

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
June 8, 2021 @ 6:00 PM
Municipal Auditorium
314 South 10th 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 June 8, 2021, which will include the following:

- a. Approval of Minutes of May 25, 2021 Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Broken Bow Volunteer Fire Department Roster
- d. Approval of Broken Bow Volunteer Fire Department Fireworks Application
- e. Approval of Loud & Proud Fireworks Application

G. Other Communications – Free Tree Dump Saturday, June 12, 2021

H. New Business:

- a. **Public Hearing, 139 South 14th Avenue**– Consideration of opening a public hearing on the Nuisance Property located at 139 South 14th Avenue.

I. Adjournment

The next City Council Meeting will be on Tuesday, June 22, 2021 @ 6:00 pm.

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Upcoming Events:

- ❖ **June 14** – TextMyGov goes Live
- ❖ **June 21** – Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **June 22** – City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **July 5** – City Offices Closed in Observance of the Fourth of July
- ❖ **July 12** – Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **July 13** – City Council Meeting at 6:00 pm @ Municipal Building
- ❖ **July 26** – Board of Public Works at 12:30 pm @ Municipal Building
- ❖ **July 27** – 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
May 25, 2021**

The Broken Bow City Council met in regular session on Tuesday, May 25, 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 May 20, 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, Chris Myers, Dave Schmidt, and Larry Miller. Absent: None. Roll Call vote: Voting aye: Miller, Myers, Holcomb, and Schmidt. Nays: None. Motion carried.

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 Schmidt, seconded by Miller, to approve the consent agenda for May 25, 2021. Said motion includes approval of the Minutes of the May 11, 2021 Council Meeting and Bills to Date. Roll call vote: Voting aye: Myers, Schmidt, Holcomb, and Miller. Nays: None. Motion carried.

Aflac, \$1,418.46; Carquest of Broken Bow, supplies, \$113.66; CenturyLink, basic & long distance, \$85.49; City Flex Benefit Plan, \$135.00; City of Broken Bow, Health Insurance, \$2,822.80, \$15,736.62; City of Broken Bow, Pension Fund, \$1,823.31; \$6,308.06; \$1,447.82; Colonial Insurance, \$1,097.27; Custer County Chief, publications, \$325.19; Demco, supplies, \$86.45; EFTPS Online Payment, \$2,098.56; \$5,892.92; \$8,973.08; EZ IT Solutions, IT services, \$484.00; Family Heritage, \$51.00; Frontier Family Pharmacy, supplies, \$150.64; Garrett Tires & Treads, repairs, \$28.15; Heiman Fire Equipment, EMS gear, \$2,700.00; In-Fisherman, subscription, \$6.00; Ingram Library Services, materials, \$1,540.61; Insurance Aid Services, fees, \$2,172.79; Kirkpatrick Cleaning Solutions, supplies, \$132.44; League of NE Municipalities, training, \$420.00; Mead Lumber, lumber and cement, \$62.12; Megan Svoboda, supplies, \$67.61; NMC Exchange LLC, service repair, \$1,697.45; Nebraska Library Association, dues, \$60.00; OCLC Inc., materials, \$138.78; Omaha State Bank, HSA, \$75.00; Pavement Repair & Supplies, street patch, \$2,150.00; Popular Mechanics, subscription, \$29.97; Presto X Company, monthly service, \$54.00; Pristine Cleaning, LLC, cleaning service, \$325.00; Rembolt, Ludtke & Berger, bonds, \$4,750.00; Steve Mogensen, boots, \$106.99; Schaper and White Law Firm, legal fees \$2,129.17; State Income Tax WH NE Online Payment, \$2,774.48; Steve Scott, office supplies, \$65.50; TX Child Support SDU, \$69.23; The Niobrara Lodge, lodging \$85.00; This Old House, subscription, \$25.00; Trotter's Whoa & Go, fuel, \$45.16; Varney Healthmart, \$4.29; Verizon Wireless, cell phones & hot spots, \$200.61; Wenquist Inc., repair, \$93.12; Woods & Aitken, LLP, legal fees, \$91.50; Bi-weekly Payroll, \$52,793.10; Total Bills: \$123,943.40.

Discussion was held on the nuisance property located at 139 South 14th Avenue. City Administrator Dan Knoell informed the council that in July of 2020 the property at 139 South 14 Avenue was auctioned off and deemed condemned prior to that. This property was purchased by Greg Barker and he has been granted multiple extensions to resolve the nuisance issues including missing sections of the roof and a deep trench that presents hazards. Councilmember David Schmidt asked if the property owner has been notified of these nuisance complaints and Dan Knoell confirmed he has spoken with Greg Barker multiple times. Mayor Rod Sonnichsen informed that if

this subject were added to the next agenda the property owner would be notified and allowed a hearing to speak on his behalf.

Overseer of Streets and Parks Darren Marten spoke to the Council about the weed situation on the City of Broken Bow properties and what they are doing to mitigate the weed presence. He informed the council that it is a work in progress and as of May 25th all parks had been sprayed except for 5th Avenue. He stated that the parks department is not set up to handle the mixture of chemicals for all of the parks. They started their first applications on the 80 acres of irrigated land. It costs \$350.00 to \$500.00 per application to each ball field. Due to dry weather last year the dandelions did not germinate, hence the excess presence this year. The parks department mows 130 acres every week. This workload has contributed to the delay of weed control within the city parks.

Moved by Holcomb, seconded by Schmidt to approve the Planning Commission Board Appointments of Susan Porter and Lawrence Stump. Roll Call vote: Voting aye: Myers, Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Moved by Holcomb, seconded by Miller to open a public hearing on the Charles Sargent Irrigation, Inc., Lot Split Application located at 79772 Highway 21 at 6:12 pm. Zoning Administrator Dan Knoell informed the Council that this Lot Split was brought to the Planning Commission at the meeting held May 19, 2021. It resulted in a tie vote of 3 ayes and 3 nays. Knoell stated that all requirements and guidelines have been met and are complying with the zoning regulations. Knoell recommended that the Charles Sargent Irrigation, Inc., Lot Split located at 79772 Highway 21 be approved. Moved by Holcomb, seconded by Myers to close the public hearing at 6:14 pm. Roll Call vote: Voting aye: Schmidt, Miller, Holcomb, and Myers. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb to approve Resolution 2021-8, Charles Sargent Irrigation Inc., Lot Split located at 79772 Highway 21. Roll Call vote: Voting aye: Miller, Schmidt, Holcomb, and Myers. Nays: None. Motion carried.

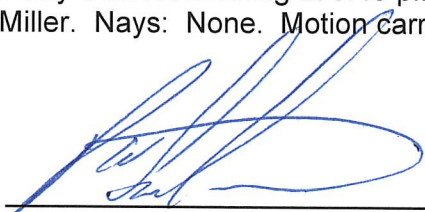
Moved by Holcomb, seconded by Schmidt to approve Resolution 2021-9 Sale of Real Property, Valued at over \$5,000. Located at College Estates Block 2 Lot 4 Broken Bow City in Custer County. Valued at over \$5,000. City Attorney Jason White informed the Council that the \$5,000 is not the asking price, it is the statutory requirement for real property. The City will be accepting sealed bids to be submitted to the City Clerk by 9:00am on June 18, 2021. Roll Call vote: Voting aye: Myers, Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Myers, seconded by Holcomb to open a Public Hearing, regarding Ordinance 1203, Mobile Food Vendors at 6:18 pm. Roll Call vote: Myers, Holcomb, Schmidt, and Miller. Nays: None. Motion carried. City Administrator Dan Knoell addressed the Council stating that safety is his main concern. He referred to the situation where the gentlemen with the walker almost fell over the power cords that cross the sidewalk and how those present a tripping hazard. He informed the Council that the \$125.00 for the mobile food vendor permit does not cover the cost of the electricity usage. Knoell presented some images he had taken from the city square that showed trash laying on the ground in places, cords crossing the sidewalk and into the grass areas. Councilmember David Schmidt stated he read the existing ordinance prior to the meeting and felt like it was very well worded. He believed it did not leave a lot out and wanted to know what people would like to see changed. Mark Walker approached the Council, he believes these food vendor vehicles distract from the beauty of the square and leave a bad impression on visitors. He stated that he loves the food they serve but he thinks they need to be moved. Paul Holland approached the Council and explained how he used to be on the Park Board in 2019. Back then the electricity usage was a big concern because they were hooked on lights and the bandstand. He presented some calculations assuming these food vendors are present at the square 250-300 days a year, that only amounts to fifty cents a day and electricity is costing more than that. He confirmed that this subject

was discussed at Park Board meetings, but no action was ever taken. He stated that he thinks the food vendors setting up during the farmers market is fine but not on the south side and when that is done, they should have to go elsewhere to sell their goods just like everyone else. He says the food vendors are costing the taxpayer's money because we are paying for the electricity that they use. Ann Thomas approached the Council and told them how when she first moved to Broken Bow the first thing, she noticed was the beautiful square. She stated how her customers that stay at the Arrow Hotel East, do not want to use the balconies off their suites because now their view consists of these unsightly food vendor vehicles, and they can hear the vendors equipment running. She does not want to make things hard nor close them down but wishes they could be somewhere else. Councilmember Schmidt said that the last thing he wants to do is get in the way of someone making an honest buck. He would like to find a solution that works for both sides.

Bill Butler approached the council and said he never opposed the ordinance in the past, but he believes there should be two; one for the square and one for the rest of the city. He explained that the first thing people see when they drive through the area are the old motor homes which block the view of the square and are an eye sore. He likes the food they serve but thinks there must be a better place for them to reside. Joan Birnie addressed the Council about how the ordinance in 2019 covered a lot of these subjects about vendors not following rules. However, Broken Bow should not discourage free enterprise because these businesses can attract people into town to eat their food. She expressed how she hopes these accusations are not just picking on individuals and their businesses. Imelda Rodriguez approached the Council as one of the food truck owners. She only works 2 days a week. She always strives to keep things clean and follow the rules. She understands that her food truck is old and stated that they tried to buy a new food truck this year but were unable to accomplish that goal at this time. She just wanted to make it clear that this business she runs is how she supports her family. After being approached by a City worker they tried to buy mats to cover the power cords, but she can only speak on behalf of her business, she does not know what other vendors are doing. She stated that every night after closing she walks around the entire square and picks up trash even though some of it is not trash from her food truck. She does not understand why she should be punished when she follows all of the rules, but other businesses may not. Councilman Schmidt responded to Rodriguez stating that the Council's intentions are not to close a business. Stephanie Grafel with the Broken Bow Chamber of Commerce approached the Council to offer their support for the food vendors. She stated that food trucks are growing in the United States and maybe a few things want to be added to the ordinance, but we need to support our own citizens.

Moved by Myers, seconded by Miller, to adjourn the City Council Meeting at 6:43 p.m. Roll call vote: Voting aye: Schmidt, Myers, Holcomb, and Miller. 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 | | | | | | | | | |
| 31052 | 6/8/2021 | 6/8/2021 | | | 76.15 | | | | | Posted |
| | 09-3310.00 | | | | Repair | | | | 76.15 | 0.00 |
| | Aflac | | | | | | | | | |
| 31015 | 5/26/2021 | 5/26/2021 | | | 178.81 | | | | | Posted |
| | 01-1501.00 | | | | PRE TAX AFLAC | | | | 178.81 | 0.00 |
| 31016 | 5/26/2021 | 5/26/2021 | | | 91.14 | | | | | Posted |
| | 01-1501.00 | | | | AFLAC POST TAX | | | | 91.14 | 0.00 |
| | Awards & More | | | | | | | | | |
| 31057 | 6/8/2021 | 6/8/2021 | | | 667.35 | | | | | Posted |
| | 08-3410.01 | | | | safety shirts | | | | 333.68 | 0.00 |
| | 09-3410.01 | | | | safety shirts | | | | 333.67 | 0.00 |
| | | | | | | | | | 667.35 | 0.00 |
| | Beaver Bearing Co Albion | | | | | | | | | |
| 31051 | 6/8/2021 | 6/8/2021 | | | 16.87 | | | | | Posted |
| | 08-3310.00 | | | | Repair | | | | 16.87 | 0.00 |
| | Black Hills Energy | | | | | | | | | |
| 31030 | 6/8/2021 | 6/8/2021 | | | 580.74 | | | | | Posted |
| | 04-3220.00 | | | | Utilities-Gas | | | | 361.85 | 0.00 |
| | 02-3220.00 | | | | Utilities-Gas | | | | 218.89 | 0.00 |
| | | | | | | | | | 580.74 | 0.00 |
| | Bob's Truck Repair | | | | | | | | | |
| 31065 | 6/8/2021 | 6/8/2021 | | | 136.47 | | | | | Posted |
| | 08-3310.00 | | | | Repair | | | | 136.47 | 0.00 |
| | Bound Tree Medical | | | | | | | | | |
| 31039 | 6/8/2021 | 6/8/2021 | | | 653.88 | | | | | Posted |
| | 05-3338.00 | | | | supplies | | | | 653.88 | 0.00 |
| | Broken Bow Airport Authority | | | | | | | | | |
| 31046 | 6/8/2021 | 6/8/2021 | | | 1,083.33 | | | | | Posted |
| | 01-3409.00 | | | | Monthly Payment | | | | 1,083.33 | 0.00 |
| | Broken Bow Chamber of Commerce | | | | | | | | | |
| 31036 | 6/8/2021 | 6/8/2021 | | | 1,010.00 | | | | | Posted |
| | 05-3334.00 | | | | ambulance incentive | | | | 1,010.00 | 0.00 |
| | Broken Bow Mun Utilities | | | | | | | | | |
| 31048 | 6/2/2021 | 6/2/2021 | | | 3,533.33 | | | | | Posted |
| | 08-3225.00 | | | | fuel | | | | 1,369.10 | 0.00 |
| | 06-3225.00 | | | | fuel | | | | 234.88 | 0.00 |
| | 04-3225.00 | | | | fuel | | | | 724.47 | 0.00 |
| | 05-3225.00 | | | | fuel | | | | 151.97 | 0.00 |
| | 09-3225.00 | | | | fuel | | | | 1,015.10 | 0.00 |
| | 03-3225.00 | | | | fuel | | | | 37.81 | 0.00 |
| | | | | | | | | | 3,533.33 | 0.00 |
| | Broken Bow Municipal Utilities | | | | | | | | | |
| 31031 | 6/8/2021 | 6/8/2021 | | | 6,631.26 | | | | | Posted |
| | 01-3213.00 | | | | General - Radio/Weather Station Tower | | | | 25.67 | 0.00 |
| | 02-3220.00 | | | | Pub Bldg - Utilities/Trash | | | | 545.41 | 0.00 |
| | 04-3220.00 | | | | Police - Utilities/Trash Removal | | | | 339.13 | 0.00 |
| | 04-3315.00 | | | | Police -Dog Pound Utilities | | | | 76.75 | 0.00 |
| | 07-3220.00 | | | | Library - Utilities/Trash Removal | | | | 641.52 | 0.00 |
| | 08-3220.00 | | | | Street - Utilities/Trash | | | | 601.45 | 0.00 |
| | 08-3422.01 | | | | Street - Street Lights | | | | 2,610.20 | 0.00 |
| | 09-3220.00 | | | | Parks - Utilities/Trash Removal | | | | 1,355.78 | 0.00 |
| | 09-3220.00 | | | | Parks - Shop Utilities/Trash Removal | | | | 257.76 | 0.00 |
| | 10-3220.00 | | | | Swim Pool - Utilities/Trash Removal | | | | 144.70 | 0.00 |
| | 11-3360.00 | | | | Tree Dump - Utilities | | | | 32.89 | 0.00 |
| | | | | | | | | | 6,631.26 | 0.00 |

Broken Bow Rural Fire Board

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> |
| | Broken Bow Rural Fire Board (continued) | | | | | | | | | |
| 31042 | 6/8/2021 | 6/8/2021 | | | 480.93 | | | | | Posted |
| | 05-3221.00 | | | | | cable | | | 18.53 | 0.00 |
| | 05-3338.00 | | | | | supplies | | | 8.54 | 0.00 |
| | 05-3220.00 | | | | | utilities | | | 217.66 | 0.00 |
| | 06-3220.00 | | | | | utilities | | | 217.66 | 0.00 |
| | 06-3221.00 | | | | | cable | | | 18.54 | 0.00 |
| | | | | | | | | | <u>480.93</u> | <u>0.00</u> |
| | Capitol One Bank | | | | | | | | | |
| 31034 | 6/8/2021 | 6/8/2021 | | | 1,018.28 | | | | | Posted |
| | 04-3221.00 | | | | | Web Fee | | | 9.95 | 0.00 |
| | 04-3221.00 | | | | | Web Fee | | | 276.48 | 0.00 |
| | 04-3410.00 | | | | | office supply | | | 254.95 | 0.00 |
| | 04-3312.00 | | | | | uniform | | | 476.90 | 0.00 |
| | | | | | | | | | <u>1,018.28</u> | <u>0.00</u> |
| | Card Services | | | | | | | | | |
| 31054 | 6/8/2021 | 6/8/2021 | | | 892.79 | | | | | Posted |
| | 08-3410.01 | | | | | safety glasses | | | 97.23 | 0.00 |
| | 09-3410.01 | | | | | safety glasses | | | 97.22 | 0.00 |
| | 08-3310.00 | | | | | Repairs/Supplies | | | 260.90 | 0.00 |
| | 09-3339.00 | | | | | Repairs/Supplies | | | 260.90 | 0.00 |
| | 01-3216.10 | | | | | subscription | | | 176.54 | 0.00 |
| | | | | | | | | | <u>892.79</u> | <u>0.00</u> |
| | City Flex Benefit Plan | | | | | | | | | |
| 31017 | 5/26/2021 | 5/26/2021 | | | 135.00 | | | | | Posted |
| | 01-1501.00 | | | | | SELECT FLEX-UNREIMBURSED M/D/V | | | 135.00 | 0.00 |
| | City of Broken Bow - Health Insurance | | | | | | | | | |
| 31025 | 5/26/2021 | 5/26/2021 | | | 2,822.80 | | | | | Posted |
| | 01-1501.00 | | | | | HEALTH INSURANCE | | | 2,822.80 | 0.00 |
| | City of Broken Bow Pension Fund | | | | | | | | | |
| 31018 | 5/26/2021 | 5/26/2021 | | | 1,823.31 | | | | | Posted |
| | 01-1513.00 | | | | | RETIREMENT LOAN PAYMENT | | | 1,823.31 | 0.00 |
| 31019 | 5/26/2021 | 5/26/2021 | | | 6,261.54 | | | | | Posted |
| | 01-1502.00 | | | | | RETIREMENT NEW | | | 6,261.54 | 0.00 |
| | Colonial Insurance | | | | | | | | | |
| 31013 | 5/26/2021 | 5/26/2021 | | | 235.75 | | | | | Posted |
| | 01-1501.00 | | | | | COLONIAL LIFE PRE TAX | | | 235.75 | 0.00 |
| 31014 | 5/26/2021 | 5/26/2021 | | | 91.00 | | | | | Posted |
| | 01-1501.00 | | | | | COLONIAL LIFE POST TAX | | | 91.00 | 0.00 |
| | Custer County Treasurer | | | | | | | | | |
| 31045 | 6/8/2021 | 6/8/2021 | | | 12,120.58 | | | | | Posted |
| | 01-3217.00 | | | | | Communications Interlocal Payment | | | 12,120.58 | 0.00 |
| | Custer Public Power | | | | | | | | | |
| 31061 | 6/8/2021 | 6/8/2021 | | | 71.32 | | | | | Posted |
| | 11-3220.00 | | | | | CD Cell Power | | | 71.32 | 0.00 |
| | EFTPS Online Payment | | | | | | | | | |
| 31021 | 5/26/2021 | 5/26/2021 | | | 2,171.50 | | | | | Posted |
| | 01-1500.00 | | | | | MEDICARE | | | 2,171.50 | 0.00 |
| 31022 | 5/26/2021 | 5/26/2021 | | | 6,118.95 | | | | | Posted |
| | 01-1500.00 | | | | | FEDERAL MARRIED | | | 2,904.23 | 0.00 |
| | 01-1500.00 | | | | | FEDERAL SINGLE | | | 3,214.72 | 0.00 |
| | | | | | | | | | <u>6,118.95</u> | <u>0.00</u> |
| 31023 | 5/26/2021 | 5/26/2021 | | | 9,285.16 | | | | | Posted |
| | 01-1500.00 | | | | | SOCIAL SECURITY | | | 9,285.16 | 0.00 |
| | Eakes Office Products | | | | | | | | | |
| 31028 | 6/8/2021 | 6/8/2021 | | | 421.28 | | | | | Posted |
| | 07-3216.00 | | | | | copies & supplies | | | 248.44 | 0.00 |
| | 07-3223.00 | | | | | copies & supplies | | | 172.84 | 0.00 |
| | | | | | | | | | <u>421.28</u> | <u>0.00</u> |

| Vend# | Vendor Name | | | | | | | | | |
|-----------------------------------|-------------|------------|----------|------------------|-------------|------|-----|----------|--------|--|
| Pay# | Post Date | Due Date | Amount | Invoice | Description | Date | PO# | Date | Status | |
| | Account# | Work Order | | | | | | Debit | Credit | |
| Fixed Right Auto Body (continued) | | | | | | | | | | |
| 31032 | 6/8/2021 | 6/8/2021 | 1,885.78 | | | | | | Posted | |
| | 04-3310.00 | | | repairs | | | | 1,885.78 | 0.00 | |
| Garrett Tires & Treads | | | | | | | | | | |
| 31033 | 6/8/2021 | 6/8/2021 | 372.08 | | | | | | Posted | |
| | 04-3310.00 | | | repair | | | | 372.08 | 0.00 | |
| Great Plains Communications | | | | | | | | | | |
| 31027 | 6/8/2021 | 6/8/2021 | 70.95 | | | | | | Posted | |
| | 08-3221.00 | | | Internet | | | | 35.48 | 0.00 | |
| | 09-3221.00 | | | Internet | | | | 35.47 | 0.00 | |
| | | | | | | | | 70.95 | 0.00 | |
| Hometown Leasing | | | | | | | | | | |
| 31047 | 6/8/2021 | 6/8/2021 | 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 | |
| Island Supply Welding Co. | | | | | | | | | | |
| 31038 | 6/8/2021 | 6/8/2021 | 5.58 | | | | | | Posted | |
| | 05-3338.00 | | | oxygen | | | | 5.58 | 0.00 | |
| John Deere Financial | | | | | | | | | | |
| 31060 | 6/8/2021 | 6/8/2021 | 3,245.38 | | | | | | Posted | |
| | 09-3410.00 | | | Mower lease | | | | 3,231.48 | 0.00 | |
| | 09-3339.00 | | | Repair | | | | 13.90 | 0.00 | |
| | | | | | | | | 3,245.38 | 0.00 | |
| Kully Pipe & Steel | | | | | | | | | | |
| 31050 | 6/8/2021 | 6/8/2021 | 2,993.56 | | | | | | Posted | |
| | 08-3425.00 | | | Repairs | | | | 866.60 | 0.00 | |
| | 09-3339.00 | | | Repairs | | | | 2,126.96 | 0.00 | |
| | | | | | | | | 2,993.56 | 0.00 | |
| Matheson Tri-Gas Inc | | | | | | | | | | |
| 31063 | 6/8/2021 | 6/8/2021 | 101.60 | | | | | | Posted | |
| | 08-3310.00 | | | rental | | | | 101.60 | 0.00 | |
| Med Tech Resource | | | | | | | | | | |
| 31037 | 6/8/2021 | 6/8/2021 | 171.31 | | | | | | Posted | |
| | 05-3338.00 | | | AED pads | | | | 171.31 | 0.00 | |
| Myers Construction Co | | | | | | | | | | |
| 31064 | 6/8/2021 | 6/8/2021 | 300.00 | | | | | | Posted | |
| | 11-3222.00 | | | magnet | | | | 300.00 | 0.00 | |
| OBrien's Hardware | | | | | | | | | | |
| 31056 | 6/8/2021 | 6/8/2021 | 13.29 | | | | | | Posted | |
| | 08-3310.00 | | | Repair | | | | 13.29 | 0.00 | |
| Omaha State Bank | | | | | | | | | | |
| 31020 | 5/26/2021 | 5/26/2021 | 75.00 | | | | | | Posted | |
| | 01-1501.00 | | | HSA | | | | 75.00 | 0.00 | |
| Paulsen Inc. | | | | | | | | | | |
| 31058 | 6/8/2021 | 6/8/2021 | 312.50 | | | | | | Posted | |
| | 08-3425.00 | | | Congurete | | | | 312.50 | 0.00 | |
| Pristine Cleaning, LLC | | | | | | | | | | |
| 31026 | 6/8/2021 | 6/8/2021 | 375.00 | | | | | | Posted | |
| | 02-3419.01 | | | Cleaning Service | | | | 375.00 | 0.00 | |
| Sandry Fire Supply LLC | | | | | | | | | | |
| 31041 | 6/8/2021 | 6/8/2021 | 1,665.00 | | | | | | Posted | |
| | 06-3410.00 | | | supplies | | | | 1,665.00 | 0.00 | |
| Sara J. Hulinsky | | | | | | | | | | |
| 31043 | 6/8/2021 | 6/8/2021 | 1,192.00 | | | | | | Posted | |
| | 07-3419.01 | | | cleaning service | | | | 1,192.00 | 0.00 | |
| Sargent Pipe Co | | | | | | | | | | |
| 31062 | 6/8/2021 | 6/8/2021 | 63.41 | | | | | | Posted | |
| | 10-3310.00 | | | Repair | | | | 63.41 | 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> |
| | Site One Landscape Supply (continued) | | | | | | | | | |
| 31055 | 6/8/2021 | 6/8/2021 | | 551.64 | | | | | | Posted |
| | 09-3339.00 | | | Herbicide | | | | | 551.64 | 0.00 |
| | State Income Tax WH NE Online Payment | | | | | | | | | |
| 31024 | 5/26/2021 | 5/26/2021 | | 2,801.58 | | | | | | Posted |
| | 01-1500.00 | | | STATE MARRIED | | | | | 1,420.29 | 0.00 |
| | 01-1500.00 | | | STATE SINGLE | | | | | 1,381.29 | 0.00 |
| | | | | | | | | | 2,801.58 | 0.00 |
| | Steve Scott | | | | | | | | | |
| 31035 | 6/8/2021 | 6/8/2021 | | 38.00 | | | | | | Posted |
| | 04-3205.00 | | | training | | | | | 10.00 | 0.00 |
| | 04-3223.00 | | | postage | | | | | 28.00 | 0.00 |
| | | | | | | | | | 38.00 | 0.00 |
| | Stryker Medical | | | | | | | | | |
| 31040 | 6/8/2021 | 6/8/2021 | | 1,332.00 | | | | | | Posted |
| | 05-3410.00 | | | maintenance agreement | | | | | 1,332.00 | 0.00 |
| | Titan Machinery-North Platte | | | | | | | | | |
| 31049 | 6/8/2021 | 6/8/2021 | | 3,940.09 | | | | | | Posted |
| | 08-3310.00 | | | Warranty | | | | | 1,856.37 | 0.00 |
| | 09-3310.00 | | | Repair | | | | | 1,833.54 | 0.00 |
| | 09-3410.00 | | | credit | | | | | 0.00 | 341.20 |
| | 08-3310.00 | | | Oil/Repair | | | | | 308.24 | 0.00 |
| | 08-3310.00 | | | Oil | | | | | 283.14 | 0.00 |
| | | | | | | | | | 4,281.29 | 341.20 |
| | Trotter Fertilizer | | | | | | | | | |
| 31059 | 6/8/2021 | 6/8/2021 | | 192.58 | | | | | | Posted |
| | 09-3339.00 | | | herbicides | | | | | 174.58 | 0.00 |
| | 08-3346.00 | | | scale tickets | | | | | 18.00 | 0.00 |
| | | | | | | | | | 192.58 | 0.00 |
| | Trotter Service | | | | | | | | | |
| 31053 | 6/8/2021 | 6/8/2021 | | 231.00 | | | | | | Posted |
| | 10-3310.00 | | | Repair | | | | | 90.00 | 0.00 |
| | 09-3310.00 | | | Repair | | | | | 141.00 | 0.00 |
| | | | | | | | | | 231.00 | 0.00 |
| | Verizon Wireless | | | | | | | | | |
| 31044 | 6/8/2021 | 6/8/2021 | | 280.07 | | | | | | Posted |
| | 04-3221.00 | | | Police Internet for Ipads | | | | | 280.07 | 0.00 |
| | Village Uniform | | | | | | | | | |
| 31029 | 6/8/2021 | 6/8/2021 | | 103.64 | | | | | | Posted |
| | 02-3223.01 | | | rugs | | | | | 103.64 | 0.00 |
| | | | | | 81,081.74 | 53 Non-voided payables listed. | | | | |

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 5/26/2021

Ending: 6/8/2021

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

6/3/2021 8:00:18 AM

City of Broken Bow

Page 1 of 2

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Invoice Description</u> | <u>Account Description</u> | <u>Amount</u> |
|---------------------------------------|----------------|---------------------------------|----------------------------|---------------|
| General | | | | |
| Aflac | | PRE TAX AFLAC | Health/Life/Acc Insuranc | 178.81 |
| Aflac | | AFLAC POST TAX | Health/Life/Acc Insuranc | 91.14 |
| Broken Bow Airport Authority | | | Airport Monthly Payment | 1,083.33 |
| Broken Bow Municipal Utilities | | Utilities | Weather Station Expens | 25.67 |
| Card Services | | safety glasses/repairs/supplies | Software Fees | 176.54 |
| 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 | 2,822.80 |
| City of Broken Bow Pension Fund | | RETIREMENT NEW | Pension | 6,261.54 |
| City of Broken Bow Pension Fund | | RETIREMENT LOAN PAYMENT | Loan Payment | 1,823.31 |
| Colonial Insurance | | COLONIAL LIFE POST TAX | Health/Life/Acc Insuranc | 91.00 |
| Colonial Insurance | | COLONIAL LIFE PRE TAX | Health/Life/Acc Insuranc | 235.75 |
| Custer County Treasurer | | communications interlocal | Radio Communications | 12,120.58 |
| EFTPS Online Payment | | MEDICARE | Payroll Taxes | 2,171.50 |
| EFTPS Online Payment | | FEDERAL | Payroll Taxes | 2,904.23 |
| EFTPS Online Payment | | FEDERAL | Payroll Taxes | 3,214.72 |
| EFTPS Online Payment | | FICA | Payroll Taxes | 9,285.16 |
| Omaha State Bank | | HSA | Health/Life/Acc Insuranc | 75.00 |
| State Income Tax WH NE Online Paymen | | STATE | Payroll Taxes | 1,420.29 |
| State Income Tax WH NE Online Paymen | | STATE | Payroll Taxes | 1,381.29 |
| | | | Total General | \$45,497.66 |
| Municipal Building | | | | |
| Black Hills Energy | | Utilities-Gas | Utilities | 218.89 |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 545.41 |
| Pristine Cleaning, LLC | | cleaning service | Contracted Services | 375.00 |
| Village Uniform | | rugs | Building Cleaning Suppli | 103.64 |
| | | | Total Municipal Building | \$1,242.94 |
| Handi Bus | | | | |
| Broken Bow Mun Utilities | | | Gas and Oil | 37.81 |
| | | | Total Handi Bus | \$37.81 |
| Police | | | | |
| Black Hills Energy | | Utilities-Gas | Utilities | 361.85 |
| Broken Bow Mun Utilities | | | Gas and Oil | 724.47 |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 339.13 |
| Broken Bow Municipal Utilities | | Utilities | Dog Care | 76.75 |
| Capitol One Bank | | web fee/office supplies/uniform | Telephone/Internet | 9.95 |
| Capitol One Bank | | web fee/office supplies/uniform | Telephone/Internet | 276.48 |
| Capitol One Bank | | web fee/office supplies/uniform | Uniforms | 476.90 |
| Capitol One Bank | | web fee/office supplies/uniform | Equipment Purchases | 254.95 |
| Fixed Right Auto Body | | repairs | Maint/Repair Equipment | 1,885.78 |
| Garrett Tires & Treads | | repair | Maint/Repair Equipment | 372.08 |
| Hometown Leasing | | copier lease | Copier Maint/Expense | 92.66 |
| Steve Scott | | Training/postage | Travel & Meeting Expen: | 10.00 |
| Steve Scott | | Training/postage | Supplies & Postage | 28.00 |
| Verizon Wireless | | wifi for police units | Telephone/Internet | 280.07 |
| | | | Total Police | \$5,189.07 |
| Rescue Unit | | | | |
| Bound Tree Medical | | supplies | Ambulance Supplies | 653.88 |
| Broken Bow Chamber of Commerce | | ambulance incentive | Ambulance Driver Incen | 1,010.00 |
| Broken Bow Mun Utilities | | | Gas and Oil | 151.97 |
| Broken Bow Rural Fire Board | | reimbursement | Utilities | 217.66 |
| Broken Bow Rural Fire Board | | reimbursement | Telephone/Internet | 18.53 |
| Broken Bow Rural Fire Board | | reimbursement | Ambulance Supplies | 8.54 |
| Island Supply Welding Co. | | oxygen | Ambulance Supplies | 5.58 |
| Med Tech Resource | | AED pads | Ambulance Supplies | 171.31 |
| Stryker Medical | | maintenance agreement | Equipment Purchases | 1,332.00 |
| | | | Total Rescue Unit | \$3,569.47 |
| Fire | | | | |
| Broken Bow Mun Utilities | | | Gas and Oil | 234.88 |
| Broken Bow Rural Fire Board | | reimbursement | Utilities | 217.66 |
| Broken Bow Rural Fire Board | | reimbursement | Telephone/Internet | 18.54 |
| Sandry Fire Supply LLC | | supplies | Equipment Purchases | 1,665.00 |
| | | | Total Fire | \$2,136.08 |
| Library | | | | |

Check Approval List - GL Account

6/3/2021 8:00:18 AM

City of Broken Bow

Page 2 of 2

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Invoice Description</u> | <u>Account Description</u> | <u>Amount</u> |
|--------------------------------|----------------|---------------------------------|----------------------------|--------------------|
| Library | | | | |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 641.52 |
| Eakes Office Products | | copies & supplies | Copier Maint/Expense | 248.44 |
| Eakes Office Products | | copies & supplies | Supplies & Postage | 172.84 |
| Hometown Leasing | | copier lease | Copier Maint/Expense | 66.52 |
| Sara J. Hulinsky | | cleaning service | Contracted Services | 1,192.00 |
| | | | Total Library | \$2,321.32 |
| Street | | | | |
| Awards & More | | safety shirts | Safety Equipment | 333.68 |
| Beaver Bearing Co Albion | | Repair | Maint/Repair Equipment | 16.87 |
| Bob's Truck Repair | | Repair | Maint/Repair Equipment | 136.47 |
| Broken Bow Mun Utilities | | | Gas and Oil | 1,369.10 |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 601.45 |
| Broken Bow Municipal Utilities | | Utilities | Street Lighting | 2,610.20 |
| Card Services | | safety glasses/repairs/supplies | Maint/Repair Equipment | 260.90 |
| Card Services | | safety glasses/repairs/supplies | Safety Equipment | 97.23 |
| Great Plains Communications | | Internet | Telephone/Internet | 35.48 |
| Kully Pipe & Steel | | Repairs | Street Construction | 866.60 |
| Matheson Tri-Gas Inc | | rental | Maint/Repair Equipment | 101.60 |
| OBrien's Hardware | | Repair | Maint/Repair Equipment | 13.29 |
| Paulsen Inc. | | Congurete | Street Construction | 312.50 |
| Titan Machinery-North Platte | | Repairs | Maint/Repair Equipment | 1,856.37 |
| Titan Machinery-North Platte | | Repairs | Maint/Repair Equipment | 308.24 |
| Titan Machinery-North Platte | | Repairs | Maint/Repair Equipment | 283.14 |
| Trotter Fertilizer | | herbicides | Gravel | 18.00 |
| | | | Total Street | \$9,221.12 |
| Park | | | | |
| AKRS EQUIPMENT | | Repair | Maint/Repair Equipment | 76.15 |
| Awards & More | | safety shirts | Safety Equipment | 333.67 |
| Broken Bow Mun Utilities | | | Gas and Oil | 1,015.10 |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 1,355.78 |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 257.76 |
| Card Services | | safety glasses/repairs/supplies | Maintenance/Repair Gro | 260.90 |
| Card Services | | safety glasses/repairs/supplies | Safety Equipment | 97.22 |
| Great Plains Communications | | Internet | Telephone/Internet | 35.47 |
| John Deere Financial | | Mower lease | Maintenance/Repair Gro | 13.90 |
| John Deere Financial | | Mower lease | Equipment Purchases | 3,231.48 |
| Kully Pipe & Steel | | Repairs | Maintenance/Repair Gro | 2,126.96 |
| Site One Landscape Supply | | Herbicide | Maintenance/Repair Gro | 551.64 |
| Titan Machinery-North Platte | | Repairs | Maint/Repair Equipment | 1,833.54 |
| Titan Machinery-North Platte | | Repairs | Equipment Purchases | (341.20) |
| Trotter Fertilizer | | herbicides | Maintenance/Repair Gro | 174.58 |
| Trotter Service | | Tire Repair | Maint/Repair Equipment | 141.00 |
| | | | Total Park | \$11,163.95 |
| Swimming Pool | | | | |
| Broken Bow Municipal Utilities | | Utilities | Utilities | 144.70 |
| Sargent Pipe Co | | Repair | Maint/Repair Equipment | 63.41 |
| Trotter Service | | Tire Repair | Maint/Repair Equipment | 90.00 |
| | | | Total Swimming Pool | \$298.11 |
| Sanitation | | | | |
| Broken Bow Municipal Utilities | | Utilities | Sanitation Contract | 32.89 |
| Custer Public Power | | CD Cell Power | Utilities | 71.32 |
| Myers Construction Co | | magnet | Miscellaneous Expense | 300.00 |
| | | | Total Sanitation | \$404.21 |
| | | | | <u>\$81,081.74</u> |

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 5/26/2021
 Ending Date: 6/8/2021



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 June 8, 2021 City

Effective on March 23, 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. James Bissonette |
| 28. Billy Doles | 29. Josh Page | 30. Jared Beltz |
| 31. | 32. | 33. |
| 34. | 35. | 36. |

Starting April 6th, 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

Highlighted in Red is a new member

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

May 15, 2021 08:00 AM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

Hwy 2 between 9th and 9th Ave North end of Rd
Broken Bow
Trailer in parking lot

COUNTY:

Custer

STORAGE LOCATION:**DISTRIBUTOR(S)/JOBBER(S):**

Lews Fireworks, Inc. (2021-RP-59474988-11)

SALES TAX NUMBER:**DATE ISSUED:**

May 14, 2021 04:02 PM



STATE FIRE MARSHAL

LICENSE HOLDER:

Lews Fireworks, Inc.

LICENSE NUMBER:

2021-RP-62699632-289-06

BROKEN > BOW

N E B R A S K A

Rooted. But Not Standing Still.

City of Broken Bow, Nebraska
Application to Sell Fireworks

Name of Applicant/Organization Broken Bow Vol Fire Department

Permanent Address of Applicant or Organization 1848 South G Street
Broken Bow, NE 68822

Daytime/Evening Phone (308) 872-1253

Contact Person Jeff Pfister

Address of Contact Person 838 North 6th Ave
Broken Bow, NE 68822

Phone Numbers for Contact Person (308) 870-3568

Street Address or Legal Description of Premises for Firework Stand:

808 South E City Square South side just East of South side of
side walk

Description of Proposed Firework Stand (ie: tent, building, trailer, etc.)

Trailer

How will the fireworks be secured during hours stand is not open for business?

in a locked trailer

Where will the fireworks inventory be stored?

in fire station

When will your inventory arrive? June 21st

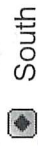
Please attach the following to the application:

1. Map or sketch showing the location of the fireworks stand in relation to the boundaries of the premises and any other building on the premises.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of the Certificate of Insurance
4. Copy of State of Nebraska License for Sale of Fireworks
5. Copy of Certificate of Flame Resistance for tent stands

Untitled Map

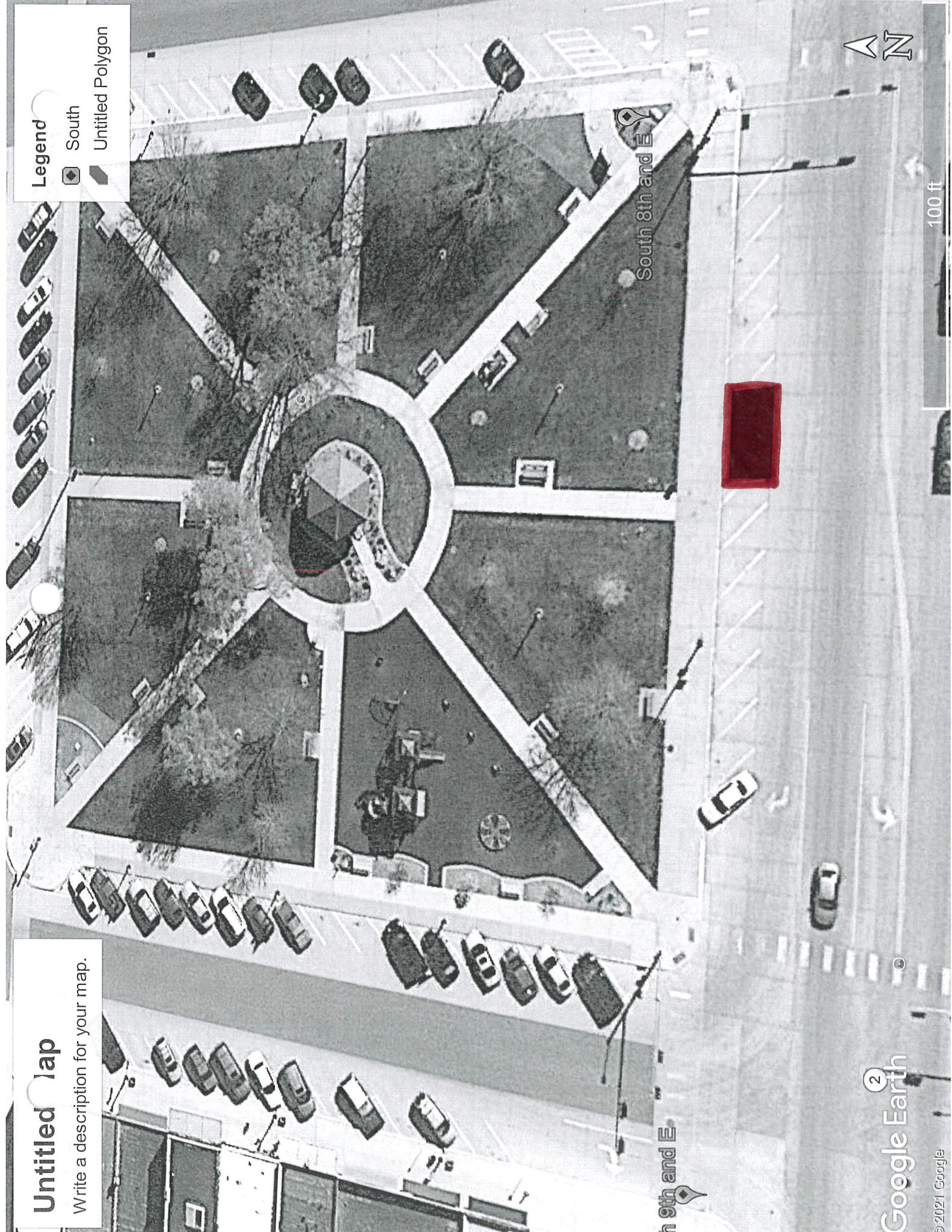
Write a description for your map.

Legend



South

Untitled Polygon



South 8th and E

9th and E

Google Earth


© 2021 Google

The undersigned hereby agrees to conduct the sale of fireworks within the City of Broken Bow strictly in accordance with all laws of the State of Nebraska and Ordinances of the City of Broken Bow.

Signature of Applicant

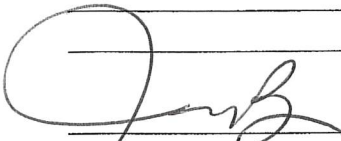


Police Chief Comments:


Police Chief *Captain*

6-3-21
Date

Fire Chief Comments:


Fire Chief

6/3/21
Date

Returned to City Clerk on June 3, 20 21

Brought before the Broken Bow City Council on June 8, 20 21

Fee Paid: Date 06/03/2021 \$ 1000⁰⁰ Cash Check #
\$ 10⁰⁰ *App fee*

City Council: ☐ Approve ☐ Deny Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/03/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES FOLLOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|--|---|
| PRODUCER Universal Insurance Agency 940 South E Street Broken Bow NE 68822 | CONTACT NAME: Brandi Rynearson PHONE (A/C, No, Ext): (308) 872-6438 FAX (A/C, No): (308) 872-2941 E-MAIL ADDRESS: brandir@gtagroup.com |
| INSURED CITY OF BROKEN BOW, NEBRASKA PO BOX 504 BROKEN BOW NE 68822-0504 | INSURER(S) AFFORDING COVERAGE INSURER A: EMC Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: |

COVERAGES

CERTIFICATE NUMBER: CL216332188

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | |
|---|--|---|----------|-----------------------------|-------------------------|-------------------------|---|--------------|-----------------|----|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | 0D98341 | 08/01/2020 | 08/01/2021 | EACH OCCURRENCE | \$ 1,000,000 | | |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300,000 | | |
| | | | | | | | MED EXP (Any one person) | \$ 5,000 | | |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 | | |
| | | | | | | | GENERAL AGGREGATE | \$ 2,000,000 | | |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 | | |
| | | | | | | | Employee Benefits | \$ 1,000,000 | | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | | | |
| | <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | | | | |
| | OTHER: | | | | | | | | | |
| | <input type="checkbox"/> AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | | |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ | | |
| | <input type="checkbox"/> OWNED AUTOS ONLY | <input type="checkbox"/> SCHEDULED AUTOS | | | | | BODILY INJURY (Per accident) | \$ | | |
| | <input type="checkbox"/> HIRED AUTOS ONLY | <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ | | |
| | <input type="checkbox"/> AUTOS ONLY | | | | | | | \$ | | |
| | UMBRELLA LIAB | | | | | | | | EACH OCCURRENCE | \$ |
| | EXCESS LIAB | | | | | | | | AGGREGATE | \$ |
| | DED | | | | | | | | | \$ |
| | RETENTION \$ | | | | | | | | | \$ |
| | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | | |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | <input type="checkbox"/> Y / N | N / A | E.L. EACH ACCIDENT | \$ | | | | | |
| If yes, describe under DESCRIPTION OF OPERATIONS below | | | | E.L. DISEASE - EA EMPLOYEE | \$ | | | | | |
| | | | | E.L. DISEASE - POLICY LIMIT | \$ | | | | | |
| | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

| | |
|---|---|
| City Of Broken Bow, Nebraska Po Box 504 Broken Bow NE 68822-0504 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Brandi Rynearson |
|---|---|



City of Broken Bow, Nebraska
Application to Sell Fireworks

Name of Applicant/Organization Torey McMullen / Jeff Cole / Loud + Proud Fireworks

Permanent Address of Applicant or Organization 905 Memorial Dr
Broken Bow, NE 68822

Daytime/Evening Phone 308-643-9008

Contact Person Torey McMullen

Address of Contact Person 42529 Pioneer Rd
Anselmo, NE 68813

Phone Numbers for Contact Person 308-643-9008

Street Address or Legal Description of Premises for Firework Stand:

224 East S East St
Southeast Corner of HWY 2 & Rest Haven Dr

Description of Proposed Firework Stand (ie: tent, building, trailer, etc.)

Dry Trailer in vacant lot

How will the fireworks be secured during hours stand is not open for business?

Dry Trailer doors will be closed and locked

Where will the fireworks inventory be stored?

Inventory will be stored at 518 E Memorial Dr, Broken Bow, NE 68822

When will your inventory arrive? Inventory to arrive approximately 6-16-21

Please attach the following to the application:

- ✓ 1. Map or sketch showing the location of the fireworks stand in relation to the boundaries of the premises and any other building on the premises.
- ✓ 2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
- ✓ 3. Copy of the Certificate of Insurance
- ✓ 4. Copy of State of Nebraska License for Sale of Fireworks
- N/A 5. Copy of Certificate of Flame Resistance for tent stands

Untitled Map

Write a description for your map.

Legend

East S East St

2

Rest Haven Dr

Arepatohoe Ln

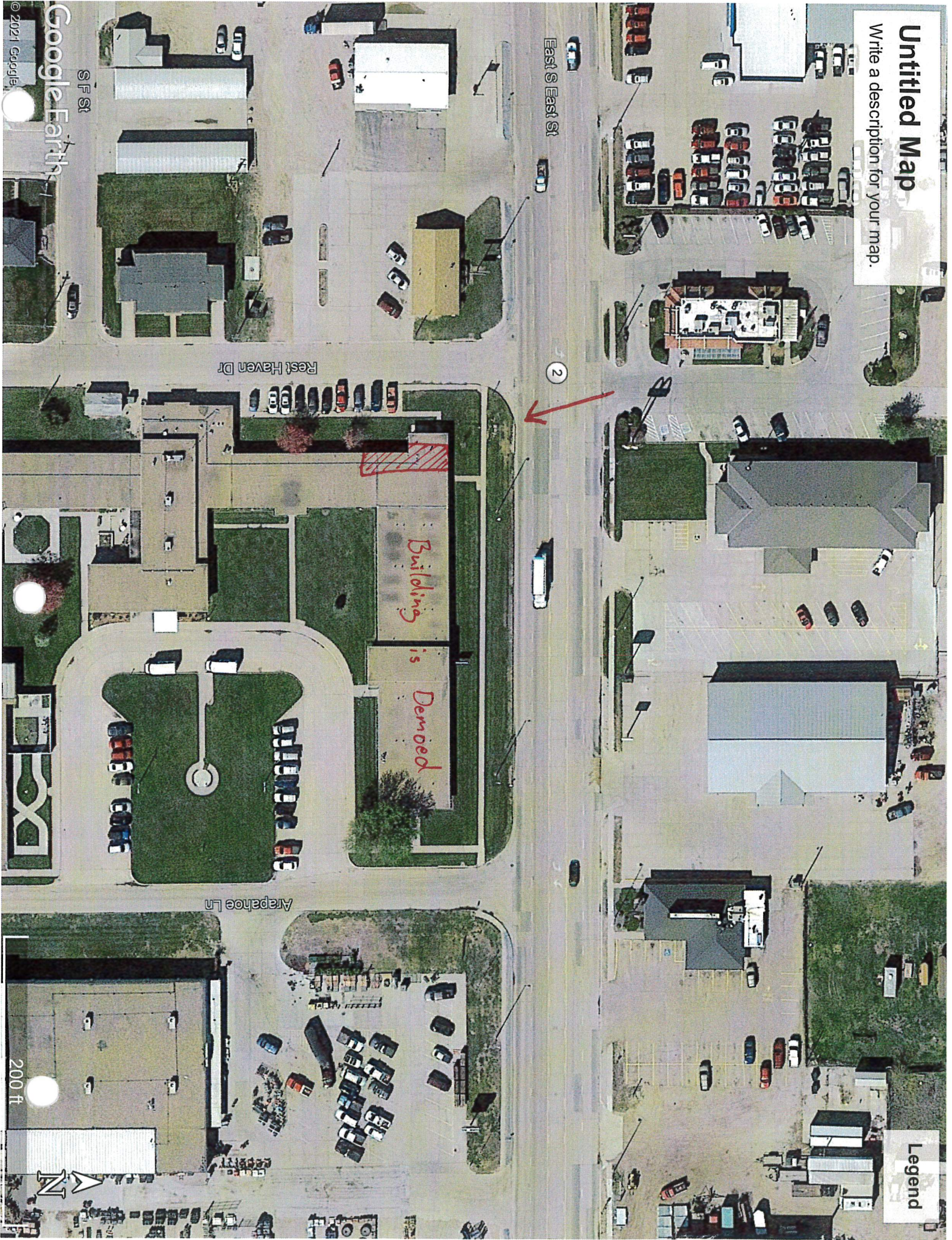
S F St

Building is Demolished

Google Earth

© 2021 Google

200 ft



May 26, 2021

To Whom It May Concern:

I authorize Loud and Proud Fireworks, owned and operated by Torey McMullen and Jeff Cole, to set up a fireworks stand on the property located at 224 East S East St, on the southeast corner of Highway 2 and Rest Haven Dr.

Sincerely,

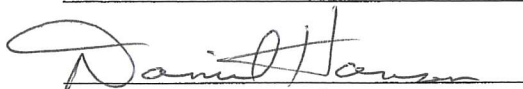
A handwritten signature in black ink, appearing to read "Chris Myers", with a long horizontal flourish extending to the right.

Chris Myers

The undersigned hereby agrees to conduct the sale of fireworks within the City of Broken Bow strictly in accordance with all laws of the State of Nebraska and Ordinances of the City of Broken Bow.

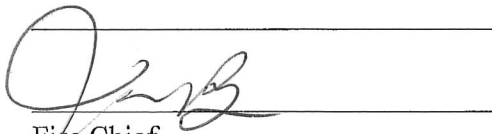
Signature of Applicant 

Police Chief Comments:


Police Chief Captain

6-3-21
Date

Fire Chief Comments:


Fire Chief

6/3/21
Date

Returned to City Clerk on June 3, 20 21

Brought before the Broken Bow City Council on June 8, 20 21

Fee Paid: Date 6/01/2021 \$ 1000⁰⁰ Cash Check #
\$ 10.00 - App Fee

City Council: ☐ Approve ☐ Deny Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/01/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|--|-----------------------|
| PRODUCER McGriff Insurance Services, Inc. P.O. Box 10265 Birmingham, AL 35202 | CONTACT NAME: | |
| | PHONE (A/C, No, Ext): 800-476-2211 | FAX (A/C, No): |
| INSURED Spirit of 76, LLC 6401 Hwy 40 West Columbia, MO 65202 | E-MAIL ADDRESS: | |
| | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A : James River Insurance Company | |
| | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| INSURER F : | | |
| NAIC # | | |
| 12203 | | |

COVERAGES

CERTIFICATE NUMBER: KGEKCJCY

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | X | 000472710 | 03/06/2021 | 03/06/2022 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| | | | | | | | \$ \$ \$ \$ \$ |


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder and City of Broken Bow, Nebraska are Additional Insured under General Liability as required by written contract.

Re: Physical Location of Pyrotechnic Stand: 224 E S E Street, Broken Bow, NE 68822
June 26, 2021 - July 10, 2021

CERTIFICATE HOLDER

CANCELLATION

| | |
|---|--|
| J & T Investments 905 Memorial Drive Broken Bow, NE 68822 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

Permissible fireworks may be sold at retail commencing 12:01 AM June 25 and ending 11:59 PM July 4 OR 12:01 AM December 29 and ending 11:59 PM December 31 and must be purchased from a licensed distributor or jobber. A jobber may not sell retail. Invoice copies for all fireworks must be kept available for inspection and must show the license number of the distributor or jobber. Fireworks may not be sold outside the city limits of an incorporated town or village. Violations of State Fire Marshal regulations may result in immediate revocation of this license.

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

This copy signed, dated and numbered by the STATE FIRE MARSHAL constitutes issuance of a LICENSE pursuant to the provisions of Nebraska Revised Statute 28-1246 (1994 Supp.). Such license shall be displayed at licensee's place of business.

DATE RECEIVED:

May 26, 2021 08:36 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

224 E S E ST
Broken Bow
Trailer in vacant lot

COUNTY:

Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Spirit of 76 Fireworks (2021-RP-59461276-6)

SALES TAX NUMBER:

DATE ISSUED:

May 26, 2021 08:33 PM



STATE FIRE MARSHAL

LICENSE HOLDER:

Loud & Proud Fireworks Jeff Cole and Torey McMullen

LICENSE NUMBER:

2021-RP-63044860-333-01