



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
April 14, 2026 @ 6:00 PM  
Broken Bow Municipal Building  
314 South 10<sup>th</sup> 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 April 14<sup>th</sup>, 2026, which will include the following:

- a. Approval of Minutes of March 24<sup>th</sup>, 2026, Council Meeting
- b. Approval of Bills as Posted

**F. New Business**

- a. **Resolution 2026-05, Sale of Surplus Real Property valued at over \$5,000-** Council will have the consideration of approving the Sale of Real Property – Lot Six (6), and the North Half (N½), of Lot Seven (7), in Block Twelve (12), of Jewett & Lilly’s Addition to Broken Bow, Custer County, Nebraska valued at over \$5,000.

**G. Public Comments**

**H. Mayor and Council Comments**

**I. Adjournment**

**Upcoming Events:**

- **Tuesday, April 28<sup>th</sup>, 2026– Board of Public Works @ 12:30 pm - Broken Bow Municipal Building**
- **Tuesday, April 28<sup>th</sup>, 2026– City Council Meeting @ 6:00 pm - Broken Bow Municipal Building**

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



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- *May 16<sup>th</sup> - City Wide Clean Up, Collection Site Between Tomahawk Park & Paul Brown Field  
8:00 am - 3:00 pm*
- *May 16<sup>th</sup> & 23<sup>rd</sup> - City of Broken Bow Tree Dump Open for Free  
8:30 am - 12:00 pm & 1:00 pm - 5:30 pm*

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

## Broken Bow City Council

### Meeting Minutes March 24, 2026

The Broken Bow City Council met in regular session on Tuesday, March 24, 2026, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council. These items were also given to various local media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

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

Moved by Smith, seconded by Wamsley to approve the consent agenda for March 24, 2026. Said motion includes approval of the Minutes of the March 10, 2026, Council Meeting, approval of Bills to Date, approval of February 2026 Treasurer's Report, and approval of the Broken Bow Volunteer Fire Department Officers. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Aflac, Insurance \$511.52, \$119.50, Benchmark Governmental Solutions, Meals for training \$27.90, Black Hills Energy, Utilities \$3,421.13, Capitol One Bank, WAGE GARNISHMENT \$67.62, Century Link, Basic & Long distance \$368.09, City Flex Benefit Plan, SELECT FLEX-UNREIMBURSED M/D/V \$869.79, SELECT FLEX-DEPENDENT CARE \$192.30, City of Broken Bow Health Insurance, HEALTH INS \$5,766.38, City of Broken Bow Pension Fund, RETIREMENT LOAN PAYMENT \$3,065.38, 414H RETIREMENT \$12,826.80, 457 RETIREMENT \$1,790.19, Colonial Insurance, Insurance \$678.16, \$358.90, Custer County Chief, Printing and publications \$270.66, EFTPS Online Payment, MEDICARE \$3,335.10, FEDERAL \$9,440.84, FICA \$14,260.22, EVOLV3D Creations, T-shirts \$27.49, EZ IT Solutions, Firewall for pool, back-up dock \$903.35, Eakes Office Solutions, Supplies \$113.98, Elan Financial Services, Transport exp, training, equipment, repairs, starlink internet, and title exp. \$2,456.15, Transport expenses \$514.03, equipment, training \$3,998.00, Maint./repairs grounds, programming, and supplies \$801.06, Family Heritage, Insurance \$25.50, First Response Billing Associates, LLC, Ambulance billing \$1,836.13, Great Plains Communications, internet/phone \$185.00, Highstreet Insurance & Financial Serv, Life Insurance \$1,559.04, Hometown Leasing, Copier lease \$291.12, \$55.33, Ingram Library Services, Materials \$2,430.08, JEO, BB Stormwater Drainage Evaluation (SE) \$4,800.00, BB Stormwater Drainage Evaluation (NW) \$3,552.00, BB 2025 Custer County Recreation Center \$3,625.00, LVNV Funding LLC, Wage Garnishment, \$684.74, Macqueen, supplies \$312.00, Maly Marketing, website design \$3,046.67, Nebraska Child Support Payment Center, CHILD SUPPORT-NE \$769.86, Nebraska Library Association, Dues \$225.00, Nebraska State Patrol, MACH & TRACS annual fees \$598.50, Pareto

Health, Cost management \$76.00, Police Chief Assn of Nebraska, Annual membership \$120.00, Presto X Company, pest control \$82.01, State Income Tax WH NE Online Payment, STATE \$3,705.02, The Atlantic, subscription \$85.55, Tracy Rademacher, Mileage for EMS Education \$62.35, Trotter Service, Tires and fuel \$253.24, Trotter Whoa & Go West BB, Fuel \$875.56, \$27.69, \$32.68, Verizon Wireless, phones/hot spots \$155.92, \$280.10, Wifi for patrol unites \$561.23, Wenquist Inc, Maint/repairs equipment \$1,131.63, Total \$97,629.49 Bi-Weekly Payroll (3/11/26) \$79,596.06 Grand Total \$177,225.55

Mayor Sonnichsen requested to move up New Business agenda item a. Board Appointment; before Other Communications. Mayor Sonnichsen introduced Todd Trost and made a recommendation for the City Council to approve the appointment. Mr. Trost stated he has a background in the Air Force, and his experience makes him a good candidate for this position. Mr. Trost said he wanted to help locally, and the Airport Authority Board was a great fit. At the end of discussion, moved by Kleeb, seconded by Holland to approve Todd Trost to the Broken Bow Airport Authority. Roll call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

In other communications, Streets and Parks Supervisor Darren Marten presented a department update. Mr. Marten stated the mild winter allowed his department to focus on other projects like, trimming trees, Melham Pond cleanup, pickleball courts, updates to Tomahawk women's bathroom, installation of new frisbee golf baskets, and repainting the swimming pool. Future projects include more work on the pickleball courts and replacing concrete panels on Memorial Drive. Mayor Sonnichsen stated he was at the park for 5 hours and took note of many great things. He observed many people playing frisbee golf, 7 boys fishing at Melham Pond, children reading at the story walk, and many people utilizing the walking trail. Mayor Sonnichsen took note of the new public bathroom on the square and thanked everyone involved.

In new business, Mayor Sonnichsen introduced Ordinance 1305, entitled "Establishing a Franchise Fee on Energy Providers Operating in the City of Broken Bow, Nebraska." Moved by Holland, seconded by Wamsley to open a public hearing at 6:17 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt said franchising this service to Black Hills Energy allows the natural gas needs of Broken Bow to be met. Mr. Schmidt also stated the therm rate remained unchanged. Moved by Kleeb, seconded by Smith to close public hearing at 6:20 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Kleeb that the statutory rule requiring reading Ordinance 1305 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The motion to suspend the rules of said Ordinance was adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance.

Said Ordinance was then read by title and thereafter, Councilmember Smith moved for final passage of Ordinance 1305, which motion was seconded by Councilmember Kleeb. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The final

passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Mayor Sonnichsen introduced Ordinance 1306, entitled "AN ORDINANCE GRANTING BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY, A DELAWARE CORPORATION, ITS LESSEES, SUCCESSORS AND ASSIGNS, A NATURAL GAS FRANCHISE AND THE AUTHORITY TO CONSTRUCT, OPERATE, MAINTAIN, AND EXTEND A NATURAL GAS DISTRIBUTION PLANT AND SYSTEM, AND GRANTING THE RIGHT TO USE THE STREETS, ALLEYS, AND OTHER PUBLIC PLACES WITHIN THE PRESENT OR FUTURE CORPORATE LIMITS OF THE CITY OF BROKEN BOW, NEBRASKA" Moved by Wamsley, seconded by Holland to open a public hearing at 6:22 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried. Moved by Wamsley, seconded by Kleeb to close public hearing at 6:23 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Holland that the statutory rule requiring reading Ordinance 1306 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The motion to suspend the rules of said Ordinance was adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance.

Said Ordinance was then read by title and thereafter, Councilmember Holland moved for final passage of Ordinance 1306, which motion was seconded by Councilmember Kleeb. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The final passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

Mayor Sonnichsen introduced Ordinance 1307, entitled "AN ORDINANCE PROVIDING FOR THE SPEED LIMIT TO BE 40 MPH FOR ALL OF MEMORIAL DRIVE EAST OF MELHAM HOSPITAL, BEGINNING APPROXIMATELY 1,868 FEET EAST OF THE MEMORIAL DRIVE AND NORTH 5<sup>TH</sup> INTERSECTION (center of intersection), EXTENDING EAST TO THE CORPORATE LIMITS IN THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, PROVIDING FOR PUBLICATION AND EFFECTIVE DATE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THE ORDINANCE." Moved by Kleeb, seconded by Wamsley to open a public hearing at 6:25 pm regarding said Ordinance. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt said the City of Broken Bow has partnered with Custer County to address the speed limit on Memorial Drive east of Jennie M. Melham Memorial Medical Center. JEO did a traffic study and determined it would be beneficial to lower the speed limit. Councilman Russ Smith stated 40 mph was a good starting point and they can always make adjustments at a later time. Stephanie Grafel commented that she thought it was a good decision. She said it isn't safe going from the current speed of 55mph down to 30mph in such a short distance where many hospital employees cross. Moved by Holland, seconded by Wamsley to close public hearing at 6:31 pm. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Kleeb that the statutory rule requiring reading Ordinance 1307 on three different days be suspended. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The motion to suspend the rules of said Ordinance was

adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance.

Said Ordinance was then read by title and thereafter, Councilmember Holland moved for final passage of Ordinance 1307, which motion was seconded by Councilmember Wamsley. Roll Call vote: Voting aye: Smith, Kleeb, Wamsley, and Holland. Nays: None. Motion Carried. The final passage and adoption of said Ordinance having been concurred by a majority of all members of the Council, the Mayor declared the Ordinance adopted.

During public comments, Stephanie Grafel from the Broken Bow Chamber of Commerce stated she is working to get the Children's Easter Egg Hunt on the Square ready. Mrs. Grafel also said Market on the square will start the first week in June. Lastly Mrs. Grafel congratulated the city nominees for citizen of the year and customer service.

During Mayor and Council comments, May Sonnichsen stated the council needs to start thinking about setting a date for a potential spring city wide cleanup.

Moved by Smith, seconded by Kleeb, to adjourn the City Council meeting at 6:35 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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Jacob Holcomb, Deputy City Clerk

# Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>911 Custom</b>										
39609	4/14/2026	4/14/2026	1,693.26	62585	4/9/2026	Consoles for 23 and 25 Explorers			1,693.26	Posted 0.00
<b>AKRS Equipment</b>										
39516	4/14/2026	4/14/2026	152.52	4406991		Repairs - bolts for drag			152.52	Posted 0.00
<b>Aflac</b>										
39475	3/25/2026	3/25/2026	511.52			PRE TAX AFLAC			511.52	Posted 0.00
39476	3/25/2026	3/25/2026	119.50			AFLAC POST TAX			119.50	Posted 0.00
39492	4/14/2026	4/14/2026	189.30	Mar 2026		Dave's Insurance - March 2026			189.30	Posted 0.00
39519	4/8/2026	4/8/2026	511.52			PRE TAX AFLAC			511.52	Posted 0.00
39520	4/8/2026	4/8/2026	119.50			AFLAC POST TAX			119.50	Posted 0.00
<b>Andy C Holland</b>										
39535	4/14/2026	4/14/2026	845.00	Mar 2026		Ambulance incentive - Mar 2026			845.00	Posted 0.00
<b>Auto Value Broken Bow</b>										
39536	4/14/2026	4/14/2026	552.07	221009795, 9963,5		Repairs and maintenance - cleaning spray			552.07	Posted 0.00
39537	4/14/2026	4/14/2026	29.97	221010072		Repairs and maintenance - vehicle mainter			29.97	Posted 0.00
39538	4/14/2026	4/14/2026	186.21	221009794,106305		Repairs and maintenance - cleaning spray			186.21	Posted 0.00
<b>Beaver Bearing Co Albion</b>										
39539	4/14/2026	4/14/2026	68.06	30167-A, credit 305		Repairs and maintenance grounds - Ceme			75.37	Posted 0.00
						Repairs and maintenance grounds - Ceme			0.00	7.31
									75.37	7.31
<b>Billy Hendricks</b>										
39540	4/14/2026	4/14/2026	269.00	Mar 2026		Ambulance incentive - Mar 2026			269.00	Posted 0.00
<b>Black Hills Energy</b>										
39610	4/14/2026	4/14/2026	1,901.28	ACCT# 7315 6243		Utilities PD - Gas			287.73	Posted 0.00
						Utilities City Hall - Gas			786.11	0.00
						Utilities Armory - Gas			827.44	0.00
									1,901.28	0.00
<b>Bob's Truck Repair</b>										
39541	4/14/2026	4/14/2026	119.50	11374		Repairs and maintenance - Kenworth			119.50	Posted 0.00
<b>Bobbie Summerford</b>										
39542	4/14/2026	4/14/2026	40.00	Mar 2026		Ambulance incentive - Mar 2026			40.00	Posted 0.00
<b>Bound Tree Medical</b>										
39611	4/14/2026	4/14/2026	2,813.25	86136779		EMS Supplies			2,813.25	Posted 0.00
<b>Breanna Holmes</b>										
39543	4/14/2026	4/14/2026	110.00	Mar 2026		Ambulance incentive - Mar 2026			110.00	Posted 0.00
<b>Brian Keezer</b>										
39544	4/14/2026	4/14/2026	15.37			Reimbursement for CDL upgrade on licens			15.37	Posted 0.00
<b>Broken Bow Airport Authority</b>										
39612	4/14/2026	4/14/2026	1,083.33	Apr 2026		Airport Interlocal Agreement			1,083.33	Posted 0.00

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	<b>Account#</b>		<b>Work Order</b>		<b>Description</b>		<b>Debit</b>		<b>Credit</b>	
<b>Broken Bow Mun Utilities (continued)</b>										
39493	4/14/2026	4/14/2026		504.90	Great Plains Reimt					Posted
	02-3220.00				Reimb. for City Hall Great Plains bill - Feb		289.95			0.00
	02-3220.30				Reimb. for DTRR Great Plains bill - Feb 20		130.00			0.00
	02-3220.20				Reimb. for Armor Great Plains bill - Feb 20		84.95			0.00
							<u>504.90</u>			<u>0.00</u>
39494	4/14/2026	4/14/2026		967.20	Insurance FY 23					Posted
	01-3222.00				Half of dividend shares from EMC Insuranc		967.20			0.00
39613	4/14/2026	4/14/2026		2,309.99	Mar 2026					Posted
	04-3225.00				Fuel - Police		1,113.64			0.00
	01-3420.00				Fuel - Admin vehicle		23.73			0.00
	08-3225.00				Fuel - Streets		244.25			0.00
	08-3225.00				Diesel - Streets		232.00			0.00
	09-3225.00				Fuel - Parks		274.00			0.00
	09-3225.00				Diesel - Parks		307.17			0.00
	03-3225.00				Fuel - Handi Bus		115.20			0.00
							<u>2,309.99</u>			<u>0.00</u>
<b>JTILITY BILL Broken Bow Municipal Utilities</b>										
39614	4/14/2026	4/14/2026		7,252.66	2/13-3/16/26					Posted
	01-3213.00				Utilites - Radio/Weather Station Tower		26.56			0.00
	02-3220.00				Utilities/Trash - City Hall		551.75			0.00
	04-3220.00				Police - Utilities/Trash Removal		340.73			0.00
	04-3315.00				Police -Dog Pound Utilities		146.48			0.00
	07-3220.00				Library - Utilities/Trash Removal		1,214.58			0.00
	08-3220.00				Streets shop - 2/3 Utilities and Trash		1,829.66			0.00
	09-3220.00				Parks shop - 1/3 Utilities and Trash		914.83			0.00
	08-3220.00				Streets blue shop - Utilities		23.81			0.00
	09-3220.00				Parks - Utilities		1,719.81			0.00
	10-3220.00				Swim Pool - Utilities/Trash Removal		154.02			0.00
	11-3220.00				Tree Dump - Utilities		33.57			0.00
	02-3220.30				Downtown restroom - Utilities		133.53			0.00
	02-3220.20				Armory - Utilities		163.33			0.00
							<u>7,252.66</u>			<u>0.00</u>
<b>Broken Bow Rural Fire Board</b>										
39615	4/14/2026	4/14/2026		1,181.02	114					Posted
	06-3220.00				Utilities - BBMU and Black Hills		346.53			0.00
	05-3220.00				Utilities - BBMU and Black Hills		346.53			0.00
	05-3221.00				Internet and phone - Great Plains		79.02			0.00
	06-3221.00				Internet and phone - Great Plains		79.01			0.00
	06-3311.00				Repairs - air and electric reels		329.93			0.00
							<u>1,181.02</u>			<u>0.00</u>
<b>CC Court Capitol One Bank</b>										
39490	3/25/2026	3/25/2026		67.62						Posted
	01-1504.00				WAGE GARNISHMENT		67.62			0.00
39534	4/8/2026	4/8/2026		67.62						Posted
	01-1504.00				WAGE GARNISHMENT		67.62			0.00
<b>MSFire-5174 Card Services 5174</b>										
39545	4/14/2026	4/14/2026		240.00	STMT date 4/1/26					Posted
	05-3310.00				Repairs and maintenance - Accelerant ann		240.00			0.00
<b>Dave-0609 Card Services 0609</b>										
39495	4/14/2026	4/14/2026		3.20	STMT Date 4/1/26					Posted
	01-3216.10				Software fees		3.20			0.00
<b>Carroll Construction Supply</b>										
39546	4/14/2026	4/14/2026		293.79	LI173760					Posted
	08-3310.00				Repairs and maintenance - concrete blade		293.79			0.00
<b>ACH only Century Link</b>										
39496	4/14/2026	4/14/2026		86.03	Radio					Posted
	01-3221.00				General -Basic & Long Distance Radio		86.03			0.00
39547	4/14/2026	4/14/2026		373.53	ACCT# 333849044					Posted
	04-3221.00				Long distance at PD		373.53			0.00
39548	4/14/2026	4/14/2026		102.76	ACCT# 333594161					Posted
	08-3221.00				Phone service		102.76			0.00



## Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Colonial Insurance (continued)</b>										
39497	4/14/2026	4/14/2026	627.50	Mar 2026						Posted
	01-1501.00			Dave's Colonial insurance - Mar 2026					555.82	0.00
	01-1501.00			City paid Colonial insurance - Mar 2026					71.68	0.00
									627.50	0.00
39517	4/8/2026	4/8/2026	712.18							Posted
	01-1501.00			COLONIAL LIFE PRE TAX					712.18	0.00
39518	4/8/2026	4/8/2026	383.11							Posted
	01-1501.00			COLONIAL LIFE POST TAX					383.11	0.00
<b>Custer County Treasurer</b>										
39618	4/14/2026	4/14/2026	19,384.45	Apr 2026						Posted
	01-3217.00			Communications Interlocal Agreement - Apr					19,384.45	0.00
<b>Custer Public Power</b>										
39554	4/14/2026	4/14/2026	56.00	ACCT# 252718						Posted
	11-3220.00			CD Cell Power					56.00	0.00
<b>David Baltz</b>										
39619	4/14/2026	4/14/2026	1,064.00	Mar 2026						Posted
	05-3334.00			Ambulance incentive - Mar 2026					1,064.00	0.00
<b>Dennis Schiller</b>										
39555	4/14/2026	4/14/2026	129.00	Mar 2026						Posted
	05-3334.00			Ambulance incentive - Mar 2026					129.00	0.00
<b>Dinges Fire Company</b>										
39556	4/14/2026	4/14/2026	349.35	84049						Posted
	06-3410.00			Extraction gloves					349.35	0.00
<b>Doyle Wood</b>										
39557	4/14/2026	4/14/2026	70.00	Mar 2026						Posted
	05-3334.00			Ambulance incentive - Mar 2026					70.00	0.00
<b>Dutton Lainson</b>										
39620	4/14/2026	4/14/2026	3,759.00	19908						Posted
	08-3348.00			Street lighting controller					3,759.00	0.00
<b>EFTPS Online Payment</b>										
39484	3/25/2026	3/25/2026	3,447.10							Posted
	01-1500.00			MEDICARE					3,447.10	0.00
39485	3/25/2026	3/25/2026	9,038.70							Posted
	01-1500.00			FEDERAL MARRIED					4,161.28	0.00
	01-1500.00			FEDERAL SINGLE					3,264.59	0.00
	01-1500.00			Federal Head of Household					426.71	0.00
	01-1500.00			2020 Federal Married					1,186.12	0.00
									9,038.70	0.00
39486	3/25/2026	3/25/2026	14,738.68							Posted
	01-1500.00			SOCIAL SECURITY					14,738.68	0.00
39528	4/8/2026	4/8/2026	3,325.42							Posted
	01-1500.00			MEDICARE					3,325.42	0.00
39529	4/8/2026	4/8/2026	9,272.74							Posted
	01-1500.00			FEDERAL MARRIED					4,164.58	0.00
	01-1500.00			FEDERAL SINGLE					3,372.52	0.00
	01-1500.00			Federal Head of Household					454.46	0.00
	01-1500.00			2020 Federal Married					1,281.18	0.00
									9,272.74	0.00
39530	4/8/2026	4/8/2026	14,218.78							Posted
	01-1500.00			SOCIAL SECURITY					14,218.78	0.00

**EZ IT Solutions**

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>					<u>Debit</u>	<u>Credit</u>
<b>EZ IT Solutions (continued)</b>										
39624	4/14/2026	4/14/2026	7,000.00	Mar 2026						Posted
	01-3438.00			IT Services - Administration					2,050.00	0.00
	02-3438.00			IT Services - City offices					600.00	0.00
	03-3438.00			IT Services - Handi Bus					200.00	0.00
	04-3438.00			IT Services - PD					1,800.00	0.00
	05-3438.00			IT Services - Ambulance					550.00	0.00
	06-3438.00			IT Services - Fire					400.00	0.00
	07-3438.00			IT Services - Library					600.00	0.00
	08-3438.00			IT Services - Streets					400.00	0.00
	09-3438.00			IT Services - Parks					200.00	0.00
	10-3438.00			IT Services - Pool					200.00	0.00
									7,000.00	0.00
<b>Eakes Office Products</b>										
39498	4/14/2026	4/14/2026	342.42	9296208, 9308453						Posted
	02-3223.00			Binders and paper					119.15	0.00
	01-3221.00			Office phones					223.27	0.00
									342.42	0.00
<b>NSBCCADM Elan Financial Services</b>										
39499	4/14/2026	4/14/2026	23.95	2/18-3/18/26						Posted
	01-3420.00			Admin vehicle maintenance					16.00	0.00
	01-3205.00			League parking					7.95	0.00
									23.95	0.00
39621	4/14/2026	4/14/2026	5,639.34	3/3-4/1/26						Posted
	05-3440.00			Meals and snacks for transports					128.37	0.00
	05-3202.00			EMS Conference - meals and rooms					934.69	0.00
	05-3336.00			Ambulance billing - billed stamp					14.00	0.00
	05-3225.00			Fuel					65.60	0.00
	06-3410.00			Equipment - Vests, gloves, incident board					828.33	0.00
	05-3361.00			Uniforms - pants, shoes, and boots					958.22	0.00
	05-3221.00			Star link					250.00	0.00
	06-3221.00			Star link					50.00	0.00
	06-3313.00			Fire school					1,390.00	0.00
	05-3310.00			Repairs - alignment 93 Ambulance					189.07	0.00
	05-3202.00			Training					809.99	0.00
	06-3438.00			Microsoft					15.00	0.00
	05-3410.00			Active 911					6.07	0.00
									5,639.34	0.00
39622	4/14/2026	4/14/2026	1,798.84	2/24-3/24/26						Posted
	09-3339.00			Tomahawk Park showers					955.42	0.00
	08-3348.00			Flags					360.61	0.00
	08-3310.00			Repairs of Equipment					13.19	0.00
	10-3310.00			Pool repairs					134.86	0.00
	09-3339.00			Parks - repair of grounds					115.50	0.00
	08-3311.00			Repairs - diplomat tall					219.26	0.00
									1,798.84	0.00
39623	4/14/2026	4/14/2026	1,606.62	2/18-3/18/26						Posted
	01-3205.00			League parking					27.00	0.00
	01-3205.00			League rooms					1,473.00	0.00
	01-3439.00			Zoning vehicle - fuel and maintenance					36.22	0.00
	01-3205.00			Clerk's school - meals for Jacob					70.40	0.00
									1,606.62	0.00
<b>Elizabeth Baumgartner</b>										
39558	4/14/2026	4/14/2026	176.00	Mar 2026						Posted
	05-3334.00			Ambulance incentive - Mar 2026					176.00	0.00
<b>Evans Feed Co.</b>										
39559	4/14/2026	4/14/2026	22.50	825053						Posted
	09-3430.00			Fish food					22.50	0.00
<b>Family Heritage</b>										
39482	3/25/2026	3/25/2026	25.50							Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00
39526	4/8/2026	4/8/2026	25.50							Posted
	01-1501.00			FAMILY HERITAGE					25.50	0.00

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City of Broken Bow

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			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>First Response Billing Associates, LLC (continued)</b>										
39625		4/14/2026	4/14/2026		2,047.26	1088			2,047.26	Posted 0.00
			05-3336.00			EMS Billing				
<b>Fluidrol Process Technologies Inc.</b>										
39560		4/14/2026	4/14/2026		674.36	19867-R			674.36	Posted 0.00
			10-3339.00			Repairs - Pool, strainer bucket				
<b>Frontier Family Pharmacy</b>										
39561		4/14/2026	4/14/2026		77.08	STMT Date 3/27/26			77.08	Posted 0.00
			05-3338.00			Patient code# 205 - EMS supplies				
<b>Fyr-Tek</b>										
39562		4/14/2026	4/14/2026		118.29	22097-9			118.29	Posted 0.00
			06-3310.00			Kussmaul air eject coupler				
<b>Gateway Motors Inc</b>										
39563		4/14/2026	4/14/2026		117.38	GP1906			117.38	Posted 0.00
			08-3310.00			Maintenance and repairs - negative battery				
Custer CC	<b>General Collection Company, Inc</b>									
39489		3/25/2026	3/25/2026		294.73				294.73	Posted 0.00
			01-1504.00			WAGE GARNISHMENT - Plaintiff				
39533		4/8/2026	4/8/2026		294.73				294.73	Posted 0.00
			01-1504.00			WAGE GARNISHMENT - Plaintiff				
<b>Gina Gorham</b>										
39564		4/14/2026	4/14/2026		610.00	Mar 2026			610.00	Posted 0.00
			05-3334.00			Ambulance incentive - Mar 2026				
<b>Great Plains Communications</b>										
39500		4/14/2026	4/14/2026		289.95	ACCT 104119			289.95	Posted 0.00
			02-3220.00			Internet - City Hall				
39501		4/14/2026	4/14/2026		214.95	ACCT# 195124			130.00	Posted 0.00
			02-3220.20			Internet - Armory			84.95	0.00
			02-3220.30			Internet - Downtown RR			214.95	0.00
39502		4/14/2026	4/14/2026		195.98	ACCT# 119895 Lib			195.98	Posted 0.00
			07-3221.00			Internet - Library				
39565		4/14/2026	4/14/2026		150.00	Parks Acct# 10249			150.00	Posted 0.00
			09-3221.00			Internet				
<b>Grocery Kart</b>										
39566		4/14/2026	4/14/2026		142.76	ACCT# 5831			87.03	Posted 0.00
			08-3311.00			Cleaning supplies			17.76	0.00
			01-3223.00			Supplies: paper towels and scrub brush			37.97	0.00
			01-3212.00			City promotions: candy for Easter egg hunt			142.76	0.00
<b>Hometown Leasing</b>										
39503		4/14/2026	4/14/2026		73.57	ACCT# 12799687 I			73.57	Posted 0.00
			07-3216.00			Copier lease - Library				
39504		4/14/2026	4/14/2026		291.12	ACCT# 12799978 I			291.12	Posted 0.00
			01-3216.00			Copier lease - Dave's				
39505		4/14/2026	4/14/2026		55.33	ACCT# 12801723 I			27.66	Posted 0.00
			05-3216.00			Copier lease - Ambulance			27.67	0.00
			06-3216.00			Copier lease - Fire			55.33	0.00
39567		4/14/2026	4/14/2026		116.65	ACCT# 12799663			116.65	Posted 0.00
			04-3216.00			Copier lease - PD				
<b>Island Glass Company</b>										
39568		4/14/2026	4/14/2026		228.20	X 17930			228.20	Posted 0.00
			09-3311.00			Window for red restroom				
welding	<b>Island Supply Welding Co.</b>									
39569		4/14/2026	4/14/2026		86.80	367762, 366834			86.80	Posted 0.00
			05-3338.00			Oxygen				
<b>JEO</b>										
39570		4/14/2026	4/14/2026		958.75	172674			958.75	Posted 0.00
			12-4200.00			BBow Floodplain Assistance				

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	<u>Account#</u>			<u>Work Order</u>					<u>Debit</u>	<u>Credit</u>
<b>JEO (continued)</b>										
39571	4/14/2026	4/14/2026		10,614.00	172807				10,614.00	Posted
	12-4200.00									0.00
										10,614.00
<b>James Zlomke</b>										
39572	4/14/2026	4/14/2026		275.00					275.00	Posted
	08-3205.00									0.00
										275.00
<b>Jason Edward Morey</b>										
39573	4/14/2026	4/14/2026		90.00	Mar 2026				90.00	Posted
	05-3334.00									0.00
										90.00
<b>Jennifer Waterhouse</b>										
39506	4/14/2026	4/14/2026		90.38						Posted
	01-3205.00								49.15	0.00
	01-3205.00								41.23	0.00
									90.38	0.00
<b>Jess Hightower</b>										
39574	4/14/2026	4/14/2026		30.00	Mar 2026				30.00	Posted
	05-3334.00									0.00
										30.00
<b>Julie Toline</b>										
39507	4/14/2026	4/14/2026		30.92						Posted
	01-1501.00								9.88	0.00
	01-1501.00								21.04	0.00
									30.92	0.00
<b>Kelly Gorham</b>										
39575	4/14/2026	4/14/2026		198.00	Mar 2026				198.00	Posted
	05-3334.00									0.00
										198.00
<b>Kelvin Kreitman</b>										
39576	4/14/2026	4/14/2026		105.00	Mar 2026				105.00	Posted
	05-3334.00									0.00
										105.00
<b>Kirkpatrick Cleaning Solutions</b>										
39508	4/14/2026	4/14/2026		515.79	14236				515.79	Posted
	02-3419.01									0.00
										515.79
39509	4/14/2026	4/14/2026		215.75	14247				215.75	Posted
	02-3223.01									0.00
										215.75
<b>LARM</b>										
39626	4/14/2026	4/14/2026		4,858.80	114001,114275, CI					Posted
	01-3207.00								5,072.88	0.00
	01-3207.00								28.32	0.00
	01-3207.00								0.00	242.40
									5,101.20	242.40
<b>LVNV Funding LLC</b>										
39491	3/25/2026	3/25/2026		37.88					37.88	Posted
	01-1504.00									0.00
										37.88
BBAMINCEN	<b>Lance Oatman</b>									
39577	4/14/2026	4/14/2026		90.00	Mar 2026				90.00	Posted
	05-3334.00									0.00
										90.00
<b>Lift Solutions, Inc.</b>										
39510	4/14/2026	4/14/2026		157.50	02S8833000				157.50	Posted
	02-3310.00									0.00
										157.50
<b>Lion's Club</b>										
39578	4/14/2026	4/14/2026		117.48					117.48	Posted
	05-3338.00									0.00
										117.48
<b>Londa Wood</b>										
39579	4/14/2026	4/14/2026		45.00	Mar 2026				45.00	Posted
	05-3334.00									0.00
										45.00
<b>Lyne's</b>										
39580	4/14/2026	4/14/2026		960.00	10080					Posted
	05-3223.00								480.00	0.00
	06-3311.00								480.00	0.00
									960.00	0.00

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Mason Holmes (continued)</b>										
39581	4/14/2026	4/14/2026	301.00	Mar 2026		Ambulance incentive - Mar 2026			301.00	Posted 0.00
<b>Mead Lumber</b>										
39582	4/14/2026	4/14/2026	367.62	Cust# 06C3720-2		Tomahawk park bathroom			367.62	Posted 0.00
39583	4/14/2026	4/14/2026	90.70	Cust# 06C3720-1		Repairs - Garage door			90.70	Posted 0.00
<b>Melham Wellness Center</b>										
39511	4/14/2026	4/14/2026	147.00			New employee membership			147.00	Posted 0.00
BBAMINC	<b>Michael Jilg</b>									
39584	4/14/2026	4/14/2026	807.00	Mar 2026		Amulance incentive - Mar 2026			807.00	Posted 0.00
<b>Mill's Hardware</b>										
39585	4/14/2026	4/14/2026	579.60	158950/1		Oil dry for accident			579.60	Posted 0.00
<b>Mishele Wooters</b>										
39586	4/14/2026	4/14/2026	90.00	Mar 2026		Ambulance incentive - Mar 2026			90.00	Posted 0.00
1	<b>Nebraska Child Support Payment Center</b>									
39483	3/25/2026	3/25/2026	336.47			CHILD SUPPORT-NE			336.47	Posted 0.00
39527	4/8/2026	4/8/2026	336.47			CHILD SUPPORT-NE			336.47	Posted 0.00
<b>Nicholas Gaddy</b>										
39627	4/14/2026	4/14/2026	1,030.00	Mar 2026		Ambulance incentive - Mar 2026			1,030.00	Posted 0.00
<b>Nissa Shelby</b>										
39587	4/14/2026	4/14/2026	120.00	Mar 2026		Ambulance incentive - Mar 2026			120.00	Posted 0.00
<b>OBrien's Hardware</b>										
39588	4/14/2026	4/14/2026	4.99	ACCT# 146		Maintenance and repairs - compressor rep			4.99	Posted 0.00
39589	4/14/2026	4/14/2026	1.29	ACCT# 668		Maintenance and repairs - plumbing repair			1.29	Posted 0.00
<b>Plumbing &amp; Heating Wholesale Inc.</b>										
39629	4/14/2026	4/14/2026	129.90	4090686-01,02,03,		Tomahawk bathrooms			129.90	Posted 0.00
<b>Quill Corporation</b>										
39590	4/14/2026	4/14/2026	144.88	48390818		Paper			95.98	Posted 0.00
						Small notebooks			48.90	0.00
									144.88	0.00
Fire Dept	<b>RT Ace, LLC</b>									
39591	4/14/2026	4/14/2026	57.93	ACCT# 799		Keys and lock cases			57.93	Posted 0.00
39592	4/14/2026	4/14/2026	553.51	ACCT# 1295		Tomahawk park restrooms and sprinklers			492.97	Posted 0.00
						Pool - diving platform repairs			60.54	0.00
									553.51	0.00
39593	4/14/2026	4/14/2026	302.82	ACCT# 1297		Maintenance and repairs - Compressor			302.82	Posted 0.00
<b>Ranchland Ford</b>										
39594	4/14/2026	4/14/2026	355.00	106822		Maintenance and repairs - A/C repair on h			355.00	Posted 0.00
<b>Rebecca Neumiller</b>										
39595	4/14/2026	4/14/2026	219.00	Mar 2026		Ambulance incentive - Mar 2026			219.00	Posted 0.00

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Rebeka Anderson (continued)</b>										
39596	4/14/2026	4/14/2026	75.00	Mar 2026		Ambulance incentive - Mar 2026			75.00	Posted 0.00
	05-3334.00									
AMBINCEN	<b>Reed Schaefer</b>									
39597	4/14/2026	4/14/2026	268.00	Mar 2026		Ambulance incentive - Mar 2026			268.00	Posted 0.00
	05-3334.00									
BBEMSINC	<b>Robert Harrold</b>									
39598	4/14/2026	4/14/2026	348.00	Mar 2026		Ambulance incentive - Mar 2026			348.00	Posted 0.00
	05-3334.00									
	<b>S&amp;L Sanitary Service</b>									
39512	4/14/2026	4/14/2026	58.30	ACCT# 2		Trash pickup around the square			58.30	Posted 0.00
	09-3219.00									
	<b>Sara J. Hulinsky</b>									
39513	4/14/2026	4/14/2026	837.00	Mar 2026		Library cleaning service - Mar 2026			837.00	Posted 0.00
	07-3419.01									
	<b>Schaper and White Law Firm</b>									
39628	4/14/2026	4/14/2026	3,000.00	STMT 2459		Legal fees			3,000.00	Posted 0.00
	01-3214.00									
	<b>Site One Landscape Supply</b>									
39599	4/14/2026	4/14/2026	393.50	163987954-001		Sprinklers			393.50	Posted 0.00
	09-3427.00									
	<b>Star Seed LLC</b>									
39600	4/14/2026	4/14/2026	861.20	152802 ACCT# BR		Grass seed for the creek			861.20	Posted 0.00
	08-4401.00									
	<b>State Income Tax WH NE Online Payment</b>									
39487	3/25/2026	3/25/2026	3,598.68							Posted
	01-1500.00					STATE MARRIED			2,289.47	0.00
	01-1500.00					STATE SINGLE			1,309.21	0.00
									<u>3,598.68</u>	<u>0.00</u>
39531	4/8/2026	4/8/2026	3,679.50							Posted
	01-1500.00					STATE MARRIED			2,324.35	0.00
	01-1500.00					STATE SINGLE			1,355.15	0.00
									<u>3,679.50</u>	<u>0.00</u>
	<b>Sylvia Schiller</b>									
39601	4/14/2026	4/14/2026	279.00	Mar 2026		Ambulance incentive - Mar 2026			279.00	Posted 0.00
	05-3334.00									
	<b>Tracker Systems</b>									
39602	4/14/2026	4/14/2026	16.99	286690		Tracking for Handibus			16.99	Posted 0.00
	03-3438.00									
HANDIBUS	<b>Trotter Service</b>									
39603	4/14/2026	4/14/2026	24.58	ACCT# BBHAN		Fuel			24.58	Posted 0.00
	03-3225.00									
BBHAN	<b>Trotter's Whoa &amp; Go West BB</b>									
39604	4/14/2026	4/14/2026	196.21	ACCT# BBHAN		Fuel			196.21	Posted 0.00
	03-3225.00									
	<b>Verizon Wireless</b>									
39514	4/14/2026	4/14/2026	155.89	ACCT# 942097994						Posted
	06-3221.00					Fire Jetpack			40.01	0.00
	05-3221.00					ALS phone			40.00	0.00
	03-3221.00					Handi Bus phone			35.84	0.00
	05-3221.00					EMS Lifepack monitors			40.04	0.00
									<u>155.89</u>	<u>0.00</u>
39515	4/14/2026	4/14/2026	280.04	ACCT# 742347901						Posted
	01-3221.00					Zoning Tablet			40.01	0.00
	05-3221.00					EMS Jetpacks			80.02	0.00
	01-3221.00					Dave's hotspot			40.01	0.00
	08-3221.00					Street's phone			40.00	0.00
	09-3221.00					Park's phone			40.00	0.00
	06-3221.00					Andy's phone			40.00	0.00
									<u>280.04</u>	<u>0.00</u>

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Verizon Wireless (continued)</b>										
39605	04-3221.00	4/14/2026	4/14/2026		560.24	PD Acct Police Internet for Ipads			560.24	Posted 0.00
<b>Wade Williams</b>										
39606	05-3334.00	4/14/2026	4/14/2026		180.00	Mar 2026 Ambulance incentive - Mar 2026			180.00	Posted 0.00
<b>Weathercraft</b>										
39607	04-3311.00	4/14/2026	4/14/2026		587.50	26724 Repairs - cable on garage door #2			587.50	Posted 0.00
<b>Streets-1243 Wenquist, Inc.</b>										
39608	08-3310.00	4/14/2026	4/14/2026		285.28	ACCT# 1243 Equipment repairs			227.87	Posted 0.00
	03-3310.00					Hydraulic oil for Handibus			57.41	0.00
									285.28	0.00

272,615.59 157 Non-voided payables listed.

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 3/25/2026  
 Ending: 4/14/2026  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

**Biweekly Payroll 3/25/26 \$84,929.15**

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	511.52
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	Mar 2026	Dave's Insurance - March 2026	Health/Life/Acc Insuranc	189.30
Broken Bow Airport Authority	Apr 2026	Airport Interlocal Agreement - Apr 2026	Airport Payment	1,083.33
Broken Bow Mun Utilities	Insurance	Half of dividend shares from EMC Insurance	Miscellaneous Expense	967.20
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Admin Vehicle	23.73
Broken Bow Municipal Utilities	2/13-3/16/		Weather Station Expens	26.56
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
Capitol One Bank		WAGE GARNISHMENT	Wage Garnishment	67.62
Card Services 0609	STMT Dat	Software fees	Software Fees	3.20
Century Link	Radio	Basic and long distance - Radio tower	Telephone/Internet	86.03
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	869.79
City Flex Benefit Plan		SELECT FLEX-DEPENDENT CARE	Health/Life/Acc Insuranc	192.30
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	2026	CD Cell closure funds 2026	CD Cell Financial Assist	7,872.00
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	4,289.18
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	5,699.75
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	5,561.66
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,075.90
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,802.91
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	12,513.88
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,776.27
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,956.12
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,929.34
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	678.16
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	355.39
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	712.18
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	383.11
Colonial Insurance	Mar 2026	Dave and City paid insurance - March 2026	Health/Life/Acc Insuranc	555.82
Colonial Insurance	Mar 2026	Dave and City paid insurance - March 2026	Health/Life/Acc Insuranc	71.68
Custer County Treasurer	Apr 2026	Communications Interlocal Agreement - Apr	Radio Communications	19,384.45
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,447.10
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,161.28
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,264.59
EFTPS Online Payment		FEDERAL	Payroll Taxes	426.71
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,186.12
EFTPS Online Payment		FICA	Payroll Taxes	14,738.68
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,325.42
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,164.58
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,372.52
EFTPS Online Payment		FEDERAL	Payroll Taxes	454.46
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,281.18
EFTPS Online Payment		FICA	Payroll Taxes	14,218.78
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	2,050.00
Eakes Office Products	9296208,	Office supplies and phones	Telephone/Internet	223.27
Elan Financial Services	2/18-3/18/	Admin vehicle maintenance and parking at l	Training & Meeting Expe	7.95
Elan Financial Services	2/18-3/18/	League rooms and parking, zoning vehicle,	Training & Meeting Expe	27.00
Elan Financial Services	2/18-3/18/	League rooms and parking, zoning vehicle,	Training & Meeting Expe	1,473.00
Elan Financial Services	2/18-3/18/	League rooms and parking, zoning vehicle,	Training & Meeting Expe	70.40
Elan Financial Services	2/18-3/18/	Admin vehicle maintenance and parking at l	Admin Vehicle	16.00
Elan Financial Services	2/18-3/18/	League rooms and parking, zoning vehicle,	Zoning Expense	36.22
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
General Collection Company, Inc		WAGE GARNISHMENT - Plaintiff	Wage Garnishment	294.73
General Collection Company, Inc		WAGE GARNISHMENT - Plaintiff	Wage Garnishment	294.73
Grocery Kart	ACCT# 58	Cleaning supplies for streets, office supplies	City Promotions	37.97
Grocery Kart	ACCT# 58	Cleaning supplies for streets, office supplies	Supplies & Postage	17.76
Hometown Leasing	ACCT# 12	Copier lease - Dave's	Copier Maint/Expense	291.12
Jennifer Waterhouse		Reimburse for meals and fuel for Clerk's Sc	Training & Meeting Expe	49.15
Jennifer Waterhouse		Reimburse for meals and fuel for Clerk's Sc	Training & Meeting Expe	41.23
Julie Toline		Reimbursement for colonial insurance prem	Health/Life/Acc Insuranc	9.88
Julie Toline		Reimbursement for colonial insurance prem	Health/Life/Acc Insuranc	21.04
LARM	114001,1	Adding new ambulance and mowers, credit	Bonds & WorkmansCorr	5,072.88

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
LARM	114001,1	Adding new ambulance and mowers, credit	Bonds & WorkmansCorr	28.32
LARM	114001,1	Adding new ambulance and mowers, credit	Bonds & WorkmansCorr	(242.40)
LVNV Funding LLC		Wage Garnishment-Plaintiff	Wage Garnishment	37.88
Melham Wellness Center		New employee membership	Employee Expenses	147.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	336.47
Schaper and White Law Firm	STMT 24E	Legal Fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,289.47
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,309.21
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,324.35
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,355.15
Verizon Wireless	ACCT# 74	Phones and hotspots	Telephone/Internet	40.01
Verizon Wireless	ACCT# 74	Phones and hotspots	Telephone/Internet	40.01
		<b>Total General</b>		<b>\$160,547.30</b>
<b>Municipal Building</b>				
Black Hills Energy	ACCT# 7E	Utilities-Gas	Utilities	786.11
Black Hills Energy	ACCT# 7E	Utilities-Gas	Utilities - Armory	827.44
Broken Bow Mun Utilities	Great Plai	Reimburse for City Great Plains bills - Feb 2	Utilities	289.95
Broken Bow Mun Utilities	Great Plai	Reimburse for City Great Plains bills - Feb 2	Utilities - Armory	84.95
Broken Bow Mun Utilities	Great Plai	Reimburse for City Great Plains bills - Feb 2	Utilities - Downtown RR	130.00
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	551.75
Broken Bow Municipal Utilities	2/13-3/16/		Utilities - Armory	163.33
Broken Bow Municipal Utilities	2/13-3/16/		Utilities - Downtown RR	133.53
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	1,168.42
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	600.00
Eakes Office Products	9296208,	Office supplies and phones	Supplies & Postage	119.15
Great Plains Communications	ACCT 104	City Hall Interner	Utilities	289.95
Great Plains Communications	ACCT# 1E	Downtown restroom and Armory Internet	Utilities - Armory	130.00
Great Plains Communications	ACCT# 1E	Downtown restroom and Armory Internet	Utilities - Downtown RR	84.95
Kirkpatrick Cleaning Solutions	14236	Janitorial - Apr 2026 partial month	Contracted Services	515.79
Kirkpatrick Cleaning Solutions	14247	Paper products - City Hall	Building Cleaning Suppli	215.75
Lift Solutions, Inc.	02S8833C	Maintenance on scissor lift at City Hall	Maint/Repair Equipment	157.50
		<b>Total Municipal Building</b>		<b>\$6,248.57</b>
<b>Handi Bus</b>				
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	115.20
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	200.00
Ranchland Ford	106822	Maintenance and repairs - A/C repair on har	Maint/Repair Equipment	355.00
Tracker Systems	286690	Tracking for Handibus	IT Expense	16.99
Trotter Service	ACCT# BI	Fuel	Gas and Oil	24.58
Trotter's Whoa & Go West BB	ACCT# BI	Fuel	Gas and Oil	196.21
Verizon Wireless	ACCT# 94	Fire Jetpacks, ALS phone, Handi bus phone	Telephone/Internet	35.84
Wenquist, Inc.	ACCT# 12	Maintenance and repairs - equipment repair	Maint/Repair Equipment	57.41
		<b>Total Handi Bus</b>		<b>\$1,001.23</b>
<b>Police</b>				
911 Custom	62585	Consoles for 23 and 25 Explorers	Equipment Purchases	1,693.26
Black Hills Energy	ACCT# 7E	Utilities-Gas	Utilities	287.73
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	1,113.64
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	340.73
Broken Bow Municipal Utilities	2/13-3/16/		Dog Care	146.48
Century Link	ACCT# 3E	Long distance at PD	Telephone/Internet	373.53
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	16,061.62
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	1,800.00
Hometown Leasing	ACCT# 12	Copier lease - PD	Copier Maint/Expense	116.65
Quill Corporation	48390818	Office supplies - copy paper and small notel	Software Fees	95.98
Quill Corporation	48390818	Office supplies - copy paper and small notel	Supplies & Postage	48.90
Verizon Wireless	PD Acct	Wifi for patrol units	Telephone/Internet	560.24
Weathercraft	26724	Repairs - cable on garage door #2	Maintenance & Repair B	587.50
		<b>Total Police</b>		<b>\$23,226.26</b>
<b>Rescue Unit</b>				

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Rescue Unit</b>				
Andy C Holland	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	845.00
Auto Value Broken Bow	22100979	Repairs and maintenance	Maint/Repair Equipment	552.07
Billy Hendricks	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	269.00
Bobbie Summerford	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	40.00
Bound Tree Medical	86136779	EMS Supplies	Ambulance Supplies	2,813.25
Breanna Holmes	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	110.00
Broken Bow Rural Fire Board	114	Utilities and repairs	Utilities	346.53
Broken Bow Rural Fire Board	114	Utilities and repairs	Telephone/Internet	79.02
Card Services 5174	STMT dat	Repairs and maintenance - Accelerant annu	Maint/Repair Equipment	240.00
Chad Hempstead	Mar 2026	Ambulance incentive - March 2026	Ambulance Driver Incent	150.00
Christina Watson	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	135.00
Christopher Shelby	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	453.00
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	3,505.25
Cody Neville	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	389.00
David Baltz	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	1,064.00
Dennis Schiller	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	129.00
Doyle Wood	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	70.00
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	550.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Education and Training	934.69
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Education and Training	809.99
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Telephone/Internet	250.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Gas and Oil	65.60
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Maint/Repair Equipment	189.07
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Insurance Aid Fees	14.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Uniforms	958.22
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Equipment Purchases	6.07
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Transport Expense	128.37
Elizabeth Baumgartner	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	176.00
First Response Billing Associates, LLC	1088	EMS Billing	Insurance Aid Fees	2,047.26
Frontier Family Pharmacy	STMT Dat	Patient code# 205 - EMS supplies	Ambulance Supplies	77.08
Gina Gorham	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	610.00
Hometown Leasing	ACCT# 12	Copier lease - Fire and EMS	Copier Maint/Expense	27.66
Island Supply Welding Co.	367762, 3	Oxygen	Ambulance Supplies	86.80
Jason Edward Morey	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	90.00
Jess Hightower	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	30.00
Kelly Gorham	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	198.00
Kelvin Kreitman	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	105.00
Lance Oatman	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	90.00
Lion's Club		Sonic alert, home aware NOAA weather	Ambulance Supplies	117.48
Londa Wood	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	45.00
Lyne's	10080	New oven at fire department	Supplies & Postage	480.00
Mason Holmes	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	301.00
Michael Jilg	Mar 2026	Amulance incentive - Mar 2026	Ambulance Driver Incent	807.00
Mishele Wooters	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	90.00
Nicholas Gaddy	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	1,030.00
Nissa Shelby	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	120.00
Rebecca Neumiller	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	219.00
Rebeka Anderson	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	75.00
Reed Schaefer	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	268.00
Robert Harrold	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	348.00
Sylvia Schiller	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	279.00
Verizon Wireless	ACCT# 74	Phones and hotspots	Telephone/Internet	80.02
Verizon Wireless	ACCT# 94	Fire Jetpacks, ALS phone, Handi bus phone	Telephone/Internet	40.00
Verizon Wireless	ACCT# 94	Fire Jetpacks, ALS phone, Handi bus phone	Telephone/Internet	40.04
Wade Williams	Mar 2026	Ambulance incentive - Mar 2026	Ambulance Driver Incent	180.00
			<b>Total Rescue Unit</b>	<b>\$23,153.47</b>

**Fire**

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Fire</b>				
Auto Value Broken Bow	22100979	Repairs and maintenance	Maint/Repair Equipment	186.21
Broken Bow Rural Fire Board	114	Utilities and repairs	Utilities	346.53
Broken Bow Rural Fire Board	114	Utilities and repairs	Telephone/Internet	79.01
Broken Bow Rural Fire Board	114	Utilities and repairs	Maintenance & Repair B	329.93
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	1,168.41
Dinges Fire Company	84049	Extraction gloves	Equipment Purchases	349.35
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	400.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Telephone/Internet	50.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Training	1,390.00
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	Equipment Purchases	828.33
Elan Financial Services	3/3-4/1/26	Supplies, internet, training, fuel, uniforms, re	IT Expense	15.00
Fyr-Tek	22097-9	Maintenance and repairs - Kussmaul air eje	Maint/Repair Equipment	118.29
Hometown Leasing	ACCT# 12	Copier lease - Fire and EMS	Copier Maint/Expense	27.67
Lyne's	10080	New oven at fire department	Maintenance & Repair B	480.00
Mill's Hardware	158950/1	Oil dry for accident	Gas and Oil	579.60
RT Ace, LLC	ACCT# 7	Keys	Maintenance & Repair B	57.93
Verizon Wireless	ACCT# 7	Phones and hotspots	Telephone/Internet	40.00
Verizon Wireless	ACCT# 9	Fire Jetpacks, ALS phone, Handi bus phone	Telephone/Internet	40.01
			<b>Total Fire</b>	<b>\$6,486.27</b>
<b>Library</b>				
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	1,214.58
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	2,238.10
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	600.00
Great Plains Communications	ACCT# 11	Library Internet	Telephone/Internet	195.98
Hometown Leasing	ACCT# 12	Copier lease - Library	Copier Maint/Expense	73.57
Sara J. Hulinsky	Mar 2026	Library cleaning service - Mar 2026	Contracted Services	837.00
			<b>Total Library</b>	<b>\$5,159.23</b>
<b>Street</b>				
AKRS Equipment	4406991	Repairs - bolts for drag	Levee - Repairs & Maint	152.52
Auto Value Broken Bow	22101007	Repairs and maintenance - vehicle mainten	Maint/Repair Equipment	29.97
Bob's Truck Repair	11374	Repairs and maintenance - Kenworth	Maint/Repair Equipment	119.50
Brian Keezer		Reimbursement for CDL upgrade on license	Training & Meeting Expe	15.37
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	244.25
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	232.00
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	1,829.66
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	23.81
Carroll Construction Supply	LI173760	Repairs and maintenance - concrete blade	Maint/Repair Equipment	293.79
Century Link	ACCT# 3	Phone service	Telephone/Internet	102.76
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	10,515.74
Dutton Lainson	19908	Street lighting controller	Street Signals/Maintena	3,759.00
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	400.00
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Maint/Repair Equipment	13.19
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Maintenance & Repair B	219.26
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Street Signals/Maintena	360.61
Gateway Motors Inc	GP1906	Maintenance and repairs - negative battery	Maint/Repair Equipment	117.38
Grocery Kart	ACCT# 5	Cleaning supplies for streets, office supplies	Maintenance & Repair B	87.03
James Zlomke		CDL Test for Brian Keezer	Training & Meeting Expe	275.00
Mead Lumber	Cust# 06	Repairs - Garage door	Land & Buildings	90.70
OBrien's Hardware	ACCT# 1	Maintenance and repairs - compressor repa	Maint/Repair Equipment	4.99
RT Ace, LLC	ACCT# 12	Maintenance and repairs - Compressor	Maint/Repair Equipment	302.82
Star Seed LLC	152802 A	Grass seed for the creek	Levee - Repairs & Maint	861.20
Verizon Wireless	ACCT# 7	Phones and hotspots	Telephone/Internet	40.00
Wenquist, Inc.	ACCT# 12	Maintenance and repairs - equipment repair	Maint/Repair Equipment	227.87
			<b>Total Street</b>	<b>\$20,318.42</b>

**Park**

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<b>Park</b>				
Beaver Bearing Co Albion	30167-A,	Repairs and maintenance grounds - Cemen	Maintenance/Repair Gro	75.37
Beaver Bearing Co Albion	30167-A,	Repairs and maintenance grounds - Cemen	Maintenance/Repair Gro	(7.31)
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	274.00
Broken Bow Mun Utilities	Mar 2026	Fuel - Mar 2026	Gas and Oil	307.17
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	914.83
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	1,719.81
City of Broken Bow	Mar 2026	March 2026 Health Ins Reimbursement	Health Insurance	7,010.48
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	200.00
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Maintenance/Repair Gro	955.42
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Maintenance/Repair Gro	115.50
Evans Feed Co.	825053	Fish food	Melham Lake	22.50
Great Plains Communications	Parks Acc	Internet	Telephone/Internet	150.00
Island Glass Company	X 17930	Maintenance and repairs - window for red re	Maintenance & Repair B	228.20
Mead Lumber	Cust# 06C	Tomahawk park bathroom	Maintenance/Repair Gro	367.62
OBrien's Hardware	ACCT# 6E	Maintenance and repairs - plumbing repairs	Maintenance/Repair Gro	1.29
Plumbing & Heating Wholesale Inc.	4090686-(	Tomahawk bathrooms	Maintenance/Repair Gro	129.90
RT Ace, LLC	ACCT# 1E	Tomahawk park restrooms and sprinkler rep	Maintenance/Repair Gro	492.97
S&L Sanitary Service	ACCT# 2	Trash pickup around the square	Trash Removal	58.30
Site One Landscape Supply	16398795	levy reipair	Underground Sprinklers	393.50
Verizon Wireless	ACCT# 7E	Phones and hotspots	Telephone/Internet	40.00
			<b>Total Park</b>	<b>\$13,449.55</b>
<b>Swimming Pool</b>				
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	154.02
Century Link	ACCT# 3E	Basic & credit card	Telephone/Internet	139.19
EZ IT Solutions	Mar 2026	Monthly IT Services for Mar 2026	IT Expense	200.00
Elan Financial Services	2/24-3/24/	Repairs and maintenance, flags, Pool repair	Maint/Repair Equipment	134.86
Fluidtrol Process Technologies Inc.	19867-R	Repairs - Pool, strainer bucket	Maintenance/Repair Gro	674.36
RT Ace, LLC	ACCT# 1E	Tomahawk park restrooms and sprinkler rep	Maintenance/Repair Gro	60.54
			<b>Total Swimming Pool</b>	<b>\$1,362.97</b>
<b>Sanitation</b>				
Broken Bow Municipal Utilities	2/13-3/16/		Utilities	33.57
Custer Public Power	ACCT# 2E	CD Cell Power	Utilities	56.00
			<b>Total Sanitation</b>	<b>\$89.57</b>
<b>ST Infra/Capital</b>				
JEO	172674	BBow Floodplain Assistance	Sales Tax Infra Projects	958.75
JEO	172807	BBow Stormwater Drainage Evaluation (SF)	Sales Tax Infra Projects	10,614.00
			<b>Total ST Infra/Capital</b>	<b>\$11,572.75</b>
				<b>\$272,615.59</b>

Report Selection: Check Approval List - GL Account

**Biweekly Payroll 3/25/26 \$84,929.15**

Date Range Selection: GL Posting Date

Starting Date: 3/25/2026

Ending Date: 4/14/2026

Banks: All

Bank Acct#:

Include Printed Checks:

## RESOLUTION 2026-05

A RESOLUTION DIRECTING THE SALE OF SURPLUS REAL PROPERTY OF THE CITY OF BROKEN BOW, NEBRASKA.

WHEREAS, the City of Broken Bow does have in its possession certain property deemed to be surplus property to the City, with a fair market value of greater than \$5,000, and wishes to dispose of this property; and

WHEREAS, State Statute 17-503 allows for the sale of surplus real property; and

WHEREAS, the sale will be conducted as a sealed bid auction with the following instructions:

- 1) Bids must be submitted in writing to the City Clerk by Friday, May 22, 2026, at 12:00 P.M. at the Municipal Building, 314 South 10<sup>th</sup> Avenue in Broken Bow.
- 2) Sealed bids will be open at the City Council Meeting held in Broken Bow Municipal Auditorium on May 26, 2026, meeting commencing at 6:00 P.M.
- 3) The high bidder, regardless of city staff's ability to contact such bidder, will have until June 5, 2026, to make full payment. The failure to make such payment will result in either, a) the City accepting the next highest bid, or b) the City rejecting all bids and canceling the sale.
- 4) The City reserved the right to reject all bids for said property.
- 5) Notice of this sale shall appear in the Custer County Chief on April 23, April 30 and May 7, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow that the following City property be sold according to the terms listed above, with a suggested minimum bid of \$10,000.

Lot Six (6), and the North Half (N½), of Lot Seven (7), in Block Twelve (12), of Jewett & Lilly's Addition to Broken Bow, Custer County, Nebraska.

PASSED AND APPROVED this 14<sup>th</sup> day of April, 2026.

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Rodney W. Sonnichsen, Mayor

Attest:

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Jennifer A. Waterhouse, City Clerk