PLAN

FISCAL YEAR 25/26-30/31



JEO CONSULTING GROUP INC

800.723.8567



NATIONAL ROAD CLASSIFICATIONS

- OTHER FREEWAYS & EXPRESSWAY
- MAJOR COLLECTOR
- MINOR COLLECTOR

PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: BROKEN BOW
REVISED BY: SMD
REVISED ON: JUNE 30, 2025

Completed Projects (FY 24/25)				City of Broken Bow		
Project #	Street Name	Start	End	Description of Work	Length (mi)	Final Cost
M-172-(115)	Linden Ave	Memorial Drive	Maple Drive	Concrete, Grading, Storm Sewer, Erosion control	0.3	\$ 2,600,000
	Maple Drive	West of Linden Ave	Memorial Drive			
	Pine Street	Maple Drive	Pine Street Cul de sac			

One Year Plan - Fiscal Year 2025/2026 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(116)	15th Avenue	Mud Creek	Mud Creek	Low Water Crossing, Concrete, Storm Water	0.1	\$ 75,000
M-172-(117)	Misc Location	SE Area		ADA Ramps	0.1	TBD
M-172-(120)	Memorial Dr.	14th Ave	12th Avenue	Concrete, Storm Sewer, Sidewalk, ADA Ramps, Erosion Control	0.14	\$ 570,000
M-172-(121)	Memorial Dr.	7th Ave	5th Avenue	Concrete, Storm Sewer, Sidewalk, ADA Ramps, Erosion Control	0.13	\$ 560,200
M-172-(118)	Memorial Drive	18th Avenue	14th Avenue	Concrete Panel Replacement	0.27	\$ 200,000
M-172-(119)	Memorial Drive	12th Avenue	7th Avenue	Concrete Panel Replacement	0.29	\$ 200,000
M-172-(94)	Drainage Channel	North B Street and North 12th Avenue Intersection	West of North 13th Avenue and Memorial Drive Intersection	Concrete, Grading, Concrete Channel Liner, Erosion Control	0.3	\$ 200,000

Six Year Plan - Fiscal Year 2026/2027 to 2030/2031 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(113)	South 1st Avenue	Pleasant Hill Lane	South E Street	Concrete, Storm Sewer, ADA Ramps, Erosion Control	0.4	\$ 1,500,000
M-172-(108)	South 9th Avenue	North of South D Street	South B Street	Concrete, Sidewalk, ADA Ramps, Erosion Control	0.3	\$ 2,500,000
	South C Street	South 10th Avenue	South 8th Avenue			
	South 8th Avenue	South D Street	South C Street			
M-172-(109)	South 10th Avenue	South F Street	1/2 Block North of South F Street	Concrete, Sidewalk, ADA Ramps, Storm Sewer, Lighting, Erosion Control	0.3	\$ 1,500,000
	South 9th Avenue	South F Street	Highway 2			
	South F Street	South 10th Avenue	South 8th Avenue			
M-172-(110)	South D Street	South 8th Avenue	South 7th Avenue	Concrete, Sidewalk, ADA Ramps, Storm Sewer, Lighting, Erosion Control	0.3	\$ 2,500,000
	South 7th Avenue	South F Street	South D Street			
	South F Street	South 8th Avenue	South 7th Avenue			
M-172-(111)	South D Street	South 11th Avenue	South 10th Avenue	Concrete, Sidewalk, ADA Ramps, Storm Sewer, Lighting, Erosion Control	0.2	\$ 1,500,000
	South 11th Avenue	South F Street	South D Street			
M-172-(123)	5th Avenue	South K Street	South E Street	Concrete, Sidewalk, ADA Ramps, Storm Sewer, Erosion Control	0.3	\$ 884,000
M-172-(122)	1st Avenue	South E Street	Railroad ROW	Concrete, Sidewalk, ADA Ramps, Storm Sewer, Erosion Control	0.2	\$ 1,400,000

INTERLOCAL COOPERATION AGREEMENT BROKEN BOW AIRPORT AUTHORITY

This agreement is entered into between the County of Custer, Nebraska, and the City of Broken Bow, Nebraska, pursuant to the Interlocal Cooperation Act of the State of Nebraska.

Whereas, the City of Broken Bow now owns and operates the Broken Bow Airport Authority through the Broken Bow Airport Authority Board, and;

Whereas, the citizens of the City of Broken Bow and the citizens of the County of Custer, receive substantial benefits from the use of the Broken Bow Airport; and

Whereas, the City of Broken Bow and County of Custer wish to enter into this agreement to provide joint funding for the Broken Bow Airport Authority.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is hereby agreed as follows:

1. The purpose of this agreement is to provide joint funding of the Broken Bow Airport Authority to enable the parties to deliver necessary governmental services to its citizens and taxpayers at the lowest possible costs.
2. This agreement shall become effective upon the approval by each governing body authorizing the Mayor and Chairman to sign the agreement on behalf of the governing body. The agreement shall continue for one budget year, which shall be the 2025-2026 budget year.
3. This agreement does not create a separate legal entity.
4. This agreement does not require the sharing of any equipment.
5. Under this agreement, the Broken Bow Airport Authority shall continue to run the Broken Bow Airport as it has done in the past.
6. The City of Broken Bow and the County of Custer each agree to provide one half (1/2) the total tax requirement of the Authority for the 2025-2026 budget year. The Airport Authority tax requirement for their Budget for FY 25-26 will be \$26,000.00; therefore Custer County's share will be \$13,000.00 and the City of Broken Bow, \$13,000.00. All payments shall be made monthly and shall be paid directly to the Treasurer of the Broken Bow Airport Authority.

7. All property acquired during the 2025-2026 budget year by the Broken Bow Airport Authority shall remain the property of said Authority.
8. This agreement does not extend the liability of either entity. The Authority shall continue to carry liability insurance to cover the Airport operations.

This agreement shall not be modified except by resolution of each entity involved.

ATTEST:

County Clerk

THE COUNTY OF CUSTER

Chairman of County Board

ATTEST:

City Clerk

CITY OF BROKEN BOW

Mayor of City of Broken Bow

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025

Resolution No. 2025-14

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of The City of Broken Bow
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☒ Village ☐ of the City of Broken Bow
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)

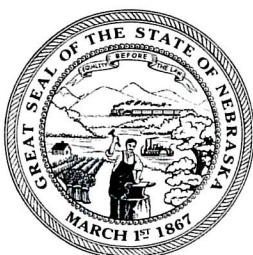
(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509





JEO Consulting Group Inc.

Change Order Details

211489.00- Broken Bow 2021 Eagle Crest Subdivision

Description	Water and Sanitary Sewer Extensions with Street Paving.
Prime Contractor	Myers Construction 43671 Ryno Rd, Broken Bow, NE 68822
Change Order	4
Status	Approved
Date Created	07/24/2025
Type	Price Adjustment
Change Order Description	Final Change Order
Awarded Project Amount	\$1,541,456.43
Authorized Project Amount	\$1,618,127.81
Change Order Amount	-\$9,790.00
Revised Project Amount	\$1,608,337.81

B - Reason for change:

Date competition Change weather and additional changes supply chain issue.

Increases/Decreases


Item Number			Unit	Original	Change	Revised			
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 3 - Group C									
0370	6	EA	\$550.000	1.000	\$550.00	-1.000	-\$550.00	0.000	\$0.00
Remove and Reset Sign									
Reason: Worked around the sign									
0410	10	SY	\$69.000	7,133.000	\$492,177.00	-110.000	-\$7,590.00	7,023.000	\$484,587.00
7" Concrete Pavement									
Reason: Removed less of Hillcrest than planned									
0560	12.1.017	SY	\$15.000	173.000	\$2,595.00	-110.000	-\$1,650.00	63.000	\$945.00
Remove Pavement									
Reason: Removed less of Hillcrest than planned									
3 items			Totals		\$495,322.00		-\$9,790.00		\$485,532.00

Time Limit Changes

Type	Original Deadline	Current Deadline	Authorized Extension	Authorized Deadline
Completion Date	05/15/2025	05/15/2025	139.0 Days	10/01/2025
Final Completion				
Reason: additional work				
Completion Date	12/31/2024	05/01/2025	61.0 Days	07/01/2025
Substantial Completion				
Reason: weather				
2 time limits				

When authorized, the contractor agrees to perform the work outlined above in accordance with provisions of the contract documents

Contractor Chintels My Date 8-5-2025

Engineer  Date 8/5/25

Owner _____ Date _____



JEO Consulting Group Inc.

Detailed Payment

211489.00- Broken Bow 2021 Eagle Crest Subdivision

Description Water and Sanitary Sewer Extensions with Street Paving.
Payment Number 6
Pay Period 05/02/2025 to 07/24/2025
Prime Contractor Myers Construction
43671 Ryno Rd.
Broken Bow, NE 68822
Payment Status Pending
Awarded Project Amount \$1,541,456.43
Authorized Amount \$1,608,337.81

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Group A										
0010	1	LS	\$0.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$0.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Proposed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2	LS	\$4,389.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,389.00
Bonding and Insurance										
0030	3	LF	\$45.000	1,682.000	0.000	1,682.000	1,682.000	1,682.000	\$0.00	\$75,690.00
6" PVC Water Main, DR 18										
0040	4	LF	\$60.000	1,114.000	0.000	1,114.000	1,114.000	1,114.000	\$0.00	\$66,840.00
8" PVC Water Main, DR18										
0050	5	EA	\$960.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$3,840.00
6"x6"x6" Tee, MJ										
0060	6	EA	\$1,791.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,791.00
8"x8"x6" Tee, MJ										
0070	7	EA	\$1,182.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,364.00
8"x6"x8" Tee, MJ										
0080	8	EA	\$2,211.600	3.000	0.000	3.000	3.000	3.000	\$0.00	\$6,634.80
6" Gate Valve and Box, MJ										
0090	9	EA	\$3,250.900	3.000	0.000	3.000	3.000	3.000	\$0.00	\$9,752.70
8" Gate Valve and Box, MJ										
0100	10	EA	\$909.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$909.00
8" 90° Bend, MJ										
0110	11	EA	\$594.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$594.00
6" 45° Bend, MJ										
0120	12	EA	\$570.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,140.00
6" 22.5° Bend, MJ										

Detailed Payment:

211489.00- Broken Bow 2021 Eagle Crest Subdivision

07/24/2025

Page 2 of 9

Item Number	Quantity	Unit	Unit Price	Quantity	Current Price	Quantity	Unit Price	Quantity	Unit Price	Current Price	Total Amount
0130	13	EA	\$582.000	1.000	0.000	1.000		1.000	1.000	\$0.00	\$582.00
6" 11.25° Bend, MJ											
0140	14	EA	\$328.000	1.000	0.000	1.000		1.000	1.000	\$0.00	\$328.00
8" Plug, MJ											
0150	15	LF	\$20.000	825.000	0.000	825.000		825.000	825.000	\$0.00	\$16,500.00
1" PE Water Service (SDR 7)											
0160	16	EA	\$520.000	26.000	0.000	26.000		26.000	26.000	\$0.00	\$13,520.00
6" x 1" Saddle											
0170	17	EA	\$600.000	5.000	0.000	5.000		5.000	5.000	\$0.00	\$3,000.00
8" x 1" Saddle											
0180	18	EA	\$561.650	31.000	0.000	31.000		31.000	31.000	\$0.00	\$17,411.15
1" Corporation Stop											
0190	19	EA	\$799.980	31.000	0.000	31.000		31.000	31.000	\$0.00	\$24,799.38
1" Curb Stop and Box											
0200	20	EA	\$8,004.550	3.000	0.000	3.000		3.000	3.000	\$0.00	\$24,013.65
6" Fire Hydrant Assembly											
0210	21	EA	\$1,248.000	2.000	0.000	2.000		2.000	2.000	\$0.00	\$2,496.00
Connect to Existing Water Main											
0220	22	EA	\$5,555.650	1.000	0.000	1.000		1.000	1.000	\$0.00	\$5,555.65
Sampling Station											
Section Totals:										\$0.00	\$282,150.33
Section: 2 - Group B											

Detailed Payment:

211489.00- Broken Bow 2021 Eagle Crest Subdivision

07/24/2025

Page 3 of 9

Item	Quantity	Unit	Original Price	Original Quantity	Original Price	Original Quantity	Original Price	Original Quantity	Original Price	Original Quantity
0230	1	LS	\$0.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$0.00
Mobilization										
0240	2	LS	\$4,466.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,466.00
Bonding and Insurance										
0250	3	LF	\$65.000	2,277.000	0.000	2,277.000	2,277.000	2,277.000	\$0.00	\$148,005.00
8" PVC Sanitary Sewer Main, SDR 35										
0260	4	VF	\$652.000	113.000	0.000	113.000	113.000	113.000	\$0.00	\$73,676.00
48" Dia. Concrete Manhole										
0270	5	LF	\$43.000	1,072.000	0.000	1,072.000	1,072.000	1,072.000	\$0.00	\$46,096.00
4" PVC Sanitary Sewer Service, SDR 26										
0280	6	EA	\$400.000	31.000	0.000	31.000	31.000	31.000	\$0.00	\$12,400.00
8" x 4" Wye, PVC										
0290	5	EA	\$178.740	31.000	0.000	31.000	31.000	31.000	\$0.00	\$5,540.94
4" 45° Bend, Sewer										
0300	8	EA	\$750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$750.00
Connect to Existing Sanitary Sewer										
0310	9	EA	\$350.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$1,050.00
Remove Tree										
Section Totals:									\$0.00	\$291,983.94
Section: 3 - Group C										
0320	1	LS	\$0.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$0.00
Mobilization										

Detailed Payment:

211489.00- Broken Bow 2021 Eagle Crest Subdivision

07/24/2025

Page 4 of 5

Line Number	Item ID	Unit	Unit Price	Original Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid to Date	Total Quantity Available to Date	Current Payment Amount	Total Amount Paid to Date
0330	2	LS	\$20,486.160	1.000	0.000	1.000	1.000	1.000	\$0.00	\$20,486.16
Bonding and Insurance										
0340	3	EA	\$350.000	23.000	0.000	23.000	23.000	23.000	\$0.00	\$8,050.00
Remove Tree										
0350	4	LF	\$15.000	99.000	0.000	99.000	99.000	99.000	\$0.00	\$1,485.00
Remove CMP Storm Sewer Pipe										
0360	5	SY	\$12.000	18.000	0.000	18.000	18.000	18.000	\$0.00	\$216.00
Remove Asphalt										
0370	6	EA	\$550.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Remove and Reset Sign										
0380	7	EA	\$1,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,500.00
Remove Concrete Header										
0390	8	CY	\$7.000	31,440.000	0.000	31,440.000	31,440.000	31,440.000	\$0.00	\$220,080.00
Excavation, Established Quantity										
0400	9	SY	\$5.500	6,960.000	0.000	6,960.000	6,960.000	6,960.000	\$0.00	\$38,280.00
Subgrade Preperation										
0410	10	SY	\$69.000	7,023.000	3,457.000	3,566.000	7,023.000	7,023.000	\$238,533.00	\$484,587.00
7" Concrete Pavement										
0420	11	LF	\$50.000	1,104.000	0.000	1,104.000	1,104.000	1,104.000	\$0.00	\$55,200.00
18" RCP, Class III										
0430	12	EA	\$1,300.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,600.00
18" RCP Flared End Section										

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Curb Number	Depth	Unit	Unit Price	Approved Quantity	Curb Inlet Qty	Perkins Inlet Qty	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0440	13	EA	\$6,450.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$19,350.00
Curb Inlet										
0450	14	EA	\$14,350.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$43,050.00
Curb Inlet/ with Manhole										
0460	15	EA	\$9,200.000	2.000	1.000	1.000	2.000	2.000	\$9,200.00	\$18,400.00
Area Inlet										
0470	16	EA	\$13,020.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$39,060.00
Storm Sewer Junction Box (4'x4')										
0480	17	LF	\$3.000	2,300.000	0.000	2,300.000	2,300.000	2,300.000	\$0.00	\$6,900.00
Silt Fence, Low Porosity										
0490	18	ACRE	\$3,000.000	11.000	5.500	5.500	11.000	11.000	\$16,500.00	\$33,000.00
Seeding, Fertilizer and Mulch										
0500	19	TON	\$55.000	132.000	0.000	132.000	132.000	132.000	\$0.00	\$7,260.00
Stabilized Construction Entrance										
0510	20	SY	\$6.000	500.000	0.000	500.000	500.000	500.000	\$0.00	\$3,000.00
Erosion Control Mat										
0520	21	EA	\$550.000	6.000	0.000	6.000	6.000	6.000	\$0.00	\$3,300.00
Curb Inlet Sediment Filter										
0530	22	EA	\$550.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$550.00
Area Inlet Sediment Filter										
0540	6.4.022	EA	\$1,990.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,990.00
24" RCP Flared End Section										

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Line Number	Quantity	Unit	Amount	Authorized Quantity	Quantity Paid	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity	Amount Paid To Date	Total Amount Paid To Date
0550	6.4.004	LF	\$76.000	75.000	0.000	75.000	75.000	75.000	\$0.00	\$5,700.00
24" RCP, Class III										
0560	12.1.017	SY	\$15.000	63.000	48.000	15.000	63.000	63.000	\$720.00	\$945.00
Remove Pavement										
0570	18	EA	\$8,550.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$17,100.00
Area Inlet (HDPE)										
0580	00.01	EACH	\$2,114.380	1.000	1.000	0.000	1.000	1.000	\$2,114.38	\$2,114.38
Removed RCP Flared End Section										
Section Totals:									\$267,067.38	\$1,034,203.54
Section: 4 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$267,067.38	\$1,608,337.81

Time Charges

Item	Start Date	End Date	Days	Damages	Days Remaining	Damages
Final Completion	05/15/2025	10/01/2025	N/A	\$0.00	69.0 Days	\$0.00
Substantial Completion	12/31/2024	07/01/2025	N/A	\$0.00	0.0 Days	\$0.00
Total Damages:						\$0.00

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Summary

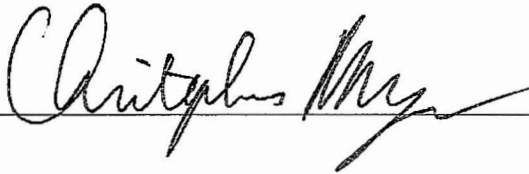
Current Approved Work:	\$267,067.38
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	-\$67,063.52
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$334,130.90
Previous Payment:	\$255,591.80

Approved Work To Date:	\$1,608,337.81
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$0.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$1,608,337.81
Previous Payments To Date:	\$1,274,206.91

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- 1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the work covered by prior Applications for Payment;
- 2) Title to all work, materials and equipment incorporated in said work, or otherwise listed in or covered by this application for payment, will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest or encumbrances); and
- 3) All work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor  Date 8-5-2025

Engineer  Date 8/5/2025

Owner _____ Date _____

RESOLUTION 2025-15

RESOLUTION AUTHORIZING PAYMENT #6 – TO MYERS CONSTRUCTION INC. FOR WORK PERFORMED AND COMPLETED AT THE EAGLE CREST SUBDIVISION PROJECT #211489

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, JEO Consulting Group Inc. has submitted Pay Request No. 6, payment for work performed and completed May 2, 2025 to July 24, 2025 at Eagle Crest Subdivision Project #211489; and

WHEREAS, Myers Construction, Inc. is entitled to a payment of \$334,130.90 for the Eagle Crest Subdivision Water and Sanitary Sewer Extensions with Street Paving.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay Myers Construction, Inc. \$334,130.90 money to be sourced from sales tax infrastructure funds account ending in 168.

PASSED AND APPROVED this 12th day of August 2025.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

FIRST AMENDMENT TO CONTRACT OF EMPLOYMENT

DAVID SCHMIDT

CITY ADMINISTRATOR OF THE CITY OF BROKEN BOW, NEBRASKA.

THIS FIRST AMENDMENT TO CONTRACT OF EMPLOYMENT (this "First Amendment") is made effective as of June 24, 2025, by and between the City of Broken Bow of Nebraska, a municipal corporation, (hereinafter called "Employer") and David Schmidt, (hereinafter called "Employee").

WITNESSETH:

WHEREAS, in accordance with Section 3 of the Employee's original contract dated April 25, 2023, the City Council of the City of Broken Bow, Nebraska approved the employment of David Schmidt as City Administrator of the City of Broken Bow, Nebraska with and effective date of employment beginning on April 27, 2023; and

WHEREAS, Section 3 of David Schmidt's contract of employment provides that the salary of David Schmidt may be amended and increased based upon the results of a performance evaluation conducted under the provisions of Section 13 of the Employment contract; and

WHEREAS, in consideration of David Schmidt's performance evaluation of June 24, 2025, the City of Broken Bow, Nebraska and David Schmidt desire to amend David Schmidt's employment to increase the employee's salary.

WHEREAS, Section 3B of the employee's original contract refers to Salary Adjustments that are provided or required by the Employer's compensation policies, this section's intent was referring to Cost-of-Living Adjustment (COLA), the section will be amended to reflect this meaning.

WHEREAS, Section 4 of the Employee's original contract states, Employee shall receive all health insurance for himself and his family at no expense to employee. In consideration of current benefits provided, there is a desire to amend Section 4 to comply with current benefits provided.

NOW THEREFORE, in consideration of the mutual promises set for herein, the City of Broken Bow, Nebraska and David Schmidt agree as follows:

1. Employee Salary. The Employee's Salary shall be increased to \$107,500.00 following the performance evaluation of June 24, 2025.
2. Section 3B. Said section of the original contract shall be amended as follows:

This agreement shall be automatically amended to reflect any salary adjustments that are provided or required by the Employer's compensation policies. (COLA)

3. Health, Disability and Life Insurance Benefits. Section 4 of the employees original contract shall be amended to state as follows:

Employee shall receive all insurance benefits for himself and his family at no expense to employee.

4. Ratification. Except as amended by this First Amendment, all original terms and provisions of David Schmidt's Contract of Employment shall continue in full force and effect and the Contract, as amended by this First Amendment, is hereby ratified and confirmed.

IN WITNESS WHEREOF, the City of Broken Bow, Nebraska and David Schmidt have executed this First Amendment to David Schmidt's Contract of Employment on the dates indicated below.

David Schmidt, City Administrator Date

City of Broken Bow _____ Date _____
 Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, _____ Date
Broken Bow, City Clerk