



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
July 28, 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 July 28th, 2026, which will include the following:

- a. Approval of Minutes of July 14th, 2026, Council Meeting
- b. Approval of Minutes of July 14th, 2026, MEAN Educational Workshop
- c. Approval of Bills as Posted
- d. Approval of June 2026 Treasurer's Report
- e. Approval of Broken Bow Ambulance Service Official Roster

F. New Business

- a. **Public Hearing Ordinance 1313-** Council will have consideration of opening a public hearing regarding Ordinance 1313, amending chapter 74: recreational vehicles of the City of Broken Bow Municipal Code regarding the regulation of electric scooters, electric bicycles, and hoverboard usage on public property; to establish regulations for operation; to restrict the use of electric scooters, electric bicycles, and hoverboards in certain areas; to require safety equipment requirements; to emphasize parental responsibilities; to provide for penalties and impoundment.
- b. **Waive Three Readings of Ordinance 1313 -** Council will have consideration of waiving the three readings of Ordinance 1313.
- c. **Ordinance 1313 -** Council will have consideration of approving Ordinance 1313, amending chapter 74: recreational vehicles of the City of Broken Bow Municipal Code regarding the regulation of electric scooters, electric bicycles, and hoverboard usage on public property; to establish regulations for operation; to restrict the use of electric scooters, electric bicycles, and



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hoverboards in certain areas; to require safety equipment requirements; to emphasize parental responsibilities; to provide for penalties and impoundment.

- d. Budget Workshop Dates** – Council will have consideration of setting the date and time for the Budget Workshop.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

Upcoming Events:

Monday, August 10th, 2026– *Board of Public Works @ 5:00 pm* - Broken Bow Municipal Bldg.

Tuesday, August 11th, 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.

Broken Bow City Council

Meeting Minutes July 14, 2026

The Broken Bow City Council met in regular session on Tuesday, July 14, 2026, in the Broken Bow City Council Chamber. 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, 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 July 14, 2026. Said motion includes approval of the Minutes of the June 23, 2026, Council Meeting, Bills to Date, and Broken Bow Volunteer Fire Department Official Roster. Roll call vote: Voting aye: Smith, Kleeb, and Wamsley. Abstain: Holland. Nays: None. Motion carried.

AKRS Equipment, materials \$340.90, \$12.28, Aflac, Insurance \$511.52, \$119.50, \$189.30, Al's Lock & Safe, Repairs to lock \$1,578.30, American Legal Publishing, Ordinance codification \$4,050.00, Andy C Holland, Ambulance incentive \$523.00, transport meals \$27.30, Auto Value Broken Bow, materials \$69.98, \$37.98, battery \$150.99, \$152.99, Beaver Bearing Co Albion \$70.07, \$154.65, Benchmark Governmental Solutions, Meals at training \$41.85, Billy Hendricks, Ambulance incentive, \$309.00, Black Hills Energy, Utilities \$434.70, Bound Tree Medical, EMS Supplies \$2,799.25, Bow Locksmith, Keypad locks \$1,663.90, Breanna Holmes, Ambulance incentive \$148.00, Broken Bow Airport Authority, Interlocal Agreement \$1,083.33, Broken Bow Mun Utilities, City fuel reimb \$1,921.77, utilities \$7,992.70, Broken Bow Rural Fire Board, Utilities, internet, and repairs \$952.67, Capitol One Bank, WAGE GARNISHMENT \$67.62, Card Services 4834, Pool training, safety shirts, fuel, maintenance \$7,010.74, Card Services 5174, Transport meals, supplies, bldg maint, repairs to mower, internet, and fuel \$1,800.92, Card Services 0583, Zoning expenses, postage and supplies, accounting and finance conference, pool \$921.76, Card Services 7729 Police, Flags, uniforms, holsters, and POAN conference \$973.02, Card Services 0609, Software fees, veh maint, bldg maint, chairs, tables \$6,458.40, Central Nebraska Pest Control, pest control \$65.00, Century Link, Internet, phone \$86.03, \$22.89, \$370.76, \$102.05, Chad Hempstead, Ambulance incentive \$120.00, Chris Henderson, Reimb for patch panels \$57.00, Christina Watson, Ambulance incentive \$120.00, Christopher Shelby, Ambulance incentive \$30.00, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V \$769.79, SELECT FLEX-DEPENDENT CARE \$192.30, City of Broken Bow Health Insurance \$5,561.66, June 2026 health insurance reimbursement \$44,838.15, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT \$3,179.75, 414H RETIREMENT \$12,944.32, 457 RETIREMENT \$1,819.35, Cody Neville, Ambulance incentive \$441.00, Colonial Insurance, Insurance \$712.18, \$384.81, \$631.18, Custer County Chief, Printing and publications \$541.06, Custer County Treasurer, Communications Interlocal Agreement \$19,384.45, Custer Public Power, CD Cell Power \$56.00, David Baltz, Ambulance incentive \$114.00, Dennis Schiller, Ambulance incentive \$96.00, EFTPS Online Payment, MEDICARE \$3,921.50, FEDERAL \$10,339.79, FICA \$16,767.74, EZ IT Solutions- IT Services \$7,000.00, Eakes Office Product, Paper \$85.99, Office supplies and phones \$384.77, Elizabeth Baumgartner, Ambulance incentive \$133.00,

Evans Feed Co, Tote bags for Diamond Pro \$120.00, Family Heritage, Insurance \$25.50, First Response

Billing Associates, LLC, Ambulance billing \$1,410.77, Gina Gorham, Ambulance incentive, \$918.00, Great Plains Communications, Phone and Internet \$195.90, \$150.00, \$289.95, \$2.62, Grocery Kart, Supplies for Pool \$119.25, Hometown Leasing, Copier lease \$73.57, \$55.33, \$116.65, \$291.12, Island Supply Welding Co, Oxygen \$36.00, JEO, BBow Flood mitigation and resiliency study \$12,373.75, BBow Stormwater drainage evaluation (NW) \$5,604.00, BBow Stormwater drainage evaluation (SE) \$4,750.00, Jason Edward Morey, Ambulance incentive \$120.00, Jayden Gaffney, Reimb for Pool operator certificate \$40.00, Kelly Gorham, Ambulance incentive \$407.00, Kelvin Kreitman, Ambulance incentive \$252.00, Kirkpatrick Cleaning Solutions, Paper products \$226.02, Maly Marketing, Website hosting and maint through July 2026 \$390.00, Mason Holmes, Ambulance incentive \$150.00, Mead Lumber, Forms for concrete in parks \$97.60, Melham Medical Center, Physical for new officer \$184.00, Michael Jilg, Ambulance incentive \$515.00, Mishele Wooters, Ambulance incentive \$60.00, Motorola Solutions Inc, body and in car cameras \$19,195.64, NE Statewide EMS Conference, conference \$1,100.00, Nebraska Child Support Payment Center, CHILD SUPPORT-NE \$336.47, Nebraska Law Enforcement Training Center, Lodging for NLETC training \$50.00, Nicholas Gaddy - Ambulance incentive - June 2026 - 658.00, Nissa Shelby, Ambulance incentive \$190.00, O'Reilly Auto Parts, siren Gear oil \$39.47, cleaner \$32.96, O'Brien's Hardware, plumbing parts \$3.99, Paper Tiger Shredding, Paper shredding \$48.00, Paul Holland, Ambulance incentive \$101.00, Paulsen Inc, Cement at ballfield \$2,388.90, Petty Cash, Reimburse for microsoft subscription, postage and supp. \$246.95, RT Ace, LLC, air filters \$20.97, cleaning supplies, parts \$49.97, equipment repairs \$100.47, RT Ace, Maint/repairs \$1,070.53, Ranchland Ford, Repairs to Ambulance \$672.22, Repairs Admin vehicle \$99.13, Rebecca Neumiller, Ambulance incentive - June 2026 - 198.00, Rebeka Anderson, Ambulance incentive \$120.00, Reed Schaefer, Ambulance incentive \$142.00, S&L Sanitary Service, Trash pick-up \$62.30, Sara J. Hulinsky, Cleaning \$837.00, Schaper and White Law Firm, Legal and filing fees \$3,016.00, State Income Tax WH NE Online Payment, STATE \$4,122.95, Stryker Sales, LLC, Yearly service on lifepacks \$632.00, Sylvia Schiller – Ambulance incentive \$111.00, TSYS Merchant Solutions, Credit card processing fees \$535.16, Tamara Johnson, Reimb Pool operator certificate \$40.00, Tracker Systems, Handi bus tracking \$16.99, Troy Mack, Ambulance incentive \$235.00, United States Treasury, Self-insured PCORI tax fee 10/1/24-9/30/25 \$426.81, 10/1/21-9/30/22 \$234.36, 10/1/2022-9/30/23 \$273.00, 10/1/23-9/30/24 \$367.08, Van Diest Supply Co, Fertilizer \$4,116.60, Verizon Wireless, telephone \$280.17, Fire jetpack, ALS phone, Handi bus phone \$155.90, Phones and hotspots \$280.07, Wade Williams, Ambulance incentive \$223.00, Weathercraft, Repairs to garage door at Armory \$428.00, Wenquist Inc, Mower repairs \$15.97, Equipment repairs \$127.18, Total \$246,216.15 Bi-Weekly Payroll (7/1/26) \$97,844.40 Grand Total \$344,060.55

In new business, Mayor Sonnichsen introduced Ordinance 1312, entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, TO CONFIRM THE SALE OF SURPLUS PROPERTY, REAL ESTATE DESCRIBED BELOW TO BECTON, DICKINSON AND COMPANY; TO DIRECT THE MAYOR AND CLERK OF CITY OF BROKEN BOW, NEBRASKA TO EXECUTE AND DELIVER TO SAID BECTON, DICKINSON AND COMPANY A MUNICIPAL DEED ON THE TERMS AND CONDITIONS HEREINAFTER SET FORTH; AND TO PRESCRIBE THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.” Moved by Holland, seconded by Wamsley to open a public hearing at 6:04 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Discussion was held. Mayor Sonnichsen explained this is the final step in the approval of the sale of the armory to Becton, Dickinson and Company for their bid of \$900,000.00. Administrator Schmidt stated that the right-of-remonstrance period expired on July 6, 2026, and all statutory

requirements have been met at this time. Moved by Wamsley to close public hearing at 6:04 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Kleeb that the statutory rule requiring reading Ordinance 1312 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 Holland moved for final passage of Ordinance 1312, which motion was seconded by Councilmember Wamsley. Roll Call vote: Voting aye: Smith, Wamsley, and Holland. Abstain: Kleeb. Nays: None. Motion Carried. The final passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Mayor Sonnichsen introduced Ordinance 1313, entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA AMENDING CHAPTER 74: RECREATIONAL VEHICLES OF THE CITY OF BROKEN BOW MUNICIPAL CODE REGARDING THE REGULATION OF ELECTRIC SCOOTERS, ELECTRIC BICYCLES, AND HOVERBOARD USAGE ON PUBLIC PROPERTY; TO ESTABLISH REGULATIONS FOR OPERATION; TO RESTRICT THE USE OF ELECTRIC SCOOTERS, ELECTRIC BICYCLES, AND HOVERBOARDS IN CERTAIN AREAS; TO REQUIRE SAFETY EQUIPMENT REQUIREMENTS; TO EMPHASIZE PARENTAL RESPONSIBILITIES; TO PROVIDE FOR PENALTIES AND IMPOUNDMENT; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE AN EFFECTIVE DATE." Moved by Wamsley, seconded by Smith to open a public hearing at 6:07 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Discussion was held. City Administrator David Schmidt explained that the previous Ordinance 1311 was killed mainly for the sake of simplicity and transparency and that the new Ordinance 1313 reflects the changes that council members had requested at the previous meeting.

Councilmember Kleeb made the additional suggestion to make the language in 74.02 section A match the language in section C by adding the phrase "No minor person without a valid provisional operator's permit (POP) or operator's license" at the beginning of the sentence.

Deacon Johnk, a 12 year old resident of Broken Bow, expressed his concerns that the Ordinance restricts young riders who are obeying traffic laws and riding their bikes around town in a safe and respectful manner. He said, "It doesn't feel fair to punish everyone just because of a few people. I'm not asking for there to be no rules. I'm just asking for rules that let us ride safely without taking away our independence.' Johnk also said the Ordinance has left him confused about where he can legally ride and suggested the city consider a safety course for young riders to demonstrate they understand traffic laws and safe riding practices.

Mayor Rodney Sonnichsen acknowledged the concerns brought up at the meeting but reminded those in attendance that the ordinance stems from repeated safety complaints brought to the city by the Broken Bow Police Department as well as requests from citizens throughout the community seeking additional regulations. He explained that it is his opinion that the proposal doesn't restrict anyone too harshly and the Ordinance can always be modified in the future. Councilmember Russ Smith

emphasized that the city's intent is not to punish young people, but to protect them and ensure everyone makes it home safely at night.

Spencer Olson, a resident at 933 South H also addressed the council expressing his concerns that the ordinance is too restrictive and extreme. He also questioned the requirement for minors to wear helmets, stating that he believes this is a decision best left to parents. Additionally, he raised concerns about how children on the south side of town would safely cross the highway. Moved by Kleebe, seconded by Holland to close public hearing at 6:22 pm. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Wamsley, seconded by Smith, to not waive the three readings of Ordinance 1313. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion Carried.

The first reading of Ordinance 1313 was performed by City Clerk Jennifer Waterhouse. Moved by Kleebe, seconded by Holland to approve Resolution 2026-11 a renewal agreement between the City of Broken Bow and the League Association of Risk Management for insurance coverage, selecting the option to provide written notice of termination at least 180 days prior to the desired termination date, which shall be no sooner than September 30, 2029, for a 5% discount. Administrator Schmidt explained that in 2025 council approved the three year LARM commitment with the 5% discount because we were very happy with our LARM experience. He said that at the time we were under the impression that the 5% discount applied to each one of the three years. Since then, we have learned that the 5% applies to the first year, and then the second year it drops to 4%, and the final year would drop to 2%. He explained that if council wants to maintain the 5% discount, they will have to continue reapproving the three year commitment each year. He expressed continued satisfaction with LARM and the quality of their services, while noting that the decision on how to proceed ultimately rests with the council. He concluded by explaining that the difference between a 5% and 4% discount is relatively minimal, but that the impact becomes far more significant when dropping from 4% to 2%. Given the organization's continued satisfaction with LARM, he stated he would have no objection to recommitting to the three-year term with 180 day notice in order to secure the 5% discount. Roll Call Vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley to approve temporarily closing South D Street between South 8th and South 9th Ave and South 8th Ave between South D Street and South E Street on Friday, July 24th, 2026, for the Custer County Tractor Drive from 2:00-4:30 pm. Matthew Denson explained that the organizers wish to bring the annual tractor drive back to Broken Bow this year. He outlined the proposed route, which will begin south of Broken Bow, proceed through town past Off Broadway and Brookstone View, and conclude at the city square with a Dilly Bar celebration. Following the downtown activities, the tractors will then depart south out of town. He noted that 16 tractors are currently confirmed, with additional confirmations expected in the coming days. Mayor Sonnichsen concluded by thanking Mr. Denson and the organizers for their commitment to driving by the nursing homes and assisted living facilities in Broken Bow, noting that the event truly brightens the residents' day. Roll Call Vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1314, entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA, IMPOSING A TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF APPLICATIONS FOR HIGH-DENSITY DATA PROCESSING FACILITIES, DATA CENTERS, AND DIGITAL ASSET MINING OPERATIONS; PROVIDING DEFINITIONS; MAKING LEGISLATIVE FINDINGS; ESTABLISHING THE SCOPE, DURATION, AND EXCEPTIONS; DIRECTING COMPLETION OF PERMANENT REGULATIONS; AND PROVIDING FOR AN EFFECTIVE

DATE AND SUNSET.” Moved by Wamsley, seconded by Smith to open a public hearing at 6:34 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Discussion was held. Jacob Holcomb, Zoning Administrator, explained that the city is in the very early stages of developing zoning regulations for data centers. He noted that enacting a six-month moratorium would provide the necessary time to carefully craft a comprehensive ordinance tailored to the community’s needs. The goal, he stated, is to protect Broken Bow’s residents and infrastructure while addressing the concerns that have been raised regarding data centers. Holcomb added that the moratorium offers a strong starting point without rushing the process and can be extended if additional time is required at the end of the six-month period.

Mayor Sonnichsen thanked city staff for their thorough research and expressed his belief that the moratorium represents the best approach to safeguarding the city’s citizens and infrastructure. He strongly recommended that the council waive the standard three readings of the ordinance, citing the current absence of any regulations on the books and the urgent need to implement protections as quickly as possible.

Moved by Holland, seconded by Wamsley to close public hearing at 6:38 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland that the statutory rule requiring reading Ordinance 1314 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 1314, 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.

Moved by Holland, seconded by Wamsley to approve the Interlocal Agreement between the City of Broken Bow and the Broken Bow Airport Authority for the 2026-2027 budget year. Administrator Schmidt explained that this Interlocal Agreement comes before the council every year and there's no changes from last year so this would just continue our partnership with them and authorizes them to receive payment in lieu of taxes. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried.

Mayor Sonnichsen explained that he would come back to the City Administrator annual performance review after public and council comments.

There were no public comments.

During Mayor and Council comments, Councilmember Kleeb expressed his appreciation to the community members who shared their comments during the meeting. Councilmember Smith acknowledged the young people in attendance and commended their active engagement, describing them as “our future.”

Moved by Smith, seconded by Kleeb, to adjourn into Closed Session at 6:42 pm for the purpose of evaluating the job performance of City Administrator, Dave Schmidt, to include the Mayor, City Council members, City Administrator David Schmidt, and City Attorney Jason White. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley, to exit closed session at 7:50 pm. Roll Call Vote:
Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley, to adjourn the City Council meeting at 7:52 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

**MEAN Educational Workshop
Special Meeting Minutes
July 14th, 2026**

The Broken Bow City Council met in special session on Tuesday, July 14th, 2026, at the Broken Bow Municipal Building for a MEAN (Municipal Energy Agency of Nebraska) Educational Workshop. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council and shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Administrator Dave Schmidt called the meeting to order at 3:33 p.m. and announced the availability of the Open Meetings Act.

Roll Call: Present were Councilmembers Travis Kleeb, Joe Wamsley, and Paul Holland, along with Utility Board members Adams, Schall, and French. Absent were Mayor Rod Sonnichsen and Councilmember Russ Smith, and Utility Board members Withrow and Rumery.

MEAN Educational Workshop

The Council held an educational workshop on MEAN (Municipal Energy Agency of Nebraska). Topics covered included the purpose behind MEAN's drive to stabilize costs and increase capacity; why public power is important; the history of MEAN and how and why it was created; the responsibilities and roles of member communities; the importance of asking good questions; improving board education; the costs of proactively maintaining infrastructure; and a potential rate study.

Moved by Kleeb, seconded by Wamsley to adjourn the meeting at 5:34 p.m. Motion carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jacob Holcomb, Deputy City Clerk

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
Aflac										
40191	7/15/2026	7/15/2026			511.52					Posted
	01-1501.00					PRE TAX AFLAC			511.52	0.00
40192	7/15/2026	7/15/2026			119.50					Posted
	01-1501.00					AFLAC POST TAX			119.50	0.00
Applied Concepts, Inc.										
40206	7/28/2026	7/28/2026			1,150.00	471041				Posted
	04-3410.00					Antennas, tuning forks, and cable kits for n			1,150.00	0.00
Blue Valley Public Safety										
40207	7/28/2026	7/28/2026			4,626.00	20184				Posted
	06-3415.10					Annual services and testing on sirens			4,626.00	0.00
Bound Tree Medical										
40208	7/28/2026	7/28/2026			285.25	86267703				Posted
	05-3338.00					EMS Supplies			285.25	0.00
40247	7/28/2026	7/28/2026			257.84	86128766				Posted
	05-3338.00					EMS Supplies			257.84	0.00
40248	7/28/2026	7/28/2026			2,519.96	86232983				Posted
	05-3338.00					EMS Supplies			2,519.96	0.00
Broken Bow Fire Department										
40209	7/28/2026	7/28/2026			3,000.00	2026				Posted
	01-3222.00					Fireworks stand fee			3,000.00	0.00
CC Court Capitol One Bank										
40205	7/15/2026	7/15/2026			67.62					Posted
	01-1504.00					WAGE GARNISHMENT			67.62	0.00
CSLIB Card Services - Library 9965										
40210	7/28/2026	7/28/2026			461.18	7/1/26				Posted
	07-3310.00					Laminator			129.99	0.00
	07-3310.00					Book cart			89.90	0.00
	07-3310.00					Office chair			31.95	0.00
	07-3223.00					Supplies			185.01	0.00
	07-3222.20					Programming - vinyl stickers and prizes			24.33	0.00
									461.18	0.00
Chad Hempstead										
40226	7/28/2026	7/28/2026			35.00					Posted
	10-2429.00					Refund for swimming lessons			35.00	0.00
City Flex Benefit Plan										
40193	7/15/2026	7/15/2026			769.79					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			769.79	0.00
40194	7/15/2026	7/15/2026			192.30					Posted
	01-1501.00					SELECT FLEX-DEPENDENT CARE			192.30	0.00
City of Broken Bow - Health Insurance										
40204	7/15/2026	7/15/2026			5,561.66					Posted
	01-1501.00					HEALTH INSURANCE			5,561.66	0.00
City of Broken Bow Pension Fund										
40195	7/15/2026	7/15/2026			3,179.75					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			3,179.75	0.00
40196	7/15/2026	7/15/2026			13,489.56					Posted
	01-1502.00					414H RETIREMENT			13,489.56	0.00
40197	7/15/2026	7/15/2026			1,975.58					Posted
	01-1502.00					457 RETIREMENT			1,975.58	0.00
Colonial Insurance										
40189	7/15/2026	7/15/2026			712.18					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			712.18	0.00
40190	7/15/2026	7/15/2026			384.81					Posted
	01-1501.00					COLONIAL LIFE POST TAX			384.81	0.00
Dewey's Implement & Welding										
40217	7/28/2026	7/28/2026			278.43	10065				Posted
	08-3310.00					Vehicle repairs			278.43	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>
EFTPS Online Payment (continued)										
40200	7/15/2026	7/15/2026			4,188.18					Posted
	01-1500.00					MEDICARE			4,188.18	0.00
40201	7/15/2026	7/15/2026			11,726.07					Posted
	01-1500.00					FEDERAL MARRIED			4,531.75	0.00
	01-1500.00					FEDERAL SINGLE			5,064.86	0.00
	01-1500.00					Federal Head of Household			509.91	0.00
	01-1500.00					2020 Federal Married			1,619.55	0.00
									11,726.07	0.00
40202	7/15/2026	7/15/2026			17,908.00					Posted
	01-1500.00					SOCIAL SECURITY			17,908.00	0.00
Library Eakes Office Solutions										
40211	7/28/2026	7/28/2026			59.99	9359627-0				Posted
	07-3223.00					Paper			59.99	0.00
Family Heritage										
40198	7/15/2026	7/15/2026			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Federal Signal Corporation - SSG										
40212	7/28/2026	7/28/2026			14,730.00	9241567				Posted
	06-3415.10					Siren			14,730.00	0.00
First Response Billing Associates, LLC										
40213	7/28/2026	7/28/2026			3,291.44	1099				Posted
	05-3336.00					EMS Billing			3,291.44	0.00
General Traffic Controls										
40218	7/28/2026	7/28/2026			160.00	27814				Posted
	08-3347.00					Lights for street signs			160.00	0.00
PDGP Great Plains Communications - Police										
40214	7/28/2026	7/28/2026			185.00	7/16/2026				Posted
	04-3221.00					Internet - PD			185.00	0.00
POOLGP Great Plains Communications - Pool										
40219	7/28/2026	7/28/2026			64.97	7/16/26				Posted
	10-3221.00					Internet - Pool			64.97	0.00
Hamilton Sales and Service LLC										
40220	7/28/2026	7/28/2026			256.46	78106				Posted
	08-3310.00					Hose			256.46	0.00
Ingram Library Services										
40221	7/28/2026	7/28/2026			1,931.50	Acct 2063010				Posted
	07-3340.00					Inv# 96962997 - Materials			60.29	0.00
	07-3340.00					Inv# 96962998 - Materials			18.92	0.00
	07-3340.00					Inv# 97033321 - Materials			128.66	0.00
	07-3340.00					Inv# 97062528 - Materials			284.37	0.00
	07-3340.00					Inv# 97093947 - Materials			48.31	0.00
	07-3340.00					Inv# 97127978 - Materials			30.09	0.00
	07-3340.00					Inv# 97194081 - Materials			43.20	0.00
	07-3340.00					Inv# 97220064 - Materials			203.27	0.00
	07-3340.00					Inv# 97236308 - Materials			24.38	0.00
	07-3340.00					Inv# 97315264 - Materials			19.82	0.00
	07-3340.00					Inv# 97341503 - Materials			46.09	0.00
	07-3340.00					Inv# 97341504 - Materials			19.82	0.00
	07-3340.00					Inv# 97369852 - Materials			357.91	0.00
	07-3340.00					Inv# 97516272 - Materials			553.46	0.00
	07-3340.00					Inv# 97588409 - Materials			39.76	0.00
	07-3340.00					Inv# 97604200 - Materials			53.15	0.00
									1,931.50	0.00
welding Island Supply Welding Co.										
40222	7/28/2026	7/28/2026			92.00	375657				Posted
	05-3338.00					Oxygen			92.00	0.00
JEO										
40223	7/28/2026	7/28/2026			4,175.00	174826				Posted
	12-4200.00					BBow Fairgrounds to Memorial Sanitary S			4,175.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
JEO (continued)										
40224	7/28/2026	7/28/2026			4,610.00	175038				Posted
	12-4200.00					BBow Mud Creek Low Water Crossing			4,610.00	0.00
40225	7/28/2026	7/28/2026			2,633.00	175040				Posted
	12-4200.00					BB Streets-Parks Department Drainage im			2,633.00	0.00
Kansas State Bank										
40216	7/28/2026	7/28/2026			16,294.58	2026				Posted
	09-3410.00					Mower lease payment			16,294.58	0.00
Mathia Schumaker										
40227	7/28/2026	7/28/2026			35.00					Posted
	10-2429.00					Refund for swimming lessons			35.00	0.00
Myers Construction Inc.										
40228	7/28/2026	7/28/2026			2,907.39	10234				Posted
	06-3310.00					Repairs to tower cylinder			2,907.39	0.00
NE Dept. of Water, Energy, and Environ.										
40249	7/28/2026	7/28/2026			1,000.00					Posted
	10-3311.00					Fine for Sanitizer change out			1,000.00	0.00
1 Nebraska Child Support Payment Center										
40199	7/15/2026	7/15/2026			336.47					Posted
	01-1503.00					CHILD SUPPORT-NE			336.47	0.00
O'Brien's Hardware										
40229	7/28/2026	7/28/2026			204.95	1035				Posted
	06-3310.00					Repairs to gas fan on Engine 30			204.95	0.00
OCLC Inc.										
40230	7/28/2026	7/28/2026			653.04	1000508607				Posted
	07-3340.00					Materials			653.04	0.00
Over Drive										
40231	7/28/2026	7/28/2026			2,000.00	CD014192621560'				Posted
	07-3340.00					Materials - Libby credits			2,000.00	0.00
Pareto Health										
40232	7/28/2026	7/28/2026			76.00	ICM-80480				Posted
	01-3104.00					Cost management - July 2026			76.00	0.00
Presto X Company										
40233	7/28/2026	7/28/2026			98.41	97417483				Posted
	07-3311.00					Monthly pest control service			98.41	0.00
Pye-Barker Fire Safety										
40234	7/28/2026	7/28/2026			279.95	125515				Posted
	07-3311.00					Fire extinguisher and alarm inspection			279.95	0.00
Ranchland Ford										
40235	7/28/2026	7/28/2026			166.51	107975				Posted
	05-3310.00					Oil change on 2024 F-450 Ambulance			166.51	0.00
Register of Deeds										
40236	7/28/2026	7/28/2026			20.00	7/20/2026				Posted
	01-3223.20					Filing fee - Variance			20.00	0.00
South Loup Community Pharmacy										
40237	7/28/2026	7/28/2026			29.00	103414				Posted
	05-3338.00					Medications			29.00	0.00
State Income Tax WH NE Online Payment										
40203	7/15/2026	7/15/2026			4,519.80					Posted
	01-1500.00					STATE MARRIED			2,528.84	0.00
	01-1500.00					STATE SINGLE			1,990.96	0.00
									4,519.80	0.00
The Grand Island Independent										
40238	7/28/2026	7/28/2026			256.99	750-000003800596				Posted
	07-3340.00					Newspaper subscription			256.99	0.00
HANDIBUS Trotter Service										
40239	7/28/2026	7/28/2026			470.97	BBHAN 6/30/26				Posted
	03-3225.00					Fuel			470.97	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>
arks-BBPAR	Trotter Service (continued)									
40240	7/28/2026	7/28/2026			170.95	BBPAR 6/30/26				Posted
	09-3225.00					Fuel			170.95	0.00
40241	7/28/2026	7/28/2026			4,760.78	BBSTR 6/30/26				Posted
	08-3225.00					Fuel			4,760.78	0.00
40242	7/28/2026	7/28/2026			286.41	BBPOLF 6/30/26				Posted
	04-3225.00					Fuel			286.41	0.00
BBAMB	Trotter Whoa & Go West BB									
40244	7/28/2026	7/28/2026			1,160.54	BBAMB 6/30/26				Posted
	05-3225.00					Fuel			1,160.54	0.00
BBFire	Trotter's Whoa & Go West BB									
40245	7/28/2026	7/28/2026			239.96	BBFIR 6/30/26				Posted
	05-3225.00					Fuel			239.96	0.00
40243	7/28/2026	7/28/2026			303.08	BBPOLF 6/30/26				Posted
	04-3225.00					Fuel			303.08	0.00
	United Industries									
40246	7/28/2026	7/28/2026			985.53	0077593-IN				Posted
	10-3310.00					Pressure gauges			985.53	0.00
					142,871.35	60 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/15/2026

Ending: 7/28/2026

Banks: All

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

All Vendors Selected

Biweekly Payroll \$104,124.31 7/15/26

Check Approval List - GL Account

7/24/2026 8:38:59 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>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Broken Bow Fire Department	2026	Fireworks stand fee	Miscellaneous Expense	3,000.00
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
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 Pension Fund		414H RETIREMENT	Pension	13,489.56
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,975.58
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	3,179.75
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	712.18
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	384.81
EFTPS Online Payment		MEDICARE	Payroll Taxes	4,188.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,531.75
EFTPS Online Payment		FEDERAL	Payroll Taxes	5,064.86
EFTPS Online Payment		FEDERAL	Payroll Taxes	509.91
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,619.55
EFTPS Online Payment		FICA	Payroll Taxes	17,908.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Pareto Health	ICM-8048	Cost management - July 2026	Health Insurance	76.00
Register of Deeds	7/20/2026	Filing fee - Variance	Filing Fees	20.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,528.84
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,990.96
Total General				\$68,764.29
Handi Bus				
Trotter Service	BBHAN 6/	Fuel	Gas and Oil	470.97
Total Handi Bus				\$470.97
Police				
Applied Concepts, Inc.	471041	Antennas, tuning forks, and cable kits for ne	Equipment Purchases	1,150.00
Great Plains Communications - Police	7/16/2026	Internet - PD	Telephone/Internet	185.00
Trotter Service	BBPOLF 6/	Fuel	Gas and Oil	286.41
Trotter's Whoa & Go West BB	BBPOLF 6/	Fuel	Gas and Oil	303.08
Total Police				\$1,924.49
Rescue Unit				
Bound Tree Medical	86128766	EMS Supplies	Ambulance Supplies	257.84
Bound Tree Medical	86232983	EMS Supplies	Ambulance Supplies	2,519.96
Bound Tree Medical	86267703	EMS Supplies	Ambulance Supplies	285.25
First Response Billing Associates, LLC	1099	EMS Billing	Insurance Aid Fees	3,291.44
Island Supply Welding Co.	375657	Oxygen	Ambulance Supplies	92.00
Ranchland Ford	107975	Oil change on 2024 F-450 Ambulance	Maint/Repair Equipment	166.51
South Loup Community Pharmacy	103414	Medications	Ambulance Supplies	29.00
Trotter Whoa & Go West BB	BBAMB 6/	Fuel	Gas and Oil	1,160.54
Trotter's Whoa & Go West BB	BBFIR 6/3	Fuel	Gas and Oil	239.96
Total Rescue Unit				\$8,042.50
Fire				
Blue Valley Public Safety	20184	Annual services and testing on sirens	Sirens and Batteries	4,626.00
Federal Signal Corporation - SSG	9241567	Siren	Sirens and Batteries	14,730.00
Myers Construction Inc.	10234	Repairs to tower cylinder	Maint/Repair Equipment	2,907.39
O'Brien's Hardware	1035	Repairs to gas fan on Engine 30	Maint/Repair Equipment	204.95
Total Fire				\$22,468.34
Library				

Check Approval List - GL Account

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City of Broken Bow

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Vendor Name	Invoice	Invoice Description	Account Description	Amount
Library				
Card Services - Library 9965	7/1/26	Programming, Supplies, Main/repairs equip	Programming	24.33
Card Services - Library 9965	7/1/26	Programming, Supplies, Main/repairs equip	Supplies & Postage	185.01
Card Services - Library 9965	7/1/26	Programming, Supplies, Main/repairs equip	Maint/Repair Equipment	129.99
Card Services - Library 9965	7/1/26	Programming, Supplies, Main/repairs equip	Maint/Repair Equipment	89.90
Card Services - Library 9965	7/1/26	Programming, Supplies, Main/repairs equip	Maint/Repair Equipment	31.95
Eakes Office Solutions	9359627-	Paper	Supplies & Postage	59.99
Ingram Library Services	Acct 2063	Materials	Book Purchases	60.29
Ingram Library Services	Acct 2063	Materials	Book Purchases	18.92
Ingram Library Services	Acct 2063	Materials	Book Purchases	128.66
Ingram Library Services	Acct 2063	Materials	Book Purchases	284.37
Ingram Library Services	Acct 2063	Materials	Book Purchases	48.31
Ingram Library Services	Acct 2063	Materials	Book Purchases	30.09
Ingram Library Services	Acct 2063	Materials	Book Purchases	43.20
Ingram Library Services	Acct 2063	Materials	Book Purchases	203.27
Ingram Library Services	Acct 2063	Materials	Book Purchases	24.38
Ingram Library Services	Acct 2063	Materials	Book Purchases	19.82
Ingram Library Services	Acct 2063	Materials	Book Purchases	46.09
Ingram Library Services	Acct 2063	Materials	Book Purchases	19.82
Ingram Library Services	Acct 2063	Materials	Book Purchases	357.91
Ingram Library Services	Acct 2063	Materials	Book Purchases	553.46
Ingram Library Services	Acct 2063	Materials	Book Purchases	39.76
Ingram Library Services	Acct 2063	Materials	Book Purchases	53.15
OCLC Inc.	10005086	Materials	Book Purchases	653.04
Over Drive	CD01419	Materials - Libby credits	Book Purchases	2,000.00
Presto X Company	97417483	Monthly pest control service	Maintenance & Repair B	98.41
Pye-Barker Fire Safety	125515	Maint./repairs building - fire extinguisher and	Maintenance & Repair B	279.95
The Grand Island Independent	750-0000	Newspaper subscription	Book Purchases	256.99
Total Library				\$5,741.06
Street				
Dewey's Implement & Welding	10065	Vehicle repairs	Maint/Repair Equipment	278.43
General Traffic Controls	27814	Lights for street signs	Street Signs	160.00
Hamilton Sales and Service LLC	78106	Hose	Maint/Repair Equipment	256.46
Trotter Service	BBSTR 6/	Fuel	Gas and Oil	4,760.78
Total Street				\$5,455.67
Park				
Kansas State Bank	2026	Mower lease payment	Equipment Purchases	16,294.58
Trotter Service	BBPAR 6/	Fuel	Gas and Oil	170.95
Total Park				\$16,465.53
Swimming Pool				
Chad Hempstead		Refund for swimming lessons	Red Cross Lessons	35.00
Great Plains Communications - Pool	7/16/26	Internet - Pool	Telephone/Internet	64.97
Mathia Schumaker		Refund for swimming lessons	Red Cross Lessons	35.00
NE Dept. of Water, Energy, and Environ.		Fine for Sanitizer change out	Maintenance & Repair B	1,000.00
United Industries	0077593-I	Pressure gauges	Maint/Repair Equipment	985.53
Total Swimming Pool				\$2,120.50
ST Infra/Capital				
JEO	174826	BBow Fairgrounds to Memorial Sanitary Sew	Sales Tax Infra Projects	4,175.00
JEO	175038	BBow Mud Creek Low Water Crossing	Sales Tax Infra Projects	4,610.00
JEO	175040	BB Streets-Parks Department Drainage imp	Sales Tax Infra Projects	2,633.00
Total ST Infra/Capital				\$11,418.00
				\$142,871.35

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 7/15/2026
 Ending Date: 7/28/2026
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

Biweekly Payroll \$104,124.31 7/15/26

Return to Agenda

City Account Balances June 2026

		Beginning Balance	Receipts	Disbursements	Ending Balance
Act#	Nebraska State Bank				
6055	General Checking	69,012.32	971,812.73	(644,729.12)	396,095.93
691	Bond Account	164,892.72	167,988.66	(245,395.00)	87,486.38
694	Street Dept Savings	204.56	0.41		204.97
510	Health Insurance	136,758.83	100,988.92	(209,297.96)	28,449.79
721	Library Maintenance Fund	46,780.67	93.31		46,873.98
703	Short-Term Disability/Health	1,743.44	0.39		1,743.83
800	Redevelopment Authority (CRA)	73,747.98	2,959.33	(42,559.89)	34,147.42
105	Redevelopment Authority Savings (CRA)	13,566.14	27.06		13,593.20
318	Community Betterment	188,491.04	6,109.11	(17,122.72)	177,477.43
473	CD 473	127,435.30	0.00		127,435.30
783	Bond CD 783	114,375.74	0.00		114,375.74
429	CD 429	83,464.51	572.22		84,036.73
	Bruning State Bank				
321	General Money Market	83,117.57	32.79	0.00	83,150.36
167	General Savings	484,341.53	84,667.54	(350,000.00)	219,009.07
409	Sales Tax Money Market	93,683.23	36.96	0.00	93,720.19
168	Sales Tax Savings	1,724,314.28	125,901.32	(350,000.00)	1,500,215.60
431	General Checking	2,464.57	700,000.00	(700,000.00)	2,464.57
169	Memorial Fund	23,994.68	17.95		24,012.63
731	CD Cell Financial Assistance	82,719.28	32.63		82,751.91
464	Flex Benefit	7,168.83	1,924.18	(1,287.47)	7,805.54
449	Pension	45,042.29	35,697.15	(53,369.20)	27,370.24
785	Broken Bow Keno	10,021.92	11,432.30	(11,440.82)	10,013.40
52646	City Square Ira Stone Memorial CD	4,813.14	19.20		4,832.34
556	Health CD 556 (Closed 247, opened 556)	103,937.81	0.00	0.00	103,937.81
41248	Health CD 248	179,003.88	0.00		179,003.88
627	CDBG Funds - Acct closed 4/24/24	0.00			0.00
	GRAND TOTAL				3,450,208.24

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	65,560.32	65,560.32	72.84 %	90,000.00	90,000.00	24,439.68	87,987.49	87,987.49
01-2030.00	Motor Vehicle Tax Pro-rate	1,615.45	1,615.45	95.03 %	1,700.00	1,700.00	84.55	1,850.62	1,850.62
01-2035.00	Motor Vehicle Fee	0.00	0.00	0.00 %	35,000.00	35,000.00	35,000.00	0.00	0.00
01-2040.00	County Road Levy	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2045.00	Cash Device Tax	2,292.38	2,292.38	0.00 %	0.00	0.00	(2,292.38)	0.00	0.00
01-2050.00	Homestead Allocation	35,330.04	35,330.04	70.66 %	50,000.00	50,000.00	14,669.96	52,341.88	52,341.88
01-2060.00	Property Tax	566,337.79	566,337.79	70.79 %	800,000.00	800,000.00	233,662.21	824,350.89	824,350.89
01-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2080.00	Mutual Finance Organization	16,336.17	16,336.17	71.03 %	23,000.00	23,000.00	6,663.83	23,118.45	23,118.45
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2110.00	Special Assessments	15,953.34	15,953.34	61.36 %	26,000.00	26,000.00	10,046.66	26,819.35	26,819.35
01-2200.00	Utility Transfer	471,877.14	471,877.14	85.80 %	550,000.00	550,000.00	78,122.86	576,561.23	576,561.23
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2300.00	Equalization Payment	281,505.37	281,505.37	82.80 %	339,987.18	339,987.18	58,481.81	282,913.90	282,913.90
01-2301.00	Government Subdivision Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	363,264.96	363,264.96	72.65 %	500,000.00	500,000.00	136,735.04	551,302.02	551,302.02
01-2303.10	Sales Tax Income 1%	726,529.92	726,529.92	76.48 %	950,000.00	950,000.00	223,470.08	1,102,604.00	1,102,604.00
01-2303.20	Sales Tax Motor Vehicle .5%	105,041.47	105,041.47	70.03 %	150,000.00	150,000.00	44,958.53	167,406.37	167,406.37
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2400.00	Telecommunications Tax	14,948.24	14,948.24	74.74 %	20,000.00	20,000.00	5,051.76	18,137.36	18,137.36
01-2400.10	KENO Proceeds	29,730.59	29,730.59	99.10 %	30,000.00	30,000.00	269.41	199,327.82	199,327.82
01-2400.20	Hotel/Motel Occupation Tax	35,952.26	35,952.26	89.88 %	40,000.00	40,000.00	4,047.74	50,194.13	50,194.13
01-2401.00	Franchise Tax	29,545.75	29,545.75	98.49 %	30,000.00	30,000.00	454.25	38,193.36	38,193.36
01-2401.10	Lease Payments/Tower Rent	4,791.60	4,791.60	79.86 %	6,000.00	6,000.00	1,208.40	6,921.20	6,921.20
01-2401.20	Zoning Fees	3,650.00	3,650.00	104.29 %	3,500.00	3,500.00	(150.00)	4,160.00	4,160.00
01-2402.00	Fees/Permits/Licenses	8,415.00	8,415.00	99.00 %	8,500.00	8,500.00	85.00	9,287.50	9,287.50
01-2404.00	Publication Reimbursements	161.85	161.85	80.92 %	200.00	200.00	38.15	217.71	217.71
01-2405.00	Miscellaneous Reimbursements	5,003.75	5,003.75	0.00 %	0.00	0.00	(5,003.75)	9,527.90	9,527.90
01-2405.05	Property Tax Credit	66,606.68	66,606.68	111.01 %	60,000.00	60,000.00	(6,606.68)	60,786.63	60,786.63
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2407.00	Interest Income	7,836.01	7,836.01	39.18 %	20,000.00	20,000.00	12,163.99	29,553.84	29,553.84
01-2408.00	Miscellaneous Income	921,413.01	921,413.01	282.60 %	500.00	500.00	(920,913.01)	12,514.61	12,514.61
01-2409.10	Carline Tax	176.38	176.38	50.39 %	350.00	350.00	173.62	353.17	353.17
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		3,779,875.47	3,779,875.47	101.21 %	3,734,737.18	3,734,737.18	(45,138.29)	4,136,431.43	4,136,431.43
Expense									
General									
01-3101.00	Salaries	156,715.72	156,715.72	68.14 %	230,000.00	230,000.00	73,284.28	174,521.62	174,521.62
01-3102.00	FICA/Medicare	11,556.11	11,556.11	65.66 %	17,600.00	17,600.00	6,043.89	13,131.29	13,131.29
01-3103.00	Pension	8,435.45	8,435.45	60.25 %	14,000.00	14,000.00	5,564.55	9,301.71	9,301.71
01-3104.00	Health Insurance	51,564.72	51,564.72	94.11 %	54,792.00	54,792.00	3,227.28	168,544.24	168,544.24

City of Broken Bow

Account		Fiscal Year 25 - 26		Fiscal Year 24 - 25	
		Current	Year To Date	Year To Date	Total
Expense (Continued)					
General					
Account	Account Name	Current	Year To Date	Current	Budget
			%Used	Total	Remaining
01-3105.00	Health Ins Deductions/Claims	0.00	0.00	0.00	0.00
01-3202.00	Education and Training	185.00	185.00	0.00	(185.00)
01-3205.00	Training & Meeting Expense	10,580.45	10,580.45	10,000.00	(580.45)
01-3205.01	Admin. Mileage Reimb	0.00	0.00	0.00	0.00
01-3205.03	Employee Expenses	11,171.00	11,171.00	11,000.00	(171.00)
01-3206.00	Association Dues	17,608.60	17,608.60	17,500.00	(108.60)
01-3207.00	Bonds & WorkmansCompInsurance	274,145.75	274,145.75	275,127.00	981.25
01-3208.00	Audit Expense	32,190.00	32,190.00	32,000.00	(190.00)
01-3209.00	Printing & Publication	4,077.96	4,077.96	6,500.00	2,422.04
01-3211.00	Election Expense	0.00	0.00	0.00	0.00
01-3212.00	City Promotions	12,403.11	12,403.11	20,000.00	7,596.89
01-3212.20	KENO Expenses	18,600.24	18,600.24	0.00	(18,600.24)
01-3213.00	Weather Station Expense	274.54	274.54	350.00	75.46
01-3214.00	Legal Fees	37,417.50	37,417.50	41,500.00	4,082.50
01-3214.20	Contracted Services	508.90	508.90	0.00	(508.90)
01-3215.00	Contingency	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	4,956.93	4,956.93	6,000.00	1,043.07
01-3216.10	Software Fees	7,142.43	7,142.43	6,500.00	(642.43)
01-3217.00	Radio Communications	193,844.50	193,844.50	232,614.00	38,769.50
01-3218.00	Pension Administration	250.00	250.00	250.00	0.00
01-3221.00	Telephone/Internet	3,843.91	3,843.91	5,300.00	1,456.09
01-3222.00	Miscellaneous Expense	9,369.02	9,369.02	15,000.00	5,630.98
01-3223.00	Supplies & Postage	2,899.61	2,899.61	10,000.00	7,100.39
01-3223.10	Bank Fees	769.19	769.19	350.00	(419.19)
01-3223.20	Filing Fees	860.00	860.00	2,500.00	1,640.00
01-3409.00	Airport Payment	10,833.30	10,833.30	13,000.00	2,166.70
01-3410.00	Equipment Purchases	779.00	779.00	10,000.00	9,221.00
01-3420.00	Admin Vehicle	39,716.09	39,716.09	51,000.00	11,283.91
01-3436.00	Nuisance Property Expense	1,495.00	1,495.00	10,000.00	8,505.00
01-3438.00	IT Expense	22,438.00	22,438.00	26,862.00	4,424.00
01-3438.01	Administrator Expense	8,118.43	8,118.43	10,000.00	1,881.57
01-3439.00	Zoning Expense	501.84	501.84	2,000.00	1,498.16
TOTAL Expense		955,252.30	955,252.30	1,131,745.00	176,492.70
			84.41 %	1,131,745.00	1,203,156.16

PROFIT / (LOSS) :

2,824,623.17

2,602,992.18

2,933,275.27

2,933,275.27

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	12,735.00	12,735.00	106.12 %	12,000.00	12,000.00	(735.00)	14,090.00	14,090.00
TOTAL Revenue		12,735.00	12,735.00	106.13 %	12,000.00	12,000.00	(735.00)	14,090.00	14,090.00
Expense									
Municipal Building									
02-3101.00	Salaries	8,140.83	8,140.83	26.94 %	30,218.00	30,218.00	22,077.17	0.00	0.00
02-3102.00	FICA/Medicare	553.73	553.73	23.95 %	2,311.68	2,311.68	1,757.95	0.00	0.00
02-3103.00	Pension	0.00	0.00	0.00 %	1,813.08	1,813.08	1,813.08	0.00	0.00
02-3104.00	Health Insurance	4,673.68	4,673.68	34.12 %	13,698.00	13,698.00	9,024.32	0.00	0.00
02-3205.00	Training & Meeting Expense	900.51	900.51	36.02 %	2,500.00	2,500.00	1,599.49	1,011.64	1,011.64
02-3220.00	Utilities	14,905.60	14,905.60	87.68 %	17,000.00	17,000.00	2,094.40	21,640.68	21,640.68
02-3220.20	Utilities - Armory	8,072.04	8,072.04	35.10 %	23,000.00	23,000.00	14,927.96	0.00	0.00
02-3220.30	Utilities - Downtown RR	1,969.42	1,969.42	75.75 %	2,600.00	2,600.00	630.58	0.00	0.00
02-3223.00	Supplies & Postage	1,557.87	1,557.87	103.86 %	1,500.00	1,500.00	(57.87)	1,438.91	1,438.91
02-3223.01	Building Cleaning Supplies	1,681.54	1,681.54	84.08 %	2,000.00	2,000.00	318.46	1,923.75	1,923.75
02-3223.02	Supplies - Armory	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00
02-3223.03	Supplies - Downtown RR	270.46	270.46	54.09 %	500.00	500.00	229.54	0.00	0.00
02-3310.00	Maint/Repair Equipment	531.27	531.27	17.71 %	3,000.00	3,000.00	2,468.73	0.00	0.00
02-3311.00	Maintenance & Repair Bldg	2,569.08	2,569.08	12.85 %	20,000.00	20,000.00	17,430.92	3,251.94	3,251.94
02-3410.00	Equipment Purchases	10,826.83	10,826.83	72.18 %	15,000.00	15,000.00	4,173.17	13,320.82	13,320.82
02-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3419.01	Contracted Services	22,100.79	22,100.79	69.06 %	32,000.00	32,000.00	9,899.21	33,774.00	33,774.00
02-3419.20	Contracted Services - Armory	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
02-3419.30	Contracted Services - DTRR	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00	0.00
02-3438.00	IT Expense	7,020.00	7,020.00	88.64 %	7,920.00	7,920.00	900.00	3,367.40	3,367.40
02-4202.00	Building Improvements	12,567.89	12,567.89	5.03 %	250,000.00	250,000.00	237,432.11	159,037.14	159,037.14
TOTAL Expense		98,341.54	98,341.54	22.53 %	436,560.76	436,560.76	338,219.22	238,766.28	238,766.28
PROFIT / (LOSS) :									
		(85,606.54)	(85,606.54)		(424,560.76)	(424,560.76)	(338,954.22)	(224,676.28)	(224,676.28)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	133.00	133.00	0.00 %	0.00	0.00	(133.00)	188.00	188.00
03-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		133.00	133.00	0.00 %	0.00	0.00	(133.00)	188.00	188.00
Expense									
Handi Bus									
03-3101.00	Salaries	32,584.48	32,584.48	74.06 %	44,000.00	44,000.00	11,415.52	37,204.49	37,204.49
03-3102.00	FICA/Medicare	2,484.39	2,484.39	73.81 %	3,366.00	3,366.00	881.61	2,861.23	2,861.23
03-3103.00	Pension	0.00	0.00	0.00 %	2,640.00	2,640.00	2,640.00	0.00	0.00
03-3104.00	Health Insurance	6,510.87	6,510.87	23.77 %	27,396.00	27,396.00	20,885.13	7,600.97	7,600.97
03-3207.00	Bonds & WorkmansComplInsurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3221.00	Telephone/Internet	358.48	358.48	71.70 %	500.00	500.00	141.52	814.05	814.05
03-3222.00	Miscellaneous Expense	11.58	11.58	7.72 %	150.00	150.00	138.42	48.49	48.49
03-3223.00	Supplies & Postage	21.98	21.98	8.79 %	250.00	250.00	228.02	27.29	27.29
03-3225.00	Gas and Oil	4,699.14	4,699.14	62.66 %	7,500.00	7,500.00	2,800.86	4,947.19	4,947.19
03-3226.00	Tires	0.00	0.00	0.00 %	1,800.00	1,800.00	1,800.00	0.00	0.00
03-3310.00	Maint/Repair Equipment	3,165.94	3,165.94	90.46 %	3,500.00	3,500.00	334.06	4,397.93	4,397.93
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3438.00	IT Expense	2,409.90	2,409.90	91.28 %	2,640.00	2,640.00	230.10	443.88	443.88
TOTAL Expense		52,246.76	52,246.76	55.73 %	93,742.00	93,742.00	41,495.24	58,345.52	58,345.52
PROFIT / (LOSS) :									
		(52,113.76)	(52,113.76)		(93,742.00)	(93,742.00)	(41,628.24)	(58,157.52)	(58,157.52)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Year To Date	Total
Revenue								
Police								
04-2406.00	Gifts/Donations/Memorials	500.00	500.00	0.00 %	0.00	0.00	0.00	0.00
04-2407.10	K9 Donations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
04-2408.00	Miscellaneous Income	3,583.00	3,583.00	0.00 %	0.00	0.00	291.07	291.07
04-2410.00	Grant Reimbursements	461.00	461.00	0.00 %	0.00	0.00	3,901.45	3,901.45
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
04-2412.00	Dog Licenses	205.00	205.00	102.50 %	200.00	200.00	285.00	285.00
04-2412.10	Permits	1,020.00	1,020.00	170.00 %	600.00	600.00	625.00	625.00
04-2413.00	Fines	90.00	90.00	45.00 %	200.00	200.00	235.00	235.00
04-2414.00	Citation Fines	35.00	35.00	17.50 %	200.00	200.00	195.00	195.00
TOTAL Revenue		5,894.00	5,894.00	491.17 %	1,200.00	1,200.00	5,532.52	5,532.52
Expense								
Police								
04-3101.00	Salaries	526,736.05	526,736.05	78.54 %	670,699.00	670,699.00	665,701.40	665,701.40
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
04-3102.00	FICA/Medicare	38,569.45	38,569.45	75.17 %	51,308.47	51,308.47	49,591.21	49,591.21
04-3103.00	Pension	22,364.55	22,364.55	55.58 %	40,241.94	40,241.94	33,982.85	33,982.85
04-3104.00	Health Insurance	147,783.48	147,783.48	59.94 %	246,564.00	246,564.00	164,603.32	164,603.32
04-3205.00	Training & Meeting Expense	2,709.24	2,709.24	33.87 %	8,000.00	8,000.00	6,982.01	6,982.01
04-3206.00	Association Dues	460.00	460.00	92.00 %	500.00	500.00	472.00	472.00
04-3209.00	Printing & Publication	296.95	296.95	59.39 %	500.00	500.00	167.95	167.95
04-3216.00	Copier Maint/Expense	1,166.50	1,166.50	68.62 %	1,700.00	1,700.00	1,400.00	1,400.00
04-3216.10	Software Fees	13,261.23	13,261.23	75.78 %	17,500.00	17,500.00	0.00	0.00
04-3220.00	Utilities	6,193.70	6,193.70	61.94 %	10,000.00	10,000.00	7,910.85	7,910.85
04-3221.00	Telephone/Internet	9,144.10	9,144.10	91.44 %	10,000.00	10,000.00	10,294.72	10,294.72
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	210.50	210.50
04-3223.00	Supplies & Postage	2,850.14	2,850.14	95.00 %	3,000.00	3,000.00	2,489.69	2,489.69
04-3225.00	Gas and Oil	11,469.63	11,469.63	81.93 %	14,000.00	14,000.00	11,239.12	11,239.12
04-3310.00	Maint/Repair Equipment	4,065.86	4,065.86	40.66 %	10,000.00	10,000.00	7,363.87	7,363.87
04-3311.00	Maintenance & Repair Bldg	977.06	977.06	9.77 %	10,000.00	10,000.00	6,646.78	6,646.78
04-3312.00	Uniforms	1,445.40	1,445.40	36.14 %	4,000.00	4,000.00	4,895.84	4,895.84
04-3313.00	Training	4,452.23	4,452.23	63.60 %	7,000.00	7,000.00	1,783.71	1,783.71
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
04-3315.00	Dog Care	1,059.91	1,059.91	53.00 %	2,000.00	2,000.00	1,118.10	1,118.10
04-3315.10	K9 Officer	0.00	0.00	0.00 %	0.00	0.00	3,536.69	3,536.69
04-3317.00	K9 Donation Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
04-3410.00	Equipment Purchases	110,539.87	110,539.87	76.23 %	145,000.00	145,000.00	79,643.79	79,643.79
04-3411.00	Computers	139.09	139.09	4.64 %	3,000.00	3,000.00	3,287.55	3,287.55
04-3412.00	Vests	500.00	500.00	20.00 %	2,500.00	2,500.00	2,000.00	2,000.00
04-3413.00	Radios	1,473.14	1,473.14	21.04 %	7,000.00	7,000.00	903.96	903.96
04-3414.00	Guns	6,860.80	6,860.80	196.02 %	3,500.00	3,500.00	2,543.18	2,543.18
04-3414.10	Ammunition	3,934.20	3,934.20	98.36 %	4,000.00	4,000.00	2,150.00	2,150.00
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	2,500.00	2,500.00	1,452.88	1,452.88
04-3438.00	IT Expense	23,108.50	23,108.50	88.34 %	26,160.00	26,160.00	7,960.40	7,960.40
TOTAL Expense		941,561.08	941,561.08	72.39 %	1,300,673.41	1,300,673.41	1,080,332.37	1,080,332.37

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
PROFIT / (LOSS) :									
		(935,667.08)	(935,667.08)		1,299,473.41	(1,299,473.41)	(363,806.33)	(1,074,799.85)	(1,074,799.85)

City of Broken Bow

		Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25		
Account	Account Name	Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Rescue Unit										
05-2406.00	Gifts/Donations/Memorials	50.00	50.00	0.00 %	0.00	0.00	(50.00)	23,695.51	23,695.51	
05-2408.00	Miscellaneous Income	4,807.68	4,807.68	0.00 %	0.00	0.00	(4,807.68)	77,156.39	77,156.39	
05-2415.00	Ambulance Service	148,282.20	148,282.20	84.73 %	175,000.00	175,000.00	26,717.80	194,168.28	194,168.28	
	TOTAL Revenue	153,139.88	153,139.88	87.51 %	175,000.00	175,000.00	21,860.12	295,020.18	295,020.18	
Expense										
Rescue Unit										
05-3101.00	Salaries	117,889.37	117,889.37	77.83 %	151,461.00	151,461.00	33,571.63	102,452.78	102,452.78	
05-3102.00	FICA/Medicare	8,388.38	8,388.38	72.39 %	11,587.00	11,587.00	3,198.62	7,388.30	7,388.30	
05-3103.00	Pension	5,519.15	5,519.15	78.98 %	6,988.00	6,988.00	1,468.85	5,678.78	5,678.78	
05-3104.00	Health Insurance	34,398.45	34,398.45	83.71 %	41,094.00	41,094.00	6,695.55	33,405.26	33,405.26	
05-3202.00	Education and Training	14,424.30	14,424.30	96.16 %	15,000.00	15,000.00	575.70	9,262.37	9,262.37	
05-3202.10	Conference	1,450.00	1,450.00	20.71 %	7,000.00	7,000.00	5,550.00	8,131.19	8,131.19	
05-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
05-3206.00	Association Dues	0.00	0.00	0.00 %	900.00	900.00	900.00	810.00	810.00	
05-3209.00	Printing & Publication	30.00	30.00	0.00 %	0.00	0.00	(30.00)	0.00	0.00	
05-3216.00	Copier Maint/Expense	466.22	466.22	77.70 %	600.00	600.00	133.78	526.02	526.02	
05-3220.00	Utilities	2,404.36	2,404.36	53.43 %	4,500.00	4,500.00	2,095.64	2,915.49	2,915.49	
05-3221.00	Telephone/Internet	5,100.12	5,100.12	182.15 %	2,800.00	2,800.00	(2,300.12)	3,055.80	3,055.80	
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
05-3223.00	Supplies & Postage	1,851.71	1,851.71	123.45 %	1,500.00	1,500.00	(351.71)	891.38	891.38	
05-3223.01	Building Cleaning Supplies	0.00	0.00	0.00 %	0.00	0.00	0.00	612.71	612.71	
05-3225.00	Gas and Oil	9,990.50	9,990.50	83.25 %	12,000.00	12,000.00	2,009.50	9,952.96	9,952.96	
05-3310.00	Maint/Repair Equipment	19,589.41	19,589.41	130.60 %	15,000.00	15,000.00	(4,589.41)	19,423.54	19,423.54	
05-3313.00	Training	1,498.86	1,498.86	74.94 %	2,000.00	2,000.00	501.14	1,667.31	1,667.31	
05-3330.00	Life Insurance	1,559.04	1,559.04	103.94 %	1,500.00	1,500.00	(59.04)	1,266.72	1,266.72	
05-3332.00	Laundry	0.00	0.00	0.00 %	150.00	150.00	150.00	150.00	150.00	
05-3334.00	Ambulance Driver Incentive	63,351.58	63,351.58	63.35 %	100,000.00	100,000.00	36,648.42	72,895.00	72,895.00	
05-3336.00	Insurance Aid Fees	23,375.25	23,375.25	116.88 %	20,000.00	20,000.00	(3,375.25)	25,923.05	25,923.05	
05-3338.00	Ambulance Supplies	32,518.89	32,518.89	59.13 %	55,000.00	55,000.00	22,481.11	40,898.88	40,898.88	
05-3361.00	Uniforms	3,116.48	3,116.48	207.77 %	1,500.00	1,500.00	(1,616.48)	2,542.36	2,542.36	
05-3410.00	Equipment Purchases	67,704.42	67,704.42	99.57 %	68,000.00	68,000.00	295.58	27,318.10	27,318.10	
05-3438.00	IT Expense	7,277.24	7,277.24	101.55 %	7,166.40	7,166.40	(110.84)	5,193.73	5,193.73	
05-3440.00	Transport Expense	2,463.60	2,463.60	68.43 %	3,600.00	3,600.00	1,136.40	5,511.48	5,511.48	
05-3442.00	Transport Stipen	0.00	0.00	0.00 %	0.00	0.00	0.00	15,342.86	15,342.86	
05-3443.00	New Ambulance/Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	404,936.98	404,936.98	
05-4301.00	Contract Labor - Dr. Homan	3,500.00	3,500.00	100.00 %	3,500.00	3,500.00	0.00	0.00	0.00	
	TOTAL Expense	427,867.33	427,867.33	80.30 %	532,846.40	532,846.40	104,979.07	808,153.05	808,153.05	
PROFIT / (LOSS) :										
		(274,727.45)	(274,727.45)		(357,846.40)	(357,846.40)	(83,118.95)	(513,132.87)	(513,132.87)	

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Fire									
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2408.00	Miscellaneous Income	1,100.00	1,100.00	0.00 %	0.00	0.00	(1,100.00)	0.00	0.00
06-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		1,100.00	1,100.00	0.00 %	0.00	0.00	(1,100.00)	0.00	0.00
Expense									
Fire									
06-3101.00	Salaries	24,461.45	24,461.45	74.13 %	33,000.00	33,000.00	8,538.55	30,800.82	30,800.82
06-3102.00	FICA/Medicare	1,712.16	1,712.16	67.81 %	2,525.00	2,525.00	812.84	2,200.24	2,200.24
06-3103.00	Pension	1,454.77	1,454.77	73.47 %	1,980.00	1,980.00	525.23	1,861.05	1,861.05
06-3104.00	Health Insurance	11,466.09	11,466.09	83.71 %	13,698.00	13,698.00	2,231.91	12,280.66	12,280.66
06-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3205.10	Fire School	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3216.00	Copier Maint/Expense	551.26	551.26	91.88 %	600.00	600.00	48.74	526.04	526.04
06-3220.00	Utilities	2,404.36	2,404.36	48.09 %	5,000.00	5,000.00	2,595.64	2,882.94	2,882.94
06-3221.00	Telephone/Internet	2,281.07	2,281.07	71.28 %	3,200.00	3,200.00	918.93	1,469.07	1,469.07
06-3223.00	Supplies & Postage	752.44	752.44	75.24 %	1,000.00	1,000.00	247.56	693.03	693.03
06-3225.00	Gas and Oil	2,110.09	2,110.09	70.34 %	3,000.00	3,000.00	889.91	4,470.01	4,470.01
06-3310.00	Maint/Repair Equipment	27,300.62	27,300.62	91.00 %	30,000.00	30,000.00	2,699.38	29,807.19	29,807.19
06-3311.00	Maintenance & Repair Bldg	13,653.15	13,653.15	136.53 %	10,000.00	10,000.00	(3,653.15)	7,012.21	7,012.21
06-3313.00	Training	5,439.31	5,439.31	98.90 %	5,500.00	5,500.00	60.69	1,164.89	1,164.89
06-3330.00	Life Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3410.00	Equipment Purchases	51,335.44	51,335.44	135.09 %	38,000.00	38,000.00	(13,335.44)	37,510.82	37,510.82
06-3415.10	Sirens and Batteries	38,938.07	38,938.07	70.80 %	55,000.00	55,000.00	16,061.93	5,000.00	5,000.00
06-3438.00	IT Expense	5,757.24	5,757.24	109.04 %	5,280.00	5,280.00	(477.24)	3,614.20	3,614.20
06-4201.00	Door Project	0.00	0.00	0.00 %	0.00	0.00	0.00	11,682.68	11,682.68
TOTAL Expense		189,617.52	189,617.52	91.26 %	207,783.00	207,783.00	18,165.48	152,975.85	152,975.85
PROFIT / (LOSS) :									
		(188,517.52)	(188,517.52)		(207,783.00)	(207,783.00)	(19,265.48)	(152,975.85)	(152,975.85)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Library										
07-2406.00	Gifts/Donations/Memorials	89.85	89.85	1.36 %	6,606.00	6,606.00	6,516.15	6,606.00	6,606.00	
07-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
07-2417.00	Library Fees	3,705.63	3,705.63	92.64 %	4,000.00	4,000.00	294.37	4,808.99	4,808.99	
	TOTAL Revenue	3,795.48	3,795.48	35.79 %	10,606.00	10,606.00	6,810.52	11,414.99	11,414.99	
Expense										
Library										
07-3101.00	Salaries	159,173.57	159,173.57	78.26 %	203,400.00	203,400.00	44,226.43	176,050.83	176,050.83	
07-3102.00	FICA/Medicare	11,807.21	11,807.21	51.04 %	23,133.00	23,133.00	11,325.79	13,261.95	13,261.95	
07-3103.00	Pension	8,374.74	8,374.74	68.62 %	12,204.00	12,204.00	3,829.26	9,504.85	9,504.85	
07-3104.00	Health Insurance	21,974.14	21,974.14	26.74 %	82,188.00	82,188.00	60,213.86	27,254.83	27,254.83	
07-3205.00	Training & Meeting Expense	221.85	221.85	44.37 %	500.00	500.00	278.15	221.11	221.11	
07-3206.00	Association Dues	225.00	225.00	97.83 %	230.00	230.00	5.00	210.00	210.00	
07-3216.00	Copier Maint/Expense	1,402.80	1,402.80	60.21 %	2,330.00	2,330.00	927.20	1,976.91	1,976.91	
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
07-3220.00	Utilities	10,496.81	10,496.81	61.75 %	17,000.00	17,000.00	6,503.19	13,543.78	13,543.78	
07-3221.00	Telephone/Internet	1,987.64	1,987.64	99.38 %	2,000.00	2,000.00	12.36	2,111.65	2,111.65	
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
07-3222.20	Programming	659.43	659.43	43.96 %	1,500.00	1,500.00	840.57	1,077.09	1,077.09	
07-3223.00	Supplies & Postage	2,142.00	2,142.00	85.68 %	2,500.00	2,500.00	358.00	2,204.79	2,204.79	
07-3310.00	Maint/Repair Equipment	450.58	450.58	90.12 %	500.00	500.00	49.42	88.79	88.79	
07-3310.10	Tech Support/Subscriptions	2,090.00	2,090.00	59.71 %	3,500.00	3,500.00	1,410.00	2,090.00	2,090.00	
07-3311.00	Maintenance & Repair Bldg	4,571.21	4,571.21	76.19 %	6,000.00	6,000.00	1,428.79	3,646.71	3,646.71	
07-3313.00	Training	1,588.09	1,588.09	79.40 %	2,000.00	2,000.00	411.91	1,523.70	1,523.70	
07-3339.00	Maintenance/Repair Grounds	516.45	516.45	51.64 %	1,000.00	1,000.00	483.55	485.02	485.02	
07-3340.00	Book Purchases	23,368.16	23,368.16	79.21 %	29,500.00	29,500.00	6,131.84	28,862.96	28,862.96	
07-3340.10	Database	368.35	368.35	92.09 %	400.00	400.00	31.65	350.81	350.81	
07-3340.20	Nebraska Overdrive	500.00	500.00	100.00 %	500.00	500.00	0.00	500.00	500.00	
07-3342.00	Library Promotions	436.00	436.00	109.00 %	400.00	400.00	(36.00)	212.60	212.60	
07-3410.00	Equipment Purchases	8,175.41	8,175.41	74.32 %	11,000.00	11,000.00	2,824.59	1,165.04	1,165.04	
07-3419.01	Contracted Services	8,370.00	8,370.00	82.87 %	10,100.00	10,100.00	1,730.00	10,044.00	10,044.00	
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	6,606.00	6,606.00	6,606.00	0.00	0.00	
07-3438.00	IT Expense	6,965.00	6,965.00	65.96 %	10,560.00	10,560.00	3,595.00	8,048.94	8,048.94	
07-4201.00	Door Project	0.00	0.00	0.00 %	0.00	0.00	0.00	17,910.71	17,910.71	
	TOTAL Expense	275,864.44	275,864.44	64.30 %	429,051.00	429,051.00	153,186.56	322,347.07	322,347.07	
PROFIT / (LOSS) :										
		(272,068.96)	(272,068.96)		(418,445.00)	(418,445.00)	(146,376.04)	(310,932.08)	(310,932.08)	

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Year To Date	Total
							Remaining	
Revenue								
Street								
08-2405.00	Miscellaneous Reimbursements	879.06	879.06	125.58 %	700.00	(179.06)	3,656.23	3,656.23
08-2408.00	Miscellaneous Income	25,760.00	25,760.00	0.00 %	0.00	(25,760.00)	0.00	0.00
08-2408.10	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-2408.20	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-2418.00	Street Allocation	731,127.54	731,127.54	132.64 %	551,195.00	(179,932.54)	354,696.49	354,696.49
08-2419.00	Incentive Payment	4,999.95	4,999.95	125.00 %	4,000.00	(999.95)	2,333.35	2,333.35
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-2422.00	Road Material Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
TOTAL Revenue		762,766.55	762,766.55	137.21 %	555,895.00	(206,871.55)	360,686.07	360,686.07
Expense								
Street								
08-3101.00	Salaries	318,901.44	318,901.44	71.90 %	443,552.00	124,650.56	413,895.24	413,895.24
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-3102.00	FICA/Medicare	22,207.56	22,207.56	65.45 %	33,932.00	11,724.44	29,585.76	29,585.76
08-3103.00	Pension	16,914.29	16,914.29	63.56 %	26,613.00	9,698.71	21,557.95	21,557.95
08-3104.00	Health Insurance	103,149.21	103,149.21	53.79 %	191,772.00	88,622.79	81,514.28	81,514.28
08-3205.00	Training & Meeting Expense	377.43	377.43	23.59 %	1,600.00	1,222.57	150.00	150.00
08-3206.00	Association Dues	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-3220.00	Utilities	10,434.49	10,434.49	49.69 %	21,000.00	10,565.51	14,376.23	14,376.23
08-3221.00	Telephone/Internet	1,588.26	1,588.26	75.63 %	2,100.00	511.74	2,135.26	2,135.26
08-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	1,000.00	1,000.00	26.73	26.73
08-3222.10	Snow Removal	4,107.36	4,107.36	9.13 %	45,000.00	40,892.64	37,826.73	37,826.73
08-3223.00	Supplies & Postage	0.00	0.00	0.00 %	500.00	500.00	0.00	0.00
08-3225.00	Gas and Oil	21,830.70	21,830.70	68.22 %	32,000.00	10,169.30	27,079.06	27,079.06
08-3310.00	Maint/Repair Equipment	36,357.26	36,357.26	50.50 %	72,000.00	35,642.74	74,829.90	74,829.90
08-3311.00	Maintenance & Repair Bldg	7,336.86	7,336.86	122.28 %	6,000.00	(1,336.86)	4,443.76	4,443.76
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-3344.00	Chemicals	122.80	122.80	0.51 %	24,000.00	23,877.20	16,360.22	16,360.22
08-3345.00	Road Materials	8,397.13	8,397.13	39.99 %	21,000.00	12,602.87	24,463.48	24,463.48
08-3346.00	Gravel	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-3347.00	Street Signs	2,116.87	2,116.87	47.04 %	4,500.00	2,383.13	5,903.40	5,903.40
08-3348.00	Street Signals/Maintenance	4,693.77	4,693.77	117.34 %	4,000.00	(693.77)	10,830.00	10,830.00
08-3348.10	Flags	0.00	0.00	0.00 %	2,000.00	2,000.00	0.00	0.00
08-3349.00	Pavement Marking	0.00	0.00	0.00 %	11,000.00	11,000.00	7,766.06	7,766.06
08-3350.00	Shop Tools	1,207.52	1,207.52	34.50 %	3,500.00	2,292.48	1,177.48	1,177.48
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	3,000.00	3,000.00	2,975.00	2,975.00
08-3410.00	Equipment Purchases	137,848.25	137,848.25	89.16 %	154,600.00	16,751.75	183,653.15	183,653.15
08-3410.01	Safety Equipment	1,871.95	1,871.95	53.48 %	3,500.00	1,628.05	2,004.76	2,004.76
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
08-3416.00	Land & Buildings	162.66	162.66	10.84 %	1,500.00	1,337.34	583.51	583.51
08-3422.01	Street Lighting	0.00	0.00	0.00 %	6,000.00	6,000.00	34.85	34.85
08-3423.00	Storm Sewers	12,587.42	12,587.42	839.16 %	1,500.00	(11,087.42)	0.00	0.00
08-3424.00	Trucks/Loader	0.00	0.00	0.00 %	75,000.00	75,000.00	36,800.58	36,800.58
08-3425.00	Street Construction	7,547.24	7,547.24	10.06 %	75,000.00	67,452.76	52,350.52	52,350.52
08-3425.01	Township Roads	12,500.00	12,500.00	41.67 %	30,000.00	17,500.00	30,000.00	30,000.00

City of Broken Bow

		Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Expense (Continued)									
Street									
08-3426.00	Armor Coating	0.00	0.00	0.00 %	125,000.00	125,000.00	125,000.00	0.00	0.00
08-3438.00	IT Expense	4,490.00	4,490.00	85.04 %	5,280.00	5,280.00	790.00	6,525.38	6,525.38
08-3445.00	Printing and Publications	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
08-4400.00	Levee - Engineering	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00	0.00
08-4401.00	Levee - Repairs & Maintenance	1,792.75	1,792.75	3.06 %	58,500.00	58,500.00	56,707.25	0.00	0.00
08-4402.00	Levee - Equipment	19,910.00	19,910.00	63.21 %	31,500.00	31,500.00	11,590.00	0.00	0.00
TOTAL Expense		758,453.22	758,453.22	49.62 %	1,528,449.00	1,528,449.00	769,995.78	1,088,849.29	1,088,849.29
PROFIT / (LOSS) :		4,313.33	4,313.33		(972,554.00)	(972,554.00)	(976,867.33)	(728,163.22)	(728,163.22)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Park	09-2405.00									
	09-2408.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	09-2425.00	150.00	150.00	150.00 %	100.00	100.00	(50.00)	205.00	205.00	
	09-2426.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	09-2426.10	42,879.09	42,879.09	171.52 %	25,000.00	25,000.00	(17,879.09)	31,152.67	31,152.67	
	09-2426.20	691.73	691.73	0.00 %	0.00	0.00	(691.73)	(637.49)	(637.49)	
	09-2426.30	738.00	738.00	0.00 %	0.00	0.00	(738.00)	65.03	65.03	
	09-2430.01	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	TOTAL Revenue		44,458.82	44,458.82	177.13 %	25,100.00	25,100.00	(19,358.82)	30,785.21	30,785.21
	Expense									
Park	09-3101.00	143,445.19	143,445.19	56.65 %	253,230.00	253,230.00	109,784.81	146,314.11	146,314.11	
	09-3102.00	10,279.02	10,279.02	53.06 %	19,372.00	19,372.00	9,092.98	10,862.54	10,862.54	
	09-3103.00	6,148.52	6,148.52	57.23 %	10,744.00	10,744.00	4,595.48	6,979.55	6,979.55	
	09-3104.00	59,685.04	59,685.04	87.14 %	68,490.00	68,490.00	8,804.96	55,053.16	55,053.16	
	09-3205.00	185.37	185.37	14.83 %	1,250.00	1,250.00	1,064.63	0.00	0.00	
	09-3209.00	125.00	125.00	25.00 %	500.00	500.00	375.00	0.00	0.00	
	09-3219.00	677.00	677.00	67.70 %	1,000.00	1,000.00	323.00	789.60	789.60	
	09-3220.00	19,285.23	19,285.23	56.72 %	34,000.00	34,000.00	14,714.77	24,216.70	24,216.70	
	09-3221.00	1,776.15	1,776.15	84.58 %	2,100.00	2,100.00	323.85	2,053.20	2,053.20	
	09-3222.00	117.72	117.72	58.86 %	200.00	200.00	82.28	14.59	14.59	
	09-3223.00	137.96	137.96	21.22 %	650.00	650.00	512.04	27.99	27.99	
	09-3225.00	6,113.89	6,113.89	43.67 %	14,000.00	14,000.00	7,886.11	7,397.84	7,397.84	
	09-3310.00	15,822.25	15,822.25	79.11 %	20,000.00	20,000.00	4,177.75	16,829.89	16,829.89	
	09-3311.00	7,095.80	7,095.80	141.92 %	5,000.00	5,000.00	(2,095.80)	5,008.34	5,008.34	
	09-3320.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	09-3339.00	41,699.85	41,699.85	99.29 %	42,000.00	42,000.00	300.15	38,635.79	38,635.79	
	09-3351.00	0.00	0.00	0.00 %	300.00	300.00	300.00	0.00	0.00	
	09-3352.00	1,566.42	1,566.42	130.54 %	1,200.00	1,200.00	(366.42)	1,042.62	1,042.62	
	09-3353.00	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	614.48	614.48	
	09-3410.00	25,961.66	25,961.66	74.18 %	35,000.00	35,000.00	9,038.34	35,056.52	35,056.52	
	09-3410.01	892.79	892.79	44.64 %	2,000.00	2,000.00	1,107.21	1,157.61	1,157.61	
	09-3415.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
	09-3427.00	5,938.62	5,938.62	169.67 %	3,500.00	3,500.00	(2,438.62)	3,062.93	3,062.93	
	09-3428.00	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00	
	09-3430.00	1,716.60	1,716.60	34.33 %	5,000.00	5,000.00	3,283.40	62.75	62.75	
	09-3438.00	2,245.00	2,245.00	85.04 %	2,640.00	2,640.00	395.00	6,285.40	6,285.40	
TOTAL Expense		350,915.08	350,915.08	66.79 %	525,376.00	525,376.00	174,460.92	361,465.61	361,465.61	
PROFIT / (LOSS) :										
		(306,456.26)	(306,456.26)		(500,276.00)	(500,276.00)	(193,819.74)	(330,680.40)	(330,680.40)	

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	21,706.21	21,706.21	77.52 %	28,000.00	28,000.00	6,293.79	30,377.71	30,377.71
10-2428.00	Concessions	(279.45)	(279.45)	-18.63 %	1,500.00	1,500.00	1,779.45	4,159.96	4,159.96
10-2429.00	Red Cross Lessons	5,407.00	5,407.00	90.12 %	6,000.00	6,000.00	593.00	5,925.00	5,925.00
TOTAL Revenue		26,833.76	26,833.76	75.59 %	35,500.00	35,500.00	8,666.24	40,462.67	40,462.67
Expense									
Swimming Pool									
10-3101.00	Salaries	50,550.50	50,550.50	45.96 %	110,000.00	110,000.00	59,449.50	90,613.53	90,613.53
10-3102.00	FICA/Medicare	3,867.18	3,867.18	45.96 %	8,415.00	8,415.00	4,547.82	7,029.65	7,029.65
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	6.52	6.52
10-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	500.00	500.00	500.00	40.00	40.00
10-3206.10	Credit Card/POS Service Fees	1,811.88	1,811.88	40.26 %	4,500.00	4,500.00	2,688.12	2,784.52	2,784.52
10-3209.00	Printing & Publication	0.00	0.00	0.00 %	250.00	250.00	250.00	0.00	0.00
10-3220.00	Utilities	5,484.04	5,484.04	42.18 %	13,000.00	13,000.00	7,515.96	10,956.58	10,956.58
10-3221.00	Telephone/Internet	1,420.59	1,420.59	64.57 %	2,200.00	2,200.00	779.41	1,648.09	1,648.09
10-3223.00	Supplies & Postage	150.86	150.86	20.11 %	750.00	750.00	599.14	448.02	448.02
10-3223.40	Supplies - Concessions	0.00	0.00	0.00 %	3,000.00	3,000.00	3,000.00	0.00	0.00
10-3310.00	Maint/Repair Equipment	1,739.98	1,739.98	14.50 %	12,000.00	12,000.00	10,260.02	6,588.33	6,588.33
10-3311.00	Maintenance & Repair Bldg	2,996.46	2,996.46	66.59 %	4,500.00	4,500.00	1,503.54	5,251.34	5,251.34
10-3339.00	Maintenance/Repair Grounds	3,148.21	3,148.21	20.99 %	15,000.00	15,000.00	11,851.79	11,503.88	11,503.88
10-3359.00	Red Cross Training	3,390.00	3,390.00	75.33 %	4,500.00	4,500.00	1,110.00	3,478.69	3,478.69
10-3410.00	Equipment Purchases	1,833.30	1,833.30	12.22 %	15,000.00	15,000.00	13,166.70	8,120.00	8,120.00
10-3432.00	Pool Chemicals	10,855.15	10,855.15	67.84 %	16,000.00	16,000.00	5,144.85	10,646.08	10,646.08
10-3438.00	IT Expense	2,240.00	2,240.00	84.85 %	2,640.00	2,640.00	400.00	1,689.00	1,689.00
TOTAL Expense		89,488.15	89,488.15	42.16 %	212,255.00	212,255.00	122,766.85	160,804.23	160,804.23
PROFIT / (LOSS) :									
		(62,654.39)	(62,654.39)		(176,755.00)	(176,755.00)	(114,100.61)	(120,341.56)	(120,341.56)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	8,045.00	8,045.00	67.04 %	12,000.00	12,000.00	3,955.00	13,491.00	13,491.00
11-2405.20	CD Cell Gate Receipts	4,265.00	4,265.00	53.31 %	8,000.00	8,000.00	3,735.00	7,954.00	7,954.00
TOTAL Revenue		12,310.00	12,310.00	61.55 %	20,000.00	20,000.00	7,690.00	21,445.00	21,445.00
Expense									
Sanitation									
11-3101.00	Salaries	15,282.00	15,282.00	65.03 %	23,500.00	23,500.00	8,218.00	18,604.09	18,604.09
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3102.00	FICA/Medicare	1,169.22	1,169.22	65.03 %	1,798.00	1,798.00	628.78	1,443.04	1,443.04
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	940.31	940.31	55.31 %	1,700.00	1,700.00	759.69	1,270.37	1,270.37
11-3222.00	Miscellaneous Expense	750.00	750.00	75.00 %	1,000.00	1,000.00	250.00	888.67	888.67
11-3223.00	Supplies & Postage	0.00	0.00	0.00 %	50.00	50.00	50.00	0.00	0.00
11-3360.00	Sanitation Contract	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.00	Equipment Purchases	0.00	0.00	0.00 %	6,000.00	6,000.00	6,000.00	0.00	0.00
11-3410.30	Equipment Rental Tree Dump	9,000.00	9,000.00	100.00 %	9,000.00	9,000.00	0.00	8,000.00	8,000.00
11-3416.00	Land & Buildings	0.00	0.00	0.00 %	500.00	500.00	500.00	17.98	17.98
11-3438.00	IT Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3444.00	Equipment Repairs	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00
TOTAL Expense		27,141.53	27,141.53	59.59 %	45,548.00	45,548.00	18,406.47	30,224.15	30,224.15
PROFIT / (LOSS) :									
		(14,831.53)	(14,831.53)		(25,548.00)	(25,548.00)	(10,716.47)	(8,779.15)	(8,779.15)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total
Revenue									
ST Infra/Capital									
12-2410.00	Grant Reimbursements	20,625.00	20,625.00	0.00 %	0.00	0.00	(20,625.00)	0.00	0.00
	TOTAL Revenue	20,625.00	20,625.00	0.00 %	0.00	0.00	(20,625.00)	0.00	0.00
Expense									
ST Infra/Capital									
12-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.00	Sales Tax Infra Projects	326,322.36	326,322.36	44.86 %	727,500.00	727,500.00	401,177.64	1,876,138.27	1,876,138.27
12-4200.07	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.08	Fairgrounds Lift Payment	29,016.22	29,016.22	97.33 %	29,811.00	29,811.00	794.78	44,225.86	44,225.86
12-4200.09	Transfer ST to Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.10	Fire Station Payment	0.00	0.00	0.00 %	97,600.00	97,600.00	97,600.00	97,557.77	97,557.77
12-4200.11	ARPA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4500.00	Rural Fire Board Grant	20,625.00	20,625.00	0.00 %	0.00	0.00	(20,625.00)	0.00	0.00
	TOTAL Expense	375,963.58	375,963.58	43.98 %	854,911.00	854,911.00	478,947.42	2,017,921.90	2,017,921.90
PROFIT / (LOSS) :		(355,338.58)	(355,338.58)		(854,911.00)	(854,911.00)	(499,572.42)	(2,017,921.90)	(2,017,921.90)
Expense									
Utility Wages									
13-1431.00	Salaries	8,925.43	8,925.43	13.73 %	65,000.00	65,000.00	56,074.57	2,689.81	2,689.81
13-1452.10	Pension	366.08	366.08	7.32 %	5,000.00	5,000.00	4,633.92	558.89	558.89
13-1452.20	Payroll Taxes	627.44	627.44	12.55 %	5,000.00	5,000.00	4,372.56	118.27	118.27
13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
	TOTAL Expense	9,918.95	9,918.95	13.23 %	75,000.00	75,000.00	65,081.05	3,366.97	3,366.97
PROFIT / (LOSS) :		(9,918.95)	(9,918.95)		(75,000.00)	(75,000.00)	(65,081.05)	(3,366.97)	(3,366.97)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26			Budget			Fiscal Year 24 - 25		
		Current	Year To Date	%Used	Current	Total	Remaining	Year To Date	Total	
Revenue										
Bond Fund										
14-2010.00	Property Tax Revenue	174,336.58	174,336.58	69.73 %	250,000.00	250,000.00	75,663.42	218,685.72	218,685.72	
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-2020.02	Transfer from General for debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-2030.00	Motor Vehicle Tax Pro-rate	0.00	0.00	0.00 %	0.00	0.00	0.00	516.16	516.16	
14-2050.00	Homestead Allocation	0.00	0.00	0.00 %	0.00	0.00	0.00	13,812.44	13,812.44	
14-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	16,022.02	16,022.02	
14-2407.00	Interest Income	5,398.72	5,398.72	269.94 %	2,000.00	2,000.00	(3,398.72)	6,075.65	6,075.65	
14-2409.10	Carline Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	98.47	98.47	
14-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Revenue		179,735.30	179,735.30	71.32 %	252,000.00	252,000.00	72,264.70	255,210.46	255,210.46	
Expense										
Bond Fund										
14-3010.00	Principal Debt Payments	500,000.00	500,000.00	86.21 %	580,000.00	580,000.00	80,000.00	570,000.00	570,000.00	
14-3020.00	Interest Debt Payments	83,930.00	83,930.00	99.74 %	84,150.00	84,150.00	220.00	92,472.50	92,472.50	
14-3020.01	Debt Fees & issuance costs	400.00	400.00	100.00 %	400.00	400.00	0.00	800.00	800.00	
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
14-4200.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	
TOTAL Expense		584,330.00	584,330.00	87.93 %	664,550.00	664,550.00	80,220.00	663,272.50	663,272.50	
PROFIT / (LOSS) :										
		(404,594.70)	(404,594.70)		(412,550.00)	(412,550.00)	(7,955.30)	(408,062.04)	(408,062.04)	
Revenue										
CRA										
15-2010.00	Property Tax Revenue	109,774.50	109,774.50	0.00 %	0.00	0.00	(109,774.50)	148,528.56	148,528.56	
15-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	36,604.20	36,604.20	
15-2407.00	Interest Income	56.47	56.47	112.94 %	50.00	50.00	(6.47)	60.71	60.71	
TOTAL Revenue		109,830.97	109,830.97	661.94 %	50.00	50.00	(109,780.97)	185,193.47	185,193.47	
Expense										
CRA										
15-3010.01	Community Development Payments	115,865.43	115,865.43	0.00 %	0.00	0.00	(115,865.43)	192,134.88	192,134.88	
15-3223.00	Supplies & Postage	0.00	0.00	0.00 %	30.00	30.00	30.00	22.88	22.88	
TOTAL Expense		115,865.43	115,865.43	218.10 %	30.00	30.00	(115,835.43)	192,157.76	192,157.76	
PROFIT / (LOSS) :										
		(6,034.46)	(6,034.46)		20.00	20.00	6,054.46	(6,964.29)	(6,964.29)	

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26		Current	%Used	Budget		Fiscal Year 24 - 25	
		Year To Date	Year To Date			Total	Remaining	Year To Date	Total

Date Range : 10/1/2025 To 9/30/2026
Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.
Only Active accounts are included.
Report order = fund
Transaction Source Code = Include All



Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

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

Andy Holland, Emergency Service Director

David Baltz Emergency Service Department Head

Official Roster

Effective July 28, 2026

1. Doyle Woods	EMT
2. Londa Woods	EMT
3. Andrew C Holland	EMT
4. Rebeka Anderson	EMT
5. Dennis Schiller	EMT
6. David Baltz	Paramedic
7. Ahren Finney	EMT-A
8. Mishele Wooters	EMT
9. Wade Williams	EMT-A
10. Kelvin Kreitman	Paramedic
11. Jess Hightower	EMT
12. Christina Watson	EMT
13. Troy Mack	EMT
14. Mason Holmes	Paramedic
15. Breanna Holmes	Paramedic
16. Elizabeth Baumgartner	EMT
17. Becka Neumiller	Paramedic
18. Mike Jilg	EMT
19. Chad Hempstead	EMT-A
20. Reed Schaefer	EMT
21. Sylvia Bennett	EMT
22. Nissa Shelby	EMT
23. Nick Gaddy	EMT
24. Gina Gorham	EMT
25. Robert Harrold	Non-Healthcare Driver
26. Chris Shelby	Non-Healthcare Driver
27. Kelly Gorham	Non-Healthcare Driver
28. Sara Arnold	Non-Healthcare Driver

**CITY OF BROKEN BOW ORDINANCE
NO. 1313**

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA AMENDING CHAPTER 74: RECREATIONAL VEHICLES OF THE CITY OF BROKEN BOW MUNICIPAL CODE REGARDING THE REGULATION OF ELECTRIC SCOOTERS, ELECTRIC BICYCLES, AND HOVERBOARD USAGE ON PUBLIC PROPERTY; TO ESTABLISH REGULATIONS FOR OPERATION; TO RESTRICT THE USE OF ELECTRIC SCOOTERS, ELECTRIC BICYCLES, AND HOVERBOARDS IN CERTAIN AREAS; TO REQUIRE SAFETY EQUIPMENT REQUIREMENTS; TO EMPHASIZE PARENTAL RESPONSIBILITIES; TO PROVIDE FOR PENALTIES AND IMPOUNDMENT; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND TO PROVIDE AN EFFECTIVE DATE.

SECTION 1. The City of Broken Bow Municipal Code Chapter 74 shall be amended by adding Sections 74.01 through 74.04 as follows:

§ 74.01 DEFINITIONS

BUSINESS DISTRICT. The downtown business district of the City of Broken Bow, including the sidewalks, streets, alleys, storefronts, green spaces, public areas, and accessways located along South C Street to South E Street North to South and South 10th Avenue to South 8th Avenue East to West.

BROKEN BOW CITY SQUARE. Any public sidewalk, park area, green space, plaza, street closure area, or other public gathering area located within or immediately adjacent to the downtown square area maintained by the City of Broken Bow for public events and pedestrian use.

ELECTRIC BICYCLE. Any bicycle equipped with fully operative pedals for human propulsion and an electric motor or gas-powered motor that produces no more than 750 watts of power, or one horsepower, capable of propelling the device at speeds not exceeding twenty-eight (28) miles per hour. (see Nebraska Revised Statue 60-614.02 to 60-614.04)

The term “electric bicycle” shall not include:

- A. Any motorcycle, minibike, moped, motor-driven cycle, dirt bike, or motor vehicle requiring registration under Nebraska law;
- B. Any device lacking fully operative pedals designed for human propulsion;
- C. Any electric or motorized device capable of speeds in excess of twenty-eight (28) miles per hour under motor power alone;
- D. Any homemade, modified, or altered device that increases speed, wattage, or performance beyond manufacturer specifications;
- E. Any off-road recreational vehicle, all-terrain vehicle (ATV), utility task vehicle (UTV), or similar device;

- F. Any device operated exclusively on rails or tracks; or
- G. Any device determined by the Chief of Police or applicable Nebraska law not to meet the requirements of an electric bicycle.

ELECTRIC SCOOTER. Any device with handlebars, a floorboard designed to stand upon, powered by an electric or gas motor, and having two or three wheels, including devices with wheels 12 inches or smaller.

ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE. Any motorized wheelchair or other self-balancing, two non-tandem wheeled device designed to transport only one person and operated in compliance with applicable state and federal accessibility laws.

HOVERBOARD. Any self-balancing, single-wheel or double-wheel electronic board, electric skateboard, or similar motorized personal transportation device.

MINOR. Any person under eighteen (18) years of age.

§ 74.02 OPERATIONS; RESTRICTIONS

- A. No minor person without a valid provisional operator's permit (POP) or operator's license shall operate an electric scooter, electric bicycle, or hoverboard upon any roadway within the corporate limits of the City of Broken Bow where the posted speed limit exceeds twenty-five (25) miles per hour. Crossing such roadway shall only be permitted at marked intersections or controlled crossings.
- B. No person shall operate an electric scooter, electric bicycle, or hoverboard upon any sidewalk within the Business District.
- C. No minor person without a valid provisional operator's permit (POP) or operator's license shall operate an electric scooter, electric bicycle, or hoverboard within the Business District. Such devices shall be walked or carried while within the Business District.
- D. No person shall operate or ride an electric scooter, electric bicycle, or hoverboard on or within the Broken Bow City Square at any time, regardless of whether a public event is occurring.
- E. No person shall operate an electric scooter, electric bicycle, or hoverboard within any City park, playground, athletic complex, tennis court, pickleball court, basketball court, baseball or softball field, multi-purpose field, walking tracks or trails, cemetery, or other recreational facility unless specifically authorized by posted signage.
- F. No person shall operate an electric scooter, electric bicycle, or hoverboard on any public sidewalk or elsewhere in the City in a careless, reckless, negligent, unsafe, or disruptive manner so as to endanger any person or property or interfere with the safe and orderly movement of pedestrian or vehicular

traffic.

- G. No person shall operate an electric scooter, electric bicycle, or hoverboard in a careless, reckless, negligent, or unsafe manner, including but not limited to:
 - 1. Sudden swerving or weaving through pedestrian or vehicle traffic;
 - 2. Riding two or more abreast in a manner obstructing traffic;
 - 3. Operating while distracted by a cellular telephone, headphones covering both ears, or other electronic device;
 - 4. Towing another person, vehicle, or object;
 - 5. Carrying more persons than the device was designed to accommodate;
 - 6. Performing or attempting stunts, tricks, jumps, or wheelies or acrobatic maneuvers upon public property;
 - 7. Excessive speed for conditions;
 - 8. Operating upon curbs, benches, handrails, picnic tables, landscaping features, stairways, or public fixtures;
 - 9. Failing to maintain proper control of the device; or
 - 10. Operating in any manner, creating an unreasonable risk of injury or property damage.
- H. Every person under eighteen (18) years of age operating or riding upon an electric scooter, electric bicycle, or hoverboard shall wear a properly fitted and fastened bicycle or skateboard helmet meeting standards established by the United States Consumer Product Safety Commission.
- I. Any electric scooter, electric bicycle, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of at least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.
- J. Any person operating an electric scooter, electric bicycle, or hoverboard upon a roadway shall obey all official traffic control devices and shall be subject to all rights and duties applicable to the driver of a vehicle under Nebraska law and City ordinances.
- K. Any person who operates an electric scooter, electric bicycle, or hoverboard upon a roadway at less than the normal speed of traffic at the time and place and under conditions then existing shall ride as near to the right-hand curb or right-hand edge of the roadway as practicable except when:
 - 1. Overtaking and passing another bicycle or vehicle proceeding in the same direction;

2. Preparing for a left turn onto a private road or driveway or at an intersection;
 3. Reasonably necessary to avoid conditions that make it unsafe to continue along the right-hand curb or right-hand edge of the roadway, including fixed or moving objects, stopped or moving vehicles, bicycles, pedestrians, animals, or surface hazards;
 4. Riding upon a lane of substandard width which is too narrow for a bicycle and a vehicle to travel safely side by side within the lane
 5. Lawfully operating on the paved shoulders of a highway included in the state highway system.
- L. Operators shall yield the right-of-way to all pedestrians at all times and shall provide an audible warning before overtaking or passing a pedestrian where operation is permitted.
- M. Any person who operates an electric scooter, electric bicycle, or hoverboard upon a street shall clearly signal their intention for turning left, right, or stopping by utilizing an appropriate electric signaling mechanism or by the use of hand signals.
- N. The operator of an electric scooter, electric bicycle, or hoverboard emerging from an alley, driveway, or building shall stop before entering a sidewalk or roadway and shall yield the right-of-way to pedestrians and vehicles.
- O. No person shall park, leave, or abandon an electric scooter, electric bicycle, or hoverboard in a manner that obstructs pedestrian travel, building entrances, sidewalks, ramps required for accessibility, fire hydrants, or public streets.
- P. Electric Personal Assistive Mobility Devices operated in accordance with applicable accessibility laws are exempt from the provisions of this section.

§ 74.03 PARENTAL RESPONSIBILITY

- A. No parent, guardian, or other person having legal custody of a minor shall knowingly permit or allow such minor to violate any provision of this ordinance.
- B. A parent or guardian may be cited jointly with a minor for violations committed by the minor under this chapter.
- C. Nothing in this section shall prohibit separate criminal or civil liability where otherwise provided by Nebraska State or Federal Law.

§ 74.04 VIOLATIONS; PENALTIES

1. First offense: A fine of not less than \$10.00 nor more than \$50.00.
2. Second offense within a twelve (12) month period: A fine of not less than \$50.00 nor more than \$100.00.

3. Third and successive offenses within a twelve (12) month period: A fine of not less than \$150.00 nor more than \$500.00.
4. In addition to any fine imposed, a law enforcement officer may impound any electric scooter, electric bicycle, or hoverboard used in violation of this ordinance.
5. Storage fees of \$10 per day may be imposed for any impounded electric scooter, electric bicycle, or hoverboard.
6. An impounded device shall not be released until all towing, storage, and administrative fees are paid.
7. Upon a third or subsequent offense, the Court may order forfeiture, destruction, or other lawful disposition of the device.

SECTION 2. 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

CITY OF BROKEN BOW

E-Bike Safety Ordinance

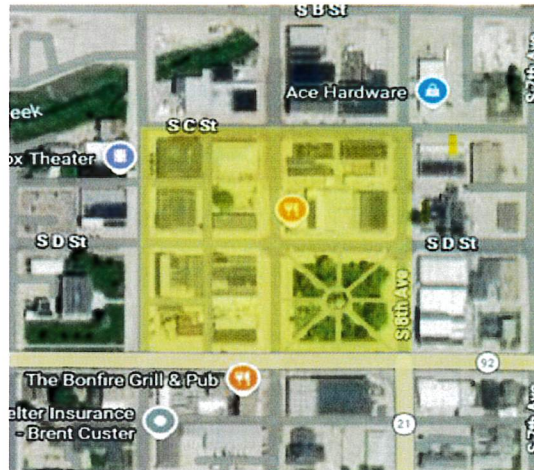
Ordinance No. 1313 Summary

Keeping our community safe for riders, pedestrians, and drivers!

This easy-to-read guide explains the new rules for electric scooters, e-bikes, and hoverboards on public property.

Key Definitions

- **Electric Bicycle (E-Bike):** Bike with pedals + motor (max 750W, 28 mph).
- **Electric Scooter:** Handlebar device with motor and wheels.
- **Hoverboard:** Self-balancing motorized board.
- **Minors:** Under 18 years old.
- **Business District:** Downtown area (C to E Streets, 8th-10th Ave). See map below:



Where Can You Ride?

☒ ALLOWED (with rules)	☒ PROHIBITED
• Roadways (follow traffic laws)	• Sidewalks in Business District
• Sidewalks outside Business District (yield to pedestrians)	• City Square, parks, playgrounds, fields, trails

Safety Must-Follows

- Wear helmet if under 18
- Lights at night: white front, red rear
- Yield to pedestrians, signal turns
- No stunts, distractions, or reckless riding

Rules for Minors & Parents

Minors: Walk device in Business District. No high-speed roads without license/permit.
Parents: Responsible for minors — can be cited too.

Penalties

1st: \$10–\$50 | 2nd: \$50–\$100 | 3rd+: \$150–\$500 + possible impound

Full ordinance at City Hall or cityofbrokenbow.org

Ride Safe, Broken Bow!

