

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
May 14, 2024 @ 6:00 PM
Broken Bow Library
626 South D Street, 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 May 14th, 2024, which will include the following:

- a. Approval of Minutes of April 23rd, 2024, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Ka-Boomer's, Inc. Fireworks Application

F. Other Communications:

- a. Poppy Day Proclamation

G. New Business:

- a. **2023 Tax Increment Financing (TIF) Annual Report** – Council will have consideration of approving the 2023 Tax Increment Financing (TIF) Annual Report.
- b. **Bid Opening for Resolution 2024-02, Sale of Surplus Real Property valued at over \$5,000-** LOTS FIVE (5) AND SIX (6), BLOCK TWELVE (12), J.P. GANDY'S ADDITION TO BROKEN BOW. City Administrator, Dave Schmidt will open bids per the terms of Resolution 2024-02.
- c. **Bid Opening for Resolution 2024-03, Sale of Surplus Personal Property of the City of Broken Bow-** City Administrator, Dave Schmidt will open bids per the terms of Resolution 2024-03.



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- d. Public Hearing, Ordinance 1282, Amending Chapter 113 of the Broken Bow City Code-** Council will have consideration of opening a public hearing regarding Ordinance 1282, an Ordinance to establish business permits and regulations as Chapter 113 of the Broken Bow City Code and provide regulation of itinerant merchants and vendors.
- e. Waive Three Readings of Ordinance 1282-** Council will have consideration of waiving the three readings of Ordinance 1282.
- f. Ordinance 1282, Amending Chapter 113 of the Broken Bow City Code-** Council will have consideration of approving Ordinance 1282, an Ordinance to establish business permits and regulations as Chapter 113 of the Broken Bow City Code and provide regulation of itinerant merchants and vendors.
- g. Public Hearing, Ordinance 1283, Amending the Vendor Permit Fees in the City of Broken Bow-** Council will have consideration of opening a public hearing regarding ordinance 1283, an Ordinance amending the vendor permit fees in the City of Broken Bow.
- h. Waive Three Readings of Ordinance 1283-** Council will have consideration of waiving the three readings of Ordinance 1283.
- i. Ordinance 1283, Amending the Vendor Permit Fees in the City of Broken Bow-** Council will have consideration of approving Ordinance 1283, an Ordinance amending the vendor permit fees in the City of Broken Bow.
- j. Temporary Closing of Parking Spaces-** Council will have consideration of temporarily closing two parking spaces on the northwest corner of the square, across from Legends Neighborhood Grill, on June 1st, 2024, from approximately 5:00-8:00 pm for the Wheels 4 Warriors USA & Combat Veterans Motorcycle Association poker run. They have requested two parking spaces that will allow them to set up their van and a canopy for the presentation.



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H. Mayor and Council Comments

I. Adjournment

***The Next City Council Meeting Will Be on Tuesday, May 28th, 2024
at 6:00 pm in the Broken Bow Municipal Building***

Upcoming Events:

- ❖ **May 11th** – City Wide Clean Up
- ❖ **May 28th** – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building
- ❖ **June 2nd** – Rod & Custom Car Show
- ❖ **June 3th** – Park Board Meeting @ 5:10 pm in the Broken Bow Municipal Building
- ❖ **July 4th** – 43rd Army Band Patriotic Concert @ 7:00 pm at Melham Park (rain out location: 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 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 April 23rd, 2024

The Broken Bow City Council met in regular session on Tuesday, April 23rd, 2024, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance as required by Nebraska statutes. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Luke Wassom, Chris Myers, and Paul Holland. Absent: None. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting the Pledge of Allegiance.

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

Moved by Myers, seconded by Holland to approve the consent agenda for April 23, 2024. Said motion includes approval of the Minutes of the April 9, 2024, Council Meeting, Bills to Date, and Approval of the Broken Bow Ambulance Official Roster. Roll call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

A to Z Lawn Pro \$180.00, Aflac \$477.41, \$157.00, Barco Products \$495.00, Biblionix \$2,090.00, Black Hills Energy \$695.57, Bound Tree Medical \$856.64, Brian Keezer -\$11.40, Broken Bow Airport Authority \$1,083.33, Broken Bow Ambulance Service \$570.00, Broken Bow Municipal Utilities \$5,722.53, Card Services 4834 \$1,880.14, Card Services 0591 \$1,005.03, Card Services 0583 \$1,156.03, Card Services 0609 \$350.88, Carquest of Broken Bow \$419.32, Century Link \$472.13, \$786.67, Century Link \$132.23, City Flex Benefit Plan \$225.00, City of Broken Bow - Health Insurance \$4,124.71, City of Broken Bow Pension Fund \$2,278.07, \$9,628.54, \$1,061.12, Colonial Insurance \$389.90, \$323.28, Cooking Light \$25.00, Custer County Treasurer \$17,822.97, EFTPS Online Payment \$2,608.64, \$6,826.61, \$11,154.06, Eakes Office Products \$16.17, Eakes Office Solutions \$58.99, Family Handyman \$20.00, Family Heritage \$25.50, Gateway Motors Inc \$54,006.00, Great Plains Communications \$75.92, \$185.00, Grocery Kart \$17.98, Hire Right Solutions \$301.15, Hometown Leasing \$116.65, \$78.57, Ingram Library Services \$1,583.45, Island Supply Welding Co. \$51.20, JEO - \$7,794.58, Jennifer Jackson \$629.11, Kirkpatrick Cleaning Solutions \$43.38, Matheson Tri-Gas Inc \$12.40, Mead Lumber - \$3,707.02, Mid-States Organized Crime Info. Center \$100.00, Midwest Living \$25.00, Myers Construction Co \$4,366.26, Nebraska Child Support Payment Center \$899.09, Presto X Company \$65.90, RT Ace, LLC \$7.60, RT Ace, LLC \$135.71, \$215.63, Ranchland Ford \$391.90, Register of Deeds \$10.00, Schaper and White Law Firm \$64.00, Sports Illustrated Kids \$65.96, State Income Tax WH NE Online Payment \$3,338.01, Statewide Collection LLC \$2.77, Steve Scott \$120.89, Stryker Sales, LLC \$55,667.52, TX Child Support SDU \$161.54, The Atlantic \$69.95, Trotter Service \$480.77, Trotter Service \$1,290.85, Trotter Service \$2,703.26, Trotter Service \$63.33, Trotter Service \$60.83, Verizon Wireless \$248.85, \$75.78, Wenquist Inc. \$76.69, Whoa & Go West \$8.90, \$23.37, \$595.22, \$290.33, Bi-Weekly Payroll \$63,208.86. Total - 278,567.05.

In other communications, City Administrator, Dave Schmidt congratulated newly certified Officer Christopher Leibert on his graduation from the Nebraska Law Enforcement Training Center. Administrator Schmidt spoke about the ceremony and on behalf of the City of Broken Bow, thanked Officer Leibert for the dedication and hard work that it took to complete the certification.

Under new business, moved by Holland, seconded by Wassom to open a public hearing at 6:04 pm regarding issuing a conditional use permit to Clyde Arnold, located at 2291 Memorial Drive, Broken Bow, Nebraska. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. Zoning Administrator and Planning Commission member Jacob Holcomb stated the conditional use permit came with a recommendation of approval from the planning commission with a couple conditions. One was that they complete the proper permitting for access from the highway

or the alternate drive on Memorial Drive and the second is that the conditional use permit transfers over to AKRS Equipment at the sale of the property. Mayor Sonnichsen stated that although the property is outside of the city limits, it is within the one-mile city jurisdiction. Jeff Ray of JEO Consulting spoke about the overall project and the next step of applying to the Nebraska Department of Transportation for an access permit. He explained that they will evaluate any safety concerns regarding the project and decide if a study needs to be done or not. After that, NDOT will decide if the project is permitted or not. Mr. Ray said that this is the next step in the zoning approval process and if it is not approved by NDOT, an alternative location for the project would have to be found. Moved by Wassom, seconded by Smith to exit public hearing at 6:13 PM. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Moved by Myers, seconded by Wassom to approve the conditional use permit for Clyde Arnold, located at 2291 Memorial Drive, Broken Bow, Nebraska. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Discussion was held on potentially approving Resolution 2024-03, sale of Surplus Personal Property of the City of Broken Bow. Administrator Schmidt stated that the bid sheet originally had the vehicle year listed incorrectly on item 2024-03-133. He explained that Chevy Impala has since been corrected to a 2014 and that it is reflected on the bid sheets. At the end of discussion, moved by Smith, seconded by Wassom to approve Resolution 2024-03. Sealed bids must be submitted to the City Clerk by 5:00 pm May 10, 2024. The bids will be opened at the City Council meeting that will be held on Tuesday, May 14, 2024. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Moved by Holland, seconded by Smith to approve the agreement between Broken Bow Ambulance Service and First Response Billing Associates for Broken Bow Ambulance Service billing. Dave Baltz stated that the Broken Bow Ambulance Service has used the same billing company for approximately 15 years and the new partnership will align more with the new ALS service goals and help the program grow in the area of billings, collections, and reporting. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

Moved by Smith, seconded by Wassom to open a public hearing at 6:24 pm regarding Ordinance 1281, Providing for the on-sale of alcoholic liquor in the City of Broken Bow. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. Discussion was held. Administrator Schmidt explained that this Ordinance is backing up the on-site sale of alcohol from noon to 10:00 am to accommodate the brunch and noon crowds and will affect approximately three businesses within the city limits. William Butler of Legends Neighborhood Grill spoke about how the change will allow his business to align with the Country Club and Kinkaid and he will be better able to cater to wedding brunches and the out-of-town noon crowds. Moved by Wassom, seconded by Myers to close public hearing at 6:28 pm. Roll Call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

After discussing the matter, Councilmember Smith introduced Ordinance No. 1281 entitled "AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA PROVIDING FOR THE ON-SALE OF ALCOHOLIC LIQUOR IN THE CITY OF BROKEN BOW ON SUNDAYS." and moved that the statutory rule requiring reading on three different days be suspended. Councilmember Wassom seconded the motion. The Mayor stated the motion and instructed the Clerk to call the roll. The Clerk called the roll, and the following was the vote: Ayes: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. The motion to suspend the rules was adopted by three-fourths of the Council and the statutory rule was declared suspended for the consideration of said Ordinance. Said Ordinance was then read by title and thereafter Councilmember Wassom moved for final passage of the Ordinance, which motion was seconded by Councilmember Myers. The Mayor asked the question, "Shall Ordinance No. 1281 be passed and adopted?" Upon roll call vote, the vote was as follows: Ayes: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried. The passage and adoption of said Ordinance having been concurred by a majority of all members of the Council,

the Mayor declared the Ordinance adopted.

Moved by Holland, seconded by Myers to approve giving temporary authority until July 1st, 2024, to County Supervisor Dwain Bryner to close parking spaces on the east side of the Custer County Courthouse. They will be closed on a “as needed” basis to protect the public from construction hazards and to safely facilitate the stair replacement project. Roll Call Vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion carried.

In the Mayor and Council Comments, Mayor Sonnichsen invited Chief Scott to the podium to introduce newly certified Officer Christopher Leibert. Chief Scott stated that on April 12th, 2024, Officer Leibert completed 15 weeks at the Nebraska Law Enforcement Training Center, and he is now a Nebraska certified police officer for the City of Broken Bow. During public comments, Mona Weatherly spoke on behalf of the Custer County Chief, KCNI-KBBN and KBear 92.3 and invited the public back to the Municipal Auditorium April 24, 2024, at 6:30pm for the media candidate’s forum. She said candidates for both the District 43 Legislative Seat and the Custer County Supervisors will be in attendance and they will be answering questions from the public prior to the primary on May 14, 2024.

Moved by Myers, seconded by Holland, to adjourn the City Council meeting at 6:35 PM. Roll call vote: Voting aye: Smith, Wassom, Myers, and Holland. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer Waterhouse, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name											
Pay#	Post Date	Due Date	Amount	Invoice	Description	Date	PO#	Date	Status		
	Account#	Work Order						Debit		Credit	
AKRS EQUIPMENT											
35543	5/14/2024	5/14/2024	2,250.00	BB Street Tractor T					Posted		
	08-3310.00			Tractor Tires				2,250.00		0.00	
35549	5/14/2024	5/14/2024	163.32						Posted		
	09-3310.00			Harrow Teeth				52.92		0.00	
	11-3360.00			oil for loader				110.40		0.00	
								163.32		0.00	
Aflac											
35506	4/24/2024	4/24/2024	477.41						Posted		
	01-1501.00			PRE TAX AFLAC				477.41		0.00	
35507	4/24/2024	4/24/2024	157.00						Posted		
	01-1501.00			AFLAC POST TAX				157.00		0.00	
35522	5/14/2024	5/14/2024	67.02	2024 April					Posted		
	01-1501.00			Dave Aflac				67.02		0.00	
Beaver Bearing Co Albion											
35559	5/14/2024	5/14/2024	46.27	6065, 4651 4759 6:					Posted		
	08-3310.00			equipment repair				14.88		0.00	
	09-3310.00			equipment repair				31.39		0.00	
								46.27		0.00	
Bound Tree Medical											
35568	5/14/2024	5/14/2024	799.59	85315852 8532792					Posted		
	05-3338.00			Medical Supplies				799.59		0.00	
Bow Locksmith											
35557	5/14/2024	5/14/2024	12.50	004496					Posted		
	10-3311.00			Door Lock				12.50		0.00	
Broken Bow Chamber of Commerce											
35562	5/14/2024	5/14/2024	2,300.00						Posted		
	05-3334.00			ambulance incentive				2,300.00		0.00	
Broken Bow Municipal Utilities											
35532	5/14/2024	5/14/2024	6,002.59						Posted		
	01-3213.00			General - Radio/Weather Station Tower				25.95		0.00	
	02-3220.00			Pub Bldg - Utilities/Trash				406.65		0.00	
	04-3220.00			Police - Utilities/Trash Removal				343.43		0.00	
	04-3315.00			Police -Dog Pound Utilities				126.24		0.00	
	07-3220.00			Library - Utilities/Trash Removal				1,075.53		0.00	
	08-3220.00			Street - Utilities/Trash				1,586.06		0.00	
	09-3220.00			Parks - Utilities/Trash Removal				1,459.46		0.00	
	09-3220.00			Parks - Shop Utilities/Trash Removal				781.08		0.00	
	10-3220.00			Swim Pool - Utilities/Trash Removal				162.95		0.00	
	11-3220.00			Tree Dump - Utilities				35.24		0.00	
								6,002.59		0.00	
Police Capital One											
35533	5/14/2024	5/14/2024	360.77						Posted		
	04-3410.00			402 chair				124.99		0.00	
	04-3312.00			badges				31.88		0.00	
	04-3205.00			conf registration				150.00		0.00	
	04-3312.00			shirts 406				53.90		0.00	
								360.77		0.00	
Card Services											
35527	5/14/2024	5/14/2024	609.83	Library					Posted		
	07-3310.00			tables				374.44		0.00	
	07-3339.00			flag				235.39		0.00	
								609.83		0.00	
Streets-4834 Card Services 4834											
35556	5/14/2024	5/14/2024	681.70	4834					Posted		
	08-3225.00			gas				89.66		0.00	
	09-3310.00			maint equipment				517.05		0.00	
	11-3222.00			sanitation				74.99		0.00	
								681.70		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>
Carquest of Broken Bow (continued)										
35561	5/14/2024	5/14/2024			118.00	278674, Cust 1175				Posted
	08-3310.00					maint repair equip			115.86	0.00
	09-3310.00					maint repair equip			2.14	0.00
									118.00	0.00
Police	Century Link									
35587	5/14/2024	5/14/2024			306.86					Posted
	04-3221.00					Phone/Internet			306.86	0.00
City Flex Benefit Plan										
35508	4/24/2024	4/24/2024			225.00					Posted
	01-1501.00					SELECT FLEX-UNREIMBURSED M/D/V			225.00	0.00
City of Broken Bow - Health Insurance										
35518	4/24/2024	4/24/2024			4,124.71					Posted
	01-1501.00					HEALTH INSURANCE			4,124.71	0.00
City of Broken Bow Pension Fund										
35509	4/24/2024	4/24/2024			2,278.07					Posted
	01-1513.00					RETIREMENT LOAN PAYMENT			2,278.07	0.00
35510	4/24/2024	4/24/2024			11,290.36					Posted
	01-1502.00					414H RETIREMENT			11,290.36	0.00
35511	4/24/2024	4/24/2024			1,054.78					Posted
	01-1502.00					457 RETIREMENT			1,054.78	0.00
City of Kearney Park & Recreation										
35545	5/14/2024	5/14/2024			360.00	Inv# 167 Lifeguard				Posted
	10-3205.00					Lifeguard Recertification			360.00	0.00
Colonial Insurance										
35504	4/24/2024	4/24/2024			389.90					Posted
	01-1501.00					COLONIAL LIFE PRE TAX			389.90	0.00
35505	4/24/2024	4/24/2024			323.28					Posted
	01-1501.00					COLONIAL LIFE POST TAX			323.28	0.00
35521	5/14/2024	5/14/2024			540.56	2024 April				Posted
	01-1501.00					April Insurance Dave Schmidt			470.64	0.00
	01-1501.00					April Insurance Dave Schmidt, Company P			69.92	0.00
									540.56	0.00
Consolidated Management Co.										
35536	5/14/2024	5/14/2024			185.35	2400456				Posted
	04-3313.00					meals NLETC 408			185.35	0.00
558 City	Custer County Chief									
35581	5/14/2024	5/14/2024			701.88	Acct 558				Posted
	01-3209.00					publications			701.88	0.00
Custer County District Court										
35502	5/14/2024	5/14/2024			145.50	D. Peterson				Posted
	01-3222.00					D. Peterson Property Tax Sale Court Costs			145.50	0.00
Custer County Treasurer										
35503	5/14/2024	5/14/2024			4,778.87	D. Peterson				Posted
	01-3222.00					D. Peterson Property Back Taxes -202001			4,778.87	0.00
35525	5/14/2024	5/14/2024			17,822.97	202400716				Posted
	01-3217.00					Communications Interlocal Agreement			17,822.97	0.00
Custer Public Power										
35544	5/14/2024	5/14/2024			55.35					Posted
	11-3220.00					CD Cell Power			55.35	0.00
EFTPS Online Payment										
35514	4/24/2024	4/24/2024			3,068.84					Posted
	01-1500.00					MEDICARE			3,068.84	0.00
35515	4/24/2024	4/24/2024			9,498.76					Posted
	01-1500.00					FEDERAL MARRIED			6,470.62	0.00
	01-1500.00					FEDERAL SINGLE			2,065.99	0.00
	01-1500.00					Federal Head of Household			349.18	0.00
	01-1500.00					2020 Federal Single			257.85	0.00
	01-1500.00					2020 Federal Married			355.12	0.00
									9,498.76	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>
EFTPS Online Payment (continued)										
35516	4/24/2024	4/24/2024		13,121.86						Posted
	01-1500.00					SOCIAL SECURITY			13,121.86	0.00
EZ IT Solutions										
35572	5/14/2024	5/14/2024		2,765.00						Posted
	01-3438.00					IT Services			460.84	0.00
	04-3438.00					IT Services			460.83	0.00
	05-3438.00					IT Services			230.42	0.00
	06-3438.00					IT Services			230.42	0.00
	07-3438.00					IT Services			460.83	0.00
	08-3438.00					IT Services			460.83	0.00
	09-3438.00					IT Services			460.83	0.00
									2,765.00	0.00
35575	5/14/2024	5/14/2024		719.99	7419					Posted
	05-3438.00					NVR for Camera system			359.99	0.00
	06-3438.00					NVR for Camera system			360.00	0.00
									719.99	0.00
35576	5/14/2024	5/14/2024		346.00	7118					Posted
	01-3439.00					Tv			278.00	0.00
	01-3439.00					Tv wall mount			68.00	0.00
									346.00	0.00
Eakes Office Products										
35577	5/14/2024	5/14/2024		192.59	8925703					Posted
	01-3223.00					printer ink			192.59	0.00
35582	5/14/2024	5/14/2024		332.00	INV545872					Posted
	01-3216.00					copies			332.00	0.00
Eggleston Oil										
35546	5/14/2024	5/14/2024		3,469.00	127392					Posted
	08-3225.00					oil			3,469.00	0.00
Family Heritage										
35512	4/24/2024	4/24/2024		25.50						Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
Farritor Auto Parts										
35548	5/14/2024	5/14/2024		75.00	8725228					Posted
	09-3310.00					98 Ford A/C Compressor			75.00	0.00
Galloway Financial Advisors, Inc.										
35542	5/14/2024	5/14/2024		1,669.00	339					Posted
	01-3208.00					22-23 Audit Prept/ Acct Services			1,669.00	0.00
Great Plains Communications										
35528	5/14/2024	5/14/2024		155.51	Acct# 119895	Libra				Posted
	07-3221.00					telephone internet			155.51	0.00
Hometown Leasing										
35526	5/14/2024	5/14/2024		73.57	May Library					Posted
	07-3216.00					Copier lease			73.57	0.00
35585	5/14/2024	5/14/2024		291.12	acct# 12799978					Posted
	01-3216.00					copier lease			291.12	0.00
Insurance Aid Services										
35564	5/14/2024	5/14/2024		1,575.33	24-0131					Posted
	05-3336.00					Insurance Aid Fees			1,575.33	0.00
welding	Island Supply Welding Co.									
35570	5/14/2024	5/14/2024		51.20	315834					Posted
	05-3338.00					Oxygen			51.20	0.00
JEO										
35531	5/14/2024	5/14/2024		186.25	Inv# 150274					Posted
	12-4200.00					Mud Creek Levee Restoration			186.25	0.00
Jacob Holcomb										
35586	5/14/2024	5/14/2024		10.00						Posted
	01-3223.20					Filing Fee			10.00	0.00

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Kirkpatrick Cleaning Solutions (continued)										
35574	5/14/2024	5/14/2024	185.00	13304					185.00	Posted 0.00
	02-3419.01									
Larson Pump										
35558	5/14/2024	5/14/2024	530.72	Inv# 2364					530.72	Posted 0.00
	09-3430.00			control Box parts						
Melham Medical Center										
35578	5/14/2024	5/14/2024	101.75	24021220-0001					101.75	Posted 0.00
	08-3222.00			Drug Screening Brian Keezer						
Mt. Custer Truck Sales										
35547	5/14/2024	5/14/2024	119.00	BB Street Dept					119.00	Posted 0.00
	08-3310.00			Dry/Purge Valve Kit						
1 Nebraska Child Support Payment Center										
35513	4/24/2024	4/24/2024	899.09						899.09	Posted 0.00
	01-1503.00			CHILD SUPPORT-NE						
Nebraska Pasture Door										
35534	5/14/2024	5/14/2024	16.00						16.00	Posted 0.00
	04-3312.00			unifroms 406						
OBrien's Hardware										
35554	5/14/2024	5/14/2024	48.08	197833 198024 19					48.08	Posted 0.00
	09-3310.00			motor parts						
Paper Tiger Shredding										
35571	5/14/2024	5/14/2024	45.00	198280					45.00	Posted 0.00
	01-3222.00			Paper Shredding						
Platte Valley Communications										
35541	5/14/2024	5/14/2024	75.00	042400156					75.00	Posted 0.00
	01-3217.00			License Renewal						
35565	5/14/2024	5/14/2024	112.04	042400062					112.04	Posted 0.00
	05-3310.00			repairs to vhf radio 99.2						
Presto X Company										
35580	5/14/2024	5/14/2024	156.56	1476193					156.56	Posted 0.00
	02-3311.00			Pest Service						
Quill Corporation										
35537	5/14/2024	5/14/2024	40.99	38332065					40.99	Posted 0.00
	04-3223.00			Paer Towels						
Street Dept RT Ace, LLC										
35550	5/14/2024	5/14/2024	217.00	BB Street					15.99	Posted 0.00
	08-3311.00			liht bulbs					201.01	0.00
	09-3339.00			respirator, fittings for sprayer					217.00	0.00
Ranchland Ford										
35567	5/14/2024	5/14/2024	607.85	BB Ambulance					607.85	Posted 0.00
	05-3310.00			Yearly Service 99.2						
Reed Schaefer										
35579	5/14/2024	5/14/2024	10.89						10.89	Posted 0.00
	06-3223.00			connectors, spade termnl						
S&L Sanitary Service										
35540	5/14/2024	5/14/2024	58.30						58.30	Posted 0.00
	09-3219.00			Trash Removal						
Sandry Fire Supply LLC										
35563	5/14/2024	5/14/2024	1,062.05	033608					1,062.05	Posted 0.00
	06-3410.00			adaptor, flashlight, gloves, hoods, holder						
Sara J. Hulinsky										
35529	5/14/2024	5/14/2024	837.00	5-02-24					837.00	Posted 0.00
	07-3419.01			cleaning service						
Scott Ripp Construction										
35535	5/14/2024	5/14/2024	106.79						106.79	Posted 0.00
	04-3311.00			Garage Door #2 Repair						

Vend#		Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
		Account#	Work Order				Description				Debit	Credit
Site One Landscape Supply (continued)												
35560	5/14/2024	5/14/2024	326.16	140264541-001								Posted
		09-3427.00		sprinkler supplies							326.16	0.00
State Income Tax WH NE Online Payment												
35517	4/24/2024	4/24/2024	4,162.44									Posted
		01-1500.00		STATE MARRIED							2,996.33	0.00
		01-1500.00		STATE SINGLE							1,166.11	0.00
											4,162.44	0.00
Statewide Collection LLC												
35520	4/24/2024	4/24/2024	2.77									Posted
		01-1504.00		Wage Garnishment-Plaintiff							2.77	0.00
TX Child Support SDU												
35519	4/24/2024	4/24/2024	161.54									Posted
		01-1503.00		CHILD SUPPORT-TX							161.54	0.00
The Olson Group												
35523	5/14/2024	5/14/2024	1,266.00	2120								Posted
		01-3104.00		Consulting Services Agreement- Quarterly							1,266.00	0.00
35524	5/14/2024	5/14/2024	1,014.00	2127								Posted
		01-3223.20		Affordable Care Act-1094/1095's							1,014.00	0.00
Titan Machinery-Lexington												
35555	5/14/2024	5/14/2024	395.61	193155-2, 277225-								Posted
		08-3310.00		Battery							395.61	0.00
Tracker Systems												
35530	5/14/2024	5/14/2024	16.99	275854								Posted
		03-3438.00		GPS							16.99	0.00
Trotter Fertilizer												
35552	5/14/2024	5/14/2024	820.90	BROST								Posted
		08-3344.00		Chemicals							820.90	0.00
lice-BBPOLF	Trotter Service											
35539	5/14/2024	5/14/2024	753.26									Posted
		04-3225.00		Fuel							753.26	0.00
35553	5/14/2024	5/14/2024	1,818.20	BBSTR								Posted
		08-3225.00		Gas/Oil							1,219.49	0.00
		09-3225.00		Gas/Oil							598.71	0.00
											1,818.20	0.00
35569	5/14/2024	5/14/2024	42.19	BBFire								Posted
		06-3225.00		Fuel							42.19	0.00
Trotter's Whoa & Go												
35538	5/14/2024	5/14/2024	384.30	BBPOLICE								Posted
		04-3225.00		Fuel							384.30	0.00
35551	5/14/2024	5/14/2024	483.71	BBHAN								Posted
		03-3225.00		Fuel							483.71	0.00
BBFire	Trotter's Whoa & Go West BB											
35566	5/14/2024	5/14/2024	305.32									Posted
		05-3225.00		Fuel							109.07	0.00
		06-3225.00		Fuel							196.25	0.00

Accounts Payable Detail Listing
City of Broken Bow

Vend# Vendor Name											
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#		Date	Status		
	Account#	Work Order		Description				Debit	Credit		
			113,875.11	86 Non-voided payables listed.							

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 4/24/2024

Ending: 5/14/2024

Banks: All

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

All Vendors Selected

4/24/24 Bi-weekly payroll 73,542.76

5/8/24 Bi-weekly payroll 62,325.23

Check Approval List - GL Account

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City of Broken Bow

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
General				
Aflac		PRE TAX AFLAC	Health/Life/Acc Insuranc	477.41
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	157.00
Aflac	2024 April	Dave Aflac- April 2024	Health/Life/Acc Insuranc	67.02
Broken Bow Municipal Utilities		utilities	Weather Station Expens	25.95
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	225.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,124.71
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	11,290.36
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,054.78
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,278.07
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	389.90
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	323.28
Colonial Insurance	2024 April	April Insurance Dave Schmidt, Company Pa	Health/Life/Acc Insuranc	470.64
Colonial Insurance	2024 April	April Insurance Dave Schmidt, Company Pa	Health/Life/Acc Insuranc	69.92
Custer County Chief	Acct 558	publications	Printing & Publication	701.88
Custer County District Court	D. Peters	D. Peterson Property Tax Sale Court Costs	Miscellaneous Expense	145.50
Custer County Treasurer	20240071	Communications Interlocal Agreement	Radio Communications	17,822.97
Custer County Treasurer	D. Peters	D. Peterson Property Back Taxes -2020017	Miscellaneous Expense	4,778.87
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,068.84
EFTPS Online Payment		FEDERAL	Payroll Taxes	6,470.62
EFTPS Online Payment		FEDERAL	Payroll Taxes	2,065.99
EFTPS Online Payment		FEDERAL	Payroll Taxes	349.18
EFTPS Online Payment		FEDERAL	Payroll Taxes	257.85
EFTPS Online Payment		FEDERAL	Payroll Taxes	355.12
EFTPS Online Payment		FICA	Payroll Taxes	13,121.86
EZ IT Solutions		IT Services	IT Expense	460.84
EZ IT Solutions	7118	IT Services	Zoning Expense	278.00
EZ IT Solutions	7118	IT Services	Zoning Expense	68.00
Eakes Office Products	8925703	printer ink	Supplies & Postage	192.59
Eakes Office Products	INV54587	copies	Copier Maint/Expense	332.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Galloway Financial Advisors, Inc.	339	22-23 Audit Prept/ Acct Services	Audit Expense	1,669.00
Hometown Leasing	acct# 127	copier lease	Copier Maint/Expense	291.12
Jacob Holcomb		Filing Fee Register of Deeds	Filing Fees	10.00
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	899.09
Paper Tiger Shredding	198280	Paper Shredding	Miscellaneous Expense	45.00
Platte Valley Communications	04240015	License Renewal	Radio Communications	75.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,996.33
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	1,166.11
Statewide Collection LLC		Wage Garnishment-Plaintiff	Wage Garnishment	2.77
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	161.54
The Olson Group	2120	Consulting Services Agreement- Quarterly	Health Insurance	1,266.00
The Olson Group	2127	Affordable Care Act- Filing fees for 1094/10	Filing Fees	1,014.00
Total General				\$81,045.61
Municipal Building				
Broken Bow Municipal Utilities		utilities	Utilities	406.65
Kirkpatrick Cleaning Solutions	13304	cleaning after event	Contracted Services	185.00
Presto X Company	1476193	monthly service	Maintenance & Repair B	156.56
Total Municipal Building				\$748.21
Handi Bus				
Tracker Systems	275854	GPS	IT Expense	16.99
Trotter's Whoa & Go	BBHAN	fuel	Gas and Oil	483.71
Total Handi Bus				\$500.70
Police				

Check Approval List - GL Account

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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>
Police				
Broken Bow Municipal Utilities		utilities	Utilities	343.43
Broken Bow Municipal Utilities		utilities	Dog Care	126.24
Capital One		equipment, uniforms, training meeting exper	Training & Meeting Expe	150.00
Capital One		equipment, uniforms, training meeting exper	Uniforms	31.88
Capital One		equipment, uniforms, training meeting exper	Uniforms	53.90
Capital One		equipment, uniforms, training meeting exper	Equipment Purchases	124.99
Century Link		Phone/Internet	Telephone/Internet	306.86
Consolidated Management Co.	2400456	meals NLETC 408	Training	185.35
EZ IT Solutions		IT Services	IT Expense	460.83
Nebraska Pasture Door		Uniforms	Uniforms	16.00
Quill Corporation	38332065	Supplies	Supplies & Postage	40.99
Scott Ripp Construction		Garage Door #2 Repair	Maintenance & Repair B	106.79
Trotter Service		Fuel	Gas and Oil	753.26
Trotter's Whoa & Go	BBPOLIC	fuel	Gas and Oil	384.30
Verizon Wireless	Police	telephone	Telephone/Internet	320.08
			Total Police	\$3,404.90
Rescue Unit				
Bound Tree Medical	85315852	Medical Supplies	Ambulance Supplies	799.59
Broken Bow Chamber of Commerce		ambulance incentive	Ambulance Driver Incent	2,300.00
EZ IT Solutions		IT Services	IT Expense	230.42
EZ IT Solutions	7419	NVR System	IT Expense	359.99
Insurance Aid Services	24-0131	ems billing jan	Insurance Aid Fees	1,575.33
Island Supply Welding Co.	315834	Oxygen	Ambulance Supplies	51.20
Platte Valley Communications	04240006	repairs to vhf radio 99.2	Maint/Repair Equipment	112.04
Ranchland Ford	BB Ambul	Yearly Service 99.2	Maint/Repair Equipment	607.85
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	109.07
Wenquist Inc.	Acct1153	supplies	Supplies & Postage	27.28
			Total Rescue Unit	\$6,172.77
Fire				
EZ IT Solutions		IT Services	IT Expense	230.42
EZ IT Solutions	7419	NVR System	IT Expense	360.00
Reed Schaefer		Supplies	Supplies & Postage	10.89
Sandry Fire Supply LLC	033608	supplies	Equipment Purchases	1,062.05
Trotter Service	BBFire	Fuel	Gas and Oil	42.19
Trotter's Whoa & Go West BB		Fuel	Gas and Oil	196.25
			Total Fire	\$1,901.80
Library				
Broken Bow Municipal Utilities		utilities	Utilities	1,075.53
Card Services	Library	main repair equipment and grounds	Maint/Repair Equipment	374.44
Card Services	Library	main repair equipment and grounds	Maintenance/Repair Gro	235.39
EZ IT Solutions		IT Services	IT Expense	460.83
Great Plains Communications	Acct# 119	telephone internet	Telephone/Internet	155.51
Hometown Leasing	May Libra	copier lease	Copier Maint/Expense	73.57
Sara J. Hulinsky	5-02-24	cleaning service	Contracted Services	837.00
			Total Library	\$3,212.27
Street				
AKRS EQUIPMENT	BB Street	Tractor Tires	Maint/Repair Equipment	2,250.00
Beaver Bearing Co Albion	6065, 465	equipment repair	Maint/Repair Equipment	14.88
Broken Bow Municipal Utilities		utilities	Utilities	1,586.06
Card Services 4834	4834	equipment repairs, gas	Gas and Oil	89.66
Carquest of Broken Bow	278674, C		Maint/Repair Equipment	115.86
EZ IT Solutions		IT Services	IT Expense	460.83
Eggleston Oil	127392	oil	Gas and Oil	3,469.00
Melham Medical Center	24021220	Drug Screening	Miscellaneous Expense	101.75
Mt. Custer Truck Sales	BB Street	Maint Repair Equipment	Maint/Repair Equipment	119.00
RT Ace, LLC	BB Street	light bulbs, respirator, fittings for sprayer	Maintenance & Repair B	15.99
Titan Machinery-Lexington	193155-2,	Battery	Maint/Repair Equipment	395.61
Trotter Fertilizer	BROST	Chemicals	Chemicals	820.90
Trotter Service	BBSTR	Gas/Oil	Gas and Oil	1,219.49
Wenquist Inc.	Acct 1192	Equipment Repair	Maint/Repair Equipment	82.99
Wenquist Inc.	Acct 1192	Equipment Repair	Maint/Repair Equipment	(76.69)
			Total Street	\$10,665.33
Park				

Check Approval List - GL Account

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City of Broken Bow

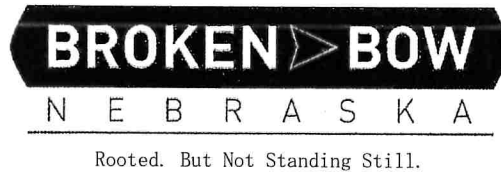
Page 3 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
Park				
AKRS EQUIPMENT		Oil/ Harrow Teeth	Maint/Repair Equipment	52.92
Beaver Bearing Co Albion	6065, 465	equipment repair	Maint/Repair Equipment	31.39
Broken Bow Municipal Utilities		utilities	Utilities	1,459.46
Broken Bow Municipal Utilities		utilities	Utilities	781.08
Card Services 4834	4834	equipment repairs, gas	Maint/Repair Equipment	517.05
Carquest of Broken Bow	278674, C		Maint/Repair Equipment	2.14
EZ IT Solutions		IT Services	IT Expense	460.83
Farritor Auto Parts	8725228	Maint Repair Equip	Maint/Repair Equipment	75.00
Larson Pump	Inv# 2364	control Box parts	Melham Lake	530.72
OBrien's Hardware	197833 1	motor parts	Maint/Repair Equipment	48.08
RT Ace, LLC	BB Street	light bulbs, respirator, fittings for sprayer	Maintenance/Repair Gro	201.01
S&L Sanitary Service		Trash Removal	Trash Removal	58.30
Site One Landscape Supply	14026454	sprinkler supplies	Underground Sprinklers	326.16
Trotter Service	BBSTR	Gas/Oil	Gas and Oil	598.71
Wenquist Inc.	Acct 1192	Equipment Repair	Maint/Repair Equipment	82.99
			Total Park	\$5,225.84
Swimming Pool				
Bow Locksmith	004496	Door Lock	Maintenance & Repair B	12.50
Broken Bow Municipal Utilities		utilities	Utilities	162.95
City of Kearney Park & Recreation	Inv# 167 I	Lifeguard Recertification	Training & Meeting Expe	360.00
			Total Swimming Pool	\$535.45
Sanitation				
AKRS EQUIPMENT		Oil/ Harrow Teeth	Sanitation Contract	110.40
Broken Bow Municipal Utilities		utilities	Utilities	35.24
Card Services 4834	4834	equipment repairs, gas	Miscellaneous Expense	74.99
Custer Public Power		CD Cell Power	Utilities	55.35
			Total Sanitation	\$275.98
ST Infra/Capital				
JEO	Inv# 1502	Mud Creek Levee Restoration	Sales Tax Infra Projects	186.25
			Total ST Infra/Capital	\$186.25
				<u>\$113,875.11</u>

Report Selection: Check Approval List - GL Account
 Date Range Selection: GL Posting Date
 Starting Date: 4/24/2024
 Ending Date: 5/14/2024
 Banks: All
 Bank Acct#:
 Include Printed Checks: ☒

4/24/24 Bi-weekly payroll 73,542.76

5/8/24 Bi-weekly payroll 62,325.23



City of Broken Bow, Nebraska Application to Sell Fireworks

Name of Applicant/Organization: **Ka-Boomer's Enterprises, Inc.**

Permanent Address of Applicant or Organization: **PO Box 86**

847 Highway 77

Wahoo, NE 68066

Daytime/Evening Phone: **(402)443-4593**

Contact Person: **Richard Ludvik**

Address of Contact Person: **PO Box 86**

Wahoo, NE 68066

Phone Numbers for Contact Person: **(402)443-4593**

Street Address or Legal Description of Premises for Firework Stand:

723 East South "E" Street; Pleasure Lanes Bowling Alley

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

Semi-Trailer with 2 Entry and Exist.

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

Trailer will be locked at night.

Where will the fireworks inventory be stored?

Inside the trailer.

When will your inventory arrive?

June 22nd or 23rd

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.~~ (N/A)

2

Trailer

Buffalo Run Rd

Buffalo Run Rd

Sylvester's Bar
and Lounge

Pleasure Lanes
Bowling Alley
723 East South "E"
Street

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:

January 10, 2024 01:43 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

723 East South E St
Broken Bow
Trailer in parking lot

COUNTY:

Custer

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

Ka-Boomers Enterprises, Inc. (2024-RP-82511052-10)

SALES TAX NUMBER:

15671981

DATE ISSUED:

January 08, 2024 09:31 AM



STATE FIRE MARSHAL

LICENSE HOLDER:

Ka-Boomers Enterprises, Inc.

LICENSE NUMBER:

2024-RP-82607924-19-05



Rooted. But Not Standing Still.

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 Richard Rudrik

Police Chief Comments:

[Signature]
Police Chief

4/17/24
Date

Fire Chief Comments:

[Signature]
Fire Chief

5/1/2024
Date

Returned to City Clerk on _____, 20____

Brought before the Broken Bow City Council on _____, 20____

Fee Paid: Date _____ \$ _____ Cash Check # _____

City Council: Approve Deny Date _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2023

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 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
Ryder Rosacker McCue & Huston (MGD by Hull & Company)
509 W Koenig St
Grand Island NE 68801

CONTACT NAME: Kristy Wolfe

PHONE (A/C, No, Ext): 308-382-2330

FAX (A/C, No): 308-382-7109

E-MAIL ADDRESS: Kwolfe@ryderinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: SCOTTSDALE INS CO

41297

INSURER B: Kinsale Insurance Company

38920

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Ka-Boomers Enterprises, Inc.
Ka-Boomers Fireworks; 1/2 Price Fireworks
847 Hwy 77
Wahoo NE 68066

COVERAGES

CERTIFICATE NUMBER: 1551552659

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS4042588	3/15/2023	3/15/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			0100048470-6	3/15/2023	3/15/2024	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	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				WC STATUTORY LIMITS <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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.

Additional Insured: Broken Bow Entertainment; City of Broken Bow, Evan June
Location of Stand: 723 East South E. Street, Broken Bow, NE 68822

CERTIFICATE HOLDER**CANCELLATION**

Broken Bow Entertainment
723 East South E. Street
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

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Ka-Boomers Enterprises, Inc

P.O. Box 86

Wahoo, NE 68066

(402) 443-4593 Phone

(402) 443-4614 Fax

2024 Property Lease Agreement

The following license agreement is for a short term license only for the purpose of operating a retail fireworks stand owned and managed by Ka-Boomers Enterprises, Inc., on privately owned property. Ka-Boomers Enterprises, Inc. agrees to the following terms of contract with the current property owners(s)

Name Broken Bow Entertainment

Address 723 East South E Street, Broken Bow, NE 68822

Phone _____ Cell: 308-870-3064 Email: _____

(Make any changes in the area provided)

1. To pay lease fee in the amount of \$ on the property located at 723 East South E St., Broken Bow, NE. Rent payable to said owner per approval of said premises by City Council or County Board. Ka-Boomer's will be given first option the following year upon performance satisfaction in current selling year as witnessed by landowner. If said City Council, County Board, or State in which you are located decides to Ban the sale of Fireworks due to weather/dry conditions and making it unable for Ka-Boomer's to make use of said property, 100% of lease amount would be returned to Ka-Boomer's, Inc. If a ban should occur during said period of lease then a pro-rated lease amount will be returned to Ka-Boomer's based on the amount of days not used by Ka-Boomer's, Inc. In the event Ka-Boomers is unable to fill the management position to operate this location prior to the dates of the lease, the lease is void.
2. The date of lease will be from June 25th through and including July 4th, 2024. We will start setting up area 2-3 days in advance. Trailers will be removed as soon as possible or as agreed upon at the time of the lease. Landowner will supply electrical outlet when possible. Rental fee and insurance will be received by land owner no later than two weeks prior to setting up fireworks stand. Gift certificates for free fireworks will be sent to owner with payment.
3. These premises will be left in similar condition as prior to beginning retail operations. Ka-Boomers will repair promptly any damage resulting to the premises as a result of Ka-Boomers activities. All trash will be picked up and removed from the property upon or before departure.
4. Ka-Boomers Enterprises, Inc. will provide to owner of property a premise liability insurance policy in the amount of \$ 5,000,000 in case of any injury occurring on property two weeks prior to date of Lease.
5. Ka-Boomers Enterprises Inc., will protect and maintain said property through and including dates of this license agreement. The location will be supervised by an adult. Fireworks will not be allowed to be discharged on property. Signs will also be posted as not to allow the lighting of fireworks on property.
6. Waiver. To the extent permitted by law, Licensor (land owner), its agents and employees, shall not be liable for, and licensee waives all claims for damage or loss to persons or property sustained by licensee or any persons claiming through Licensee resulting from any accident or occurrence in or upon the Licensee Area.
7. Indemnification. Licensee shall indemnify Licensor, its agents and employees, from and against any and all liability, liens, claims, damages, expenses, fines, penalties, suits, proceedings, action and causes of action arising or related in any way to Licensee's use of the Licensed Area and adjacent area, Licensee's activities in the Area, or any damage, loss or theft of any property of Licensee.
8. Contract void if before mentioned property is sold/leased providing Ka-Boomer's with a 60 day notice prior to lease date.

I, Rich Ludvik, agent for Ka-Boomers Enterprises, Inc. do hereby agree to these terms

Signed Rich Ludvik Date 12-1-23

I, current land owner (representative for land owner), do hereby agree to these terms. (Please print legibly for payment)

Signed Wendy Glendy Date 12.5.2023

Print Name Wendy Glendy

Rent payment will be made to: Broken Bow Entertainment If Individual: Social Security # _____

If Payable to Business; FED. ID # 30-1000000 AND Type of Business (S-corp, LLC, Etc.) LLC

PLEASE PRINT LEGIBLE

CITY OF BROKEN BOW PROCLAMATION

Poppy Day

WHEREAS, Poppy Day is celebrated in countries around the world. The American Legion brought National Poppy Day to the United States by asking Congress to designate the Friday before Memorial Day, as National Poppy Day; and

WHEREAS, wearing a red poppy honors the fallen and supports the living who have worn our nation's uniform; and

WHEREAS, the red poppy is a nationally recognized symbol of sacrifice worn by Americans since World War I to honor those who served and died for our country in all wars. It reminds Americans of the sacrifices made by our veterans while protecting our freedoms; and

WHEREAS, the American Legion distributes poppies with a request that the person receiving the flower make a donation to support the future veterans, active-duty military personnel and their families with medical and financial needs; and

WHEREAS, wearing a poppy will bring people together from across the country who decide to show their patriotism; and

WHEREAS, the City of Broken Bow would like to encourage all citizens, residents and visitors to join in observing poppy day to honor every servicemember who has died in the name of liberty, freedom and democracy while also showing their support for living veterans, servicemembers and their families; and

NOW, THEREFORE, as Mayor of the City of Broken Bow, I do hereby proclaim May 24, 2024, as POPPY DAY and May 27, 2024, as MEMORIAL DAY in Broken Bow, Nebraska.

In Witness Whereof, I have hereunto set my hand this Twenty-fourth Day of May, in the year of our Lord, Two Thousand Twenty-four.

BROKEN BOW

N E B R A S K A

Rooted. But Not Standing Still.

City of Broken Bow, Nebraska

**Tax Increment Financing
Annual Report to Governing Body and Other Political
Subdivisions**

Introduction

The City of Broken Bow accepts Tax Increment Financing (TIF) applications and is able to approve the use of TIF funds for certain redevelopment project plans. Each redevelopment project plan is evaluated based on criteria set forth in the City's TIF guidelines and the Nebraska Community Development Law.

The City of Broken Bow is required to compile information on the progress of redevelopment projects that are financed in whole or in part through TIF and report to the governing body of the City of Broken Bow as well as each county, school district, community college area, educational service unit, and natural resource district whose property taxes are affected by the division of property taxes.

Therefore, this annual report has been created to disclose the required information to these political subdivisions related to any and all TIF redevelopment projects active during the 2023 calendar year.

How Tax Increment Financing (TIF) Works

In general, TIF is the use of new real property tax dollars generated, as the result of a redevelopment project, to help support the financing of certain TIF eligible redevelopment project costs. TIF allows the use of the new property taxes generated by the increased value of the property to be paid on the TIF debt. The taxes are divided for the benefit of the redevelopment project for a period up to fifteen (15) years. Property taxes on the original value of the property continue to be paid to local taxing entities. After the debt is paid or the fifteen (15) year period is expired the increase in property taxes generated will be paid to the local taxing entities as normal resulting in more property tax revenue for those local taxing entities.

Total Number of Redevelopment Projects

For 2023 the City of Broken Bow had fourteen (14) active redevelopment projects. Listed below are the redevelopment projects that were active in 2023:

- BAM Development Group (Legends Neighborhood Grill)
- Chapin's Furniture
- Endurance Property Corporation (Dana F. Cole)
- Bow Family Furniture
- Gateway Motors Inc.
- Pearson Rentals LLC
- Cole Enterprises
- Keely Court (Phase I and II)
- Arrow Seed

Total Number of Redevelopment Projects (continued)

- Cobblestone Hotel
- Opportunity Land Investments #1
- Opportunity Land Investments #2
- Vulpine Holdings LLC (Diamond Express Car Wash and Dairy Queen)
- MW Real Estate Investment Group

Total Estimated Project Costs

Below is a list of the total estimated project cost for each redevelopment project:

Total Estimated Project Cost of Redevelopment Projects	Estimated Costs
BAM Development Group (Legends Neighborhood Bar & Grill)	\$246,000.00
Chapin's Furniture	\$446,000.00
Endurance Property Corporation (Dana F. Cole)	\$348,000.00
Bow Family Furniture	\$915,000.00
Gateway Motors Inc.	\$863,400.00
Pearson Rentals LLC	\$482,000.00
Cole Enterprises	\$157,157.00
Keely Court (Phase I and II)	\$579,000.00
Arrow Seed	\$1,590,000.00
G4C Cobblestone Hotel	\$3,896,300.00
Opportunity Land Investments #1	\$1,889,361.00
Opportunity Land Investments #2	\$1,135,164.00
MW Real Estate	\$1,267,295.00
Vulpine Holdings LLC (Diamond Express Car Wash & Dairy Queen)	\$2,406,998.00
Total Estimated Project Costs	\$16,221,675.00

The estimated project cost is based on the amount the redeveloper used when applying for TIF before the start of the project.

Comparison between Initial Projected Valuation and the Assessed Valuation

Below is a list of each redevelopment project, the original estimated valuation, and the actual valuation for 2023:

Total Estimated Project Cost	Estimated Valuation	Actual Valuation
BAM Development Group	\$304,584.00	\$283,857.00
Chapin's Furniture	\$371,195.00	\$209,691.00
Endurance Property Corporation	\$348,000.00	\$317,047.00
Bow Family Furniture	\$915,000.00	\$832,273.00
Gateway Motors	\$787,400.00	\$1,541,297.00
Pearson Rentals LLC	\$500,000.00	\$877,526.00
Cole Enterprises	\$126,770.00	\$145,056.00
Keely Court (Phase I and II)	\$565,000.00	\$873,199.00
Arrow Seed	\$1,700,000.00	\$581,585.00
G4C Cobblestone Hotel	\$3,100,000.00	\$2,901,037.00
Opportunity Land Investments #1	\$1,250,000.00	\$875,780.00
Opportunity Land Investments #2	\$1,500,000.00	\$1,001,306.00
MW Real Estate	\$850,000.00	\$1,433,532.00
Vulpine Holdings	\$1,250,000.00	\$1,036, 040.00
TOTALS	\$13,567,949.00	\$12,909,226.00

The estimated valuation is based on the original amount the redeveloper used in their TIF application before the start of the project. The actual valuation is the 2023 county assessor valuation.

Redevelopment Projects Paid Off in 2023

No TIF projects were paid off in 2023.

Redevelopment Projects Approved

MW Real Estate was the only new redevelopment project approved in 2023. There was a new TIF project approved for Eagle Crest Subdivision, but it is still in the building stages.

Percentage of the City Designated as Blight and Substandard

The most recent blight and substandard study, study #9 prepared by City Engineer JEO, was passed, and approved by City Council on June 14th, 2022. The percentage of the City of Broken Bow that is considered blight and substandard is 49.13%. As a second-class city the City of Broken Bow is allowed to designate 50% of the city as blight and substandard. Attached (Exhibit A) is a copy of the most recent blight and substandard study map.

Additional Information

Attached (Exhibit B) is a portion of the State of Nebraska, Department of Revenue, Property Tax Division's 2023 TIF Report. The attached portion of that report shows specific information related to each TIF project located in Broken Bow as well as an overview of the TIF process.

To view the entire State of Nebraska's report online go to:

<https://revenue.nebraska.gov/PAD/research-statistical-reports/tax-increment-financing-annual-reports-legislature>

Contact Information

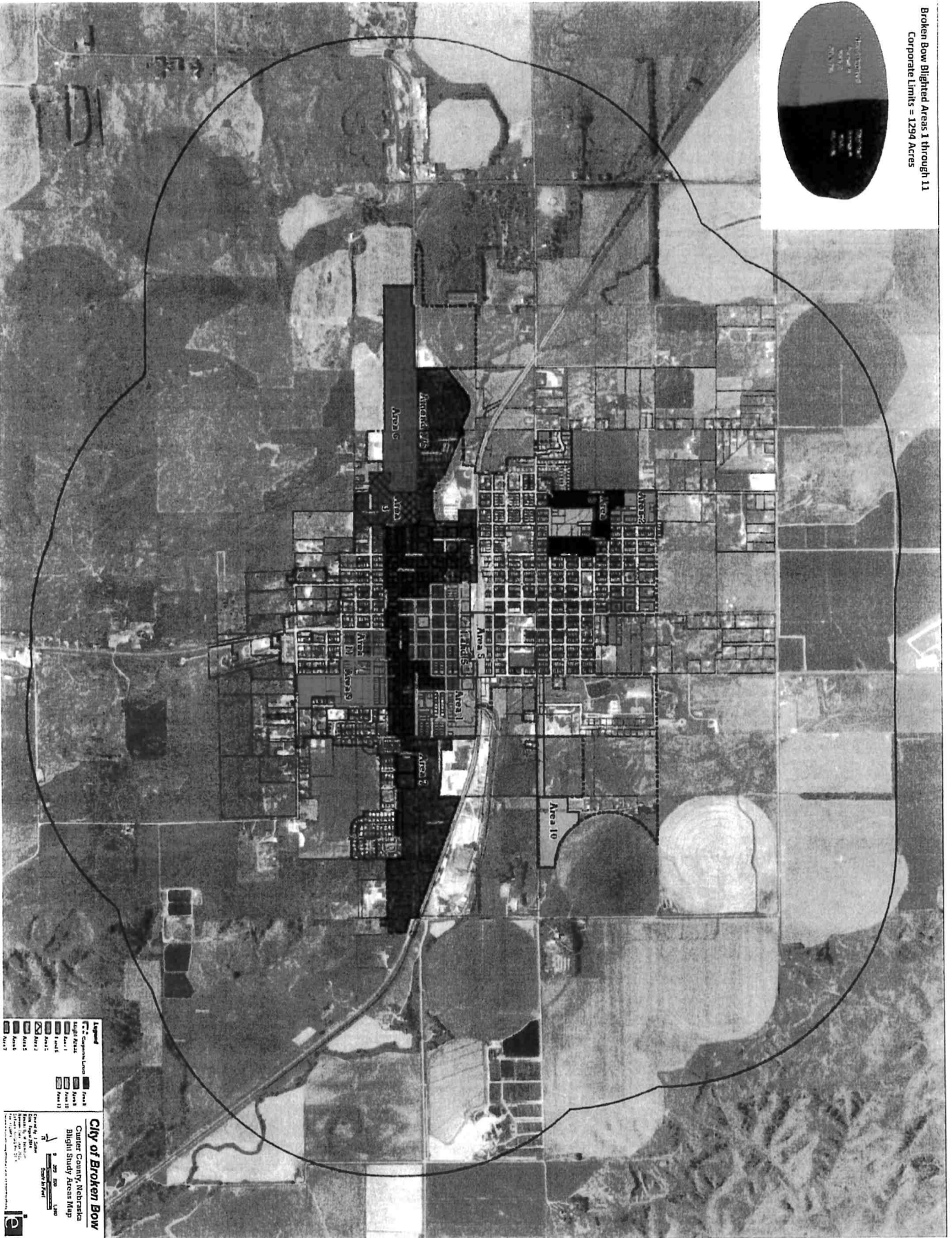
If there are any questions regarding this report, you can contact:

Jennifer Waterhouse
City Clerk
City of Broken Bow
314 South 10th Ave
Broken Bow, NE 68822
(308) 872-5831
jwaterhouse@cityofbrokenbow.org

Exhibit A

City of Broken Bow
Blight and Substandard Study

Broken Bow Blighted Areas 1 through 11
Corporate Limits = 1294 Acres



City of Broken Bow
Custer County, Nebraska
Blight Study Areas Map

Legend

- City Limits
- Corporate Limits
- Area 1
- Area 2
- Area 3
- Area 4
- Area 5
- Area 6
- Area 7
- Area 8
- Area 9
- Area 10
- Area 11

Scale
0 200 400 Feet

Map Date
August 1, 2011

Map By
City of Broken Bow

Exhibit B

Portion of the State of Nebraska, Department of Revenue, Property Tax Division's
2023 TIF Report

Community Redevelopment Law - Tax Increment Financing (TIF) Overview of the TIF Process

The Community Redevelopment Law, also known as Tax Increment Financing (TIF), allows for the increase in property taxes generated by the improvement of blighted property to be used to finance community redevelopment/TIF projects. The statutes for community redevelopment/TIF are found in Neb. Rev. Stat. §§ 18-2101 through 18-2157.

Cities may act as the redevelopment “authority” or establish a community redevelopment authority (CRA). The CRA may levy a property tax separate from the city, but subject to levy allocation authority of the city government. The city/CRA may also acquire real property and declare it public property, which is exempt from property taxes, but subject to in lieu of tax payments.

The TIF process begins with the city/CRA declaring an area as substandard or blighted and in need of redevelopment. The city/CRA must hold a public hearing and provide notice of the hearing to all registered neighborhood associations located within a one-mile radius and to all political subdivisions affected by the redevelopment area. The city/CRA is required to prepare a redevelopment plan which must show the boundaries of the redevelopment project area, proposed land uses, population, land and building intensities, changes in zoning, and traffic flow among other information.

After approval of the redevelopment plan and the project, TIF bonds may be issued for the acquisition of property, site preparation, and public improvements. The property is transferred to the developer at its fair market value for development and construction in accordance with the redevelopment plan. The properties in the project will have a base valuation, which is the last certified value prior to the division of tax effective date. The base property valuation remains assessable to all taxing entities. Any increase in value and resulting taxes must be accounted for separately and be used to pay off the debt incurred for the redevelopment project. The project must not exceed a 15-year period for standard TIF projects, 20-year period for extremely blighted projects, and 15-year period for expedited review or Micro TIF projects.

Requirements for TIF include, but are not limited to:

- The project is applicable to real property only;
- The property must be within the corporate boundaries of the city; however, the city may annex noncontiguous land to develop agricultural processing facilities that will become a TIF project;
- The division of tax for TIF may not exceed 20 years, based on the type of TIF project;
- The taxes attributable to the excess value can only be used for the repayment of the debt related to the project; and
- The city/CRA must provide written notice to both the county assessor and county treasurer to cease the division of tax when the debt on the project is paid in full.

The city/CRA must file a Notice to Divide Tax for Community Redevelopment Project (Notice) with the county assessor on or before August 1 of the calendar year in which the division of the real property tax

becomes effective. The Notice is a statutorily prescribed form of the Property Tax Administrator. The Notice was updated in 2021 to identify the project type and number of years to divide tax.

When the city/CRA files the Notice with the county assessor, **the following occurs:**

- 1) The base value is determined, which is the “total assessed value” of the properties last certified to the political subdivisions in the year prior to the division of tax effective date; and
- 2) The maximum time period, based on the type of TIF project, begins for the division of tax for the TIF project.

Redevelopment project valuation, also known as the **base value**, means the assessed value of the taxable real property in a redevelopment project last certified to the political subdivisions in the year prior to the effective date of the provision authorizing the dividing of ad valorem tax. *This means the taxable value for the real property last certified by the county assessor as of August 20th in the prior year.*

Redevelopment project **excess value** means the total assessed value of the real property in a redevelopment project for the current year, less the redevelopment project base value.

When certifying values to political subdivisions, the county assessor may include no more than the base value for political subdivisions to levy upon. The division of the real property tax is determined by subtracting the base value from the current year total assessed value to arrive at the redevelopment project’s excess value. The base value and the excess value of the TIF property are taxed at the same consolidated tax rate.

The division of tax identifies the **portion of tax attributable to the base value** and is distributed to all political subdivisions within the consolidated tax district where the TIF property is located. The **portion of tax attributable to the excess value, if any**, is distributed to the TIF fund for repayment of debt incurred on the specific project.

Additional information related to TIF projects can be found in Title 350, Administrative Code, Chapter 18, Community Redevelopment Law Regulations, and at revenue.nebraska.gov/PAD.

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

CITY: ANSELMO

Project Name: TIF ANDERSON INC

City: ANSELMO

School: ANSELMO-MERNA 15

Project Years:

Project Date: 2012

TIF-ID#: 21-9912

Project Type:

Location: Lot 2-1 Irregular tract located in part SW 1/4 and S 1/2 of NW 1/2 S22-T19-R22

Description: Acquisition and site preparation for grain facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	228,649	15,021	1.753484	4,009.62	263.40
2013	228,649	6,951,634	1.656106	8,786.67	115,126.42
2014	228,649	6,996,887	1.544548	3,531.59	108,070.28
2015	228,649	6,996,887	1.395031	3,189.72	97,608.74
2016	228,649	7,140,754	1.277713	2,921.48	91,238.34
2017	228,649	7,140,754	1.324825	3,029.20	94,602.50
2018	228,649	7,650,997	1.339755	3,063.34	102,504.48
2019	228,649	8,517,845	1.396083	3,192.13	118,916.18
2020	228,649	8,673,645	1.304858	2,983.54	113,178.76
2021	228,649	8,673,645	1.311607	2,998.98	113,764.14
2022	228,649	5,509,578	1.326667	3,033.41	73,093.76
2023	228,649	5,509,578	1.413303	3,231.50	77,867.04
Total				38,970.88	1,106,234.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	228,649	5,509,578
Industrial	0	0
Other	0	0

2023 TOTALS FOR CITY : # ANSELMO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	228,649	5,509,578	3,231.50	77,867.03
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	228,649	5,509,578	3,231.50	77,867.03

Project Count 1

CITY: BROKEN BOW

Project Name: TIF ARROW SEED COMPANY, INC

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2014

TIF-ID#: 21-9922

Project Type:

Location: All of Blk 105 & W 1/2 of Vac N 8th Railroad Addition, Broken Bow

Description: TIF funds used for land acquisition, site development, and construction of warehouse, seed cleaning and bagging facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	430,850	68,782	2.288339	9,859.31	1,573.96
2015	430,850	149,823	2.211529	9,528.37	3,313.38
2016	430,850	143,285	2.087812	8,995.34	2,991.52
2017	430,850	143,285	1.914093	8,246.87	2,742.60
2018	430,850	143,285	1.820694	7,844.46	2,608.78
2019	430,850	143,285	1.879571	8,098.13	2,693.14
2020	430,850	143,285	1.880707	8,103.03	2,694.78
2021	430,850	143,285	1.901385	8,192.12	2,724.40
2022	430,850	150,735	1.941842	8,366.43	2,927.04
2023	430,850	150,735	1.677761	7,228.63	2,528.98
Total				84,462.69	26,798.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	430,850	150,735
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF BAM DEVELOPMENT GROUP

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2016

TIF-ID#: 21-9926

Project Type:

Location: Lot 11 Blk 13 Original Town Broken Bow, PID 001063010

Description: Rehabilitation of dilapidated building located at 845 South D to house a restaurant on the main level with possible residential living space or office space in the upper level.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	94,360	0	2.087812	1,970.06	0.00
2017	94,360	179,846	1.914093	1,806.14	3,442.42
2018	94,360	179,846	1.820694	1,718.01	3,274.44
2019	94,360	179,846	1.879571	1,773.56	3,380.34
2020	94,360	179,846	1.880707	1,774.64	3,382.38
2021	94,360	179,846	1.901385	1,794.15	3,419.56
2022	94,360	189,497	1.941842	1,832.32	3,679.74
2023	94,360	189,497	1.677761	1,583.14	3,179.32
Total				14,252.02	23,758.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,360	189,497
Industrial	0	0
Other	0	0

Project Name: TIF BOW FAMILY FURNITURE

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2016

TIF-ID#: 21-9927

Project Type:

Location: SW NE Sec. 33-17-20 PID 001238200

Description: Building refacing and remodel for a furniture and flooring store with TIF funds used to secure land purchase.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	531,754	105,578	2.087812	11,102.02	2,204.28
2017	531,754	105,578	1.914093	10,178.27	2,020.86
2018	531,754	114,052	1.820694	9,681.61	2,076.54
2019	531,754	114,052	1.879571	9,994.69	2,143.68
2020	531,754	114,052	1.880707	10,000.73	2,144.98
2021	531,754	114,052	1.901385	10,110.69	2,168.58
2022	531,754	300,519	1.941842	10,325.82	5,835.60
2023	531,754	300,519	1.677761	8,921.56	5,042.00
Total				80,315.39	23,636.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	531,754	300,519
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF CHAPIN'S FURNITURE

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2008

TIF-ID#: 21-9903

Project Type:

Location: The West 18'8" of Lot 8 and Lots 9-10, Block 4, J.P. Gandy's Addition
Description: TIF funds used for complete rebuild of Furniture store and all public ways, utilities and infrastructure. City did not respond to letter requesting the project plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
2010	77,775	130,747	2.217374	1,724.56	2,899.14
2011	77,775	130,747	2.436282	1,894.82	3,185.36
2012	77,775	132,100	2.413352	1,876.98	3,188.04
2013	77,775	132,100	2.382347	1,852.87	3,147.08
2014	77,775	132,100	2.288339	1,779.76	3,022.90
2015	77,775	132,100	2.211529	1,720.02	2,921.42
2016	77,775	132,100	2.087812	1,623.80	2,758.00
2017	77,775	132,100	1.914093	1,488.69	2,528.52
2018	77,775	132,100	1.820694	1,416.04	2,405.14
2019	77,775	132,100	1.879571	1,461.84	2,482.92
2020	77,775	132,100	1.880707	1,462.72	2,484.42
2021	77,775	132,100	1.901385	1,478.80	2,511.74
2022	77,775	131,916	1.941842	1,510.27	2,561.60
2023	77,775	131,916	1.677761	1,304.88	2,213.24
Total				26,129.83	43,179.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,775	131,916
Industrial	0	0
Other	0	0

Project Name: TIF COBBLESTONE HOTEL & SUITES

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2014

TIF-ID#: 21-9918

Project Type:

Location: Lot A BBIC Administrative Subdivision, Broken Bow
Description: TIF funds used for site acquisition and infrastructure for the construction of a 36 room motel with an attached convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	149,131	2,514,787	2.288339	3,412.62	57,546.86
2015	149,131	2,500,100	2.211529	3,298.08	55,290.44
2016	149,131	2,782,673	2.087812	3,113.57	58,096.98
2017	149,131	2,782,673	1.914093	2,854.51	53,262.94
2018	149,131	2,782,673	1.820694	2,715.22	50,663.96
2019	149,131	2,782,673	1.879571	2,803.02	52,302.32
2020	149,131	2,782,673	1.880707	2,804.72	52,333.92
2021	149,131	2,782,673	1.901385	2,835.55	52,909.34
2022	149,131	2,751,906	1.941842	2,895.89	53,437.68
2023	149,131	2,751,906	1.677761	2,502.06	46,170.42
Total				29,235.24	532,014.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,131	2,751,906
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF COLE ENTERPRISES

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2013

TIF-ID#: 21-9916

Project Type:

Location: Parcels: Sec. 33-17-20 SWNW .24 acres

Description: TIF funds used to construct a commercial building with 2-3 rental bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,330	113,386	2.382347	103.16	2,701.24
2014	4,330	113,386	2.288339	99.09	2,594.66
2015	4,330	113,386	2.211529	95.76	2,507.56
2016	4,330	119,722	2.087812	90.40	2,499.58
2017	4,330	119,722	1.914093	82.88	2,291.60
2018	4,330	119,722	1.820694	78.84	2,179.78
2019	4,330	119,722	1.879571	81.39	2,250.26
2020	4,330	119,722	1.880707	81.43	2,251.62
2021	4,330	119,722	1.901385	82.33	2,276.38
2022	4,330	140,726	1.941842	84.08	2,732.68
2023	4,330	140,726	1.677761	72.65	2,361.06
Total				952.01	26,646.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,330	140,726
Industrial	0	0
Other	0	0

Project Name: TIF DIAMOND EXPRESS WASH

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2014

TIF-ID#: 21-9917

Project Type:

Location: West 103' Lot B BBIC Administrative Subdivision, Broken Bow

Description: TIF funds used to construct 80 ft automatic soft touch car wash

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	45,586	0	2.288339	1,043.16	0.00
2015	45,586	479,908	2.211529	1,008.15	10,613.30
2016	45,586	565,127	2.087812	951.75	11,798.80
2017	45,586	768,000	1.914093	872.56	14,700.22
2018	45,586	1,168,918	1.820694	829.98	21,282.42
2019	45,586	1,079,259	1.879571	856.82	20,285.44
2020	45,586	1,079,259	1.880707	857.34	20,297.70
2021	45,586	1,079,259	1.901385	866.77	20,520.88
2022	45,586	990,454	1.941842	885.21	19,233.06
2023	45,586	990,454	1.677761	764.82	16,617.46
Total				8,936.56	155,349.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,586	990,454
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF ENDURANCE PROPERTY CORP

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2009

TIF-ID#: 21-9906

Project Type:

Location: Lot 1, 2, and east half Lot 3, Block 14, Original Town

Description: TIF funds for site work, development and infrastructure for construction of 3,000 sqft Office Bldg, 2,000 sqft rented area, 1,000 sqft unfinished to be rented to a business in future.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	10,599	217,620	2.217374	235.02	4,825.44
2011	10,599	246,104	2.436282	258.22	5,995.78
2012	10,599	244,466	2.413352	255.79	5,899.82
2013	10,599	244,466	2.382347	252.50	5,824.02
2014	10,599	244,466	2.288339	242.54	5,594.22
2015	10,599	244,466	2.211529	234.40	5,406.44
2016	10,599	248,794	2.087812	221.29	5,194.36
2017	10,599	248,794	1.914093	202.87	4,762.14
2018	10,599	248,794	1.820694	192.98	4,529.78
2019	10,599	248,794	1.879571	199.22	4,676.26
2020	10,599	248,794	1.880707	199.34	4,679.08
2021	10,599	248,794	1.901385	201.53	4,730.54
2022	10,599	306,448	1.941842	205.82	5,950.74
2023	10,599	306,448	1.677761	177.83	5,141.48
Total				3,079.35	73,210.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,599	306,448
Industrial	0	0
Other	0	0

Project Name: TIF GATEWAY MOTORS

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2012

TIF-ID#: 21-9914

Project Type:

Location: Parcel #001236900 1.37 acres and Parcel #001237550 .36 acres in SENW Sect. 33-17-20

Description: New and used car dealership

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	324,847	66,293	2.413352	7,839.70	1,599.88
2013	324,847	232,966	2.382347	7,738.98	5,550.06
2014	324,847	232,966	2.288339	7,433.60	5,331.06
2015	324,847	232,966	2.211529	7,184.09	5,152.12
2016	324,847	313,570	2.087812	6,782.19	6,546.76
2017	324,847	313,570	1.914093	6,217.87	6,002.02
2018	324,847	313,570	1.820694	5,914.47	5,709.16
2019	324,847	423,447	1.879571	6,105.73	7,959.00
2020	324,847	423,447	1.880707	6,109.42	7,963.80
2021	324,847	423,447	1.901385	6,176.59	8,051.36
2022	324,847	1,216,450	1.941842	6,308.02	23,621.54
2023	324,847	1,216,450	1.677761	5,450.16	20,409.14
Total				79,260.82	103,895.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,847	1,216,450
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF KEELY COURT, LLC

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2014

TIF-ID#: 21-9920

Project Type:

Location: Block 6, F Reyners Addition, Broken Bow

Description: TIF funds used to construct a two story, 7-unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	3,496	289,073	2.288339	80.00	6,614.98
2015	3,496	372,027	2.211529	77.32	8,227.48
2016	3,496	588,965	2.087812	72.99	12,296.48
2017	3,496	667,235	1.914093	66.92	12,771.50
2018	3,496	667,235	1.820694	63.65	12,148.30
2019	3,496	667,236	1.879571	65.71	12,541.18
2020	3,496	667,236	1.880707	65.75	12,548.76
2021	3,496	667,236	1.901385	66.47	12,686.74
2022	3,496	869,703	1.941842	67.89	16,888.26
2023	3,496	869,703	1.677761	58.65	14,591.54
Total				685.35	121,315.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,496	869,703
Industrial	0	0
Other	0	0

Project Name: TIF MW REAL ESTATE INVESTMENT GROUP LLC

City: BROKEN BOW

School: BROKEN BOW 25

Project Years: 15

Project Date: 2023

TIF-ID#: 21-9933

Project Type: Standard

Location: Lot 1 Block 16 Original Town Broken Bow; Parcel 001065000

Description: TIF funds used for installation of water main, sanitary sewer system, build concrete paving and storm sewer, and professional services needed in the construction of a new two-story apartment complex consisting of one building with six apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2023	138,629	1,294,903	1.677761	2,325.86	21,725.38
Total				2,325.86	21,725.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	138,629	1,294,903
Industrial	0	0
Other	0	0

Project Name: TIF OPPORTUNITY LAND INV.

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2015

TIF-ID#: 21-9925

Project Type:

Location: Parcel #001065400 Orig Town Blk 16 S1/2 Lots 5-6Parcel

#001065500 Orig Town Blk 16 N1/2 Lots 5-6Parcel #001065600 Orig Town Blk 16 Lots 7-8

Description: Construct three 2-story high efficiency apartment complexes for a total of 18 apartments (phase 2).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	169,963	2,801	2.211529	3,758.78	61.94
2016	169,963	30,826	2.087812	3,548.51	643.58
2017	169,963	745,079	1.914093	3,253.25	14,261.50
2018	169,963	745,079	1.820694	3,094.51	13,565.60
2019	169,963	782,574	1.879571	3,194.58	14,709.04
2020	169,963	782,574	1.880707	3,196.51	14,717.92
2021	169,963	782,574	1.901385	3,231.65	14,879.74
2022	169,963	831,343	1.941842	3,300.41	16,143.38
2023	169,963	831,343	1.677761	2,851.57	13,947.96
Total				29,429.77	102,930.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	169,963	831,343
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2023

COUNTY: 21 CUSTER

Project Name: TIF OPPORTUNITY LAND INVSTMTS.

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2014

TIF-ID#: 21-9921

Project Type:

Location: Lots 2, 3, and 4 Blk 16 Original Town, Broken Bow

Description: TIF funds used for land acquisition, site preparation, infrastructure development associated with construction of 2-story high efficiency apartment complex including 3 separate buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,136	0	2.288339	392.13	0.00
2015	17,136	379,963	2.211529	378.97	8,403.00
2016	17,136	956,032	2.087812	357.77	19,960.16
2017	17,136	1,118,875	1.914093	328.00	21,416.30
2018	17,136	828,240	1.820694	311.99	15,079.72
2019	17,136	828,240	1.879571	322.08	15,567.36
2020	17,136	828,240	1.880707	322.28	15,576.76
2021	17,136	828,240	1.901385	325.82	15,748.04
2022	17,136	858,644	1.941842	332.75	16,673.52
2023	17,136	858,644	1.677761	287.50	14,406.00
Total				3,359.29	142,830.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,136	858,644
Industrial	0	0
Other	0	0

Project Name: TIF PEARSON RENTALS

City: BROKEN BOW

School: BROKEN BOW 25

Project Years:

Project Date: 2012

TIF-ID#: 21-9913

Project Type:

Location: Parcel #001224250 .78 acres and Parcel #001224254 .39 acres in SENE Sect. 31-17-20

Description: A multi-use building used for but not limited to dentists, insurance agents, physical therapy, etc.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,430	170,954	2.413352	1,168.79	4,125.72
2013	48,430	568,623	2.382347	1,153.77	13,546.58
2014	48,430	568,623	2.288339	1,108.24	13,012.02
2015	48,430	568,623	2.211529	1,071.04	12,575.26
2016	48,430	664,266	2.087812	1,011.13	13,868.62
2017	48,430	664,266	1.914093	927.00	12,714.68
2018	48,430	664,266	1.820694	881.76	12,094.26
2019	48,430	664,266	1.879571	910.28	12,485.36
2020	48,430	664,266	1.880707	910.83	12,492.88
2021	48,430	664,266	1.901385	920.84	12,630.26
2022	48,430	829,096	1.941842	940.43	16,099.74
2023	48,430	829,096	1.677761	812.54	13,910.26
Total				11,816.65	149,555.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,430	829,096
Industrial	0	0
Other	0	0

2023 TOTALS FOR CITY : # BROKEN BOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	2,046,886	10,862,340	34,341.86	182,244.10
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,046,886	10,862,340	34,341.86	182,244.10

Project Count 14

ORDINANCE NO. 1282

AN ORDINANCE TO ESTABLISH BUSINESS PERMITS AND REGULATIONS AS CHAPTER 113 OF THE BROKEN BOW CITY CODE; PROVIDE REGULATION OF ITINERANT MERCHANTS AND VENDORS; TO REPEAL ALL ORDINANCES OR SECTIONS OF ORDINANCES IN CONFLICT HEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA,
AS FOLLOWS:

Section 1. That Chapter 113 of the Broken Bow City Code is hereby amended to read as follows:

CHAPTER 113

BUSINESS PERMITS AND REGULATIONS

Section

- 113.01 Vendors
- 113.02 Purpose and Intent
- 113.03 Definitions
- 113.04 Permit Required
- 113.05 Application for Permit
- 113.06 Health Inspection Certificate
- 113.07 Issuance of Permits
- 113.08 Permit Fees
- 113.09 Display of Permits
- 113.10 Notification Change
- 113.11 Exemptions
- 113.12 Claims of Exemption
- 113.13 Littering and Trash Removal
- 113.14 Itinerant Merchant Rules
- 113.15 Prohibited Conduct
- 113.16 Penalties
- 113.17 Suspension and Revocation of Permit
- 113.18 Appeals
- 113.19 Renewals
- 113.20 Construction
- 113.21 Advertising Signs
- 113.22 Policy on Soliciting
- 113.23 Notice Regulating Soliciting
- 113.24 Posted Notice; Solicitors to Comply
- 113.25 Prohibited Solicitation.

§ 113.01 Vendors

- **Itinerant Merchant** shall include “transient merchant”, “transient vendor”, and “itinerant vendor” engaged in transacting any temporary or transient business in the City within one locality or traveling from place to place in the sale of merchandise.

- **Peddler** shall mean any person who shall carry and offer to sell any merchandise from place to place. (Cottage Food Registration and Egg Code Numbers may apply to specific peddler permits)
- **Solicitor** shall mean any person traveling by foot from house to house or from street to street or from a fixed location taking orders for the sale of merchandise.
- **Mobile Food Vendor** shall mean any person preparing and offering food or beverages for sale from a cart, truck or other vehicle or conveyance who has obtained an Itinerant Merchant Permit from the City.

§ 113.02 Purpose and Intent.

It is the intent of the council in enacting this article:

- (1) To serve and protect the health, safety and welfare of the general public;
- (2) To establish a uniform set of rules and regulations that are fair and equitable.
- (3) To develop a vending system that will enhance the overall appearance and environment along public streets, pedestrian ways, and other public properties;
- (4) To provide economic development opportunities to small entrepreneurs in the city; and,
- (5) To promote regulation of vendors who will enrich the city's ambiance and to further promote small businesses and entrepreneurship.

The regulations contained in this article are not intended to prohibit or hamper speech that is protected by the First Amendment of the United States Constitution, but merely to regulate specific activities that are commercial in nature.

§ 113.03 Definitions.

When used in this article, the following words, terms, and phrases, and their derivations, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Conveyance includes any public or privately owned vehicle, method or means of transporting people, bicycles, motorized or non-motorized vehicle, handcart, pushcart, lunch wagon or any other device or thing, whether or not mounted on wheels;

Goods, wares, merchandise shall include, but not be limited to, fruits, vegetables, farm products or provisions, dairy products, fish, game poultry, meat, plants, flowers, appliances, wearing apparel, jewelry, ornaments, artwork, toys, cosmetics and beauty aids, health products, medicines, household needs or furnishings, food of any kind, whether or not for immediate consumption, confections or drinks. For other specialty items requiring state or federal permits, said applicable state and/or federal rules shall be adhered to.

Intersection means the convergence of two or more public ways and, for purposes of this article, proximity measurements will be taken from the outermost perimeters of said converging public ways;

Motor vehicle means any vehicle used for displaying, storing, or transporting articles for sale by a vendor which is required to be licensed and registered by the state department of motor vehicles of any state;

Private space shall include privately owned property, whether developed or undeveloped,

which is properly zoned for retail sales;

Public space all city-owned property, including but not limited to parks and city-owned property within street rights-of-way, including any roadways and sidewalks and parking lots;

Public way means all areas legally open to public use such as public streets, sidewalks, roadways, highways, parkways, alleys, parks, as well as the areas surrounding and immediately adjacent to public buildings;

Pushcart means any wheeled vehicle approved by the City and in accordance with this article designed for carrying property and for being pushed by a person without the assistance of a motor or motor vehicle;

Sidewalk means all areas legally open to public use as a pedestrian public way between the curb line and the legal building line of the abutting property;

Special event means any occasion approved by the city, including but not limited to Market on the Square, fairs, shows, exhibitions, city-wide celebrations, and festivals taking place within a specifically defined area within the jurisdiction of the City of Broken Bow, Nebraska, for a specific period of time;

Stand means any showcase, table, bench, rack, handcart, pushcart, stall or any other fixture or device that is used for the purpose of displaying, exhibiting, carrying, transporting, storing, selling or offering for sale any food, beverages, goods, wares or merchandise upon a sidewalk;

Street means all that area legally open to public use as public streets, and sidewalks, roadways, highways, parkways, alleys and any other public way;

Vendor and/or Vending means any person, traveling by foot, wagon, vehicle or any other type of conveyance from street to street carrying, conveying, or transporting goods, wares, or merchandise and offering and exposing them for sale, or making sales and delivering articles to purchasers; or who, without traveling from place to place, exhibits, displays, sells or offers for sale such products from a wagon, handcart, pushcart, motor vehicle, conveyance or from his person while on the public ways of the City of Broken Bow, Nebraska, or upon private space. A "Vendor" also includes any street vendor, hawker, huckster, itinerant merchant, transient vendor, door-to-door salesperson; and,

Vehicle means every device in, upon, or by which a person or property may be transported or drawn upon a street or sidewalk, including, but not limited to, devices moved by human power.

§ 113.04 Permit Required.

It shall be unlawful for any person to engage in the business of vending unless he or she has first obtained a permit from the City. All permits shall be issued according to regulations established by the City. Each conveyance or location must obtain a separate permit.

§ 113.05 Application for Permit.

The application for a vending permit shall contain all information relevant and necessary to determine whether a particular permit may be issued, including but not limited to:

- (1) The applicant's full name, permanent address, telephone number and valid government issued photo identification;
- (2) A brief description of the nature, character and quality of goods, wares or merchandise to be offered for sale;
- (3) The specific location, in which the vendor intends to conduct business, and the length of time during which it is proposed the business will be conducted;
- (4) If the applicant is employed by another, the name and address of the person, firm, association, organization, company or corporation;
- (5) If a motor vehicle is to be used, a description of the vehicle together with a valid motor vehicle registration number and license number;
- (6) A sales tax permit as required by Neb. R.S. § 77-2705 and Department of Agriculture Food Permit;
- (7) If applicable, Cottage Food Registration and Egg Code Numbers, which may apply to specific peddler permits;
- (8) If the applicant intends to operate on private property, not owned by the applicant, the location, and written permission of the record title owner of the private space;
- (9) Proof of Applicable Liability Insurance.

§ 113.06 Health Inspection Certificate.

Any application for a vending permit to engage in the sale of prepared food or beverages shall be required to furnish and maintain a certificate of health inspection from the Nebraska Department of Agriculture. The applicant's equipment shall be subject to inspections at the time of application and at periodic intervals thereafter. Applicant is responsible for maintaining a valid certificate throughout the entirety of duration of the permit.

§ 113.07 Issuance of Permit.

The City shall deny any application for permit when:

- (a) it shall appear that a permit shall be in conflict with any of the provisions of this Chapter;
- (b) when the applicant shall not provide the required information, in a timely manner as provided herein;
- (c) when a permit shall be in conflict with a permit previously issued for a specific location; or
- (d) city reserves the right to deny, accept or revoke any and all permits for good cause shown, including but not limited to public safety and sanitation.

The applicant shall be notified in writing by the City of the city's decision to issue or deny the vending permit, no later than thirty (30) days after the applicant has filed a completed application with the City. Applications received within (30) days of the desired sale date are not guaranteed approval by the desired sale date.

Each permit shall show the name and address of the permittee, the type of permit issued, the kind of goods to be sold, the amount of the permit fee, the date of issuance, the permit number, the expiration date, an identifying description of any vehicle or conveyance used by the permittee plus, where applicable, the motor vehicle registration number.

All permits issued under this section are valid for the term of the permit fee paid by the vendor unless suspended or revoked and shall be both non-assignable and non-transferable.

§ 113-.08 Permit Fees.

Any vendor granted a vending permit under this article shall pay a permit fee and electricity fee (if applicable) as established by a separate fee ordinance.

§ 113.09 Display of Permits.

Any permit issued by the City shall be carried with the permittee whenever he/she is engaged in vending. Certificates of health inspection shall also be properly and conspicuously displayed at all times during the operation of the vending business.

A certificate of health inspection shall be deemed to be properly displayed when attached to the vending pushcart, vehicle, stand or other conveyance, and clearly visible to the public and law enforcement officials.

§ 113.10 Notification Change.

All vendors shall ensure that a current and correct name, residence address, mailing address and telephone number are on file with the City. Whenever either the name or address provided by a permitted vendor on his or her application for a vending permit change, the permittee shall notify the City in writing within seven days of such change and provide the same with the name change or address change. The vendor must notify the City whenever he or she changes the nature of the vending operation, such as adding prepared food merchandise when food was previously not offered.

§ 113.11 Exemptions.

The provisions of this article do not apply to:

- (1) Goods, wares, or merchandise temporarily deposited on the sidewalk in the ordinary course of delivery, shipment or transfer;
- (2) Persons, including farmers or farmers' cooperative associations, selling, offering for sale or soliciting orders for the following items grown or produced by them and not purchased by them for sale: Newspapers, firewood, Christmas trees, vegetables, or fruits; provided, that a dairy who uses on the streets of the City one (1) or more delivery trucks or vehicles, may sell and deliver from its trucks, or vehicles, milk, butter, cream and eggs, dairy products, and frozen food products on customer subscribed routes;
- (3) The placing and maintenance of unattended stands or sales devices for the sale, display or offering for sale of newspapers, magazines, periodicals and paperbound books;
- (4) The distribution of free samples of goods, wares and merchandise by any individual from his person;
- (5) Salesman or agents for wholesale houses or firms who solicit orders from, or sell to, retail dealers in the county for resale or other commercial purposes or to manufacturers for manufacturing or other commercial purposes;
- (6) Sales to wholesale or retail merchants, by sample, for future delivery made by representatives of established wholesalers or manufacturers;
- (7) Yard sales conducted on residentially zoned property;
- (8) The distribution of goods for which there is no charge;
- (9) Persons giving, selling or offering for sale goods, wares or merchandise, or soliciting orders for sale of same who qualify as bona fide nonprofit organizations under Section 501(c) of the Internal Revenue Code or which are organized and operated exclusively for nonprofit, religious, charitable, educational or civic purposes or where persons selling or offering for

- sale goods, wares or merchandise, or soliciting orders for sale of the same do so in an event held exclusively for nonprofit, religious, charitable, educational or civic purposes;
- (10) Recognized, established charitable organizations which have a business location in Custer County, Nebraska;
 - (11) Persons soliciting on behalf of a candidate for public office or on behalf of a political party;
 - (12) Merchants offering goods for sale from a permanent structure in an appropriate zoning area of the City of Broken Bow;
 - (13) Fireworks Stands licensed and regulated by the State of Nebraska. Fireworks are covered under Ordinance 1224.
 - (14) The city reserves the right to exempt community wide events at the City's discretion. Contact City Offices for additional information regarding said exemptions.

§ 113.12 Claims of Exemption and Notice Requirements.

Any person claiming to be legally exempt from the regulations set forth in this article, or from the payment of a permit fee, shall cite to the City Clerk the statute or other legal authority under which exemption is claimed and shall present to the City Clerk proof of qualification for such exemption. The City Clerk shall respond within 30 days.

Itinerant Merchants having successfully met the requirements for exemption, shall notify the City of Broken Bow of the following information, no later than two hours prior to the commencement of sales activities:

- (1) The exempt vendor's full name, permanent address, and telephone number;
- (2) A brief description of the nature, character and quality of goods, wares or merchandise to be offered for sale;
- (3) The specific location, in which the vendor intends to conduct business, and the length of time during which it is proposed the business will be conducted;

If the merchant is commencing sales Monday through Friday, the City of Broken Bow shall be notified; either in person at the Municipal Building, located at 314 South 10th Avenue, or via telephone at 308-872-5831, between the hours of 8 a.m. and 5 p.m.

If the merchant is commencing sales on Saturday, Sunday, a holiday, or after regular business hours, the City of Broken Bow shall be notified; either in person at the Broken Bow Police Station, located at 116 South 11th Avenue, or via telephone at 308-872-6424.

§ 113.13 Littering and Trash Removal.

Vendors shall keep the sidewalks, roadways and other spaces adjacent to their vending sites or locations clean and free of paper, peelings and refuse of any kind generated from the operation of their businesses. All trash or debris accumulating within 100 feet of any vending stand shall be collected by the vendor and disposed of appropriately off site.

Persons engaged in food vending shall provide, in close proximity to their vending station, vehicle, pushcart or other conveyance, a receptacle for litter that shall be maintained and emptied regularly and marked as being for litter.

§ 113.14 Itinerant Merchant Rules.

- (1) The holder of the Itinerant Merchant Permit shall not park on any City property unless participating in a Special Event authorized and approved by the City.

- (2) When vending on City property during Special Events, Peddlers, Solicitors, Mobile Food Vendors shall be required to ensure that, all cords used to provide electrical service to vending operations, be appropriately covered, or made safe, so as not to create a tripping hazard.
- (3) It shall be unlawful for an itinerant merchant to consume, sell or offer to sell alcoholic drinks.
- (4) All vendor's auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection.
- (5) Itinerant Merchants shall comply with all City ordinances and relevant and applicable State and Federal Laws, Rules, and Regulations.
- (6) Itinerant Merchants may park parallel to the curb on the north, east, and south sides of the City Square, during Market on the Square and only when authorized by either the Mayor or City Administrator, during other permitted special events at the City Square.
- (7) Vendors shall not be parked in a parking space adjacent to the corner of a street intersection, when permitted to park on the south side of the City Square.
- (8) A Mobile Food Vendor may sell or offer to sell food, seven (7) days a week from 7:00 am to 11:59 pm.
- (9) A Peddler may sell or offer to sell goods, wares, or services, seven (7) days a week, from 8:00 a.m. to 8:00p.m.
- (10) A Solicitor may sell or offer to sell goods, wares, or services, Monday through Friday, from 10:00 a.m. to 6:00p.m., excluding all State and Federal holidays.
- (11) Itinerant Merchant Permits shall expire on December 31 of each year, unless renewed by the permit holder. The permit holder shall renew the permit for the following year by filing with the City Clerk, on or before December 1st of each year, if the Merchant desires a valid permit by January 1st of the subsequent year. The application shall be on a form provided by the City Clerk. At the time of applying, the permit holder shall pay a permit fee per the fee ordinance.

§ 113.15 Prohibited Conduct.

No person authorized to engage in the business of vending under this article shall do any of the following:

- (1) Obstruct traffic signals or regulatory signs;
- (2) Stop, stand or park any vehicle, pushcart or another other conveyance upon any street for the purpose of selling during the hours when parking, stopping and standing have been prohibited by signs or curb markings;
- (3) Leave any conveyance unattended for more than 15 minutes; or store, park, or leave such conveyance in a public space overnight, unless otherwise designated permissible by the City;
- (4) Use a conveyance that, when fully loaded with merchandise, cannot be easily moved and maintained under control by the permittee, his employee, or an attendant;
- (5) Sound any device that produces a loud and raucous noise or operate any loudspeaker, public address system, radio, sound amplifier, or similar device to attract public attention, or otherwise violate noise regulations of the City Code;
- (6) Conduct his/her business in such a way as would restrict or interfere with the ingress or egress of the abutting property owner or tenant, create a nuisance, increase traffic congestion or delay, constitute a hazard to traffic, life or property, or obstruct adequate access to emergency and sanitation vehicles; and,

§ 113.16 Penalties.

The penalty for violating any provision of this article or any other applicable section of the Broken Bow City Code shall be, in addition to any other sanctions provided, a fine not exceeding \$500.00 for each offense together with revocation or suspension of the vendor's permit. Each violation shall be evidenced by a separate written notice presented at the time of citation for the offense. Each day of violation shall be deemed a separate offense.

Any business activity in violation of this article is further declared to be a nuisance as being against the public health, safety and welfare, and in addition to any penalty imposed, the Court may enter an order of abatement as part of the judgment of that case.

§ 113.17 Suspension and Revocation of Permit.

In addition to the penalties contained in this article, any permit issued under this article may be suspended or revoked for any of the following reasons:

- (1) Fraud, misrepresentation or knowingly false statement contained in the application for the permit;
- (2) Fraud, misrepresentation or knowingly false statement in the course of carrying on the business of vending;
- (3) Conducting the business of vending in any manner contrary to the conditions of the permit; or
- (4) Conducting the business of vending in such a manner as to create a public nuisance, cause a breach of the peace, constitute a danger to the public health, safety, welfare or morals, or interfere with the rights of abutting property owners.

The City shall provide written notice of the suspension or revocation in a brief statement setting forth the complaint, the grounds for suspension or revocation, and notifying the permittee of his or her right to appeal. Such notice shall be mailed to the address shown on the permit holder's application by certified mail, return receipt requested.

If the city revokes a vending permit, the fee already paid for the permit shall be forfeited. A person whose permit has been revoked under this section may not apply for a new permit for a period of one year from the date that the revocation took effect.

§ 113.18 Appeals.

If the City denies the issuance of a permit, suspends or revokes a permit, or orders the cessation of any part of the business operation conducted under the permit, the aggrieved party may appeal the City's decision to the City Administrator.

The filing of an appeal stays the action of the City in suspending or revoking a permit or any part of the business operation being conducted under such permit until the City Administrator makes a final decision, unless determined that continued operation of the vending business constitutes an imminent and serious threat to the public health or safety, in which case the City shall take or cause to be taken such action as is necessary to immediately enforce the suspension, revocation or order.

§ 113.19 Renewals.

A vending permit may be renewed, provided an application for renewal and permit fees are received by the city no later than the expiration date of the current permit. Any application received after that date shall be processed as a new application. The City shall review each application for

renewal, and upon determining that the applicant is in full compliance with the provisions of this article, shall issue a new permit.

§ 113.20 Construction.

No part of this article or the article itself shall be construed to be an amplification or derogation of the rights or responsibilities of abutting property owners. Any remedies, rights or obligations provided to such property owners or their successors in interest under the law of real property or their successors in interest under the law of real property or the laws of the State of Nebraska shall be in addition to the remedies, rights, obligations or penalties provided hereunder.

§ 113.21 Advertising Signs.

All signs advertising a permitted vending business hereunder must conform to the following requirements:

- (1) A maximum of two signs are allowed per vending location;
- (2) Each sign allowed may not exceed 16 square feet in area;
- (3) Signs not able to safely and securely support themselves or remain in place must be attached to the trailer, tent, table or other display area of the permitted vendor; and,
- (4) If applicable, free-standing signs must be located within 3 yards of the Conveyance and no holes may be drilled on concrete, or make alterations of any kind, located on public property.

Note: Signage, badging, or decals of similar nature that are permanently affixed to the vending pushcart, vehicle, stand or other conveyance shall be exempt from signage square feet restrictions.

§ 113.22 Policy on Soliciting.

It is hereby declared to be the policy of the City that the occupants of the residences in the city shall make the determination of whether solicitors shall be or shall not be, invited to their respective residences.

§ 113.23 Notice Regulating Soliciting.

- (1) Notice of the refusal of invitation to solicitors, to any residence, shall be given on a weatherproof card, approximately three inches by four inches in size, exhibited upon or near the main entrance door to the residence, indicating the determination by the occupant, containing the applicable words, as follows:
"NO SOLICITORS INVITED"
- (2) The letters shall be at least one-third inch in height.
- (3) The card so exhibited shall constitute sufficient notice to any solicitor of the determination by the occupant of the residence of the information contained thereon.

§ 113.24 Posted Notice; Solicitors to Comply.

- (1) It shall be the duty of every solicitor upon going onto any premises in the City upon which a residence is located to first examine the notice provided for in § 113.23 if any is attached and be governed by the statement contained on the notice. If the notice states "No

Solicitors Invited”, then the solicitor, whether registered or not, shall immediately and peacefully depart from the premises.

- (2) Any solicitor who has gained entrance to any residence, whether invited or not, shall immediately and peacefully depart from the premises when requested to do so by the occupant. Penalty, see § 10.99

§ 113.25 Prohibited Solicitation.

It is hereby declared to be unlawful and shall constitute a nuisance for any person to go upon any premises and ring the doorbell upon or near any door or create any sound in any manner calculated to attract the attention of the occupant of the residence, for the purpose of securing an audience with the occupant thereof and engage in soliciting in defiance of the notice exhibited at the residence in accordance with the provisions of § 113.23 above. Penalty, see § 10.99

All Ordinances or sections of Ordinances in conflict herewith are hereby repealed.

This Ordinance shall be published in pamphlet form and take effect as provided by law.

Passed and approved this _____ day of _____, 2024.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

**CITY OF BROKEN BOW
ORDINANCE NO.1283**

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA, AMENDING THE VENDOR PERMIT FEES IN THE CITY OF BROKEN BOW, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA, AS FOLLOWS:

Section 1. That the City Council of Broken Bow has determined that the Vendor Permit Fees for the municipality should be revised as herein set forth.

Section 2.

I. Vendor Permit Fees

<u>Peddler</u>	<u>Solicitor</u>	<u>Mobile Food Vendor</u>
Single Location	Door-to-Door	Single Location
\$10.00 – Per Day	\$10.00 – Per Day	\$35.00 – Per Day
\$25.00 – Per Week	\$100.00- Full Year	\$250.00 – Full Year
\$100.00 – Full Year		

Market on Square/Special Event

Peddler	Mobile Food Vendor
\$10.00 – Per Day	\$35.00 – Per Day
\$5.00 – Electricity Fee – Per Day	\$25.00 – Electricity Fee – Per Day
\$50.00 – 4 Months [May-August]	\$80.00 – 4 Months [May-August]
\$140.00 – 4 Months [May-August] Peddler + Electrical	\$550.00 – 4 Months [May-August] Mobile Food Vendor + Electrical

Section 3. That all ordinances and parts of ordinances passed and approved prior to the passage and approval of this ordinance and in conflict therewith are hereby repealed.

Section 4. That this ordinance shall be in full force and take effect from and after its passage, approval and publication in pamphlet form according to the law.

PASSED AND APPROVED this _____ day of May, 2024.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk