

**CITY OF BROKEN BOW
CITY COUNCIL AGENDA
June 11, 2025 @ 6:00 PM
Broken Bow Municipal Building
314 South 10th Ave, Broken Bow NE**

Meeting Procedure

The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less (subject to mayoral discretion). Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order. Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items.

A. Call to Order

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

C. Roll Call

D. Pledge of Allegiance

E. Consent Agenda: Council will have consideration of approving the consent agenda items for June 11th, 2025, which will include the following:

- a. Approval of Minutes of May 27th, 2025, Council Meeting
- b. Approval of Bills as Posted
- c. Approval of Troy's Hot Rocket Fireworks LLC Fireworks Application
- d. Approval of Loud & Proud Fireworks LLC Fireworks Application

F. Other Communication:

- a. City Administrator Update

G. New Business:

- a. **Spirit of the Sandhills Summer Shootout USA Softball Tournament-** Council will have consideration of deeming the Spirit of the Sandhills Summer Shootout USA Softball Tournament on June 20-22, 2025, a special city event.
- b. **Temporary Closing of Streets-** Council will have consideration of temporarily closing South D Street from South 8th Avenue to South 9th Avenue on June 23rd, 2025, from approximately 4:00-7:00 pm for the Broken Bow Ambulance Service Drive Through Burger Fundraiser.
- c. **Resolution 2025-12, Sale of Surplus Personal Property-** Council will have consideration of authorizing the sale of surplus personal property, (1) Air Compressor, Serial Number 1TR1942472, to Nebraska City Utilities for \$9000 plus applicable taxes.



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H. Public Comments

I. Mayor and Council Comments

J. Adjournment

Upcoming Events:

- *June 24th – Board of Public Works @ 12:30 pm in the Broken Bow Municipal Building*
- *June 24th– City Council Meeting @ 6:00 pm in the Broken Bow 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 May 27, 2025

The Broken Bow City Council met in regular session on Tuesday, May 27, 2025, in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof by publication in the Custer County Chief, the designated method for giving notice. Advance notice of the meeting, a copy of the agenda, and related council materials were given to the Mayor and all members of the City Council and shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 pm, with the following Councilmembers present: Russ Smith, Travis Kleeb, and Paul Holland. Absent: Joe Wamsley. Also in attendance was City Attorney Jason White, City Administrator David Schmidt, City Clerk Jennifer Waterhouse, Deputy Clerk Jacob Holcomb, and City Treasurer LeeAnn Morgan. Mayor Sonnichsen announced the availability of the Open Meetings Act, followed by reciting the Pledge of Allegiance.

Moved by Smith, seconded by Kleeb to approve the consent agenda for May 27, 2025. Said motion includes approval of the Minutes of the May 13, 2025, Council Meeting, Bills to Date, and April 2025 Treasurer's Report. Roll call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Aflac \$436.46, \$119.50, Anderson Auto Tech \$17.26, Arrow Seed \$159.80, Bear Frame & Alignment \$192.55, Black Hills Energy \$356.22, Bound Tree Medical \$1,629.80, Card Services 0591 \$3,312.16, City Flex Benefit Plan \$455.00, City of Broken Bow - Health Insurance \$4,377.59, City of Broken Bow Pension Fund \$2,795.76, \$11,467.96, \$1,539.66, Colonial Insurance \$534.49, \$284.76, Custer County Chief \$574.86, Dustin Watson \$83.43, EFTPS Online Payment \$3,154.46, \$8,611.93, \$13,487.96, Family Heritage \$25.50, Garrett Tires & Treads \$42.30, Great Plains Communications \$158.00, Great Plains Communications - Police \$185.00, Greg Krueger & Associates \$857.05, JEO \$28,989.80, Jefferson Capitol Systems \$559.33, Marten Heating & Air \$489.95, Mary Larson \$3,327.00, Matheson Tri-Gas Inc \$160.00, Mt. Custer Truck Sales \$529.95, NMVCA \$135.00, Nebraska Child Support Payment Center \$769.86, Nebraska Pasture Door \$32.00, Pareto Health \$76.00, Power Solutions \$735.32, Site One Landscape Supply \$157.87, State Income Tax WH NE Online Payment \$3,864.80, TX Child Support SDU \$401.00, Taylors Heating & Cooling Inc \$74.16, The Olson Group \$3,800.00, \$1,008.00, Trotter Service \$766.49, Trotter Service \$2,635.84, Trotter Service \$552.08, Trotter Service \$21.28, Total \$103,945.19 Bi-Weekly Payroll (5/21/25) \$75,772.11, Grand Total \$179,717.30

In new business, moved by Holland, seconded by Kleeb to approve Resolution 2025-11, authorizing City Administrator, David Schmidt, to amend the Department of Motor Vehicles City of Broken Bow RST Test Site Agreement to designate Tomahawk Park as the location for motorcycle skills testing in lieu of Melham Park. Administrator Schmidt explained that the City entered the RST agreement in 2023 with the State of Nebraska to allow them to utilize the parking lot area of Melham Park for their motorcycle Rider Skills Test (RST) that takes place one or two days a month. He explained that the problem with the current site is that they must navigate new riders across town and over the tracks to take the test and then navigate them back just to find out that they did not pass the test. He explained that he was approached by the State with the idea to instead use the parking lot area of Tomahawk Park for the testing. He further stated that after mapping out the options with Darren Martin, they concluded that as long as no one is parked there, there would be plenty of room and it would not impede traffic. The testing usually takes less than an hour and is first thing in the morning. They also confirmed that if someone were parked there, they would cancel the testing for the day. He explained that they also looked at the area by the wellness center, west of the tennis courts, which could be utilized as well if they felt like they had enough room. He

finished by stating that they feel like these are the two best options and the Resolution presented gives him the authorization to make those changes.

Mayor Sonnichsen stated that the City is extremely fortunate to have a testing DMV here in Broken Bow and the reason that this is going through council is because anytime we impeded or block traffic it requires City Council approval via a Resolution. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

Moved by Kleeb, seconded by Smith to approve moving the regular City Council meeting, scheduled for Tuesday, June 10, 2025, to the alternate night of Wednesday, June 11, 2025, at 6:00 pm at the Municipal Building. Roll Call Vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion carried.

During public comments, City Clerk Jennifer Waterhouse pointed out that there was a typo on the upcoming events in the agenda with June 12th listed as the next council meeting. She explained that now that council has approved the date change to please disregard that date as the next council meeting will be on June 11, 2025.

There were no Mayor and council comments.

Moved by Smith, seconded by Kleeb, to adjourn the City Council meeting at 6:07 pm. Roll Call vote: Voting aye: Smith, Kleeb, and Holland. Nays: None. Motion Carried.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	911 Custom									
37613	6/11/2025 6/11/2025				159.00	60965				Posted
	04-3410.00					ProTac HL6 5300 Lumen light			159.00	0.00
STREETS	AKRS Equipment									
37673	6/11/2025 6/11/2025				55.20					Posted
	08-3310.00					Anitfreeze			55.20	0.00
PARKS	AKRS Equipment-Parks									
37672	6/11/2025 6/11/2025				82.67					Posted
	09-3310.00					Maint/repair equipment			82.67	0.00
	Aflac									
37599	6/4/2025 6/4/2025				436.46					Posted
	01-1501.00					PRE TAX AFLAC			436.46	0.00
37600	6/4/2025 6/4/2025				119.50					Posted
	01-1501.00					AFLAC POST TAX			119.50	0.00
37614	6/11/2025 6/11/2025				108.18	May 2025				Posted
	01-1501.00					Dave Aflac			108.18	0.00
	American Legal Publishing									
37615	6/11/2025 6/11/2025				399.00	37860				Posted
	01-3214.00					2025 Code program subscription - model c			399.00	0.00
	BENCHMARK GOVERNMENTAL SOLUTIONS									
37616	6/11/2025 6/11/2025				721.10	22028				Posted
	04-3205.00					Meals 404 NLETC			721.10	0.00
	Bound Tree Medical									
37617	6/11/2025 6/11/2025				345.77	85774333, 857777				Posted
	05-3338.00					Ambulance supplies			345.77	0.00
	Broken Bow Airport Authority									
37618	6/11/2025 6/11/2025				1,083.33	JUNE 2025				Posted
	01-3409.00					Airport Interlocal Agreement - June			1,083.33	0.00
	Broken Bow Chamber of Commerce									
37619	6/11/2025 6/11/2025				8,765.00	MAY 2025				Posted
	05-3334.00					Ambulance incentive - May Incentive pay			5,960.00	0.00
	05-3442.00					Ambulance incentive - May Transport fee			2,805.00	0.00
									8,765.00	0.00
	Broken Bow Mun Utilities									
37621	6/11/2025 6/11/2025				565.83	FUEL - MAY 2025				Posted
	04-3225.00					fuel			347.22	0.00
	01-3420.00					fuel			25.05	0.00
	08-3225.00					fuel			90.57	0.00
	09-3225.00					fuel			102.99	0.00
									565.83	0.00
JTILITY BILL	Broken Bow Municipal Utilities									
37620	6/11/2025 6/11/2025				4,763.46					Posted
	01-3213.00					General - Radio/Weather Station Tower			26.33	0.00
	02-3220.00					City Hall - Utilities/Trash			485.68	0.00
	04-3220.00					Police - Utilities/Trash Removal			302.23	0.00
	04-3315.00					Police -Dog Pound Utilities			46.27	0.00
	07-3220.00					Library - Utilities/Trash Removal			794.39	0.00
	08-3220.00					Streets Shop - Utilities/Trash			684.91	0.00
	08-3220.00					Streets - Little Blue Shop			24.35	0.00
	09-3220.00					Parks - Utilities/Trash Removal			1,210.18	0.00
	09-3220.00					Parks - Shop Utilities/Trash Removal			342.46	0.00
	10-3220.00					Swim Pool - Utilities/Trash Removal			517.73	0.00
	11-3220.00					Tree Dump - Utilities			34.40	0.00
	02-3220.00					Armory - Utilities/Trash Removal			294.53	0.00
									4,763.46	0.00

Broken Bow Rural Fire Board

Accounts Payable Detail Listing

City of Broken Bow

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
Broken Bow Rural Fire Board (continued)										
37622	6/11/2025	6/11/2025			950.98	106				Posted
	05-3361.00					Amazon - Supplies/Flag			81.28	0.00
	05-3220.00					Black Hills/BBMU			157.83	0.00
	05-3221.00					Great Plains - Internet			47.46	0.00
	06-3220.00					Black Hills/BBMU			157.83	0.00
	06-3221.00					Great Plains - Internet			47.45	0.00
	06-3311.00					Coble Construction - repairs			125.00	0.00
	06-3220.00					Culligan			19.13	0.00
	06-3311.00					Weather craft - repairs			315.00	0.00
									950.98	0.00
Police Capital One										
37623	6/11/2025	6/11/2025			1,573.07					Posted
	04-3205.00					Lodging (403 & 407 training)			135.85	0.00
	04-3410.00					Emergency equipment for patrol units			1,437.22	0.00
									1,573.07	0.00
Office-0583 Card Services 0583										
37625	6/11/2025	6/11/2025			2,927.96					Posted
	01-3205.00					Finance conference registration			1,314.00	0.00
	02-3223.00					TIF certified postage			17.02	0.00
	01-3222.00					Vacuums			1,565.94	0.00
	01-3439.00					Zoning vehicle - fuel			31.00	0.00
									2,927.96	0.00
Streets-4834 Card Services 4834										
37674	6/11/2025	6/11/2025			5,828.85					Posted
	09-3225.00					Fuel			800.75	0.00
	09-3339.00					Score board repairs			2,350.00	0.00
	10-3311.00					Repairs			2,678.10	0.00
									5,828.85	0.00
MSFire-0591 Card Services 0591										
37685	6/11/2025	6/11/2025			4,138.03					Posted
	06-3223.00					Ice bags			34.86	0.00
	06-3410.00					Speaker, tools, goggles, vest, stop signs			1,001.56	0.00
	06-3223.00					Coffee			69.41	0.00
	05-3338.00					Flag			30.97	0.00
	06-3410.00					Tags			38.75	0.00
	05-3440.00					Snack, drinks, dinner - Transport			414.36	0.00
	05-3410.00					Starlink, one dose			2,451.12	0.00
	05-3313.00					Impact EMS Training			47.00	0.00
	05-3221.00					Starlink - Internet			50.00	0.00
									4,138.03	0.00
Dave-0609 Card Services 0609										
37624	6/11/2025	6/11/2025			3,131.15					Posted
	01-3438.00					Travel monitor			589.00	0.00
	01-3420.00					Fuel - admin vehicle			28.14	0.00
	01-3223.00					Supplies - Dave office (water/tea)			10.99	0.00
	01-3212.00					Clothing - Dave			363.62	0.00
	02-3205.00					City wide clean up - meals			226.44	0.00
	01-3223.00					Emergency supplies			1,912.96	0.00
									3,131.15	0.00
Carquest of Broken Bow										
37626	6/11/2025	6/11/2025			7.99					Posted
	08-3310.00					Oil filter			7.99	0.00
POOL-5177 Century Link										
37627	6/11/2025	6/11/2025			138.89					Posted
	10-3221.00					Pool-Basic & credit card			138.89	0.00
37628	6/11/2025	6/11/2025			127.00					Posted
	08-3221.00					Basic & long distance			63.50	0.00
	09-3221.00					Basic & long distance			63.50	0.00
									127.00	0.00
37629	6/11/2025	6/11/2025			368.75					Posted
	04-3221.00					Basic & long distance			368.75	0.00

Accounts Payable Detail Listing

City of Broken Bow

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
ACH only	Century Link (continued)									
37630	6/11/2025	6/11/2025		86.03						Posted
	01-3221.00			General -Basic & Long Distance Radio		86.03			0.00	
	City Flex Benefit Plan									
37601	6/4/2025	6/4/2025		455.00						Posted
	01-1501.00			SELECT FLEX-UNREIMBURSED M/D/V		455.00			0.00	
lth Ins Reimb	City of Broken Bow - Health Insurance									
37611	6/4/2025	6/4/2025		4,377.59						Posted
	01-1501.00			HEALTH INSURANCE		4,377.59			0.00	
37631	6/11/2025	6/11/2025		32,723.28	MAY 2025					Posted
	01-3104.00			Health Insurance		3,504.34			0.00	
	04-3104.00			Health Insurance		12,250.86			0.00	
	05-3104.00			Health Insurance		2,851.20			0.00	
	06-3104.00			Health Insurance		950.40			0.00	
	07-3104.00			Health Insurance		1,831.24			0.00	
	08-3104.00			Health Insurance		7,075.83			0.00	
	09-3104.00			Health Insurance		4,259.41			0.00	
						32,723.28			0.00	
	City of Broken Bow Pension Fund									
37602	6/4/2025	6/4/2025		2,805.22						Posted
	01-1513.00			RETIREMENT LOAN PAYMENT		2,805.22			0.00	
37603	6/4/2025	6/4/2025		13,105.18						Posted
	01-1502.00			414H RETIREMENT		13,105.18			0.00	
37604	6/4/2025	6/4/2025		1,583.35						Posted
	01-1502.00			457 RETIREMENT		1,583.35			0.00	
	Colonial Insurance									
37597	6/4/2025	6/4/2025		534.49						Posted
	01-1501.00			COLONIAL LIFE PRE TAX		534.49			0.00	
37598	6/4/2025	6/4/2025		284.76						Posted
	01-1501.00			COLONIAL LIFE POST TAX		284.76			0.00	
37632	6/11/2025	6/11/2025		585.94	MAY 2025					Posted
	01-1501.00			May insurance - Dave		514.20			0.00	
	01-1501.00			May insurance - City paid		71.74			0.00	
						585.94			0.00	
	Courtney Kusek									
37675	6/11/2025	6/11/2025		20.00						Posted
	10-2429.00			Refund for card overcharge		20.00			0.00	
558 City	Custer County Chief									
37633	6/11/2025	6/11/2025		237.12						Posted
	01-3209.00			Printing & publication		237.12			0.00	
	Custer County Treasurer									
37634	6/11/2025	6/11/2025		19,386.68	JUNE 2025					Posted
	01-3217.00			Interlocal Communications Agreement - Ju		19,386.68			0.00	
	Custer Public Power									
37676	6/11/2025	6/11/2025		53.00						Posted
	11-3220.00			CD Cell Power		53.00			0.00	
	Deterdings									
37635	6/11/2025	6/11/2025		10,505.23	223603-1					Posted
	10-3432.00			Pool chemicals		10,505.23			0.00	
	EFTPS Online Payment									
37607	6/4/2025	6/4/2025		3,887.32						Posted
	01-1500.00			MEDICARE		3,887.32			0.00	
37608	6/4/2025	6/4/2025		13,000.99						Posted
	01-1500.00			FEDERAL MARRIED		4,902.01			0.00	
	01-1500.00			FEDERAL SINGLE		3,268.32			0.00	
	01-1500.00			Federal Head of Household		522.15			0.00	
	01-1500.00			2020 Federal Single		3,819.48			0.00	
	01-1500.00			2020 Federal Married		489.03			0.00	
						13,000.99			0.00	
37609	6/4/2025	6/4/2025		16,621.74						Posted
	01-1500.00			SOCIAL SECURITY		16,621.74			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>
EZ IT Solutions (continued)										
37636	6/11/2025	6/11/2025		1,478.60	7906					Posted
	01-3438.00					Monitors and hardware - Jennifer/LeeAnn			1,473.60	0.00
	08-3438.00					ID Card - Tim Eggleston			5.00	0.00
									1,478.60	0.00
37637	6/11/2025	6/11/2025		2,940.00	7950					Posted
	01-3438.00					IT Services			490.00	0.00
	04-3438.00					IT Services			490.00	0.00
	05-3438.00					IT Services			245.00	0.00
	06-3438.00					IT Services			245.00	0.00
	07-3438.00					IT Services			490.00	0.00
	08-3438.00					IT Services			490.00	0.00
	09-3438.00					IT Services			490.00	0.00
									2,940.00	0.00
Eakes Office Products										
37638	6/11/2025	6/11/2025		1,044.90						Posted
	02-3223.00					Office supplies			22.51	0.00
	01-3216.00					Copier meter - Jennifer			107.46	0.00
	01-3216.00					Copier meter - Dave			12.71	0.00
	01-3216.00					Copier meter - Office			629.18	0.00
	01-3221.00					Office phones			273.04	0.00
									1,044.90	0.00
Etta Wilder										
37639	6/11/2025	6/11/2025		49.00						Posted
	01-3222.00					Mileage reimbursement - Vacuum pickup			49.00	0.00
Family Heritage										
37605	6/4/2025	6/4/2025		25.50						Posted
	01-1501.00					FAMILY HERITAGE			25.50	0.00
First Response Billing Associates, LLC										
37684	6/11/2025	6/11/2025		2,280.37	1033					Posted
	05-3336.00					EMS Billing			2,280.37	0.00
Great Plains Communications										
37640	6/11/2025	6/11/2025		230.05	LIBRARY					Posted
	07-3221.00					Telephone & Internet			230.05	0.00
37641	6/11/2025	6/11/2025		289.95						Posted
	02-3220.00					City Hall -Internet			289.95	0.00
37642	6/11/2025	6/11/2025		84.95						Posted
	02-3438.00					Downtown RR - Internet			84.95	0.00
37677	6/11/2025	6/11/2025		150.00	ST/Parks					Posted
	08-3221.00					Internet			75.00	0.00
	09-3221.00					Internet			75.00	0.00
									150.00	0.00
Greg Krueger & Associates										
37643	6/11/2025	6/11/2025		392.30	3460					Posted
	01-3223.00					Claim sheets			392.30	0.00
Hometown Leasing										
37644	6/11/2025	6/11/2025		291.12						Posted
	01-3216.00					Copier lease - Dave's office			291.12	0.00
37645	6/11/2025	6/11/2025		73.57						Posted
	07-3216.00					Copier lease - Library			73.57	0.00
37646	6/11/2025	6/11/2025		116.65						Posted
	04-3216.00					Copier lease - Police			116.65	0.00
welding Island Supply Welding Co.										
37647	6/11/2025	6/11/2025		65.96	344321, 841					Posted
	05-3338.00					Oxygen			65.96	0.00
JEO										
37648	6/11/2025	6/11/2025		1,036.25	161409					Posted
	12-4200.00					BB Fairgrounds to Memorial sanitary sewe			1,036.25	0.00
Kirkpatrick Cleaning Solutions										
37649	6/11/2025	6/11/2025		234.15	13865					Posted
	02-3223.01					Paper supplies - Armory- BRAN			234.15	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>Description</u>			<u>Debit</u>	<u>Credit</u>
Kirkpatrick Cleaning Solutions (continued)										
37650	6/11/2025	6/11/2025			3,470.00	13842				Posted
	02-3419.01					Janitorial - June 2025			3,470.00	0.00
Marten Heating & Air										
37651	6/11/2025	6/11/2025			636.58	1236				Posted
	08-3311.00					Shop heat pump repair			318.29	0.00
	09-3311.00					Shop heat pump repair			318.29	0.00
									636.58	0.00
Midland Telecom										
37683	6/11/2025	6/11/2025			1,379.00	282097				Posted
	05-3410.00					Overage check			1,379.00	0.00
Myers Iron Salvage										
37678	6/11/2025	6/11/2025			2,638.90	7690				Posted
	01-3212.00					City wide clean up			2,638.90	0.00
1 Nebraska Child Support Payment Center										
37606	6/4/2025	6/4/2025			769.86					Posted
	01-1503.00					CHILD SUPPORT-NE			769.86	0.00
Nebraska Law Enforcement Training Center										
37652	6/11/2025	6/11/2025			175.00	15284				Posted
	04-3205.00					Fleet use fees - 404			175.00	0.00
Nebraska Pasture Door										
37653	6/11/2025	6/11/2025			288.00	12489				Posted
	01-3212.00					Sew outs - Dave's shirts			288.00	0.00
Paper Tiger Shredding										
37654	6/11/2025	6/11/2025			45.00	218562				Posted
	01-3222.00					Paper shredding			45.00	0.00
Power Solutions										
37655	6/11/2025	6/11/2025			4,407.46	14509				Posted
	05-3310.00					Repairs - Ambulance			4,407.46	0.00
Quill Corporation										
37656	6/11/2025	6/11/2025			81.79	44320912				Posted
	04-3223.00					Paper products			81.79	0.00
Ambulance RT Ace, LLC										
37658	6/11/2025	6/11/2025			226.71					Posted
	05-3310.00					Batteries, light bulbs			37.97	0.00
	05-3313.00					PVC pipe, conduit			17.19	0.00
	05-3410.00					Keys, key boxes			142.59	0.00
	05-3223.01					Soap, bucket, stopper, paint mixer			28.96	0.00
									226.71	0.00
37657	6/11/2025	6/11/2025			302.89					Posted
	04-3414.00					Supplies for taser training			302.89	0.00
37659	6/11/2025	6/11/2025			88.05	OFFICE				Posted
	02-3311.00					Fly traps			38.99	0.00
	02-3223.00					Soap for Downtown RR			13.18	0.00
	02-3223.00					Duplicate key - Jennifer			35.88	0.00
									88.05	0.00
37680	6/11/2025	6/11/2025			249.37					Posted
	08-3310.00					Equipment repairs			249.37	0.00
37681	6/11/2025	6/11/2025			1,009.80					Posted
	09-3339.00					Grounds maintenance			336.80	0.00
	10-3339.00					Grounds maintenance			673.00	0.00
									1,009.80	0.00
S&L Sanitary Service										
37660	6/11/2025	6/11/2025			58.30	Acct #2 MAY 2025				Posted
	09-3219.00					Trash pickup around the square			58.30	0.00
Sara J. Hulinsky										
37661	6/11/2025	6/11/2025			837.00	MAY 2025				Posted
	07-3419.01					Cleaning service - May			837.00	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>
Schaper and White Law Firm (continued)										
37663	6/11/2025	6/11/2025			3,082.00	2325				Posted
	01-3214.00					Legal fees			3,000.00	0.00
	01-3223.20					Filing fees			82.00	0.00
									3,082.00	0.00
Shannon Pomplun										
37679	6/11/2025	6/11/2025			30.00					Posted
	10-2429.00					Refund for card overcharge			30.00	0.00
Site One Landscape Supply										
37664	6/11/2025	6/11/2025			857.44	153638624-001				Posted
	09-3427.00					Sprinkler repair/sprayer maintenance			857.44	0.00
State Income Tax WH NE Online Payment										
37610	6/4/2025	6/4/2025			4,801.50					Posted
	01-1500.00					STATE MARRIED			2,659.92	0.00
	01-1500.00					STATE SINGLE			2,141.58	0.00
									4,801.50	0.00
Stryker										
37665	6/11/2025	6/11/2025			72.00	9209127056				Posted
	05-3410.00					Cable , anchor to vehicle			72.00	0.00
TX Child Support SDU										
37612	6/4/2025	6/4/2025			401.00					Posted
	01-1503.00					CHILD SUPPORT-TX			401.00	0.00
Taylor's Heating & Cooling Inc										
37682	6/11/2025	6/11/2025			131.10	63				Posted
	10-3310.00					Pool heater repair			131.10	0.00
Time Management Systems Inc.										
37666	6/11/2025	6/11/2025			11.66	April ADJ				Posted
	02-3419.01					April billing difference			11.66	0.00
37667	6/11/2025	6/11/2025			318.84	MAY 2025				Posted
	02-3419.01					Payroll software - May 2025			342.00	0.00
	02-3419.01					Credit for taxes paid			0.00	23.16
									342.00	23.16
Tracker Systems										
37668	6/11/2025	6/11/2025			16.99	282097				Posted
	03-3438.00					Handi - Bus tracking			16.99	0.00
Trotter Service										
37669	6/11/2025	6/11/2025			119.00	BBAMB				Posted
	05-3225.00					Oil change - Tahoe			119.00	0.00
Van Diest Supply Co										
37686	6/11/2025	6/11/2025			3,862.30	225382, 225381				Posted
	09-3339.00					Fertilizer			3,862.30	0.00
Verizon Wireless										
37670	6/11/2025	6/11/2025			320.08	POLICE				Posted
	04-3221.00					Police Internet for Ipads			320.08	0.00
Weathercraft										
37671	6/11/2025	6/11/2025			377.25	23105				Posted
	04-3311.00					Repairs - Garage door #1			377.25	0.00
					198,898.28	89 Non-voided payables listed.				

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 5/28/2025

Ending: 6/11/2025

Banks: All

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

All Vendors Selected

Biweekly Payroll \$93,472.61 6/4/25

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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	436.46
Aflac		AFLAC POST TAX	Health/Life/Acc Insuranc	119.50
Aflac	May 2025	Dave Aflac - May	Health/Life/Acc Insuranc	108.18
American Legal Publishing	37860	2025 Code program subscription - model or	Legal Fees	399.00
Broken Bow Airport Authority	JUNE 202	Airport Interlocal Agreement	Airport Payment	1,083.33
Broken Bow Mun Utilities	FUEL - M/	Fuel Reimburesments	Admin Vehicle	25.05
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	26.33
Card Services 0583		Finance conference registration, TIF certifie	Training & Meeting Expe	1,314.00
Card Services 0583		Finance conference registration, TIF certifie	Miscellaneous Expense	1,565.94
Card Services 0583		Finance conference registration, TIF certifie	Zoning Expense	31.00
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	City Promotions	363.62
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	Supplies & Postage	10.99
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	Supplies & Postage	1,912.96
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	Admin Vehicle	28.14
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	IT Expense	589.00
Century Link		Basic & long distance - Radio	Telephone/Internet	86.03
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	455.00
City of Broken Bow - Health Insurance		HEALTH INS	Health/Life/Acc Insuranc	4,377.59
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	3,504.34
City of Broken Bow Pension Fund		414H RETIREMENT	Pension	13,105.18
City of Broken Bow Pension Fund		457 RETIREMENT	Pension	1,583.35
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	2,805.22
Colonial Insurance		COLONIAL LIFE PRE TAX	Health/Life/Acc Insuranc	534.49
Colonial Insurance		COLONIAL LIFE POST TAX	Health/Life/Acc Insuranc	284.76
Colonial Insurance	MAY 2025	May insurance - Dave & City paid	Health/Life/Acc Insuranc	514.20
Colonial Insurance	MAY 2025	May insurance - Dave & City paid	Health/Life/Acc Insuranc	71.74
Custer County Chief		Printing & publication	Printing & Publication	237.12
Custer County Treasurer	JUNE 202	Interlocal Communications Agreement - Jun	Radio Communications	19,386.68
EFTPS Online Payment		MEDICARE	Payroll Taxes	3,887.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	4,902.01
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,268.32
EFTPS Online Payment		FEDERAL	Payroll Taxes	522.15
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,819.48
EFTPS Online Payment		FEDERAL	Payroll Taxes	489.03
EFTPS Online Payment		FICA	Payroll Taxes	16,621.74
EZ IT Solutions	7906	ID Card, monitors, hardware	IT Expense	1,473.60
EZ IT Solutions	7950	IT Services	IT Expense	490.00
Eakes Office Products		Office supplies, copier meters, office phone:	Copier Maint/Expense	107.46
Eakes Office Products		Office supplies, copier meters, office phone:	Copier Maint/Expense	12.71
Eakes Office Products		Office supplies, copier meters, office phone:	Copier Maint/Expense	629.18
Eakes Office Products		Office supplies, copier meters, office phone:	Telephone/Internet	273.04
Etta Wilder		Mileage reimbursement - Vacuum pickup	Miscellaneous Expense	49.00
Family Heritage		FAMILY HERITAGE	Health/Life/Acc Insuranc	25.50
Greg Krueger & Associates	3460	Claim sheets	Supplies & Postage	392.30
Hometown Leasing		Copier lease - Dave's office	Copier Maint/Expense	291.12
Myers Iron Salvage	7690	City wide clean up	City Promotions	2,638.90
Nebraska Child Support Payment Center		CHILD SUPPORT-NE	Child Support	769.86
Nebraska Pasture Door	12489	Sew outs - Dave's shirts	City Promotions	288.00
Paper Tiger Shredding	218562	Paper shredding	Miscellaneous Expense	45.00
Schaper and White Law Firm	2325	Legal & Filing fees	Legal Fees	3,000.00
Schaper and White Law Firm	2325	Legal & Filing fees	Filing Fees	82.00
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,659.92
State Income Tax WH NE Online Paymer		STATE	Payroll Taxes	2,141.58
TX Child Support SDU		CHILD SUPPORT-TX	Child Support	401.00
			Total General	\$104,239.42

Municipal Building

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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>
Municipal Building				
Broken Bow Municipal Utilities		Utilities	Utilities	485.68
Broken Bow Municipal Utilities		Utilities	Utilities	294.53
Card Services 0583		Finance conference registration, TIF certifie	Supplies & Postage	17.02
Card Services 0609		Monitfor, fuel, supplies, clothing, city wide cl	Training & Meeting Expe	226.44
Eakes Office Products		Office supplies, copier meters, office phone:	Supplies & Postage	22.51
Great Plains Communications		City Hall - Internet	Utilities	289.95
Great Plains Communications		Downtown RR - Internet	IT Expense	84.95
Kirkpatrick Cleaning Solutions	13842	Janitorial - June 2025	Contracted Services	3,470.00
Kirkpatrick Cleaning Solutions	13865	Paper supplies - Armory BRAN	Building Cleaning Suppli	234.15
RT Ace, LLC	OFFICE	Fly traps, soap for Downtown RR, duplicate	Supplies & Postage	13.18
RT Ace, LLC	OFFICE	Fly traps, soap for Downtown RR, duplicate	Supplies & Postage	35.88
RT Ace, LLC	OFFICE	Fly traps, soap for Downtown RR, duplicate	Maintenance & Repair B	38.99
Time Management Systems Inc.	April ADJ	April billing difference	Contracted Services	11.66
Time Management Systems Inc.	MAY 2025	Payroll software - May 2025	Contracted Services	342.00
Time Management Systems Inc.	MAY 2025	Payroll software - May 2025	Contracted Services	(23.16)
Total Municipal Building				\$5,543.78
Handi Bus				
Tracker Systems	282097	Handi - Bus tracking	IT Expense	16.99
Total Handi Bus				\$16.99
Police				
911 Custom	60965	ProTac HL6 5300 Lumen light	Equipment Purchases	159.00
BENCHMARK GOVERNMENTAL SOLU	22028	Meals 404 NLETC	Training & Meeting Expe	721.10
Broken Bow Mun Utilities	FUEL - M	Fuel Reimburesments	Gas and Oil	347.22
Broken Bow Municipal Utilities		Utilities	Utilities	302.23
Broken Bow Municipal Utilities		Utilities	Dog Care	46.27
Capital One		Lodging (403 & 407 training), emergency ec	Training & Meeting Expe	135.85
Capital One		Lodging (403 & 407 training), emergency ec	Equipment Purchases	1,437.22
Century Link		Basic & long distance	Telephone/Internet	368.75
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	12,250.86
EZ IT Solutions	7950	IT Services	IT Expense	490.00
Hometown Leasing		Copier lease - Police	Copier Maint/Expense	116.65
Nebraska Law Enforcement Training Cen	15284	Fleet use fees - 404	Training & Meeting Expe	175.00
Quill Corporation	44320912	Paper products	Supplies & Postage	81.79
RT Ace, LLC		Supplies for taser training	Guns	302.89
Verizon Wireless	POLICE	Police hot spots/tablets	Telephone/Internet	320.08
Weathercraft	23105	Repairs - Garage door #1	Maintenance & Repair B	377.25
Total Police				\$17,632.16
Rescue Unit				
Bound Tree Medical	85774333	Ambulance supplies	Ambulance Supplies	345.77
Broken Bow Chamber of Commerce	MAY 2025	Ambulance incentive - May	Ambulance Driver Incent	5,960.00
Broken Bow Chamber of Commerce	MAY 2025	Ambulance incentive - May	Transport Stipen	2,805.00
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Utilities	157.83
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Telephone/Internet	47.46
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Uniforms	81.28
Card Services 0591		Supplies, starlink, transport snacks and me	Telephone/Internet	50.00
Card Services 0591		Supplies, starlink, transport snacks and me	Training	47.00
Card Services 0591		Supplies, starlink, transport snacks and me	Ambulance Supplies	30.97
Card Services 0591		Supplies, starlink, transport snacks and me	Equipment Purchases	2,451.12
Card Services 0591		Supplies, starlink, transport snacks and me	Transport Expense	414.36
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	2,851.20
EZ IT Solutions	7950	IT Services	IT Expense	245.00
First Response Billing Associates, LLC	1033	EMS Billing	Insurance Aid Fees	2,280.37
Island Supply Welding Co.	344321, 8	Oxygen	Ambulance Supplies	65.96
Midland Telecom	282097	Overage check	Equipment Purchases	1,379.00
Power Solutions	14509	Repairs - Ambulance	Maint/Repair Equipment	4,407.46
RT Ace, LLC		Supplies	Building Cleaning Suppli	28.96
RT Ace, LLC		Supplies	Maint/Repair Equipment	37.97
RT Ace, LLC		Supplies	Training	17.19
RT Ace, LLC		Supplies	Equipment Purchases	142.59
Stryker	92091270	Cable	Equipment Purchases	72.00
Trotter Service	BBAMB	Oil change - Tahoe	Gas and Oil	119.00
Total Rescue Unit				\$24,037.49

Fire

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>
Fire				
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Utilities	157.83
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Utilities	19.13
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Telephone/Internet	47.45
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Maintenance & Repair B	125.00
Broken Bow Rural Fire Board	106	Utilities, repairs, supplies	Maintenance & Repair B	315.00
Card Services 0591		Supplies, starlink, transport snacks and me	Supplies & Postage	34.86
Card Services 0591		Supplies, starlink, transport snacks and me	Supplies & Postage	69.41
Card Services 0591		Supplies, starlink, transport snacks and me	Equipment Purchases	1,001.56
Card Services 0591		Supplies, starlink, transport snacks and me	Equipment Purchases	38.75
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	950.40
EZ IT Solutions	7950	IT Services	IT Expense	245.00
Total Fire				\$3,004.39
Library				
Broken Bow Municipal Utilities		Utilities	Utilities	794.39
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	1,831.24
EZ IT Solutions	7950	IT Services	IT Expense	490.00
Great Plains Communications	LIBRARY	Telephone & Internet	Telephone/Internet	230.05
Hometown Leasing		Copier lease - Library	Copier Maint/Expense	73.57
Sara J. Hulinsky	MAY 2025	Cleaning service - May	Contracted Services	837.00
Total Library				\$4,256.25
Street				
AKRS Equipment		Anitfreeze	Maint/Repair Equipment	55.20
Broken Bow Mun Utilities	FUEL - M	Fuel Reimburesments	Gas and Oil	90.57
Broken Bow Municipal Utilities		Utilities	Utilities	684.91
Broken Bow Municipal Utilities		Utilities	Utilities	24.35
Carquest of Broken Bow		Oil filter	Maint/Repair Equipment	7.99
Century Link		Basic & long distance	Telephone/Internet	63.50
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	7,075.83
EZ IT Solutions	7906	ID Card, monitors, hardware	IT Expense	5.00
EZ IT Solutions	7950	IT Services	IT Expense	490.00
Great Plains Communications	ST/Parks	Internet	Telephone/Internet	75.00
Marten Heating & Air	1236	Shop heat pump	Maintenance & Repair B	318.29
RT Ace, LLC		Equipment repairs	Maint/Repair Equipment	249.37
Total Street				\$9,140.01
Park				
AKRS Equipment-Parks		Maint/repair equipment	Maint/Repair Equipment	82.67
Broken Bow Mun Utilities	FUEL - M	Fuel Reimburesments	Gas and Oil	102.99
Broken Bow Municipal Utilities		Utilities	Utilities	1,210.18
Broken Bow Municipal Utilities		Utilities	Utilities	342.46
Card Services 4834		Fuel, score board, repairs	Gas and Oil	800.75
Card Services 4834		Fuel, score board, repairs	Maintenance/Repair Gro	2,350.00
Century Link		Basic & long distance	Telephone/Internet	63.50
City of Broken Bow - Health Insurance	MAY 2025	May health insurance reimbursement	Health Insurance	4,259.41
EZ IT Solutions	7950	IT Services	IT Expense	490.00
Great Plains Communications	ST/Parks	Internet	Telephone/Internet	75.00
Marten Heating & Air	1236	Shop heat pump	Maintenance & Repair B	318.29
RT Ace, LLC		Grounds maintenance	Maintenance/Repair Gro	336.80
S&L Sanitary Service	Acct #2 M	Trask pick up around the square	Trash Removal	58.30
Site One Landscape Supply	15363862	Sprinkler repair/sprayer maintenance	Underground Sprinklers	857.44
Van Diest Supply Co	225382, 2	Fertilizer	Maintenance/Repair Gro	3,862.30
Total Park				\$15,210.09
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	517.73
Card Services 4834		Fuel, score board, repairs	Maintenance & Repair B	2,678.10
Century Link		Basic & credit card	Telephone/Internet	138.89
Courtney Kusek		Refund for card overcharge	Red Cross Lessons	20.00
Deterdings	223603-1	Pool chemicals	Pool Chemicals	10,505.23
RT Ace, LLC		Grounds maintenance	Maintenance/Repair Gro	673.00
Shannon Pomplun		Refund for card overcharge	Red Cross Lessons	30.00
Taylors Heating & Cooling Inc	63	Pool heater repair	Maint/Repair Equipment	131.10
Total Swimming Pool				\$14,694.05
Sanitation				
Broken Bow Municipal Utilities		Utilities	Utilities	34.40
Custer Public Power		CD Cell Power	Utilities	53.00
Total Sanitation				\$87.40

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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>
ST Infra/Capital				
JEO	161409	BB Fairgrounds to Memorial sanitary sewer	Sales Tax Infra Projects	1,036.25
			Total ST Infra/Capital	\$1,036.25
				<u>\$198,898.28</u>

Report Selection: Check Approval List - GL Account

Date Range Selection: GL Posting Date

Starting Date: 5/28/2025

Ending Date: 6/11/2025

Banks: All

Bank Acct#:

Include Printed Checks: ☒

Biweekly Payroll \$93,472.61 6/4/25

City of Broken Bow, NE
Application to sell fireworks

Name of applicant or organization Troy Wuehler

Permanent address of applicant or organization 921 Avenue C
Cozad NE 69130

Daytime/Evening Phone 308-746-2440

Contact person Troy Wuehler

Address of contact person 921 Avenue C

Cozad NE 69130

Phone numbers for contact person 308-746-2440

Street address or legal description of premises for firework stand.

454 East South E Street (Empty lot between)
Broken Bow NE 68822 Napa and
Tractor Supply

Description of proposed firework stand (ie: tent, building, trailer, etc)

Fireworks will be sold out of a semi trailer
32 feet long and a car trailer for additional
merchandise and sales.

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

The trailers will be locked with Padlocks.

Where will the fireworks inventory be stored?? Inventory will be stored in
a building in Cozad, before, during and after the season

When will your inventory arrive?? Mid June

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 buildings on the premises.
2. Letter of permission from the owner of the property on which proposed fireworks stand will be located.
3. Copy of the Certificate of Insurance
4. Copy of State of Nebraska License for Sale of Fireworks.
- n/a 5. Copy of Certificate of Flame Resistance for tent stands.

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

Signature of Applicant Troy Wuehler

Police Chief Comments:

[Signature] 5/21/25
Police Chief Date

Fire Chief Comments:

[Signature] 5/27/2025
Fire Chief Date

Returned to City Clerk on May 19, 2025

Brought before the Broken Bow City Council on June 11, 2025

Fee paid to the City of Broken Bow? yes Date paid? 5-19-25

Approval given by City Council? _____ Date approved _____

N.

East Hiway 2

Car
Trailer

25ft.

50' ± 5

Fireworks
Trailer

← 40 Feet →

Wenquist
Auto
Parts

E.

100 Feet

Existing Lot Line

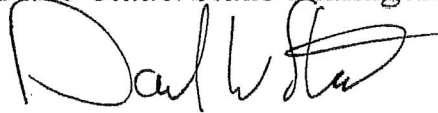
S.

Tractor
Supply

W.

I have given my permission for Troy Wuehler to set up and operate a fireworks stand on my property during the upcoming 2025 fireworks season. The fireworks will be sold out of a semi-trailer, and it will be located on property that I own at 454 East South E Street. (West of Wenquist Auto Parts)

Dave Staab/Staab Management Co.

A handwritten signature in black ink, appearing to read "Dave Staab", written over the printed name.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/19/2025

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

INSURED
Troy's Hot Rocket Fireworks LLC
Hot Rocket Fireworks
921 Ave C
Cozad NE 69130

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 937060973

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			CPS8174973	3/21/2025	3/21/2026	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (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 53 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.

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

Dave Staab; Staab Management Company; City of Broken Bow NE
Stand Location: 454 East South E Street. Broken Bow, NE

CERTIFICATE HOLDER

Dave Staab
Staab Management Company
454 East South E Street
Broken Bow NE 68822

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

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

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

May 19, 2025 09:23 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

454 East South E Street
Broken Bow
Trailer in vacant lot

COUNTY:

Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Spirit of 76 Fireworks (2025-RP-89832490-15)
Jakes Fireworks, Inc. (2025-RP-90549102-32)
Crazy Debbies Fireworks, LLC (2025-RP-90236640-24)
Schneitter Fireworks & Importing (2025-RP-90515924-30)
Lews Fireworks, Inc. (2025-RP-89734202-2)
Garretts Worldwide Enterprises, LLC (2025-RP-89776716-10)
Winco Fireworks International, LLC (2025-RP-89747438-5)
Kracklin Kirks Fireworks (2025-RP-89828198-14)

SALES TAX NUMBER:

DATE ISSUED:

May 19, 2025 02:43 PM



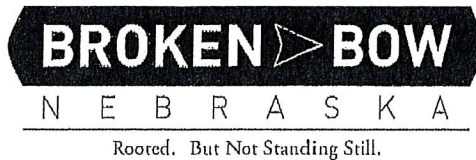
INTERIM STATE FIRE MARSHAL

LICENSE HOLDER:

Troys Hot Rocket Fireworks

LICENSE NUMBER:

2025-RP-55831795-330-01



City of Broken Bow, Nebraska
Application to Sell Fireworks

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

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

Daytime/Evening Phone 308-643-9008

Contact Person Torey McMullen
Address of Contact Person 42529 Pioneer Rd
Anselmo, NE 68813

Phone Numbers for Contact Person _____

Street Address or Legal Description of Premises for Firework Stand:

Metal Van Trailer - Old Muddy Creek Auto
540 S E St
Broken Bow, NE 68856

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

Metal Van Trailer

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

Lock + Key

Where will the fireworks inventory be stored?

42529 Pioneer Rd Anselmo, NE 68813

When will your inventory arrive? 5-30-25

Please attach the following to the application:

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

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

Signature of Applicant

[Signature]

Police Chief Comments:

Police Chief

[Signature]

5/28/25
Date

Fire Chief Comments:

Fire Chief

[Signature]

5/30/25
Date

Returned to City Clerk on May 27, 2025

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

Fee Paid: Date May 27, 2025 \$ 1,010 Cash ___ Check # 1017/1014

City Council: ☐ Approve ☐ Deny Date _____



Firework Stand
Location

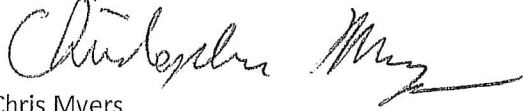
Google Earth

May 20, 2025

To Whom It May Concern:

I authorize Loud and Proud Fireworks, owned and operated by Torey McMullen and Jeff Cole, to set up a firework stand on the property located at 540 S E St, formerly known as Muddy Creek Auto, for the 2025 Firework Season. Said property is on the southeast corner of Highway 2 and S 6th Ave.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Myers". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Chris Myers



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/19/2025

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

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

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
2000 International Park Drive
Suite 600
Birmingham, AL 35243

CONTACT NAME: Nikita Austin 205-581-9438
PHONE (A/C, No, Ext): 1-800-476-2211
FAX (A/C, No):
E-MAIL ADDRESS: nikita.austin@mcgriff.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A :Kinsale Insurance Company

38920

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

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

COVERAGES

CERTIFICATE NUMBER:2TVWQPB7

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		X	01003550180	03/06/2025	03/06/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible (Occ) \$ 10,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
							\$ \$ \$ \$ \$

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

Re: Physical Locations: 540 S E St., Broken Bow, Nebraska 68822

Dates: June 1-July 15, 2025

Certificate Holder is Additional Insured under General Liability as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Loud and Proud Fireworks LLC
905 Memorial Dr.
Broken Bow, NE 68822

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

NEBRASKA STATE FIRE MARSHAL

246 South 14th Street
Lincoln, NE 68508-1804

LICENSE FOR SALE OF FIREWORKS

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

LICENSE GOOD ONLY FOR CALENDAR YEAR IN WHICH ISSUED

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

DATE RECEIVED:

May 20, 2025 03:56 PM

TYPE OF LICENSE AND FEE:

Retail Permit (July) - \$25.00

LOCATION OF OUTLET FOR RETAIL SALE OF FIREWORKS:

540 S E St
Broken Bow
Trailer in parking lot

COUNTY:

Custer

STORAGE LOCATION:

DISTRIBUTOR(S)/JOBBER(S):

Spirit of 76 Fireworks (2025-RP-89832490-15)
Pyro Magic Fireworks LLC. (2025-RP-89734940-1)
Twisted Thunder Fireworks (2025-RP-89767384-8)

SALES TAX NUMBER:

2022-RP-70629688-285

DATE ISSUED:

May 19, 2025 02:44 PM



INTERIM STATE FIRE MARSHAL

LICENSE HOLDER:

Loud & Proud Fireworks, LLC

LICENSE NUMBER:

2025-RP-55846513-332-01

RESOLUTION 2025-12

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

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

WHEREAS, State Statute 17-503.02 allows for the sale of surplus personal property by resolution of the City Council, specifying the manner and terms of the sale; and

WHEREAS, the City has received an offer from Nebraska City Utilities to purchase the following surplus personal property for the specified amount;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow _____ that the following City property be sold according to the terms listed below:

<u>Department</u>	<u>Quantity Available</u>	<u>Item Description</u>	<u>Sale Price</u>
General	1	Air Compressor - LT20-20CV BM 460/3 60 APE, S/N: ITR1942472	\$9,000 plus applicable taxes

1. The sale shall be conducted as a direct sale to Nebraska City Utilities.
2. Payment of \$9,000 plus applicable taxes must be received by the City Clerk at the Municipal Building, 314 South 10th Avenue, Broken Bow, within 30 days of the passage of this resolution.
3. The City reserves the right to cancel the sale if payment is not received within the specified timeframe.
4. Upon receipt of payment, the City shall transfer ownership of the property to Nebraska City Utilities.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Broken Bow that the following City property be sold according to the terms listed above:

PASSED AND APPROVED this _____ day of _____, 2025.

Rodney W. Sonnichsen, Mayor

Attest:

Jennifer A. Waterhouse, City Clerk