

## Broken Bow City Council

### Meeting Minutes February 10, 2026

The Broken Bow City Council met in regular session on Tuesday, February 10, 2026, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council. These items were also given to various local media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

Moved by Smith, seconded by Kleeb to approve the consent agenda for February 10, 2026. Said motion includes approval of the Minutes of the January 27, 2025, Council Meeting, and Bills to Date. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

AKRS Equipment, Maint of equipment \$2,007.20, Aflac, Insurance \$4,511.52, \$119.50, \$189.30, Amazon Capital Services, Traction cleats, maint and repairs vehicle \$1,014.54, Andy C Holland, Ambulance incentive \$227.00, Applied Connective Technologies, Equipment \$1,150.00, Auto Value Broken Bow - Equip maintenance \$88.82, Billy Hendricks, Ambulance incentive \$99.00, Bobbie Summerford, Ambulance incentive \$105.00, Bound Tree Medical, Supplies and medication \$2,053.63, Breanna Holmes, Ambulance incentive \$95.00, Broken Bow Airport Authority, Interlocal agreement \$1,083.33, Broken Bow Mun Utilities, Fuel reimbursement \$1,179.07, Utilities \$6,726.98, CEDC, Annual membership \$3,000.00, Card Services 5174, Starlink internet \$300.00, Central Nebraska Pest Control, Pest control \$69.55, Central Valley Electric, Inc, Maint and repairs equipment \$287.02, Century Link, Phone, radio tower, credit card \$86.03, \$139.19, \$368.93, \$102.76, Chad Hempstead, Ambulance incentive \$125.00, Christina Watson, Ambulance Incentive -\$80.00, City Flex Benefit Plan, FLEX-UNREIMBURSED M/D/V \$869.79, SELECT FLEX-DEPENDENT CARE \$192.30, City of Broken Bow Health Insurance, HEALTH INS \$5,257.07, health insurance reimbursement \$44,739.42, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT \$2,826.42, 414H \$12,540.82, 457 \$1,800.27, Cody Neville, Ambulance incentive \$102.00, Colonial Insurance, Insurance \$640.23, \$373.73, \$630.26, Credit Management Services Inc, WAGE GARNISHMENT \$194.13, Custer County Treasurer, Communications Interlocal Agreement \$19,384.45, Custer Public Power, CD Cell Power \$77.58, David Baltz, Ambulance incentive \$743.00, Dennis Schiller, Ambulance Incentive \$129.00, Doyle Wood, Ambulance incentive \$135.00, EFTPS Online Payment, MEDICARE \$3,278.78, FEDERAL \$8,722.50, FICA \$14,019.40, EZ IT Solutions, IT Services \$7,000.00, ID badges and PoE switch \$65.00, Microsoft licenses \$7,878.00, Eakes Office Products,

Office supplies and phones \$303.92, \$32.25, Elan Financial Services, Equip maint/repairs \$852.70, Equip purchases, maint./repairs fuel, training \$2,465.83, Elizabeth Baumgartner, Ambulance incentive \$95.00, Family Heritage, Insurance \$25.50, First Response Billing Associates, LLC, EMS billing \$2,467.43, Gina Gorham, Ambulance incentive \$130.00, Great Plains Communications, Internet \$289.95, \$214.95, \$228.98, \$150.00, Hometown Leasing, Copier lease \$116.65, \$73.57, \$291.12, Island Supply Welding Co, Oxygen \$81.48, JEO – BB 2024 water main replacements \$2,136.25, BBow Floodplain Assistance \$1,705.00, BBow Mud Creek low water crossing \$1,531.50, Jason Edward Morey, Ambulance incentive \$90.00, Kelvin Kreitman, Ambulance incentive \$270.00, Kirkpatrick Cleaning Solutions, Janitorial \$3,725.00, Paper Products \$126.53, \$104.81, LARM, 24-25 work comp audit premium \$11,656.07, Lance Oatman, Ambulance incentive \$105.00, Londa Wood, Ambulance incentive \$120.00, MES Service Company LLC, annual service on air packs \$968.40, MacQueen Equipment, Maint and repairs equip \$92.15, Equip purchases \$16,496.00, Maly Marketing, website \$3,046.67, Mason Holmes, Ambulance incentive \$150.00, Mead Lumber, Maintenance Grounds \$40.35, Michael Jilg, Ambulance incentive \$462.00, Mid American Research Chemical – Maintenance of grounds, cleaning supplies \$452.16, Mishele Wooters, Ambulance incentive \$605.00, Nebcon Partnership, Eagle crest materials \$4,347.00, Nebraska Child Support Payment Center, CHILD SUPPORT \$769.86, Nebraska Pasture Door, City promotions \$25.00, Nebraska Salt and Grain, Salt \$2,871.30, Nicholas Gaddy, Ambulance incentive \$96.00, Nissa Shelby, Ambulance incentive \$105.00, O'Reilly Auto Parts - Maint and repairs equip \$22.94, Paulsen Inc, Maint and repairs grounds \$922.00, Petty Cash, Supplies and postage \$107.95, RJ Meyer & Associates, 1099 preparation and filing \$250.00, RT Ace, LLC, Supplies \$220.56, Equipment \$19.98, Bldg maint and repairs \$18.99, \$95.29, Equipment \$31.97, Maint and repairs grounds \$483.89, Rebecca Neumiller, Ambulance incentive \$110.00, Rebeka Anderson, Ambulance incentive \$90.00, Reed Schaefer, Ambulance incentive \$75.00, Robert Harrold, Ambulance incentive \$1,168.00, Ryan Bowland, Boots \$155.14, S&L Sanitary Service Trash \$58.30, Sara J. Hulinsky, Cleaning \$837.00, Schaper and White Law Firm, Legal fees \$3,000.00, State Income Tax WH NE Online Payment, STATE \$3,629.68, Stryker, Pro care services \$1,435.00, Sylvia Schiller, Ambulance incentive \$75.00, The Olson Group, 2025 ACA Deposit \$750.00, Tracker Systems, tracking system \$16.99, Tyler Edwards, Ambulance incentive \$90.00, V-Bar Sales & Service, Sheet metal \$113.96, Verizon Wireless, Wifi for patrol units and equipment purchase \$2,577.58, Wade Williams, Ambulance incentive \$133.00, Wenquist, Inc, Equipment, wiring for new units \$458.00, Maint and repairs equipment \$304.88, Wesco Distribution, Eagle crest materials \$750.84, Total \$230,725.84 Bi-Weekly Payroll (1/28/26) \$79,511.90 Grand Total \$310,237.74

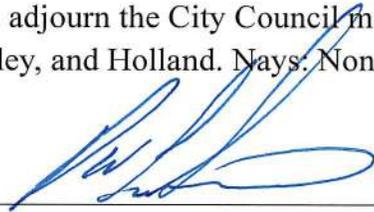
In new business, moved by Kleeb, seconded by Holland to approve Change Order #4 with Myers Construction, Inc., for the final adjustment of quantities resulting in a net change of -\$5,005.80 and changing the substantial completion date to February 12, 2026, for the 2024 Water Main Replacements Project. Administrator Schmidt explained that the net change is a credit for \$5,005.80. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Abstain: Wamsley. Nays: None. Motion carried.

Moved by Smith, seconded by Kleeb to approve Resolution 2026-01, authorizing payment #1 for the 2024 Water Main Replacements Project #230383 in the amount of \$413,785.17 to Myers Construction Inc. for work completed October 1, 2025, through January 15, 2026, and signing the certificate of substantial completion. Administrator Schmidt explained that the project went very smooth and due

to the city being able to take on some of the work and provide some of the materials, it came in about \$100,000 under budget. The total cost of the project will be \$449,419.14. He concluded by stating that the city is connecting all the services, and that they are currently about half completed on the north side so there will still be some minimal expenses to complete the project but that overall, he feels that it has been a very successful project. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Abstain: Wamsley. Nays: None. Motion carried.

There were no public, Mayor or Council comments.

Moved by Kleeb, seconded by Wamsley, to adjourn the City Council meeting at 6:05 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried.



Rodney W. Sonnichsen, Mayor

ATTEST:



Jennifer A. Waterhouse, City Clerk

