BROKEN BOW
NEBRASKA
Rooted. But Not Standing Still.

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
May 12, 2026 @ 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 May 12th, 2026, which will include the following:

a. Approval of Minutes of April 28th, 2026, Council Meeting
b. Approval of Bills as Posted

F. New Business

a. Public Hearing Ordinance 1308 - Council will have consideration of opening a public hearing regarding Ordinance 1308, establishing mandatory monthly trash assessments on utility bills of residential properties and business properties within the corporate limits of the City of Broken Bow.

b. Waive Three Readings of Ordinance 1308, Mandatory Monthly Trash Assessments - Council will have consideration of waiving the three readings of Ordinance 1308.

c. Ordinance 1308 - Council will have consideration of approving Ordinance 1308, mandatory monthly trash assessments on utility bills of residential properties and business properties within the corporate limits of the City of Broken Bow.

d. Interlocal Cooperative Agreement with Custer County Communications Center - Council will have consideration of approving the Interlocal Cooperative Agreement between the City of Broken Bow and the Custer County Communications Center.

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

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e. **Resolution 2026-08, Sale of Surplus Real Property valued at over $5,000-** Council will have the consideration of approving the Sale of Real Property – Property locally referred to as the "The Armory," parcel ID 001236600 in Broken Bow, Custer County, Nebraska.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

Upcoming Events:

- **Saturday, May 16th, 2026 -** *City Wide Clean Up,* Free Collection Site Between Tomahawk Park & Paul Brown Field, 8:00 am - 3:00 pm
- **Saturday May 16th, 2026 & Saturday May 23rd, 2026-** *Tree Dump Open for Free,* 8:30 am - 12:00 pm & 1:00 pm - 5:30 pm
- **Tuesday, May 26th, 2026–** *Board of Public Works* @ 12:30 pm - Broken Bow Municipal Bldg.
- **Tuesday, May 26th, 2026–** *City Council Meeting* @ 6:00 pm - Broken Bow Municipal Bldg.

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 April 28, 2026

The Broken Bow City Council met in regular session on Tuesday, April 28, 2026, 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: Travis Kleeb, Joe Wamsley, and Paul Holland. Absent: Russ Smith. Also in attendance was City Administrator David Schmidt, City Clerk Jennifer Waterhouse, City 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 April 28, 2026. Said motion includes approval of the Minutes of the April 14, 2026, Council Meeting, Bills to Date, March 2026 Treasurer's Report, and Ka-Boomer's Inc. Firework Application. Roll call vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

4 County Heating & Air, LLC, Heat pump belt $161.06, Aflac, Insurance $511.52, $119.50, Andy Holland, transport meal $27.03, Benchmark Governmental Solutions, Interdiction training, meals $137.40, Biblionix, Tech support/subscription $2,090.00, Booklist, Annual subscription, book review journal $205.00, Bound Tree Medical, Medication $581.94, Bow Locksmith, Re-keying Armory $196.45, Capitol One Bank, WAGE GARNISHMENT $67.62, Central Nebraska Pest Control, pest control $69.55, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V $769.79, SELECT FLEX-DEPENDENT CARE $192.30, City of Broken Bow-Health Insurance, Insurance $5,561.66, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT $3,060.31, 414H RETIREMENT $12,559.56, 457 RETIREMENT $1,843.28, yearly admin/document fee $250.00, Colonial Insurance, Life Insurance $712.18, $383.11, Custer County Chief, publication $229.32, EFTPS Online Payment, MEDICARE $3,363.44, FEDERAL $9,517.68, FICA $14,381.52, EZ IT Solutions, badges $5.00, $10.00, Eakes Office Products, Copier meter reading $128.75, Eakes Office Solutions, Office supplies $57.59, Elan Financial Services, Battery backup/cleaning supplies $1,143.63, Training and education, veh. maint., postage, and cleaning supplies $2,155.18, Supplies, fuel, and transport meals $323.97, Supplies, maint/repairs grounds, and programming $404.86, Family Handyman, Library book $29.91, Family Heritage, Insurance $25.50, General Collection Company, Inc, WAGE GARNISHMENT $2212.18, Great Plains Communications, Wifi at PD $185.00, Hot Shot Supply Co, Road patch $6,740.00, Ingram Library Services, Library books $1,881.85, JEO, BB stormwater general engineering $366.25, BB mud creek low water crossing $5,493.00, BB Streets-Parks Dept drainage improvements $4,996.00, LVNV Funding LLC, Wage Garnishment $21.21, NE Statewide EMS Conference, Conference $550.00, Nebraska Child Support Payment Center, CHILD SUPPORT-NE $336.47, Over Drive, Library books $1,000.00, Pareto Health, Cost management

$76.00, Petty Cash, Supplies $39.80, Presto X Company, pest control $82.01, Psychological Resources, New officer evaluation $250.00, Ranchland Ford, Oil change for 2025 Exp $65.34, South Loup Community Pharmacy, Medication $173.00, State Income Tax WH NE Online Payment, STATE $3,732.98, Super Vacuum Manufacturing, Graphics for Fire vehicle $674.73, The Olson Group, Quarterly consulting $3,800.00, Trotter Whoa & Go West BB, Fuel $51.82, $1,331.75, $93.92, Total $93,428.92 Bi-Weekly Payroll (4/8/26) $80,586.99 Bi-Weekly Payroll (4/22/26) $81,341.36 Grand Total $255,357.27

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

In new business, moved by Wamsley, seconded by Holland to approve the appointment of Brycen Woodward as a Broken Bow Police Officer. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Police Chief Chris Anderson administered the Police Officer Oath to Officer Brycen Woodward.

Moved by Holland, seconded by Wamsley to approve the reappointment of James Duncan, Susan Porter, and Jim Giradin to the Broken Bow Planning Commission for 3 year terms ending April 2029. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Wamsley, seconded by Holland to approve the reappointment of Nicolle Bailey to the Broken Bow Planning Commission for a 2 year term ending April 2028. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland to approve the appointment of Luke Wassom to the Broken Bow Planning Commission for a 2 year term ending April 2028. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Wamsley, seconded by Kleeb to approve the appointment of Hunter Thomas to the Broken Bow Planning Commission for a 1 year term ending April 2027. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Wamsley to approve Resolution 2026-06, authorizing the closure of existing City of Broken Bow credit cards with Elan Financial Services. Administrator Schmidt said that this resolution reverses the actions of Resolution 2025-20 from 2025 where we opened new credit cards with Elan Financial Services. He explained that the new credit cards were opened with the intention of being easier to process and manage but it didn't end up being the case and there were also higher yearly fees associated with them than anticipated. The resolution would allow the city staff to close those accounts and go back to the credit cards that we previously had as they are still open and useable. He further explained that if this resolution is approved, agenda item G will allow us to put more staff members on the previous credit cards so that we can call in and make changes as needed. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley to approve Resolution 2026-07, approving and authorizing the Organization Resolution And Agreement For Credit Card Program with UMB Bank. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland to approve the Tax Increment Financing (TIF) Annual Report for 2025. City Clerk Jennifer Waterhouse explained that the report is updated yearly and lists all active 2025 TIF projects and information pertaining to each of the projects. She said that the report was approved by the Community Redevelopment Authority (CRA) on April 23, 2026, and is required to be sent to any governing body or political subdivision whose property taxes may be affected by the TIF projects by May 1, 2026. Roll Call Vote: Voting aye: Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

There were no public comments.

During Mayor and Council comments, Mayor Sonnichsen thanked new officer Brycen Woodward and stated that he is a part of a very good team. He also thanked all fire department, law enforcement, and EMS personnel for their efforts during the recent fires. Councilmember Kleeb expressed his agreement. Dave Schmidt concluded by explaining that during the next few meetings more board appointments will be put forward due to several board openings, including the Board of Public works. He said if anyone is looking to get involved in public service, these openings would be a great place to start.

Moved by Holland, seconded by Wamsley, to adjourn the City Council meeting at 6:15 pm. Roll Call vote: Voting aye: Kleeb, Wamsley, 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#	Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description				Debit	Credit
PARKS	**AKRS Equipment-Parks**								
39713		5/12/2026	5/12/2026	93.22	4440094, 4439465				Posted
	09-3310.00				Inv# 4440094 Mower repairs			53.57	0.00
	09-3310.00				Inv# 4439465 Mower repairs			39.65	0.00
								93.22	0.00
	Aflac								
39688		5/12/2026	5/12/2026	189.30	Apr 2026				Posted
	01-1501.00				Dave Aflac			189.30	0.00
39698		5/6/2026	5/6/2026	511.52					Posted
	01-1501.00				PRE TAX AFLAC			511.52	0.00
39699		5/6/2026	5/6/2026	119.50					Posted
	01-1501.00				AFLAC POST TAX			119.50	0.00
	Ag Land ATV								
39714		5/12/2026	5/12/2026	15.99	01540.1				Posted
	08-4401.00				Flag for UTV for levee			15.99	0.00
BBAMBINC	**Andy C Holland**								
39689		5/12/2026	5/12/2026	727.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - April 2026			727.00	0.00
AV-BBFIRE	**Auto Value Broken Bow**								
39715		5/12/2026	5/12/2026	113.31	221006866, 22101				Posted
	06-3310.00				Inv# 221006866 Hydraulic Fluid			25.49	0.00
	06-3310.00				Inv# 221011456 Battery			77.99	0.00
	06-3310.00				Finance charges			9.83	0.00
								113.31	0.00
39716		5/12/2026	5/12/2026	164.84	221011434 221014				Posted
	05-3310.00				Inv# 221011434 Wire			30.87	0.00
	05-3225.00				Inv# 221010819 Diesel exhaust fluid			26.98	0.00
	05-3338.00				Inv# 221011432 Tool kit			106.99	0.00
								164.84	0.00
	Beaver Bearing Co Albion								
39717		5/12/2026	5/12/2026	205.30	Acct# 917				Posted
	09-3310.00				Inv# 31879 Maint. sod cutter/mower repair			9.24	0.00
	09-3310.00				Inv# 32284 Maint. sod cutter/mower repair			36.99	0.00
	09-3310.00				Inv# 32424-A Maint. sod cutter/mower repa			106.54	0.00
	09-3310.00				Inv# 32436 Maint. sod cutter/mower repair			6.14	0.00
	09-3310.00				Inv# 32411-A Maint. sod cutter/mower repa			46.39	0.00
								205.30	0.00
	Black Hills Energy								
39718		5/12/2026	5/12/2026	1,041.43	3/16-4/16/26				Posted
	04-3220.00				PD Utilities-Gas			168.27	0.00
	02-3220.00				City Hall Utilities-Gas			430.56	0.00
	02-3220.20				Armory Utilities-Gas			631.70	0.00
	04-3220.00				PD Utilities-Gas			0.00	59.33
	02-3220.00				City Hall Utilities-Gas			0.00	64.89
	02-3220.20				Armory Utilities-Gas			0.00	64.88
								1,230.53	189.10
	Bobbie Summerford								
39690		5/12/2026	5/12/2026	45.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - April 2026			45.00	0.00
	Bound Tree Medical								
39691		5/12/2026	5/12/2026	158.73	86168383				Posted
	05-3338.00				EMS Supplies			158.73	0.00
	Breanna Holmes								
39692		5/12/2026	5/12/2026	148.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - April 2026			148.00	0.00
	Broken Bow Airport Authority								
39693		5/12/2026	5/12/2026	1,083.33	May 2026				Posted
	01-3409.00				Airport Interlocal Agreement - May 2026			1,083.33	0.00
	Broken Bow Mun Utilities								

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Date / Work Order	Description	PO#	Date / Debit	Status / Credit
	Broken Bow Mun Utilities (continued)								
39719	5/12/2026	5/12/2026	2,781.43	April 2026					Posted
				04-3225.00		Police fuel - April 2026		1,117.32	0.00
				01-3420.00		Adminn vehicle fuel - April 2026		39.05	0.00
				08-3225.00		Streets fuel - April 2026		644.57	0.00
				08-3225.00		Streets diesel - April 2026		236.09	0.00
				09-3225.00		Parks fuel - April 2026		129.66	0.00
				03-3225.00		Handi Bus fuel - April 2026		614.74	0.00
								2,781.43	0.00
UTILITY BILL	**Broken Bow Municipal Utilities**								
39720	5/12/2026	5/12/2026	4,894.73	3/16-4/15/26					Posted
				01-3213.00		Utilities - Radio		26.47	0.00
				02-3220.00		Utilities - City Hall		460.53	0.00
				04-3220.00		Utilities - Police		320.02	0.00
				04-3315.00		Utilities - Dog Pound		109.89	0.00
				07-3220.00		Utilities - Library		871.35	0.00
				08-3220.00		Utilities - Streets shop 2/3		602.86	0.00
				09-3220.00		Utilities - Parks shop 1/3		301.42	0.00
				08-3220.00		Utilities - Streets blue shop		30.74	0.00
				09-3220.00		Utilities - Parks		1,525.49	0.00
				02-3220.30		Utilities - DTRR		102.51	0.00
				10-3220.00		Utilities - Pool		142.62	0.00
				11-3220.00		Utilities - Tree Dump		35.09	0.00
				02-3220.20		Utilities - Armory		365.74	0.00
								4,894.73	0.00
	Broken Bow Rural Fire Board								
39694	5/12/2026	5/12/2026	674.93	115					Posted
				05-3221.00		Internet - Great Plains		79.02	0.00
				06-3221.00		Internet - Great Plains		79.01	0.00
				05-3220.00		Utilities - BBMU and Black Hills		258.45	0.00
				06-3220.00		Utilities - BBMU and Black Hills		258.45	0.00
								674.93	0.00
CC Court	**Capitol One Bank**								
39712	5/6/2026	5/6/2026	67.62						Posted
				01-1504.00		WAGE GARNISHMENT		67.62	0.00
MSFire-5174	**Card Services 5174**								
39722	5/12/2026	5/12/2026	52.18	Stmt 5/1/26					Posted
				05-3410.00		Fed Ex shipping		52.18	0.00
Dave-0609	**Card Services 0609**								
39721	5/12/2026	5/12/2026	604.27	Stmt 5/1/26					Posted
				01-3216.10		Software fees - Remarkable		4.27	0.00
				01-3216.10		Software fees - Grok		300.00	0.00
				02-3438.00		Software fees - Grok		300.00	0.00
								604.27	0.00
GI	**Central Nebraska Bobcat**								
39723	5/12/2026	5/12/2026	85.72	NV2185					Posted
				08-3310.00		Coupler for skid steer		85.72	0.00
	Central Nebraska Sod Supply								
39724	5/12/2026	5/12/2026	490.00	22019					Posted
				09-3339.00		Grounds maint - Paul Brown		490.00	0.00
	Central Valley Electric, Inc.								
39725	5/12/2026	5/12/2026	449.98	173474					Posted
				09-3352.00		Tools		737.00	0.00
				09-3352.00		Credit on account		0.00	287.02
								737.00	287.02
Street/Parks	**Century Link**								
39726	5/12/2026	5/12/2026	110.22	4/28/26					Posted
				09-3221.00		Phone - Streets/Parks shop		110.22	0.00
39727	5/12/2026	5/12/2026	138.55	4/28/26					Posted
				10-3221.00		Phone and internet		138.55	0.00
39728	5/12/2026	5/12/2026	374.57	4/28/26					Posted
				04-3221.00		Phone - basic and long distance		374.57	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Date / Work Order	Description	PO#	Date / Debit	Status / Credit
ACH only	**Century Link (continued)**								
39733	5/12/2026	5/12/2026	86.03	5/1/26 Radio					Posted
	01-3221.00					General -Basic & Long Distance Radio		86.03	0.00
	Chad Hempstead								
39729	5/12/2026	5/12/2026	218.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		218.00	0.00
	Christina Watson								
39730	5/12/2026	5/12/2026	90.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		90.00	0.00
AMBINCENT	**Christopher Shelby**								
39731	5/12/2026	5/12/2026	345.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		345.00	0.00
	City Flex Benefit Plan								
39700	5/6/2026	5/6/2026	769.79						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V		769.79	0.00
39701	5/6/2026	5/6/2026	192.30						Posted
	01-1501.00					SELECT FLEX-DEPENDENT CARE		192.30	0.00
ns Reb-PayR	**City of Broken Bow - Health Insurance**								
39711	5/6/2026	5/6/2026	5,561.66						Posted
	01-1501.00					HEALTH INSURANCE		5,561.66	0.00
39732	5/12/2026	5/12/2026	44,838.15	Apr 2026					Posted
	01-3104.00					Health Insurance - April 2026		4,289.18	0.00
	02-3104.00					Health Insurance - April 2026		1,168.42	0.00
	04-3104.00					Health Insurance - April 2026		14,942.57	0.00
	05-3104.00					Health Insurance - April 2026		3,505.25	0.00
	06-3104.00					Health Insurance - April 2026		1,168.41	0.00
	07-3104.00					Health Insurance - April 2026		2,238.10	0.00
	08-3104.00					Health Insurance - April 2026		10,515.74	0.00
	09-3104.00					Health Insurance - April 2026		7,010.48	0.00
								44,838.15	0.00
	City of Broken Bow Pension Fund								
39702	5/6/2026	5/6/2026	3,231.86						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT		3,231.86	0.00
39703	5/6/2026	5/6/2026	12,475.70						Posted
	01-1502.00					414H RETIREMENT		12,475.70	0.00
39704	5/6/2026	5/6/2026	1,834.35						Posted
	01-1502.00					457 RETIREMENT		1,834.35	0.00
	Colonial Insurance								
39696	5/6/2026	5/6/2026	712.18						Posted
	01-1501.00					COLONIAL LIFE PRE TAX		712.18	0.00
39697	5/6/2026	5/6/2026	384.81						Posted
	01-1501.00					COLONIAL LIFE POST TAX		384.81	0.00
39734	5/12/2026	5/12/2026	629.34	Apr 2026					Posted
	01-1501.00					Dave's April 2026 Insurance		555.82	0.00
	01-1501.00					City paid April 2026 Insurance		73.52	0.00
								629.34	0.00
	Custer County Treasurer								
39735	5/12/2026	5/12/2026	19,384.45	May 2026					Posted
	01-3217.00					Communications Interlocal Agreement - Ma		19,384.45	0.00
	Custer Public Power								
39736	5/12/2026	5/12/2026	56.00	4/23/26					Posted
	11-3220.00					CD Cell Power		56.00	0.00
	David Baltz								
39737	5/12/2026	5/12/2026	257.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		257.00	0.00
	Dennis Schiller								
39738	5/12/2026	5/12/2026	30.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		30.00	0.00
	Dewey's Implement & Welding								
39811	5/12/2026	5/12/2026	1,295.02	9956					Posted
	08-3425.00					Cement/gravel hopper bucket build		1,295.02	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
	Dinges Fire Company (continued)							
39739	5/12/2026	5/12/2026	4,000.00	99856				Posted
	04-3410.00			Training equipment - forcible entry			1,333.34	0.00
	06-3313.00			Training equipment - forcible entry			1,333.33	0.00
	05-3338.00			Training equipment - forcible entry			1,333.33	0.00
							4,000.00	0.00
	Doyle Wood							
39740	5/12/2026	5/12/2026	125.00	Apr 2026				Posted
	05-3334.00			Ambulance Incentive - 2026			125.00	0.00
	EFTPS Online Payment							
39707	5/6/2026	5/6/2026	3,359.06					Posted
	01-1500.00			MEDICARE			3,359.06	0.00
39708	5/6/2026	5/6/2026	9,408.02					Posted
	01-1500.00			FEDERAL MARRIED			4,222.47	0.00
	01-1500.00			FEDERAL SINGLE			3,474.90	0.00
	01-1500.00			Federal Head of Household			454.46	0.00
	01-1500.00			2020 Federal Married			1,256.19	0.00
							9,408.02	0.00
39709	5/6/2026	5/6/2026	14,362.64					Posted
	01-1500.00			SOCIAL SECURITY			14,362.64	0.00
	EZ IT Solutions							
39741	5/12/2026	5/12/2026	7,000.00	8422				Posted
	01-3438.00			Monthly IT Services			2,050.00	0.00
	02-3438.00			Monthly IT Services			600.00	0.00
	03-3438.00			Monthly IT Services			200.00	0.00
	04-3438.00			Monthly IT Services			1,800.00	0.00
	05-3438.00			Monthly IT Services			550.00	0.00
	06-3438.00			Monthly IT Services			400.00	0.00
	07-3438.00			Monthly IT Services			600.00	0.00
	08-3438.00			Monthly IT Services			400.00	0.00
	09-3438.00			Monthly IT Services			200.00	0.00
	10-3438.00			Monthly IT Services			200.00	0.00
							7,000.00	0.00
	Eakes Office Products							
39742	5/12/2026	5/12/2026	265.77	9324616 INV76071				Posted
	02-3223.00			Inv# 9324616 Paper			42.50	0.00
	01-3221.00			Inv# INV760719 Phones			223.27	0.00
							265.77	0.00
NSBCCFIRE	**Elan Financial Services**							
39743	5/12/2026	5/12/2026	4,469.63	4/2-5/1/26				Posted
	05-3338.00			Ambulance supplies			1,873.54	0.00
	05-3223.00			Supplies - coffee			88.86	0.00
	06-3223.00			Supplies - paper products			204.35	0.00
	05-3310.00			Maint/repairs - 2016 Ford alignment			936.48	0.00
	06-3311.00			Maint/repairs bldg - brooms, squeeges			404.67	0.00
	06-3221.00			Internet - Starlink			50.00	0.00
	05-3221.00			Internet - Starlink			265.00	0.00
	05-3202.00			Lodging - Apollo training			371.95	0.00
	05-3334.00			Transport expenses			374.78	0.00
	05-3225.00			Fuel			150.00	0.00
	06-3313.00			Credit from Fire School Registration			0.00	250.00
							4,719.63	250.00
39812	5/12/2026	5/12/2026	3,262.40	3/25-4/23/26				Posted
	09-3222.00			Bottled water for shop			117.72	0.00
	09-3352.00			Tools			286.94	0.00
	10-3310.00			Operating supplies for pool			579.59	0.00
	09-3339.00			Tomahawk rest room repairs			865.50	0.00
	08-3225.00			Fuel tank			842.15	0.00
	08-4401.00			Sprayer for creek			570.50	0.00
							3,262.40	0.00
	Elizabeth Baumgartner							
39744	5/12/2026	5/12/2026	113.00	Apr 2026				Posted
	05-3334.00			Ambulance Incentive - Apr 2026			113.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Date / Work Order	Description	PO#	Date / Debit	Status / Credit
	Family Heritage (continued)								
39705	5/6/2026	5/6/2026	25.50						Posted
	01-1501.00					FAMILY HERITAGE		25.50	0.00
	First Response Billing Associates, LLC								
39745	5/12/2026	5/12/2026	2,497.40	1094					Posted
	05-3336.00					Ambulance billing		2,497.40	0.00
	Frontier Family Pharmacy								
39746	5/12/2026	5/12/2026	91.47	4/27/26					Posted
	05-3338.00					EMS Supplies - glucose blood pressure m(		91.47	0.00
	G4C, LLC								
39747	5/12/2026	5/12/2026	3,467.50						Posted
	01-3438.01					30 rooms at full rate (95.00) - Hotel rooms		2,850.00	0.00
	01-3438.01					15 rooms at full rate (47.50) - Hotel rooms		617.50	0.00
								3,467.50	0.00
	Gibbons Electric								
39748	5/12/2026	5/12/2026	1,060.04	4/23/26					Posted
	06-3311.00					Repairs to lights at Fire Hall		1,060.04	0.00
	Gina Gorham								
39749	5/12/2026	5/12/2026	460.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		460.00	0.00
	Godwin's Advanced Auto Diagnostics								
39813	5/12/2026	5/12/2026	1,804.22	354					Posted
	03-3310.00					Handi Bus a/c repairs		1,804.22	0.00
	Great Plains Communications								
39750	5/12/2026	5/12/2026	150.00	5/1/6 StreetsParks					Posted
	08-3221.00					Internet		150.00	0.00
39751	5/12/2026	5/12/2026	195.98	5/1/26 Library					Posted
	07-3221.00					Internet		195.98	0.00
39752	5/12/2026	5/12/2026	289.95	5/1/26 City Hall					Posted
	02-3220.00					Internet		289.95	0.00
39753	5/12/2026	5/12/2026	214.95	5/1/26 DTRR Armo					Posted
	02-3220.20					Internet		130.00	0.00
	02-3220.30					Internet		84.95	0.00
								214.95	0.00
	Hometown Leasing								
39754	5/12/2026	5/12/2026	73.57	ACCT 12799687					Posted
	07-3216.00					Library copier lease		73.57	0.00
39755	5/12/2026	5/12/2026	291.12	Acct 12799978					Posted
	01-3216.00					Admin office copier lease - Daves		291.12	0.00
39756	5/12/2026	5/12/2026	55.33	Acct 12801723					Posted
	05-3216.00					Fire Hall copier lease		27.66	0.00
	06-3216.00					Fire Hall copier lease		27.67	0.00
								55.33	0.00
welding	**Island Supply Welding Co.**								
39757	5/12/2026	5/12/2026	104.75	369453 370177					Posted
	05-3338.00					Inv# 369453 Medical oxygen		74.75	0.00
	05-3338.00					Inv# 370177 Medical oxygen		30.00	0.00
								104.75	0.00
	JEO								
39758	5/12/2026	5/12/2026	4,392.00	173468					Posted
	12-4200.00					BBow Stormwater Drainage Evaluation (SE		4,392.00	0.00
39759	5/12/2026	5/12/2026	4,331.00	173466					Posted
	12-4200.00					BBow Stormwater Drainage Evaluation (N\		4,331.00	0.00
39760	5/12/2026	5/12/2026	5,700.00	173465					Posted
	12-4200.00					BBow Low Water Crossing		5,700.00	0.00
	Jacob Holcomb								
39761	5/12/2026	5/12/2026	10.00						Posted
	01-3223.20					Register of Deeds variance filing fee		10.00	0.00
	Jason Edward Morey								
39762	5/12/2026	5/12/2026	60.00	Apr 2026					Posted
	05-3334.00					Ambulance Incentive - Apr 2026		60.00	0.00

Vend#	Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order			Description			Debit	Credit
	Jess Hightower (continued)								
39763		5/12/2026	5/12/2026	15.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			15.00	0.00
	Kelly Gorham								
39764		5/12/2026	5/12/2026	652.00	Apr 2026				Posted
	05-3334.00				Ambulance Incenive - Apr 2026			652.00	0.00
	Kelvin Kreitman								
39765		5/12/2026	5/12/2026	65.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			65.00	0.00
	Kirkpatrick Cleaning Solutions								
39766		5/12/2026	5/12/2026	46.36	14134				Posted
	09-3339.00				Roll towel for park restrooms			46.36	0.00
BBAMINCEN	**Lance Oatman**								
39767		5/12/2026	5/12/2026	105.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			105.00	0.00
	Londa Wood								
39768		5/12/2026	5/12/2026	125.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			125.00	0.00
EMSFIRE	**Macqueen**								
39769		5/12/2026	5/12/2026	2,204.66	P65313 W01873				Posted
	06-3310.00				Inv# P65313 Repairs to tower truck			341.53	0.00
	06-3310.00				Inv# W01873 Repairs to tower truck			2,785.72	0.00
	06-3310.00				Credit on account			0.00	922.59
								3,127.25	922.59
	Marten Heating and Cooling LLC								
39814		5/12/2026	5/12/2026	11,040.08	1294				Posted
	08-3311.00				New a/c and heating system			5,520.04	0.00
	09-3311.00				New a/c and heating system			5,520.04	0.00
								11,040.08	0.00
	Mason Holmes								
39770		5/12/2026	5/12/2026	409.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			409.00	0.00
	Mead Lumber								
39771		5/12/2026	5/12/2026	79.98	13312758-I				Posted
	08-3311.00				Maint/repairs bldg - shop repairs			79.98	0.00
39772		5/12/2026	5/12/2026	21.50	13330380				Posted
	09-3339.00				Maintenance grounds			21.50	0.00
BBAMINC	**Michael Jilg**								
39773		5/12/2026	5/12/2026	337.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			337.00	0.00
	Mishele Wooters								
39774		5/12/2026	5/12/2026	75.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			75.00	0.00
1	**Nebraska Child Support Payment Center**								
39706		5/6/2026	5/6/2026	336.47					Posted
	01-1503.00				CHILD SUPPORT-NE			336.47	0.00
CharGaming	**Nebraska Dept of Revenue**								
39687		4/30/2026	4/30/2026	462.58	OctDec2025				Ck# 6460 Printed
	01-2400.10				Amended return paymen for Oct-Dec 2025			462.58	0.00
	Nebraska Law Enforcement Training Center								
39775		5/12/2026	5/12/2026	150.00	16567				Posted
	04-3205.00				Lodging during interdiction training			150.00	0.00
	Nebraska Machinery Company								
39815		5/12/2026	5/12/2026	1,095.63	INV774588				Posted
	08-3310.00				Repairs to loader - fuel primer replacemen			1,095.63	0.00
	Nicholas Gaddy								
39776		5/12/2026	5/12/2026	299.00	Apr 2026				Posted
	05-3334.00				Ambulance Incentive - Apr 2026			299.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Work Order	Date	PO#	Description	Date / Debit	Status / Credit
	Nippon Sanso Matheson, Inc. (continued)									
39777	5/12/2026	5/12/2026	112.80	0033092846						Posted
				09-3310.00				Maint/repairs - equipment	112.80	0.00
	Nissa Shelby									
39778	5/12/2026	5/12/2026	230.00	Apr 2026						Posted
				05-3334.00				Ambulance Incentive - Apr 2026	230.00	0.00
	O'Reilly Auto Parts									
39780	5/12/2026	5/12/2026	25.98	6070169081 - PD						Posted
				04-3410.00				Batteries	25.98	0.00
	O'Brien's Hardware									
39779	5/12/2026	5/12/2026	3.49	210009						Posted
				09-3339.00				Adapter	3.49	0.00
	Paper Tiger Shredding									
39782	5/12/2026	5/12/2026	48.00	236068						Posted
				01-3222.00				Paper shredding	48.00	0.00
	Paulsen Inc.									
39816	5/12/2026	5/12/2026	8,690.10	260738 262193 26						Posted
				12-4200.00				Inv# 260738 Cement for pickleball court	1,608.75	0.00
				12-4200.00				Inv# 262193 Cement for pickleball court	6,864.00	0.00
				12-4200.00				Inv# 262567 Cement for pickleball court	217.35	0.00
									8,690.10	0.00
	Presto X Company									
39783	5/12/2026	5/12/2026	173.71	94410344						Posted
				02-3311.00				Pest control	173.71	0.00
	Pye-Barker Fire Safety									
39781	5/12/2026	5/12/2026	1,974.44	107428						Posted
				06-3311.00				Repairs to backflow water main in building	1,974.44	0.00
Ambulance	**RT Ace, LLC**									
39786	5/12/2026	5/12/2026	49.99	201294						Posted
				05-3410.00				Tow kit	49.99	0.00
39787	5/12/2026	5/12/2026	73.98	201295						Posted
				06-3410.00				Tow kit, tie down straps	73.98	0.00
39784	5/12/2026	5/12/2026	79.98							Posted
				08-3310.00				Maint/repairs - blades for truck	79.98	0.00
39785	5/12/2026	5/12/2026	214.03							Posted
				02-3223.01				Cleaning supplies for janitor	206.04	0.00
				02-3223.00				Supplies for building - hanging strips	7.99	0.00
									214.03	0.00
39817	5/12/2026	5/12/2026	2,613.27	Acct 1295						Posted
				09-3339.00				Maintenance - grounds	272.52	0.00
				09-3310.00				Maintenance - equipment	17.99	0.00
				09-3352.00				Tools/shop equipment	829.50	0.00
				09-3339.00				Tomahawk restroom project	1,263.27	0.00
				10-3339.00				Maintenance - pool	229.99	0.00
									2,613.27	0.00
	Radar Shop, Inc									
39788	5/12/2026	5/12/2026	512.00	16769						Posted
				04-3310.00				Recertification of radars	512.00	0.00
	Ranchland Ford									
39789	5/12/2026	5/12/2026	460.80	106897						Posted
				03-3310.00				Handi bus repairs	460.80	0.00
39790	5/12/2026	5/12/2026	1,564.12	106925 106982 10						Posted
				04-3225.00				Oil changes	194.63	0.00
				04-3310.00				Radiator repairs	1,369.49	0.00
									1,564.12	0.00
	Rebecca Neumiller									
39791	5/12/2026	5/12/2026	128.00	Apr 2026						Posted
				05-3334.00				Ambulance Incentive - Apr 2026	128.00	0.00
	Rebeka Anderson									
39792	5/12/2026	5/12/2026	125.00	Apr 2026						Posted
				05-3334.00				Ambulance Incentive - Apr 2026	125.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Work Order	Date / Description	PO#	Date / Debit	Status / Credit
AMBINCEN	**Reed Schaefer (continued)**								
39793	5/12/2026	5/12/2026	109.00	Apr 2026					Posted
				05-3334.00		Ambulance Incentive - Apr 2026		109.00	0.00
BBEMSINC	**Robert Harrold**								
39794	5/12/2026	5/12/2026	193.00	Apr 2026					Posted
				05-3334.00		Ambulance Incentive - Apr 2026		193.00	0.00
	S&L Sanitary Service								
39795	5/12/2026	5/12/2026	58.30	Acct #2 4/30/26					Posted
				09-3219.00		Trash pickup around the square		58.30	0.00
	Sara J. Hulinsky								
39796	5/12/2026	5/12/2026	837.00	Apr 2029					Posted
				07-3419.01		Cleaning service - Apr 2026		837.00	0.00
	Schaper and White Law Firm								
39797	5/12/2026	5/12/2026	3,000.00	Apr 2026					Posted
				01-3214.00		Legal fees - Apr 2026		3,000.00	0.00
	State Income Tax WH NE Online Payment								
39710	5/6/2026	5/6/2026	3,705.85						Posted
				01-1500.00		STATE MARRIED		2,324.88	0.00
				01-1500.00		STATE SINGLE		1,380.97	0.00
								3,705.85	0.00
	Tracker Systems								
39798	5/12/2026	5/12/2026	16.99	287137					Posted
				03-3438.00		Handi Bus tracking		16.99	0.00
reets-BBSTR	**Trotter Service**								
39799	5/12/2026	5/12/2026	120.62	BBSTR 4/30/26					Posted
				08-3225.00		Fuel		120.62	0.00
39800	5/12/2026	5/12/2026	371.14	7381 BBAMB					Posted
				05-3310.00		Repair to Tahoe (water pump)		371.14	0.00
BBAMB	**Trotter Whoa & Go West BB**								
39804	5/12/2026	5/12/2026	1,225.85	BBAMB 4/30/26					Posted
				05-3225.00		Fuel/Diesel		1,225.85	0.00
BBFire	**Trotter's Whoa & Go West BB**								
39803	5/12/2026	5/12/2026	111.98	BBFIR 4/30/26					Posted
				06-3225.00		Fuel for tower truck		111.98	0.00
BBF68	**Trotters Whoa & Go West BB**								
39802	5/12/2026	5/12/2026	117.47	BBF68 4/30/26					Posted
				05-3225.00		Fuel		117.47	0.00
BBSTR	**Trotters Whoa & Go West**								
39801	5/12/2026	5/12/2026	134.56	BBSTR 4/30/26					Posted
				08-3225.00		Fuel		134.56	0.00
	Verizon Wireless								
39805	5/12/2026	5/12/2026	560.24	3/27-4/26/26 PD					Posted
				04-3221.00		Wifi in patrol units		560.24	0.00
39806	5/12/2026	5/12/2026	155.91	4/2-5/1/26					Posted
				06-3221.00		Fire Jetpack		40.01	0.00
				05-3221.00		ALS Phone		40.01	0.00
				03-3221.00		Handi Bus Phone		35.85	0.00
				05-3221.00		EMS Lifepack Monitors		40.04	0.00
								155.91	0.00
39807	5/12/2026	5/12/2026	280.07	4/2-5/1/26					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		40.01	0.00
				09-3221.00		Parks Dept phone		40.01	0.00
				06-3221.00		Andy's phone		40.01	0.00
								280.07	0.00
	Wade Williams								
39808	5/12/2026	5/12/2026	178.00	Apr 2026					Posted
				05-3334.00		Ambulance Incentive - Apr 2026		178.00	0.00

Vend#	Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status	
	Account#		Work Order		Description			Debit	Credit	
Parks-1192	**Wenquist Inc. (continued)**									
39809	5/12/2026	5/12/2026	194.37	465477 465499					Posted	
	09-3310.00			Inv# 465477 Maint/repairs equipment				166.41	0.00	
	09-3310.00			Inv# 465499 Maint/repairs equipment				27.96	0.00	
								194.37	0.00	
Streets-1243	**Wenquist, Inc.**									
39810	5/12/2026	5/12/2026	88.96	466257 466499					Posted	
	08-3310.00			Inv# 466257 Mower oil				13.98	0.00	
	08-3310.00			Inv# 466499 Welding rod				74.98	0.00	
								88.96	0.00	
	Wesco Distribution									
39818	5/12/2026	5/12/2026	1,194.00	968770					Posted	
	12-4200.00			Eagle Crest materials				1,194.00	0.00	

226,624.87 131 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 4/29/2026
Ending: 5/12/2026
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Biweekly Payroll $81,448.51 5/6/26

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	Apr 2026	Dave's Aflac - April 2026	Health/Life/Acc Insuranc	189.30
Broken Bow Airport Authority	May 2026	Airport Interlocal Agreement - May 2026	Airport Payment	1,083.33
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Admin Vehicle	39.05
Broken Bow Municipal Utilities	3/16-4/15/		Weather Station Expens	26.47
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
Card Services 0609	Stmt 5/1/2	Software fees	Software Fees	4.27
Card Services 0609	Stmt 5/1/2	Software fees	Software Fees	300.00
Century Link	5/1/26 Ra	Basic & long distance - Radio	Telephone/Internet	86.03
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	769.79
City Flex Benefit Plan		SELECT FLEX-DEPENDENT CARE	Health/Life/Acc Insuranc	192.30
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	5,561.66
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	4,289.18
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,475.70
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,834.35
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	3,231.86
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	712.18
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	384.81
Colonial Insurance	Apr 2026	Dave and City paid Apr 2026	Health/Life/Acc Insuranc	555.82
Colonial Insurance	Apr 2026	Dave and City paid Apr 2026	Health/Life/Acc Insuranc	73.52
Custer County Treasurer	May 2026	Communications Interlocal Agreement - Ma	Radio Communications	19,384.45
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,359.06
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,222.47
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,474.90
EFTPS Online Payment		FEDERAL	Payroll Taxes	454.46
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,256.19
EFTPS Online Payment		FICA	Payroll Taxes	14,362.64
EZ IT Solutions	8422	Monthly IT Services	IT Expense	2,050.00
Eakes Office Products	9324616 I	Office supplies and phones	Telephone/Internet	223.27
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
G4C, LLC		Hotel rooms for citizens during outage after	Administrator Expense	2,850.00
G4C, LLC		Hotel rooms for citizens during outage after	Administrator Expense	617.50
Hometown Leasing	Acct 1279	Admin office copier lease - Daves	Copier Maint/Expense	291.12
Jacob Holcomb		Register of Deeds variance filing fee	Filing Fees	10.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Nebraska Dept of Revenue	OctDec20	Amended return paymen for Oct-Dec 2025	KENO Proceeds	462.58
Paper Tiger Shredding	236068	Paper shredding	Miscellaneous Expense	48.00
Schaper and White Law Firm	Apr 2026	Legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	2,324.88
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,380.97
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	40.01
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	40.01
			Total General	$92,722.74
Municipal Building				
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities	430.56
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities	(64.89)
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities - Armory	631.70
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities - Armory	(64.88)
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	460.53
Broken Bow Municipal Utilities	3/16-4/15/		Utilities - Armory	365.74
Broken Bow Municipal Utilities	3/16-4/15/		Utilities - Downtown RR	102.51
Card Services 0609	Stmt 5/1/2	Software fees	IT Expense	300.00
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	1,168.42
EZ IT Solutions	8422	Monthly IT Services	IT Expense	600.00
Eakes Office Products	9324616 I	Office supplies and phones	Supplies & Postage	42.50
Great Plains Communications	5/1/26 Cit	Internet	Utilities	289.95
Great Plains Communications	5/1/26 DT	Internet	Utilities - Armory	130.00
Great Plains Communications	5/1/26 DT	Internet	Utilities - Downtown RR	84.95
Presto X Company	94410344	Pest control	Maintenance & Repair B	173.71
RT Ace, LLC		Building and cleaning supplies	Supplies & Postage	7.99
RT Ace, LLC		Building and cleaning supplies	Building Cleaning Suppli	206.04
			Total Municipal Building	$4,864.83
Handi Bus				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Handi Bus				
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Gas and Oil	614.74
EZ IT Solutions	8422	Monthly IT Services	IT Expense	200.00
Godwin's Advanced Auto Diagnostics	354	Handi Bus a/c repairs	Maint/Repair Equipment	1,804.22
Ranchland Ford	106897	Handi bus repairs	Maint/Repair Equipment	460.80
Tracker Systems	287137	Handi Bus tracking	IT Expense	16.99
Verizon Wireless	4/2-5/1/26	Fire Jetpacks, ALS phone, Handi Bus phone	Telephone/Internet	35.85
			Total Handi Bus	$3,132.60
Police				
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities	168.27
Black Hills Energy	3/16-4/16/	Utilities-Gas	Utilities	(59.33)
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Gas and Oil	1,117.32
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	320.02
Broken Bow Municipal Utilities	3/16-4/15/		Dog Care	109.89
Century Link	4/28/26	Phone - basic and long distance	Telephone/Internet	374.57
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	14,942.57
Dinges Fire Company	99856	Training equipment - forcible entry	Equipment Purchases	1,333.34
EZ IT Solutions	8422	Monthly IT Services	IT Expense	1,800.00
Nebraska Law Enforcement Training Cen	16567	Lodging during interdiction training	Training & Meeting Expe	150.00
O'Reilly Auto Parts	60701690	FOB Batteries	Equipment Purchases	25.98
Radar Shop, Inc	16769	Recertification of radars	Maint/Repair Equipment	512.00
Ranchland Ford	106925 1(	Vehicle repairs and maintenance	Gas and Oil	194.63
Ranchland Ford	106925 1(	Vehicle repairs and maintenance	Maint/Repair Equipment	1,369.49
Verizon Wireless	3/27-4/26/	Wifi in patrol units	Telephone/Internet	560.24
			Total Police	$22,918.99

Rescue Unit

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Rescue Unit				
Andy C Holland	Apr 2026	Ambulance Incentive - April 2026	Ambulance Driver Incent	727.00
Auto Value Broken Bow	22101143	Maint/repairs, supplies	Gas and Oil	26.98
Auto Value Broken Bow	22101143	Maint/repairs, supplies	Maint/Repair Equipment	30.87
Auto Value Broken Bow	22101143	Maint/repairs, supplies	Ambulance Supplies	106.99
Bobbie Summerford	Apr 2026	Ambulance Incentive - April 2026	Ambulance Driver Incent	45.00
Bound Tree Medical	86168383	EMS Supplies	Ambulance Supplies	158.73
Breanna Holmes	Apr 2026	Ambulance Incentive - April 2026	Ambulance Driver Incent	148.00
Broken Bow Rural Fire Board	115	Reimbursement for utilities	Utilities	258.45
Broken Bow Rural Fire Board	115	Reimbursement for utilities	Telephone/Internet	79.02
Card Services 5174	Stmt 5/1/2	Fed Ex shipping	Equipment Purchases	52.18
Chad Hempstead	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	218.00
Christina Watson	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	90.00
Christopher Shelby	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	345.00
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	3,505.25
David Baltz	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	257.00
Dennis Schiller	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	30.00
Dinges Fire Company	99856	Training equipment - forcible entry	Ambulance Supplies	1,333.33
Doyle Wood	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	125.00
EZ IT Solutions	8422	Monthly IT Services	IT Expense	550.00
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Education and Training	371.95
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Telephone/Internet	265.00
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Supplies & Postage	88.86
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Gas and Oil	150.00
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Maint/Repair Equipment	936.48
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Ambulance Driver Incent	374.78
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Ambulance Supplies	1,873.54
Elizabeth Baumgartner	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	113.00
First Response Billing Associates, LLC	1094	Ambulance billing	Insurance Aid Fees	2,497.40
Frontier Family Pharmacy	4/27/26	EMS Supplies - glucose blood pressure mo	Ambulance Supplies	91.47
Gina Gorham	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	460.00
Hometown Leasing	Acct 1280	Fire Hall copier lease	Copier Maint/Expense	27.66
Island Supply Welding Co.	369453 37	Medical oxygen	Ambulance Supplies	74.75
Island Supply Welding Co.	369453 37	Medical oxygen	Ambulance Supplies	30.00
Jason Edward Morey	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	60.00
Jess Hightower	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	15.00
Kelly Gorham	Apr 2026	Ambulance Incenive - Apr 2026	Ambulance Driver Incent	652.00
Kelvin Kreitman	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	65.00
Lance Oatman	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	105.00
Londa Wood	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	125.00
Mason Holmes	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	409.00
Michael Jilg	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	337.00
Mishele Wooters	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	75.00
Nicholas Gaddy	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	299.00
Nissa Shelby	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	230.00
RT Ace, LLC	201294	Tow kit	Equipment Purchases	49.99
Rebecca Neumiller	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	128.00
Rebeka Anderson	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	125.00
Reed Schaefer	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	109.00
Robert Harrold	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	193.00
Trotter Service	7381 BBA	Repair to Tahoe (water pump)	Maint/Repair Equipment	371.14
Trotter Whoa & Go West BB	BBAMB 4/	Fuel/Diesel	Gas and Oil	1,225.85
Trotters Whoa & Go West BB	BBF68 4/3	Fuel	Gas and Oil	117.47
Verizon Wireless	4/2-5/1/26	Fire Jetpacks, ALS phone, Handi Bus phone	Telephone/Internet	40.01
Verizon Wireless	4/2-5/1/26	Fire Jetpacks, ALS phone, Handi Bus phone	Telephone/Internet	40.04
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	80.02
Wade Williams	Apr 2026	Ambulance Incentive - Apr 2026	Ambulance Driver Incent	178.00
			Total Rescue Unit	$20,471.21

Fire

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Fire				
Auto Value Broken Bow	22100686	Maint./Repairs	Maint/Repair Equipment	25.49
Auto Value Broken Bow	22100686	Maint./Repairs	Maint/Repair Equipment	77.99
Auto Value Broken Bow	22100686	Maint./Repairs	Maint/Repair Equipment	9.83
Broken Bow Rural Fire Board	115	Reimbursement for utilities	Utilities	258.45
Broken Bow Rural Fire Board	115	Reimbursement for utilities	Telephone/Internet	79.01
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	1,168.41
Dinges Fire Company	99856	Training equipment - forcible entry	Training	1,333.33
EZ IT Solutions	8422	Monthly IT Services	IT Expense	400.00
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Telephone/Internet	50.00
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Supplies & Postage	204.35
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Maintenance & Repair B	404.67
Elan Financial Services	4/2-5/1/26	Supplies, fuel, transport expenses, traning, i	Training	(250.00)
Gibbons Electric	4/23/26	Repairs to lights at Fire Hall	Maintenance & Repair B	1,060.04
Hometown Leasing	Acct 1280	Fire Hall copier lease	Copier Maint/Expense	27.67
Macqueen	P65313 W	Repairs to tower truck	Maint/Repair Equipment	341.53
Macqueen	P65313 W	Repairs to tower truck	Maint/Repair Equipment	2,785.72
Macqueen	P65313 W	Repairs to tower truck	Maint/Repair Equipment	(922.59)
Pye-Barker Fire Safety	107428	Repairs to backflow water main in building	Maintenance & Repair B	1,974.44
RT Ace, LLC	201295	Tow kit, tie down straps	Equipment Purchases	73.98
Trotter's Whoa & Go West BB	BBFIR 4/3	Fuel for tower truck	Gas and Oil	111.98
Verizon Wireless	4/2-5/1/26	Fire Jetpacks, ALS phone, Handi Bus phone	Telephone/Internet	40.01
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	40.01
			Total Fire	$9,294.32
Library				
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	871.35
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	2,238.10
EZ IT Solutions	8422	Monthly IT Services	IT Expense	600.00
Great Plains Communications	5/1/26 Lib	Internet	Telephone/Internet	195.98
Hometown Leasing	ACCT 127	Library copier lease	Copier Maint/Expense	73.57
Sara J. Hulinsky	Apr 2029	Cleaning service - Apr 2026	Contracted Services	837.00
			Total Library	$4,816.00
Street				
Ag Land ATV	01540.1	Flag for UTV for levee	Levee - Repairs & Maint	15.99
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Gas and Oil	644.57
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Gas and Oil	236.09
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	602.86
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	30.74
Central Nebraska Bobcat	NV2185	Coupler for skid steer	Maint/Repair Equipment	85.72
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	10,515.74
Dewey's Implement & Welding	9956	Cement/gravel hopper bucket build	Street Construction	1,295.02
EZ IT Solutions	8422	Monthly IT Services	IT Expense	400.00
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Gas and Oil	842.15
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Levee - Repairs & Maint	570.50
Great Plains Communications	5/1/6 Stre	Internet	Telephone/Internet	150.00
Marten Heating and Cooling LLC	1294	New a/c and heating system	Maintenance & Repair B	5,520.04
Mead Lumber	13312758	Maint/repairs bldg - shop repairs	Maintenance & Repair B	79.98
Nebraska Machinery Company	INV77458	Repairs to loader	Maint/Repair Equipment	1,095.63
RT Ace, LLC		Maint/repairs - blades for truck	Maint/Repair Equipment	79.98
Trotter Service	BBSTR 4/	Fuel	Gas and Oil	120.62
Trotters Whoa & Go West	BBSTR 4/	Fuel	Gas and Oil	134.56
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	40.01
Wenquist, Inc.	466257 4	Mower oil and welding rod	Maint/Repair Equipment	13.98
Wenquist, Inc.	466257 4	Mower oil and welding rod	Maint/Repair Equipment	74.98
			Total Street	$22,549.16

Park

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Park				
AKRS Equipment-Parks	4440094,	Mower repairs	Maint/Repair Equipment	53.57
AKRS Equipment-Parks	4440094,	Mower repairs	Maint/Repair Equipment	39.65
Beaver Bearing Co Albion	Acct# 917	Maint. on sod cutter and mower repairs	Maint/Repair Equipment	9.24
Beaver Bearing Co Albion	Acct# 917	Maint. on sod cutter and mower repairs	Maint/Repair Equipment	36.99
Beaver Bearing Co Albion	Acct# 917	Maint. on sod cutter and mower repairs	Maint/Repair Equipment	106.54
Beaver Bearing Co Albion	Acct# 917	Maint. on sod cutter and mower repairs	Maint/Repair Equipment	6.14
Beaver Bearing Co Albion	Acct# 917	Maint. on sod cutter and mower repairs	Maint/Repair Equipment	46.39
Broken Bow Mun Utilities	April 2026	Fuel station reimbursement - April 2026	Gas and Oil	129.66
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	301.42
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	1,525.49
Central Nebraska Sod Supply	22019	Grounds maint - Paul Brown	Maintenance/Repair Gro	490.00
Central Valley Electric, Inc.	173474	Tools	Tools/Shop Equipment	737.00
Central Valley Electric, Inc.	173474	Tools	Tools/Shop Equipment	(287.02)
Century Link	4/28/26	Phone - Streets/Parks shop	Telephone/Internet	110.22
City of Broken Bow - Health Insurance	Apr 2026	April 2026 health insurance reimbursement	Health Insurance	7,010.48
EZ IT Solutions	8422	Monthly IT Services	IT Expense	200.00
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Miscellaneous Expense	117.72
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Maintenance/Repair Gro	865.50
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Tools/Shop Equipment	286.94
Kirkpatrick Cleaning Solutions	14134	Roll towel for park restrooms	Maintenance/Repair Gro	46.36
Marten Heating and Cooling LLC	1294	New a/c and heating system	Maintenance & Repair B	5,520.04
Mead Lumber	13330380	Maintenance grounds	Maintenance/Repair Gro	21.50
Nippon Sanso Matheson, Inc.	00330928	Maint/repairs - equipment	Maint/Repair Equipment	112.80
O'Brien's Hardware	210009	Adapter	Maintenance/Repair Gro	3.49
RT Ace, LLC	Acct 1295	Tools, grounds maintenance and Tomahawl	Maint/Repair Equipment	17.99
RT Ace, LLC	Acct 1295	Tools, grounds maintenance and Tomahawl	Maintenance/Repair Gro	272.52
RT Ace, LLC	Acct 1295	Tools, grounds maintenance and Tomahawl	Maintenance/Repair Gro	1,263.27
RT Ace, LLC	Acct 1295	Tools, grounds maintenance and Tomahawl	Tools/Shop Equipment	829.50
S&L Sanitary Service	Acct #2 4/	Trash pickup around the square	Trash Removal	58.30
Verizon Wireless	4/2-5/1/26	Phones and hotspots	Telephone/Internet	40.01
Wenquist Inc.	465477 4(	Maint/repairs equipment	Maint/Repair Equipment	166.41
Wenquist Inc.	465477 4(	Maint/repairs equipment	Maint/Repair Equipment	27.96
			Total Park	$20,166.08
Swimming Pool				
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	142.62
Century Link	4/28/26	Phone and internet	Telephone/Internet	138.55
EZ IT Solutions	8422	Monthly IT Services	IT Expense	200.00
Elan Financial Services	3/25-4/23/	Supplies, tools, Tomahawk rest room repair	Maint/Repair Equipment	579.59
RT Ace, LLC	Acct 1295	Tools, grounds maintenance and Tomahawl	Maintenance/Repair Gro	229.99
			Total Swimming Pool	$1,290.75
Sanitation				
Broken Bow Municipal Utilities	3/16-4/15/		Utilities	35.09
Custer Public Power	4/23/26	CD Cell Power	Utilities	56.00
			Total Sanitation	$91.09
ST Infra/Capital				
JEO	173465	BBow Low Water Crossing	Sales Tax Infra Projects	5,700.00
JEO	173466	BBow Stormwater Drainage Evaluation (NW	Sales Tax Infra Projects	4,331.00
JEO	173468	BBow Stormwater Drainage Evaluation (SE)	Sales Tax Infra Projects	4,392.00
Paulsen Inc.	260738 2(	Cement for pickleball court	Sales Tax Infra Projects	1,608.75
Paulsen Inc.	260738 2(	Cement for pickleball court	Sales Tax Infra Projects	6,864.00
Paulsen Inc.	260738 2(	Cement for pickleball court	Sales Tax Infra Projects	217.35
Wesco Distribution	968770	Eagle Crest materials	Sales Tax Infra Projects	1,194.00
			Total ST Infra/Capital	$24,307.10
				$226,624.87

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 4/29/2026
Ending Date: 5/12/2026
Banks: All
Bank Acct#:
Include Printed Checks: ☑

Biweekly Payroll $81,448.51 5/6/26

Return to Agenda

CITY OF BROKEN BOW ORDINANCE
NO. 1308

AN ORDINANCE PROVIDING FOR THE CITY TO MAKE MANDATORY MONTHLY ASSESSMENTS ON UTILITY BILLS OF RESIDENTIAL PROPERTIES AND BUSINESS PROPERTIES WITHIN THE CORPORATE LIMITS OF THE CITY; PROVIDING FOR THE PAYMENT OF SAID MONTHLY ASSESSMENTS TO BROKEN BOW MUNICIPAL UTILITIES; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR PENALTY AND AN EFFECTIVE DATE.

SECTION 1. The City of Broken Bow commencing the 1st day of the month following adoption of said ordinance, will assess and collect a minimum monthly charge of **$27.00** per residential household or low volume commercial business or operation per month. Small businesses and/or operations shall be **$37.25** per month if they receive once a week pickup service with up to three containers. Medium businesses and/or operations with more than once a week pickup or more than three containers shall pay **$48.25** per month. The large commercial businesses or operations will be those who receive more than once a week pickup service or have more than three containers of approximately 30 gallons each, or a dumpster shall pay **$73.25** per month. Super large businesses and/or operations shall be charged by weight and number of trips as determined by hauler and the City. Apartment complexes with one utility meter shall be treated as a commercial business or operation.

SECTION 2. The City will make mandatory monthly assessments on utility bills of residential properties and business properties within the corporate limits of the City.

SECTION 3. The City Administrator, Board of Public Works, and the hauler, will hear all complaints and claims presented by the citizens of the City pertaining to the fees charged for the collection of garbage, rubbish, trash, and waste within the residential and commercial districts within said municipality.

SECTION 4. Violation of said ordinance shall be punishable up to $500.00 per offense.

SECTION 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Dated this ____ day of_____ 2026.

_____
Rodney W. Sonnichsen, Mayor

ATTEST:

_____
Jennifer A. Waterhouse, City Clerk

John O. Sennett
James V. Duncan
Julianna S. Jenkins
Christopher P. Wickham
Madeline G. Smith

S | D | J | W

SENNETT, DUNCAN, JENKINS & WICKHAM, PC, LLO

LAW OFFICE

425 South 7th Ave.
PO Box 326
Broken Bow, NE 68822
Telephone: 308-872-6868
Fax: 308-872-2191

May 6, 2026

Jennifer Waterhouse, City Clerk
City of Broken Bow
314 South 10th Ave
Broken Bow, NE 68822
Via email: jwaterhouse@cityofbrokenbow.org

RE: S & L Sanitation Service

Dear Ms. Waterhouse:

Please be advised that this office represents S & L Sanitation Service of Broken Bow, Nebraska (hereinafter referred to as "S & L") regarding the Waste Collection Service Agreement between S & L and the City of Broken Bow.

At this juncture, S & L desires a $2.00 monthly rate increase for residential service and a $4.00 monthly rate increase for all commercial service (small business, medium business and large business). My client would like for this matter to be taken up at the next City Council Meeting, which is currently scheduled for May 12, 2026.

Should you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

Sennett, Duncan, Jenkins & Wickham, P.C., L.L.O.

Christopher P. Wickham
cwickham@sdj-law.com

CPW:kje
cc: David Schmidt, City Administrator
Jason White, City Attorney

Return to Agenda

INTERLOCAL COOPERATIVE AGREEMENT
FOR
THE CUSTER COUNTY COMMUNICATIONS CENTER

The County of Custer and the City of Broken Bow, Nebraska hereby enter into this Agreement pursuant to the Interlocal Cooperative Act, Article VIII, of Chapter 13, R.R.S., 1943.

WHEREAS, pursuant to an earlier Interlocal Agreement, the County of Custer has established, maintained, and operated the "Custer County Communications Center"; and,

WHEREAS, the City of Broken Bow is desirous of continuing to receive communication services from said Center; and,

WHEREAS, each of the parties to this agreement is a public agency as defined in Section 13-803, R.R.S., 1943, and each party hereto is authorized by a duly enacted resolution of its governing body either before signing or by future ratification to enter into this agreement.

WHEREAS, the intent of this agreement is to mutually benefit both the County of Custer and the City of Broken Bow by dividing the expense of operating the communications center.

NOW, THEREFORE, in consideration of the mutual promises herein after contained, it is agreed by and between the parties hereto as follows:

1. That the County of Custer shall purchase all the necessary equipment in order to run the "Custer County Communications Center" which will provide, at a minimum, all dispatching equipment for the County of Custer and the City of Broken Bow for Law Enforcement, Fire and Ambulance services.
2. That the County of Custer shall provide all personnel necessary to operate the "Custer County Communications Center" on a continuous 24 hour per day basis.

3. That the County of Custer shall provide all "after hours" and emergency dispatching of Municipal Utilities. After hours will be defined as between the hours of 5:00 PM and 8:00 AM.
4. That during the time that this Agreement remains in effect, an Administrator appointed by the County of Custer shall administer the "Custer County Communications Center". The County of Custer shall be responsible for the hiring, replacement, or removal of the Administrator of the "Custer County Communications Center". The Administrator shall be responsible for adopting, maintaining, and amending any policy governing operations of the "Custer County Communications Center", hiring a Communications Director to run the day-to-day operations of the Custer County Communications Center, and any other things necessary to carry out the purpose of this Agreement.
5. There is further created a Communications Agreement Oversight Committee consisting of eight (8) members. The Oversight Committee shall be comprised of four (4) members from each Party's respective legislative board and/or staff members, provided that the number of members from any one board shall not constitute a quorum of that board. This committee shall use reasonable/best efforts to meet, no less than, quarterly with a schedule of meeting dates for that year provided to all Communications Agreement Oversight Committee members, members of the Custer County Board of Supervisors, Broken Bow City Mayor, Broken Bow City Council, and Broken Bow City Administrator by January 31st of each year this agreement is in effect.
6. Communications Agreement Oversight Committee shall have authority to advise and make recommendations to the Administrator and County Board of Supervisors regarding the operation of the system. The Committee shall provide financial monitoring and oversight of all activities conducted under this Agreement.

12. This Agreement may be amended by the written mutual agreement of both the County of Custer and the City of Broken Bow.

DATED this ____ day of _____, 2026

THE COUNTY OF CUSTER, NEBRASKA

BY _____
CHAIRMAN OF THE CUSTER COUNTY
BOARD OF SUPERVISORS

ATTEST:

_____
COUNTY CLERK

THE CITY OF BROKEN BOW, NEBRASKA

BY_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CUSTER COUNTY ATTORNEY

_____
BROKEN BOW CITY ATTORNEY

Return to Agenda

RESOLUTION 2026-08

A RESOLUTION DIRECTING THE SALE OF SURPLUS REAL PROPERTY OF THE CITY OF BROKEN BOW, NEBRASKA.

WHEREAS, the City of Broken Bow does have in its possession certain property deemed to be surplus property to the City, with a fair market value of greater than $5,000, and wishes to dispose of this property; and

WHEREAS, State Statute 17-503 allows for the sale of surplus real property; and

WHEREAS, the sale will be conducted as a sealed bid auction with the following instructions:

1) Bids must be submitted in writing to the City Clerk by Friday, June 5, 2026, at 12:00 P.M. at the Municipal Building, 314 South 10th Avenue in Broken Bow.
2) Sealed bids will be open at the City Council Meeting held in the Broken Bow Municipal Building on June 9, 2026, meeting commencing at 6:00 P.M.
3) The high bidder, regardless of city staff's ability to contact such bidder, will have until June 19, 2026, to make full payment. The failure to make such payment will result in either, a) the City accepting the next highest bid, or b) the City rejecting all bids and canceling the sale.
4) The City reserved the right to reject all bids for said property.
5) Notice of this sale shall appear in the Custer County Chief on May 21, May 28 and June 4, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow that the following City property, locally referred to as "*The Armory*", be sold according to the terms listed above.

A tract of land in the SE1/4 of the NW1/4, Sec 33, Township 17 North, Range 20 West; more specifically described as follows:

Commencing at the center corner (SE1/4 of NW1/4 of Sec. 33) of said Sec. 33, thence westerly along the south line of the NW1/4 of Sec. 33 to the southwest corner of the SE1/4 of the NW1/4 of Sec. 33, thence at an angle to the right of 90 degrees, more or less, and in a northerly direction for a distance of 520.0 feet along the division line between the E1/2 and W1/2 of said NW1/4, thence at an angle of 90 degrees right, and in an easterly direction, for a distance of 30.0 feet to the point of beginning.

Thence Continuing easterly from the point of beginning along the last described course above for a distance of 260.0 feet, thence at an angle of 90 degrees to the left, and in an northerly direction for a distance of 240.0 feet, thence at and angle of 90 degrees to the left, and in a westerly direction, for a distance of 260.0 feet, thence at an angle of 90 degrees to the left, and in a southerly direction, for a distance of 240.0 feet, to the point of beginning. The above tract of land containing 1.43 acres, more or less.

PASSED AND APPROVED this 12th day of May, 2026.

_____

Rodney W. Sonnichsen, Mayor

Attest:

_____

Jennifer A. Waterhouse, City Clerk

Return to Agenda