



**CITY OF BROKEN BOW  
CITY COUNCIL AGENDA  
December 14, 2021 @ 6:00 PM  
Municipal Auditorium  
314 South 10<sup>th</sup> Avenue, 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. 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.*

**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. Submittal of Requests for Future Items:** Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

**F. Consent Agenda:** Consideration of approving the consent agenda items for December 14, 2021, which will include the following:

- a. Approval of Minutes of November 23, 2021, Council Meeting
- b. Approval of City Bills as Posted
- c. Approval of Broken Bow Volunteer Fire Department Roster.
- d. Approval of Broken Bow Ambulance Service Roster.

**G. Other Communications:**

- a. **Solar Presentation** – Erik Chancellor
- b. **Fire Awareness** – Electrical/Fire Safety

**H. New Business:**

- a. **Designation of a Designated Official for Code Enforcement** – Consideration of adding the City Administrator as a Designated Official to 91.02 Enforcement Official of the Municipal Code.



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- b. Public Hearing on Ordinance 1249, Board of Public Works Temporary Suspension of Powers** – Consideration of opening a public hearing regarding Ordinance 1249, Board of Public Works Temporary Suspension of Powers.
- c. Waive Three Readings of Ordinance 1249, Board of Public Works Temporary Suspension of Powers** – Consideration of waiving the three readings of Ordinance 1249.
- d. Ordinance 1249, Board of Public Works Temporary Suspension of Powers** – Consideration of approving Ordinance 1249.
- e. Board of Public Works Bills as Posted** – Consideration of approving the Board of Public Works Bills as Posted.

**I. Adjournment**

***The next City Council Meeting will be on Tuesday, January 11, 2022 @ 6:00 pm.***

**Upcoming Events:**

- ❖ ***December 23 – City Offices Closed at Noon***
- ❖ ***December 24 – City Offices Closed in Observance of Christmas***
- ❖ ***December 30 – City Offices Closed at Noon***
- ❖ ***December 31 – City Offices Closed in Observance of New Years***
- ❖ ***January 11 – City Council Meeting at 6:00 pm @ Municipal Building***

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  
November 23, 2021**

The Broken Bow City Council met in regular session on Tuesday, November 23, 2021, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on November 18, 2021. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 P.M., with the following Councilmembers present: Jacob Holcomb, David Schmidt, and Larry Miller. Absent: Chris Myers. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

Mayor Sonnichsen read the format for submitting requests for future agenda items.

Moved by Miller seconded by Schmidt to approve the consent agenda for November 23, 2021. Said motion includes approval of the Minutes of the November 9, 2021, Council Meeting, Bills as Posted, and October Treasurer Report. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Absolute Plumbing, \$107.50; Aflac, \$398.06; \$111.96; American Legal Publishing, \$399.00; Beaver Bearing Co Albion, \$107.27; Bound Tree Medical, \$471.23; Carquest of Broken Bow, \$38.05; Carroll Construction Supply, \$1,635.00; Century Link, \$743.30; City Flex Benefit Plan, \$135.00; City of Broken Bow Health Insurance, \$2,406.49; City of Broken Bow Pension Fund, \$1,446.21; \$7,760.86; \$537.82; Colonial Insurance, \$385.95; \$118.72; Custer County Chief, \$495.48; Custer Transfer Station, \$7.20; Demco, \$107.02; Dollar General, \$37.95; EFTPS Online Payment, \$2,143.92; \$6,386.23; \$9,167.44; Eakes Office Products, \$261.33; Family Heritage, \$25.50; Figgins Construction Co, \$486.09; Garrett Tires & Treads, \$28.15; Gateway Motors Inc, \$261.01; Grassland Vet Hospital, \$369.84; Ingram Library Services, \$2,535.21; Insurance Aid Services, \$1,796.32; Kim Blackburn, \$245.36; Kirkpatrick Cleaning Solutions, \$1,207.26; MacQueen Equipment, \$611.45; Martha Stewart Living, \$19.00; Matheson Tri-Gas Inc, \$104.52; Michael Todd & Co, \$293.01; NEBRASKA LIFE MAGAZINE, \$42.00; NMC Exchange LLC, \$10,573.76; Platte Valley Communications, \$594.64; Prachts Ace Hardware, \$27.58; Presto X Company, \$54.00; Pristine Cleaning, LLC, \$375.00; Readers Digest, \$13.92; Register of Deeds, \$82.00; Rockmount Research and Alloys Inc, \$615.80; Sandry Fire Supply LLC, \$10.00; Sandhills Custom Creations, \$8.00; Scott Ripp Construction, \$262.50; State Income Tax WH NE Online Payment, \$2,929.02; TX Child Support SDU, \$69.23; Trotter Fertilizer, \$812.43; Trotter Service, \$1,444.12; Unitech, \$4,128.00; Universal Insurance, \$100.00; Verizon Wireless, \$700.84; Wenquist Inc, \$78.96; Bi-Weekly Payroll, \$52,795.85; Total, \$119,109.36.



District Manager for Donor Recruitment for West and Central Nebraska Nicole Johnk informed the Council and Public on the emergency blood shortage. Johnk said blood donations in Nebraska are down 9% and blood distributions to hospitals are up 3% from last year. They serve 65 hospitals in Nebraska. Nationwide they are experiencing a blood and platelet shortage that has caused the blood supply to drop to its lowest post-summer level in six years. Mayor Sonnichsen and Councilmember Schmidt both thanked Johnk for the information and encourage everyone to donate if they can.

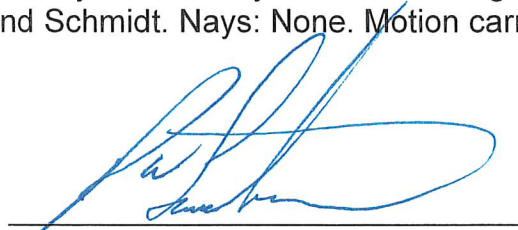
Moved by Holcomb, seconded by Miller to approve the appointment of Russ Simmons to the Community Redevelopment Authority (CRA) Board for a term ending February 2025. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve Resolution 2021-23, For Sale of Fire Truck, with a change in the wording of the resolution to include "the estimated value of more than \$5,000.00". Said resolution approves the sale of the 1978 Ford Smeal 75-foot ladder truck VIN D80DVAG7297. Roll Call vote: Voting aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt to approve canceling the second City Council Meeting that was to be held on December 28, 2021. Roll Call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb to approve Resolution 2021-24, Bills Paid. Said resolution approves the authorization to pay the regular bills that would have been paid at the December 28, 2021, City Council Meeting. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb, to adjourn the City Council Meeting at 6:24 p.m. Roll call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.



Rod Sonnichsen, Mayor

ATTEST:

  
Kandi K Peters, 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>
AKRS EQUIPMENT										
31818	12/14/2021	12/14/2021		3,317.74						Posted
	09-3310.00			oil					143.88	0.00
	09-3310.00			mower repair					3,173.86	0.00
									3,317.74	0.00
Aflac										
31756	11/24/2021	11/24/2021		398.06						Posted
	01-1501.00			PRE TAX AFLAC					398.06	0.00
31757	11/24/2021	11/24/2021		111.96						Posted
	01-1501.00			AFLAC POST TAX					111.96	0.00
31769	12/14/2021	12/14/2021		326.16						Posted
	01-1501.00			Dan Aflac					326.16	0.00
31799	12/8/2021	12/8/2021		398.06						Posted
	01-1501.00			PRE TAX AFLAC					398.06	0.00
31800	12/8/2021	12/8/2021		111.96						Posted
	01-1501.00			AFLAC POST TAX					111.96	0.00
Arrow Seed										
31828	12/14/2021	12/14/2021		19.99						Posted
	08-3425.00			parts					19.99	0.00
Black Hills Energy										
31774	12/14/2021	12/14/2021		620.00						Posted
	04-3220.00			Utilities-Gas					175.89	0.00
	02-3220.00			Utilities-Gas					444.11	0.00
									620.00	0.00
Bound Tree Medical										
31840	12/14/2021	12/14/2021		152.99						Posted
	05-3338.00			AED pads					152.99	0.00
Bow Family Furniture										
31792	12/14/2021	12/14/2021		101.40						Posted
	02-3311.00			flooring					101.40	0.00
Broken Bow Airport Authority										
31848	12/14/2021	12/14/2021		1,083.33						Posted
	01-3409.00			Monthly Payment					1,083.33	0.00
Broken Bow Chamber of Commerce										
31839	12/14/2021	12/14/2021		1,685.00						Posted
	05-3334.00			ambulance incentive					1,685.00	0.00
Broken Bow Mun Utilities										
31846	12/14/2021	12/14/2021		3,805.56						Posted
	08-3225.00			fuel					1,739.26	0.00
	06-3225.00			fuel					150.05	0.00
	04-3225.00			fuel					1,023.57	0.00
	05-3225.00			fuel					203.66	0.00
	09-3225.00			fuel					119.05	0.00
	03-3225.00			fuel-189.80 gallons					569.97	0.00
									3,805.56	0.00
Broken Bow Municipal Utilities										
31796	12/14/2021	12/14/2021		7,433.88						Posted
	01-3213.00			General - Radio/Weather Station Tower					25.67	0.00
	02-3220.00			Pub Bldg - Utilities/Trash					432.52	0.00
	04-3220.00			Police - Utilities/Trash Removal					329.18	0.00
	04-3315.00			Police -Dog Pound Utilities					55.21	0.00
	07-3220.00			Library - Utilities/Trash Removal					726.19	0.00
	08-3220.00			Street - Utilities/Trash					897.34	0.00
	08-3422.01			Street - Street Lights					3,245.89	0.00
	09-3220.00			Parks - Utilities/Trash Removal					1,160.19	0.00
	09-3220.00			Parks - Shop Utilities/Trash Removal					384.57	0.00
	10-3220.00			Swim Pool - Utilities/Trash Removal					144.13	0.00
	11-3360.00			Tree Dump - Utilities					32.99	0.00
									7,433.88	0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Broken Bow Postmaster (continued)</b>										
31773	12/14/2021	12/14/2021			160.00					Posted
	01-3223.00					PO Box Fee-12 months			160.00	0.00
<b>Broken Bow Rural Fire Board</b>										
31844	12/14/2021	12/14/2021			863.09					Posted
	05-3221.00					great plains cable			18.53	0.00
	05-3220.00					BBMU, Blackhills			139.39	0.00
	06-3220.00					BBMU, Blackhills			139.38	0.00
	06-3221.00					Great plains			18.54	0.00
	05-3221.00					great plains			18.53	0.00
	05-3220.00					BBMU, gas			203.86	0.00
	05-3221.00					Norton antivirus			80.28	0.00
	06-3220.00					BBMU, gas			203.87	0.00
	06-3310.00					parts			22.17	0.00
	06-3221.00					great plains			18.54	0.00
									863.09	0.00
<b>Bruning State Bank</b>										
31753	11/30/2021	11/30/2021			9,432.43					Ck# 903 Printed
	08-3424.00					JD Tractor Loan			9,432.43	0.00
<b>Capital One</b>										
31829	12/14/2021	12/14/2021			5,793.55					Posted
	04-3414.00					holsters			1,334.33	0.00
	04-3414.00					gun sights			3,243.84	0.00
	04-3205.00					training			149.00	0.00
	04-3414.00					targets			176.38	0.00
	04-3414.00					gun supplies			890.00	0.00
									5,793.55	0.00
<b>Card Services</b>										
31823	12/14/2021	12/14/2021			200.59					Posted
	09-3310.00					pipe fittings/hose clamps			200.59	0.00
31845	12/14/2021	12/14/2021			3,024.98					Posted
	01-3212.00					city promotions			36.38	0.00
	01-3205.00					clerk meeting			48.98	0.00
	01-3438.00					zoning mobil tech			1,373.72	0.00
	01-3223.00					office supplies			53.20	0.00
	02-3410.00					drinking fountain			1,089.20	0.00
	01-3223.00					postage			65.38	0.00
	02-3311.00					supplies			132.18	0.00
	02-3311.00					supplies			184.81	0.00
	02-3311.00					supplies			27.23	0.00
	01-3216.10					subscription			13.90	0.00
									3,024.98	0.00
<b>Carquest of Broken Bow</b>										
31817	12/14/2021	12/14/2021			159.64					Posted
	09-3310.00					supplies			142.80	0.00
	04-3310.00					headlight			16.84	0.00
									159.64	0.00
<b>Cash Wa Distributing</b>										
31784	12/14/2021	12/14/2021			1,186.56					Posted
	01-3212.00					employee appreciation			1,186.56	0.00
<b>City Flex Benefit Plan</b>										
31758	11/24/2021	11/24/2021			135.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			135.00	0.00
31801	12/8/2021	12/8/2021			135.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			135.00	0.00
<b>City of Broken Bow - Health Insurance</b>										
31767	11/24/2021	11/24/2021			2,406.49					Posted
	01-1501.00					HEALTH INSURANCE			2,406.49	0.00

Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status
	Account#		Work Order	Description				Debit	Credit
<b>City of Broken Bow - Health Insurance (continued)</b>									
31787	12/14/2021	12/14/2021	31,239.61						Posted
	01-3104.00			Health Insurance				2,403.05	0.00
	08-3104.00			Health Insurance				5,607.11	0.00
	06-3104.00			Health Insurance				801.02	0.00
	04-3104.00			Health Insurance				12,816.24	0.00
	05-3104.00			Health Insurance				801.02	0.00
	09-3104.00			Health Insurance				4,005.08	0.00
	07-3104.00			Health Insurance				3,204.06	0.00
	03-3104.00			Health Insurance				1,602.03	0.00
								31,239.61	0.00
31810	12/8/2021	12/8/2021	2,406.49						Posted
	01-1501.00			HEALTH INSURANCE				2,406.49	0.00
<b>City of Broken Bow Pension Fund</b>									
31759	11/24/2021	11/24/2021	1,446.21						Posted
	01-1513.00			RETIREMENT LOAN PAYMENT				1,446.21	0.00
31760	11/24/2021	11/24/2021	7,708.02						Posted
	01-1502.00			414H RETIREMENT				7,708.02	0.00
31761	11/24/2021	11/24/2021	538.51						Posted
	01-1502.00			457 RETIREMENT				538.51	0.00
31802	12/8/2021	12/8/2021	1,446.21						Posted
	01-1513.00			RETIREMENT LOAN PAYMENT				1,446.21	0.00
31803	12/8/2021	12/8/2021	8,044.20						Posted
	01-1502.00			414H RETIREMENT				8,044.20	0.00
31804	12/8/2021	12/8/2021	667.16						Posted
	01-1502.00			457 RETIREMENT				667.16	0.00
<b>Colonial Insurance</b>									
754	11/24/2021	11/24/2021	385.95						Posted
	01-1501.00			COLONIAL LIFE PRE TAX				385.95	0.00
31755	11/24/2021	11/24/2021	118.72						Posted
	01-1501.00			COLONIAL LIFE POST TAX				118.72	0.00
31797	12/8/2021	12/8/2021	415.08						Posted
	01-1501.00			COLONIAL LIFE PRE TAX				415.08	0.00
31798	12/8/2021	12/8/2021	118.72						Posted
	01-1501.00			COLONIAL LIFE POST TAX				118.72	0.00
<b>Culligan Water Conditioning</b>									
31834	12/14/2021	12/14/2021	19.50						Posted
	04-3311.00			salt				19.50	0.00
<b>Custer County Chief</b>									
31790	12/14/2021	12/14/2021	646.97						Posted
	01-3209.00			publication				291.97	0.00
	08-3222.00			help wanted-heavy equipment operator				355.00	0.00
								646.97	0.00
<b>Custer County Economic Development</b>									
31788	12/14/2021	12/14/2021	2,500.00						Posted
	01-3206.00			Membership				2,500.00	0.00
<b>Custer County Treasurer</b>									
31847	12/14/2021	12/14/2021	12,916.67						Posted
	01-3217.00			Communications Interlocal Payment				12,916.67	0.00
<b>Custer Public Power</b>									



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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>EFTPS Online Payment (continued)</b>										
31765	11/24/2021	11/24/2021			9,131.04					Posted
	01-1500.00					SOCIAL SECURITY			9,131.04	0.00
31806	12/8/2021	12/8/2021			2,172.42					Posted
	01-1500.00					MEDICARE			2,172.42	0.00
31807	12/8/2021	12/8/2021			6,607.55					Posted
	01-1500.00					FEDERAL MARRIED			3,194.49	0.00
	01-1500.00					FEDERAL SINGLE			3,413.06	0.00
									6,607.55	0.00
31808	12/8/2021	12/8/2021			9,289.14					Posted
	01-1500.00					SOCIAL SECURITY			9,289.14	0.00
<b>EZ IT Solutions</b>										
31794	12/14/2021	12/14/2021			1,860.00					Posted
	01-3438.00					IT Services			310.00	0.00
	05-3438.00					IT Services			155.00	0.00
	06-3438.00					IT Services			155.00	0.00
	07-3438.00					IT Services			310.00	0.00
	08-3438.00					IT Services			310.00	0.00
	09-3438.00					IT Services			310.00	0.00
	11-3438.00					IT Services			310.00	0.00
									1,860.00	0.00
<b>Eakes Office Products</b>										
31793	12/14/2021	12/14/2021			314.34					Posted
	01-3223.00					office supplies			102.02	0.00
	02-3311.00					white board			212.32	0.00
									314.34	0.00
<b>Family Heritage</b>										
31762	11/24/2021	11/24/2021			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
31805	12/8/2021	12/8/2021			25.50					Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
<b>Farritor Auto Parts</b>										
31822	12/14/2021	12/14/2021			65.00					Posted
	08-3310.00					Radio			65.00	0.00
<b>Garrett Tires &amp; Treads</b>										
31837	12/14/2021	12/14/2021			806.23					Posted
	04-3310.00					tires			806.23	0.00
<b>Gary's Super Foods</b>										
31771	12/14/2021	12/14/2021			16.14					Posted
	01-3212.00					halloween candy			16.14	0.00
31842	12/14/2021	12/14/2021			28.11					Posted
	05-3223.01					supplies			28.11	0.00
<b>Gateway Motors Inc</b>										
31833	12/14/2021	12/14/2021			61.55					Posted
	04-3225.00					oil change			61.55	0.00
<b>Great Plains Communications</b>										
31791	12/14/2021	12/14/2021			70.95					Posted
	08-3221.00					Internet			35.48	0.00
	09-3221.00					Internet			35.47	0.00
									70.95	0.00
<b>Hire Right Solutions</b>										
31779	12/14/2021	12/14/2021			250.00					Posted
	01-3222.00					annual fee			250.00	0.00
<b>Hometown Leasing</b>										
31849	12/14/2021	12/14/2021			159.18					Posted
	04-3216.00					Copier Lease			92.66	0.00
	07-3216.00					Copier Lease			66.52	0.00
									159.18	0.00
<b>JEO</b>										
31795	12/14/2021	12/14/2021			38,990.00					Posted
	12-4200.00					engineering fees			38,990.00	0.00

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
John Deere Financial (continued)										
31825	12/14/2021	12/14/2021			216.51					Posted
	09-3410.00					mower lease			216.51	0.00
Justice Data Solutions, Inc.										
31838	12/14/2021	12/14/2021			1,925.00					Posted
	04-3411.00					annual fee			1,925.00	0.00
Kirkpatrick Cleaning Solutions										
31783	12/14/2021	12/14/2021			159.84					Posted
	02-3223.01					supplies & soap dispenser			159.84	0.00
Matheson Tri-Gas Inc										
31812	12/14/2021	12/14/2021			1,204.10					Posted
	08-3310.00					bottle purchase			1,102.50	0.00
	08-3310.00					bottle rent			101.60	0.00
									1,204.10	0.00
Michael Todd & Co										
31827	12/14/2021	12/14/2021			2,293.75					Posted
	08-3310.00					tire chains			2,293.75	0.00
Mt. Custer Truck Sales										
31815	12/14/2021	12/14/2021			18.20					Posted
	08-3310.00					Parts			18.20	0.00
National Association of Chiefs of Police										
31836	12/14/2021	12/14/2021			155.00					Posted
	04-3206.00					3 year membership			155.00	0.00
Nebraska Municipal Power Pool										
31776	12/14/2021	12/14/2021			1,482.00					Posted
	01-3216.10					Software Fee-Power Manager			1,482.00	0.00
Nebraska Pasture Door										
31830	12/14/2021	12/14/2021			210.00					Posted
	04-3312.00					police sweatshirts			210.00	0.00
OBrien's Hardware										
31820	12/14/2021	12/14/2021			18.05					Posted
	08-3425.00					parts			18.05	0.00
Paper Tiger Shredding										
31778	12/14/2021	12/14/2021			40.00					Posted
	01-3222.00					paper shredding			40.00	0.00
Platte Valley Communications										
31816	12/14/2021	12/14/2021			303.82					Posted
	08-3310.00					batteries			136.28	0.00
	09-3310.00					batteries			68.14	0.00
	01-3438.00					antenna			17.30	0.00
	05-3310.00					radio mic			41.05	0.00
	06-3310.00					radio mic			41.05	0.00
									303.82	0.00
Police Officers Assn of Nebr										
31831	12/14/2021	12/14/2021			70.00					Posted
	04-3209.00					POAN Handbooks			70.00	0.00
Pristine Cleaning, LLC										
31781	12/14/2021	12/14/2021			375.00					Posted
	02-3419.01					Cleaning Service			375.00	0.00
Quill Corporation										
31832	12/14/2021	12/14/2021			76.98					Posted
	04-3223.00					office supplies			76.98	0.00
RT Ace										
31821	12/14/2021	12/14/2021			164.17					Posted
	08-3310.00					supplies			2.79	0.00
	09-3339.00					christmas lights			128.39	0.00
	05-3220.00					parts			32.99	0.00
									164.17	0.00

## Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>Ranchland Ford (continued)</b>									
31843		12/14/2021	12/14/2021		26.97					Posted
		05-3225.00				additive			26.97	0.00
	<b>Rockmount Research and Alloys Inc.</b>									
31824		12/14/2021	12/14/2021		53.16					Posted
		08-3310.00				freight			53.16	0.00
	<b>S&amp;L Sanitary Service</b>									
31775		12/14/2021	12/14/2021		49.30					Posted
		09-3219.00				trash around the square			49.30	0.00
	<b>Sandhills Custom Creations</b>									
31782		12/14/2021	12/14/2021		143.96					Posted
		01-3212.00				employee plaques			143.96	0.00
	<b>Sara J. Hulinsky</b>									
31789		12/14/2021	12/14/2021		837.00					Posted
		07-3419.01				cleaning service			837.00	0.00
	<b>Schaper and White Law Firm</b>									
31780		12/14/2021	12/14/2021		933.33					Posted
		01-3214.00				legal fees			933.33	0.00
	<b>Secretary of State</b>									
31850		12/14/2021	12/14/2021		30.00					Posted
		01-3202.00				Kandi's notary			30.00	0.00
31851		12/14/2021	12/14/2021		30.00					Posted
		01-3202.00				Dan's notary			30.00	0.00
	<b>SmartSign</b>									
31786		12/14/2021	12/14/2021		2,587.94					Posted
		08-3347.00				street signs			2,587.94	0.00
	<b>State Income Tax WH NE Online Payment</b>									
31766		11/24/2021	11/24/2021		2,919.49					Posted
		01-1500.00				STATE MARRIED			1,457.63	0.00
		01-1500.00				STATE SINGLE			1,461.86	0.00
									2,919.49	0.00
31809		12/8/2021	12/8/2021		3,001.86					Posted
		01-1500.00				STATE MARRIED			1,565.46	0.00
		01-1500.00				STATE SINGLE			1,436.40	0.00
									3,001.86	0.00
	<b>Stryker Medical</b>									
31841		12/14/2021	12/14/2021		1,712.92					Posted
		05-3410.00				repairs			1,712.92	0.00
	<b>TX Child Support SDU</b>									
31768		11/24/2021	11/24/2021		69.23					Posted
		01-1503.00				CHILD SUPPORT-TX			69.23	0.00
31811		12/8/2021	12/8/2021		69.23					Posted
		01-1503.00				CHILD SUPPORT-TX			69.23	0.00
	<b>The Garden Center</b>									
31826		12/14/2021	12/14/2021		120.00					Posted
		09-3339.00				christmas tree			120.00	0.00
	<b>Titan Machinery-Lexington</b>									
31813		12/14/2021	12/14/2021		402.00					Posted
		08-3310.00				parts			402.00	0.00
	<b>Titan Machinery-North Platte</b>									
31814		12/14/2021	12/14/2021		2,015.20					Posted
		08-3310.00				parts/supplies			115.20	0.00
		08-3410.00				rock bucket			1,900.00	0.00
									2,015.20	0.00
	<b>Verizon Wireless</b>									
31835		12/14/2021	12/14/2021		280.07					Posted
		04-3221.00				Police Internet for Ipads			280.07	0.00
	<b>Village Uniform</b>									
31770		12/14/2021	12/14/2021		129.55					Posted
		02-3223.01				rugs			129.55	0.00



**Accounts Payable Detail Listing**

City of Broken Bow

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>Wenquist Inc. (continued)</b>								
31819	12/14/2021	12/14/2021	25.56					Posted
	08-3310.00			hydraulic caps			25.56	0.00

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218,435.13 98 Non-voided payables listed.

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 11/24/2021

Ending: 12/14/2021

Banks: All

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

All Vendors Selected

Biweekly Payroll 53,136.94  
52,471.72

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>General</b>				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	398.06
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	111.96
Aflac		Dan Aflac	Health/Life/Acc Insuranc	326.16
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	398.06
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	111.96
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	25.67
Broken Bow Postmaster		PO Box Fee-12 months	Supplies & Postage	160.00
Card Services		city promotions/zoning/office supplies/posta	Travel & Meeting Expen	48.98
Card Services		city promotions/zoning/office supplies/posta	City Promotions	36.38
Card Services		city promotions/zoning/office supplies/posta	Software Fees	13.90
Card Services		city promotions/zoning/office supplies/posta	Supplies & Postage	53.20
Card Services		city promotions/zoning/office supplies/posta	Supplies & Postage	65.38
Card Services		city promotions/zoning/office supplies/posta	IT Expense	1,373.72
Cash Wa Distributing		employee appreciation	City Promotions	1,186.56
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,406.49
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	2,406.49
City of Broken Bow - Health Insurance		health insurance	Health Insurance	2,403.05
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	7,708.02
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	538.51
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,044.20
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	667.16
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,446.21
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,446.21
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	385.95
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	415.08
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Custer County Chief		publications	Printing & Publication	291.97
Custer County Economic Development		Membership	Association Dues	2,500.00
Custer County Treasurer		communications interlocal	Radio Communications	12,916.67
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,135.46
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,002.94
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,471.17
EFTPS Online Payment		FICA	Payroll Taxes	9,131.04
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,172.42
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,194.49
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,413.06
EFTPS Online Payment		FICA	Payroll Taxes	9,289.14
EZ IT Solutions		IT Services	IT Expense	310.00
Eakes Office Products		office supplies	Supplies & Postage	102.02
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Gary's Super Foods		halloween candy	City Promotions	16.14
Hire Right Solutions		Annual Fee	Miscellaneous Expense	250.00
Nebraska Municipal Power Pool		Software Fee-Power Manager	Software Fees	1,482.00
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	40.00
Platte Valley Communications		batteries-antenna	IT Expense	17.30
Sandhills Custom Creations		employee plaques	City Promotions	143.96
Schaper and White Law Firm		legal fees	Legal Fees	933.33
Secretary of State		Kandi's notary	Education and Training	30.00
Secretary of State		Dan's notary	Education and Training	30.00
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,457.63
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,461.86
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,565.46
State Income Tax WH NE Online Paymen		STATE	Payroll Taxes	1,436.40
Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
			Total General	\$94,752.05

**Municipal Building**

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Municipal Building</b>				
Black Hills Energy		Utilities-gas	Utilities	444.11
Bow Family Furniture		flooring	Maintenance & Repair B	101.40
Broken Bow Municipal Utilities		Utilities	Utilities	432.52
Card Services		city promotions/zoning/office supplies/posta	Maintenance & Repair B	132.18
Card Services		city promotions/zoning/office supplies/posta	Maintenance & Repair B	184.81
Card Services		city promotions/zoning/office supplies/posta	Maintenance & Repair B	27.23
Card Services		city promotions/zoning/office supplies/posta	Equipment Purchases	1,089.20
Duda Plumbing		Administrative Bathroom	Maintenance & Repair B	2,025.65
Eakes Office Products		office supplies	Maintenance & Repair B	212.32
Kirkpatrick Cleaning Solutions		supplies & soap dispenser	Building Cleaning Suppli	159.84
Pristine Cleaning, LLC			Contracted Services	375.00
Village Uniform		Rugs	Building Cleaning Suppli	129.55
			Total Municipal Building	\$5,313.81
<b>Handi Bus</b>				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	569.97
City of Broken Bow - Health Insurance		health insurance	Health Insurance	1,602.03
			Total Handi Bus	\$2,172.00
<b>Police</b>				
Black Hills Energy		Utilities-gas	Utilities	175.89
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	1,023.57
Broken Bow Municipal Utilities		Utilities	Utilities	329.18
Broken Bow Municipal Utilities		Utilities	Dog Care	55.21
Capital One		holsters/gun sights/training	Travel & Meeting Expen:	149.00
Capital One		holsters/gun sights/training	Guns	1,334.33
Capital One		holsters/gun sights/training	Guns	3,243.84
Capital One		holsters/gun sights/training	Guns	176.38
Capital One		holsters/gun sights/training	Guns	890.00
Carquest of Broken Bow		supplies-parts	Maint/Repair Equipment	16.84
City of Broken Bow - Health Insurance		health insurance	Health Insurance	12,816.24
Cummins Water Conditioning		salt	Maintenance & Repair B	19.50
Garrett Tires & Treads		tires	Maint/Repair Equipment	806.23
Gateway Motors Inc		oil change	Gas and Oil	61.55
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Justice Data Solutions, Inc.		annual fee	Computers	1,925.00
National Association of Chiefs of Police		3 year membership	Association Dues	155.00
Nebraska Pasture Door		police sweatshirts	Uniforms	210.00
Police Officers Assn of Nebr		POAN Handbooks	Printing & Publication	70.00
Quill Corporation		office supplies	Supplies & Postage	76.98
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	\$23,907.47
<b>Rescue Unit</b>				
Bound Tree Medical		AED pads	Ambulance Supplies	152.99
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	1,685.00
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	203.66
Broken Bow Rural Fire Board		utilities	Utilities	139.39
Broken Bow Rural Fire Board		utilities	Utilities	203.86
Broken Bow Rural Fire Board		utilities	Telephone/Internet	18.53
Broken Bow Rural Fire Board		utilities	Telephone/Internet	18.53
Broken Bow Rural Fire Board		utilities	Telephone/Internet	80.28
City of Broken Bow - Health Insurance		health insurance	Health Insurance	801.02
EZ IT Solutions		IT Services	IT Expense	155.00
Gary's Super Foods		supplies	Building Cleaning Suppli	28.11
Platte Valley Communications		batteries-antenna	Maint/Repair Equipment	41.05
RT Ace		supplies	Utilities	32.99
Ranchland Ford		additive	Gas and Oil	26.97
Stryker Medical		repairs	Equipment Purchases	1,712.92
			Total Rescue Unit	\$5,300.30

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Fire</b>				
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	150.05
Broken Bow Rural Fire Board		utilities	Utilities	139.38
Broken Bow Rural Fire Board		utilities	Utilities	203.87
Broken Bow Rural Fire Board		utilities	Telephone/Internet	18.54
Broken Bow Rural Fire Board		utilities	Telephone/Internet	18.54
Broken Bow Rural Fire Board		utilities	Maint/Repair Equipment	22.17
City of Broken Bow - Health Insurance		health insurance	Health Insurance	801.02
EZ IT Solutions		IT Services	IT Expense	155.00
Platte Valley Communications		batteries-antenna	Maint/Repair Equipment	41.05
			Total Fire	\$1,549.62
<b>Library</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	726.19
City of Broken Bow - Health Insurance		health insurance	Health Insurance	3,204.06
EZ IT Solutions		IT Services	IT Expense	310.00
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	837.00
			Total Library	\$5,143.77
<b>Street</b>				
Arrow Seed		parts	Street Construction	19.99
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	1,739.26
Broken Bow Municipal Utilities		Utilities	Utilities	897.34
Broken Bow Municipal Utilities		Utilities	Street Lighting	3,245.89
Bruning State Bank		JD Tractor Loan	Trucks/Loader	9,432.43
City of Broken Bow - Health Insurance		health insurance	Health Insurance	5,607.11
Custer County Chief		publications	Miscellaneous Expense	355.00
EZ IT Solutions		IT Services	IT Expense	310.00
Farritor Auto Parts		Radio	Maint/Repair Equipment	65.00
Great Plains Communications		Internet	Telephone/Internet	35.48
Macneson Tri-Gas Inc		bottle rent/purchase	Maint/Repair Equipment	1,102.50
Macneson Tri-Gas Inc		bottle rent/purchase	Maint/Repair Equipment	101.60
Michael Todd & Co		tire chains	Maint/Repair Equipment	2,293.75
Mt. Custer Truck Sales		Parts	Maint/Repair Equipment	18.20
OBrien's Hardware		parts	Street Construction	18.05
Platte Valley Communications		batteries-antenna	Maint/Repair Equipment	136.28
RT Ace		supplies	Maint/Repair Equipment	2.79
Rockmount Research and Alloys Inc.		freight	Maint/Repair Equipment	53.16
SmartSign		street signs	Street Signs	2,587.94
Titan Machinery-Lexington		parts	Maint/Repair Equipment	402.00
Titan Machinery-North Platte		parts/supplies	Maint/Repair Equipment	115.20
Titan Machinery-North Platte		parts/supplies	Equipment Purchases	1,900.00
Wenquist Inc.		parts	Maint/Repair Equipment	25.56
			Total Street	\$30,464.53
<b>Park</b>				
AKRS EQUIPMENT		oil	Maint/Repair Equipment	143.88
AKRS EQUIPMENT		oil	Maint/Repair Equipment	3,173.86
Broken Bow Mun Utilities		Fuel Reimbursements	Gas and Oil	119.05
Broken Bow Municipal Utilities		Utilities	Utilities	1,160.19
Broken Bow Municipal Utilities		Utilities	Utilities	384.57
Card Services		supplies/repairs	Maint/Repair Equipment	200.59
Carquest of Broken Bow		supplies-parts	Maint/Repair Equipment	142.80
City of Broken Bow - Health Insurance		health insurance	Health Insurance	4,005.08
EZ IT Solutions		IT Services	IT Expense	310.00
Great Plains Communications		Internet	Telephone/Internet	35.47
John Deere Financial		mower lease	Equipment Purchases	216.51
Platte Valley Communications		batteries-antenna	Maint/Repair Equipment	68.14
RT Ace		supplies	Maintenance/Repair Gro	128.39
S&L Sanitary Service		trash collection	Trash Removal	49.30
Wagon Garden Center		christmas tree	Maintenance/Repair Gro	120.00
			Total Park	\$10,257.83
<b>Swimming Pool</b>				
Broken Bow Municipal Utilities		Utilities	Utilities	144.13
			Total Swimming Pool	\$144.13
<b>Sanitation</b>				

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>Sanitation</b>				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	32.99
Custer Public Power		CD Cell Power	Utilities	96.63
EZ IT Solutions		IT Services	IT Expense	310.00
			Total Sanitation	<u>\$439.62</u>
<b>ST Infra/Capital</b>				
JEO		engineering fees	Sales Tax Infra Projects	38,990.00
			Total ST Infra/Capital	<u>\$38,990.00</u>
				<u>\$218,435.13</u>

Report Selection: Check Approval List - GL Account  
Date Range Selection: GL Posting Date  
Starting Date: 11/24/2021  
Ending Date: 12/14/2021

Bi-weekly Payroll

\$53,136.94

\$52,471.72



# Broken Bow Volunteer Fire Department

1848 South G Street., Broken Bow, NE 68822

Phone: 308-872-1253 • Fax: 308-872-2173

Andy Holland, Emergency Service Director

Jason Baum Fire Chief

## Official Roster

Effective on December 14, 2021 City

Effective on December 27, 2021 Rural

- |                  |                    |                     |
|------------------|--------------------|---------------------|
| 1. Gene Chapin   | 2. Ron Price       | 3. Kem Oatman       |
| 4. Paul Holland  | 5. Dave Linn       | 6. Doug Staab       |
| 7. Andy Holland  | 8. Ryan Anderson   | 9. Jason Baum       |
| 10. Jess Taylor  | 11. Kris Evans     | 12. Dustin Watson   |
| 13. Nick Coble   | 14. Jeff Pflaster  | 15. Lance Oatman    |
| 16. Joe Franssen | 17. Zeke Atchison  | 18. Andy Taylor     |
| 19. Pat Zulkoski | 20. Troy Mack      | 21. Kelvin Kreitman |
| 22. Cody Neville | 23. Bill Hendricks | 24. David Baltz     |
| 25. JD White     | 26. Reed Schaefer  | 27. Billy Doles     |
| 28. Josh Page    | 29.                | 30.                 |
| 31.              | 32.                | 33.                 |
| 34.              | 35.                | 36.                 |

Starting April 6<sup>th</sup>, 2021

Fire Chief Jason Baum

1 Asst. Chief Kem Oatman

2 Asst. Chief Dustin Watson

### Fire Captains

Lance Oatman

Jeff Pflaster

Joe Franssen

Kelvin Kreitman





# Broken Bow Ambulance Service

1848 South G Street, Broken Bow, NE 68822

Phone: 308-872-1253 □ Fax: 308-872-2173

*Andy Holland, Emergency Service Director/EMS Chief*

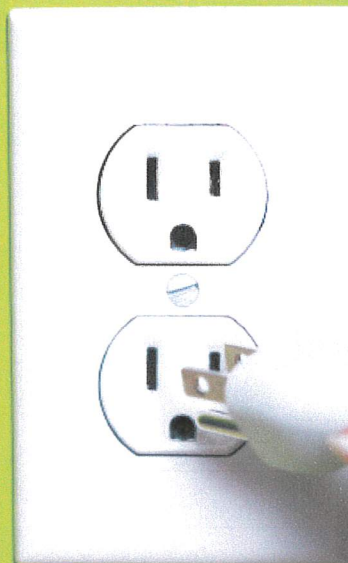
## Official Roster

Effective on December 14, 2021

1. Doyle Woods	EMT	
2. Londa Woods	EMT	
3. Rick Larson	EMT	
4. Andrew C Holland	EMR	
5. Kim Clay	EMT	
6. Bobbie Summerford	EMT	
7. Linda Haddix	EMT	
8. Renee Sommer	EMT	
9. Shane Fiorelli	EMT	
10. Elizabeth Lashley	EMT	
11. Lawrence Stump	EMT	
12. Kacey Finney	EMT	
13. Lacey Fiorelli	EMT	
14. Chandra Bitterman	EMT	
15. Jacob Karmazin	EMT	
16. Brandi Hulburt	EMT	
17. Rebeka Anderson	EMR	
18. Dennis Schiller	EMT	
19. David Baltz	EMT	
20. Adam Lashley	EMR	
21. Ahren Finney	Non-Healthcare	
22. Cody Neville	Non-Healthcare	
23. Joanna Keyser	EMT	NEW MEMBER
24. Mishele Wooters	EMT	NEW MEMBER

# Electrical Safety

Flipping a light switch. Plugging in a coffeemaker. Charging a laptop computer. These are second nature for most of us. Electricity makes our lives easier. However, we need to be cautious and keep safety in mind.



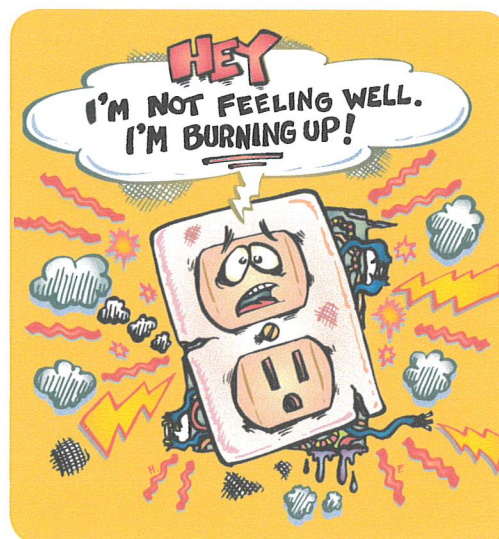
## SAFETY TIPS

- Have all electrical work done by a qualified electrician.
- When you are buying or remodeling a home, have it inspected by a qualified private inspector or in accordance with local requirements.
- Only use one heat-producing appliance (such as a coffee maker, toaster, space heater, etc.) plugged into a receptacle outlet at a time.
- Major appliances (refrigerators, dryers, washers, stoves, air conditioners, microwave ovens, etc.) should be plugged directly into a wall receptacle outlet. Extension cords and plug strips should not be used.
- Arc-fault circuit interrupters (AFCIs) shut off electricity when a dangerous condition occurs. Consider having them installed in your home.
- Use ground-fault circuit interrupters (GFCIs) to reduce the risk of shock. GFCIs shut off an electrical circuit when it becomes a shock hazard. They should be installed inside the home in bathrooms, kitchens, garages and basements. All outdoor receptacles should be GFCI protected.
- Test AFCIs and GFCIs once a month according to the manufacturer's recommendations. You do not need a flame to start a fire. Fires can start when heat builds up near things that burn. This can happen when a hot light bulb is near things that burn, such as cloth or paper, or a cord has been placed under a carpet.
- Check electrical cords to make sure they are not running across doorways or under carpets. Extension cords are intended for temporary use. Have a qualified electrician add more receptacle outlets so you don't have to use extension cords.
- Use a light bulb with the right number of watts. There should be a sticker that indicates the right number of watts.

## IMPORTANT REMINDER

Call a qualified electrician or your landlord if you have:

- Frequent problems with blowing fuses or tripping circuit breakers
- A tingling feeling when you touch an electrical appliance
- Discolored or warm wall outlets
- A burning or rubbery smell coming from an appliance
- Flickering or dimming lights
- Sparks from an outlet



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## CARBON MONOXIDE POISONING

### Fast Facts

- Carbon monoxide is an invisible, odorless, colorless gas created when fuels (such as gasoline, wood, coal, natural gas, propane, oil, and methane) burn incompletely. \*\*
- Each year, carbon monoxide poisoning claims approximately 480 lives and sends another 15,200 people to hospital emergency rooms for treatment. \*\*\*
- Each year over 200 people die from carbon monoxide produced by fuel burning appliances in the home including furnaces, ranges, water heaters and room heaters. \*\*\*\*
- A person can be poisoned by a small amount of CO over a longer period of time or by a large amount of CO over a shorter amount of time. \*\*
- Carbon Monoxide can have different effects on people based on its concentration in the air that people breathe, and the person's health condition. \*\*\*\*
- CO poisoning can be confused with flu symptoms, food poisoning and other illnesses with symptoms including shortness of breath, nausea, dizziness, light headedness or headaches. High levels of CO can be fatal, causing death within minutes. \*\*
- Consumers die when they improperly use gas generators, charcoal grills, and fuel-burning camping heaters and stoves inside their homes or in other enclosed or partially-enclosed spaces during power outages. \*\*\*

### Preparedness Tips

- ✓ Install a carbon monoxide (CO) alarm (also called detectors) in the hallway of your home near sleeping areas. Avoid corners where air does not circulate.
- ✓ Follow the manufacturer's instructions to test the CO alarm every month.
- ✓ Do not use a CO alarm in place of a smoke alarm. Have both.
- ✓ Before buying a CO alarm, check to make sure it is listed with Underwriter's Laboratories standard 2034, or there is information in the owner's manual that says the alarm meets the requirements of the IAS 6-96 standard.
- ✓ Make sure all household appliances are installed according to manufacturer's instructions and local building codes. Most appliances should be installed by professionals.
- ✓ Have heating systems (including chimneys and vents) inspected and serviced annually, checking for blockages, corrosion, partial and complete disconnections.
- ✓ Only burn charcoal outdoors, never inside a home, garage, vehicle or tent.
- ✓ Always make sure to turn off any gas-powered engine, even if the garage door is open.
- ✓ Do not use gas appliances such as ranges, ovens or clothes dryers for heating your home.
- ✓ Know the symptoms of carbon monoxide poisoning: headache, dizziness, weakness, nausea, vomiting, sleepiness, and confusion. If you suspect CO poisoning, get to fresh air immediately, and then call 9-1-1.
- ✓ Treat the alarm signal as a real emergency each time. If the alarm sounds and you are not experiencing any symptoms described above, press the reset button. If the alarm continues to sound, call the fire department.
- ✓ Visit [www.redcross.org/homefires](http://www.redcross.org/homefires) for more information.



# Smoke Alarms at Home

**SMOKE ALARMS ARE A KEY PART** of a home fire escape plan. When there is a fire, smoke spreads fast. Working smoke alarms give you early warning so you can get outside quickly.

## SAFETY TIPS

- Install smoke alarms in every bedroom. They should also be outside each sleeping area and on every level of the home. Install alarms in the basement.
- Large homes may need extra smoke alarms.
- It is best to use interconnected smoke alarms. When one smoke alarm sounds, they all sound.
- Test all smoke alarms at least once a month. Press the test button to be sure the alarm is working.
- Current alarms on the market employ different types of technology including multi-sensing, which could include smoke and carbon monoxide combined.
- Today's smoke alarms will be more technologically advanced to respond to a multitude of fire conditions, yet mitigate false alarms.
- A smoke alarm should be on the ceiling or high on a wall. Keep smoke alarms away from the kitchen to reduce false alarms. They should be at least 10 feet (3 meters) from the stove.
- People who are hard-of-hearing or deaf can use special alarms. These alarms have strobe lights and bed shakers.
- Replace all smoke alarms when they are 10 years old.



## FACTS

- ❗ A closed door may slow the spread of smoke, heat, and fire.
- ❗ Smoke alarms should be installed inside every sleeping room, outside each separate sleeping area, and on every level. Smoke alarms should be connected so when one sounds, they all sound. Most homes do not have this level of protection.
- ❗ Roughly 3 out of 5 fire deaths happen in homes with no smoke alarms or no working smoke alarms.



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# How to make a Home Fire Escape Plan



**FIRE PREVENTION WEEK™**

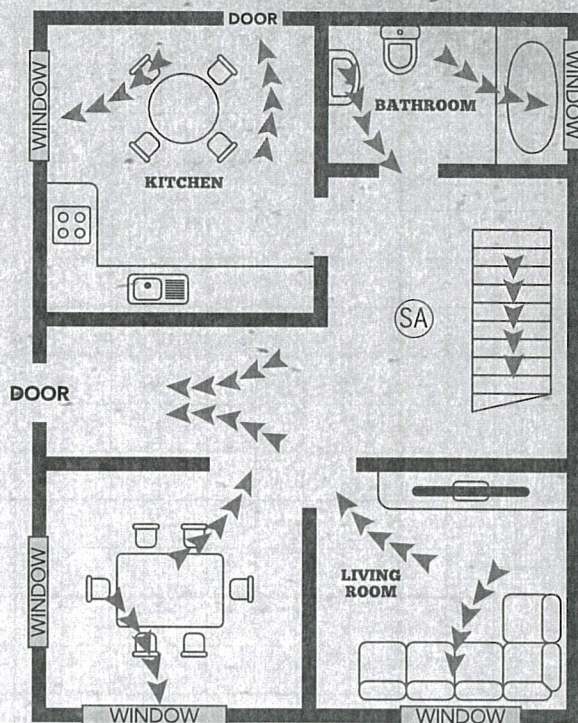
NFPA® — The Official Sponsor of Fire Prevention Week Since 1922



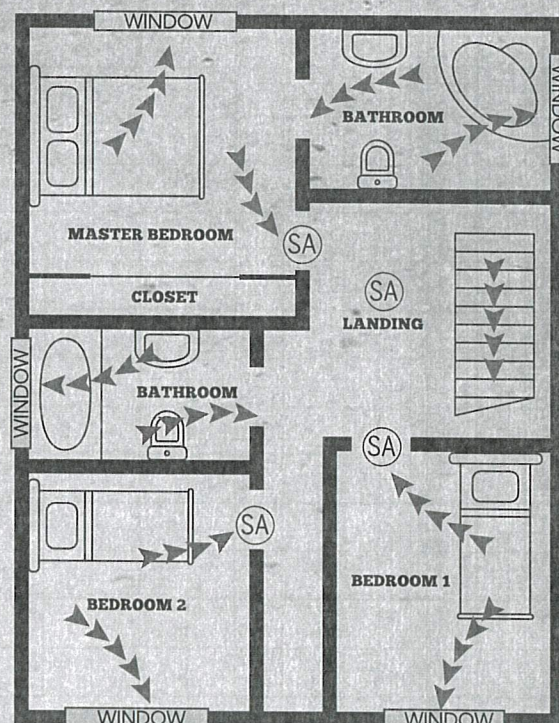
Visit [Sparky.org](http://Sparky.org) for more activities!

- ☐ Draw a map of your home. Show all doors and windows.
- ☐ Visit each room. Find two ways out.
- ☐ All windows and doors should open easily. You should be able to use them to get outside.
- ☐ Make sure your home has smoke alarms. Push the test button to make sure each alarm is working.
- ☐ Pick a meeting place outside. It should be in front of your home. Everyone will meet at the meeting place.
- ☐ Make sure your house or building number can be seen from the street.
- ☐ Talk about your plan with everyone in your home.
- ☐ Learn the emergency phone number for your fire department.
- ☐ Practice your home fire drill!
- ☐ Make your own home fire escape plan using the grid provided on page 2.

## Sample Escape Plan



**1st FLOOR**



**2nd FLOOR**



**Kids**

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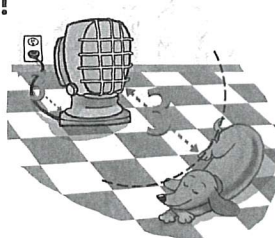


# Heating Safety

There is something about the winter months and curling up with a good book by the fireplace. But did you know that heating equipment is one of the leading causes of home fire deaths? With a few simple safety tips and precautions you can prevent most heating fires from happening.

## BE WARM AND SAFE THIS WINTER!

- Keep anything that can burn at least three-feet (one metre) away from heating equipment, like the furnace, fireplace, wood stove, or portable space heater.
- Have a three-foot (one metre) "kid-free zone" around open fires and space heaters.
- Never use your oven to heat your home.
- Have a qualified professional install stationary space heating equipment, water heaters or central heating equipment according to the local codes and manufacturer's instructions.
- Have heating equipment and chimneys cleaned and inspected every year by a qualified professional.
- Remember to turn portable heaters off when leaving the room or going to bed.
- Always use the right kind of fuel, specified by the manufacturer, for fuel burning space heaters.
- Make sure the fireplace has a sturdy screen to stop sparks from flying into the room. Ashes should be cool before putting them in a metal container. Keep the container a safe distance away from your home.
- Test smoke alarms at least once a month.



## Heating Equipment Smarts

**Install** wood burning stoves following manufacturer's instructions or have a professional do the installation. All fuel-burning equipment should be vented to the outside to avoid carbon monoxide (CO) poisoning.

**Install** and maintain CO alarms to avoid the risk of CO poisoning. If you **smell** gas in your gas heater, do not light the appliance. Leave the home immediately and call your local fire department or gas company.



## FACT

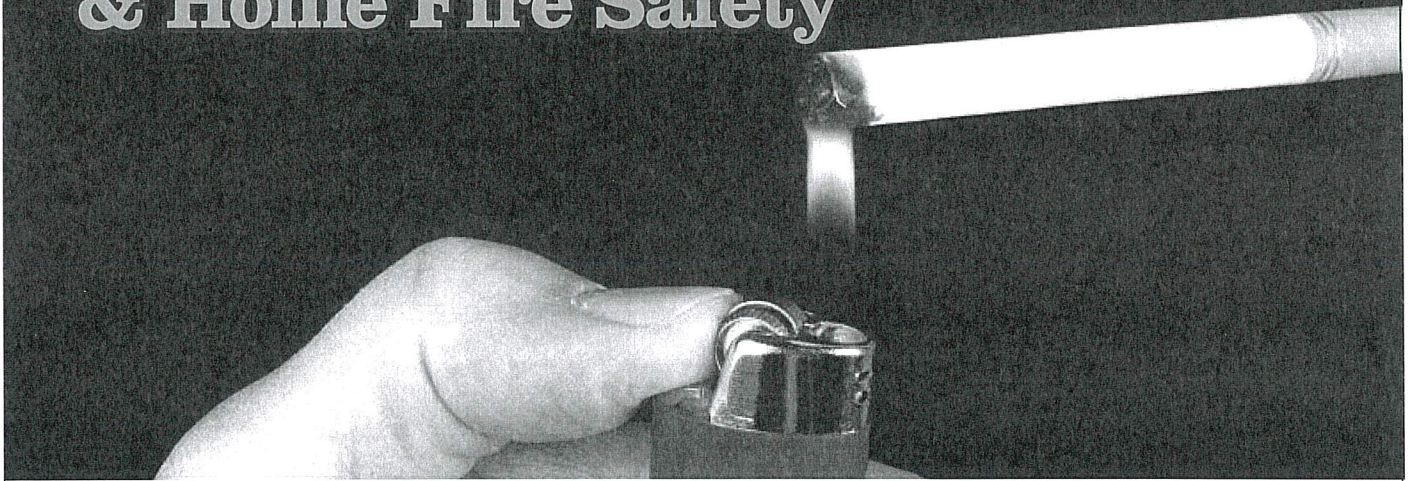
Half of home heating fires are reported during the months of **December, January, and February.**



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# Smoking & Home Fire Safety



The place where we feel safest — at home — is where most smoking-materials structure fires, deaths, and injuries occur. Smoking materials are the leading cause of fire deaths. Smoking material fires are preventable.

## Smoking Safety

- » If you smoke, use only fire-safe cigarettes.
- » If you smoke, smoke outside. Most deaths result from fires that started in living rooms, family rooms and dens or in bedrooms.
- » Keep cigarettes, lighters, matches, and other smoking materials up high out of the reach of children, in a locked cabinet.

## Put It Out

- » Use a deep, sturdy ashtray. Place it away from anything that can burn.
- » Do not discard cigarettes in vegetation such as mulch, potted plants or landscaping, peat moss, dried grasses, leaves or other things that could ignite easily.
- » Before you throw away butts and ashes, make sure they are out, and dousing in water or sand is the best way to do that.

## Smoking and Medical Oxygen

Never smoke and never allow anyone to smoke where medical oxygen is used. Medical oxygen can cause materials to ignite more easily and make fires burn at a faster rate than normal. It can make an existing fire burn faster and hotter.

## ELECTRONIC CIGARETTES

Fires have occurred while e-cigarettes were being used, the battery was being charged, or the device was being transported. Battery failures have led to small explosions. Never leave charging e-cigarettes unattended. E-cigarettes should be used with caution.

## FACTS

- ❗ The risk of dying in a home structure fire caused by smoking materials rises with age.
- ❗ One out of four fatal victims of smoking-material fires is not the smoker whose cigarette started the fire.



Your Source for SAFETY Information

NFPA Public Education Division • 1 Batterymarch Park, Quincy, MA 02169

Name of Organization Goes Here

Contact Information Goes Here



# Cooking Safety

Cooking brings family and friends together, provides an outlet for creativity and can be relaxing. But did you know that cooking fires are the number one cause of home fires and home injuries? By following a few safety tips you can prevent these fires.

## "COOK WITH CAUTION"

- Be on alert! If you are sleepy or have consumed alcohol don't use the stove or stovetop.
- Stay in the kitchen while you are frying, boiling, grilling, or broiling food. If you leave the kitchen for even a short period of time, turn off the stove.
- If you are simmering, baking, or roasting food, check it regularly, remain in the home while food is cooking, and use a timer to remind you that you are cooking.
- Keep anything that can catch fire — oven mitts, wooden utensils, food packaging, towels or curtains — away from your stovetop.

## If you have a small (grease) cooking fire and decide to fight the fire...

- On the stovetop, smother the flames by sliding a lid over the pan and turning off the burner. Leave the pan covered until it is completely cooled.
- For an oven fire, turn off the heat and keep the door closed.

## If you have any doubt about fighting a small fire...

- Just get out! When you leave, close the door behind you to help contain the fire.
- Call 9-1-1 or the local emergency number from outside the home.



## Cooking and Kids

Have a "kid-free zone" of at least 3 feet (1 metre) around the stove and areas where hot food or drink is prepared or carried.

## FACTS

- ❗ The leading cause of fires in the kitchen is unattended cooking.
- ❗ Most cooking fires in the home involve the kitchen stove.



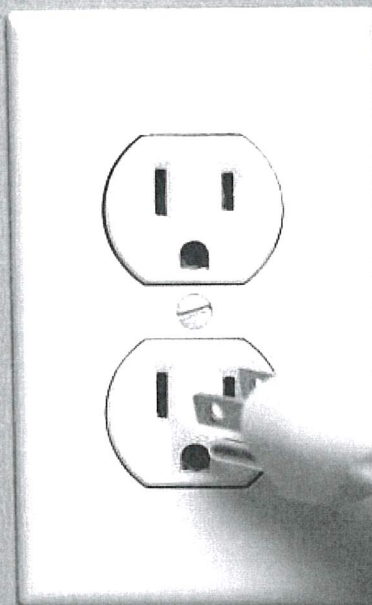
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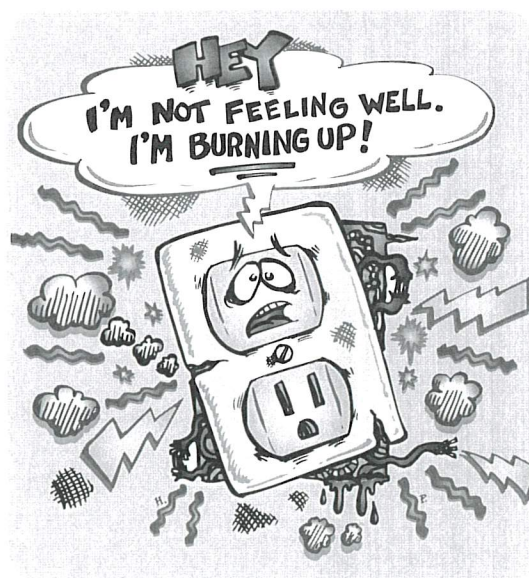
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# Candle Safety

Candles may be pretty to look at but they are a cause of home fires — and home fire deaths. Remember, a candle is an open flame, which means that it can easily ignite anything that can burn.

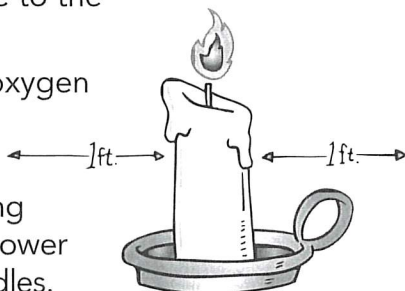
## 1 "CANDLE WITH CARE"

- Blow out all candles when you leave the room or go to bed. Avoid the use of candles in the bedroom and other areas where people may fall asleep.
- Keep candles at least 1 foot (30 centimetres) away from anything that can burn.

Think about using flameless candles in your home. They look and smell like real candles.

## 1 IF YOU DO BURN CANDLES, make sure that you...

- Use candle holders that are sturdy, and won't tip over easily.
- Put candle holders on a sturdy, uncluttered surface.
- Light candles carefully. Keep your hair and any loose clothing away from the flame.
- Don't burn a candle all the way down — put it out before it gets too close to the holder or container.
- Never use a candle if oxygen is used in the home.
- Have flashlights and battery-powered lighting ready to use during a power outage. Never use candles.



## Candles and Kids

Never leave a child alone in a room with a burning candle. Keep matches and lighters up high and out of children's reach, in a locked cabinet.



## FACTS

- ❗ **December** is the peak month for home candle fires.
- ❗ More than **one-third** of home candle fires started in the bedroom.
- ❗ **Three of every five** candle fires start when things that can burn are too close to the candle.



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District Manager for Donor Recruitment for West and Central Nebraska Nicole Johnk informed the Council and Public on the emergency blood shortage. Johnk said blood donations in Nebraska are down 9% and blood distributions to hospitals are up 3% from last year. They serve 65 hospitals in Nebraska. Nationwide they are experiencing a blood and platelet shortage that has caused the blood supply to drop to its lowest post-summer level in six years. Mayor Sonnichsen and Councilmember Schmidt both thanked Johnk for the information and encourage everyone to donate if they can.

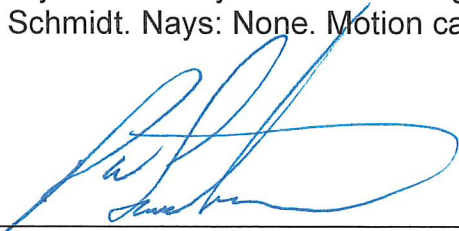
Moved by Holcomb, seconded by Miller to approve the appointment of Russ Simmons to the Community Redevelopment Authority (CRA) Board for a term ending February 2025. Roll Call vote: Voting aye: Holcomb, Miller, and Schmidt. Nays: None. Motion carried.

Moved by Schmidt, seconded by Miller to approve Resolution 2021-23, For Sale of Fire Truck, with a change in the wording of the resolution to include "the estimated value of more than \$5,000.00". Said resolution approves the sale of the 1978 Ford Smeal 75-foot ladder truck VIN D80DVAG7297. Roll Call vote: Voting aye: Schmidt, Miller, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt to approve canceling the second City Council Meeting that was to be held on December 28, 2021. Roll Call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

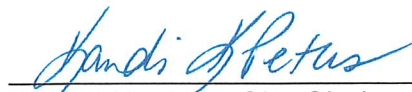
Moved by Miller, seconded by Holcomb to approve Resolution 2021-24, Bills Paid. Said resolution approves the authorization to pay the regular bills that would have been paid at the December 28, 2021, City Council Meeting. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Miller, seconded by Holcomb, to adjourn the City Council Meeting at 6:24 p.m. Roll call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.



Rod Sonnichsen, Mayor

ATTEST:



Kandi K Peters, City Clerk





## Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<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>Description</u>			<u>Debit</u>	<u>Credit</u>
AKRS Equipment										
18208	12/14/2021	12/14/2021			40.29					Posted
	2-243270					ANTI-FREEZE			40.29	0.00
ALTEC INDUSTRIES, INC.										
18255	12/14/2021	12/14/2021			233.93					Posted
	1-143205					TRUCK MAINTENANCE			233.93	0.00
special office	BROKEN BOW MUNICIPAL UTILITIES									
18210	12/14/2021	12/14/2021			543.46					Posted
	3-343290					postage			65.55	0.00
	5-545500					postage			477.91	0.00
									543.46	0.00
BUFFALO OUTDOOR POWER LLC										
18247	12/14/2021	12/14/2021			609.98					Posted
	1-143300					LINE EQUIPMENT			609.98	0.00
Black Hills Energy										
18209	12/14/2021	12/14/2021			104.30					Posted
	4-440800					POWER PLANT GAS			104.30	0.00
CARD SERVICES - ORSCHELNS FARM & HOME										
18211	12/14/2021	12/14/2021			1,696.31					Posted
	5-545400					OFFICE SUPPLIES			85.29	0.00
	2-245710					SAFETY LIGHTS			639.72	0.00
	3-349700					SAFETY LIGHTS			639.71	0.00
	1-147510					SAFETY EQUIPMENT			331.59	0.00
									1,696.31	0.00
18251	12/14/2021	12/14/2021			1,714.20					Posted
	1-147510					FR CLOTHING			1,714.20	0.00
CARQUEST OF BROKEN BOW										
18257	12/14/2021	12/14/2021			28.32					Posted
	1-143205					50/50 PRESTONE			28.32	0.00
transfer	CITY OF BROKEN BOW									
18212	12/14/2021	12/14/2021			44,850.46					Posted
	1-149200					Transfer to City's General Fund			44,450.46	0.00
	5-546100					Monthly Office Rent			400.00	0.00
									44,850.46	0.00
PAYROLL	CITY OF BROKEN BOW PAYROLL REIMBURSEMENT									
18214	12/14/2021	12/14/2021			37,551.13					Posted
	4-440100					Payroll Reimbursement			766.40	0.00
	4-445220					Payroll Reimbursement			58.26	0.00
	4-445210					Payroll Reimbursement			62.65	0.00
	5-545130					Payroll Reimbursement			5,770.40	0.00
	5-545220					Payroll Reimbursement			417.16	0.00
	5-545210					Payroll Reimbursement			288.14	0.00
	1-143100					Payroll Reimbursement			13,324.95	0.00
	1-145220					Payroll Reimbursement			981.85	0.00
	1-145210					Payroll Reimbursement			563.94	0.00
	2-240100					Payroll Reimbursement			6,718.20	0.00
	2-245220					Payroll Reimbursement			492.70	0.00
	2-245210					Payroll Reimbursement			447.79	0.00
	3-340100					Payroll Reimbursement			6,718.20	0.00
	3-345230					Payroll Reimbursement			492.70	0.00
	3-345210					Payroll Reimbursement			447.79	0.00
									37,551.13	0.00
CULLIGAN										
215	12/14/2021	12/14/2021			58.50					Posted
	3-341300					SOLAR SALT			58.50	0.00
CUSTER COUNTY CHIEF										
18216	12/14/2021	12/14/2021			89.80					Posted
	5-545800					Publish Minutes & Mtg, Notices			89.80	0.00
ION POWER	CUSTER PUBLIC POWER DISTRICT									
18217	12/14/2021	12/14/2021			3,075.99					Posted
	3-340900					Power for Wastewater Treatment Plant			3,075.99	0.00



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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<b>City of Broken Bow - Health Insurance (continued)</b>									
18213	12/14/2021	12/14/2021		21,627.41						Posted
	1-145200					health insurance			8,538.82	0.00
	2-245200					health insurance			4,277.42	0.00
	3-345200					health insurance			4,277.42	0.00
	5-545200					health insurance			4,005.08	0.00
	4-445200					health insurance			528.67	0.00
									21,627.41	0.00
	<b>EAKES OFFICE SOLUTIONS</b>									
18218	12/14/2021	12/14/2021		478.35						Posted
	5-545400					OFFICE SUPPLIES			191.18	0.00
	1-143700					OFFICE SUPPLIES			287.17	0.00
									478.35	0.00
	<b>EZ IT Solutions</b>									
18219	12/14/2021	12/14/2021		1,550.00						Posted
	1-149991					IT SERVICES			310.00	0.00
	2-249991					IT SERVICES			310.00	0.00
	3-349991					IT SERVICES			310.00	0.00
	4-449991					IT SERVICES			310.00	0.00
	5-549991					IT SERVICES			310.00	0.00
									1,550.00	0.00
	<b>GRAINGER</b>									
18220	12/14/2021	12/14/2021		254.62						Posted
	3-340500					WWTP- BLOWER BELT			254.62	0.00
	<b>GREAT PLAINS COMMUNICATIONS, INC</b>									
18221	12/14/2021	12/14/2021		283.54						Posted
	4-440360					P Plant Internet Service			72.00	0.00
	1-143800					1/4 Internet Expense			27.99	0.00
	2-243800					1/4 Internet Expense			27.99	0.00
	3-343800					1/4 Internet Expense			27.99	0.00
	5-547200					Internet Expense- Credit card connection			83.89	0.00
	4-440360					Internet Expense- Credit card connection			43.68	0.00
									283.54	0.00
	<b>GREG KRUEGER &amp; ASSOCIATES, INC.</b>									
18223	12/14/2021	12/14/2021		420.32						Posted
	5-545400					OFFICE SUPPLIES			420.32	0.00
	<b>GROCERY KART</b>									
18222	12/14/2021	12/14/2021		11.96						Posted
	2-241000					SHOP SUPPLIES			11.96	0.00
18254	12/14/2021	12/14/2021		57.26						Posted
	1-143700					WATER/COFFEE			57.26	0.00
	<b>Hydro Optimization &amp; Automation Solution</b>									
18250	12/14/2021	12/14/2021		42,542.00						Posted
	1-143800					SCADA upgrade			3,177.50	0.00
	2-243800					SCADA upgrade			9,364.50	0.00
	3-343800					SCADA upgrade			20,000.00	0.00
	4-441210					SCADA upgrade			10,000.00	0.00
									42,542.00	0.00
	<b>INVOICE CLOUD</b>									
18224	12/14/2021	12/14/2021		120.80						Posted
	5-547200					Credit Card Expenses			120.80	0.00
	<b>JEFF ROACH</b>									
18225	12/14/2021	12/14/2021		236.49						Posted
	2-241000					WORK BOOTS			118.25	0.00
	3-341000					WORK BOOTS			118.24	0.00
									236.49	0.00

## Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<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>
Orschelens	<b>JOHN DEERE FINANCIAL (continued)</b>									
18226	12/14/2021	12/14/2021		171.58						Posted
	1-143410					SUPPLIES			8.55	0.00
	2-241000					SUPPLIES			107.26	0.00
	3-343500					SUPPLIES			37.44	0.00
	3-341300					SUPPLIES			18.33	0.00
									171.58	0.00
	<b>Jeffres Sand and Gravel</b>									
18253	12/14/2021	12/14/2021		1,130.78						Posted
	1-143700					WHITE ROCK			1,130.78	0.00
	<b>KULLY PIPE &amp; STEEL SUPPLY</b>									
18227	12/14/2021	12/14/2021		440.23						Posted
	3-349800					STEEL FOR WWTP BLOWER ROOM			440.23	0.00
	<b>MEAD LUMBER CO</b>									
18256	12/14/2021	12/14/2021		197.31						Posted
	1-143300					STAPLES,TORC SCREWS			197.31	0.00
	<b>MILLER &amp; ASSOCIATES CONSULTING ENGINEERS</b>									
18229	12/14/2021	12/14/2021		165.00						Posted
	3-349800					WWTP DATA REVIEW			165.00	0.00
Mtrs	<b>MUNICIPAL SUPPLY, OF NEBR.</b>									
18230	12/14/2021	12/14/2021		105.20						Posted
	2-244200					FIRE HYDRANT REPAIRS			105.20	0.00
	<b>MURPHY TRACTOR &amp; EQUIPMENT CO, INC</b>									
18231	12/14/2021	12/14/2021		323.59						Posted
	2-241600					JOHN DEERE BACKHOE SIDE GLASS			323.59	0.00
	<b>Midwest Laboratories, Inc.</b>									
18228	12/14/2021	12/14/2021		75.54						Posted
	3-347500					WWTP LAB WORK			75.54	0.00
	<b>NEBRASKA MUNICIPAL POWER POOL</b>									
18232	12/14/2021	12/14/2021		1,587.88						Posted
	5-545410					SOFTWARE FEE			1,587.88	0.00
	<b>NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB</b>									
18240	12/14/2021	12/14/2021		1,338.00						Posted
	2-247500					Water Testing			1,338.00	0.00
	<b>NEBRASKA STATE BANK</b>									
18233	12/14/2021	12/14/2021		49,184.00						Posted
	1-110670					Wastewater Bond- Monthly Savings Depos			26,871.00	0.00
	1-110680					Water Bond- Monthly Savings Deposit			10,628.00	0.00
	1-110610					Electric Bond Fund			11,685.00	0.00
									49,184.00	0.00
	<b>OBRIEN'S HARDWARE</b>									
18234	12/14/2021	12/14/2021		41.58						Posted
	4-440360					MAINTENANCE-POWER PLANT			6.94	0.00
	1-143410					supplies			34.64	0.00
									41.58	0.00
	<b>ONE CALL CONCEPTS, INC</b>									
18235	12/14/2021	12/14/2021		29.58						Posted
	1-143320					1- Month of Locate Expenses			29.58	0.00
	<b>PAULSEN, INC.</b>									
18236	12/14/2021	12/14/2021		553.61						Posted
	3-341300					WWTP CONCRETE			553.61	0.00
WWTP	<b>PLATTE VALLEY LABORATORIES, INC.</b>									
3237	12/14/2021	12/14/2021		455.00						Posted
	3-347500					Wastewater Testing			455.00	0.00
	<b>POST MASTER</b>									
18238	12/14/2021	12/14/2021		561.00						Posted
	5-545500					PRESORT FEE & PO BOX FEE			561.00	0.00

## Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<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>RT Ace (continued)</b>										
18239		12/14/2021	12/14/2021		538.90					Posted
	2-241000					WWTP SUPPLIES			31.53	0.00
	2-243700					WWTP SUPPLIES			36.08	0.00
	3-349800					CASTERS FOR BLOWER CRANE			256.76	0.00
	1-143410					SUPPLIES			214.53	0.00
									<u>538.90</u>	<u>0.00</u>
<b>S &amp; L SANITARY SERVICES</b>										
18241		12/14/2021	12/14/2021		40.75					Posted
	1-143700					Trash Fees Billed			9.12	0.00
	2-243700					Trash Fees Billed			4.56	0.00
	3-341300					Trash Fees Billed			4.57	0.00
	4-441300					Trash Fees Billed			22.50	0.00
									<u>40.75</u>	<u>0.00</u>
<b>SAGE PAYMENT SOLUTIONS</b>										
18242		12/14/2021	12/14/2021		1,529.88					Posted
	5-547200					CREDIT CARD FEES			1,529.88	0.00
<b>SANDHILLS CUSTOM CREATIONS</b>										
18248		12/14/2021	12/14/2021		169.00					Posted
	1-147510					SAFETY			169.00	0.00
<b>Sensaphone</b>										
18243		12/14/2021	12/14/2021		5.95					Posted
	2-243800					alarm system			2.97	0.00
	3-343800					alarm system			2.98	0.00
									<u>5.95</u>	<u>0.00</u>
<b>TITAN MACHINERY-NORTH PLATTE</b>										
18244		12/14/2021	12/14/2021		454.19					Posted
	2-241600					WINDOW GLASS			338.99	0.00
	2-243500					OIL			115.20	0.00
									<u>454.19</u>	<u>0.00</u>
<b>V-BELT GLOBAL SUPPLY, LLC</b>										
18249		12/14/2021	12/14/2021		474.79					Posted
	3-340500					WWTP BLOWER BELTS			474.79	0.00
<b>WENQUIST, INC.</b>										
18245		12/14/2021	12/14/2021		28.34					Posted
	2-243270					ANIT FREEZE			28.34	0.00
<b>WESCO RECEIVABLES CORP.</b>										
18252		12/14/2021	12/14/2021		56,887.81					Posted
	1-143300					LINE SUPPLIES			21,910.95	0.00
	1-149600					TRANSFORMER			34,976.86	0.00
									<u>56,887.81</u>	<u>0.00</u>
<b>WESTERN AREA POWER ADMIN.</b>										
18246		12/14/2021	12/14/2021		20,322.90					Posted
	1-140220					Power Purchases WAPA			20,322.90	0.00
					<u>294,991.81</u>	50 Non-voided payables listed.				

## Report Setup

AP - Accounts Payable Listing : Vendor Name

## Filter Options

Starting: 11/23/2021

Ending: 12/14/2021

Banks: All

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

All Vendors Selected



# Check Approval List - GL Account

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Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>ELECTRIC</b>				
ALTEC INDUSTRIES, INC.		TRUCK MAINTENANCE	MAINTENANCE-TRUCK	233.93
BUFFALO OUTDOOR POWER LLC		LINE EQUIPMENT	LINE MATERIALS & SU	609.98
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES	SAFETY- ELECTRIC	331.59
CARD SERVICES - ORSCHELNS FARM		SAFETY	SAFETY- ELECTRIC	1,714.20
CARQUEST OF BROKEN BOW		VEHICLE MAINTENANCE	MAINTENANCE-TRUCK	28.32
CITY OF BROKEN BOW		TRANSFER & RENT	IN LIEU OF TAX PAYME	44,450.46
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	SALARIES-DISTRIBUTI	13,324.95
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE PENSION F	563.94
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE SOCIAL SE	981.85
City of Broken Bow - Health Insurance		HEALTH INSURANCE	EMPLOYEE HEALTH IN	8,538.82
EAKES OFFICE SOLUTIONS		OFFICE SUPPLIES	MAINT-BUILDINGS & G	287.17
EZ IT Solutions		IT SERVICES	IT Expense	310.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINT-COMMUNICATI	27.99
GROCERY KART		SUPPLIES	MAINT-BUILDINGS & G	57.26
Hydro Optimization & Automation Solutio		SCADA upgrade	MAINT-COMMUNICATI	3,177.50
JOHN DEERE FINANCIAL		SUPPLIES	SUPPLIES AND MAINTI	8.55
Jeffres Sand and Gravel		BUILDING & GROUNDS	MAINT-BUILDINGS & G	1,130.78
MEAD LUMBER CO		LINE MATERIALS	LINE MATERIALS & SU	197.31
NEBRASKA STATE BANK		BOND TRANSFERS	ELECTRIC BOND FUNI	11,685.00
NEBRASKA STATE BANK		BOND TRANSFERS	WASTEWATER PLANT	26,871.00
NEBRASKA STATE BANK		BOND TRANSFERS	WATER DEPARTMENT	10,628.00
OBRIEN'S HARDWARE		SUPPLIES	SUPPLIES AND MAINTI	34.64
ONE CALL CONCEPTS, INC		LOCATE EXPENSES	UNDERGROUND LOCA	29.58
RT Ace		WWTP SUPPLIES	SUPPLIES AND MAINTI	214.53
S & L SANITARY SERVICES		TRASH FEES	MAINT-BUILDINGS & G	9.12
SANDHILLS CUSTOM CREATIONS		SAFETY	SAFETY- ELECTRIC	169.00
WESCO RECEIVABLES CORP.		LINE SUPPLIES & TRANSFORMERS	LINE MATERIALS & SU	21,910.95
WESCO RECEIVABLES CORP.		LINE SUPPLIES & TRANSFORMERS	NEW TRANSFORMERS	34,976.86
STERN AREA POWER ADMIN.		POWER PURCHASES	POWER PURCHASED-'	20,322.90
			Total ELECTRIC	\$202,826.18
<b>WATER</b>				
AKRS Equipment		ANTI-FREEZE	MAINTENANCE TRUCK	40.29
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES	SAFETY- WATER	639.72
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	WATER SALARIES	6,718.20
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE PENSION F	447.79
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE SOCIAL SE	492.70
City of Broken Bow - Health Insurance		HEALTH INSURANCE	EMPLOYEE HEALTH IN	4,277.42
EZ IT Solutions		IT SERVICES	IT Expense	310.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE-SCADA	27.99
GROCERY KART		SHOP SUPPLIES	OPERATING SUPPLIES	11.96
Hydro Optimization & Automation Solutio		SCADA upgrade	MAINTENANCE-SCADA	9,364.50
JEFF ROACH		WORK BOOTS	OPERATING SUPPLIES	118.25
JOHN DEERE FINANCIAL		SUPPLIES	OPERATING SUPPLIES	107.26
MUNICIPAL SUPPLY, OF NEBR.		FIRE HYDRANT REPAIRS	FIRE HYDRANTS	105.20
MURPHY TRACTOR & EQUIPMENT CO		JOHN DEERE BACKHOE SIDE GLASS	MAINTENANCE - BACK	323.59
NEBRASKA PUBLIC HEALTH ENVIRON		WATER TESTING	WATER TESTING	1,338.00
RT Ace		WWTP SUPPLIES	OPERATING SUPPLIES	31.53
RT Ace		WWTP SUPPLIES	MAINT-BLDG & GRDS \	36.08
S & L SANITARY SERVICES		TRASH FEES	MAINT-BLDG & GRDS \	4.56
Sensaphone		ALARM SYSTEM	MAINTENANCE-SCADA	2.97
TITAN MACHINERY-NORTH PLATTE		WINDOW GLASS & OIL	MAINTENANCE - BACK	338.99
TITAN MACHINERY-NORTH PLATTE		WINDOW GLASS & OIL	GAS & OIL FOR TRUCK	115.20
WENQUIST, INC.		ANIT FREEZE	MAINTENANCE TRUCK	28.34
			Total WATER	\$24,880.54
<b>SEWER</b>				

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Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
<b>VER</b>				
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE	POSTAGE- SEWER DE	65.55
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES	SAFETY- SEWER DEP	639.71
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	SEWER SALARIES	6,718.20
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE PENSION F	447.79
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE SOCIAL SE	492.70
CULLIGAN		SOLAR SALT	MAINTENANCE-BUILD	58.50
CUSTER PUBLIC POWER DISTRICT		WWTP POWER	UTILITIES	3,075.99
City of Broken Bow - Health Insurance		HEALTH INSURANCE	EMPLOYEE HEALTH IN	4,277.42
EZ IT Solutions		IT SERVICES	IT Expense	310.00
GRAINGER		WWTP	MAINTENANCE - WAS	254.62
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE SKADA	27.99
Hydro Optimization & Automation Solutio		SCADA upgrade	MAINTENANCE SKADA	20,000.00
JEFF ROACH		WORK BOOTS	OPERATING SUPPLIES	118.24
JOHN DEERE FINANCIAL		SUPPLIES	MAINTENANCE-BUILD	18.33
JOHN DEERE FINANCIAL		SUPPLIES	GAS & OIL FOR TRUCK	37.44
KULLY PIPE & STEEL SUPPLY		STEEL FOR WWTP BLOWER ROOM	SLUDGE MANAGEMEN	440.23
MILLER & ASSOCIATES CONSULTING		WWTP DATA REVIEW	SLUDGE MANAGEMEN	165.00
Midwest Laboratories, Inc.		WWTP LAB WORK	WASTE WATER TESTII	75.54
PAULSEN, INC.		WWTP CONCRETE	MAINTENANCE-BUILD	553.61
PLATTE VALLEY LABORATORIES, INC		WWTP LABS	WASTE WATER TESTII	455.00
RT Ace		WWTP SUPPLIES	SLUDGE MANAGEMEN	256.76
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILD	4.57
Sensaphone		ALARM SYSTEM	MAINTENANCE SKADA	2.98
V-BELT GLOBAL SUPPLY, LLC		WWTP BLOWER BELTS	MAINTENANCE - WAS	474.79
			Total SEWER	\$38,970.96
<b>POWER PLANT</b>				
Black Hills Energy		POWER PLANT GAS	NATURAL GAS USED	104.30
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	POWER PLANT SALAR	766.40
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE PENSION F	62.65
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE SOCIAL SE	58.26
City of Broken Bow - Health Insurance		HEALTH INSURANCE	EMPLOYEE HEALTH IN	528.67
EZ IT Solutions		IT SERVICES	IT Expense	310.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE - POW	72.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	MAINTENANCE - POW	43.68
Hydro Optimization & Automation Solutio		SCADA upgrade	MAINTENANCE-SCADA	10,000.00
OBRIEN'S HARDWARE		SUPPLIES	MAINTENANCE - POW	6.94
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILD	22.50
			Total POWER PLANT	\$11,975.40
<b>BILLING</b>				
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE	POSTAGE	477.91
CARD SERVICES - ORSCHELNS FARM		OFFICE SUPPLIES	OFFICE SUPPLIES	85.29
CITY OF BROKEN BOW		TRANSFER & RENT	OFFICE RENT	400.00
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	OFFICE SALARIES	5,770.40
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE PENSION F	288.14
CITY OF BROKEN BOW PAYROLL REIM		PAYROLL REIMBURSEMENT	EMPLOYEE SOCIAL SE	417.16
CUSTER COUNTY CHIEF		PUBLISHING	ADVERTISING	89.80
City of Broken Bow - Health Insurance		HEALTH INSURANCE	EMPLOYEE HEALTH IN	4,005.08
EAKES OFFICE SOLUTIONS		OFFICE SUPPLIES	OFFICE SUPPLIES	191.18
EZ IT Solutions		IT SERVICES	IT Expense	310.00
GREAT PLAINS COMMUNICATIONS, IN		internet and telephone	CREDIT CARD/BILL PA	83.89
GREG KRUEGER & ASSOCIATES, INC.		OFFICE SUPPLIES-CHECKS	OFFICE SUPPLIES	420.32
INVOICE CLOUD		CREDIT CARD EXPENSES	CREDIT CARD/BILL PA	120.80
NEBRASKA MUNICIPAL POWER POOL		SOFTWARE FEE	MEMBERSHIP & DUES	1,587.88
POST MASTER		PRESORT FEE & PO BOX FEE	POSTAGE	561.00
SAGE PAYMENT SOLUTIONS		CREDIT CARD FEES	CREDIT CARD/BILL PA	1,529.88
			Total BILLING	\$16,338.73
				\$294,991.81

Report Selection: Check Approval List - GL Account  
Date Range Selection: GL Posting Date  
Starting Date: 11/23/2021  
Ending Date: 12/14/2021