BROKEN BOW
NEBRASKA
Rooted. But Not Standing Still.

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
November 10, 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 November 10th, 2026, which will include the following:

- **a.** Approval of Minutes of October 27th, 2026, Council Meeting
- **b.** Approval of Bills as Posted
- **c.** Approval of Broken Bow Ambulance Service Official Roster
- **d.** Approval of Broken Bow Volunteer Fire Department Official Roster

F. **Other Communication**

a. Update from Emergency Services Department Head David Baltz- Introduction of Rebecca Neumiller, Paramedic for the City of Broken Bow.

G. New Business

a. **Temporary Closing of Street**- Council will have consideration of temporarily closing South D Street from South 8th Avenue to South 9th Avenue on June 5th, 2027, from approximately 6:00-10:00 pm for the Wheels 4 Warriors USA & Combat Veterans Motorcycle Association presentation and street dance.

b. **Street Superintendent Appointment** – Council will have consideration of appointing Andrew Wilshusen, PE from JEO Consulting Group, Inc., License S-1696, Class A, as the Street Superintendent for 2027.

c. **Resolution 2026-30, Authorizing the Signing of the Year-End Certification of City Street Superintendent** – Council will have consideration of approving Resolution 2026-30.

d. **City Engineer Appointment** – Council will have consideration of appointing JEO Consulting Group, Inc. as the City Engineer for 2027.

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

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e. **Resolution 2026-31, Ambulance Purchase 2028** – Council will have consideration of approving Resolution 2026-31.

f. **Public Hearing Ordinance 1323, Livestock & Poultry in Town -** Council will have consideration of opening a public hearing regarding ordinance 1323, 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.

g. **Waive Three Readings of Ordinance 1323, Livestock & Poultry in Town -** Council will have consideration of waiving the three readings of Ordinance 1323.

h. **Ordinance 1323, Livestock & Poultry in Town -** Council will have consideration of approving Ordinance 1323.

H. Public Comments

I. Mayor and Council Comments

J. Adjournment

Upcoming Events:

Monday, November 23rd, 2026– *Board of Public Works* @ 5:00 pm - Broken Bow Municipal Bldg.
Tuesday, November 24th, 2026– *City Council Meeting* @ 6:00 pm - Broken Bow Municipal Bldg.

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was classed. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

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

Broken Bow City Council

Meeting Minutes October 27, 2026

The Broken Bow City Council met in regular session on Tuesday, October 27, 2026, in the Broken Bow City Council Chamber. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council. These items were also given to various local media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Travis Kleeb, Joe Wamsley, and Paul Holland. Absent: none. Also in attendance was City Administrator David Schmidt, City Clerk Jennifer Waterhouse, Deputy Clerk-Treasurer LeeAnn Morgan, and City Planner Jacob Holcomb. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Smith, seconded by Kleeb to approve the consent agenda for October 27, 2026. Said motion includes approval of the Minutes of the October 13, 2026, Council Meeting, Bills to Date, and September 2026 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Aflac, Insurance $587.80, $258.22, $189.30, Benchmark Governmental Solutions, Meals for new officer academy $516.15, Bon Appetit, subscription $10.00, Bound Tree Medical, EMS Supplies $2,657.86, Broken Bow Mun Utilities, Reimbursement for Scholarship $1,209.39, Capitol One Bank, WAGE GARNISHMENT $67.62, Card Services, Library 9965, Supplies $82.24, Cengage Learning, Gale, Chilton Database annual subscription $386.77, Central Nebraska Bobcat, Skid Steer Part $619.62, Central Valley Electric, Inc., Street construction equipment $654.23, 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, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT $4,378.30, 414H RETIREMENT $14,127.88, 457 RETIREMENT $1,988.34, Colonial Insurance, Insurance $725.22, $409.21, Custer County Chief, Annual subscription, Library $65.00, Custer Transfer Station, Tires Disposal $158.40, Demco, Supplies, Book jackets $145.95, EFTPS Online Payment, MEDICARE $3,684.16, FEDERAL $10,924.87, FICA $15,753.04, EZ IT Solutions, Pool Project $21,245.38, Exterior cameras, City Hall $120.88, Family Heritage, Insurance $25.50, Fastenal, Maintenance and repairs equipment $219.19, Frontier Family Pharmacy, Medical supplies $67.00, Great Plains Communications, Internet $185.00, $64.97, Heartland Clerks Association, membership/dues 2026-27 $20.00, Ingram Library Services, Materials, Library books $1,475.67, Island Supply Welding Co., Oxygen $63.50, JEO, BBow Mud Creek Low Water Crossing $2,517.00, BBow Stormwater Drainage Evaluation NW $2,065.00, BBow Streets Parks Department Drainage Improvements $1,825.00, BBow Eagle Crest Drainage Improvements $1,940.00, Knox Company, Knox Connect cloud license $584.00, Library Journal, Materials, book reviews, journals, annual subscription $159.00, Macqueen, 4 sets of structure bunker gear $15,650.50, Midwest Alarm Services, Fire extinguisher testing and refilling $115.00, Nebraska Child Support Payment Center, CHILD SUPPORT-NE $336.47, Nebraska Library Association, NLA and MPLA Conference $600.00, Nebraska Library Commission, Nebraska Overdrive subscription $650.00, Nebraska Municipal Clerks Association, NMCA Dues $150.00, Presto X Company, pest service $98.41, Quill Corporation, Supplies, Copy paper and labels $67.38, RT Ace, LLC, Heater and door guard $85.58, RT Ace, LLC, Hydrant paint, fuses, air compressor parts $170.99, Ranchland Ford, 2018 Ford Explorer repairs $933.46, 2016 Ford F-450 oil change $141.12, Tire rotation and maintenance on K9 unit $205.20, Ryan Bowland, Reimbursement, Safety boots $128.39, Sara J. Hulinsky, Cleaning services and supplies reimbursement $1,459.30, State Income Tax WH NE Online Payment, STATE $4,211.56, Stryker, Agmt# 975-8265085-000 Life pack lease $22,474.39, TSYS Merchant Solutions, Credit card processing fees $10.57, Trotter Service, Fuel $3,728.58, $135.76, Fuel supplies $8.25, Repairs to engine 32 and floor dry $1,587.42, Fuel $729.80, Trotter Tire Service, Oil change $96.00, Trotter

Whoa & Go West BB, Fuel $1,336.49, $119.87, $101.12, $616.73, Total $154,648.75, Bi-Weekly Payroll (10/21/26) $87,491.45, Grand Total $242,140.20.

In new business, Camryn Hall of the Broken Bow Housing Authority provided a brief update on recent changes at the agency and the Payment in Lieu of Taxes (PILOT) program. She explained that the City of Broken Bow last waived PILOT funds in 2024 for the 2023 fiscal year, which was brought to council by the previous director. Following that director's departure, the Broken Bow Housing Authority (BBHA) was managed by the Hall County Housing Authority. During that interim period, neither tax payments were made nor was the PILOT waiver addressed.

Since assuming the role of director, Hall has been working with her board to resolve outstanding issues and strengthen the agency's overall financial position. She noted that approving the proposed resolution would allow BBHA to use the waived funds toward those efforts.

Hall reported that the Housing Authority currently manages more than 80 income-based units throughout Broken Bow and fills an important need in the community. The current vacancy rate is approximately 20%, which has contributed to the need to draw on reserves. She is actively working to reduce that rate to a more sustainable 5%.

Mayor Sonnichsen mentioned that BBHA's PILOT funds have historically been waived by city council for as long as he can recall. He recommended that the council approve the resolution as written, requested that Ms. Hall provide annual updates to the Council, and thanked the Housing Authority for its work providing affordable housing in the community. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

During public comments, Broken Bow Chamber of Commerce Executive Director Stephanie Grafel thanked the Council for its ongoing support and partnership on community events. She highlighted the upcoming Sidewalk Spooks in downtown Broken Bow on October 30, when 65 local businesses and organizations will hand out candy to children from 3:00 to 5:00 p.m. The Municipal Building Auditorium will serve as the alternate location in case of rain.

Grafel also noted the start of the holiday season, including the Festival of Lights on November 30 and the second annual Holiday Lane decorations along the 10th Avenue medians.

During council comments, Councilmember Paul Holland thanked city workers for their concrete work on Memorial Drive and expressed appreciation for the public's patience and attention to safety during construction.

Moved by Smith, seconded by Wamsley, to adjourn the City Council meeting at 6:15 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion Carried.

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Rodney W. Sonnichsen, Mayor

ATTEST:

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Jennifer A. Waterhouse, City Clerk

Return to Agenda

Accounts Payable Detail Listing

City of Broken Bow

Vend# / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date Debit	Status Credit
Aflac											
40888	11/4/2026	11/4/2026	587.80								Posted
							01-1501.00		PRE TAX AFLAC	587.80	0.00
40889	11/4/2026	11/4/2026	258.22								Posted
							01-1501.00		AFLAC POST TAX	258.22	0.00
Ahren Finney											
40903	11/10/2026	11/10/2026	491.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	491.00	0.00
Alex McConnell											
40905	11/10/2026	11/10/2026	340.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	340.00	0.00
BBAMBINC	**Andy C Holland**										
40904	11/10/2026	11/10/2026	370.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	370.00	0.00
V-STREETS	**Auto Value Broken Bow**										
40906	11/10/2026	11/10/2026	481.14	9279, 8344, 8730							Posted
							08-3310.00		Vehicle maintenance	481.14	0.00
40907	11/10/2026	11/10/2026	24.99	8663							Posted
							05-3310.00		Count canister	24.99	0.00
Beaver Bearing Co Albion											
40908	11/10/2026	11/10/2026	192.69	39127, 39308, 394							Posted
							08-3310.00		Maintenance and repairs - equipment	192.69	0.00
Billy Hendricks											
40909	11/10/2026	11/10/2026	100.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	100.00	0.00
Black Hills Energy											
40910	11/10/2026	11/10/2026	240.96	9/15-10/14/26							Posted
							02-3220.00		Utilities - Gas - City Hall	183.45	0.00
							04-3220.00		Utilities - Gas - PD	57.51	0.00
										240.96	0.00
Blue Star Christmas Tree Farm LLC											
40911	11/10/2026	11/10/2026	1,100.00	1075							Posted
							01-3212.00		Reindeer for Festival of Lights	1,100.00	0.00
Bound Tree Medical											
40912	11/10/2026	11/10/2026	7,151.38	86399128,8640087							Posted
							05-3338.00		EMS Supplies	7,151.38	0.00
Breanna Holmes											
40913	11/10/2026	11/10/2026	355.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	355.00	0.00
Brenda Mack											
40914	11/10/2026	11/10/2026	72.00	Oct 2026							Posted
							05-3334.00		Ambulance Incentive - Oct 2026	72.00	0.00
Broken Bow Airport Authority											
40915	11/10/2026	11/10/2026	1,083.33	Nov 2026							Posted
							01-3409.00		Airport Interlocal Agreement - Nov 2026	1,083.33	0.00
Broken Bow Ambulance Service											
40916	11/10/2026	11/10/2026	191.50								Posted
							05-3225.00		Reimbursement for fuel on transport	101.53	0.00
							05-3440.00		Reimbursement for meals and snacks on t	89.97	0.00
										191.50	0.00
JTILITY BILL	**Broken Bow Municipal Utilities**										

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date	Debit	Credit	Status
JTILITY BILL	**Broken Bow Municipal Utilities (continued)**												
40917	11/10/2026	11/10/2026	3,541.80										Posted
							01-3213.00		Utilities - Radio Tower		26.45	0.00	
							02-3220.00		Utilities - City Hall		562.59	0.00	
							04-3220.00		Utilities - PD		381.91	0.00	
							04-3315.00		Utilities - Dog Pound		34.25	0.00	
							07-3220.00		Utilities - Library		749.32	0.00	
							08-3220.00		Utilities - Streets Shop (2/3)		268.70	0.00	
							09-3220.00		Utilities - Parks Shop (1/3)		134.35	0.00	
							08-3220.00		Utilities - Streets Blue Shop		23.88	0.00	
							09-3220.00		Utilities - Parks		1,118.80	0.00	
							02-3220.30		Utilities - Downtown restroom		47.42	0.00	
							10-3220.00		Utilities - Pool		159.62	0.00	
							11-3220.00		Utilities - Tree Dump		34.51	0.00	
											3,541.80	0.00	
	Broken Bow Rural Fire Board												
40918	11/10/2026	11/10/2026	665.52										Posted
							05-3221.00		Internet - Great Plains		98.42	0.00	
							06-3221.00		Internet - Great Plains		98.41	0.00	
							05-3220.00		Utilities - BBMU and Black Hills		234.35	0.00	
							06-3220.00		Utilities - BBMU and Black Hills		234.34	0.00	
											665.52	0.00	
	CDL Academy LLC												
40919	11/10/2026	11/10/2026	4,500.00										Posted
							08-3205.00		CDL Training		4,500.00	0.00	
CC Court	**Capitol One Bank**												
40902	11/4/2026	11/4/2026	67.62										Posted
							01-1504.00		WAGE GARNISHMENT		67.62	0.00	
Office-0583	**Card Services 0583**												
40921	11/10/2026	11/10/2026	1,040.94	11/1/26									Posted
							01-3223.00		Office supplies		181.89	0.00	
							02-3410.00		Office equipment - computer docking static		152.89	0.00	
							01-3212.00		City promotions - Halloween		417.15	0.00	
							02-4202.00		Building improvements - Chairs in office		193.99	0.00	
							02-3311.00		Building repairs		95.02	0.00	
											1,040.94	0.00	
Streets-4834	**Card Services 4834**												
40923	11/10/2026	11/10/2026	6,931.65	11/1/26									Posted
							08-3225.00		Fuel meter and hose		183.74	0.00	
							08-3310.00		Equipment repairs		377.48	0.00	
							08-3425.00		Street construction		6,370.43	0.00	
											6,931.65	0.00	
MSFire-5174	**Card Services 5174**												
40995	11/10/2026	11/10/2026	8,685.34	11/1/26 EMSFire									Posted
							05-3202.00		Training - conference and food		2,657.79	0.00	
							05-3338.00		Supplies - Stylus pens		118.67	0.00	
							05-3361.00		Uniforms - polos, pants, job shirts, hats		764.62	0.00	
							05-3440.00		Transport - snacks		87.71	0.00	
							06-3223.00		Supplies - cleaning and mums		100.33	0.00	
							05-3410.00		Equipment - ipads, stop sign, keyboard co		3,081.62	0.00	
							06-3410.00		Equipment - ipads, starlink kit, holders, str		1,126.65	0.00	
							05-3310.00		Repairs - front leveling kit for tahoe		50.27	0.00	
							06-3313.00		Training - pvc couplies for co wildland train		251.29	0.00	
							05-3223.00		Cleaning supplies and charcoal		79.41	0.00	
							05-3225.00		Fuel		36.98	0.00	
							05-3221.00		Starlink		275.00	0.00	
							06-3221.00		Starlink		55.00	0.00	
											8,685.34	0.00	
ansport-8031	**Card Services - EMS Transport Card 8031**												

Vend# / Pay#	Post Date / Account#	Due Date / Work Order	Amount / Description	Invoice	Date	PO#	Date / Debit	Status / Credit
ansport-8031	**Card Services - EMS Transport Card 8031 (continued)**							
40922	11/10/2026	11/10/2026	990.00	11/1/26				Posted
	05-3202.00		Les Lukert Training				325.00	0.00
	05-3440.00		Meals for transports				458.71	0.00
	05-3225.00		Fuel for transports				206.29	0.00
							990.00	0.00
CSPOLICE	**Card Services - 7729 Police**							
40924	11/10/2026	11/10/2026	3,777.73	11/1/26				Posted
	04-3216.10		Website host renewal				624.00	0.00
	04-3205.00		Lodging for POAN Conference				1,616.91	0.00
	04-3312.00		New patches				549.00	0.00
	04-3212.00		Halloween - bracelets and halloween bags				831.61	0.00
	04-3205.00		Meals for POAN Conference				156.21	0.00
							3,777.73	0.00
Dave-0609	**Card Services 0609**							
40920	11/10/2026	11/10/2026	4,432.72	11/1/2026				Posted
	01-3216.10		Software fees - Remarkable				4.27	0.00
	01-3420.00		Admin vehicle maintenance and fuel				96.55	0.00
	01-3410.00		Equipment for Administrator office				2,430.96	0.00
	02-3410.00		Equipment for Admin offices				1,820.94	0.00
	01-3223.00		Office supplies				26.00	0.00
	01-3212.00		City Promotions				54.00	0.00
							4,432.72	0.00
o	**Carroll Construction Supply**							
40925	11/10/2026	11/10/2026	2,564.44	84509, 84841, 849				Posted
	08-3425.00		Street Construction - Inv# LI84509				86.40	0.00
	08-3425.00		Street Construction - Inv# LI84841				2,011.23	0.00
	08-3425.00		Street Construction - Inv# LI84930				265.40	0.00
	08-3425.00		Street Construction - Inv# LI85738				201.41	0.00
							2,564.44	0.00
	Central Nebraska Pest Control							
40926	11/10/2026	11/10/2026	65.00	1168				Posted
	06-3311.00		Monthly pest control				65.00	0.00
ACH only	**Century Link**							
40927	11/10/2026	11/10/2026	86.03	11/1/26				Posted
	01-3221.00		General - Basic & Long Distance Radio				86.03	0.00
40928	11/10/2026	11/10/2026	375.59	11/1/26				Posted
	04-3221.00		Long distance				375.59	0.00
AMBIN	**Chad Hempstead**							
40929	11/10/2026	11/10/2026	332.00	Oct 2026				Posted
	05-3334.00		Ambulance Incentive - Oct 2026				332.00	0.00
	Christina Watson							
40930	11/10/2026	11/10/2026	120.00	Oct 2026				Posted
	05-3334.00		Ambulance Incentive - Oct 2026				120.00	0.00
AMBINCENT	**Christopher Shelby**							
40931	11/10/2026	11/10/2026	89.00	Oct 2026				Posted
	05-3334.00		Ambulance Incentive - Oct 2026				89.00	0.00
	City Flex Benefit Plan							
40890	11/4/2026	11/4/2026	769.79					Posted
	01-1501.00		SELECT FLEX-UNREIMBURSED M/D/V				769.79	0.00
40891	11/4/2026	11/4/2026	192.30					Posted
	01-1501.00		SELECT FLEX-DEPENDENT CARE				192.30	0.00
ns Reb-PayR	**City of Broken Bow - Health Insurance**							
40901	11/4/2026	11/4/2026	5,561.66					Posted
	01-1501.00		HEALTH INSURANCE				5,561.66	0.00

Vend#	Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date	Debit	Status / Credit
ns Reb-PayR	**City of Broken Bow - Health Insurance (continued)**												
	40932	11/10/2026	11/10/2026	58,405.10	Oct 2026								Posted
								01-3104.00		Health Insurance		6,385.36	0.00
								02-3104.00		Health Insurance		1,500.60	0.00
								04-3104.00		Health Insurance		19,149.81	0.00
								05-3104.00		Health Insurance		4,501.79	0.00
								06-3104.00		Health Insurance		1,500.59	0.00
								07-3104.00		Health Insurance		2,858.02	0.00
								08-3104.00		Health Insurance		11,254.48	0.00
								09-3104.00		Health Insurance		11,254.45	0.00
												58,405.10	0.00
	City of Broken Bow Pension Fund												
	40892	11/4/2026	11/4/2026	4,486.04									Posted
								01-1513.00		RETIREMENT LOAN PAYMENT		4,486.04	0.00
	40893	11/4/2026	11/4/2026	14,388.70									Posted
								01-1502.00		414H RETIREMENT		14,388.70	0.00
	40894	11/4/2026	11/4/2026	1,998.63									Posted
								01-1502.00		457 RETIREMENT		1,998.63	0.00
	Cody Neville												
	40933	11/10/2026	11/10/2026	115.00	Oct 2026								Posted
								05-3334.00		Ambulance Incentive - Oct 2026		115.00	0.00
	Colonial Insurance												
	40886	11/4/2026	11/4/2026	744.86									Posted
								01-1501.00		COLONIAL LIFE PRE TAX		744.86	0.00
	40887	11/4/2026	11/4/2026	420.87									Posted
								01-1501.00		COLONIAL LIFE POST TAX		420.87	0.00
	40934	11/10/2026	11/10/2026	712.28	Oct 2026								Posted
								01-1501.00		Oct 2026 Insurance - Dave's		613.50	0.00
								01-1501.00		Oct 2026 Insurance - Company paid		98.78	0.00
												712.28	0.00
	Croell Inc Paving Division												
	40935	11/10/2026	11/10/2026	1,967.65	5420								Posted
								08-3425.00		Street Construction		1,967.65	0.00
558 City	**Custer County Chief**												
	40936	11/10/2026	11/10/2026	756.60	Oct 2026								Posted
								01-3209.00		Printing and publications		756.60	0.00
	40937	11/10/2026	11/10/2026	65.00	2026-27								Posted
								01-3209.00		Annual subscription renewal - office		65.00	0.00
	40938	11/10/2026	11/10/2026	65.00	2026-27 PD								Posted
								04-3209.00		Annual subscription renewal - PD		65.00	0.00
	Custer County Treasurer												
	40939	11/10/2026	11/10/2026	22,203.53	Nov 2026								Posted
								01-3217.00		Communications Interlocal Agreement - Nc		22,203.53	0.00
	Custer Public Power												
	40940	11/10/2026	11/10/2026	56.00	9/23-10/22/26								Posted
								11-3220.00		CD Cell Power		56.00	0.00
	Custer Transfer Station												
	40941	11/10/2026	11/10/2026	158.40									Posted
								09-3219.00		Tires - trash removal		158.40	0.00
	Danko Emergency Equipment Co												
	40942	11/10/2026	11/10/2026	784.82	148315, 147905, 1								Posted
								05-3338.00		Rescue tools, leatherhead NY Claw		374.00	0.00
								06-3410.00		Leatherhead NY Claw		410.82	0.00
												784.82	0.00
	David Baltz												
	40943	11/10/2026	11/10/2026	644.00	Oct 2026								Posted
								05-3334.00		Ambulance Incentive - Oct 2026		644.00	0.00
	Dennis Schiller												
	40944	11/10/2026	11/10/2026	75.00	Oct 2026								Posted
								05-3334.00		Ambulance Incentive - Oct 2026		75.00	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date	Debit	Credit	Status
	Deterdings (continued)												
40996	11/10/2026	11/10/2026	1,951.43	234149-1									Posted
							10-3432.00		Pool chemicals		2,236.45	0.00	
							10-3432.00		Credit on account		0.00	285.02	
											2,236.45	285.02	
	Doyle Wood												
40945	11/10/2026	11/10/2026	199.00	Oct 2026									Posted
							05-3334.00		Ambulance Incentive - Oct 2026		199.00	0.00	
	EFTPS Online Payment												
40897	11/4/2026	11/4/2026	3,703.52										Posted
							01-1500.00		MEDICARE		3,703.52	0.00	
40898	11/4/2026	11/4/2026	10,852.18										Posted
							01-1500.00		FEDERAL MARRIED		4,935.14	0.00	
							01-1500.00		FEDERAL SINGLE		3,985.01	0.00	
							01-1500.00		Federal Head of Household		509.40	0.00	
							01-1500.00		2020 Federal Married		1,422.63	0.00	
											10,852.18	0.00	
40899	11/4/2026	11/4/2026	15,835.82										Posted
							01-1500.00		SOCIAL SECURITY		15,835.82	0.00	
	EZ IT Solutions												
40946	11/10/2026	11/10/2026	7,000.00	Oct 2026									Posted
							01-3438.00		IT Services		2,050.00	0.00	
							02-3438.00		IT Services		600.00	0.00	
							03-3438.00		IT Services		200.00	0.00	
							04-3438.00		IT Services		1,800.00	0.00	
							05-3438.00		IT Services		550.00	0.00	
							06-3438.00		IT Services		400.00	0.00	
							07-3438.00		IT Services		600.00	0.00	
							08-3438.00		IT Services		400.00	0.00	
							09-3438.00		IT Services		200.00	0.00	
							10-3438.00		IT Services		200.00	0.00	
											7,000.00	0.00	
	Eakes Office Products												
41002	11/10/2026	11/10/2026	399.71	Acct# 309621									Posted
							01-3223.00		Office supplies - binders and envelopes		157.37	0.00	
							01-3221.00		Office phones		223.27	0.00	
							10-3221.00		Pool phones		19.07	0.00	
											399.71	0.00	
	Elizabeth Baumgartner												
40947	11/10/2026	11/10/2026	135.00	Oct 2026									Posted
							05-3334.00		Ambulance Incentive - Oct 2026		135.00	0.00	
	Family Heritage												
40895	11/4/2026	11/4/2026	25.50										Posted
							01-1501.00		FAMILY HERITAGE		25.50	0.00	
	Farritor Auto Parts												
40948	11/10/2026	11/10/2026	60.00	110788									Posted
							08-3310.00		Maint and repairs - 2006 Silverado		60.00	0.00	
	Fastenal												
40949	11/10/2026	11/10/2026	219.19	NEKEA219738									Posted
							08-3310.00		Batteries		219.19	0.00	
	First Response Billing Associates, LLC												
40950	11/10/2026	11/10/2026	2,458.93	1138									Posted
							05-3336.00		EMS Billing		2,458.93	0.00	
	Fiserv - Snappy Global												
40951	11/10/2026	11/10/2026	10.00	202412672725102									Posted
							09-3222.00		Campspot monthly on-file fee		10.00	0.00	
	Gibbons Electric												
40952	11/10/2026	11/10/2026	208.33	632									Posted
							06-3311.00		Repairs to compressor		208.33	0.00	

Vend#	Vendor Name / Pay#	Post Date	Due Date	Account#	Work Order	Amount	Invoice	Description	Date	PO#	Debit	Credit	Status
	Great Plains Communications (continued)												
	40953	11/10/2026	11/10/2026			289.95	11/1/26 - City Hall						Posted
				02-3220.00				Internet - City Hall			289.95	0.00	
	40954	11/10/2026	11/10/2026			84.95	11/1/26 - DTRR						Posted
				02-3220.30				Internet - Downtown restroom			84.95	0.00	
	40955	11/10/2026	11/10/2026			196.10	11/1/26 - Library						Posted
				07-3221.00				Internet and phone - Library			196.10	0.00	
	40956	11/10/2026	11/10/2026			150.00	11/1/26 - Streets						Posted
				08-3221.00				Internet			150.00	0.00	
	Grocery Kart												
	40957	11/10/2026	11/10/2026			12.36	11/1/26						Posted
				09-3222.00				Parks shop - coffee			12.36	0.00	
	Hometown Leasing												
	40958	11/10/2026	11/10/2026			73.57	Library 11/13						Posted
				07-3216.00				Copier lease - Library			73.57	0.00	
	40959	11/10/2026	11/10/2026			55.33	FireEMS 11/19						Posted
				05-3216.00				Copier lease - EMS			27.66	0.00	
				06-3216.00				Copier lease - Fire			27.67	0.00	
											55.33	0.00	
	40960	11/10/2026	11/10/2026			291.12	Dave's office 11/15						Posted
				01-3216.00				Copier lease - Dave's Office			291.12	0.00	
	40961	11/10/2026	11/10/2026			119.30	Zoning - 11/15						Posted
				16-3216.00				Copier lease - Zoning			119.30	0.00	
welding	**Island Supply Welding Co.**												
	40962	11/10/2026	11/10/2026			291.80	383019, 383275, 3						Posted
				05-3338.00				Oxygen - Inv# 383019			195.50	0.00	
				05-3338.00				Oxygen - Inv# 383275			32.80	0.00	
				05-3338.00				Oxygen - Inv# 381953			63.50	0.00	
											291.80	0.00	
	JEO												
	40997	11/10/2026	11/10/2026			22,120.00	176580						Posted
				12-4200.00				BBow Flood Mitigation and Resiliency stud			22,120.00	0.00	
	40998	11/10/2026	11/10/2026			24,316.25	177445						Posted
				12-4200.00				BBow Flood Mitigation and Resiliency stud			24,316.25	0.00	
	Kearney Sew & Vac												
	40963	11/10/2026	11/10/2026			122.36	78056						Posted
				02-3223.01				Vacuum bags			122.36	0.00	
	Kelvin Kreitman												
	40964	11/10/2026	11/10/2026			321.00	Oct 2026						Posted
				05-3334.00				Ambulance Incentive - Oct 2026			321.00	0.00	
	Londa Wood												
	40965	11/10/2026	11/10/2026			195.00	Oct 2026						Posted
				05-3334.00				Ambulance Incentive - Oct 2026			195.00	0.00	
	Madison Siedschlag												
	40966	11/10/2026	11/10/2026			150.00	Oct 2026						Posted
				05-3334.00				Ambulance Incentive - Oct 2026			150.00	0.00	
	Mason Holmes												
	40967	11/10/2026	11/10/2026			300.00	Oct 2026						Posted
				05-3334.00				Ambulance Incentive - Oct 2026			300.00	0.00	
	Mead Lumber												
	40968	11/10/2026	11/10/2026			32.00	14142556						Posted
				08-3225.00				Fuel tank			32.00	0.00	
	40969	11/10/2026	11/10/2026			52.41	14102637						Posted
				02-4202.00				Ramp project in City Hall alley			52.41	0.00	
	Michael Jilg												
	40971	11/10/2026	11/10/2026			505.00	Oct 2026						Posted
				05-3334.00				Ambulance Incentive - Oct 2026			505.00	0.00	
	Midwest Alarm Services												
	40970	11/10/2026	11/10/2026			60.00	10011504 - PD						Posted
				04-3311.00				Refill fire extinguisher			60.00	0.00	

Vend#	Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Account#	Work Order	Description	Debit	Credit
	Miller & Associates (continued)													
40972		11/10/2026	11/10/2026	632.50	2661133				Posted					
										12-4200.00		Surveying for Eagle Crest sanitary sewer e	632.50	0.00
	Mishele Wooters													
40973		11/10/2026	11/10/2026	45.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	45.00	0.00
	Myers Construction Inc.													
40999		11/10/2026	11/10/2026	3,590.90	10638				Posted					
										08-3425.00		Crushed concrete for Memorial Drive	3,590.90	0.00
1	**Nebraska Child Support Payment Center**													
40896		11/4/2026	11/4/2026	336.47					Posted					
										01-1503.00		CHILD SUPPORT-NE	336.47	0.00
	Nissa Shelby													
40974		11/10/2026	11/10/2026	198.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	198.00	0.00
	O'Brien's Hardware													
40975		11/10/2026	11/10/2026	154.37	212376				Posted					
										06-3310.00		Spray paint for hydrants	154.37	0.00
	PowerManager													
40976		11/10/2026	11/10/2026	5,966.65	PMGMN0000677				Posted					
										01-3216.10		Software - subscription and support plan	5,966.65	0.00
Ambulance	**RT Ace, LLC**													
40977		11/10/2026	11/10/2026	431.52	Acct# 1229 10/31/2				Posted					
										06-3311.00		Folding tables, totes, marking pait and whe	131.58	0.00
										05-3410.00		Folding tables, totes, marking pait and whe	299.94	0.00
													431.52	0.00
40978		11/10/2026	11/10/2026	13.18	Acct# 799 10/31/26				Posted					
										06-3311.00		Hydrant paint	13.18	0.00
40979		11/10/2026	11/10/2026	255.90	Acct# 1293 10/31/2				Posted					
										02-3311.00		Supplies for building repairs and maintenai	215.93	0.00
										02-3223.03		Supplies for downtown restroom	25.98	0.00
										02-3310.00		Maintenance/repairs - equipment	13.99	0.00
													255.90	0.00
40980		11/10/2026	11/10/2026	1,134.61	Acct# 1297 10/31/2				Posted					
										08-3416.00		Land and building maintenance	649.00	0.00
										08-3310.00		Equipment maintenance	485.61	0.00
													1,134.61	0.00
40981		11/10/2026	11/10/2026	675.31	Acct# 1295 10/31/2				Posted					
										09-3339.00		Ground maintenance and repairs	355.31	0.00
										10-3339.00		Ground maintenance and repairs	320.00	0.00
													675.31	0.00
	Rebecca Neumiller													
41003		11/10/2026	11/10/2026	90.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	90.00	0.00
	Rebeka Anderson													
40982		11/10/2026	11/10/2026	135.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	135.00	0.00
AMBINCEN	**Reed Schaefer**													
40983		11/10/2026	11/10/2026	233.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	233.00	0.00
	S&L Sanitary Service													
40984		11/10/2026	11/10/2026	62.30	Oct 2026				Posted					
										09-3219.00		Trash pick up around the square	62.30	0.00
	Sara Arnold													
40985		11/10/2026	11/10/2026	80.00	Oct 2026				Posted					
										05-3334.00		Ambulance Incentive - Oct 2026	80.00	0.00
	Sara J. Hulinsky													
40986		11/10/2026	11/10/2026	1,375.00	11/3/26				Posted					
										02-3419.01		First half of November cleaning services - (	1,375.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date	Debit	Credit	Status
	Sara J. Hulinsky (continued)												
40987	11/10/2026	11/10/2026	1,245.00	10/31/26									Posted
							07-3419.01		Cleaning services - Library		1,245.00	0.00	
	Schaper and White Law Firm												
40988	11/10/2026	11/10/2026	3,270.00	2568									Posted
							01-3214.00		Legal fees		3,250.00	0.00	
							01-3223.20		Filing fees		20.00	0.00	
											3,270.00	0.00	
	Site One Landscape Supply												
40989	11/10/2026	11/10/2026	906.50	170817815-001									Posted
							09-3427.00		Sprinkler wire		906.50	0.00	
	State Income Tax WH NE Online Payment												
40900	11/4/2026	11/4/2026	4,204.21										Posted
							01-1500.00		STATE MARRIED		2,647.23	0.00	
							01-1500.00		STATE SINGLE		1,556.98	0.00	
											4,204.21	0.00	
	Sylvia Schiller												
40990	11/10/2026	11/10/2026	490.00	Oct 2026									Posted
							05-3334.00		Ambulance Incentive - Oct 2026		490.00	0.00	
	The Olson Group												
40991	11/10/2026	11/10/2026	3,800.00	1521									Posted
							01-3104.00		Quarterly Consulting		3,800.00	0.00	
	Troy Mack												
40992	11/10/2026	11/10/2026	105.00	Oct 2026									Posted
							05-3334.00		Ambulance Incentive - Oct 2026		105.00	0.00	
	Verizon Wireless												
40993	11/10/2026	11/10/2026	2,456.81	PD 9/27-10/26/26									Posted
							04-3221.00		Wifi		585.05	0.00	
							04-3221.00		New phones for officers		1,871.76	0.00	
											2,456.81	0.00	
41000	11/10/2026	11/10/2026	115.81	10/2-11/1/26 City									Posted
							03-3221.00		Handi Bus phone		35.84	0.00	
							05-3221.00		EMS Lifepack monitors		40.04	0.00	
							05-3221.00		ALS phone		39.93	0.00	
											115.81	0.00	
41001	11/10/2026	11/10/2026	199.81	10/2-11/1/26 City 2									Posted
							01-3221.00		Zoning tablet		40.01	0.00	
							01-3221.00		Dave's hotspot		40.01	0.00	
							08-3221.00		Streets phone		39.93	0.00	
							09-3221.00		Parks phone		39.93	0.00	
							06-3221.00		Andy's phone		39.93	0.00	
											199.81	0.00	
Streets-1243	**Wenquist, Inc.**												
40994	11/10/2026	11/10/2026	25.24	486476, 487118									Posted
							08-3310.00		Maintenance and repairs equipment - pum		25.24	0.00	

290,901.82 118 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 10/28/2026
Ending: 11/10/2026
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

11/4/26 Biweekly Payroll $87,928.01

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	587.80
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	258.22
Blue Star Christmas Tree Farm LLC	1075	Reindeer for Festival of Lights	City Promotions	1,100.00
Broken Bow Airport Authority	Nov 2026		Airport Payment	1,083.33
Broken Bow Municipal Utilities		Utilities - City	Weather Station Expens	26.45
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
Card Services 0583	11/1/26	Office supplies, equipment, repairs, building	City Promotions	417.15
Card Services 0583	11/1/26	Office supplies, equipment, repairs, building	Supplies & Postage	181.89
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	City Promotions	54.00
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	Software Fees	4.27
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	Supplies & Postage	26.00
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	Equipment Purchases	2,430.96
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	Administration Vehicles	96.55
Century Link	11/1/26	Basic - Radio	Telephone/Internet	86.03
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	769.79
City Flex Benefit Plan		SELECT FLEX-DEPENDENT CARE	Health/Life/Acc Insuranc	192.30
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	5,561.66
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	6,385.36
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	14,388.70
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,998.63
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	4,486.04
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	744.86
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	420.87
Colonial Insurance	Oct 2026	Oct 2026 Insurance - Dave and company pa	Health/Life/Acc Insuranc	613.50
Colonial Insurance	Oct 2026	Oct 2026 Insurance - Dave and company pa	Health/Life/Acc Insuranc	98.78
Custer County Chief	2026-27	Annual subscription renewal - office	Printing & Publication	65.00
Custer County Chief	Oct 2026	Printing and publications	Printing & Publication	756.60
Custer County Treasurer	Nov 2026	Communications Interlocal Agreement - Nov	Radio Communications	22,203.53
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,703.52
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,935.14
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,985.01
EFTPS Online Payment		FEDERAL	Payroll Taxes	509.40
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,422.63
EFTPS Online Payment		FICA	Payroll Taxes	15,835.82
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	2,050.00
Eakes Office Products	Acct# 309	Office supplies and phones	Telephone/Internet	223.27
Eakes Office Products	Acct# 309	Office supplies and phones	Supplies & Postage	157.37
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Hometown Leasing	Dave's off	Copier lease - Dave's Office	Copier Maint/Expense	291.12
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
PowerManager	PMGMN0	Software - subscription and support plan	Software Fees	5,966.65
Schaper and White Law Firm	2568	Legal and filing fees	Legal Fees	3,250.00
Schaper and White Law Firm	2568	Legal and filing fees	Filing Fees	20.00
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	2,647.23
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,556.98
The Olson Group	1521	Quarterly Consulting	Health Insurance	3,800.00
Verizon Wireless	10/2-11/1/	Phones and hotpsots	Telephone/Internet	40.01
Verizon Wireless	10/2-11/1/	Phones and hotpsots	Telephone/Internet	40.01
			Total General	$115,902.02

Municipal Building

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Municipal Building				
Black Hills Energy	9/15-10/1	Utilities-Gas	Utilities	183.45
Broken Bow Municipal Utilities		Utilities - City	Utilities	562.59
Broken Bow Municipal Utilities		Utilities - City	Utilities - Downtown RR	47.42
Card Services 0583	11/1/26	Office supplies, equipment, repairs, building	Maintenance & Repair B	95.02
Card Services 0583	11/1/26	Office supplies, equipment, repairs, building	Equipment Purchases	152.89
Card Services 0583	11/1/26	Office supplies, equipment, repairs, building	Building Improvements	193.99
Card Services 0609	11/1/2026	Software fees, Admin veh maint, office supp	Equipment Purchases	1,820.94
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	1,500.60
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	600.00
Great Plains Communications	11/1/26 - (	Internet - City Hall	Utilities	289.95
Great Plains Communications	11/1/26 - I	Internet - Downtown restroom	Utilities - Downtown RR	84.95
Kearney Sew & Vac	78056	Vacuum bags	Building Cleaning Suppli	122.36
Mead Lumber	14102637	Ramp project in City Hall alley	Building Improvements	52.41
RT Ace, LLC	Acct# 129	Supplies for building repairs and maintenan	Supplies - Downtown RF	25.98
RT Ace, LLC	Acct# 129	Supplies for building repairs and maintenan	Maint/Repair Equipment	13.99
RT Ace, LLC	Acct# 129	Supplies for building repairs and maintenan	Maintenance & Repair B	215.93
Sara J. Hulinsky	11/3/26	First half of November cleaning services - C	Contracted Services	1,375.00
			Total Municipal Building	$7,337.47
Handi Bus				
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	200.00
Verizon Wireless	10/2-11/1/	Fire jetpack, ALS Phone, Handi bus phone	Telephone/Internet	35.84
			Total Handi Bus	$235.84
Police				
Black Hills Energy	9/15-10/1	Utilities-Gas	Utilities	57.51
Broken Bow Municipal Utilities		Utilities - City	Utilities	381.91
Broken Bow Municipal Utilities		Utilities - City	Dog Care	34.25
Card Services - 7729 Police	11/1/26	Website renewal, lodging and meals for PO	Training & Meeting Expe	1,616.91
Card Services - 7729 Police	11/1/26	Website renewal, lodging and meals for PO	Training & Meeting Expe	156.21
Card Services - 7729 Police	11/1/26	Website renewal, lodging and meals for PO	City Promotions	831.61
Card Services - 7729 Police	11/1/26	Website renewal, lodging and meals for PO	Software Fees	624.00
Card Services - 7729 Police	11/1/26	Website renewal, lodging and meals for PO	Uniforms	549.00
Century Link	11/1/26	Long distance	Telephone/Internet	375.59
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	19,149.81
Custer County Chief	2026-27 F	Annual subscription renewal - PD	Printing & Publication	65.00
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	1,800.00
Midwest Alarm Services	10011504	Refill fire extinguisher	Maintenance & Repair B	60.00
Verizon Wireless	PD 9/27-1	Wifi for patrol units and new phone for office	Telephone/Internet	585.05
Verizon Wireless	PD 9/27-1	Wifi for patrol units and new phone for office	Telephone/Internet	1,871.76
			Total Police	$28,158.61
Rescue Unit				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Rescue Unit				
Ahren Finney	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	491.00
Alex McConnell	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	340.00
Andy C Holland	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	370.00
Auto Value Broken Bow	8663	Count canister	Maint/Repair Equipment	24.99
Billy Hendricks	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	100.00
Bound Tree Medical	86399128	EMS Supplies	Ambulance Supplies	7,151.38
Breanna Holmes	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	355.00
Brenda Mack	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	72.00
Broken Bow Ambulance Service		Reimbursement for fuel and meals/snacks c	Gas and Oil	101.53
Broken Bow Ambulance Service		Reimbursement for fuel and meals/snacks c	Transport Expense	89.97
Broken Bow Rural Fire Board		Utilities	Utilities	234.35
Broken Bow Rural Fire Board		Utilities	Telephone/Internet	98.42
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Education and Training	2,657.79
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Telephone/Internet	275.00
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Supplies & Postage	79.41
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Gas and Oil	36.98
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Maint/Repair Equipment	50.27
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Ambulance Supplies	118.67
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Uniforms	764.62
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Equipment Purchases	3,081.62
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Transport Expense	87.71
Card Services - EMS Transport Card 803	11/1/26	Training, meals, fuel	Education and Training	325.00
Card Services - EMS Transport Card 803	11/1/26	Training, meals, fuel	Gas and Oil	206.29
Card Services - EMS Transport Card 803	11/1/26	Training, meals, fuel	Transport Expense	458.71
Chad Hempstead	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	332.00
Christina Watson	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	120.00
Christopher Shelby	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	89.00
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	4,501.79
Cody Neville	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	115.00
Danko Emergency Equipment Co	148315, 1	Rescue tools, leatherhead NY Claws	Ambulance Supplies	374.00
David Baltz	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	644.00
Dennis Schiller	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	75.00
Doyle Wood	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	199.00
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	550.00
Elizabeth Baumgartner	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	135.00
First Response Billing Associates, LLC	1138	EMS Billing	Insurance Aid Fees	2,458.93
Hometown Leasing	FireEMS '	Copier lease - Fire EMS	Copier Maint/Expense	27.66
Island Supply Welding Co.	383019, 3	Oxygen	Ambulance Supplies	195.50
Island Supply Welding Co.	383019, 3	Oxygen	Ambulance Supplies	32.80
Island Supply Welding Co.	383019, 3	Oxygen	Ambulance Supplies	63.50
Kelvin Kreitman	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	321.00
Londa Wood	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	195.00
Madison Siedschlag	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	150.00
Mason Holmes	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	300.00
Michael Jilg	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	505.00
Mishele Wooters	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	45.00
Nissa Shelby	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	198.00
RT Ace, LLC	Acct# 122	Folding tables, totes, marking pait and whee	Equipment Purchases	299.94
Rebecca Neumiller	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	90.00
Rebeka Anderson	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	135.00
Reed Schaefer	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	233.00
Sara Arnold	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	80.00
Sylvia Schiller	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	490.00
Troy Mack	Oct 2026	Ambulance Incentive - Oct 2026	Ambulance Driver Incent	105.00
Verizon Wireless	10/2-11/1/	Fire jetpack, ALS Phone, Handi bus phone	Telephone/Internet	40.04
Verizon Wireless	10/2-11/1/	Fire jetpack, ALS Phone, Handi bus phone	Telephone/Internet	39.93
			Total Rescue Unit	$30,710.80

Fire

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Fire				
Broken Bow Rural Fire Board		Utilities	Utilities	234.34
Broken Bow Rural Fire Board		Utilities	Telephone/Internet	98.41
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Telephone/Internet	55.00
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Supplies & Postage	100.33
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Training	251.29
Card Services 5174	11/1/26 El	Supplies, trainings, equipment, fuel, internet	Equipment Purchases	1,126.65
Central Nebraska Pest Control	1168	Monthly pest control	Maintenance & Repair B	65.00
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	1,500.59
Danko Emergency Equipment Co	148315, 1	Rescue tools, leatherhead NY Claws	Equipment Purchases	410.82
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	400.00
Gibbons Electric	632	Repairs to compressor	Maintenance & Repair B	208.33
Hometown Leasing	FireEMS '	Copier lease - Fire EMS	Copier Maint/Expense	27.67
O'Brien's Hardware	212376	Spray paint for hydrants	Maint/Repair Equipment	154.37
RT Ace, LLC	Acct# 122	Folding tables, totes, marking pait and whee	Maintenance & Repair B	131.58
RT Ace, LLC	Acct# 799	Hydrant paint	Maintenance & Repair B	13.18
Verizon Wireless	10/2-11/1/	Phones and hotpsots	Telephone/Internet	39.93
			Total Fire	$4,817.49
Library				
Broken Bow Municipal Utilities		Utilities - City	Utilities	749.32
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	2,858.02
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	600.00
Great Plains Communications	11/1/26 - I	Internet and phone - Library	Telephone/Internet	196.10
Hometown Leasing	Library 11	Copier lease - Library	Copier Maint/Expense	73.57
Sara J. Hulinsky	10/31/26	Cleaning services - Library	Contracted Services	1,245.00
			Total Library	$5,722.01
Street				
Auto Value Broken Bow	9279, 834	Vehicle maintenance	Maint/Repair Equipment	481.14
Beaver Bearing Co Albion	39127, 39	Maintenance and repairs - equipment	Maint/Repair Equipment	192.69
Broken Bow Municipal Utilities		Utilities - City	Utilities	268.70
Broken Bow Municipal Utilities		Utilities - City	Utilities	23.88
CDL Academy LLC		CDL Training	Training & Meeting Expe	4,500.00
Card Services 4834	11/1/26	Equipment repairs, Fuel meter and hose, sti	Gas and Oil	183.74
Card Services 4834	11/1/26	Equipment repairs, Fuel meter and hose, sti	Maint/Repair Equipment	377.48
Card Services 4834	11/1/26	Equipment repairs, Fuel meter and hose, sti	Street Construction	6,370.43
Carroll Construction Supply	84509, 84	Street Construction	Street Construction	86.40
Carroll Construction Supply	84509, 84	Street Construction	Street Construction	2,011.23
Carroll Construction Supply	84509, 84	Street Construction	Street Construction	265.40
Carroll Construction Supply	84509, 84	Street Construction	Street Construction	201.41
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	11,254.48
Croell Inc Paving Division	5420	Street Construction	Street Construction	1,967.65
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	400.00
Farritor Auto Parts	110788	Maint and repairs - 2006 Silverado	Maint/Repair Equipment	60.00
Fastenal	NEKEA21	Batteries	Maint/Repair Equipment	219.19
Great Plains Communications	11/1/26 - !	Internet - Streets	Telephone/Internet	150.00
Mead Lumber	14142556	Fuel tank	Gas and Oil	32.00
Myers Construction Inc.	10638	Crushed concrete for Memorial Drive	Street Construction	3,590.90
RT Ace, LLC	Acct# 129	Grounds and equipment maintenance	Maint/Repair Equipment	485.61
RT Ace, LLC	Acct# 129	Grounds and equipment maintenance	Land & Buildings	649.00
Verizon Wireless	10/2-11/1/	Phones and hotpsots	Telephone/Internet	39.93
Wenquist, Inc.	486476, 4	Maintenance and repairs equipment - pump	Maint/Repair Equipment	25.24
			Total Street	$33,836.50
Park				
Broken Bow Municipal Utilities		Utilities - City	Utilities	134.35
Broken Bow Municipal Utilities		Utilities - City	Utilities	1,118.80
City of Broken Bow - Health Insurance	Oct 2026	October 2026 health insurance reimbursem	Health Insurance	11,254.45
Custer Transfer Station		Tires - trash removal	Trash Removal	158.40
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	200.00
Fiserv - Snappy Global	20241267	Campspot monthly on-file fee	Miscellaneous Expense	10.00
Grocery Kart	11/1/26	Parks shop - coffee	Miscellaneous Expense	12.36
RT Ace, LLC	Acct# 129	Ground maintenance and repairs	Maintenance/Repair Gro	355.31
S&L Sanitary Service	Oct 2026	Trash pick up around the square	Trash Removal	62.30
Site One Landscape Supply	17081781	Sprinkler wire	Underground Sprinklers	906.50
Verizon Wireless	10/2-11/1/	Phones and hotpsots	Telephone/Internet	39.93
			Total Park	$14,252.40
Swimming Pool				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Swimming Pool				
Broken Bow Municipal Utilities		Utilities - City	Utilities	159.62
Deterdings	234149-1	Pool chemicals	Pool Chemicals	2,236.45
Deterdings	234149-1	Pool chemicals	Pool Chemicals	(285.02)
EZ IT Solutions	Oct 2026	IT Services - Oct 2026	IT Expense	200.00
Eakes Office Products	Acct# 309	Office supplies and phones	Telephone/Internet	19.07
RT Ace, LLC	Acct# 129	Ground maintenance and repairs	Maintenance/Repair Gro	320.00
			Total Swimming Pool	$2,650.12
Sanitation				
Broken Bow Municipal Utilities		Utilities - City	Utilities	34.51
Custer Public Power	9/23-10/2:	CD Cell Power	Utilities	56.00
			Total Sanitation	$90.51
ST Infra/Capital				
JEO	176580	BBow Flood Mitigation and Resiliency study	Sales Tax Infra Projects	22,120.00
JEO	177445	BBow Flood Mitigation and Resiliency study	Sales Tax Infra Projects	24,316.25
Miller & Associates	2661133	Surveying for Eagle Crest sanitary sewer ea	Sales Tax Infra Projects	632.50
			Total ST Infra/Capital	$47,068.75
City Planning				
Hometown Leasing	Zoning - 1	Copier lease - Zoning	Copier Maint/Expense	119.30
			Total City Planning	$119.30
				$290,901.82

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 10/28/2026
Ending Date: 11/10/2026
Banks: All
Bank Acct#:
Include Printed Checks: ☑

11/4/26 Biweekly Payroll $87,928.01

Return to Agenda

Broken Bow Ambulance Service

1848 South G Street, **Broken Bow, NE 68822**

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

Andy Holland, Emergency Service Director

David Baltz Emergency Service Department Head

Official Roster

Effective November 10, 2026

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

BBAS Cadets

Cole Schmidt	Aubrey Baltz
Isabella Shelton	Shelby Henderson

Return to Agenda

Broken Bow Volunteer Fire Department

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

Official Roster

Effective November 10, 2026, City
Effective July 28, 2026, Rural

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

Deleted Kelly Gorham

BBFD Cadets

Cash Watson
Croix Watson
Gunner Baltz
Brayden Cummingham
Lachlan White
Caleb Fiorelli
Brayden Atchison

Return to Agenda

November 1, 2026

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

RE: City of Broken Bow 2027 Street Superintendent Appointment Request

Dear Mayor and City Council:

I am requesting to be appointed as the street superintendent for 2027. If approved, please record the motion in your minutes as follows: "We appoint Andrew Wilshusen, PE from JEO Consulting Group, Inc. as our Street Superintendent for 2027."

Enclosed is the Street Superintendent Agreement, which outlines the services JEO will provide. Please return the signed agreement along with a copy of your meeting minutes to annualprograms@jeo.com for our records.

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

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

Sincerely,

Andrew Wilshusen

Andrew Wilshusen, PE
License Number: S-1696 | Class A
JEO Consulting Group, Inc.

Office: 308.381.7428 | **Mobile**: 402.468.1120 | **Email:** awilshusen@jeo.com

2027 STREET SUPERINTENDENT AGREEMENT
City of Broken Bow

Scope of Services

Services Provided by JEO:

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

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

Services Completed by the City of Broken Bow:

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

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

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

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

2027 STREET SUPERINTENDENT AGREEMENT
City of Broken Bow

Fee

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

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

2027 STREET SUPERINTENDENT APPOINTMENT REQUEST

The City of Broken Bow approves the agreement and appoints Andrew Wilshusen, PE as the 2027 Street Superintendent:

____ Yes ____ No

Notes: _____

_____

_____ _____

Form Completed By (please sign name) Date

Please include a copy of your meeting minutes.

Return to Agenda

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026.** **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

RESOLUTION

SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2026

Resolution No. 2026-30

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

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

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

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

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

Adopted this _____ day of _____ , 20_____ at _____ , Nebraska.
(Date) *(Month)*

City Council/Village Board Members

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

_____
(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below**. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026**. Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026**. **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2026

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

This Form Covers the Following Period: January (Month) 1ST (Day), 2026 to December (Month) 31ST (Day), 2026

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

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

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

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

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

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

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

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

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

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

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

(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.

Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
or email to ndot.blsHelp@nebraska.gov

Return to Agenda

November 1, 2026

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

RE: City of Broken Bow 2027 City Engineer Appointment Request

Dear Mayor and City Council:

I ask that you appoint JEO Consulting Group, Inc. as the city engineer for 2027. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

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

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

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

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

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

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

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

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

We would appreciate you notifying us of your action on this request to keep our records up to date. Please return a copy of your meeting minutes to JEO Annual Programs at annualprograms@jeo.com. If appointed, please record the motion in your minutes as follows: "**We appoint JEO Consulting Group, Inc. as our City Engineer for 2027**."

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

Sincerely,

Steven A. Parr
Principal
JEO Consulting Group, Inc.

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

Andrew Wilshusen, PE
Project Manager
JEO Consulting Group, Inc.

Mobile: 402.468.1120 | **Email:** awilshusen@jeo.com

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RESOLUTION 2026-31

A RESOLUTION OF THE CITY OF BROKEN BOW, NEBRASKA, AUTHORIZING THE CITY COUNCIL PRESIDENT, MAYOR, CITY ADMINISTRATOR, CITY CLERK, CITY DEPUTY CLERK/TREASURER, EMERGENCY SERVICES DEPARTMENT HEAD, OR DESIGNEE(S) TO TAKE THE NECESSARY STEPS TO PURCHASE A NEW AMBULANCE FOR THE BROKEN BOW AMBULANCE SERVICE, SELECTING THE DEMERS MXP170 PROPOSAL FOR PURSUIT, AND PROVIDING THAT NO CITY FUNDS SHALL BE REQUIRED TO BE EXPENDED UNTIL THE 2027-2028 FISCAL YEAR BUDGET.

WHEREAS, the City of Broken Bow, Nebraska (the "City"), a city of the second class, operates the Broken Bow Ambulance Service for the purpose of providing emergency medical transportation and related services to the residents of the City and surrounding areas; and

WHEREAS, the City has determined that the acquisition of a new ambulance is necessary and appropriate to maintain the operational readiness, reliability, and capacity of the Broken Bow Ambulance Service; and

WHEREAS, the City has received and reviewed two proposals for a new ambulance: (1) a proposal from Demers Ambulances, through Danko Emergency Equipment, for a Type I MXP170 ambulance module on a Ford F450XLT Super Duty gas 4x4 chassis (CPQ Quote QUO00000015407 Rev. 2; current quoted price of $351,563.09 for the MXP 170 with the options discussed, which does not include a cot or cot mount, with pricing held through November 19, 2026, per email from Jeff Horn of Danko Emergency Equipment dated October 21, 2026); and (2) a proposal from Braun Ambulance, through North Central Emergency Vehicles, for a Chief XL Type I ambulance on a Ford F-550 4x4 gas chassis at $419,950.00, plus a Stryker Powerload and PowerPro 2 cot at $70,500.00, for a total quoted price of $490,450.00 (North Central Emergency Vehicles Quote / Invoice #15344, dated October 21, 2026); and

WHEREAS, after review of the proposals, the City desires to pursue the Demers MXP170 proposal as the preferred option for the new ambulance; and

WHEREAS, no City funds will be required to be expended for the purchase until the adoption and appropriation of the City's 2027-2028 fiscal year budget; and

WHEREAS, the Mayor and City Council find that authorizing designated City officials or their designees to take the necessary steps to advance the purchase of the Demers ambulance, subject to final budget appropriation, is in the best interests of the City and its inhabitants.

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

1. That the City Council President, Mayor, City Administrator, City Clerk, City Deputy Clerk/Treasurer, Emergency Services Department Head, or their respective designee(s), are hereby authorized and directed to take all necessary and appropriate steps to pursue the purchase of a new ambulance for the Broken Bow Ambulance Service consistent with the Demers MXP170 proposal (CPQ Quote QUO00000015407 Rev. 2, current quoted price $351,563.09 excluding cot and cot mount, or any subsequent revised proposal for substantially the same unit).

2. That the City selects the Demers MXP170 proposal as the proposal to be pursued. The Braun Chief XL proposal is not selected at this time.

3. That no City funds shall be required to be expended, obligated, or appropriated for the purchase of the ambulance until such funds are included and appropriated in the City's 2027-2028 fiscal year budget. Any purchase order, contract, or other commitment shall be expressly contingent upon such appropriation.

4. That the officials identified in paragraph 1, or their designee(s), are further authorized to negotiate final pricing and specifications, execute any necessary documents, place an order or reservation, and take such other actions as may be required to advance the purchase, provided that no expenditure of City funds occurs prior to appropriation in the 2027-2028 budget.

5. That the City Administrator, City Clerk, and City Attorney are authorized and directed to take all actions necessary or appropriate to implement this resolution, including coordination with the selected vendor and retention of related records.

6. That this resolution shall be effective upon its passage and approval by the Mayor and City Council.

PASSED AND APPROVED this _____ day of _____, 2026.

_____

Rodney W. Sonnichsen, Mayor

ATTEST:

_____

Jennifer A. Waterhouse, City Clerk

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CITY OF BROKEN BOW

ORDINANCE NO. 1323

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 hoofed livestock in ordinary residential neighborhoods is incompatible with the residential character of the City. A limited backyard flock of hens, domesticated ducks, and quail can be kept without constituting a nuisance if confined, registered, and maintained in a sanitary enclosure. Geese and guinea fowl are not part of a permitted backyard flock.

(D) The City is the county seat of a livestock-producing county. The livestock market, veterinary clinics, locker plants, fairs, seasonal retail sales of chicks, 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 of hens, domesticated ducks, and quail under stated conditions, to exclude geese and guinea fowl from that permitted flock, 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 the property is registered as a grandfathered property within forty-five days and 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, quail, or a combination of those, kept pursuant to § 93.63. The term does not include a goose, guinea fowl, rooster, turkey, or pheasant.

(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) The temporary retail sale of chicks, ducklings, or other young poultry by a licensed retail business during a limited seasonal period commonly known as "chick days" or a similar seasonal retail event, provided the animals are offered for sale to the public, are not kept as a residential flock on the retail premises, and are removed from the premises at the close of the seasonal sale period;

(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, or poultry kept under § 93.65, or poultry held solely for temporary seasonal retail sale under division (B)(7). Geese and guinea fowl are not a backyard flock and are not permitted under § 93.63.

(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)(7), (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. On September 22, 2026, the Council directed that cattle and horses be treated the same. The figures below use the larger of the standards previously proposed for those animals (144 square feet of shelter and 200 square feet of outdoor pen), 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) Large animals — horse, mule, donkey, pony, bovine (cattle), and bison, adult: 144 square feet of shelter or stall (12 feet by 12 feet) and 200 square feet of outdoor pen or corral.

(2) Sheep or goat: 20 square feet of shelter and 50 square feet of outdoor pen or corral.

(3) Alpaca: 20 square feet of shelter and 50 square feet of outdoor pen or corral.

(4) Llama: 50 square feet of shelter and 75 square feet of outdoor pen or corral.

(5) Swine, including a potbellied or miniature pig: 48 square feet of shelter and 200 square feet of outdoor pen or corral.

(6) Domesticated cervid or ratite: 100 square feet of shelter and 300 square feet of outdoor pen or corral.

(7) 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.

(8) 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 twelve birds in the aggregate, consisting only of hens, domesticated ducks, and/or quail, may be kept on any one zoning lot. Roosters are prohibited. Geese are prohibited. Turkeys, pheasants, 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 twelve-bird limit, provided that upon reaching eight weeks the total number of birds on the lot shall not exceed twelve.

(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 200 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) 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.

(K) 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 twelve-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. A registration shall not be issued for a goose or guinea fowl. By submitting the registration, the keeper consents to inspection of the backyard flock and its enclosure by an authorized city officer upon at least twenty-four hours' notice.

(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; GRANDFATHERED PROPERTY.

(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 the lot on which the animals are kept is registered as a grandfathered property under division (C) and such keeping does not constitute a public nuisance under §§ 91.20 and 91.21.

(B) The exemption in division (A) is attached to the lot that is timely registered as a grandfathered property. 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) the one-time property registration was filed under division (C); (2) the number of animals and the species kept on the lot do not exceed those described in the registration; (3) the keeping is not a public nuisance under §§ 91.20 and 91.21; (4) the enclosures meet division (D) and, for livestock, § 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 forty-five days after the effective date of this section, file with the City Clerk a one-time registration of the lot as a grandfathered property. The registration shall identify the address of the lot, the name and contact information of the keeper, and a description of the species and number of livestock and poultry then kept on the lot and claimed as exempt. Timely filing of that one-time property registration is a condition of the exemption. If the registration is not filed on or before the last day of the forty-five-day period, the exemption in division (A) does not attach to that lot, and the animals are thereafter subject to §§ 93.62 and 93.63. The registration is a one-time registration of the property; it is not an annual inventory of animals.

(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. An existing goose or guinea fowl is not made a permitted backyard flock by this section; it may be kept only under the exemption in division (A), and only while that exemption continues.

(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 forty-five-day period in division (C) or the twelve-month period in division (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. A backyard-flock registration under § 93.64 includes consent to inspection of the flock and its enclosure upon at least twenty-four hours' notice.

(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:

_____
Rodney W. Sonnichsen, Mayor

_____
Jennifer A. Waterhouse, City Clerk

ORDINANCE NO. 1323 — REDLINE, DRAFT 1.6

Changes from the prior draft. Red strikethrough is deleted. Blue underline is inserted.

§ 93.63(A) — number and species

~~Not more than six birds in the aggregate, consisting only of hens and/or domesticated ducks... Roosters are prohibited. Geese and guinea fowl are prohibited. Turkeys, peafowl, pheasants, quail, and all other poultry are prohibited.~~ Not more than twelve birds in the aggregate, consisting only of hens, domesticated ducks, and/or quail... Roosters are prohibited. Geese are prohibited. Turkeys, pheasants, and all other poultry are prohibited. Peafowl and guinea fowl are removed from the express prohibition list. Quail is added to the permitted species.

§ 93.63(J) — slaughter removed

~~Slaughter. No bird shall be slaughtered in view of the general public...~~ Division (J) is deleted. Former (K) becomes (J); former (L) becomes (K).

§ 93.62(B)(7) — 4-H / FFA exemption removed

~~A single sheep or a single goat kept on an occupied residential lot as a documented 4-H or FFA project...~~ The 4-H / FFA single sheep or goat exemption is removed. Exemptions are renumbered. A new exemption is added for temporary seasonal retail sale of chicks (for example, Tractor Supply "Chick Days").

§ 93.65 — grandfather process

~~A person claiming the exemption shall, within twelve months..., file a written inventory of the species and number... Failure to file the inventory terminates the exemption.~~ A person claiming the exemption shall, within forty-five days after the effective date, file a one-time registration of the lot as a grandfathered property. The registration identifies the address, the keeper, and a description of the species and number then kept. Timely one-time property registration is a condition of the exemption. It is not an annual inventory. Failure to register the property within forty-five days means the exemption does not attach. Status continues on sale of the registered lot if the conditions continue.

§ 93.64 and inspection consent

By submitting a backyard-flock registration, the keeper consents to inspection of the backyard flock and its enclosure by an authorized city officer upon at least twenty-four hours' notice. The same consent is stated in § 93.66(B).

Other

Combined coop-and-run footprint is raised to 200 square feet to accommodate the larger flock. Large-animal pen sizes (144 / 200) are unchanged. Geese remain prohibited as a new backyard flock.

CITY OF BROKEN BOW, NEBRASKA

Office of the City Clerk • 314 South 10th Avenue • Broken Bow, Nebraska 68822

BACKYARD FLOCK REGISTRATION

Municipal Code § 93.64 • Ordinance No. 1323 • Fee by resolution; none until set

A backyard flock is not more than twelve hens, domesticated ducks, and/or quail. Geese are not permitted and will not be registered. Roosters, turkeys, and pheasants are not permitted. Registration is not transferable.

By submitting this registration, the keeper consents to inspection of the backyard flock and its enclosure by an authorized city officer upon at least twenty-four hours' notice.

Keeper: _____	Phone: _____
Lot address: _____	
☐ Owner-occupant ☐ Tenant (owner consent attached)	

Birds (may not exceed twelve hens, ducks, and/or quail)

Hens: _____ Domesticated ducks: _____ Quail: _____ Total: _____

☐ No rooster or goose is kept or proposed.

☐ A goose or guinea fowl was lawfully kept before the effective date and is listed on the § 93.65 grandfathered-property registration, not as part of this flock.

Coop floor (min. 4 sq. ft. per bird): _____ Run (min. 10): _____ Height (max. 7 ft.): _____

Distance to side or rear line (min. 10 ft.): _____ Distance to nearest adjoining dwelling (min. 25 ft.): _____

I certify this flock is only hens, domesticated ducks, and/or quail, not more than twelve, that I have read §§ 93.60 through 93.66, and that I consent to inspection of the flock and enclosure upon at least twenty-four hours' notice.

Signature: _____ Date: _____

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GRANDFATHERED PROPERTY REGISTRATION

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

File within forty-five days after the effective date to register this lot as a grandfathered property. This is a one-time registration of the property. It is not an annual inventory. List only livestock and poultry lawfully kept on this lot before the effective date. Missing this registration means the exemption does not attach. On sale of the registered lot, status continues only if all conditions continue and the buyer files a transfer notice within 30 days.

CITY CLERK USE ONLY	
Date received: _____ No.: BB-GF-_____	Received by: _____

1. KEEPER AND PROPERTY

Name: _____	Phone: _____
Lot address: _____	

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

Do not list animals acquired after that date. Large animals (horse, mule, donkey, pony, cattle, bison) must have 144 square feet of shelter and 200 square feet of outdoor pen within twelve months.

Species	Number	Shelter sq. ft.	Outdoor pen sq. ft.

3. CERTIFICATION

I certify that each animal listed was lawfully kept at this address before the effective date, and that I am registering this lot as a grandfathered property. I understand the exemption is attached to this lot, continues on sale only if all conditions continue to be met, does not authorize additional animals or new species, and does not attach if this registration is not filed within forty-five days. I understand the keeping must not be a public nuisance under §§ 91.20 and 91.21.

Signature: _____ Date: _____

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