



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
December 9, 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 December 9th, 2025, which will include the following:

- a. Approval of Minutes of November 25th, 2025, Council Meeting
- b. Approval of Bills as Posted

F. New Business

- a. **Accept JEO's Proposal to Assist Broken Bow with FEMA's Request For Information –** Council will have consideration of accepting JEO's proposal to assist Broken Bow with FEMA's Request For Information, required for the Hazard Mitigation Grant Program application.
- b. **Resolution 2025-23, Bills Paid-** Council will have consideration of approving the authorization to pay regular bills that would have been paid at the December 23, 2025, City Council Meeting.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

Upcoming Events:

- **Tuesday, January 13th, 2025–** *Board of Public Works @ 12:30 pm* in the Broken Bow Municipal Building
- **Tuesday, January 13th, 2025–** *City Council Meeting @ 6:00 pm* in the Broken Bow Municipal Building



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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 November 25, 2025

The Broken Bow City Council met in regular session on Tuesday, November 25, 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, Joe Wamsley, and Paul Holland. Absent: none. Also in attendance was City Administrator David Schmidt, City Attorney Jason White, 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 Smith, seconded by Kleeb to approve the consent agenda for November 25, 2025. Said motion includes approval of the Minutes of the November 10, 2025, Council Meeting, Bills to Date, and the October 2025 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Aflac, PRE TAX \$511.52, POST TAX \$119.50, Ag Land ATV, 2023 Ranger Side by Side, Levee Restoration \$19,900.00, Beaver Bearing Co Albion, Equipment maintenance \$260.59, Benchmark Governmental Solutions, Meals at Academy \$918.45, Blue Star Christmas Tree Farm LLC, Reindeer for Festival of Lights \$1,100.00, Bound Tree Medical, Supplies for ambulance \$998.36, Card Services, Training, maintenance, repairs, equipment \$737.10, Central Nebraska Bobcat, Equipment/street construction \$3,503.65, Central Nebraska Diesel, Truck repair \$2,736.35, Century Link, Basic & long distance, Radio \$86.03, Chief Road Supply, Traffic signal lights \$12,500.00, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V \$405.00, City of Broken Bow, Health Insurance, \$493.94, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT, \$2,933.42, 414H RETIREMENT, \$12,725.22, 457 RETIREMENT \$1,769.34, Colonial Insurance, LIFE PRE TAX \$681.88, LIFE POST TAX \$336.92, Credit Management Services Inc, WAGE GARNISHMENT - Plaintiff \$14.69, Custer Transfer Station, Materials and trash from burns \$73.80, EFTPS Online Payment, MEDICARE \$3,363.54, FEDERAL \$9,623.07, FICA \$1,4381.62, EZ IT Solutions, Equipment purchases Library \$5,425.44, Eakes Office Products, Paper Fire Hall \$84.99, Eakes Office Solutions, supplies/copier maint. \$256.30, Family Heritage, insurance \$25.50, First Response Billing Associates, LLC, EMS Billing \$3,359.01, General Collection Company, Inc, WAGE GARNISHMENT \$304.23, Great Plains Communications, Internet for BBPD \$185.00, Ingram Library Services, Materials \$1,812.06, Kim Blackburn, Reimbursement for training expenses \$483.94, Kinetic Leasing, Inc, Snow blower payment \$54,538.00, Kirkpatrick Cleaning Solutions, cleaning supplies \$199.34, \$91.22, LARM, Insurance \$1,296.45, Macqueen, Hardware boards for Engine 32, \$605.00, Mayo Clinic Health Letter, subscription \$50.00, Megan Svoboda, Reimbursement for training expenses \$12.14, Melham Wellness Center, Employee & EMS Wellness Center memberships \$10,884.00, Michael Jilg, Ambulance incentive \$810.00, Nebraska Child Support Payment Center, CHILD SUPPORT \$769.86, Nebraska Law Enforcement Training Center, Certification fee \$150.00, OBrien's Hardware, Safety equipment \$38.99, Supplies \$26.99, Pareto Health, Cost management fee \$76.00, Petty Cash, Supplies and registration \$51.99, Power Manager, Annual software fee \$5,276.66, Presto X

Company, Monthly service \$82.01, RT Ace, LLC, flag supplies \$31.95, Ranchland Ford, Maintenance and repairs \$1,103.56, 2022 \$623.35, purchase admin vehicle \$38,980.00, Sandhills Custom Creations, Plaques for employee appreciation \$255.95, Sandra Manning, Sew on patches \$122.40, South Loup Community Pharmacy, Medications for ambulance \$19.97, State Glass, Inc, Window repairs \$610.00, State Income Tax WH NE Online Payment, STATE \$4,187.71, Taste of Home, subscription \$33.15, The Cornhusker Marriott Hotel, Hotels for League 2025 \$1,568.00, Trotter Service, Maintenance and repairs/fuel \$37.32, \$464.40, \$519.14, Trotter Whoa & Go West BB, Fuel, \$772.79, \$147.99, \$121.73, \$368.85, \$32.42, V-Bar Sales & Service, Grill guard \$1,565.00, Total \$232,634.79 Bi-Weekly Payroll (11/19/25) \$80,686.93 Grand Total \$313,321.72

In new business, moved by Kleeb, seconded by Wamsley to approve cancelling the City Council Meeting that is to be held on December 23, 2025, with authority of the administration to pay all bills within the time frame. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to accept the 2025-2026 snow removal bid. Discussion was held. Administrator Schmidt explained that the city ran the add in the paper and received only one bid from Myers Construction. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Abstain: Wamsley. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland to approve Change Order #3 with Myers Construction, Inc., to install a new 8" EZ insertion valve at the NW Corner of 15th Ave and Hwy 2 for a net change of \$13,522.44 for the 2024 Water Main Replacements Project. Administrator Schmidt explained that as the project has progressed it has become apparent that if a traditional style cut-in is installed there, it will equate to significant customer outages when something needs fixed. He said that by installing the EZ insertion valve it will allow them to implement the valve where it is needed and significantly decrease the downtime to customers and businesses on the west end of town. He also pointed out that while the change order is an increase of \$13,522.44, if a traditional cut-in is installed, there are still costs associated with that type of cut-in like increased employee overtime during repairs. Schmidt recommended installing the EZ insertion valve for a much more seamless transition during repairs. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Abstain: Wamsley. Nays: None. Motion carried.

Moved by Smith, seconded by Wamsley to approve the Master Agreement for Assistance with DOE Reporting and Compliance Services, including enrollment forms, with Municipal Energy Agency of Nebraska. Electric Superintendent Blake Waldow explained that MEAN reconstructed the previous Master Agreement and made it simpler with less paperwork for the communities to complete. He also explained that the enrollment forms allow MEAN to assist us with completing the annual generation and power history reports. He said that they have been assisting us with this for several years and he is asking that we keep it this way by signing the enrollment forms. Administrator Schmidt explained that this request, along with the Ordinance 1304 that follows were both presented to the Board of Public Works and they both come with their recommendation. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1304, entitled "AN ORDINANCE AUTHORIZING AND DIRECTING EXECUTION OF THE AMENDED AND RESTATED TOTAL POWER REQUIREMENTS POWER PURCHASE AGREEMENT BY THE CITY OF BROKEN BOW, NEBRASKA, WITH THE MUNICIPAL ENERGY AGENCY OF NEBRASKA; TO ACKNOWLEDGE AND PROVIDE FOR LIMITATIONS ON USE OF THE ELECTRICITY; TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT." Moved by Wamsley, seconded by Holland to open a public hearing at 6:10 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb,

Wamsley and Holland. Nays: None. Motion carried. Discussion was held. Electric Superintendent Blake Waldow explained that MEAN is updating the Service Schedule M to a modern agreement, and we are currently on a legacy agreement that was created in 1982. He said that this has been proposed by the MEAN board as utility standards have changed since 1982 and the schedule has been updated and modernized for new power purchasing, transmission planning, and to help with long-term retention and growth. He further stated that the parties involved, and the supply load pricing is not changing but that the main change is in the defined terms where it now has an added provision allowing communities to withdraw from the agreement. Administrator Schmidt also explained that this change came about because there was no provision in the legacy agreement to exit and MEAN's primary goal with this new schedule M was to provide a way out that would not be detrimental to the remaining customers if someone leaves. He said that the schedule M now states that if someone leaves, they must provide a 25 year notice and although that seems excessive, it allows them far enough advance notice to allocate the loads appropriately. He said it also allows for the least amount of impact on the remaining customers, helping to keep prices as low as possible. He also explained that the city has looked at this agreement over for the last couple of years and does not see a downside to the new agreement as it just simplifies the process if we ever wanted to leave. Schmidt said that we are not planning to leave MEAN, nothing is changing regarding rates, and that these changes are completely invisible to our customers. Blake Waldow added that if we ever decide to leave MEAN, it will take us 25 years to find another provider as there are only a few other options in Nebraska and the wait list is extremely long. Mayor Sonnichsen concluded by stating that he doesn't see any issues regarding public transparency with signing the Schedule M and recommended waiving the with the three readings. Moved by Holland, seconded by Kleeb to close public hearing at 6:19 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Wamsley that the statutory rule requiring reading Ordinance 1304 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, 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 Smith moved for final passage of Ordinance 1304, which motion was seconded by Councilmember Holland. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, 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.

During public comments, Stephanie Grafel, Executive Director of the Broken Bow Chamber of Commerce highlighted the upcoming "Parade of Lights" event on December 1, 2025, at the city square. She explained that Santa will arrive at 4:00 p.m. and that food and games have been planned for the community. She said that the parade will start at 6:00 p.m. and encouraged everyone to take part in the festivities. She also highlighted the upcoming "Christmas Lane" community event that will start next week. She explained that twelve local businesses and organizations have set up holiday displays in the medians on 10th Ave from North B Street to North F Street and encouraged all citizens to take part in the drive through event. She also thanked Andy Gibbons and Blake Waldow for their help in setting up the electrical for the project.

Administrator Schmidt also thanked the Mayor and city council members for the employee appreciation party that took place on November 21, 2025, in which we celebrated the accomplishments of our crews and the longevity of our employees. He explained that we had five employees that received awards ranging from 5 years of employment to two that received awards

for 35 years of employment. He concluded that it says a lot about the City of Broken Bow that we have employees that want to stay and work for us that long.

There were no Mayor and council comments.

Moved by Holland, seconded by Wamsley, to adjourn the City Council meeting at 6:24 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

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>
Broken Bow Mun Utilities (continued)										
38750	12/9/2025	12/9/2025		799.99	Fuel - Nov 25					Posted
	04-3225.00				PD - Fuel				432.66	0.00
	08-3225.00				Streets - Fuel				181.44	0.00
	08-3225.00				Streets - Diesel				34.80	0.00
	09-3225.00				Parks - Fuel				92.22	0.00
	09-3225.00				Parks - Diesel				58.87	0.00
									799.99	0.00
38821	12/9/2025	12/9/2025		14,541.97	Lift Station Pmt - D					Posted
	12-4200.08				Fairgrounds lift station pmt reimburse - Dei				14,541.97	0.00
JTILITY BILL Broken Bow Municipal Utilities										
38820	12/9/2025	12/9/2025		3,426.49	Oct - Nov 2025					Posted
	01-3213.00				Utilities - Radio Tower				26.18	0.00
	02-3220.00				Utilities - City Hall				494.74	0.00
	04-3315.00				Utilites - Dog Pound				104.19	0.00
	04-3220.00				Utilites - Police				304.81	0.00
	07-3220.00				Utilities - Library				806.14	0.00
	08-3220.00				Utilities - Streets Shop (2/3)				314.18	0.00
	09-3220.00				Utilities - Parks Shop (1/3)				157.09	0.00
	08-3220.00				Utilities - Streets Blue Shop				23.71	0.00
	09-3220.00				Utilities - Parks				801.54	0.00
	02-3220.30				Utilities - Downtown RR				85.18	0.00
	10-3220.00				Utilities - Pool				120.24	0.00
	11-3220.00				Utilities - Tree Dump				33.57	0.00
	02-3220.20				Utilities - Armory				154.92	0.00
									3,426.49	0.00
Card Services										
38751	12/9/2025	12/9/2025		221.42	Elec - 4842					Posted
	01-3212.20				Christmas lights around town				221.42	0.00
Streets-4834 Card Services 4834										
38752	12/9/2025	12/9/2025		665.61	Nov 2025					Posted
	08-3310.00				Maint and repairs - bucket				570.50	0.00
	09-3339.00				Supplies - traps and christmas light bulbs				95.11	0.00
									665.61	0.00
Office-0583 Card Services 0583										
38822	12/9/2025	12/9/2025		1,259.96	Nov 2025					Posted
	01-3439.00				Zoning - fuel				39.50	0.00
	04-3410.00				PD - Switches, jump packs, lights, mobile p				1,220.46	0.00
									1,259.96	0.00
MSFire-5174 Card Services 5174										
38824	12/9/2025	12/9/2025		1,669.30	Nov 2025					Posted
	05-3440.00				Transport meals and drinks				103.39	0.00
	06-3410.00				Equipment - channel nuts				139.96	0.00
	05-3410.00				Equipment - charging cables				73.81	0.00
	05-3221.00				Internet - Starlink				250.00	0.00
	06-3313.00				Training - smoke machine and fluids				360.58	0.00
	06-3311.00				Bldg - Flags				205.18	0.00
	06-3223.00				Supplies - Coffee and cups				56.56	0.00
	05-3223.00				Supplies - Envelopes				79.54	0.00
	05-3338.00				Supplies - coffe and ipad cases				245.18	0.00
	05-3361.00				Uniforms - shoes				155.10	0.00
									1,669.30	0.00
Dave-0609 Card Services 0609										
38823	12/9/2025	12/9/2025		2,410.53	Nov 2025					Posted
	04-3414.00				PD - Rifle covers				2,288.80	0.00
	01-3223.00				Office supplies				63.58	0.00
	01-3420.00				Admin vehicle - fuel				58.15	0.00
									2,410.53	0.00
o Carroll Construction Supply										
38754	12/9/2025	12/9/2025		239.60	LI170306					Posted
	08-3425.00				Fuel containment				239.60	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>
POOL-5177	Century Link (continued)									
38755	12/9/2025	12/9/2025			138.84	Pool - Nov 25				Posted
	10-3221.00					Pool-Basic & credit card			138.84	0.00
38756	12/9/2025	12/9/2025			110.61	STParks - Nov 25				Posted
	08-3221.00					Basic & Long Distance			55.31	0.00
	09-3221.00					Basic & Long Distance			55.30	0.00
									110.61	0.00
38757	12/9/2025	12/9/2025			369.26	PD - Nov 2025				Posted
	04-3221.00					Basic & Long Distance			369.26	0.00
	Chad Hempstead									
38758	12/9/2025	12/9/2025			397.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			397.00	0.00
	Christina Watson									
38759	12/9/2025	12/9/2025			105.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			105.00	0.00
	City Flex Benefit Plan									
38728	12/3/2025	12/3/2025			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									
38738	12/3/2025	12/3/2025			4,493.94					Posted
	01-1501.00					HEALTH INSURANCE			4,493.94	0.00
38825	12/9/2025	12/9/2025			42,823.85	Oct/Nov 25				Posted
	01-3104.00					Health Insurance			4,231.04	0.00
	03-3104.00					Health Insurance			1,119.05	0.00
	04-3104.00					Health Insurance			14,709.97	0.00
	05-3104.00					Health Insurance			3,418.03	0.00
	06-3104.00					Health Insurance			1,139.33	0.00
	07-3104.00					Health Insurance			2,238.10	0.00
	08-3104.00					Health Insurance			10,851.44	0.00
	09-3104.00					Health Insurance			5,116.89	0.00
									42,823.85	0.00
	City of Broken Bow Pension Fund									
38729	12/3/2025	12/3/2025			2,933.42					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,933.42	0.00
38730	12/3/2025	12/3/2025			12,966.80					Posted
	01-1502.00					414H RETIREMENT			12,966.80	0.00
38731	12/3/2025	12/3/2025			1,782.81					Posted
	01-1502.00					457 RETIREMENT			1,782.81	0.00
	Cody Neville									
38760	12/9/2025	12/9/2025			98.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			98.00	0.00
	Colonial Insurance									
38724	12/3/2025	12/3/2025			702.29					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			702.29	0.00
38725	12/3/2025	12/3/2025			373.73					Posted
	01-1501.00					COLONIAL LIFE POST TAX			373.73	0.00
38761	12/9/2025	12/9/2025			628.42	Nov 2025				Posted
	01-1501.00					Dave's Insurance - Nov 2025			555.82	0.00
	01-1501.00					City paid insurance - Nov 2025			72.60	0.00
									628.42	0.00
	Custer County Treasurer									
38762	12/9/2025	12/9/2025			10.00	Title				Posted
	08-4402.00					UTV Title Fee			10.00	0.00
38826	12/9/2025	12/9/2025			19,384.45	Dec 2025				Posted
	01-3217.00					Communications Interlocal Agreement - De			19,384.45	0.00
	Custer Public Power									
38763	12/9/2025	12/9/2025			53.00	Acct# 252718				Posted
	11-3220.00					CD Cell Power			53.00	0.00
	David Baltz									
38764	12/9/2025	12/9/2025			456.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			456.00	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>
Dennis Schiller (continued)										
38765	12/9/2025	12/9/2025			45.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			45.00	0.00
Doyle Wood										
38766	12/9/2025	12/9/2025			110.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			110.00	0.00
Dustin Watson										
38767	12/9/2025	12/9/2025			15.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			15.00	0.00
EFTPS Online Payment										
38734	12/3/2025	12/3/2025			3,416.04					Posted
	01-1500.00					MEDICARE			3,416.04	0.00
38735	12/3/2025	12/3/2025			9,892.52					Posted
	01-1500.00					FEDERAL MARRIED			5,083.27	0.00
	01-1500.00					FEDERAL SINGLE			3,689.14	0.00
	01-1500.00					Federal Head of Household			517.47	0.00
	01-1500.00					2020 Federal Married			602.64	0.00
									9,892.52	0.00
38736	12/3/2025	12/3/2025			14,606.26					Posted
	01-1500.00					SOCIAL SECURITY			14,606.26	0.00
EZ IT Solutions										
38768	12/9/2025	12/9/2025			5.00	8236				Posted
	08-3438.00					New employee badge - Quincy			2.50	0.00
	09-3438.00					New employee badge - Quincy			2.50	0.00
									5.00	0.00
38827	12/9/2025	12/9/2025			7,000.00	8214				Posted
	01-3438.00					IT Services			2,050.00	0.00
	02-3438.00					IT Services			600.00	0.00
	03-3438.00					IT Services			200.00	0.00
	04-3438.00					IT Services			1,800.00	0.00
	05-3438.00					IT Services			550.00	0.00
	06-3438.00					IT Services			400.00	0.00
	07-3438.00					IT Services			600.00	0.00
	08-3438.00					IT Services			400.00	0.00
	09-3438.00					IT Services			200.00	0.00
	10-3438.00					IT Services			200.00	0.00
									7,000.00	0.00
Eakes Office Products										
38828	12/9/2025	12/9/2025			1,001.68	923-1682/8825, 70				Posted
	01-3223.00					Office supplies - Envelopes/calculator tape			79.97	0.00
	01-3221.00					Office phones - City lines			223.20	0.00
	01-3216.00					Copier meter reading - office			485.31	0.00
	01-3216.00					Copier meter reading - Jennifer			201.25	0.00
	01-3216.00					Copier meter reading - Dave			11.95	0.00
									1,001.68	0.00
Elan Financial Services										
38753	12/9/2025	12/9/2025			143.80	Oct-Nov 25				Posted
	01-3223.10					Annual membership fee			99.00	0.00
	09-3339.00					Christmas supplies			44.80	0.00
									143.80	0.00
Elizabeth Baumgartner										
38769	12/9/2025	12/9/2025			233.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			233.00	0.00
Family Heritage										
38732	12/3/2025	12/3/2025			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
General Collection Company, Inc										
38739	12/3/2025	12/3/2025			329.78					Posted
	01-1504.00					WAGE GARNISHMENT			329.78	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>
Gibbons Electric (continued)										
38770	12/9/2025	12/9/2025		828.23	11/25					Posted
	01-3212.20					Assistance to BB Electric for Christmas dis			828.23	0.00
Gina Gorham										
38771	12/9/2025	12/9/2025		80.00	Nov 2025					Posted
	05-3334.00					Ambulance Incentive - Nov 2025			80.00	0.00
Great Plains Communications										
38772	12/9/2025	12/9/2025		289.95	CityHallDec25					Posted
	02-3220.00					Internet			289.95	0.00
38773	12/9/2025	12/9/2025		214.95	DTRR/ArmoryDec2					Posted
	02-3220.20					Internet - Armory			130.00	0.00
	02-3220.30					Internet - Downtown RR			84.95	0.00
									214.95	0.00
38774	12/9/2025	12/9/2025		150.00	STParksDec25					Posted
	08-3221.00					Internet			75.00	0.00
	09-3221.00					Internet			75.00	0.00
									150.00	0.00
38775	12/9/2025	12/9/2025		196.04	LibraryDec25					Posted
	07-3221.00					Internet			196.04	0.00
Hometown Leasing										
38776	12/9/2025	12/9/2025		73.57	Acct# 12799687					Posted
	07-3216.00					Library copier lease			73.57	0.00
38777	12/9/2025	12/9/2025		291.12	Acct# 12799978					Posted
	01-3216.00					Dave's copier lease			291.12	0.00
38778	12/9/2025	12/9/2025		116.65	Acct# 12799663					Posted
	04-3216.00					PD copier lease			116.65	0.00
welding	Island Supply Welding Co.									
38779	12/9/2025	12/9/2025		81.20	358424, 357822					Posted
	05-3338.00					Oxygen			81.20	0.00
JEO										
38830	12/9/2025	12/9/2025		1,877.50	166324					Posted
	12-4200.00					BBow 2024 water main replacements			1,877.50	0.00
38831	12/9/2025	12/9/2025		1,250.00	166323					Posted
	12-4200.00					C&D Landfill submittal			1,115.00	0.00
	12-4200.00					Floodplain mapping			135.00	0.00
									1,250.00	0.00
Jason Edward Morey										
38780	12/9/2025	12/9/2025		95.00	Nov 2025					Posted
	05-3334.00					Ambulance Incentive - Nov 2025			95.00	0.00
Jess Hightower										
38781	12/9/2025	12/9/2025		45.00	Nov 2025					Posted
	05-3334.00					Ambulance Incentive - Nov 2025			45.00	0.00
Justice Data Solutions, Inc.										
38829	12/9/2025	12/9/2025		2,350.00	24935					Posted
	04-3438.00					Records management system annual fee			2,350.00	0.00
Kelvin Kreitman										
38782	12/9/2025	12/9/2025		204.00	Nov 2025					Posted
	05-3334.00					Ambulance Incentive - Nov 2025			204.00	0.00
Kirkpatrick Cleaning Solutions										
38783	12/9/2025	12/9/2025		100.40	14102					Posted
	06-3311.00					Ice melt			50.20	0.00
	04-3311.00					Ice melt			50.20	0.00
									100.40	0.00
38832	12/9/2025	12/9/2025		3,470.00	14114					Posted
	02-3419.01					Dec 2025 Janitorial			3,470.00	0.00
LARM										
38785	12/9/2025	12/9/2025		199.90	115008					Posted
	01-3207.00					Adding Streets/Parks UTV			199.90	0.00
38786	12/9/2025	12/9/2025		503.90	115012					Posted
	01-3207.00					Adding new admin vehicle			503.90	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>
BBAMINCEN	Lance Oatman (continued)									
38784	12/9/2025	12/9/2025			60.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			60.00	0.00
	Lawrence Stump									
38787	12/9/2025	12/9/2025			45.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			45.00	0.00
	Londa Wood									
38788	12/9/2025	12/9/2025			110.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			110.00	0.00
EMSFIRE	Macqueen									
38789	12/9/2025	12/9/2025			750.76	P57827				Posted
	06-3310.00					Mounting hardware for engine 32			750.76	0.00
	Mason Holmes									
38790	12/9/2025	12/9/2025			130.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			130.00	0.00
BBAMINC	Michael Jilg									
38791	12/9/2025	12/9/2025			200.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			200.00	0.00
	Mishele Wooters									
38792	12/9/2025	12/9/2025			75.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			75.00	0.00
	Murphy Tractor & Equipment									
38793	12/9/2025	12/9/2025			895.92	2561213				Posted
	08-3310.00					Filters for packers			895.92	0.00
1	Nebraska Child Support Payment Center									
38733	12/3/2025	12/3/2025			769.86					Posted
	01-1503.00					CHILD SUPPORT-NE			769.86	0.00
	Nicholas Gaddy									
38794	12/9/2025	12/9/2025			105.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			105.00	0.00
	Nick Jacobson									
38833	12/9/2025	12/9/2025			7,600.00	320				Posted
	08-3310.00					40' container			3,800.00	0.00
	09-3310.00					40' container			3,800.00	0.00
									7,600.00	0.00
	Nissa Shelby									
38795	12/9/2025	12/9/2025			45.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			45.00	0.00
	O'Reilly Auto Parts									
38796	12/9/2025	12/9/2025			22.98	6070-157777				Posted
	04-3310.00					Car wash supplies			22.98	0.00
	Postmaster									
38797	12/9/2025	12/9/2025			198.00	#504 - 2026				Posted
	01-3223.00					Post office box annual fee			198.00	0.00
	Power Solutions									
38798	12/9/2025	12/9/2025			39.98	15482				Posted
	05-3310.00					Stanadyne			39.98	0.00
Ambulance	RT Ace, LLC									
38800	12/9/2025	12/9/2025			26.97	Acct# 1229				Posted
	05-3410.00					Hook tool and extension cord			26.97	0.00
38801	12/9/2025	12/9/2025			130.16	Acct# 799 Fire				Posted
	06-3410.00					Sawhorses and drill bits			130.16	0.00
38799	12/9/2025	12/9/2025			112.76	Acct# 1293 City H				Posted
	02-3223.00					Supplies - Extension cord for lift			99.99	0.00
	02-3311.00					Bldg maint and repairs - sink in kitchen			12.77	0.00
									112.76	0.00
38802	12/9/2025	12/9/2025			170.89	Acct# 1297 Streets				Posted
	08-3310.00					Fuel tank			170.89	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>
Parks Dept	RT Ace, LLC (continued)									
38803	12/9/2025	12/9/2025			420.62	Acct# 1295 Parks				Posted
	10-3339.00					Ground maint and repairs - painting pool			185.58	0.00
	09-3339.00					Ground maint and repairs			235.04	0.00
									420.62	0.00
	Rebeka Anderson									
38804	12/9/2025	12/9/2025			75.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive			75.00	0.00
AMBINCEN	Reed Schaefer									
38805	12/9/2025	12/9/2025			135.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			135.00	0.00
BBEMSINC	Robert Harrold									
38839	12/9/2025	12/9/2025			105.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			105.00	0.00
	Sara J. Hulinsky									
38807	12/9/2025	12/9/2025			837.00	11/30/25				Posted
	07-3419.01					Library cleaning service - Nov 2025			837.00	0.00
	State Income Tax WH NE Online Payment									
38737	12/3/2025	12/3/2025			4,302.74					Posted
	01-1500.00					STATE MARRIED			2,740.92	0.00
	01-1500.00					STATE SINGLE			1,561.82	0.00
									4,302.74	0.00
	Sylvia Schiller									
38808	12/9/2025	12/9/2025			45.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			45.00	0.00
	Tracker Systems									
38809	12/9/2025	12/9/2025			16.99	284897				Posted
	03-3438.00					Tracker system - Handi Bus			16.99	0.00
lice-BBPOLF	Trotter Service									
38810	12/9/2025	12/9/2025			106.00	Acct# BBPol				Posted
	04-3225.00					Oil change 2023			106.00	0.00
	Tyler Edwards									
38811	12/9/2025	12/9/2025			105.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			105.00	0.00
	Van Diest Supply Co									
38834	12/9/2025	12/9/2025			1,393.78	266163-164, 26966				Posted
	09-3339.00					Chemicals			1,393.78	0.00
	Verizon Wireless									
38836	12/9/2025	12/9/2025			320.08	Nov 2025				Posted
	04-3221.00					Police Internet for Ipads			320.08	0.00
38837	12/9/2025	12/9/2025			179.96	6129966416				Posted
	05-3221.00					ALS phone			40.02	0.00
	06-3221.00					Fire Jetpack			40.01	0.00
	03-3221.00					Handi Bus phone			35.85	0.00
	05-3221.00					EMS Lifepack monitors			64.08	0.00
									179.96	0.00
38838	12/9/2025	12/9/2025			280.10	6129932830				Posted
	01-3221.00					Zoning tablet			40.01	0.00
	05-3221.00					EMS Jetpack			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
	Wade Williams									
38812	12/9/2025	12/9/2025			125.00	Nov 2025				Posted
	05-3334.00					Ambulance Incentive - Nov 2025			125.00	0.00
Streets-1243	Wenquist, Inc.									
38813	12/9/2025	12/9/2025			498.72	Acct# 1243				Posted
	08-3310.00					Fuel tank - Paint/adapter			498.72	0.00

Accounts Payable Detail Listing
City of Broken Bow

Vend# Vendor Name								
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Yankee Hill Machine Co, Inc. (continued)								
38835	12/9/2025	12/9/2025	4,572.00	109822				Posted
	04-3414.00			Suppressors - 8			4,572.00	0.00
			204,999.72	114 Non-voided payables listed.				

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 11/26/2025
Ending: 12/9/2025
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Biweekly Payroll \$81,793.84 12/3/25

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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	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	NOV 2025	Dave Aflac - Nov 2025	Health/Life/Acc Insuranc	189.30
American Legal Publishing	46487	2026 Code Program Subscription	Legal Fees	399.00
Around The Block Catering	1595	2025 Employee appreciation catering	City Promotions	1,994.93
Broken Bow Airport Authority	Dec 2025	Airport Interlocal Agreement - Dec 2025	Airport Payment	1,083.33
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Weather Station Expens	26.18
Card Services	Elec - 484	Christmas lights around town	KENO Expenses	221.42
Card Services 0583	Nov 2025	Zoning expenses and PD purchases	Zoning Expense	39.50
Card Services 0609	Nov 2025	PD purchases, office supplies, admin vehicl	Supplies & Postage	63.58
Card Services 0609	Nov 2025	PD purchases, office supplies, admin vehicl	Admin Vehicle	58.15
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	4,493.94
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	4,231.04
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,966.80
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,782.81
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,933.42
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	702.29
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	373.73
Colonial Insurance	Nov 2025	Dave's and City paid insurance for Nov 2025	Health/Life/Acc Insuranc	555.82
Colonial Insurance	Nov 2025	Dave's and City paid insurance for Nov 2025	Health/Life/Acc Insuranc	72.60
Custer County Treasurer	Dec 2025	Communications Interlocal Agreement - Dec	Radio Communications	19,384.45
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,416.04
EFTPS Online Payment		FEDERAL	Payroll Taxes	5,083.27
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,689.14
EFTPS Online Payment		FEDERAL	Payroll Taxes	517.47
EFTPS Online Payment		FEDERAL	Payroll Taxes	602.64
EFTPS Online Payment		FICA	Payroll Taxes	14,606.26
EZ IT Solutions	8214	IT Services	IT Expense	2,050.00
Eakes Office Products	923-1682/	Office Supplies and phones	Copier Maint/Expense	485.31
Eakes Office Products	923-1682/	Office Supplies and phones	Copier Maint/Expense	201.25
Eakes Office Products	923-1682/	Office Supplies and phones	Copier Maint/Expense	11.95
Eakes Office Products	923-1682/	Office Supplies and phones	Telephone/Internet	223.20
Eakes Office Products	923-1682/	Office Supplies and phones	Supplies & Postage	79.97
Elan Financial Services	Oct-Nov 2	Christmas supplies/annual membership fee	Bank Fees	99.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
General Collection Company, Inc		WAGE GARNISHMENT	Wage Garnishment	329.78
Gibbons Electric	11/25	Assistance to BB Electric for Christmas disp	KENO Expenses	828.23
Hometown Leasing	Acct# 127	Dave's copier lease	Copier Maint/Expense	291.12
LARM	115008	Adding Streets/Parks UTV	Bonds & WorkmansCorr	199.90
LARM	115012	Adding new admin vehicle	Bonds & WorkmansCorr	503.90
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	769.86
Postmaster	#504 - 20	Post office box annual fee	Supplies & Postage	198.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,740.92
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,561.82
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	40.01
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	40.01
Total General				\$91,202.86
Municipal Building				
Black Hills Energy	Dec 2025	Utilities-Gas	Utilities	645.72
Black Hills Energy	Dec 2025	Utilities-Gas	Utilities - Armory	151.25
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	494.74
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities - Armory	154.92
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities - Downtown RR	85.18
EZ IT Solutions	8214	IT Services	IT Expense	600.00
Great Plains Communications	CityHallIDe	Internet	Utilities	289.95
Great Plains Communications	DTRR/Arn	Internet	Utilities - Armory	130.00
Great Plains Communications	DTRR/Arn	Internet	Utilities - Downtown RR	84.95
Kirkpatrick Cleaning Solutions	14114	Dec 2025 Janitorial	Contracted Services	3,470.00
RT Ace, LLC	Acct# 129	Supplies/Bldg maint and repairs	Supplies & Postage	99.99
RT Ace, LLC	Acct# 129	Supplies/Bldg maint and repairs	Maintenance & Repair B	12.77
Total Municipal Building				\$6,219.47
Handi Bus				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Handi Bus				
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	1,119.05
EZ IT Solutions	8214	IT Services	IT Expense	200.00
Tracker Systems	284897	Tracker system - Handi Bus	IT Expense	16.99
Verizon Wireless	61299664	Fire jetpack, ALS phone, EMS monitors, Ha	Telephone/Internet	35.85
			Total Handi Bus	\$1,371.89
Police				
911 Custom	62585	Lights and equipment for new police cruiser	Equipment Purchases	8,450.88
Black Hills Energy	Dec 2025	Utilities-Gas	Utilities	209.07
Broken Bow Mun Utilities	Fuel - Nov	Fuel Station Reimbursement - Nov 2025	Gas and Oil	432.66
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	304.81
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Dog Care	104.19
Card Services 0583	Nov 2025	Zoning expenses and PD purchases	Equipment Purchases	1,220.46
Card Services 0609	Nov 2025	PD purchases, office supplies, admin vehicl	Guns	2,288.80
Century Link	PD - Nov :	Basic & Long Distance	Telephone/Internet	369.26
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	14,709.97
EZ IT Solutions	8214	IT Services	IT Expense	1,800.00
Hometown Leasing	Acct# 127	PD copier lease	Copier Maint/Expense	116.65
Justice Data Solutions, Inc.	24935	Records management system annual fee	IT Expense	2,350.00
Kirkpatrick Cleaning Solutions	14102	Ice melt	Maintenance & Repair B	50.20
O'Reilly Auto Parts	6070-157	Car wash supplies	Maint/Repair Equipment	22.98
Trotter Service	Acct# BBF	Oil change 2023	Gas and Oil	106.00
Verizon Wireless	Nov 2025	PD wifi	Telephone/Internet	320.08
Yankee Hill Machine Co, Inc.	109822	Suppressors	Guns	4,572.00
			Total Police	\$37,428.01
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				
Amazon Capital Services	1XCK-CG	Equipment, Equipment maint, Supplies	Ambulance Supplies	209.70
Amazon Capital Services	1XCK-CG	Equipment, Equipment maint, Supplies	Equipment Purchases	1,023.90
Andy C Holland	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	125.00
Rebecca Neumiller	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	219.00
Bill Hendricks	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	97.00
Bobbie Summerford	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	115.00
Breanna Holmes	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	130.00
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Telephone/Internet	250.00
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Supplies & Postage	79.54
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Ambulance Supplies	245.18
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Uniforms	155.10
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Equipment Purchases	73.81
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Transport Expense	103.39
Chad Hempstead	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	397.00
Christina Watson	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	105.00
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	3,418.03
Cody Neville	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	98.00
David Baltz	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	456.00
Dennis Schiller	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	45.00
Doyle Wood	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	110.00
Dustin Watson	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	15.00
EZ IT Solutions	8214	IT Services	IT Expense	550.00
Elizabeth Baumgartner	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	233.00
Gina Gorham	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	80.00
Island Supply Welding Co.	358424, 3	Oxygen	Ambulance Supplies	81.20
Jason Edward Morey	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	95.00
Jess Hightower	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	45.00
Kelvin Kreitman	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	204.00
Lance Oatman	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	60.00
Lawrence Stump	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	45.00
Londa Wood	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	110.00
Mason Holmes	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	130.00
Michael Jilg	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	200.00
Mishele Wooters	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	75.00
Nicholas Gaddy	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	105.00
Nissa Shelby	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	45.00
Power Solutions	15482	Stanadyne	Maint/Repair Equipment	39.98
RT Ace, LLC	Acct# 122	Hook tool and extension cord	Equipment Purchases	26.97
Rebeka Anderson	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	75.00
Reed Schaefer	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	135.00
Robert Harrold	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	105.00
Sylvia Schiller	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	45.00
Tyler Edwards	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	105.00
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	80.02
Verizon Wireless	61299664	Fire jetpack, ALS phone, EMS monitors, Ha	Telephone/Internet	40.02
Verizon Wireless	61299664	Fire jetpack, ALS phone, EMS monitors, Ha	Telephone/Internet	64.08
Wade Williams	Nov 2025	Ambulance Incentive - Nov 2025	Ambulance Driver Incent	125.00
Total Rescue Unit				\$10,369.92
Fire				
Amazon Capital Services	1XCK-CG	Equipment, Equipment maint, Supplies	Maintenance & Repair B	221.47
Amazon Capital Services	1XCK-CG	Equipment, Equipment maint, Supplies	Equipment Purchases	81.07
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Supplies & Postage	56.56
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Maintenance & Repair B	205.18
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Training	360.58
Card Services 5174	Nov 2025	Supplies, equipment, bldg maint, uniforms, i	Equipment Purchases	139.96
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	1,139.33
EZ IT Solutions	8214	IT Services	IT Expense	400.00
Kirkpatrick Cleaning Solutions	14102	Ice melt	Maintenance & Repair B	50.20
Macqueen	P57827	Mounting hardware for engine 32	Maint/Repair Equipment	750.76
RT Ace, LLC	Acct# 799	Sawhorses and drill bits	Equipment Purchases	130.16
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	40.02
Verizon Wireless	61299664	Fire jetpack, ALS phone, EMS monitors, Ha	Telephone/Internet	40.01
Total Fire				\$3,615.30

Library

Check Approval List - GL Account

12/5/2025 10:38:41 AM

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>
Library				
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	806.14
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	2,238.10
EZ IT Solutions	8214	IT Services	IT Expense	600.00
Great Plains Communications	LibraryDe	Internet	Telephone/Internet	196.04
Hometown Leasing	Acct# 127	Library copier lease	Copier Maint/Expense	73.57
Sara J. Hulinsky	11/30/25	Library cleaning service - Nov 2025	Contracted Services	837.00
			Total Library	\$4,750.85
Street				
Auto Value Broken Bow	6258,535	Acct# 22100101 Shop repairs	Maint/Repair Equipment	210.56
Broken Bow Mun Utilities	Fuel - Nov	Fuel Station Reimbursement - Nov 2025	Gas and Oil	181.44
Broken Bow Mun Utilities	Fuel - Nov	Fuel Station Reimbursement - Nov 2025	Gas and Oil	34.80
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	314.18
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	23.71
Card Services 4834	Nov 2025	Supplies/Maint and repairs	Maint/Repair Equipment	570.50
Carroll Construction Supply	LI170306	Fuel containment	Street Construction	239.60
Century Link	STParks -	Basic & Long Distance	Telephone/Internet	55.31
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	10,851.44
Custer County Treasurer	Title	UTV Title Fee	Levee - Equipment	10.00
EZ IT Solutions	8214	IT Services	IT Expense	400.00
EZ IT Solutions	8236	New employee badge	IT Expense	2.50
Great Plains Communications	STParksD	Internet	Telephone/Internet	75.00
Murphy Tractor & Equipment	2561213	Filters for packers	Maint/Repair Equipment	895.92
Nick Jacobson	320	2 - 40' Containers	Maint/Repair Equipment	3,800.00
RT Ace, LLC	Acct# 129	Fuel tank	Maint/Repair Equipment	170.89
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	40.02
Wenquist, Inc.	Acct# 124	Fuel tank	Maint/Repair Equipment	498.72
			Total Street	\$18,374.59
Park				
AKRS Equipment-Parks	4346851,	Mower repairs	Maint/Repair Equipment	1,087.98
Ag Land ATV	111646	Oil	Maint/Repair Equipment	9.99
Broken Bow Mun Utilities	Fuel - Nov	Fuel Station Reimbursement - Nov 2025	Gas and Oil	92.22
Broken Bow Mun Utilities	Fuel - Nov	Fuel Station Reimbursement - Nov 2025	Gas and Oil	58.87
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	157.09
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	801.54
Card Services 4834	Nov 2025	Supplies/Maint and repairs	Maintenance/Repair Gro	95.11
Century Link	STParks -	Basic & Long Distance	Telephone/Internet	55.30
City of Broken Bow - Health Insurance	Oct/Nov 2	October/November health insurance reimbu	Health Insurance	5,116.89
EZ IT Solutions	8214	IT Services	IT Expense	200.00
EZ IT Solutions	8236	New employee badge	IT Expense	2.50
Elan Financial Services	Oct-Nov 2	Christmas supplies/annual membership fee	Maintenance/Repair Gro	44.80
Great Plains Communications	STParksD	Internet	Telephone/Internet	75.00
Nick Jacobson	320	2 - 40' Containers	Maint/Repair Equipment	3,800.00
RT Ace, LLC	Acct# 129	Ground maint and repairs	Maintenance/Repair Gro	235.04
Van Diest Supply Co	266163-1	Chemicals	Maintenance/Repair Gro	1,393.78
Verizon Wireless	61299328	Phones and hotspots	Telephone/Internet	40.02
			Total Park	\$13,266.13
Swimming Pool				
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	120.24
Century Link	Pool - Nov	Basic & credit card	Telephone/Internet	138.84
EZ IT Solutions	8214	IT Services	IT Expense	200.00
RT Ace, LLC	Acct# 129	Ground maint and repairs	Maintenance/Repair Gro	185.58
			Total Swimming Pool	\$644.66
Sanitation				
Broken Bow Municipal Utilities	Oct - Nov	Utilities	Utilities	33.57
Custer Public Power	Acct# 252	CD Cell Power	Utilities	53.00
			Total Sanitation	\$86.57
ST Infra/Capital				
Broken Bow Mun Utilities	Lift Stator	Fairgrounds lift station payment reimburse	Fairgrounds Lift Paymen	14,541.97
JEO	166323	BB General Engineering: C&D Landfill subr	Sales Tax Infra Projects	1,115.00
JEO	166323	BB General Engineering: C&D Landfill subr	Sales Tax Infra Projects	135.00
JEO	166324	BBow 2024 water main replacements	Sales Tax Infra Projects	1,877.50
			Total ST Infra/Capital	\$17,669.47

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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>
				\$204,999.72

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 11/26/2025
Ending Date: 12/9/2025
Banks: All
Bank Acct#:
Include Printed Checks: ☒

Biweekly Payroll \$81,793.84 12/3/25



Response to Request for Qualifications for

HMGP Grant Application

City of Broken Bow
December 4, 2025

JEO CONSULTING GROUP, INC.

1937 North Chestnut Street
Wahoo, Nebraska 68066

Ross Lawrence, PE, CFM

Project Manager

o. 402.443.4661

m. 402.310.4258

e. rlawrence@jeo.com



December 4, 2025

City of Broken Bow
Attn: Mr. Jacob Holcomb
314 South 10th Ave
Broken Bow, NE 68822

RE: Response to Request for Qualifications for the City of Broken Bow HMGP Grant Application

Dear Mr. Holcomb and Selection Committee Members:

The City of Broken Bow is at risk of flooding from Mud Creek and related tributaries. While the City has existing flood risk reduction infrastructure along Mud Creek, the recently released draft floodplain map updates indicate a need to assess flood risks and vulnerabilities throughout the community holistically. The City's ability to do this has been enhanced by additional flood risk information, the experiences of the March 2019 flood in Nebraska, and improvements in technical assessment tools. The City currently has the opportunity to pursue FEMA grant funds to identify and prioritize flood risks and vulnerabilities. This information, combined with an assessment of the benefits and costs of conceptual flood risk reduction actions, will inform the City's future strategy to reduce flood risks.

Our team provides the following benefits to your project:

FEMA funding expertise. Since 2015, JEO Consulting Group, Inc. (JEO) has successfully assisted Nebraska communities in securing nearly \$18 million of FEMA funds to complete flood risk assessments, identify flood risk reduction priorities, and design and construct vital flood risk reduction projects. These include communities such as the Cities of Columbus, Hastings, Fremont, and Lincoln, all of which are in various stages of implementation of flood risk reduction actions as a result of the studies JEO completed.

Technical expertise. As the team's project manager with specific FEMA experience, I am complemented by highly qualified technical staff. Our team has unique experience in large flood control projects and has successfully identified, screened, and designed projects utilizing FEMA funds to reduce flood risk. Additionally, the team is very familiar with the City's infrastructure and how to apply our expertise to your circumstances.

Focus on implementation feasibility. Our team prides itself on leveraging industry-state-of-the-art analysis to develop conceptual projects and project prioritization that result in practical, fundable, and buildable projects. We have a very successful track record of navigating the economic, political, and regulatory hurdles that large projects often present, providing a range of alternatives that offer real-life flood risk reduction benefits and are feasible to implement.

We are excited to present our qualifications and look forward to further discussions on this unique opportunity for the City of Broken Bow. If you have any questions, please let us know.

Sincerely,

ROSS LAWRENCE, PE, CFM
Project Manager
JEO Consulting Group, Inc.



Project Understanding

The City of Broken Bow has numerous pieces of flood risk reduction infrastructure, including a levee and channel system along Mud Creek. Recent flood mapping updates and flood experiences indicate that a holistic assessment of flood risks and vulnerabilities will be beneficial for the community. This type of assessment will provide the City with clarity on which areas are most at risk of flooding and will identify key flood-related vulnerabilities. This information can be used to identify and prioritize conceptual flood mitigation actions and help confirm those actions are effective, feasible, and economically sound.

The City is pursuing a FEMA Hazard Mitigation Grant Program (HMGP) Advanced Assistance grant to identify and screen potential conceptual improvement alternatives that could reduce flood damage risk for the community. As part of this effort, the City will need consultant support to develop responses to FEMA's Request for Information (RFI) for the City's grant application.

As the project progresses through the formal application process, the City will require additional details on the scope and scale of the project, schedule, and budget. If selected by FEMA, the advanced assistance project will be fully developed. These advanced assistance projects typically include a detailed existing conditions flood risk assessment, development and screening of alternatives, selection of a preferred alternative, conceptual Benefit-Cost Analysis (BCA) screening, and, if applicable, a grant application for implementation (design/construction) funds for the preferred alternative. The HMGP advanced assistance process is an excellent opportunity for the City to comprehensively review flood risk and select a preferred alternative that meets its objectives.

Anticipated Grant Support and Assessment Process

Grant
Application

Submit NOI to NEMA



If recommended by Governor's Task Force, prepare the application in FEMA's grant portal

- ▲ Initiation of this step has been completed by the City of Broken Bow. The final task is to assist the City with FEMA RFI for the application.

Advanced Assistance/Project Scoping

Existing conditions and risk assessment



Alternatives development



Alternatives screening and selection of preferred alternatives



Preliminary BCA



NO

Is preliminary
BCR >1.0?

YES

Review regulatory and land acquisition



NO

Is project
permitable and
property
available?

YES

Refine preferred alternative and develop grant application for design/construction

About JEO

At JEO, we help communities thrive.

Since 1937, we've built a reputation on forging lasting partnerships with clients to help them—and our communities—succeed.

Today, we have more than 400 people in 15 offices, and after almost 90 years, we're still known for treating our clients and employees like family.

Through engineering, architecture, surveying, planning, community engagement, environmental sciences, funding, and construction services, we excel in providing long-term solutions for our clients.



Aquatics and Recreation



Power and Electric



Architecture



Project Visualization



Construction Services



Site Civil



Environmental Science



Surveying and Geospatial



Funding Support



Traffic and Technology



GIS Mapping



Transportation



Landscape Architecture



Water and Wastewater



Planning and Engagement



Water Resources

Organizational Chart

Our team has been assembled to provide the expertise and availability required to support the successful delivery of your project. Each team member has a proven track record of delivering successful projects, as they understand the importance of meeting client expectations. **The proposed organizational chart for this project is below, along with resumes of team members on the following pages, showcasing their experience.**

CITY OF BROKEN BOW



Client Liaison

Lalit Jha, PE, D.WRE, CFM



Project Manager

Ross Lawrence, PE, CFM



Technical Lead and Quality Assurance/ Quality Control

John Callen, PE, CFM

KEY TEAM MEMBERS

Grant Application and Funding Support

Mary Baker
Terry Meier

Hydrology & Hydraulics

Patrick Hartman, PE
Charlie Fankhauser, EI

Conceptual Design

Todd Pernicek, PE
Trevin Rezac, EI

FEMA Coordination

Ross Lawrence, PE, CFM
John Callen, PE, CFM

Benefit-Cost Analysis/Evaluation

Patrick Hartman, PE
John Callen, PE, CFM



Ross Lawrence

PE, CFM

Ross is a project manager and water resources engineer with experience ranging from small hydraulic structure design to watershed-scale flood evaluation and alternative analysis. Ross has experience in levee evaluation, levee design, streambank stabilization, hydrology & hydraulics, permitting, hazard mitigation, and construction oversight.

PROJECT EXPERIENCE

- System-Wide Improvement Framework (SWIF), Broken Bow, NE
- Little Blue River Streambank Stabilization, Adams County, NE
- Sargent Flood Resiliency Project, Lower Loup NRD
- Salt Creek Flood Risk Reduction, Lincoln, NE
- South Table Creek Streambank Stabilization, Nebraska City, NE



John Callen

PE, CFM

John has 22 years of experience in flood risk and floodplain management projects. As a former Nebraska NFIP State Coordinator and Nebraska Silver Jackets lead for NeDNR, John is very familiar with floodplain management and permitting requirements for multiple project types and scenarios including floodway no-rise and higher standards. John has extensive experience in large scale flood risk assessment, floodplain mapping, and flood risk reduction projects. Through those projects he has worked with flood risk modeling including hydrologic & hydraulic analysis using HEC-HMS and HEC-RAS. John has also worked with FEMA and USACE staff from multiple focus areas including flood risk analysis, floodplain management, and nonstructural food risk mitigation.

PROJECT EXPERIENCE

- Mud Creek Floodplain Map Update Technical Review, Broken Bow, NE
- Flood Mitigation and Resiliency Study, Columbus, NE
- Flood Mitigation Project Scoping, Hastings, NE

PROJECT ROLE

Project Manager

FEMA Coordination

EDUCATION

B.S., Agricultural Engineering
University of Nebraska

REGISTRATION

Professional Engineer:
NE, IA, ID

Certified Floodplain Manager

TENURE

Industry: 14 Years
JEO: 14 Years

PROJECT ROLE

Technical Lead and QA/QC

FEMA Coordination

Benefit-Cost Analysis/Evaluation

EDUCATION

B.S., Biological Systems
Engineering
University of Nebraska

REGISTRATION

Professional Engineer:
NE, IA, SD

Certified Floodplain Manager

TENURE

Industry: 22 Years
JEO: 17 Years



Lalit Jha

PE, D.WRE, CFM

Lalit currently serves as vice president of JEO's Water Resources Engineering department. His responsibilities include program and project management, business development, and client management. His experience includes flood risk reduction studies and projects, floodplain management and mapping, stormwater management, levees, dams, watershed master planning, groundwater management and modeling projects, flood and natural hazard mitigation, regulatory coordination and permitting, and stakeholder involvement/outreach programs. Lalit will be responsible for ensuring our team is meeting your needs. He is dedicated to developing and maintaining a strong relationship with you, while providing the project team with all available resources to complete the project in a timely manner.

PROJECT EXPERIENCE

- Mud Creek Watershed Protection and Flood Prevention Plan, Lower Loup NRD
- Drought Plan, Lower Loup NRD



Patrick Hartman

PE

Patrick is a civil engineer with specialized expertise in H&H modeling, water quality analysis, and stormwater program coordination. His experience spans a wide range of modeling efforts, from 1D and 2D surface water systems to integrated watershed and urban drainage studies. Patrick is proficient in a variety of modeling platforms, including HEC-HMS, HEC-RAS, HEC-GEOHMS, HEC-GEORAS, and InfoWorks. He also excels in leveraging GIS to support modeling workflows, and has experience working with major geospatial data sets, including LiDAR and terrain-based analysis.

PROJECT EXPERIENCE

- Mud Creek Watershed Protection and Flood Prevention Plan, Lower Loup NRD
- Mud Creek Floodplain Map Update Technical Review, Broken Bow, NE
- Flood Mitigation and Resiliency Study, Columbus, NE
- 56th and Morton Drainage Improvements and HMGP Application, Lincoln, NE
- Forest Lake Blvd Drainage Improvements and HMGP Application, Lincoln, NE

PROJECT ROLE

Client Liaison

EDUCATION

M.S., Civil/Environmental
Engineering

South Dakota School of Mines

B.S., Civil Engineering
Nagpur University

REGISTRATION

Professional Engineer:
NE

Diplomate, Water Resources
Engineering

Certified Floodplain Manager

TENURE

Industry: 29 Years

JEO: 24 Years

PROJECT ROLE

Hydrology & Hydraulics

Benefit-Cost Analysis/Evaluation

EDUCATION

M.S., Civil Engineering
University of Nebraska

B.S., Civil Engineering
University of Nebraska

REGISTRATION

Professional Engineer:
NE, IA

TENURE

Industry: 14 Years

JEO: 11 Years



Todd Pernicek

PE

Todd is a project engineer in JEO's Water Resources Engineering department with 10 years of experience in the power generation and transportation industries. His background includes a wide range of engineering projects involving hydraulic and hydrologic modeling using HEC-RAS 1D/2D, and HEC-HMS. He is also proficient in design platforms such as MicroStation and AutoCAD. Todd brings a strong foundation in infrastructure systems and project execution, contributing technical expertise and cross-sector knowledge to support innovative and sustainable solutions in water resources, energy, and transportation engineering.

PROJECT EXPERIENCE

- Pibel Lake Enhancements, Lower Loup NRD
- Stormwater Master Plan, Fremont, NE
- Flume Rehab Preliminary Design, NPPD

PROJECT ROLE

Conceptual Design

EDUCATION

B.S., Civil Engineering
University of Nebraska

REGISTRATION

Professional Engineer:
NE

TENURE

Industry: 10 Years
JEO: <1 Year



Mary Baker

Mary joined the JEO team after serving 12 years with the State of Nebraska, five of which as the State Hazard Mitigation Officer. During these five years, Mary financially managed over \$37 million in FEMA grants on behalf of the State of Nebraska. As a client manager Mary works directly with communities to find ways to help them achieve their mitigation goals. She then works with the corresponding JEO team to bring those project ideas to fruition, as well as advising on federal funding sources to help pay for the project. Her passion is for rural America and helping our communities become more resilient and sustainable.

PROJECT EXPERIENCE

- Planning Process Facilitation and Quality Control Reviews on Multi-Jurisdictional Hazard Mitigation Plan Update:
 - Lower Loup NRD
 - Upper Loup NRD

PROJECT ROLE

Grant Application and Funding
Support

EDUCATION

B.A., Human Development and
Family Wellness
University of Nebraska

TENURE

Industry: 25 Years
JEO: 6 Years

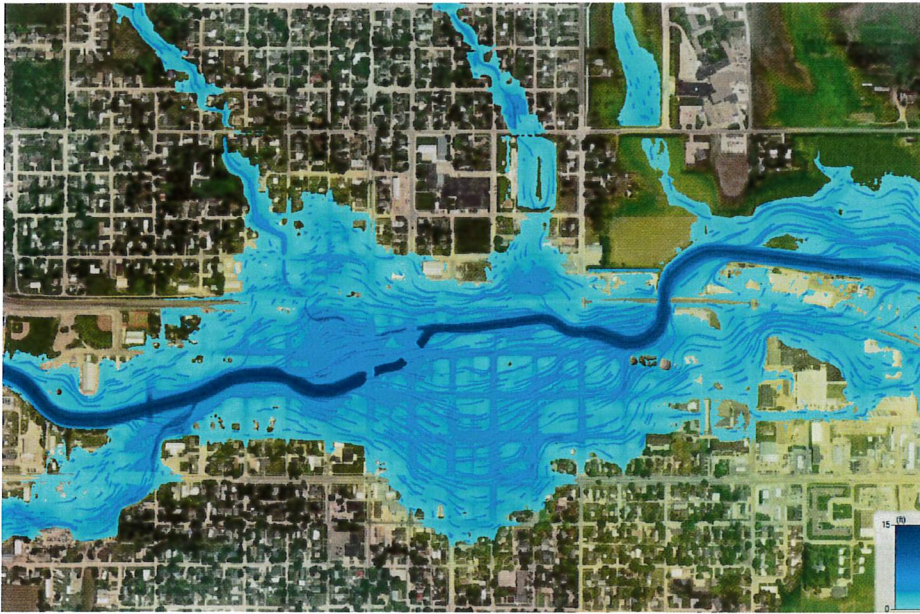
Similar Projects

The JEO team has a strong track record of successfully leading projects through all phases of grant application, evaluation, design, and construction utilizing FEMA funding.

Project Elements

Project, Client	Funding Program	Project Elements						
		Detailed Hydrology & Hydraulics	Final Design Documents	Detailed FEMA BCA	Permitting and Regulatory Compliance	Community and Stakeholder Engagement	ROW/Easement Acquisition	Construction Engineering and Support
Little Blue River Streambank Stabilization Adams County, NE	FEMA HMGP		■	■	■		■	■
WP-4 Dam Design and Construction Papio-Missouri River NRD	FEMA BRIC	■	■	■	■	■	■	■
56 th & Morton Flood Control Project Lincoln, NE	FEMA HMGP	■	■	■	■	■	■	■
Forest Lake Blvd. Drainage Improvements Lincoln, NE	FEMA HMGP	■	■	■	■	■	■	■
South Table Creek Bank Stabilization Nebraska City, NE	FEMA HMGP	■	■	■	■	■	■	■
Stormwater Improvements Valentine, NE	FEMA HMGP	■		■	■	■	■	■
Elkhorn Township/East Fremont Drainage Study Dodge County, NE	FEMA HMGP Advance Assistance	■		■		■		
Platte Township/West Fremont Drainage Study Dodge County, NE	FEMA BRIC	■		■		■		
Flood Mitigation and Resiliency Study Columbus, NE	FEMA BRIC	■		■		■		
Hastings Flood Mitigation Project Scoping Hastings, NE	FEMA BRIC	■	*	*	*	*	*	
Sargent Flood Resiliency Project Lower Loup NRD	FEMA HMGP	■	■	■	■	■	■	
Beaver Creek Bank Stabilization St. Edward, NE	FEMA BRIC	■	■	■	■	■	■	
Salt Creek Flood Risk Reduction Lincoln, NE	FEMA BRIC	■						

**Pending*



REFERENCE

City of Broken Bow

David Schmidt

City Administrator

p. 308.872.2315

e. dschmidt@cityofbrokenbow.org

Lower Loup NRD

Russ Callan

General Manager

p. 308.728.5791

e. rcallan@lnrd.org

RELEVANCE

- Flood infrastructure knowledge
- Flood reduction evaluation

Flood Risk Reduction Efforts

📍 *Broken Bow, Nebraska/Lower Loup NRD*

System-Wide Improvement Framework (SWIF)

Broken Bow is the local sponsor of the Broken Bow – Mud Creek Left Bank (LB) and Mud Creek Right Bank (RB) flood risk reduction projects (FRRPs). The FRRPs were originally constructed by the U.S. Army Corps of Engineers (USACE) and are annually inspected for condition and performance and were determined to be 'unacceptable'. An Emergency Action Plan (EAP) was developed for temporary closure of the unacceptable lowered levee segment. This EAP satisfied the USACE's requirements for meeting 'acceptable' rating criteria and the FRRP was subsequently re-rated. Though an acceptable rating was achieved, the City sought to implement a permanent solution. In coordination with JEO, the City reconstructed the missing levee embankment in 2025.

Mud Creek WFPO Flood Risk Reduction Plan

Flooding and water quality considerations have impacted Mud Creek in the past. Communities such as Broken Bow, Ansley, and others have risk of flood damages. In 2019, the Lower Loup Natural Resources District applied for and received a WFPO grant from NRCS to address flooding through development of a WFPO plan, with ancillary benefits of water quality improvement and groundwater recharge. JEO was hired and started work in early 2020. Through the planning effort, alternatives were identified and screened based on effectiveness, benefit-cost ratio, and environmental impacts. Agency scoping and open house meetings were completed. The preferred alternative identified includes multiple small dams and a diversion channel to reduce the risk of flood damages for Ansley. The final planning document has been approved by the NRCS and implementation of the preferred alternative is pending funding.



Flood Mitigation Project Scoping

📍 *Hastings, Nebraska*

The City of Hastings is utilizing FEMA funds secured through a FEMA grant to evaluate three separate sites, each with their own unique flood risks and challenges.

Lake Hastings Dam Evaluation

- Overtopping and breach analysis

Central Hastings

- Urban industrial area
- Localized street flooding
- Water quality

Pawnee Creek

- Floodplain expansion into a residential neighborhood
- Flood encroachment on the airport
- U.S. Highway, county road, and BNSF railroad impacts

JEO is evaluating each site to quantify the existing flood risk and identify alternatives to reduce risk. As part of the central Hastings site review, a detailed 2D hydrologic & hydraulic (H&H) model was developed of the storm sewer system. This review identified deficiencies causing significant localized street and structural flooding. The detailed 2D analysis was used to calibrate the theorized flooding limits through conversations with several area residents. Based on the deficiencies identified, the JEO team developed several alternative improvements and was able to provide the City anticipated flood reduction limits for each alternative. Based on this information, JEO was able to assist the City select a preferred alternative and is currently moving forward on the design of an improvement. Following design, JEO is assisting the City develop a FEMA HMGP application for construction funds.

REFERENCE

City of Hastings

Lee Vrooman

Director of Engineering

p. 402.462.3676

e. lvrooman@cityofhastings.org

RELEVANCE

- FEMA funded
- H&H modeling
- Conceptual urban storm sewer project recommendations
- Project screening
- Project funding identification



East Fremont/Elkhorn Township Drainage Study

📍 *Dodge County, Nebraska*

The original Elkhorn River Drainage District was formed in 1909 and was in place until 1929, with the intention to maintain a series of ditches east of Fremont to reduce flooding and enhance agricultural operations. Since that time, inconsistent maintenance has resulted in sediment and vegetation-filled channels, hindering the systems' ability to convey stormwater from Fremont to the Elkhorn River. This is in addition to substantial development and an increase in runoff rates exacerbating flooding conditions. Dodge County, in partnership with the City of Fremont and Lower Platte North NRD, were awarded FEMA HMGP funding with an Advanced Assistance grant.

JEO was hired to evaluate the existing conditions, develop and screen improvement alternatives, select preferred alternatives, develop conceptual design, and develop a final grant application package for final design and construction funds through FEMA. Through our work on this project, our team has an unparalleled understanding of the process to achieve positive benefit-cost ratio with FEMA and successful funding application. The project team has developed a conceptual improvement that includes significant channel and culvert improvement and will dramatically reduce flood risk within southeast Fremont, including the City's Sanitary Sewer Treatment Plant and the Power Plant. This project provides a 3.56:1 benefit-cost ratio with over \$200 million in anticipated benefits. JEO is currently assisting the City identify funding for the nearly \$60 million improvement. While the City is identifying funding, JEO is also developing a comprehensive stormwater master plan that compiles capital improvement project (CIP) prioritization and MS4 compliance and funding.

REFERENCE

Dodge County

Tom Smith

Emergency Manager

p. 402.727.2785

e. emergencymanagement@dodgecountyne.gov

RELEVANCE

- 2D hydrodynamic modeling
- Geospatial analysis/
elevation data processing
- Developing and calibrating
2D hydraulic models
- Large LiDAR datasets



REFERENCE

City of Columbus

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City Engineer

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RELEVANCE

- 2D hydrodynamic modeling
- Geospatial analysis/
elevation data processing
- Developing and calibrating
2D hydraulic models of
braided channels
- Large LiDAR datasets

Flood Mitigation and Resilience Plan

📍 *Columbus, Nebraska*

The City of Columbus was hit hard by the devastating floods of March 2019. While the community was spared from catastrophic damages experienced by many of their peer communities, the area is not without significant flood risk. The Columbus area is at risk of flooding from several sources. It relies on several large flood control projects, including the Loup River Left Bank Levee System, Lost Creek Diversion Channel, Loup Power Canal, and a significant urban storm sewer system. The City of Columbus, Platte County Emergency Management, and the Lower Loup NRD took proactive steps to initiate a flood mitigation evaluation to determine how these systems can work together to reduce potential flood risk from various sources of flooding, including coincident events. This FEMA scoping evaluation also developed mitigation activities to build upon the existing system to reduce flood risk further and offset potential future damages.

Flood maps for Columbus are outdated, so JEO completed a flood risk analysis using 2D modeling for the Loup River to better understand flood depth and velocity considerations for the purposes of flood mitigation action prioritization. Both structural and nonstructural flood risk reduction mitigation actions were evaluated based on the findings of the flood risk assessment.

Structural alternatives that were considered include:

- Loup River LB extension(s)
- Replacing or Modifying the Union Pacific Railroad bridge at the Loup River
- Loup River flow efficiencies
- Interior drainage improvements (pump station)

The project team also reviewed past flood damages and parcel-by-parcel modeled flood depths to develop nonstructural and programmatic strategies. The team identified the following nonstructural actions for further implementation:

- Implementation of floodway development restrictions limiting repair of existing buildings in the floodway.
- Developing a targeted acquisition program for floodway properties.
- Further developing upstream flood warning capabilities.
- Upstream extension of 2D modeling to facilitate risk understanding in Zone A (no floodway) flood hazard areas and enhance floodplain management procedures.


Familiarity of FEMA Funding Programs

Since 2010, JEO has featured a specialized group of hazard mitigation planners and engineers that have become proficient with FEMA funding programs, including the Public Assistance (PA) Program, HMGP, and Flood Mitigation Assistance (FMA). We are very familiar with the FEMA Public Assistance Program and Policy Guide (PPAPPG) through our continuous work on FEMA funded projects.

Over the last decade, our FEMA funding team has maintained solid professional relationships with NEMA, NeDNR, and FEMA Region VII staff. Whether a mitigation project, or disaster response, our team knows who to call to obtain information quickly and how to prepare responses.

The JEO team has successfully written FEMA Planning Grants and Project Grant Applications for over 70 projects throughout Nebraska since 2010. Additionally, JEO's funding team has written grants that have successfully provided nearly \$1 billion to the communities we serve in Nebraska and throughout the Midwest for a variety of project types. **Specifically, we have assisted our clients in securing over \$130 million for flood risk reduction projects.**

Grant Program	Dollar Amount
FEMA Grants (All Programs)	~\$25 million
WSF (Water Sustainability Fund) Grant	~\$30 million
State of Iowa Flood Mitigation Program	~\$70 million
CDBG-HUD, NRCS, NET, DEQ	~\$5 million
Economic Development Administration (EDA)	~\$8 million



FEMA HMGP grant funding is available annually to communities that have participated in and adopted their local hazard mitigation plan. Eligible projects are outlined in the community's participant section and are submitted through the State to FEMA for 75% federal share funding.

RESOLUTION 2025-23

RESOLUTION AUTHORIZING PAYMENT OF REGULAR BILLS THAT WOULD HAVE BEEN PAID AT THE DECEMBER 23, 2025, CITY COUNCIL MEETING

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

WHEREAS, the City Council of the City of Broken Bow, NE will not meet for the
regularly scheduled meeting on December 23, 2025; and

WHEREAS, the City of Broken Bow has regular bills that need to be paid.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow,
Nebraska: to authorize the payment of regular bills that would have been paid at the
December 23, 2025, meeting.

PASSED AND APPROVED this 9th day of December 2025.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk