

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
June 13, 2023 @ 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. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.

A. Call to Order

B. Open Meetings Act: A current copy of the Open Meetings Act is available and is posted for review by all citizens.

C. Roll Call

D. Pledge of Allegiance

E. Consent Agenda: Council will have consideration of approving the consent agenda items for June 13, 2023, which will include the following:

- a. Approval of Minutes of May 23, 2023, Council Meeting
- b. Approval of City Bills as Posted
- c. Loud & Proud Fireworks, LLC Fireworks Application

F. Other Communications:

- a. **Review and Discuss One-and Six-Year Street Plan for 2023/2024 FY** – Steve Parr, JEO.

G. New Business:

- a. **Public Hearing, Conditional Use Permit** – Council will have consideration of opening a public hearing regarding a conditional use permit for Broken M Sales and Service, LLC, located at 660 Kiowa Lane, Broken Bow, Nebraska.
- b. **Conditional Use Permit** – Council will have consideration of approving a conditional use permit for Broken M Sales and Service, LLC, located at 660 Kiowa Lane, Broken Bow, Nebraska.
- c. **Planning Commission Board Re-Appointments** – Council will have consideration of approving the reappointments of Dennis Jones and Jim Duncan to the Planning Commission for a term ending February 2026.

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- d. Planning Commission Board Appointment** – Council will have consideration of appointing Jacob Holcomb to the Planning Commission for a term ending February 2026.
- e. Mayor Appointments** – Council will have consideration of approving the following Appointments of the Mayor:
- City Administrator – Dave Schmidt
 - City Clerk – Kandi Peters
 - Deputy Clerk – Jacob Holcomb
 - Utility Clerk – Katie Hogg
 - Streets/Parks Overseer – Darren Marten
 - Electrical Superintendent – Blake Waldow
 - Emergency Services Director – Andy Holland
 - Library Director – Megan Svoboda
 - City Attorney – Jason White
 - Police Chief – Steve Scott
 - Police Sergeant – Chris Anderson
 - Police Officer – Chris Henderson
 - Police Officer – David Taylor III
 - Police Officer – Paul Cunningham
 - Police Officer – Chris Shelby
 - Finance Committee – Councilmembers Baltz, Myers, Holland, and Smith

H. Mayor and Council Comments

I. Adjournment

The next City Council Meeting will be held on Tuesday, June 27, 2023 @ 6:00 pm.

Upcoming Events:

June 27th – Board of Public Works Meeting @ 12:30 pm in the Broken Bow Municipal Auditorium

June 27th – City Council Meeting @ 6:00 pm in the Broken Bow Municipal Auditorium

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 called. 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 23, 2023

The Broken Bow City Council met in regular session on Tuesday, May 23, 2023, 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 18, 2023. 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 pm, with the following Councilmembers present: David Baltz, Paul Holland, and Russ Smith. 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 Holland, seconded by Baltz to approve the consent agenda for May 23, 2023. Said motion includes approval of the Minutes of May 9, 2023, Council Meeting, City Bills to Date, Utility Bills to Date, April Treasurer's Report, and Troy's Hot Rocket Fireworks LLC, Fireworks Application. Roll Call vote: Voting aye: Holland, Baltz, and Smith. Nays: None. Motion carried.

Moved by Baltz, seconded by Smith to approve the absence of Councilmember Myers. Roll Call vote: Voting aye: Baltz, Smith, and Holland. Nays: None. Motion carried.

AFLAC, PRE-TAX, \$319.22; AFLAC POST-TAX, \$70.02; AG LAND ATV, 4-WHEELER, \$256.16; ARROWSEED, GRASS SEED, \$435.00; BIRDS & BLOOMS, 2-YEAR SUBSCRIPTION, \$20.00; BOUND TREE MEDICAL, AED PADS, \$762.96; CARD SERVICES, SUPPLIES, \$3,216.99; CENTURY LINK, \$1,003.54; CHRIS ANDERSON, KENNEL FOR SAM, \$141.11; CITY FLEX BENEFIT PLAN, SELECT FLEX-UNREIMBURSED M/D/V, \$25.00; CITY OF BROKEN BOW HEALTH INSURANCE, HEALTH INS, \$3,288.71; CITY OF BROKEN BOW PENSION FUND, RETIREMENT LOAN PAYMENT, \$1,683.61; 414H RETIREMENT, \$8,392.68; 457 RETIREMENT, \$518.94; COLONIAL INSURANCE, PRE-TAX, \$428.67; POST-TAX, \$118.72; CONSUMER REPORTS, YEAR SUBSCRIPTION, \$32.10; CREDIT MANAGEMENT SERVICES, EARNINGS, \$419.31; CUSTER TITLE AND ABSTRACT, 4 TITLE SEARCHES, \$600.00; DETERDINGS, POOL CHEMICALS, \$13,270.34; EFTPS ONLINE PAYMENT, MEDICARE, \$2,487.88; FEDERAL, \$6,110.95; FICA, \$10,637.72; EAKES OFFICE PRODUCTS, \$617.31; EMBLEM ENTERPRISES, PATCHES, \$454.65; FAMILY HERITAGE, \$25.50; FEDERAL SIGNAL CORPORATION, EMERGENCY SIREN, \$17,791.30; GARRETT TIRES & TREADS, TIRE REPAIR, \$36.95; HISTORY NEBRASKA, YEAR SUBSCRIPTION, \$35.00; INGRAM LIBRARY SERVICES, MATERIALS, \$1,815.96; JEO, ENGINEERING FEES, \$11,212.30; KIRKPATRICK CLEANING SOLUTIONS, MUNICIPAL BUILDING

CLEANING, \$2,171.93; MADISON NEELY, BOOTS, \$165.84; MEAD LUMBER, SUPPLIES, \$483.08; NATIONAL GEOGRAPHIC, 2 YEAR SUBSCRIPTION, \$45.00; NEBRASKA CHILD SUPPORT PAYMENT CENTER, CHILD SUPPORT NE, \$433.39; NEBRASKA PASTURE DOOR, EMBROIDERY ON SHIRTS, \$200.00; OBRIEN'S HARDWARE, MAINTAINER, \$6.98; PLATTE VALLEY COMMUNICATIONS, ATENNAS, \$161.40; PRESTO X COMPANY, MONTHLY SERVICE, \$61.02; REAMS SPRINKLER SUPPLY, SPRINKLERS, \$535.46; S&L SANITARY SERVICE, TRASH AROUND THE SQUARE, \$54.30; SANDHILLS CUSTOM CREATIONS, LOGOS FOR CA SHIRTS, \$59.94; SARGENT PIPE CO, BROOM, \$150.00; SITE ONE LANDSCAPE SUPPLY, HERBICIDES & INSECTICIDES, \$2,827.71; STATE INCOME TAX WH NE ONLINE PAYMENT, STATE, \$3,339.74; STEVE SCOTT, SUPPLIES, \$122.96; TCM INC, YEAR SUBSCRIPTION, \$15.00; TX CHILD SUPPORT SDU, CHILD SUPPORT TX. \$69.23; TROTTER SERVICE, FUEL, \$3,058.17; TROTTER'S WHOA & GO, FUEL, \$233.42; VAN DIEST SUPPLY CO, MOSQUITO AND WEED SPRAY, \$14,800.95; VERIZON WIRELESS, TELEPHONE, \$324.21; WOODS & AITKEN LLP, LEGAL FEES, \$1,956.45; BI-WEEKLY PAYROLL, \$62,265.49; TOTAL: \$179,770.24.

Police Captain Dan Hanson was recognized and appreciated for his 40 years of service with the City of Broken Bow Police Department. City Administrator David Schmidt expressed his sincere appreciation to Captain Hanson. Police Chief Steve Scott congratulated Hanson on his retirement that will be effective on June 5th, 2023, and presented him with a plaque for his 40 years of service. Hanson thanked the City and the public for everything, saying it has been a pleasure to serve.

City Administrator Schmidt presented Tom Griffith with a check in the amount of \$3,935 from the Public Alliance for Community Energy Choice Program to be given to the DYO Spirit Softball. Griffith stated that the money will be going towards the backstop renovation.

Moved by Holland, seconded by Smith, to approve the appointment of Jacob Holcomb as the City of Broken Bow Zoning Administrator. Roll Call vote: Voting aye: Holland, Smith, and Baltz. Nays: None. Motion carried.

Moved by Baltz, seconded by Holland, to approve the appointment of David Schmidt as the City of Broken Bow Zoning Co-Administrator. Roll Call vote: Voting aye: Baltz, Holland, and Smith. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to approve the appointments of Kelvin Kreitman and Josh Page to the Park Board for the terms ending February 2026. Roll Call vote: Voting aye: Holland, Smith, and Baltz. Nays: None. Motion carried.

Moved by Holland, seconded by Smith, to approve Mayor Rod Sonnichsen, City Administrator David Schmidt, City Clerk Kandi Peters, Deputy Clerk Jacob Holcomb, Treasurer Megan Linn, and Council President David Baltz as authorized signers for all City Accounts held at Bruning Bank, and Nebraska State Bank. Also approve authorizing Police Chief Steven Scott as an authorized signer for accounts ending 384 and 095 at Nebraska State Bank, and Utility Clerk Katie Hogg as an authorized signer for accounts

ending 831, 631, 173, and 179 at Nebraska State Bank. Roll Call vote: Voting aye: Holland, Smith, and Baltz. Nays: None. Motion carried.

Moved by Baltz, seconded by Smith, to approve Mayor Rod Sonnichsen, City Administrator David Schmidt, and City Clerk Kandi Peters as authorized names on the safety deposit box at First Interstate Bank in Broken Bow, Nebraska. Roll Call vote: Voting aye: Baltz, Smith, and Holland. Nays: None. Motion carried.

In the Mayor and Council comments the councilmembers and mayor congratulated Captain Hanson, thanking him for his service, and wishing him good luck with his retirement.

Moved by Holland, seconded by Smith, to adjourn the City Council Meeting at 6:13 pm. Roll Call vote: Voting aye: Holland, Smith, and Baltz. Nays: None. Motion carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk

[Return to Agenda](#)

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>Description</u>			<u>Debit</u>	<u>Credit</u>
City Flex Benefit Plan (continued)										
34019	5/24/2023	5/24/2023		25.00						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			25.00	0.00
34072	6/7/2023	6/7/2023		25.00						Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			25.00	0.00
City of Broken Bow - Health Insurance										
34030	5/24/2023	5/24/2023		3,288.71						Posted
	01-1501.00					HEALTH INSURANCE			3,288.71	0.00
34083	6/7/2023	6/7/2023		3,288.71						Posted
	01-1501.00					HEALTH INSURANCE			3,288.71	0.00
City of Broken Bow Pension Fund										
34020	5/24/2023	5/24/2023		1,683.61						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,683.61	0.00
34021	5/24/2023	5/24/2023		8,412.42						Posted
	01-1502.00					414H RETIREMENT			8,412.42	0.00
34022	5/24/2023	5/24/2023		518.94						Posted
	01-1502.00					457 RETIREMENT			518.94	0.00
34073	6/7/2023	6/7/2023		1,683.61						Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			1,683.61	0.00
34074	6/7/2023	6/7/2023		8,453.32						Posted
	01-1502.00					414H RETIREMENT			8,453.32	0.00
34075	6/7/2023	6/7/2023		519.77						Posted
	01-1502.00					457 RETIREMENT			519.77	0.00
Cole Electric Company										
34089	6/13/2023	6/13/2023		1,050.00						Posted
	02-3311.00					Maintenance, Repair Mun Building			1,050.00	0.00
Colonial Insurance										
34015	5/24/2023	5/24/2023		428.67						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			428.67	0.00
34016	5/24/2023	5/24/2023		118.72						Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
34068	6/7/2023	6/7/2023		428.67						Posted
	01-1501.00					COLONIAL LIFE PRE TAX			428.67	0.00
34069	6/7/2023	6/7/2023		118.72						Posted
	01-1501.00					COLONIAL LIFE POST TAX			118.72	0.00
34086	6/13/2023	6/13/2023		194.49						Posted
	01-1501.00					Dave Colonial			194.49	0.00
Credit Management Services										
34029	5/24/2023	5/24/2023		359.72						Posted
	01-1504.00					Garnishment			359.72	0.00
34082	6/7/2023	6/7/2023		343.75						Posted
	01-1504.00					Garnishment			343.75	0.00
Custer County Chief										
34057	6/13/2023	6/13/2023		836.20	043223					Posted
	04-3223.00					dog license books			175.00	0.00
	01-3223.00					Name Stamp			24.94	0.00
	01-3209.00					notices			636.26	0.00
									836.20	0.00
Custer Public Power										
34092	6/13/2023	6/13/2023		50.67						Posted
	11-3220.00					CD Cell Power			50.67	0.00
Custom Cage Inc.										
34048	6/13/2023	6/13/2023		1,075.00						Posted
	04-3410.00					Cage for black 23 Exp			1,075.00	0.00
EFTPS Online Payment										
34025	5/24/2023	5/24/2023		2,549.12						Posted
	01-1500.00					MEDICARE			2,549.12	0.00

<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>
Kirkpatrick Cleaning Solutions (continued)										
34090	6/13/2023	6/13/2023		1,069.62						Posted
	02-3223.01					June Janitorial			676.00	0.00
	02-3419.01					Cleaning Auditorium,			162.00	0.00
	02-3419.01					Cleaning Auditorium			231.62	0.00
									1,069.62	0.00
Lawson Products										
34037	6/13/2023	6/13/2023		404.89						Posted
	08-3416.00					Land and Building			404.89	0.00
Marten Heating & Air										
34038	6/13/2023	6/13/2023		247.34						Posted
	09-3311.00					Maintance/Repair			123.67	0.00
	09-3339.00					Maintance/Repair			123.67	0.00
									247.34	0.00
Mead Lumber										
34043	6/13/2023	6/13/2023		548.89						Posted
	10-3311.00					Building Repair 2x4s			93.18	0.00
	09-3311.00					Paul Brown caulk/self leveling/ 2x4s			455.71	0.00
									548.89	0.00
Mid-Nebraska Garage Doors, Inc										
34062	6/13/2023	6/13/2023		502.00						Posted
	04-3311.00					Repair to Bay 3 Door			502.00	0.00
Midwest Alarm Services										
34046	6/13/2023	6/13/2023		154.00						Posted
	09-3311.00					Maint/Repair Building			154.00	0.00
Myers Iron Salvage										
34088	6/13/2023	6/13/2023		1,979.85						Posted
	01-3212.00					City Wide Clean Up			1,979.85	0.00
National Pen Company										
34049	6/13/2023	6/13/2023		110.94						Posted
	04-3223.00					pens, setup, shipping			110.94	0.00
1 Nebraska Child Support Payment Center										
34024	5/24/2023	5/24/2023		433.39						Posted
	01-1503.00					CHILD SUPPORT-NE			433.39	0.00
34077	6/7/2023	6/7/2023		433.39						Posted
	01-1503.00					CHILD SUPPORT-NE			433.39	0.00
Nebraska State Patrol										
34058	6/13/2023	6/13/2023		492.00						Posted
	04-3411.00					Annual user Fees, March			492.00	0.00
OBrien's Hardware										
34063	6/13/2023	6/13/2023		59.20						Posted
	08-3410.01					Safety Glasses			10.58	0.00
	09-3339.00					flf coupling, sleeves, nut, bolts			21.05	0.00
	09-3339.00					vinyl tube			2.58	0.00
	09-3339.00					nuts,bolts,keys			24.99	0.00
									59.20	0.00
Paper Tiger Shredding										
34065	6/13/2023	6/13/2023		40.00						Posted
	01-3222.00					paper shredding			40.00	0.00
Peak Software System										
34045	6/13/2023	6/13/2023		1,414.00						Posted
	10-3206.10					Software			1,414.00	0.00
RT Ace										

Page 5 of 6

<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>
RT Ace (continued)										
34035	6/13/2023	6/13/2023		3,510.62						Posted
	09-3339.00					Supplies/Repairs			1,848.38	0.00
	10-3311.00					Supplies/Repairs			1,553.96	0.00
	03-3310.00					Supplies/Repairs			17.18	0.00
	08-3416.00					Maitance/Repairs Paul Brown			12.99	0.00
	04-3410.00					supplies 2023			69.12	0.00
	11-3222.00								8.99	0.00
									3,510.62	0.00
Ranchland Ford										
34054	6/13/2023	6/13/2023		69.78						Posted
	04-3225.00					Oil Change 22 Exp			69.78	0.00
S&L Sanitary Service										
34032	6/13/2023	6/13/2023		54.30						Posted
	09-3219.00					trash around the square			54.30	0.00
Sandra Manning										
34055	6/13/2023	6/13/2023		126.00						Posted
	04-3312.00					Sewed on Badge to Uniform			126.00	0.00
Sara J. Hulinsky										
34066	6/13/2023	6/13/2023		837.00						Posted
	07-3419.01					cleaning service			837.00	0.00
Schaper and White Law Firm										
34087	6/13/2023	6/13/2023		3,000.00						Posted
	01-3214.00					legal fees			3,000.00	0.00
State Income Tax WH NE Online Payment										
34028	5/24/2023	5/24/2023		3,382.14						Posted
	01-1500.00					STATE MARRIED			2,272.58	0.00
	01-1500.00					STATE SINGLE			1,109.56	0.00
									3,382.14	0.00
34081	6/7/2023	6/7/2023		3,693.13						Posted
	01-1500.00					STATE MARRIED			2,344.35	0.00
	01-1500.00					STATE SINGLE			1,348.78	0.00
									3,693.13	0.00
Steve Scott										
34052	6/13/2023	6/13/2023		56.14						Posted
	04-3223.00					cake			42.04	0.00
	04-3223.00					postage			8.13	0.00
	04-3310.00					supplies			5.97	0.00
									56.14	0.00
TX Child Support SDU										
34031	5/24/2023	5/24/2023		69.23						Posted
	01-1503.00					CHILD SUPPORT-TX			69.23	0.00
34084	6/7/2023	6/7/2023		69.23						Posted
	01-1503.00					CHILD SUPPORT-TX			69.23	0.00
Taylor Heating & Cooling LLC										
34053	6/13/2023	6/13/2023		119.32						Posted
	04-3311.00					repair AC Upstairs			119.32	0.00
Verizon Wireless										
34060	6/13/2023	6/13/2023		568.60						Posted
	04-3221.00					Police Internet for Ipads			320.08	0.00
	01-3221.00					zoning hotspot			40.01	0.00
	05-3221.00					rescue hotspot			80.02	0.00
	06-3221.00					Andy Cellphone			42.83	0.00
	08-3221.00					Andy Cellphone			42.83	0.00
	09-3221.00					Andy Cellphone			42.83	0.00
									568.60	0.00
Wenquist Inc.										
34059	6/13/2023	6/13/2023		451.97						Posted
	04-3410.00					wiring for new explorers			417.98	0.00
	09-3310.00					maint/ repair			33.99	0.00
									451.97	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>		

110,655.37 77 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 5/24/2023
Ending: 6/13/2023
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Bi-weekly Payroll \$64,052.66
Bi-weekly Payroll \$72,441.85

Check Approval List - GL Account

6/9/2023 12:49:10 PM

City of Broken Bow

Page 1 of 3

<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	319.22
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	70.02
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	319.22
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	70.02
Aflac		Dave Aflac	Health/Life/Acc Insuranc	43.06
Broken Bow Municipal Utilities			Weather Station Expens	25.58
Century Link			Telephone/Internet	558.70
Century Link			Telephone/Internet	99.77
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	25.00
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	25.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,288.71
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	3,288.71
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,412.42
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	518.94
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	8,453.32
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	519.77
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,683.61
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,683.61
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	428.67
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	428.67
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	118.72
Colonial Insurance		Dave Colonial	Health/Life/Acc Insuranc	194.49
Credit Management Services		EARNINGS	Wage Garnishment	359.72
Credit Management Services		EARNINGS	Wage Garnishment	343.75
Custer County Chief	043223	dog license book	Printing & Publication	636.26
Custer County Chief	043223	dog license book	Supplies & Postage	24.94
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,549.12
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,665.28
EFTPS Online Payment		FEDERAL	Payroll Taxes	1,817.99
EFTPS Online Payment		FEDERAL	Payroll Taxes	222.64
EFTPS Online Payment		FEDERAL	Payroll Taxes	234.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	341.49
EFTPS Online Payment		FICA	Payroll Taxes	10,899.76
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,847.02
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,857.39
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,422.79
EFTPS Online Payment		FEDERAL	Payroll Taxes	234.43
EFTPS Online Payment		FEDERAL	Payroll Taxes	234.89
EFTPS Online Payment		FEDERAL	Payroll Taxes	312.02
EFTPS Online Payment		FICA	Payroll Taxes	12,173.26
EZ IT Solutions		IT Services	Equipment Purchases	549.99
EZ IT Solutions		IT Services	Equipment Purchases	400.00
Eakes Office Products			Supplies & Postage	477.62
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Myers Iron Salvage		City Wide Clean Up	City Promotions	1,979.85
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	433.39
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	40.00
Schaper and White Law Firm		legal fees	Legal Fees	3,000.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,272.58
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,109.56
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	2,344.35
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,348.78
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	69.23
Verizon Wireless		telephone	Telephone/Internet	40.01
			Total General	\$88,490.57

Municipal Building

Check Approval List - GL Account

6/9/2023 12:49:10 PM

City of Broken Bow

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Municipal Building				
Black Hills Energy			Utilities	158.49
Broken Bow Municipal Utilities			Utilities	1,153.70
Cole Electric Company		demo, wires, and conduit for model, labor	Maintenance & Repair B	1,050.00
Eakes Office Products			Maint/Repair Equipment	26.15
Kirkpatrick Cleaning Solutions		Cleaning Auditorium, June Janitorial	Building Cleaning Suppli	676.00
Kirkpatrick Cleaning Solutions		Cleaning Auditorium, June Janitorial	Contracted Services	162.00
Kirkpatrick Cleaning Solutions		Cleaning Auditorium, June Janitorial	Contracted Services	231.62
			Total Municipal Building	\$3,457.96
Handi Bus				
Century Link			Telephone/Internet	82.09
RT Ace		Supplies/Repair	Maint/Repair Equipment	17.18
			Total Handi Bus	\$99.27
Police				
Black Hills Energy			Utilities	97.77
Broken Bow Municipal Utilities			Utilities	307.73
Broken Bow Municipal Utilities			Dog Care	37.90
Capital One		CC	Training & Meeting Expe	201.09
Capital One		CC	Supplies & Postage	132.11
Capital One		CC	Gas and Oil	117.03
Capital One		CC	Maintenance & Repair B	122.98
Capital One		CC	Uniforms	158.90
Capital One		CC	Equipment Purchases	115.10
Capital One		CC	Computers	262.97
Century Link			Telephone/Internet	297.16
Custer County Chief	043223	dog license book	Supplies & Postage	175.00
Custom Cage Inc.		Cage for black 23 Exp	Equipment Purchases	1,075.00
Holiday Inn		401/403 hotel	Training	471.80
Mid-Nebraska Garage Doors, Inc		Repair to Bay 3 Door	Maintenance & Repair B	502.00
National Pen Company		pens, setup, shipping	Supplies & Postage	110.94
Nebraska State Patrol		Annual user Fees, March	Computers	492.00
RT Ace		Supplies/Repair	Equipment Purchases	69.12
Ranchland Ford		Oil Change 22 Exp (349)	Gas and Oil	69.78
Sandra Manning		Sewed on Badge to Uniform	Uniforms	126.00
Steve Scott		cake postage supplies	Supplies & Postage	42.04
Steve Scott		cake postage supplies	Supplies & Postage	8.13
Steve Scott		cake postage supplies	Maint/Repair Equipment	5.97
Taylor Heating & Cooling LLC		repaif AC Upstairs	Maintenance & Repair B	119.32
Verizon Wireless		telephone	Telephone/Internet	320.08
Wenquist Inc.		wiring for new explorers	Equipment Purchases	417.98
			Total Police	\$5,855.90
Rescue Unit				
Verizon Wireless		telephone	Telephone/Internet	80.02
			Total Rescue Unit	\$80.02
Fire				
Verizon Wireless		telephone	Telephone/Internet	42.83
			Total Fire	\$42.83
Library				
Broken Bow Municipal Utilities			Utilities	841.90
Sara J. Hulinsky		cleaning service	Contracted Services	837.00
			Total Library	\$1,678.90
Street				
Black Hills Energy			Utilities	22.54
Broken Bow Municipal Utilities			Utilities	493.90
Central Nebraska Bobcat		Filter/Spring	Maint/Repair Equipment	320.04
Century Link			Telephone/Internet	47.68
General Traffic Controls		street signs	Street Signs	155.00
Great Plains Communications			Telephone/Internet	35.48
Lawson Products		Nuts and Bolts	Land & Buildings	404.89
OBrien's Hardware		Safety Glasses/ nuts/bolts	Safety Equipment	10.58
RT Ace		Supplies/Repair	Land & Buildings	12.99
Verizon Wireless		telephone	Telephone/Internet	42.83
			Total Street	\$1,545.93
Park				

Check Approval List - GL Account

6/9/2023 12:49:10 PM

City of Broken Bow

Page 3 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Park				
AKRS EQUIPMENT		Maint/Repair Equip Mower	Maint/Repair Equipment	210.05
Beaver Bearing Co Albion			Maint/Repair Equipment	138.85
Black Hills Energy			Utilities	22.54
Broken Bow Municipal Utilities			Utilities	270.84
Broken Bow Municipal Utilities			Utilities	1,608.57
Carquest of Broken Bow		Oil, coolant, hose repair	Maint/Repair Equipment	74.40
Century Link			Telephone/Internet	47.68
Eakes Office Products			Supplies & Postage	27.99
Great Plains Communications			Telephone/Internet	35.47
Holmes Plumbing & Heating		Pipe	Underground Sprinklers	342.40
Marten Heating & Air		Ice Machine Repair	Maintenance & Repair B	123.67
Marten Heating & Air		Ice Machine Repair	Maintenance/Repair Gro	123.67
Mead Lumber		Building Repair	Maintenance & Repair B	455.71
Midwest Alarm Services		Fire Extinguishers	Maintenance & Repair B	154.00
OBrien's Hardware		Safety Glasses/ nuts/bolts	Maintenance/Repair Gro	21.05
OBrien's Hardware		Safety Glasses/ nuts/bolts	Maintenance/Repair Gro	2.58
OBrien's Hardware		Safety Glasses/ nuts/bolts	Maintenance/Repair Gro	24.99
RT Ace		Supplies/Repair	Maintenance/Repair Gro	1,848.38
S&L Sanitary Service		Trash on the Square	Trash Removal	54.30
Verizon Wireless		telephone	Telephone/Internet	42.83
Wenquist Inc.		wiring for new explorers	Maint/Repair Equipment	33.99
			Total Park	\$5,663.96
Swimming Pool				
Broken Bow Municipal Utilities			Utilities	420.53
Grocery Kart			Supplies & Postage	7.29
Grocery Kart			Supplies & Postage	89.39
Mead Lumber		Building Repair	Maintenance & Repair B	93.18
Peak Software System		Software	Credit Card/POS Service	1,414.00
RT Ace		Supplies/Repair	Maintenance & Repair B	1,553.96
			Total Swimming Pool	\$3,578.35
Sanitation				
Broken Bow Municipal Utilities			Sanitation Contract	32.42
Custer Public Power		CD Cell Power	Utilities	50.67
Eakes Office Products			Supplies & Postage	69.60
RT Ace		Supplies/Repair	Miscellaneous Expense	8.99
			Total Sanitation	\$161.68
				\$110,655.37

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 5/24/2023

Ending Date: 6/13/2023

Bi-weekly Payroll \$64,052.66
Bi-weekly Payroll \$72,441.85

Return to Agenda



City of Broken Bow, Nebraska
Application to Sell Fireworks

Name of Applicant/Organization Torey McMullen / Loud & Proud Fireworks, LLC

Permanent Address of Applicant or Organization 42529 Pioneer Rd
Anselmo, NE 68813

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:

540 S E St, Broken Bow, NE 68822

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

48' Dry Van Trailer

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

Trailer will be padlocked

Where will the fireworks inventory be stored?

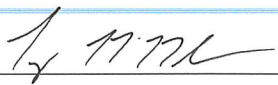
42529 Pioneer Rd Anselmo, NE 68813

When will your inventory arrive? May 1, 2023

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

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.

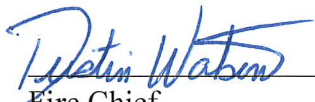
Signature of Applicant 

Police Chief Comments:


Police Chief

6/1/23
Date

Fire Chief Comments:


Fire Chief

5/26/2023
Date

Returned to City Clerk on May 24, 20 23

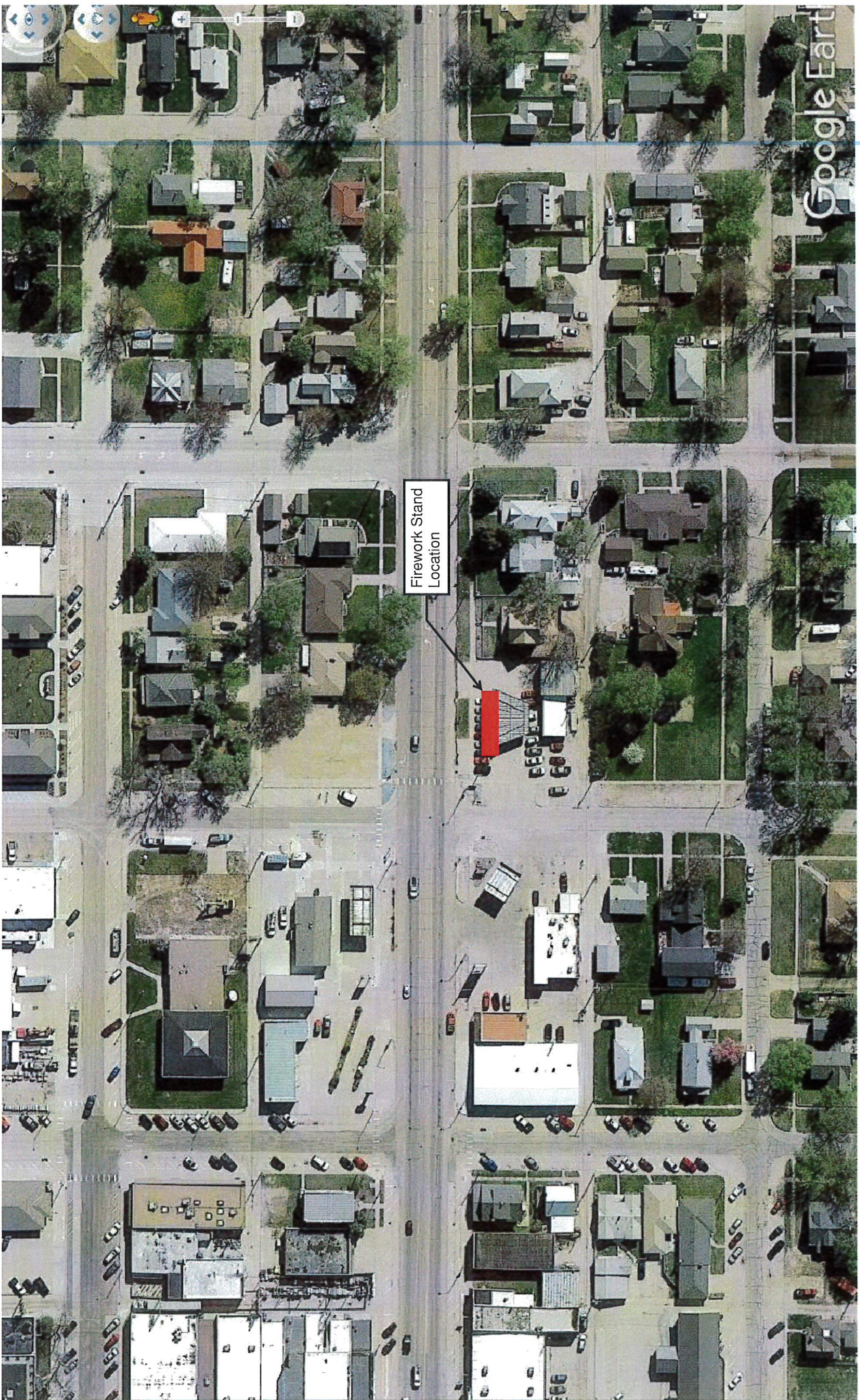
Brought before the Broken Bow City Council on June 13, 20 23

Fee Paid: Date 5/24/23 \$ 1010.00 Check # 1021 Cash _____

mml

\$ _____ Check # _____ Cash _____

City Council: ☐ Approve ☐ Deny Date _____



Firework Stand
Location

Google Earth

May 23, 2023

To Whom It May Concern:

I authorize Loud and Proud Fireworks, owned and operated by Torey McMullen and Jeff Cole, to set up a firework stand on the property located at 540 S E St, formerly known as Muddy Creek Auto, for the 2023 Firework Season. Said property is on the southeast corner of Highway 2 and S 6th Ave.

Sincerely,

Chris Myers



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/24/2023

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, LLC
P.O. Box 10265
Birmingham, AL 35202

CONTACT NAME: Heather Van Houten Reeves 205-583-9810 or 205-581-9239

PHONE (A/C, No, Ext): 1-800-476-2211

FAX (A/C, No):

E-MAIL ADDRESS: hvhouten@mcgriff.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : James River Insurance Company

12203

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED
Spirit of 76, LLC
6401 Hwy 40 West
Columbia, MO 65202

COVERAGES

CERTIFICATE NUMBER: 5LLZCLUU

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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			000472712	03/06/2023	03/06/2024	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? <input type="checkbox"/> Y / N (Mandatory in NH) 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 is Additional Insured under General Liability as required by written contract.

Re: Physical Location of Pyrotechnic Stand: 540 S. E. Street, Broken Bow, NE 68822

June 1, 2023 - July 15, 2023 (July 4th Season)

CERTIFICATE HOLDER

Jeff Cole, Loud & Proud Fireworks LLC
905 Memorial Drive
Broken Bow, NE 68822

CANCELLATION

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 23, 2023 04:28 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

540 S E St
Broken Bow
Trailer in vacant lot

COUNTY:

Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Crazy Debbies Fireworks, LLC (2023-RP-76668176-27)
Pyro Magic Fireworks LLC. (2023-RP-76271086-21)
Pyrogasm Fireworks (2023-RP-77935966-45)
Winco Fireworks International, LLC (2023-RP-75771096-11)
Wild Willys Fireworks (2023-RP-75735554-9)
Spirit of 76 Fireworks (2023-RP-75733700-8)
Jakes Fireworks, Inc. (2023-RP-75950268-17)
Twisted Thunder Fireworks (2023-RP-75971504-18)
2022-RP-70629688-285

SALES TAX NUMBER:

DATE ISSUED:

May 20, 2023 01:59 PM


STATE FIRE MARSHAL

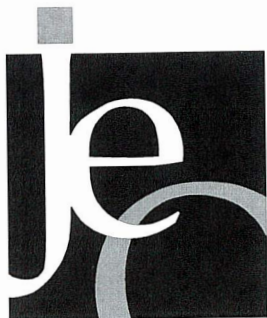
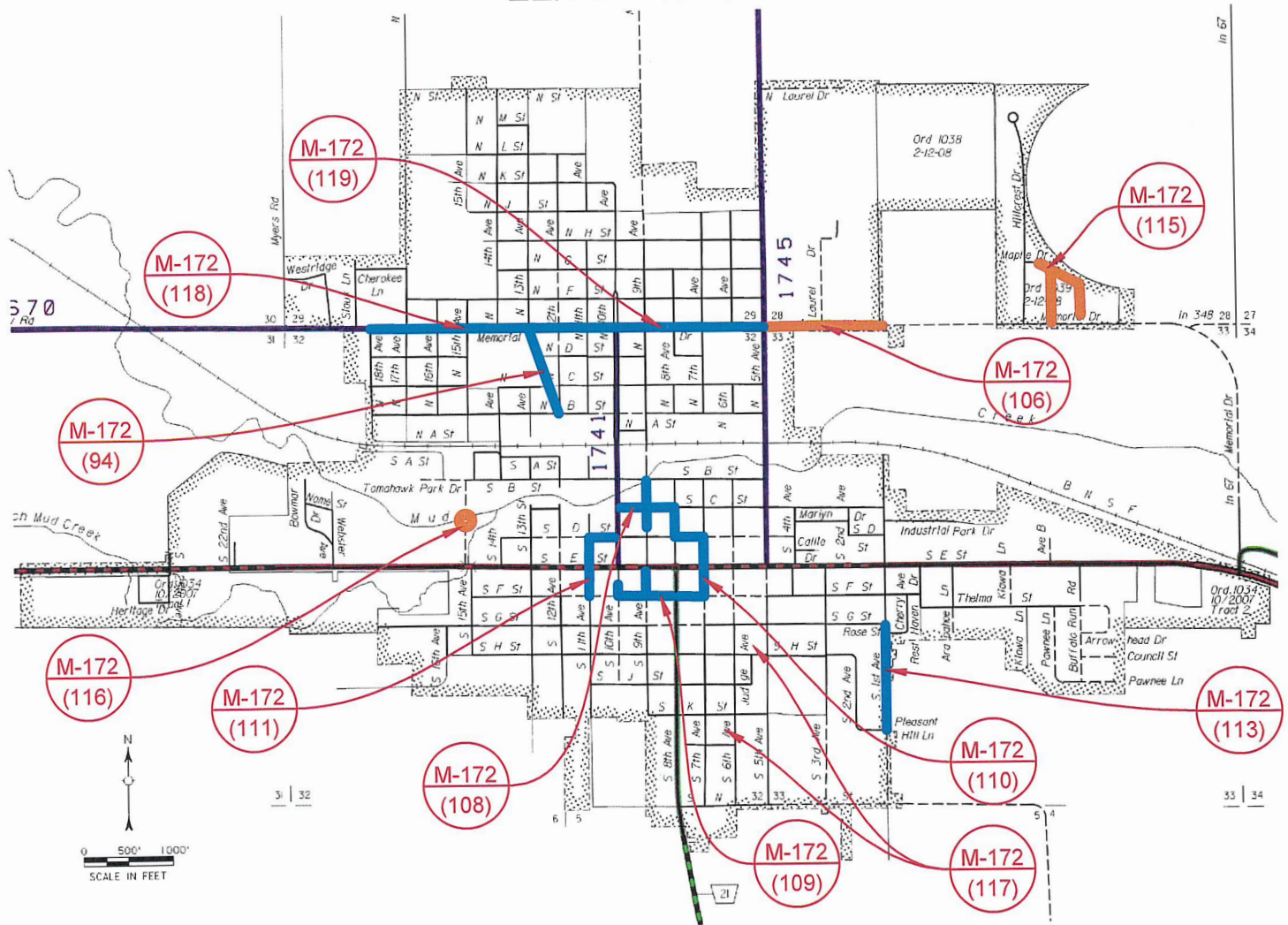
LICENSE HOLDER:

Loud & Proud Fireworks LLC

LICENSE NUMBER:




2023-RP-78443792-309-01

Return to Agenda

**JEO CONSULTING GROUP INC**

800.723.8567

NATIONAL ROAD CLASSIFICATIONS

-  OTHER FREEWAYS & EXPRESSWAY
 MAJOR COLLECTOR
 MINOR COLLECTOR

PROJECT LEGEND

- 1 YEAR PLAN
- 6 YEAR PLAN

DRAWING NAME: BROKEN BOW
REVISED BY: MLB
REVISED ON: AUG 26, 2022

Completed Projects (FY 21/22)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Final Cost
M-172-(85)	N 5th Avenue	Memorial Drive	N. Corp Limits	Asphalt, Milling	0.3	\$ 150,000

One Year Plan - Fiscal Year 2022/2023 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(106)	Memorial Drive	5th Avenue	East Corporate Limits	Grading, Concrete, Sidewalk, Storm Sewer, Erosion Control	0.2	\$ 1,200,000
M-172-(115)	Linden Ave	Memorial Drive	Maple Drive	Concrete, Grading, Storm Sewer, Erosion control	0.2	\$ 900,000
	Maple Drive	Linden Ave	Pine Avenue			
M-172-(116)	15th Avenue	Mud Creek	Mud Creek	Low Water Crossing	0.1	\$ 75,000
M-172-(117)	Misc Location	SE Area		ADA Ramps	0.1	TBD

Six Year Plan - Fiscal Year 2023/2024 to 2027/2028 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(118)	Memorial Drive	18th Avenue	12th Avenue	Concrete Paving Remove / Replace	0.4	\$ 550,000
M-172-(119)	Memorial Drive	12th Avenue	5th Avenue	Concrete Paving Remove / Replace	0.4	\$ 260,000
M-172-(113)	South 1st Avenue	Pleasant Hill Lane	South G Street	Concrete Grading, Concrete, ADA Ramps, Erosion Control	0.2	\$ 1,200,000
M-172-(108)	South 9th Avenue	150' North of South D Street	South B Street	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 2,500,000
	South C Street	South 10th Avenue	South 8th Avenue			
	South 8th Avenue	South D Street	South C Street			
M-172-(109)	South 10th Avenue	South F Street	1/2 Block North of South F Street	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 1,500,000
	South 9th Avenue	South F Street	Highway 2			
	South F Street	South 10th Avenue	South 8th Avenue			
M-172-(110)	South D Street	From South 8th Avenue	South 7th Avenue	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.3	\$ 2,500,000
	South 7th Avenue	South F Street	South D Street			
	South F Street	South 8th Avenue	South 7th Avenue			
M-172-(111)	South D Street	South 11th Avenue	South 10th Avenue	Concrete, Sidewalk, Storm Sewer, Lighting, Erosion Control	0.2	\$ 1,500,000
	South 11th Avenue	South F Street	South D Street			

Six Year Plan - Fiscal Year 2023/2024 to 2027/2028 Projects (October 1st to September 30th)					City of Broken Bow	
Project #	Street Name	Start	End	Description of Work	Length (mi)	Est. Cost
M-172-(94)	Drainage Channel	North B Street and North 12th Avenue Intersection	West of North 13th Avenue and Memorial Drive Intersection	Grading, Concrete Channel Liner, Erosion Control	0.3	\$ 150,000

[Return to Agenda](#)



APPLICATION FOR A CONDITIONAL USE PERMIT

Instructions:

1. Fill out application form completely. Please print or type. Use additional sheets if needed.
2. Please provide a layout of the proposed request.
3. Please provide a layout of property layout.
4. Please provide a copy of the deed for the current property.
5. Submit a list of property owners within 300 feet, prepared by a certified abstractor.
6. Filing fee \$150.00. Make check payable to the City of Broken Bow.

1. Applicant's name: Cassidy and Justin Miller/Broken M Truck Sales and Service, LLC

2. Applicant's address: 78654 Sumner Rd Broken Bow NE 68822

3. Telephone (business): 308-730-2097 (Home): 308-730-2097

4. Present use of the property: Fenced in gravel lot/ Shop storage

5. Desired use of the property: Automobile Sales

6. Present Zoning: C-2

7. Legal description of property: HAVEN HEIGHTS ADD: BLOCK 4 LOT 16 & 17 BROKEN BOW CITY

8. Under what provisions of the zoning regulations are you seeking this permit?

C-2 5.6.04 Conditional Uses: #1 Automobile Sales pg 93

9. For how many years are you seeking this permit (5 years, 10 years, etc)? expiration upon sale of property or business dissolves

10. Explain in detail what you propose to do:

Truck Sales

11. How are adjoining properties used? Indicate both zoning district designations and actual

uses.	<u>C-2 Weathercraft roofing</u>	South	<u>C-2 Mid Nebraska Workshop</u>
North		West	<u>C-2 GardenCenter</u>
East	<u>R-1 Residential</u>		

This authorizes the City Zoning Administrator to enter upon the property during normal working hours for the purpose of becoming familiar with the proposed situation. The Administrator may be accompanied by members of the City Council and/or the Planning Commission.

Cassidy Miller
Owner's Signature

For Office Use Only:

Application Approved _____

Not Approved _____

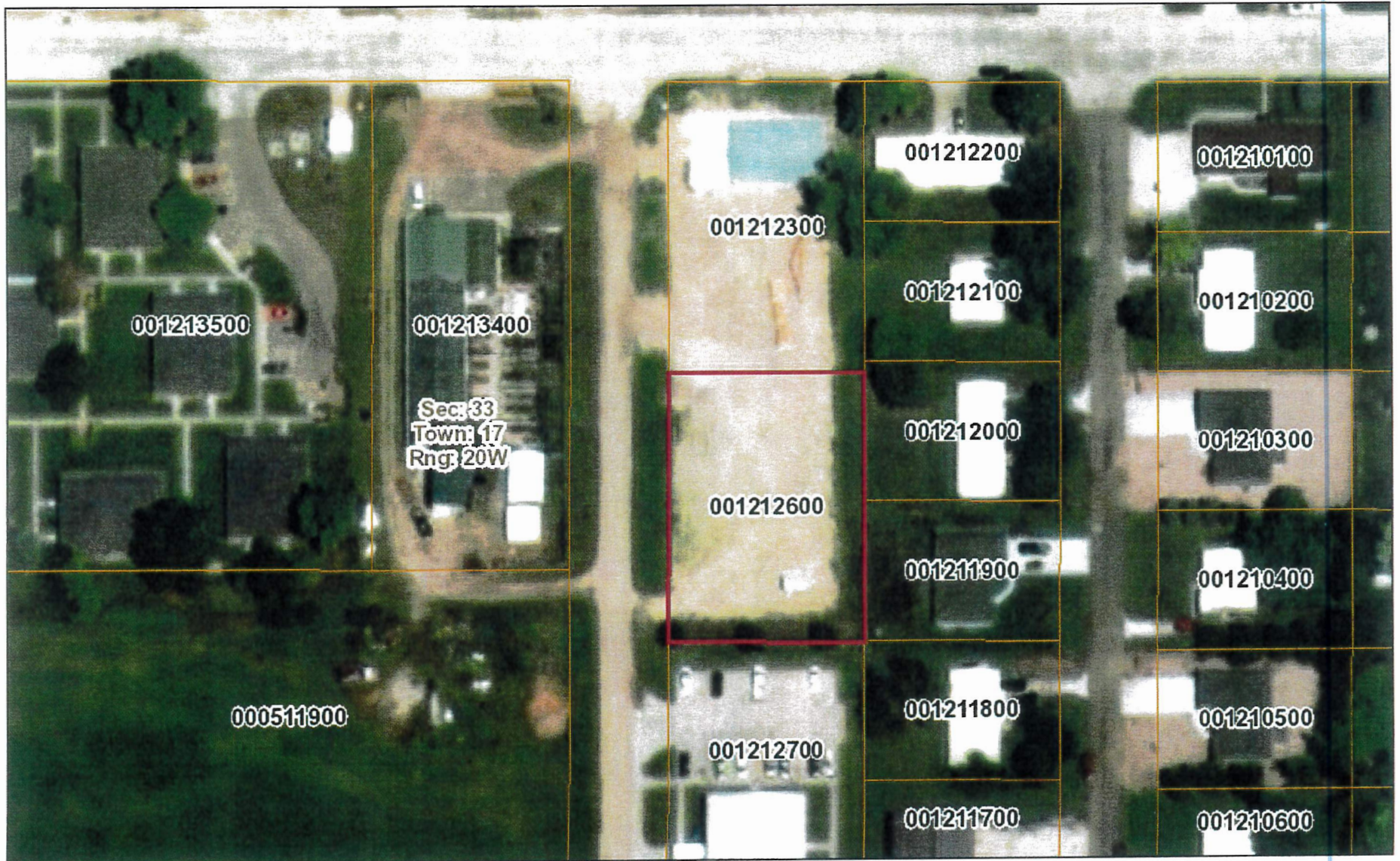
Accepted by _____

Date 5-10-23

Payment received: mo. 5 day 10 yr 2023

Cash _____ Check # & Amount \$150

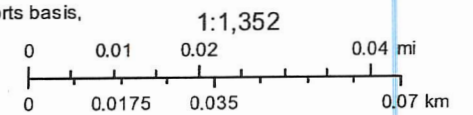
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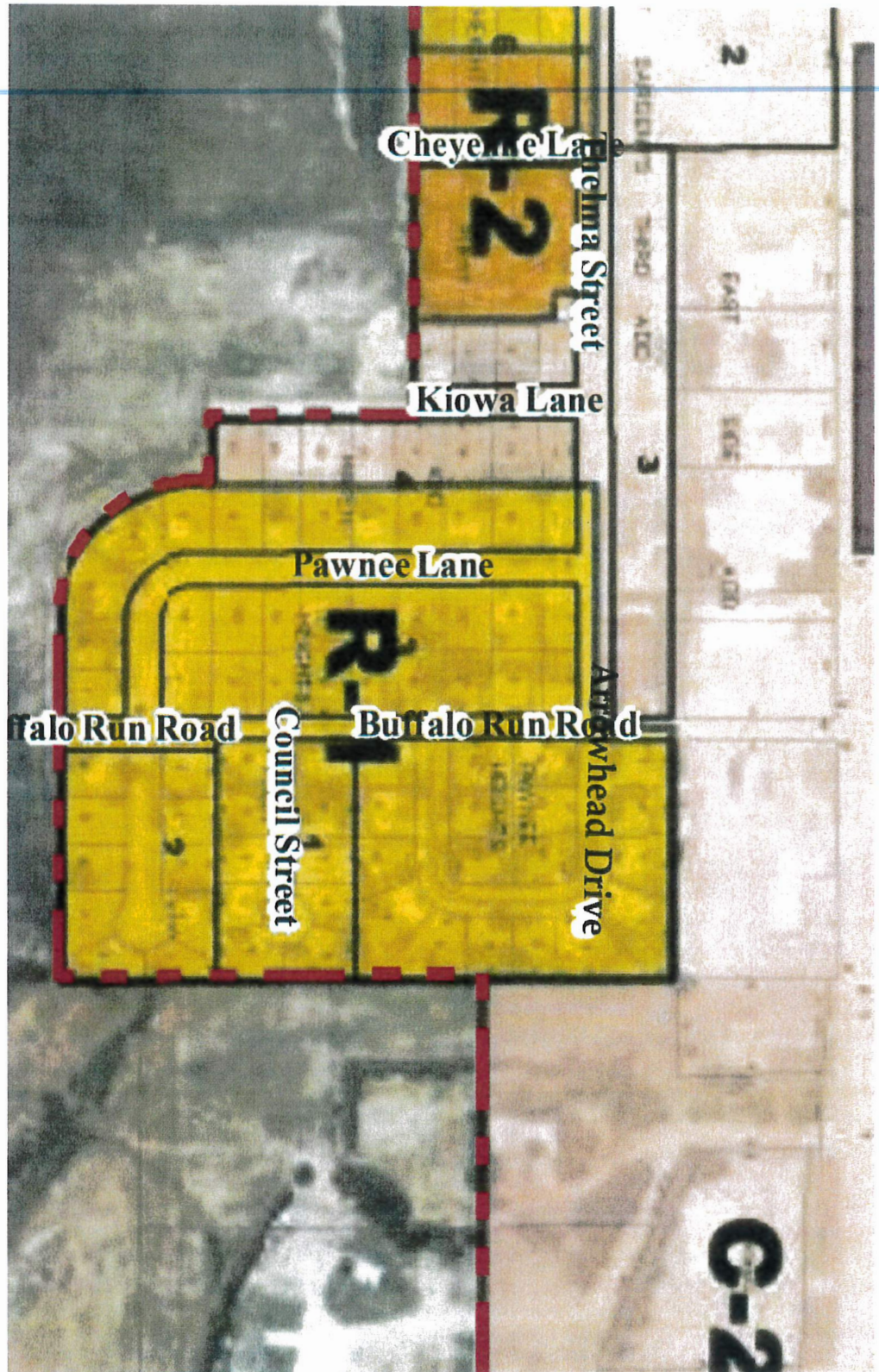


May 23, 2023
15:23 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

-  Parcels
-  Sections





Application for Appointment

The purpose of this form is to obtain general information for use in the nomination and confirmation process for appointments by the Mayor and to assist the Mayor in making inquiries concerning the qualifications of applicants for appointment. If you have recently prepared a biography or resume, please attach it to this form.

Please complete this form and return it to: City Clerk, PO Box 504, Broken Bow, NE 68822.
Fax (308) 872- 6885

Name: Jacob Holcomb

Home Address: 243 North 14th Ave

Home Telephone: 308-870-3759

Email Address (Optional): jholcomb@cityofbrokenbow.org

Employer: City of Broken Bow

Business Telephone: 872-5831

Are you a qualified elector of Broken Bow? yes

Why do you want to serve on this board?

I want to be in a position to help serve the community

Do you have any conflict of interests in serving on this board? (if yes, please explain)

 Yes X No

Please mark the Boards and Commissions you are interested in serving on:

 City Council Park Board X Planning Commission

 Library Board Board of Adjustment Housing Authority

 Board of Public Works Community Redevelopment Association (CRA)