



**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
September 22, 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 September 22nd, 2026, which will include the following:

- a. Approval of Minutes of September 8th, 2026, Council Meeting
- b. Approval of Minutes of September 8th, 2026, Budget Hearing
- c. Approval of Bills as Posted
- d. Approval of August 2026 Treasurer's Report

F. Other Communication

- a. **Custer County Communications Changes and New Equipment** - Impact to City and Departments - Mark Rempe
- b. **Discussion Item** - Ordinance 1323 Livestock & Poultry in Town

G. New Business

- a. **Public Hearing Ordinance 1322, Handicap Parking Stall-** Council will have consideration of opening a public hearing regarding ordinance 1322, designating a handicap parking stall on the west side of south 10th Avenue, being the first parking space North of the South 10th Avenue and South C Street Crosswalk.
- b. **Waive Three Readings of Ordinance 1322, Handicap Parking Stall-** Council will have consideration of waiving the three readings of ordinance 1322.
- c. **Ordinance 1322, Handicap Parking Stall-** Council will have consideration of approving Ordinance 1322, designating a handicap parking stall on the west side of south 10th Avenue, being the first parking space North of the South 10th Avenue and South C Street Crosswalk.



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- d. Public Hearing Ordinance 1324, Handicap Parking Stall-** Council will have consideration of opening a public hearing regarding ordinance 1324, designating a handicap parking stall on the north side of South D Street, being the first parking space East of the South 9th Avenue and South D Street intersection, in front of Legends Neighborhood Grill.
- e. Waive Three Readings of Ordinance 1324, Handicap Parking Stall-** Council will have consideration of waiving the three readings of ordinance 1324.
- f. Ordinance 1324, Handicap Parking Stall-** Council will have consideration of approving Ordinance 1324, designating a handicap parking stall on the north side of South D Street, being the first parking space East of the South 9th Avenue and South D Street intersection, in front of Legends Neighborhood Grill.
- g. Resolution, 2026-26, Shoulder Patch for the Broken Bow Police Department–** Council will have consideration of approving Resolution, 2026-26, approval of an updated official shoulder patch for the Broken Bow Police Department.
- h. Resolution, 2026-27, Agreement with JEO Consulting Group, Inc. for the Broken Bow City Hall Elevator and Reception Area Improvements Project –** Council will have consideration of approving Resolution, 2026-27, approving a professional services agreement with JEO Consulting Group, Inc. for the Broken Bow City Hall elevator and reception area improvements project and authorizing the expenditure of funds therefor.

H. Public Comments

I. Mayor and Council Comments

J. Adjournment

Upcoming Events:

Friday, October 2nd, 2026– *Community Pep Rally @ 1:00 pm - Broken Bow City Square.*
Tuesday, October 13th, 2026– *Board of Public Works @ 5:00 pm - Broken Bow Municipal Bldg.*
Tuesday, October 13th, 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 September 8, 2026

The Broken Bow City Council met in regular session on Tuesday, September 8, 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 5:16 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 September 8, 2026. Said motion includes approval of the Minutes of the August 25, 2026, Council Meeting and Bills to Date. Roll call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried.

AKRS Equipment, Parts and repairs \$1,417.38 Aflac, \$511.52, \$119.50, \$189.30 Ahren Finney, Ambulance Incentive \$30.00 Andy C Holland, Ambulance Incentive \$381.00 Auto Value Broken Bow, Phone charges for Ambulances \$28.58 Barco Municipal Products Inc, Rail road crossing sign \$970.44 Beaver Bearing Co Albion, Mower repairs \$142.90 Mower repairs \$69.82 Benchmark Governmental Solutions, Meals at training \$83.70 Billy Hendricks, Ambulance incentive \$295.00 Bound Tree Medical, EMS Supplies \$167.60 Bow Locksmith, Door lock repairs \$100.00 Breanna Holmes, Ambulance incentive \$150.00 Broken Bow Airport Authority, Interlocal Agreement \$1,083.33 Broken Bow Municipal Utilities, City Utilities \$8,744.24 Broken Bow Public Schools, Liquor and tobacco tax due to BBBPS \$3,250.00 Capitol One Bank, WAGE GARNISHMENT \$67.62 Card Services, Supplies for ramp project in alley at City Hall \$129.53 Card Services 4834, Safety items, Fuel, and traffic signals \$1,935.82 Card Services 5174, Vehicle maintenance, internet, supplies, equipment, training, transport meals \$3,297.23 Card Services 0583, Office supplies and meal for Budget workshop \$295.84 Card Services 8031, Transport meals, snacks, and fuel \$512.51 Card Services 7729, Uniforms, State pound fees, equipment \$3,490.80 Card Services, Zoning expenses, vehicle maintenance and repairs, and fuel \$999.17 Card Services 0609, Software fees, veh maint, council chambers upgrades, office supplies, equipment \$13,541.05 Central Nebraska Pest Control, Pest control \$115.00 Century Link, Basic & long distance, Radio tower, credit card, internet \$86.03, \$53.19, \$371.63, \$102.95 Chad Hempstead, Ambulance incentive \$158.00 Christina Watson, Ambulance incentive \$105.00 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, HEALTH INS \$5,561.66, August health insurance reimbursement \$44,838.15 City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT \$3,359.00, 414H RETIREMENT \$13,191.42, 457 RETIREMENT \$1,891.04 Colonial Insurance \$679.00, \$383.11, \$629.34 Custer County Chief, Printing and publications \$836.46 Custer County Foundation, Inclusive Playground Project per Resolution 2026-21 \$30,000.00 Custer County Treasurer, Communications Interlocal Agreement \$19,384.45 Custer Public Power, CD Cell Power \$57.12 David Baltz, Ambulance incentive \$1,630.00 David Schmidt, Ambulance incentive \$15.00 Dennis Schiller, Ambulance incentive \$60.00 Doyle Wood, Ambulance incentive \$315.00 EFTPS Online Payment, MEDICARE \$3,750.62, FEDERAL \$10,218.39, FICA \$16,037.06 EZ IT Solutions, IT Services \$7,000.00 Eakes Office Products, Office supplies and phones \$1,083.28 Elizabeth Baumgartner, Ambulance incentive \$90.00 Family Heritage, Insurance \$25.50 Fastenal, Bolts, Bid Stock \$1,502.38 First Response Billing Associates, LLC, EMS Billing \$2,976.12 Gina Gorham, Ambulance incentive \$667.00 Great Plains Communications, Phone and internet \$195.90, \$150.00, \$289.95, \$84.95 Heritage Landscape Supply Group, Sprinkler repairs at Library for new interactive patio \$24.20

Hometown Leasing, Copier lease, \$116.65, \$78.57 Island Supply Welding Co., Oxygen \$37.20 JEO, Stormwater Drainage Evaluation (NW) \$5,826.00, Fairgrounds to Memorial Sanitary Sewer Main Improvements \$4,701.25, Streets and Parks Dept Drainage Improvements \$4,901.00 Kelly Gorham, Ambulance incentive \$1,121.00 Kelvin Kreitman, Ambulance incentive \$90.00 Kirkpatrick Cleaning Solutions, Paper products at City Hall \$95.80 Londa Wood, Ambulance incentive \$285.00 Mason Holmes, Ambulance incentive \$500.00 Mead Lumber, Supplies for ramp project in alley at City Hall \$3,260.01 Michael Jilg, Ambulance incentive \$705.00 Mid Plains Community College, ID# 6909 EMT class for Nick Gaddy \$490.52 Mishele Wooters, Ambulance incentive \$120.00 Nebraska Child Support Payment Center, CHILD SUPPORT-NE \$336.47 Nebraska Dept of Revenue, Waste reduction and recycling fee \$25.00 Nebraska Law Enforcement Training Center, Firearms training and defensive tactics training \$1,050.00 Nicholas Gaddy, Ambulance incentive \$396.00 Nissa Shelby, Ambulance incentive \$60.00 O'Reilly Auto Parts, Equipment repairs \$14.99 Paper Tiger Shredding, Paper shredding \$48.00 Paulsen Inc., Supplies for ramp project in alley at City Hall \$706.20, Concrete for Melham \$772.00, Road gravel \$8,718.76 RJ Meyer & Associates, Budget filing preparation and accounting services through 9/1/26 \$3,550.00 RT Ace, LLC, Door guard, fasteners \$2.88 Supplies, fly traps \$19.98, Supplies for building repairs and maintenance \$4.97, Equipment repairs \$123.52, Maintenance and repairs, grounds \$714.25 Rebecca Neumiller, Ambulance incentive \$378.00 Rebeka Anderson, Ambulance incentive \$120.00 S&L Sanitary Service, Trash pick up \$182.30, Sara J. Hulinsky, Cleaning service, Aug 2026 \$837.00 Sayler Screen printing, EMS jerseys \$68.25 Schaper and White Law Firm, Legal fees, Aug 2026 \$3,000.00 Site One Landscape Supply, Sprinkler repairs, Library for new interactive patio \$133.36 State Income Tax WH NE Online Payment, STATE \$4,044.49 Stryker Sales, LLC, Sensor for lifepack 35 \$1,154.40 Sylvia Schiller, Ambulance incentive \$90.00 Taylors Heating & Cooling Inc, Ice machine, City Hall \$6,576.79 Tracker Systems, Tracking system for Handi Bus \$16.99 Trotter Tire Service, Oil change and windshield wipers \$147.12 Troy Mack, Ambulance incentive \$60.00 V-Bar Sales & Service, Dump trailer \$16,563.00 Verizon Wireless, Wifi for Patrol units \$280.17 Weathercraft, Receivers and programmed garage door remotes \$1,323.00 Wenquist Inc., Equipment repairs \$33.47, \$204.64 Total \$284,997.87 Bi-Weekly Payroll (8/26/26) \$92,228.97 Grand Total \$377,226.84

Before communications began, Mayor Sonnichsen noted the long agenda and with a number of public hearings. He asked that anyone wishing to address the council keep remarks to under five minutes, speak from the podium, and state their name and address.

Under other communications, Administrator Schmidt presented the September 8, 2026, City Administrator Report with additional input by City Clerk Jennifer Waterhouse, Deputy Clerk/Zoning Administrator Jacob Holcomb, and City Treasurer LeeAnn Morgan. Below are several highlights mentioned.

Administration/General. The budget hearing had just been completed, and the document is nearly ready for the September state filing. Schmidt thanked staff for the hours invested and said the budget reflects stewardship of taxpayer funds: completing needed work without asking for more than is required. The proposal includes a 2% levy reduction on top of last year's 1% reduction. The process ran more smoothly this year because of process improvements and the availability of actual year-end figures during budgeting.

Year to date, legislative activity includes 11 ordinances and 25 resolutions. Data center regulations are addressed in Ordinance 1317 and livestock and poultry regulations have been drafted. Day-to-day office work that supports official records and public confidence include licenses, public notices, and complete, accessible files. Staff issued 35 liquor, SDL, and tobacco licenses; processed more than 50 peddler, mobile food vendor, and solicitor permits; and approved three firework vendor licenses after a successful season. Each permit type follows a defined review, including completeness checks, fees and supporting documents, background checks and state requirements, and required legal publications.

Records retention work is underway for paper and electronic files. Current filings have been cleaned up and standardized, and a multi-year project is sorting decades of older records between what must be

kept and what may be destroyed under state retention schedules. Staff continues to administer Open Meetings Act requirements for the council and city boards, including timely agenda posting, public packets, legal notices, and published minutes.

Utilities and Public Works. Most of this work has been reported in previous weeks by department heads. The electrical distribution project that moved overhead lines underground last year has a one-year warranty ending September 23, with no concerns. The Highway 2 water main replacements west of the courthouse have a warranty expiring January 25 of next year. Work continues on the Fairgrounds sewer extension from Eagle Crest, including permitting and easements. The one-and-six-year street plan is on the agenda. Design of the 13th Avenue low-water crossing is about 90% complete regarding design work; a possible scope change may allow some work in-house to save money. The new streets loader has been approved, with delivery estimated for early December. Early design is underway for an elevator in City Hall. Drainage improvements are also being reviewed at a street/parks site.

Reconstruction work is moving forward regarding the power plant. Two bids have been received; insurance and engineering are reviewing the documents. A possible bond is under discussion. MEAN, the city's power supplier, is considering steps that could support generation, and the administrator has been in contact with members of our House and Senate.

Flood mitigation and planning. Flood mitigation remains a safety and economic development priority, including making flood insurance more affordable. The Lower Loup NRD has partnered on the project and committed \$47,840 toward scoping, the first stage to identify areas that could lower the floodplain. A stakeholder meeting on the scoping results is planned for early October. Staff is also working on multiple drainage projects in town. A CDBG planning grant application is due in about a week; required materials are essentially complete.

Finance. The budget process is nearing completion with the anticipated 2% levy reduction. Having last year's audit finished and actual figures in the system made estimating easier. Reconciliation of city and utilities general fund accounts has improved, along with more detailed insurance-payment review on the city side and deposit review on the utility side.

Upcoming claims include a down payment on the financed loader, with general funds transferred from Bruning to help cover it, and a down payment on the City Hall elevator before fiscal year-end. The Thelma Street lift station bond was paid off in October 2025, leaving the pool bond as the remaining city-side bond, plus smaller equipment leases, the city's share of the Fairgrounds lift station payment, and the fire station note, which will be paid off in 2028. Some utility-side loans remain.

Personnel and Operations. The city employed 36 part-time seasonal workers over the summer. Service milestones noted included five years; John Lewis, Ryan Bowland and Dillon Brown, 15 years; Katie Hogg, 20 years; Kim Blackburn and Andy Holland. The city safety program has been revamped and put into practice.

Mayor Sonnichsen thanked staff for their hard work and for the public-facing update on work that often goes unseen. He asked that a similar update be given again in about three months.

Council also held a discussion-only item on proposed Ordinance 1323 regarding livestock and poultry inside town. The item was not an official reading and did not begin the formal ordinance process. It was placed on the agenda after public concern, with a draft prepared after substantial work by staff and Attorney Jason White as a starting point for Council to set policy and eventual enforcement.

The stated goal of the draft is to allow existing, well-managed animal uses to continue while giving the City clearer tools against nuisances such as odor, manure, noise, animals getting out, and overcrowding. Speakers emphasized that they did not want to penalize the many quiet operators because of a few problem properties. Current law was described as vague and difficult for police to enforce; the proposal is intended to be more specific about types of animals, numbers, and conditions.

As drafted, new livestock uses inside the city limits would be prohibited, subject to listed exceptions including 4-H. Poultry would be limited to six hens or ducks, with no roosters. Existing non-nuisance uses would be grandfathered if owners register annually at no cost within twelve months of passage, reporting what they keep and a running-year average. Grandfathered status would continue only while that use continues and remains registered; if the use stops, the protection will expire. Repeated nuisance could result in loss of the use on that property. The ordinance would apply only within the corporate city limits, not extra-territorial areas.

Several issues were identified for further work. Members and the public asked that a subsequent sale of a grandfathered property not automatically end the use if the buyer continues the same registered use, because some owners bought acreage specifically for horses or similar animals and a hard cutoff could reduce property value. Transfer of the same numbers, possibly with an appeal if numbers change, was discussed. Increasing a herd after grandfathering is not allowed in the current draft; discussion included a running average, temporary feeding of calves, and whether a property that never had livestock could later obtain animals by approval. Some suggested future acreage-based limits so enforcement would be more objective. Other cities range from total prohibition to mixed rules; members noted this community is still agricultural and did not want a blanket message that animals do not belong in town. If the ordinance proceeds, three readings were recommended because the rules could affect property purchased for livestock.

Public comment included a request to confirm city-limits-only application and concern that non-transferable grandfathering would harm the value of small parcels bought for horses. Other comments focused on neighborhood appearance and property values, noting that visible livestock, related conditions, and offensive odors can undermine both, and that residents who maintain their homes well should be able to take pride in their neighborhood. Staff noted similar past problems with neglected properties and said a clearer ordinance can also protect neighboring owners. A question about an old ten-cattle cap was answered by noting there is currently no numeric limit; the draft would introduce limits rather than leave the situation unrestricted.

Council directed that the item remain discussion only, that at least one more discussion session be held before any formal steps, and that staff research other communities and refine language on transfers, running averages, possible approved new uses, and acreage or animal limits. Public input will continue, and copies of the draft were available.

In old business, moved by Holland, seconded by Wamsley to grant permission to the chief elected official of the City of Broken Bow to sign and execute all documents related to the Community Development Block Grant (CDBG) for the City of Broken Bow and to take all actions necessary to accept and implement the award. The following documents are to be signed: Certification of Chief Elected Official for Application; Statement of Assurance and Certifications; Citizen Participation Plan; Residential Anti-Displacement & Relocation Assistance Plan; Officials of the Grantee Acting in their Official Capacity through an Interlocal Agreement with the Economic Development District; Four Factor Analysis Assessing Limited English Proficiency; Cost Share Letter, Procurement Procedures and Code of Conduct; and Excessive Force Certification. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1317, entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA, AMENDING THE ZONING ORDINANCE TO ESTABLISH DEFINITIONS, CONDITIONAL USE PERMIT REQUIREMENTS, STRICT PERFORMANCE STANDARDS, MANDATORY NOISE LIMITATIONS AND ACOUSTICAL STUDIES, WATER CONSERVATION AND COOLING SYSTEM RESTRICTIONS, MANDATORY RESIDENTIAL SETBACKS, OPERATOR-EXCLUSIVE DECOMMISSIONING LIABILITY, FINANCIAL TRANSPARENCY CRIMINAL BACKGROUND CHECKS, AND ENFORCEMENT PROVISIONS FOR HIGH-DENSITY DATA PROCESSING FACILITIES INCLUDING DATA CENTERS AND DIGITAL ASSET MINING

OPERATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.” Moved by Wamsley, seconded by Kleeb to open a public hearing at 6:03 pm regarding Ordinance 1317, Data Center Zoning. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Zoning Administrator Jacob Holcomb stated that Ordinance 1317 was before the council for the third time and that nothing had changed from the version originally recommended by the Planning Commission. He said city staff believes the ordinance would help protect the city and its residents if someone sought to open a shop in Broken Bow.

Mayor Sonnichsen agreed, saying the ordinance offers good protection for the community. With three readings complete, he recommended approval. There were no public comments. Moved by Smith, seconded 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 Holland to approve Ordinance 1317, entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA, AMENDING THE ZONING ORDINANCE TO ESTABLISH DEFINITIONS, CONDITIONAL USE PERMIT REQUIREMENTS, STRICT PERFORMANCE STANDARDS, MANDATORY NOISE LIMITATIONS AND ACOUSTICAL STUDIES, WATER CONSERVATION AND COOLING SYSTEM RESTRICTIONS, MANDATORY RESIDENTIAL SETBACKS, OPERATOR-EXCLUSIVE DECOMMISSIONING LIABILITY, FINANCIAL TRANSPARENCY CRIMINAL BACKGROUND CHECKS, AND ENFORCEMENT PROVISIONS FOR HIGH-DENSITY DATA PROCESSING FACILITIES INCLUDING DATA CENTERS AND DIGITAL ASSET MINING OPERATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.” Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

In new business, Mayor Sonnichsen introduced Ordinance 1318, entitled “AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.” Moved by Kleeb, seconded by Smith to open a public hearing at 6:05 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Discussion was held. City Administrator Schmidt explained that the budget hearing took place prior to the city council meeting and that the ordinance would formally adopt the 2026-2027 budget. There were no further council or public comments. Moved by Wamsley, seconded by Holland to close public hearing at 6:06 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Smith that the statutory rule requiring reading Ordinance 1318 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 1318, 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 Wamsley, seconded by Smith to open a public hearing at 6:07 pm regarding Resolution 2026-15, setting the property tax request for 2026-2027 for the City of Broken Bow. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt explained that this item follows the previous budget discussion and where Ordinance 1318 approves the budget, this resolution approves the property tax request to the county. There were no

further comments. Moved by Kleeb, seconded by Wamsley to close public hearing at 6:08 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Wamsley, seconded by Smith to approve Resolution 2026-15, setting the property tax request for 2026-2027 for the City of Broken Bow. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1319, entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA AMENDING SECTION 30.29: MAYOR AND CITY COUNCIL WAGES, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.” Moved by Wamsley, seconded by Holland to open a public hearing at 6:09 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. City Administrator Schmidt explained that this proposal came from office staff, not from the mayor or councilmembers. He said that it is important to review elected official pay from time to time in order to attract and retain good candidates and that the last increase for these positions was in 2022. The proposed rates would place the city near the median of peer communities and unlike prior ordinances, this version includes a pay differential for the council president because that role involves extra work beyond that of a regular council member.

He further explained that state statute allows the council to approve a pay increase, but it would not take effect until the first day of the next seated council. With a November election approaching, the current council would not be voting itself an immediate raise. Discussion also noted that mayor and council work extend well beyond Tuesday night meetings and includes site visits, other meetings, and behind-the-scenes time devoted to city work. Mayor Sonnichsen concluded by mentioning that council members are fortunate to have employers who allow them the flexibility to serve the citizens of Broken Bow. There were no public comments. Moved by Holland, seconded by Wamsley to close public hearing at 6:13 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 1319 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 1319, which motion was seconded by Councilmember Wamsley. 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.

Mayor Sonnichsen introduced Ordinance 1320, entitled “AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING CHAPTER 31: APPOINTED POSITIONS – AMENDING SECTION 31.15 RENAMEING “UTILITIES CLERK” TO “UTILITY CLERK & SERVICES COORDINATOR”; AMENDING SECTION 31.16 ADMINISTRATIVE ASSISTANT, CITY OFFICES; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.” Moved by Wamsley, seconded by Smith to open a public hearing at 6:14 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried. City Administrator David Schmidt explained that this item goes with the budget. He said that when he started, he left staffing as it was until he better understood the work that was taking place and that some of those items have now been addressed in the approved budget. He further explained that Katie’s wages are currently being paid 100% from utilities and he feels that it does not match her actual duties, which include both utility

billing and some city work. Under the approved budget, her pay would shift to 70% utilities and 30% city, and her title would be updated to reflect that mix. She would keep her utility duties and also take on city tasks such as vendor, peddler, and mobile food vendor permits.

He also mentioned that the new appointed administrative assistant position would do similar work on the city side, with the split reversed, 70% city and 30% utilities and because both are appointed positions listed in municipal code, an ordinance is required to make the change. Moved by Kleebe, seconded by Smith to close public hearing at 6:17 pm. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland that the statutory rule requiring reading Ordinance 1320 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleebe, 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 Wamsley moved for final passage of Ordinance 1320, which motion was seconded by Councilmember Kleebe. Roll Call vote: Voting aye: Smith, Kleebe, 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.

Mayor Sonnichsen introduced Ordinance 1321, entitled "AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, AMENDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY OR HOURLY WAGE RANGES FOR EACH INDIVIDUAL CLASSIFICATION." Moved by Smith, seconded by Kleebe to open a public hearing at 6:19 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried. City Administrator Schmidt explained that the wage ordinance follows the approved budget. He pointed out that the city negotiated a 3% cost-of-living increase with the union for union employees and that council had also previously approved a 3.5% cost-of-living increase for appointed employees. He said the wage scale is being updated to reflect those increases, add the new administrative and paramedic positions, and incorporate housekeeping changes for items that had been missing. Moved by Wamsley, seconded by Holland to close public hearing at 6:20 pm. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleebe, seconded by Wamsley that the statutory rule requiring reading Ordinance 1321 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleebe, 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 1321, which motion was seconded by Councilmember Wamsley. Roll Call vote: Voting aye: Smith, Kleebe, 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 Kleebe, seconded by Smith to open a public hearing at 6:21 pm regarding Resolution 2026-23, One and Six Year Street Plan. Roll Call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried. Administrator Schmidt explained that the one-and-six-year plan before the council is the same plan Mr. Parr has presented previously; nothing has changed. He said that the city must have this plan in place to remain eligible for state highway allocation funds and the resolution would formally adopt that plan. He also reminded council that the plan is a living document, and the city can drop a project, move one forward, or otherwise change course. The state simply requires a plan

on file and adopting the resolution checks that box. Moved by Wamsley, seconded by Smith to close public hearing at 6:22 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Wamsley to approve Resolution 2026-23, One and Six Year Street Plan. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Wamsley to approve Resolution 2026-24, authorizing the City Administrator to close the City of Broken Bow bank account ending in 409 at Bruning Bank. Administrator Schmidt explained that the account had been used as overflow account previously but has been unused for several years. He said that staff transferred the balance into the general fund so it can be applied toward Darren's loader payment and the unused account can now be closed. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Kleeb to approve Resolution 2026-25, approving a permanent sanitary sewer easement and temporary construction easement granted by Gerald Pirnie for the municipal sanitary sewer extension project of the City of Broken Bow. Mayor Sonnichsen explained that the resolution is the result of extensive work by city staff and legal counsel to reach an agreement with Mr. Pirnie. Under the agreement, the city will pay \$20,000 for a permanent sanitary easement and \$5,000 for a temporary construction easement. He noted that the small lift station west of the Eagle Crest Subdivision is undersized for the number of homes it serves. That station will be removed, and flows will instead gravity-feed to the lift station at the fairgrounds. The agreement with Mr. Pirnie makes that project possible. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

There were no public comments.

During Mayor and Council comments, Mayor Sonnichsen commended the staff members that helped with the budget process and Councilmember Holland gave an overview of the National Incident Management System (NIMS) emergency management class that he recently took with Administrator Schmidt in Grand Island.

Moved by Holland, seconded by Smith, to adjourn the City Council meeting at 6:30 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

Broken Bow City Council
Budget Hearing Minutes
September 8, 2026

The Broken Bow City Council met in a Budget Hearing on Tuesday, September 8, 2026, in the Broken Bow Council Chambers. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice on September 3, 2026. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council and shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 4:30 pm, with the following Councilmembers present: Russ Smith, Travis Kleebe, Joe Wamsley, and Paul Holland. Absent: none. Also in attendance was City Administrator David Schmidt, City Attorney Jason White, City Clerk Jennifer Waterhouse, Deputy Clerk Jacob Holcomb, and City Treasurer LeeAnn Morgan. Mayor Sonnichsen announced the availability of the Open Meetings Act.

Moved by Holland, seconded by Wamsley to open the Hearing at 4:30 pm. Roll call vote: Voting aye: Smith, Kleebe, Wamsley, and Holland. Nays: None. Motion carried.

Administrator Schmidt began the Budget Hearing by explaining that the budget process went very smoothly this year and stated that he will be talking more about that process during the administrative update at the city council meeting that will follow the budget hearing. He then invited Bob Meyer of RJ Meyer and Associates LLC to speak.

Mr. Meyer began by presenting a detailed review of the City's 2026-2027 budget documents prepared in the State of Nebraska format using figures supplied by the City staff. He explained that preparation proceeded smoothly this year due to the City staff and administration being fiscally conservative and avoiding any overspending in both the current and previous year. He also highlighted the following areas of the budget:

- **Tax request and levy-** The total property tax request is \$1,161,85.56, an increase of approximately \$20,000 (about 2%) from last year's \$1,141,541.39. He explained that this small of an increase makes it relatively "unchanged". The request remains under the postcard-notification threshold, so a special joint hearing at the courthouse is not required this year. Valuations increased modestly at 4%. The tax rate declined from 0.390946 cents to .384 cents per \$100 of valuation resulting in a 2% decrease. The levy subject to levy authority is 38.4 cents; statutory authority is 45 cents, leaving unused capacity.
- **Cash position and revenues-** The beginning cash for the coming year is shown at approximately \$10.4 million (roughly 47% cash reserve). Certain state-aid figures like the highway allocation and municipal equalization funds are figures that were released from the state and others like Motor-vehicle taxes, local-option sales tax, and local receipts were estimated from historical patterns and year-to-date collections. Utility and other enterprise revenues are reported in the "other local receipts" line required by the State form.

- **Expenditures**– The adopted 2026–27 budgeted expenditures are approximately \$27 million, compared with the 2025-26 estimated actual spending of about \$19 million. Actual expenditures in 2024-25 ended at around \$23 million.
- **Final observations**- Mr. Meyer concluded by characterizing the year as fiscally uneventful in a positive sense: a modest tax-request increase, a slightly lower levy rate, stable cash balances, and no requirement for special hearings or lid exceptions. He commended Council and administration for maintaining a conservative, relatively flat budget.

Mayor Sonnichsen also commended the administration and city staff for all the work that went into the budget process and for being passionate regarding taxpayer dollars.

There were no public comments.

Moved by KleeB, seconded by Smith to close the Hearing at 5:03 pm. Roll call vote: Voting aye: Smith, KleeB, Wamsley, and Holland. Nays: None. Motion carried.

Moved by KleeB, seconded by Holland, to adjourn the City Council Budget Hearing Meeting at 5:03 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

City of Broken Bow

<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>
911 Custom								
40619	9/22/2026	9/22/2026	2,395.45	66050, 66050-01				Posted
	01-3420.00			Inv# 66050 - Lights for City Admin vehicle			2,214.86	0.00
	01-3420.00			Inv# 66050-01 - Lights for City Admin vehic			180.59	0.00
							2,395.45	0.00
AKRS EQUIPMENT								
40589	9/22/2026	9/22/2026	324.84	4583116				Posted
	08-3225.00			Oil			135.46	0.00
	08-3310.00			Seals			189.38	0.00
							324.84	0.00
Aflac								
40574	9/9/2026	9/9/2026	511.52					Posted
	01-1501.00			PRE TAX AFLAC			511.52	0.00
40575	9/9/2026	9/9/2026	119.50					Posted
	01-1501.00			AFLAC POST TAX			119.50	0.00
Amazon Capital Services								
40620	9/22/2026	9/22/2026	289.65	4FT7, 4N79				Posted
	05-3338.00			Inv# 11H3-RP7D-4FT7 - EMS Clothig			120.25	0.00
	05-3338.00			Inv# 1RMX-GPCW-4N79 - EMS Clothig			169.40	0.00
							289.65	0.00
AV-BBFIRE	Auto Value Broken Bow							
40621	9/22/2026	9/22/2026	76.93	221016921				Posted
	06-3225.00			TruFuel			76.93	0.00
Benchmark Governmental Solutions								
40590	9/22/2026	9/22/2026	100.55	Meals at training				Posted
	04-3205.00			Meals at training			100.55	0.00
Broken Bow Ambulance Service								
40622	9/22/2026	9/22/2026	16.73					Posted
	05-3440.00			Reimburse for transport snacks			16.73	0.00
Buffalo Outdoor Power LLC								
40623	9/22/2026	9/22/2026	5,261.65	Order# 130491				Posted
	09-3410.00			Sod cutter			5,261.65	0.00
Callaway District Hospital								
40624	9/22/2026	9/22/2026	127.32	107 - 9/1/26				Posted
	05-3338.00			Epinephrine			127.32	0.00
CC Court	Capitol One Bank							
40588	9/9/2026	9/9/2026	67.62					Posted
	01-1504.00			WAGE GARNISHMENT			67.62	0.00
MSFire-5174	Card Services 5174							
40627	9/22/2026	9/22/2026	1,022.06					Posted
	05-3440.00			Transport meals			67.82	0.00
	05-3225.00			Fuel			83.83	0.00
	05-3338.00			Supplies - race bib, medical gloves			158.39	0.00
	06-3410.00			Bullard Helmet			94.70	0.00
	05-3202.00			Conference - two rooms			287.32	0.00
	06-3221.00			Starlink - Internet			55.00	0.00
	05-3221.00			Starlink - Internet			275.00	0.00
							1,022.06	0.00
ansport-8031	Card Services - EMS Transport Card 8031							
40625	9/22/2026	9/22/2026	248.23					Posted
	05-3225.00			Fuel			108.09	0.00
	05-3202.00			Training meal			140.14	0.00
							248.23	0.00
CSLIB	Card Services - Library 9965							

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
CSLIB	Card Services - Library 9965 (continued)									
40629	9/22/2026	9/22/2026		3,156.91						Posted
	07-3410.00					Equipment - phone			87.99	0.00
	07-3223.00					Supplies - switch screen, laminating			87.49	0.00
	07-3340.00					Books			47.85	0.00
	01-3212.00					Patio poles			3,041.84	0.00
	07-3410.00					Credit for returned item			0.00	87.99
	07-3223.00					Credit for returned item			0.00	20.27
									3,265.17	108.26
CSPOLICE	Card Services - 7729 Police									
40628	9/22/2026	9/22/2026		3,805.80						Posted
	04-3223.00					Supplies - gloves			290.66	0.00
	04-3312.00					Uniforms			215.04	0.00
	04-3223.00					Supplies - evidence bags			561.74	0.00
	04-3410.00					Equipment - External hard drives			1,007.96	0.00
	04-3410.00					Equipment - Rifle sights			1,730.40	0.00
									3,805.80	0.00
Dave-0609	Card Services 0609									
40626	9/22/2026	9/22/2026		17,680.80						Posted
	01-3438.01					Admin expense - muck boots			93.75	0.00
	01-3420.00					Admin vehicle - maintenance			78.10	0.00
	01-3223.00					Office supplies - Administrator office			239.10	0.00
	02-4202.00					Building improvements - chairs for council			1,692.49	0.00
	01-3212.00					City promotions - challenge coin/shirt for D			566.36	0.00
	01-3212.20					Keno fund per resolution 2026-10 - pool ch			15,011.00	0.00
									17,680.80	0.00
	o Carroll Construction Supply									
40630	9/22/2026	9/22/2026		35,977.17	LI003692, LI00382					Posted
	08-3425.00					Road building material - rebar, baskets, ke			35,977.17	0.00
GI	Central Nebraska Bobcat									
40631	9/22/2026	9/22/2026		5,200.00	NV3546					Posted
	11-3410.00					Grapple bucket			5,200.00	0.00
	Central Nebraska Pest Control									
40591	9/22/2026	9/22/2026		120.00	999					Posted
	04-3311.00					Monthly pest control			120.00	0.00
	Christopher Shelby									
40632	9/22/2026	9/22/2026		298.50						Posted
	05-3334.00					Driver transport - Omaha			298.50	0.00
	City Flex Benefit Plan									
40576	9/9/2026	9/9/2026		769.79						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			769.79	0.00
40577	9/9/2026	9/9/2026		192.30						Posted
	01-1501.00					SELECT FLEX-DEPENDENT CARE			192.30	0.00
ns Reb-PayR	City of Broken Bow - Health Insurance									
40587	9/9/2026	9/9/2026		5,561.66						Posted
	01-1501.00					HEALTH INSURANCE			5,561.66	0.00
	City of Broken Bow Pension Fund									
40578	9/9/2026	9/9/2026		3,359.00						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			3,359.00	0.00
40579	9/9/2026	9/9/2026		13,054.26						Posted
	01-1502.00					414H RETIREMENT			13,054.26	0.00
40580	9/9/2026	9/9/2026		1,811.25						Posted
	01-1502.00					457 RETIREMENT			1,811.25	0.00
	Colonial Insurance									
40572	9/9/2026	9/9/2026		698.56						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			698.56	0.00
40573	9/9/2026	9/9/2026		396.72						Posted
	01-1501.00					COLONIAL LIFE POST TAX			396.72	0.00
	Custer County Construction Inc.									
40633	9/22/2026	9/22/2026		8,656.00	444					Posted
	02-4202.00					Repairs to upstairs office			8,656.00	0.00

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Custer Transfer Station (continued)										
40592	9/22/2026	9/22/2026		93.40	388647					Posted
	01-3222.00					Clean up at City Hall - Trash removal			93.40	0.00
Demco										
40593	9/22/2026	9/22/2026		30.94	7839496					Posted
	07-3223.00					Supplies - Desk calendar			30.94	0.00
EFTPS Online Payment										
40583	9/9/2026	9/9/2026		3,471.10						Posted
	01-1500.00					MEDICARE			3,471.10	0.00
40584	9/9/2026	9/9/2026		9,926.34						Posted
	01-1500.00					FEDERAL MARRIED			4,353.60	0.00
	01-1500.00					FEDERAL SINGLE			3,706.82	0.00
	01-1500.00					Federal Head of Household			474.19	0.00
	01-1500.00					2020 Federal Married			1,391.73	0.00
									9,926.34	0.00
40585	9/9/2026	9/9/2026		14,841.92						Posted
	01-1500.00					SOCIAL SECURITY			14,841.92	0.00
Library	Eakes Office Solutions									
40594	9/22/2026	9/22/2026		61.99	9388717					Posted
	07-3223.00					Supplies - copy paper			61.99	0.00
Family Heritage										
40581	9/9/2026	9/9/2026		25.50						Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Frontier Family Pharmacy										
40634	9/22/2026	9/22/2026		41.73	8/27/26					Posted
	05-3338.00					Ambulance supplies - test strips, alcohol sw			41.73	0.00
Good Housekeeping										
40595	9/22/2026	9/22/2026		35.00	Acct# 2040291946					Posted
	07-3340.00					Materials - annual subscription			35.00	0.00
Graham Tire Co										
40596	9/22/2026	9/22/2026		784.00	1616485545					Posted
	08-3310.00					Tires for pick-up			784.00	0.00
PDGP	Great Plains Communications - Police									
40597	9/22/2026	9/22/2026		185.00	9/16/26					Posted
	04-3221.00					Wifi - BBPD			185.00	0.00
POOLGP	Great Plains Communications - Pool									
40598	9/22/2026	9/22/2026		64.97	9/16/26					Posted
	10-3221.00					Internet - Pool			64.97	0.00
Grocery Kart										
40599	9/22/2026	9/22/2026		260.70	Acct# 5831 9/1/26					Posted
	10-3223.40					Concessions/vending			218.38	0.00
	10-3339.00					Cleaning supplies/water			42.32	0.00
									260.70	0.00
Hinckley Medical Inc.										
40635	9/22/2026	9/22/2026		1,150.00	1396					Posted
	05-3338.00					One dose			1,150.00	0.00
Ingram Library Services										

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>
Ingram Library Services (continued)										
40636	9/22/2026	9/22/2026			1,981.71	Acct 2063010				Posted
	07-3340.00					Inv# 98416793 Materials - Library books			206.99	0.00
	07-3340.00					Inv# 98451319 Materials - Library books			115.36	0.00
	07-3340.00					Inv# 98568009 Materials - Library books			301.31	0.00
	07-3340.00					Inv# 98602260 Materials - Library books			36.91	0.00
	07-3340.00					Inv# 98621352 Materials - Library books			36.91	0.00
	07-3340.00					Inv# 98636475 Materials - Library books			373.91	0.00
	07-3340.00					Inv# 98726936 Materials - Library books			57.43	0.00
	07-3340.00					Inv# 98797194 Materials - Library books			358.10	0.00
	07-3340.00					Inv# 98853873 Materials - Library books			27.24	0.00
	07-3340.00					Inv# 98904919 Materials - Library books			123.23	0.00
	07-3340.00					Inv# 98904920 Materials - Library books			16.49	0.00
	07-3340.00					Inv# 98978331 Materials - Library books			58.58	0.00
	07-3340.00					Inv# 98978332 Materials - Library books			269.25	0.00
									<u>1,981.71</u>	<u>0.00</u>
JEO										
40637	9/22/2026	9/22/2026			3,500.00	176744				Posted
	12-4200.00					Broken Bow 2026 Bridge inspections			3,500.00	0.00
Jeffres Sand and Gravel										
40638	9/22/2026	9/22/2026			11,010.00	23832				Posted
	08-3425.01					Road gravel			8,625.00	0.00
	08-3345.00					Road rock			2,385.00	0.00
									<u>11,010.00</u>	<u>0.00</u>
Jessica Bruha										
40600	9/22/2026	9/22/2026			262.96					Posted
	07-3205.00					Mileage reimbursement for Youth Retreat			262.96	0.00
Kirkpatrick Cleaning Solutions										
40601	9/22/2026	9/22/2026			138.21	14419				Posted
	07-3223.00					Paper products - Library			138.21	0.00
EMSFIRE	Macqueen									
40639	9/22/2026	9/22/2026			1,103.28	1449, 15166, 2131				Posted
	06-3410.00					Rope clip, Storz coup strap, wrenches			1,103.28	0.00
Marten Heating and Cooling LLC										
40602	9/22/2026	9/22/2026			908.79	1309				Posted
	08-3310.00					Ice machine maintenance and filter			908.79	0.00
Mary Larson										
40640	9/22/2026	9/22/2026			2,067.00	489252				Posted
	08-3345.00					Dirt			2,067.00	0.00
Melham Wellness Center										
40603	9/22/2026	9/22/2026			42.00					Posted
	01-3205.03					New employee enrollment - Jesus Flores			42.00	0.00
Murphy Tractor & Equipment										
40641	9/22/2026	9/22/2026			6,986.40	2747259				Posted
	08-3222.10					Blades and bolts			6,986.40	0.00
40642	9/22/2026	9/22/2026			70,000.00	2745666				Posted
	08-3424.00					Loader - Down payment			58,437.00	0.00
	08-3410.00					Loader - Down payment			11,563.00	0.00
									<u>70,000.00</u>	<u>0.00</u>
Myers Construction Inc.										
40643	9/22/2026	9/22/2026			3,182.48	10518				Posted
	08-3345.00					Crushed concrete			3,182.48	0.00
NMC, LLC Nebraska Machinery Company										
40644	9/22/2026	9/22/2026			19,938.17	Acct 820100				Posted
	08-3222.10					Inv# CUI1656457 - Repairs			1,820.63	0.00
	08-3222.10					Inv# INV800744 - 12M3			6,519.33	0.00
	08-3222.10					Inv# INV800527 - 963			4,104.39	0.00
	08-3222.10					Inv# INV800760 - 938K			3,346.90	0.00
	08-3222.10					Inv# INV800759 - 938M			4,146.92	0.00
									<u>19,938.17</u>	<u>0.00</u>

City of Broken Bow

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1	Nebraska Child Support Payment Center (continued)									
40582	9/9/2026	9/9/2026		336.47						Posted
	01-1503.00					CHILD SUPPORT-NE			336.47	0.00
	Nicholas Gaddy									
40645	9/22/2026	9/22/2026		20.82						Posted
	06-3310.00					Reimbursement for transport snacks			20.82	0.00
	O'Brien's Hardware									
40604	9/22/2026	9/22/2026		52.82	212231					Posted
	07-3339.00					Flag pole rope - Acct# 3088726425			52.82	0.00
40605	9/22/2026	9/22/2026		8.97	211862	Acct# 668				Posted
	10-3310.00					Bushing - PVC Pipe Fitting			8.97	0.00
	O'Reilly Auto Parts									
40606	9/22/2026	9/22/2026		77.93	6070-179184					Posted
	04-3310.00					Maintenance - Wiper blades			77.93	0.00
	Over Drive									
40646	9/22/2026	9/22/2026		1,300.00	Acct 1419-1007					Posted
	07-3340.00					Inv# CD0141926278337 - Libby/Digital boc			1,000.00	0.00
	07-3340.00					Inv# CD0141926302873 - Libby/Digital boc			300.00	0.00
									1,300.00	0.00
	Pareto Health									
40607	9/22/2026	9/22/2026		76.00	ICM-81524					Posted
	01-3104.00					Cost management - Aug 2026			76.00	0.00
	Paulsen Inc.									
40647	9/22/2026	9/22/2026		30,000.00	70379					Posted
	08-3425.00					Concrete			30,000.00	0.00
40648	9/22/2026	9/22/2026		1,160.95	268455					Posted
	02-4202.00					Concrete for ramp - City Hall alley			1,160.95	0.00
PDPETTY	Petty Cash									
40608	9/22/2026	9/22/2026		179.95						Posted
	04-3223.00					Postage and supplies			179.95	0.00
	Platte Valley Communications									
40649	9/22/2026	9/22/2026		2,245.18	82600075					Posted
	01-3420.00					Radio mount in Admin vehicle			2,245.18	0.00
	Presto X Company									
40609	9/22/2026	9/22/2026		98.41	101088904					Posted
	07-3311.00					Monthly pest service			98.41	0.00
Fire Dept	RT Ace, LLC									
40650	9/22/2026	9/22/2026		154.01	Acct 799					Posted
	06-3223.00					Mop handle, paint, duct tape, weed killer			154.01	0.00
40651	9/22/2026	9/22/2026		33.00	Acct 799					Posted
	06-3310.00					Inv# 238360 Spray paint for hydrants			33.00	0.00
40610	9/22/2026	9/22/2026		482.97	Acct# 751 PD					Posted
	04-3410.00					Tools for garage			482.97	0.00
40652	9/22/2026	9/22/2026		1,118.45	Acct# 1295					Posted
	09-3339.00					Inv# 236304 - Weed eater			1,118.45	0.00
	Ranchland Ford									
40611	9/22/2026	9/22/2026		205.45	107947, 108452					Posted
	01-3420.00					Admin vehicle - oil change and battery			135.95	0.00
	01-3439.00					Zoning vehicle - oil change			69.50	0.00
									205.45	0.00
40653	9/22/2026	9/22/2026		80.26	108577					Posted
	06-3310.00					Oil change - 2018 Explorer			80.26	0.00
	Sara J. Hulinsky									
40654	9/22/2026	9/22/2026		1,332.25	8/24-9/15/26					Posted
	02-3419.01					8/24-9/7/26 cleaning service			767.50	0.00
	02-3419.01					9/8-9/15/26 cleaning service			382.50	0.00
	02-3223.01					Reimbursement for supplies			182.25	0.00
									1,332.25	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>
South Loup Community Pharmacy (continued)										
40655	9/22/2026	9/22/2026		23.00	106045					Posted
	05-3338.00				Nitroglycren				23.00	0.00
State Income Tax WH NE Online Payment										
40586	9/9/2026	9/9/2026		3,868.02						Posted
	01-1500.00				STATE MARRIED				2,380.33	0.00
	01-1500.00				STATE SINGLE				1,487.69	0.00
									<u>3,868.02</u>	<u>0.00</u>
Stryker										
40656	9/22/2026	9/22/2026		1,515.00	9213631602					Posted
	05-3310.00				PM checks on Power load system				1,174.00	0.00
	05-3310.00				PM checks on Power cot				341.00	0.00
									<u>1,515.00</u>	<u>0.00</u>
TSYS Merchant Solutions										
40612	9/22/2026	9/22/2026		241.74	8/31/26					Posted
	10-3206.10				Credit card processing fee - Pool				241.74	0.00
The Garden Center										
40657	9/22/2026	9/22/2026		637.50	1392					Posted
	09-3353.00				Trees				637.50	0.00
reets-BBSTR	Trotter Service									
40658	9/22/2026	9/22/2026		4,561.17	632973,92616					Posted
	08-3225.00				Inv# 92616 - Fuel				2,198.59	0.00
	09-3225.00				Inv# 92616 - Fuel				2,198.58	0.00
	08-3310.00				Inv# 632973 - Tires				164.00	0.00
									<u>4,561.17</u>	<u>0.00</u>
Trotter Tire Service										
40613	9/22/2026	9/22/2026		96.00	8591 Acct#BBPOL					Posted
	04-3225.00				Oil change 2023 Explorer				96.00	0.00
BBAMB	Trotter Whoa & Go West BB									
40661	9/22/2026	9/22/2026		1,544.19	8/31/26 BBAMB					Posted
	05-3225.00				Fuel				1,544.19	0.00
BBFire	Trotter's Whoa & Go West BB									
40660	9/22/2026	9/22/2026		158.19	8/31/26 BBFIR					Posted
	06-3225.00				Fuel				158.19	0.00
BBF68	Trotters Whoa & Go West BB									
40659	9/22/2026	9/22/2026		54.17	8/31/26 BBF68					Posted
	05-3225.00				Fuel				54.17	0.00
BBHAN	Trotter's Whoa & Go West BB									
40614	9/22/2026	9/22/2026		434.59	8/31/26 BBHAN					Posted
	03-3225.00				Fuel				434.59	0.00
40615	9/22/2026	9/22/2026		912.78	8/31/26 BBPOLF					Posted
	04-3225.00				Fuel				912.78	0.00
Unitech										
40616	9/22/2026	9/22/2026		159.00	13857A					Posted
	10-3339.00				Insect killer				159.00	0.00
Van Diest Supply Co										
40662	9/22/2026	9/22/2026		5,820.75	9/10/26					Posted
	08-3344.00				Biomist mosquito spray				5,820.75	0.00
Verizon Wireless										
40617	9/22/2026	9/22/2026		155.90	9/1/25 Acct# 7994					Posted
	06-3221.00				Fire jetpack				40.01	0.00
	05-3221.00				ALS phone				40.01	0.00
	03-3221.00				Handi Bus Phone				35.84	0.00
	05-3221.00				EMS Lifepack Monitors				40.04	0.00
									<u>155.90</u>	<u>0.00</u>

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name

<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>
Verizon Wireless (continued)								
40618	9/22/2026	9/22/2026	280.07	8/1/26 Acct# 7901				Posted
	01-3221.00			Zoning tablet			40.01	0.00
	05-3221.00			EMS Jetpacks			80.02	0.00
	01-3221.00			Dave's hotspot			40.01	0.00
	08-3221.00			Streets phone			40.01	0.00
	09-3221.00			Parks phone			40.01	0.00
	06-3221.00			Andy's phone			40.01	0.00
							<u>280.07</u>	<u>0.00</u>
Amb-1140 Wenquist, Inc - Ambulance								
40663	9/22/2026	9/22/2026	13.96	480465 Acct 1140				Posted
	06-3310.00			Mount/washer			13.96	0.00
Wesco Distribution								
40664	9/22/2026	9/22/2026	2,015.00	183479				Posted
	12-4200.00			Eagle Crest - Materials			2,015.00	0.00
			<u>324,849.28</u>	93 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 9/9/2026

Ending: 9/22/2026

Banks: All

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

All Vendors Selected

Biweekly Payroll 9/9/26 \$83,931.79

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
911 Custom	66050, 66	Lights for City Admin vehicle	Admin Vehicle	2,214.86
911 Custom	66050, 66	Lights for City Admin vehicle	Admin Vehicle	180.59
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
Card Services - Library 9965		Maint/repairs grounds, supplies	City Promotions	3,041.84
Card Services 0609		Office supplies, city promotios, building imp	City Promotions	566.36
Card Services 0609		Office supplies, city promotios, building imp	KENO Expenses	15,011.00
Card Services 0609		Office supplies, city promotios, building imp	Supplies & Postage	239.10
Card Services 0609		Office supplies, city promotios, building imp	Admin Vehicle	78.10
Card Services 0609		Office supplies, city promotios, building imp	Administrator Expense	93.75
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	13,054.26
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,811.25
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	3,359.00
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	698.56
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	396.72
Custer Transfer Station	388647	Clean up at City Hall - Trash removal	Miscellaneous Expense	93.40
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,471.10
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,353.60
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,706.82
EFTPS Online Payment		FEDERAL	Payroll Taxes	474.19
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,391.73
EFTPS Online Payment		FICA	Payroll Taxes	14,841.92
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Melham Wellness Center		New employee enrollment - Jesus Flores	Employee Expenses	42.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Pareto Health	ICM-8152	Cost management - Aug 2026	Health Insurance	76.00
Platte Valley Communications	82600075	Radio mount in Admin vehicle	Admin Vehicle	2,245.18
Ranchland Ford	107947, 1	Oil changes and battery	Admin Vehicle	135.95
Ranchland Ford	107947, 1	Oil changes and battery	Zoning Expense	69.50
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,380.33
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,487.69
Verizon Wireless	8/1/26 Acc	Phones and hotspots	Telephone/Internet	40.01
Verizon Wireless	8/1/26 Acc	Phones and hotspots	Telephone/Internet	40.01
			Total General	\$83,179.18
Municipal Building				
Card Services 0609		Office supplies, city promotios, building imp	Building Improvements	1,692.49
Custer County Construction Inc.	444	Repairs to upstairs office	Building Improvements	8,656.00
Paulsen Inc.	268455	Concrete for ramp - City Hall alley	Building Improvements	1,160.95
Sara J. Hulinsky	8/24-9/15/	Cleaning service and supplies reimburseme	Building Cleaning Suppli	182.25
Sara J. Hulinsky	8/24-9/15/	Cleaning service and supplies reimburseme	Contracted Services	767.50
Sara J. Hulinsky	8/24-9/15/	Cleaning service and supplies reimburseme	Contracted Services	382.50
			Total Municipal Building	\$12,841.69
Handi Bus				
Trotter's Whoa & Go West BB	8/31/26 Bl	Fuel	Gas and Oil	434.59
Verizon Wireless	9/1/25 Acc	Fire jetpack, ALS phone, Handi Bus phone	Telephone/Internet	35.84
			Total Handi Bus	\$470.43
Police				
Benchmark Governmental Solutions	Meals at t		Training & Meeting Expe	100.55
Card Services - 7729 Police		Supplies, uniforms, equipment	Supplies & Postage	290.66
Card Services - 7729 Police		Supplies, uniforms, equipment	Supplies & Postage	561.74
Card Services - 7729 Police		Supplies, uniforms, equipment	Uniforms	215.04
Card Services - 7729 Police		Supplies, uniforms, equipment	Equipment Purchases	1,007.96
Card Services - 7729 Police		Supplies, uniforms, equipment	Equipment Purchases	1,730.40
Central Nebraska Pest Control	999	Monthly pest control	Maintenance & Repair B	120.00
Great Plains Communications - Police	9/16/26	Wifi - BBPD	Telephone/Internet	185.00
O'Reilly Auto Parts	6070-179	Maintenance - Wiper blades	Maint/Repair Equipment	77.93
Petty Cash		Postage and supplies	Supplies & Postage	179.95
RT Ace, LLC	Acct# 751	Tools for garage	Equipment Purchases	482.97
Trotter Tire Service	8591 Acc	Oil change 2023 Explorer	Gas and Oil	96.00
Trotter's Whoa & Go West BB	8/31/26 Bl	Fuel	Gas and Oil	912.78
			Total Police	\$5,960.98

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Rescue Unit				
Amazon Capital Services	4FT7, 4N7	EMS clothing	Ambulance Supplies	120.25
Amazon Capital Services	4FT7, 4N7	EMS clothing	Ambulance Supplies	169.40
Broken Bow Ambulance Service		Reimburse for transport snacks	Transport Expense	16.73
Callaway District Hospital	107 - 9/1/25	Epinephrine	Ambulance Supplies	127.32
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Education and Training	287.32
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Telephone/Internet	275.00
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Gas and Oil	83.83
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Ambulance Supplies	158.39
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Transport Expense	67.82
Card Services - EMS Transport Card 803		Fuel, training meal	Education and Training	140.14
Card Services - EMS Transport Card 803		Fuel, training meal	Gas and Oil	108.09
Christopher Shelby		Driver transport - Omaha	Ambulance Driver Incent	298.50
Frontier Family Pharmacy	8/27/26	Ambulance supplies	Ambulance Supplies	41.73
Hinckley Medical Inc.	1396	One dose	Ambulance Supplies	1,150.00
South Loup Community Pharmacy	106045	Nitroglycerin	Ambulance Supplies	23.00
Stryker	92136316	PM checks on Power load system and cot	Maint/Repair Equipment	1,174.00
Stryker	92136316	PM checks on Power load system and cot	Maint/Repair Equipment	341.00
Trotter Whoa & Go West BB	8/31/26 Bl	Fuel	Gas and Oil	1,544.19
Trotters Whoa & Go West BB	8/31/26 Bl	Fuel	Gas and Oil	54.17
Verizon Wireless	8/1/26 Ac	Phones and hotspots	Telephone/Internet	80.02
Verizon Wireless	9/1/25 Ac	Fire jetpack, ALS phone, Handi Bus phone	Telephone/Internet	40.01
Verizon Wireless	9/1/25 Ac	Fire jetpack, ALS phone, Handi Bus phone	Telephone/Internet	40.04
Total Rescue Unit				\$6,340.95
Fire				
Auto Value Broken Bow	22101692	TruFuel	Gas and Oil	76.93
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Telephone/Internet	55.00
Card Services 5174		Transport meals, fuel, supplies, rooms for c	Equipment Purchases	94.70
Macqueen	1449, 151	Rope clip, Storz coup strap, wrenches	Equipment Purchases	1,103.28
Nicholas Gaddy		Reimbursement for transport snacks	Maint/Repair Equipment	20.82
RT Ace, LLC	Acct 799	Mop handle, paint, duct tape, weed killer	Supplies & Postage	154.01
RT Ace, LLC	Acct 799	Spray paint for hydrants	Maint/Repair Equipment	33.00
Ranchland Ford	108577	Oil change - 2018 Explorer	Maint/Repair Equipment	80.26
Trotter's Whoa & Go West BB	8/31/26 Bl	Fuel	Gas and Oil	158.19
Verizon Wireless	8/1/26 Ac	Phones and hotspots	Telephone/Internet	40.01
Verizon Wireless	9/1/25 Ac	Fire jetpack, ALS phone, Handi Bus phone	Telephone/Internet	40.01
Wenquist, Inc - Ambulance	480465 A	Mount/washer	Maint/Repair Equipment	13.96
Total Fire				\$1,870.17
Library				
Card Services - Library 9965		Maint/repairs grounds, supplies	Supplies & Postage	87.49
Card Services - Library 9965		Maint/repairs grounds, supplies	Supplies & Postage	(20.27)
Card Services - Library 9965		Maint/repairs grounds, supplies	Book Purchases	47.85
Card Services - Library 9965		Maint/repairs grounds, supplies	Equipment Purchases	87.99
Card Services - Library 9965		Maint/repairs grounds, supplies	Equipment Purchases	(87.99)
Demco	7839496	Supplies - Desk calendar	Supplies & Postage	30.94
Eakes Office Solutions	9388717	Supplies - copy paper	Supplies & Postage	61.99
Good Housekeeping	Acct# 204	Materials - annual subscription	Book Purchases	35.00
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	206.99
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	115.36
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	301.31
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	36.91
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	36.91
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	373.91
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	57.43
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	358.10
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	27.24
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	123.23
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	16.49
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	58.58
Ingram Library Services	Acct 2063	Materials - Library books	Book Purchases	269.25
Jessica Bruha		Mileage reimbursement for Youth Retreat	Training & Meeting Expe	262.96
Kirkpatrick Cleaning Solutions	14419	Paper products at Library	Supplies & Postage	138.21
O'Brien's Hardware	212231	Flag pole rope - Acct# 3088726425	Maintenance/Repair Gro	52.82
Over Drive	Acct 1419	Materials - Libby/Digital books	Book Purchases	1,000.00
Over Drive	Acct 1419	Materials - Libby/Digital books	Book Purchases	300.00
Presto X Company	10108890	Monthly pest service	Maintenance & Repair B	98.41

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Library				
			Total Library	\$4,077.11
Street				
AKRS EQUIPMENT	4583116	Oil and seals	Gas and Oil	135.46
AKRS EQUIPMENT	4583116	Oil and seals	Maint/Repair Equipment	189.38
Carroll Construction Supply	LI003692,	Road building material	Street Construction	35,977.17
Graham Tire Co	16164855	Tires for pick-up	Maint/Repair Equipment	784.00
Jeffres Sand and Gravel	23832	Road gravel and rock	Road Materials	2,385.00
Jeffres Sand and Gravel	23832	Road gravel and rock	Township Roads	8,625.00
Marten Heating and Cooling LLC	1309	Ice machine maintenance and filter	Maint/Repair Equipment	908.79
Mary Larson	489252	Dirt	Road Materials	2,067.00
Murphy Tractor & Equipment	2745666	Loader - Down payment	Equipment Purchases	11,563.00
Murphy Tractor & Equipment	2745666	Loader - Down payment	Trucks/Loader	58,437.00
Murphy Tractor & Equipment	2747259	Blades and bolts	Snow Removal	6,986.40
Myers Construction Inc.	10518	Crushed concrete	Road Materials	3,182.48
NMC, LLC Nebraska Machinery Compan	Acct 8201	Maintenance on loaders and maintainer	Snow Removal	1,820.63
NMC, LLC Nebraska Machinery Compan	Acct 8201	Maintenance on loaders and maintainer	Snow Removal	6,519.33
NMC, LLC Nebraska Machinery Compan	Acct 8201	Maintenance on loaders and maintainer	Snow Removal	4,104.39
NMC, LLC Nebraska Machinery Compan	Acct 8201	Maintenance on loaders and maintainer	Snow Removal	3,346.90
NMC, LLC Nebraska Machinery Compan	Acct 8201	Maintenance on loaders and maintainer	Snow Removal	4,146.92
Paulsen Inc.	70379	Concrete	Street Construction	30,000.00
Trotter Service	632973,92	Fuel Tires	Gas and Oil	2,198.59
Trotter Service	632973,92	Fuel Tires	Maint/Repair Equipment	164.00
Van Diest Supply Co	9/10/26	Biomist mosquito spray	Chemicals	5,820.75
Verizon Wireless	8/1/26 Ac	Phones and hotspots	Telephone/Internet	40.01
			Total Street	\$189,402.20
Park				
Buffalo Outdoor Power LLC	Order# 13	Sod cutter	Equipment Purchases	5,261.65
RT Ace, LLC	Acct# 129	Weed eater	Maintenance/Repair Gro	1,118.45
The Garden Center	1392	Trees	Trees & Shrubs	637.50
Trotter Service	632973,92	Fuel Tires	Gas and Oil	2,198.58
Verizon Wireless	8/1/26 Ac	Phones and hotspots	Telephone/Internet	40.01
			Total Park	\$9,256.19
Swimming Pool				
Great Plains Communications - Pool	9/16/26	Internet at Pool	Telephone/Internet	64.97
Grocery Kart	Acct# 583	Concessions, cleaning, water	Supplies - Concessions	218.38
Grocery Kart	Acct# 583	Concessions, cleaning, water	Maintenance/Repair Gro	42.32
O'Brien's Hardware	211862 A	Bushing - PVC Pipe Fitting	Maint/Repair Equipment	8.97
TSYS Merchant Solutions	8/31/26	Credit card processing fee - Pool	Credit Card/POS Service	241.74
Unitech	13857A	Insect killer	Maintenance/Repair Gro	159.00
			Total Swimming Pool	\$735.38
Sanitation				
Central Nebraska Bobcat	NV3546	Grapple bucket	Equipment Purchases	5,200.00
			Total Sanitation	\$5,200.00
ST Infra/Capital				
JEO	176744	Broken Bow 2026 Bridge inspections	Sales Tax Infra Projects	3,500.00
Wesco Distribution	183479	Eagle Crest - Materials	Sales Tax Infra Projects	2,015.00
			Total ST Infra/Capital	\$5,515.00
				<u>\$324,849.28</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 9/9/2026
 Ending Date: 9/22/2026
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

Biweekly Payroll 9/9/26 \$83,931.79

Return to Agenda

City Account Balances Aug 2026

		Beginning Balance	Receipts	Disbursements	Ending Balance
Act#	Nebraska State Bank				
6055	General Checking	74,259.22	1,441,572.20	(1,369,817.36)	146,014.06
691	Bond Account	92,621.90	3,588.55	0.00	96,210.45
694	Street Dept Savings	204.97	0.00		204.97
510	Health Insurance	79,159.64	91,649.75	(109,113.76)	61,695.63
721	Library Maintenance Fund	46,873.98	0.00		46,873.98
703	Short-Term Disability/Health	1,744.19	0.37		1,744.56
800	Redevelopment Authority (CRA)	30,256.25	175.00	0.00	30,431.25
105	Redevelopment Authority Savings (CRA)	13,593.20	0.00		13,593.20
318	Community Betterment	181,052.18	4,178.00	(1,501.00)	183,729.18
473	CD 473	127,435.30	828.71		128,264.01
783	Bond CD 783	114,375.74	994.60		115,370.34
429	CD 429	84,036.73	0.00		84,036.73
	Bruning State Bank				
321	General Money Market	963,505.38	521.27	(900,000.00)	64,026.65
167	General Savings	146,861.72	22,099.29	(100,000.00)	68,961.01
409	Sales Tax Money Market	93,756.01	35.83	0.00	93,791.84
168	Sales Tax Savings	1,645,440.92	468,657.52	(450,000.00)	1,664,098.44
431	General Checking	2,464.57	1,180,000.00	(1,180,000.00)	2,464.57
169	Memorial Fund	24,012.63	0.00		24,012.63
731	CD Cell Financial Assistance	82,783.54	31.64		82,815.18
464	Flex Benefit	7,599.70	2,111.32	(2,109.46)	7,601.56
449	Pension	27,370.24	36,513.01	(36,513.01)	27,370.24
785	Broken Bow Keno	16,130.48	12,271.74	(19,773.00)	8,629.22
52646	City Square Ira Stone Memorial CD	4,832.34	0.00		4,832.34
556	Health CD 556 (Closed 247, opened 556)	104,857.73	0.00	0.00	104,857.73
41248	Health CD 248	179,003.88	721.90		179,725.78
627	CDBG Funds - Acct closed 4/24/24	0.00			0.00
	GRAND TOTAL				3,241,355.55

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	528,538.24	528,538.24	96.10 %	550,000.00	550,000.00	21,461.76	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	16,938.46	16,938.46	84.69 %	20,000.00	20,000.00	3,061.54	18,137.36	18,137.36
01-2400.10		KENO Proceeds	33,908.59	33,908.59	113.03 %	30,000.00	30,000.00	(3,908.59)	199,327.82	199,327.82
01-2400.20		Hotel/Motel Occupation Tax	47,773.94	47,773.94	119.43 %	40,000.00	40,000.00	(7,773.94)	50,194.13	50,194.13
01-2401.00		Franchise Tax	36,257.29	36,257.29	120.86 %	30,000.00	30,000.00	(6,257.29)	38,193.36	38,193.36
01-2401.10		Lease Payments/Tower Rent	5,324.00	5,324.00	88.73 %	6,000.00	6,000.00	676.00	6,921.20	6,921.20
01-2401.20		Zoning Fees	4,300.00	4,300.00	122.86 %	3,500.00	3,500.00	(800.00)	4,160.00	4,160.00
01-2402.00		Fees/Permits/Licenses	9,425.00	9,425.00	110.88 %	8,500.00	8,500.00	(925.00)	9,287.50	9,287.50
01-2404.00		Publication Reimbursements	190.32	190.32	95.16 %	200.00	200.00	9.68	217.71	217.71
01-2405.00		Miscellaneous Reimbursements	15,503.75	15,503.75	0.00 %	0.00	0.00	(15,503.75)	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			3,873,958.88	3,873,958.88	103.73 %	3,734,737.18	3,734,737.18	(139,221.70)	4,136,431.43	4,136,431.43
Expense										
General										
01-3101.00		Salaries	184,606.98	184,606.98	80.26 %	230,000.00	230,000.00	45,393.02	174,521.62	174,521.62
01-3102.00		FICA/Medicare	13,602.12	13,602.12	77.28 %	17,600.00	17,600.00	3,997.88	13,131.29	13,131.29
01-3103.00		Pension	10,108.93	10,108.93	72.21 %	14,000.00	14,000.00	3,891.07	9,301.71	9,301.71
01-3104.00		Health Insurance	64,300.92	64,300.92	117.35 %	54,792.00	54,792.00	(9,508.92)	168,544.24	168,544.24

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	
Expense (Continued)											
General											
01-3105.00		Health Ins Deductions/Claims	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3202.00		Education and Training	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	513.00	513.00
01-3205.00		Training & Meeting Expense	10,765.45	10,765.45	107.65 %	10,000.00	10,000.00	(765.45)	9,483.16	9,483.16	9,483.16
01-3205.01		Admin. Mileage Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3205.03		Employee Expenses	11,269.00	11,269.00	102.45 %	11,000.00	11,000.00	(269.00)	4,420.64	4,420.64	4,420.64
01-3206.00		Association Dues	30,744.60	30,744.60	175.68 %	17,500.00	17,500.00	(13,244.60)	17,021.60	17,021.60	17,021.60
01-3207.00		Bonds & WorkmansComplnsurance	274,145.75	274,145.75	99.64 %	275,127.00	275,127.00	981.25	250,856.80	250,856.80	250,856.80
01-3208.00		Audit Expense	35,740.00	35,740.00	111.69 %	32,000.00	32,000.00	(3,740.00)	20,800.00	20,800.00	20,800.00
01-3209.00		Printing & Publication	5,656.20	5,656.20	87.02 %	6,500.00	6,500.00	843.80	4,761.68	4,761.68	4,761.68
01-3211.00		Election Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	109.56	109.56	109.56
01-3212.00		City Promotions	17,898.55	17,898.55	89.49 %	20,000.00	20,000.00	2,101.45	15,120.38	15,120.38	15,120.38
01-3212.20		KENO Expenses	48,395.95	48,395.95	0.00 %	0.00	0.00	(48,395.95)	168,969.18	168,969.18	168,969.18
01-3213.00		Weather Station Expense	328.38	328.38	93.82 %	350.00	350.00	21.62	354.07	354.07	354.07
01-3214.00		Legal Fees	43,417.50	43,417.50	104.62 %	41,500.00	41,500.00	(1,917.50)	36,449.00	36,449.00	36,449.00
01-3214.20		Contracted Services	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3215.00		Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
01-3216.00		Copier Maint/Expense	5,973.77	5,973.77	99.56 %	6,000.00	6,000.00	26.23	5,956.17	5,956.17	5,956.17
01-3216.10		Software Fees	7,350.97	7,350.97	113.09 %	6,500.00	6,500.00	(850.97)	7,524.65	7,524.65	7,524.65
01-3217.00		Radio Communications	232,613.40	232,613.40	100.00 %	232,614.00	232,614.00	0.60	232,640.16	232,640.16	232,640.16
01-3218.00		Pension Administration	250.00	250.00	100.00 %	250.00	250.00	0.00	250.00	250.00	250.00
01-3221.00		Telephone/Internet	4,622.55	4,622.55	87.22 %	5,300.00	5,300.00	677.45	4,870.49	4,870.49	4,870.49
01-3222.00		Miscellaneous Expense	9,552.22	9,552.22	63.68 %	15,000.00	15,000.00	5,447.78	6,996.98	6,996.98	6,996.98
01-3223.00		Supplies & Postage	4,331.26	4,331.26	43.31 %	10,000.00	10,000.00	5,668.74	5,713.56	5,713.56	5,713.56
01-3223.10		Bank Fees	769.19	769.19	219.77 %	350.00	350.00	(419.19)	335.18	335.18	335.18
01-3223.20		Filing Fees	885.00	885.00	35.40 %	2,500.00	2,500.00	1,615.00	2,093.35	2,093.35	2,093.35
01-3409.00		Airport Payment	12,999.96	12,999.96	100.00 %	13,000.00	13,000.00	0.04	12,999.96	12,999.96	12,999.96
01-3410.00		Equipment Purchases	1,018.99	1,018.99	10.19 %	10,000.00	10,000.00	8,981.01	4,143.68	4,143.68	4,143.68
01-3420.00		Admin Vehicle	45,113.84	45,113.84	88.46 %	51,000.00	51,000.00	5,886.16	870.67	870.67	870.67
01-3436.00		Nusiance Property Expense	1,495.00	1,495.00	14.95 %	10,000.00	10,000.00	8,505.00	1,243.40	1,243.40	1,243.40
01-3438.00		IT Expense	26,538.00	26,538.00	98.79 %	26,862.00	26,862.00	324.00	18,589.27	18,589.27	18,589.27
01-3438.01		Administrator Expense	8,369.74	8,369.74	83.70 %	10,000.00	10,000.00	1,630.26	2,521.42	2,521.42	2,521.42
01-3439.00		Zoning Expense	1,570.51	1,570.51	78.53 %	2,000.00	2,000.00	429.49	2,049.29	2,049.29	2,049.29
TOTAL Expense			1,114,434.73	1,114,434.73	98.47 %	1,131,745.00	1,131,745.00	17,310.27	1,203,156.16	1,203,156.16	1,203,156.16
PROFIT / (LOSS) :			2,759,524.15	2,759,524.15		2,602,992.18	2,602,992.18	(156,531.97)	2,933,275.27	2,933,275.27	2,933,275.27

PROFIT / (LOSS) :

2,759,524.15

2,759,524.15

2,602,992.18

2,602,992.18

(156,531.97)

(156,531.97)

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	14,235.00	14,235.00	118.62 %	12,000.00	12,000.00	(2,235.00)	14,090.00	14,090.00
	TOTAL Revenue	14,235.00	14,235.00	118.63 %	12,000.00	12,000.00	(2,235.00)	14,090.00	14,090.00
Expense									
Municipal Building									
02-3101.00	Salaries	11,846.79	11,846.79	39.20 %	30,218.00	30,218.00	18,371.21	0.00	0.00
02-3102.00	FICA/Medicare	809.00	809.00	35.00 %	2,311.68	2,311.68	1,502.68	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	7,010.52	7,010.52	51.18 %	13,698.00	13,698.00	6,687.48	0.00	0.00
02-3205.00	Training & Meeting Expense	1,194.22	1,194.22	47.77 %	2,500.00	2,500.00	1,305.78	1,011.64	1,011.64
02-3220.00	Utilities	17,653.05	17,653.05	103.84 %	17,000.00	17,000.00	(653.05)	21,640.68	21,640.68
02-3220.20	Utilities - Armory	8,537.35	8,537.35	37.12 %	23,000.00	23,000.00	14,462.65	0.00	0.00
02-3220.30	Utilities - Downtown RR	2,310.77	2,310.77	88.88 %	2,600.00	2,600.00	289.23	0.00	0.00
02-3223.00	Supplies & Postage	1,628.89	1,628.89	108.59 %	1,500.00	1,500.00	(128.89)	1,438.91	1,438.91
02-3223.01	Building Cleaning Supplies	2,393.27	2,393.27	119.66 %	2,000.00	2,000.00	(393.27)	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	18,902.91	18,902.91	94.51 %	20,000.00	20,000.00	1,097.09	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	24,359.69	24,359.69	76.12 %	32,000.00	32,000.00	7,640.31	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	8,220.00	8,220.00	103.79 %	7,920.00	7,920.00	(300.00)	3,367.40	3,367.40
02-4202.00	Building Improvements	41,535.92	41,535.92	16.61 %	250,000.00	250,000.00	208,464.08	159,037.14	159,037.14
	TOTAL Expense	158,030.94	158,030.94	36.20 %	436,560.76	436,560.76	278,529.82	238,766.28	238,766.28
PROFIT / (LOSS) :									
		(143,795.94)	(143,795.94)		(424,560.76)	(424,560.76)	(280,764.82)	(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	Year To Date	Total
Revenue								
Police								
04-2406.00	Gifts/Donations/Memorials	500.00	500.00	0.00 %	0.00	0.00	(500.00)	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	(3,583.00)	291.07
04-2410.00	Grant Reimbursements	1,333.85	1,333.85	0.00 %	0.00	0.00	(1,333.85)	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	225.00	225.00	112.50 %	200.00	200.00	(25.00)	285.00
04-2412.10	Permits	1,210.00	1,210.00	201.67 %	600.00	600.00	(610.00)	625.00
04-2413.00	Fines	90.00	90.00	45.00 %	200.00	200.00	110.00	235.00
04-2414.00	Citation Fines	35.00	35.00	17.50 %	200.00	200.00	165.00	195.00
TOTAL Revenue		6,976.85	6,976.85	581.40 %	1,200.00	1,200.00	(5,776.85)	5,532.52
Expense								
Police								
04-3101.00	Salaries	626,031.06	626,031.06	93.34 %	670,699.00	670,699.00	44,667.94	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	45,824.53	45,824.53	89.31 %	51,308.47	51,308.47	5,483.94	49,591.21
04-3103.00	Pension	27,169.89	27,169.89	67.52 %	40,241.94	40,241.94	13,072.05	33,982.85
04-3104.00	Health Insurance	177,668.62	177,668.62	72.06 %	246,564.00	246,564.00	68,895.38	164,603.32
04-3205.00	Training & Meeting Expense	3,943.49	3,943.49	49.29 %	8,000.00	8,000.00	4,056.51	6,982.01
04-3206.00	Association Dues	460.00	460.00	92.00 %	500.00	500.00	40.00	472.00
04-3209.00	Printing & Publication	296.95	296.95	59.39 %	500.00	500.00	203.05	167.95
04-3216.00	Copier Maint/Expense	1,917.16	1,917.16	112.77 %	1,700.00	1,700.00	(217.16)	1,400.00
04-3216.10	Software Fees	16,113.75	16,113.75	92.08 %	17,500.00	17,500.00	1,386.25	0.00
04-3220.00	Utilities	7,415.81	7,415.81	74.16 %	10,000.00	10,000.00	2,584.19	7,910.85
04-3221.00	Telephone/Internet	10,819.09	10,819.09	108.19 %	10,000.00	10,000.00	(819.09)	10,294.72
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	210.50
04-3223.00	Supplies & Postage	3,708.35	3,708.35	123.61 %	3,000.00	3,000.00	(708.35)	2,489.69
04-3225.00	Gas and Oil	14,414.84	14,414.84	102.96 %	14,000.00	14,000.00	(414.84)	11,239.12
04-3310.00	Maint/Repair Equipment	7,211.07	7,211.07	72.11 %	10,000.00	10,000.00	2,788.93	7,363.87
04-3311.00	Maintenance & Repair Bldg	2,991.04	2,991.04	29.91 %	10,000.00	10,000.00	7,008.96	6,646.78
04-3312.00	Uniforms	3,013.23	3,013.23	75.33 %	4,000.00	4,000.00	986.77	4,895.84
04-3313.00	Training	4,991.85	4,991.85	71.31 %	7,000.00	7,000.00	2,008.15	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	1,352.38	1,352.38	67.62 %	2,000.00	2,000.00	647.62	1,118.10
04-3315.10	K9 Officer	0.00	0.00	0.00 %	0.00	0.00	0.00	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	123,042.59	123,042.59	84.86 %	145,000.00	145,000.00	21,957.41	79,643.79
04-3411.00	Computers	139.09	139.09	4.64 %	3,000.00	3,000.00	2,860.91	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	5,526.86	903.96
04-3414.00	Guns	6,860.80	6,860.80	196.02 %	3,500.00	3,500.00	(3,360.80)	2,543.18
04-3414.10	Ammunition	3,934.20	3,934.20	98.36 %	4,000.00	4,000.00	65.80	2,150.00
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	2,500.00	2,500.00	2,500.00	1,452.88
04-3438.00	IT Expense	23,760.00	23,760.00	90.83 %	26,160.00	26,160.00	2,400.00	7,960.40
TOTAL Expense		1,115,052.93	1,115,052.93	85.73 %	1,300,673.41	1,300,673.41	185,620.48	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
PROFIT / (LOSS) :		(1,108,076.08)	(1,108,076.08)		1,299,473.41	(1,299,473.41)	(191,397.33)
						(1,074,799.85)	(1,074,799.85)

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										
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	151,941.51	151,941.51	86.82 %	175,000.00	175,000.00	23,058.49	194,168.28	194,168.28	
TOTAL Revenue		156,799.19	156,799.19	89.60 %	175,000.00	175,000.00	18,200.81	295,020.18	295,020.18	
Expense										
Rescue Unit										
05-3101.00	Salaries	140,100.27	140,100.27	92.50 %	151,461.00	151,461.00	11,360.73	102,452.78	102,452.78	
05-3102.00	FICA/Medicare	9,963.37	9,963.37	85.99 %	11,587.00	11,587.00	1,623.63	7,388.30	7,388.30	
05-3103.00	Pension	6,585.39	6,585.39	94.24 %	6,988.00	6,988.00	402.61	5,678.78	5,678.78	
05-3104.00	Health Insurance	41,408.95	41,408.95	100.77 %	41,094.00	41,094.00	(314.95)	33,405.26	33,405.26	
05-3202.00	Education and Training	16,949.87	16,949.87	113.00 %	15,000.00	15,000.00	(1,949.87)	9,262.37	9,262.37	
05-3202.10	Conference	3,484.69	3,484.69	49.78 %	7,000.00	7,000.00	3,515.31	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	537.54	537.54	89.59 %	600.00	600.00	62.46	526.02	526.02	
05-3220.00	Utilities	2,603.27	2,603.27	57.85 %	4,500.00	4,500.00	1,896.73	2,915.49	2,915.49	
05-3221.00	Telephone/Internet	5,994.27	5,994.27	214.08 %	2,800.00	2,800.00	(3,194.27)	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	1,428.70	1,428.70	95.25 %	1,500.00	1,500.00	71.30	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	13,227.12	13,227.12	110.23 %	12,000.00	12,000.00	(1,227.12)	9,952.96	9,952.96	
05-3310.00	Maint/Repair Equipment	22,851.90	22,851.90	152.35 %	15,000.00	15,000.00	(7,851.90)	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	3.21	3.21	2.14 %	150.00	150.00	146.79	150.00	150.00	
05-3334.00	Ambulance Driver Incentive	75,991.08	75,991.08	75.99 %	100,000.00	100,000.00	24,008.92	72,895.00	72,895.00	
05-3336.00	Insurance Aid Fees	29,054.70	29,054.70	145.27 %	20,000.00	20,000.00	(9,054.70)	25,923.05	25,923.05	
05-3338.00	Ambulance Supplies	38,977.65	38,977.65	70.87 %	55,000.00	55,000.00	16,022.35	40,898.88	40,898.88	
05-3361.00	Uniforms	3,227.72	3,227.72	215.18 %	1,500.00	1,500.00	(1,727.72)	2,542.36	2,542.36	
05-3410.00	Equipment Purchases	68,184.42	68,184.42	100.27 %	68,000.00	68,000.00	(184.42)	27,318.10	27,318.10	
05-3438.00	IT Expense	8,377.24	8,377.24	116.90 %	7,166.40	7,166.40	(1,210.84)	5,193.73	5,193.73	
05-3440.00	Transport Expense	3,507.32	3,507.32	97.43 %	3,600.00	3,600.00	92.68	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		499,046.58	499,046.58	93.66 %	532,846.40	532,846.40	33,799.82	808,153.05	808,153.05	
PROFIT / (LOSS) :										
		(342,247.39)	(342,247.39)		(357,846.40)	(357,846.40)	(15,599.01)	(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	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	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	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	0.00
06-2410.00	Grant Reimbursements	0.00	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	0.00
TOTAL Revenue		1,100.00	1,100.00	0.00 %	0.00	0.00	(1,100.00)	0.00	0.00	0.00
Expense										
Fire										
06-3101.00	Salaries	29,075.85	29,075.85	88.11 %	33,000.00	33,000.00	3,924.15	30,800.82	30,800.82	30,800.82
06-3102.00	FICA/Medicare	2,033.48	2,033.48	80.53 %	2,525.00	2,525.00	491.52	2,200.24	2,200.24	2,200.24
06-3103.00	Pension	1,731.65	1,731.65	87.46 %	1,980.00	1,980.00	248.35	1,861.05	1,861.05	1,861.05
06-3104.00	Health Insurance	13,802.91	13,802.91	100.77 %	13,698.00	13,698.00	(104.91)	12,280.66	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	0.00
06-3205.10	Fire School	0.00	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	0.00
06-3216.00	Copier Maint/Expense	537.61	537.61	89.60 %	600.00	600.00	62.39	526.04	526.04	526.04
06-3220.00	Utilities	2,603.27	2,603.27	52.07 %	5,000.00	5,000.00	2,396.73	2,882.94	2,882.94	2,882.94
06-3221.00	Telephone/Internet	3,015.11	3,015.11	94.22 %	3,200.00	3,200.00	184.89	1,469.07	1,469.07	1,469.07
06-3223.00	Supplies & Postage	1,201.76	1,201.76	120.18 %	1,000.00	1,000.00	(201.76)	693.03	693.03	693.03
06-3225.00	Gas and Oil	2,546.73	2,546.73	84.89 %	3,000.00	3,000.00	453.27	4,470.01	4,470.01	4,470.01
06-3310.00	Maint/Repair Equipment	33,890.95	33,890.95	112.97 %	30,000.00	30,000.00	(3,890.95)	29,807.19	29,807.19	29,807.19
06-3311.00	Maintenance & Repair Bldg	15,226.85	15,226.85	152.27 %	10,000.00	10,000.00	(5,226.85)	7,012.21	7,012.21	7,012.21
06-3313.00	Training	5,557.70	5,557.70	101.05 %	5,500.00	5,500.00	(57.70)	1,164.89	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	0.00
06-3410.00	Equipment Purchases	55,544.59	55,544.59	146.17 %	38,000.00	38,000.00	(17,544.59)	37,510.82	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	5,000.00
06-3438.00	IT Expense	5,295.00	5,295.00	100.28 %	5,280.00	5,280.00	(15.00)	3,614.20	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	11,682.68
TOTAL Expense		211,001.53	211,001.53	101.55 %	207,783.00	207,783.00	(3,218.53)	152,975.85	152,975.85	152,975.85
PROFIT / (LOSS) :										
		(209,901.53)	(209,901.53)		(207,783.00)	(207,783.00)	2,118.53	(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	6,695.85	6,695.85	101.36 %	6,606.00	6,606.00	(89.85)	6,606.00	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	0.00
07-2417.00	Library Fees	3,855.63	3,855.63	96.39 %	4,000.00	4,000.00	144.37	4,808.99	4,808.99	4,808.99
TOTAL Revenue		10,551.48	10,551.48	99.49 %	10,606.00	10,606.00	54.52	11,414.99	11,414.99	11,414.99
Expense										
Library										
07-3101.00	Salaries	190,455.97	190,455.97	93.64 %	203,400.00	203,400.00	12,944.03	176,050.83	176,050.83	176,050.83
07-3102.00	FICA/Medicare	14,124.85	14,124.85	61.06 %	23,133.00	23,133.00	9,008.15	13,261.95	13,261.95	13,261.95
07-3103.00	Pension	10,010.04	10,010.04	82.02 %	12,204.00	12,204.00	2,193.96	9,504.85	9,504.85	9,504.85
07-3104.00	Health Insurance	26,450.34	26,450.34	32.18 %	82,188.00	82,188.00	55,737.66	27,254.83	27,254.83	27,254.83
07-3205.00	Training & Meeting Expense	484.81	484.81	96.96 %	500.00	500.00	15.19	221.11	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	210.00
07-3216.00	Copier Maint/Expense	2,193.35	2,193.35	94.14 %	2,330.00	2,330.00	136.65	1,976.91	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	0.00
07-3220.00	Utilities	12,796.26	12,796.26	75.27 %	17,000.00	17,000.00	4,203.74	13,543.78	13,543.78	13,543.78
07-3221.00	Telephone/Internet	2,379.44	2,379.44	118.97 %	2,000.00	2,000.00	(379.44)	2,111.65	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	0.00
07-3222.20	Programming	1,442.93	1,442.93	96.20 %	1,500.00	1,500.00	57.07	1,077.09	1,077.09	1,077.09
07-3223.00	Supplies & Postage	2,479.55	2,479.55	99.18 %	2,500.00	2,500.00	20.45	2,204.79	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	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	2,090.00
07-3311.00	Maintenance & Repair Bldg	4,768.03	4,768.03	79.47 %	6,000.00	6,000.00	1,231.97	3,646.71	3,646.71	3,646.71
07-3313.00	Training	1,788.09	1,788.09	89.40 %	2,000.00	2,000.00	211.91	1,523.70	1,523.70	1,523.70
07-3339.00	Maintenance/Repair Grounds	569.27	569.27	56.93 %	1,000.00	1,000.00	430.73	485.02	485.02	485.02
07-3340.00	Book Purchases	29,488.32	29,488.32	99.96 %	29,500.00	29,500.00	11.68	28,862.96	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	350.81
07-3340.20	Nebraska Overdrive	500.00	500.00	100.00 %	500.00	500.00	0.00	500.00	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	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	1,165.04
07-3419.01	Contracted Services	10,044.00	10,044.00	99.45 %	10,100.00	10,100.00	56.00	10,044.00	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	0.00
07-3438.00	IT Expense	8,165.00	8,165.00	77.32 %	10,560.00	10,560.00	2,395.00	8,048.94	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	17,910.71
TOTAL Expense		329,885.59	329,885.59	76.89 %	429,051.00	429,051.00	99,165.41	322,347.07	322,347.07	322,347.07
PROFIT / (LOSS) :										
		(319,334.11)	(319,334.11)		(418,445.00)	(418,445.00)	(99,110.89)	(310,932.08)	(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
Revenue								
Street								
08-2405.00	Miscellaneous Reimbursements	879.06	879.06	125.58 %	700.00	700.00	3,656.23	3,656.23
08-2408.00	Miscellaneous Income	25,760.00	25,760.00	0.00 %	0.00	0.00	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	551,195.00	354,696.49	354,696.49
08-2419.00	Incentive Payment	4,999.95	4,999.95	125.00 %	4,000.00	4,000.00	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	555,895.00	360,686.07	360,686.07
Expense								
Street								
08-3101.00	Salaries	377,911.46	377,911.46	85.20 %	443,552.00	443,552.00	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	26,292.27	26,292.27	77.49 %	33,932.00	33,932.00	29,585.76	29,585.76
08-3103.00	Pension	19,970.94	19,970.94	75.04 %	26,613.00	26,613.00	21,557.95	21,557.95
08-3104.00	Health Insurance	149,885.82	149,885.82	78.16 %	191,772.00	191,772.00	81,514.28	81,514.28
08-3205.00	Training & Meeting Expense	377.43	377.43	23.59 %	1,600.00	1,600.00	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	11,125.20	11,125.20	52.98 %	21,000.00	21,000.00	14,376.23	14,376.23
08-3221.00	Telephone/Internet	2,019.75	2,019.75	96.18 %	2,100.00	2,100.00	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	31,031.93	31,031.93	68.96 %	45,000.00	45,000.00	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	31,143.78	31,143.78	97.32 %	32,000.00	32,000.00	27,079.06	27,079.06
08-3310.00	Maint/Repair Equipment	53,450.56	53,450.56	74.24 %	72,000.00	72,000.00	74,829.90	74,829.90
08-3311.00	Maintenance & Repair Bldg	7,786.86	7,786.86	129.78 %	6,000.00	6,000.00	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	18,176.50	18,176.50	75.74 %	24,000.00	24,000.00	16,360.22	16,360.22
08-3345.00	Road Materials	16,031.61	16,031.61	76.34 %	21,000.00	21,000.00	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	3,087.31	3,087.31	68.61 %	4,500.00	4,500.00	5,903.40	5,903.40
08-3348.00	Street Signals/Maintenance	5,628.44	5,628.44	140.71 %	4,000.00	4,000.00	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	4,273.90	4,273.90	38.85 %	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	3,500.00	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	156,611.25	156,611.25	101.30 %	154,600.00	154,600.00	183,653.15	183,653.15
08-3410.01	Safety Equipment	3,305.91	3,305.91	94.45 %	3,500.00	3,500.00	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	1,500.00	583.51	583.51
08-3422.01	Street Lighting	4,392.00	4,392.00	73.20 %	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	1,500.00	0.00	0.00
08-3424.00	Trucks/Loader	75,000.00	75,000.00	100.00 %	75,000.00	75,000.00	36,800.58	36,800.58
08-3425.00	Street Construction	73,524.41	73,524.41	98.03 %	75,000.00	75,000.00	52,350.52	52,350.52
08-3425.01	Township Roads	29,843.76	29,843.76	99.48 %	30,000.00	30,000.00	30,000.00	30,000.00

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
Expense (Continued)									
Street									
08-3426.00	Armor Coating	121,339.65	121,339.65	97.07 %	125,000.00	125,000.00	3,660.35	0.00	0.00
08-3438.00	IT Expense	5,290.00	5,290.00	100.19 %	5,280.00	5,280.00	(10.00)	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	3,449.33	3,449.33	34.49 %	10,000.00	10,000.00	6,550.67	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		1,266,610.42	1,266,610.42	82.87 %	1,528,449.00	1,528,449.00	261,838.58	1,088,849.29	1,088,849.29

PROFIT / (LOSS) :

(503,843.87)	(503,843.87)	(972,554.00)	(972,554.00)	(468,710.13)	(728,163.22)	(728,163.22)
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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	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-2425.00	Park Rental Fees	220.00	220.00	220.00 %	100.00	100.00	(120.00)	205.00	205.00	205.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	48,325.63	48,325.63	193.30 %	25,000.00	25,000.00	(23,325.63)	31,152.67	31,152.67	31,152.67
09-2426.20	RV Park Rental Sales Tax	1,073.27	1,073.27	0.00 %	0.00	0.00	(1,073.27)	(637.49)	(637.49)	(637.49)
09-2426.30	RV Park Lodging Tax	904.92	904.92	0.00 %	0.00	0.00	(904.92)	65.03	65.03	65.03
09-2430.01	Capital Improvements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		50,523.82	50,523.82	201.29 %	25,100.00	25,100.00	(25,423.82)	30,785.21	30,785.21	30,785.21
Expense										
Park										
09-3101.00	Salaries	180,629.67	180,629.67	71.33 %	253,230.00	253,230.00	72,600.33	146,314.11	146,314.11	146,314.11
09-3102.00	FICA/Medicare	12,962.48	12,962.48	66.91 %	19,372.00	19,372.00	6,409.52	10,862.54	10,862.54	10,862.54
09-3103.00	Pension	7,317.37	7,317.37	68.11 %	10,744.00	10,744.00	3,426.63	6,979.55	6,979.55	6,979.55
09-3104.00	Health Insurance	48,000.87	48,000.87	70.08 %	68,490.00	68,490.00	20,489.13	55,053.16	55,053.16	55,053.16
09-3205.00	Training & Meeting Expense	185.37	185.37	14.83 %	1,250.00	1,250.00	1,064.63	0.00	0.00	0.00
09-3209.00	Printing & Publication	125.00	125.00	25.00 %	500.00	500.00	375.00	0.00	0.00	0.00
09-3219.00	Trash Removal	921.60	921.60	92.16 %	1,000.00	1,000.00	78.40	789.60	789.60	789.60
09-3220.00	Utilities	23,398.81	23,398.81	68.82 %	34,000.00	34,000.00	10,601.19	24,216.70	24,216.70	24,216.70
09-3221.00	Telephone/Internet	2,010.60	2,010.60	95.74 %	2,100.00	2,100.00	89.40	2,053.20	2,053.20	2,053.20
09-3222.00	Miscellaneous Expense	117.72	117.72	58.86 %	200.00	200.00	82.28	14.59	14.59	14.59
09-3223.00	Supplies & Postage	137.96	137.96	21.22 %	650.00	650.00	512.04	27.99	27.99	27.99
09-3225.00	Gas and Oil	12,744.83	12,744.83	91.03 %	14,000.00	14,000.00	1,255.17	7,397.84	7,397.84	7,397.84
09-3310.00	Maint/Repair Equipment	22,060.54	22,060.54	110.30 %	20,000.00	20,000.00	(2,060.54)	16,829.89	16,829.89	16,829.89
09-3311.00	Maintenance & Repair Bldg	7,095.80	7,095.80	141.92 %	5,000.00	5,000.00	(2,095.80)	5,008.34	5,008.34	5,008.34
09-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-3339.00	Maintenance/Repair Grounds	39,091.70	39,091.70	93.08 %	42,000.00	42,000.00	2,908.30	38,635.79	38,635.79	38,635.79
09-3351.00	Equipment Rental	285.01	285.01	95.00 %	300.00	300.00	14.99	0.00	0.00	0.00
09-3352.00	Tools/Shop Equipment	1,566.42	1,566.42	130.54 %	1,200.00	1,200.00	(366.42)	1,042.62	1,042.62	1,042.62
09-3353.00	Trees & Shrubs	637.50	637.50	53.12 %	1,200.00	1,200.00	562.50	614.48	614.48	614.48
09-3410.00	Equipment Purchases	31,223.31	31,223.31	89.21 %	35,000.00	35,000.00	3,776.69	35,056.52	35,056.52	35,056.52
09-3410.01	Safety Equipment	892.79	892.79	44.64 %	2,000.00	2,000.00	1,107.21	1,157.61	1,157.61	1,157.61
09-3415.00	Mower Lease	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00
09-3427.00	Underground Sprinklers	5,938.62	5,938.62	169.67 %	3,500.00	3,500.00	(2,438.62)	3,062.93	3,062.93	3,062.93
09-3428.00	Playground Equipment	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00
09-3430.00	Melham Lake	1,739.10	1,739.10	34.78 %	5,000.00	5,000.00	3,260.90	62.75	62.75	62.75
09-3438.00	IT Expense	2,645.00	2,645.00	100.19 %	2,640.00	2,640.00	(5.00)	6,285.40	6,285.40	6,285.40
TOTAL Expense		401,728.07	401,728.07	76.46 %	525,376.00	525,376.00	123,647.93	361,465.61	361,465.61	361,465.61
PROFIT / (LOSS) :										
		(351,204.25)	(351,204.25)		(500,276.00)	(500,276.00)	(149,071.75)	(330,680.40)	(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	27,459.21	27,459.21	98.07 %	28,000.00	28,000.00	540.79	30,377.71	30,377.71
10-2428.00	Concessions	340.55	340.55	22.70 %	1,500.00	1,500.00	1,159.45	4,159.96	4,159.96
10-2429.00	Red Cross Lessons	5,677.00	5,677.00	94.62 %	6,000.00	6,000.00	323.00	5,925.00	5,925.00
TOTAL Revenue		33,476.76	33,476.76	94.30 %	35,500.00	35,500.00	2,023.24	40,462.67	40,462.67
Expense									
Swimming Pool									
10-3101.00	Salaries	88,287.40	88,287.40	80.26 %	110,000.00	110,000.00	21,712.60	90,613.53	90,613.53
10-3102.00	FICA/Medicare	6,754.11	6,754.11	80.26 %	8,415.00	8,415.00	1,660.89	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	2,369.49	2,369.49	52.66 %	4,500.00	4,500.00	2,130.51	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	12,204.76	12,204.76	93.88 %	13,000.00	13,000.00	795.24	10,956.58	10,956.58
10-3221.00	Telephone/Internet	1,695.05	1,695.05	77.05 %	2,200.00	2,200.00	504.95	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	376.34	376.34	12.54 %	3,000.00	3,000.00	2,623.66	0.00	0.00
10-3310.00	Maint/Repair Equipment	1,748.95	1,748.95	14.57 %	12,000.00	12,000.00	10,251.05	6,588.33	6,588.33
10-3311.00	Maintenance & Repair Bldg	3,967.42	3,967.42	88.16 %	4,500.00	4,500.00	532.58	5,251.34	5,251.34
10-3339.00	Maintenance/Repair Grounds	9,149.40	9,149.40	61.00 %	15,000.00	15,000.00	5,850.60	11,503.88	11,503.88
10-3359.00	Red Cross Training	3,517.10	3,517.10	78.16 %	4,500.00	4,500.00	982.90	3,478.69	3,478.69
10-3410.00	Equipment Purchases	2,156.67	2,156.67	14.38 %	15,000.00	15,000.00	12,843.33	8,120.00	8,120.00
10-3432.00	Pool Chemicals	13,819.54	13,819.54	86.37 %	16,000.00	16,000.00	2,180.46	10,646.08	10,646.08
10-3438.00	IT Expense	2,640.00	2,640.00	100.00 %	2,640.00	2,640.00	0.00	1,689.00	1,689.00
TOTAL Expense		148,837.09	148,837.09	70.12 %	212,255.00	212,255.00	63,417.91	160,804.23	160,804.23
PROFIT / (LOSS) :									
		(115,360.33)	(115,360.33)		(176,755.00)	(176,755.00)	(61,394.67)	(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	9,579.00	9,579.00	79.82 %	12,000.00	12,000.00	2,421.00	13,491.00	13,491.00	
11-2405.20	CD Cell Gate Receipts	4,405.00	4,405.00	55.06 %	8,000.00	8,000.00	3,595.00	7,954.00	7,954.00	
TOTAL Revenue		13,984.00	13,984.00	69.92 %	20,000.00	20,000.00	6,016.00	21,445.00	21,445.00	
Expense										
Sanitation										
11-3101.00	Salaries	18,972.00	18,972.00	80.73 %	23,500.00	23,500.00	4,528.00	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	1,451.51	1,451.51	80.73 %	1,798.00	1,798.00	346.49	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	1,149.12	1,149.12	67.60 %	1,700.00	1,700.00	550.88	1,270.37	1,270.37	
11-3222.00	Miscellaneous Expense	1,500.00	1,500.00	150.00 %	1,000.00	1,000.00	(500.00)	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	5,200.00	5,200.00	86.67 %	6,000.00	6,000.00	800.00	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		37,272.63	37,272.63	81.83 %	45,548.00	45,548.00	8,275.37	30,224.15	30,224.15	
PROFIT / (LOSS) :										
		(23,288.63)	(23,288.63)		(25,548.00)	(25,548.00)	(2,259.37)	(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	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	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-3410.00	Sales Tax Infra Projects	430,925.58	430,925.58	59.23 %	727,500.00	727,500.00	296,574.42	1,876,138.27	1,876,138.27
12-4200.00	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.07	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
12-4200.08	Transfer ST to Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.09	Fire Station Payment	97,557.77	97,557.77	99.96 %	97,600.00	97,600.00	42.23	97,557.77	97,557.77
12-4200.10	ARPA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.11	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		578,124.57	578,124.57	67.62 %	854,911.00	854,911.00	276,786.43	2,017,921.90	2,017,921.90
PROFIT / (LOSS) :									
		(557,499.57)	(557,499.57)		(854,911.00)	(854,911.00)	(297,411.43)	(2,017,921.90)	(2,017,921.90)
Expense									
Utility Wages	Salaries	57,522.84	57,522.84	88.50 %	65,000.00	65,000.00	7,477.16	2,689.81	2,689.81
13-1431.00	Pension	3,364.00	3,364.00	67.28 %	5,000.00	5,000.00	1,636.00	558.89	558.89
13-1452.10	Payroll Taxes	4,089.58	4,089.58	81.79 %	5,000.00	5,000.00	910.42	118.27	118.27
13-1452.20	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
13-1452.30									
TOTAL Expense		64,976.42	64,976.42	86.64 %	75,000.00	75,000.00	10,023.58	3,366.97	3,366.97
PROFIT / (LOSS) :									
		(64,976.42)	(64,976.42)		(75,000.00)	(75,000.00)	(10,023.58)	(3,366.97)	(3,366.97)

Account	Account Name	Fiscal Year 25 - 26			Budget		Fiscal Year 24 - 25	
		Current	Year To Date	%Used	Current	Total	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	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
14-2020.02	Transfer from General for debt	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	516.16	516.16
14-2050.00	Homestead Allocation	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
14-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00
14-2407.00	Interest Income	5,398.72	5,398.72	269.94 %	2,000.00	2,000.00	16,022.02	16,022.02
14-2409.10	Carline Tax	0.00	0.00	0.00 %	0.00	0.00	6,075.65	6,075.65
14-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	98.47	98.47
TOTAL Revenue		179,735.30	179,735.30	71.32 %	252,000.00	252,000.00	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	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	92,472.50	92,472.50
14-3020.01	Debt Fees & issuance costs	400.00	400.00	100.00 %	400.00	400.00	800.00	800.00
14-3030.00	Refunding Debt	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
TOTAL Expense		584,330.00	584,330.00	87.93 %	664,550.00	80,220.00	663,272.50	663,272.50
PROFIT / (LOSS) :		(404,594.70)	(404,594.70)	(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	(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	36,604.20	36,604.20
15-2407.00	Interest Income	56.47	56.47	112.94 %	50.00	(6.47)	60.71	60.71
TOTAL Revenue		109,830.97	109,830.97	9661.94 %	50.00	(109,780.97)	185,193.47	185,193.47
Expense								
CRA								
15-3010.01	Community Development Payments	115,690.43	115,690.43	0.00 %	0.00	(115,690.43)	192,134.88	192,134.88
15-3223.00	Supplies & Postage	0.00	0.00	0.00 %	30.00	30.00	22.88	22.88
TOTAL Expense		115,690.43	115,690.43	5634.77 %	30.00	(115,660.43)	192,157.76	192,157.76
PROFIT / (LOSS) :		(5,859.46)	(5,859.46)	20.00	20.00	5,879.46	(6,964.29)	(6,964.29)

City of Broken Bow

Account	Account Name	Fiscal Year 25 - 26		Fiscal Year 24 - 25	
		Current	Year To Date	Year To Date	Total

Budget		Fiscal Year 24 - 25	
Current	%Used	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

CITY OF BROKEN BOW
CUSTER COUNTY, NEBRASKA

ORDINANCE NO. 1323

FULL TEXT — TRACK-CHANGES VIEW (September 17, 2026)

Red ~~strikethrough~~ = deleted text Blue underline = inserted text

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA, A CITY OF THE SECOND CLASS, AMENDING CHAPTER 93 OF THE MUNICIPAL CODE BY ADDING SECTIONS 93.60 THROUGH 93.66 REGULATING THE KEEPING OF LIVESTOCK AND POULTRY WITHIN THE CORPORATE LIMITS; PROVIDING FOR CODIFICATION IN TITLE XVII; REPEALING CONFLICTING ORDINANCES TO THE EXTENT OF THE CONFLICT; AND PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE.

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

SECTION 1. Authority and findings.

This ordinance is adopted pursuant to the authority of a city of the second class under Neb. Rev. Stat. §§ 17-123, 17-138, 17-505, 17-526, 17-547, 17-548, 17-613, 17-614, and 18-1720, and pursuant to Neb. Rev. Stat. § 28-1014. The Mayor and Council find:

- (A) Chapter 93 of the Nebraska Basic Code, as adopted by the City, already regulates animals running at large (§ 93.02), wild animals (§ 93.03), enclosures (§ 93.05), cruelty (§ 93.06), impoundment (§ 93.08), and related matters, and provides that nothing in § 93.02 permits a person to keep an animal that the Council has prohibited.
- (B) Ordinance No. 1023, adopted January 23, 2007, prohibited livestock and fowl within the corporate limits. Proposed Ordinance No. 1090, which would have created transferable perpetual grandfather rights, was not adopted. On November 8, 2010, the Council repealed Ordinance No. 1023. The City has since relied on general nuisance provisions, including §§ 91.20, 91.21, and 93.05.
- (C) Clear standards are needed. Unregulated keeping of hooved livestock in ordinary residential neighborhoods is incompatible with the residential character of the City. A limited backyard flock of hens and domesticated ducks can be kept without constituting a nuisance if confined, registered, and maintained in a sanitary enclosure.
- (D) The City is the county seat of a livestock-producing county. The livestock market, veterinary clinics, locker plants, fairs, and educational projects should be protected by express exemptions.
- (E) This ordinance is animal-control legislation supplementing Chapter 93. It is not a zoning amendment. It is not intended to declare a “farm or farm operation” as defined in the Nebraska Right to Farm Act, Neb. Rev. Stat. §§ 2-4401 to 2-4404, to be a public or private nuisance in circumstances in which that Act would forbid such a finding.

SECTION 2. Amendment of Chapter 93.

Chapter 93 of the Municipal Code of the City of Broken Bow is hereby amended by adding a new subchapter entitled “Livestock and Poultry,” to be numbered and to read as follows:

LIVESTOCK AND POULTRY**§ 93.60 PURPOSE; RELATION TO EXISTING CODE.**

- (A) The purpose of §§ 93.60 through 93.66 is to prohibit the keeping of livestock within the corporate limits except as expressly provided, to permit a limited backyard flock under stated conditions, and to exempt livestock and poultry lawfully kept within the corporate limits prior to the effective date of this ordinance from the prohibitions of this subchapter so long as such keeping does not constitute a public nuisance under §§ 91.20 and 91.21.
- (B) Sections 93.60 through 93.66 supplement, and do not repeal, §§ 93.01 through 93.45, § 93.52, or Chapter 91. In the event of conflict between §§ 93.60 through 93.66 and another provision of Chapter 93 on the same subject, §§ 93.60 through 93.66 shall control as local legislation under § 10.17.
- (C) The running at large of livestock and poultry remains regulated by § 93.02. The cleanliness of pens and enclosures remains regulated by § 93.05. Impoundment of animals found in violation of this chapter remains regulated by § 93.08. Abatement of a public nuisance remains available under §§ 91.20, 91.21, and 10.99. Animal waste remains regulated by § 93.52.

Penalty, see § 10.99

Statutory reference: Neb. RS 17-123, 17-505, 17-526, 17-547, 17-548, 18-1720, 28-1014

Cross-reference: Local legislation, see § 10.17 and Title XVII; prohibited animals reserved to Council, see § 93.02(D)

§ 93.61 DEFINITIONS.

For the purpose of §§ 93.60 through 93.66, the following definitions shall apply unless the context clearly indicates or requires a different meaning. Terms defined in § 93.01 or § 93.06 have the meaning given in those sections unless a different meaning is stated here.

- (BACKYARD FLOCK.) Hen chickens, domesticated ducks, or a combination of the two, kept pursuant to § 93.63.
- (COOP.) A covered, predator-resistant enclosure providing shelter for a backyard flock.
- (DOMESTICATED DUCK.) A domestic duck kept for eggs, meat, or companionship. The term does not include wild waterfowl.
- (FARM PARCEL.) A single parcel, or contiguous parcels under common ownership, containing more than ten acres located within the corporate limits and used or devoted to the commercial production of farm products, consistent with the definition of “farm or farm operation” in Neb. Rev. Stat. § 2-4402.
- (HEN.) A female chicken.
- (HOUSEHOLD PET.) A dog, cat, ferret, indoor rabbit kept solely as a companion animal, small caged bird kept solely as a companion animal and not for egg or meat production, guinea pig, hamster, or aquarium animal. A household pet is not livestock or poultry under §§ 93.60 through 93.66.

(LIVESTOCK.) Any bovine, equine (including horse, mule, donkey, and pony), swine (including potbellied pig, miniature pig, and any other swine), sheep, goat, camelid (including llama and alpaca), domesticated cervid, ratite (including ostrich and emu), or bison, whether of standard or miniature breed. For purposes of §§ 93.60 through 93.66 only, LIVESTOCK does not include poultry.

(POULTRY.) Chickens, ducks, geese, turkeys, guinea fowl, peafowl, pheasants, quail, and similar domesticated fowl.

(ROOSTER.) A male chicken of any age or breed.

(RUN.) A fenced outdoor enclosure, attached to or immediately adjoining a coop, from which birds cannot escape and into which predators cannot readily enter.

Penalty, see § 10.99

Statutory reference: Livestock Animal Welfare Act definitions, see Neb. RS 54-902; Right to Farm Act definitions, see Neb. RS 2-4402; cruelty definitions, see Neb. RS 28-1008 and § 93.06

§ 93.62 LIVESTOCK PROHIBITED; EXEMPTIONS.

(A) It shall be unlawful for any person to own, harbor, keep, maintain, or permit to be kept any livestock within the corporate limits of the city, except as provided in division (B) of this section or in § 93.65.

(B) Division (A) of this section shall not apply to the following, provided the activity is conducted in a sanitary manner consistent with §§ 93.05 and 93.52 and does not constitute a public nuisance under § 91.20:

- (1) The Broken Bow livestock market (sale barn) and any successor livestock-auction facility operating in accordance with applicable law, including the temporary holding of livestock incidental to sale;
- (2) A licensed slaughterhouse, locker plant, or meat-processing facility, including the holding of animals for a period reasonably necessary to slaughter or process;
- (3) A licensed veterinary clinic, hospital, or animal shelter, for animals kept for treatment, observation, or boarding incidental to those services;
- (4) Livestock being lawfully transported through the city without being unloaded, except in an emergency or at a facility described in divisions (B)(1) through (B)(3);
- (5) Livestock exhibited at a fair, show, parade, rodeo, circus, or similar event approved by the city, for the duration of the event and a reasonable period for arrival and departure;
- (6) Livestock kept by a public school or other educational institution for instructional purposes on the institution's own property;
- (7) A single sheep or a single goat kept on an occupied residential lot as a documented 4-H or FFA project, if the keeper registers the project with the City Clerk, including proof of current 4-H or FFA enrollment and the project end date; the animal is confined in a clean, ~~adequate~~ enclosure in the rear yard meeting the setbacks of § 93.63(F) and the minimum pen sizes of division (E) of this section; the animal is removed from the corporate limits within 14 days after the county fair or other official project show, or within 180 days after registration, whichever occurs first; and the

animal is not cattle, a horse, or swine. The City Administrator may deny or revoke a youth-project registration that has been the subject of a founded nuisance complaint;

- (8) Livestock kept on a farm parcel, subject to the city's zoning regulations and to §§ 93.02, 93.05, 93.52, and 91.20. This division does not authorize a use prohibited by zoning and does not authorize an intensive livestock confinement facility except as zoning may separately allow;
 - (9) A police animal as defined in § 93.06; and
 - (10) Any animal owned, kept, or contracted for exclusively by the city.
- (C) It shall be unlawful for any person to own, harbor, keep, maintain, or permit to be kept any poultry within the corporate limits except a backyard flock kept in full compliance with § 93.63, or poultry kept under an exemption in division (B) of this section that by its terms applies to the poultry, or poultry kept by an educational institution for instructional purposes on the institution's own property.
- (D) Nothing in this section authorizes a use prohibited by the zoning regulations or by a lawful private covenant. Private restrictive covenants may be more restrictive than this section.
- (E) Except for livestock held only temporarily under divisions (B)(1) through (B)(5), (B)(9), or (B)(10), any livestock kept within the corporate limits shall be provided a pen, stall, corral, or combination of shelter and outdoor enclosure that meets or exceeds the following minimum areas per animal, drawn from commonly used Midwest Plan Service, agricultural-extension, and Guide for the Care and Use of Agricultural Animals recommendations. A farm parcel on which the animals have continuous access to pasture need not meet the outdoor-pen column if the pasture area available to the animals is at least as large as that column. These minima are in addition to §§ 93.05 and 93.52.
- (1) Horse, mule, or donkey: 144 square feet of shelter or stall (12 feet by 12 feet) and 200 square feet of outdoor pen or corral.
 - (2) Pony: 72 square feet of shelter or stall and 150 square feet of outdoor pen or corral.
 - (3) Bovine (cattle) or bison, adult: 75 square feet of shelter and 125 square feet of outdoor pen or corral.
 - (4) Sheep or goat: 20 square feet of shelter and 50 square feet of outdoor pen or corral.
 - (5) Alpaca: 20 square feet of shelter and 50 square feet of outdoor pen or corral.
 - (6) Llama: 50 square feet of shelter and 75 square feet of outdoor pen or corral.
 - (7) Swine, including a potbellied or miniature pig: 48 square feet of shelter and 200 square feet of outdoor pen or corral.
 - (8) Domesticated cervid or ratite: 100 square feet of shelter and 300 square feet of outdoor pen or corral.
 - (9) An animal younger than six months of age may be kept in one-half the area required for an adult of the same species, except that a mare with foal or a cow with nursing calf shall be provided the adult area for the dam plus one-half for the offspring.
 - (10) The enclosure shall be of sufficient height and construction to confine the animal, shall be located in a rear or side yard and not in a front yard, and shall meet the setbacks of § 93.63(F) unless a farm parcel or a facility described in divisions (B)(1) through (B)(3) is involved.

Penalty, see § 10.99

Statutory reference: Neb. RS 17-123, 17-526, 17-547; Right to Farm Act, Neb. RS 2-4401 to 2-4404

Cross-reference: Running at large, see § 93.02; enclosures, see § 93.05; nuisances, see §§ 91.20 and 91.21

§ 93.63 BACKYARD FLOCK.

A person may keep a backyard flock within the corporate limits only if all of the following conditions are met at all times:

- (A) Number and species. Not more than six birds in the aggregate, consisting only of hens and/or domesticated ducks, may be kept on any one zoning lot. Roosters are prohibited. Geese, turkeys, guinea fowl, peafowl, pheasants, quail, and all other poultry are prohibited. Chicks under eight weeks of age being brooded indoors as replacements for a lawful flock shall not be counted against the six-bird limit, provided that upon reaching eight weeks the total number of birds on the lot shall not exceed six.
- (B) Occupied residential lot. The principal use of the lot shall be an occupied single-family or two-family dwelling. No backyard flock shall be kept on a vacant or uninhabited lot, or on a lot whose principal use is commercial or industrial, except as provided in § 93.62(B).
- (C) Owner or occupant; landlord consent. The keeper of the flock shall be the owner-occupant of the dwelling or a tenant who has the written consent of the property owner. A copy of such consent shall be provided upon request of an enforcing officer.
- (D) Confinement. Birds shall be confined to the coop and run at all times and shall not run at large. Birds shall be secured inside the coop from sunset to sunrise. Section 93.02 continues to apply.
- (E) Location. The coop and run shall be located only in the rear yard. No coop or run shall be located in a front yard or in a side yard adjoining a street.
- (F) Setbacks. No coop or run shall be located closer than ten feet to any side or rear property line, or closer than 25 feet to any dwelling on an adjoining lot. If the zoning regulations impose a more restrictive accessory-building setback, the more restrictive requirement shall control.
- (G) Size and construction. The coop shall provide at least four square feet of floor area per bird. The run shall provide at least ten square feet of open area per bird. The combined footprint of coop and run shall not exceed 120 square feet. No coop shall exceed seven feet in height at the highest point. The coop shall be roofed, ventilated, and constructed so as to exclude rodents and predators. The run shall be enclosed on all sides and covered, or of sufficient height and construction to prevent escape and to reasonably exclude predators.
- (H) Sanitation. The coop, run, and surrounding area shall be kept clean, dry, and free of accumulated manure, spoiled feed, and standing water, consistent with §§ 93.05, 93.52, and 91.20(A)(4) and (A)(11). Manure and soiled bedding shall be removed as often as necessary to prevent odor detectable on adjoining property and, if stored on the premises, shall be stored in a covered, rodent-resistant container and disposed of in a lawful manner.
- (I) Feed storage. All feed shall be stored in sealed, rodent-resistant containers.

- (J) Slaughter. No bird shall be slaughtered in view of the general public or upon any public property. On-premises slaughter, if any, shall be conducted in a sanitary and humane manner and solely for household consumption, and remains subject to § 93.04 and to state law.
- (K) Commercial activity. A backyard flock is an accessory residential use. It shall be unlawful to operate a commercial hatchery, broiler operation, or egg-production business from a residential lot under this section. Incidental sale of surplus eggs from a lawful backyard flock is not, standing alone, a commercial poultry operation.
- (L) Nuisance. No backyard flock shall be kept in a manner that creates a public nuisance, including persistent odor, infestation of flies or rodents, repeated escape, or noise that unreasonably disturbs persons of ordinary sensibility on adjoining property. A flock kept in violation of this section is a public nuisance without regard to the six-bird limit and may be abated under § 91.21.

Penalty, see § 10.99

Cross-reference: Enclosures, see § 93.05; animal waste, see § 93.52; chicken pens as nuisance when foul, see § 91.20(A)(11)

§ 93.64 REGISTRATION.

- (A) Before keeping a backyard flock, and within 30 days after the effective date of this section for any flock already kept, the keeper shall register the flock with the City Clerk on a form prescribed by the City Clerk or City Administrator. The registration shall identify the property address, the name and contact information of the keeper, the property owner if different, the number and species of birds, and a simple description or sketch of the coop and run location.
- (B) The City Council may establish a registration fee by resolution. Unless and until a fee is established, registration shall be without charge.
- (C) Registration is not transferable to a new owner or a new address and shall be updated within 30 days of any change in the registered information. Failure to register or to update a registration is a violation of this section.

Penalty, see § 10.99

§ 93.65 EXISTING LIVESTOCK AND POULTRY.

- (A) Any livestock or poultry lawfully kept within the corporate limits prior to the effective date of this ordinance is exempt from the prohibitions of this subchapter, so long as such keeping does not constitute a public nuisance under §§ 91.20 and 91.21.
- (B) ~~The exemption in division (A) applies only to the particular animals lawfully kept within the corporate limits on the effective date and to the lot on which those animals were then kept. It does not authorize an increase in the number of animals, the introduction of a species that was not lawfully kept on the lot on the effective date, or a use prohibited by the zoning regulations or by a lawful private covenant.~~ The exemption in division (A) is attached to the lot on which the animals were lawfully kept on the effective date. Upon sale, conveyance, or other transfer of that lot, the grandfathered status continues in favor of the successor owner or occupant so long as all conditions permitting that status continue to be met, including that: (1) a timely inventory was filed under division (C); (2) the number of animals and the species kept on the lot do not exceed those stated in the inventory; (3) the keeping is not a

public nuisance under §§ 91.20 and 91.21; (4) the enclosures meet division (D) and § 93.62(E); and (5) the successor files with the City Clerk, within 30 days after closing or taking occupancy, a written notice of transfer stating the new keeper's name and contact information. The exemption does not authorize an increase in the number of animals, the introduction of a species that was not lawfully kept on the lot on the effective date, or a use prohibited by the zoning regulations or by a lawful private covenant. If any condition of this section ceases to be met, the exemption terminates as to that lot.

- (C) A person claiming the exemption in division (A) shall, within twelve months after the effective date of this section, file with the City Clerk a written inventory of the species and number of livestock and poultry then claimed as exempt and the address at which they are kept. Timely filing of that inventory is a condition of the exemption. If the inventory is not filed on or before the last day of the twelve-month period, the exemption in division (A) terminates as to that lot, and the animals are thereafter subject to §§ 93.62 and 93.63.
- (D) An existing enclosure used for animals described in division (A) shall, within twelve months after the effective date, be maintained in a clean and sanitary condition consistent with §§ 93.05 and 93.52 and, for livestock, shall be brought into compliance with the minimum pen sizes in § 93.62(E). An existing backyard-flock coop or run shall be brought into compliance with § 93.63(D) through (I) within twelve months after the effective date, or such longer period as the City Administrator may grant in writing for good cause, not to exceed an additional ninety days.
- (E) Nothing in this section authorizes a public nuisance. The city may require abatement of any condition that constitutes a public nuisance or an imminent threat to public health or safety, using the procedures in § 91.21 or any other remedy available at law, without regard to the twelve-month period in divisions (C) and (D).
- (F) The running at large of any animal remains regulated by § 93.02. Cruelty, inspection, and related matters remain regulated by § 93.06. Impoundment remains regulated by § 93.08.

Penalty, see § 10.99

Cross-reference: Nuisances, see §§ 91.20 and 91.21; enclosures, see § 93.05; animal waste, see § 93.52

§ 93.66 ENFORCEMENT; APPEALS.

- (A) The Police Department, Animal Control Officer, Code Enforcement Officer, and such other officials as the City Administrator may designate shall enforce §§ 93.60 through 93.66.
- (B) Entry upon private property to inspect a coop, run, or animal enclosure, and entry into a dwelling, shall be made only as authorized by § 93.06, by consent, by warrant, or as otherwise authorized by law.
- (C) A violation of §§ 93.60 through 93.66 is a public nuisance and may be abated under §§ 91.20, 91.21, and 10.99. Animals found in violation may be impounded as provided in § 93.08.
- (D) A person aggrieved by a registration decision or by an enforcement determination under §§ 93.60 through 93.66, other than the issuance of a citation to be heard in court and other than a nuisance-abatement notice already appealable under § 91.21, may appeal to the City Council by filing a written notice of appeal with the City Clerk within ten business days after the determination is issued. The filing of an appeal does not stay a requirement to correct an imminent health or safety hazard. The

Council shall hear the appeal at a regular or special meeting and may affirm, modify, or reverse the determination.

Penalty, see § 10.99

Statutory reference: Warrant and citation authority, see Neb. RS 28-1012 and § 93.06; nuisance abatement, see Neb. RS 18-1720 and §§ 91.21, 10.99; general penalty not exceeding \$500, see Neb. RS 17-505 and § 10.99

SECTION 3. Codification.

Pursuant to § 10.17 of this code, this ordinance shall be codified in Title XVII, Local Legislation, as an amendment of Chapter 93, and the City Clerk is directed to cause §§ 93.60 through 93.66 to be incorporated into the official Municipal Code. The chapter table of contents for Chapter 93 shall be revised to list the new subchapter and sections.

SECTION 4. Repealer; non-revival.

- (A) Ordinance No. 1023, having been repealed by action of the City Council on November 8, 2010, remains repealed. This ordinance does not revive Ordinance No. 1023.
- (B) All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict only. Sections 93.01 through 93.45, § 93.52, and Chapter 91 are not repealed except to the extent of actual conflict with §§ 93.60 through 93.66.

SECTION 5. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions.

SECTION 6. Effective date and publication.

This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by Neb. Rev. Stat. § 17-613. The City Clerk is directed to cause this ordinance to be published or posted as required by law.

PASSED AND APPROVED this _____ day of _____, 20____.

ATTEST:

Jennifer A. Waterhouse, City Clerk

Rodney W. Sonnichsen, Mayor

(SEAL)

DRAFTER'S NOTES

(Not part of the ordinance — for Mayor, Council, City Attorney, and staff)

1. Why this revision was made.

The first draft was written in the long, self-contained style of Ordinance No. 1315 (Flock cameras / Chapter 130). After review of the City's 2019 Nebraska Basic Code, that style did not fit Chapter 93. The Basic Code already occupies the field of running at large (§ 93.02), wild animals (§ 93.03), killing and poisoning (§ 93.04), enclosures (§ 93.05), cruelty (§ 93.06, tracking Neb. RS 28-1008 to 28-1012), equine and bovine contest acts (§ 93.07), impoundment (§ 93.08), rabies, and dogs. Section 93.02(D) expressly reserves to the Council the power to prohibit particular animals, with a cross-reference to Title XVII. Section 10.17 directs that local changes be codified in Title XVII and that Title XVII control in the event of conflict. Ordinance No. 1258 already added § 93.52 (animal waste) as a local section. This revision is therefore written as local legislation adding §§ 93.60 through 93.66, in Basic Code section style, with "Penalty, see § 10.99" rather than a freestanding penalty scheme.

2. Statutes reviewed and how the draft stays inside them.

- Neb. RS 17-123. Authority to protect public health and prevent and remove nuisances in the city and its extraterritorial zoning jurisdiction. This ordinance is limited to the corporate limits. Nuisance abatement in the ETJ remains available under Chapter 91 if the Council later wants that reach.
- Neb. RS 17-138. Authority to prohibit and punish cruelty. The draft does not rewrite § 93.06 or the Livestock Animal Welfare Act (Neb. RS 54-901 to 54-913). It regulates location and number.
- Neb. RS 17-505. Ordinances for peace, good government, and welfare; fine not exceeding \$500. Section 10.99 already implements this, including the 24-hour continuing-violation rule. The \$100 minimum from the Chief's draft was dropped so the ordinance uses the code penalty already on the books.
- Neb. RS 17-526 and 17-547. Authority to license, regulate, and impound animals running at large. Section 93.02 already does that work; this ordinance does not duplicate it.
- Neb. RS 17-548. Authority to establish pounds. Section 93.08 already does that work.
- Neb. RS 17-613 and 17-614. Enacting style, publication within 15 days, three readings unless three-fourths suspend the rule, concurrence of a majority of all elected members, and a title that contains the subject. The wrapping sections of this ordinance follow that form.
- Neb. RS 18-1720 and 18-1722. Nuisance prevention and abatement, including by equity. Sections 91.20, 91.21, and 10.99(B) already supply the procedure. The draft points to those sections instead of inventing a second abatement track.
- Neb. RS 28-1012 and 28-1014. Officers may seek a warrant to inspect or impound a neglected animal; cities may adopt animal-protection ordinances not inconsistent with §§ 28-1008 to 28-1017. The draft ties inspections to § 93.06 rather than claiming a general right to walk through a house.
- Neb. RS 2-4401 to 2-4404 (Right to Farm Act). A "farm or farm operation" is a tract of more than ten acres devoted to commercial production of farm products. Such an operation is not a public or private nuisance if it predated a change in surrounding land use and would not have been a nuisance before that

change. The draft uses the same ten-acre threshold for the farm-parcel exemption and states that the ordinance is not intended to make a finding the Act would forbid. Right to Farm is a shield against certain nuisance judgments; it is not a ban on prospective municipal regulation of new residential livestock inside the city.

- Chapter 91, §§ 91.20 and 91.21. These are the City’s existing public-nuisance definition and abatement sections, including foul chicken pens at § 91.20(A)(11). The grandfather clause in § 93.65 uses those sections as the limit on the exemption, as directed by the City Attorney.

3. Code conflicts that were removed.

- Duplicate running-at-large language (already § 93.02).
- A second impoundment scheme (already § 93.08).
- A second abatement scheme that would have conflicted with the five-day notice and Council hearing in § 91.21.
- A \$100–\$500 special penalty that ignored § 10.99.
- Use of § 93.06’s term “livestock animal,” which includes poultry and would have accidentally banned the backyard flock the ordinance is trying to allow. Section 93.61 now defines LIVESTOCK for this subchapter as hoofed animals only.
- Numbering on top of § 93.52 (animal waste, Ord. 1258). The new material begins at § 93.60.

4. Policy items unchanged from the prior draft, still for Council decision.

- Six-bird cap (Chief Anderson proposed four).
- Ducks in the cap; geese and other fowl out.
- Pre-existing lawful livestock and poultry are exempt from the new prohibitions so long as the keeping is not a public nuisance under §§ 91.20 and 91.21. A twelve-month period is provided to inventory those animals and to bring enclosures into sanitary compliance. The Board of Adjustment variance path has been removed at the direction of the City Attorney.
- Narrow 4-H/FFA exception for one sheep or one goat; no cattle, horses, or hogs on ordinary lots.
- Registration with no fee unless set by resolution.

5. Suggested motion.

“I move that Ordinance No. _____, amending Chapter 93 of the Municipal Code by adding Sections 93.60 through 93.66 regulating livestock and poultry, be placed on first reading and that a public hearing be set for the Council meeting of _____.”

Draft prepared for the City Administrator. Review by the City Attorney is recommended before introduction. This document is a working draft and is not a legal opinion.

CITY OF BROKEN BOW, NEBRASKA

Office of the City Clerk

314 South 10th Avenue • Broken Bow, Nebraska 68822 • (308) 872-5831

EXISTING LIVESTOCK AND POULTRY EXEMPTION INVENTORY

Municipal Code § 93.65(C) • Ordinance No. 1323 • No fee

File this form with the City Clerk within twelve months after the effective date of Ordinance No. 1323 if you claim that livestock or poultry lawfully kept on your lot before that date is exempt from the new prohibitions in §§ 93.62 and 93.63. The exemption lasts only so long as the keeping is not a public nuisance under §§ 91.20 and 91.21. This form does not authorize additional animals, new species, or a nuisance. Running at large, dirty pens, waste, and cruelty rules apply now.

CITY CLERK USE ONLY

Date received: _____	Received by: _____
Inventory No.: BB-EX- _____	Related flock registration: BB-FL- _____ ☐ None

1. KEEPER AND PROPERTY

Name: _____	Phone: _____
Email: _____	Lot address: _____
Owner if different: _____	

2. ANIMALS LAWFULLY KEPT ON THIS LOT BEFORE THE EFFECTIVE DATE

List only animals that were already lawfully kept at the address above on the effective date. Do not list animals acquired after that date.

Species	Number	Sex / notes	Location on lot

3. ENCLOSURE

- ☐ The animals are confined in a pen, barn, coop, or run on the lot listed above.
- ☐ I understand I have twelve months after the effective date to keep that enclosure clean and sanitary under §§ 93.05 and 93.52, and, if it is a backyard-flock coop or run, to meet § 93.63(D) through (I).
- ☐ I understand that odor, manure, flies, animals at large, or a foul pen may be abated as a public nuisance under §§ 91.20 and 91.21 at any time, including during the twelve months.

4. CERTIFICATION

I certify that each animal listed was lawfully kept at this address before the effective date of Ordinance No. 1323. I understand the exemption in § 93.65 is attached to this lot and continues to a buyer or new occupant only if all conditions continue to be met, including this inventory, no increase in number or species, no public nuisance under §§ 91.20 and 91.21, and the pen sizes in § 93.62(E). A successor must file a transfer notice with the Clerk within 30 days. Failure to file this inventory on or before the last day of the twelve-month period terminates the exemption as to this lot. The animals are thereafter subject to §§ 93.62 and 93.63.

Signature: _____ Date: _____

Printed name: _____

No fee. Submit to the City Clerk within twelve months after the effective date. Keep a copy. Ordinance No. 1323; Municipal Code § 93.65.

COMPARISON SHEET

Ordinance No. 1023 (2007) • Proposed Ordinance No. 1090 (2010, failed) • Chief Anderson draft • Ordinance No. 1323

Topic	Ord. 1023 (2007)	Ord. 1090 (2010, failed)	Chief Anderson draft	Ord. 1323 (§§ 93.60–93.66)
Core rule	Total ban on listed livestock and all poultry.	Same ban, with registered grandfather rights.	Ban on livestock; limited backyard poultry exception.	Ban on hoofed livestock on ordinary lots going forward; limited registered backyard flock.
Poultry allowed?	No.	Only grandfathered registered birds.	Up to 4 chickens or domesticated waterfowl. No roosters.	Up to 6 hens and/or domesticated ducks. No roosters. Pre-existing poultry is exempt from that cap if not a nuisance.
Grandfather	None.	Perpetual for registered existing keepers.	One-year period to come into compliance.	Animals lawfully kept before the effective date are exempt from the new prohibitions so long as the keeping is not a public nuisance under §§ 91.20 and 91.21. The status stays with the lot on sale if those conditions continue. Twelve months to inventory and to meet pen-size and sanitation standards. Missing the inventory terminates the exemption.
Variance	None.	Registration was the relief.	None.	None. Board of Adjustment variance path removed after attorney review.
Nuisance limit	General ordinance penalty.	General nuisance rules.	Nuisance and enforcement sections in the draft.	Exemption lasts only while the keeping is not a public nuisance under Chapter 91 (§§ 91.20 and 91.21). Abatement may proceed at any time.
Code fit	Stand-alone. Repealed 2010.	Stand-alone. Failed.	Stand-alone penalty scheme.	Adds §§ 93.60–93.66 after § 93.52. Penalty, see § 10.99.

The November 8, 2010 minutes show the Council repealed a total ban and declined perpetual registered rights. Ordinance No. 1323 uses a narrower existing-animal exemption limited by the City's current nuisance chapter, rather than a Board of Adjustment variance or a forced removal date for animals that were already lawfully here.

CITY OF BROKEN BOW, NEBRASKA

Office of the City Clerk

314 South 10th Avenue • Broken Bow, Nebraska 68822 • (308) 872-5831

BACKYARD FLOCK REGISTRATION

Municipal Code § 93.64(A) • Ordinance No. 1323 • Registration fee \$10.00

Use this form to register a backyard flock under § 93.64. A backyard flock is not more than six hens and/or domesticated ducks. Roosters and all other poultry are prohibited except animals lawfully kept before the effective date of Ordinance No. 1323 and claimed under § 93.65. Registration is not transferable. Update this form within 30 days of any change.

If you keep hoofed livestock, or poultry that does not meet § 93.63, and those animals were lawfully kept here before the effective date, also file the Exemption Inventory (Form 93.65) within twelve months.

CITY CLERK USE ONLY

Date received: _____	Registration No.: BB-FL- _____	New flock / already kept: ☐ New ☐ Existing
Fee \$10 paid: ☐ Cash ☐ Check # _____	Received by: _____	§ 93.65 inventory also filed: ☐ Yes ☐ No ☐ N/A

1. KEEPER

Full name: _____	Phone: _____
Mailing address: _____	Email: _____
Status (check one): ☐ Owner-occupant of the dwelling ☐ Tenant (written owner consent required; attach copy)	

2. PROPERTY WHERE THE FLOCK WILL BE KEPT

Street address: _____
Principal use of the lot (check one): ☐ Occupied single-family dwelling ☐ Occupied two-family dwelling ☐ Other (a new backyard flock is not allowed on a vacant, commercial, or industrial lot except as provided in § 93.62(B))

3. PROPERTY OWNER (complete if different from the keeper)

Owner name: _____	Owner phone: _____
Owner mailing address: _____	
Owner consent (tenant keepers only). I am the owner of the property listed above. I consent to the keeping of a backyard flock on this property under Municipal Code §§ 93.63 and 93.64. I understand registration is not transferable and does not authorize a nuisance.	
Owner signature: _____	Date: _____

4. FLOCK

A flock that is new after the effective date may not exceed six hens and/or domesticated ducks and may not include a rooster. Birds lawfully kept on this lot before the effective date may be listed below even if they exceed that cap; claim them under § 93.65 and file Form 93.65.

Species	Kept before effective date	Total now / proposed
Hens (female chickens)		
Domesticated ducks		
Rooster (pre-existing only)		
Other poultry (pre-existing only; identify)		
TOTAL		

Chicks under 8 weeks brooded indoors as replacements for a lawful § 93.63 flock (not counted against the six-bird cap until 8 weeks)		
--	--	--

Check one:

- ☐ This flock meets § 93.63 in full (not more than six hens and/or ducks; no rooster; no other poultry).
- ☐ This flock includes animals lawfully kept before the effective date that do not meet § 93.63. I am filing Form 93.65 (Exemption Inventory) for those animals. I will not add animals or species that were not lawfully kept on this lot on the effective date.

5. COOP AND RUN (§ 93.63(D)–(I))

Coop floor area (sq. ft.): _____ (min. 4 sq. ft. per bird for a § 93.63 flock)	Run open area (sq. ft.): _____ (min. 10 sq. ft. per bird for a § 93.63 flock)
Combined footprint (sq. ft.): _____ (max. 120 for a § 93.63 flock)	Coop height at highest point: _____ ft. (max. 7)
Distance to nearest side or rear lot line: _____ ft. (min. 10)	Distance to nearest dwelling on an adjoining lot: _____ ft. (min. 25)

☐ Coop and run are in the rear yard only (not in a front yard or a street side yard).

☐ Birds will be confined to the coop and run at all times and secured in the coop from sunset to sunrise.

☐ Feed will be stored in sealed, rodent-resistant containers.

☐ Manure and soiled bedding will be managed so that odor is not detectable on adjoining property.

☐ This is an existing coop/run. I understand I have twelve months after the effective date to meet § 93.63(D) through (I). Sanitation under §§ 93.05, 93.52, 91.20, and 91.21 applies now.

Simple sketch of the lot showing the dwelling, rear yard, coop, run, and approximate distances to lot lines and the nearest adjoining dwelling. North at the top.

N

6. CERTIFICATION

I certify that the information on this form is true. I have read Municipal Code §§ 93.60 through 93.66. I understand that registration is not transferable, does not authorize a public nuisance, and may be enforced under §§ 10.99, 91.20, 91.21, 93.02, 93.05, 93.08, and 93.52. I enclose the \$10.00 registration fee.

Keeper signature: _____ Date: _____

Printed name: _____

Submit to the City Clerk with \$10.00, cash or check payable to the City of Broken Bow. Keep a copy. Update within 30 days of any change. Ordinance No. 1323; Municipal Code § 93.64.

CITY OF BROKEN BOW

ORDINANCE NO. 1322

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, DESIGNATING A HANDICAP PARKING STALL ON THE WEST SIDE OF SOUTH 10TH AVENUE, BEING THE FIRST PARKING SPACE NORTH OF THE SOUTH 10TH AVENUE AND SOUTH C STREET CROSSWALK; PROVIDING FOR SIGNAGE AND MARKING PURSUANT TO CHAPTER 72 OF THE MUNICIPAL CODE AND NEBRASKA REVISED STATUTES §§ 18-1736 AND 18-1737; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Authority. Pursuant to Chapter 72 of the Municipal Code of the City of Broken Bow, including § 72.01 (Regulation or Prohibition Authorized) and § 72.12(D) (authority to prohibit or restrict parking and to erect and maintain signs), and pursuant to Neb. Rev. Stat. §§ 18-1736, 18-1737, and 60-680, the Mayor and City Council hereby designate the on-street parking space described in Section 2 of this Ordinance for the exclusive use of handicapped or disabled persons and vehicles authorized under state law.

Section 2. Designation of Handicap Parking Stall. There is hereby designated one (1) “Handicap Parking” stall located on the west side of South 10th Avenue in the City of Broken Bow, Custer County, Nebraska. Said stall shall be the first parking space immediately north of the South 10th Avenue and South C Street crosswalk. The location of said stall is depicted on the aerial map attached hereto and incorporated herein by this reference as Exhibit A.

Section 3. Permitted Use. The stall designated in Section 2 shall be reserved for the exclusive use of the following, as provided in Neb. Rev. Stat. § 18-1736:

- (a) handicapped or disabled persons whose motor vehicles display the distinguishing license plates issued to handicapped or disabled persons pursuant to the Motor Vehicle Registration Act;
- (b) handicapped or disabled persons whose motor vehicles display a distinguishing license plate issued to a handicapped or disabled person by another state;
- (c) such other handicapped or disabled persons or temporarily handicapped or disabled persons whose motor vehicles display a handicapped or disabled parking permit; and
- (d) such other motor vehicles which display a handicapped or disabled parking permit.

Section 4. Signage and Marking. The City, through its proper officers and at the direction of the City Council, shall cause the stall designated in Section 2 to be indicated by posting aboveground and immediately adjacent to and visible from the stall a sign conforming to Neb. Rev. Stat. § 18-1737, the Manual on Uniform Traffic Control Devices adopted pursuant to Neb. Rev. Stat. § 60-6,118, and the federal Americans with Disabilities Act of 1990 and regulations adopted thereunder. In addition to such sign, the stall may also be indicated by blue paint on the curb or edge of the paved portion of the street adjacent to the stall, as authorized by Neb. Rev. Stat. § 18-1736(2) and Municipal Code § 72.15.

Marking or designation of the stall shall be done only by the City through its proper officers. Municipal Code §§ 70.06 and 72.12(E) shall apply to the placement and observance of such devices and stall markings.

Section 5. Prohibited Parking; Penalty. It shall be unlawful for any person to stop, stand, or park a vehicle in the stall designated by this Ordinance except as authorized in Section 3. A violation of this section shall constitute a handicapped parking infraction as provided in Neb. Rev. Stat. §§ 18-1737 and 18-1741.01 et seq., and shall also be punishable as provided in Municipal Code § 70.99. Vehicles parked in violation of this Ordinance may be removed as provided in Municipal Code § 72.51 and applicable state law.

Section 6. Codification. This Ordinance may be codified in Title XVII, Local Legislation, of the Municipal Code of the City of Broken Bow, or in Chapter 72, Parking Regulations, as the City Clerk may determine. Pursuant to Municipal Code § 10.17, local legislation so codified shall control to the extent of any conflict with other provisions of the Code on the same subject.

Statutory references:

Neb. Rev. Stat. §§ 18-1736, 18-1737, 18-1741.01 to 18-1741.07, 60-680, and 60-6,118; Municipal Code §§ 10.17, 70.06, 70.99, 72.01, 72.12, 72.15, and 72.51.

Section 7. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 8. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____, 2026.

ATTEST:

Rodney W. Sonnichsen, Mayor

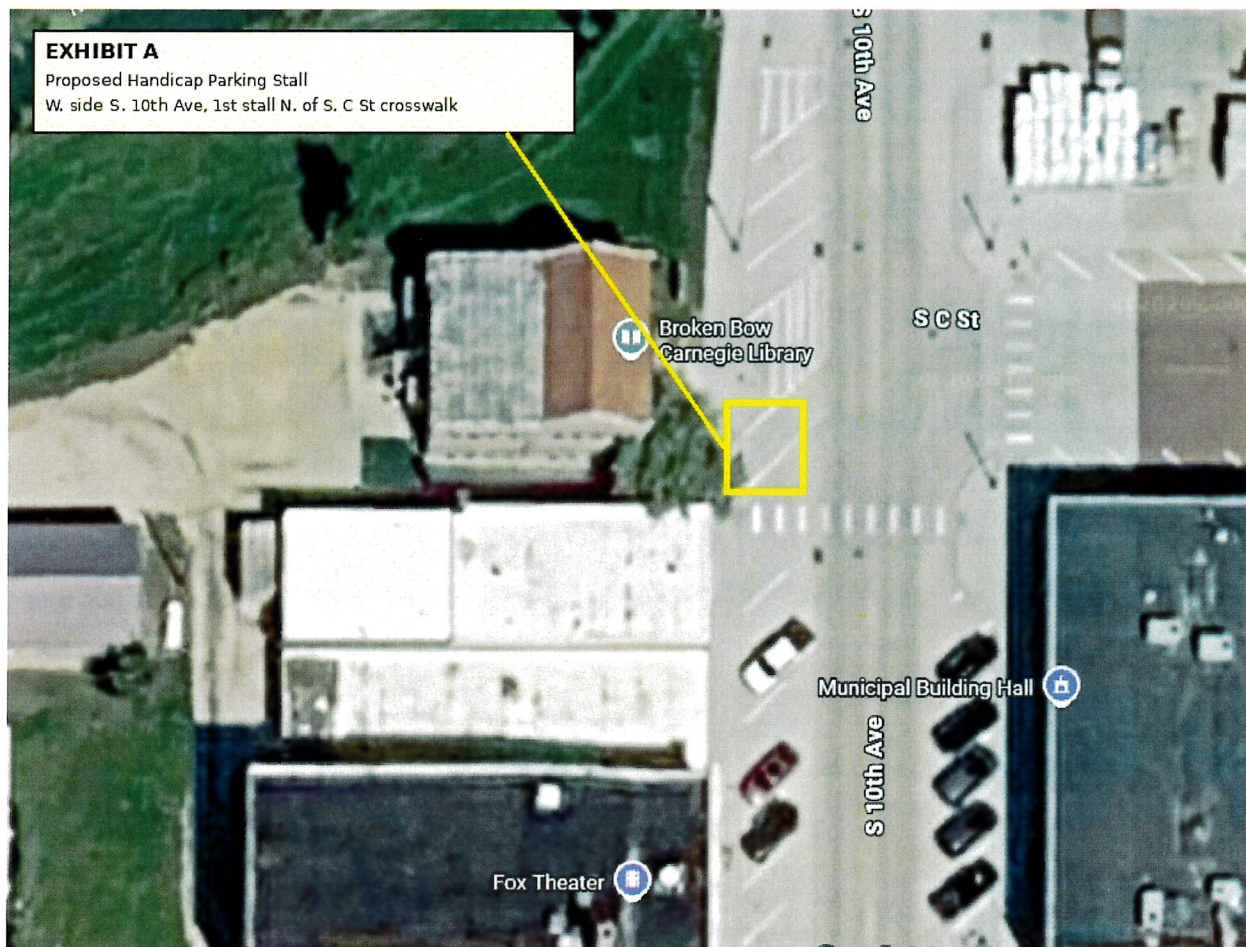
Jennifer A. Waterhouse, City Clerk
(SEAL)

Exhibit A follows.

EXHIBIT A

Handicap Parking Stall — West Side of South 10th Avenue

First parking space north of the South 10th Avenue & South C Street crosswalk



The stall designated by Ordinance No. 1322 is the first on-street parking space on the west side of South 10th Avenue immediately north of the marked crosswalk at South C Street, as indicated on the map above.

CITY OF BROKEN BOW

ORDINANCE NO. 1324

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, DESIGNATING A HANDICAP PARKING STALL ON THE NORTH SIDE OF SOUTH D STREET, BEING THE FIRST PARKING SPACE EAST OF THE SOUTH 9TH AVENUE AND SOUTH D STREET INTERSECTION, IN FRONT OF LEGENDS NEIGHBORHOOD GRILL; PROVIDING FOR SIGNAGE AND MARKING PURSUANT TO CHAPTER 72 OF THE MUNICIPAL CODE AND NEBRASKA REVISED STATUTES §§ 18-1736 AND 18-1737; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Authority. Pursuant to Chapter 72 of the Municipal Code of the City of Broken Bow, including § 72.01 (Regulation or Prohibition Authorized) and § 72.12(D) (authority to prohibit or restrict parking and to erect and maintain signs), and pursuant to Neb. Rev. Stat. §§ 18-1736, 18-1737, and 60-680, the Mayor and City Council hereby designate the on-street parking space described in Section 2 of this Ordinance for the exclusive use of handicapped or disabled persons and vehicles authorized under state law.

Section 2. Designation of Handicap Parking Stall. There is hereby designated one (1) “Handicap Parking” stall located on the north side of South D Street in the City of Broken Bow, Custer County, Nebraska. Said stall shall be the first parking space immediately east of the South 9th Avenue and South D Street intersection, in front of Legends Neighborhood Grill. The location of said stall is depicted on the aerial map attached hereto and incorporated herein by this reference as Exhibit A.

Section 3. Permitted Use. The stall designated in Section 2 shall be reserved for the exclusive use of the following, as provided in Neb. Rev. Stat. § 18-1736:

- (a) handicapped or disabled persons whose motor vehicles display the distinguishing license plates issued to handicapped or disabled persons pursuant to the Motor Vehicle Registration Act;
- (b) handicapped or disabled persons whose motor vehicles display a distinguishing license plate issued to a handicapped or disabled person by another state;
- (c) such other handicapped or disabled persons or temporarily handicapped or disabled persons whose motor vehicles display a handicapped or disabled parking permit; and
- (d) such other motor vehicles which display a handicapped or disabled parking permit.

Section 4. Signage and Marking. The City, through its proper officers and at the direction of the City Council, shall cause the stall designated in Section 2 to be indicated by posting aboveground and immediately adjacent to and visible from the stall a sign conforming to Neb. Rev. Stat. § 18-1737, the Manual on Uniform Traffic Control Devices adopted pursuant to Neb. Rev. Stat. § 60-6,118, and the federal Americans with Disabilities Act of 1990 and regulations adopted thereunder. In addition to such sign, the stall may also be indicated by blue paint on the curb or edge of the paved portion of the street

adjacent to the stall, as authorized by Neb. Rev. Stat. § 18-1736(2) and Municipal Code § 72.15. Marking or designation of the stall shall be done only by the City through its proper officers. Municipal Code §§ 70.06 and 72.12(E) shall apply to the placement and observance of such devices and stall markings.

Section 5. Prohibited Parking; Penalty. It shall be unlawful for any person to stop, stand, or park a vehicle in the stall designated by this Ordinance except as authorized in Section 3. A violation of this section shall constitute a handicapped parking infraction as provided in Neb. Rev. Stat. §§ 18-1737 and 18-1741.01 et seq., and shall also be punishable as provided in Municipal Code § 70.99. Vehicles parked in violation of this Ordinance may be removed as provided in Municipal Code § 72.51 and applicable state law.

Section 6. Codification. This Ordinance may be codified in Title XVII, Local Legislation, of the Municipal Code of the City of Broken Bow, or in Chapter 72, Parking Regulations, as the City Clerk may determine. Pursuant to Municipal Code § 10.17, local legislation so codified shall control to the extent of any conflict with other provisions of the Code on the same subject.

Statutory references:

Neb. Rev. Stat. §§ 18-1736, 18-1737, 18-1741.01 to 18-1741.07, 60-680, and 60-6,118; Municipal Code §§ 10.17, 70.06, 70.99, 72.01, 72.12, 72.15, and 72.51.

Section 7. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 8. This ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication as provided by law.

Passed and approved this _____ day of _____, 2026.

ATTEST:

Rodney W. Sonnichsen, Mayor

Jennifer A. Waterhouse, City Clerk
(SEAL)

Exhibit A follows.

RESOLUTION 2026-26

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, APPROVING AN UPDATED OFFICIAL SHOULDER PATCH FOR THE BROKEN BOW POLICE DEPARTMENT.

WHEREAS, the Broken Bow Police Department currently utilizes a shoulder patch that incorporates the Great Seal of the State of Nebraska within a circular emblem; and

WHEREAS, the City and the Police Department have developed an updated official patch design that more distinctly reflects the unique identity, name, heritage, and community of Broken Bow, Nebraska, featuring a stylized broken bow crossed over a stone arrowhead, together with the outline of the State of Nebraska, a rising sun, and the words "BROKEN BOW NEBRASKA POLICE DEPT."; and

WHEREAS, the updated design preserves a professional law-enforcement appearance while providing officers and the Department with a distinctive local insignia that honors the City's name and the heritage of the Nebraska Sandhills; and

WHEREAS, a side-by-side comparison of the current official patch and the proposed updated official patch is set forth in Exhibit A attached hereto and incorporated herein by this reference; and

WHEREAS, the Mayor and City Council find that adoption of the updated official patch is in the best interest of the City of Broken Bow and the Broken Bow Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow, Nebraska, as follows:

1. That the updated official shoulder patch of the Broken Bow Police Department, depicted on the right side of Exhibit A (the "New Official Patch"), is hereby approved and adopted as the official insignia of the Broken Bow Police Department.
2. That the current official patch, depicted on the left side of Exhibit A (the "Current Official Patch"), is superseded as the official Department patch. Existing inventory of the Current Official Patch may continue to be worn until exhausted, or as otherwise directed by the Chief of Police, Mayor, or City Administrator.
3. That the Chief of Police, in coordination with the City Administrator, is authorized and directed to procure the New Official Patch for use on Department uniforms and to implement the transition in a manner consistent with Department policy and available appropriations.
4. That this Resolution shall take effect and be in full force from and after its passage and approval.

PASSED AND APPROVED this _____ day of _____, 2026.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

EXHIBIT A

Resolution 2026-26

Broken Bow Police Department — Current Official Patch and Updated Official Patch

CURRENT OFFICIAL PATCH



Superseded upon adoption of this Resolution

UPDATED OFFICIAL PATCH



Adopted as official Department insignia

Description of the Updated Official Patch

The updated official patch is a traditional law-enforcement shield. Across the top appears "BROKEN BOW" in white lettering, with "NEBRASKA" in gold beneath. The central device is a faceted stone arrowhead crossed by a golden broken bow. Behind the arrowhead is the outline of the State of Nebraska, with a rising sun at the western edge and blue river-like bands. Across the lower portion appears "POLICE" in white lettering, a gold star, and "DEPT." The field is deep navy with gold and silver borders.

The Current Official Patch (left) is shown for comparison only and is superseded by this Resolution as the official insignia of the Department.

RESOLUTION 2026-27

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR THE BROKEN BOW CITY HALL ELEVATOR AND RECEPTION AREA IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF FUNDS THEREFOR.

WHEREAS, the City of Broken Bow is evaluating improvements to the existing City Hall to enhance accessibility for employees, residents, and patrons, including the feasibility of adding a new elevator within the existing lobby to provide access between the first and second floors, with an option to extend elevator service to the roof for future maintenance and building operations; and

WHEREAS, in conjunction with the elevator concept, the City desires to evaluate opportunities to expand or reconfigure the existing City office area to create a dedicated reception area that provides a more welcoming and functional point of entry for patrons conducting business with the City; and

WHEREAS, JEO Consulting Group, Inc. ("JEO") has submitted a professional services agreement dated September 15, 2026, JEO Project Number R261865.00, for programming, feasibility, and preliminary design services for the Broken Bow City Hall Elevator and Reception Area Improvements project (the "Agreement"); and

WHEREAS, under Exhibit A of the Agreement, JEO proposes to provide the initial programming and preliminary design services for a lump-sum fixed fee of Forty Thousand and 00/100 Dollars (\$40,000.00), and further provides that the City shall pay JEO the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) as an upfront retainer, of which Forty Thousand and 00/100 Dollars (\$40,000.00) shall be applied to the programming and preliminary design services and Sixty Thousand and 00/100 Dollars (\$60,000.00) shall be earmarked for continuation of design services into the design development and construction documents phase(s) once a preferred preliminary design solution is accepted; and

WHEREAS, the Agreement states that if the initial program and preliminary design services have not been completed by May 1, 2027, through no fault of JEO, extension of JEO's services beyond that time shall be compensated as additional services; and

WHEREAS, the fee for the Project as stated in Article 3 of the Agreement is One Hundred Thousand and 00/100 Dollars (\$100,000.00); and

WHEREAS, sufficient funds are available in General Ledger Account 02-4202.00 – Building Improvements, which account had a balance of Two Hundred Nineteen Thousand Nine Hundred Seventy-Three and 52/100 Dollars (\$219,973.52) as of September 9, 2026; and

WHEREAS, the Mayor and City Council find that approval of the Agreement and the expenditure of funds as set forth herein are in the best interest of the City of Broken Bow.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow, Nebraska, as follows:

1. That the professional services agreement between the City of Broken Bow, Nebraska, and JEO Consulting Group, Inc., dated September 15, 2026, JEO Project Number R261865.00, for the Broken Bow City Hall Elevator and Reception Area Improvements project, including Exhibit A – Scope of Services and Exhibit B – General Conditions, is hereby approved.
2. That the City is authorized to pay JEO Consulting Group, Inc. the sum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) as an upfront retainer for the project, with Forty Thousand and 00/100 Dollars (\$40,000.00) applied to programming and preliminary design services and Sixty Thousand and 00/100 Dollars (\$60,000.00) earmarked for continuation of design services as provided in the Agreement.
3. That the expenditure authorized by this Resolution shall be charged to General Ledger Account 02-4202.00 – Building Improvements.

4. That the Mayor, City Administrator, and City Clerk are hereby authorized and directed to execute and deliver the Agreement and any related documents, certificates, or instruments necessary or appropriate to consummate the transaction, and to take any and all other actions required to carry out the intent of this Resolution.

5. That this Resolution shall take effect and be in full force from and after its passage and approval.

PASSED AND APPROVED this _____ day of _____, 2026.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk