BROKEN BOW
NEBRASKA
Rooted. But Not Standing Still.

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
November 24, 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 24th, 2026, which will include the following:

- **a.** Approval of Minutes of November 10th, 2026, Council Meeting
- **b.** Approval of Amended Minutes of October 27, 2026, Council Meeting - The information that was previously omitted has been added and is highlighted in red.
- **c.** Approval of Bills as Posted
- **d.** Approval of the October 2026 Treasurer's Report

F. New Business

- **a. City Special Event -** Council will have consideration of designating the Wheels 4 Warriors USA & Combat Veterans Motorcycle Association presentation and street dance on June 5, 2027, an official city special event.

- **b. 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.

- **c. Waive Two Readings of Ordinance 1323, Livestock & Poultry in Town -** Council will have consideration of waiving the two readings of Ordinance 1323.

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

- **e. Cancelling Second Council Meeting in December 2026-** Council will have consideration of cancelling the City Council Meeting that is to be held on December 22, 2026.

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

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f. **Resolution 2026-32, Bills Paid-** Council will have consideration of approving Resolution 2026-32, authorization to pay regular bills that would have been paid at the December 22, 2026, City Council Meeting.

g. **Accept 2026-2027 Snow Removal Bid** – Council will have consideration of accepting the bid for the 2026-2027 snow removal.

G. Public Comments

H. Mayor and Council Comments

I. Adjournment

Upcoming Events:

Monday, December 7th, 2026– *Board of Public Works* @ 5:00 pm - Broken Bow Municipal Bldg.
Tuesday, December 8th, 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 November 10, 2026

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

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Travis Kleeb, Joe Wamsley, and Paul Holland. Absent: none. Also in attendance was City Administrator David Schmidt, City Attorney Jason White, City Clerk Jennifer Waterhouse, 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 November 10, 2026. Said motion includes approval of the Minutes of the October 27, 2026, Council Meeting, Bills to Date, Broken Bow Ambulance Service Official Roster, and Broken Bow Volunteer Fire Department Official Roster. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Aflac, Insurance $587.80, $258.22, Ahren Finney, Ambulance Incentive $491.00, Alex McConnell, Ambulance Incentive, Oct 2026 $340.00, Andy C Holland, Ambulance Incentive $370.00, Auto Value Broken Bow, Count canister $24.99, Vehicle maintenance $481.14, Beaver Bearing Co Albion, Maintenance and repairs, equipment $192.69, Billy Hendricks, Ambulance Incentive $100.00, Black Hills Energy, Utilities $240.96, Blue Star Christmas Tree Farm LLC, Reindeer for Festival of Lights $1,100.00, Bound Tree Medical, EMS Supplies $7,151.38, Breanna Holmes, Ambulance Incentive $355.00, Brenda Mack, Ambulance Incentive $72.00, Broken Bow Airport Authority, Interlocal Agreement $1,083.33, Broken Bow Ambulance Service, Reimbursement for fuel and meals/snacks on transports $191.50, Broken Bow Municipal Utilities, Utilities $3,541.80, Broken Bow Rural Fire Board, Utilities $665.52, CDL Academy LLC, CDL Training $4,500.00, Capitol One Bank, WAGE GARNISHMENT $67.62, Card Services 4834, Equipment repairs, Fuel meter and hose, streets construction $6,931.65, Card Services 5174, Supplies, trainings, equipment, fuel, internet, maintenance and repairs $8,685.34, Card Services 0583, Office supplies, equipment, repairs, building improvements, city promotions $1,040.94, Card Services 8031, Training, meals, fuel $990.00, Card Services 7729, Website renewal, lodging and meals for POAN Conference, new patches, Halloween $3,777.73, Card Services 0609, Software fees, Admin veh maint, office supplies, city promotions, equipment $4,432.72, Carroll Construction Supply, Street Construction $2,564.44, Central Nebraska Pest Control, Monthly pest control $65.00, Century Link, Basic, Radio $86.03, Long distance $375.59, Chad Hempstead, Ambulance Incentive $332.00, Christina Watson, Ambulance Incentive $120.00, Christopher Shelby, Ambulance Incentive $89.00, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V $769.79, SELECT FLEX-DEPENDENT CARE $192.30, City of Broken Bow, Health Insurance, $5,561.66, October 2026 health insurance reimbursement $58,405.10, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT $4,486.04, 414H RETIREMENT $14,388.70, 457 RETIREMENT $1,998.63, Cody Neville, Ambulance Incentive $115.00, Colonial Insurance, Insurance $744.86, $420.87, $712.28, Croell Inc Paving Division, Street Construction $1,967.65, Custer County Chief, Annual subscription renewals, $65.00, $65.00, Printing and publications $756.60, Custer County Treasurer, Communications Interlocal Agreement $22,203.53, Custer Public Power, CD Cell Power $56.00, Custer Transfer Station, Tires, trash removal $158.40, Danko Emergency Equipment Co, Rescue tools, leatherhead NY Claws $784.82, David Baltz, Ambulance Incentive $644.00, Dennis Schiller, Ambulance Incentive $75.00, Deterdings, Pool chemicals $1,951.43, Doyle Wood, Ambulance Incentive $199.00, EFTPS Online Payment, MEDICARE $3,703.52, FEDERAL $10,852.18, FICA $15,835.82, EZ IT Solutions, IT Services $7,000.00, Eakes Office Products, Office supplies and phones $399.71, Elizabeth Baumgartner, Ambulance

Incentive $135.00, Family Heritage, Insurance $25.50, Farritor Auto Parts, Maint and repairs, 2006 Silverado $60.00, Fastenal, Batteries $219.19, First Response Billing Associates, LLC, EMS Billing $2,458.93, Fiserv, Snappy Global, Campspot monthly on-file fee $10.00, Gibbons Electric, Repairs to compressor $208.33, Great Plains Communications, Internet/phone $289.95, $84.95, $196.10, $150.00, Grocery Kart, Parks shop, coffee $12.36, Hometown Leasing, Copier lease $73.57, $55.33, $291.12, $119.30, Island Supply Welding Co., Oxygen $291.80, JEO, BBow Flood Mitigation and Resiliency study $22,120.00, $24,316.25, Kearney Sew & Vac, Vacuum bags $122.36, Kelvin Kreitman, Ambulance Incentive $321.00, Londa Wood, Ambulance Incentive $195.00, Madison Siedschlag, Ambulance Incentive $150.00, Mason Holmes, Ambulance Incentive $300.00, Mead Lumber, Fuel tank $32.00, Ramp project in City Hall alley $52.41, Michael Jilg, Ambulance Incentive $505.00, Midwest Alarm Services, Refill fire extinguisher $60.00, Miller & Associates, Surveying for Eagle Crest sanitary sewer easement $632.50, Mishele Wooters, Ambulance Incentive $45.00, Myers Construction Inc., Crushed concrete for Memorial Drive $3,590.90, Nebraska Child Support Payment Center, CHILD SUPPORT-NE $336.47, Nissa Shelby, Ambulance Incentive $198.00, O'Brien's Hardware, Spray paint for hydrants $154.37, PowerManager, Software, subscription and support plan $5,966.65, RT Ace, LLC, Folding tables, totes, marking paint and wheeled sprayer $431.52, RT Ace, LLC, Hydrant paint $13.18, building repairs and maintenance $255.90, Grounds and equipment maintenance/repairs $1,134.61, $675.31, Rebecca Neumiller, Ambulance Incentive $90.00, Rebeka Anderson, Ambulance Incentive $135.00, Reed Schaefer, Ambulance Incentive $233.00, S&L Sanitary Service, Trash pick up $62.30, Sara Arnold, Ambulance Incentive $80.00, Sara J. Hulinsky, cleaning services $1,375.00, $1,245.00, Schaper and White Law Firm, Legal and filing fees $3,270.00, Site One Landscape Supply, Sprinkler wire $906.50, State Income Tax WH NE Online Payment, STATE $4,204.21, Sylvia Schiller, Ambulance Incentive $490.00, The Olson Group, Quarterly Consulting $3,800.00, Troy Mack, Ambulance Incentive $105.00, Verizon Wireless, Wifi for patrol units and new phone for officers $2,456.81, Fire jetpack, ALS Phone, Handi bus phone $115.81, Phones and hotspots $199.81, Wenquist, Inc., Maintenance and repairs equipment, pump $25.24, Total $290,901.82. Bi-weekly Payroll (11/4/26) $87,928.01 Grand Total $378,829.83.

In other communication, Emergency Services Department Head David Baltz introduced Rebecca Neumiller, the City of Broken Bow's newest full-time paramedic, and thanked the Mayor and City Council for approving the additional position. Neumiller began work this week. She previously served as the State Stroke Coordinator and has been a paramedic since 1995, with experience across multiple states and EMS systems. A Broken Bow resident for 19 years, she expressed her desire to contribute to the department's existing work and her enthusiasm for the City's direction and continued commitment to its residents.

Baltz and Assistant Chief/Paramedic Mason Holmes then provided an update on department operations and call volume. They reported that the department has responded to approximately 530 calls year-to-date, compared with 515 calls in the prior year. Based on current trends, they project total call volume in the mid-600s for the year—well above the typical annual increase of about 5 percent.

Baltz also addressed the need to begin planning for a potential 2028 ambulance replacement, an item later on the Council agenda. He noted that Unit 91 has returned to service as a priority ambulance. The 2006 unit has reached the end of its typical 20-year service life and lacks modern safety features required under current NFPA standards, particularly proper restraints that allow personnel to stand and move safely in the patient compartment while traveling at highway speeds. He further reported that the department's newest ambulance has already accumulated approximately 25,000 miles after roughly one year of service.

Holmes noted the department's plans for 2027, which include expanding community outreach and clinical programs and pursuing grant opportunities focused on preventive care. He said that the service currently has nine ALS providers, a high number for a community of the size of Broken Bow, with several providers traveling from outside the area to serve as volunteers, a fact he attributed to the ongoing support of the mayor, council, administration, and community. Mayor Sonnichsen, along with several Council members and staff, praised the department's professionalism, the quality of patient care, and the positive impact of strong Advanced Life Support capabilities have on patient survival rates.

In new business, moved by Wamsley, seconded by Kleeb to approve 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. Jeremiah Daugherty, Sergeant-at-Arms for the organization, reported that this year's activities will include a morning poker run, a presentation, and a free community country concert by Caleb Kenner. He also expressed hope of having food trucks on the square during the event. City Administrator Schmidt explained that the street closure was being considered at this meeting and that allowing food trucks on the square would require the council to designate the event as a special city event at a future meeting. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland to approve the appointment of Andrew Wilshusen, PE from JEO Consulting Group, Inc., License S-1696, Class A, as the Street Superintendent for the City of Broken Bow from January 1, 2027, to December 31, 2027. Steve Parr of JEO Consulting Group addressed the Council. He stated that he has served as street superintendent for the City for a number of years and plans to retire from JEO next May. He explained that Andrew Wilshusen is an JEO engineer who has served as street superintendent for several communities similar in size to Broken Bow. Parr reported that he and Wilshusen had met with staff and reviewed the previously approved one and six year street plan. He recommended that the Council appoint Wilshusen as street superintendent, noting that Wilshusen would do a good job for the City. Parr expressed his appreciation for the City's past appointments and the working relationship he has had with staff and the Council. Mayor and Council members thanked Parr for his years of service and the work he has accomplished with the City staff, administration, and Council. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Wamsley to approve Resolution 2026-30, authorizing the signing of the year-end certification of City Street Superintendent. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Kleeb to approve the appointment of JEO Consulting Group, Inc, as the City Engineer for the City of Broken Bow for 2027. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland to approve Resolution 2026-31, Ambulance Purchase 2028. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Mayor Sonnichsen introduced Ordinance 1323, entitled "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." Moved by Holland, seconded by Wamsley to open a public hearing at 6:19 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt reported that the final version of Ordinance 1323 is now before the Council and summarized the changes made since the prior meeting and earlier drafts. He explained that the allowed number of chickens or quail was increased from six to twelve; peafowl and guinea fowl were removed from the prohibited list species while quail were added back in; geese, turkeys, and pheasant remain prohibited. The section allowing slaughter was removed because it conflicted with another ordinance, and subsequent sections were renumbered. The 4-H exception permitting a single animal was eliminated after comments that keeping one animal alone was inhumane. A new exception was added for businesses such as Tractor Supply to hold seasonal sales like chick days. The grandfathering process was revised so that properties currently keeping animals that would conflict with the ordinance must register once within 45 days of passage and will remain grandfathered as long as they stay in compliance; the status transfers with the property upon sale if compliance continues, and

yearly inventories are no longer required. Residents starting a new backyard flock must register and consent to compliance inspections with at least 24 hours' notice. All other provisions are unchanged. Mayor Sonnichsen stated that the Ordinance has been discussed for roughly two and a half months to this point.

Public comment included Cheryl Taylor of 1450 South H Street, who thanked the mayor, council, and staff for their work and willingness to listen to affected parties. She also stated her support for the ordinance as written. Steve Weatherly of 1336 South F Avenue thanked the council and suggested requiring neighbor consent before establishing a backyard flock to avoid future disputes. Mayor Sonnichsen concluded by thanking the public for their input and noted that the open-door policy had produced valuable comments, many of which had been incorporated into the final version of the Ordinance. Moved by Wamsley, seconded by Kleeb to close public hearing at 6:28 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland, to not waive the three readings of Ordinance 1323, Livestock and Poultry in Town. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried.

The first reading of Ordinance 1323 was performed by City Clerk Jennifer Waterhouse.

There were no public comments.

During mayor and council comments, Mayor Sonnichsen thanked the public for their attendance at the meeting and participation in the public hearing.

Moved by Smith, seconded by Wamsley, to adjourn into Closed Session at 6:30 pm for the purpose of discussion regarding deployment of security personnel or devices, to include the Mayor, City Council members, City Administrator, and City Attorney. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Holland, to exit closed session at 6:52 pm. Roll Call Vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Wamsley, to adjourn the City Council meeting at 6:52 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

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, moved by Holland, seconded by Kleeb to approve Resolution 2026-29, authorizing waiving payment in lieu of taxes (PILOT) obligations of the Broken Bow Housing Authority for fiscal years 2024, 2025 and 2026, and establishing an automatic waiver for the subsequent three fiscal years subject to notice. Discussion was held. 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#	Vendor Name / Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Date	Debit	Status / Credit
	4 County Heating & Air, LLC											
41004	11/19/2026	11/19/2026	721.53	5498								Posted
							07-3311.00		Maintenance and repairs - women's restroc		721.53	0.00
	Aflac											
41026	11/18/2026	11/18/2026	587.80									Posted
							01-1501.00		PRE TAX AFLAC		587.80	0.00
41027	11/18/2026	11/18/2026	258.22									Posted
							01-1501.00		AFLAC POST TAX		258.22	0.00
	Ahren Finney											
41005	11/19/2026	11/19/2026	92.80									Posted
							05-3225.00		Reimbursement for fuel in ambulance on tr		75.00	0.00
							05-3440.00		Reimbursement for meal on transport		17.80	0.00
											92.80	0.00
	Andy Holland											
41006	11/19/2026	11/19/2026	38.52									Posted
							05-3338.00		Reimbursement for iron and lint rollers		38.52	0.00
AV-BBAMB	**Auto Value Broken Bow**											
41007	11/19/2026	11/19/2026	24.99	221018663								Posted
							05-3410.00		Equipment - 72 count canister		24.99	0.00
	Benchmark Governmental Solutions											
41008	11/19/2026	11/19/2026	460.35	25012								Posted
							04-3313.00		Meals for new officer at Academy		460.35	0.00
	Bound Tree Medical											
41009	11/19/2026	11/19/2026	9,962.58	Acct# 112634								Posted
							05-3338.00		Inv# 600015595 EMS supplies and medica		1,575.63	0.00
							05-3338.00		Inv# 600003373 EMS supplies and medica		415.66	0.00
							05-3338.00		Inv# 86412930 EMS supplies and medicati		328.02	0.00
							05-3338.00		Inv# 86411347 EMS supplies and medicati		875.32	0.00
							05-3338.00		Inv# 86411348 EMS supplies and medicati		1,090.47	0.00
							05-3338.00		Inv# 86390621 EMS supplies and medicati		1,196.20	0.00
							05-3338.00		Inv# 86409716 EMS supplies and medicati		4,481.28	0.00
											9,962.58	0.00
	Brittiany Rozman											
41010	11/19/2026	11/19/2026	276.74	10/14/26								Posted
							07-3205.00		Reimbursement for mileage for conference		276.74	0.00
	Broken Bow Ambulance Service											
41011	11/19/2026	11/19/2026	24.52	11/17/26								Posted
							05-3440.00		Reimbursement for transport meal		24.52	0.00
	CDL Academy LLC											
41012	11/19/2026	11/19/2026	4,500.00	11/23/26								Posted
							08-3205.00		CDL Class		4,500.00	0.00
	CEDC											
41013	11/19/2026	11/19/2026	3,000.00	2027								Posted
							01-3212.00		Annual membership - 2027		3,000.00	0.00
	Callaway District Hospital											
41014	11/19/2026	11/19/2026	45.12	107 10/1/26								Posted
							05-3338.00		Medications for ambulance		45.12	0.00
CSLIB	**Card Services - Library 9965**											
41015	11/19/2026	11/19/2026	907.54	11/1/26								Posted
							07-3313.00		Hotel rooms for conference		609.56	0.00
							07-3313.00		Conference meals		55.99	0.00
							07-3313.00		Meals - VMAMT		59.76	0.00
							07-3340.00		Materials - DVDs		34.99	0.00
							07-3223.00		Supplies - pens, toners, sticky notes		48.89	0.00
							07-3222.20		Programming		64.85	0.00
							01-3223.10		Interest and late fee		33.50	0.00
											907.54	0.00
GI	**Central Nebraska Bobcat**											

Vend# Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
Account#	Work Order		Description				Debit	Credit
GI **Central Nebraska Bobcat (continued)**								
41016	11/19/2026	11/19/2026	3,128.60	Acct# 111543				Posted
08-3310.00			Inv# NV3909 - Skid Steer repairs				48.60	0.00
08-3310.00			Inv# NR1608-01 - Skid Steer repairs				3,080.00	0.00
							3,128.60	0.00
41017	11/19/2026	11/19/2026	221.38	NV3889-01				Posted
09-3310.00			Skid steer repairs				221.38	0.00
Central Nebraska Pest Control								
41018	11/19/2026	11/19/2026	75.00	1166				Posted
04-3311.00			Monthly pest control				75.00	0.00
City Flex Benefit Plan								
41028	11/18/2026	11/18/2026	769.79					Posted
01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V				769.79	0.00
41029	11/18/2026	11/18/2026	192.30					Posted
01-1501.00			SELECT FLEX-DEPENDENT CARE				192.30	0.00
ns Reb-PayR **City of Broken Bow - Health Insurance**								
41039	11/18/2026	11/18/2026	5,561.66					Posted
01-1501.00			HEALTH INSURANCE				5,561.66	0.00
City of Broken Bow Pension Fund								
41030	11/18/2026	11/18/2026	4,296.64					Posted
01-1513.00			RETIREMENT LOAN PAYMENT				4,296.64	0.00
41031	11/18/2026	11/18/2026	14,169.04					Posted
01-1502.00			414H RETIREMENT				14,169.04	0.00
41032	11/18/2026	11/18/2026	2,003.42					Posted
01-1502.00			457 RETIREMENT				2,003.42	0.00
Colonial Insurance								
41024	11/18/2026	11/18/2026	744.86					Posted
01-1501.00			COLONIAL LIFE PRE TAX				744.86	0.00
41025	11/18/2026	11/18/2026	420.87					Posted
01-1501.00			COLONIAL LIFE POST TAX				420.87	0.00
Custer Transfer Station								
41019	11/19/2026	11/19/2026	14.00	390001				Posted
06-3223.00			Trash disposal				14.00	0.00
Demco								
41020	11/19/2026	11/19/2026	34.34	7869240				Posted
07-3223.00			Supplies - book repair tape				34.34	0.00
EFTPS Online Payment								
41035	11/18/2026	11/18/2026	3,796.16					Posted
01-1500.00			MEDICARE				3,796.16	0.00
41036	11/18/2026	11/18/2026	11,100.17					Posted
01-1500.00			FEDERAL MARRIED				5,184.28	0.00
01-1500.00			FEDERAL SINGLE				4,059.01	0.00
01-1500.00			Federal Head of Household				514.79	0.00
01-1500.00			2020 Federal Married				1,342.09	0.00
							11,100.17	0.00
41037	11/18/2026	11/18/2026	16,231.94					Posted
01-1500.00			SOCIAL SECURITY				16,231.94	0.00
Eakes Office Products								
41022	11/19/2026	11/19/2026	137.07	INV826790				Posted
04-3216.00			Copier maintenance - PD				137.07	0.00
Library **Eakes Office Solutions**								
41021	11/19/2026	11/19/2026	328.15	Acct# 309656				Posted
07-3216.00			Inv# INV825950 - Copier maintenance				266.16	0.00
07-3223.00			Inv# 9425895-0 - Supplies: Copy paper				61.99	0.00
							328.15	0.00
Family Heritage								
41033	11/18/2026	11/18/2026	25.50					Posted
01-1501.00			FAMILY HERITAGE				25.50	0.00
Frontier Family Pharmacy								
41023	11/19/2026	11/19/2026	46.99	10/27/26				Posted
05-3338.00			Medical supplies for ambulance				46.99	0.00

Vend# / Pay#	Post Date / Account#	Due Date / Work Order	Amount / Description	Invoice / Date	PO#	Debit	Credit	Status
POOLGP	**Great Plains Communications - Pool (continued)**							
41040	11/19/2026	11/19/2026	64.97	11/16/26				Posted
	10-3221.00		Internet - Pool			64.97	0.00	
PDGP	**Great Plains Communications - Police**							
41041	11/19/2026	11/19/2026	185.00	11/16/26				Posted
	04-3221.00		Internet - PD			185.00	0.00	
	Grocery Kart							
41042	11/19/2026	11/19/2026	56.69	11/1/26				Posted
	08-3344.00		Cleaning supplies			9.16	0.00	
	08-3425.00		Cleaning supplies			47.53	0.00	
						56.69	0.00	
	Ingram Library Services							
41043	11/19/2026	11/19/2026	1,871.46	Acct# 2063010				Posted
	07-3340.00		Inv# 99756349 - Materials			225.23	0.00	
	07-3340.00		Inv# 99785489 - Materials			407.44	0.00	
	07-3340.00		Inv# 99785488 - Materials			60.27	0.00	
	07-3340.00		Inv# 99848192 - Materials			26.10	0.00	
	07-3340.00		Inv# 99909639 - Materials			69.63	0.00	
	07-3340.00		Inv# 99934213 - Materials			26.10	0.00	
	07-3340.00		Inv# 99947755 - Materials			20.39	0.00	
	07-3340.00		Inv# 99987232 - Materials			189.55	0.00	
	07-3340.00		Inv# 30031540 - Materials			200.46	0.00	
	07-3340.00		Inv# 30128359 - Materials			223.50	0.00	
	07-3340.00		Inv# 30222148 - Materials			37.49	0.00	
	07-3340.00		Inv# 30257260 - Materials			132.61	0.00	
	07-3340.00		Inv# 30271270 - Materials			27.24	0.00	
	07-3340.00		Inv# 30361897 - Materials			114.99	0.00	
	07-3340.00		Inv# 30407588 - Materials			110.46	0.00	
						1,871.46	0.00	
welding	**Island Supply Welding Co.**							
41044	11/19/2026	11/19/2026	144.45	384021				Posted
	05-3338.00		Oxygen			144.45	0.00	
	JEO							
41045	11/19/2026	11/19/2026	2,827.50	178696				Posted
	12-4200.00		BBow Eagle Crest Drainage Improvement			2,827.50	0.00	
41046	11/19/2026	11/19/2026	31,656.25	178334				Posted
	12-4200.00		BB Flood Mitigation and Resiliency Study			31,656.25	0.00	
	James Zlomke							
41047	11/19/2026	11/19/2026	275.00	11/9/25				Posted
	08-3205.00		CDL Test - Mark Porter			275.00	0.00	
	Kinetic Leasing, Inc.							
41048	11/19/2026	11/19/2026	54,538.00	353200				Posted
	08-3410.00		Cust# Broken - 2022 Snow Blower lease p			54,538.00	0.00	
	Kirkpatrick Cleaning Solutions							
41049	11/19/2026	11/19/2026	154.18	14514				Posted
	02-3223.01		Paper supplies - City Hall			154.18	0.00	
	Melham Wellness Center							
41050	11/19/2026	11/19/2026	12.00					Posted
	01-3205.03		New employee enrollment - Eric Smith			12.00	0.00	
STUACCT	**Mid Plains Community College**							
41051	11/19/2026	11/19/2026	10.00	BCE 41030				Posted
	05-3202.00		PALS Heart Code class - Alex McConnell			10.00	0.00	
	Midwest Alarm Services							
41052	11/19/2026	11/19/2026	115.00	10011504 Fire				Posted
	06-3310.00		Fire extinguisher check - Fire Hall			115.00	0.00	
	Mother Earth News							
41053	11/19/2026	11/19/2026	39.95					Posted
	07-3340.00		Magazine subscription			39.95	0.00	

Vend# Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Account#	Work Order	Description	Debit	Credit	Status
NMC, LLC Nebraska Machinery Company (continued)												
41054	11/19/2026	11/19/2026	11,299.13	Proposal 11/13/26								Posted
							08-3310.00		Repairs - crawler	11,299.13	0.00	
1 **Nebraska Child Support Payment Center**												
41034	11/18/2026	11/18/2026	336.47									Posted
							01-1503.00		CHILD SUPPORT-NE	336.47	0.00	
Nebraska Law Enforcement Training Center												
41056	11/19/2026	11/19/2026	75.00	17084								Posted
							04-3313.00		Certification fees for new officer	75.00	0.00	
Nebraskaland Magazine												
41055	11/19/2026	11/19/2026	33.00									Posted
							07-3340.00		Magazine subscription	33.00	0.00	
O'Brien's Hardware												
41057	11/19/2026	11/19/2026	154.37	Acct# 8722863								Posted
							06-3310.00		Hydrant paint and snap link	154.37	0.00	
41058	11/19/2026	11/19/2026	131.89	Acct# 748								Posted
							06-3310.00		Hydrant paint	131.89	0.00	
Presto X Company												
41059	11/19/2026	11/19/2026	98.41	104642182								Posted
							07-3311.00		Monthly service	98.41	0.00	
41060	11/19/2026	11/19/2026	190.00	104851250								Posted
							02-3311.00		Pest control - City Hall	190.00	0.00	
Quincy Eggleston												
41061	11/19/2026	11/19/2026	129.44									Posted
							08-3205.00		Reimbursement for CDL - learners permit	15.00	0.00	
							08-3205.00		Reimbursement for CDL - portal fee	61.49	0.00	
							08-3205.00		Reimbursement for CDL - meals	52.95	0.00	
										129.44	0.00	
Ranchland Ford												
41062	11/19/2026	11/19/2026	141.12	108933								Posted
							05-3310.00		Oil change on 93 - 2024 Ford F-450	141.12	0.00	
Safety-Kleen Systems Inc												
41063	11/19/2026	11/19/2026	243.95	101088357								Posted
							08-3310.00		Parts cleaning	243.95	0.00	
Sandhills Custom Creations												
41064	11/19/2026	11/19/2026	227.50	4000								Posted
							05-3361.00		Polo's and embroidery	227.50	0.00	
41065	11/19/2026	11/19/2026	471.86	3995								Posted
							01-3212.00		Plaques for employee appreciation	471.86	0.00	
Sara J. Hulinsky												
41066	11/19/2026	11/19/2026	1,375.00	11/2026								Posted
							02-3419.01		Cleaning service - second half of Novembe	1,375.00	0.00	
State Income Tax WH NE Online Payment												
41038	11/18/2026	11/18/2026	4,317.85									Posted
							01-1500.00		STATE MARRIED	2,755.19	0.00	
							01-1500.00		STATE SINGLE	1,562.66	0.00	
										4,317.85	0.00	
TSYS Merchant Solutions												
41067	11/19/2026	11/19/2026	4.00									Posted
							10-3206.10		Credit card processing - Pool	4.00	0.00	
Trotter Fertilizer												
41068	11/19/2026	11/19/2026	1,057.92	62134								Posted
							09-3339.00		Fertilizer	1,057.92	0.00	
lice-BBPOLF **Trotter Service**												
41069	11/19/2026	11/19/2026	41.00	Acct# BBPOL 10/3								Posted
							04-3410.00		Tire tax and repairs	41.00	0.00	
41070	11/19/2026	11/19/2026	2,908.56	Acct# BBSTR 10/3								Posted
							08-3225.00		Fuel	2,908.56	0.00	
41071	11/19/2026	11/19/2026	671.52	Acct# BBPOLF 10/								Posted
							04-3225.00		Fuel	671.52	0.00	

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Account#	Date / Work Order	Description	PO#	Date / Debit	Status / Credit
BBAMB	**Trotter Whoa & Go West BB (continued)**								
41074	11/19/2026	11/19/2026	2,040.97	Acct# BBAMB 10/3					Posted
	05-3225.00					Fuel for ambulances		2,040.97	0.00
BBFire	**Trotter's Whoa & Go West BB**								
41073	11/19/2026	11/19/2026	107.46	Acct# BBFIR 10/31					Posted
	06-3225.00					Fuel for Engine 32		107.46	0.00
41072	11/19/2026	11/19/2026	702.71	Acct# BBPOLF 10/					Posted
	04-3225.00					Fuel		702.71	0.00
41075	11/19/2026	11/19/2026	1,368.75	Acct# BBHAN 10/3					Posted
	03-3225.00					Fuel for Handi Bus		1,368.75	0.00
	Vermeer High Plains								
41076	11/19/2026	11/19/2026	136,946.98	Acct# BROKE006					Posted
	08-3410.00					Inv# E0034405 - Boring machine/trailer		5,000.00	0.00
	08-3410.00					Inv# E0034305 - Boring machine/trailer		131,946.98	0.00
								136,946.98	0.00

341,223.90 73 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 11/11/2026
Ending: 11/24/2026
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Biweekly Payroll 11/18/26 $90,878.64

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
CEDC	2027	Annual membership - 2027	City Promotions	3,000.00
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Bank Fees	33.50
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	769.79
City Flex Benefit Plan		SELECT FLEX-DEPENDENT CARE	Health/Life/Acc Insuranc	192.30
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	5,561.66
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	14,169.04
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	2,003.42
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	4,296.64
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	744.86
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	420.87
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,796.16
EFTPS Online Payment		FEDERAL	Payroll Taxes	5,184.28
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,059.01
EFTPS Online Payment		FEDERAL	Payroll Taxes	514.79
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,342.09
EFTPS Online Payment		FICA	Payroll Taxes	16,231.94
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Melham Wellness Center		New employee enrollment	Employee Expenses	12.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Sandhills Custom Creations	3995	Plaques for employee appreciation	City Promotions	471.86
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	2,755.19
State Income Tax WH NE Online Payme		STATE	Payroll Taxes	1,562.66
			Total General	$68,330.05
Municipal Building				
Kirkpatrick Cleaning Solutions	14514	Paper supplies - City Hall	Building Cleaning Suppli	154.18
Presto X Company	10485125	Pest control - City Hall	Maintenance & Repair B	190.00
Sara J. Hulinsky	11/2026	Cleaning service - second half of November	Contracted Services	1,375.00
			Total Municipal Building	$1,719.18
Handi Bus				
Trotter's Whoa & Go West BB	Acct# BBI	Fuel for Handi Bus	Gas and Oil	1,368.75
			Total Handi Bus	$1,368.75
Police				
Benchmark Governmental Solutions	25012	Meals for new officer at Academy	Training	460.35
Central Nebraska Pest Control	1166	Monthly pest control	Maintenance & Repair B	75.00
Eakes Office Products	INV82679	Copier maintenance - PD	Copier Maint/Expense	137.07
Great Plains Communications - Police	11/16/26	Internet - PD	Telephone/Internet	185.00
Nebraska Law Enforcement Training Cen	17084	Certification fees for new officer	Training	75.00
Trotter Service	Acct# BBI	Tire tax and repairs	Equipment Purchases	41.00
Trotter Service	Acct# BBI	Fuel	Gas and Oil	671.52
Trotter's Whoa & Go West BB	Acct# BBI	Fuel	Gas and Oil	702.71
			Total Police	$2,347.65
Rescue Unit				
Ahren Finney		Reimbursement for transport expenses	Gas and Oil	75.00
Ahren Finney		Reimbursement for transport expenses	Transport Expense	17.80
Andy Holland		Reimbursement for iron and lint rollers	Ambulance Supplies	38.52
Auto Value Broken Bow	22101866	Equipment - 72 count canister	Equipment Purchases	24.99
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	1,575.63
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	415.66
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	328.02
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	875.32
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	1,090.47
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	1,196.20
Bound Tree Medical	Acct# 112	EMS supplies and medications	Ambulance Supplies	4,481.28
Broken Bow Ambulance Service	11/17/26	Reimbursement for transport meal	Transport Expense	24.52
Callaway District Hospital	107 10/1/2	Medications for ambulance	Ambulance Supplies	45.12
Frontier Family Pharmacy	10/27/26	Medical supplies for ambulance	Ambulance Supplies	46.99
Island Supply Welding Co.	384021	Oxygen	Ambulance Supplies	144.45
Mid Plains Community College	BCE 4103	PALS Heart Code class - Alex McConnell	Education and Training	10.00
Ranchland Ford	108933	Oil change on 93 - 2024 Ford F-450	Maint/Repair Equipment	141.12
Sandhills Custom Creations	4000	Polo's and embroidery	Uniforms	227.50
Trotter Whoa & Go West BB	Acct# BBA	Fuel for ambulances	Gas and Oil	2,040.97
			Total Rescue Unit	$12,799.56
Fire				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Fire				
Custer Transfer Station	390001	Trash disposal	Supplies & Postage	14.00
Midwest Alarm Services	10011504	Fire extinguisher check - Fire Hall	Maint/Repair Equipment	115.00
O'Brien's Hardware	Acct# 748	Hydrant paint	Maint/Repair Equipment	131.89
O'Brien's Hardware	Acct# 872	Hydrant paint and snap link	Maint/Repair Equipment	154.37
Trotter's Whoa & Go West BB	Acct# BBF	Fuel for Engine 32	Gas and Oil	107.46
			Total Fire	$522.72
Library				
4 County Heating & Air, LLC	5498	Maintenance and repairs - women's restroo	Maintenance & Repair B	721.53
Brittiany Rozman	10/14/26	Reimbursement for mileage for conference	Training & Meeting Expe	276.74
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Programming	64.85
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Supplies & Postage	48.89
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Training	609.56
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Training	55.99
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Training	59.76
Card Services - Library 9965	11/1/26	Training, programming, supplies, materials	Book Purchases	34.99
Demco	7869240	Supplies - book repair tape	Supplies & Postage	34.34
Eakes Office Solutions	Acct# 309	Supplies and copier maintenance	Copier Maint/Expense	266.16
Eakes Office Solutions	Acct# 309	Supplies and copier maintenance	Supplies & Postage	61.99
Ingram Library Services	Acct# 206	Materials	Book Purchases	225.23
Ingram Library Services	Acct# 206	Materials	Book Purchases	407.44
Ingram Library Services	Acct# 206	Materials	Book Purchases	60.27
Ingram Library Services	Acct# 206	Materials	Book Purchases	26.10
Ingram Library Services	Acct# 206	Materials	Book Purchases	69.63
Ingram Library Services	Acct# 206	Materials	Book Purchases	26.10
Ingram Library Services	Acct# 206	Materials	Book Purchases	20.39
Ingram Library Services	Acct# 206	Materials	Book Purchases	189.55
Ingram Library Services	Acct# 206	Materials	Book Purchases	200.46
Ingram Library Services	Acct# 206	Materials	Book Purchases	223.50
Ingram Library Services	Acct# 206	Materials	Book Purchases	37.49
Ingram Library Services	Acct# 206	Materials	Book Purchases	132.61
Ingram Library Services	Acct# 206	Materials	Book Purchases	27.24
Ingram Library Services	Acct# 206	Materials	Book Purchases	114.99
Ingram Library Services	Acct# 206	Materials	Book Purchases	110.46
Mother Earth News		Magazine subscription	Book Purchases	39.95
Nebraskaland Magazine		Magazine subscription	Book Purchases	33.00
Presto X Company	10464218	Monthly service	Maintenance & Repair B	98.41
			Total Library	$4,277.62
Street				
CDL Academy LLC	11/23/26	CDL Class	Training & Meeting Expe	4,500.00
Central Nebraska Bobcat	Acct# 111	Skid Steer repairs	Maint/Repair Equipment	48.60
Central Nebraska Bobcat	Acct# 111	Skid Steer repairs	Maint/Repair Equipment	3,080.00
Grocery Kart	11/1/26	Cleaning supplies	Chemicals	9.16
Grocery Kart	11/1/26	Cleaning supplies	Street Construction	47.53
James Zlomke	11/9/25	CDL Test - Mark Porter	Training & Meeting Expe	275.00
Kinetic Leasing, Inc.	353200	Cust# Broken - 2022 Snow Blower lease pa	Equipment Purchases	54,538.00
NMC, LLC Nebraska Machinery Compan	Proposal	Repairs - crawler	Maint/Repair Equipment	11,299.13
Quincy Eggleston		Reimbursement for CDL training expenses	Training & Meeting Expe	15.00
Quincy Eggleston		Reimbursement for CDL training expenses	Training & Meeting Expe	61.49
Quincy Eggleston		Reimbursement for CDL training expenses	Training & Meeting Expe	52.95
Safety-Kleen Systems Inc	10108835	Parts cleaning	Maint/Repair Equipment	243.95
Trotter Service	Acct# BBS	Fuel	Gas and Oil	2,908.56
Vermeer High Plains	Acct# BR(	Boring machine and trailer	Equipment Purchases	5,000.00
Vermeer High Plains	Acct# BR(	Boring machine and trailer	Equipment Purchases	131,946.98
			Total Street	$214,026.35
Park				
Central Nebraska Bobcat	NV3889-0	Skid steer repairs	Maint/Repair Equipment	221.38
Trotter Fertilizer	62134	Fertilizer	Maintenance/Repair Gro	1,057.92
			Total Park	$1,279.30
Swimming Pool				
Great Plains Communications - Pool	11/16/26	Internet - Pool	Telephone/Internet	64.97
TSYS Merchant Solutions		Credit card processing - Pool	Credit Card/POS Service	4.00
			Total Swimming Pool	$68.97
ST Infra/Capital				
JEO	178334	BB Flood Mitigation and Resiliency Study	Sales Tax Infra Projects	31,656.25
JEO	178696	BBow Eagle Crest Drainage Improvement	Sales Tax Infra Projects	2,827.50

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
ST Infra/Capital				
			Total ST Infra/Capital	$34,483.75
				$341,223.90

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 11/11/2026
Ending Date: 11/24/2026
Banks: All
Bank Acct#:
Include Printed Checks: ☑

Biweekly Payroll 11/18/26 $90,878.64

Return to Agenda

City Account Balances Oct 2026

Act#	Nebraska State Bank	Beginning Balance	Receipts	Disbursements	Ending Balance
6055	General Checking	20,105.72	1,028,247.36	(980,367.68)	67,985.40
691	Bond Account	159,913.35	11,866.97	0.00	171,780.32
694	Street Dept Savings	204.97	0.00		204.97
510	Health Insurance	91,197.87	307,599.27	(152,053.95)	246,743.19
721	Library Maintenance Fund	53,479.98	0.00		53,479.98
703	Short-Term Disability/Health	1,744.93	0.43		1,745.36
800	Redevelopment Authority (CRA)	34,280.23	26,547.60	(30,071.43)	30,756.40
105	Redevelopment Authority Savings (CRA)	13,593.20	0.00		13,593.20
318	Community Betterment	168,944.47	3,310.94	0.00	172,255.41
473	CD 473	128,264.01	0.00		128,264.01
783	Bond CD 783	115,370.34	0.00		115,370.34
429	CD 429	84,612.88	0.00		84,612.88
	Bruning State Bank				
321	General Money Market	44,040.85	12.67	0.00	44,053.52
167	General Savings	191,533.02	51,644.01	(150,000.00)	93,177.03
409	Sales Tax Money Market (Acct closed 9/9/26)	93,791.84	0.00	(93,791.84)	0.00
168	Sales Tax Savings	1,562,236.63	126,722.93	(600,000.00)	1,088,959.56
431	General Checking	6,256.41	750,000.00	(750,000.00)	6,256.41
169	Memorial Fund	24,030.79	0.00		24,030.79
731	CD Cell Financial Assistance	82,845.81	30.64		82,876.45
464	Flex Benefit	8,515.62	2,886.27	(881.34)	10,520.55
449	Pension	27,370.24	58,858.40	(58,849.15)	27,379.49
785	Broken Bow Keno	5,220.98	12,260.91	(14,565.91)	2,915.98
52646	City Square Ira Stone Memorial CD	4,832.34	19.49		4,851.83
556	Health CD 556 (Closed 247, opened 556)	104,857.73	938.26	0.00	105,795.99
41248	Health CD 248	179,725.78	0.00		179,725.78
	GRAND TOTAL				**2,757,334.84**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
General									
01-2020.00	Motor Vehicle Tax	0.00	0.00	0.00 %	85,000.00	85,000.00	85,000.00	65,560.32	65,560.32
01-2030.00	Motor Vehicle Tax Pro-rate	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	1,615.45	1,615.45
01-2035.00	Motor Vehicle Fee	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2040.00	County Road Levy	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2045.00	Cash Device Tax	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	2,292.38	2,292.38
01-2050.00	Homestead Allocation	0.00	0.00	0.00 %	50,000.00	50,000.00	50,000.00	35,330.04	35,330.04
01-2060.00	Property Tax	0.00	0.00	0.00 %	800,000.00	800,000.00	800,000.00	566,337.79	566,337.79
01-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2080.00	Mutual Finance Organization	0.00	0.00	0.00 %	23,000.00	23,000.00	23,000.00	16,336.17	16,336.17
01-2090.00	Interlocal Fire Board	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2100.00	Housing Authority Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2110.00	Special Assessments	0.00	0.00	0.00 %	20,000.00	20,000.00	20,000.00	15,953.34	15,953.34
01-2200.00	Utility Transfer	82,697.75	82,697.75	15.04 %	550,000.00	550,000.00	467,302.25	528,538.24	528,538.24
01-2205.00	Utility Transfer Adm Costs	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.00	Transfer from Utilities - Bond	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2210.10	Transfer from Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2290.00	CRA Tax Collection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2300.00	Equalization Payment	0.00	0.00	0.00 %	325,893.05	325,893.05	325,893.05	281,505.37	281,505.37
01-2301.00	Government Subdisivion Aid	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2302.00	MIRF	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2303.00	Sales Tax Income .5%	0.00	0.00	0.00 %	500,000.00	500,000.00	500,000.00	363,264.96	363,264.96
01-2303.10	Sales Tax Income 1%	0.00	0.00	0.00 %	1,000,000.00	1,000,000.00	1,000,000.00	726,529.92	726,529.92
01-2303.20	Sales Tax Motor Vehicle .5%	0.00	0.00	0.00 %	150,000.00	150,000.00	150,000.00	105,041.47	105,041.47
01-2303.30	Sales Tax Motor Vehicle 1%	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2400.00	Telecommunications Tax	3,991.18	3,991.18	30.70 %	13,000.00	13,000.00	9,008.82	16,984.27	16,984.27
01-2400.10	KENO Proceeds	(76.89)	(76.89)	-0.26 %	30,000.00	30,000.00	30,076.89	37,219.53	37,219.53
01-2400.20	Hotel/Motel Occupation Tax	7,476.89	7,476.89	16.62 %	45,000.00	45,000.00	37,523.11	49,699.79	49,699.79
01-2401.00	Franchise Tax	0.00	0.00	0.00 %	35,000.00	35,000.00	35,000.00	36,257.29	36,257.29
01-2401.10	Lease Payments/Tower Rent	1,064.80	1,064.80	17.75 %	6,000.00	6,000.00	4,935.20	5,856.40	5,856.40
01-2401.20	Zoning Fees	325.00	325.00	9.29 %	3,500.00	3,500.00	3,175.00	4,650.00	4,650.00
01-2402.00	Fees/Permits/Licenses	490.00	490.00	5.44 %	9,000.00	9,000.00	8,510.00	9,435.00	9,435.00
01-2404.00	Publication Reimbursements	14.04	14.04	7.02 %	200.00	200.00	185.96	190.32	190.32
01-2405.00	Miscellaneous Reimbursements	76.00	76.00	0.00 %	0.00	0.00	(76.00)	15,503.75	15,503.75
01-2405.05	Property Tax Credit	0.00	0.00	0.00 %	60,000.00	60,000.00	60,000.00	66,606.68	66,606.68
01-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-2407.00	Interest Income	0.00	0.00	0.00 %	20,000.00	20,000.00	20,000.00	7,836.01	7,836.01
01-2408.00	Miscellaneous Income	1,309.39	1,309.39	261.88 %	500.00	500.00	(809.39)	929,974.98	929,974.98
01-2409.10	Carline Tax	0.00	0.00	0.00 %	350.00	350.00	350.00	176.38	176.38
01-2410.01	Grant Funds - Park Trail	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**97,368.16**	**97,368.16**	**2.61 %**	**3,728,943.05**	**3,728,943.05**	**3,631,574.89**	**3,888,695.85**	**3,888,695.85**
Expense									
General									
01-3101.00	Salaries	24,900.54	24,900.54	7.55 %	330,000.00	330,000.00	305,099.46	197,195.60	197,195.60
01-3102.00	FICA/Medicare	1,821.43	1,821.43	7.14 %	25,500.00	25,500.00	23,678.57	14,543.24	14,543.24
01-3103.00	Pension	1,494.00	1,494.00	8.08 %	18,500.00	18,500.00	17,006.00	10,541.75	10,541.75
01-3104.00	Health Insurance	(150,476.62)	(150,476.62)	-169.07 %	89,000.00	89,000.00	239,476.62	393,209.63	393,209.63

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Expense (Continued)									
General									
01-3105.00	Health Ins Deductions/Claims	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3202.00	Education and Training	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	14,500.00	14,500.00	14,500.00	10,765.45	10,765.45
01-3205.01	Admin. Mileage Reimb	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3205.03	Employee Expenses	0.00	0.00	0.00 %	12,000.00	12,000.00	12,000.00	11,269.00	11,269.00
01-3206.00	Association Dues	170.00	170.00	0.94 %	18,000.00	18,000.00	17,830.00	30,744.60	30,744.60
01-3207.00	Bonds & WorkmansCompInsurance	294,970.10	294,970.10	99.94 %	295,152.00	295,152.00	181.90	274,145.75	274,145.75
01-3208.00	Audit Expense	0.00	0.00	0.00 %	32,000.00	32,000.00	32,000.00	35,740.00	35,740.00
01-3209.00	Printing & Publication	1,835.30	1,835.30	26.22 %	7,000.00	7,000.00	5,164.70	5,656.20	5,656.20
01-3211.00	Election Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3212.00	City Promotions	1,571.15	1,571.15	6.28 %	25,000.00	25,000.00	23,428.85	17,898.55	17,898.55
01-3212.20	KENO Expenses	0.00	0.00	0.00 %	0.00	0.00	0.00	48,395.95	48,395.95
01-3213.00	Weather Station Expense	53.59	53.59	15.31 %	350.00	350.00	296.41	328.38	328.38
01-3214.00	Legal Fees	6,250.00	6,250.00	14.08 %	44,400.00	44,400.00	38,150.00	43,417.50	43,417.50
01-3214.20	Contracted Services	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3215.00	Contingency	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
01-3216.00	Copier Maint/Expense	582.24	582.24	8.96 %	6,500.00	6,500.00	5,917.76	5,973.77	5,973.77
01-3216.10	Software Fees	5,975.19	5,975.19	41.21 %	14,500.00	14,500.00	8,524.81	7,350.97	7,350.97
01-3217.00	Radio Communications	44,407.06	44,407.06	19.09 %	232,614.00	232,614.00	188,206.94	232,613.40	232,613.40
01-3218.00	Pension Administration	0.00	0.00	0.00 %	250.00	250.00	250.00	250.00	250.00
01-3221.00	Telephone/Internet	778.64	778.64	14.69 %	5,300.00	5,300.00	4,521.36	4,622.55	4,622.55
01-3222.00	Miscellaneous Expense	1,868.01	1,868.01	12.45 %	15,000.00	15,000.00	13,131.99	9,552.22	9,552.22
01-3223.00	Supplies & Postage	686.03	686.03	5.72 %	12,000.00	12,000.00	11,313.97	4,326.26	4,326.26
01-3223.10	Bank Fees	1.16	1.16	0.23 %	500.00	500.00	498.84	779.19	779.19
01-3223.20	Filing Fees	20.00	20.00	0.80 %	2,500.00	2,500.00	2,480.00	885.00	885.00
01-3409.00	Airport Payment	2,166.66	2,166.66	16.67 %	13,000.00	13,000.00	10,833.34	12,999.96	12,999.96
01-3410.00	Equipment Purchases	4,236.79	4,236.79	42.37 %	10,000.00	10,000.00	5,763.21	1,018.99	1,018.99
01-3419.01	Contracted Services	0.00	0.00	0.00 %	32,500.00	32,500.00	32,500.00	0.00	0.00
01-3420.00	Administration Vehicles	133.75	133.75	5.35 %	2,500.00	2,500.00	2,366.25	45,113.84	45,113.84
01-3436.00	Nusiance Property Expense	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	1,495.00	1,495.00
01-3438.00	IT Expense	4,100.00	4,100.00	15.26 %	26,862.00	26,862.00	22,762.00	26,538.00	26,538.00
01-3438.01	Administrator Expense	0.00	0.00	0.00 %	15,000.00	15,000.00	15,000.00	8,369.74	8,369.74
01-3439.00	Zoning Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	1,570.51	1,570.51
01-4410.00	Special Projects	0.00	0.00	0.00 %	38,000.00	38,000.00	38,000.00	0.00	0.00
TOTAL Expense		**247,545.02**	**247,545.02**	**18.36 %**	**1,348,428.00**	**1,348,428.00**	**1,100,882.98**	**1,457,311.00**	**1,457,311.00**
PROFIT / (LOSS) :		**(150,176.86)**	**(150,176.86)**		**2,380,515.05**	**2,380,515.05**	**2,530,691.91**	**2,431,384.85**	**2,431,384.85**

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	%Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
Revenue									
Municipal Building									
02-2304.00	Municipal Building Rentals	3,400.00	3,400.00	26.15 %	13,000.00	13,000.00	9,600.00	14,935.00	14,935.00
TOTAL Revenue		**3,400.00**	**3,400.00**	**26.15 %**	**13,000.00**	**13,000.00**	**9,600.00**	**14,935.00**	**14,935.00**
Expense									
Municipal Building									
02-3101.00	Salaries	3,197.97	3,197.97	11.84 %	27,000.00	27,000.00	23,802.03	12,701.19	12,701.19
02-3102.00	FICA/Medicare	223.71	223.71	10.65 %	2,100.00	2,100.00	1,876.29	867.30	867.30
02-3103.00	Pension	0.00	0.00	0.00 %	1,700.00	1,700.00	1,700.00	0.00	0.00
02-3104.00	Health Insurance	2,669.02	2,669.02	14.83 %	18,000.00	18,000.00	15,330.98	7,010.52	7,010.52
02-3205.00	Training & Meeting Expense	50.61	50.61	0.00 %	0.00	0.00	(50.61)	1,194.22	1,194.22
02-3220.00	Utilities	2,435.74	2,435.74	11.60 %	21,000.00	21,000.00	18,564.26	17,828.36	17,828.36
02-3220.20	Utilities - Armory	0.00	0.00	0.00 %	0.00	0.00	0.00	8,501.14	8,501.14
02-3220.30	Utilities - Downtown RR	276.86	276.86	10.65 %	2,600.00	2,600.00	2,323.14	2,310.77	2,310.77
02-3223.00	Supplies & Postage	0.00	0.00	0.00 %	0.00	0.00	0.00	1,628.89	1,628.89
02-3223.01	Building Cleaning Supplies	206.66	206.66	8.27 %	2,500.00	2,500.00	2,293.34	2,393.27	2,393.27
02-3223.02	Supplies - Armory	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3223.03	Supplies - Downtown RR	25.98	25.98	5.20 %	500.00	500.00	474.02	270.46	270.46
02-3310.00	Maint/Repair Equipment	13.99	13.99	0.17 %	8,000.00	8,000.00	7,986.01	531.27	531.27
02-3311.00	Maintenance & Repair Bldg	680.95	680.95	3.40 %	20,000.00	20,000.00	19,319.05	18,902.91	18,902.91
02-3410.00	Equipment Purchases	2,894.23	2,894.23	8.27 %	35,000.00	35,000.00	32,105.77	10,826.83	10,826.83
02-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3419.01	Contracted Services	5,105.00	5,105.00	15.47 %	33,000.00	33,000.00	27,895.00	24,359.69	24,359.69
02-3419.20	Contracted Services - Armory	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3419.30	Contracted Services - DTRR	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
02-3438.00	IT Expense	1,200.00	1,200.00	15.15 %	7,920.00	7,920.00	6,720.00	8,220.00	8,220.00
02-4202.00	Building Improvements	3,108.01	3,108.01	1.24 %	250,000.00	250,000.00	246,891.99	141,535.92	141,535.92
02-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**22,088.73**	**22,088.73**	**5.15 %**	**429,320.00**	**429,320.00**	**407,231.27**	**259,082.74**	**259,082.74**
PROFIT / (LOSS) :		**(18,688.73)**	**(18,688.73)**		**(416,320.00)**	**(416,320.00)**	**(397,631.27)**	**(244,147.74)**	**(244,147.74)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Handi Bus									
03-2409.00	Passenger Contributions	537.00	537.00	0.00 %	0.00	0.00	(537.00)	920.00	920.00
03-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**537.00**	**537.00**	**0.00 %**	**0.00**	**0.00**	**(537.00)**	**920.00**	**920.00**
Expense									
Handi Bus									
03-3101.00	Salaries	5,078.40	5,078.40	10.58 %	48,000.00	48,000.00	42,921.60	40,800.48	40,800.48
03-3102.00	FICA/Medicare	385.38	385.38	10.42 %	3,700.00	3,700.00	3,314.62	3,107.69	3,107.69
03-3103.00	Pension	0.00	0.00	0.00 %	2,900.00	2,900.00	2,900.00	0.00	0.00
03-3104.00	Health Insurance	0.00	0.00	0.00 %	35,500.00	35,500.00	35,500.00	6,510.87	6,510.87
03-3207.00	Bonds & WorkmansCompInsurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3216.00	Copier Maint/Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3220.00	Utilities	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3221.00	Telephone/Internet	71.70	71.70	5.98 %	1,200.00	1,200.00	1,128.30	430.16	430.16
03-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	150.00	150.00	150.00	11.58	11.58
03-3223.00	Supplies & Postage	0.00	0.00	0.00 %	250.00	250.00	250.00	35.96	35.96
03-3225.00	Gas and Oil	0.00	0.00	0.00 %	8,500.00	8,500.00	8,500.00	5,973.80	5,973.80
03-3226.00	Tires	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
03-3310.00	Maint/Repair Equipment	370.90	370.90	7.42 %	5,000.00	5,000.00	4,629.10	3,259.40	3,259.40
03-3410.00	Equipment Purchases	0.00	0.00	0.00 %	75,500.00	75,500.00	75,500.00	0.00	0.00
03-3438.00	IT Expense	400.00	400.00	0.00 %	0.00	0.00	(400.00)	2,843.88	2,843.88
03-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**6,306.38**	**6,306.38**	**3.49 %**	**180,700.00**	**180,700.00**	**174,393.62**	**62,973.82**	**62,973.82**
PROFIT / (LOSS) :		**(5,769.38)**	**(5,769.38)**		**(180,700.00)**	**(180,700.00)**	**(174,930.62)**	**(62,053.82)**	**(62,053.82)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Police									
04-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	500.00	500.00
04-2407.10	K9 Donations	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	3,583.00	3,583.00
04-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	1,333.85	1,333.85
04-2411.00	Pound Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-2412.00	Dog Licenses	0.00	0.00	0.00 %	200.00	200.00	200.00	225.00	225.00
04-2412.10	Permits	0.00	0.00	0.00 %	600.00	600.00	600.00	1,210.00	1,210.00
04-2413.00	Fines	0.00	0.00	0.00 %	150.00	150.00	150.00	90.00	90.00
04-2414.00	Citation Fines	0.00	0.00	0.00 %	100.00	100.00	100.00	35.00	35.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**1,050.00**	**1,050.00**	**1,050.00**	**6,976.85**	**6,976.85**
Expense									
Police									
04-3101.00	Salaries	78,595.14	78,595.14	10.97 %	716,500.00	716,500.00	637,904.86	651,450.15	651,450.15
04-3101.01	Overtime Wages	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3102.00	FICA/Medicare	5,756.29	5,756.29	10.47 %	55,000.00	55,000.00	49,243.71	47,683.86	47,683.86
04-3103.00	Pension	4,332.61	4,332.61	10.08 %	43,000.00	43,000.00	38,667.39	28,571.60	28,571.60
04-3104.00	Health Insurance	34,092.38	34,092.38	10.70 %	318,500.00	318,500.00	284,407.62	177,668.62	177,668.62
04-3205.00	Training & Meeting Expense	2,173.12	2,173.12	27.16 %	8,000.00	8,000.00	5,826.88	3,943.49	3,943.49
04-3206.00	Association Dues	0.00	0.00	0.00 %	550.00	550.00	550.00	460.00	460.00
04-3209.00	Printing & Publication	65.00	65.00	9.29 %	700.00	700.00	635.00	296.95	296.95
04-3212.00	City Promotions	831.61	831.61	83.16 %	1,000.00	1,000.00	168.39	0.00	0.00
04-3216.00	Copier Maint/Expense	116.65	116.65	5.30 %	2,200.00	2,200.00	2,083.35	1,917.16	1,917.16
04-3216.10	Software Fees	624.00	624.00	3.57 %	17,500.00	17,500.00	16,876.00	16,113.75	16,113.75
04-3220.00	Utilities	1,057.99	1,057.99	10.58 %	10,000.00	10,000.00	8,942.01	7,473.24	7,473.24
04-3221.00	Telephone/Internet	3,671.22	3,671.22	25.32 %	14,500.00	14,500.00	10,828.78	10,819.09	10,819.09
04-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3223.00	Supplies & Postage	67.38	67.38	2.25 %	3,000.00	3,000.00	2,932.62	3,708.35	3,708.35
04-3225.00	Gas and Oil	2,477.78	2,477.78	15.99 %	15,500.00	15,500.00	13,022.22	14,414.84	14,414.84
04-3310.00	Maint/Repair Equipment	597.04	597.04	5.97 %	10,000.00	10,000.00	9,402.96	7,211.07	7,211.07
04-3311.00	Maintenance & Repair Bldg	135.00	135.00	1.35 %	10,000.00	10,000.00	9,865.00	2,991.04	2,991.04
04-3312.00	Uniforms	702.59	702.59	17.56 %	4,000.00	4,000.00	3,297.41	3,013.23	3,013.23
04-3313.00	Training	691.15	691.15	9.87 %	7,000.00	7,000.00	6,308.85	4,991.85	4,991.85
04-3314.00	Police Officer Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3315.00	Dog Care	145.98	145.98	7.30 %	2,000.00	2,000.00	1,854.02	1,352.38	1,352.38
04-3315.10	K9 Officer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3317.00	K9 Donation Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
04-3410.00	Equipment Purchases	0.00	0.00	0.00 %	45,000.00	45,000.00	45,000.00	123,042.59	123,042.59
04-3411.00	Computers	239.30	239.30	7.98 %	3,000.00	3,000.00	2,760.70	139.09	139.09
04-3412.00	Vests	0.00	0.00	0.00 %	2,500.00	2,500.00	2,500.00	500.00	500.00
04-3413.00	Radios	0.00	0.00	0.00 %	7,000.00	7,000.00	7,000.00	1,473.14	1,473.14
04-3414.00	Guns	0.00	0.00	0.00 %	3,500.00	3,500.00	3,500.00	6,860.80	6,860.80
04-3414.10	Ammunition	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	3,934.20	3,934.20
04-3437.00	Arrest Related Expense	0.00	0.00	0.00 %	2,500.00	2,500.00	2,500.00	0.00	0.00
04-3438.00	IT Expense	3,600.00	3,600.00	13.76 %	26,160.00	26,160.00	22,560.00	23,760.00	23,760.00
04-4410.00	Special Projects	0.00	0.00	0.00 %	100,000.00	100,000.00	100,000.00	0.00	0.00

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Expense (Continued)									
	TOTAL Expense	139,972.23	139,972.23	9.76 %	1,433,610.00	1,433,610.00	1,293,637.77	1,143,790.49	1,143,790.49
PROFIT / (LOSS) :		(139,972.23)	(139,972.23)		1,432,560.00)	(1,432,560.00)	(1,292,587.77)	(1,136,813.64)	(1,136,813.64)

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Rescue Unit									
05-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	50.00	50.00
05-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	4,807.68	4,807.68
05-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	14,700.00	14,700.00	14,700.00	0.00	0.00
05-2415.00	Ambulance Service	6,947.91	6,947.91	3.97 %	175,000.00	175,000.00	168,052.09	156,939.98	156,939.98
TOTAL Revenue		**6,947.91**	**6,947.91**	**3.66 %**	**189,700.00**	**189,700.00**	**182,752.09**	**161,797.66**	**161,797.66**
Expense									
Rescue Unit									
05-3101.00	Salaries	20,946.90	20,946.90	9.17 %	228,500.00	228,500.00	207,553.10	147,064.17	147,064.17
05-3102.00	FICA/Medicare	1,501.76	1,501.76	8.46 %	17,750.00	17,750.00	16,248.24	10,465.09	10,465.09
05-3103.00	Pension	839.22	839.22	5.99 %	14,000.00	14,000.00	13,160.78	6,855.86	6,855.86
05-3104.00	Health Insurance	8,007.04	8,007.04	9.05 %	88,500.00	88,500.00	80,492.96	41,408.95	41,408.95
05-3202.00	Education and Training	3,063.05	3,063.05	18.02 %	17,000.00	17,000.00	13,936.95	16,949.87	16,949.87
05-3202.10	Conference	0.00	0.00	0.00 %	7,000.00	7,000.00	7,000.00	3,484.69	3,484.69
05-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3206.00	Association Dues	0.00	0.00	0.00 %	900.00	900.00	900.00	0.00	0.00
05-3209.00	Printing & Publication	0.00	0.00	0.00 %	50.00	50.00	50.00	30.00	30.00
05-3216.00	Copier Maint/Expense	55.32	55.32	9.22 %	600.00	600.00	544.68	537.54	537.54
05-3216.10	Software Fees	0.00	0.00	0.00 %	14,375.00	14,375.00	14,375.00	0.00	0.00
05-3220.00	Utilities	234.35	234.35	5.21 %	4,500.00	4,500.00	4,265.65	2,603.27	2,603.27
05-3221.00	Telephone/Internet	533.46	533.46	8.89 %	6,000.00	6,000.00	5,466.54	5,994.27	5,994.27
05-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3223.00	Supplies & Postage	204.89	204.89	10.24 %	2,000.00	2,000.00	1,795.11	1,428.70	1,428.70
05-3223.01	Building Cleaning Supplies	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3225.00	Gas and Oil	1,790.66	1,790.66	11.94 %	15,000.00	15,000.00	13,209.34	13,227.12	13,227.12
05-3310.00	Maint/Repair Equipment	254.87	254.87	0.85 %	30,000.00	30,000.00	29,745.13	22,851.90	22,851.90
05-3313.00	Training	16.04	16.04	0.00 %	0.00	0.00	(16.04)	1,498.86	1,498.86
05-3330.00	Life Insurance	0.00	0.00	0.00 %	1,800.00	1,800.00	1,800.00	1,559.04	1,559.04
05-3332.00	Laundry	0.00	0.00	0.00 %	0.00	0.00	0.00	3.21	3.21
05-3334.00	Ambulance Driver Incentive	12,729.00	12,729.00	14.98 %	85,000.00	85,000.00	72,271.00	75,991.08	75,991.08
05-3336.00	Insurance Aid Fees	3,925.66	3,925.66	13.09 %	30,000.00	30,000.00	26,074.34	29,054.70	29,054.70
05-3338.00	Ambulance Supplies	11,041.05	11,041.05	20.07 %	55,000.00	55,000.00	43,958.95	38,902.90	38,902.90
05-3361.00	Uniforms	1,348.93	1,348.93	38.54 %	3,500.00	3,500.00	2,151.07	3,227.72	3,227.72
05-3410.00	Equipment Purchases	40,485.85	40,485.85	62.29 %	65,000.00	65,000.00	24,514.15	68,184.42	68,184.42
05-3438.00	IT Expense	1,100.00	1,100.00	15.35 %	7,166.40	7,166.40	6,066.40	8,377.24	8,377.24
05-3440.00	Transport Expense	812.94	812.94	22.58 %	3,600.00	3,600.00	2,787.06	3,507.32	3,507.32
05-3442.00	Transport Stipen	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-3443.00	New Ambulance/Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
05-4301.00	Contract Labor - Dr. Homan	3,750.00	3,750.00	100.00 %	3,750.00	3,750.00	0.00	3,500.00	3,500.00
05-4410.00	Special Projects	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00	0.00
TOTAL Expense		**112,640.99**	**112,640.99**	**15.84 %**	**710,991.40**	**710,991.40**	**598,350.41**	**506,707.92**	**506,707.92**

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	%Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
PROFIT / (LOSS) :		(105,693.08)	(105,693.08)		(521,291.40)	(521,291.40)	(415,598.32)	(344,910.26)	(344,910.26)
Revenue									
Fire									
06-2403.00	Insurance Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2408.00	Miscellaneous Income	3,247.46	3,247.46	0.00 %	0.00	0.00	(3,247.46)	1,100.00	1,100.00
06-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-2416.00	Rural Fire Protection	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**3,247.46**	**3,247.46**	**0.00 %**	**0.00**	**0.00**	**(3,247.46)**	**1,100.00**	**1,100.00**
Expense									
Fire									
06-3101.00	Salaries	3,705.60	3,705.60	10.74 %	34,500.00	34,500.00	30,794.40	30,269.45	30,269.45
06-3102.00	FICA/Medicare	259.71	259.71	9.62 %	2,700.00	2,700.00	2,440.29	2,116.87	2,116.87
06-3103.00	Pension	222.33	222.33	10.59 %	2,100.00	2,100.00	1,877.67	1,803.27	1,803.27
06-3104.00	Health Insurance	2,669.00	2,669.00	14.83 %	18,000.00	18,000.00	15,331.00	13,802.91	13,802.91
06-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3205.10	Fire School	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3209.00	Printing & Publication	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3216.00	Copier Maint/Expense	55.34	55.34	9.22 %	600.00	600.00	544.66	537.61	537.61
06-3216.10	Software Fees	0.00	0.00	0.00 %	9,000.00	9,000.00	9,000.00	0.00	0.00
06-3220.00	Utilities	234.34	234.34	4.69 %	5,000.00	5,000.00	4,765.66	2,603.27	2,603.27
06-3221.00	Telephone/Internet	233.37	233.37	7.29 %	3,200.00	3,200.00	2,966.63	3,015.11	3,015.11
06-3223.00	Supplies & Postage	129.21	129.21	12.92 %	1,000.00	1,000.00	870.79	1,201.76	1,201.76
06-3225.00	Gas and Oil	442.87	442.87	12.65 %	3,500.00	3,500.00	3,057.13	2,546.73	2,546.73
06-3310.00	Maint/Repair Equipment	2,119.94	2,119.94	5.30 %	40,000.00	40,000.00	37,880.06	33,890.95	33,890.95
06-3311.00	Maintenance & Repair Bldg	1,496.02	1,496.02	7.48 %	20,000.00	20,000.00	18,503.98	15,226.85	15,226.85
06-3313.00	Training	277.01	277.01	3.96 %	7,000.00	7,000.00	6,722.99	5,557.70	5,557.70
06-3330.00	Life Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
06-3410.00	Equipment Purchases	18,810.59	18,810.59	31.35 %	60,000.00	60,000.00	41,189.41	55,544.59	55,544.59
06-3415.10	Sirens and Batteries	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	38,938.07	38,938.07
06-3438.00	IT Expense	800.00	800.00	15.15 %	5,280.00	5,280.00	4,480.00	5,295.00	5,295.00
06-4201.00	Security Door Maintenance	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	0.00	0.00
06-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**31,455.33**	**31,455.33**	**14.18 %**	**221,880.00**	**221,880.00**	**190,424.67**	**212,350.14**	**212,350.14**
PROFIT / (LOSS) :		(28,207.87)	(28,207.87)		(221,880.00)	(221,880.00)	(193,672.13)	(211,250.14)	(211,250.14)

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	Fiscal Year 26 - 27 %Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
Revenue									
Library									
07-2406.00	Gifts/Donations/Memorials	0.00	0.00	0.00 %	6,606.00	6,606.00	6,606.00	6,695.85	6,695.85
07-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-2417.00	Library Fees	280.25	280.25	7.01 %	4,000.00	4,000.00	3,719.75	4,066.07	4,066.07
TOTAL Revenue		**280.25**	**280.25**	**2.64 %**	**10,606.00**	**10,606.00**	**10,325.75**	**10,761.92**	**10,761.92**
Expense									
Library									
07-3101.00	Salaries	24,364.00	24,364.00	10.32 %	236,000.00	236,000.00	211,636.00	198,299.77	198,299.77
07-3102.00	FICA/Medicare	1,807.19	1,807.19	9.77 %	18,500.00	18,500.00	16,692.81	14,706.02	14,706.02
07-3103.00	Pension	1,267.47	1,267.47	10.14 %	12,500.00	12,500.00	11,232.53	10,419.38	10,419.38
07-3104.00	Health Insurance	5,096.12	5,096.12	4.79 %	106,500.00	106,500.00	101,403.88	26,450.34	26,450.34
07-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	500.00	500.00	500.00	484.81	484.81
07-3206.00	Association Dues	0.00	0.00	0.00 %	230.00	230.00	230.00	225.00	225.00
07-3216.00	Copier Maint/Expense	147.14	147.14	6.32 %	2,330.00	2,330.00	2,182.86	2,193.35	2,193.35
07-3219.00	Trash Removal	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3220.00	Utilities	1,790.45	1,790.45	10.53 %	17,000.00	17,000.00	15,209.55	12,796.26	12,796.26
07-3221.00	Telephone/Internet	392.00	392.00	16.33 %	2,400.00	2,400.00	2,008.00	2,379.44	2,379.44
07-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-3222.20	Programming	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	1,442.93	1,442.93
07-3223.00	Supplies & Postage	228.19	228.19	8.45 %	2,700.00	2,700.00	2,471.81	2,479.55	2,479.55
07-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	450.58	450.58
07-3310.10	Tech Support/Subscriptions	0.00	0.00	0.00 %	3,500.00	3,500.00	3,500.00	2,090.00	2,090.00
07-3311.00	Maintenance & Repair Bldg	98.41	98.41	1.41 %	7,000.00	7,000.00	6,901.59	4,768.03	4,768.03
07-3313.00	Training	600.00	600.00	30.00 %	2,000.00	2,000.00	1,400.00	1,788.09	1,788.09
07-3339.00	Maintenance/Repair Grounds	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	569.27	569.27
07-3340.00	Book Purchases	1,709.67	1,709.67	5.52 %	31,000.00	31,000.00	29,290.33	29,488.32	29,488.32
07-3340.10	Database	386.77	386.77	96.69 %	400.00	400.00	13.23	368.35	368.35
07-3340.20	Nebraska Overdrive	650.00	650.00	100.00 %	650.00	650.00	0.00	500.00	500.00
07-3342.00	Library Promotions	0.00	0.00	0.00 %	650.00	650.00	650.00	436.00	436.00
07-3410.00	Equipment Purchases	0.00	0.00	0.00 %	12,000.00	12,000.00	12,000.00	8,175.41	8,175.41
07-3419.01	Contracted Services	2,490.00	2,490.00	16.60 %	15,000.00	15,000.00	12,510.00	10,044.00	10,044.00
07-3420.01	Daugherty Library Maint Fund	0.00	0.00	0.00 %	6,606.00	6,606.00	6,606.00	0.00	0.00
07-3438.00	IT Expense	1,200.00	1,200.00	11.36 %	10,560.00	10,560.00	9,360.00	8,165.00	8,165.00
07-4201.00	Security Door Maintenance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
07-4410.00	Special Projects	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	0.00	0.00
TOTAL Expense		**42,227.41**	**42,227.41**	**8.55 %**	**494,026.00**	**494,026.00**	**451,798.59**	**338,719.90**	**338,719.90**
PROFIT / (LOSS) :		**(41,947.16)**	**(41,947.16)**		**(483,420.00)**	**(483,420.00)**	**(441,472.84)**	**(327,957.98)**	**(327,957.98)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Street									
08-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	80,700.00	80,700.00	80,700.00	879.06	879.06
08-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	25,760.00	25,760.00
08-2408.10	Grant Funds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2408.20	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2418.00	Street Allocation	0.00	0.00	0.00 %	555,195.00	555,195.00	555,195.00	731,127.54	731,127.54
08-2419.00	Incentive Payment	0.00	0.00	0.00 %	4,000.00	4,000.00	4,000.00	4,999.95	4,999.95
08-2421.00	Box Culvert Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2422.00	Road Material Reimbursement	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-2424.00	Equipment Rental Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**639,895.00**	**639,895.00**	**639,895.00**	**762,766.55**	**762,766.55**
Expense									
Street									
08-3101.00	Salaries	37,359.74	37,359.74	10.42 %	358,500.00	358,500.00	321,140.26	393,112.00	393,112.00
08-3101.01	Overtime Wages	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3102.00	FICA/Medicare	2,635.64	2,635.64	9.58 %	27,500.00	27,500.00	24,864.36	27,347.71	27,347.71
08-3103.00	Pension	1,838.65	1,838.65	8.36 %	22,000.00	22,000.00	20,161.35	20,748.19	20,748.19
08-3104.00	Health Insurance	24,107.05	24,107.05	14.35 %	168,000.00	168,000.00	143,892.95	149,885.82	149,885.82
08-3205.00	Training & Meeting Expense	4,500.00	4,500.00	36.29 %	12,400.00	12,400.00	7,900.00	377.43	377.43
08-3206.00	Association Dues	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3220.00	Utilities	624.46	624.46	2.97 %	21,000.00	21,000.00	20,375.54	11,125.20	11,125.20
08-3221.00	Telephone/Internet	304.96	304.96	12.71 %	2,400.00	2,400.00	2,095.04	2,019.75	2,019.75
08-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
08-3222.10	Snow Removal	993.30	993.30	2.21 %	45,000.00	45,000.00	44,006.70	31,031.93	31,031.93
08-3223.00	Supplies & Postage	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00
08-3225.00	Gas and Oil	3,944.32	3,944.32	10.96 %	36,000.00	36,000.00	32,055.68	31,143.78	31,143.78
08-3310.00	Maint/Repair Equipment	5,183.58	5,183.58	6.91 %	75,000.00	75,000.00	69,816.42	53,450.56	53,450.56
08-3311.00	Maintenance & Repair Bldg	0.00	0.00	0.00 %	9,500.00	9,500.00	9,500.00	7,786.86	7,786.86
08-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3344.00	Chemicals	0.00	0.00	0.00 %	24,000.00	24,000.00	24,000.00	18,176.50	18,176.50
08-3345.00	Road Materials	1,415.61	1,415.61	6.74 %	21,000.00	21,000.00	19,584.39	16,031.61	16,031.61
08-3346.00	Gravel	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3347.00	Street Signs	3,291.06	3,291.06	73.13 %	4,500.00	4,500.00	1,208.94	3,087.31	3,087.31
08-3348.00	Street Siginals/Maintenance	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	5,628.44	5,628.44
08-3348.10	Flags	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00
08-3349.00	Pavement Marking	0.00	0.00	0.00 %	11,000.00	11,000.00	11,000.00	4,273.90	4,273.90
08-3350.00	Shop Tools	0.00	0.00	0.00 %	3,500.00	3,500.00	3,500.00	1,207.52	1,207.52
08-3351.00	Equipment Rental	0.00	0.00	0.00 %	3,000.00	3,000.00	3,000.00	0.00	0.00
08-3410.00	Equipment Purchases	0.00	0.00	0.00 %	219,600.00	219,600.00	219,600.00	156,611.25	156,611.25
08-3410.01	Safety Equipment	307.11	307.11	7.68 %	4,000.00	4,000.00	3,692.89	3,305.91	3,305.91
08-3411.00	Computers	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
08-3416.00	Land & Buildings	649.00	649.00	0.00 %	0.00	0.00	(649.00)	162.66	162.66
08-3422.01	Street Lighting	0.00	0.00	0.00 %	6,000.00	6,000.00	6,000.00	4,392.00	4,392.00
08-3423.00	Storm Sewers	0.00	0.00	0.00 %	3,500.00	3,500.00	3,500.00	12,587.42	12,587.42
08-3424.00	Trucks/Loader	0.00	0.00	0.00 %	50,000.00	50,000.00	50,000.00	75,000.00	75,000.00
08-3425.00	Street Construction	15,699.22	15,699.22	6.98 %	225,000.00	225,000.00	209,300.78	73,524.41	73,524.41
08-3425.01	Township Roads	0.00	0.00	0.00 %	30,000.00	30,000.00	30,000.00	29,843.76	29,843.76

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	Fiscal Year 26 - 27 %Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
Expense (Continued)									
Street									
08-3426.00	Armor Coating	0.00	0.00	0.00 %	125,000.00	125,000.00	125,000.00	121,339.65	121,339.65
08-3438.00	IT Expense	800.00	800.00	15.15 %	5,280.00	5,280.00	4,480.00	5,290.00	5,290.00
08-3445.00	Printing and Publications	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
08-4400.00	Levee - Engineering	0.00	0.00	0.00 %	0.00	0.00	0.00	3,449.33	3,449.33
08-4401.00	Levee - Repairs & Maintenance	0.00	0.00	0.00 %	0.00	0.00	0.00	1,792.75	1,792.75
08-4402.00	Levee - Equipment	0.00	0.00	0.00 %	0.00	0.00	0.00	19,910.00	19,910.00
08-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**103,653.70**	**103,653.70**	**6.79 %**	**1,527,180.00**	**1,527,180.00**	**1,423,526.30**	**1,283,643.65**	**1,283,643.65**
PROFIT / (LOSS) :		**(103,653.70)**	**(103,653.70)**		**(887,285.00)**	**(887,285.00)**	**(783,631.30)**	**(520,877.10)**	**(520,877.10)**

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	%Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
Revenue									
Park									
09-2405.00	Miscellaneous Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2408.00	Miscellaneous Income	1,850.00	1,850.00	0.00 %	0.00	0.00	(1,850.00)	0.00	0.00
09-2425.00	Park Rental Fees	0.00	0.00	0.00 %	100.00	100.00	100.00	230.00	230.00
09-2426.00	Tennis Center Fees	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-2426.10	RV Park Rental Fees	9,599.40	9,599.40	32.00 %	30,000.00	30,000.00	20,400.60	50,955.16	50,955.16
09-2426.20	RV Park Rental Sales Tax	672.25	672.25	0.00 %	0.00	0.00	(672.25)	1,257.44	1,257.44
09-2426.30	RV Park Lodging Tax	178.35	178.35	0.00 %	0.00	0.00	(178.35)	966.22	966.22
09-2430.01	Capital Improvements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**12,300.00**	**12,300.00**	**40.86 %**	**30,100.00**	**30,100.00**	**17,800.00**	**53,408.82**	**53,408.82**
Expense									
Park									
09-3101.00	Salaries	35,059.30	35,059.30	8.16 %	429,500.00	429,500.00	394,440.70	188,090.17	188,090.17
09-3102.00	FICA/Medicare	2,449.43	2,449.43	7.42 %	33,000.00	33,000.00	30,550.57	13,492.92	13,492.92
09-3103.00	Pension	1,701.70	1,701.70	8.10 %	21,000.00	21,000.00	19,298.30	7,607.85	7,607.85
09-3104.00	Health Insurance	15,928.10	15,928.10	9.48 %	168,000.00	168,000.00	152,071.90	48,000.87	48,000.87
09-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	1,250.00	1,250.00	1,250.00	185.37	185.37
09-3209.00	Printing & Publication	0.00	0.00	0.00 %	500.00	500.00	500.00	125.00	125.00
09-3219.00	Trash Removal	441.40	441.40	44.14 %	1,000.00	1,000.00	558.60	921.60	921.60
09-3220.00	Utilities	2,696.62	2,696.62	7.93 %	34,000.00	34,000.00	31,303.38	23,398.81	23,398.81
09-3221.00	Telephone/Internet	154.96	154.96	7.38 %	2,100.00	2,100.00	1,945.04	2,010.60	2,010.60
09-3222.00	Miscellaneous Expense	32.36	32.36	16.18 %	200.00	200.00	167.64	117.72	117.72
09-3223.00	Supplies & Postage	0.00	0.00	0.00 %	650.00	650.00	650.00	137.96	137.96
09-3225.00	Gas and Oil	698.88	698.88	4.11 %	17,000.00	17,000.00	16,301.12	12,744.83	12,744.83
09-3310.00	Maint/Repair Equipment	529.18	529.18	2.41 %	22,000.00	22,000.00	21,470.82	22,060.54	22,060.54
09-3311.00	Maintenance & Repair Bldg	0.00	0.00	0.00 %	7,000.00	7,000.00	7,000.00	7,095.80	7,095.80
09-3320.00	Interest	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
09-3339.00	Maintenance/Repair Grounds	2,814.94	2,814.94	6.55 %	43,000.00	43,000.00	40,185.06	39,091.70	39,091.70
09-3351.00	Equipment Rental	0.00	0.00	0.00 %	300.00	300.00	300.00	285.01	285.01
09-3352.00	Tools/Shop Equipment	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	1,566.42	1,566.42
09-3353.00	Trees & Shrubs	0.00	0.00	0.00 %	1,200.00	1,200.00	1,200.00	637.50	637.50
09-3410.00	Equipment Purchases	0.00	0.00	0.00 %	50,000.00	50,000.00	50,000.00	31,223.31	31,223.31
09-3410.01	Safety Equipment	176.54	176.54	7.06 %	2,500.00	2,500.00	2,323.46	892.79	892.79
09-3415.00	Mower Lease	0.00	0.00	0.00 %	36,300.00	36,300.00	36,300.00	0.00	0.00
09-3427.00	Underground Sprinklers	906.50	906.50	22.66 %	4,000.00	4,000.00	3,093.50	5,938.62	5,938.62
09-3428.00	Playground Equipment	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00
09-3430.00	Melham Lake	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	1,739.10	1,739.10
09-3438.00	IT Expense	400.00	400.00	15.15 %	2,640.00	2,640.00	2,240.00	2,645.00	2,645.00
09-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**63,989.91**	**63,989.91**	**7.23 %**	**885,640.00**	**885,640.00**	**821,650.09**	**410,009.49**	**410,009.49**
PROFIT / (LOSS) :		**(51,689.91)**	**(51,689.91)**		**(855,540.00)**	**(855,540.00)**	**(803,850.09)**	**(356,600.67)**	**(356,600.67)**

Account	Account Name	Fiscal Year 26 - 27 Current	Fiscal Year 26 - 27 Year To Date	%Used	Budget Current	Budget Total	Budget Remaining	Fiscal Year 25 - 26 Year To Date	Fiscal Year 25 - 26 Total
Revenue									
Swimming Pool									
10-2427.00	Admissions	0.00	0.00	0.00 %	28,000.00	28,000.00	28,000.00	27,609.21	27,609.21
10-2428.00	Concessions	0.00	0.00	0.00 %	1,500.00	1,500.00	1,500.00	340.55	340.55
10-2429.00	Red Cross Lessons	0.00	0.00	0.00 %	6,000.00	6,000.00	6,000.00	5,677.00	5,677.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**35,500.00**	**35,500.00**	**35,500.00**	**33,626.76**	**33,626.76**
Expense									
Swimming Pool									
10-3101.00	Salaries	0.00	0.00	0.00 %	128,000.00	128,000.00	128,000.00	88,317.40	88,317.40
10-3102.00	FICA/Medicare	0.00	0.00	0.00 %	9,800.00	9,800.00	9,800.00	6,756.41	6,756.41
10-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
10-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00
10-3206.10	Credit Card/POS Service Fees	10.57	10.57	0.35 %	3,000.00	3,000.00	2,989.43	2,369.49	2,369.49
10-3209.00	Printing & Publication	0.00	0.00	0.00 %	250.00	250.00	250.00	0.00	0.00
10-3220.00	Utilities	1,001.35	1,001.35	5.01 %	20,000.00	20,000.00	18,998.65	12,204.76	12,204.76
10-3221.00	Telephone/Internet	156.30	156.30	6.80 %	2,300.00	2,300.00	2,143.70	1,695.05	1,695.05
10-3223.00	Supplies & Postage	0.00	0.00	0.00 %	500.00	500.00	500.00	150.86	150.86
10-3223.40	Supplies - Concessions	0.00	0.00	0.00 %	3,000.00	3,000.00	3,000.00	376.34	376.34
10-3310.00	Maint/Repair Equipment	0.00	0.00	0.00 %	12,000.00	12,000.00	12,000.00	1,748.95	1,748.95
10-3311.00	Maintenance & Repair Bldg	0.00	0.00	0.00 %	4,500.00	4,500.00	4,500.00	3,967.42	3,967.42
10-3339.00	Maintenance/Repair Grounds	320.00	320.00	2.13 %	15,000.00	15,000.00	14,680.00	9,149.40	9,149.40
10-3359.00	Red Cross Training	0.00	0.00	0.00 %	4,500.00	4,500.00	4,500.00	3,517.10	3,517.10
10-3410.00	Equipment Purchases	0.00	0.00	0.00 %	15,000.00	15,000.00	15,000.00	2,156.67	2,156.67
10-3432.00	Pool Chemicals	1,951.43	1,951.43	12.20 %	16,000.00	16,000.00	14,048.57	13,819.54	13,819.54
10-3438.00	IT Expense	400.00	400.00	15.15 %	2,640.00	2,640.00	2,240.00	2,640.00	2,640.00
10-4410.00	Special Projects	21,245.38	21,245.38	6.54 %	325,000.00	325,000.00	303,754.62	0.00	0.00
TOTAL Expense		**25,085.03**	**25,085.03**	**4.46 %**	**561,990.00**	**561,990.00**	**536,904.97**	**148,869.39**	**148,869.39**
PROFIT / (LOSS) :		**(25,085.03)**	**(25,085.03)**		**(526,490.00)**	**(526,490.00)**	**(501,404.97)**	**(115,242.63)**	**(115,242.63)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Sanitation									
11-2405.10	Tree Dump Gate Receipts	1,419.00	1,419.00	11.82 %	12,000.00	12,000.00	10,581.00	10,641.00	10,641.00
11-2405.20	CD Cell Gate Receipts	1,570.00	1,570.00	26.17 %	6,000.00	6,000.00	4,430.00	4,825.00	4,825.00
TOTAL Revenue		**2,989.00**	**2,989.00**	**16.61 %**	**18,000.00**	**18,000.00**	**15,011.00**	**15,466.00**	**15,466.00**
Expense									
Sanitation									
11-3101.00	Salaries	1,768.00	1,768.00	7.22 %	24,500.00	24,500.00	22,732.00	20,044.50	20,044.50
11-3101.10	Salaries - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3102.00	FICA/Medicare	135.26	135.26	7.12 %	1,900.00	1,900.00	1,764.74	1,533.56	1,533.56
11-3102.10	FICA/Medicare - CD Cell	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3103.00	Pension	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3104.00	Health Insurance	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3220.00	Utilities	195.92	195.92	11.52 %	1,700.00	1,700.00	1,504.08	1,149.12	1,149.12
11-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	1,500.00	1,500.00
11-3223.00	Supplies & Postage	0.00	0.00	0.00 %	50.00	50.00	50.00	0.00	0.00
11-3360.00	Sanitation Contract	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	5,200.00	5,200.00
11-3410.30	Equipment Rental Tree Dump	0.00	0.00	0.00 %	9,500.00	9,500.00	9,500.00	9,000.00	9,000.00
11-3416.00	Land & Buildings	268.16	268.16	53.63 %	500.00	500.00	231.84	0.00	0.00
11-3438.00	IT Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
11-3444.00	Equipment Repairs	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	0.00	0.00
11-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**2,367.34**	**2,367.34**	**5.36 %**	**44,150.00**	**44,150.00**	**41,782.66**	**38,427.18**	**38,427.18**
PROFIT / (LOSS) :		**621.66**	**621.66**		**(26,150.00)**	**(26,150.00)**	**(26,771.66)**	**(22,961.18)**	**(22,961.18)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
ST Infra/Capital									
12-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	47,800.00	47,800.00	47,800.00	20,625.00	20,625.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**47,800.00**	**47,800.00**	**47,800.00**	**20,625.00**	**20,625.00**
Expense									
ST Infra/Capital									
12-3410.00	Equipment Purchases	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.00	Sales Tax Infra Projects	55,415.75	55,415.75	5.74 %	965,000.00	965,000.00	909,584.25	430,925.58	430,925.58
12-4200.07	Sales Tax Infra Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.08	Fairgrounds Lift Payment	0.00	0.00	0.00 %	28,744.00	28,744.00	28,744.00	29,016.22	29,016.22
12-4200.09	Transfer ST to Bond Fund	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4200.10	Fire Station Payment	0.00	0.00	0.00 %	97,600.00	97,600.00	97,600.00	97,557.77	97,557.77
12-4200.11	ARPA	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4410.00	Special Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
12-4500.00	Rural Fire Board Grant	0.00	0.00	0.00 %	0.00	0.00	0.00	20,625.00	20,625.00
TOTAL Expense		**55,415.75**	**55,415.75**	**5.08 %**	**1,091,344.00**	**1,091,344.00**	**1,035,928.25**	**578,124.57**	**578,124.57**
PROFIT / (LOSS) :		**(55,415.75)**	**(55,415.75)**		**1,043,544.00)**	**(1,043,544.00)**	**(988,128.25)**	**(557,499.57)**	**(557,499.57)**
Expense									
Utility Wages									
13-1431.00	Salaries	(55,902.03)	(55,902.03)	-86.00 %	65,000.00	65,000.00	120,902.03	59,115.04	59,115.04
13-1452.10	Pension	(3,139.06)	(3,139.06)	-62.78 %	5,000.00	5,000.00	8,139.06	3,385.86	3,385.86
13-1452.20	Payroll Taxes	(4,018.44)	(4,018.44)	-80.37 %	5,000.00	5,000.00	9,018.44	4,211.41	4,211.41
13-1452.30	Travel and Meeting Expense	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**(63,059.53)**	**(63,059.53)**	**-84.08 %**	**75,000.00**	**75,000.00**	**138,059.53**	**66,712.31**	**66,712.31**
PROFIT / (LOSS) :		**63,059.53**	**63,059.53**		**(75,000.00)**	**(75,000.00)**	**(138,059.53)**	**(66,712.31)**	**(66,712.31)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
Bond Fund									
14-2010.00	Property Tax Revenue	0.00	0.00	0.00 %	200,000.00	200,000.00	200,000.00	174,336.58	174,336.58
14-2020.01	Sales Tax Transfer	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2020.02	Transfer from General for debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2030.00	Motor Vehicle Tax Pro-rate	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2050.00	Homestead Allocation	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2070.00	Bond Proceeds	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2405.05	Property Tax Credit	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2407.00	Interest Income	0.00	0.00	0.00 %	5,000.00	5,000.00	5,000.00	5,398.72	5,398.72
14-2409.10	Carline Tax	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-2410.00	Grant Reimbursements	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**205,000.00**	**205,000.00**	**205,000.00**	**179,735.30**	**179,735.30**
Expense									
Bond Fund									
14-3010.00	Principal Debt Payments	0.00	0.00	0.00 %	515,000.00	515,000.00	515,000.00	500,000.00	500,000.00
14-3020.00	Interest Debt Payments	0.00	0.00	0.00 %	74,952.50	74,952.50	74,952.50	83,930.00	83,930.00
14-3020.01	Debt Fees & issuance costs	0.00	0.00	0.00 %	400.00	400.00	400.00	400.00	400.00
14-3030.00	Refunding Debt	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
14-4200.00	Sales Tax Infra Projects	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Expense		**0.00**	**0.00**	**0.00 %**	**590,352.50**	**590,352.50**	**590,352.50**	**584,330.00**	**584,330.00**
PROFIT / (LOSS) :		**0.00**	**0.00**		**(385,352.50)**	**(385,352.50)**	**(385,352.50)**	**(404,594.70)**	**(404,594.70)**
Revenue									
CRA									
15-2010.00	Property Tax Revenue	26,372.60	26,372.60	263.73 %	10,000.00	10,000.00	(16,372.60)	113,448.48	113,448.48
15-2405.05	Property Tax Credit	0.00	0.00	0.00 %	20,000.00	20,000.00	20,000.00	0.00	0.00
15-2407.00	Interest Income	0.00	0.00	0.00 %	50.00	50.00	50.00	56.47	56.47
TOTAL Revenue		**26,372.60**	**26,372.60**	**87.76 %**	**30,050.00**	**30,050.00**	**3,677.40**	**113,504.95**	**113,504.95**
Expense									
CRA									
15-3010.01	Community Development Payments	29,696.58	29,696.58	15.63 %	190,000.00	190,000.00	160,303.42	115,515.43	115,515.43
15-3223.00	Supplies & Postage	24.85	24.85	82.83 %	30.00	30.00	5.15	0.00	0.00
TOTAL Expense		**29,721.43**	**29,721.43**	**15.64 %**	**190,030.00**	**190,030.00**	**160,308.57**	**115,515.43**	**115,515.43**
PROFIT / (LOSS) :		**(3,348.83)**	**(3,348.83)**		**(159,980.00)**	**(159,980.00)**	**(156,631.17)**	**(2,010.48)**	**(2,010.48)**

Account	Account Name	Fiscal Year 26 - 27 Current	Year To Date	%Used	Budget Current	Total	Remaining	Fiscal Year 25 - 26 Year To Date	Total
Revenue									
City Planning									
16-2401.20	Zoning Fees	0.00	0.00	0.00 %	4,500.00	4,500.00	4,500.00	0.00	0.00
16-2408.00	Miscellaneous Income	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00	0.00
TOTAL Revenue		**0.00**	**0.00**	**0.00 %**	**4,500.00**	**4,500.00**	**4,500.00**	**0.00**	**0.00**
Expense									
City Planning									
16-3205.00	Training & Meeting Expense	0.00	0.00	0.00 %	2,500.00	2,500.00	2,500.00	0.00	0.00
16-3206.00	Association Dues	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00
16-3209.00	Printing & Publication	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
16-3216.00	Copier Maint/Expense	238.60	238.60	5.96 %	4,000.00	4,000.00	3,761.40	0.00	0.00
16-3222.00	Miscellaneous Expense	0.00	0.00	0.00 %	500.00	500.00	500.00	0.00	0.00
16-3223.20	Filing Fees	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
16-3410.00	Equipment Purchases	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
16-3419.01	Contracted Services	0.00	0.00	0.00 %	2,000.00	2,000.00	2,000.00	0.00	0.00
16-3420.00	Administration Vehicles	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
16-3439.00	Zoning Expense	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
16-4400.00	Levee - Engineering	0.00	0.00	0.00 %	10,000.00	10,000.00	10,000.00	0.00	0.00
16-4401.00	Levee - Repairs & Maintenance	0.00	0.00	0.00 %	58,500.00	58,500.00	58,500.00	0.00	0.00
16-4402.00	Levee - Equipment	0.00	0.00	0.00 %	1,000.00	1,000.00	1,000.00	0.00	0.00
TOTAL Expense		**238.60**	**238.60**	**0.28 %**	**84,000.00**	**84,000.00**	**83,761.40**	**0.00**	**0.00**
PROFIT / (LOSS) :		**(238.60)**	**(238.60)**		**(79,500.00)**	**(79,500.00)**	**(79,261.40)**	**0.00**	**0.00**

Date Range : 10/1/2026 To 9/30/2027

Report is for 00-0000.00 through ZZ-ZZZZ.ZZ.

Only Active accounts are included.

Report order = fund

Transaction Source Code = Include All

Return to Agenda

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

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: _____

CITY OF BROKEN BOW, NEBRASKA

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

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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RESOLUTION 2026-32

RESOLUTION AUTHORIZING PAYMENT OF REGULAR BILLS THAT WOULD HAVE BEEN PAID AT THE DECEMBER 22, 2026, CITY COUNCIL MEETING

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

WHEREAS, the City Council of the City of Broken Bow, NE will not meet for the regularly scheduled meeting on December 22, 2026; and

WHEREAS, the City of Broken Bow has regular bills that need to be paid.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the payment of regular bills that would have been paid at the December 22, 2026, meeting.

PASSED AND APPROVED this 24th day of November 2026.

_____
Rodney W. Sonnichsen, Mayor

ATTEST:

_____
Jennifer A. Waterhouse, City Clerk

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Myers Construction, Inc.
79849 Hwy 2
Broken Bow, NE 68822

Phone: 308-872-5469 Email: office@myersconstruct.com

Proposal

Proposal Date: 11/18/2026
Proposal #: 8014
Project:

Bill To:

City of Broken Bow Street Dept
1620 So B
PO Box 567
Broken Bow NE 68822

Description	Est. Hours/Qty.	Rate	Total
Hauling for snow removal for the 2026 / 2027 season . Will provide 1-3 dump trucks, including operators, at the discretion of the City of Broken Bow. Will include weekends, holidays and evenings. (Can provide up to 8 trucks)			
Dump Truck Hourly 7AM-7PM Weekdays	0	135.00	0.00
Dump Truck Hourly 7PM-7AM Evenings, All Day Holidays, All Day Weekends	0	155.00	0.00
*Please provide notice if we are chosen to be your primary hauler, so we can put you into our schedule.			
Point of Contact: LeRoy Rice 308-870-4475			
Sales Tax		7.00%	0.00

Total $0.00

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