BROKEN BOW
NEBRASKA
Rooted. But Not Standing Still.

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
November 10, 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 November 10th, 2025, which will include the following:

- **a.** Approval of Minutes of October 28th, 2025, Council Meeting
- **b.** Approval of Bills as Posted
- **c.** Approval of Broken Bow Volunteer Fire Department Roster

F. Other Communication:

- **a.** Update from Emergency Services Department Head David Baltz

G. New Business

- **a. Public Hearing Ordinance 1302, Electric Use Fees-** Council will have consideration of opening a public hearing regarding Ordinance 1302, Electric Use Fees.

- **b. Ordinance 1302, Electric Use Fees -** Council will have consideration of approving Ordinance 1302, Electric Use Fees.

- **c. Signer for City Bank Accounts-** Council will have consideration of approving Police Chief Chris Anderson as an authorized signer for the Broken Bow Animal Shelter and Police Department Grant Money Bank Accounts held at Nebraska State Bank.

- **d. Street Superintendent Appointment –** Council will have consideration of reappointing Steven Parr from JEO Consulting Group, Inc., License S-859, Class A, as the Street Superintendent from January 1, 2026 – December 31, 2026.

****Please click on the letter next to the agenda item to see the information associated with that item.**

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e. **Resolution 2025-22, Authorizing the Signing of the Year-End Certification of City Street Superintendent** – Council will have consideration of approving Resolution 2025-22.

f. **City Engineer Appointment** – Council will have consideration of appointing JEO Consulting Group, Inc. as the City Engineer for the year 2026.

g. **Temporary Closing of Intersections**- Council will have consideration of temporarily closing two intersections at South 13th Ave and the South side of Hwy 2 and South 15th Ave and the South side of Hwy 2 until December 5, 2025, to facilitate underground utility work for the 2024 Water Main Replacements project.

h. **Change Order #1, 2024 Water Main Replacements Project -** Council will have consideration of approving Change Order #1 with Myers Construction, Inc., extending the substantial completion date to December 31, 2025.

i. **Change Order #2, 2024 Water Main Replacements Project -** Council will have consideration of approving Change Order #2 with Myers Construction, Inc., installing an 8" tapping tee with 8" tapping tee valve and box on 11th Ave at the connection to the 8" water main on South F Street for a net change of $8,712.50.

H. Public Comments

I. Mayor and Council Comments

J. Adjournment

Upcoming Events:

- **Tuesday, November 25th, 2025–** *Board of Public Works* @ 12:30 pm in the Broken Bow Municipal Building
- **Tuesday, November 25th, 2025–** *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.

****Please click on the letter next to the agenda item to see the information associated with that item.**

Broken Bow City Council

Meeting Minutes October 28, 2025

The Broken Bow City Council met in regular session on Tuesday, October 28, 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. These items were also given to various local 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, and Paul Holland. Absent: Joe Wamsley. Also in attendance was City Administrator David Schmidt, City Attorney Jason White, City Clerk Jennifer Waterhouse, and City Treasurer LeeAnn Morgan. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Smith, seconded by Kleeb to approve the consent agenda for October 28, 2025. Said motion includes approval of the Minutes of the October 14, 2025, Council Meeting, Bills to Date, September 2025 Treasurer's Report, and the Broken Bow Ambulance Service Roster. Roll call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Aflac PRE TAX AFLAC $511.52, AFLAC POST TAX $119.50, Applied Connective Technologies, Phone repairs $162.71, Around The Block Catering, Deposit for employee appreciation $1,000.00, Auto Value Broken Bow, bug spray $18.98, Beaver Bearing Co Albion, Belt $10.15, Bearings/seals $492.20, Bound Tree Medical, Ambulance supplies $864.74, Broken Bow Golf Club, Employee appreciation venue deposit and rent $670.00, Callaway District Hospital, Medications $120.38, Carroll Construction Supply - Spin Screed for street construction $821.23, Cengage Learning, Gale, Chilton database $368.35, Central Ne Medical Clinic - Labs for new officer $167.00, Century Link, Basic & long distance $86.03, Chris Henderson, Reimbursement for meals for POAN conference $120.99, Christopher Shelby, Truck vault commander box $500.00, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V $405.00, City of Broken Bow, Health Insurance $4,312.30, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT $3,128.36, 414H RETIREMENT $12,881.68, 457 RETIREMENT $1,732.27, Colonial Insurance, COLONIAL LIFE PRE TAX $648.70, COLONIAL LIFE POST TAX $333.56, Credit Management Services Inc. WAGE GARNISHMENT, Plaintiff, $27.58, Custom Cage Inc, Cages for new patrol cars, $2,370.00, Demco, Library supplies, $121.05, EFTPS Online Payment, MEDICARE, $3,306.62, FEDERAL $9,440.87, FICA $14,138.40, Eakes Office Products, Copier meter $236.72, Office supplies, City Hall and Police Department $514.15, Family Heritage – Lif Insurance $25.50, First Response Billing Associates, LLC, EMS billing $1,749.92, General Collection Company, Inc, WAGE GARNISHMENT $547.59, Gibbons Electric, Repairs to lights, Fire Hall $735.81, City Hall office, outlets and light switches $2,223.94, Governmentjobs.com, Inc, Policy software $13,165.25, Great Plains Communications Police, Wifi for BBPD $185.00, Hometown Leasing, Lease payment, 2025 UW56 Bobcat $9,000.00, Ingram Library Services, Library materials $1,812.28, JW Auto Sales, 2023/2025 Police Interceptors $67,000.00, Kirkpatrick Cleaning Solutions, Paper towels, Fire Hall $28.76, Carpet cleaning, Library $2,418.30, Mid Plains Community College, EMS Class-Gaddy $646.48, Myers Construction Co, Rock $1,657.13, NMC Inc, Equipment repairs and maintenance, $506.23, Nebraska Child Support Payment Center, CHILD SUPPORT-NE $769.86, Nebraska Law Enforcement Training Center, Fleet use fees $350.00, Nebraska Library Commission, Nebraska Overdrive subscription $500.00, Nebraskaland Tire, Tires for 2016 Ford Ambulance $1,319.92, Pareto Health, Cost management Oct 2025 $76.00, Paulsen Inc, Expansion foam $86.10, Presto X Company, Pest control City Hall $159.75, Monthly pest control, Library $79.01, Quill Corporation, Office supplies $131.94, Real Simple, Subscription

$23.54, Rick Brazau, Grasshopper lawn mower $2,975.00, Site One Landscape Supply, Herbicides $402.50, Smithsonian, subscription $34.99, State Income Tax WH NE Online Payment, STATE $4,196.24, Taste of Home, subscription $33.85, The Emblem Authority, Pink patches $400.00, The New Yorker, subscription $179.99, The Olson Group, Quarterly consulting $3,800.00, Trotter Service, Fuel and tires $1,098.98, Fuel $1,825.70, $32.24, $520.39, Trotter Whoa & Go West BB, Fuel $604.57, $102.65, $137.14, Total $181,173.59 Bi-Weekly Payroll (10/22/25) $78,560.08, Grand Total $259,733.67

Moved by Holland, seconded by Kleeb, to excuse the absence of councilmember Wamsley. Roll call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

During Police Officer Promotion, Officer Paul Cunningham was promoted to the rank of Police Sergeant. Police Chief Chris Anderson highlighted Cunningham's 6.5 years of service in the United States Air Force and 3 years with the Nebraska Air National Guard. He explained that Cunningham furthered the calling to serve by joining the Broken Bow Police force in August of 2022 and since then has consistently demonstrated professionalism, dedication, and leadership within the department. He went on to say, "What truly sets Paul apart is his calm and steady presence." He explained that when situations become tense and decisions need to be made quickly, Paul brings clarity and reassurance to the situation. He concluded by commending Cunninham's character, judgement and example within the department and expressed that the promotion was well deserved.

Sergeant Cunningham was welcomed to his new role and received his sergeant bars during the official pinning ceremony from his wife Jenna and sons Braydon and Derrick. Mayor Sonnichsen closed the ceremony by thanking Paul for serving the community of Broken Bow.

In new business, moved by Kleeb, seconded by Holland, to approve the annual audit report for the year ending September 30, 2024. During discussion, Bob Meyer of RJ Meyer and Associates LLC explained that this is the first year of doing the audit for the City of Broken Bow. He said that the overall role of an auditor is to give an opinion on whether the cities books look ok or not. He further explained that although that sounds simple, in general they are evaluating if the bookkeeping is fairly stated and that accounting principles are followed so that a reasonable person would be able to rely on them.

Mr. Meyer went over multiple pages of the audit report focusing on various funds, debts, bonds, capitol assets, and the proprietary accounts. He explained that everything is stable and consistent from year to year, budgeting is appropriate, and that the city finances are in good health. He also went over the two audit findings of segregation of duties and the preparation of financial statements. He explained that the first occurs when there is an insufficient number of personnel to ensure appropriate segregation of duties at every level and the second occurs when the city must rely on the auditor to help create the audit report. He said that both findings are standard findings, and they are to be expected for a city the size of Broken Bow that is absent of a large staff. He explained that both findings will show up in future audits as well, but neither are concerning.

He ended his audit report by commending the staff for their cooperation and help during this first year of working together to complete the audit and said that he feels that we are heading in the right direction and that he looks forward to the next year. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1303, entitled "AN ORDINANCE PROVIDING FOR THE PLACING OF A DESIGNATED "HANDICAP PARKING" SPACE, IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE." Moved by Holland, seconded by Smith to open a public hearing at 6:22 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Discussion was held. Administrator Schmidt explained that the request was made by Sennett, Duncan, Jenkins & Wickham to put a handicapped parking stall at the corner of South D and South 7th Avenue as the closest handicapped parking space is at the library or the city square. He said that he feels that this is a logical place to put a handicapped stall for the surrounding businesses and therefore the Ordinance comes with his recommendation. Moved by Smith, seconded by Kleeb to close public hearing at 6:23 pm. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland that the statutory rule requiring reading Ordinance 1303 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion Carried. The motion to suspend the rules of said Ordinance was adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance.

Said Ordinance was then read by title and thereafter, Councilmember Holland moved for final passage of Ordinance 1303, which motion was seconded by Councilmember Smith. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion Carried. The final passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Mayor Sonnichsen introduced Ordinance 1302, entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING ELECTRIC USE FEES, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE." Moved by Kleeb, seconded by Smith to open a public hearing at 6:24 pm regarding Ordinance 1302, Electric Use Fees. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried. Discussion was held. Electric Superintendent Blake Waldow explained that in April of 2025 MEAN raised their rates by 9%. Due to that increase, he is proposing that the City raise the residential and commercial rates by 2% and the large power/industrial by 7% because they are based on a wholesale rate. He stated that they also adjusted some KW charges for price increases as well. There were no public comments. Moved by Smith, seconded by Kleeb to close public hearing at 6:25 pm. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland, to not waive the final two readings of Ordinance 1302, Electric Use Fees. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion Carried.

The second reading of Ordinance 1302 was performed by City Clerk Jennifer Waterhouse.

Moved by Kleeb, seconded by Smith to approve Resolution, 2025-20, approving and authorizing the closure of existing City of Broken Bow credit cards with Card Services and the establishment of new credit cards with Nebraska State bank. City Treasurer LeeAnn Morgan explained that Card Services has become increasingly more difficult to work with on an administrative level and that after researching options the office staff found a credit card suited to municipalities through Nebraska State Bank that they would like to switch to. Administrator Schmidt further explained that the original credit cards started out as Orscheln's credit cards and when they got bought out everything changed. He recommends making the change to NSB as that will also allow the city to have a local contact for our service needs. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve Resolution, 2025-21, approving the Sale of Surplus Personal Property of the City of Broken Bow valued at more than $5,000. Administrator Schmidt explained that the city budgeted for a new loader this year and that they would like to sell the oldest loader the city currently owns that is located at the tree dump. He said that they plan to use the funds as a down payment on the new loader and that it will financially benefit the city to sell it on an online auction service instead of trading it in. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

During public comments, Stephanie Grafel, Executive Director of the Broken Bow Chamber of Commerce thanked the City for everything they do, as well as their help with the upcoming event "Sidewalk Spooks and Trunk or Treat the Square" on October 31, 2025, from 3:00-5:00 pm. She explained that over fifty businesses and organizations will be participating and providing treats for children during the community event, and that she appreciates all the help given by the city to make the event successful. Mayor Sonnichsen thanked everyone who helps with the event and said that it is a tremendous event to observe as you watch all the kids having fun. Administrator Schmidt also explained that if anyone would like a copy of the audit report to please let him know and he will get them a copy.

During Mayor and council comments, Mayor Sonnichsen thanked Seargent Cunningham's family for backing him up with everything he does because it takes a firm family behind him to do his job. Councilmember Smith also agreed and congratulated Cunningham on his promotion as well.

Moved by Smith, seconded by Holland, to adjourn the City Council meeting at 6:34 pm. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion Carried.

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Rodney W. Sonnichsen, Mayor

ATTEST:

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Jennifer A. Waterhouse, City Clerk

Return to Agenda

Accounts Payable Detail Listing

City of Broken Bow

Vend# / Pay#	Vendor Name / Post Date	Due Date	Account#	Amount	Invoice / Description	Date	PO#	Debit	Status / Credit
PARKS	**AKRS Equipment-Parks**								
38564	11/10/2025	11/10/2025		437.21	4331639				Posted
			09-3310.00		Mower blades			437.21	0.00
	Aflac								
38526	11/10/2025	11/10/2025		189.30	Oct2025				Posted
			01-1501.00		Dave Aflac			189.30	0.00
38550	11/5/2025	11/5/2025		511.52					Posted
			01-1501.00		PRE TAX AFLAC			511.52	0.00
38551	11/5/2025	11/5/2025		119.50					Posted
			01-1501.00		AFLAC POST TAX			119.50	0.00
	Ag Land ATV								
38565	11/10/2025	11/10/2025		71.93	111021				Posted
			09-3310.00		Four wheeler maintenance			71.93	0.00
BBAMBINC	**Andy C Holland**								
38587	11/10/2025	11/10/2025		845.00	OCT 2025				Posted
			05-3334.00		Ambulance incentive - Oct 2025			845.00	0.00
38588	11/10/2025	11/10/2025		15.18	Reimburse				Posted
			06-3311.00		Reimburse for wall mount holder			15.18	0.00
	Auto Value Broken Bow								
38566	11/10/2025	11/10/2025		4.99	221004525				Posted
			08-3310.00		Vehicle repairs			4.99	0.00
38589	11/10/2025	11/10/2025		8.99	221004763				Posted
			06-3310.00		Equipment repairs			8.99	0.00
	Becka Neumiller								
38590	11/10/2025	11/10/2025		155.00	OCT 2025				Posted
			05-3334.00		Ambulance incentive - Oct 2025			155.00	0.00
	Bill Hendricks								
38591	11/10/2025	11/10/2025		580.00	OCT 2025				Posted
			05-3334.00		Ambulance incentive - Oct 2025			580.00	0.00
	Black Hills Energy								
38647	11/10/2025	11/10/2025		534.00					Posted
			04-3220.00		Utilities-Gas - PD			83.17	0.00
			02-3220.00		Utilities-Gas - City Hall			323.83	0.00
			02-3220.20		Utilities-Gas - Armory			127.00	0.00
								534.00	0.00
	Bobbie Summerford								
38592	11/10/2025	11/10/2025		100.00	OCT 2025				Posted
			05-3334.00		Ambulance incentive - Oct 2025			100.00	0.00
	Bound Tree Medical								
38593	11/10/2025	11/10/2025		531.94	85971465				Posted
			05-3338.00		Medications			531.94	0.00
	Breanna Holmes								
38594	11/10/2025	11/10/2025		90.00	OCT 2025				Posted
			05-3334.00		Ambulance incentive - Oct 2025			90.00	0.00
	Brian Keezer								
38567	11/10/2025	11/10/2025		159.99					Posted
			08-3410.01		Safety boots			159.99	0.00
	Broken Bow Airport Authority								
38595	11/10/2025	11/10/2025		1,083.33	NOV 2025				Posted
			01-3409.00		Airport Interlocal Agreement - Nov 2025			1,083.33	0.00
	Broken Bow Mun Utilities								
38597	11/10/2025	11/10/2025		1,733.05	Fuel Reimb - Oct 2				Posted
			01-3420.00		Admin vehicle - Fuel			33.07	0.00
			04-3225.00		Police - Fuel			894.44	0.00
			08-3225.00		Streets - Fuel			190.01	0.00
			08-3225.00		Streets - Diesel			355.28	0.00
			09-3225.00		Parks - Fuel			260.25	0.00
								1,733.05	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date / Account#	Amount	Invoice / Description	Date / Debit	Status / Credit
JTILITY BILL	**Broken Bow Municipal Utilities (continued)**					
38596	11/10/2025	11/10/2025	3,948.16			Posted
		01-3213.00		Utilities - Radio/Weather Station Tower	26.23	0.00
		02-3220.00		Utilities - City Hall	643.73	0.00
		04-3220.00		Utilities - PD	327.53	0.00
		04-3315.00		Utilities - Dog Pound	32.63	0.00
		07-3220.00		Utilities - Library	756.55	0.00
		08-3220.00		Utilities - Streets shop	295.87	0.00
		09-3220.00		Utilities - Parks shop	147.93	0.00
		08-3220.00		Utilities - Streets blue shop	25.67	0.00
		09-3220.00		Utilities - Parks	1,128.02	0.00
		02-3220.30		Utilities - Downtown Restroom	71.32	0.00
		10-3220.00		Utilities - Pool	154.15	0.00
		11-3220.00		Utilities - Tree Dump	36.66	0.00
		02-3220.20		Utilities - Armory	301.87	0.00
					3,948.16	0.00
	Broken Bow Rural Fire Board					
38527	11/10/2025	11/10/2025	20,625.00	GRANT2025		Posted
		12-4500.00		Grant for slip tanker	20,625.00	0.00
38641	11/10/2025	11/10/2025	3,699.09	109		Posted
		05-3221.00		Utilities - Great Plains	285.31	0.00
		06-3221.00		Utilities - Great Plains	285.31	0.00
		05-3220.00		Utilities - BBMU	635.15	0.00
		06-3220.00		Utilities - BBMU	635.16	0.00
		06-3311.00		Taylor heating & cooling - repaired gas pip	714.41	0.00
		06-3311.00		Weather craft - replaced bottom section of	1,143.75	0.00
					3,699.09	0.00
Office-0583	**Card Services 0583**					
38598	11/10/2025	11/10/2025	678.34	Oct 2025		Posted
		02-3311.00		Building maint/repairs - christmas supp	79.43	0.00
		01-3439.00		Zoning exp - vehicle maintenance	10.70	0.00
		01-3439.00		Zoning exp - fuel	39.14	0.00
		02-3223.00		Supplies - spoons, plates, paper towel, etc	102.97	0.00
		01-3212.00		City promotions - halloween candy	123.27	0.00
		01-3223.00		Dave's office supplies - kleenex	19.29	0.00
		04-3410.00		Police - Equipment purchases	303.54	0.00
					678.34	0.00
Streets-4834	**Card Services 4834**					
38600	11/10/2025	11/10/2025	1,720.32	Oct 2025		Posted
		10-3311.00		Supplies - Pool	144.70	0.00
		08-4401.00		Chemicals for creek	192.54	0.00
		08-3410.00		Title	10.25	0.00
		08-3310.00		Equipment repairs	1,372.83	0.00
					1,720.32	0.00
MSFire-5174	**Card Services 5174**					
38642	11/10/2025	11/10/2025	4,261.89	Oct 2025		Posted
		05-3440.00		Transport/5k - meals	287.37	0.00
		05-3310.00		Vehicle maintenance	14.00	0.00
		06-3313.00		Wildand fire class, Les Lurket	1,125.00	0.00
		05-3313.00		Chest seal training	90.47	0.00
		05-3202.00		EMT classes - Gaddy and Morey	300.00	0.00
		05-3361.00		Uniforms - patches and polos	168.49	0.00
		05-3223.00		Supplies	204.03	0.00
		05-3221.00		Internet	664.41	0.00
		06-3410.00		Equip - bench, clamps, tv/mount, chairs	802.45	0.00
		05-3410.00		Shelving and patches	566.14	0.00
		05-3310.00		Tire repair kit, and tool kit	39.53	0.00
					4,261.89	0.00
Dave-0609	**Card Services 0609**					

Vend#	Vendor Name / Pay#	Post Date / Account#	Due Date / Work Order	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
Dave-0609	**Card Services 0609 (continued)**								
	38599	11/10/2025	11/10/2025	2,329.90	Oct 2025				Posted
		01-3223.00			Office supplies			170.26	0.00
		02-3311.00			Building maint - Drive thru bell repair			138.54	0.00
		01-3420.00			Admin vehicle - fuel			32.41	0.00
		01-3438.01			Admin exp - meals			45.84	0.00
		04-3413.00			Police - radios			1,163.85	0.00
		01-3410.00			Equipment - Administrator tablet			779.00	0.00
								2,329.90	0.00
POOL-5177	**Century Link**								
	38529	11/10/2025	11/10/2025	138.84					Posted
		10-3221.00			Pool-Basic & credit card			138.84	0.00
	38530	11/10/2025	11/10/2025	102.44					Posted
		08-3221.00			Basic & long distance			51.22	0.00
		09-3221.00			Basic & long distance			51.22	0.00
								102.44	0.00
	38568	11/10/2025	11/10/2025	370.22					Posted
		04-3221.00			Long distance			370.22	0.00
	Chad Hempstead								
	38601	11/10/2025	11/10/2025	385.00	OCT 2025				Posted
		05-3334.00			Ambulance incentive - Oct 2025			385.00	0.00
	Chris Anderson								
	38569	11/10/2025	11/10/2025	89.70					Posted
		04-3223.00			Reimbursement for trunk or treat candy			89.70	0.00
	Christina Watson								
	38602	11/10/2025	11/10/2025	145.00	OCT 2025				Posted
		05-3334.00			Ambulance incentive - Oct 2025			145.00	0.00
	City Flex Benefit Plan								
	38552	11/5/2025	11/5/2025	405.00					Posted
		01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V			405.00	0.00
ns Reb-PayR	**City of Broken Bow - Health Insurance**								
	38562	11/5/2025	11/5/2025	4,312.30					Posted
		01-1501.00			HEALTH INSURANCE			4,312.30	0.00
	38603	11/10/2025	11/10/2025	41,882.60	Oct 2025				Posted
		01-3104.00			Health Insurance			4,347.32	0.00
		03-3104.00			Health Insurance			1,119.05	0.00
		04-3104.00			Health Insurance			15,175.17	0.00
		05-3104.00			Health Insurance			3,592.47	0.00
		06-3104.00			Health Insurance			1,197.49	0.00
		07-3104.00			Health Insurance			2,238.10	0.00
		08-3104.00			Health Insurance			8,863.51	0.00
		09-3104.00			Health Insurance			5,349.49	0.00
								41,882.60	0.00
	City of Broken Bow Pension Fund								
	38553	11/5/2025	11/5/2025	3,241.41					Posted
		01-1513.00			RETIREMENT LOAN PAYMENT			3,241.41	0.00
	38554	11/5/2025	11/5/2025	12,759.36					Posted
		01-1502.00			414H RETIREMENT			12,759.36	0.00
	38555	11/5/2025	11/5/2025	1,769.67					Posted
		01-1502.00			457 RETIREMENT			1,769.67	0.00
	Cody Neville								
	38604	11/10/2025	11/10/2025	390.00	OCT 2025				Posted
		05-3334.00			Ambulance incentive - Oct 2025			390.00	0.00
	Colonial Insurance								
	38531	11/10/2025	11/10/2025	627.50	OCT2025				Posted
		01-1501.00			City paid insurance - Oct 2025			71.68	0.00
		01-1501.00			Dave insurance - Oct 2025			555.82	0.00
								627.50	0.00
	38548	11/5/2025	11/5/2025	648.70					Posted
		01-1501.00			COLONIAL LIFE PRE TAX			648.70	0.00
	38549	11/5/2025	11/5/2025	335.22					Posted
		01-1501.00			COLONIAL LIFE POST TAX			335.22	0.00

Vend# Vendor Name / Pay#	Post Date / Account#	Due Date / Work Order	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
Custer County Chief (continued)								
38532	11/10/2025	11/10/2025	65.00	2026				Posted
	01-3209.00			Annual subscription - City Hall			65.00	0.00
38533	11/10/2025	11/10/2025	298.35	OCT 2025				Posted
	01-3209.00			Printing and publications			298.35	0.00
38570	11/10/2025	11/10/2025	65.00	POLICE - Annual				Posted
	04-3209.00			Annual subscription - PD 2026			65.00	0.00
Custer County Treasurer								
38605	11/10/2025	11/10/2025	19,384.45	Nov 2025				Posted
	01-3217.00			Communications Interlocal Agreement - Nc			19,384.45	0.00
Custer Public Power								
38571	11/10/2025	11/10/2025	53.00					Posted
	11-3220.00			CD Cell Utilities			53.00	0.00
David Baltz								
38606	11/10/2025	11/10/2025	230.00	OCT 2025				Posted
	05-3334.00			Ambulance Incentive - Oct 2025			230.00	0.00
Dennis Schiller								
38607	11/10/2025	11/10/2025	80.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			80.00	0.00
Dinges Fire Company								
38608	11/10/2025	11/10/2025	799.33	77972				Posted
	06-3410.00			Structure gloves			799.33	0.00
Doyle Wood								
38609	11/10/2025	11/10/2025	100.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			100.00	0.00
EFTPS Online Payment								
38558	11/5/2025	11/5/2025	3,413.46					Posted
	01-1500.00			MEDICARE			3,413.46	0.00
38559	11/5/2025	11/5/2025	9,646.14					Posted
	01-1500.00			FEDERAL MARRIED			5,146.37	0.00
	01-1500.00			FEDERAL SINGLE			3,485.19	0.00
	01-1500.00			Federal Head of Household			488.21	0.00
	01-1500.00			2020 Federal Married			526.37	0.00
							9,646.14	0.00
38560	11/5/2025	11/5/2025	14,595.40					Posted
	01-1500.00			SOCIAL SECURITY			14,595.40	0.00
EZ IT Solutions								
38610	11/10/2025	11/10/2025	7,000.00	Nov 2025				Posted
	01-3438.00			IT Services - Nov 2025			2,050.00	0.00
	02-3438.00			IT Services - Nov 2025			600.00	0.00
	03-3438.00			IT Services - Nov 2025			200.00	0.00
	04-3438.00			IT Services - Nov 2025			1,800.00	0.00
	05-3438.00			IT Services - Nov 2025			550.00	0.00
	06-3438.00			IT Services - Nov 2025			400.00	0.00
	07-3438.00			IT Services - Nov 2025			600.00	0.00
	08-3438.00			IT Services - Nov 2025			400.00	0.00
	09-3438.00			IT Services - Nov 2025			200.00	0.00
	10-3438.00			IT Services - Nov 2025			200.00	0.00
							7,000.00	0.00
Eakes Office Products								
38534	11/10/2025	11/10/2025	334.37	Oct2025				Posted
	01-3223.00			Office supplies - sticky notes and paper			111.17	0.00
	01-3221.00			Office phones			223.20	0.00
							334.37	0.00
Elizabeth Baumgartner								
38620	11/10/2025	11/10/2025	430.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - 2025			430.00	0.00
Evans Feed Co.								
38572	11/10/2025	11/10/2025	21.90	815121				Posted
	09-3430.00			Fish food - Melham Lake			21.90	0.00

Vend# / Pay#	Vendor Name / Post Date / Account#	Due Date / Work Order	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
	Family Heritage (continued)							
38556	11/5/2025	11/5/2025	25.50					Posted
	01-1501.00			FAMILY HERITAGE			25.50	0.00
Custer CC	**General Collection Company, Inc**							
38563	11/5/2025	11/5/2025	417.11					Posted
	01-1504.00			WAGE GARNISHMENT			417.11	0.00
	Great Plains Communications							
38535	11/10/2025	11/10/2025	289.95	CH-NOV2025				Posted
	02-3220.00			Internet - City Hall			289.95	0.00
38536	11/10/2025	11/10/2025	214.95	A/DTRR - NOV 25				Posted
	02-3220.20			Internet - Armory			130.00	0.00
	02-3220.30			Internet - Downtown restroom			84.95	0.00
							214.95	0.00
38537	11/10/2025	11/10/2025	196.04	LIB-NOV25				Posted
	07-3221.00			Internet - Library			196.04	0.00
38538	11/10/2025	11/10/2025	150.00	SP-NOV25				Posted
	08-3221.00			Internet - Streets			75.00	0.00
	09-3221.00			Internet - Parks			75.00	0.00
							150.00	0.00
	Hamilton Sales and Service LLC							
38573	11/10/2025	11/10/2025	356.93	76158				Posted
	08-3310.00			Equipment repairs			356.93	0.00
	Hometown Leasing							
38539	11/10/2025	11/10/2025	291.12	Dave - Nov 25				Posted
	01-3216.00			Copier lease - Dave NOV 25			291.12	0.00
38540	11/10/2025	11/10/2025	73.57	Lib - Nov 25				Posted
	07-3216.00			Copier lease - Library NOV 25			73.57	0.00
38574	11/10/2025	11/10/2025	116.65	ACCT# 12799663				Posted
	04-3216.00			Copier lease - PD			116.65	0.00
welding	**Island Supply Welding Co.**							
38611	11/10/2025	11/10/2025	27.28	356365				Posted
	05-3338.00			Oxygen			27.28	0.00
	JEO							
38541	11/10/2025	11/10/2025	928.75	165697				Posted
	12-4200.00			BB Flood Risk Reduction			928.75	0.00
38612	11/10/2025	11/10/2025	1,064.30	165698				Posted
	12-4200.00			BB Mud Creek LB Levee Restoration			1,064.30	0.00
	Jason Edward Morey							
38613	11/10/2025	11/10/2025	75.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			75.00	0.00
	Jess Hightower							
38614	11/10/2025	11/10/2025	105.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			105.00	0.00
	Kelvin Kreitman							
38615	11/10/2025	11/10/2025	390.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			390.00	0.00
	Kirkpatrick Cleaning Solutions							
38616	11/10/2025	11/10/2025	3,470.00	14066				Posted
	02-3419.01			Janitorial - Nov 2025			3,470.00	0.00
	LARM							
38542	11/10/2025	11/10/2025	143.15	114752				Posted
	01-3207.00			Adding Streets tree/snow truck			308.45	0.00
	01-3207.00			Removing old Streets bobcat			0.00	165.30
							308.45	165.30
38618	11/10/2025	11/10/2025	1,688.93	114821				Posted
	01-3207.00			Adding two new Police interceptors			1,688.93	0.00
BBAMINCEN	**Lance Oatman**							
38617	11/10/2025	11/10/2025	110.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			110.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Account#	Description	Debit	Status / Credit
	Lawrence Stump (continued)							
38619	11/10/2025	11/10/2025	60.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	60.00	0.00
	Londa Wood							
38621	11/10/2025	11/10/2025	80.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	80.00	0.00
	Mason Holmes							
38622	11/10/2025	11/10/2025	90.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	90.00	0.00
	Melham Wellness Center							
38528	11/10/2025	11/10/2025	14.00					Posted
					01-3205.03	Nov 2025 membership for new employee	14.00	0.00
BBAMINC	**Michael Jilg**							
38623	11/10/2025	11/10/2025	450.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	450.00	0.00
	Midland Telecom							
38643	11/10/2025	11/10/2025	4,482.06	38588				Posted
					06-3410.00	Second half payment for radios	4,482.06	0.00
	Midwest Alarm Services							
38543	11/10/2025	11/10/2025	155.00	522453				Posted
					10-3311.00	Hydro test and refill at Pool	35.00	0.00
					06-3311.00	Hydro test and refill at Fire Station	70.00	0.00
					06-3311.00	6yr Maint 10# ABC Ext - Fire Station	50.00	0.00
							155.00	0.00
	Midwest Hydraulic Service & Equipment Co							
38575	11/10/2025	11/10/2025	453.79	91808				Posted
					08-3310.00	Equipment maintenance and repairs	453.79	0.00
	Mishele Wooters							
38624	11/10/2025	11/10/2025	75.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	75.00	0.00
	Murphy Tractor & Equipment							
38625	11/10/2025	11/10/2025	83,300.00	11307542				Posted
					08-3410.00	Roller packer	83,300.00	0.00
1	**Nebraska Child Support Payment Center**							
38557	11/5/2025	11/5/2025	769.86					Posted
					01-1503.00	CHILD SUPPORT-NE	769.86	0.00
	Nicholas Gaddy							
38626	11/10/2025	11/10/2025	205.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	205.00	0.00
	Nissa Shelby							
38627	11/10/2025	11/10/2025	135.00	OCT 2025				Posted
					05-3334.00	Ambulance incentive - Oct 2025	135.00	0.00
	O'Reilly Auto Parts							
38628	11/10/2025	11/10/2025	45.28	6070-156295				Posted
					06-3410.00	Maintenance - heat gun/mini scraper	45.28	0.00
	Paper Tiger Shredding							
38544	11/10/2025	11/10/2025	45.00	226608				Posted
					01-3222.00	Paper shredding	45.00	0.00
	Pentair Aquatic Eco Systems							
38629	11/10/2025	11/10/2025	1,584.00	3634259				Posted
					09-3430.00	Compressor - Melham lake	1,584.00	0.00
PDPETTY	**Petty Cash**							
38576	11/10/2025	11/10/2025	156.05					Posted
					04-3223.00	Postage and supplies	156.05	0.00
	Police Officers Assn of Nebr							
38577	11/10/2025	11/10/2025	240.00	9085				Posted
					04-3206.00	Annual membership	240.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Date / Debit	Status / Credit
Ambulance	**RT Ace, LLC (continued)**							
38630	11/10/2025	11/10/2025	56.89	ACCT# 1229				Posted
	06-3310.00			Equipment maint/repairs - connector			19.98	0.00
	06-3311.00			Building maint/repairs - slim plug hook tool			25.98	0.00
	05-3202.00			Training supplies			10.93	0.00
							56.89	0.00
38631	11/10/2025	11/10/2025	29.97	ACCT# 799				Posted
	05-3223.01			Marking paint			29.97	0.00
38545	11/10/2025	11/10/2025	14.99	CITY ACCT# 1293				Posted
	02-3223.01			Supplies - Fly trap refills			14.99	0.00
38578	11/10/2025	11/10/2025	193.94	ACCT# 1295				Posted
	10-3339.00			Pool maintenance			49.30	0.00
	09-3310.00			Equipment repairs			144.64	0.00
							193.94	0.00
38579	11/10/2025	11/10/2025	207.03	ACCT# 1297				Posted
	08-3310.00			Equipment repairs			207.03	0.00
	Rebeka Anderson							
38632	11/10/2025	11/10/2025	125.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			125.00	0.00
AMBINCEN	**Reed Schaefer**							
38633	11/10/2025	11/10/2025	125.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			125.00	0.00
	S&L Sanitary Service							
38580	11/10/2025	11/10/2025	58.30	OCT 2025				Posted
	09-3219.00			Trash pick up around the square			58.30	0.00
	Sunset Law Enforcement							
38636	11/10/2025	11/10/2025	3,934.20	0012940				Posted
	04-3414.10			Ammunition			3,934.20	0.00
	Sandhills Custom Creations							
38581	11/10/2025	11/10/2025	42.96	3812				Posted
	04-3223.00			Engraving name plates			42.96	0.00
	Sara J. Hulinsky							
38546	11/10/2025	11/10/2025	837.00	OCT 2025				Posted
	07-3419.01			Cleaning service - Oct 2025			837.00	0.00
	Schaper and White Law Firm							
38634	11/10/2025	11/10/2025	3,000.00	2392				Posted
	01-3214.00			Legal fees			3,000.00	0.00
	Site One Landscape Supply							
38635	11/10/2025	11/10/2025	1,117.49	159719051-001				Posted
	09-3339.00			Grounds maintenance - parks			1,117.49	0.00
	State Income Tax WH NE Online Payment							
38561	11/5/2025	11/5/2025	4,245.50					Posted
	01-1500.00			STATE MARRIED			2,740.33	0.00
	01-1500.00			STATE SINGLE			1,505.17	0.00
							4,245.50	0.00
	Stryker							
38644	11/10/2025	11/10/2025	22,474.39	905822475				Posted
	05-3410.00			Lifepack lease payment			22,474.39	0.00
	Stuart C. Irby Co							
38645	11/10/2025	11/10/2025	1,725.00	S014394749.001				Posted
	12-4200.00			Electrical supplies for Eagle Crest			1,725.00	0.00
	Super Vacuum Manufacturing							
38582	11/10/2025	11/10/2025	788.20	138662				Posted
	04-3410.00			Graphics for new police vehicles			788.20	0.00
	Sylvia Schiller							
38637	11/10/2025	11/10/2025	75.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			75.00	0.00
	TSYS Merchant Solutions							
38547	11/10/2025	11/10/2025	450.00	Oct 2025				Posted
	10-3206.10			Credit card processing - Infrastructure fee			450.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# / Pay#	Vendor Name / Post Date / Account#	Due Date / Work Order	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
	Tim Eggleston (continued)							
38583	11/10/2025	11/10/2025	179.99					Posted
	08-3410.01			Safety boots			179.99	0.00
	Tracker Systems							
38584	11/10/2025	11/10/2025	16.99	284447				Posted
	03-3438.00			Handi bus tracking			16.99	0.00
BAmbulance	**Trotter Service**							
38639	11/10/2025	11/10/2025	114.00	BBAMB 624191				Posted
	05-3310.00			Tire replacement -2016 Horton			114.00	0.00
	Tyler Edwards							
38638	11/10/2025	11/10/2025	160.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			160.00	0.00
	V-Bar Sales & Service							
38646	11/10/2025	11/10/2025	2,989.00	34942				Posted
	05-3310.00			Defender for 2006 Ambulance			2,989.00	0.00
	Verizon Wireless							
38585	11/10/2025	11/10/2025	320.08	PD				Posted
	04-3221.00			Police Internet for Ipads			320.08	0.00
38648	11/10/2025	11/10/2025	280.10					Posted
	01-3221.00			Zoning tablet			40.01	0.00
	05-3221.00			EMS Jetpacks			80.02	0.00
	01-3221.00			Dave's hotspot			40.01	0.00
	08-3221.00			Streets Dept phone			40.02	0.00
	09-3221.00			Parks Dept phone			40.02	0.00
	06-3221.00			Andy's phone			40.02	0.00
							280.10	0.00
38649	11/10/2025	11/10/2025	115.88					Posted
	06-3221.00			Fire Jetpack			40.01	0.00
	05-3221.00			ALS phone			40.02	0.00
	03-3221.00			Handi Bus phone			35.85	0.00
							115.88	0.00
	Wade Williams							
38640	11/10/2025	11/10/2025	165.00	OCT 2025				Posted
	05-3334.00			Ambulance incentive - Oct 2025			165.00	0.00
Streets-1243	**Wenquist, Inc.**							
38586	11/10/2025	11/10/2025	128.31	ACCT# 1243				Posted
	08-3310.00			Equipment repairs			128.31	0.00
			314,997.47	124 Non-voided payables listed.				

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 10/29/2025
Ending: 11/10/2025
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Biweekly Payroll $81,776.64 11/5/2025

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	Oct2025	Dave Aflac - Oct 2025	Health/Life/Acc Insuranc	189.30
Broken Bow Airport Authority	NOV 2025	Airport Interlocal Agreement - Nov 2025	Airport Payment	1,083.33
Broken Bow Mun Utilities	Fuel Reim	Fuel Reimbursment - Oct 2025	Admin Vehicle	33.07
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	26.23
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	City Promotions	123.27
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Supplies & Postage	19.29
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Zoning Expense	10.70
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Zoning Expense	39.14
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Supplies & Postage	170.26
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Equipment Purchases	779.00
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Admin Vehicle	32.41
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Administrator Expense	45.84
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	405.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,312.30
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	4,347.32
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,759.36
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,769.67
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	3,241.41
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	648.70
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	335.22
Colonial Insurance	OCT2025	City paid and Dave insurance - Oct 2025	Health/Life/Acc Insuranc	71.68
Colonial Insurance	OCT2025	City paid and Dave insurance - Oct 2025	Health/Life/Acc Insuranc	555.82
Custer County Chief	2026	Annual subscription - City hall	Printing & Publication	65.00
Custer County Chief	OCT 2025	Printing and publications	Printing & Publication	298.35
Custer County Treasurer	Nov 2025	Communications Interlocal Agreement - Nov	Radio Communications	19,384.45
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,413.46
EFTPS Online Payment		FEDERAL	Payroll Taxes	5,146.37
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,485.19
EFTPS Online Payment		FEDERAL	Payroll Taxes	488.21
EFTPS Online Payment		FEDERAL	Payroll Taxes	526.37
EFTPS Online Payment		FICA	Payroll Taxes	14,595.40
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	2,050.00
Eakes Office Products	Oct2025	Office supplies and phones	Telephone/Internet	223.20
Eakes Office Products	Oct2025	Office supplies and phones	Supplies & Postage	111.17
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
General Collection Company, Inc		WAGE GARNISHMENT	Wage Garnishment	417.11
Hometown Leasing	Dave - No	copier lease	Copier Maint/Expense	291.12
LARM	114752	Adding Streets tree/snow truck and removin	Bonds & WorkmansCom	308.45
LARM	114752	Adding Streets tree/snow truck and removin	Bonds & WorkmansCom	(165.30)
LARM	114821	Adding two new Police interceptors	Bonds & WorkmansCom	1,688.93
Melham Wellness Center		Nov 2025 membership for new employee	Employee Expenses	14.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	769.86
Paper Tiger Shredding	226608	Paper shredding	Miscellaneous Expense	45.00
Schaper and White Law Firm	2392	Legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,740.33
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,505.17
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.01
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.01
			Total General	$92,136.70
Municipal Building				
Black Hills Energy		Utilities-Gas	Utilities	323.83
Black Hills Energy		Utilities-Gas	Utilities - Armory	127.00
Broken Bow Municipal Utilities		Utilities	Utilities	643.73
Broken Bow Municipal Utilities		Utilities	Utilities - Armory	301.87
Broken Bow Municipal Utilities		Utilities	Utilities - Downtown RR	71.32
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Supplies & Postage	102.97
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Maintenance & Repair B	79.43
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Maintenance & Repair B	138.54
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	600.00
Great Plains Communications	A/DTRR -	Internett	Utilities - Armory	130.00
Great Plains Communications	A/DTRR -	Internett	Utilities - Downtown RR	84.95
Great Plains Communications	CH-NOV2	Internet	Utilities	289.95
Kirkpatrick Cleaning Solutions	14066	Janitorial - Nov 2025	Contracted Services	3,470.00
RT Ace, LLC	CITY ACC	Supplies	Building Cleaning Suppli	14.99

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Municipal Building				
			Total Municipal Building	$6,378.58
Handi Bus				
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	1,119.05
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	200.00
Tracker Systems	284447	Handi bus tracking	IT Expense	16.99
Verizon Wireless		Fire jetpack, ALS phone, Handi bus phone	Telephone/Internet	35.85
			Total Handi Bus	$1,371.89
Police				
Black Hills Energy		Utilities-Gas	Utilities	83.17
Broken Bow Mun Utilities	Fuel Reim	Fuel Reimbursment - Oct 2025	Gas and Oil	894.44
Broken Bow Municipal Utilities		Utilities	Utilities	327.53
Broken Bow Municipal Utilities		Utilities	Dog Care	32.63
Card Services 0583	Oct 2025	Zoning expenses, Christmas supplies, city p	Equipment Purchases	303.54
Card Services 0609	Oct 2025	City Hall bldg maint, PD radios, office suppli	Radios	1,163.85
Century Link		Long distance	Telephone/Internet	370.22
Chris Anderson		Reimbursement for trunk or treat candy	Supplies & Postage	89.70
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	15,175.17
Custer County Chief	POLICE -	Annual subscription - PD 2026	Printing & Publication	65.00
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	1,800.00
Hometown Leasing	ACCT# 12	Copier lease - PD	Copier Maint/Expense	116.65
Petty Cash		Postage and supplies	Supplies & Postage	156.05
Police Officers Assn of Nebr	9085	Annual membership	Association Dues	240.00
Sunset Law Enforcement	0012940	Ammunition	Ammunition	3,934.20
Sandhills Custom Creations	3812	Engraving name plates	Supplies & Postage	42.96
Super Vacuum Manufacturing	138662	Graphics for new police vehicles	Equipment Purchases	788.20
Verizon Wireless	PD	PD wifi for patrol units	Telephone/Internet	320.08
			Total Police	$25,903.39
Rescue Unit				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Rescue Unit				
Andy C Holland	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	845.00
Becka Neumiller	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	155.00
Bill Hendricks	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	580.00
Bobbie Summerford	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	100.00
Bound Tree Medical	85971465	Medications	Ambulance Supplies	531.94
Breanna Holmes	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	90.00
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Utilities	635.15
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Telephone/Internet	285.31
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Education and Training	300.00
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Telephone/Internet	664.41
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Supplies & Postage	204.03
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Maint/Repair Equipment	14.00
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Maint/Repair Equipment	39.53
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Training	90.47
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Uniforms	168.49
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Equipment Purchases	566.14
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Transport Expense	287.37
Chad Hempstead	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	385.00
Christina Watson	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	145.00
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	3,592.47
Cody Neville	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	390.00
David Baltz	OCT 2025	Ambulance Incentive - Oct 2025	Ambulance Driver Incent	230.00
Dennis Schiller	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	80.00
Doyle Wood	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	100.00
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	550.00
Elizabeth Baumgartner	OCT 2025	Ambulance incentive - 2025	Ambulance Driver Incent	430.00
Island Supply Welding Co.	356365	Oxygen	Ambulance Supplies	27.28
Jason Edward Morey	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	75.00
Jess Hightower	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	105.00
Kelvin Kreitman	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	390.00
Lance Oatman	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	110.00
Lawrence Stump	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	60.00
Londa Wood	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	80.00
Mason Holmes	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	90.00
Michael Jilg	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	450.00
Mishele Wooters	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	75.00
Nicholas Gaddy	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	205.00
Nissa Shelby	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	135.00
RT Ace, LLC	ACCT# 12	Building and equipment maint/repairs	Education and Training	10.93
RT Ace, LLC	ACCT# 79	Marking paint	Building Cleaning Suppli	29.97
Rebeka Anderson	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	125.00
Reed Schaefer	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	125.00
Stryker	90582247	Lifepack lease payment	Equipment Purchases	22,474.39
Sylvia Schiller	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	75.00
Trotter Service	BBAMB 6:	Tire replacement	Maint/Repair Equipment	114.00
Tyler Edwards	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	160.00
V-Bar Sales & Service	34942	Defender for 2006 Ambulance	Maint/Repair Equipment	2,989.00
Verizon Wireless		Phone and hotspots	Telephone/Internet	80.02
Verizon Wireless		Fire jetpack, ALS phone, Handi bus phone	Telephone/Internet	40.02
Wade Williams	OCT 2025	Ambulance incentive - Oct 2025	Ambulance Driver Incent	165.00
			Total Rescue Unit	$39,649.92

Fire

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Fire				
Andy C Holland	Reimburs	Reimburse for wall mount holder	Maintenance & Repair B	15.18
Auto Value Broken Bow	22100476	Equipment repairs	Maint/Repair Equipment	8.99
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Utilities	635.16
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Telephone/Internet	285.31
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Maintenance & Repair B	714.41
Broken Bow Rural Fire Board	109	Aug - Oct 2025 bill splits	Maintenance & Repair B	1,143.75
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Training	1,125.00
Card Services 5174	Oct 2025	Transport expenses, 5k expenses, supplies,	Equipment Purchases	802.45
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	1,197.49
Dinges Fire Company	77972	Structure gloves	Equipment Purchases	799.33
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	400.00
Midland Telecom	38588	Second half payment for radios	Equipment Purchases	4,482.06
Midwest Alarm Services	522453	Maint and refill at pool and fire station	Maintenance & Repair B	70.00
Midwest Alarm Services	522453	Maint and refill at pool and fire station	Maintenance & Repair B	50.00
O'Reilly Auto Parts	6070-156	Maintenance	Equipment Purchases	45.28
RT Ace, LLC	ACCT# 12	Building and equipment maint/repairs	Maint/Repair Equipment	19.98
RT Ace, LLC	ACCT# 12	Building and equipment maint/repairs	Maintenance & Repair B	25.98
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.02
Verizon Wireless		Fire jetpack, ALS phone, Handi bus phone	Telephone/Internet	40.01
			Total Fire	$11,900.40
Library				
Broken Bow Municipal Utilities		Utilities	Utilities	756.55
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	2,238.10
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	600.00
Great Plains Communications	LIB-NOV2	Internet	Telephone/Internet	196.04
Hometown Leasing	Lib - Nov	Copier lease	Copier Maint/Expense	73.57
Sara J. Hulinsky	OCT 2025	Cleaning service - Oct 2025	Contracted Services	837.00
			Total Library	$4,701.26
Street				
Auto Value Broken Bow	22100452	Vehicle repairs	Maint/Repair Equipment	4.99
Brian Keezer		Safety boots	Safety Equipment	159.99
Broken Bow Mun Utilities	Fuel Reim	Fuel Reimbursment - Oct 2025	Gas and Oil	190.01
Broken Bow Mun Utilities	Fuel Reim	Fuel Reimbursment - Oct 2025	Gas and Oil	355.28
Broken Bow Municipal Utilities		Utilities	Utilities	295.87
Broken Bow Municipal Utilities		Utilities	Utilities	25.67
Card Services 4834	Oct 2025	Repairs, supplies, and title	Maint/Repair Equipment	1,372.83
Card Services 4834	Oct 2025	Repairs, supplies, and title	Equipment Purchases	10.25
Card Services 4834	Oct 2025	Repairs, supplies, and title	Levee - Repairs & Maint	192.54
Century Link		Basic & long distance	Telephone/Internet	51.22
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	8,863.51
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	400.00
Great Plains Communications	SP-NOV2	Internet	Telephone/Internet	75.00
Hamilton Sales and Service LLC	76158	Equipment repairs	Maint/Repair Equipment	356.93
Midwest Hydraulic Service & Equipment (	91808	Equipment maintenance and repairs	Maint/Repair Equipment	453.79
Murphy Tractor & Equipment	11307542	Roller packer	Equipment Purchases	83,300.00
RT Ace, LLC	ACCT# 12	Equipment repairs	Maint/Repair Equipment	207.03
Tim Eggleston		Safety boots	Safety Equipment	179.99
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.02
Wenquist, Inc.	ACCT# 12	Equipment repairs	Maint/Repair Equipment	128.31
			Total Street	$96,663.23

Park

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Park				
AKRS Equipment-Parks	4331639	Mower blades	Maint/Repair Equipment	437.21
Ag Land ATV	111021	Four wheeler maintenance	Maint/Repair Equipment	71.93
Broken Bow Mun Utilities	Fuel Reim	Fuel Reimbursment - Oct 2025	Gas and Oil	260.25
Broken Bow Municipal Utilities		Utilities	Utilities	147.93
Broken Bow Municipal Utilities		Utilities	Utilities	1,128.02
Century Link		Basic & long distance	Telephone/Internet	51.22
City of Broken Bow - Health Insurance	Oct 2025	October health insurance reimbursement	Health Insurance	5,349.49
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	200.00
Evans Feed Co.	815121	Fish food - Melham Lake	Melham Lake	21.90
Great Plains Communications	SP-NOV2	Internet	Telephone/Internet	75.00
Pentair Aquatic Eco Systems	3634259	Compressor	Melham Lake	1,584.00
RT Ace, LLC	ACCT# 12	Pool maintenance and equipment repairs	Maint/Repair Equipment	144.64
S&L Sanitary Service	OCT 2025	Trash pick up around the square	Trash Removal	58.30
Site One Landscape Supply	15971905	Grounds maintenance - parks	Maintenance/Repair Gro	1,117.49
Verizon Wireless		Phone and hotspots	Telephone/Internet	40.02
			Total Park	$10,687.40
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	154.15
Card Services 4834	Oct 2025	Repairs, supplies, and title	Maintenance & Repair B	144.70
Century Link		Basic & credit card	Telephone/Internet	138.84
EZ IT Solutions	Nov 2025	IT Services - Nov 2025	IT Expense	200.00
Midwest Alarm Services	522453	Maint and refill at pool and fire station	Maintenance & Repair B	35.00
RT Ace, LLC	ACCT# 12	Pool maintenance and equipment repairs	Maintenance/Repair Gro	49.30
TSYS Merchant Solutions	Oct 2025	Credit card processing - Infrastructure fee	Credit Card/POS Service	450.00
			Total Swimming Pool	$1,171.99
Sanitation				
Broken Bow Municipal Utilities		Utilities	Utilities	36.66
Custer Public Power		CD Cell Utilities	Utilities	53.00
			Total Sanitation	$89.66
ST Infra/Capital				
Broken Bow Rural Fire Board	GRANT20	Grant for slip tanker	Rural Fire Board Grant	20,625.00
JEO	165697	BB Flood Risk Reduction	Sales Tax Infra Projects	928.75
JEO	165698	BB Mud Creek LB Levee Restoration	Sales Tax Infra Projects	1,064.30
Stuart C. Irby Co	S0143947	Electrical supplies for Eagle Crest	Sales Tax Infra Projects	1,725.00
			Total ST Infra/Capital	$24,343.05
				$314,997.47

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 10/29/2025
Ending Date: 11/10/2025
Banks: All
Bank Acct#:
Include Printed Checks: ☑

Biweekly Payroll $81,776.64 11/5/2025

Return to Agenda

Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822
Phone: 308-872-1253 ● Fax: 308-767-2651
Andy Holland, Emergency Service Director
Dustin Watson Fire Chief

Official Roster

Effective October 21, 2025, City

1. Gene Chapin
2. Ron Price
3. Kem Oatman
4. Paul Holland
5. Dave Linn
6. Doug Staab
7. Andy Holland
8. Ryan Anderson
9. Jason Baum
10. Dustin Watson
11. Nick Coble
12. Lance Oatman
13. Joe Franssen
14. Zeke Atchison
15. Andy Taylor
16. Troy Mack
17. Cody Neville
18. Bill Hendricks
19. David Baltz
20. JD White
21. Reed Schaefer
22. Josh Page
23. Chad Hempstead
24. Nicholas Gaddy
25. Chris Anderson
26. Daniel Stoll
27. John Lewis
28. Paul Cunningham
29. Justin Miller
30. Garrett Godberson
31. Morgen Ewoldt
32. Patrick Powers
33.
34.
35.

New Members in RED

Return to Agenda

CITY OF BROKEN BOW, NEBRASKA

Ordinance No. 1302

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA ESTABLISHING ELECTRIC USE FEES, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA;

Section 1. That the Municipal Code of the City of Broken Bow, Nebraska be amended to read as follows:

Electric Service Rates; Classifications of Service; Current Sold by Meter Measurements Only; Customer Charges. – As a tariff of rates based on monthly consumption by each customer of electrical energy, measured by an appropriate meter, computed on a one-meter basis, from the municipal electric distribution system of the City of Broken Bow, Custer County, Nebraska, the following schedule, as heretofore by resolution of the board of public works, hereby is established.

Effective October 1, 2025

	City	Rural
A. **Residential Service RL**	City	Rural
Customer Charge $/Month	$23.00	$33.00
Winter Rates (Oct-May)		
First 500 kWh @ cents/kWh	$0.11072	$0.11991
Over 500 kWh @ cents/kWh	$0.08042	$0.08961
Summer Rates (June-Sept)	City	Rural
kWh @ cents/kWh	$0.10962	$0.11872
B. **General Service-GS Single**	City	Rural
Monthly Customer Charge (Single Phase)	$34.00	$38.00
Winter Rates (Oct – May)		
First 2000 kWh @ cents/kWh	$0.12784	$0.13403
Next 3000 kWh @ cents/kWh	$0.08441	$0.12393
Over 5000 kWh @ cents/kWh	$0.07857	$0.11770
Summer Rates (June – Sept)	City	Rural
First 2000 kWh @ cents/kWh	$0.12784	$0.15270
Next 3000 kWh @ cents/kWh	$0.12657	$0.14270
Over 5000 kWh @ cents/kWh$	$0.12157	$0.12270
General Service-GS Three	City	Rural
Monthly Customer Charge (Three Phase)	$84.00	$87.00
Winter Rates (Oct – May)		
First 2000 kWh @ cents/kWh	$0.12068	$0.12563
Next 3000 kWh @ cents/kWh	$0.08231	$0.11553
Over 5000 kWh @ cents/kWh	$0.07726	$0.10939
Summer Rates (June – Sept)		
First 2000 kWh @ cents/kWh	$0.12068	$0.14829
Next 3000 kWh @ cents/kWh	$0.11949	$0.12829
Over 5000 kWh @ cents/kWh	$0.10949	$0.11046

C. **Irrigation IR**

	Summer	Winter
Monthly Customer Charge (Single Phase)	$50.00	$50.00
Monthly Customer Charge (Three Phase)	$70.00	$70.00
KVA Charge $/KVA installed		
First 2000 kWh @ cents/kW	$0.17338	$0.17338
Next 3000 kWh @ cents/kWh	$0.12338	$0.12338
Over 5000 kWh @ cents/kWh	$0.12338	$0.12338

D. **Municipal - MS**

Monthly Customer Charge (Single Phase)	$22.00
Monthly Customer Charge (Three Phase)	$40.00
Winter Rates (Oct – May)	
First 8000 kWh @ cents/kWh	$0.09502
Over 8000 kWh @ cents/kWh	$0.07987
Summer Rates (June – Sept)	
First 8000 kWh @ cents/kWh	$0.10512
Over 8000 kWh @ cents/kWh	$0.09502

E. **Large Power & Industrial**
(for Accounts with metered demands of 100KW or more)

	City	Rural	Primary Metered w/ demands of 3,000 kW or more
Customer Charge $/Month	$600.00	$700.00	$1,200.00
Winter Rates (Oct - May)			
Demand Charge @ $/kW	$15.00	$16.00	$17.00
Energy Charge @ cents/kWh	$0.05794	$0.05902	$0.05902
Summer Rates (June - Sept)			
Demand Charge @ $/kW	$16.00	$18.00	$19.00
Energy Charge @ cents/kWh	$0.06487	$0.06609	$0.06609

The demand charge shall be based upon the maximum integrated kilowatt load determined by the meter for the billing monthly billing period, and will be Either a., b., or c., whichever is higher:

a. The maximum demand occurring the billing period

b. 65 percent of the highest demand established for bills in the previous 23 months

c. 100 KW

The monthly bill will be as follows for accounts disconnected from service: Customer Charge + Demand, including b) or c) of the demand charge, applicable for 23 months following disconnection of service + Energy Charge + All Riders (as applicable) + Service Fees (as applicable) + Sales Tax (if applicable).

For Accounts that are metered at Primary voltage but take service from multiple city owned secondary transformers there shall be a monthly $0.210 per KVA facilities charge for the multiple transformer service.

The billed kW demand shall be adjusted when the metered power factor (PF) is less than 95%. The metered KW will then be multiplied by the ratio of (95% / PF%), where PF% is the metered power factor expressed as a percentage.

F. **Area Lights**

	Metered	Not Metered
50 Watt, LED, $/Month	$8.20	$10.14

G. PRODUCTION COST ADJUSTMENT, (PCA): ALL RATES INCLUDED HEREIN ARE SUBJECT TO PRODUCTION COST ADJUSTMENT. The Board of Public Works, at its sole option, may include any deviation in costs, either as a credit or adder, to all service under these rates. The adjustment may be calculated in accordance with standard utility policies and shall include adjustment for losses.

Other Terms and Conditions:

1. Payments Due, Disconnection Charges and Deposits Required: Monthly billed accounts are due by the 10^{th} of each month. Delinquent accounts will be subject to a 5% late charge.

All rate schedules will be billed at gross and will be considered delinquent payments after the 10^{th} of the month. Customers who have not paid their utility bills by the 10^{th} of the month shall receive, in writing, a disconnect notice under the procedures of the Nebraska State Statutes.

Applicable service charges, whether disconnect is actually made or not, for non-payment of bill shall be a $75.00 service charge for Monday through Friday 8:00 AM – 5:00 PM and $120.00 service charge for after hours, weekends and holidays.

Disconnects and reconnections by the same customer made before a 12-month period from the disconnect request shall carry a service charge of all monthly Customer and Demand charges and fees for the months during the disconnection before re-reconnection is performed.

The utility service deposit will be $100.00 for owners of residential properties. All other rentals, **apartments and small commercial accounts require a $250.00 deposit. For larger services the** deposit shall be 1.5 times the average of the last 12 months of typical use billing.

II. Customers Beyond City Limits

Service Beyond Corporate Limits General Rules

The City of Broken Bow, Custer County, Nebraska, by resolution of its Board of Public Works shall have the power and authority to contract with any person, persons, association or corporation, to sell electric current for light, heat and power purposes beyond its corporate limits when, in the judgment of its board of public works, it is beneficial to the city to do so. The cost or expense of extending the electric service lines beyond city borders shall be paid by the customer or, subject to the provisions of the statute by the city. For furnishing electric service beyond its corporate limits, subject to the above conditions, said city, through its board of public works, may establish rates with such person, persons, association or corporation, including municipalities, without regard to the rates specified in the foregoing schedule; provided, however, that the rate made shall be uniform so far as it affects the users of equal amounts of current under such contracts under similar conditions.

III. Discrimination

Section 1. No electric current shall be furnished to any customer other than as provided in this section, and there shall be no discrimination in rates as between customers using equal amounts of current for the same purpose under the same conditions.

Section 2. That the appropriate state and local sales tax be billed to all customers.

Section 3. That this ordinance shall take effect and be in force with the January 2026 Meter readings.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and effect from and after its approval and publication as provided by law.

Passed and approved this ______ day of ________________, 2025.

____
Rodney W. Sonnichsen, Mayor

ATTEST:

____
Jennifer A. Waterhouse, City Clerk

Return to Agenda

November 1, 2025

City of Broken Bow
Mayor and City Council
314 So. 10th Avenue
Broken Bow, NE 68822

RE: City of Broken Bow 2026 Street Superintendent Appointment Request

Dear Mayor and City Council:

I am requesting to be appointed as the street superintendent for 2026. If approved, please record the motion in your minutes as follows: **"We appoint Steve Parr from JEO Consulting Group, Inc. as our Street Superintendent for 2026."**

Enclosed is the Street Superintendent Agreement, which outlines the services JEO will provide. Please return the signed agreement along with a copy of your meeting minutes to Ava Dunne at adunne@jeo.com for our records. I would also appreciate notification of your action on this request.

I appreciate the opportunity to continue working with you and serving your community.

If you have any questions about this letter or the attached information, or if you want any further information, please contact me. Thank you for your consideration.

Sincerely,

Steven O Parr

Steve Parr
License Number: S-859 | Class A
JEO Consulting Group, Inc.

Office: 402.443.7485 | **Mobile:** 402.443.8003 | **Email:** sparr@jeo.com

STREET SUPERINTENDENT AGREEMENT
City of Broken Bow

Scope of Services

Services Provided by JEO:

1. **One- and Six-Year Plan:**
   - Receive input on the One- and Six-Year Plan from the City of Broken Bow.
   - Prepare a preliminary cost opinion for One Year projects.
   - Prepare One- and Six-Year Plan documents (map and project summary).
   - Furnish One- and Six-Year Plan documents to the municipality.
   - Assist with questions.

2. **Lane Mile Report:**
   - Obtain a copy of the Lane Mile Report from the clerk.
   - Obtain a copy of the ordinance and survey plat of new annexations from the clerk.
   - Obtain a copy of new subdivisions from the clerk.
   - Review, update, and sign the Lane Mile Report.
   - Return updated and signed Lane Mile Report to the clerk.

Services Completed by the City of Broken Bow:

1. **Lane Mile Report**
   - Forward the Lane Mile Report to the appointed Street Superintendent, Steve Parr.
   - Provide ordinance and survey plat of new annexations.
   - Provide survey plat of new subdivisions.
   - Submit Lane Mile Report to NDOT.

2. **One-and Six-Year Plan**
   - Hold Public Hearing on the One- and Six-Year Plan.
   - Adopt the plan.

3. **Annual Certification of Program Compliance**
   - The clerk completes and submits the certification to NDOT.

4. **Certification of City Street Superintendent:**
   - The clerk completes and submits the certification to NDOT.

STREET SUPERINTENDENT AGREEMENT
City of Broken Bow

Fee

1. The compensation to JEO for providing these services would be the incentive payment that the City of Broken Bow receives for appointing a Class A Street Superintendent.

2. JEO will invoice annually in December for the year of the appointed Street Superintendent. Payment is due upon receipt. Unpaid invoices after 30 days will accrue interest at 12% per annum. Payments will be credited first to interest, then principal.

2026 STREET SUPERINTENDENT APPOINTMENT REQUEST

The City of Broken Bow approves the agreement and appoints Steve Parr as the 2026 Street Superintendent:

____ Yes ____ No

Notes: ____

____

____

______________________________ ______________________
Form Completed By (please sign name) Date

Please include a copy of your meeting minutes.

Return to Agenda

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2025.** RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

RESOLUTION

SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 2025-22

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☑ Village Board Chairperson ☐ of City of Broken Bow
(Check one box) *(Print Name of Municipality)*
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 10th day of November, 2025 at Broken Bow, Nebraska.
(Date) *(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 this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below.** **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025.** Documents include the **original** Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2025.** **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

Year-End Certification of City Street Superintendent

For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January (Month) 1st (Day) **, 2025 to** December (Month) 31st (Day) **, 2025**

(1)(a)** The municipality of the City of Broken Bow (Print name of City or Village) certifies that: Steven A. Parr (Print name of Superintendent as it appears on license card if applicable) was the appointed City Street Superintendent during the above period. ***IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by: (Check one box)

☐ Employment with this Municipality ☑ Contract (consultant) with this Municipality ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) ________________ ________________,

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) *city engineer* ☐ *village engineer* ☐ *public works director* ☐ *city manager* ☐ *city administrator* ☐ *street commissioner* ☐

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 859 and Class of License A (A or B), and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- ________

(2) ________________________________

Signature of Mayor ☑ ***Village Board Chairperson*** ☐ (Check one box)

***(3)** If during the calendar year your municipality **(a)** did not have an appointed City Street Superintendent for any portion(s) of the year; or **(b)** had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or **(c)** had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent assisted with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.

Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Return to Agenda

November 1, 2025

City of Broken Bow
Mayor and City Council
314 So. 10th Avenue
Broken Bow, NE 68822

RE: City of Broken Bow 2026 City Engineer Appointment Request

Dear Mayor and City Council:

I ask that you appoint JEO Consulting Group, Inc. as the city engineer for 2026. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

JEO has provided services to the city in the past, and our staff has accumulated extensive "institutional knowledge" about your city and its infrastructure. This is extremely important as it provides the background information needed to evaluate what actions to take. Additionally, this knowledge often allows JEO staff to respond to questions about the city and its infrastructure without extensive investigation and research, reducing the time and cost involved in addressing routine matters.

Below is what you can expect from JEO as your city engineer. When a fee is involved for services, as noted in items two through four below, JEO will notify you before beginning work.

- **IDENTIFYING AND PRIORITIZING INFRASTRUCTURE PROJECTS:**
  If requested, JEO will attend a council or committee meeting to identify and prioritize infrastructure projects in the city. This planning may include prioritizing capital and infrastructure improvements, summary reviews of new permits and their potential impact, information on new regulations, recommendations on future planning, and input on potential funding sources. This does not entail detailed studies or evaluations but can be a valuable first step in assessing potential infrastructure projects' needs, priorities, and feasibility. There is no charge for JEO to attend this meeting or prepare and follow up on the meeting.

- **APPLYING AND SECURING FUNDING:** JEO will assist in applying for and securing funding, such as CDBG, USDA-RD, DWSRF, and CWSRF for potential infrastructure projects, as well as more non-traditional funding from both public and private sources. Additionally, JEO will provide the information necessary to complete the reporting requirements of any funding the city may secure. JEO has staff devoted to assisting municipalities in locating the funding that makes projects a reality. In some cases, having an appointed city engineer can expedite moving a project forward when grant and loan funding is involved. There may be a fee for some of these services, and we would be happy to discuss this with you.

- **ROUTINE INFRASTRUCTURE OPERATION AND MAINTENANCE:** JEO will respond to questions about the routine operation and maintenance of the city infrastructure based on our prior knowledge of these facilities/systems. There is typically no charge for this service. However, in some instances a fee may be involved, such as site visits or research.

- **COST OPINIONS:** Throughout the year, JEO will provide additional assistance with identifying, prioritizing, and providing rough cost opinions for potential infrastructure projects. Depending on some factors, such as the effort required to complete the requested task, there may be a fee involved for this service. However, as noted above, JEO's extensive institutional knowledge about the city and its infrastructure will be utilized to provide this service efficiently and effectively.

When requested, JEO will provide a scope of services and fees for specific projects that the city would desire to pursue.

JEO does not require a contract or retainer to serve as the city engineer. Instead, we strive to assist you in efficiently and effectively dealing with routine matters, so we will be the first firm considered by the city when you need consulting services for a project. In other words, all we request is the opportunity to earn your business.

We would appreciate you notifying us of your action on this request to keep our records up to date. Please take a few minutes to complete the form below. Then, please return the form along with a copy of your meeting minutes to Ava Dunne at adunne@jeo.com. If appointed, please record the motion in your minutes as follows: "**We appoint JEO Consulting Group, Inc. as our City Engineer for 2026**."

If you have questions about this letter or want further information, don't hesitate to contact me. Thank you for your consideration.

Sincerely,

Steven A. Parr

Steven A. Parr
Principal
JEO Consulting Group, Inc.

Mobile: 402.443.8003 | **Email:** sparr@jeo.com

2026 ENGINEER APPOINTMENT REQUEST

The City of Broken Bow has appointed JEO Consulting Group, Inc. as the city engineer:

☐ Yes ☐ No

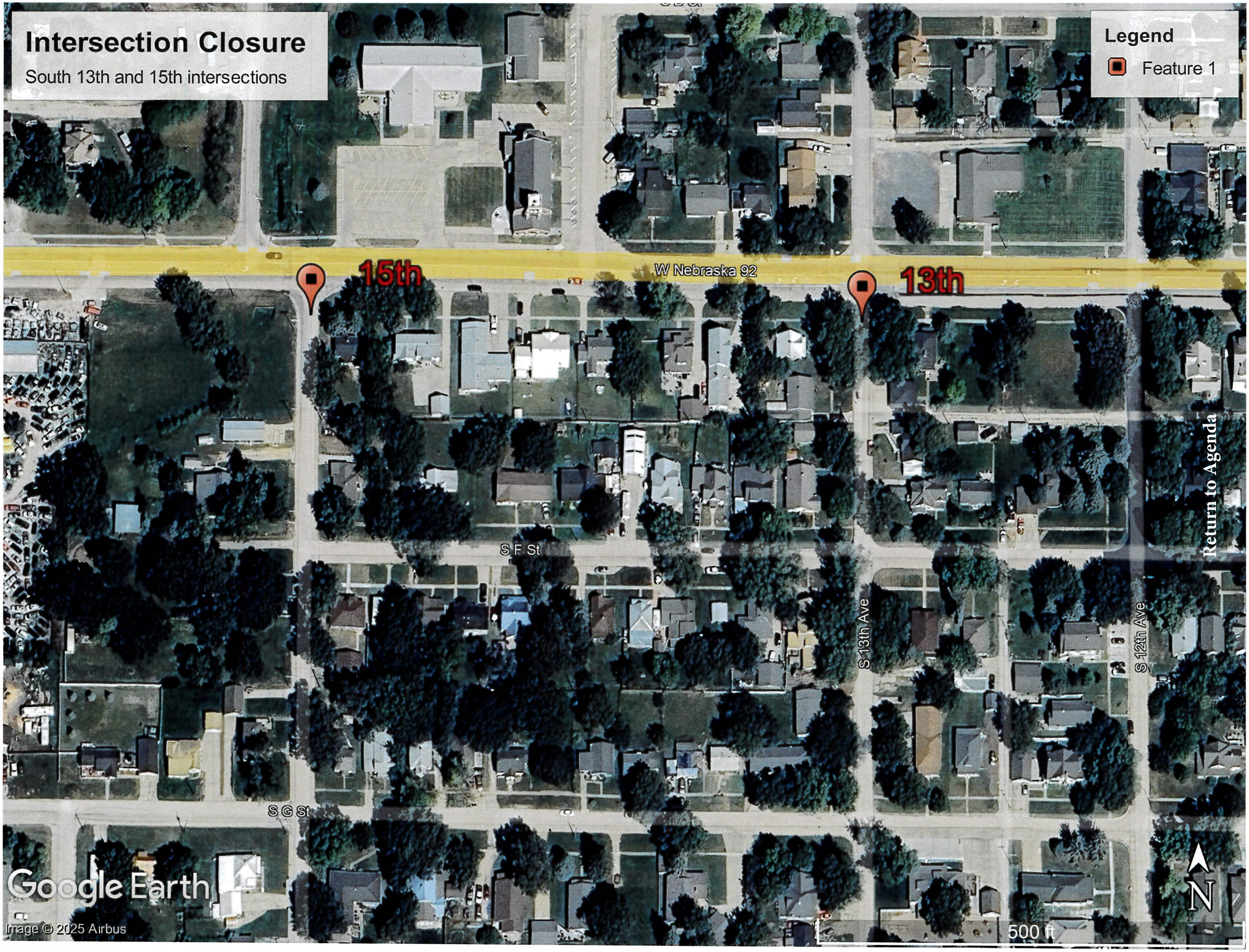
Notes: ____

____

______________________________ ______________________
Form Completed By (please print name) Date

Please include a copy of your meeting minutes.

Return to Agenda



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CHANGE ORDER NO.: 1

Owner:	**City of Broken Bow**	Owner's Project No.:	
Engineer:	**JEO Consulting Group, Inc.**	Engineer's Project No.:	**230383.00**
Contractor:	**Myers Construction, Inc.**	Contractor's Project No.:	
Project:	**2024 Water Main Replacements**		
Contract Name:	**2024 Water Main Replacements**		
Date Issued:	**8/6/2025**	Effective Date of Change Order:	**8/6/2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

138 Day Time Extension due to Existing NDOT Construction.

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 432,190.00	Original Contract Times: Substantial Completion: August 1, 2025 Ready for final payment: August 15, 2025
Net change from previously approved Change Orders No. 0 to No. 1: $ 0.00	**Net change** from previously approved Change Orders 0 to No. 1: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: $ 432,190.00	Contract Times prior to this Change Order: Substantial Completion: August 1, 2025 Ready for final payment: August 15, 2025
Net change for this Change Order: $ 0.00	**Net change** for this Change Order: Substantial Completion: Extentsion of 138 Days Ready for final payment: Extentsion of 138 Days
Contract Price incorporating this Change Order: $ 432,190.00	Contract Times with all approved Change Orders: Substantial Completion: December 16, 2025 Ready for final payment: December 31, 2025

Recommended by Engineer (if required)	Authorized by Owner
By: Kyle Otte	
Title: Project Engineer	
Date: 8/7/2025	

Accepted by Contractor	Approved by Funding Agency (if applicable)
By: Christopher Myers	
Title: Vice President	
Date: 8-6-2025	

CHANGE ORDER NO.: 2

Owner:	**City of Broken Bow**	Owner's Project No.:	
Engineer:	**JEO Consulting Group, Inc.**	Engineer's Project No.:	**230383.00**
Contractor:	**Myers Construction, Inc.**	Contractor's Project No.:	
Project:	**2024 Water Main Replacements**		
Contract Name:	**2024 Water Main Replacements**		
Date Issued:	**10/30/2025**	Effective Date of Change Order:	**10/30/2025**

The Contract is modified as follows upon execution of this Change Order:

Description:

Install a 8" Tapping Tee with 8" Tapping Tee Valve & Box on 11th Ave at the connection to the 8" Water main on South F St.

Attachments:

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 432,190.00	Original Contract Times: Substantial Completion: August 1, 2025 Ready for final payment: August 15, 2025
Net change from previously approved Change Orders No. 0 to No. 1: $ 0.00	**Net change** from previously approved Change Orders No. 0 to No. 1: Substantial Completion: Extentsion of 138 Days Ready for final payment: Extentsion of 138 Days
Contract Price prior to this Change Order: $ 432,190.00	Contract Times prior to this Change Order: Substantial Completion: December 16, 2025 Ready for final payment: December 31, 2025
Net change for this Change Order: $ 8,712.50	**Net change** for this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $ 440,902.50	Contract Times with all approved Change Orders: Substantial Completion: December 16, 2025 Ready for final payment: December 31, 2025

Recommended by Engineer (if required)	Authorized by Owner
By: [signature]	
Title: Project Engineer	
Date: 10/30/2025	

Accepted by Contractor	Approved by Funding Agency (if applicable)
By: [signature]	
Title: Water/Sewer Superintendent	
Date: 10-30-2025	

Change Order Estimate - Unit Price Work

JEO Project Name:	**2024 Water Main Replacements**	JEO Project Number:	**230383.00**
Owner:	**City of Broken Bow**	Change Order Number:	**2**
Contractor:	**Myers Construction, Inc.**	Effective Date:	**October 30, 2025**

Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)
CO2 - 1	8" Tapping Tee with 8" Tapping Tee Valve & Box	1	EA	$8,712.50	$8,712.50
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total:	**$8,712.50**

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