City Council Regular Meeting
Monday, May 19, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

{{Name: Agenda Item Name}}

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL**

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. McQuinn v. Douglas Cty. Sch. Dist. No. 66, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. Marks v. Judicial Nominating Comm., 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. Grein v. Board of Education of Fremont, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. Nixon v. Madison Co. Ag. Soc'y, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. State ex rel. Newman v. Columbus Township Bd., 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. Johnson v. Nebraska Environmental Control Council, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. State ex rel. Upper Republican NRD v. District Judges, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. Grein v. Board of Education, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. Simonds v. Board of Examiners, 213 Neb. 259, 329 N.W.2d 92

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. Meyer v. Board of Regents, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1) Until January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours.

Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public

body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be

provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at

the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

(10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.
Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.
Note: Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

Cross References

- **Emergency Management Act,** see section 81-829.36.
- **Intergovernmental Risk Management Act,** see section 44-4301.
- **Interlocal Cooperation Act,** see section 13-801.
- **Joint Public Agency Act,** see section 13-2501.
- **Municipal Cooperative Financing Act,** see section 18-2401.
- **Opioid Prevention and Treatment Act,** see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on

the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).

- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.
Operative Date: July 19, 2024

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. Stoetzel & Sons v. City of Hastings, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

> **Source:** Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before

taking actions on questions or motions pending, that person waives his or her right to object at a later date. Hauser v. Nebraska Police Stds. Adv. Council, 264 Neb. 944, 653 N.W.2d 240 (2002).

- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. State ex rel. Schuler v. Dunbar, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. Schauer v. Grooms, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. County of York v. Johnson, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. Tracy Corp. II v. Nebraska Pub. Serv. Comm., 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. Box Butte County v. State Board of Equalization and Assessment, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. Witt v. School District No. 70, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

2. **PRAYER**

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

4. **CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

4.A. Minutes of May 5, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
May 5, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on May 5, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on April 30, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Captain Doug Molczyk, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Parks and Recreation Director Betsy Eckhardt, Project Manager Braden Labenz, and Communications Manager Matt Lindberg.

2. **PRAYER:** Jablonski led in prayer.

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.

4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

4.A. **Minutes of April 21, 2025, City Council meeting.**

4.B. **Minutes of April 21, 2025, Community Development Agency meeting.**

4.C. **Minutes of April 28, 2025, Civil Service Commission meeting certifying Lynn Fear and Doug Molczyk as police chief candidates.**

4.D. **Reappointment of Doug Moore and Elicia Micek to Employee Retirement Committee for two-year terms.**

4.E. **Resolution No. R25-70 authorizing payment of various improvement projects.** Resolution No. R25-70 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE

AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, $114,020.80.

4.F. **Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 5/9/25 payroll 877,214.28; 10 Cnty Title 3.94 S; 402 Content Mrktng 1,000.00 S; 911 Custom 140.00 S; ABDO Books 517.00 S; Ace Hrdwr 1,365.65 S; Ag Spray 188.78 S; Allo 190.54 S; Aqua-Chem 6,507.72 S; Arnold Motor 888.39 S; Auxiant 125,238.81 I; Bauer Undrgrnd 5,951.37 CP; Benchmark Gvrnmnt 1,979.65 S; Blackstone Pub 516.98 S; BCBSNE HMO 20.70 R; BCBSNE 4.64 R; B McDonald Grg Door 180.00 S; Bobcat of Omaha 477.28 S; Bomgaars 679.81 S; Bnd Tree Med 1,617.71 S; BS&A 34,238.00 S; Capital One-Walmart 501.73 S; K Cash 100.00 T; CDW Gvrnmnt 11,466.94 S; Cntr for Mun Sol 9,200.00 S; Central Plains Lib 83.95 S; Chesterman 84.22 S; Chrome N Steel 50.00 S; Clay Hills Ag 370.00 S; Col Cstm Emb 453.00 S; Col Plmbng 205.95 S; Col Tire 25.00 S; Core & Main 5,632.40 S; Creative Sites 91,970.00 CP; D & K Prod 2,955.64 S; Danko 1,150.00 S; DAS St Acc 1,663.99 S; Demco 52.73 S; Eakes 775.35 S; Eaton Corp 27,592.94 S; Evident 2,371.36 S; Fastenal 682.59 S; W Fleischacker 330.00 S; Frontier 89.58 S; G.I. Trailer 1,801.78 S; Gale 232.56 S; Galls 5.00 S; Gehring Const 115,280.40 CP; Gerhold Cncrt 521.47 S; Grt Plns Bldg Supp 608.16 S; Grt Plns Comm 209.95 S; H2 Equip 173.97 S; Hach Co 60.55 S; Hadley Brthwt 199.80 S; Hawkins 4,385.98 S; HD Spply 171.67 S; Heiman 7,872.77 S; High Plains Pwr 27,550.00 CP; Hoich Irrgtn 1,200.00 CP; Hmtwn Lsng 634.33 S; J Hopkins 122.50 E; Humanex Vntrs 5,000.00 T; Imagetrend 8,081.30 S; Jackson Srvc 1,786.17 S; J Bethune 700.00 S; JLO Prop 10,071.22 CP; John Deere 1,106.55 S; Kelly Sup 834.79 S; King III 290.94 S; J Knapp 50.00 R; Koch Excvtng 4,214.45 S; Lakeview Smll Eng 94.39 S; LCC Telecom 7,575.00 S; League of NE Mun 535.00 T; Lncln Winwtr Wrks 1,282.60 S; Loup Power 4,272.28 S; M & O Door 75.46 S; Macqueen Equip 3,518.86 S; Mech Sales 5,720.79 S; Medline 583.04 S; Menards 1,902.59 S; MARC 477.25 S; Midstates Data 4,650.00 CP; Midwst Tape 698.72 S; Naughton Ind 300.00 CP; NE Hrvstr 177.39 S; NE Law Enf 50.00 S; NE Pub Hlth 558.00 S; NE Rural Water 550.00 M; Nelson Sys 29,759.90 CP; Newman Sgn 296.94 S; NE NE Econ 30,444.70 M; NoSwett 145.00 S; O'Reilly 149.67 S; Otis Elev 960.00 S; Otte Elec 1,859.07 CP; Pace Anlytcl 1,141.60 S; Paulke Jr Brito 13.00 R; Pete Lien 6,753.59 S; Petty Cash 2,620.00 E; Platte Vlly Comm 266.25 S; Playaway Prod 51.99 S; Prestox 134.24 S; Provantage 7,362.00 S; Reeder Const 541.69 S; Rensenhouse 302.86 S; RFCC 1,983.42 CP; River Vlly Tire 330.00 S; Samson 8,154.49 S; Schemmer Assoc 10,988.55 CP; SCP Dist 102.46 S; Srvcmstr by Shevlin 2,559.00 S; Settje Plmbng 88.76

S; Shelby Lmbr 74,850.00 CP; Shevlin Spply 142.90 S; Sirius Comp 230.00 CP; Stanley Ptrlm 420.00 S; Super Svr 93.94 S; The Lifeguard Str 8,773.40 S; Tire Outlet 1,380.50 S; Titan Mach 408.65 S; Tooley Drg 66.38 S; Truck Cntr 7,576.51 S; Turfwerks 1,085.85 S; Tweet's 89.97 S; USA Blue Bk 444.36 S; Verizon Wrls 2,700.96 S; Wemhoff Refrg 229.45 S; B Zakrzewski 125.17 E. TOTAL $1,648,543.52.

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring week of May 4, 2025, as Professional Municipal Clerks Week. Bulkley proclaimed the week of May 4, 2025, as Professional Municipal Clerks Week and thanked the staff in the city clerk's office for all the work they do.

7. PUBLIC HEARINGS:

7.A. Public Hearing - authorization of acquisitions of various interests in real estate for Lift Station No. 15. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES:

9.A. Update on revised hours and rules for Recycling Trailer. Sliva provided an update on the challenges and recent changes related to the new recycling trailer. He explained that the first load of recyclables was rejected due to improper disposal of various non-recyclable items. The trailer was shut down this past week while staff worked to find a vendor willing to accept the load as is. Moving forward, new procedures have been implemented to improve recycling quality, which includes the sorting of items into individual totes to reduce contamination. Additionally, new operating hours have been established: Tuesday from 8:00 a.m. to noon and Wednesday and Thursday from 2:00 p.m. to 6:00 p.m. During these hours, the site will be temporarily staffed by Keep Columbus Beautiful employees who will assist with proper sorting and monitor for improper disposal. Bulkley reiterated the importance of following the rules.

10. REPORTS OF COUNCIL COMMITTEES:

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - May 5, 2025

10.A.1. Authorizing acquisition of interests in various tracts of real property by purchase or eminent domain for Lift Station No. 15. The Public Property, Safety, and Works Committee recommended approval. Bogus noted that the current lift station is in a State of Nebraska right of way and needs to be relocated. The report was adopted with a motion by Schilling and a second by

Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.A.1.a. Purchase agreement with JLO Properties LLC in the amount of $10,071.22 for Lift Station No. 15. CIP #20-93 The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.A.2. Purchase from Nebraska Department of Transportation for Maintenance Yard 31000 in the amount of $950,000 for multi-department use. The Public Property, Safety, and Works Committee recommended approval. Vasicek explained that purchasing this maintenance yard would provide additional property to meet the operational needs of both the Wastewater division and the Parks and Recreation department, offering a much more cost-effective solution than constructing new facilities. She added that the purchase would enable the City to enhance public service delivery, expand recreational amenities, and support long-term infrastructure and maintenance planning. Additionally, it would create an opportunity for the Police Department to expand at the current Park Maintenance site. Vasicek clarified the facility is still in pretty good shape for its age, however, future upgrades or maintenance needs may need to be addressed over time. The report was adopted with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.A.3. Determine necessity for sidewalk improvements at 1404 14 Street with final completion by August 5, 2025, and authorizing the City Engineer to proceed on a Notice of Construction. The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Schilling and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.A.4. Amending Schedule I of Chapter 74 of Title VII of Columbus City Code to change speed limits for Howard Boulevard from 110 feet southeast of 53rd Avenue to 530 feet northwest of 63rd Avenue to 50 mph and 160 feet east of the intersection of 18th Avenue to the intersection of East 14th Avenue to 45 mph, add speed limit of 55 mph from the intersection of East 14th Avenue to the east corporate limits, 1320 feet east of East 14th Avenue, and amend various street and location descriptions. The Public Property, Safety, and Works Committee recommended approval. Bogus clarified that the State conducted a speed study to determine the speed limits and have recommended changes to these areas along US-81 and US-30. The report was adopted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Application from The Friedhof Room at Schwesers for special designated liquor license at 13th Street and 27th Avenue (southwest corner of Frankfort Square) from 9 a.m. to 4 p.m., Saturday, May 24, 2025, for a car show. The application from The Friedhof Room at Schwesers for a special designated liquor license was approved with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.B. Quote from Snap-On Industrial in the amount of $11,244.88 for truck repair software for street department. CIP #25-22 The quote from Snap-On Industrial for truck repair software was accepted with a motion by Alarcòn and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.C. Quote from Sid Dillon Fleet & Commercial Dealership in the amount of $34,730 for pickup for wastewater treatment plant. CIP #25-56 The quote from Sid Dillion Fleet and Commercial for a pickup was accepted with a motion by Lopez and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.D. Quote from Electric Pump in the amount of $165,000 for lift station replacement panel and spare pump for wastewater collection. Reallocated from CIP #21-81 The quote from Electric Pump for a replacement panel and spare pump was accepted with a motion by Palensky and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.E. Plans, specifications, estimate of cost in the amount of $95,000, and authorization to advertise for bids for 7th Avenue and 2nd Street Sewer Improvements. (Plans and specs on file in the engineering department) Reallocated from CIP #21-81 The plans, specifications, estimate of cost, and authorization to advertise for bids was approved with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.F. Comments from mayor and city council members. Bulkley mentioned that a survey is available on the City’s website as part of the Safe Streets For All Project, which aims to identify areas in Columbus that present current or future safety concerns.

14. RESOLUTIONS:

14.A. Resolution No. R25-71 authorizing acquisition of interests in various tracts of real property by purchase or eminent domain for Lift Station No. 15. Resolution No. R25-71 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AFTER NOTICE AND PUBLIC HEARING THEREON, AUTHORIZING THE ACQUISITION OF VARIOUS INTERESTS IN VARIOUS TRACTS OF REAL PROPERTY, BY

PURCHASE OR BY EMINENT DOMAIN, LOCATED IN LOT 2, PART OF LOT 1, BLOCK C, EVANS PLUGGE SUBDIVISION TO THE CITY OF COLUMBUS ALL LOCATED IN PLATTE COUNTY, NEBRASKA was adopted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.B. Resolution No. R25-72 approving purchase agreement with JLO Properties LLC in the amount of $10,071.22 for Lift Station No. 15. CIP #20-93 Resolution No. R25-72 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ACCEPT AND APPROVE THE PURCHASE AGREEMENT WITH JLO PROPERTIES LLC., IN THE AMOUNT OF $10,071.22 WITH RESPECT TO THE ACQUISITION OF REAL PROPRETY AND PERMANENT EASEMENTS ON A TRACT OF LAND LOCATED IN PART OF LOT 1, BLOCK C, EVANS PLUGGE SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, IN CONJUNCTION WITH THE SANITARY SEWER LIFT STATION NUMBER 15 PROJECT was adopted with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.C. Resolution No. R25-73 approving necessity for sidewalk improvements at 1404 14 Street with final completion by August 5, 2025, and authorizing the City Engineer to proceed on a Notice of Construction. Resolution No. R25-73 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE NECESSITY FOR SIDEWALK IMPROVEMENTS ALONG THE EAST AND SOUTH PROPERTY LINES OF PARCEL 71000189 LOCATED IN THE NORTHWEST CORNER OF 14TH AVENUE AND 14TH STREET AND FINAL CONSTRUCTION COMPLETION BY AUGUST 5, 2025 was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 25-07 amending Schedule I of Chapter 74 of Title VII of Columbus City Code to change speed limits for Howard Boulevard from 110 feet southeast of 53rd Avenue to 530 feet northwest of 63rd Avenue to 50 mph and 160 feet east of the intersection of 18th Avenue to the intersection of East 14th Avenue to 45 mph, add speed limit of 55 mph from the intersection of East 14th Avenue to the east corporate limits, 1320 feet east of East 14th Avenue, and amend various street and location descriptions. The rules were suspended and Ordinance No. 25-07 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE I OF CHAPTER 74 OF TITLE VII OF COLUMBUS CITY CODE TO CHANGE THE SPEED LIMITS FOR HOWARD BOULEVARD FROM 110 FEET SOUTHEAST OF 53RD AVENUE TO 530 FEET NORTHWEST OF 63RD AVENUE TO 50 MPH AND 160 FEET EAST OF THE INTERSECTION OF 18TH AVENUE TO THE

INTERSECTION OF EAST 14TH AVENUE TO 45 MPH, ADD SPEED LIMIT OF 55 MPH FOR THE INTERSECTION OF EAST 14TH AVENUE TO THE EAST CORPORATE LIMITS, 1320 FEET EAST OF EAST 14TH AVENUE, AND AMEND VARIOUS STREET AND LOCATION DESCRIPTIONS; TO REPEAL ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 25-07 was adopted with a motion by Hiemer and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 25-06 amending section 133.04 of Chapter 133 of Title XIII of the Columbus City Code regarding fireworks discharge time for December 29 and 30 stated on the required signage at all fireworks sale locations and various other changes that align with the city's current inspection procedures. The rules were suspended and Ordinance No. 25-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.04 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) REGARDING THE FIREWORKS DISCHARGE TIME FOR DECEMBER 29 AND 30 STATED ON THE REQUIRED SIGNAGE AT ALL FIREWORKS SALE LOCATIONS AND OTHER VARIOUS CHANGES THAT ALIGN WITH THE CITY’S CURRENT INSPECTION PROCEDURES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 25-06 was adopted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, +Lopez, Palensky, Roth, and Schilling voted “Aye” and Jablonski voted “Nay”.

17. ORDINANCES ON THIRD READING: None

18. PAYROLL AND BILLS ON FILE: Included in Consent Agenda.

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:33 p.m.

Presented and approved this 19th day of May 2025.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.B. Minutes of May 13, 2025, Civil Service Commission meeting certifying Martavius Pennington as police officer candidate.

CIVIL SERVICE COMMISSION MINUTES **May 13, 2025**

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, May 13, 2025 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on April 30, 2025. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:
The following statement: "In compliance with the Open Meetings Act, Legislative Bill 898, Second Session Ninety-Ninth Legislature of Nebraska, a current copy of the Act is available in this meeting room".

Present were members, Chris Steinke, Jessica Caban, Logan Bronson and Troy Loeffelholz. Member Russ Strehle was absent. The minutes from the April 28, 2025 meeting were approved with a motion by Steinke and a second by Loeffelholz with all members voting "Aye".

The purpose of the meeting was to interview one applicant for the position of Police Officer and agree if the candidate would be certified to the appointing authority as qualified for the position of Police Officer for one year.

Following discussion, a motion was made by Loeffelholz and seconded by Steinke to certify to the Mayor and City Council, the applicant Martavius Pennington. The motion passed unanimously.

There being no further items of business for the agenda, the meeting was adjourned.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Reappointment of Steve Anderson, Robbin Cutsor, Melissa Goc, Colleen Bray, and Josh Mueller to Planning Commission for three-year terms.

City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: **May 2, 2025**

TO: **City Council Members**

FROM: **James B. Bulkley, Mayor**

SUBJECT: **Reappointments**

With your permission, I wish to submit the following names to you for reappointment at the May 19, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

PLANNING COMMISSION

Steve Anderson
Robbin Cutsor
Melissa Goc
Colleen Bray
Josh Mueller

James B. Bulkley, Mayor

4.D. Reappointment of Adam Urkoski and Ron Schilling (Council of Officials) and Charlie Bahr (Board of Directors) to the Northeast Nebraska Economic Development District for one-year terms.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 8, 2025

TO: City Council Members

FROM: James B. Bulkley, Mayor

SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the May 19, 2025 City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for reappointments.

NENEDD COUNCIL OF OFFICIALS (Citizen-at-Large – One Year Term)

Adam Urkoski

NENEDD COUNCIL OF OFFICIALS (Elected Official – One Year Term)

Ron Schilling

NENEDD BOARD OF DIRECTORS (One Year Term)

Charlie Bahr

James B. Bulkley, Mayor

4.E. Bid from Dale R. Johnson Enterprises, Inc. dba Johnson Trucking of Columbus for one-year supply of gravel in the amount of $31.25 per cubic yard if delivered or $24.75 per cubic yard if picked up.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2025

TO: Tara Vasicek, City Administrator

FROM: Chuck Sliva, Public Works Director

RE: Annual Gravel Bid 2025

RECOMMENDATION:
I recommend the annual gravel contract be awarded to Dale R Johnson dba Johnson Trucking of Columbus, Nebraska.

DISCUSSION:

Three bids were received for providing gravel to the City from June 30, 2025 to June 29, 2026. Attached is the bid tabulation sheet. The recommendation is to accept the low bid. Gravel may either be hauled and stockpiled at the Central Maintenance Facility or obtained by City forces from the Columbus area gravel pit. Approximately 1,200 cubic yards are purchased each year.

FISCAL IMPACT:

Delivered to the Central Maintenance Facility is $31.25 per cubic yard
Picked up by City forces is $24.75 per cubic yard.

The costs are in line with previous annual bids with an inflationary factor.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Clete Borchers

SIGNATURE:

Recommended By: Chuck Sliva

Approved By:

CITY OF COLUMBUS

BID TABULATION

GRAVEL FOR ROAD SURFACING 2025

BID OPENING: MAY 6, 2025 AT 2:00 P.M.

		Contractor: **Dale R. Johnson Enterprises, Inc.** **3163 S 16th Street** **Columbus, NE 68601**	Contractor: Koch Excavating 5211 Howard Blvd. Columbus, NE 68601	Contractor: Brandt Excavating PO Box 23014 Lincoln, NE 68542-3014	Contractor:
Description	**Unit**	Unit Price	Unit Price	Unit Price	Unit Price
Gravel delivered to stockpile at 4528 19th Street or gravel on streets	C.Y.	**$ 31.25**	$ 36.45	$ 38.80	
Gravel picked up by City at bidder's stock pile	C.Y.	**$ 24.75**	$ 28.35	No Bid	
Ton x 1.35 = Cubic Yard					

4.F. Resolution No. R25-74 authorizing payment of various improvement projects.

RESOLUTION NO. R25-74

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 3-DTR-003, $35,229.82; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, $46,677.60; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, $108,087.22 .

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

C-R Menn Concrete LLC	11th St. Sidewalk Improve 23-DTR-003	$ 35,229.82
Gehring Construction Ready Mix Co., Inc.	Concrete Paving Improve 2025	$ 46,677.60
Watts Electric Company	Lost Creek Pkwy Traffic Signals	$108,087.22

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER_____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Contractor's Application and Certificate of Payment

100-100-57200-24005 - 35,229.82

	Contractor's Application for Payment No: 1	
	Application Period: (From - to) 4/28/25 – 5/8/25	
To: City of Columbus (Owner)	From (Contractor): C-R Menn Concrete LLC	Contractor's Project No.:
Project Name: 11th Street Sidewalk Improvements CDBG 23-DTR-003		Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-24005		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:

Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE	$ -	

1.	ORIGINAL CONTRACT PRICE	$ 153,424.10
2.	Net change by Field Order and Change Orders	$ -
3.	Current Contract Price (Line 1 ± 2)	$ 153,424.10
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)	$ 39,144.25
5.	RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	$ 3,914.43 -
6.	AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	$ 35,229.82
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	-
8.	AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	$ 35,229.82 -
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6) (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	$ 153,424.10

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: C-R Menn Concrete

By: Nic Selchert Date: 5-12-25

Printed/Typed Name: Nic Selchert

Payment of: _____ (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Consulting Engineer/Architect) _____ (Date)

Payment of: $ 35,229.82 - (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogus (City Engineer) 5-12-2025 (Date)

Approved by: _____ (Funding Agency (if applicable)) _____ (Date)

Revision 2 10/23/2020

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name:	11th Street Sidewalk Improvements CDBG 23-DTR-003	Contractor's Pay Application:	C-R Mena Concrete 1 0
Application Period: (From - To)	4-28-25 — 5-8-25		

A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 11th Street Sidewalk Improvements CDBG 23-DTR-003											
1	Mobilization	JOB	1	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00		$ 5,000.00	100	$ -
2	Traffic and Pedestrian Control	JOB	1	$ 4,000.00	$ 4,000.00	1.00	$ 4,000.00		$ 4,000.00	100	$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 3,000.00	$ 3,000.00	1.00	$ 3,000.00		$ 3,000.00	100	$ -
4	Curb or Grate Inlet Filter BMP	EA	4	$ 100.00	$ 400.00	4.00	$ 400.00		$ 400.00	100	$ -
5	Remove Paving, including Sawing	SY	859	$ 15.75	$ 13,529.25	216.00	$ 3,402.00		$ 3,402.00	25.14552	$ 10,127.25
6	Remove and Reset Sign with Telespar Post	EA	2	$ 250.00	$ 500.00		$ -		$ -	0	$ 500.00
7	Remove Grate Inlet	EA	1	$ 675.00	$ 675.00		$ -		$ -	0	$ 675.00
8	Remove Storm Sewer	LF	15	$ 35.00	$ 525.00		$ -		$ -	0	$ 525.00
9	Remove Storm Sewer Manhole	EA	1	$ 750.00	$ 750.00		$ -		$ -	0	$ 750.00
10	Remove and Reset Trash Can	EA	2	$ 200.00	$ 400.00		$ -		$ -	0	$ 400.00
11	Aggregate Paving Subbase	SY	395	$ 16.00	$ 6,320.00	216.00	$ 3,456.00		$ 3,456.00	54.68354	$ 2,864.00
12	4-inch Perforated Underdrain Piping System	LF	304	$ 7.50	$ 2,280.00	61.00	$ 457.50		$ 457.50	20.06579	$ 1,822.50
13	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SF	385	$ 94.50	$ 36,382.50	115.00	$ 10,867.50		$ 10,867.50	29.87013	$ 25,515.00
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	447	$ 62.55	$ 27,959.85	100.00	$ 6,255.00		$ 6,255.00	22.37136	$ 21,704.85
15	1.5-foot Concrete Header	LF	20	$ 45.00	$ 900.00	20.00	$ 900.00		$ 900.00	100	$ -
16	ADA Handicap Ramp Detectable Warning Panel	SF	24	$ 25.00	$ 600.00		$ -		$ -	0	$ 600.00
17	Construct Storm Sewer Junction Box	EA	1	$ 5,325.00	$ 5,325.00		$ -		$ -	0	$ 5,325.00
18	Construct Combination Inlet	EA	2	$ 5,800.00	$ 11,600.00		$ -		$ -	0	$ 11,600.00
19	12-inch RCP Class III Storm Sewer	LF	60	$ 55.00	$ 3,300.00		$ -		$ -	0	$ 3,300.00
20	Connect 4-inch Underdrain to Existing Inlet	EA	4	$ 200.00	$ 800.00		$ -		$ -	0	$ 800.00
21	Adjust Water Valve to Grade	EA	2	$ 150.00	$ 300.00		$ -		$ -	0	$ 300.00
22	4-inch Schedule 40 PVC Pipe	LF	15	$ 35.00	$ 525.00		$ -		$ -	0	$ 525.00
23	1-inch Curb Stop	EA	7	$ 375.00	$ 2,625.00		$ -		$ -	0	$ 2,625.00
24	1-inch Corporation Stop with Service Saddle	EA	7	$ 400.00	$ 2,800.00		$ -		$ -	0	$ 2,800.00
25	1-inch PE SDR 7 Water Service Line	LF	420	$ 12.50	$ 5,250.00		$ -		$ -	0	$ 5,250.00
26	Bore Water Service Line	LF	315	$ 17.50	$ 5,512.50		$ -		$ -	0	$ 5,512.50
27	Drill and Seal Water Service Line through Building Wall	EA	7	$ 175.00	$ 1,225.00		$ -		$ -	0	$ 1,225.00
28	Connect 1-inch Water Service Line to Meter	EA	7	$ 195.00	$ 1,365.00		$ -		$ -	0	$ 1,365.00
29	Top Soil for Planters	LS	1	$ 950.00	$ 950.00		$ -		$ -	0	$ 950.00
30	3-inch Gravel Surfacing	LS	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
31	Overexcavation and Crushed Concrete	TON	150	$ 37.50	$ 5,625.00	37.50	$ 1,406.25		$ 1,406.25	25	$ 4,218.75
32	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
	PROJECT A (ITEMS 1-32) TOTAL				**$ 153,424.10**		**$ -**		**$ -**	**0**	

C-R Menn Concrete LLC
325 W. County Road T
Fremont, NE 68025
+14027211995
nic@crmenn.com

Invoice

BILL TO
City of Columbus
2500 14th Street
Suite 3
Columbus, NE 68602-1677

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2732	05/08/2025	$39,144.25	05/23/2025	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization	1	5,000.00	5,000.00
Traffic and Pedestrian Control	1	4,000.00	4,000.00
NPDES, SWPPP, and BMP Maintenance	1	3,000.00	3,000.00
Curb or Grate Inlet Filter BMP	4	100.00	400.00
Remove Paving, including Sawing	216	15.75	3,402.00
Aggregate Paving Subbase	216	16.00	3,456.00
4-inch Perforated Underdrain Piping System	61	7.50	457.50
8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	115	94.50	10,867.50
6-inch P.C. Concrete Sidewalk Paving NDOT Type 47B-3500	100	62.55	6,255.00
1.5-foot Concrete Header	20	45.00	900.00
Over excavation and Crushed Concrete	37.50	37.50	1,406.25

Thank you for your business!

BALANCE DUE **$39,144.25**

Thank you for your business!

Contractor's Application and Certificate of Payment

100-150-57200-23046 - 39,477.60
200-200-57300-20071 - 7,200

	Contractor's Application for Payment No:	3
	Application Period: (From - to)	4/22/25 to 5/6/25
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:
Project Name: Concrete Paving Improvements 2025		Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE	$ -	

1. ORIGINAL CONTRACT PRICE	$	2,354,662.60
2. Net change by Field Order and Change Orders	$	-
3. Current Contract Price (Line 1 ± 2)	$	2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)	$	397,882.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	$	39,788.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	$	358,093.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	311,416.20
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	$	46,677.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)	$	1,996,568.80

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issed and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 5-6-25

Printed/Typed Name: Stephen Anderson

Payment of: _____ (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Consulting Engineer/Architect) _____ (Date)

Payment of: $ 46,677.60 (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogus (City Engineer) 5-12-2025 (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Revision 2 10/23/2020

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name:	Concrete Paving Improvements 2025					Contractor's Pay Application:						
Application Period: (From - To)			4/22/25 to 5/6/25									
A			B	C	D	E	F	G	H			I
Item												
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)		% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue												
1	Mobilization	JOB	1	$ 6,000.00	$ 6,000.00		$ -		$ -		0	$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	$ 3,200.00	$ 3,200.00		$ -		$ -		0	$ 3,200.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 1,000.00	$ 1,000.00		$ -		$ -		0	$ 1,000.00
4	Remove Paving, including sawing	SY	482	$ 12.00	$ 5,784.00		$ -		$ -		0	$ 5,784.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	$ 500.00	$ 500.00		$ -		$ -		0	$ 500.00
6	Remove Tree	EA	1	$ 2,500.00	$ 2,500.00	0.80	$ 2,000.00		$ 2,000.00		80	$ 500.00
7	Remove and Salvage Signs	EA	3	$ 250.00	$ 750.00		$ -		$ -		0	$ 750.00
8	Remove Pole and Equipment	EA	2	$ 1,000.00	$ 2,000.00		$ -		$ -		0	$ 2,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	$ 85.00	$ 21,165.00		$ -		$ -		0	$ 21,165.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	$ 85.00	$ 11,220.00		$ -		$ -		0	$ 11,220.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	$ 70.00	$ 9,730.00		$ -		$ -		0	$ 9,730.00
12	Actuated Pedestrian Pole Foundation	EA	4	$ 2,500.00	$ 10,000.00		$ -		$ -		0	$ 10,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	$ 40.00	$ 2,880.00		$ -		$ -		0	$ 2,880.00
14	Overexcavation and Crushed Concrete	TON	150	$ 75.00	$ 11,250.00		$ -		$ -		0	$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 5,000.00	$ 5,000.00		$ -		$ -		0	$ 5,000.00
16	Hydroseeding	ACRE	0.1	$ 31,560.00	$ 3,156.00		$ -		$ -		0	$ 3,156.00
	PROJECT A (ITEMS 1-16) TOTAL				**$ 96,135.00**		**$ 2,000.00**		**$ 2,000.00**			
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks												
1	Mobilization	JOB	1	$ 7,500.00	$ 7,500.00		$ -		$ -		0	$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	$ 6,000.00	$ 6,000.00		$ -		$ -		0	$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -		0	$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	$ 300.00	$ 3,300.00		$ -		$ -		0	$ 3,300.00
5	Remove Paving, including Sawing	SY	3,990	$ 12.00	$ 47,880.00		$ -		$ -		0	$ 47,880.00
6	Remove and Reset Sign with Telespar Post	EA	4	$ 500.00	$ 2,000.00		$ -		$ -		0	$ 2,000.00
7	Remove Grate Inlet	EA	5	$ 1,050.00	$ 5,250.00		$ -		$ -		0	$ 5,250.00
8	Remove Storm Sewer	LF	719	$ 15.75	$ 11,324.25		$ -		$ -		0	$ 11,324.25
9	Remove Storm Sewer Manhole	EA	2	$ 1,050.00	$ 2,100.00		$ -		$ -		0	$ 2,100.00
10	Remove and Reset Monument Well	EA	2	$ 1,000.00	$ 2,000.00		$ -		$ -		0	$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	$ 16.00	$ 80,448.00		$ -		$ -		0	$ 80,448.00
12	4-inch Perforated Underdrain Piping System	LF	1,865	$ 15.00	$ 27,975.00		$ -		$ -		0	$ 27,975.00
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	$ 75.00	$ 259,725.00		$ -		$ -		0	$ 259,725.00
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	$ 68.00	$ 23,596.00		$ -		$ -		0	$ 23,596.00
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	$ 70.00	$ 6,020.00		$ -		$ -		0	$ 6,020.00
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	$ 70.00	$ 37,100.00		$ -		$ -		0	$ 37,100.00

17	ADA Handicap Ramp Detectable Warning Panel	SF	112	$ 40.00	$ 4,480.00		$ -		$ -	0	$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	$ 5,250.00	$ 5,250.00		$ -		$ -	0	$ 5,250.00
19	Construct 6-foot Open Throat Inlet	EA	9	$ 6,100.00	$ 54,900.00		$ -		$ -	0	$ 54,900.00
20	Construct Combination Inlet	EA	1	$ 5,800.00	$ 5,800.00		$ -		$ -	0	$ 5,800.00
21	18-inch HDPE Storm Sewer Pipe	LF	32	$ 51.50	$ 1,648.00		$ -		$ -	0	$ 1,648.00
22	15-inch HDPE Storm Sewer Pipe	LF	572	$ 47.25	$ 27,027.00		$ -		$ -	0	$ 27,027.00
23	12-inch RCP Class III Storm Sewer	LF	226	$ 63.00	$ 14,238.00		$ -		$ -	0	$ 14,238.00
24	Connect to Existing Junction Box	EA	1	$ 800.00	$ 800.00		$ -		$ -	0	$ 800.00
25	Construct Concrete Collar	EA	2	$ 475.00	$ 950.00		$ -		$ -	0	$ 950.00
26	Adjust Manhole to Grade	EA	2	$ 500.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
27	Adjust Water Valve to Grade	EA	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
28	Overexcavation and Crushed Concrete	TON	150	$ 75.00	$ 11,250.00		$ -		$ -	0	$ 11,250.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	$ 20,000.00		$ -		$ -	0	$ 20,000.00
30	Hydroseeding	ACRE	0.26	$ 31,560.00	$ 8,205.60		$ -		$ -	0	$ 8,205.60
	PROJECT B (ITEMS 1-30) TOTAL				**$ 680,766.85**		**$ -**		**$ -**		
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	$ 7,500.00	$ 7,500.00		$ -		$ -	0	$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	$ 7,000.00	$ 7,000.00		$ -		$ -	0	$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	$ 300.00	$ 1,200.00		$ -		$ -	0	$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	$ 12.00	$ 62,568.00		$ -		$ -	0	$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	$ 500.00	$ 4,500.00		$ -		$ -	0	$ 4,500.00
7	Remove Grate Inlet	EA	4	$ 1,050.00	$ 4,200.00		$ -		$ -	0	$ 4,200.00
8	Remove Storm Sewer	LF	134	$ 15.75	$ 2,110.50		$ -		$ -	0	$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	$ 325.00	$ 325.00		$ -		$ -	0	$ 325.00
10	Remove and Reset Hydrant	EA	1	$ 1,500.00	$ 1,500.00		$ -		$ -	0	$ 1,500.00
11	Remove Ballards	EA	4	$ 250.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	$ 60.00	$ 276,060.00		$ -		$ -	0	$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	$ 60.00	$ 27,000.00		$ -		$ -	0	$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	$ 70.00	$ 54,250.00		$ -		$ -	0	$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	$ 40.00	$ 3,520.00		$ -		$ -	0	$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	$ 5,250.00	$ 10,500.00		$ -		$ -	0	$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	$ 6,100.00	$ 24,400.00		$ -		$ -	0	$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	$ 47.25	$ 2,126.25		$ -		$ -	0	$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	$ 67.20	$ 12,768.00		$ -		$ -	0	$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	$ 63.00	$ 2,331.00		$ -		$ -	0	$ 2,331.00
21	Connect to Existing Junction Box	EA	2	$ 800.00	$ 1,600.00		$ -		$ -	0	$ 1,600.00
22	Adjust Manhole to Grade	EA	3	$ 500.00	$ 1,500.00		$ -		$ -	0	$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	$ 500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	$ 75.00	$ 22,500.00		$ -		$ -	0	$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 25,000.00	$ 25,000.00		$ -		$ -	0	$ 25,000.00
27	Hydroseeding	ACRE	0.4	$ 31,560.00	$ 12,624.00		$ -		$ -	0	$ 12,624.00
	PROJECT C (ITEMS 1-27) TOTAL				**$ 573,582.75**		$ -		$ -		
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	$ 5,000.00	$ 5,000.00	1	$ 5,000.00		$ 5,000.00	100	$ -
2	Traffic and Pedestrian Control	JOB	1	$ 5,000.00	$ 5,000.00	1	$ 5,000.00		$ 5,000.00	100	$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 1,000.00	$ 1,000.00	1	$ 1,000.00		$ 1,000.00	100	$ -
4	Remove Paving, Including Sawing	SY	635	$ 12.00	$ 7,620.00	676	$ 8,112.00		$ 8,112.00	106	$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	$ 60.00	$ 35,580.00	624	$ 37,440.00		$ 37,440.00	105	$ (1,860.00)

6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	$ 60.00	$ 1,680.00	52	$ 3,120.00		$ 3,120.00	186	$ (1,440.00)
7	Construct Concrete Flume	EA	2	$ 1,000.00	$ 2,000.00	2	$ 2,000.00		$ 2,000.00	100	$ -
8	Adjust Manhole to Grade	EA	1	$ 500.00	$ 500.00	1	$ 500.00		$ 500.00	100	$ -
9	Adjust Water Valve to Grade	EA	1	$ 500.00	$ 500.00	1	$ 500.00		$ 500.00	100	$ -
10	Overexcavation and Crushed Concrete	TON	150	$ 75.00	$ 11,250.00		$ -		$ -	0	$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 5,000.00	$ 5,000.00	0.50	$ 2,500.00		$ 2,500.00	50	$ 2,500.00
12	Sod Disturbed Area	SF	70	$ 3.00	$ 210.00		$ -		$ -	0	$ 210.00
	PROJECT D (ITEMS 1-12) TOTAL				**$ 75,340.00**		$ 65,172.00		$ 65,172.00		
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	$ 5,000.00	$ 5,000.00	1	$ 5,000.00		$ 5,000.00	100	$ -
2	Traffic and Pedestrian Control	JOB	1	$ 6,000.00	$ 6,000.00	1	$ 6,000.00		$ 6,000.00	100	$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 1,000.00	$ 1,000.00	1	$ 1,000.00		$ 1,000.00	100	$ -
4	Curb or Grate Inlet Filter BMP	EA	10	$ 300.00	$ 3,000.00		$ -		$ -	0	$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	$ 12.00	$ 24,120.00	2,310	$ 27,720.00		$ 27,720.00	115	$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	$ 500.00	$ 2,000.00	7	$ 3,500.00		$ 3,500.00	175	$ (1,500.00)
7	Remove and Salvage Sign	EA	2	$ 250.00	$ 500.00		$ -		$ -	0	$ 500.00
8	Remove Stump	EA	2	$ 350.00	$ 700.00	2	$ 700.00		$ 700.00	100	$ -
9	Remove Trees Sized 12-inches and under	EA	2	$ 100.00	$ 200.00	2	$ 200.00		$ 200.00	100	$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	$ 1,000.00	$ 8,000.00	8	$ 8,000.00		$ 8,000.00	100	$ -
11	Remove Trees Sized 24-inches and above	EA	7	$ 1,500.00	$ 10,500.00	7	$ 10,500.00		$ 10,500.00	100	$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	$ 70.00	$ 56,280.00	999	$ 69,930.00		$ 69,930.00	124	$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	$ 70.00	$ 162,400.00	2,418	$ 169,260.00		$ 169,260.00	104	$ (6,860.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	$ 120.00	$ 4,200.00	35	$ 4,200.00		$ 4,200.00	100	$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	$ 40.00	$ 16,960.00	430	$ 17,200.00		$ 17,200.00	101	$ (240.00)
16	Adjust Pull Box to Grade	EA	2	$ 500.00	$ 1,000.00	2	$ 1,000.00		$ 1,000.00	100	$ -
17	Adjust Curb Stop to Grade	EA	11	$ 500.00	$ 5,500.00	13	$ 6,500.00		$ 6,500.00	118	$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	$ 75.00	$ 3,750.00		$ -		$ -	0	$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 15,000.00	$ 15,000.00		$ -		$ -	0	$ 15,000.00
20	Hydroseeding	ACRE	1	$ 31,560.00	$ 23,670.00		$ -		$ -	0	$ 23,670.00
	PROJECT E (ITEMS 1-20) TOTAL				**$ 349,780.00**		**$ 330,710.00**		**$ 330,710.00**		
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	$ 6,000.00	$ 6,000.00		$ -		$ -	0	$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	$ 5,000.00	$ 5,000.00		$ -		$ -	0	$ 5,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	$ 12.00	$ 40,584.00		$ -		$ -	0	$ 40,584.00
5	Remove and Reset Monument Well	EA	1	$ 1,000.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
6	Remove and Reset Mailbox	EA	8	$ 500.00	$ 4,000.00		$ -		$ -	0	$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	$ 60.00	$ 178,860.00		$ -		$ -	0	$ 178,860.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	$ 60.00	$ 10,140.00		$ -		$ -	0	$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	$ 70.00	$ 17,150.00		$ -		$ -	0	$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	$ 40.00	$ 640.00		$ -		$ -	0	$ 640.00
11	Adjust Manhole to Grade	EA	2	$ 500.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	$ 500.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	$ 75.00	$ 11,250.00		$ -		$ -	0	$ 11,250.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 20,000.00	$ 20,000.00		$ -		$ -	0	$ 20,000.00
15	Hydroseeding	ACRE	0.2	$ 31,560.00	$ 6,312.00		$ -		$ -	0	$ 6,312.00
	ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL				**$ 305,436.00**		**$ -**		**$ -**		

ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	$ 7,500.00	$ 7,500.00		$ -		$ -	0	$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	$ 6,000.00	$ 6,000.00		$ -		$ -	0	$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	3	$ 300.00	$ 900.00		$ -		$ -	0	$ 900.00
5	Remove Paving, including Sawing	SY	672	$ 12.00	$ 8,064.00		$ -		$ -	0	$ 8,064.00
6	Remove Storm Sewer	LF	24	$ 15.75	$ 378.00		$ -		$ -	0	$ 378.00
7	Remove Storm Sewer Inlet	EA	2	$ 1,050.00	$ 2,100.00		$ -		$ -	0	$ 2,100.00
8	Remove Storm Sewer Manhole	EA	1	$ 1,050.00	$ 1,050.00		$ -		$ -	0	$ 1,050.00
9	Remove and Reset Sign	EA	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
10	Aggregate Paving Subbase	SY	120	$ 20.00	$ 2,400.00		$ -		$ -	0	$ 2,400.00
11	4-inch Perforated Underdrain Piping System	LF	100	$ 15.00	$ 1,500.00		$ -		$ -	0	$ 1,500.00
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	$ 85.00	$ 32,045.00		$ -		$ -	0	$ 32,045.00
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	$ 85.00	$ 3,740.00		$ -		$ -	0	$ 3,740.00
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	$ 70.00	$ 16,030.00		$ -		$ -	0	$ 16,030.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500	SY	25	$ 150.00	$ 3,750.00		$ -		$ -	0	$ 3,750.00
16	6-inch Square Curb	LF	132	$ 50.00	$ 6,600.00		$ -		$ -	0	$ 6,600.00
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	$ 40.00	$ 640.00		$ -		$ -	0	$ 640.00
18	Construct Junction Box	EA	1	$ 5,250.00	$ 5,250.00		$ -		$ -	0	$ 5,250.00
19	Construct Combination Inlet	EA	1	$ 5,775.00	$ 5,775.00		$ -		$ -	0	$ 5,775.00
20	Construct Grate Inlet	EA	2	$ 5,775.00	$ 11,550.00		$ -		$ -	0	$ 11,550.00
21	12-inch RCP Class III Storm Sewer	LF	50	$ 63.00	$ 3,150.00		$ -		$ -	0	$ 3,150.00
22	Adjust Gas Valve to Grade	EA	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
23	Top Soil for Planters	LS	1	$ 5,000.00	$ 5,000.00		$ -		$ -	0	$ 5,000.00
24	Overexcavation and Crushed Concrete	TON	150	$ 75.00	$ 11,250.00		$ -		$ -	0	$ 11,250.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 5,000.00	$ 5,000.00		$ -		$ -	0	$ 5,000.00
	ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL				**$ 143,172.00**		**$ -**		**$ -**		

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS												
1	Mobilization	JOB	1	$ 6,500.00	$ 6,500.00		$ -		$ -	0	$ 6,500.00
2	Traffic and Pedestrian Control	JOB	1	$ 6,000.00	$ 6,000.00		$ -		$ -	0	$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	$ 2,500.00	$ 2,500.00		$ -		$ -	0	$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	2	$ 300.00	$ 600.00		$ -		$ -	0	$ 600.00
5	Remove Paving, including Sawing	SY	550	$ 12.00	$ 6,600.00		$ -		$ -	0	$ 6,600.00
6	Remove and Reset Sign	EA	2	$ 500.00	$ 1,000.00		$ -		$ -	0	$ 1,000.00
7	Aggregate Paving Subbase	SY	288	$ 50.00	$ 14,400.00		$ -		$ -	0	$ 14,400.00
8	4-inch Perforated Underdrain Piping System	LF	216	$ 15.00	$ 3,240.00		$ -		$ -	0	$ 3,240.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	$ 85.00	$ 17,255.00		$ -		$ -	0	$ 17,255.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	$ 85.00	$ 4,845.00		$ -		$ -	0	$ 4,845.00
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	$ 85.00	$ 23,035.00		$ -		$ -	0	$ 23,035.00
12	6-inch Square Curb	LF	223	$ 50.00	$ 11,150.00		$ -		$ -	0	$ 11,150.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	$ 40.00	$ 640.00		$ -		$ -	0	$ 640.00
14	Construct Junction Box	EA	2	$ 5,250.00	$ 10,500.00		$ -		$ -	0	$ 10,500.00
15	15-inch RCP Class III Storm Sewer	LF	62	$ 67.50	$ 4,185.00		$ -		$ -	0	$ 4,185.00
16	Adjust Gas Valve to Grade	EA	1	$ 500.00	$ 500.00		$ -		$ -	0	$ 500.00
17	Top Soil for Planters	LS	1	$ 5,000.00	$ 5,000.00		$ -		$ -	0	$ 5,000.00
18	Overexcavation and Crushed Concrete	TON	100	$ 75.00	$ 7,500.00		$ -		$ -	0	$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	$ 5,000.00	$ 5,000.00		$ -		$ -	0	$ 5,000.00
	ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL				**$ 130,450.00**		**$ -**		**$ -**		

TOTAL PROJECT COST	**$ 2,354,662.60**	**Total Completed & Stored**	**$ 397,882.00**	$ -

Contractor's Application and Certificate of Payment

200-200-57200-23022 - 108,087.22

	Contractor's Application for Payment No:	3
	Application Period: (From - to)	Thru 4/30/25
To: City of Columbus (Owner)	From (Contractor): **Watts Electric Company**	Contractor's Project No.: COLLOCR
Project Name: **Lost Creek Parkway Traffic Signals 2024**		Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: CIP No. 200-200-57200-23022 (R24-60)		

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:

Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE	$ -	

1. ORIGINAL CONTRACT PRICE	$	932,152.58
2. Net change by Field Order and Change Orders	$	-
3. Current Contract Price (Line 1 ± 2)	$	932,152.58
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)	$	486,185.92
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	$	46,607.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	$	439,578.29
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	331,491.07
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	$	108,087.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)	$	492,574.29

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issed and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Watts Electric Company

By: Toni G Watts McDonald Date: 4/29/2025

Printed/Typed Name: TONI WATTS-MCDONALD PRESIDENT

Payment of: Stored Material, Submittals, Bond and Insurance
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ _____
(Consulting Engineer/Architect) (Date)

Payment of: $ 108,087.22
(Line 8 or other - attach explanation of the other amount)

is approved by: Richard J. Bogus 5-12-2025
(City Engineer) (Date)

Approved by: _____ _____
Funding Agency (if applicable) (Date)

Revision 2 10/23/2020

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name:	Lost Creek Parkway Traffic Signals 2024				Contractor's Pay Application:				3		
Application Period: (From - To) Thru 4/30/25											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (C*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
1	MOBILIZATION/DEMOBILIZATION	LS	1	41,612.50	$ 41,612.50	0.52	$ 12,000.00		$ 21,670.00	52.1%	$ 19,942.50
2	CLEARING AND GRUBBING - GENERAL	LS	1	2,637.50	$ 2,637.50	0.50	$ 1,318.75		$ 1,318.75	50.0%	$ 1,318.75
3	EMBANKMENT - BORROW	CY	600	40.25	$ 24,150.00		$ -		$ -	0.0%	$ 24,150.00
4	REMOVE PAVEMENT	SY	10	115.00	$ 1,150.00	37.00	$ 4,255.00		$ 4,255.00	370.0%	$ (3,105.00)
5	REMOVE PAVEMENT MARKING	LF	2119	0.58	$ 1,229.02		$ -		$ -	0.0%	$ 1,229.02
6	CONSTRUCT 10" CONCRETE PAVEMENT (TYPE L65)	SY	102	86.25	$ 8,797.50	130.00	$ 11,212.50		$ 11,212.50	127.5%	$ (2,415.00)
7	SUBGRADE PREPARATION	SY	467	4.60	$ 2,148.20	387.00	$ 1,780.20		$ 1,780.20	82.9%	$ 368.00
8	CONSTRUCT 6" PCC SIDEWALK	SY	365	69.00	$ 25,185.00	257.00	$ 17,733.00		$ 17,733.00	70.4%	$ 7,452.00
9	PERMANENT GROUND IN MARKING - TYPE 4, 4" YELLOW	LF	1076	7.19	$ 7,736.44		$ -		$ -	0.0%	$ 7,736.44
10	PERMANENT GROUND IN MARKING - TYPE 4, 4" WHITE	LF	1324	7.19	$ 9,519.56		$ -		$ -	0.0%	$ 9,519.56
11	PERMANENT GROUND IN MARKING - TYPE 4, 24" WHITE	LF	196	51.75	$ 10,143.00		$ -		$ -	0.0%	$ 10,143.00
12	PERMANENT GROUND IN MARKING - TYPE 4, LEFT TURN ARROW	EA	6	776.25	$ 4,657.50		$ -		$ -	0.0%	$ 4,657.50
13	CONSTRUCT 24" TYPE RCP PIPE CULVERT	LF	15	345.00	$ 5,175.00		$ -		$ 5,175.00	100.0%	$ -
14	CONSTRUCT 24" RC FLARED END SECTION	EA	1	2,875.00	$ 2,875.00	-	$ -		$ 2,875.00	100.0%	$ -
15	RECONSTRUCT STORM SEWER MANHOLE	VFT	7.6	1,840.00	$ 13,984.00	-	$ -		$ 13,984.00	100.0%	$ -
16	TRAFFIC SIGNAL CONTROLLER, CABINET, PAD	EA	2	45,548.75	$ 91,097.50		$ -		$ 66,450.00	72.9%	$ 24,647.50
17	MAST ARM SIGNAL POLE, TYPE MP-35	EA	1	16,769.00	$ 16,769.00	-	$ -		$ 10,819.00	64.5%	$ 5,950.00
18	MAST ARM SIGNAL POLE, TYPE MP -55	EA	1	23,216.00	$ 23,216.00		$ -		$ 17,226.00	74.2%	$ 5,990.00
19	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-55-12	EA	1	26,629.50	$ 26,629.50		$ -		$ 19,144.00	71.9%	$ 7,485.50
20	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-65-12	EA	1	35,365.50	$ 35,365.50		$ -		$ 24,860.00	70.3%	$ 10,505.50
21	TRAFFIC SIGNAL, TYPE TS-1 W/T36 FACE, BKPLT & MA-5 MTG	EA	10	1,670.00	$ 16,700.00		$ -		$ 5,990.00	35.9%	$ 10,710.00
22	TRAFFIC SIGNAL, TYPE TS-1A W/T31 FACE & B- 4 ALT. MTG	EA	4	1,630.00	$ 6,520.00		$ -		$ 2,236.00	34.3%	$ 4,284.00
23	TRAFFIC SIGNAL, TYPE TS-1LFF W/T45 FACE, BKPLT & MA-5 MTG	EA	8	2,276.50	$ 18,212.00		$ -		$ 6,312.00	34.7%	$ 11,900.00
24	TRAFFIC SIGNAL, TYPE TS-2 W/T25 FACE & MA-5 MTG	EA	4	1,253.00	$ 5,012.00		$ -		$ 2,632.00	52.5%	$ 2,380.00
25	RELOCATE AND/OR MODIFY TRAFFIC SIGNAL HEAD	EA	2	1,537.50	$ 3,075.00		$ -		$ -	0.0%	$ 3,075.00
26	SERVICE DISCONNECT PEDESTAL	EA	2	7,353.00	$ 14,706.00		$ -		$ 7,100.00	48.3%	$ 7,606.00
27	PEDESTRIAN SIGNAL, TYPE PS-1 W/COUNTDOWN FACE & B-4 ALT MTG	EA	4	920.00	$ 3,680.00		$ -		$ 325.00	8.8%	$ 3,355.00
28	PEDESTRIAN PUSH BUTTON, TYPE PPB	EA	4	3,207.50	$ 12,830.00		$ -		$ 11,640.00	90.7%	$ 1,190.00
29	PEDESTAL POLE, TYPE PP-10	EA	2	1,816.00	$ 3,632.00	2.00	$ 2,442.00		$ 3,632.00	100.0%	$ -
30	PEDESTAL POLE, TYPE PP-12	EA	2	2,034.50	$ 4,069.00	2.00	$ 2,799.00		$ 4,069.00	100.0%	$ -
31	PULL BOX, TYPE PB-1, GROUNDED LID	EA	11	2,080.00	$ 22,880.00	7.00	$ 9,100.00		$ 17,680.00	77.3%	$ 5,200.00
32	2" CONDUIT IN TRENCH	LF	1720	6.84	$ 11,764.80	1,342.00	$ 7,032.08		$ 9,784.08	83.2%	$ 1,980.72
33	2" CONDUIT UNDER ROADWAY	LF	95	37.34	$ 3,547.30		$ 3,453.90		$ 3,547.30	100.0%	$ -

34	3" CONDUIT IN TRENCH	LF	80	12.72	$ 1,017.60	50.00	$ 483.50		$ 727.50	71.5%	$ 290.10
35	3" CONDUIT UNDER ROADWAY	LF	1430	39.08	$ 55,884.40	668.00	$ 24,602.44		$ 27,819.94	49.8%	$ 28,064.46
36	2/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1045	3.62	$ 3,782.90	738.00	$ 2,671.56		$ 2,671.56	70.6%	$ 1,111.34
37	3/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	5000	3.71	$ 18,550.00	1,676.00	$ 5,564.32		$ 7,514.32	40.5%	$ 11,035.68
38	7/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	460	4.95	$ 2,277.00	443.00	$ 1,836.68		$ 2,206.52	96.9%	$ 70.48
39	12/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1175	7.17	$ 8,424.75	510.00	$ 2,871.30		$ 4,680.80	55.6%	$ 3,743.95
40	STREET LIGHTING CABLE, NO. 6 USE	LF	710	4.95	$ 3,514.50	222.00	$ 864.82		$ 1,613.45	45.9%	$ 1,901.06
41	LUMINAIRE, TYPE LED	EA	2	746.25	$ 1,492.50		$ -		$ 591.00	39.6%	$ 901.50
42	1/C NO. 8 BARE COPPER GROUNDING CONDUCTOR	LF	2650	3.37	$ 8,930.50	2,084.00	$ 5,841.45		$ 7,344.00	82.2%	$ 1,586.50
43	SERVICE CABLE	LF	65	4.67	$ 303.55		$ -		$ -	0.0%	$ 303.55
44	SERVICE ENTRANCE CABLE	LF	730	4.72	$ 3,445.60		$ -		$ -	0.0%	$ 3,445.60
45	STREET NAME SIGN, ILLUMINATED	EA	12	8,038.56	$ 96,462.72		$ -		$ 34,200.00	35.5%	$ 62,262.72
46	REPLACEMENT LUMINAIRE, TYPE LED	EA	6	895.00	$ 5,370.00		$ -		$ 1,773.00	33.0%	$ 3,597.00
47	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - WILDERNESS AVE AVE	LS	1	45,655.50	$ 45,655.50		$ -		$ 25,853.00	56.6%	$ 19,802.50
48	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	45,299.50	$ 45,299.50		$ -		$ 25,853.00	57.1%	$ 19,446.50
49	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - WILDERNESS ROAD	LS	1	22,258.75	$ 22,258.75		$ -		$ 12,926.50	58.1%	$ 9,332.25
50	ADJUST RADAR VEHICLE DETECTOR	EA	1	1,309.00	$ 1,309.00		$ -		$ -	0.0%	$ 1,309.00
51	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	21,325.75	$ 21,325.75		$ -		$ 12,926.50	60.6%	$ 8,399.25
52	TYPE A SIGN	EA	11	393.14	$ 4,324.54		$ -		$ -	0.0%	$ 4,324.54
53	RELOCATE SIGN	EA	6	535.50	$ 3,213.00		$ -		$ -	0.0%	$ 3,213.00
54	REMOVE SIGN	EA	24	148.75	$ 3,570.00		$ -		$ -	0.0%	$ 3,570.00
55	POLE FOUNDATION DESIGN	EA	4	4,140.00	$ 16,560.00	-	$ -		$ 16,560.00	100.0%	$ -
56	CONCRETE FOR FOUNDATION	CY	35	685.52	$ 23,993.20		$ -		$ -	0.0%	$ 23,993.20
57	REINFORCING STEEL	LB	4000	2.71	$ 10,840.00		$ -		$ -	0.0%	$ 10,840.00
58	REMOVE STREET LIGHT POLE	EA	2	714.00	$ 1,428.00		$ -		$ -	0.0%	$ 1,428.00
59	UNINTERRUPTABLE POWER SUPPLY	EA	1	9,557.50	$ 9,557.50		$ -		$ 7,475.00	78.2%	$ 2,082.50
60	REMOVE TRAFFIC SIGNAL EQUIPMENT - WILDERNESS ROAD	LS	1	2,856.00	$ 2,856.00		$ -		$ -	0.0%	$ 2,856.00
61	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1	29,800.00	$ 29,800.00		$ -		$ -	0.0%	$ 29,800.00
	FIELD ORDER NO. 1			5.00			$ -		$ -	#DIV/0!	
					$ 932,152.58		$ -	$ -	$ 486,185.92	0.0%	$ 445,966.67

WATTSELECTRIC COMPANY

Invoice

13351 DOVERS STREET
(402) 786-2270

SOLD TO

CITY OF COLUMBUS
PO BOX 1677
COLUMBUS, NE 68602

CUST. NUMBER	CUST P.O. NUMBER	COMMENT	PROJ. NUMBER	PAGE	OF	INVOICE DATE	INVOICE NUMBER
CITCOL	LOST CREEK PKWY SIG	PAY EST 03 THRU 4 30 25	COLLOCR	1	1	4/30/2025	0009345

Description	Qty	Unit Price	Extension
LABOR ONLY	1.000	41,084.610	41,084.61
MATERIAL ONLY	1.000	76,777.900	76,777.90

Net Invoice:	117,862.51
Sales Tax:	0.00
Invoice Total:	**117,862.51**
Retention Amount:	9,775.29
Remittance Total:	**108,087.22**

Payment due net 10.
Finance charge of 1.5% on all past due balances.

Payments received via credit card will be assessed an additional 4% of the invoice total.

4.G. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
FROM 10/01/2024 TO 04/30/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 04/30/2025
100	GENERAL FUND	10,767,618.35	29,561,096.16	32,554,602.16	7,774,112.35
189	PERPETUAL CARE	85,635.87	2,245.12	167.30	87,713.69
200	STREETS/ENGINEERING	(624,121.61)	3,731,275.54	3,203,715.79	(96,561.86)
205	AIRPORT	1,218,271.67	1,433,049.68	1,090,660.08	1,560,661.27
206	DOWNTOWN BID	77,390.91	99,468.02	31,538.90	145,320.03
210	SALES TAX	4,241,662.99	5,404,794.01	6,334,815.67	3,311,641.33
211	1/2 CENT SALES TAX	(2,922,926.58)	4,884,903.42	356,711.53	1,605,265.31
212	GAMING TAX	254,413.96	342,799.85	175,589.23	421,624.58
220	COMMUNICATIONS - E911	869,108.66	1,254,277.78	1,411,448.36	711,938.08
221	COMMUNICATIONS - WIRELESS E911	194,273.54	80,018.12	72,844.31	201,447.35
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	119,571.24	45,340.28	247,602.48
260	PROGRESS AND JOBS GROWTH	1,850,758.02	448,877.00	123,817.41	2,175,817.61
270	KENO	625,872.99	310,773.69	397,657.50	538,989.18
400	DEBT SERVICE FUND	(582,544.27)	1,090.06	254,176.50	(835,630.71)
480	COMMUNITY REDEVL AUTH	610,922.78	506,722.66	610,819.27	506,826.17
500	UTILITY SERVICE	19,813,697.79	5,876,383.63	3,784,059.28	21,906,022.14
520	WATER	13,872,679.91	3,243,374.45	1,958,554.93	15,157,499.43
530	LOUP DISTRIBUTION	1,745,231.52	2,368,707.38	2,352,201.33	1,761,737.57
560	STORMWATER UTILITY	1,472,990.21	281,582.25	73,448.03	1,681,124.43
570	SOLID WASTE DIVISION	4,054,372.99	1,622,560.26	1,293,555.21	4,383,378.04
600	HEALTH INSURANCE	2,798,833.99	586,497.06	537,737.25	2,847,593.80
710	FIRE PENSION	75,028.57	2,289.43	4,777.08	72,540.92
730	LICENSES TO SCHOOLS	4,380.00	15,540.00	3,735.00	16,185.00
740	LIBRARY FOUNDATION	772,305.32	0.00	0.00	772,305.32
745	LIBRARY ENDOWMENT	1,468,727.15	0.00	0.00	1,468,727.15
750	GERRARD PARK TRUST	158,036.82	0.00	5,196.21	152,840.61
999	PAYROLL CLEARING	64,925.40	6,310,788.12	6,437,713.82	(62,000.30)
	TOTAL - ALL FUNDS	62,859,290.48	68,811,775.07	63,210,088.85	68,460,976.70

4.H. Payroll and bills on file.

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11001	1200.AERO INC				
05/20/2025	INVOICE	1333	AIRPORT OPERATIONS MONITORING 5/01/2025-05/(	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
02359	911 CUSTOM LLC				
05/20/2025	INVOICE	59916	SURVIVAL ARMOR PALADIN	874.00	
05/20/2025	INVOICE	59370	SURVIVAL ARMOR PALADIN	3,747.00	
			Total:	4,621.00	
			Net of 2 Invoices / 0 Checks	4,621.00	
11129	A & K CONSULTING LLC				
05/20/2025	INVOICE	2025-009	RESILIENCY FOR FIRST RESPONDERS BASIC COURSI	1,940.00	
05/20/2025	INVOICE	2025-008	PEER SUPPORT REFRESHER COURSE	1,145.00	
			Total:	3,085.00	
			Net of 2 Invoices / 0 Checks	3,085.00	
02057	A TO Z MESSAGING				
05/20/2025	INVOICE	19752	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116	ACE HARDWARE & GARDEN CNT				
05/20/2025	INVOICE	211588/5	MLW DRVR BIT SET, NUTS, BOLTS, TAP & DRBT	23.68	
05/20/2025	INVOICE	211609/5	PAPER TOWELS, SPADE, MARKER, WATER CAN	89.93	
05/20/2025	INVOICE	211633/5	FL PPBL CONSCR	21.99	
05/20/2025	INVOICE	211634/5	COUPL HOSE BARB	7.59	
05/20/2025	INVOICE	211743/5	NUTS, BOLTS, SCREWS	1.35	
05/20/2025	INVOICE	211750/5	FLAG MARK STND, MARKING PAINT	22.98	
05/20/2025	INVOICE	211752/5	SPLIT LOCKWASHER, FLAT WASHER	18.98	
05/20/2025	INVOICE	211762/5	FLAT WASHER, USS HX CP	90.96	
05/20/2025	INVOICE	211808/5	NUTS, BOLTS, SCREWS, COMPRESSION NUT, SLEEVI	6.77	
05/20/2025	INVOICE	211810/5	RUBBING ALCOHOL	7.18	
05/20/2025	INVOICE	211811/5	SEAFOAM MOTOR TREATMENT	13.90	
05/20/2025	INVOICE	211826/5	NUTS, BOLTS, SCREWS, START FLUID, BRAKE CLEA	21.76	
05/20/2025	INVOICE	211838/5	RUST STOP SPRAY, SPRAY PAINT	21.59	
05/20/2025	INVOICE	211845/5	NUTS, BOLTS, SCREWS	3.14	
05/20/2025	INVOICE	211895/5	ADJ SPRINKLER	13.98	
05/20/2025	INVOICE	211914/5	WEED KILLER	31.99	
05/20/2025	INVOICE	211859/5	HEX NIPPLE, COUPLING, HOSE BARB	35.95	
			Total:	433.72	
			Net of 17 Invoices / 0 Checks	433.72	
00180	ADVANCE AUTO PARTS				
05/20/2025	INVOICE	5606512056946	8G-8FJX GATES	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
01321	ALL STAR AUTO GLASS				
05/20/2025	INVOICE	WAS1046451	WINDSHIELD REPAIR	29.95	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	29.95	
			Net of 1 Invoices / 0 Checks	29.95	
11322	AMAZON CAPITAL SERVICES				
05/20/2025	INVOICE	1LWH-PVQG-4T7X	TONER CARTRIDGES	996.43	
05/20/2025	INVOICE	1N36-P1HF-4H13	TONER CARTRIDGES	110.63	
05/20/2025	INVOICE	1NLJ-JK6F-X1X3	11 - USB 3.0 CABLES & DISPLAY PORT CABLES	177.76	
05/20/2025	INVOICE	1PHW-D6KW-74HR	ELKAY KIT COLD CONTROL	35.86	
05/20/2025	INVOICE	1RKT-D37Q-JDTX	TRUNK TRACKER SCANNER	396.76	
05/20/2025	INVOICE	1XVQ-VQQN-V671	TONER CARTRIDGE	224.58	
			Total:	1,942.02	
			Net of 6 Invoices / 0 Checks	1,942.02	
11347	AQUA CASE				
05/20/2025	INVOICE	25T-10271	AQUA CASE, SPORT POUCH, AQUA POUCH	318.00	
			Total:	318.00	
			Net of 1 Invoices / 0 Checks	318.00	
00587	AQUA-PURE INC				
05/20/2025	INVOICE	COLNE050525	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	9,925.41	
			Total:	9,925.41	
			Net of 1 Invoices / 0 Checks	9,925.41	
10561	ARNOLD MOTOR SUPPLY				
05/20/2025	INVOICE	78NV145395	8G-8MP, WIRE BRAID HOSE	39.15	
05/20/2025	INVOICE	78NV144893	12V HIGH PERF AUTO BATTERY	202.01	
05/20/2025	INVOICE	78NV144872	OIL & AIR FILTER	14.32	
05/20/2025	INVOICE	78NV144804	AIR FILTER	29.50	
05/20/2025	INVOICE	78NV144715	CABIN AIR FILTER	13.10	
05/20/2025	INVOICE	78NV144710	WIRE BRAID HOSE	240.30	
05/20/2025	INVOICE	78NV144761	AIR FILTER	13.20	
05/20/2025	INVOICE	78NV145404	12V HVY DUTY BATTERY	147.58	
05/20/2025	INVOICE	78NV144276	A/C AUTO TEMPERATURE CONTROL RELAY	25.26	
05/20/2025	INVOICE	78NV145427	12V 775 SERIES BATTERY	152.44	
05/20/2025	INVOICE	78NV144655	CONV TUBING	49.50	
05/20/2025	INVOICE	78NV145054	22PC TERMINAL RELEASE KIT	29.99	
05/20/2025	INVOICE	78NV144984	2 - MONROE MAGNUM SHOCKS	198.00	
05/20/2025	INVOICE	78NV145693	12V HIGH PERF BATTERY	168.87	
05/20/2025	INVOICE	78NV145827	OIL & AIR FILTERS	43.82	
05/20/2025	INVOICE	78NV145783	AIR FILTER	88.61	
05/20/2025	INVOICE	78CR017015	CREDIT - AIR FILTER	(58.14)	
05/20/2025	INVOICE	78NV145725	FUEL, AIR & OIL FILTERS	189.06	
05/20/2025	INVOICE	78NV145886	WINDSHIELD WASHER PUMP	21.12	
05/20/2025	INVOICE	78NV145919	8GE-8FFORX90M	47.86	
05/20/2025	INVOICE	78NV145992	STRIKER III PRINT KIT	695.00	
05/20/2025	INVOICE	78NV145634	AIR, CABIN & OIL FILTERS	31.04	
05/20/2025	INVOICE	78NV145505	AIR & OIL FILTERS	60.94	
05/20/2025	INVOICE	78NV146242	AIR FILTER	34.96	
05/20/2025	INVOICE	78NV146402	8GE-10FJX, WIRE BRAID HOSE	92.28	
			Total:	2,569.77	
			Net of 25 Invoices / 0 Checks	2,569.77	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10663	AUXIANT				
05/20/2025	INVOICE	5092025FLEX	FLEX ACCOUNT	2,283.72	
05/20/2025	INVOICE	5092025 HEALTH	HEALTH FUNDING	25,234.03	
05/20/2025	INVOICE	5152025FLEX	FLEX FUNDING	1,278.09	
05/20/2025	INVOICE	5152025HEALTH	HEALTH FUNDING	88,269.96	
			Total:	117,065.80	
			Net of 4 Invoices / 0 Checks	117,065.80	
02344	BAIRD HOLM LLP				
05/20/2025	INVOICE	335370	CITY SUBDIVISION TIF	363.00	
			Total:	363.00	
			Net of 1 Invoices / 0 Checks	363.00	
03119	B-D CONSTRUCTION INC				
05/20/2025	INVOICE	15902	INSTALLATION OF FIRE ALARM	827.68	
			Total:	827.68	
			Net of 1 Invoices / 0 Checks	827.68	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
05/20/2025	INVOICE	21931	MEALS - ROMSHEK	13.95	
05/20/2025	INVOICE	21935	MEALS - AUTEN, MEISINGER	298.75	
			Total:	312.70	
			Net of 2 Invoices / 0 Checks	312.70	
11351	BK THE FLOOR STORE OF NEBRASKA				
05/20/2025	INVOICE	4656	LEGION FIELD - CARPET	2,576.90	
			Total:	2,576.90	
			Net of 1 Invoices / 0 Checks	2,576.90	
03256	BLACK HILLS ENERGY				
05/20/2025	INVOICE	6007 1329 48 MAY 2	NATURAL GAS	500.06	
05/20/2025	INVOICE	8429 6210 02 MAY 2	NATURAL GAS	463.33	
05/20/2025	INVOICE	0815 1921 72 MAY 2	NATURAL GAS	335.11	
05/20/2025	INVOICE	1450 5796 12 MAY 2	NATURAL GAS	105.97	
05/20/2025	INVOICE	5431 5180 01 MAY 2	NATURAL GAS	100.87	
05/20/2025	INVOICE	6942 7542 63 MAY 2	NATURAL GAS	96.68	
05/20/2025	INVOICE	5048 9157 09 MAY 2	NATURAL GAS	89.58	
05/20/2025	INVOICE	0778 7198 98 MAY 2	NATURAL GAS	86.12	
05/20/2025	INVOICE	6310 3990 85 MAY 2	NATURAL GAS	84.30	
05/20/2025	INVOICE	4447 5106 07 MAY 2	NATURAL GAS	75.74	
05/20/2025	INVOICE	5915 3548 20 MAY 2	NATURAL GAS	70.82	
05/20/2025	INVOICE	7504 0422 35 MAY 2	NATURAL GAS	57.81	
05/20/2025	INVOICE	2278 6168 20 MAY 2	NATURAL GAS	53.28	
05/20/2025	INVOICE	5317 1214 84 MAY 2	NATURAL GAS	51.31	
05/20/2025	INVOICE	3343 6679 78 MAY 2	NATURAL GAS	4.42	
			Total:	2,175.40	
			Net of 15 Invoices / 0 Checks	2,175.40	
00917	BLACKSTONE PUBLISHING				
05/20/2025	INVOICE	2197469	CD'S	131.28	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	131.28	
			Net of 1 Invoices / 0 Checks	131.28	
01785	BOKF NA				
05/20/2025	INVOICE	CITYOFCOLUMBUS	PAYMENTS	2,883,462.50	
			Total:	2,883,462.50	
			Net of 1 Invoices / 0 Checks	2,883,462.50	
11187	BOMBERGER KAREN				
05/20/2025	INVOICE	5.12.2025	COLLEGE TUITION & BOOKS	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00240	BOUND TREE MEDICAL LLC				
05/20/2025	INVOICE	85758450	GLUCOSE GEL	81.22	
05/20/2025	INVOICE	85765726	GLOVES	264.90	
05/20/2025	INVOICE	85767333	LUBRICATING JELLY, GLOVES, SOFT STRETCHER, I	1,113.43	
			Total:	1,459.55	
			Net of 3 Invoices / 0 Checks	1,459.55	
11340	BRAUNER AUSTIN				
05/20/2025	INVOICE	5.01.2025	10"X10" PLATES	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10604	CASEY'S MAIL SERVICE LLC				
05/20/2025	INVOICE	4645	LIBRARY/MEDIA MAIL	743.63	
05/20/2025	INVOICE	4651	DAILY MAIL, WATER STATEMENTS	5,020.27	
			Total:	5,763.90	
			Net of 2 Invoices / 0 Checks	5,763.90	
03136	CENTRAL COMMUNITY COLLEGE				
05/20/2025	INVOICE	002056905	BACKFLOW RECERTIFICATION	170.00	
			Total:	170.00	
			Net of 1 Invoices / 0 Checks	170.00	
00293	CENTRAL VALLEY AG COOPERATIVE				
05/20/2025	INVOICE	2418966-0066	CORNERSTONE 5 PLUS, STRIKE THREE, MOJAVE	392.76	
05/20/2025	INVOICE	637785	11-52-0 MAP, 46-0-0 UREA, DRY SPREADER RENT/	613.16	
			Total:	1,005.92	
			Net of 2 Invoices / 0 Checks	1,005.92	
11352	CESI				
05/20/2025	INVOICE	917895	8" 610-01 REBUILD ASSY, RUBBER REBUILD, BAL:	7,656.90	
			Total:	7,656.90	
			Net of 1 Invoices / 0 Checks	7,656.90	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
05/20/2025	INVOICE	10354	THROTTLE NOT RESPONDING	2,687.78	
05/20/2025	INVOICE	9489	BRAKE SHOES	136.00	
05/20/2025	INVOICE	9570	WHEEL SEAL	45.00	
05/20/2025	INVOICE	9741	BRAKE SHOES, DRIVE BRAKE DRUM	848.00	
05/20/2025	INVOICE	9933	WHEEL SEAL, DRIVE AXEL GASKET	57.00	
05/20/2025	INVOICE	9939	CLUTCH PEDAL ASSY	602.00	
05/20/2025	INVOICE	9989	42" DISCHARGE HOSE	32.00	
05/20/2025	INVOICE	10143	54" COMP DISCHARGE HOSE	47.00	
05/20/2025	INVOICE	10278	BRAKE CLUTCH 2" HINGED	96.00	
05/20/2025	INVOICE	744280	CREDIT - OIL FILTER	(37.00)	
			Total:	4,513.78	
			Net of 10 Invoices / 0 Checks	4,513.78	
00567	CITY OF COLUMBUS				
05/20/2025	INVOICE	300-44995-00 MAY 2	WATER & SEWER	97.91	
05/20/2025	INVOICE	300-61005-00 MAY 2	WATER & SEWER	171.55	
05/20/2025	INVOICE	300-57934-00 MAY 2	WATER & SEWER	325.77	
05/20/2025	INVOICE	300-57937-00 MAY 2	WATER & SEWER	250.39	
05/20/2025	INVOICE	300-47517-00 MAY 2	WATER & SEWER	114.41	
05/20/2025	INVOICE	300-54059-00 MAY 2	WATER & SEWER	152.69	
05/20/2025	INVOICE	200-39575-00 MAY 2	WATER & SEWER	26.12	
05/20/2025	INVOICE	200-37998-00 MAY 2	WATER & SEWER	220.25	
05/20/2025	INVOICE	300-49665-00 MAY 2	WATER & SEWER	47.47	
05/20/2025	INVOICE	200-21982-00 MAY 2	WATER & SEWER	250.56	
05/20/2025	INVOICE	100-13650-01 MAY 2	WATER & SEWER	248.90	
05/20/2025	INVOICE	300-45762-00 MAY 2	WATER & SEWER	30.49	
05/20/2025	INVOICE	200-21960-05 MAY 2	WATER & SEWER	126.72	
05/20/2025	INVOICE	300-45761-00 MAY 2	WATER & SEWER	26.47	
05/20/2025	INVOICE	300-62105-00 MAY 2	WATER & SEWER	32.72	
05/20/2025	INVOICE	300-62155-00 MAY 2	WATER & SEWER	125.12	
05/20/2025	INVOICE	300-44985-02 MAY 2	WATER & SEWER	26.12	
05/20/2025	INVOICE	300-47518-00 MAY 2	WATER & SEWER	32.06	
05/20/2025	INVOICE	300-57935-00 MAY 2	WATER & SEWER	1,678.22	
05/20/2025	INVOICE	300-57936-00 MAY 2	WATER & SEWER	147.41	
05/20/2025	INVOICE	300-44986-00 MAY 2	WATER & SEWER	105.17	
05/20/2025	INVOICE	200-39615-01 MAY 2	WATER & SEWER	111.77	
05/20/2025	INVOICE	300-57938-00 MAY 2	WATER & SEWER	98.57	
05/20/2025	INVOICE	300-47514-00 MAY 2	WATER & SEWER	83.29	
05/20/2025	INVOICE	400-70005-01 MAY 2	WATER & SEWER	191.20	
			Total:	4,721.35	
			Net of 25 Invoices / 0 Checks	4,721.35	
10398	CLAY HILLS AG				
05/20/2025	INVOICE	136396	GLY STAR 5 EXTRA (GLYPHOSATE0	370.00	
			Total:	370.00	
			Net of 1 Invoices / 0 Checks	370.00	
00262	CLUB PROPHET SYSTEMS				
05/20/2025	INVOICE	INV3025386	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02542	CNC REPAIR LLC				
05/20/2025	INVOICE	6225	TIRE REPAIR - VIN #4566	19.50	
05/20/2025	INVOICE	6217	LOF - VIN #0892	50.74	
05/20/2025	INVOICE	6209	LOF - VIN #2269	56.74	
05/20/2025	INVOICE	6195	LOF, AIR FILTERS - VIN #2917	72.88	
05/20/2025	INVOICE	6231	TRANSMISSION SERVICE, FRONT STRUT, REAR SHO(	2,755.32	
05/20/2025	INVOICE	6235	LOF, LFT FR CV AXEL, REAR SHOCKS - VIN #654!	995.80	
05/20/2025	INVOICE	6266	LOF - VIN #1630	50.74	
05/20/2025	INVOICE	6279	LOF, AIR FILTER - VIN #1647	69.31	
05/20/2025	INVOICE	6332	WIPER BLADES	57.28	
05/20/2025	INVOICE	6362	LOF, AIR & CABIN AIR FILTER - VIN #7738	116.68	
05/20/2025	INVOICE	6363	LOF, AIR FILTER - VIN #7839	65.35	
05/20/2025	INVOICE	6386	LOF, AIR FILTER - VIN #4596	71.35	
05/20/2025	INVOICE	6418	SERPENTINE BELTS - VIN #1009	188.58	
			Total:	4,570.27	
			Net of 13 Invoices / 0 Checks	4,570.27	
03140	COLUMBUS AREA CHAMBER OF				
05/20/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,020.00	
			Total:	1,020.00	
			Net of 1 Invoices / 0 Checks	1,020.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
05/20/2025	INVOICE	4.30.2025	PHARMACY - FIRE DEPARTMENT	1,215.40	
05/20/2025	INVOICE	11094883-0001	LAB	27.30	
05/20/2025	INVOICE	CFDPALS2025	PALS RENEWAL COURSE	3,331.20	
			Total:	4,573.90	
			Net of 3 Invoices / 0 Checks	4,573.90	
10768	COLUMBUS CREDIT SERVICES				
05/20/2025	INVOICE	ACCTY150 APR 25	APRIL COLLECTIONS	712.47	
			Total:	712.47	
			Net of 1 Invoices / 0 Checks	712.47	
01638	COLUMBUS FAMILY RESOURCE CTR				
05/20/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
03139	COLUMBUS PLUMBING COMPANY				
05/20/2025	INVOICE	23025	HOOK UP SINK AND FAUCETS - VAN BERG GOLF	1,463.37	
			Total:	1,463.37	
			Net of 1 Invoices / 0 Checks	1,463.37	
03143	COLUMBUS TIRE & SERVICE				
05/20/2025	INVOICE	1-34487	TIRE REPAIR	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01250	COMMONWEALTH ELECTRIC COMPANY				
05/20/2025	INVOICE	50724	DEHUMIDIFIER ISSUES	2,085.10	
			Total:	2,085.10	
			Net of 1 Invoices / 0 Checks	2,085.10	
11350	COMTE ALEX				
05/20/2025	INVOICE	1	BEATS & EATS - RUN FOR COVER	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
10822	COMTE RYAN				
05/20/2025	INVOICE	5.12.2025	BEATS & EATS - BARRELHOUSE 6/14/2025	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
02718	CORE & MAIN LP				
05/20/2025	INVOICE	W948561	FLG ACC RR FF	261.96	
05/20/2025	INVOICE	W848403	DROP-IN MTR GASKET	14.04	
05/20/2025	INVOICE	W850855	8" SWING CHECK VALVE	3,134.90	
05/20/2025	INVOICE	W841284	HOUSING GASKET, ORING HOUSING, DRAIN RING G	631.09	
05/20/2025	INVOICE	W870853	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870866	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870882	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870922	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870966	16 - 3/4S IPERL+ 100CF	2,715.20	
05/20/2025	INVOICE	W870983	12 - 510M S/POINT M2	2,280.00	
			Total:	27,277.19	
			Net of 10 Invoices / 0 Checks	27,277.19	
03147	CORNHUSKER PUBLIC POWER DIST				
05/20/2025	INVOICE	415030001 MAY 25	ELECTRICITY	73.20	
05/20/2025	INVOICE	415030005 MAY 25	ELECTRICITY	37.76	
05/20/2025	INVOICE	415030006 MAY 25	ELECTRICITY	195.00	
05/20/2025	INVOICE	415030008 MAY 25	ELECTRICITY	178.27	
			Total:	484.23	
			Net of 4 Invoices / 0 Checks	484.23	
11346	C-R MENN CONCRETE LLC				
05/20/2025	INVOICE	1	11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-D	35,229.82	
			Total:	35,229.82	
			Net of 1 Invoices / 0 Checks	35,229.82	
02579	CUBBY'S INC.				
05/20/2025	INVOICE	10039510	FUEL	9.07	
			Total:	9.07	
			Net of 1 Invoices / 0 Checks	9.07	
03149	CULLIGAN OF COLUMBUS				
05/20/2025	INVOICE	293775	SALT PELLET DELIVERED	56.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	293966	EQUIPMENT - POU WITH FILTER	120.00	
05/20/2025	INVOICE	293971	EQUIPMENT - POU COOLER	45.00	
05/20/2025	INVOICE	294001	EQUIPMENT - REVERSE OSMOSIS	33.00	
05/20/2025	INVOICE	294005	EQUIPMENT - REVERSE OSMOSIS	66.50	
05/20/2025	INVOICE	294086	EQUIPMENT - COOLER VANBERG	12.00	
			Total:	332.50	
			Net of 6 Invoices / 0 Checks	332.50	
11164	DANIELS PRODUCE LLC				
05/20/2025	INVOICE	4.01.2025-4.30.202	YARD WASTE REMOVAL 4/1/2025 - 4/30/2025	6,437.76	
			Total:	6,437.76	
			Net of 1 Invoices / 0 Checks	6,437.76	
03065	DOWNEY DRILLING				
05/20/2025	INVOICE	25-268	WELL #8 - PULL PUMP & INSPECT	24,675.00	
05/20/2025	INVOICE	25-267	WELL #12 - PULL PUMP & INSPECT	24,106.00	
			Total:	48,781.00	
			Net of 2 Invoices / 0 Checks	48,781.00	
11343	DRAKE DANIEL KYLE				
05/20/2025	INVOICE	5.06.2025	REPLICANTS JULY 5TH	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
00374	DUNBAR DOUGLAS				
05/20/2025	INVOICE	5.01.2025	MONTHLY CONTRACT	7,234.86	
05/20/2025	INVOICE	5.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN	15,953.89	
			Total:	23,188.75	
			Net of 2 Invoices / 0 Checks	23,188.75	
03158	EAKES OFFICE SOLUTIONS				
05/20/2025	INVOICE	INV648619	FIRST MONTH, SECURITY DEPOSIT	203.52	
05/20/2025	INVOICE	INV648508	COPIER CONTRACT	219.76	
05/20/2025	INVOICE	9129882-2	PAPER - PERFED - WATER OFFICE	21.98	
05/20/2025	INVOICE	9135153-0	NOTES, ADHES POP-UP	35.10	
05/20/2025	INVOICE	9135495-0	NOTES, ADHESIVE POPUP	11.70	
05/20/2025	INVOICE	9136504-0	PAPER	94.20	
05/20/2025	INVOICE	9137741-0	HOLDER, PLASTIC	15.74	
05/20/2025	INVOICE	9138041-0	PAD, JR LEGAL	15.30	
			Total:	617.30	
			Net of 8 Invoices / 0 Checks	617.30	
03159	EBSCO INDUSTRIES INC				
05/20/2025	INVOICE	91011019652	NOVELIST SELECT - ONLINE ONLY	1,691.00	
			Total:	1,691.00	
			Net of 1 Invoices / 0 Checks	1,691.00	
11244	EGAN SUPPLY CO				
05/20/2025	INVOICE	400033	LINERS, MULTIFOLD PAPER TOWELS, SANI SAC LI	538.43	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	538.43	
			Net of 1 Invoices / 0 Checks	538.43	
01597	ELECTRONIC ENGINEERING				
05/20/2025	INVOICE	853005784-1	CREATE NEW UNICATION G5 CODE PLUGS	1,080.00	
			Total:	1,080.00	
			Net of 1 Invoices / 0 Checks	1,080.00	
00392	ELECTRONIC SYSTEMS INC				
05/20/2025	INVOICE	36438	FIRE ALARM INSPECTION	167.80	
			Total:	167.80	
			Net of 1 Invoices / 0 Checks	167.80	
11240	ENGINEERED CONTROLS INC				
05/20/2025	INVOICE	1690	QUARTERLY BILLING MAY - JULY 2025	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
00771	ENVISIONWARE, INC				
05/20/2025	INVOICE	INV-US-75222	MAINTENANCE RENEWAL	5,266.63	
			Total:	5,266.63	
			Net of 1 Invoices / 0 Checks	5,266.63	
00334	FIFTH SEASON INC				
05/20/2025	INVOICE	166671	SPRING APPLICATION - WILDERNESS SOCCER FIEL	2,332.50	
			Total:	2,332.50	
			Net of 1 Invoices / 0 Checks	2,332.50	
00242	FIRST NATIONAL BANK OMAHA				
05/20/2025	INVOICE	56039	OUTDOOR SOLAR - 1800W SOLAR STREET LIGHTS	1,099.75	
05/20/2025	INVOICE	4.14.2025	COLUMN PUBLIC NOTICE	360.86	
05/20/2025	INVOICE	8B90777D-0008	COLUMN PUBLIC NOTICE	13.16	
05/20/2025	INVOICE	132434358	NEBRASKA STATE FIRE MARSHAL - VAN BERG GOLF	76.87	
05/20/2025	INVOICE	520481	THE DOWNTOWN MUG - GIFT CARDS	45.00	
05/20/2025	INVOICE	4.29.2025	CONSTANT CONTACT	28.50	
05/20/2025	INVOICE	111-3957166-022500	AMAZON - ECLIPSE (WARRIORS: POWER OF THREE)	23.35	
05/20/2025	INVOICE	112-0026392-910905	AMAZON - SHAROIE MARKERS, PUSH PINS, ENDUST	53.25	
05/20/2025	INVOICE	112-0695498-153782	AMAZON - DIGIMON THE MOVIE	26.95	
05/20/2025	INVOICE	112-1565285-802983	AMAZON - SOLO LEVELING	73.77	
05/20/2025	INVOICE	112-2586337-420022	AMAZON - STRAPPING TAPE	10.93	
05/20/2025	INVOICE	112-2739187-608985	AMAZON - TYING BALLOONS	14.97	
05/20/2025	INVOICE	112-3452313-379460	AMAZON - POP UP POD, STICKERS, USB CHARGING	145.28	
05/20/2025	INVOICE	112-5070743-022822	AMAZON - BALLOONS	13.03	
05/20/2025	INVOICE	112-5421266-944823	AMAZON - TONER CARTRIDGE	184.37	
05/20/2025	INVOICE	112-6307155-198265	AMAZON - BALLOONS	18.25	
05/20/2025	INVOICE	112-7245051-351380	AMAZON - NINTENDO GAMES, BOOKS	191.78	
05/20/2025	INVOICE	112-8676247-988820	AMAZON - CONTACT PAPER, CARDSTOCK	82.25	
05/20/2025	INVOICE	112-9690532-801463	AMAZON - LABELS, C CELL BATTERIES, TENSION I	129.77	
05/20/2025	INVOICE	113-1009436-306025	AMAZON - GERALDINE PU & HER CAT HAT	9.99	
05/20/2025	INVOICE	113-2863383-162260	AMAZON - BOOKS, LABELS, DVD, ADHESIVE STRIP	125.00	
05/20/2025	INVOICE	113-4572837-633062	AMAZON - THE WITCH'S WARNING	19.87	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	113-6321765-742266	AMAZON - THE BIG CHEESE	16.72	
05/20/2025	INVOICE	113-7444459-867380	AMAZON - CUPCAKE CATASTROPHE	17.93	
05/20/2025	INVOICE	113-8025184-596340	AMAZON - BOOKS, NINTENDO MEGA MAN ZERO	59.57	
05/20/2025	INVOICE	113-9760445-995622	AMAZON - SIGN HOLDER	160.70	
05/20/2025	INVOICE	113-9768471-422583	AMAZON - INKJET PAPER	94.14	
05/20/2025	INVOICE	112-3452313-379460	AMAZON - CREDIT WALL PROTECTOR	(13.25)	
05/20/2025	INVOICE	112-2586337-420022	AMAZON - CREDIT STRAPPING TAPE	(6.46)	
05/20/2025	INVOICE	112-4305330-742663	AMAZON - I'VE BEEN KILLING SLIMES FOR YEARS	15.00	
05/20/2025	INVOICE	112-8843603-990982	AMAZON - BOOKS, TWISTING ANIMAL BALLOONS	94.27	
05/20/2025	INVOICE	111-3145857-697300	AMAZON - BOOK	35.94	
05/20/2025	INVOICE	161753776	CRICUT - DESIGN SPACE FOR DESKTOP	10.54	
05/20/2025	INVOICE	9703753336405502	FACEBOOK - CAMPAIGNS	181.22	
05/20/2025	INVOICE	113-5931315-898742	AMAZON - TENNIS RACKETS, INK CARTRIDGE, SEA	895.70	
05/20/2025	INVOICE	D09469V0I47A7P0ONK	ALPHA MEDIA - PLUNGE RADIO AD	1,000.00	
05/20/2025	INVOICE	D01-4429914-702422	AMAZON MUSIC	10.99	
05/20/2025	INVOICE	113-1035645-770660	AMAZON - NACHO CHEESE	89.95	
05/20/2025	INVOICE	113-8529689-319941	AMAZON - WIRELESS MICROPHONE	13.99	
05/20/2025	INVOICE	728C72EB-0010	STARFISH AQUATICS SWIMMING BASIC	69.00	
05/20/2025	INVOICE	177200790	SQUARESPACE - COLUMBUS PARKS FOUNDATION	20.00	
05/20/2025	INVOICE	113-2044256-980985	AMAZON - TENNIS RACKETS	59.85	
05/20/2025	INVOICE	113-4321116-080183	AMAZON - TENNIS BALLS, CONES	116.82	
05/20/2025	INVOICE	113-9689590-654662	AMAZON - WIPER ARM BLADE	32.98	
05/20/2025	INVOICE	7L4T14F5	VISTAPRINT - POSTCARDS	100.36	
05/20/2025	INVOICE	4.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
05/20/2025	INVOICE	112-8505331-719141	AMAZON - GOLF CART BATTERIES	3,299.97	
05/20/2025	INVOICE	112-4213422-951706	AMAZON - CREDIT GOLF CART BATTERIES	(200.00)	
05/20/2025	INVOICE	112-4690056-518345	AMAZON - CREDIT GOLF CART BATTERIES	(200.00)	
05/20/2025	INVOICE	6456	BRAILLE SIGN PROS - HANDICAP RESTROOM	44.49	
05/20/2025	INVOICE	5052025	BHM WORLD HERALD NEWPAPER SUBSCRIPTION	34.99	
05/20/2025	INVOICE	N5DD7UZLC	NEVEN EYEWEAR - SUNGLASSES BALESTERI QM	90.96	
05/20/2025	INVOICE	PYTTKETAQ	SHEEPDOG - N-EAR SINGLE EARPIECE - ROMSHEK (	149.99	
05/20/2025	INVOICE	170300	R&S ARMY-NAVY STORE DUTY BOOTS - WIELGUS QM	238.01	
05/20/2025	INVOICE	180761	VEHICLE SAFETY SUPPLY - REPLACEMENT LENS	18.35	
05/20/2025	INVOICE	4.30.2025	NENA - PREVENTING TELECOMMUNICATOR TUNNEL V	160.00	
05/20/2025	INVOICE	53258259	EMBASSY SUITES - CHUCK SLIVA	359.12	
05/20/2025	INVOICE	4.17.2025	EMBASSY SUITES	399.04	
05/20/2025	INVOICE	5.01.2025	ZOOM WORKPLACE PRO ANNUAL	159.90	
05/20/2025	INVOICE	4.11.2024	HAMPTON INN	359.19	
05/20/2025	INVOICE	4.11.2024	HAMPTON INN	347.54	
05/20/2025	INVOICE	114-5309484-587146	AMAZON - PORTABLE CARPET CLEANER	199.94	
05/20/2025	INVOICE	1185893	APCO - ONLINE MEMBER	285.00	
05/20/2025	INVOICE	200044377	NENA - ENHANCED POLICE DISPATCHING	160.00	
05/20/2025	INVOICE	200044375	NENA - ENHANCED CALLER MANAGEMENT	160.00	
05/20/2025	INVOICE	250428-05-16	ANGUS BURGERS	58.29	
05/20/2025	INVOICE	552219	SCOOTER'S COFFEE	6.86	
05/20/2025	INVOICE	2.24.2025	REFUND - NEBRASKA PLANNING CONFERENCE	(235.00)	
05/20/2025	INVOICE	1332207	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	59.80	
05/20/2025	INVOICE	18235	ASSOC OF STATE FLOODPLAIN MANAGERS	80.00	
05/20/2025	INVOICE	113-2947970-716341	AMAZON - RECEIPT BOOK, COFFEE FILTERS, MEMO	84.12	
05/20/2025	INVOICE	113-6550161-200345	AMAZON - BATTERY FOR NIKON	31.98	
05/20/2025	INVOICE	113-6375899-613544	TRASH BAGS, AAA, 9V & D BATTERIES	173.63	
05/20/2025	INVOICE	113-0522720-698583	AMAZON - C BATTERIES	17.89	
05/20/2025	INVOICE	54419278	HAMPTON INN - ZAKRZEWSKI	120.39	
05/20/2025	INVOICE	95530972	HAMPTON INN - ZAKRZEWSKI	299.86	
05/20/2025	INVOICE	53258259	EMBASSY SUITES - MARTY EATON	319.20	
05/20/2025	INVOICE	94	HOOTERS LA VISTA	75.63	
05/20/2025	INVOICE	8960234	NEBRASKA.GOV - SUBSCRIPTION	100.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	13,116.04	
			Net of 79 Invoices / 0 Checks	13,116.04	
00169	FRONTIER				
05/20/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,868.03	
05/20/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 4/30/25 TO 5/29/25	89.84	
			Total:	1,957.87	
			Net of 2 Invoices / 0 Checks	1,957.87	
00459	GALE				
05/20/2025	INVOICE	999100312999	MATERIALS	18.39	
05/20/2025	INVOICE	999100334996	MATERIALS	78.37	
			Total:	96.76	
			Net of 2 Invoices / 0 Checks	96.76	
03172	GALLS LLC				
05/20/2025	INVOICE	031200501	CLASS B STRYKE PDU MENS	173.07	
05/20/2025	INVOICE	031159678	SERVING SINCE ONE PIECE NAMEPLATE	104.97	
05/20/2025	INVOICE	031159302	SERVING SINCE ONE PIECE NAMEPLATE	55.56	
05/20/2025	INVOICE	031127961	AIR FORCE CAP BLK PATENT VISOR	57.63	
05/20/2025	INVOICE	031172958	LOVEWELL POLO	91.04	
05/20/2025	INVOICE	031224855	SHIRTS & UNIFORM TROUSERS	432.03	
05/20/2025	INVOICE	031244369	CLASS B STRYKE PDU MEN'S	87.07	
			Total:	1,001.37	
			Net of 7 Invoices / 0 Checks	1,001.37	
01789	GAVER TIRE & AUTO CENTER INC				
05/20/2025	INVOICE	92137	USED TIRE	82.50	
05/20/2025	INVOICE	92811	2 - TIRES	114.50	
			Total:	197.00	
			Net of 2 Invoices / 0 Checks	197.00	
03174	GEHRING CONSTRUCTION &				
05/20/2025	INVOICE	3	CONCRETE PAVING IMPROVEMENTS 2025	46,677.60	
05/20/2025	INVOICE	83339	38TH ST - IN FRONT OF YMCA	191.50	
05/20/2025	INVOICE	83309	38TH ST - IN FRONT OF YMCA	333.00	
05/20/2025	INVOICE	83158	TAILRACE PARK	291.50	
			Total:	47,493.60	
			Net of 4 Invoices / 0 Checks	47,493.60	
00303	GENE STEFFY FORD				
05/20/2025	INVOICE	PCP-710833	3 - BATTERIES	599.85	
			Total:	599.85	
			Net of 1 Invoices / 0 Checks	599.85	
00056	GODFATHER'S PIZZA				
05/20/2025	INVOICE	6863	PIZZA - DARE	246.99	
			Total:	246.99	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	246.99	
03052	GOLDEN WEST INDUSTRIAL SUPPLY				
05/20/2025	INVOICE	2130123	FOAM SPRAY MARKING, PAINT SPRAY/INVERTED	749.01	
			Total:	749.01	
			Net of 1 Invoices / 0 Checks	749.01	
10401	GOLFNOW				
05/20/2025	INVOICE	INV00105268	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
11344	GRAY CAITLIN				
05/20/2025	INVOICE	5.08.2025	REIMBURSE MEAL	22.42	
			Total:	22.42	
			Net of 1 Invoices / 0 Checks	22.42	
02594	GREAT PLAINS BUILDING SUPPLY				
05/20/2025	INVOICE	2504-539201	2X4-08 ACQ TREATED, SAWZAL BLADE	23.83	
			Total:	23.83	
			Net of 1 Invoices / 0 Checks	23.83	
02075	GREAT PLAINS COMMUNICATIONS				
05/20/2025	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 05/16 - 06/15	1,562.50	
			Total:	1,562.50	
			Net of 1 Invoices / 0 Checks	1,562.50	
00272	HAWKINS INC				
05/20/2025	INVOICE	7055691	CHEMICALS	3,296.18	
			Total:	3,296.18	
			Net of 1 Invoices / 0 Checks	3,296.18	
03185	HDR ENGINEERING INC				
05/20/2025	INVOICE	1200719277	NORTH WELL NO. 20 DESIGN PHASE SERVICES	29,790.00	
			Total:	29,790.00	
			Net of 1 Invoices / 0 Checks	29,790.00	
01424	HEARTLAND NATURAL GAS LLC				
05/20/2025	INVOICE	153237	NATURAL GAS	2.29	
05/20/2025	INVOICE	153239	NATURAL GAS	1,006.73	
05/20/2025	INVOICE	153240	NATURAL GAS	61.37	
05/20/2025	INVOICE	153233	NATURAL GAS	245.33	
05/20/2025	INVOICE	153235	NATURAL GAS	301.65	
05/20/2025	INVOICE	153238	NATURAL GAS	10.47	
05/20/2025	INVOICE	153236	NATURAL GAS	2.76	
05/20/2025	INVOICE	153234	NATURAL GAS	253.51	
05/20/2025	INVOICE	153232	NATURAL GAS	27.72	
05/20/2025	INVOICE	153227	NATURAL GAS	115.41	
05/20/2025	INVOICE	153229	NATURAL GAS	74.52	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	153226	NATURAL GAS	686.89	
05/20/2025	INVOICE	153231	NATURAL GAS	102.66	
05/20/2025	INVOICE	153228	NATURAL GAS	39.95	
05/20/2025	INVOICE	153225	NATURAL GAS	65.86	
05/20/2025	INVOICE	153230	NATURAL GAS	4.97	
			Total:	3,002.09	
			Net of 16 Invoices / 0 Checks	3,002.09	
10975	HEARTLAND OFFICE CLEANERS				
05/20/2025	INVOICE	24076	MAY CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
00784	HEIMAN INC.				
05/20/2025	INVOICE	0942332-IN	AIRPOWER XR1 PRO	368.12	
			Total:	368.12	
			Net of 1 Invoices / 0 Checks	368.12	
01724	HOBBY LOBBY				
05/20/2025	INVOICE	139952928	CUSTOM FRAME, CRAFTS	20.74	
05/20/2025	INVOICE	139709721	CUSTOM FRAME	12.00	
			Total:	32.74	
			Net of 2 Invoices / 0 Checks	32.74	
00099	HOLIDAY INN OF KEARNEY				
05/20/2025	INVOICE	107953	LAURA BONILLA	220.00	
05/20/2025	INVOICE	107958	RACHEL PENSICK	220.00	
			Total:	440.00	
			Net of 2 Invoices / 0 Checks	440.00	
00403	HOWERTER MD MARK S				
05/20/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
05/20/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
			Total:	1,294.00	
			Net of 2 Invoices / 0 Checks	1,294.00	
03192	HY-VEE INC				
05/20/2025	INVOICE	5800526865	HERSHEYS, HI-SOFT, HI-CHEW-VOL APPRECIATION	53.94	
05/20/2025	INVOICE	5800527267	5 GAL WATER	9.75	
05/20/2025	INVOICE	5800553966	WATER	5.29	
05/20/2025	INVOICE	5800571861	DINNER FOR CIVIL SERVICE INTERVIEWS FOR POL	126.00	
05/20/2025	INVOICE	5800605854	WATER, ROLLS, ICE	21.47	
			Total:	216.45	
			Net of 5 Invoices / 0 Checks	216.45	
10677	IMAGE TECH & PRINTING				
05/20/2025	INVOICE	11921	VAN BERG SCORE CARDS	308.88	
			Total:	308.88	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	308.88	
03194	INGRAM LIBRARY SERVICES, INC				
05/20/2025	INVOICE	87474316	MATERIALS	109.36	
05/20/2025	INVOICE	87511647	MATERIALS	81.10	
05/20/2025	INVOICE	87546019	MATERIALS	211.05	
05/20/2025	INVOICE	87570701	MATERIALS	70.28	
05/20/2025	INVOICE	87606857	MATERIALS	104.29	
05/20/2025	INVOICE	87606858	MATERIALS	220.06	
05/20/2025	INVOICE	87626561	MATERIALS	634.90	
05/20/2025	INVOICE	87653045	MATERIALS	180.40	
05/20/2025	INVOICE	87674498	MATERIALS	26.52	
05/20/2025	INVOICE	87696284	MATERIALS	890.88	
05/20/2025	INVOICE	87702717	MATERIALS	39.16	
05/20/2025	INVOICE	87729485	MATERIALS	90.13	
05/20/2025	INVOICE	87811695	MATERIALS	652.88	
			Total:	3,311.01	
			Net of 13 Invoices / 0 Checks	3,311.01	
03199	JACKSON SERVICES INC				
05/20/2025	INVOICE	5556984	MATS, ROLLER TOWELS, UNIFORMS	136.93	
05/20/2025	INVOICE	5554689	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	141.83	
05/20/2025	INVOICE	5554694	UNIFORMS	144.56	
05/20/2025	INVOICE	5554708	UNIFORMS	99.32	
05/20/2025	INVOICE	5554709	MATS, BAR TOWELS, SHOP TOWEL ORANGE	37.19	
05/20/2025	INVOICE	5554710	UNIFORMS	27.19	
05/20/2025	INVOICE	5554718	MOPS, MATS	62.47	
05/20/2025	INVOICE	5556382	MATS, SHOP TOWEL ORANGE, UNIFORMS	334.33	
05/20/2025	INVOICE	5553778	MATS	45.59	
05/20/2025	INVOICE	5550363	UNIFORMS	263.23	
05/20/2025	INVOICE	5548421	UNIFORMS	26.11	
05/20/2025	INVOICE	5548423	MAT	25.51	
05/20/2025	INVOICE	5550364	UNIFORMS	144.60	
05/20/2025	INVOICE	5550376	UNIFORMS	99.36	
05/20/2025	INVOICE	5550377	MAT	3.22	
05/20/2025	INVOICE	5550378	UNIFORMS	27.23	
05/20/2025	INVOICE	5551332	UNIFORMS	76.58	
05/20/2025	INVOICE	5552073	UNIFORMS	93.00	
05/20/2025	INVOICE	5552748	MATS	85.64	
05/20/2025	INVOICE	5552757	UNIFORMS	26.11	
05/20/2025	INVOICE	5552758	UNIFORMS	76.54	
05/20/2025	INVOICE	5548418	BAR MOPS, MICROFIBER TOWELS, APRONS	56.07	
			Total:	2,032.61	
			Net of 22 Invoices / 0 Checks	2,032.61	
00523	JOHN DEERE FINANCIAL				
05/20/2025	INVOICE	4775992	HY-GARD, OIL FILTER, PLUS-50 OIL	212.50	
			Total:	212.50	
			Net of 1 Invoices / 0 Checks	212.50	
03202	KELLY SUPPLY COMPANY				
05/20/2025	INVOICE	S12302663-0	COUPLING, SCREW, PLUNGER, O RING, WASHER	68.41	
05/20/2025	INVOICE	S12304637-0	QUICK CONNECT ACCES KIT, GREASE BUSTER, GRE	194.96	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	263.37	
			Net of 2 Invoices / 0 Checks	263.37	
11338	KG PLUMBING				
05/20/2025	INVOICE	360062	REFUND - MASTER PLUMBER REGISTRATION	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
11341	L. ALAN FEAR JR				
05/20/2025	INVOICE	4.27.2025	RECRUITMENT	1,507.53	
			Total:	1,507.53	
			Net of 1 Invoices / 0 Checks	1,507.53	
10684	LAKEVIEW HIGH SCHOOL				
05/20/2025	INVOICE	50725	YEARBOOKS	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
00012	LAKEVIEW SMALL ENGINE INC				
05/20/2025	INVOICE	056503	HYDRO BELT	49.50	
			Total:	49.50	
			Net of 1 Invoices / 0 Checks	49.50	
02236	LANGUAGE LINE SERVICES INC				
05/20/2025	INVOICE	11602016	OVER THE PHONE INTERPRETATION	150.01	
05/20/2025	INVOICE	11585009	OVER THE PHONE INTERPRETATION	149.42	
			Total:	299.43	
			Net of 2 Invoices / 0 Checks	299.43	
02596	LAWSON PRODUCTS				
05/20/2025	INVOICE	9312436927	3/4-16 FML ELB MEGACRIMP FTG	21.35	
			Total:	21.35	
			Net of 1 Invoices / 0 Checks	21.35	
00103	LINCOLN JOURNAL STAR				
05/20/2025	INVOICE	118-60106294	ADVERTISING	327.28	
05/20/2025	INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT	10.56	
05/20/2025	INVOICE	118-60003415	MEETING NOTICES, MINUTES, SEMI-ANNUAL REPOR'	680.22	
			Total:	1,018.06	
			Net of 3 Invoices / 0 Checks	1,018.06	
03214	LOUP POWER DISTRICT				
05/20/2025	INVOICE	169004 MAY 25	ELECTRICITY	1,117.44	
05/20/2025	INVOICE	169005 MAY 25	ELECTRICITY	50.32	
05/20/2025	INVOICE	169009 MAY 25	ELECTRICITY	29.88	
05/20/2025	INVOICE	169014 MAY 25	ELECTRICITY	561.57	
05/20/2025	INVOICE	169016 MAY 25	ELECTRICITY	340.99	
05/20/2025	INVOICE	169017 MAY 25	ELECTRICITY	25.00	
05/20/2025	INVOICE	169018 MAY 25	ELECTRICITY	3.08	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	169019 MAY 25	ELECTRICITY	99.23	
05/20/2025	INVOICE	169020 MAY 25	ELECTRICITY	5.86	
05/20/2025	INVOICE	169022 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	169023 MAY 25	ELECTRICITY	260.70	
05/20/2025	INVOICE	169024 MAY 25	ELECTRICITY	77.91	
05/20/2025	INVOICE	169026 MAY 25	ELECTRICITY	97.92	
05/20/2025	INVOICE	169027 MAY 25	ELECTRICITY	12.91	
05/20/2025	INVOICE	169028 MAY 25	ELECTRICITY	577.54	
05/20/2025	INVOICE	169029 MAY 25	ELECTRICITY	1,015.73	
05/20/2025	INVOICE	169030 MAY 25	ELECTRICITY	203.14	
05/20/2025	INVOICE	169031 MAY 25	ELECTRICITY	40.88	
05/20/2025	INVOICE	169033 MAY 25	ELECTRICITY	35.68	
05/20/2025	INVOICE	169036 MAY 25	ELECTRICITY	206.50	
05/20/2025	INVOICE	169038 MAY 25	ELECTRICITY	3,352.80	
05/20/2025	INVOICE	169039 MAY 25	ELECTRICITY	25.00	
05/20/2025	INVOICE	169041 MAY 25	ELECTRICITY	32.28	
05/20/2025	INVOICE	169043 MAY 25	ELECTRICITY	38.61	
05/20/2025	INVOICE	169044 MAY 25	ELECTRICITY	40.61	
05/20/2025	INVOICE	169048 MAY 25	ELECTRICITY	27.11	
05/20/2025	INVOICE	169049 MAY 25	ELECTRICITY	166.68	
05/20/2025	INVOICE	169050 MAY 25	ELECTRICITY	197.49	
05/20/2025	INVOICE	169051 MAY 25	ELECTRICITY	25.11	
05/20/2025	INVOICE	169053 MAY 25	ELECTRICITY	41.81	
05/20/2025	INVOICE	169055 MAY 25	ELECTRICITY	25.63	
05/20/2025	INVOICE	169056 MAY 25	ELECTRICITY	38.93	
05/20/2025	INVOICE	169058 MAY 25	ELECTRICITY	35.23	
05/20/2025	INVOICE	169061 MAY 25	ELECTRICITY	32.39	
05/20/2025	INVOICE	169062 MAY 25	ELECTRICITY	161.22	
05/20/2025	INVOICE	169064 MAY 25	ELECTRICITY	33.86	
05/20/2025	INVOICE	169065 MAY 25	ELECTRICITY	599.04	
05/20/2025	INVOICE	169066 MAY 25	ELECTRICITY	38.82	
05/20/2025	INVOICE	169069 MAY 25	ELECTRICITY	172.80	
05/20/2025	INVOICE	169072 MAY 25	ELECTRICITY	250.00	
05/20/2025	INVOICE	169073 MAY 25	ELECTRICITY	37.77	
05/20/2025	INVOICE	169074 MAY 25	ELECTRICITY	30.59	
05/20/2025	INVOICE	169077 MAY 25	ELECTRICITY	25.84	
05/20/2025	INVOICE	169080 MAY 25	ELECTRICITY	122.64	
05/20/2025	INVOICE	169081 MAY 25	ELECTRICITY	35.66	
05/20/2025	INVOICE	169082 MAY 25	ELECTRICITY	86.45	
05/20/2025	INVOICE	169083 MAY 25	ELECTRICITY	1,215.36	
05/20/2025	INVOICE	169084 MAY 25	ELECTRICITY	1,332.03	
05/20/2025	INVOICE	169085 MAY 25	ELECTRICITY	2,177.92	
05/20/2025	INVOICE	169086 MAY 25	ELECTRICITY	2,207.09	
05/20/2025	INVOICE	169087 MAY 25	ELECTRICITY	593.10	
05/20/2025	INVOICE	169089 MAY 25	ELECTRICITY	33.12	
05/20/2025	INVOICE	169090 MAY 25	ELECTRICITY	34.92	
05/20/2025	INVOICE	169091 MAY 25	ELECTRICITY	54.70	
05/20/2025	INVOICE	169092 MAY 25	ELECTRICITY	105.02	
05/20/2025	INVOICE	169093 MAY 25	ELECTRICITY	59.45	
05/20/2025	INVOICE	169094 MAY 25	ELECTRICITY	51.14	
05/20/2025	INVOICE	169096 MAY 25	ELECTRICITY	789.55	
05/20/2025	INVOICE	169097 MAY 25	ELECTRICITY	29.33	
05/20/2025	INVOICE	169098 MAY 25	ELECTRICITY	28.40	
05/20/2025	INVOICE	169107 MAY 25	ELECTRICITY	55.84	
05/20/2025	INVOICE	169112 MAY 25	ELECTRICITY	115.94	
05/20/2025	INVOICE	169116 MAY 25	ELECTRICITY	73.22	
05/20/2025	INVOICE	169118 MAY 25	ELECTRICITY	34.07	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	169120 MAY 25	ELECTRICITY	3,548.16	
05/20/2025	INVOICE	169121 MAY 25	ELECTRICITY	4,761.60	
05/20/2025	INVOICE	169122 MAY 25	ELECTRICITY	2,649.60	
05/20/2025	INVOICE	169123 MAY 25	ELECTRICITY	50.64	
05/20/2025	INVOICE	169124 MAY 25	ELECTRICITY	61.71	
05/20/2025	INVOICE	169125 MAY 25	ELECTRICITY	48.16	
05/20/2025	INVOICE	169126 MAY 25	ELECTRICITY	87.46	
05/20/2025	INVOICE	169127 MAY 25	ELECTRICITY	48.47	
05/20/2025	INVOICE	169130 MAY 25	ELECTRICITY	37.50	
05/20/2025	INVOICE	169131 MAY 25	ELECTRICITY	4.15	
05/20/2025	INVOICE	169132 MAY 25	ELECTRICITY	59.18	
05/20/2025	INVOICE	169133 MAY 25	ELECTRICITY	4,878.72	
05/20/2025	INVOICE	169135 MAY 25	ELECTRICITY	2,145.80	
05/20/2025	INVOICE	169136 MAY 25	ELECTRICITY	90.41	
05/20/2025	INVOICE	169137 MAY 25	ELECTRICITY	86.19	
05/20/2025	INVOICE	169138 MAY 25	ELECTRICITY	65.51	
05/20/2025	INVOICE	169139 MAY 25	ELECTRICITY	143.42	
05/20/2025	INVOICE	169140 MAY 25	ELECTRICITY	84.92	
05/20/2025	INVOICE	169141 MAY 25	ELECTRICITY	84.50	
05/20/2025	INVOICE	400001 MAY 25	ELECTRICITY	1,064.18	
05/20/2025	INVOICE	400002 MAY 25	ELECTRICITY	114.06	
05/20/2025	INVOICE	400003 MAY 25	ELECTRICITY	396.40	
05/20/2025	INVOICE	400004 MAY 25	ELECTRICITY	69.03	
05/20/2025	INVOICE	400005 MAY 25	ELECTRICITY	27.74	
05/20/2025	INVOICE	400006 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400008 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400009 MAY 25	ELECTRICITY	43.99	
05/20/2025	INVOICE	400010 MAY 25	ELECTRICITY	51.16	
05/20/2025	INVOICE	400011 MAY 25	ELECTRICITY	27.74	
05/20/2025	INVOICE	400012 MAY 25	ELECTRICITY	31.54	
05/20/2025	INVOICE	400013 MAY 25	ELECTRICITY	34.92	
05/20/2025	INVOICE	400015 MAY 25	ELECTRICITY	356.96	
05/20/2025	INVOICE	400016 MAY 25	ELECTRICITY	54.38	
05/20/2025	INVOICE	400017 MAY 25	ELECTRICITY	44.41	
05/20/2025	INVOICE	400018 MAY 25	ELECTRICITY	43.15	
05/20/2025	INVOICE	400019 MAY 25	ELECTRICITY	131.11	
05/20/2025	INVOICE	400020 MAY 25	ELECTRICITY	1,528.32	
05/20/2025	INVOICE	400023 MAY 25	ELECTRICITY	278.86	
05/20/2025	INVOICE	400024 MAY 25	ELECTRICITY	30.49	
05/20/2025	INVOICE	400025 MAY 25	ELECTRICITY	84.29	
05/20/2025	INVOICE	400026 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400028 MAY 25	ELECTRICITY	150.45	
05/20/2025	INVOICE	400029 MAY 25	ELECTRICITY	84.24	
05/20/2025	INVOICE	400030 MAY 25	ELECTRICITY	30.70	
05/20/2025	INVOICE	400031 MAY 25	ELECTRICITY	91.25	
05/20/2025	INVOICE	400032 MAY 25	ELECTRICITY	74.36	
05/20/2025	INVOICE	400033 MAY 25	ELECTRICITY	101.47	
05/20/2025	INVOICE	400034 MAY 25	ELECTRICITY	25.42	
05/20/2025	INVOICE	400036 MAY 25	ELECTRICITY	2,376.54	
05/20/2025	INVOICE	400037 MAY 25	ELECTRICITY	43.04	
05/20/2025	INVOICE	400039 MAY 25	ELECTRICITY	64.97	
05/20/2025	INVOICE	400040 MAY 25	ELECTRICITY	26,910.86	
05/20/2025	INVOICE	400041 MAY 25	ELECTRICITY	216.94	
05/20/2025	INVOICE	400042 MAY 25	ELECTRICITY	32.39	
05/20/2025	INVOICE	400044 MAY 25	ELECTRICITY	40.24	
05/20/2025	INVOICE	400046 MAY 25	ELECTRICITY	26.38	
05/20/2025	INVOICE	400047 MAY 25	ELECTRICITY	281.96	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	400048 MAY 25	ELECTRICITY	131.08	
05/20/2025	INVOICE	400049 MAY 25	ELECTRICITY	411.55	
05/20/2025	INVOICE	400051 MAY 25	ELECTRICITY	64.35	
05/20/2025	INVOICE	400052 MAY 25	ELECTRICITY	34.71	
05/20/2025	INVOICE	400055 MAY 25	ELECTRICITY	27.00	
05/20/2025	INVOICE	400057 MAY 25	ELECTRICITY	85.61	
05/20/2025	INVOICE	400059 MAY 25	ELECTRICITY	171.74	
05/20/2025	INVOICE	400060 MAY 25	ELECTRICITY	13,157.76	
05/20/2025	INVOICE	400061 MAY 25	ELECTRICITY	250.66	
05/20/2025	INVOICE	400062 MAY 25	ELECTRICITY	34.71	
05/20/2025	INVOICE	400063 MAY 25	ELECTRICITY	39.14	
05/20/2025	INVOICE	400065 MAY 25	ELECTRICITY	4,888.86	
05/20/2025	INVOICE	400068 MAY 25	ELECTRICITY	62.14	
05/20/2025	INVOICE	400069 MAY 25	ELECTRICITY	36.18	
05/20/2025	INVOICE	400070 MAY 25	ELECTRICITY	1,368.17	
05/20/2025	INVOICE	400071 MAY 25	ELECTRICITY	42.30	
05/20/2025	INVOICE	400072 MAY 25	ELECTRICITY	36.61	
05/20/2025	INVOICE	400073 MAY 25	ELECTRICITY	38.50	
05/20/2025	INVOICE	400075 MAY 25	ELECTRICITY	38.50	
05/20/2025	INVOICE	400076 MAY 25	ELECTRICITY	32.91	
05/20/2025	INVOICE	400077 MAY 25	ELECTRICITY	28.80	
05/20/2025	INVOICE	400079 MAY 25	ELECTRICITY	207.88	
05/20/2025	INVOICE	400081 MAY 25	ELECTRICITY	176.64	
05/20/2025	INVOICE	400083 MAY 25	ELECTRICITY	54.22	
05/20/2025	INVOICE	400084 MAY 25	ELECTRICITY	88.51	
05/20/2025	INVOICE	400085 MAY 25	ELECTRICITY	30.49	
05/20/2025	INVOICE	400088 MAY 25	ELECTRICITY	34.53	
05/20/2025	INVOICE	400089 MAY 25	ELECTRICITY	92.36	
05/20/2025	INVOICE	400090 MAY 25	ELECTRICITY	62.71	
05/20/2025	INVOICE	400091 MAY 25	ELECTRICITY	220.18	
05/20/2025	INVOICE	400092 MAY 25	ELECTRICITY	27.32	
05/20/2025	INVOICE	400093 MAY 25	ELECTRICITY	37.87	
05/20/2025	INVOICE	400094 MAY 25	ELECTRICITY	138.24	
05/20/2025	INVOICE	400095 MAY 25	ELECTRICITY	102.53	
05/20/2025	INVOICE	400096 MAY 25	ELECTRICITY	1,094.40	
05/20/2025	INVOICE	400097 MAY 25	ELECTRICITY	254.74	
05/20/2025	INVOICE	400098 MAY 25	ELECTRICITY	616.32	
05/20/2025	INVOICE	400099 MAY 25	ELECTRICITY	368.64	
05/20/2025	INVOICE	400100 MAY 25	ELECTRICITY	49.53	
05/20/2025	INVOICE	400101 MAY 25	ELECTRICITY	67.88	
			Total:	98,135.28	
			Net of 161 Invoices / 0 Checks	98,135.28	
11154	LUXER CORPORATION				
05/20/2025	INVOICE	22010/2025/64524	ANNUAL SUPPORT FEE - LOCKER 5/09/2025 TO 5/(	2,003.40	
			Total:	2,003.40	
			Net of 1 Invoices / 0 Checks	2,003.40	
02806	MACQUEEN EQUIPMENT				
05/20/2025	INVOICE	P15311	CHAIN PELICAN CONVEYOR, SPROCKET, CONV DRIVI	331.40	
			Total:	331.40	
			Net of 1 Invoices / 0 Checks	331.40	
03217	MAILBOX				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	121186	NEBRASKA PUBLIC HEALTH	14.16	
05/20/2025	INVOICE	121202	NEBRASKA PUBLIC HEALTH	14.26	
05/20/2025	INVOICE	121213	NEBRASKA PUBLIC HEALTH	14.26	
05/20/2025	INVOICE	121244	NEBRASKA PUBLIC HEALTH	13.93	
05/20/2025	INVOICE	121251	NEBRASKA PUBLIC HEALTH	13.92	
05/20/2025	INVOICE	121266	NEBRASKA PUBLIC HEALTH	14.16	
05/20/2025	INVOICE	121284	NEBRASKA PUBLIC HEALTH	13.96	
05/20/2025	INVOICE	121293	Z&M ENTERPRISE	31.28	
			Total:	129.93	
			Net of 8 Invoices / 0 Checks	129.93	
03212	MATHESON-LINWELD				
05/20/2025	INVOICE	52499764	MEDICAL OXYGEN	69.75	
			Total:	69.75	
			Net of 1 Invoices / 0 Checks	69.75	
01907	MELLEN & ASSOCIATES INC				
05/20/2025	INVOICE	038151	2" SCH 40 CLEAR PVC PIPE	140.00	
05/20/2025	INVOICE	038152	STEM COUPLER, TRAVEL STEM, STEM EXT, ADAPTEI	2,304.00	
			Total:	2,444.00	
			Net of 2 Invoices / 0 Checks	2,444.00	
03220	MENARDS				
05/20/2025	INVOICE	26646	GALV POULTRY NET	29.61	
05/20/2025	INVOICE	26647	GALV POULTRY NET	78.99	
05/20/2025	INVOICE	26450	4 - 5QT PAINT BUCKETS	11.56	
05/20/2025	INVOICE	26539	BOUNTY, 25LB BAGS OIL DRI	167.16	
05/20/2025	INVOICE	26258	TRIM BRUSHES, EXT SEALER	56.36	
05/20/2025	INVOICE	26310	BRASS HOSE NOZZLE, QUADFOLD LED, RAKE	137.29	
05/20/2025	INVOICE	26206	1X6-6' CEDAR, SCREW EYE	48.33	
05/20/2025	INVOICE	26189	PVC MALE ADAPTERS, SALT PELLETS, WATER, COUI	399.83	
			Total:	929.13	
			Net of 8 Invoices / 0 Checks	929.13	
00282	METTLER-TOLEDO INC				
05/20/2025	INVOICE	655401672	PREVENTATIVE MAINTENANCE, BASIC TEST REPORT	777.99	
			Total:	777.99	
			Net of 1 Invoices / 0 Checks	777.99	
00205	MID-STATE ENGINEERING & TESTING				
05/20/2025	INVOICE	22365	ROSELAWN CEMTERY MAINTENANCE BLDING ADDITIOI	2,534.00	
			Total:	2,534.00	
			Net of 1 Invoices / 0 Checks	2,534.00	
10309	MIDWEST ALARM SERVICES				
05/20/2025	INVOICE	497359	FIRE ALARM MONITORING	540.00	
			Total:	540.00	
			Net of 1 Invoices / 0 Checks	540.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03224	MIDWEST LABORATORIES INC				
05/20/2025	INVOICE	1233513	TESTING & SUPPLIES	923.59	
			Total:	923.59	
			Net of 1 Invoices / 0 Checks	923.59	
03226	MIDWEST SERVICE & SALES CO				
05/20/2025	INVOICE	0037024	CURB RUNNER	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	
00487	MIDWEST TAPE LLC				
05/20/2025	INVOICE	507119036	DVD'S	59.96	
05/20/2025	INVOICE	507112217	DIGITAL AUDIOBOOK, BINGEPASS, COOMICS, EBOO	569.43	
05/20/2025	INVOICE	507088667	DVD'S	50.97	
			Total:	680.36	
			Net of 3 Invoices / 0 Checks	680.36	
03227	MIDWEST TURF & IRRIGATION				
05/20/2025	INVOICE	3950886-00	RECON E-OSMAC, RECON LTC, PUMP	1,816.00	
05/20/2025	INVOICE	3950216-00	CONV, BODY RSRLESS	5,667.75	
05/20/2025	INVOICE	3950216-01	MACHINE CONTROL PCB ANGLEMASTER	2,986.83	
			Total:	10,470.58	
			Net of 3 Invoices / 0 Checks	10,470.58	
00463	MIKE'S TOWING				
05/20/2025	INVOICE	40842	TOWING	150.00	
05/20/2025	INVOICE	40843	TOWING	150.00	
05/20/2025	INVOICE	40844	TOWING	150.00	
05/20/2025	INVOICE	40845	TOWING	150.00	
05/20/2025	INVOICE	40847	TOWING	150.00	
05/20/2025	INVOICE	40849	TOWING	150.00	
05/20/2025	INVOICE	40848	TOWING	150.00	
05/20/2025	INVOICE	40853	TOWING	150.00	
05/20/2025	INVOICE	40854	TOWING	150.00	
05/20/2025	INVOICE	40855	TOWING	150.00	
05/20/2025	INVOICE	40008	TOWING	225.00	
05/20/2025	INVOICE	40012	TOWING	150.00	
05/20/2025	INVOICE	40015	TOWING	150.00	
05/20/2025	INVOICE	40016	TOWING	150.00	
			Total:	2,175.00	
			Net of 14 Invoices / 0 Checks	2,175.00	
03230	MOTION INDUSTRIES INC				
05/20/2025	INVOICE	NE07-00527415	PRECISION LINE MARKING SPRAY	68.04	
05/20/2025	INVOICE	NE07-00527991	SERVICE KIT	221.17	
			Total:	289.21	
			Net of 2 Invoices / 0 Checks	289.21	
02622	MOTOROLA SOLUTIONS INC.				
05/20/2025	INVOICE	8282077243	APX 8000 ALL BAND POTABLE MODEL	9,192.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	8282101272	APX SMART CONNECT	96.00	
05/20/2025	INVOICE	8282125366	ENH: DIGITAL CONVENTIONAL TO 9600 OR 3600 D:	6,865.65	
			Total:	16,153.65	
			Net of 3 Invoices / 0 Checks	16,153.65	
00210	MUNICIPAL PIPE TOOL CO LLC				
05/20/2025	INVOICE	38126	CONTROL BOX KIT	2,522.88	
05/20/2025	INVOICE	38111	RP124-KIT	779.91	
05/20/2025	INVOICE	38116	CABLE ASSY	351.96	
			Total:	3,654.75	
			Net of 3 Invoices / 0 Checks	3,654.75	
10225	NAPA AUTO PARTS OF COLUMBUS				
05/20/2025	INVOICE	759849	DRIP PAN	31.98	
05/20/2025	INVOICE	759877	BOOST 12V JUMP STARTER	349.99	
05/20/2025	INVOICE	759992	BATTERY	147.65	
05/20/2025	INVOICE	760284	NAPA OE QUALITY LONG LIFE	43.98	
05/20/2025	INVOICE	760314	HYDRAULIC FILTER	23.93	
05/20/2025	INVOICE	760317	OIL FILTER	(9.10)	
05/20/2025	INVOICE	759860	BATTERY	148.93	
			Total:	737.36	
			Net of 7 Invoices / 0 Checks	737.36	
11353	NE CHAMBER FOUNDATION				
05/20/2025	INVOICE	5.13.2025	LEADERSHIP NEBRASKA 2025-2026 TUITION	5,250.00	
			Total:	5,250.00	
			Net of 1 Invoices / 0 Checks	5,250.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
05/20/2025	INVOICE	13223	5 YEAR INSPECTION	170.00	
05/20/2025	INVOICE	13224	ANNUAL FIRE SPRINKLER INSPECTION	315.00	
05/20/2025	INVOICE	13221	5 YEAR INSPECTION	258.00	
05/20/2025	INVOICE	13222	ANNUAL FIRE SPRINKLER INSPECTION	460.00	
			Total:	1,203.00	
			Net of 4 Invoices / 0 Checks	1,203.00	
00140	NEBRASKA GOLF & TURF INC				
05/20/2025	INVOICE	02-176099	RENTAL - TOURNAMENTS 4/26/25	560.00	
05/20/2025	INVOICE	02-176113	RENTAL - TOURNAMENTS 5/3/25	560.00	
			Total:	1,120.00	
			Net of 2 Invoices / 0 Checks	1,120.00	
03233	NEBRASKA LAW ENFORCEMENT				
05/20/2025	INVOICE	15144	LODGING - AUTEN & MEISINGER	250.00	
05/20/2025	INVOICE	15172	TUITION RIFLE INSTRUCTOR RECERTIFICATION RO	80.00	
			Total:	330.00	
			Net of 2 Invoices / 0 Checks	330.00	
00029	NEBRASKA STATE FIRE MARSHAL				

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	102556	ANNUAL INSPECTION	240.00	
			Total:	240.00	
			Net of 1 Invoices / 0 Checks	240.00	
03241	NEWMAN SIGNS INC.				
05/20/2025	INVOICE	TRFINV060298	SIGNS	133.67	
			Total:	133.67	
			Net of 1 Invoices / 0 Checks	133.67	
00070	NORFOLK DAILY NEWS				
05/20/2025	INVOICE	26983	ADVERTISING GOLF PAGE	155.00	
05/20/2025	INVOICE	0023219	GRACE OWED	33.67	
			Total:	188.67	
			Net of 2 Invoices / 0 Checks	188.67	
03245	NORTHEAST NEBRASKA SOLID				
05/20/2025	INVOICE	4302025	LANDFILL CHARGES	69,121.99	
			Total:	69,121.99	
			Net of 1 Invoices / 0 Checks	69,121.99	
03249	OCCUPATIONAL HEALTH SERV				
05/20/2025	INVOICE	80887	VACCINATION, DRUG SCREENS, ANTIBODY TESTING	7,061.00	
05/20/2025	INVOICE	81054	DRUG SCREEN	75.00	
05/20/2025	INVOICE	81053	DRUG SCREENS	900.00	
05/20/2025	INVOICE	81052	PRE-EMPLOYMENT DRUG SCREEN/TESTING	892.00	
05/20/2025	INVOICE	80886	DRUG SCREEN	920.00	
05/20/2025	INVOICE	80752	DRUG SCREEN	695.00	
			Total:	10,543.00	
			Net of 6 Invoices / 0 Checks	10,543.00	
02852	OLSON'S PEST TECHNICIANS				
05/20/2025	INVOICE	416721	PEST CONTROL	85.00	
05/20/2025	INVOICE	416722	PEST CONTROL	55.00	
05/20/2025	INVOICE	416723	PEST CONTROL	90.00	
05/20/2025	INVOICE	416724	PEST CONTROL	60.00	
05/20/2025	INVOICE	416725	PEST CONTROL	75.00	
05/20/2025	INVOICE	418377	PEST CONTROL	75.00	
05/20/2025	INVOICE	418375	PEST CONTROL	63.00	
05/20/2025	INVOICE	418376	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451	ONE CALL CONCEPTS INC				
05/20/2025	INVOICE	5040123	LOCATE FEES	377.20	
			Total:	377.20	
			Net of 1 Invoices / 0 Checks	377.20	
01307	ONE SOURCE				
05/20/2025	INVOICE	2022178316	BACKGROUND CHECKS	885.50	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	885.50	
			Net of 1 Invoices / 0 Checks	885.50	
00176	O'REILLY AUTOMOTIVE INC				
05/20/2025	INVOICE	0681-339704	SYN 5-20 MOTOROIL	42.46	
05/20/2025	INVOICE	0681-339484	1QT MOTOROIL	19.98	
05/20/2025	INVOICE	0681-339997	RETAINERS	11.09	
05/20/2025	INVOICE	0681-338557	SYN5-20 MOTOR OIL	31.48	
05/20/2025	INVOICE	0681-337080	OIL FILTER, IGN COIL, IRIDIUM PLUG, WIRE SE'	242.12	
			Total:	347.13	
			Net of 5 Invoices / 0 Checks	347.13	
11230	OTIS ELEVATOR COMPANY				
05/20/2025	INVOICE	CK15783001	ADJUSTED CAR DOOR 4/28/25	1,056.25	
05/20/2025	INVOICE	F10000242032	SERVICE CONTRACT	250.00	
			Total:	1,306.25	
			Net of 2 Invoices / 0 Checks	1,306.25	
10411	PAPER TIGER SHREDDING				
05/20/2025	INVOICE	216962	64 GALLON CONTAINER	35.00	
05/20/2025	INVOICE	216999	DOCUMENT SHREDDING 4/24/25	212.70	
			Total:	247.70	
			Net of 2 Invoices / 0 Checks	247.70	
01722	PEDERSEN MELODEE				
05/20/2025	INVOICE	4.25.2025	LUNCH FOR SPEAKER	13.59	
			Total:	13.59	
			Net of 1 Invoices / 0 Checks	13.59	
00139	PENWORTHY COMPANY				
05/20/2025	INVOICE	0607887-IN	BOOKS	1,062.58	
			Total:	1,062.58	
			Net of 1 Invoices / 0 Checks	1,062.58	
00345	PETE LIEN & SONS INC.				
05/20/2025	INVOICE	CD99289030	QUICKLIME FINES	6,932.91	
			Total:	6,932.91	
			Net of 1 Invoices / 0 Checks	6,932.91	
03258	PETTY CASH				
05/20/2025	INVOICE	5.01.2025	PETTY CASH	139.70	
			Total:	139.70	
			Net of 1 Invoices / 0 Checks	139.70	
10405	PGA OF AMERICA				
05/20/2025	INVOICE	10217716	ANNUAL DUES - JULY 2025 - JUNE 2026	664.00	
			Total:	664.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	664.00	
10942	PHENOVA INC				
05/20/2025	INVOICE	215675	TESTING	691.69	
			Total:	691.69	
			Net of 1 Invoices / 0 Checks	691.69	
11348	PIITZ LONNIE L				
05/20/2025	INVOICE	CONTRACT	BEATS & EATS - LEO LONNIE ORCHESTRA JUNE 1:	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
03259	PIONEER MANUFACTURING CO, INC				
05/20/2025	INVOICE	INV-249561	ULTRA FRIENDLY CLEANER	68.49	
			Total:	68.49	
			Net of 1 Invoices / 0 Checks	68.49	
MISC	PLATTE CO TITLE				
05/20/2025	INVOICE	05/09/2025	UB refund for account: 200-22010-02	30.15	
			Total:	30.15	
			Net of 1 Invoices / 0 Checks	30.15	
00155	PLATTE COUNTY				
05/20/2025	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758	PLATTE COUNTY REGISTER OF				
05/20/2025	INVOICE	4.28.2025	ORDINANCE NO 25-05	64.00	
			Total:	64.00	
			Net of 1 Invoices / 0 Checks	64.00	
01077	PLATTE VALLEY COMMUNICATIONS				
05/20/2025	INVOICE	012500156	PROGRAMMING, BUILD 3 CODE PLUGS	201.25	
05/20/2025	INVOICE	042500280	PROGRAM 2 TEST PAGERS	230.00	
05/20/2025	INVOICE	042500281	LOST CONNECTION TO CCGW 3 AT COURT HOUSE	57.50	
			Total:	488.75	
			Net of 3 Invoices / 0 Checks	488.75	
10445	PORT-A-JOHNS				
05/20/2025	INVOICE	25-1560	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET:	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926	POWER TECH LLC				
05/20/2025	INVOICE	82419726	GENERATOR SERVICE - CLEARED ALARM	425.00	
			Total:	425.00	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	425.00	
10361	QUADIENT FINANCE USA, INC.				
05/20/2025	INVOICE	5.08.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10294	QUICK MED CLAIMS				
05/20/2025	INVOICE	INV42015	CLAIMS	5,356.67	
			Total:	5,356.67	
			Net of 1 Invoices / 0 Checks	5,356.67	
03263	QUILL CORPORATION				
05/20/2025	INVOICE	43813927	RECEIPT PAPER	71.38	
			Total:	71.38	
			Net of 1 Invoices / 0 Checks	71.38	
03264	REARDON LAWN & GARDEN INC				
05/20/2025	INVOICE	15280	SHARPENED 2 CHAINS	57.39	
05/20/2025	INVOICE	15330	PARTS	24.99	
			Total:	82.38	
			Net of 2 Invoices / 0 Checks	82.38	
02280	RITTER FRED				
05/20/2025	INVOICE	3.04.2025	VOICEHOUSE BEATS & EATS SOUND 5/5/25 & 6/28,	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
10619	RIVER VALLEY TIRE SERVICE LLC				
05/20/2025	INVOICE	150779	FIELD TRAX - VENTRAC MOWER	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
10872	RIVERSIDE PORTABLES LLC				
05/20/2025	INVOICE	I7455	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
01596	RVW INC				
05/20/2025	INVOICE	17382	AIRPORT VAULT REPAIR ASSISTANCE	910.00	
			Total:	910.00	
			Net of 1 Invoices / 0 Checks	910.00	
03270	SAPP BROS COLUMBUS INC				
05/20/2025	INVOICE	IN4713076	DIESEL EXHAUST FLUID	127.25	
05/20/2025	INVOICE	IN4713505	FUEL	6,672.00	
05/20/2025	INVOICE	IN4713516	FUEL	2,927.60	
05/20/2025	INVOICE	IN4720434	FUEL	1,422.44	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	IN4721863	FUEL	8,229.00	
05/20/2025	INVOICE	IN4722375	AMERIGUARD 15W-40 & HYDRAULIC	1,441.75	
05/20/2025	INVOICE	IN4722984	FUEL	1,841.73	
05/20/2025	INVOICE	IN4722995	FUEL	5,248.19	
05/20/2025	INVOICE	IN4731042	FUEL	8,684.75	
05/20/2025	INVOICE	IN4731670	FARM TANK HOSE	112.00	
05/20/2025	INVOICE	IN4732102	FUEL	1,778.00	
05/20/2025	INVOICE	IN4733596	NOZZEL DIESEL, SWIVEL	397.00	
05/20/2025	INVOICE	IN4733597	ROTARY HAND PUMP	59.00	
05/20/2025	INVOICE	IN4734061	FUEL	4,488.00	
05/20/2025	INVOICE	IN4734561	DIESEL EXHAUST FLUID, FARM TANK HOSE	445.70	
05/20/2025	INVOICE	IN4735000	FUEL	6,792.00	
			Total:	50,666.41	
			Net of 16 Invoices / 0 Checks	50,666.41	
11302	SCHAEFFER MFG COMPANY				
05/20/2025	INVOICE	JTT1035-INV1	MOLY EP OIL TREATMENT, SYNFORCE GREEN GREASI	576.36	
			Total:	576.36	
			Net of 1 Invoices / 0 Checks	576.36	
11345	SCHWEITZER'S PRECISION WELDING LLC				
05/20/2025	INVOICE	939	MATERIAL FOR SS ELECTRICAL CORD COVERS	4,780.12	
05/20/2025	INVOICE	940	LABOR WELD REBAR ON ELECTRICAL COVERS	200.00	
			Total:	4,980.12	
			Net of 2 Invoices / 0 Checks	4,980.12	
02308	SERVICEMASTER CLEANING &				
05/20/2025	INVOICE	8017	CARPET CLEAN, 24 CHAIRS & COUCH	3,911.31	
			Total:	3,911.31	
			Net of 1 Invoices / 0 Checks	3,911.31	
00171	SETTJE PLUMBING				
05/20/2025	INVOICE	16045	INSTALL CHROME FLUSH LEVER - WOMENS STOOL	100.33	
			Total:	100.33	
			Net of 1 Invoices / 0 Checks	100.33	
01090	SHEVLIN SUPPLY				
05/20/2025	INVOICE	8204	TOILET TISSUE, HAND SOAP	529.44	
			Total:	529.44	
			Net of 1 Invoices / 0 Checks	529.44	
11134	SHIRTS ARE US LLC				
05/20/2025	INVOICE	1007	SUMMER READING SHIRTS	512.00	
			Total:	512.00	
			Net of 1 Invoices / 0 Checks	512.00	
03277	SIPPLE, HANSEN, EMERSON,				
05/20/2025	INVOICE	1-00M APRIL 25	LEGAL SERVICES	3,450.24	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,450.24	
			Net of 1 Invoices / 0 Checks	3,450.24	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
05/20/2025	INVOICE	INV-001050542	AD UPGRADE	230.00	
05/20/2025	INVOICE	INV-001050545	VCENTER CERTIFICATE RENEWAL	255.00	
			Total:	485.00	
			Net of 2 Invoices / 0 Checks	485.00	
11269	SNAP-ON INDUSTRIAL				
05/20/2025	INVOICE	ARV/64663835	PH 2 INS S/GR RED SD	16.05	
05/20/2025	INVOICE	ARV/64609610	PROLINK EDGE TRADE TRAN	3,276.58	
05/20/2025	INVOICE	ARV/64619507	HDLE UNIT COMBO PK	1,506.00	
05/20/2025	INVOICE	ARV/64622591	APOLLO PLUS N 1YR DATAPLAN	4,741.68	
			Total:	9,540.31	
			Net of 4 Invoices / 0 Checks	9,540.31	
02187	SOUTHEAST LIBRARY SYSTEM				
05/20/2025	INVOICE	25023A	SELS TRAINING EXTRAVAGANZA 2025	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03278	STANLEY PETROLEUM				
05/20/2025	INVOICE	6519T	PUMP 2 CARD READER NOT WORKING	470.00	
			Total:	470.00	
			Net of 1 Invoices / 0 Checks	470.00	
11294	STARGUARD ELITE LLC				
05/20/2025	INVOICE	INV/2025/01241	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
03280	STATE OF NEBR DEPT OF REVENUE				
05/20/2025	INVOICE	4302025POOLS	SALES TAX - APRIL 2025 POOLS	267.26	
05/20/2025	INVOICE	4302025UTILITY	SALES TAX - APRIL 2025 UTILITY	48,551.67	
05/20/2025	INVOICE	4302025GOLF	SALES TAX - APRIL 2025 GOLF	8,037.48	
			Total:	56,856.41	
			Net of 3 Invoices / 0 Checks	56,856.41	
00244	STERICYCLE INC				
05/20/2025	INVOICE	8010543028	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
00105	SUPER SAVER				
05/20/2025	INVOICE	129258	GROCERIES, PLEDGE	36.05	
05/20/2025	INVOICE	129484	GROCERIES	39.60	
			Total:	75.65	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	75.65	
00110	SYSCO LINCOLN				
05/20/2025	INVOICE	661291080	GROCERIES, GLOVES, DETERGENT, COFFEE LIQUID	2,596.06	
05/20/2025	INVOICE	16185448P	CREDIT - BEEF PATTY	(268.47)	
05/20/2025	INVOICE	16185553P	CREDIT - DETERGENT	(51.95)	
05/20/2025	INVOICE	661288203	CREDIT - TUNA	(109.25)	
05/20/2025	INVOICE	661294213	CREDIT - CUCUMBER SALAD	(42.35)	
05/20/2025	INVOICE	661300566	CREDIT - CUCUMBER SALAD	(42.35)	
05/20/2025	INVOICE	661266873	GROCERIES, LINERS, TOWEL ROLL	1,450.38	
05/20/2025	INVOICE	661279086	GROCERIES, NAPKINS, DETERGENT	2,717.35	
05/20/2025	INVOICE	661282295	BEEF PATTY	330.46	
05/20/2025	INVOICE	661303738	GROCERIES, TO GO SUPPLIES	1,888.18	
			Total:	8,468.06	
			Net of 10 Invoices / 0 Checks	8,468.06	
10997	T-BONE PD LLC				
05/20/2025	INVOICE	3004	PROPANE	127.56	
			Total:	127.56	
			Net of 1 Invoices / 0 Checks	127.56	
03095	THE FILTER SHOP				
05/20/2025	INVOICE	249770	FILTERS	293.43	
			Total:	293.43	
			Net of 1 Invoices / 0 Checks	293.43	
10987	THE GOLF SHOP				
05/20/2025	INVOICE	376	MONTHLY TERMINAL USAGE FEE APRIL 2025	3,191.78	
			Total:	3,191.78	
			Net of 1 Invoices / 0 Checks	3,191.78	
10326	THE LIFEGUARD STORE				
05/20/2025	INVOICE	INV001499732	GRAB BAG JUNIOR GOOGLES	300.00	
05/20/2025	INVOICE	INV001502178	WHISTLES	42.50	
05/20/2025	INVOICE	INV001502180	WHISTLES	32.50	
			Total:	375.00	
			Net of 3 Invoices / 0 Checks	375.00	
03128	TIRE OUTLET INC				
05/20/2025	INVOICE	314993	4 - USED TIRES	900.00	
05/20/2025	INVOICE	314957	5 - USED TIRES, 3 - REPAIRS	705.00	
05/20/2025	INVOICE	315335	TIRE REPAIR	20.00	
05/20/2025	INVOICE	315389	REPAIR	35.00	
05/20/2025	INVOICE	315420	4 - REPAIRS	140.00	
05/20/2025	INVOICE	315423	REPAIR	35.00	
05/20/2025	INVOICE	315548	TIRE	542.01	
05/20/2025	INVOICE	315418	MOWER TIRE	40.00	
			Total:	2,417.01	
			Net of 8 Invoices / 0 Checks	2,417.01	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02788	TITAN MACHINERY INC-FREMONT				
05/20/2025	INVOICE	PS0709121-1	HYD CONNECTOR	80.50	
			Total:	80.50	
			Net of 1 Invoices / 0 Checks	80.50	
10589	TK ELEVATOR CORPORATION				
05/20/2025	INVOICE	1000691545	MAINTENANCE CONTRACT	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
00861	TODD VALLEY FARMS, INC				
05/20/2025	INVOICE	66592	RTF FESCUE SOD	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
03283	TRACTOR SUPPLY CREDIT PLAN				
05/20/2025	INVOICE	385946	HEAVY DUTY GREASE	44.90	
05/20/2025	INVOICE	637714	WELD STL-RND	42.99	
05/20/2025	INVOICE	636728	TREATED POSTS	379.62	
			Total:	467.51	
			Net of 3 Invoices / 0 Checks	467.51	
02391	TRANSIT WORKS				
05/20/2025	INVOICE	154234	MARKING PAINT	96.92	
			Total:	96.92	
			Net of 1 Invoices / 0 Checks	96.92	
00550	TRUCK CENTER COMPANIES				
05/20/2025	INVOICE	XA111052281:01	MERIT Q STYLE WHEEL KIT	61.80	
			Total:	61.80	
			Net of 1 Invoices / 0 Checks	61.80	
00357	TURFWERKS				
05/20/2025	INVOICE	OI58125	BELT, MASTER CYL, SEAL, BEARING, SLEEVE	725.65	
			Total:	725.65	
			Net of 1 Invoices / 0 Checks	725.65	
01413	TWIN RIVERS VETERINARY CLINIC				
05/20/2025	INVOICE	196709	VETERINARY CARE	134.00	
			Total:	134.00	
			Net of 1 Invoices / 0 Checks	134.00	
00289	UNION PACIFIC RAILROAD CO				
05/20/2025	INVOICE	90144733	PRELIMINARY ENGINEERING TO CONSTRUCT SIDEWA	852.09	
			Total:	852.09	
			Net of 1 Invoices / 0 Checks	852.09	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03294	USA BLUE BOOK				
05/20/2025	INVOICE	INV00704642	E+H MAINT KIT: FREE CHLORINE	345.29	
05/20/2025	INVOICE	INV00707060	BLUE-WHITE TUBE ASSEMBLY	207.48	
			Total:	552.77	
			Net of 2 Invoices / 0 Checks	552.77	
10948	VAN DYKE CARROLL				
05/20/2025	INVOICE	5.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045	VAN WALL EQUIPMENT INC				
05/20/2025	INVOICE	6538869	WASHER, THERMOSTAT, GASKET, SENSOR, TEMPERA'	253.91	
05/20/2025	INVOICE	6562750	BELT	165.72	
			Total:	419.63	
			Net of 2 Invoices / 0 Checks	419.63	
11146	VANDENBERG ELE & COMMUNICATIONS		LLC		
05/20/2025	INVOICE	9406	GERARD PARK B FIELD SCOREBOARD	150.00	
05/20/2025	INVOICE	8713	OPERATOR REPAIR	180.00	
05/20/2025	INVOICE	8786	REPLACE CPI CARD	485.00	
			Total:	815.00	
			Net of 3 Invoices / 0 Checks	815.00	
11349	VANITII PRODUCTIONS				
05/20/2025	INVOICE	1	WOMEN OF ROCK PERFORMANCE	3,100.00	
			Total:	3,100.00	
			Net of 1 Invoices / 0 Checks	3,100.00	
10961	VERIZON				
05/20/2025	INVOICE	626000067828	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181	VERIZON WIRELESS				
05/20/2025	INVOICE	6112756647	CELL PHONE APR 06 - MAY 05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
03154	WASTE CONNECTIONS OF NEBRASKA				
05/20/2025	INVOICE	7272980T054	GARBAGE	628.66	
			Total:	628.66	
			Net of 1 Invoices / 0 Checks	628.66	
02659	WATTS ELECTRIC COMPANY				
05/20/2025	INVOICE	3	LOST CREEK PARKWAY TRAFFIC SIGNALS 2024	108,087.22	
			Total:	108,087.22	

Vendor Code / Post Date	Vendor Name / Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	108,087.22	
03303	WILKE LANDSCAPE CENTER				
05/20/2025	INVOICE	4233	NURSERY - TREES	2,980.50	
05/20/2025	INVOICE	79040	ANNUALS	225.00	
			Total:	3,205.50	
			Net of 2 Invoices / 0 Checks	3,205.50	
			invoices and 0 checks for 188 vendors:	3,888,850.31	

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/20/2025 - 05/20/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
113024	OCCUPATIONAL HEALTH SERV	03/31/2025	05/20/2025	7,061.00	7,061.00	Open	N
113041	AQUA-PURE INC	05/05/2025	05/20/2025	9,925.41	9,925.41	Open	N
113226	DUNBAR DOUGLAS	05/01/2025	05/20/2025	7,234.86	7,234.86	Open	N
113286	CASEY'S MAIL SERVICE LLC	05/07/2025	05/20/2025	5,020.27	5,020.27	Open	N
113287	PETE LIEN & SONS INC.	05/04/2025	05/20/2025	6,932.91	6,932.91	Open	N
113319	SAPP BROS COLUMBUS INC	04/01/2025	05/20/2025	6,672.00	6,672.00	Open	N
113322	SAPP BROS COLUMBUS INC	04/11/2025	05/20/2025	8,229.00	8,229.00	Open	N
113325	SAPP BROS COLUMBUS INC	04/14/2025	05/20/2025	5,248.19	5,248.19	Open	N
113326	SAPP BROS COLUMBUS INC	04/24/2025	05/20/2025	8,684.75	8,684.75	Open	N
113333	SAPP BROS COLUMBUS INC	04/30/2025	05/20/2025	6,792.00	6,792.00	Open	N
113339	ENVISIONWARE, INC	04/29/2025	05/20/2025	5,266.63	5,266.63	Open	N
113369	MOTOROLA SOLUTIONS INC.	05/01/2025	05/20/2025	6,865.65	6,865.65	Open	N
113490	MIDWEST TURF & IRRIGATION	04/29/2025	05/20/2025	5,667.75	5,667.75	Open	N
113502	MOTOROLA SOLUTIONS INC.	02/17/2025	05/20/2025	9,192.00	9,192.00	Open	N
113627	QUICK MED CLAIMS	04/30/2025	05/20/2025	5,356.67	5,356.67	Open	N
113659	CESI	05/05/2025	05/20/2025	7,656.90	7,656.90	Open	N
113667	DANIELS PRODUCE LLC	04/30/2025	05/20/2025	6,437.76	6,437.76	Open	N
113701	NE CHAMBER FOUNDATION	05/13/2025	05/20/2025	5,250.00	5,250.00	Open	N
113703	STATE OF NEBR DEPT OF REVENUE	04/30/2025	05/20/2025	8,037.48	8,037.48	Open	N

# of Invoices:	19	# Due: 19	Totals:	131,531.23	131,531.23
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				131,531.23	131,531.23

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/20/2025 - 05/20/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			59,062.80	59,062.80		
	200 - STREETS/ENGINEERING			15,356.75	15,356.75		
	220 - COMMUNICATIONS - E911			9,192.00	9,192.00		
	500 - UTILITY SERVICE			9,396.17	9,396.17		
	520 - WATER			20,045.56	20,045.56		
	570 - SOLID WASTE DIVISION			18,477.95	18,477.95		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			93.76	93.76		
	104 - CITY ADMINISTRATOR			5,250.00	5,250.00		
	110 - POLICE			15,094.65	15,094.65		
	120 - FIRE			7,061.00	7,061.00		
	121 - RESCUE			5,356.67	5,356.67		
	130 - LIBRARY			5,266.63	5,266.63		
	155 - VAN BERG GOLF COURSE			3,879.46	3,879.46		
	156 - QUAIL RUN GOLF COURSE			17,060.63	17,060.63		
	200 - STREETS			15,356.75	15,356.75		
	220 - E911			9,192.00	9,192.00		
	500 - WASTEWATER COLLECTION			2,463.26	2,463.26		
	501 - WASTEWATER TREATMENT FAC			6,932.91	6,932.91		
	520 - WATER			20,045.56	20,045.56		
	570 - TRANSFER STATION			18,477.95	18,477.95		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	BOMBERGER KAREN	COLLEGE TUITION & BOOKS	500.00	
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	(58.75)	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	3,450.24	
100-100-53200-24041	PROFESSIONAL SERVICES	BAIRD HOLM LLP	CITY SUBDIVISION TIF	363.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ZOOM WORKPLACE PRO ANNUAL	159.90	
100-100-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	ELKAY KIT COLD CONTROL	35.86	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	85.64	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	OTIS ELEVATOR COMPANY	ADJUSTED CAR DOOR 4/28/25	1,056.25	
100-100-54310	BUILDING MAINTENANCE	THE FILTER SHOP	FILTERS	293.43	
100-100-54380	MAINTENANCE AGREEMENTS	ENGINEERED CONTROLS INC	QUARTERLY BILLING MAY - JULY 2025	1,550.00	
100-100-54380	MAINTENANCE AGREEMENTS	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	540.00	
100-100-54380	MAINTENANCE AGREEMENTS	NEBRASKA STATE FIRE MARSHA	ANNUAL INSPECTION	240.00	
100-100-54380	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	SERVICE CONTRACT	250.00	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	COLUMN PUBLIC NOTICE	374.02	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, MINUTES, SEMI-ANNUAL F	572.22	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	ORDINANCE NO 25-05	64.00	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	LINERS, MULTIFOLD PAPER TOWELS, SANI SA	538.43	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER - PERFED - WATER OFFICE	37.28	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	93.76	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,145.80	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	125.28	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	352.11	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	161.48	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE	136.12	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	68.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	70.82	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	27.72	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	354.85	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL SOCIETY OF PROFESSIONAL ENGINE	59.80	
100-100-57200-24005	CAPITAL-LAND & BUILDINGS	C-R MENN CONCRETE LLC	11TH STREET SIDEWALK IMPROVEMENTS CDBG	35,229.82	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	AD UPGRADE	485.00	
		Total For Dept 100 GENERAL ADMINISTRATION		50,483.06	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	16.16	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	20.00	
100-102-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	HOLDER, PLASTIC	15.74	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.51	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	57.81	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	10.47	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.94	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	97.91	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.11	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	34.74	
		Total For Dept 102 COLUMBUS AREA TRANSIT		468.39	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	3,492.45	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-55900	MISCELLANEOUS	PAPER TIGER SHREDDING	DOCUMENT SHREDDING 4/24/25	212.70	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	SUPER SAVER	GROCERIES, PLEDGE	5.58	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, LINERS, TOWEL ROLL	64.92	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	HY-VEE INC	HERSHEYS, HI-SOFT, HI-CHEW-VOL APPRECIA	26.97	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	26.49	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES, DETERGENT, COFFEE LI	228.02	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	29.58	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES	11.94	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, GLOVES, DETERGENT, COFFEE LI	255.10	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	30.08	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, PLEDGE	58.13	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, GLOVES, DETERGENT, COFFEE LI	7,828.19	
100-103-56400-III-B	PROGRAMS	HY-VEE INC	HERSHEYS, HI-SOFT, HI-CHEW-VOL APPRECIA	26.97	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, GLOVES, DETERGENT, COFFEE LI	91.83	
		Total For Dept 103 COLUMBUS SENIOR CENTER		20,228.98	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	NE CHAMBER FOUNDATION	LEADERSHIP NEBRASKA 2025-2026 TUITION	5,250.00	
		Total For Dept 104 CITY ADMINISTRATOR		5,250.00	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	39.40	
		Total For Dept 105 FINANCE		39.40	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	44.76	
		Total For Dept 106 CITY CLERK		44.76	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	14.69	
		Total For Dept 108 HUMAN RESOURCES		123.22	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	A & K CONSULTING LLC	RESILIENCY FOR FIRST RESPONDERS BASIC C	1,940.00	
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLUT	MEALS - ROMSHEK	312.70	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HAMPTON INN	706.73	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING - AUTEN & MEISINGER	330.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	102.60	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	DINNER FOR CIVIL SERVICE INTERVIEWS FOR	126.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	L. ALAN FEAR JR	RECRUITMENT	1,507.53	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	49.50	
100-110-52800	UNIFORMS	GALLS LLC	CLASS B STRYKE PDU MENS	910.33	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	NEVEN EYEWEAR - SUNGLASSES BALESTERI QM	478.96	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITA	LAB	27.30	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	150.01	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLI	VETERINARY CARE	134.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	96.96	
100-110-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	5 YEAR INSPECTION	718.00	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHIELD REPAIR	29.95	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRE REPAIR - VIN #4566	4,570.27	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	25.00	
100-110-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	148.93	
100-110-54380	MAINTENANCE AGREEMENTS	FIRST NATIONAL BANK OMAHA	NEBRASKA.GOV - SUBSCRIPTION	100.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	256.76	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,175.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - RECEIPT BOOK, COFFEE FILTERS,	240.29	
100-110-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TONER CARTRIDGES	335.21	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - RECEIPT BOOK, COFFEE FILTERS,	67.33	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	37.10	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	12,717.00	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA - DARE	246.99	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	SURVIVAL ARMOR PALADIN	4,621.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	146.74	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	117.27	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,726.01	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	153.19	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	295.05	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	386.03	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 06 - MAY 05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE	44.00	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	ENH: DIGITAL CONVENTIONAL TO 9600 OR 36	6,865.65	
		Total For Dept 110 POLICE		50,049.47	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATION, DRUG SCREENS, ANTIBODY TES	7,061.00	
100-120-52800	UNIFORMS	HEIMAN INC.	AIRPOWER XR1 PRO	184.06	
100-120-54310	BUILDING MAINTENANCE	B-D CONSTRUCTION INC	INSTALLATION OF FIRE ALARM	413.84	
100-120-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	5 YEAR INSPECTION	242.50	
100-120-54310	BUILDING MAINTENANCE	O'REILLY AUTOMOTIVE INC	1QT MOTOROIL	9.99	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRA	GARBAGE	63.94	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	CREATE NEW UNICATION G5 CODE PLUGS	540.00	
100-120-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	PROGRAM 2 TEST PAGERS	115.00	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	VEHICLE SAFETY SUPPLY - REPLACEMENT LEN	18.35	
100-120-56010	SUPPLIES	AMAZON CAPITAL SERVICES	TRUNK TRACKER SCANNER	396.76	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	102.16	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	63.63	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	210.62	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	376.38	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,646.51	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	171.95	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.77	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	49.42	
		Total For Dept 120 FIRE		11,716.88	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	COLUMBUS COMMUNITY HOSPITA	PALS RENEWAL COURSE	3,331.20	
100-121-52800	UNIFORMS	HEIMAN INC.	AIRPOWER XR1 PRO	184.06	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	5,356.67	
100-121-54310	BUILDING MAINTENANCE	B-D CONSTRUCTION INC	INSTALLATION OF FIRE ALARM	413.84	
100-121-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	5 YEAR INSPECTION	242.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	O'REILLY AUTOMOTIVE INC	1QT MOTOROIL	9.99	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRA	GARBAGE	63.94	
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	CREATE NEW UNICATION G5 CODE PLUGS	540.00	
100-121-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIC	PROGRAM 2 TEST PAGERS	115.00	
100-121-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER]	USED TIRE	82.50	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	3 - BATTERIES	599.85	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	APRIL COLLECTIONS	712.47	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLUCOSE GEL	664.85	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITA	PHARMACY - FIRE DEPARTMENT	1,215.40	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	69.75	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	102.14	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	63.62	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES	794.70	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	210.61	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	376.37	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,646.52	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	171.94	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.76	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	49.42	
		Total For Dept 121 RESCUE		18,506.67	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
100-125-52800	UNIFORMS	GALLS LLC	LOVEWELL POLO	91.04	
100-125-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENT DRUG SCREEN/TESTING	892.00	
		Total For Dept 125 VOLUNTEER FIRE DEPARTMENT		1,093.04	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	PEDERSEN MELODEE	LUNCH FOR SPEAKER	13.59	
100-130-52700	TRAINING AND TUITION	SOUTHEAST LIBRARY SYSTEM	SELS TRAINING EXTRAVAGANZA 2025	50.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	SHIRTS ARE US LLC	SUMMER READING SHIRTS	238.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT - DESIGN SPACE FOR DESKTOP	10.54	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	LUXER CORPORATION	ANNUAL SUPPORT FEE - LOCKER 5/09/2025 T	2,003.40	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	16.16	
100-130-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - LABELS, C CELL BATTERIES, TENS	11.48	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	219.76	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	ENVISIONWARE, INC	MAINTENANCE RENEWAL	5,266.63	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	204.89	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	327.28	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - POP UP POD, STICKERS, USB CHAF	0.00	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - STRAPPING TAPE	146.73	
100-130-56010-PATRN	SUPPLIES	QUILL CORPORATION	RECEIPT PAPER	71.38	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	184.37	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	94.20	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHAROIE MARKERS, PUSH PINS, EN	30.57	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - SHAROIE MARKERS, PUSH PINS, EN	32.28	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER CLEANING &	CARPET CLEAN, 24 CHAIRS & COUCH	3,911.31	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	743.63	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,878.72	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	125.28	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	155.45	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE	136.13	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - TYING BALLOONS	61.63	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	CUSTOM FRAME, CRAFTS	20.74	
100-130-56400-CHILD	PROGRAMS	SHIRTS ARE US LLC	SUMMER READING SHIRTS	274.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	THE DOWNTOWN MUG - GIFT CARDS	308.94	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	CUSTOM FRAME	12.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	131.28	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, LABELS, DVD, ADHESIVE S	81.01	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	96.76	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	2,678.16	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	LAKEVIEW HIGH SCHOOL	YEARBOOKS	275.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - ECLIPSE (WARRIORS: POWER OF TH	261.63	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	399.12	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	110.93	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PENWORTHY COMPANY	BOOKS	1,062.58	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	NOVELIST SELECT - ONLINE ONLY	1,691.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COOMICS,	569.43	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NORFOLK DAILY NEWS	GRACE OWED	33.67	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - SOLO LEVELING	347.34	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	233.73	
		Total For Dept 130 LIBRARY		27,520.73	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-56080	PLANTS SOD SEED FLOWERS	TODD VALLEY FARMS, INC	RTF FESCUE SOD	330.00	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	123.54	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	10.03	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	ROSELAWN CEMTERY MAINTENANCE BLDING ADI	2,534.00	
		Total For Dept 140 CEMETERY		3,247.57	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	(23.50)	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, MINUTES, SEMI-ANNUAL F	84.60	
100-145-55930	REFUNDS	KG PLUMBING	REFUND - MASTER PLUMBER REGISTRATION	60.00	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	34.74	
		Total For Dept 145 COMMUNITY DEVELOPMENT		155.84	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	300.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.22	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SQUARESPACE - COLUMBUS PARKS FOUNDATION	20.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FL PPBL CONSCR	139.52	
100-150-54310	BUILDING MAINTENANCE	BK THE FLOOR STORE OF NEBF	LEGION FIELD - CARPET	2,576.90	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPI	2X4-08 ACQ TREATED, SAWZAL BLADE	23.83	
100-150-54310	BUILDING MAINTENANCE	MENARDS	4 - 5QT PAINT BUCKETS	116.25	
100-150-54310	BUILDING MAINTENANCE	MOTION INDUSTRIES INC	SERVICE KIT	221.17	
100-150-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC/	GERARD PARK B FIELD SCOREBOARD	150.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - MONROE MAGNUM SHOCKS	198.00	
100-150-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	HY-GARD, OIL FILTER, PLUS-50 OIL	212.50	
100-150-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - WIPER ARM BLADE	32.98	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	ADJ SPRINKLER	13.98	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	MLW DRVR BIT SET, NUTS, BOLTS, TAP & DI	23.68	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK - CAMPAIGNS	181.22	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, START FLUID, BRAKE	75.34	
100-150-56010	SUPPLIES	CLAY HILLS AG	GLY STAR 5 EXTRA (GLYPHOSATE0	370.00	
100-150-56010	SUPPLIES	MENARDS	BRASS HOSE NOZZLE, QUADFOLD LED, RAKE	137.29	
100-150-56010	SUPPLIES	PIONEER MANUFACTURING CO,	ULTRA FRIENDLY CLEANER	68.49	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE, HAND SOAP	529.44	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TENNIS RACKETS, INK CARTRIDGE,	142.51	
100-150-56070	FERTILIZER	FIFTH SEASON INC	SPRING APPLICATION - WILDERNESS SOCCER	2,332.50	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	NURSERY - TREES	3,205.50	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	86.28	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	43.06	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,990.22	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	447.21	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	39.40	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - TENNIS RACKETS, INK CARTRIDGE,	496.82	
100-150-56400	PROGRAMS	COMTE ALEX	BEATS & EATS - RUN FOR COVER	800.00	
100-150-56400	PROGRAMS	COMTE RYAN	BEATS & EATS - BARRELHOUSE 6/14/2025	800.00	
100-150-56400	PROGRAMS	DRAKE DANIEL KYLE	REPLICANTS JULY 5TH	2,500.00	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - TENNIS RACKETS, INK CARTRIDGE,	648.33	
100-150-56400	PROGRAMS	PIITZ LONNIE L	BEATS & EATS - LEO LONNIE ORCHESTRA JU	1,400.00	
100-150-56400	PROGRAMS	RITTER FRED	VOICEHOUSE BEATS & EATS SOUND 5/5/25 &	1,550.00	
100-150-56400	PROGRAMS	VANITII PRODUCTIONS	WOMEN OF ROCK PERFORMANCE	3,100.00	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	39,477.60	
		Total For Dept 150 PARKS		67,585.24	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	1,050.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	760.00	
100-151-52800	UNIFORMS	THE LIFEGUARD STORE	WHISTLES	75.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	16.16	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEX NIPPLE, COUPLING, HOSE BARB	35.95	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, COMPRESSION NUT, S	6.77	
100-151-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	PARTS	24.99	
100-151-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	ALPHA MEDIA - PLUNGE RADIO AD	1,000.00	
100-151-56130	SUPPLIES FOR RESALE	AQUA CASE	AQUA CASE, SPORT POUCH, AQUA POUCH	318.00	
100-151-56130	SUPPLIES FOR RESALE	THE LIFEGUARD STORE	GRAB BAG JUNIOR GOOGLES	300.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	96.68	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.05	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,368.17	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.84	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	38.69	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 POOLS	69.49	
		Total For Dept 151 PAWNEE	PLUNGE WATER PARK	5,337.79	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS SWIMMING BASIC	69.00	
100-152-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54320	EQUIPMENT MAINTENANCE	COMMONWEALTH ELECTRIC COMI	DEHUMIDIFIER ISSUES	2,085.10	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	EAKES OFFICE SOLUTIONS	FIRST MONTH, SECURITY DEPOSIT	203.52	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	45.59	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	463.33	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,006.73	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,352.80	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	220.25	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	34.74	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 POOLS	197.77	
		Total For Dept 152 AQUATIC CENTER POOL		8,683.36	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	75.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	1,427.91	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	1,258.96	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	571.91	
100-155-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	HOOK UP SINK AND FAUCETS - VAN BERG GOI	1,463.37	
100-155-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	BRAILLE SIGN PROS - HANDICAP RESTROOM	44.49	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	WASHER, THERMOSTAT, GASKET, SENSOR, TEM	419.63	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	4.49	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,422.44	
100-155-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	VAN BERG SCORE CARDS	308.88	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	100.87	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	102.66	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	976.28	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	32.06	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	19.35	
100-155-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NEBRASKA STATE FIRE MARSHAL - VAN BERG	76.87	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 GOLF	1,491.90	
		Total For Dept 155 VAN BERG GOLF COURSE		12,484.63	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	450.00	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53400	COMPUTER SUPPORT/MAINT	PGA OF AMERICA	ANNUAL DUES - JULY 2025 - JUNE 2026	664.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	4,938.88	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	4,515.42	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	3,240.81	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HVY DUTY BATTERY	172.84	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	MACHINE CONTROL PCB ANGLEMASTER	2,986.83	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	162.48	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	BELT, MASTER CYL, SEAL, BEARING, SLEEVE	725.65	
100-156-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V 775 SERIES BATTERY	152.44	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - GOLF CART BATTERIES	2,899.97	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	RECON E-OSMAC, RECON LTC, PUMP	7,483.75	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENTS 4/26/25	1,120.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	ADVERTISING GOLF PAGE	155.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE APRIL 2025	3,191.78	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56010	SUPPLIES	GOLDEN WEST INDUSTRIAL SUI	FOAM SPRAY MARKING, PAINT SPRAY/INVERTE	749.01	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	54.42	
100-156-56010	SUPPLIES	MENARDS	GALV POULTRY NET	108.60	
100-156-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	PAPER TOWELS, SPADE, MARKER, WATER CAN	89.93	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,841.73	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	SALT PELLET DELIVERED	188.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	89.58	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	74.52	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,183.93	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	157.84	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.53	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 GOLF	6,545.58	
		Total For Dept 156 QUAIL RUN GOLF COURSE		50,813.47	
		Total For Fund 100 GENERAL FUND		333,832.50	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	(58.75)	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	245.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWEL ORANGE, UNIFORMS	597.56	
200-200-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.93	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICA	REPLACE CPI CARD	485.00	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	FIELD TRAX - VENTRAC MOWER	120.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	38TH ST - IN FRONT OF YMCA	816.00	
200-200-56010	SUPPLIES	BRAUNER AUSTIN	10"X10" PLATES	40.00	
200-200-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OUTDOOR SOLAR - 1800W SOLAR STREET LIGH	1,099.75	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	CURB RUNNER	280.00	
200-200-56010	SUPPLIES	MOTION INDUSTRIES INC	PRECISION LINE MARKING SPRAY	68.04	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	SHARPENED 2 CHAINS	57.39	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID, FARM TANK HOSE	445.70	
200-200-56010	SUPPLIES	SCHAEFFER MFG COMPANY	MOLY EP OIL TREATMENT, SYNFORCE GREEN G	222.60	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	127.56	
200-200-56050	FUEL	CUBBY'S INC.	FUEL	9.07	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	18,284.35	
200-200-56090	SMALL TOOLS	KELLY SUPPLY COMPANY	QUICK CONNECT ACCES KIT, GREASE BUSTER,	59.98	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	133.67	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	59.01	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	42.96	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,010.38	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	186.68	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	58.03	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBRA	GARBAGE	52.33	
200-200-57200-23022	CAPITAL-LAND & BUILDINGS	WATTS ELECTRIC COMPANY	LOST CREEK PARKWAY TRAFFIC SIGNALS 2024	108,087.22	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	RVW INC	AIRPORT VAULT REPAIR ASSISTANCE	910.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	SCHWEITZER'S PRECISION WEI	MATERIAL FOR SS ELECTRICAL CORD COVERS	4,980.12	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	PRELIMINARY ENGINEERING TO CONSTRUCT SI	852.09	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	7,200.00	
200-200-57510-25022	CAPITAL-EQUIPMENT	SNAP-ON INDUSTRIAL	PROLINK EDGE TRADE TRAN	9,524.26	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
		Total For Dept 200 STREETS		185,285.93	
Dept 202 MECHANICS SHOP					
200-202-53400	COMPUTER SUPPORT/MAINT	ARNOLD MOTOR SUPPLY	STRIKER III PRINT KIT	695.00	
200-202-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HIGH PERF AUTO BATTERY	202.01	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	CONV TUBING	49.50	
200-202-56090	SMALL TOOLS	ARNOLD MOTOR SUPPLY	22PC TERMINAL RELEASE KIT	29.99	
200-202-56090	SMALL TOOLS	KELLY SUPPLY COMPANY	QUICK CONNECT ACCES KIT, GREASE BUSTER,	134.98	
200-202-56090	SMALL TOOLS	SNAP-ON INDUSTRIAL	PH 2 INS S/GR RED SD	16.05	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	8G-8FJX GATES	19.00	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	OIL & AIR FILTER	903.60	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF	BRAKE SHOES	1,826.00	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	3/4-16 FML ELB MEGACRIMP FTG	21.35	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	CHAIN PELICAN CONVEYOR, SPROCKET, CONV	331.40	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SYN 5-20 MOTOROIL	327.15	
200-202-56130	SUPPLIES FOR RESALE	SCHAEFFER MFG COMPANY	MOLY EP OIL TREATMENT, SYNFORCE GREEN C	353.76	
200-202-56130	SUPPLIES FOR RESALE	TITAN MACHINERY INC-FREMON	HYD CONNECTOR	80.50	
200-202-56130	SUPPLIES FOR RESALE	TRACTOR SUPPLY CREDIT PLAN	WELD STL-RND	42.99	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	MERIT Q STYLE WHEEL KIT	61.80	
		Total For Dept 202 MECHANICS SHOP		5,095.08	
		Total For Fund 200 STREETS/ENGINEERING		190,381.01	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53520	CONTRACT SERVICES	1200.AERO INC	AIRPORT OPERATIONS MONITORING 5/01/2025	1,200.00	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	TREATED POSTS	379.62	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	MAY CLEANING SERVICE	260.00	
205-205-56070	FERTILIZER	CENTRAL VALLEY AG COOPERAT	CORNERSTONE 5 PLUS, STRIKE THREE, MOJAV	1,005.92	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	739.13	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.12	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	20.05	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.89	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	547.20	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBRA	GARBAGE	44.00	
		Total For Dept 205 AIRPORT		4,277.93	
		Total For Fund 205 AIRPORT		4,277.93	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	MEETING NOTICES, MINUTES, SEMI-ANNUAL F	23.40	
		Total For Dept 206 DOWNTOWN BID		23.40	
		Total For Fund 206 DOWNTOWN BID		23.40	
Fund 211 1/2 CENT SALES TAX					
Dept 000					
211-000-22564	LIBRARY SALES TAX BONDS	BOKF NA	PAYMENTS	200,000.00	
		Total For Dept 000		200,000.00	
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	114,100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
		Total For Dept 211 1/2 CENT SALES TAX		114,100.00	
		Total For Fund 211 1/2 CENT SALES TAX		314,100.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	A & K CONSULTING LLC	PEER SUPPORT REFRESHER COURSE	1,145.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NENA - PREVENTING TELECOMMUNICATOR TUNN	830.15	
220-220-52700	TRAINING AND TUITION	GRAY CAITLIN	REIMBURSE MEAL	22.42	
220-220-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	LAURA BONILLA	440.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	245.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	149.42	
220-220-54320	EQUIPMENT MAINTENANCE	MOTOROLA SOLUTIONS INC.	APX 8000 ALL BAND POTABLE MODEL	9,192.00	
220-220-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIC	LOST CONNECTION TO CCGW 3 AT COURT HOUS	57.50	
220-220-54380	MAINTENANCE AGREEMENTS	MOTOROLA SOLUTIONS INC.	APX SMART CONNECT	96.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PORTABLE CARPET CLEANER	199.94	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	MAY CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	547.20	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.88	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	467.73	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	86.27	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR/	GARBAGE	44.00	
		Total For Dept 220 E911		14,487.51	
		Total For Fund 220 COMMUNICATIONS - E911		14,487.51	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22562	2021 COPS - CITY HALL	BOKF NA	PAYMENTS	380,000.00	
		Total For Dept 000		380,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	86,450.00	
		Total For Dept 459 2021 COPS - CITY HALL		86,450.00	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	91,400.00	
		Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BOI		91,400.00	
		Total For Fund 400 DEBT SERVICE FUND		557,850.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	PLATTE CO TITLE	UB refund for account: 200-22010-02	30.15	
500-000-22521	2012 REV REF BONDS	BOKF NA	PAYMENTS	263,313.00	
500-000-22523	2015A COMB REV REF BONDS	BOKF NA	PAYMENTS	122,660.00	
500-000-22524	2015B COMB REV BONDS	BOKF NA	PAYMENTS	203,762.00	
500-000-22528	2018 COMBINED REVENUE BONDS	BOKF NA	PAYMENTS	540,000.00	
		Total For Dept 000		1,129,765.15	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	(35.25)	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	289.16	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	16.16	
500-500-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.93	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	HYDRO BELT	24.75	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	CONTROL BOX KIT	3,654.75	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	188.60	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,463.26	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	289.23	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,388.29	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	31.11	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	79.15	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	22.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 UTILITY	41,800.59	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	115,337.00	
		Total For Dept 500 WASTEWATER COLLECTION		166,692.23	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES - MARTY EATON	344.41	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	198.68	
500-501-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	INSTALL CHROME FLUSH LEVER - WOMENS STC	100.33	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	COUPLING, SCREW, PLUNGER, O RING, WASHE	68.41	
500-501-54320	EQUIPMENT MAINTENANCE	MELLEN & ASSOCIATES INC	2" SCH 40 CLEAR PVC PIPE	2,444.00	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	PVC MALE ADAPTERS, SALT PELLETS, WATER,	363.18	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	MOWER TIRE	40.00	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	HEAVY DUTY GREASE	44.90	
500-501-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER I	2 - TIRES	114.50	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	923.59	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FLAG MARK STND, MARKING PAINT	30.16	
500-501-56010	SUPPLIES	MENARDS	PVC MALE ADAPTERS, SALT PELLETS, WATER,	36.65	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWEL ORANGE	40.41	
500-501-56040	POSTAGE AND FREIGHT	MAILBOX	Z&M ENTERPRISE	31.28	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,932.91	
500-501-56100	LABORATORY	METTLER-TOLEDO INC	PREVENTATIVE MAINTENANCE, BASIC TEST RE	777.99	
500-501-56100	LABORATORY	PHENOVA INC	TESTING	691.69	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	500.06	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	800.49	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,919.36	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,174.59	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.53	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	92.48	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	500,851.93	
		Total For Dept 501 WASTEWATER TREATMENT FAC		535,655.24	
		Total For Fund 500 UTILITY SERVICE		1,832,112.62	
Fund 520 WATER					
Dept 000					
520-000-22523	2015A COMB REV REF BONDS	BOKF NA	PAYMENTS	140,220.00	
520-000-22899	CURRENT PORTION OF LTD	BOKF NA	PAYMENTS	60,045.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 000					
		Total For Dept 000		200,265.00	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BACKFLOW RECERTIFICATION	170.00	
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	385.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	153.12	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	11 - USB 3.0 CABLES & DISPLAY PORT CABI	16.16	
520-520-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.94	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SEAFOAM MOTOR TREATMENT	13.90	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	HYDRO BELT	24.75	
520-520-54390	SYSTEM MAINTENANCE	HY-VEE INC	5 GAL WATER	9.75	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	188.60	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	BLUE-WHITE TUBE ASSEMBLY	207.48	
520-520-54420	WELL MAINTENANCE	CORE & MAIN LP	HOUSING GASKET, ORING HOUSING, DRAIN RI	631.09	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	WELL #8 - PULL PUMP & INSPECT	48,781.00	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	GENERATOR SERVICE - CLEARED ALARM	425.00	
520-520-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ANNUAL WATER QUALITY REPORT	10.56	
520-520-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TONER CARTRIDGES	996.43	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NOTES, ADHES POP-UP	46.80	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,463.25	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	98.65	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	9,925.41	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,296.18	
520-520-56100	LABORATORY	USA BLUE BOOK	E+H MAINT KIT: FREE CHLORINE	345.29	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	FLG ACC RR FF	26,646.10	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	82.99	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	18.41	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,875.39	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	162.40	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	204.38	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	83.81	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	22.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 UTILITY	4,649.71	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO. 20 DESIGN PHASE SERVICES	29,790.00	
520-520-57510-25060	CAPITAL-EQUIPMENT	CESI	8" 610-01 REBUILD ASSY, RUBBER REBUILD,	7,656.90	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	PAYMENTS	65,323.57	
		Total For Dept 520 WATER		220,847.72	
		Total For Fund 520 WATER		421,112.72	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NEBRASKA PLANNING CONFERENCE	56.50	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
560-560-56010	SUPPLIES	HY-VEE INC	WATER	5.29	
560-560-56020	OFFICE SUPPLIES	TRANSIT WORKS	MARKING PAINT	96.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - APRIL 2025 UTILITY	2,101.37	
		Total For Dept 560 STORMWATER UTILITY		2,321.91	
		Total For Fund 560 STORMWATER UTILITY		2,321.91	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES - CHUCK SLIVA	808.58	
570-570-52700	TRAINING AND TUITION	HY-VEE INC	WATER, ROLLS, ICE	21.47	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	225.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	229.93	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54310	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	8G-8MP, WIRE BRAID HOSE	39.15	
570-570-54310	BUILDING MAINTENANCE	MENARDS	BOUNTY, 25LB BAGS OIL DRI	167.16	
570-570-54310	BUILDING MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	DRIP PAN	31.98	
570-570-54310	BUILDING MAINTENANCE	SAPP BROS COLUMBUS INC	FARM TANK HOSE	568.00	
570-570-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	PUMP 2 CARD READER NOT WORKING	470.00	
570-570-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICA	OPERATOR REPAIR	180.00	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	8GE-10FJX, WIRE BRAID HOSE	92.28	
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER	34.96	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TR	THROTTLE NOT RESPONDING	2,687.78	
570-570-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	NAPA OE QUALITY LONG LIFE	43.98	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - USED TIRES	2,357.01	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	69,029.51	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 4/1/2025 - 4/30/2025	6,437.76	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	AMERIGUARD 15W-40 & HYDRAULIC	15,259.94	
570-570-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	BOOST 12V JUMP STARTER	349.99	
570-570-56190	PERSONAL PROTECTIVE SUPP	PLATTE VALLEY COMMUNICATIO	PROGRAMMING, BUILD 3 CODE PLUGS	201.25	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	599.04	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	325.77	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 05/16 - 06/15	29.37	
		Total For Dept 570 TRANSFER STATION		100,264.91	
		Total For Fund 570 SOLID WASTE DIVISION		100,264.91	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,020.00	
		Total For Dept 000		1,020.00	
		Total For Fund 600 HEALTH INSURANCE		1,020.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	113,503.99	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX ACCOUNT	3,561.81	
		Total For Dept 000		117,065.80	
		Total For Fund 999 PAYROLL CLEARING		117,065.80	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #

Fund Totals:

Fund 100	GENERAL FUND	333,832.50
Fund 200	STREETS/ENGINEI	190,381.01
Fund 205	AIRPORT	4,277.93
Fund 206	DOWNTOWN BID	23.40
Fund 211	1/2 CENT SALES	314,100.00
Fund 220	COMMUNICATIONS	14,487.51
Fund 400	DEBT SERVICE FU	557,850.00
Fund 500	UTILITY SERVICI	1,832,112.62
Fund 520	WATER	421,112.72
Fund 560	STORMWATER UTII	2,321.91
Fund 570	SOLID WASTE DIV	100,264.91
Fund 600	HEALTH INSURANC	1,020.00
Fund 999	PAYROLL CLEARIN	117,065.80
Total For All Funds:		3,888,850.31

5. **APPROVAL OF MINUTES: Included in Consent Agenda**

6. **SPECIAL PRESENTATIONS:**

6.A. Proclamation declaring the week of May 18, 2025, as Respect for Law Week.

Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

PROCLAMATION

WHEREAS, the crime rate in our community, as well as in our neighboring communities, continues to rise every day; and

WHEREAS, the problems of crime touch and affect all segments of our society and can erode the moral and economic strengths of our communities; and

WHEREAS, our vitality as a community and as a society depends to a great degree on the willingness of each individual member to give of his or her time and talents in volunteer service; and

WHEREAS, the citizens of Columbus, Nebraska have indicated a desire to join the Columbus Optimist and Optimist International in expressing their appreciation, encouragement, and support of programs aimed at combating crime and encouraging a respect for law.

NOW, THEREFORE, I James B. Bulkley, Mayor of the City of Columbus, Nebraska do hereby proclaim the week of May 18, 2025, as

"RESPECT FOR LAW WEEK"

and ask all citizens of Columbus to join the Optimists in carrying this message.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska this 19th day of May, 2025.

CITY OF COLUMBUS, NEBRASKA SEAL FEBRUARY 11, 1865

James B. Bulkley, Mayor

6.B. Proclamation declaring the week of May 18, 2025, as National Public Works Week.

Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operations of public works systems and programs such as water, sewer streets and highways, public buildings and solid waste collection; and

WHEREAS, the quality of effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works professionals; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, **THEREFORE,** I James B. Bulkley**,** Mayor of the City of Columbus, Nebraska, do hereby recognize the week of May 18 through May 24, 2025, as

"NATIONAL PUBLIC WORKS WEEK"

in the City of Columbus, and call upon all citizens and civic organizations to acquaint themselves with the work and services which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient, and quality public services.

Given under my hand and seal of the City of Columbus, Nebraska, this 19th of May, 2025.

CITY OF COLUMBUS, NEBRASKA
SEAL
FEBRUARY 11, 1866

James B. Bulkley, Mayor

7. **PUBLIC HEARINGS**

7.A. Public hearing - Application from Jeyniel y Keileb LLC dba Tuyo y Mio for retail Class I liquor license at 1267 26 Avenue and Dayniel Betancourt Romero as manager.

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, May 19, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a retail liquor license for Jeyniel y Keileb LLC dba Tuyo y Mio, 1267 26 Avenue, Columbus, NE, and at said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish 05:08:25
Affidavit of Publication

COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS

FROM: BRET D. STRECKER, CHIEF OF POLICE

DATE: MAY 6, 2025

SUBJECT: TUYO Y MIO (JEYNIEL Y KEILEB, LLC)
1267 26TH AVENUE
COLUMBUS, NEBRASKA

LIQUOR MANAGER: DAYNIEL BETANCOURT ROMERO

Tuyo y Mio is a bar/night club in Columbus.

A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

B. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department has no recommendation.

C. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There seems to be no traffic or parking problems in the long-term. There will be adequate parking within the area of their business.

D. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

E. Sanitation or sanitary conditions on or about the proposed licensed premises:

Sanitation or sanitary conditions are in order.

F. The existence of a citizen's protest or opposition to the application:

There is no known citizen protest or opposition to the application.

G. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:

There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.

H. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:

There are twelve liquor licenses in the near vicinity of this location. One is Micek's Shangri-la which is 500 feet away or a 2 minute walk, one is Oasis Bar which is 450 feet away or a 2 minute walk, one is The Friedhof Room at Schweser's which is 500 feet away or a 2 minute walk, one is at Duster's Restaurant/Gottberg Brew Pub which is 0.2 miles away or a 4 minute walk, one is El Tapatio Restaurant which is 0.1 miles away or a 3 minute walk, one is Cork & Barrel which is 0.1 miles away or a 3 minute walk, one is Barrel House which is 0.2 miles away or a 5 minute walk, one is J & C Avenue Bar which is 0.2 miles away or a 5 minute walk, one is Reeder's 11th Street Grub & Pub Bar which is 0.2 miles away or a 4 minute walk, one is Ski's Lounge which is 0.2 miles away or a 5 minute walk, one is Husker Bar which is 0.3 miles away or a 6 minute walk, and there is also Buchers Saloon (Glur's) which is 0.3 miles away or a 7 minute walk.

I. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:

The proposed license is compatible with this area.

J. Whether the type of business or activity proposed to be operated or presently operated in conjunction with the proposed license is and will be consistent with the public interest as declared in section 53-101.01:

The type of business and activity proposed will be consistent with public intent.

K. Whether the applicant can ensure that all alcoholic beverages, including beer and wine, will be handled by persons in accordance with section 53-102:

There is no evidence shown that the applicant will not ensure that all alcoholic beverages will be handled by persons in accordance with section 53-102.

L. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured.

M. Whether the applicant is fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act:

There is no evidence showing that the applicant is not fit, willing, and able to properly provide the service proposed in conformance with all provisions and requirements of, and rules and regulations adopted and promulgated pursuant to the act.

N. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act.

O. The background information of the applicant established by information contained in the public records of the commission and investigations conducted by law enforcement agencies:

The background information does not reveal any felony arrests or violations of the applicant.

P. Past evidence of discrimination involving the applicant as evidenced by findings of fact before any administrative board or agency of the local

governing body, and other governmental board or agency of the local governing body, and other governmental unit, or any court of law:

There is no evidence of discrimination involving the applicant.

Q. Whether the applicant or the applicant's representatives suppressed any fact or provided any inaccurate information to the commission or local body or the employees of the commission or local governing body in regards to the license application or liquor investigations. The applicant shall be required to cooperate in providing a full disclosure to the investigation agents of the local governing body.

The applicant and applicant's representatives have not suppressed or provided inaccurate information to the local governing body.

R. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

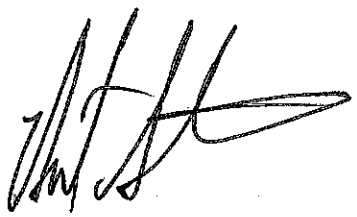
There does not appear that there will be any impact on local schools, libraries, parks, and other public institutions.

S. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

Activities will not create unreasonable noise.

T. Compliance with state laws, liquor rules and regulations and municipal ordinances and regulations and whether or not the applicant has ever forfeited bond to appear in court to answer charges of having committed a felony or charges of having violated any law or ordinance enacted in the interest of good morals and decency or has been convicted of violating or has forfeited bond to appear in court and answer charges for violating any law or ordinance relating to alcoholic liquor:

There is no evidence to show that the applicant has forfeited bond to appear in court for violating any liquor law or ordinance relating to alcoholic liquor.



LIQUOR APPLICATION REPORTS
ENGINEER'S REPORT

DATE: May 6, 2025 DUE DATE: May 13, 2025

Applicant	Jeyniel y Keileb LLC dba Tuyo y Mio
Address	1267 26th Avenue, Columbus, NE 68601
Legal Description	N20' S62' Lot 4 Blk 84 Original Columbus

IS (x) IS NOT ( ) WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY

IF NOT, DO NOT PROCEED - NOTIFY THE MUNICIPAL CLERK'S OFFICE AND RETURN THIS FORM

Requested License or Action: Class I

Existing Zoning: B-1

Existing Land Use: Commercial

Adjacent Land Use and Zoning:

North:	B-1
South:	B-1
East:	B-1
West:	B-1

General Neighborhood/Area Land Uses: Commercial

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): Arterial - 26th Avenue

Street Width and Profile: BC to BC 57'

Speed Limit: 20 mph

Average Daily Traffic Count: 1,705 ADT (2021)

Richard J. Bogus, P.E.
City Engineer

Nebraska Liquor Control

301 Centennial Mall South - 1st Floor PO Box 95046 Lincoln NE 68508

Additional Information Requested

File Number: 91703

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-04-30

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME	LICENSEE TYPE
Jeyniel y Keileb, LLC	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Tuyo y Mio	
INCORPORATION DATE	
2025-03-21	

CORRESPONDENCE ADDRESS

2422 6th Street, Columbus, Nebraska 68601

MAILING ADDRESS

PHYSICAL ADDRESS

1627 26th Avenue, Columbus, Nebraska 68601

CONTACT NAME	PREFERRED CONTACT METHOD
Dayniel Betancourt Romero	Email
CONTACT PHONE	ALTERNATE PHONE
(402) 920-0049	

FAX	EMAIL
	jeikismylove@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dayniel Romero Betancourt	President		50
Ricardo Valdes	Vice President		50

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION REQUESTED

Please confirm the premises address.

Thank you,
Corrinne Andersen – Licensing - (402) 471-2896 –
corrinne.andersen@nebraska.gov

ADDITIONAL INFORMATION PROVIDED

Premise address is 1267 26th Ave, Columbus NE

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Lease.pdf	Lease
Additional Document	Disney Resident Card.pdf	Disney Resident Card
Additional Document	Ricardo Resident Card.pdf	Ricardo Resident Card
Additional Document	Jeynias Resident Card.pdf	Jeniyas Resident Card
Additional Document	Dayniel Resident Card.pdf	Dayniel Resident Card
Lease / Deed / Purchase Agreement	Lease.pdf	Lease

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Additional Document	Jeynias Resident Card.pdf	Jeniyas Resident Card
Additional Document	Dayniel Resident Card.pdf	Dayniel Resident Card

APPLICANT

Dayniel Betancourt Romero

Nebraska Liquor Control

301 Centennial Mall South - 1st Floor PO Box 95046 Lincoln NE 68508

Application Copy

File Number: 91703

LICENSE TYPE Class I Beer, Wine, Spirits On Sale Only	APPLICATION DATE RECEIVED 2025-04-18
SECONDARY LICENSE(S) None selected	
LICENSEE LEGAL NAME Jeyniel y Keileb, LLC	LICENSEE TYPE Corporation
DOING BUSINESS AS Tuyo y Mio	CORPORATE NUMBER
INCORPORATION DATE 2025-03-21	
CORRESPONDENCE ADDRESS 2422 6th Street, Columbus, Nebraska 68601	
MAILING ADDRESS	
PHYSICAL ADDRESS 1627 26th Avenue, Columbus, Nebraska 68601	
CONTACT NAME Dayniel Betancourt Romero	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 920-0049	ALTERNATE PHONE
FAX	EMAIL jeikismylove@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dayniel Romero Betancourt	President		50
Ricardo Valdes	Vice President		50

ADDITIONAL INFORMATION

MARITAL STATUS
Single

MANAGED BY AGENT
No

PREMISES TYPE
Bar/Lounge (on prem)

PREMISES NAME
Tuyo y Mio

OPERATOR
Dayniel Betancourt Romero

CORPORATE LIMIT DESIGNATION
Inside

LEASE OR OWN
Lease

EXPIRATION DATE
2028-02-28

PHYSICAL ADDRESS
1267 26th Avenue
Columbus, NE 68601

MAILING ADDRESS
2422 6th Street, Columbus, Nebraska 68601

CONTACT NAME
Dayniel Betancourt Romero

PREFERRED CONTACT METHOD
Email

CONTACT PHONE
(402) 920-0049

ALTERNATE PHONE

FAX	EMAIL
	jeikismylove@gmail.com
PREMISES MANAGER	PREMISES MANAGER EMAIL
Dayniel Betancourt Romero	jeikismylove@gmail.com

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

   Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

   Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

   No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*
   A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

   L59, W19

3. Is there an outdoor area?
   *Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

   No

4. Will a basement be used for alcoholic storage or sale?

   No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

   2

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

   No

7. Is premises to be licensed within 300 feet of a college campus or university?

   No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

   No

9. What date do you intend to open for business?

   5/1/25

10 What are the anticipated hours of operation?

   Friday: 2pm to 1am
   Saturday: 9pm to 1am
   Sunday: 2pm to 10pm

11 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

   No

12 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

   Yes
   The two members of the limited liability company will share the profits.
   The two members are Dayniel Betancourt Romero and Ricardo Valdes

13 Is anyone listed on this application a law enforcement officer?

   No

14 What is the primary bank and/or financial institution to be utilized by the business AND list the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

US Bank

Dayniel Betancourt Romero

15 Do you have prior experience or training in selling, serving or managing alcohol sales?

No

16 Are all individuals named in this application as a part of the ownership and/or manager over 21 years of age?

Yes

17 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

18 List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. List the license holder name, location of license, and license number (if available). Also list reason for termination of license(s) previously held.

None

19 Has the premises location been previously licensed within the last 2 years?

Yes

20 Are you applying for a Temporary Operating Permit?

No

21 Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Dayniel Betancourt Romero

22 What is the manager's address?

2422 6th Street, Columbus, Nebraska 68601

23 What is the manager's phone number?

402-920-0049

24 What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - https://www.nebraska.gov/apps-sos-voter-registration/

N/A

25 What is the manager's email address? An email will be sent to them to obtain their personal information.

jeikismylove@gmail.com

26 Is the manager married?

Yes
Jeniyas A. Dominguez Garcia
jeynielbetancourt@gmail.com

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Lease.pdf	
Premises Description & Diagram	Diagram.pdf	
Business Plan	Business Plan.pdf	
Privacy Act Statement	Signed Privacy Act Documents.pdf	

APPLICANT

Dayniel Betancourt Romero

DECLARATION

☑ I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

Nebraska Liquor Control

301 Centennial Mall South - 1st Floor PO Box 95046 Lincoln NE 68508

Additional Information Requested

File Number: 91703

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-05-02

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME	LICENSEE TYPE
Jeyniel y Keileb, LLC	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Tuyo y Mio	
INCORPORATION DATE	
2025-03-21	

CORRESPONDENCE ADDRESS

2422 6th Street, Columbus, Nebraska 68601

MAILING ADDRESS

PHYSICAL ADDRESS

1267 26th Avenue, Columbus, Nebraska 68601

CONTACT NAME	PREFERRED CONTACT METHOD
Dayniel Betancourt Romero	Email
CONTACT PHONE	ALTERNATE PHONE
(402) 920-0049	

FAX	EMAIL
	jeikismylove@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dayniel Romero Betancourt	President		50
Ricardo Valdes	Vice President		50

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION REQUESTED

Please upload the updated diagram and confirm that you would like the basement added to the description (answer in the comment box).

Thank you,

ADDITIONAL INFORMATION PROVIDED

Basement will be used for storage of alcohol

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Updated Diagram.pdf	Corrected Diagram

APPLICANT

Dayniel Betancourt Romero

WEST
basement
Entrada.
Salón
COCINA.
Hall
11 F
8F

North
7F
6F
baño
Hall
10F
baño
Oficina
6F
3F
7F
6F

West
basement
34ft
20ft

Business Plan

The main nature of the business is a nightclub.

Alcohol will be sold to individuals at the nightclub.

The anticipated hours of operation are:

Friday: 2pm to 1am
Saturday: 9pm to 1am
Sunday: 2pm to 10pm

The general plan for management is a nightclub ran by Dayniel Betancourt Romero and Ricardo Valdes who will both be responsible for management.

Nebraska Secretary of State

JEYNIEL Y KEILEB, LLC

Fri Apr 18 16:31:57 2025

SOS Account Number
2503151008
Status
Active

Principal Office Address
No address on file
Registered Agent and Office Address
DAYNIEL BETANCOURT ROMERO
2422 6TH STREET
COLUMBUS, NE 68601
Designated Office Address
2422 6TH STREET
COLUMBUS, NE 68601

Nature of Business
Not Available
Entity Type
Domestic LLC
Qualifying State: NE
Date Filed
Mar 21 2025

Next Report Due Date
Jan 01 2027

Filed Documents

Filed documents for JEYNIEL Y KEILEB, LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Mar 21 2025	$0.90 = 2 page(s) @ $0.45 per page	Purchase Now
Proof of Publication	Apr 18 2025	$0.90 = 2 page(s) @ $0.45 per page	Purchase Now

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation
$6.50
This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

Purchase Now

Certificate of Good Standing - USPS Mail Delivery

$10.00

This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

Continue to Order

Back to Top

Nebraska Liquor Control

301 Centennial Mall South - 1st Floor PO Box 95046 Lincoln NE 68508

Additional Information Requested

File Number: 91703

LICENSE TYPE	ADDITIONAL INFORMATION DATE RECEIVED
Class I Beer, Wine, Spirits On Sale Only	2025-04-24

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME	LICENSEE TYPE
Jeyniel y Keileb, LLC	Corporation
DOING BUSINESS AS	CORPORATE NUMBER
Tuyo y Mio	
INCORPORATION DATE	
2025-03-21	

CORRESPONDENCE ADDRESS

2422 6th Street, Columbus, Nebraska 68601

MAILING ADDRESS

PHYSICAL ADDRESS

1627 26th Avenue, Columbus, Nebraska 68601

CONTACT NAME	PREFERRED CONTACT METHOD
Dayniel Betancourt Romero	Email
CONTACT PHONE	ALTERNATE PHONE
(402) 920-0049	

FAX	EMAIL
	jeikismylove@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Dayniel Romero Betancourt	President		50
Ricardo Valdes	Vice President		50

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION REQUESTED

The name of the tenant on the lease needs to be Jeyniel y Keileb, LLC not your personal names, please correct and upload.

Thank you,
Corrinne Andersen – Licensing - (402) 471-2896 – corrinne.andersen@nebraska.gov

ADDITIONAL INFORMATION PROVIDED

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Lease.pdf	Lease
Additional Document	Disney Resident Card.pdf	Disney Resident Card
Additional Document	Ricardo Resident Card.pdf	Ricardo Resident Card
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Additional Document	Jeynias Resident Card.pdf	Jeniyas Resident Card
Additional Document	Dayniel Resident Card.pdf	Dayniel Resident Card

APPLICANT

Dayniel Betancourt Romero

CREATED BY TemplateLAB

COMMERCIAL LEASE AGREEMENT

(Nebraska)

Background

A. This is an agreement to let commercial real property according to the terms set out below.
B. The Landlord, the Tenant and the Premises are as set out in Schedule 1 of this Agreement.
C. Collectively, the Landlord and Tenant will be referred to as 'The Parties'.

IN CONSIDERATION OF the Landlord letting and the Tenant renting the Premises, both parties agree to keep, perform and fulfil the following promises, conditions and agreements:

Term

1. The Term of this Agreement will start on 3/01/2025 and end on 3/01/2028. The Lease Start Date and Lease End Date are set out in Schedule 1.
2. Tenant shall notify Landlord in advance of any anticipated extended absences from the Premises.
3. Prior to the Lease End Date, the Parties may, in writing, agree to extend the Term of this Agreement.

Commercial Use Only

4. The Landlord agrees to lease the Premises to the Tenant for use as a commercial premises only. The Tenant undertakes not to use it for any other purpose including, but not limited to using it as a residential home.

Rent

5. The amount of Rent per month is $2,000 Dollars
6. The Rent will increase on an annual basis at the rate set out in Schedule 1.
7. The first full Rent payment under this Agreement shall be due on the Lease Start Date specified in Schedule 1. No holidays, special events, or weekends shall excuse Tenant's obligation to pay timely rent as described by this Agreement.
8. The Landlord may amend the Rent Payment Details from time to time by giving the Tenant 7 days' notice.
9. For any payment that is not paid within one day of its due date, Tenant shall pay a late fee equal to $75 dollars.

Holdover

10. If Tenant maintains possession of the Premises for any period after the termination of this lease (henceforth, the 'Holdover Period'), Tenant shall pay to the Landlord lease payment(s) during the Holdover Period at a rate equal to 150% of the normal payment rate from the last rent period under this Agreement, pro-rated based on the actual number of holdover days.

Utilities

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11. The TENANT shall be responsible for paying and maintaining provision of all utilities under this Agreement.

Maintenance

12. The TENANT shall be responsible for maintaining the Premises in good repair at all times during the term of this Agreement.

Possession

13. The Tenant is entitled to possession during the Term of this lease. Upon expiration of the Term, the Tenant agrees to surrender possession and deliver to the Landlord the Premises and all furniture and decorations within the Premises in as good a condition as they were at the beginning of the Term, reasonable wear and tear excepted.
14. The Landlord shall not directly or indirectly, through any agent, employee, or otherwise representative, lease any space within the property (except the Premises described by this Agreement), or permit the use or occupancy of any such space whose primary business activity is in, or may result in, competition with the Tenant's primary business activity without an express agreement in writing signed by both Parties. The Landlord hereby gives the Tenant the exclusive right to conduct their primary business activity on the property.

Eminent Domain

15. This Agreement automatically becomes void if the Premises are taken by eminent domain. During the process, the Tenant will have the right to claim:
    a. Value of the Lease Agreement.
    b. Moving and Relocation Expenses.

Quiet Enjoyment

16. During the Term of this Agreement, all Tenants have the right of quiet enjoyment of the Premises. If TENANTS on the upper level END rental agreement do to noise or disturbance caused by your business you will be responsible for those rental fees, or LANDLORD has the right to terminate your lease at that point.

Cumulative Rights

17. The rights of the Parties under this Lease are cumulative and shall not be construed as exclusive unless otherwise required by federal, state or local law.

Security Deposit

18. The Tenant undertakes to pay to the Landlord a deposit, the amount of which is set out in Schedule 1, to cover damages and cleaning. $2,000 deposit
19. The Landlord agrees that they will refund the Tenant the deposit, minus any deductions, within 30 days of the Lease End Date. The Landlord will explain the reason for any deduction in writing within 30 days of the Lease End Date.
20. The Landlord may only make deductions for damage to the contents of the Premises that are over and above reasonable wear and tear.

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21. The Landlord will upon the written request of the Tenant, at the Landlord's expense, compile an itinerary of the contents and condition of the property contained within the Premises. The Tenant may request such an itinerary up until the Lease Start Date.
22. If there is a disagreement over the Landlord's deductions, the Parties agree to undertake mediation and abide by any decision of the Mediator regarding the size of a reasonable deduction. If the Parties cannot agree on a mediator for their dispute, they undertake to use the processes of the American Arbitration Association to appoint a mediator on their behalf. The fee for such a mediation will be split equally between the Parties.

Insurance

23. The Parties shall each maintain appropriate insurance for their respective interests in the Premises and property located on the Premises. The Tenant's insurance shall be not less than the amount specified as the Tenant's Minimum Insurance in Schedule 1. The Landlord will be named as an additional insured party on any and all such policies. Tenant shall deliver evidence to Landlord as proof of adequate insurance in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such policies. Tenant shall also maintain any other insurance which Landlord reasonably requires for the protection of Landlord's interests in the Premises. Tenant is responsible for maintaining property insurance on its own property.
24. Tenant shall maintain appropriate liability insurance on the Premises. The Tenant's insurance shall be not less than the amount specified as the Tenant's Minimum Insurance in Schedule 1. Tenant shall deliver evidence to Landlord as proof of adequate insurance in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such policies.

Landlord Access to Premises

25. Subject to Tenant's consent, which shall not be unreasonably withheld, the Landlord may enter the Premises upon 24 hours' notice for any of the following reasons:
    a. To inspect the Premises.
    b. To maintain the Premises.
    c. To make repairs that the Landlord is obligated to perform.
    d. To provide necessary services.
    e. To show the unit to prospective buyers, lessors or workers.
26. The Landlord does not assume any liability for the care or supervision of the Premises. As provided by law, in case of an emergency, Landlord may enter the Premises without Tenant's prior consent.
27. During the last three months of this Agreement, or any extended Term of this Agreement, Landlord shall be allowed access to the Premises to display 'To Let' signs and show the Premises to prospective future tenants.

Alterations or Improvements

28. The Tenant shall have the obligation to conduct any construction or remodelling (at Tenant's expense) that may be required to use the Premises.
29. Tenant may also construct such fixtures on the Premises (at Tenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken, and

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such fixtures may be erected only with the prior written consent of the Landlord which shall not be unreasonably withheld.

30. Tenant shall not install awnings or advertisements on any part of the Premises without Landlord's prior written consent.
31. At the end of the Term, Tenant shall be entitled to remove (or at the request of the Landlord shall remove) such fixtures and shall restore the Premises to substantially the same condition of the Premises at the commencement of this Agreement.

Taxes

32. Taxes related to the Premises, or its use shall be allocated in the following way:
    a. Real Estate Taxes- Landlord shall pay all real estate taxes and assessments for the Premises.
    b. Personal Taxes- Landlord shall pay all personal taxes and any other charges which may be levied against the Premises, and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

Termination upon Sale of Premises

33. Notwithstanding any other provisions in this Agreement, the Landlord may terminate this Agreement upon 28 days' written notice to Tenant that the Premises has been sold.

Event of Default

34. The Tenant will default under this Agreement if any one or more of the following events ('the Event of Default') occurs:
    a. The Tenant fails to pay the Rent to the Landlord or any amount of it due or within any grace period.
    b. The Tenant fails to perform any of its obligations under this Agreement or any applicable obligation under the Original Lease.
    c. The Premises, or any part of it, is completely or partially damaged by fire or other casualty that is due to the Tenant's negligence, wilful act, or that of the Tenant's employee, family, agent, or guest.
    d. The Tenant abandons the Premises or any part of the Premises.
    e. The Tenant uses the Premises for any unpermitted or illegal purposes.
    f. The Tenant becomes insolvent, commits an act of bankruptcy, becomes bankrupt, takes the benefit of any legislation that may be in force for bankrupt or insolvent debtors, becomes involved in a voluntary or involuntary winding up, dissolution or liquidation proceeding, or if a receiver will be appointed for the affairs of the Tenant.
    g. Any other event of default provided by Federal, State or Local Law.

Remedies

35. Upon the occurrence of any Event of Default, the Landlord has any or all the following remedies:
    a. Terminate the Agreement upon any notice required by Federal, State or Local Law and the term will then immediately become forfeited and void.

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b. The Landlord may perform any obligation of this Agreement or the Original Lease, which the Tenant has failed to perform and seek redress from the Tenant.
c. The Landlord may re-enter the Premises or any part of the Premises, and in the name of the whole repossess and enjoy the same as of its former state anything contained within the Premises.
d. Any other remedy provided for by Federal, State or Local Law.

36. The exercise, by the Landlord, of one right or remedy will not prejudice the Landlord from exercise further rights or remedies at a future time.
37. Upon the expiration, termination or cancellation of the Original Lease or this Agreement, all obligations of the parties under this Agreement will be extinguished.
38. Any improvements remaining on the Premises upon termination will revert to the Landlord and will be free of any encumbrance at the time of such reversion.

Destruction or Condemnation of Premises

39. If the Premises are partially destroyed by fire or other casualty to the extent that such resulting damage prevents the Tenant's continued use of the Premises in a normal manner as intended, and if the damage is reasonably repairable within 60 days after the occurrence of the incident which caused the damage, and if the cost of repairs is greater than 50% of the value of the property, or if the Landlord is prevented from repairing the damage by forces beyond the Landlord's control given their reasonable level of effort, or if the property is condemned, this Agreement shall terminate upon twenty days' notice of such event or condition by either party and any unearned rent paid in advance by the Tenant shall be apportioned and refunded to it. The Tenant shall give Landlord timely notice of any damages to the Premises.

Governing Law and Jurisdiction

40. It is the intention of the Parties to this Agreement that the tenancy created by this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Jurisdiction set out in Schedule 1, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

41. If there is a conflict between any provision of this Agreement and Federal, State or Local Law then said law will prevail and such provisions of this Agreement that are inconsistent will be deleted or modified to comply with said law. Further, any provisions that are required by law are incorporated into this Agreement.
42. The Agreement will continue to be valid and enforceable to the extent it is held to be by law.
43. The Tenant will ensure that the Premises remain free and clear of any and all liens arising out of the work performed or materials used in making such improvements to the Premises.

Americans with Disabilities Act Compliance

44. As dictated by the Americans with Disabilities Act (ADA), all businesses that are open to the public or employ fifteen or more people require that the premises be accessible to

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individuals with disabilities. If the premises must be altered for ADA compliance, the cost of improvements, alterations, and/or modifications necessary for compliance with the ADA shall be the responsibility of Landlord.

Subordination of the Lease

45. This Agreement is subordinate to any mortgage that now exists, or may be given later by the Landlord, with respect to the Premises.

Subletting

46. The Tenant will not assign, transfer or sublet the Premises or any part of the Premises without the prior written consent of the Landlord.

Notices

47. All notices from the Landlord to the Tenant will be sent to the address at which the Tenant is to be contacted in Schedule 1.
48. All notices from the Tenant to the Landlord will be sent to the address at which the Landlord is to be contacted in Schedule 1.
49. All notices to be given under this Agreement will be in writing and will be served personally or sent by certified or registered mail using United States Postal Service.

Disputes during Lease Period

50. If a disagreement arises during the Lease period, the following actions shall take place:
    a. If there is a dispute between the Landlord and Tenant, all Parties agree to attempt to come to an agreement through the use of an agreed upon mediator.
    b. It is agreed that the costs involved in hiring the mediator shall be shared equally and that each party shall cooperate in a good faith attempt to come to a resolution.
    c. Both parties agree that they shall allow the mediator 30 (thirty) days from the first meeting to reach a compromise before going to court.
    d. If the parties are unable to come to an agreement with the assistance of the mediator in 30 (thirty) days, they each reserve the right to bring legal action in a court of law or before an arbitrator.
    e. The decision of a court or arbitrator shall be legally binding upon all parties involved.

Early Termination

51. The Tenant may terminate this Agreement prior to the end of the Term.
52. The Landlord shall allow the Tenant to quit or terminate this Agreement by paying a penalty fee equivalent to 2 months' rent. If TENANTS on the upper level END their rental agreement do to noise or disturbance of your business the TENANT will be responsible for any miss payments and LANDLORD may terminate lease agreement.

Heirs and Assigns

53. Tenant may not transfer or assign this Lease or any portion of this Lease to a third party. Notwithstanding the foregoing, all covenants of this Lease shall succeed to and be binding upon any heirs, executors, administrators, successors, and assigns of the parties.

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No Waiver

54. If Landlord fails to enforce strict performance of any part or sub-part of this Lease, this shall not be construed as a waiver of Landlord's right to enforce the same part or sub-part later in time or to enforce any other part or sub-part.

Further General Provisions

55. Titles of clauses, sections and schedules will have no effect on the meaning of the agreement.
56. References to the singular includes the plural and vice versa. Any noun may be of either gender as the context requires.
57. At the time of taking possession of the Premises by the Tenant, or within 14 days of such possession, the Landlord will provide the Tenant with an inspection form.
58. In the event of any legal action concerning this Agreement, the losing party will pay to the prevailing party reasonable attorney's fees and court costs to be fixed by the court, and such judgment will be entered.
59. Subject to the other provisions of this Agreement, this Agreement constitutes the sole agreement between the parties, and no additions, deletions or modifications may be accomplished without the written consent of the Parties. Any oral representation made at the time of executing this Agreement are not legally valid and, therefore, are not binding upon either party.
60. The Parties have no interest or other ownership in each other.
61. The Parties are not agents for each other.
62. Under no circumstances will this Agreement be construed as creating a partnership or joint venture between the Parties to this Agreement.
63. If the Tenant is under the age of 18, the Tenant's legal guardian or parent guarantees and agrees to perform all the terms, covenants and conditions of this Agreement by affixing their signature below.
64. Each signatory to this Agreement acknowledges receipt of an executed copy of this Agreement.

Schedule 1

Date	03-01-2025
Name of Landlord	Izaguirre Rentals LLC Yonni Izaguirre
Name of Tenant	Jeyniel y Keileb, LLC
Address of the Premises	1267 26th AVE Columbus NE, 68601
Rent	$2,000

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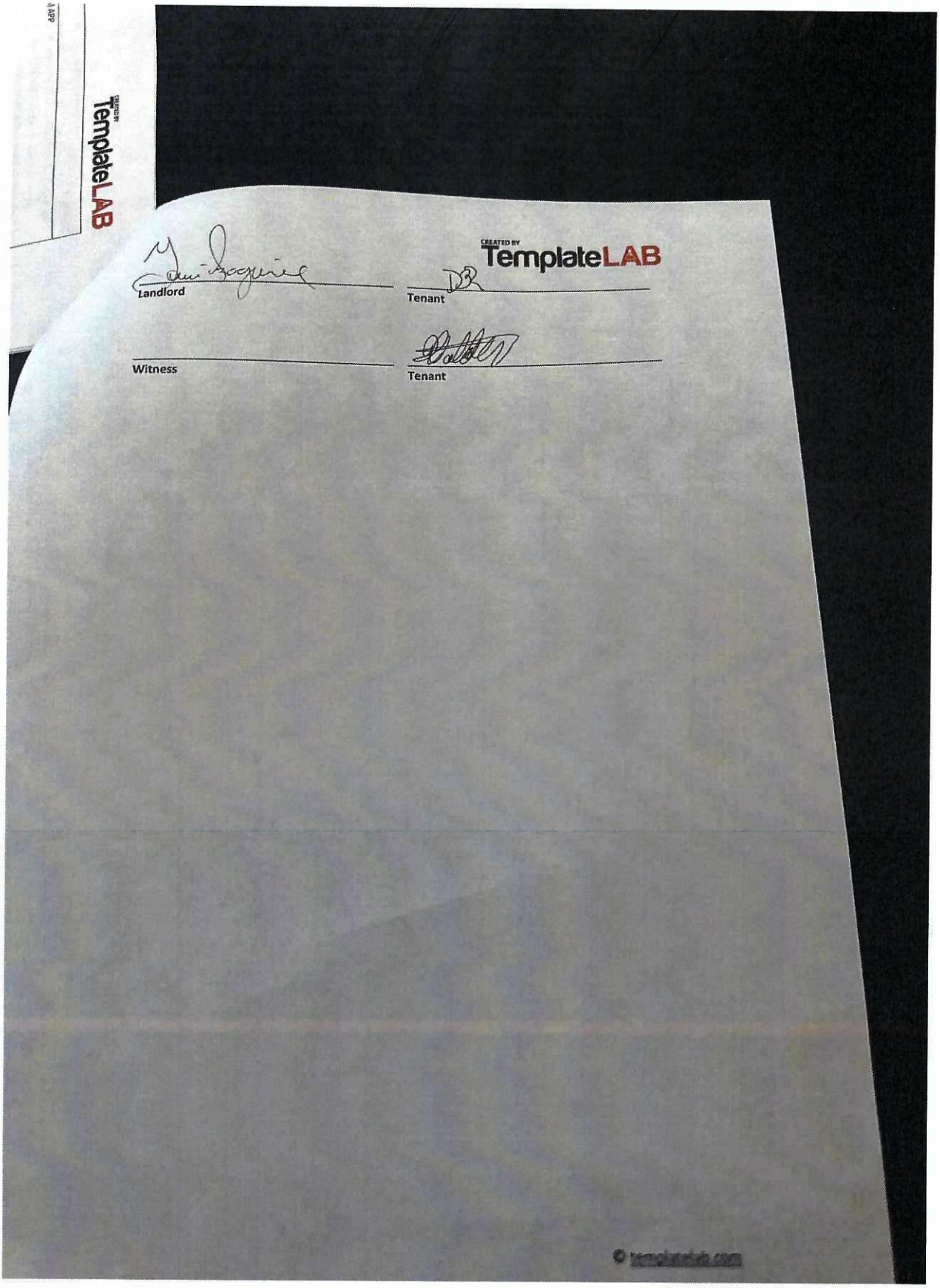
Rent payment to be made on 1st of every month)	Personal APP Cash
Deposit Amount	$2,000
Lease Start Date	3/01/2025
Lease End Date	02/28/2028
Address at which the Landlord is to be contacted	2554 18th ave Columbus, NE 68601
Address at which the Tenant is to be contacted (if left blank, assumed to be Leased Premises)	
Percentage Annual Rental Increase	10%
State of Jurisdiction (i.e. the state the Premises is in)	Nebraska
Agreement Date	3/01/2025
Square Footage of Premises	
Rent Per Square Foot	
Tenant's Required Minimum Insurance	Personal Property INS

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on the Agreement Date as specified in Schedule 1.

Yonni Izaguirre _____

Jeyniel y Keileb, LLC _____

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CREATED BY
TemplateLAB
Landlord
Tenant
Witness
Tenant

Rental Increase

State of Jurisdiction (i.e. the state the Premises is in)	Nebraska
Agreement Date	3/01/2025
Square Footage of Premises	
Rent Per Square Foot	
Tenant's Required Minimum Insurance	Personal Property INS

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on the Agreement Date as specified in Schedule 1

Yomn Izaguirre	Jeyniel y Keileb, LLC
Landlord	**Tenant**
Yamilet	Deyniel Betancourt Romero o/b/o Jeyniel y Keileb LLC
Witness	**Tenant**

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7.B. Public Hearing - Authorization of purchase of real property located south of 12th Street between 33rd and 34th Avenues from Nebraska Department of Transportation.

NOTICE OF PUBLIC HEARING
FOR PURCHASE OF REAL PROPERTY

You are hereby notified that a public hearing before the Mayor and Council of the City of Columbus, Nebraska, will be held on Monday, May 19, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St., Columbus, NE, 68601. Said public hearing is regarding the City's contemplated purchase of the piece of real property located at parcel identification number 710093632, 710093639, 710093653, and 710086961 and further located south of 12th Street between 33rd and 34th Avenues.

A tract of land located in Lots 1-5, Block 15 and Lot 1-8, Block 16, Highland Park Addition, vacated 34th Ave, and Outlots 1-3, Drapers Outlots, City of Columbus, Platte County, Nebraska, described as follows:

Beginning at the Northeast corner of Lot 1, Block 16, Highland Park Addition; thence westerly a distance of 490.50 feet to a point on the centerline of the alley in Block 15, Highland Park Addition; thence southerly defecting 090 degrees 00 minutes, 00 seconds left, a distance of 145.50 feet along the centerline of the alley to a point at the northeast corner of Lot 5, Block 15, Highland Park Addition; thence westerly a distance of 132.00 feet along the north line of said Lot 5 to the northwest corner of said Lot 5; thence southerly a distance of 48.5 feet to the southwest corner of said Lot 5 to the Northeast of corner of Outlot 3, Drapers Outlots; thence westerly along the north line of said Outlot 3, a distance of 330.00 feet to the northwest corner of said Outlot 3; thence southerly deflecting 090 degree, 00 minutes, 00 seconds left, a distance of 127.20 feet to a point on the northerly Union Pacific Railroad right of way line; thence easterly deflecting 095 degrees, 05 minutes 28 seconds left, a distance of 957.00 feet along said railroad right of way line to the southeast corner of Outlot 1, Drapers Outlots; thence northerly deflecting 84 degrees, 11 minutes, 11 seconds, a distance of 228.42 feet along the east line of Outlot 1, Drapers Outlots and Block 16, Highland Park Addition to the point of beginning, containing 178,529.66 square feet or 4.10 acres, more or less.

Said real property is currently owned by Nebraska Department of Transportation. At said time and place of said public hearing you may appear and be heard.

City of Columbus, Nebraska
Shuraya Choat, City Clerk

Publish: 05:08:25
Affidavit of Publication

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: **May 1, 2025**

TO: **Public Property Committee**

FROM: **Tara Vasicek, City Administrator**

RE: **Nebraska Department of Transportation (NDOT), Maintenance Yard (MY) 31000**

RECOMMENDATION:

Purchase of the NDOT Maintenance Yard 31000 for $950,000.

DISCUSSION:

The NDOT has offered to the City the Maintenance Yard they previously occupied located North of UPRR, west of 33rd Avenue. The attached 'Need and Justification' memo was prepared collaboratively between the Administration, Wastewater, Parks and Police Departments. It provides details related to existing sites and the NDOT MY31000.

FISCAL IMPACT:

$950,000 total price, plus title insurance, split between the General Funds Capital Improvement Plan (CIP) the Wastewater Division.
$475,000 General Fund CIP for Parks Department portion
$475,000 Wastewater Division

ALTERNATIVE:

Do not purchase and built new buildings in the future for these needs.
Current estimated costs to do so:
$1,690,000 - New Police impound building
$1,600,000 - New Parks & Rec Maintenance Expansion
$2,345,000 - New Wastewater Maintenance Expansion buildings
$5,635,000 – Total

SIGNATURE:

By: _____

Accountability - Dedication
Honesty - Integrity - Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
www.coumbusne.us

NEED & JUSTIFICATION LAND ASSESSMENT

Date: 5/5/2025
Prepared By: Braden Labenz, EI

Project Title: Need & Justification for Public Works Dept and Parks & Rec. Dept Use

Proposed Seller: Nebraska Department of Transportation (NDOT)
Acquiring Entity: City of Columbus, Nebraska

1. Purpose of Acquisition

The purpose of this land acquisition is to provide additional property to meet the operational needs of the City of Columbus' Wastewater division of the Public Works Department and Parks and Recreation Department. This land will allow the City to improve public service delivery, expand recreational amenities, and support long-term infrastructure and maintenance planning.

2. Property Details

Address: 3303 12th Street, Columbus NE
Parcel ID(s): 710093632, 710093639, 710093653, 710086961
Current Owner: Nebraska Department of Transportation (NDOT)
Proposed Use: Public Works Department and Park & Recreation Maintenance Use
Acreage: 4.10 Acres

Legal Description (per NDOT):
A tract of land located in Lots 1-5, Block 15 and Lots 1-8, Block 16, Highland Park Addition, vacated 34th Ave, and Outlots 1-3, Drapers Outlots, City of Columbus, Platte County, Nebraska, described as follows:

Beginning at the Northeast corner of Lot 1, Block 16, Highland Park Addition; thence westerly a distance of 490.50 feet to a point on the centerline of the alley in Blok 15, Highland Park Addition; thence southerly deflecting 090 degrees 00 minutes, 00 seconds left, a distance of 145.50 feet along the centerline of the alley to a point at the northeast corner of Lot 5, Block 15, Highland Park Addition; thence westerly a distance of 132.00 feet along the north line of said Lot 5 to the northwest corner of said Lot 5; thence southerly a distance of 48.5 feet to the southwest corner of said Lot 5 to the Northeast corner of Outlot 3, Drapers Outlots; thence westerly along the north line of said Outlot 3, a distance of 330.00 feet to the northwest corner of said Outlot 3; thence southerly deflecting 090 degree, 00 minutes, 00 seconds left, a distance of 127.20 feet to a point on the northerly Union Pacific Railroad right of way line; thence easterly deflecting 095 degrees, 05 minutes, 28 seconds left, a distance of 957.00 feet along said railroad right of way line to the southeast corner of Outlot 1, Drapers Outlots; thence northerly deflecting 84 degrees, 11 minutes, 11 seconds, a distance of 228.42 feet along the east line of Outlot 1, Drapers Outlots and Block 16, Highland Park Addition to the point of beginning, containing 178,529.66 square feet or 4.10 acres, more or less.

3. Valuation and Appraisal

The Nebraska Department of Transportation stated they intend to dispose of their Old Maintenance Yard Number 31000. They chose to offer the surplus maintenance yards to local government entities prior to opening it to the general public. They will sell the land at the appraised value per their internal policies.

An independent, certified real estate appraisal has been obtained by the Nebraska Department of Transportation in accordance with Nebraska state statutes to confirm fair market value. The NDOT also conducted an internal review appraisal. Both of these are attached as Exhibits J and K.

The official offer letter is attached as Exhibit C. A final agreement will be presented to council when available.

Appraisal Value: ***$950,000.00***

4. Existing and Proposed Use Statements

Wastewater Division of Public Works Department

A full description of the existing and proposed uses can be read in Exhibit H. The following list are the key points of the statement:

- Separate the Wastewater Collection Division from the Water Utility Distribution Division
    - Could be required per a proposed federal law and is an industry trend
- Sufficient space for equipment, vehicles, and personal
- Reduce response time for service calls

Parks & Recreation Department

A full description of the existing and proposed uses can be read in Exhibit I. The following list are the key points of the statement:

- Sufficient space for equipment, vehicles, and personal
- Allow for Police Department expansion for large evidence, long-term storage, and impound area
- Warm storage for necessary assets (i.e.–vehicles, soils, plants, and repair parts)
- Future expansion area for a greenhouse

Police Department

The Police Department supports the purchase of the new land and the moving of the parks department to that location. This enables the PD to grow at the current Park Maintenance site. Being able to utilize the entire building where the parks department is currently would be the most beneficial for our department. The location near the gas pumps for inside storage allows PD to use a building they are already using, and provides more room for this inside storage. The inside storage is normally for vehicles that are seized as evidence. This location has much more traffic than the impound lot near the compactor. Police officers fill their squad cars with fuel at the beginning or end of shift, which is an additional positive to the security of the location. Putting a building up for this purpose near the transfer station and outside impound lot would not afford the same sort of security that the parks department building would. The cost savings is another significant advantage of this plan.

Nebraska Department of Transportation

The property under consideration is presently used by NDOT for a variety of operational needs, including outdoor equipment storage and construction material staging. The site includes stalls for construction waste storage and houses salt brine containers, though their future disposition is still uncertain. The facility is equipped with two main buildings—each with truck bays, office spaces, break rooms, and storage areas designed to support maintenance and construction operations. The truck bays are sized for tight accommodation of straight trucks outfitted with plows. The space also includes designated office areas, reception, and support spaces for technical and administrative functions.

5. Anticipated Alternative Financial Calculations

Alternatives for Necessary City Functions		
Description	*Cost ($/SF)*	*Total Cost ($)*
New Police Impound Lot & Building (Metal Building ~13,000 SF)	130	1,690,000
New Parks & Recreation Maintenance Expansion (Metal Building ~8,000 SF)	200	1,600,000
New Wastewater Maintenance Expansion (Metal Building ~7,600 SF) (Metal Storage Buildings ~6310 SF)	200 130	1,520,000 825,000
Limitations: • No land costs are included in these estimates • No land improvements are included, i.e. - facility improvements, utility improv. • All building dimensions are approximations • $/SF values are based off recent relevant projects around Columbus		

6. Attachments

- Exhibit A – Property Overview
- Exhibit B – Columbus Maintenance Yard 3100 Plat
- Exhibit C – NDOT Maintenance Yard Offer Letter
- Exhibit D – Existing Land Use, NDOT Maintenance Yard
- Exhibit E – Existing Land Use, Public Works Department
- Exhibit F – Existing Land Use, Parks & Recreation Department
- Exhibit G – Proposed Land Use, Public Works and Parks & Rec.
- Exhibit H – Proposed Land Use, Parks & Rec. Building
- Exhibit I – Need & Justification Letter, Public Works Director
- Exhibit J – Need & Justification Letter, Parks & Rec. Director

DRAWING LOCATION: I:\(M) MISCELLANEOUS\S. PROPERTY PURCHASES & SOLD\CITY PURCHASE OF PROPERTY\NDOT MAINTENANCE YARD\LAND NEEDS ASSESSMENT 2025.DWG
LAST SAVED: Monday, April 28, 2025 1:56:18 PM
LAST EDITOR: BRADEN LABENZ

PLOT SIZE: ANSI Full Bleed B (11.00 X 17.00 Inches) Landscape
PLOT DATE: Thursday, July 13, 2023 4:49:25 PM

FILE SIZE: 2.82 MB
FILE NAME: LAND NEEDS ASSESSMENT 2025.DWG



SHEET
EXHIBIT-A

Nebraska 811
Know what's below. Call before you dig.

CIP No.
REV No.
DATE 05/05/2025
DRN BY BEL

LAND ASSESSMENT

PROPERTY OVERVIEW

0 35 70
SCALE IN FEET

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

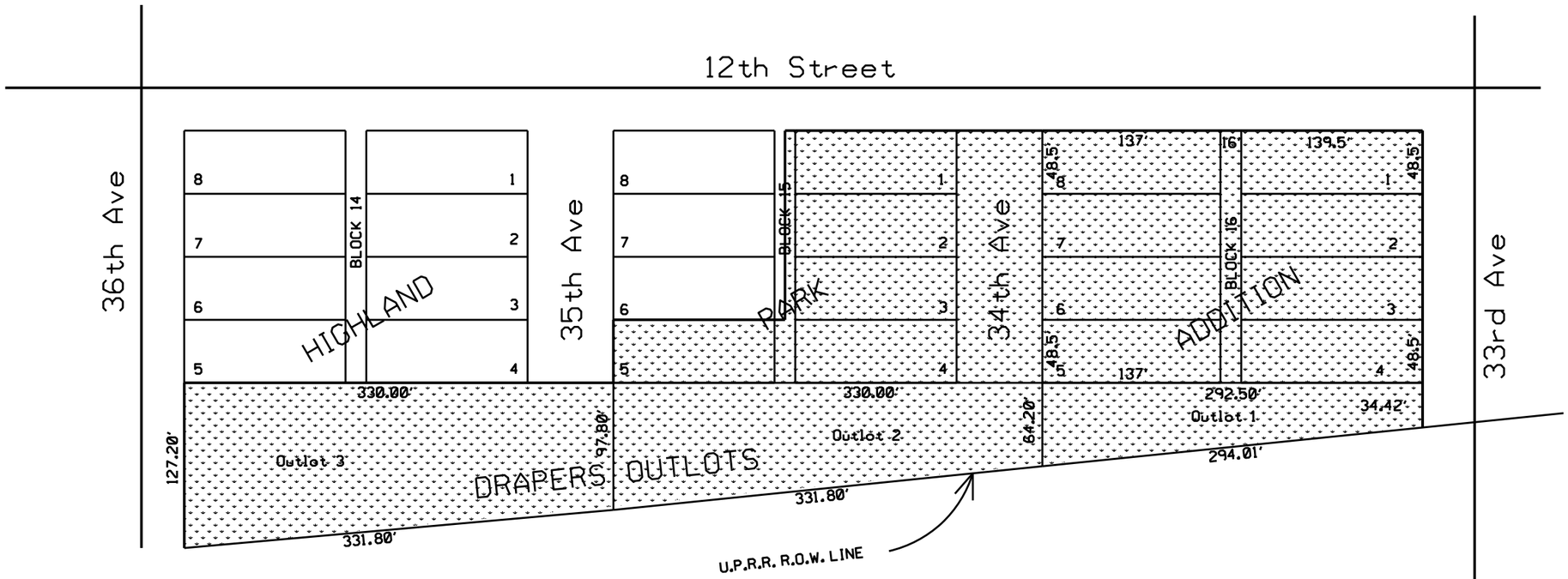
REVISIONS

EXHIBIT B

31000

N

1" = 100'



Lots 1-6 & 8, Blk 16, Highland Park
& Outlot 1, Drapers Outlots
purchased March 11, 1932
recorded in Book 75, Page 208

Lot 7, Block 16, Highland Park
purchased March 12, 1932
recorded in Book 75, Page 203

OutLots 2 & 3, Drapers Outlots
purchased June 6, 1957
recorded in Book 108, Page 119

Lots 3 & 4 and East 1/2 of alley, Blk 15, Highland Park
purchased December 17, 1969
recorded in Book 145, Page 443

Lot 5 and West 1/2 vacated alley, Blk 15, Highland Park
purchased Decmebr 18, 1969
recorded in Book 145, Page 445

Lots 1 & 2, Blk 15, Highland Park,
purchased January 4, 1988
recorded in Book182, Page 555

PLAT

MAINTENANCE YARD

COLUMBUS

OWNED BY

DEPT. OF TRANSPORTATION
STATE OF NEBRASKA

DRAWN BY:

DATE:

EXHIBIT C

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

Jim Pillen, Governor

April 24, 2025

City of Columbus
Attn: Tara Vasicek
2500 14th Street, Suite 3
PO Box 1677
Columbus, NE 68602-1677

Re: Maintenance Yard 31000
Columbus, NE

Dear Ms. Vasicek:

Reference is made to the Cities request to purchase a former NDOT Maintenance Yard located in Drapers Outlots 1, 2, & 3, Highland Park Addition Lots 1-5, Block 15, Lots 1-8, Block 16 & Vacated 34th Ave in Columbus, Platte County, Nebraska.

This office is now prepared to offer this tract to the City of Columbus for the amount of $950,000.00. If you still wish to purchase this tract, please send a check, made payable to the Nebraska Department of Transportation, in the enclosed envelope. Also, please provide this office with the following information:

Name or names as you wish them to appear on the deed, and Your Telephone Number.

If you are no longer interested in this tract, please notify this office before June 1, 2025, so that we may keep our files current. Enclosed is a copy of the plat and legal description for your information. If you have any questions, please feel free to contact this office at (402)479-4462 or email: todd.wicken@nebraska.gov

Sincerely,

Todd Wicken
Property Management Supervisor
Right of Way Division

Vicki Kramer, Director
Department of Transportation

MAILING ADDRESS
PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS
1500 Nebraska Parkway
Lincoln, NE 68502

PHONE 402-471-4567
EMAIL NDOT.ContactUs@nebraska.gov

dot.nebraska.gov

DRAWING LOCATION: I:\(M) MISCELLANEOUS\S. PROPERTY PURCHASES & SOLD\CITY PURCHASE OF PROPERTY\NDOT MAINTENANCE YARD\LAND NEEDS ASSESSMENT 2025.DWG
LAST SAVED: Monday, April 28, 2025 1:56:18 PM
LAST EDITOR: BRADEN LABENZ

PLOT SIZE: ANSI Full Bleed B (11.00 X 17.00 Inches) Landscape
PLOT DATE: Thursday, July 13, 2023 4:49:25 PM

FILE SIZE: 2.82 MB
FILE NAME: LAND NEEDS ASSESSMENT 2025.DWG



SHEET
EXHIBIT-D

811 Know what's below. Call before you dig.

CIP No.
REV No.
DATE 05/05/2025
DRN BY BEL

LAND ASSESSMENT

EXISTING LAND USE, NDOT MAINTENANCE YARD

0 35 70
SCALE IN FEET

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

REVISIONS

DRAWING LOCATION: I:\(M) MISCELLANEOUS\S. PROPERTY PURCHASES & SOLD\CITY PURCHASE OF PROPERTY\NDOT MAINTENANCE YARD\LAND NEEDS ASSESSMENT 2025.DWG
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SHEET
EXHIBIT-E

Nebraska811
Know what's below. Call before you dig.

CIP No.
REV No.
DATE 05/05/2025
DRN BY BEL

LAND ASSESSMENT

EXISTING LAND USE, PUBLIC WORKS DEPARTMENT

0 50 100
SCALE IN FEET

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

REVISIONS

FILE SIZE: 2.92 MB
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LAST EDITOR: BENJAMIN LAESKE

NORTH MAINTENANCE BUILDING

55'

70'

TRACTOR STORAGE
1925 SF

PAVED AREA

SMALL EQUIPMENT
STORAGE
1925 SF

63'

PD STORAGE
2079 SF

OFFICE
504 SF

BREAKROOM
252 SF

SHOP BAY AREA
5670 SF

CITY WELL
NO. 1

OUTDOOR STORAGE
693 SF

131'

SOUTH MAINTENANCE BUILDING

REVISIONS

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

SCALE IN FEET
0
10
20

LAND ASSESSMENT

EXISTING LAND USE, PARKS & RECREATION DEPT

DRN BY BEL
DATE 05/05/2025
REV No.
CIP No.

Nebraska811
Know what's below.
811 before you dig.

SHEET
EXHIBIT-F

DRAWING LOCATION: I:\(M) MISCELLANEOUS\S. PROPERTY PURCHASES & SOLD\CITY PURCHASE OF PROPERTY\NDOT MAINTENANCE YARD\LAND NEEDS ASSESSMENT 2025.DWG
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SHEET: EXHIBIT-G

811 Know what's below. Call before you dig.

CIP No.
REV No.
DATE: 05/05/2025
DRN BY: BEL

LAND ASSESSMENT

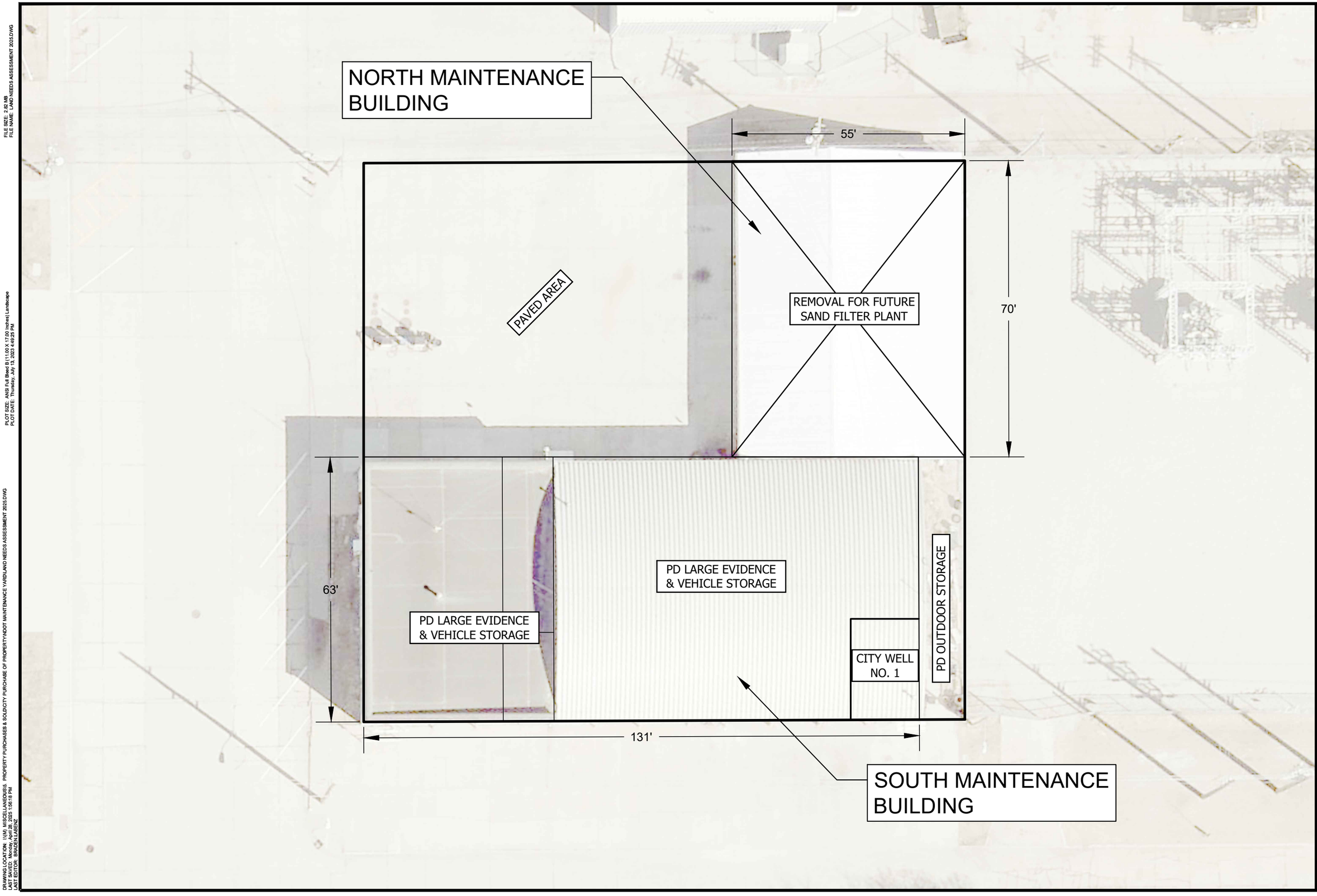
PROPOSED LAND USE, PUB. WORKS & PARKS & REC.

0 35 70
SCALE IN FEET

THE CITY OF COLUMBUS NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

REVISIONS

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REVISIONS

THE CITY OF COLUMBUS NEBRASKA
ENGINEERING DEPARTMENT
(402)-562-4309

SCALE IN FEET
0 10 20

LAND ASSESSMENT

PROPOSED LAND USE, PARKS & REC. BUILDING

DRN BY BEL
DATE 05/05/2025
REV No.
CIP No.

Nebraska 811 Know what's below. 811 before you dig.

SHEET EXHIBIT-H

EXHIBIT I

Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Public Works Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4260
www.columbusne.us

April 25, 2025

The following NDOT surplus property west of 33rd Ave and 12th Street, has been offered to the City of Columbus.

The property has a west building that has office space and 6 truck bays with 14' Overhead Doors. This building would be a perfect site to separate and house the Wastewater Collection division from the Water Utility Distribution equipment and inventory.

This property could be utilized for separation of utility sewer service trucks that are on call 24-7 and must be stored in heated bays. There is ample space for repair of pumps and equipment storage as well as room for inventory storage.

The industries trend has seen a push to separate potable water and wastewater divisions to not be housed in the same facilities for various health reasons.

The Utility staff could also utilize the office space for operations, training for sewer related day to day operations, including the wastewater Scada control systems.

The East 7 bay shop and office space would be utilized Parks dept as well as the other out buildings and site would be shared with the Parks Dept.

This space and area will make for a safer enter exit plan for truck traffic. Will eliminate the delayed call response time as NECRR blocks the tracks and crossings, multiple times of the day and night. Currently some parking and staging of equipment is taking place along the east property line of CMF, which is actually on the ROW of Ne Central Rail Road.

Office space vacated at the CMF will be utilized by the Water Utility Superintendent as well as the smaller utility breakroom will become a smaller meeting room at CMF.

Water Distribution equipment and inventory will remain housed at the Current CMF.

Thank you,

Chuck Sliva

Public Works Director

City of Columbus

Phone: 402-562-4260

EXHIBIT J

City Hall | Parks and Rec
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

April 28, 2025

The NDOT property west of 33rd Ave and 12th street has been offered to the City of Columbus. Below are the Parks Departments intentions:

- We would utilize the east 7 bays and office space for the parks department. This would give us additional square footage for our shop and warm storage as well as additional outdoor storage space in a secured location.
- Warm storage is important as much of our equipment runs off of diesel and is utilized in the cold and winter months.
- We intend to use the open space just south of the building as a future site for a park greenhouse as our department explores cost savings measures and the utilization of native vegetation that work well with our sandy soils.
- We intend to bring any of our equipment that can be stored outside, like playground repair parts and turf, to this location so that it can be better secured.
- The office space will be used for the Park Superintendent and the smaller areas will be used for smaller staff meetings and a breakroom area.

The current Parks Department is partially used by PD for evidence collection. The rest of the shop would be a good option for when they have multiple vehicles they are searching.

Thank you,

Betsy Eckhardt

EXHIBIT J

EXCESS LAND APPRAISAL

Project Number: MY31000
Columbus, Nebraska
Platte County

Nebraska Department of Transportation
Right of Way Division

Date Signed
09/30/2024

Tim Lentz
Salaried Staff Appraiser

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

09/30/2024

Tim Mullin, Chief Appraiser
Nebraska Department of Transportation
Right of Way Division
1600 Highway 2, PO Box 94759
Lincoln, NE 68509-4759

Reference: Project # MY31000

Dear Tim Mullin,

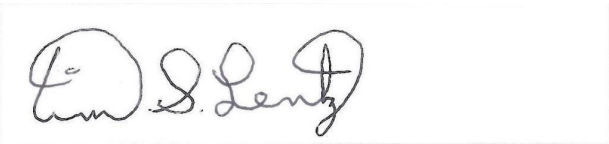
In accordance with your request, I submit the required appraisal for the above referenced parcel of excess land. The assignment consisted of determining the market value of land considered to be surplus right of way. The tract is analyzed and the results are included this report. This report contains general information about area as well as specific data gathered about the subject parcel. All sales researched for this parcel and considered comparable to the subject tract are included in this report.

My inspection of the subject parcel was completed on 08/07/2024, which is also the effective date of this report. The intended use of this appraisal is for assistance in the disposal of property rights considered surplus to the needs of the Nebraska Department of Transportation. The function of the report is to provide the State of Nebraska Department of Transportation with a basis of negotiations for real property disposition. The report is not intended for any other use or other users.

The report is presented as a narrative, summary appraisal report. The report considers the influence of social, economic, governmental and environmental factors in addition to an analysis of the subject property and applicable market data.

Basic assumptions and limiting conditions used in the appraisal are contained within this report. Various maps, photographs, drawings, and other exhibits are included in related portions of this report or in the Addenda. The Engagement Letter (if provided) is also included in the Addenda. Whenever possible, all sale comparables were confirmed with buyers, sellers, and/or agents or concerned parties.

Please feel free to contact the undersigned if you have questions or need additional information.
Respectfully submitted,



Tim Lentz
Salaried Staff Appraiser

CERTIFICATE OF APPRAISER

This opinion of value may not meet minimum standards contained in the Uniform Standards of Professional Appraisal Practice and is not governed by the Real Property Appraiser Act. [In accordance with Neb. Rev. Stat. Section 76-2221(1)]

This opinion of value conforms to the requirements of Federal law (42 USC 4601 – 4655), Federal Rules and Regulations (49, CFR, Part 24 as amended) and the Nebraska Department of Transportation Right of Way Manual as approved by the Federal Highway.

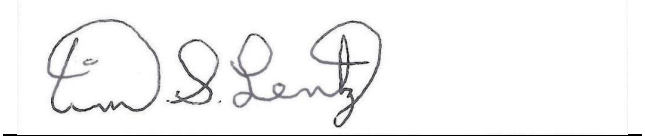
I certify that, to the best of my knowledge and belief:

- The statements of fact reported in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- That I understand that such estimate is to be used in connection with the sale of excess land.
- That I have not revealed the findings and results of such estimate to anyone other than the proper officials of the acquiring agency or officials of the Federal Highway Administration, and will not do so until so authorized by said officials, or until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified as to such findings.
- My determination of fair market value has been reached independently based on the appraisal and other factual data of record without collaboration or direction.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in this appraisal or from its use.
- My compensation for completing this assignment is not contingent upon the development or reporting of predetermined value or direction of value that favor the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed and this report was prepared in conformity with the appropriate State laws, regulations and policies and procedures applicable to appraisal of fair market value.
- I have made a personal inspection of the property that is the subject of this report I have made a personal inspection of the comparable sales relied upon in making said appraisal. The subject and the comparable sales relied upon in making said appraisal were as represented by the photographs contained in said appraisal.
- No one provided significant real property appraisal assistance to the person signing this certification.

My opinion of fair market value of excess land as of 08/07/2024 is $950,000.00 based on my independent estimates and the exercise of my professional judgment.

09/30/2024

Date



Tim Lentz

Salaried Appraiser for NDOT

Control #: Project #: MY31000

DEFINITIONS

Access Control
Access control is the regulation of access, through the limitation of public access rights to and from properties abutting the highway facility. It is the condition where the right of property owners use and enjoyment of access is controlled by the department. (*State of Nebraska, Department of Transportation, Right of Way Division, Right of Way Manual, 4.06)*

Appraisal
The act or process of developing an opinion of value; an opinion of value. of or pertaining to appraising and related functions such as appraisal practice or appraisal services. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-1)*

Appraiser
One who is trained and educated in the methods of determining the value of property through analysis of various factors which determine value. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 15)*

Appraisal Review
The act or process of developing and communicating an opinion about the quality of another appraiser's work that was performed as part of an appraisal, appraisal review, or appraisal consulting assignment. *(Uniform Standards of Professional Appraisal Practice 2010-2011, p.U-1)*

Assignment
An agreement between an appraiser and a client to provide a valuation service. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-2)*

Condemnation
The taking of private property for public use. Consent of the owner is not required but fair compensation must be paid. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 47) (See eminent domain)*

Easement
A right acquired by public authority to use or control property for a designated highway purpose. *(American Association of State Highway Transportation Offices).* In general, an easement is either permanent or temporary.

Eminent Domain
A governmental right to acquire private property for public use by condemnation, and the payment of just compensation. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 71) (See Condemnation)*

Extraordinary Assumption
An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinion or conclusions. *(Uniform Standards of Professional Appraisal Practice2010-2011, p. U-3)*

Fair Market Value
Guidelines for the determination of fair market value as laid down by the courts and usually referred to as the willing buyer-willing seller concept are as follows:

> The price which would be paid by a willing buyer, not compelled to buy, to a willing seller, not compelled to sell, assuming that both buyer and seller are fully informed as to the uses and limitations of the property and that a reasonable time is allowed in which to find a purchaser.

(State of Nebraska, Department of Transportation, Right of Way Division, Right of Way Manual, 8.03)

Fee Simple
An estate under which the owner is entitled to unrestricted powers to dispose of the property, and which can be left by will or inherited. Commonly, a synonym for ownership. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 80)*

Highest and Best Use
The use of land which will result in its highest value. In appraisal this cannot be merely theoretical but must be realistic in that the use must be legal (proper zoning, etc.), physically achievable and financially feasible. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 99)*

Hypothetical Condition
That which is contrary to what exists but is supposed for the purpose of analysis. *(Uniform Standards of Professional Appraisal Practice 2010-2011, p. U-3)*

Improvements
Buildings or other relatively permanent structures or developments located, or attached to, land. *(The Dictionary of Real Estate Appraisal, Appraisal Institute, Fourth Edition, p. 142)*

Intended Use
The use or uses of an appraiser's reported appraisal, appraisal review, or appraisal consulting assignment opinions and conclusions, as identified by the appraiser based on communication with the client at the time of the assignment. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-3)*

Intended User
The client and any other party as identified, by name or type, as users of the appraisal, appraisal review, or appraisal consulting report by the appraiser on the basis of communication with the client at the time of the assignment. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-3)*

Just Compensation
Just compensation has been defined by the Right of Way Committee of AASHTO as the full and fair equivalent for the loss sustained by the owner as a result of taking or damaging of private property for highway purposes. In an opinion of the Nebraska Supreme Court it is..."that amount of money or its equivalent which will compensate the owner; so that he is in the same financial position as he was before his property was taken or damaged for a public purpose. This is the amount of money which will make the owner no richer or no poorer than he was before the taking or damaging of his property."
In measuring the just compensation to which any property owner is entitled under eminent domain taking, the courts have held that it shall be measured in terms of fair market value. *(State of Nebraska, Department of Transportation, Right of Way Division, Right of Way Manual, 8.02)*

Leasehold Interest
The interest held by the lessee (tenant or renter) through a lease transferring the rights of use and occupancy for a stated term under certain conditions. *(The Dictionary of Real Estate Appraisal, Appraisal Institute, Fourth Edition, p. 162)*

Neighborhood
A group of complementary land uses; a congruous grouping of inhabitants, buildings, or business enterprises. *(The Dictionary of Real Estate Appraisal, Appraisal Institute, Fourth Edition, p. 193)*

Personal Property
Any property which is not designated by law as real property. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 146)* Generally, this refers to any personal items that are not attached to the land or improvements existing on the land.

Property Lines
The boundary line of a parcel of land. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 154)*

Real Estate
Lands and anything permanently affixed to the land, such as buildings, fences, and those things attached to the buildings, such as light fixtures, plumbing and heating fixtures, or other such items which would be personal property, if not attached. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 159)*

Real Property
The interests, benefits, and rights inherent in the ownership of real estate. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-4)*

Right of Way
A strip of land which is used as a roadbed, either by a street or railway. Land is set aside as an easement or in fee, either by agreement or by condemnation. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 167)*

Scope of Work
The type and extent of research and analysis in an assignment. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-4)*

Severance Damage
Damage to the value of the remaining property in condemnation, caused by the partial taking and subsequent construction of the road, building, or other use for which the taking took place. *(The Real Estate Dictionary, Seventh Edition, International Right of Way Association, p. 174)*

The Unit Rule
The Unit Rule is:

A. The land must be under the same ownership
B. The land must be contiguous
C. The land must be under the same use

The State of Nebraska utilizes this rule to determine the parent parcel size during the appraisal of right of way.

USPAP
Uniform Standards of Professional Appraisal Practice, or USPAP. The purpose of USPAP is to promote and maintain a high level of public trust in appraisal practice by establishing requirements for appraisers. *(Uniform Standards of Professional Appraisal Practice, 2010-2011, p. U-6)*

Waiver Valuation
The term waiver valuation means the valuation process used and the product produced when the NDOT determines that an appraisal is not required, pursuant to §24.102(c)(2) appraisal waiver provisions (49 CFR Part 24).

SUMMARY OF SALIENT FACTS

Project Number:	MY31000
Control Number:	
Location:	North of UPRR, west of Highway 30/81
Legal Description:	A tract of land located in Lots 1-5, Block 15 and Lots 1-8, Block 16, Highlands Park Addition, vacated 34th Ave, and Outlots 1-3, Drapers Outlots, City of Columbus, Platte County, Nebraska (See attached for full legal description.
Client:	Nebraska Department of Transportation, Right of Way Division
Purpose of the appraisal:	To estimate fair market value applicable under the laws of the State of Nebraska.
Function of the appraisal:	To provide the State of Nebraska Department of Transportation with a basis of negotiations for real property disposal.
Interests being appraised:	Fee Simple
Date of Inspection:	08/07/2024
Effective Date:	08/07/2024
Recorded Ownership:	State of Nebraska
Current Use:	Industrial
Highest & Best Use:	Industrial
Lot size:	178,529.66 Sq. Ft.
Zoning:	The subject is zoned C-1 Light Industrial District. The area is subject to the zoning regulations of City of Columbus, NE.
Date report signed:	09/30/2024

ASSUMPTIONS AND LIMITING CONDITIONS

Identification of the Property

The legal descriptions given to the appraiser are assumed to be correct; however, they have not been confirmed by a survey. The appraiser assumes no responsibility for such a survey or for encroachments or overlapping that might be revealed thereby. The appraiser renders no opinion of a legal nature, such as to ownership of the property or condition of title. The appraiser assumes the title to the property to be marketable; that the property is an unencumbered fee; and that the property does not exist in violation of any applicable codes, ordinances, statutes, or other governmental regulations.

Information and Data

The appraiser has considered information from city, county, state, and federal governments; buyers and sellers of real estate; real estate professionals and others. This information and data received is believed to be reliable, but no further responsibility is implied for its accuracy.

Sketches and Maps

Any sketches included in the report are only for the purpose of aiding the reader in visualizing the property and are not based on survey. Sizes and dimensions are not necessarily shown to scale.

Size and Dimensions

Size and dimensions of the subject tracts and comparable sales are based on information obtained from county records, plats, cadastral maps, aerial photos, and other credible sources. This information is available from governmental entities, the internet and other reliable sources. The information is assumed correct as provided.

Unapparent Conditions

The appraiser assumes that there are no hidden or unknown conditions pertaining to the property, soils or structures that would render it more or less valuable than other comparable properties. The appraiser assumes no responsibility for such conditions or for engineering that may be required to discover such things.

Extraordinary Assumption

The subject parcel is assumed to be free of any contamination that might affect the value.

APPRAISAL SCOPE

According to the Uniform Standards of Professional Appraisal Practice, it is the appraiser's responsibility to determine the appropriate scope of work. USPAP defines the scope of work as:

The amount and type of information researched and the analysis applied in an assignment. Scope of work includes, but is not limited to, the following:

- Defining the appraisal problem
- The degree to which the property is inspected or identified;
- The extent of research into physical or economic factors that could affect the property
- The extent of data research
- The type and extent of analysis applied to arrive at opinions or conclusions.

Purpose of the Appraisal

The purpose of this appraisal is to estimate the market value of property rights considered surplus to the needs of the Nebraska Department of Transportation as of the date of the appraisal.

Property Rights Appraised

The property rights appraised are all of those rights associated with the "bundle of rights" held by ownership in unencumbered fee simple title, which is defined as follows:

> *Absolute ownership unencumbered by any other interest or estate, subject to, and limited by the four governmental powers of taxation, eminent domain, police power, and escheat.* (*The Appraisal of Real Estate, Eleventh edition, American Institute of Real Estate Appraisers*)

The Need of an Appraisal

Sale of a Property

A. State Laws Governing the Sale of Property

1. **Neb. Rev. Stat. § 39-1325. Real property; power of Department of Transportation to sell and convey excess**.

The department shall have the authority to sell and convey, with the approval of the Governor, any part of or any interest in real property held by the department which is deemed no longer necessary or desirable for highway purposes. The sale or conveyance of such real property shall be in such manner as will best serve the interests of the state and will most adequately conserve highway funds.

2. **Neb. Rev. Stat. § 39-1326. Real property; sale, deed; bill of sale; execution; conditions; disposition of proceeds**.

The Director-State Engineer, for the department, and in the name of the State of Nebraska, may execute, acknowledge, seal, and deliver all deeds, bills of sale, and other instruments necessary and proper to carry out the sale and exchange of real property. Such deeds, bills of sale and other instruments shall have affixed the seal of the department. The deeds, bills of sale and other instruments may contain any conditions, covenants, exceptions, and reservations, which the department deems are in the public interest, or may convey title in fee simple absolute. All

money received from the sale of such property shall be deposited in the state treasury and credited to the Highway Cash Fund.

B. Type of Sale.

In order that the "sale...of such real estate shall be in such manner as will best serve the interests of the State," a classification of the State's miscellaneous holdings should be made for determining the steps to be taken for disposing of them.

1. Restricted Market

Where a remainder has only one neighboring tract and due to size, shape or access can reasonably be expected to have potential for economic use or development by the owner of the adjacent tract only, the sale may be negotiated directly with the single owner on the basis of the reviewed Waiver or Appraisal, whichever was completed, with due consideration given to maintenance costs and nuisance values.

Extent of Data Research

The appraiser researched the local market to produce a current and comprehensive database of relevant market information. Relevant market information includes such items as population trends, employment trends, and trends in listings and sales of various types of real estate. Sources and providers of this information include:

- County Offices and web pages
- City Offices and web pages
- FEMA Flood Map online references, imagery, and flood zone information
- Census tract information
- Local appraisers, brokers or other market participants
- Multiple listing service
- On-line mapping services

Type and Extent of Analysis

The appraisers conducted a physical inspection of the subject property. Photos were taken and notes made of characteristics of the land. Public records at the county courthouse were examined to gain pertinent information such as title history, zoning and assessed values of the subject property. Sales of comparable properties were obtained from public records as well. If possible, the sales information was confirmed with a party to the transaction to determine comparability and reliability as arms-length transactions, market rents and expenses. The comparable sales were then inspected and photographed. After compiling information about the subject property and determining property values, a report is then written and submitted for review.

Approaches to Value

Cost Approach: The cost approach is the cost to build an improvement, less the depreciation of the improvement, plus the value of the land.

Sales Comparison: The sales comparison approach utilizes an analysis of recent comparable sales to estimate the value of the subject property. Adjustments can be made for any differences between the comparables and the subject in order to arrive at an estimate of value. This widely used approach is logical and understandable.

Income Approach: The income approach to value relies on the income generated by a property. This approach is most applicable when the generated income from the property is the motivation behind the transaction.

While all three approaches to value are considered, one or more of the basic approaches may not be applicable to the subject property. Therefore, the data necessary for an analysis by each approach is evaluated in order to determine the applicability of that approach. If insufficient data exists for a meaningful application of a particular approach, then that approach is either omitted or used only as an indication of reasonableness for the better-supported approaches. The value estimate of each approach used is based on the determined Highest and Best Use.

NEIGHBORHOOD DATA

The subject property is located in south central Columbus, NE in an older mixed-use area. The neighborhood boundaries are the north boundary being Howard Blvd, west boundary is 41st Avenue, south boundary is the Union Pacific Railroad tracks, and east boundary being 33rd Avenue (Highway 30). This area is Mixed-use with a combination of older residential and industrial properties with a combination of residential and industrial zoning.

SUBJECT PROPERTY DATA

Site Description

This property is located in a mixed-use area consisting of an irregular shaped tract located between Highway 30 (33rd Avenue) and 36th Avenue in southwest Columbus, NE. According to our survey, the site contains 4.10 acres or 178,529.66 sq. ft. The site is nearly level, and there is access off of 12th Street which is gravel. The perimeter of the site is fenced off with 6' tall chain link fence with barbed wire. There is a sliding double gate at entrance on 12th Street. There is a mix of concrete on most of the aprons next to the buildings and a combination of mostly asphalt with some gravel on the balance of the site. This property is zoned C-1 Light Industrial District and is under the jurisdiction of the City of Columbus. This site has average visibility

Improvement Description

31001- Office-Equipment Shop: The structure is a 70 year old, 6,960 sq. ft. one story masonry frame office equipment shop. It has a wood, stucco, and masonry exterior. It appears to be of average quality and condition. The finished area consists of two offices, conference room, and two 1/2 baths. With the exception of Office 2, which has carpet, the office area has all concrete tile floors all in average overall condition. The entire office area has average ceiling tile. The casement windows in the office area are newer. The walls in the office area are drywall with average paint. The HVAC system is in average or better condition and consists of gas fired forced air furnace, with a combination central air conditioning in the office areas. The shop area has three separate areas. There is one area with 1 overhead doors. The second shop area has 1 overhead door, and the third has 2 overhead doors. The shop area is unfinished with exposed block and masonry walls. The ceiling is partially finished with the insulation installed. The floor is reinforced concrete slab over a graveled base with floor drains in the shop area. The electrical is wired in conduit with sufficient amperage and overhead lighting. There is also gas forced radiant heat in the shop area. There are also two small unfinished storage areas on the second level in the shop area.

31003 Miscellaneous Storage: The structure is a 37-year-old, 848 sq. ft. one story engineered metal storage shed that appears to be of average quality and condition. The interior metal and plywood with a gravel floor. The exterior is metal.

31005 Bulk Salt Storage: The structure is a 39-year-old, 1,305 sq. ft. one story wood frame shed that appear to be of average quality and average/fair condition. The interior has plywood walls and ceiling with an asphalt floor. The exterior wood.

31007 Miscellaneous Storage: This structure is a 58-year-old, 196 sq. ft. one story wood frame shed with a vinyl exterior that appears to be of average quality and condition. The interior has plywood walls and ceiling with a wood floor. The exterior is vinyl.

31008 Fuel and Records Storage: This structure is a 65-year-old, 80 sq. ft. one story wood frame shed with a vinyl exterior that appears to of average quality and condition. The interior walls and ceiling are plywood and the floor asphalt.. The exterior is vinyl.

31009 Engineering Office & Equipment Shop: The structure is a 41-year-old, 7,080 sq. ft. 1.5 story wood frame office equipment shop. It has a masonry and wood exterior. It appears to be of average quality and condition. The main level interior consists of three offices, conference room, and two 1/2 baths. The interior has a combination of carpet and concrete tile floors that are in average overall condition. The entire office area has average ceiling tile. The walls in the office area are drywall with average paint. The entire office area has average ceiling tile. The casement windows in the office area are newer. The break room has built-in cabinets with a counter and sink. The HVAC system is in average condition and consists of gas fired forced air furnace, with a combination central air conditioning in the office areas. The shop area has six overhead doors. The shop area is unfinished with exposed block and steel walls with one wall having a wood paneling. The ceiling is partially finished with the insulation installed. The floor is reinforced concrete slab over a graveled base with floor drains in the shop area. The electrical is wired in conduit with sufficient amperage and overhead lighting. There is also gas forced radiant heat in the shop area. There is also a finished 2nd level off of the shop area that has a conference room and storage area. It is all drywalled with a combination of average carpet and concrete tile floors. There are built-in cabinets in the conference room.

31011 Fabric Hoop Building: This structure is 15 years old with 2,562 sq. ft. The building is used to store salt rock and gravel. A cloth overhead door and a standard size door provide access. The floor is constructed of poured concrete. Ventilation is provided by two mesh windows above the overhead door near the top of the building. It appear to be of average quality and condition.

No Building #- Miscellaneous Storage Building: This is a newer 750 sq. ft. one story wood frame structure with 750 sq. ft. with a vinyl exterior. It appears to be average quality and good condition. The interior has plywood walls and ceiling with an asphalt floor.

No Building #- Storage Shed: This structure is a 80 sq. ft. wood frame shed with a vinyl exterior and a particle board interior with a asphalt floor. It appears to be of average quality and condition.

There are three poly tanks that store salt and gravel that will remain on the site. These are considered personal property and are not valued in this report. There are several other items of personal property that will remain at the subject property including drill press, air compressor,

and a pressure washer. These are considered as personal property and are also not valued in this report.

There is also approx. 2,460 linear feet of a 6' tall chain link fence with a 3-strand barbed wire fence that surrounds most of the perimeter of the property, with the exception of the south side along the highway. In addition, there are 2 gates. It all appears to be in average condition for its age with an estimated physical depreciation of 75%. Section 16, Page 4 from the Marshall & Swift Valuation Service was utilized to value this fence. It indicated a value of $31.80/ft. x 2,460' = $78,228 + 2 gates @ $1,280/each = $80,788 - 75% physical depreciation = $20,197 or called $20,200.

3-year Sales History

The subject property has not sold in the three years prior to the effective date of this report

HIGHEST AND BEST USE ANALYSIS

Highest and Best Use may be defined as:

"...the reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible and that results in the highest value." (From The Appraisal of Real Estate, Tenth Edition, published by The American Institute of Real Estate Appraisers, 1992.)

The estimation of the Highest and Best Use is the foundation on which value rests. Properties are analyzed "as if vacant" and "as improved". The "as if vacant" section analyzes what the ideal improvements would be. The "as improved" section compares the ideal improvements to the existing improvements. The "as improved" section answers the following questions: Should the improvements be used "as is", should the improvements be demolished and replaced or renovated, or should they be held for a period of time then renovated or demolished and replaced?

The Highest and Best Use of the land "as if vacant" or property "as improved" must meet four criteria. The Highest and Best Use must be:

1. Physically Possible
2. Legally Permissible
3. Financially Feasible
4. Maximally Productive

These criteria are typically considered sequentially. For example, use may be financially feasible, but this use would be irrelevant if it is physically impossible or legally prohibited. Therefore, the subject properties must be analyzed "as if vacant" then "as improved" using the above criteria.

Physically Possible Uses

The physically possible criteria consider the physical attributes of the individual tracts. Criteria such as size, shape, topography, drainage, access and available utilities are given consideration to determine the physically possible uses of each tract.

Legally Permissible Uses

The legally permissible criteria consider the legal attributes of the individual tracts. Criteria such as zoning regulations and neighborhood covenants are given consideration to determine the legally permissible uses of each tract.

Financially Feasible Uses

Property uses that are expected to produce a positive return are regarded as financially feasible. Optimum development of the site, if it were vacant, would include improvements that would be compatible with the physical characteristics of the site and neighborhood trends and be legally permitted. To be financially feasible, the cost to develop the site must be such that a return to a purchaser or investor would be possible.

If improvements already exist and their construction costs are already expended, continued use of the existing improvements is justified, as long as the generated income exceeds the direct cost of ownership, and unless new improvements could be constructed which would generate rents in excess of holding costs and in excess of rents that could be obtained from the existing improvements.

Maximally Productive Uses

The maximally productive use is that use which is physically possible, legally permissible, financially feasible and has the greatest positive return on the investment.

Market Overview

After determination of the physically and legally possible uses of the subject, the financially feasible and maximally productive uses are determined primarily by market demand. Therefore, a general overview of the real estate market is needed.

The industrial improved and vacant land market for large parcels is rather slow in Columbus over the last several years as evidenced by a few older sales in this report. This appraiser did not research any other types of property classifications for this report.

HIGHEST & BEST USE AS IMPROVED

Physically Possible Uses

The subject property is a level parcel of an improved industrial property. Access is typical for an industrial property. the location is an industrial mixed-use area that supports the current industrial use.

Maximally Productive Uses

This appraiser did an analysis of several physically possible uses, legally permissible uses, and the financially feasible uses, in addition to a review of the surrounding neighborhood. It was concluded that the maximally productive use of the subject tract is as an improved industrial site.

Legally Permissible Uses

The zoning for the subject supports the legally permissible use as an improved industrial property.

Financially Feasible Uses

The market supports an industrial use as the most financially feasible use of the subject tract.

Conclusion

The four tests of the highest and best use support a highest and best use of the subject tract as an improved industrial site.

RECONCILIATION

In the final reconciliation of value of this parcel, the Sales Comparison Approach was the only approach used since the improvements and land are being valued with recent comparable sales. The Income and Cost approaches were not applicable to this assignment.

VALUATION PROCESS

The approaches to value considered applicable to this assignment are discussed below.

Cost Approach

The basic steps in valuing property with the cost approach are:

1) Estimate the value of the land as though vacant;
2) Estimate the reproduction or replacement cost of the improvements before depreciation;
3) Estimate and add developer's profit to replacement cost new;
4) Estimate accrued depreciation from all sources;
5) Sum the total replacement cost new, depreciation and land value to arrive at an indicated fee simple value of the property.

In estimating the current market value of the subject site, as if vacant, deed records were searched for recent sales of comparable properties within the area. Also, real estate brokers active in the subject's area were consulted as to their knowledge of similar properties that may have sold or are currently offered for sale. Listings are considered since these properties would be in competition with the subject property if it were offered for sale. Step number two uses cost factors that are derived either from cost estimates provided the appraisers by contractors and/or cost handbooks available to the appraisers. Step number three is based on current market conditions and surveys. Step number four uses current market data and trends based on historical data. Step number five is the sum of the land value, developer's profit, and cost new, less accrued depreciation and is the fee simple value by the Cost Approach.

LAND:

Official records were examined from the Platte County Assessor and Register of Deeds offices in an effort to locate recent sales that were considered to be similar enough to the subject property. The sales that were identified were verified by local realtors, market participants, county records, or other knowledgeable parties to verify that the sales were considered to be "Arms-Length" and indicative of the market. The sales all received positive time adjustments for their older sale dates. The sales all received negative location adjustments for being located in superior newer areas on paved roads. Sale 1 received a higher location adjustment for being located in a superior commercial area just off of Highway 30. Sales 3 & 4 are older than desirable, but there was not enough supporting data to support time adjustments. Though the sales are all larger than the subject, it is not felt to be significant enough to warrant any adjustments. Sale 3 received a negative frontage/view adjustment for its superior visibility to Highway 81. Sale 4 received a negative frontage/view adjustment for having frontage along Highway 30. Due to the lack of recent comparable sales, Sales 3 & 4 are older than desirable. With the exception of Sale 2, the sales all have comparable zoning to the subject. Due

to its more recent sale date, Sale 1 is given the most weight in the final value estimate. Due to its older sale date and higher adjustments, Sale 4 is given the least amount of weight. Sales 2 & 3 are given relatively equal weight. An adjusted sale price range was developed from $1.10 to $1.65 per sq. ft. A value of $1.50 per sq. ft. was determined for the industrial land on the subject property.

Sale #	Subject	1	2	3	4
Sale Price		**$175,000**	**$340,000**	**$88,497**	**$213,750**
Price/Unit		**$2.53**	**$1.63**	**$1.05**	**$1.82**
Date	8/7/24	1/20/23	2/16/24	12/9/21	8/28/19
Adjustment		5%	0%	15%	25%
Size (Sq. Ft.)	178,530	69,130	208,645	84,283	117,176
Adjustment		0%	0%	0%	0%
Location	Avg/Fair	Avg/Good	Average	Average	Average
Adjustment		-20%	-10%	-10%	-20%
Frontage/View	Average	Good	Average	Average	Good
Adjustment		-20%	0%	0%	-20%
Zoning	C-1	B-2	R-3	MH	MH
Adjustment		0%	0%	0%	0%
Utilities	Typical	Typical	Typical	Typical	Typical
Adjustment		0%	0%	0%	0%
Total Adjustment		-35%	-10%	5%	-15%
AdjustedPrice/Unit		**$1.65**	**$1.47**	**$1.10**	**$1.55**

Indicated Value =	**$1.50 /Sq. Ft.**

178,350.00 sq ft Industrial @ $1.50/sq ft =	$267,530.00
Total Land Value:	**$267,530.00**

IMPROVEMENTS:
Improvements Are Affected. This appraiser utilized the Marshall and Swift Cost Manual to determine the value of the improvements. The improvements are described in the Improvement Description section. See Addenda for improvement valuation. See Improvement Description section for the fence valuation.

Total Improvement Value:	**$614,897.00**

The estimation of value by the Cost Approach, as of the effective date, is $882,427.00.

This appraiser located several recent comparable sales of industrial properties in Columbus that were analyzed, and they were narrowed down to the three that were ultimately utilized in this report for the appraisal of the subject property. Sales 5-7 were used in this report and established a value range of between $872,000 and $1,007,500. They occurred between April 2022 and May 2024. These sales were verified by the market participants and county records. These sales are felt to represent the most recent improved comparable sales in the Columbus, NE area.

Sale 5 received a positive $50,000 Condition of Sale adjustment for selling low as per the buyer. Sales 2 & 3 received negative $40,000 Location adjustments for their superior locations along Highway 30. Though Sale 1 is not located along a major highway, it still received a negative $10,000 Location adjustment for the subject's inferior location along a viaduct. Sales 2 & 3 negative $50,000 Condition adjustments based on conversations with the buyers of both sales. The Warehouse/Garage adjustments are based on $10/sq. ft. The Office adjustments are based on $20/sq. ft. The Lot Size adjustments are based on the difference between the $1.50/sq. ft. that is arrived at from recent comparable land sales that are included in this report and the assessed land values for Sales 5-7. The Functional Utility adjustments are based on the subject's inferior narrow and irregular shape. The comparable sales are all rectangular in shape. The sales all received positive Garage/Maintenance Bays adjustments based on $1,000 per bay/overhead door. Sales 2 & 3 received positive $5,000 Fencing adjustments for their lack of fencing. The sales all received positive Outbuildings adjustments for the subject having a larger number of outbuildings. Due to its lower gross adjustments and recent sale date, Sale 3 is given the most weight in the final value estimate. Due to its high gross adjustments and older sale date, Sale 1 is given the least amount of weight. Though the three sales have higher individual and gross adjustments than desirable, they are felt to be the best available and reliable indicators of the subject's market value.

After directly comparing the subject property to each of the comparable sales, the total value of the subject property is estimated at $950,000.

The estimation of value by the Sales Comparison Approach, as of the effective date, is $950,000.00.

Reconciliation of the Value

The Cost Approach provides a good indication of the depreciated value of the improvements. It is a lower value due to the physical depreciation of the improvements and functional depreciation of the higher cost of the building materials used indicating a superadequacy. The Sales Comparison Approach is a more accurate indication of the value of the subject property because it indicates what the typical buyer is willing to pay for the property and what typical building materials are expected in the improvements. The Income Approach was not used because the subject is not an income producing property. The Cost Approach indicates $882,427 for the land and the improvements. The Sales Comparison Approach indicates an overall value of $950,000 for the subject property. The value of the subject property is estimated at $950,000.

Market Value of the Subject Property	$950,000.00

ADDENDUM

Plats

Photos

Estimates

Other

Comparable Sales Data Sheet

36th Ave
35th Ave
34th Ave
33rd Ave
12th Street
HIGHLAND
PARK
ADDITION
DRAPERS OUTLOTS
BLOCK 14
BLOCK 15
BLOCK 16
Outlot 3
Outlot 2
Outlot 1
127.20'
331.80'
330.00'
97.80'
64.20'
294.01'
34.42'
U.P.R.R. R.O.W. LINE
N
1" = 100'
31000
PLAT
MAINTENANCE YARD
COLUMBUS
OWNED BY
DEPT. OF TRANSPORTATION
STATE OF NEBRASKA
DRAWN BY:
DATE:
Lots 1-6 & 8, Blk 16, Highland Park & Outlot 1, Drapers Outlots purchased March 11, 1932 recorded in Book 75, Page 208
Lot 7, Block 16, Highland Park purchased March 12, 1932 recorded in Book 75, Page 203
Outlots 2 & 3, Drapers Outlots purchased June 6, 1957 recorded in Book 108, Page 119
Lots 3 & 4 and East 1/2 of alley, Blk 15, Highland Park purchased December 17, 1969 recorded in Book 145, Page 443
Lot 5 and West 1/2 vacated alley, Blk 15, Highland Park purchased December 18, 1969 recorded in Book 145, Page 445
Lots 1 & 2, Blk 15, Highland Park, purchased January 4, 1988 recorded in Book 182, Page 555

Plat Map


Columbus Maintenance Yard
MY31000
Legend
Auto Quality Sales & Service Inc
Line Measure
Platte Valley Playhouse
12th St
Platte Valley Playhouse
34th Ave
33rd Ave
N
300 ft
Google Earth
Image © 2024 Maxar Technologies

Aerial



Site- Northwest PL to the Southeast



Site- Northwest PL to the Southeast



Site- Northeast PL to the West



Site- Northeast PL to the Southwest



Site- Southeast PL to the Northwest



Site- Southeast PL to the West



Site- Southeast PL to the North



Site- Southwest Pl to the East



Site- Northwest PL to the East



Street Scene- 12th Street: West to East



Street Scene- 12th Street: East to West



31001 Building- Office-Equipment-Shop- Front



Street Scene- 34th Avenue: North to South



31001 Building- Rear



31001 Building- Office 1



31001 Building Office 2



31001 Building- Office 3



31001 Building- Conference Room



31001 Building- Women's Bathroom



31001 Building- Men's Bathroom



31001 Building- Electrical Room



31001 Buiding- Furnance Room



31001 Building- Central Air



31001 Building- Shop Area a



31001 Building- Shop Area a



31001 Building Shop Area b



31001 Building- Shop Area c



31008- Fuel & Oil Records Buidling



31008 Building- Interior



31009 Engineering Office & Shop Storage Building- Front



31009 Building- Rear



31009 Building- Office 1



31009 Building- Office 2



31009 Building- Conference Room



31009 Building- Break Room



31009 Building- Bathroom 1



31009 Building- Furnace Room



31009 Building - Bathroom 2



31009 Building- Central Air



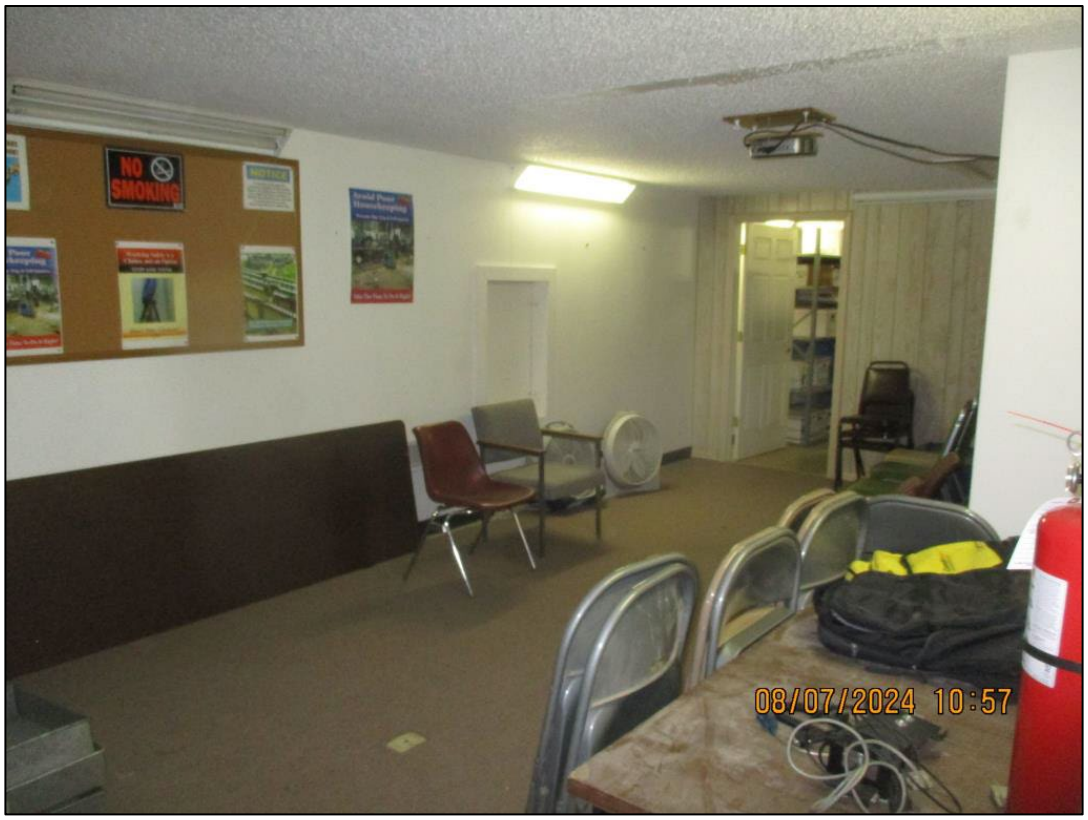
31009 Building- Mechanical Room



31009 Building- Shop Area



31009 Building- Shop Area



31009 Building- Finished 2nd Level- Conference Room



31009 Building- Finished 2nd Level-Storage Room



Building 31011- Fabric Building



31011 Building- Interior



31007 Building - Misc. Storage



31007 Building- Interior



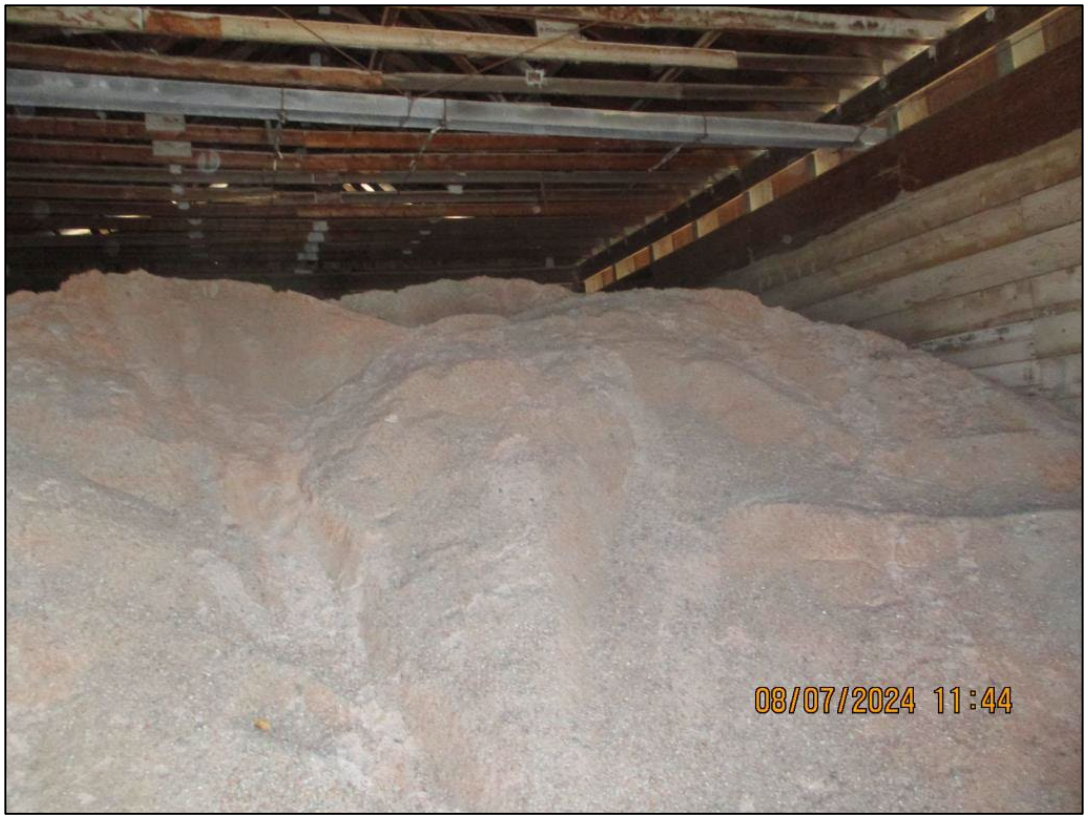
31003 Building- Misc. Storage



31003 Building- Interior



31005 Building- Bulk Salt Storage



31005 Building- Interior



No Bldg #- Miscellaneous Storage Building



No Bldg #- Miscellaneous Storage Building- Interior



No Bldg # -Miscellaneous Storage Building b



No Bldg #- Misc. Storage Building b- Interior



31010 Building

Lentz, Tim

From:	tim.mullin@nebraska.gov
Sent:	Wednesday, July 24, 2024 7:05 AM
To:	Lentz, Tim
Cc:	Wicken, Todd
Subject:	ARMS Notification: Excess Land - Project Number: MY31000; Tract # Appraisal Assignment

Tim Lentz, You are assigned the above captioned tract of land as an appraisal assignment. The parcel is excess land and the Scope of Work should follow Chapter 3 of our Right of Way Manual.

Property Management Section has received a request to purchase a tract of land located North of UPRR, west of Highway 30/81, in Platte County, Nebraska.

In ARMS, you will find the plat, legal description and request for appraisal. You will need to provide Property Management with an appraisal of this tract. Please make sure that the request for appraisal is included in the appraisal. The valuation document should be prepared with the following text: "This opinion of value may not meet the minimum standards contained in the Uniform Standards of Professional Appraisal Practice and is not governed by the Real Property Appraiser Act [in accordance with Neb. Rev. Stat. Section 76-2221(1)]."

You should contact Todd Wicken for further information about the property. Any charges should be made to Activity 5093.

A completion date of 08/16/2024 is requested for this assignment.

Tim Mullin
Chief Appraiser
Right of Way Division

STATE OF NEBRASKA **MEMORANDUM**
Department of Transportation
Right of Way Division

Date: June 26, 2024

To: Tim Mullin, Chief Appraiser

From: Todd Wicken, Property Management Supervisor

Subject: EXCESS LAND
Project No. Maintenance Yard 31000
Columbus, Nebraska

This office has received a request to dispose of the old Columbus Maintenance Yard. I have requested an environmental review of the area, but that could take awhile. It is a tract of land located in Drapers Outlots 1, 2, & 3, Highland Park Addition Lots 1-5, Block 15, Lots 1-8, Block 16 & Vacated 34th Ave in Columbus, Platte County, Nebraska. This tract is more specifically located at north of the UPRR and west of Highway 30/81. (See attached information)

Please furnish this office with an appraisal of this tract. Any charges should be made to Activity 5093. Attached for your convenience is a copy of the plat and legal description.

Todd Wicken
Property Management Supervisor

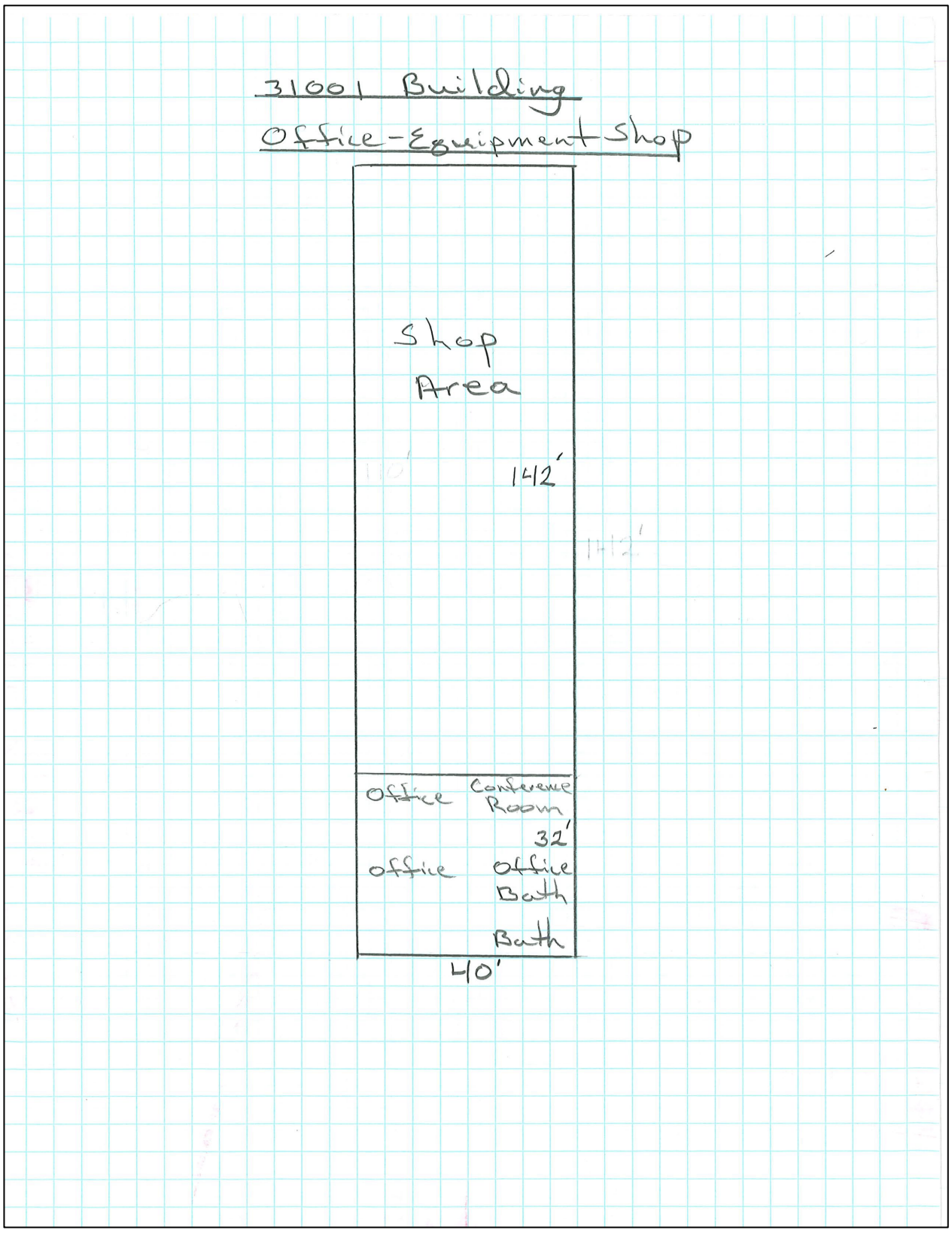
Cc: File

Property Management Request Letter

A tract of land located in Lots 1-5, Block 15 and Lots 1-8, Block 16, Highland Park Addition, vacated 34th Ave, and Outlots 1-3, Drapers Outlots, City of Columbus, Platte County, Nebraska, described as follows:

Beginning at the Northeast corner of Lot 1, Block 16, Highland Park Addition; thence westerly a distance of 490.50 feet to a point on the centerline of the alley in Blok 15, Highland Park Addition; thence southerly deflecting 090 degrees 00 minutes, 00 seconds left, a distance of 145.50 feet along the centerline of the alley to a point at the northeast corner of Lot 5, Block 15, Highland Park Addition; thence westerly a distance of 132.00 feet along the north line of said Lot 5 to the northwest corner of said Lot 5; thence southerly a distance of 48.5 feet to the southwest corner of said Lot 5 to the Northeast corner of Outlot 3, Drapers Outlots; thence westerly along the north line of said Outlot 3, a distance of 330.00 feet to the northwest corner of said Outlot 3; thence southerly deflecting 090 degree, 00 minutes, 00 seconds left, a distance of 127.20 feet to a point on the northerly Union Pacific Railroad right of way line; thence easterly deflecting 095 degrees, 05 minutes, 28 seconds left, a distance of 957.00 feet along said railroad right of way line to the southeast corner of Outlot 1, Drapers Outlots; thence northerly deflecting 84 degrees, 11 minutes, 11 seconds, a distance of 228.42 feet along the east line of Outlot 1, Drapers Outlots and Block 16, Highland Park Addition to the point of beginning, containing 178,529.66 square feet or 4.10 acres, more or less.

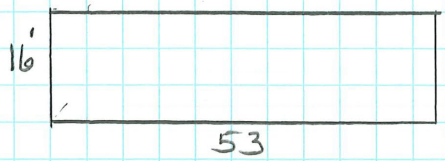
Legal Description



31001 Building Sketch

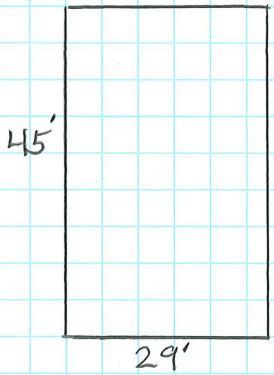
31003 Building

No Bldg #- Miscellaneous Storage



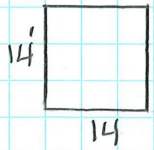
31005 Building

Bulk Salt Storage



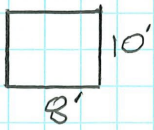
31007 Building

No Bldg #- Miscellaneous Storage b

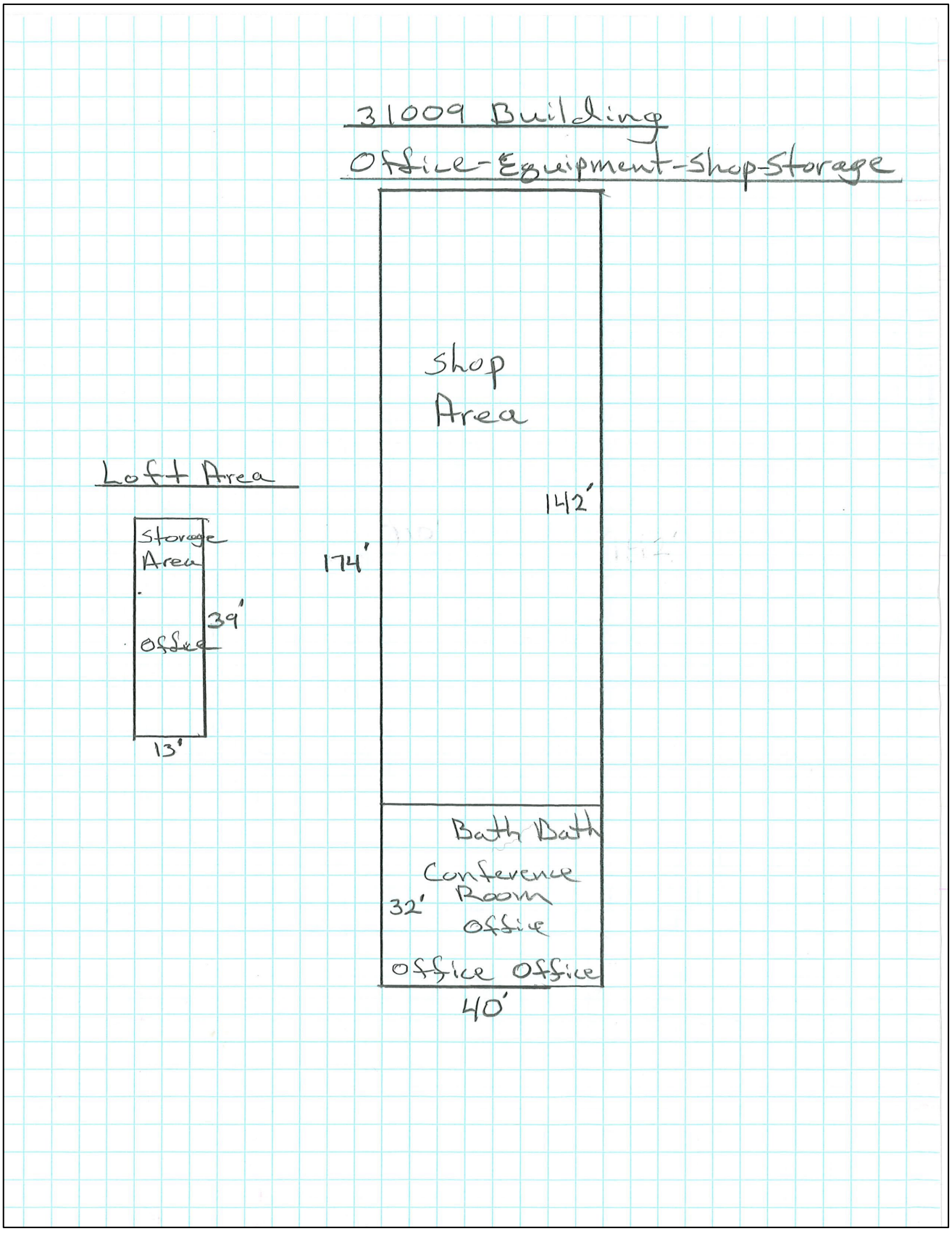


31008 Building

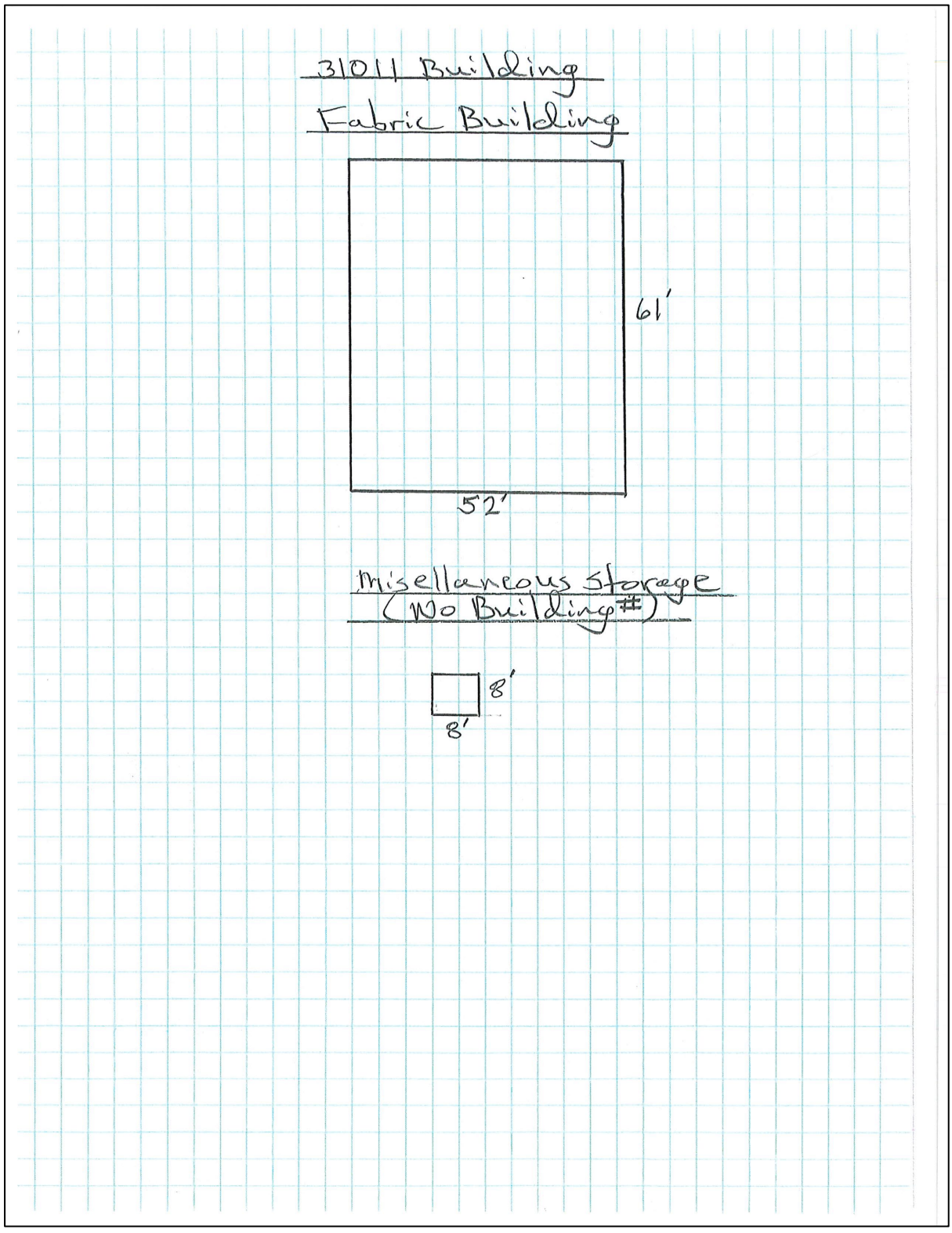
Fuel and Oil Records



31003-31008 Buildings & No Building # Sketches



31009 & 31010 Building Sketches



31011 & Misc. Storage Building Sketches

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31001 Office-Equipment-Shop Building

Inputs

Applicable Sections: 14,pg 9,32		Building Type:	Service Garage
Class:	C	Type of Construction:	Average
Basic Cost of Building(s):	$109.00 /sq. ft.	Building Size, GBA, sq. ft.:	6,960
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.042	Area-Perimeter Multiplier:	1.019
Number of Stories:	1	Shop Area, sq. ft.:	5,680
Office or Retail Finish-Out:	18%	Effective Building Age:	23
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	1,280
Land Value:	N/A	Economic Life, years:	35

Calculations

Adjusted Basic Cost Factor =	$106.67 /sq. ft.	Basic Building Cost	=	$742,423

Refinements

Fume Exhausters			$2,060
Other			$0
Replacement Cost New (before developer's profit):		=	**$744,483**
Plus Developers Profit: 10.00% (Based on current economic conditions)		=	$74,448
Subtotal			**$818,931**
Less Physical Depreciation (Age/Life Method):	48.00%	=	$393,087
Less Functional Depreciation:	20%	=	$163,786
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$262,058**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$262,058**

31001 Building Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31003 Miscellaneous Storage

Inputs

Applicable Sections: 17 pg 3,12	17	Building Type:	Tool Shed Building
Class:	D	Type of Construction:	Low Cost
Basic Cost of Building(s):	$11.30 /sq. ft.	Building Size, GBA, sq. ft.:	848
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.000	Area-Perimeter Multiplier:	1.311
Number of Stories:	1	First Floor Area sq. ft.	848
Office or Retail Finish-Out:	0%	Effective Building Age:	7
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value: N/A		Economic Life, years:	20

Calculations

Adjusted Basic Cost Factor =	$17.15 /sq. ft.	Basic Building Cost	=	$14,543

Refinements

x

Other			$0
Replacement Cost New (before developer's profit):		=	**$14,543**
Plus Developers Profit: 5.00% (Based on current economic conditions)		=	$727
Subtotal			**$15,270**
Less Physical Depreciation (Age/Life Method):	35.00%	=	$5,345
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$9,926**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$9,926**

31003 Building Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31005 Bulk Salt Storage Building

Inputs

Applicable Sections: 17 pg 4, 16	17	Building Type:	Material Storage Bldg
Class:	D	Type of Construction:	Average
Basic Cost of Building(s):	$32.50 /sq. ft.	Building Size, GBA, sq. ft.:	1,305
Current Cost Multiplier:	0.96	Local Cost Multiplier:	1.00
Story-Height Multiplier:	1.042	Area-Perimeter Multiplier:	1.250
Number of Stories:	1	First Floor Area sq. ft.	1
Office or Retail Finish-Out:	0%	Effective Building Age:	15
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value:	N/A	Economic Life, years:	20

Calculations

Adjusted Basic Cost Factor =	$33.94 /sq. ft.	Basic Building Cost	=	$44,292

Other			$0
Replacement Cost New (before developer's profit):		=	**$44,292**
Plus Developers Profit: 5.00% (Based on current economic conditions)		=	$2,215
Subtotal			**$46,507**
Less Physical Depreciation (Age/Life Method):	75.00%	=	$34,880
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$11,627**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$11,627**

31005 Building Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31007 Miscellaneous Storage

Inputs

Applicable Sections: 17 pg 12	17	Building Type:	Tool Shed Building
Class:	D	Type of Construction:	Low Cost
Basic Cost of Building(s):	$11.30 /sq. ft.	Building Size, GBA, sq. ft.:	196
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	0.936	Area-Perimeter Multiplier:	1.000
Number of Stories:	1	First Floor Area sq. ft.	196
Office or Retail Finish-Out:	0%	Effective Building Age:	5
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value:	N/A	Economic Life, years:	15

Calculations

Adjusted Basic Cost Factor =	$9.75 /sq. ft.	Basic Building Cost	=	$1,911

Refinements

Wood Floor	$10.00/sq. ft. x	196/ sq. ft.	$1,960
Other			$0
Replacement Cost New (before developer's profit):		=	**$4,172**
Plus Developers Profit: 5.00% (Based on current economic conditions)		=	$209
Subtotal			**$4,381**
Less Physical Depreciation (Age/Life Method):	33.33%	=	$1,460
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$2,921**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$2,921**

31007 Misc. Storage Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31008 Miscellaneous Storage

Inputs

Applicable Sections: 17 pg 4,12	17	Building Type:	Tool Shed
Class:	D	Type of Construction:	Average
Basic Cost of Building(s):	$18.35 /sq. ft.	Building Size, GBA, sq. ft.:	80
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.000	Area-Perimeter Multiplier:	1.000
Number of Stories:	1	First Floor Area sq. ft.	80
Office or Retail Finish-Out:	0%	Effective Building Age:	5
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value:	N/A	Economic Life, years:	15

Calculations

Adjusted Basic Cost Factor =	$16.91 /sq. ft.	Basic Building Cost	=	$1,353

Refinements

Other			$0
Replacement Cost New (before developer's profit):		=	**$1,353**
Plus Developers Profit:	5.00% (Based on current economic conditions)	=	$68
Subtotal			**$1,421**
Less Physical Depreciation (Age/Life Method):	33.33%	=	$474
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$947**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$947**

31008 Misc. Storage Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31009 Office-Equipment-Shop Building

Inputs

Applicable Sections: 14, Pg 9, 32		Building Type:	Service Garage
Class:	C	Type of Construction:	Good
Basic Cost of Building(s):	$109.00 /sq. ft.	Building Size, GBA, sq. ft.:	7,080
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.064	Area-Perimeter Multiplier:	1.024
Number of Stories:	1	Shop Area, sq. ft.:	5,280
Office or Retail Finish-Out:	27%	Effective Building Age:	23
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	1,800
Land Value:	N/A	Economic Life, years:	35

Calculations

Adjusted Basic Cost Factor =	$109.00 /sq. ft.	Basic Building Cost	=	$771,720

Refinements

Fume Exhausters			$2,060
Other			$0
Replacement Cost New (before developer's profit):		=	**$773,780**
Plus Developers Profit: 10.00% (Based on current economic conditions)		=	$77,378
Subtotal			**$851,158**
Less Physical Depreciation (Age/Life Method):	48.00%	=	$408,556
Less Functional Depreciation:	20%	=	$170,232
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$272,370**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$272,370**

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31010 Miscellaneous Storage

Inputs

Applicable Sections: 17 pg 12	17	Building Type:	Tool Shed Building
Class:	D	Type of Construction:	Average
Basic Cost of Building(s):	$18.35 /sq. ft.	Building Size, GBA, sq. ft.:	120
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.000	Area-Perimeter Multiplier:	1.000
Number of Stories:	1	First Floor Area sq. ft.	120
Office or Retail Finish-Out:	0%	Effective Building Age:	9
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value: N/A		Economic Life, years:	15

Calculations

Adjusted Basic Cost Factor =	$16.91 /sq. ft.	Basic Building Cost	=	$2,029
Other				$0
Replacement Cost New (before developer's profit):			=	**$2,029**
Plus Developers Profit: 5.00% (Based on current economic conditions)			=	$101
Subtotal				**$2,130**
Less Physical Depreciation (Age/Life Method):	60.00%		=	$1,278
Less Functional Depreciation:	0%		=	$0
Less Economic Obsolescence:	0%		=	$0
Depreciated Cost of Improvements:			=	**$852**
plus Land Value:			=	N/A
Indicated Value by Cost Approach:			=	**$852**

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

31011 Fabric Hoop Building

Inputs

Applicable Sections: 17 pg 10, 26	17	Building Type:	Hoop Arch Turkey Barn
Class:	S	Type of Construction:	Fair
Basic Cost of Building(s):	$14.15 /sq. ft.	Building Size, GBA, sq. ft.:	2,562
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.000	Area-Perimeter Multiplier:	0.991
Number of Stories:	1	First Floor Area sq. ft.	3,172
Office or Retail Finish-Out:	0%	Effective Building Age:	10
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value:	N/A	Economic Life, years:	15

Calculations

Adjusted Basic Cost Factor =	$13.58 /sq. ft.	Basic Building Cost	=	$43,088

Other			$0
Replacement Cost New (before developer's profit):		=	**$43,088**
Plus Developers Profit: 5.00% (Based on current economic conditions)		=	$2,154
Subtotal			**$45,242**
Less Physical Depreciation (Age/Life Method):	66.67%	=	$30,162
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$15,080**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$15,080**

31011 Building Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

No Building #- Miscellaneous Storage

Inputs

Applicable Sections: 17 pg 3, 26	17	Building Type:	Farm Utility Bldg
Class:	D	Type of Construction:	Average
Basic Cost of Building(s):	$19.45 /sq. ft.	Building Size, GBA, sq. ft.:	750
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.115	Area-Perimeter Multiplier:	1.311
Number of Stories:	1	First Floor Area sq. ft.	750
Office or Retail Finish-Out:	0%	Effective Building Age:	3
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value: N/A		Economic Life, years:	25

Calculations

Adjusted Basic Cost Factor =	$26.20 /sq. ft.	Basic Building Cost	=	$19,652

Refinements

x

Other			$0
Replacement Cost New (before developer's profit):		=	**$19,652**
Plus Developers Profit: 5.00% (Based on current economic conditions)		=	$983
Subtotal			**$20,635**
Less Physical Depreciation (Age/Life Method):	12.00%	=	$2,476
Less Functional Depreciation:	0%	=	$0
Less Economic Obsolescence:	0%	=	$0
Depreciated Cost of Improvements:		=	**$18,159**
plus Land Value:		=	N/A
Indicated Value by Cost Approach:		=	**$18,159**

Misc. Building a Cost Approach

Replacement Cost New At Stabilized Occupancy (Ref.: Marshall Valuation Service)

No Building #- Miscellaneous Storage b

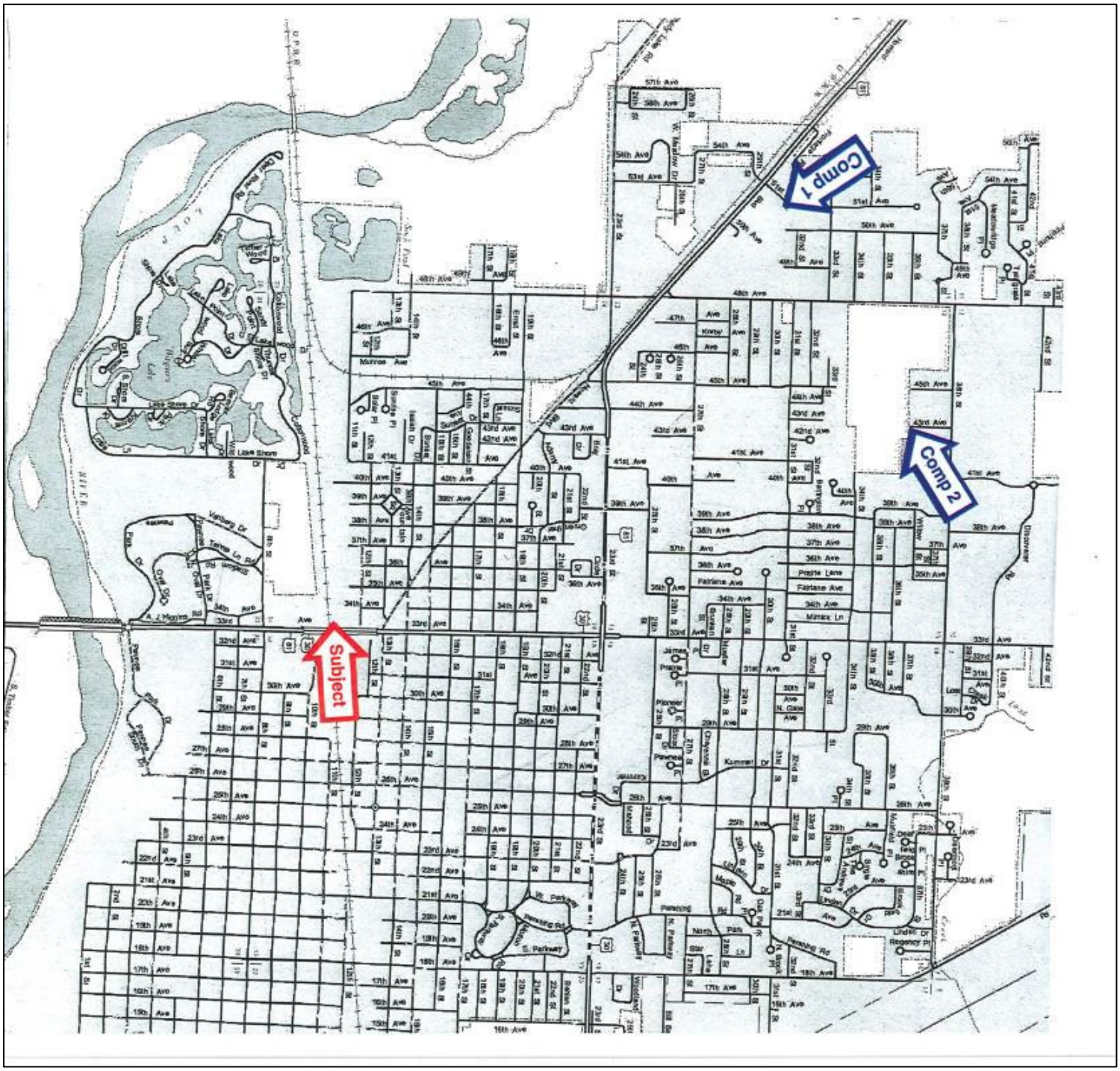
Inputs

Applicable Sections: 17 pg 4,12	17	Building Type:	Tool Shed
Class:	D	Type of Construction:	Average
Basic Cost of Building(s):	$18.35 /sq. ft.	Building Size, GBA, sq. ft.:	64
Current Cost Multiplier:	0.96	Local Cost Multiplier:	0.96
Story-Height Multiplier:	1.000	Area-Perimeter Multiplier:	1.000
Number of Stories:	1	First Floor Area sq. ft.	64
Office or Retail Finish-Out:	0%	Effective Building Age:	5
Basement Area, sq. ft.:	0	Finished Area, sq. ft.:	0
Land Value: N/A		Economic Life, years:	15

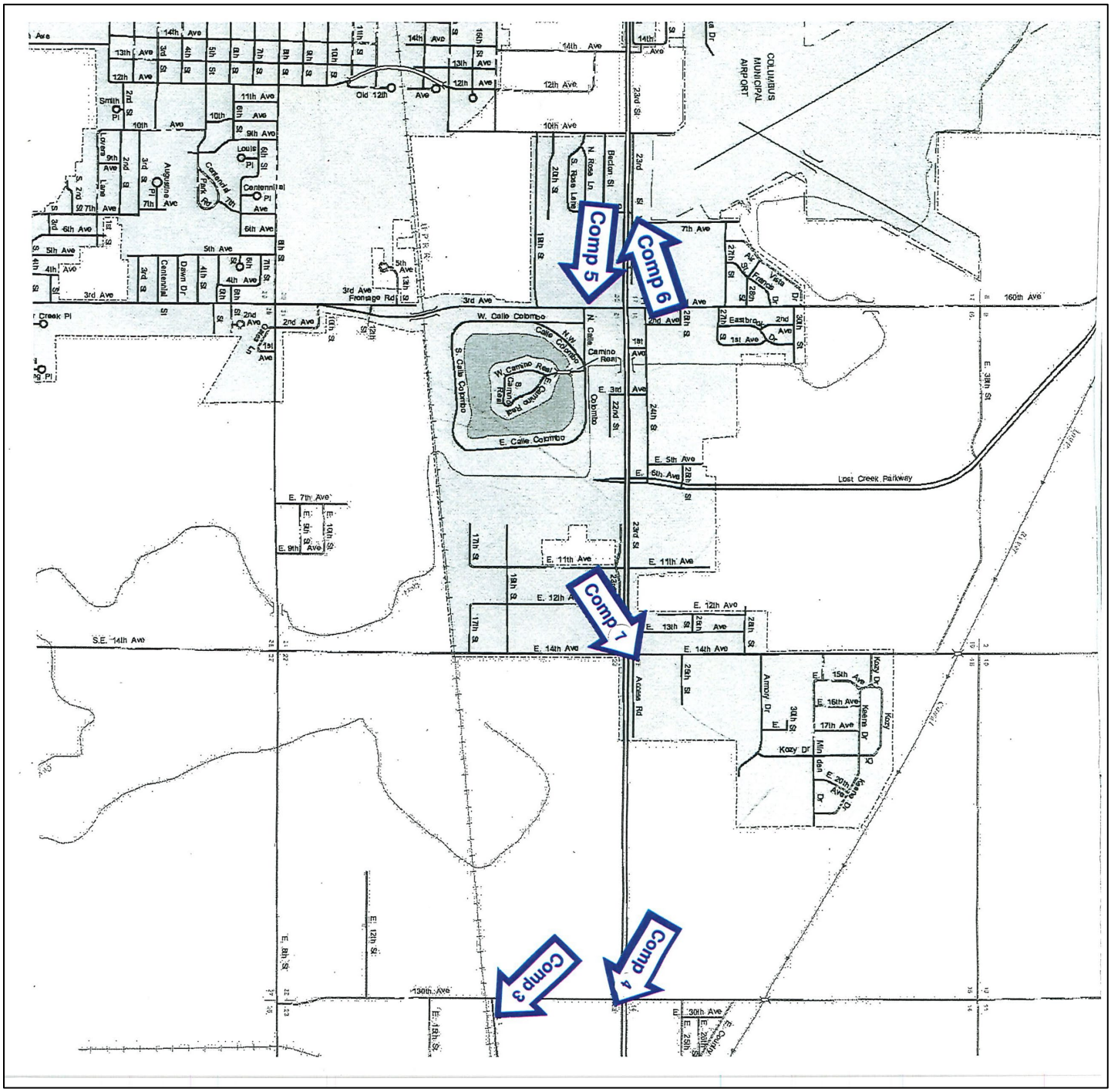
Calculations

Adjusted Basic Cost Factor =	$16.91 /sq. ft.	Basic Building Cost	=	$1,082
Other				$0
Replacement Cost New (before developer's profit):			=	**$1,082**
Plus Developers Profit: 5.00% (Based on current economic conditions)			=	$54
Subtotal				**$1,136**
Less Physical Depreciation (Age/Life Method):	33.33%		=	$379
Less Functional Depreciation:	0%		=	$0
Less Economic Obsolescence:	0%		=	$0
Depreciated Cost of Improvements:			=	**$757**
plus Land Value:			=	N/A
Indicated Value by Cost Approach:			=	**$757**

Misc. Building b Cost Approach



Sales Location Map a



Sales Location Map b

ITEM	Subject	SALE # 5		SALE # 6		SALE # 7	
ADDRESS	3300 12th Street, Columbus, NE	2164 3rd Avenue, Columbus, NE		704 23rd Street, Columbus, NE		1414 E 23rd Street, Columbus, NE	
PROXIMITY TO SUBJECT		3.9 Miles Northeast		4.1 Miles Northeast		4.1 Miles Northeast	
SALE PRICE	Nothing	$555,000.00		$1,000,000.00		$1,060,000.00	
PRICE/GROSS BUILDING AREA	#VALUE! PER SQ. FT.	$141.94 PER SQ. FT.		$416.67 PER SQ. FT.		$186.88 PER SQ. FT.	
DATA SOURCE	Inspection NDOT Records	Inspection/Buyer County Records		Inspection/Buyer County Records		Inspection/Buyer County Records	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	ADJUSTMENT	DESCRIPTION	ADJUSTMENT	DESCRIPTION	ADJUSTMENT
SALES OR FINANCING	N/A	Cash to Seller		Cash to Seller		Cash to Seller	
Condition of Sale		Sold Low	$ 50,000	None	$ -	None	$ -
DATE OF SALE/TIME	N/A	5/2/2024	$ -	4/26/2022	$ -	2/28/2024	$ -
LOCATION	Sides Highway 30 Viaduct	Northwest Corner of 3rd Avenue & N Calle Columbo Street		Northwest Corner of Highway 30 & 7th Avenue		Northeast Corner of Highway 30 & E 14th Avenue	
QUALITY OF CONSTRUCTION	Average	Average	$ -	Average	$ -	Average	$ -
YEAR BUILT/EFFECTIVE AGE	1954 to 2020+/-	1991 & 1997	$ -	1965 to 2021		1991	
CONDITION	Average	Average		Good	$ (50,000)	Good	$ (50,000)
WAREHOUSE/GARAGE SQ. FT.	11,360	5,000	$ 63,500	11,430	$ (500)	19,600	$ (82,500)
OFFICE SQ. FT.	3,080	1,050	$ 40,500	1,390	$ 34,000	2,400	$ 13,500
LOT SIZE	178,530	37,510	$ 174,000	52,200	$ 59,000	89,125	$ 22,500
FUNCTIONAL UTILITY	Irregular Shape	Rectangular Shape	$ (20,000)	Rectangular Shape	$ (20,000)	Rectangular Shape	$ (20,000)
HEATING/COOLING	Heating & Cooling in office & Garage	Similar		Similar		Similar	
GAGRAGE/MAINTENANCE BAYS	13 Bays/13 Overhead Doorss	4 Bays/4 Overhead Doors	$ 9,000	3 Bays/3 Overhead Doors	$ 10,000	2 Bays/2 Overhead Doors	$ 11,000
FENCING	Yes	Yes		None	$ 5,000	None	$ 5,000
OUTBUILDINGS	3,172 sf Hoop Bldg/3,243 sf Outbldgs	2,704 Mini Storage	$ 10,000	2,000 sf Outbldg & Shed	$ 10,000	None	$ 20,000
TANK REMOVAL	Removed	None		None		None	
NET ADJUSTMENT (TOTAL)		$317,000.00		$7,500.00			($120,500.00)
INDICATED VALUE OF SUBJECT		$872,000.00		$1,007,500.00			$939,500.00

COMMENTS:

Adjustments were rounded to the nearest $500.

Improved Sales Grid

Commercial Land Sale # 01

Grantor:	RDF Investments, LLC, a Nebraska Limited Liability Company		
Grantee:	Bierman Property Management, LLC		
Legal Description:	Lot 6, Block A, Westbrook Addition to the City of Columbus, Platte Co., NE		
Instrument Type:	Warranty Deed	Document #:	253/1038
Date of Instrument:	01/20/2023	Date Recorded:	01/31/2023
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$393.75	Indicated Price:	$175,000.00
Confirmed By:	Real Estate Transfer Statement		
Confirmed To:	Tim Lentz	Date:	08/15/2024
Confirmed Price:	$175,000.00		
Financing:	Unknown	Days on Market:	Several Years
Motive:	Unknown		
Inspected By:	Tim Lentz	Date:	08/06/2024
Prior sales past year:	This property also sold in September 2021 for $162,500.		
Location:	51st Avenue, Columbus, NE 68601		
Size:	69,130.00 square feet	Dimension:	236.6' x 120' x 430.88' x 375' x 236.6'
Topography:	Level	Shape:	Irregular
Access:	Via paved 51st Avenue	Visibility:	Good to Highway 81
Zoning:	B-2 General Commercial District	Present Use:	Industrial
Utilities:	All city utilities are		
Improvements:	There are no improvements.		
Comments:	This sale was listed with a real estate agent and was on the market for several years. There was some slight negotiations, but the asking price was very close to the sale price. This property is located in a newer mixed-use area just north of Highway 81 that has industrial, commercial, and residential properties in the area.		
Sale Price Per Unit:	**$2.53 per square foot**		



Aerial



Photo

PLATTE COUNTY REGISTER OF DEEDS
DIANE KAPELS
January 31, 2023 01:50 PM
RECORDED & ENTERED
BOOK DEED 253 PAGE 1038
Fee: 16.00 Return: 10 COUNTY TITLE

NEBRASKA DOCUMENTARY
STAMP TAX
Jan 31, 2023
$393.75 By: JB

AFTER RECORDING RETURN TO:
10 County Title & Escrow, Inc.
1371 26th Ave
Columbus, NE 68601

WARRANTY DEED

RDF Investments, LLC, a Nebraska Limited Liability Company, GRANTOR, in consideration of One Dollar ($1.00) and other good and valuable consideration, conveys to GRANTEE, Bierman Property Management, LLC, the following described real estate (as defined in Neb. Rev. Stat. § 76-201):

Lot 6, Block A, Westbrook Addition to the City of Columbus, Platte County, Nebraska.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT subject to easements, reservations, and restrictions of record;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: January 20, 2023.

RDF Investments, LLC

10943

By Roger D. Fredstrom, Manager

Control #: Project #: MY31000

Commercial Land Sale # 02

Grantor:	ATM Acquisitions, LLC, a Nebraska limited liability company and Growth Properties, LLC		
Grantee:	Rief Development, LLC, a Nebraska limited liability company		
Legal Description:	Lot 2, Highland Park Church 2nd Addition to the City of Columbus and Lot 3, Highland Park Church Addition to the City of Columbus, Platte Co., NE		
Instrument Type:	Warranty Deed	Document #:	256/583
Date of Instrument:	02/16/2024	Date Recorded:	02/23/2024
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$765.00	Indicated Price:	$340,000.00
Confirmed By:	Scott Rief		
Confirmed To:	Tim Lentz	Date:	08/14/2024
Confirmed Price:	$340,000.00		
Financing:	Cash to the seller	Days on Market:	Several months
Motive:	Development		
Inspected By:	Tim Lentz	Date:	08/06/2024
Prior sales past year:	This property also sold in February 2021 for $250,000.		
Location:	43rd Avenue, Columbus, NE 68601		
Size:	208,645.00 square feet	Dimension:	Lengthy- 2 irregular parcels
Topography:	Nearly level	Shape:	Irregular
Access:	Paved 43rd Avenue	Visibility:	Average
Zoning:	R-3 Multiple- Family Residential District	Present Use:	Residential
Utilities:	All city utilities are available.		
Improvements:	There are no improvements.		
Comments:	This property was listed with a real estate agent, and there was some other interest. The sale price was the asking price. The buyer thought that the price was on the high side. This property is located in a newer mixed-use area that has a hospital, commercial, vacant land, and residential properties.		
Sale Price Per Unit:	**$1.63 per square foot**		



Aerial



Photo

Control #: Project #: MY31000

RECORDED & ENTERED
BOOK 256 PAGE 583
DEED
2024 Feb 23 PM 01:59

REGISTER OF DEEDS
PLATTE COUNTY, NE
FEE $ 22.00
Simplifile -
Platinum Title & Escrow, LLC

NEBRASKA DOCUMENTARY
STAMP TAX
$ 765.00
Feb 23 2024

Return To:
Platinum Title & Escrow LLC
17838 Burke St. Suite 102
Omaha, NE 68118

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS THAT

ATM Acquisitions, LLC, a Nebraska limited liability company and Growth Properties, LLC, a Nebraska limited liability company

herein called the grantor whether one or more, in consideration of One Dollar and other valuable consideration received from grantee, do hereby grant, bargain, sell, convey and confirm unto

Rief Development, L.L.C., a Nebraska limited liability company

herein called the grantee whether one or more, the following described real property in Platte County, Nebraska, more particularly described as follows;

Lot 2, Highland Park Church 2nd Addition to the City of Columbus, Platte County, Nebraska.

Lot 3, Highland Park Church Addition to the City of Columbus, Platte County, Nebraska.

To have and to hold the above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the grantee and to grantee's heirs and assigns forever.

And the grantor does hereby covenant with the grantee and with grantee's heirs and assigns that grantor is lawfully seized of said premises; that they are free from encumbrance except covenants, easements and restrictions of record, if any; and free from all regular taxes and special assessments, except those levied or assessed subsequent to date hereof; that grantor has good right and lawful authority to convey the same; and that grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

2301063

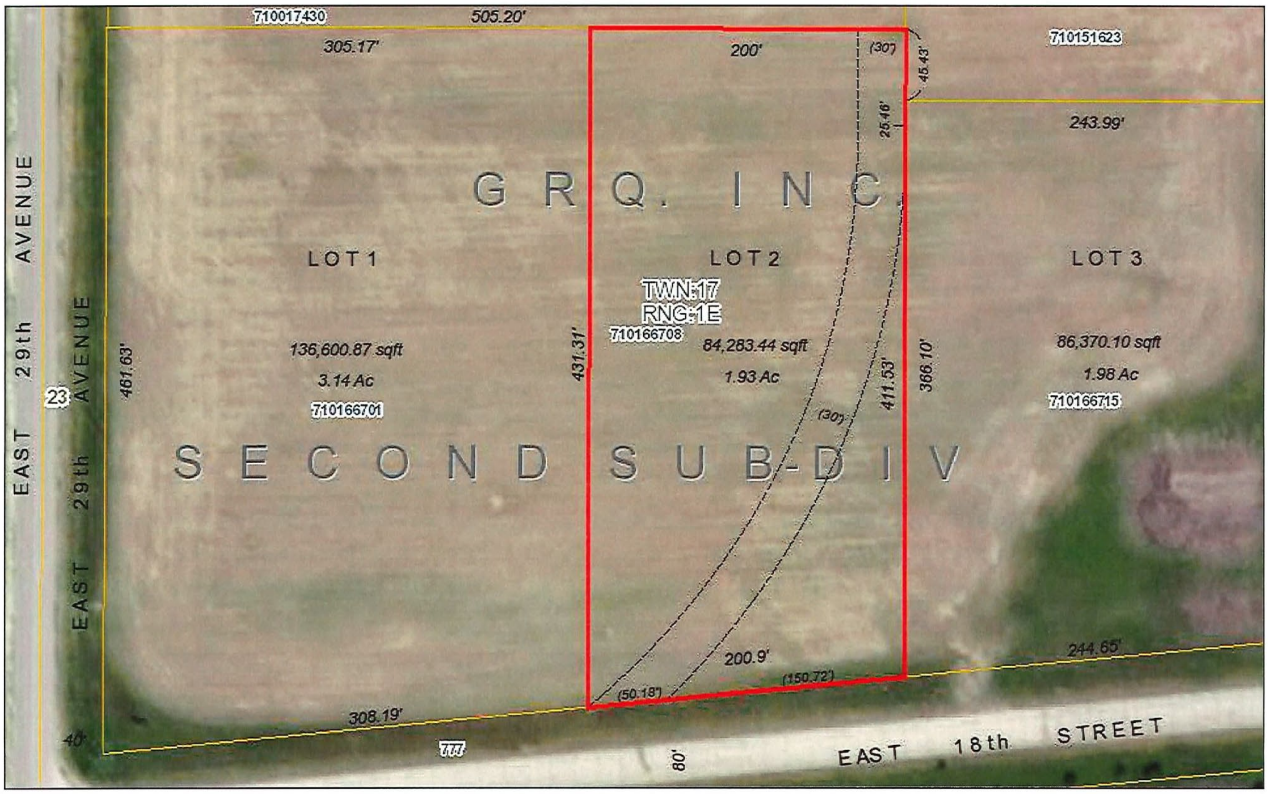
DocVerify ID: 11B08615-2D58-488C-99EB-41F1E019EC61
www.docverify.com
Page 1 of 6 141F1E019EC61

Deed

Control #: Project #: MY31000

Industrial Land Sale # 03

Grantor:	GRQ, LLC, a Nebraska limited liability company		
Grantee:	Walker Lehr		
Legal Description:	Lot 2, GRQ, Inc. Second Subdivision, a replat of Lot 1A, GRQ, Inc. Subdivision & a Subdivision of part of Block 3, Canal Industrial Park located in the NW1/4 of Section 23, Township 17 North, Range 1 East of the 6th P.M., Platte Co., NE		
Instrument Type:	Warranty Deed	Document #:	250/232
Date of Instrument:	12/09/2021	Date Recorded:	12/10/2021
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$200.25	Indicated Price:	$89,000.00
Confirmed By:	Nicki- Admin. Assistant for Lance Lehr		
Confirmed To:	Tim Lentz	Date:	08/17/2022
Confirmed Price:	$88,497.00		
Financing:	Cash to the seller	Days on Market:	Unknown
Motive:	Development- May be used for a loading facility or a parking lot.		
Inspected By:	Scott Williams	Date:	08/17/2022
Prior sales past year:	There has been no other recent sales activity.		
Location:	E 18th Street, Columbus, NE 68601		
Size:	84,283.44 square feet	Dimensions:	200.9' x 431.31' x 200' x 411.53'
Topography:	Nearly level	Shape:	Irregular
Access:	Via E 18th Street	Visibility:	Average
Zoning:	MH General Industrial District	Present Use:	Industrial
Utilities:	All city utilities are available.		
Improvements:	There are no improvements.		
Comments:	This was a private sale, and the buyer approached the seller. The asking price was $3.00/sq. ft. The buyer did not think that there was anyone else that had expressed any recent interest in this property. This property is located in an industrial area just north of the railroad tracks with vacant land and buildings of a wide range of ages		
Sale Price Per Unit:	**$1.05 per square foot**		



Aerial



Sale Photo

PLATTE COUNTY REGISTER OF DEEDS
DIANE KAPELS
December 10, 2021 03:02 PM
RECORDED & ENTERED
BOOK DEED 250 PAGE 232
Fee: 16.00 Return: 10 COUNTY TITLE

NEBRASKA DOCUMENTARY
STAMP TAX
Dec 10, 2021
$200.25 By: SP

AFTER RECORDING RETURN TO:
10 County Title & Escrow, Inc.
2456 18th Ave.
Columbus, NE 68601

WARRANTY DEED

GRQ, LLC, A Nebraska limited liability company, GRANTOR, in consideration of One Dollar ($1.00) and other good and valuable consideration, conveys to GRANTEE, Walker Lehr, the following described real estate (as defined in Neb. Rev. Stat. § 76-201):

Lot 2, GRQ, Inc. Second Subdivision, a replat of Lot 1A, GRQ, Inc. Subdivision and a Subdivision of part of Block 3, Canal Industrial Park located in the Northwest 1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska.

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT subject to easements, reservations, and restrictions of record;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: December 9, 2021.

11209

GRQ, LLC, A Nebraska limited liability company

Darrell Burrows

By Darrell Burrows, Member

Control #: Project #: MY31000

Industrial Land Sale # 04

Grantor:	P & B, LLC, a Nebraska Limited Liability Company		
Grantee:	Lance W. Lehr		
Legal Description:	Lot 1, Lehr's Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, Township 17 North, Range 1 East of the 6th P.M., Platte Co., NE		
Instrument Type:	Warranty Deed	Document #:	243/457
Date of Instrument:	08/28/2019	Date Recorded:	08/28/2019
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$481.50	Indicated Price:	$214,000.00
Confirmed By:	Lance Lehr		
Confirmed To:	Tim Lentz	Date:	04/07/2022
Confirmed Price:	$213,750.00		
Financing:	Cash to the seller	Days on Market:	0
Motive:	Assemblage with the adjacent land to the south for developmental purposes.		
Inspected By:	Tim Lentz	Date:	04/06/2022
Prior sales past year:	There has been no other recent sales activity.		
Location:	E 23rd Street, Columbus, NE 68601		
Size:	117,176.00 square feet	Dimensions:	Unavailable
Topography:	Nearly level	Shape:	Irregular
Access:	No access available.	Visibility:	Good- Frontage on Highway 30
Zoning:	MH General Industrial District	Present Use:	Industrial
Utilities:	All city utilities are available.		
Improvements:	There are no improvements.		
Comments:	This was a private sale with the buyer approaching the seller. There were some negotiations involved. The buyer was unaware if there were others that had expressed interest. This land was purchases for an assemblage with the improved property to the south. The buyer is unsure what he is going to do with the site, but he has thought about a possible location for a fueling station if there is access to E 29th Avenue. He was hoping to have access to this property via access to E 29th Avenue, but there is new control of access along there which prevents a drive from being constructed. Access is also not allowed onto Highway 30. This property is located in an industrial area with a with buildings of a wide range of ages.		
Sale Price Per Unit:	**$1.82 per square foot**		

Control #: Project #: MY31000



Aerial



Photo

Control #: Project #: MY31000

RECORDED & ENTERED
BOOK 243 PAGE
Deeds 457
2019 AUG 28 PM 2:03

COM ✓ NS ✓
C ✓ CS 0
N ✓ S 0

Register of Deeds
REGISTER OF DEEDS
PLATTE COUNTY, NE

Fee: $16.00
Will Call: Platte County Title & Escrow Co.

AFTER RECORDING RETURN TO:
Platte County Title & Escrow Co., 2511 15th St., Columbus NE 68601

NEBRASKA DOCUMENTARY
STAMP TAX
$ 481.50
AUG 28 2019

WARRANTY DEED

P & B, LLC, a Nebraska Limited Liability Company, GRANTOR, in consideration of One Dollar ($1.00) and other good and valuable consideration, conveys to GRANTEE, Lance W. Lehr, the following described real estate (as defined in Neb. Rev. Stat § 76-201):

Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska.

GRANTOR convenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT subject to easements, reservations and restrictions of record;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: August 28, 2019
PX1939

P & B, LLC

By Patrick E. Beans, Member

457

Deed

Control #: Project #: MY31000

Industrial Improved Sale # 05

Grantor:	Gulf C&C, LLC, a Nebraska limited liability company		
Grantee:	Jeffrey & Marie Bruegger, H. & W.		
Legal Description:	The south 110' of Lot 2, Block B, Replat of the North 580' of the Replat of Morningside Subdivision, City of Columbus, Platte Co., NE		
Instrument Type:	Warranty Deed	Document #:	257/63
Date of Instrument:	05/02/2024	Date Recorded:	05/08/2024
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$1,248.75	Indicated Price:	$555,000.00
Confirmed By:	Jeff Bruegger		
Confirmed To:	Tim Lentz	Date:	08/14/2024
Confirmed Price:	$555,000.00		
Financing:	Cash to the seller	Days on Market:	None- Auction
Motive:	Office and storage space for their business.		
Inspected By:	Tim Lentz	Date:	08/06/2024
Prior sales past year:	There has been no other recent sales activity.		
Location:	2164 3rd Avenue, Columbus, NE 68601		
Design:	Storage Warehouse/Office		
Occupant:	Unknown	Exterior:	Metal
GLA/GBA:	8,754.00 square feet		
Basement:	0.00 square feet	Basement Finish:	None
Quality:	Average	Condition:	Average
Age:	33//27	Functional Utility:	
Garage/Parking:		Heating/Cooling:	Forced Air Central in office area
Additional Features:			
Size:	37,510.00 square feet	Dimension:	110' x 341'
Topography:	Nearly level	Shape:	Rectangular
Access:	Via paved 3rd Avenue	Visibility:	Average
Zoning:	B-2 General Commercial District	Present Use:	Industrial
Utilities:	All city utilities are available.		
Improvements:	There is a building with 5,000 sq. ft. of storage warehouse and a 1,050 sq. ft. office area built in 1991. It appears to be of average quality and condition. The buyer reported that the interior was in average condition. In addition, there are 10 mini-storage garages that were built in 1997. They are currently renting for $80/month. The finished area has 2 office areas, breakroom, reception area, and 1 bathroom. The buyer reported that the interior was in average condition		
Comments:	This property is located in an older mixed-use area with industrial and residential properties in the area. It sold at an auction, and there were several people bidding at the end of the auction. The buyer reported that he would have been willing to bid up to $600,000 to obtain this property at the auction.		
Sale Price Per Unit:	**$63.40 per square foot**		



Aerial



Photo

PLATTE COUNTY REGISTER OF DEEDS
DIANE KAPELS
May 08, 2024 08:39 AM
RECORDED & ENTERED
BOOK DEED 257 PAGE 63
Fee: 16.00 Return: 10 COUNTY TITLE

NEBRASKA DOCUMENTARY
STAMP TAX
May 08, 2024
$1248.75 By: SP

AFTER RECORDING RETURN TO:
10 County Title & Escrow, Inc.
1371 26th Ave
Columbus, NE 68601

CORPORATION WARRANTY DEED

Gulf C&C, LLC, a Nebraska limited liability company, GRANTOR, in consideration of One Dollar ($1.00) and other good and valuable consideration, conveys to GRANTEE, Jeffrey Bruegger and Marie Bruegger, husband and wife, as joint tenants and not as tenants in common, the following described real estate (as defined in Neb. Rev. Stat. § 76-201):

The South 110 feet of Lot 2, Block B, Replat of the North 580 feet of the Replat of Morningside Subdivision, City of Columbus, Platte County, Nebraska

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that is free from encumbrances, EXCEPT subject to easements, reservations, and restrictions of record;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: 5-2, 2024.

12511

Gulf C&C, LLC, a Nebraska limited liability company, a Nebraska corporation

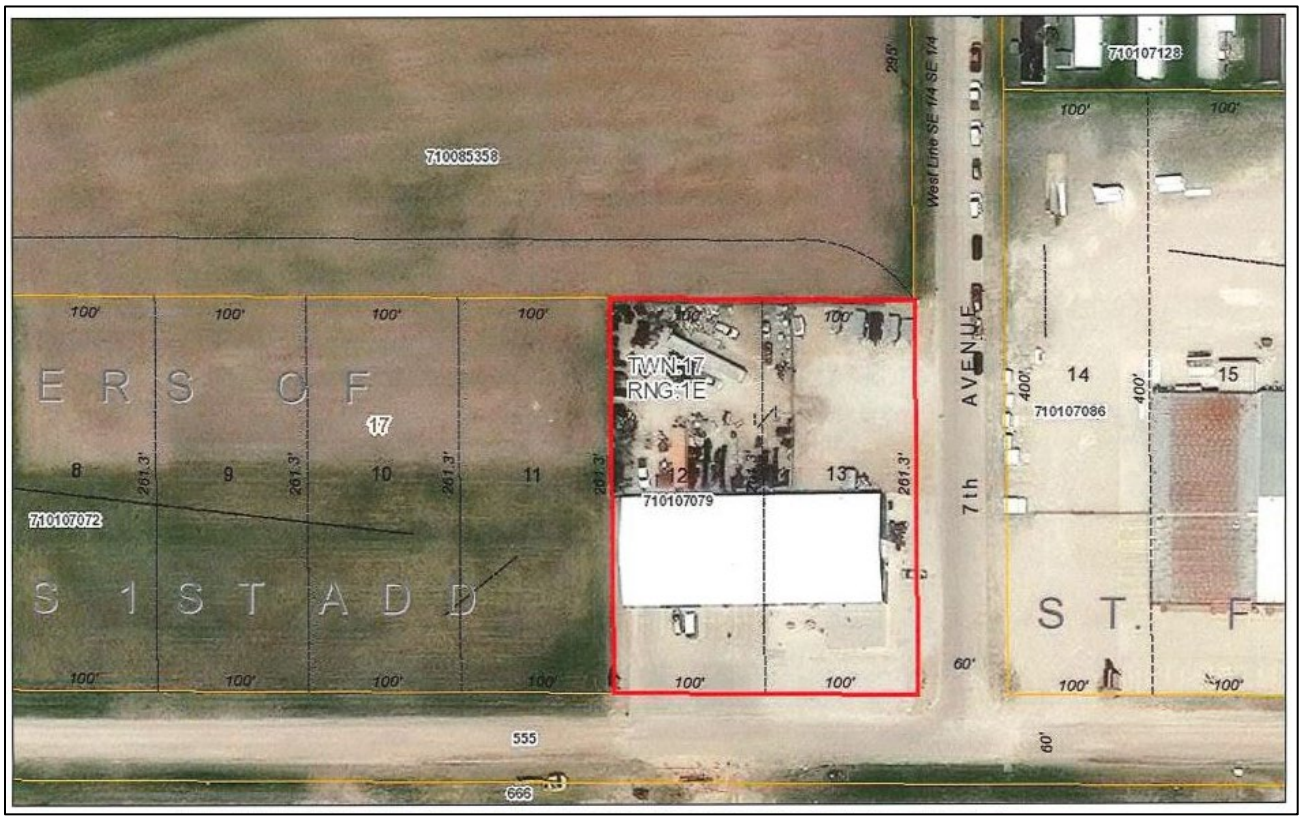
By _____
Adam Randall, Manager and Sole Member

Control #: Project #: MY31000

Industrial Improved Sale # 06

Grantor:	Becher Place Properties, LLC, a Nebraska limited liability company
Grantee:	JKAI, LLC, a Nebraska limited liability company
Legal Description:	Lots 12 and 13, Poor Sisters of Saint Francis, 1st Addition to Columbus, Platte Co. NE

Instrument Type:	Warranty Deed	Document #:	251/517
Date of Instrument:	04/26/2022	Date Recorded:	05/02/2022
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$2,250.00	Indicated Price:	$1,000,000.00
Confirmed By:	Jason Gaver- Owner of JKAI		
Confirmed To:	Tim Lentz	Date:	08/14/2024
Confirmed Price:	$1,000,000.00		
Financing:	Cash to the seller	Days on Market:	Few days
Motive:	Business location- Buyer was tenant at the time of the sale.		
Inspected By:	Tim Lentz	Date:	08/06/2024
Prior sales past year:	There has been no other recent sales activity.		
Location:	704 23rd Street, Columbus, NE 68601		
Design:	Service Repair Garage		
Occupant:	Tire Center	Exterior:	Metal
GLA/GBA:	12,820.00 square feet		
Basement:	0.00 square feet	Basement Finish:	None
Quality:	Average	Condition:	Average+
Age:	59	Functional Utility:	
Garage/Parking:		Heating/Cooling:	Forced Air/Central in office.
Additional Features:			
Size:	52,260.00 square feet	Dimension:	200' x 261.3'
Topography:	Level	Shape:	Rectangular
Access:	Via paved 7th Avenue	Visibility:	Good to Highway 30
Zoning:	M-H General Industrial District	Present Use:	Industrial
Utilities:	There is access to all city utilities.		
Improvements:	There is a building on the site with a service repair garage that has 11,430 sq. ft. and a 1,390 sq. ft. office area that was built in 1965. The buyer reported that the office area was in great shape and includes a reception area, 1 office, and 1 bath. The service garage has 4 overhead doors. The building appears to be of average quality. The exterior appears to be in average condition.		
Comments:	This property is located in an average mixed-use area with industrial, commercial, residential, and vacant land in the area. This was a private sale, and the buyer was the tenant for approx. 6 years at the time of the sale. The seller was set on the sale price with no room for negotiation. The buyer felt that this property would have sold for the same amount to any potential buyer.		
Sale Price Per Unit:	**$0.00 per square foot**		



Plat



Photo

Control #: Project #: MY31000

PLATTE COUNTY REGISTER OF DEEDS
DIANE KAPELS
May 02, 2022 10:43 AM
RECORDED & ENTERED
BOOK DEED 251 PAGE 517
Fee: 16.00 Return: 10 COUNTY TITLE

NEBRASKA DOCUMENTARY
STAMP TAX
May 02, 2022
$2250.00 By: JB

AFTER RECORDING RETURN TO:
10 County Title & Escrow, Inc.
2456 18th Ave.
Columbus, NE 68601

WARRANTY DEED

Becher Place Properties, LLC, a Nebraska limited liablity company, GRANTOR, in consideration of One Dollar ($1.00) and other good and valuable consideration, conveys to GRANTEE, JKAI, LLC, a Nebraska limited liability company, the following described real estate (as defined in Neb. Rev. Stat. § 76-201):

Lots 12 and 13, Poor Sisters of Saint Francis 1st Addition to Columbus, Platte County, Nebraska

GRANTOR covenants (jointly and severally, if more than one) with GRANTEE that GRANTOR:

1. is lawfully seized of such real estate and that it is free from encumbrances, EXCEPT subject to easements, reservations, and restrictions of record;
2. has legal power and lawful authority to convey the same;
3. warrants and will defend title to the real estate against the lawful claims of all persons.

Executed: 26 April, 2022

4836

Becher Place Properties, LLC

By John Curry, Managing Member

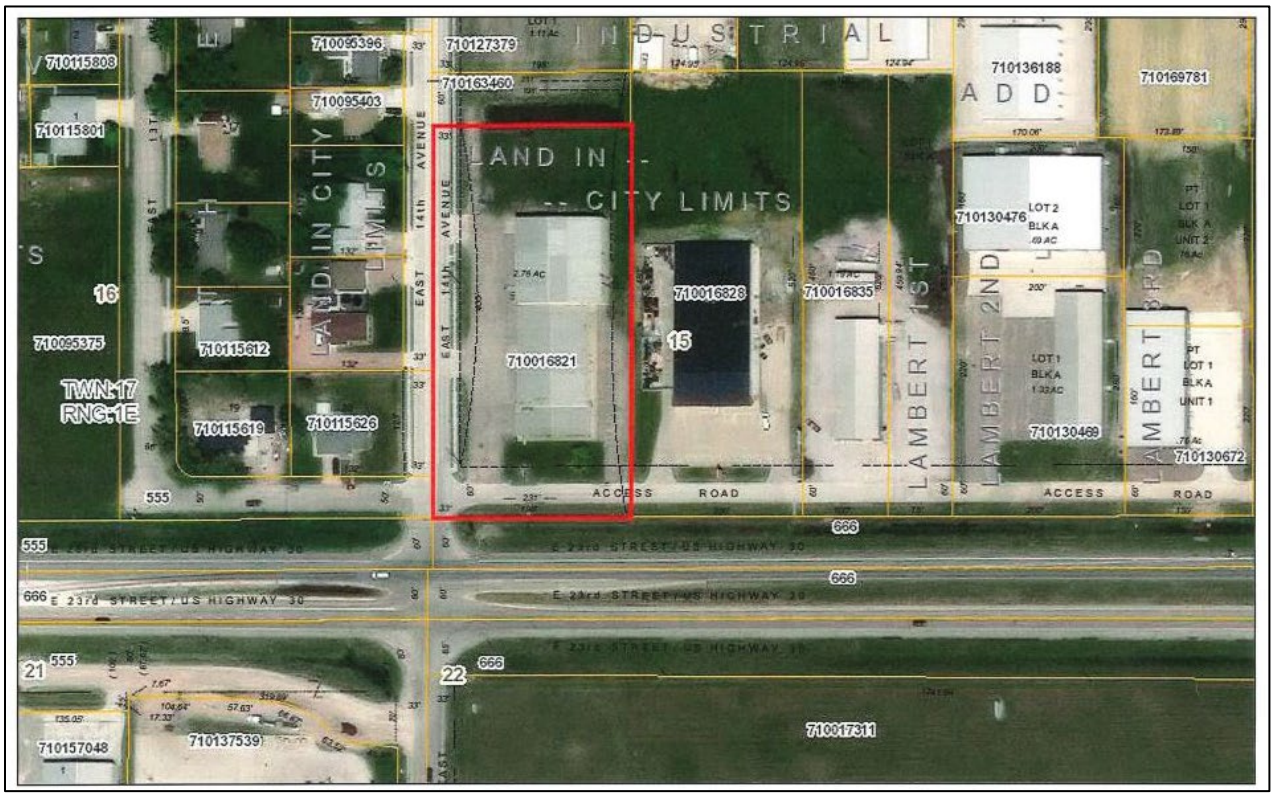
517

Deed

Control #: Project #: MY31000

Industrial Improved Sale # 07

Grantor:	Kearnky, LLC, a Nebraska limited liability company		
Grantee:	White Timber Properties, LLC, a Nebraska limited liability company		
Legal Description:	A tract of land located in the SW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte Co., NE		
Instrument Type:	Special Warranty Deed	Document #:	256/655
Date of Instrument:	02/28/2024	Date Recorded:	03/01/2024
Consideration:	$1.00 & O.V.C.		
Revenue Stamps:	$2,385.00	Indicated Price:	$1,060,000.00
Confirmed By:	Kyle Fritz- Partner with White Timber		
Confirmed To:	Tim Lentz	Date:	08/14/2024
Confirmed Price:	$1,060,000.00		
Financing:	Cash to the seller.	Days on Market:	Unknown
Motive:	Expand the family business.		
Inspected By:	Tim Lentz	Date:	08/06/2024
Prior sales past year:	There has been no other recent sales activity.		
Location:	1414 East 23rd Street, Columbus, NE 68601		
Design:	Storage Warehouse/Office		
Occupant:	Northwest Electric	Exterior:	Vinyl/Steel
GLA/GBA:	22,000.00 square feet		
Basement:	0.00 square feet	Basement Finish:	None
Quality:	Average	Condition:	Average
Age:	33	Functional Utility:	
Garage/Parking:		Heating/Cooling:	Force Air/Central in the office area.
Additional Features:			
Size:	89,125.00 square feet	Dimension:	Unavailable
Topography:	Level	Shape:	Rectangular
Access:	Via paved East 14th Ave & a paved frontage road	Visibility:	Good to Highway 30
Zoning:	ML/C-1 Light Industrial District	Present Use:	Industrial
Utilities:	All city utilities are available.		
Improvements:	There is a building with 19,600 sq. ft. of storage warehouse and 2,400 sq. ft. office area built in 1991. It appears to be of average quality and condition. The seller reported that the interior was dated. The HVAC was replaced about 5 years ago. The exterior appears to be in average condition. The seller reported that the interior was dated. The finished area has 10 offices, conference room, and 3 bathrooms.		
Comments:	This property is located in an older mixed-use area with some industrial, commercial, and residential properties in the area. This was a private sale, and the asking price was based on a market analysis by a local realtor. The buyer's father-in-law owned this business before it sold, but Mr. Fritz reported that it sold for about the same price that it would have if sold to someone else. This sale was on a 20-year land contract at about 5 to 5.5% rate. The buyer also did not feel that this had an affect on the sale price. The seller reported that the interior was dated.		
Sale Price Per Unit:	**$0.00 per square foot**		



Aerial



Photo

Control #: Project #: MY31000

RECORDED & ENTERED
BOOK 256 PAGE 655
DEED
2024 Mar 01 AM 11:06

REGISTER OF DEEDS
PLATTE COUNTY, NE

FEE $ 16.00

Simplifile -
Nebraska Title Company-David City 217

NEBRASKA DOCUMENTARY
STAMP TAX

$2385.00

Mar 01 2024

SPECIAL WARRANTY DEED

Keamky, LLC, a Nebraska limited liability company, GRANTOR, in consideration of One Dollar and other good and valuable consideration received from White Timber Properties, LLC, a Nebraska limited liability company, as Grantee, conveys to GRANTEE, the following-described real estate located in Platte County, Nebraska:

A tract of land located in the Southwest Quarter of the Southwest Quarter (SW¼SW¼) of Section Fifteen (15), Township Seventeen (17) North, Range One (1), East of the 6th P.M., Platte County, Nebraska, described as follows: Commencing at the Southwest corner of Section Fifteen (15), Township Seventeen (17) North, Range One (1), East of the 6th P.M., Platte County, Nebraska; thence Northerly on an assumed bearing of N00°00'00"E, 60.00 feet, to the point of beginning, said point also being on the North R.O.W. line of Highway No. 30; thence N00°00'00"E and on the West line of the Southwest Quarter of the Southwest Quarter (SW¼SW¼), 520.00 feet, to a point; thence S89°59'14"E, 231.00 feet, to a point; thence S00°00'0"E, 520.00 feet, to a point, said point also being on the North R.O/W/ line of Highway No. 30; thence N89°59'14"W and on said North R.O.W. line of Highway No. 30, 231.00 feet, to the point of beginning, **EXCEPT** a tract of land located in the Southwest Quarter of the Southwest Quarter (SW¼SW¼) of Section Fifteen (15), Township Seventeen (17) North, Range One (1), East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Southwest corner of Fritz Subdivision, being a part of said Southwest Quarter of the Southwest Quarter (SW¼SW¼) and now in the City of Columbus, Platte County, Nebraska; thence N89°49'42"E, 231.08 feet on the South line of Fritz Subdivision to the Southeast corner thereof; thence S00°00'00"E, 60.00 feet; thence S89°49'42"W, 231.07 feet to the West line of said Southwest Quarter of the Southwest Quarter (SW¼SW¼); thence N00°11'05"W, 60.00 feet on the West line of said Southwest Quarter of the Southwest Quarter (SW¼SW¼) to the point of beginning.

GRANTOR covenants with GRANTEE that GRANTOR:

(1) is lawfully seised of such real estate that it is free from encumbrances subject to easements, reservations, covenants and restrictions of record.

(2) has legal power and lawful authority to convey the same;

(3) warrants and will defend the title to the real estate against the lawful claims of all persons claiming the same or any part thereof by, through, or under Grantor, and none other.

Executed: this 28 day of February, 2024

Keamky, LLC,
a Nebraska limited liability company

Sheri K. Fritz, Sole Member

Please Return recorded document to:
Nebraska Title Company
402 North 5th Street
David City, NE 68632

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

EXHIBIT K

APPRAISAL REVIEW REPORT

Date: January 13, 2025

To: Todd Wicken – Property Management Supervisor

From: Mark Lorenz – Review Appraiser

Subject: Project # MY31000

The appraisal report submitted by Tim Lentz for this tract of excess land has been reviewed and is approved when used with this review.

The reviewer completed a "desk review" and a “field review” of the appraiser's report. The desk review consisted of reading the report and viewing aerial plats. I checked the report for accuracy and completeness and made certain it communicated clearly. The field review consisted of a physical inspection of the neighborhood, subject property, and comparable sales.

My review determination of the fair market value for the excess land is:

Market Value of Excess Land	**$950,000.00**

Project #: MY31000 Control #: Tract #:

ROW Appraisal Checklist

Required Documentation

Topic	Review Response
Effective date of valuation	Yes
Date of appraisal or estimate	Yes
Intended use and user	Yes
Purpose and function of report	Yes
Property rights appraised	Yes
Interests Acquired	Yes
Scope of work	Yes
Project number	Yes
Tract number	Yes
Identification of property (address, legal description)	Yes
Recorded ownership (tenant info if available)	N/A
Five year title history	N/A
Area & Neighborhood description	Yes
Project data	N/A
Market overview	Yes
Site data (Size, Use, Dimensions, Shape, Access, etc.)	Yes
Improvement data (Type, Size, Condition, Age Functionality, etc.)	Yes
Zoning	Yes
Present use	Yes
Highest & best use	Yes
List of comparable sales with sales map	Yes
Direct comparison of sales to subject property	Yes
Comparable sales analysis complete & adequate	Yes
Proper valuation methods used	Yes
Determination of value and basis therefore	Yes
Valuation process logical & reasonable	Yes
Is the valuation report clear & does it guide and direct the reader?	Yes
Certification fulfills minimum requirements	Yes
Assumptions and limiting conditions	Yes
All necessary maps, plats, plans, floor plans, or photos	Yes
A log of contacts and inspections	Yes
Sales verified with principal	Yes
Date of sale	Yes
Names of grantees and grantors	Yes
Legal description/address of comparable	Yes
Area / Size	Yes
Types of improvements	Yes
Sale Price	Yes
Motive of buyer and/or seller	Yes
Conditions/terms of sale	Yes
Photographs of significant features	Yes
Deed recording information	Yes
Prior sales of comparable within one year	Yes

Project #: MY31000 Control #: Tract #:

CERTIFICATE OF REVIEW APPRAISER

This opinion of value may not meet minimum standards contained in the Uniform Standards of Professional Appraisal Practice and is not governed by the Real Property Appraiser Act.
[In accordance with Neb. Rev. Stat. Section 76-2221(1)]

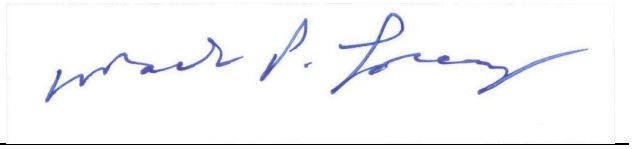
This opinion of value conforms to the requirements of Federal law (42 USC 4601 – 4655), Federal Rules and Regulations (49, CFR, Part 24 as amended) and the Nebraska Department of Transportation Right of Way Manual as approved by the Federal Highway.

I certify that, to the best of my knowledge and belief:

- The statements of fact reported contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of the work under review and no personal interest with respect to the parties involved.
- That I understand that such estimate is to be used in connection with the sale of excess land by the State of Nebraska.
- That I have not revealed the findings and results of such estimate to anyone other than the proper officials of the acquiring agency or officials of the Federal Highway Administration, and will not do so until so authorizedby said officials, or until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified as to such findings.
- My determination of compensation has been reached independently based on the appraisal and other factual data of record without collaboration or direction.
- I have no bias with respect to the property that is the subject of the work under review or to the parties involved with this assignment.
- I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of the work under review within the three-year period immediately preceding acceptance of this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in this review or from its use.
- My compensation for completing this assignment is not contingent upon the development or reporting of predetermined assignment results or assignment results that favor the cause of the client, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal review.
- My analyses, opinions, and conclusions were developed and this review report was prepared in conformity with the appropriate State laws, regulations and policies and procedures.
- I have made a personal inspection of the property that is the subject of this report. I have made a personal inspection of the comparable sales relied upon in making said appraisal. The subject and the comparable sales relied upon in making said appraisal were as represented by the photographs contained in said appraisal.
- No one provided significant appraisal, appraisal review, or appraisal consulting assistance to the person signing this certification.

My Review determination of the fair market value for the excess land is $950,000.00 as of 08/07/2024.

January 13, 2025



Date

Mark Lorenz
Salaried Review Appraiser for NDOT

Project #: MY31000 Control #: Tract #:

8. **PETITIONS AND COMMUNICATIONS: None**

9. **REPORTS OF CITY OFFICES: Finance department report included in Consent Agenda**

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction project.

23rd Street, Columbus
Weekly Public Relations Report

Date
May 13, 2025

Work from Last Week
- Water Main: Install water main from west of 26th Ave to 28th Ave.
- Storm Sewer: Install storm sewer from east of 23rd Ave to 24th Ave.
- Removals: Remove existing pavement from 28th Ave to 31st Ave.

Work Anticipated This Week
- Water Main: Install water main from 27th Ave to west of 28th Ave.
- Storm Sewer: Install storm sewer trunkline from east of 24th Ave to 26th Ave. Build inlets and manholes from 23rd Ave to 26th Ave.

Work Anticipated Next Week
- Water Main: Install water main from west of 28th Ave to west of 30th Ave.
- Storm Sewer: Install storm sewer trunkline from 26th Ave to 28th Ave. Build inlets and manholes from 25th Ave to 27th Ave.

Next Major Milestone(s)
- Open newly constructed eastbound lanes to traffic, tentatively scheduled for early fall 2025.

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

APRIL 2025

ON SCHEDULE

February 1, 2023
Project Start

NOVEMBER 2025
Final Completion

2023 | 2024 | 2025

April 19, 2025
Current Status

April 2025 Construction Update

Work That Occurred This Month: In April 2025, construction resumed on the last major phase of the project. This phase will be reconstruction of 23rd St from just west of 18th Ave to 31st Ave in the eastbound lanes. Work this month consisted of pavement removals from 18th Ave to near 28th Ave, new water main from 18th Ave to 26th Ave, and new storm sewer from 18th Ave to Pershing Rd.

Work That Has Occured to Date: This project began in late summer 2022 with remediation of an EPA superfund site just east of 26th Ave. Work commenced on the core scope of the project in 2023 with reconstruction of eastbound and westbound lanes from west of 14th Ave to east of East 11th Ave including storm sewer, water main, sanitary sewer, roadway lighting, and traffic signal upgrades. Work resumed in 2024 with reconstruction of the westbound lanes from 31st Ave to west of 14th Ave as well as the eastbound lanes from west of 18th Ave to west of 14th Ave. This stretch also consisted of new concrete pavement, as well as storm sewer, water main, roadway lighting, and traffic signal upgrades.

23RD STREET
COLUMBUS

NDOT.INFO/32234 | @23RDSTCOLUMBUS

U.S. Department of Transportation
Federal Highway Administration

NEBRASKA
DEPARTMENT OF TRANSPORTATION

PAULSEN Inc.

COLUMBUS NEBRASKA CITY OF POWER & PROGRESS

PROJECT HIGHLIGHTS

OVERALL PROJECT COMPLETED



Percentage of the total monetary contract completed to date.

CONCRETE PAVEMENT COMPLETED



Percentage of total concrete pavement placed, including highway pavement, driveways, intersections, and sidewalks. Also included, but not limited to, incidental work such as stabilized subgrade, crushed concrete base course, etc.

UTILITY WORK COMPLETED



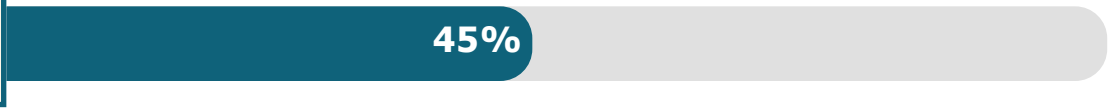
Percentage of electrical work completed, including signalization and lighting.

STORM SEWERS COMPLETED



Percentage of storm sewer work completed, including sewer pipe, manholes, curb inlets, and area inlets.

WATER MAIN COMPLETED



Percentage of new water main work completed, including water main services and crossings.

23RD STREET
COLUMBUS

COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



Phase Legend (horizontal lines):
- On or ahead of schedule
- Less than or equal to 1 month behind schedule
- More than 1 month behind
- Complete

Project Progress Bar Legend (vertical line):
- On or ahead of schedule
- Less than or equal to 1 month behind schedule
- More than 1 month behind schedule

All traffic changes are weather dependent.

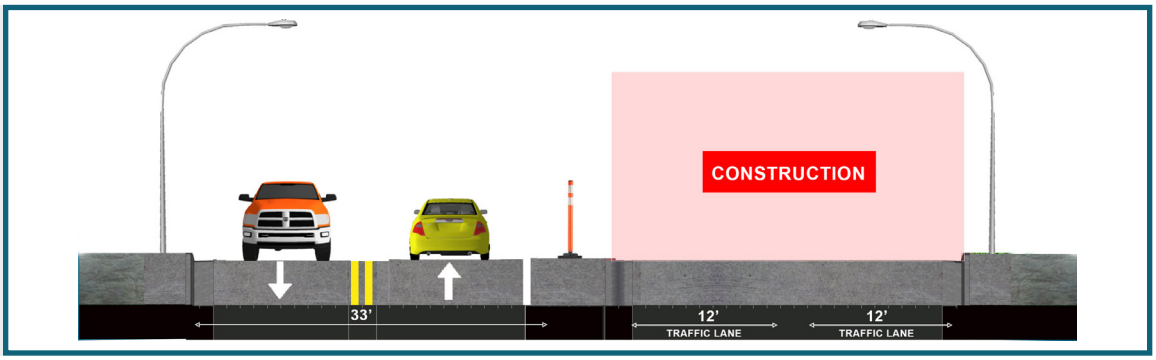
Visit ndot.info/32234 or scan the QR code for more information.

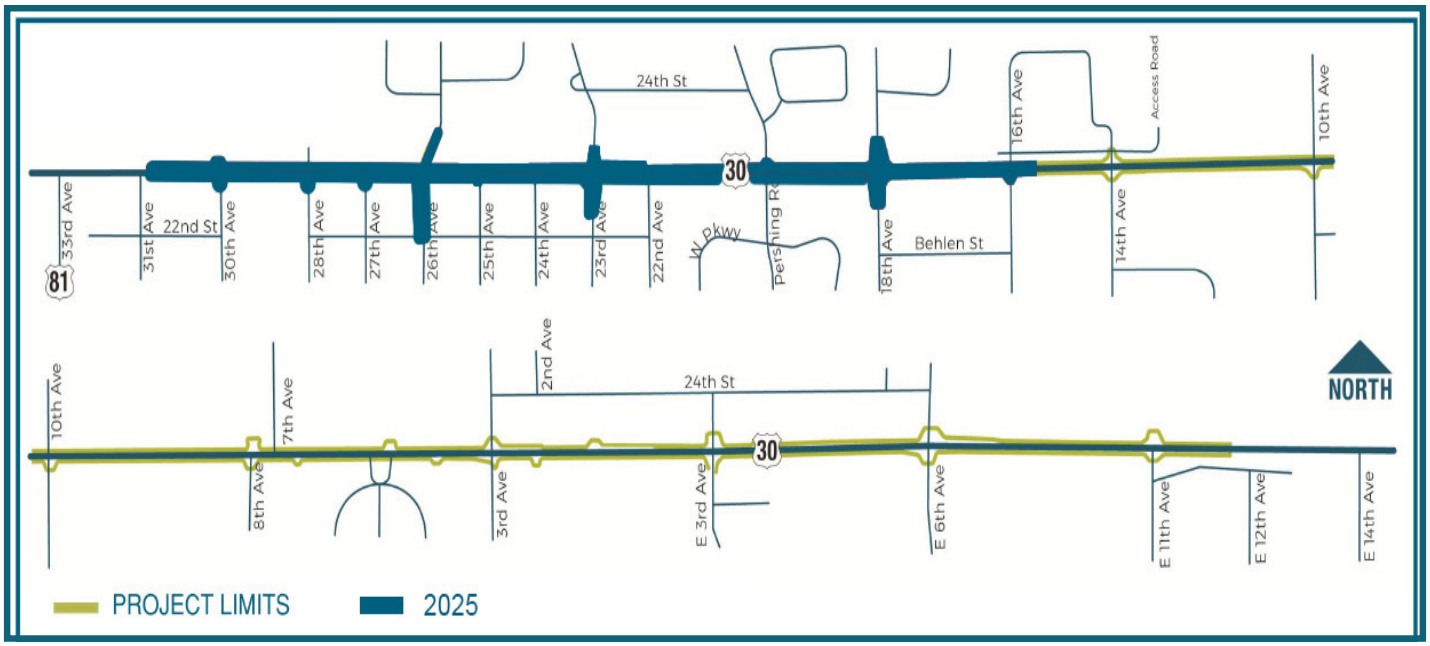
23RD STREET COLUMBUS

2025 EASTBOUND:

31st Ave - 23rd Ave
(Spring - Summer)

23rd Ave - 18th Ave
(Spring - Summer)





23RD STREET
COLUMBUS

9.B. Update on Nebraska Department of Transportation Loup River South Bridges project.

31983-Columbus South Bridges

X	NORMAL SCHEDULED WORK
X	ISSUES OR POTENTIAL ISSUES
X	KNOWN CONFLICT / CRITICAL ACTIVITY

PHASE / AREA	DESCRIPTION	CONTRACTOR / CREW	ISSUES / COMMENTS	WEEK 1							WEEK 2							WEEK 3							WEEK 4						
				M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU
				5/12	5/13	5/14	5/15	5/16	5/17	5/18	5/19	5/20	5/21	5/22	5/23	5/24	5/25	5/26	5/27	5/28	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8
Phase 2	Traffic Switch from Phase 1 to Phase 2	Highway Sign	Traffic Switch AM	X																										
Phase 2	Saw Cut Bridge Deck	National			X	X	X	X			X	X																		
Phase 2	Deck Removal	Hawkins									X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
Phase 2	Girder Removal	Hawkins																X	X	X	X	X			X	X	X	X	X		

10. **REPORTS OF COUNCIL COMMITTEES:**

10.A. Committee of the Whole - May 19, 2025

10.A.1. Request from Legacy Youth Foundation to use a portion of Pawnee Park Memorial Stadium for Drive-In Movie Theater.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 14th, 2025

TO: Committee of the Whole

FROM: Tara Vasicek, City Administrator

RE: Legacy Youth Foundation Use of Memorial Stadium Parking lot for Drive-In Theatre

RECOMMENDATION:

Recommend approval of the agreement with the Legacy Youth Foundation.

DISCUSSION:

We have been working with the Legacy Youth Foundation group for about a year and a half on this project. We have negotiated the use and agreement based on their intended use and the City's typical requirements related to use of public space by a private entity.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

Betsy Eckhardt

Betsy Eckhardt, Director of Park and Rec.

AGREEMENT FOR USE OF MUNICIPAL PROPERTY FOR DRIVE-IN MOVIE THEATER

THIS AGREEMENT (hereinafter referred to as the "Agreement") is hereby made and entered into by and between Legacy Youth Foundation, a non-profit corporation of the State of Nebraska (hereafter referred to as "Licensee"), and The City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska (hereafter referred to as "Licensor").

RECITALS

A. Licensor owns and operates Real Property commonly referred to as Memorial Stadium in Pawnee Park. Licensee desires to license a portion of said real property. The actual use areas contemplated include a parking lot outside of the stadium, and the concessions facilities and restrooms inside the stadium. A Site Map of the real property which delineates the desired and contemplated use areas is further described and/or shown on "Exhibit A". The actual use areas of the real property to be leased and used by Licensee is hereafter referred to as the "Premises".

B. Licensee is involved in organizing recreational activities in the municipality in the form of "drive-in movie theater".

C. Licensee desires to utilize the Premises for its drive-in movie theater and is willing to enter into this Agreement in order to ensure that the operation and use of the real property during follows the current applicable rules for safe operation.

D. Licensee acknowledges and agrees that the use of the Premises for drive-in movie theaters or other recreational activities and related activities, and the participation in those activities thereon, presents an inherent risk of harm both foreseeable and unforeseeable. By choosing to conduct and participate in activities on the Premises, Licensee, its employees, volunteers, agents, contractors, participants, and spectators are accepting that risk and wave any and all liability on the part of the Licensor to the extent permitted by law.

E. Licensor desires to enter into this Agreement whereby Licensee shall license and manage the Premises for Licensor, subject to the following terms.

NOW THEREFORE, IT IS AGREED TO BY AND BETWEEN LICENSOR AND LICENSEE AS FOLLOWS:

1. Premises. Licensor desires to nonexclusively license the Premises or a portion thereof during set dates and times. Such areas include the parking lot outside of the stadium, and concessions facilities and restrooms inside the stadium (a Site Map of the Premises which delineates the contemplated use areas is further described and/or shown on "Exhibit A"). Licensor hereby non-exclusively licenses the Premises to Licensee, and Licensee hereby non-exclusively licenses the Premises from Licensor for its events during the License Term. Licensee agrees to pay the facility fee, if any, and to perform

all of Licensee's obligations described herein. The parties agree that Licensee shall have the non-exclusive right to use the Premises and such other portions of the real property as is necessary for Licensee to access and use the Premises. The parties agree that the use of the Premises is subject to such time and locations, and procedures and rules, as may be designated or set by Licensor's Parks Department.

2. Parties' Obligations. The Parties agree to be responsible for the following tasks at the Premises:
    a. Licensee Obligations:
        - Licensee shall continuously provide to Licensor's Park Department an up-to-date schedule of its desired events and movie showings at the Premises as soon as available and practicable.
        - Licensee agrees that no food or drink is allowed on the Field Turf or Track at Memorial Field, and it shall actively enforce this during the entirety of each and every one of its events at the Premises.
        - Licensee shall ensure the concession stand is maintained in a state of cleanliness for the duration of its use.
        - Licensee shall thoroughly pick up all garbage and permanently dispose of garbage after each event.
        - Licensee shall clean and return all Premises used for each event to its condition prior to each event.
        - Licensee shall provide and install barricades for the areas which will be used by pedestrian in Pawnee Park and Memorial Stadium on the day of their events; Licensee shall work directly with Licensor to determine the location(s) and material(s) necessary for all such barricades.
        - Licensee shall provide upon request a written report of its activities and the numbers of individuals participating in its' events whenever requested by Licensor and in any form that Licensor may desire or require.
        - Licensee shall, prior to each use, inspect the Premise and report to the Licensor any conditions which appear to create a danger to either anyone.
        - Licensee shall provide equal access to its events and shall not discriminate against any person on the basis of race, color, religion, sex, age, national origin or disability.
    b. Licensor Obligations:
        - Licensor will open and close the concession stands before and after use or provide a means for the Licensee to do so;
        - Licensor will turn on the parking lots lights as it may deem necessary.
        - Licensor will provide trash receptacles for use by the Licensee.

3. Management. The parties acknowledge and agree that Licensee shall be solely responsible for the operation, management, policing, and enforcing of the Premises during its events during the term of the Agreement when the Premises are being utilized for a drive-in movie theater and any related activities.

4. Maintenance By Licensee. Licensee shall be responsible to maintain the Premises in accordance with the policies, procedures, and rules set forth by Licensor so that the Premises may be utilized for drive-in movie theater and related activities hereunder. Licensee shall ensure that the stadium amenities facilities are only utilized in accordance with the applicable rules set forth by Licensor and that any participants and spectators permitted to be in attendance at the Premises, act in accordance with said rules. Licensee shall be responsible for providing, purchasing, and utilizing the supplies (cleaning supplies, rope, etc.) necessary to follow all rules, policies, procedures, guidelines, and/or any directed health measures set forth by Licensor.

5. License Term. The License shall be for a term beginning June 1, 2025, and ending May 31, 2027, subject to any conditions found within this Agreement. Either party shall have the right to terminate this License by providing the other party with no less than thirty (30) days' prior written notice. Such notice shall specify the date that the License shall terminate. Notwithstanding the foregoing or any other provision herein, the parties acknowledge and agree that Licensor retains the right, at any time, to terminate this License by written notice to Licensee if such termination is required under the applicable rules set forth by Licensor or any amendment, replacement, or supplement thereto, or in the event Licensor determines, in Licensor's discretion, that Licensee has failed to manage and operate the Premises in accordance with the rules set forth by Licensor. Any such termination shall not relieve the Licensee of the obligations of Licensee hereunder that have occurred or accrued hereunder prior to the termination.

6. Specific Event Dates and Times. Licensee agrees that it must have each event date pre-approved in writing by Licensor's Park and Recreation Department, which approval is at the sole discretion of Licensor; and, that it may only begin site set up no earlier than three (3) hours prior to each event and that it must complete site tear down within three (3) hours after each event concludes.

7. Facility Fee. Licensee agrees to pay Licensor a license fee. This license fee has been set by resolution of the City Council of the Licensor and is listed on the Schedule of Fees of the Licensor. The Licensor's Schedule of Fees is subject to amendment and revision from time to time; therefore, Licensee acknowledges and agrees that the license fee of this Agreement may be amended and changed at the sole discretion of the Licensor. Licensee shall make all payments of the license fee and other expenses to Licensor at the Licensor's then current address or at such other address as Licensor may from time-to-time request in writing. Such payment shall be made within ten (10) days after demand.

8. Acceptance of Premises. By taking possession of and or using the Premises, Licensee accepts the Premises in its current condition. Licensee further agrees that Licensor has not provided Licensee with any warranty or representation as to the condition of the Premises and that Licensee has investigated the Premises and has determined to Licensee's satisfaction that the Premises is satisfactory for Licensee's proposed use. Licensee also acknowledges and agrees that Licensee is only utilizing a portion of the Real Property that is described herein as the Premises and that Licensor and other parties also shall have the right to use the Real Property during the License Term, subject to

the reasonable licensing discretion of Licensor.

9. Improvements and/or Alterations. Licensee shall not permit any permanent improvements, alterations, or additions to any part of the Premises which will affect or impair any structure that is on the Premises, or lessen the value of the Premises, or change the purposes of the Premises, except by the prior express written consent and permission of Licensor. Licensor reserves the right to withhold its consent for any improvements, alterations, or additions in Licensor's sole discretion. All permanent improvements, alterations, or additions made by Licensee to the Premises erected during the term of this agreement shall remain for the benefit of the Licensor and become part of Premises, unless otherwise agreed to in writing. Licensee may make temporary improvements, alterations, or additions, to the Premises of a non-structural nature with verbal consent from Licensor. Any permanent or temporary alterations, additions, repairs, and/or improvements performed by Licensee shall be performed in a satisfactory manner to Lessor. Licensee hereby indemnifies Licensor against any liens, costs, damages, and expenses with respect to any such permanent or temporary alterations, additions, repairs, and/or improvements.

10. Restoration of Property. If the construction, maintenance or operations outlined in this agreement requires excavation of earth, or removal of hard surface, grass, vegetation, landscaping, or any other disruption of the existing conditions of the city's property, Licensee shall restore such conditions to the same condition as it existed immediately prior to Licensee's work in the area.

11. Utilities. Licensor is responsible for utilities at the Premises.

12. Security at Events. Licensee shall be responsible for arranging and providing adequate security for all scheduled events involving its use of the Premises.

13. Insurance. During the term of the Agreement, Licensee shall, at its own cost and expense, procure and continue in force such insurance policies as are required by Licensor. Such insurance shall, at a minimum include commercial general liability insurance with a combined policy limit of at least $1,000,000 per occurrence, $2,000,000 general aggregate, or such other amount as is reasonably agreed to by the parties. Licensor shall be named as an additional insured on all such policies of insurance. A renewal policy shall be procured not less than ten (10) days prior to the expiration of any policy. Each original policy or a certified copy thereof, or a satisfactory certificate of the insurer evidencing insurance carried with proof of payment of the premium, shall be deposited with Licensor prior to the commencement date of the term hereof and within ten (10) days of each anniversary date thereafter. Licensee shall provide workers' compensation and employer liability coverage as may be required by the State of Nebraska.

14. Indemnification. Licensee agrees to indemnify and hold Licensor harmless from and against any and all claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out of or in any way connected with Licensee's or Licensee's agents' use of the

Premises during the term hereof. Whether the same are raised during the term hereof or after. Without limiting the foregoing, the parties acknowledge and agree that the foregoing indemnification specifically includes any claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees for any pandemic, or related issues.

15. Entry by Licensor. Licensor, its agents, and employees shall have the right to enter the Premises at all reasonable times during Licensee's usage, for examination and to determine compliance on the part of the Licensee with the Agreement.

16. Waste, Nuisance, or Unlawful Use. From set up to tear down of its events, Licensee agrees that it will not commit waste upon the Premises, or maintain or promote the Premises to be used as a nuisance thereon, or permit the Premises to be used in an unlawful manner.

17. Photos and Videos of Events. Licensee gives Licensor and its agent's permission to take photos and record videos of its events, volunteers, agents, and participants and to later use them without payment or notice to promote the City of Columbus.

18. Assignment. Licensee shall not assign, sub-license, or otherwise transfer, by operation of law or otherwise, this License or any interest herein without the prior written consent of Licensor, which consent may be withheld in Licensor's sole discretion.

19. No Re-license. Licensor's consent to any assignment, encumbrance, sub- license, occupation, or other transfer shall not release Licensee from any of Licensee's obligations hereunder or be deemed to be a consent to any subsequent assignment, sub-license, or occupation unless Licensor agrees in writing. The collection or acceptance of the facility fee or other payment by Licensor from any person other than Licensee shall not be deemed the acceptance of any assignee or sub-licensee as the Licensee hereunder or a release of Licensee from any obligation under this License.

20. Events of Default. The occurrence of any one or more of the following events shall constitute an Event of Default: (i) the failure by Licensee to make any payment of the facility fee or any other payments required to be made by Licensee under this License when due; and (ii) the failure by Licensee to observe or perform any of the provisions of this Agreement to be observed or performed by the Licensee if such failure continues for a period of ten (10) days, or such other period if this License specifically provides a different period for a particular failure, after written notice by Licensor to Licensee of such failure; provided, however, that with respect to any failure which cannot reasonably be cured within ten (10) days, an Event of Default shall not be considered to have occurred if Licensee commences to cure such failure within such ten (10) day period and continues to proceed diligently with the cure of such failure.

21. Remedies. Should Licensor, in its sole discretion, determine at any time that any terms of the Agreement and/or this Agreement are in default or are not being strictly followed by Licensee, Licensor has the absolute right to immediately cause the event to be suspended until the violations is corrected or to declare the same terminated; to

cancel any remaining events for that day; to suspend the Licensee's use of the Premises until further notice; and/or, to declare the License at an end and terminate the Agreement outright. In the event of a default, Licensor may sue Licensee for any damages sustained by Licensor. The remedies of Licensor set forth in this provision, or elsewhere in this Agreement, shall not be exclusive, but shall be cumulative and in addition to all rights and remedies now or hereafter provided or allowed by law or equity, including, but not limited to, the right of Licensor to seek and obtain an injunction and the right of Licensor to seek damages in addition to those specified herein.

22. Notices. Any notices required or permitted to be given under this License shall be in writing and may be delivered personally or by certified mail to the other party at the address set forth below. Any notice given by mail shall be deemed received two (2) business days following the date such notice is mailed as provided in this Section. Any notice given by electronic mail or personally delivered shall be effective upon receipt. Either party may change its address for purposes of this Section by giving the other party written notice of the new address in the manner set forth above.

a. Licensor's Address: City of Columbus
Attn: City Administrator
2500 14 Street, Suite 3
Columbus, NE 68601

b. Licensee's Address: Legacy Youth Foundation
Attn:

Columbus, NE 68601

23. Partial Invalidity. If any term or provision of the terms of the Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

24. Non-Waiver. No waiver by Licensor of any default, breach or violation of the Agreement or the application thereof, to any person or circumstances, shall operate as a waiver of any other default or of the same default on a future occasion.

25. Applicable Laws. This License shall be governed by and construed in accordance with the laws of the State of Nebraska.

26. Modification. This License contains all of the terms and conditions agreed upon by the Licensor and Licensee with respect to the Premises. All prior negotiations, correspondence, and agreements are superseded by this License and any other contemporaneous documents. This License may not be modified or changed except by written instrument signed by Licensor and Licensee.

27. Relationship of Parties. The Parties acknowledge that Licensor is a separate, independent, and standalone legal entity from Licensee and that each party has no say or control over its management or day to day operations of the other. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of Licensee and Licensor.

28. Waiver. The acceptance of the facility fee or other payments by Licensor, or the endorsement or statement on any check or any letter accompanying any check for the facility fee or other payment shall not be deemed an accord or satisfaction or a waiver of any obligation of Licensee regardless of whether Licensor had knowledge of any breach of such obligation. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder, at any one time or more times, be deemed a waiver or relinquishment of such rights and powers at any other time or times or under any other circumstance(s).

29. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this License, but shall be interpreted according to the application of rules of interpretation of contracts generally.

30. Memorandum of License. Licensee shall not be permitted to file a memorandum of the License or other documents in the real estate records of the County including the Premises.

31. Binding Effect. This License shall be binding upon and shall inure to the benefit of Licensor, Licensee, and their respective successors and assignees.

32. Counterparts. This Agreement may be executed in two or more counterparts, all of which shall, in the aggregate, be considered one and the same instrument.

33. Terms. Any capitalized terms used herein and not otherwise defined in this Agreement shall have their plain and ordinary meaning. Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.

34. Caption Headings. Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

35. Understanding of the Parties. The Parties understand and represent that they have both read and understand the foregoing and that the instrument contains all the agreements and understandings between the parties as it relates to this Agreement. The undersigned

represents that neither relied upon any promise, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

36. Effective Date. This Agreement shall be effective as of the signature date of each Party.

[Execution Pages to Follow]

IN WITNESS WHEREOF, the parties hereto hereby execute this Agreement:

Executed on the ____ day of _____ , 2025, by the Legacy Youth Foundation:

_____

Printed Name: _____

Position/Title: _____

Executed on the ____ day of _____, 2025, by the City of Columbus, Nebraska:

_____
James Bulkley, Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney


0
30
SCALE IN FEET
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
Stadium Light
Sanitary Cover
Water Shut Off
Power Switch
EV Electric Vault
EV Electric Vault
Chainlink Fence
Transformer
Tree
Tree
Tree
Light Pole
Light Pole
Light Pole
Light Pole
OHP
OHP
LPPD
LPPD
LPPD
LPPD
LPPD
LPPD
FO
FO
Sign
Sign
4" PVC Storm Sewer
PARKING AREA
110 STALLS
STADIUM ROAD
TENNIS LANE
18'
10'
Manhole
Water Valve
Water Valve
Maintain Clearance From Fire Hydrant
Post
Post
Post
Post
Fire Hydrant
W
W
W
Trailer Location
SITTING AREA
SITTING AREA
50' (To Screen)
REMOVE TREE
REMOVE TREE
PAWNEE PARK DRIVE
2" Sanitary Force Main
15" RCP Storm Sewer
44'
FUTURE SCREEN LOCATION WITH FENCE & GRAVEL
Fiber Vault
CV
Light Pole (Glare)
Light Pole (Glare)
Sewer Manhole (Caution)
TRIM TREE
1442.71
1442.29
1443.20
1441.89
1442.22
1444.84
1439.37

Pawnee Park Drive-In

The Legacy Youth Foundation



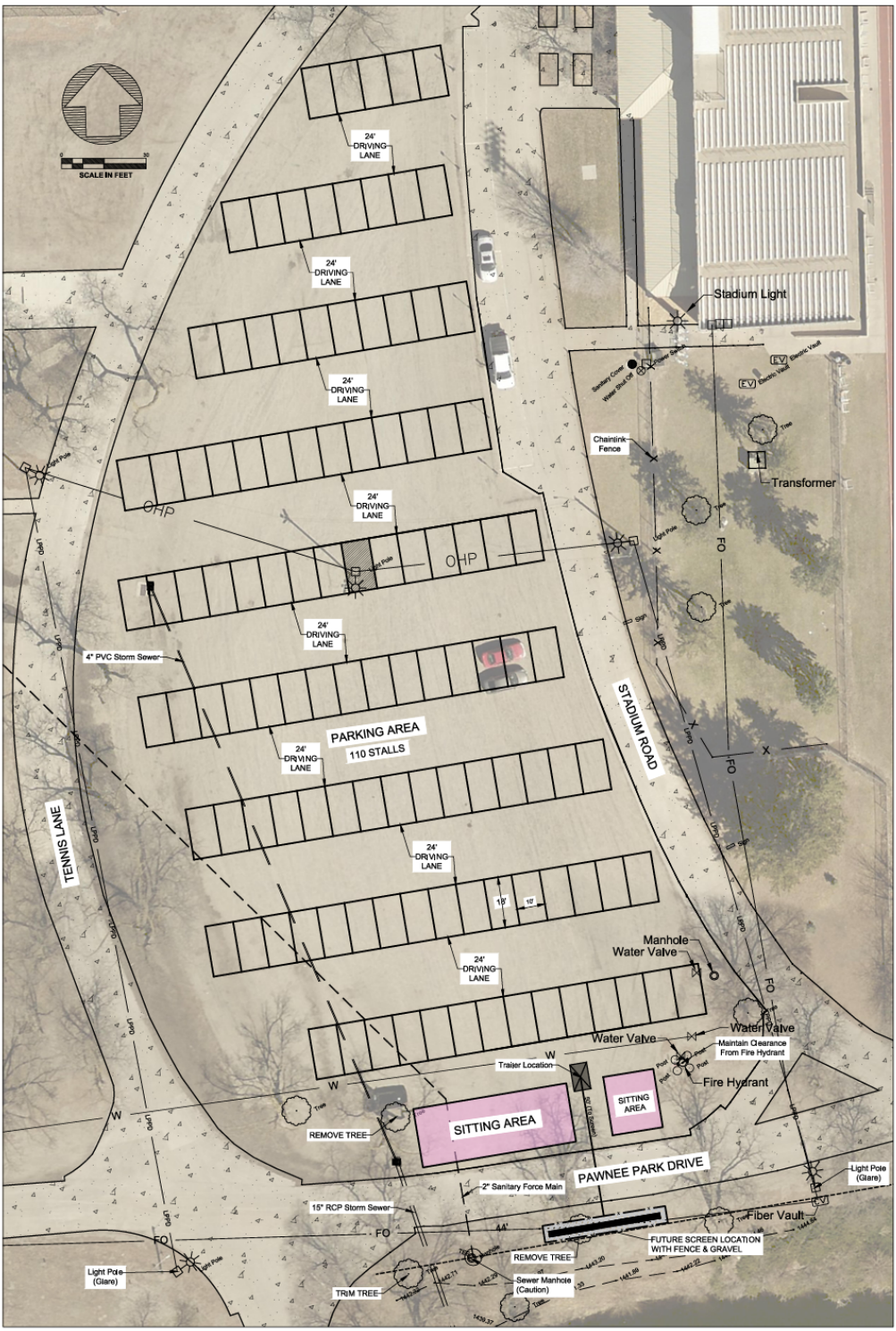
Who is Legacy?

- Student led non-profit, founded in the summer of 2023
- Juniors and seniors from SCC, LHS, & CHS
- Hosted events, represented Columbus at conferences, and created internships for members
- Our mission: Bring the youth back to Columbus

Why a drive-in?

- Seen the success of other drive-ins
- Brings people of all ages and backgrounds together
- Provides an affordable activity for the town

Exhibit "A"


SCALE IN FEET
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
OHP
OHP
Light Pole
4" PVC Storm Sewer
PARKING AREA
110 STALLS
TENNIS LANE
STADIUM ROAD
Stadium Light
Sanitary Cover
Water Shut Off
Water Service
E.V. Electric Vault
E.V. Electric Valve
Chainlink Fence
Tree
Transformer
Light Pole
FO
Sign
UPD
Manhole
Water Valve
Water Valve
Maintain Clearance From Fire Hydrant
Post
Fire Hydrant
Trailer Location
W
SITTING AREA
SITTING AREA
REMOVE TREE
PAWNEE PARK DRIVE
2" Sanitary Force Main
15" RCP Storm Sewer
Fiber Vault
FUTURE SCREEN LOCATION WITH FENCE & GRAVEL
REMOVE TREE
Sewer Manhole (Caution)
TRIM TREE
Light Pole (Glare)
Light Pole (Glare)

Overview

- Amenities: Memorial Stadium concessions and restrooms
- Cost per car:
- Running dates: May-August, Thurs-Sat
    - Special shows for Halloween and prom
- Next steps: Meet with an electrician and structural engineer

10.A.2. Amend city code sections 133.03 through 133.05 regarding fireworks discharge dates, discharge times, and sale dates.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: **May 14th, 2025**

TO: **Committee of the Whole**

FROM: **Tara Vasicek, City Administrator**

RE: **Request to change fireworks discharge allowable days**

DISCUSSION:

Deb Potter and Council Members Jablonski and Bahr made a request to change the city code related to the allowed days for firework discharge within the city.

Current Dates:

Discharge:	Sales:
June/July	
June 25th – July 3rd, 8:00 AM – 11:00 PM July 4th, 8:00 AM – Midnight	June 25th – July 4th, 8:00 AM – 10:00 PM
December	
December 29th – 30th, 8:00 AM – 10:00 PM December 31st 8:00 AM – January 1st 1:00 AM	December 29th – 31st, 8:00 AM – 10:00 PM

Requested Dates:

June 28th – July 2nd, 8:00 AM – 10:00 PM July 3rd & 4th, 8:00 AM – Midnight	June 28th – July 4th, 8:00 AM – 10:00 PM

No December Discharge.

The attached ordinance reflects the requested changes and changes to the dates sales would be allowed.

ALTERNATIVE:

Many alternatives including different days or keeping the ordinance the same.

DRAFT

ORDINANCE NO. 25-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.03, SECTION 133.04, AND SECTION 133.05 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AMENDING FIREWORKS DISCHARGE DATES, DISCHARGE TIMES, AND SALE DATES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Committee of Whole has recommended that the Columbus City Code be amended to change the allowable fireworks discharge days to encompass June 28th through July 4th, change times when fireworks may be discharged, and to remove the current allowable discharge days of December 29th through December 31st; and

WHEREAS, the Committee of the Whole has also recommended the dates that fireworks may be sold and the required signage at all sales locations be changed to coincide with the amended discharge days and times.

THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 133.03 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.03 SALE AND USE OF FIREWORKS.

(A)

(1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.
(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the

State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

Section 2. That Section 133.04 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.
  (1) The name and address of the applicant;
  (2) Location of the premises for which the permit is sought;
  (3) The legal description of the premises;
  (4) Description of temporary structure to be used (type and size)
  (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
  (6) Where inventory will be stored;
  (7) When inventory will arrive;
  (8) Where inventory will be stored during the off season;
  (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
  (10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall

otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 28, a late fee as set by resolution, plus the original fee and the first late fee. If the submission deadline falls on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 28 – July 4 of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

(1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

(2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.

(3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;

(4) Temporary stands and trailers shall not exceed 424 square feet;

(5) Tents shall not exceed 2,400 square feet;

(6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

(7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;

(8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:
(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;
(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;
(c) NO PARKING WITHIN 12 FEET;
(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE 28 – JULY 2 8:00 A.M. – 10:00 P.M. AND JULY 3 AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT.
(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 28 DE JUNIO AL 2 DE JULIO, DE 8:00 A.M. A 10:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E)

(1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:
(a) Failure to have security personnel on site;
(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F)

(1) Penalties for non-compliance with any part of the code section, are as follows:
(a) Warning for first offense;
(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;
(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.
(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner of member of, for a period of 5 years

Section 3. That Section 133.05 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.05 DISCHARGING FIREWORKS.

(A) Consumer fireworks may be discharged from June 28 through July 2 between the hours of 8:00 a.m. and 10:00 p.m. and July 3 through July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight).
(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 of the following year.

Section 4. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 5. This Ordinance shall be in full force and effect on the _____ day of _____, 2025, and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

§ 133.03 SALE AND USE OF FIREWORKS.

(A) (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.

(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 ~~25~~ through July 4 between the hours of 8:00 a.m. and 10:00 p.m. ~~Consumer fireworks may also be sold from December 29 through December 31 from 8:00 a.m. until 10:00 p.m.~~ This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies.

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

(Prior Code, § 130.052) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011) Penalty, see § 133.99

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

(1) The name and address of the applicant;
(2) Location of the premises for which the permit is sought;
(3) The legal description of the premises;
(4) Description of temporary structure to be used (type and size)
(5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
(6) Where inventory will be stored;
(7) When inventory will arrive;
(8) Where inventory will be stored during the off season;

(9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and

(10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June ~~25~~28, a late fee as set by resolution, plus the original fee and the first late fee. ~~Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made.~~ If ~~any of~~ the above date~~s~~ fall~~s~~ on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June ~~25~~28 – July 4 ~~and between December 29 – December 31,~~ of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

(1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

(2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.

(3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;

(4) Temporary stands and trailers shall not exceed 424 square feet;

(5) Tents shall not exceed 2,400 square feet;

(6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

(7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;

(8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which

are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE ~~25~~ 28 – JULY ~~3~~ 2 8:00 A.M. – ~~11~~ 10:00 P.M. AND JULY 3 and July 4 8:00 A.M. – 12:00 A.M. MIDNIGHT; ~~DECEMBER 29 – DECEMBER 30 8:00 A.M. – 10:00 P.M. AND DECEMBER 31 8:00 A.M. – JANUARY 1 1:00 A.M.;~~

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL ~~25~~28 DE JUNIO AL 2 ~~3~~ DE JULIO, DE 8:00 A.M. A ~~11~~ 10:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).~~;~~ ~~DEL 29 AL 30 DE DICIEMBRE DE 8:00 A.M. A 10:00 P.M. Y DEL 31 DE DICIEMBRE DE 8:00 A.M. AL PRIMERO DE ENERO A LA 1:00 A.M.~~

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E) (1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

(a) Failure to have security personnel on site;

(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F) (1) Penalties for non-compliance with any part of the code section, are as follows:

(a) Warning for first offense;

(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;

(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future

permit for itself, or any entity of which it is an owner of member of, for a period of 5 years.

(Prior Code, § 130.053) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 17-04, passed 3-6-2017; Ord. 18-28, passed 9-4-2018; Ord. 25-06, passed 5-7-2025) Penalty, see § 133.99

§ 133.05 DISCHARGING FIREWORKS.

(A) Consumer fireworks may be discharged from June ~~25~~28 through July ~~3~~2 between the hours of 8:00 a.m. and ~~11~~10:00 p.m. and July 3 through ~~on~~ July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight). ~~and for the period of December 29 through December 30 from 8:00 a.m. to 10:00 p.m. and on December 31 from 8:00 a.m. to 1:00 a.m. on January 1.~~

(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 ~~December 29~~ of that following year. ~~and from 1:00 a.m. on January 1 of the following year to 8:00 a.m. on June 25 of that year.~~

(Prior Code, § 130.054) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 18-28, passed 9-4-2018) Penalty, see § 133.99

11. **REPORTS OF SPECIAL COMMITTEES: None**

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Application from Rback Enterprises, LLC for preliminary plat of Reeder 2nd Subdivision (4th Street and 7th Avenue). (Planning Commission recommends approval.)

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 8, 2025

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Reeder 2nd Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of Reeder 2nd Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

It is a subdivision of Lots 2 through 8, Block A, Reeder Subdivision, consisting of 43 total lots for the purposes of building townhouses. It is already zoned for townhouses and already within the corporate limits.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrea J Woehrer

SIGNATURE:

By: Richard J. Bogus

Approved By:

MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL

(CIRCLE ONE)

DATE: January 6 , 2025.

NAME OF SUBDIVISION: Reeder 2nd Subdivsion

NAME OF PROPERTY OWNER: Rback Enterprises, LLC, a Nebraska limited liability company

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Clark J. Grant

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 1464 27th Ave., Columbus, NE 68601

PHONE NUMBER: 402-564-3274

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: assistant@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION: 43

ADDRESS OF SUBDIVISION: See Attached

I hereby apply for a Major Subdivision / Addition and have paid $325.00 application fee plus additional lot review fees - Preliminary Plats will be $20 per lot and Final Plats will be $15 per lot.

Owner or Owner's Representative

Clark J. Grant

Attorney / Legal Counsel for Applicant

assistant@grantattorney.com

Email of Attorney/Legal Counsel

Development Agreement submitted on: 1-6-25

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

REVIEW FOR UP TO DATE INFORMATION:
COLUMBUS LAND DEVELOPMENT ORDINANCE
CHAPTER 2, ARTICLE 3 PROCEDURES AND ADMINISTRATION
https://www.columbusne.us/114/Land-Development-Zoning-Code

Address of Subdivision:

826 4th Street
Columbus, NE 68601

810 4th Street
Columbus, NE 68601

802 4th Street
Columbus, NE 68601

738 4th Street
Columbus, NE 68601

716 4th Street
Columbus, NE 68601

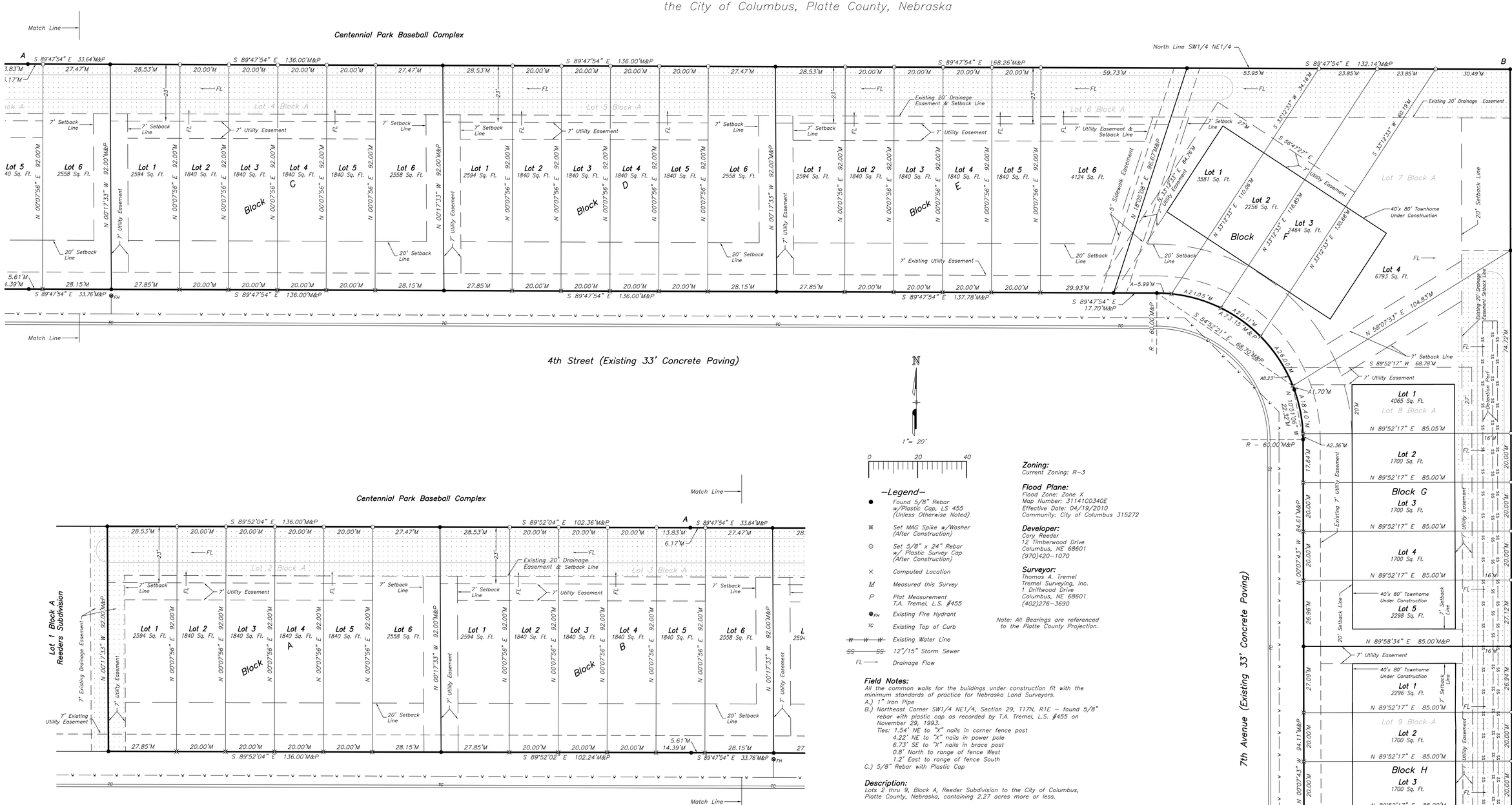
704 4th Street
Columbus, NE 68601

463 7th Ave.
Columbus, NE 68601

459 7th Ave.
Columbus, NE 68601

Preliminary Plat of Reeder 2nd Subdivision

of Lots 2 thru 9, Block A, Reeder Subdivision to
the City of Columbus, Platte County, Nebraska



1" = 20'

0 20 40

—Legend—

- ● Found 5/8" Rebar w/Plastic Cap, LS 455 (Unless Otherwise Noted)
- ⊠ Set MAG Spike w/Washer (After Construction)
- ○ Set 5/8" x 24" Rebar w/ Plastic Survey Cap (After Construction)
- × Computed Location
- M Measured this Survey
- P Plat Measurement T.A. Tremel, L.S. #455
- FH Existing Fire Hydrant
- TC Existing Top of Curb
- W W W Existing Water Line
- SS SS 12"/15" Storm Sewer
- FL Drainage Flow

Zoning:
Current Zoning: R-3

Flood Plane:
Flood Zone: Zone X
Map Number: 31141C0340E
Effective Date: 04/19/2010
Community: City of Columbus 315272

Developer:
Cory Reeder
12 Timberwood Drive
Columbus, NE 68601
(970)420-1070

Surveyor:
Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601
(402)276-3690

Note: All Bearings are referenced to the Platte County Projection.

Field Notes:
All the common walls for the buildings under construction fit with the minimum standards of practice for Nebraska Land Surveyors.
A.) 1" Iron Pipe
B.) Northeast Corner SW1/4 NE1/4, Section 29, T17N, R1E – found 5/8" rebar with plastic cap as recorded by T.A. Tremel, L.S. #455 on November 29, 1993.
Ties: 1.54' NE to "X" nails in corner fence post
4.22' NE to "X" nails in power pole
6.73' SE to "X" nails in brace post
0.8' North to range of fence West
1.2' East to range of fence South
C.) 5/8" Rebar with Plastic Cap

Description:
Lots 2 thru 9, Block A, Reeder Subdivision to the City of Columbus, Platte County, Nebraska, containing 2.27 acres more or less.

Utilities:
Call 800.642.8434 for the actual location of the utilities before digging.
No Privated Utilities were located unless otherwise shown.
Water/Sewer – City of Columbus (As shown)
Gas – Black Hills Energy (As shown)
Cable TV – Charter Communications (Clear/No Conflict)
Telephone – Allo Communications LLC (As shown)
Telephone – Midstates Data Transport (Clear/No Conflict)
Electric – Loup River Public Power District (As Shown)

Title Items:
1. Easement in favor of Nebraska Public Power District dated December 10, 1970 and recorded December 28, 1970 in Book 148 at Page 7 of the Deed Records of Platte County, Nebraska. Blanket Easement no facilities located on this property.
2. Utility Easement as set out on Plat dated June 1, 1979 and recorded July 18, 1979 in Book 169, at Page 495 of Deed Records, Platte County, Nebraska. Not located on this property.
3. Terms, conditions and provisions of the Easement for Maintenance of Sewer Line in and into, upon and across as set out in Warranty Deed dated September 19, 2014 and recorded September 22, 2014 in Book 231, at Page 834 of Deed Records, Platte County, Nebraska. Not located on this property.

PLANNING COMMISSION:
This Preliminary Plat of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission on

___ Day of _____.

_____
Chairman

CITY COUNCIL:
This Preliminary Plat of Reeder 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the City Council on

___ Day of _____.

_____ _____
Mayor City Clerk

PREMINARY PLAT REEDER 2ND SUBDIVISION

LOTS 2 THRU 9, BLOCK A
REEDER SUBDIVISION
COLUMBUS, PLATTE COUNTY, NEBRASKA

TAT	TMT	11/20/2024
DRAWN	SURVEYED	DATE

TREMEL SURVEYING INCORPORATED
No. 1 Driftwood Drive – Columbus, NE 68601
Phone (402) 563-4589 – Fax (402) 563-3922

13.B. Application from Knights of Columbus for special designated liquor license at 26th Avenue between 13th and 14th Streets for Columbus Days.

COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: BRET D. STRECKER, CHIEF OF POLICE

DATE: APRIL 30, 2025

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
KNIGHTS OF COLUMBUS – DOWNTOWN COLUMBUS
26TH AVENUE BETWEEN 13TH AND 14TH STREET
COLUMBUS, NEBRASKA
JEFF GOKIE, EVENT SUPERVISOR

This application for special designated license is for the purpose of serving beer, wine and distilled spirits to attendees of an event on August 8th, 2025 from 5:00 P.M until 1:00 A.M on August 9th, 2025, August 9th, 2025 from 11:00 A.M. until 1:00 A.M. on August 10th, 2025 and August 10th, 2025 from 10:00 A.M. until 2:00 P.M. This will be located between 13th Street and 14th Street on 26th Avenue. This event will be supervised by Jeff Gokie. It will be in a fenced-in area that is 100 foot by 300 foot. They plan to check identifications and have wristbands for those of drinking age. All alcohol will be distributed by subjects 19 years or older and all alcohol will be locked up when not in use.

This report will serve as notice that local law enforcement has been informed in advance of this event.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

150680 — License #

Knights of Columbus — Licensee Name/Non-Profit Organization

Event location name: Downtown Columbus Frankfort Square

Event address/location: 26th Avenue, 13th-14th Street

Event Type: Columbus Days

Event date(s):	8-8-2025	8-9-2025	8-10-2025			
Event start time(s):	5:00pm	11:00am	10:00am			
Event end time(s):	1:00am	1:00am	2:00pm			

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 100 X 300 (Must submit a diagram)

Estimated number of attendees: 1,500

Alternate dates/times: None

Alternate location name/location: None

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: Jeff Gokie Event contact phone number: 402-270-2304

Event contact Email: jlgokie@jgokie.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ _____
Local Governing Body Authorized Signature — Date

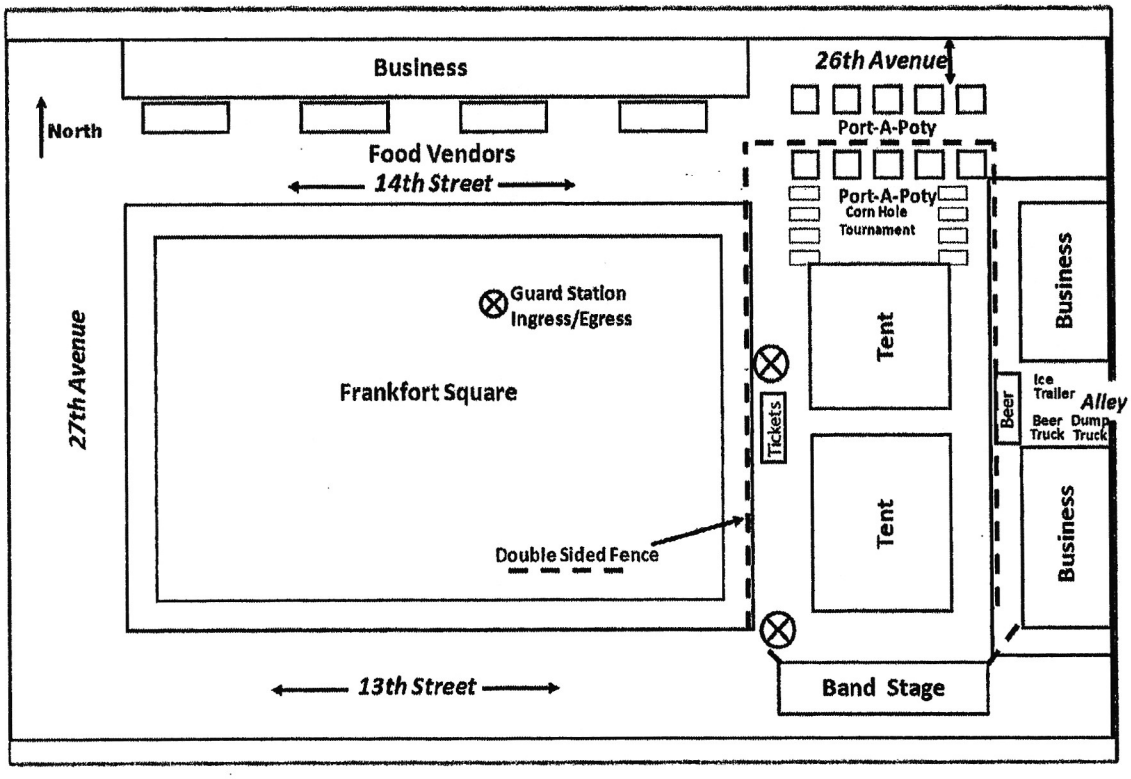
SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Knights of Columbus will provide gate monitor and Chamber of Commerce will provide police patrol.

DIAGRAM OF PROPOSED AREA:



APPLICATION FOR SPECIAL DESIGNATED LICENSE
Non-Profit Applicants ONLY

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814

This page is required to be completed by Non-Profit applicants only.

Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Knights of Columbus
NAME OF CORPORATION

47-0808333
FEDERAL ID NUMBER

Kerry Kane
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 24th DAY OF April 2025.

GENERAL NOTARY - State of Nebraska
CHRIS S NELSON
My Comm. Exp. May 2, 2028

NOTARY PUBLIC SIGNATURE & SEAL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

USER ID: jlgokie@jgokie.com

TYPE OF NON-PROFIT: (Check one that best applies)

Municipal___ **Political**___ **Fine Arts**___ **Fraternal** X **Religious**___ **Charitable**___ **Public Service**___

FEDERAL ID # 47-0808333

NAME OF NON-PROFIT CORPORATION (AS NAME IS EXACTLY LISTED BY THE IRS):
Knights of Columbus

ADDRESS: 4901 37th Street

CITY Columbus **COUNTY** Platte **ZIP** 68601

CONTACT PERSON: Jeff Gokie

EMAIL ADDRESS: jlgokie@jgokie.com

13.C. Application from Barrel House for special designated liquor license at 2311 14 Street for a fundraiser.

COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: BRET D. STRECKER, CHIEF OF POLICE

DATE: MAY 13, 2025

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
BARREL HOUSE – PICKLEFEST
2311 14TH STREET,
14TH STREET BETWEEN 23RD AVENUE & 24TH AVENUE & ALLEY
COLUMBUS, NEBRASKA
NICOLE SAALFELD, EVENT SUPERVISOR

This application for special designated license is for the purpose of serving beer, wine and distilled spirits to attendees of an event on June 14th, 2025 from 11:00 A.M until 11:00 P.M. This will be located at Barrel House located 2311 14th Street, 14th Street between 23rd Avenue and 24th Avenue and the alleyway. This event will be supervised by Nicole Saalfeld. There will be fencing in place. They plan to check identifications at the gate and have wristbands for those of drinking age. All alcohol will be distributed by subjects 19 years or older. They also plan on having security present.

This report will serve as notice that local law enforcement has been informed in advance of this event.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

125558 — License #

Barrel House — Licensee Name/Non-Profit Organization

Event location name: Barrel House, 14th Street and alleys

Event address/location: 2311 14th St Columbus, NE 68601

Event Type: Picklefest / Fundraiser

Event date(s): 06-14-25

Event start time(s): 8 am

Event end time(s): 1 am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 160 X 256 (Must submit a diagram) + alley area (see map)

Estimated number of attendees: 3,000

Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer XX Wine XX Distilled Spirits XX

Event contact name: Nicole Saalfeld Event contact phone number: 402-910-3580

Event contact Email: frauendorfer.nicole@gmail.com

*Signature Authorized Representative: Nicole Saalfeld

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ Local Governing Body Authorized Signature

_____ Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: IDs checked at gate by trained staff and wristbands issued. All gates and perimeters will be monitored throughout the entire event, as well as security monitors during event as well.

DIAGRAM OF PROPOSED AREA:

See attached


N
N
W
E
S
256'
66'
14th Street
66'
66'
62'
PATIO
Kitchen/Bar/awning area
BARREL HOUSE/COLUMBUS Innovation Center
200'
23rd Avenue
20'
ALLEY
BACK ALLEY AREA
20'
16'
32'
66'

City of Columbus

Special Event Permit Application

APPLICANT ACKNOWLEDGMENT

I, the Event Sponsor, agree to indemnify and defend the City of Columbus, its officials, agents and employees (the "Indemnities") against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses resulting from, arising out of, or relating to any negligence or intentional misconduct by the applicant of the sponsoring organization, its officers, employees, or any person under its control in connection with this permit.

As applicable, I, or the organization acting as the Event Sponsor, have provided within this application, the required insurance which will cover all losses that may occur at the event, and to, by and between the Event Sponsor and the Volunteers. All Vendors have provided their own insurance, unless otherwise stated. (Per Definitions of Event Sponsor, Vendor, and Volunteer on Pg 2)

I affirm that all answers given and statements made on this application are complete and true to the best of my knowledge and beliefs. I have read and understand the terms and conditions outlined in this application. Failure to comply with the conditions of the special event application may result in revocation of current and future applications. I agree to be bound by the above terms as a condition to the issuance of the Special Event Permit.

The undersigned person, as the Applicant, does hereby agree and represent that he or she is legally capable to sign this application, and to lawfully bind the Applicant (and the Applicant's Organization, if applicable) as the Event Sponsor to the terms and conditions herein.

Columbus In Action/ Nicolette Cable
NAME OF APPLICANT

Columbus In Action
NAME OF ORGANIZATION

Nicolette Cable
SIGNATURE OF APPLICANT

4.20.25
DATE

Before submitting your application, please make sure that the following steps have been completed. Have you:

- ☐ Signed and dated your application?
- ☐ Provided *all* documents and information as requested in this application?
- ☐ Submitted required Certificate(s) of Insurance?

Submit the completed application to:

City of Columbus
2500 14th St, Suite 3. PO Box 1677
Columbus, NE 68602
eventpermit@columbusne.us
Phone: (402) 562-4232

****

FOR OFFICIAL USE ONLY

Approved by Administration:

City Administrator *Date*

Approved by Parks & Recreation (if applicable):

Public Property Director *Date*

Approved by Police Department (if applicable):

Chief of Police *Date*

Approved by Public Works (if applicable):

Public Works Director *Date*

City of Columbus
Special Event Packet
CHECKLIST

PLEASE CHECK ALL THAT APPLY TO YOUR EVENT.

See *ACKNOWLEDGEMENT OF CONTACT* (Pg 10) for contact information of applicable City Departments.

NAME OF EVENT

	YES	NO
Reservation of a City Park for event (if Yes, check which one. Possible fees apply.) ☐ **Frankfort Square** ☐ **Pawnee Park** ☐ **Bradshaw Park** ☐ **Centennial Park** ☐ **Gerrard Park** ☐ **Glur Park** ☐ **Wilderness Park** ☐ **Sunset Park** ☐ **Other small neighborhood park_____(name of park)** ☐ **Public Entertainment District _____ (name of district)**		X

Description of Event:

Please see attached documents

Reservation of a shelter within a City Park – fees apply		X
Wedding in a City Park – fee applies		X
Electricity – fees apply, payable at the City Clerk's office		X
Participants in addition to Event Sponsor: Attach ***LIST OF VENDORS*** (Pg 12). ***All must have the required Liability Insurance. See Pg 2***	X	
Sale of Merchandise, Food, Beverages: Sales on street or parking lot ***requires Vendor Permit*** from the Police Department; Sales in City Park ***requires Concessionaire permit.***		
Parade: Attach requested route		X
Street Usage/Closure: If the event is in the street, street barricades are required. Signatures of affected residents/businesses are required. Use Street Closure Request Consent Form (Pg 13)	X	
Neighborhood Block Party		X
Parking Space(s) blocked on City streets or Lots	X	
Use of City-Owned Parking Lot		X
Tents: Show setup on Site Plan.		

	YES	NO
Alcohol served/sold: complete a Special Designated License Application (SDL). ***Contact City Clerk at (402) 562-4224 to learn about the required timeline of submittals.*** Additional fees apply, and the license must include local approval by the City Council. • Apply at the NE Liquor Control Commission https://lcc.nebraska.gov/special-designated-licenses • Fencing required. NLCC Title 237, Chapter 2, Section 013.03F requires 2 rows of fencing, placed 4' apart, unless waived by the Nebraska Liquor Control Commission. Orange plastic fencing is recommended. • Attach copy of SDL Application to this application. • Must check all ID and use bracelets or hand stamps during the event.	X	
Alcohol NOT served/sold: (Bring Your Own Beverage – BYOB) • No glass containers allowed. • Personal serving size(s) only. • Event Sponsor responsible for monitoring underage drinking, waste pickup, providing bathroom facilities, etc.		X
Fencing: Required for alcohol sales, per plan included on approved SDL.	X	
Usage of bleachers, picnic tables or trash cans from Parks Department – fees apply		X
Usage of Sound System in Frankfort Square		X
Public Dance: Will require SDL if alcohol is served or sold.		X
Open Fires: Explain in detail		X
Occupation of City Park after 12:00 Midnight: Requires City Council approval		X
Bands or Amplified Music: Noise Ordinance enforced at 11:00 PM	X	
Advertising/Promotion of event: Attach detailed plans. *Encouraged not to advertise until event approval is granted.*	X	
Inflatable Devices: Show setup on Site Plan. Must have required *additional* Liability Insurance.		X
Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides Show setup on Site Plan, & provide clean up and disposal plan. Must have required *additional* Liability Insurance.		X
Carnival Rides: Show setup on Site Plan.		X
Powered Equipment: Attach list.	X	X
Spotlights or Lasers: Attach specifications.		X
Race or Competition: Attach detailed map. If street closure will be requested for race route, use Street Closure Request Consent Form (Pg 13)		X
Booths/Structures: Show setup on Site Plan. Attach additional specs as applicable.	X	

	YES	NO
Public Entertainment District Commons Area – fees apply, must currently hold a liquor license within a designated Public Entertainment District. (Those businesses that are not within the boundary of the Public Entertainment District must apply for an SDL to participate in a Commons Area event.) • On the site plan below, label the boundaries of the commons area requested, within a designated public entertainment district. • Provide a copy of current liquor license. • Apply to the NE Liquor Control Commission for a requisite entertainment district liquor license, and provide copy of application. • Follow all requirements set forth in Chapter 53 of the Nebraska Revised Statues as to entertainment districts. • Upon receipt, provide a copy of entertainment district liquor license received from the NE Liquor Control Commission. • Designate the times, day for the sale and consumption of alcohol within the proposed commons area. (As required by State Statute: Food must be sold at all times which alcohol is being sold) • No glass containers allowed. • Comply with any and all conditions requirements, or restrictions that the City Administration or City Council has imposed on the Entertainment District use. • Must check all ID and use bracelets or hand stamps. • Must provide adequate restroom and waste disposal facilities.		X

Other special/unique provision or information pertaining to the event which have not been addressed in this application – Please describe in detail:

City of Columbus
Special Event Packet
Acknowledgment of Contact

It is the applicant's responsibility to ensure that the details of their organized event have been communicated thoroughly with City Staff. **Prior to submittal of your special event permit application**, please coordinate with necessary City Staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. If City services are needed for an event, acknowledge below the date, point of contact and method in which you contacted applicable City department/s. *This form should be included with the Special Event Permit Application.*

For Services or Questions including, **Street Closures; Reservation of Frankfort Square; usage of Parking Lots; Parade Routes; Electricity; Insurance; Parking Stall Closure – Please contact Administration**:

City Administrator, Tara Vasicek (email: tara.vasicek@columbusne.us) ***AND***
Administrative Assistant, Linda Cloeter (phone: 402-562-4232, email: linda.cloeter@columbusne.us)
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Reservation of City Parks (other than Frankfort Square), Concessionaires Permits, Rental of bleachers or picnic tables, usage of extra trash receptacles, usage of sound system in Frankfort Square – Please contact the Park and Recreation Director:**

Park and Recreation Director, Betsy Eckhardt 402-562-4234 betsy.eckhardt@columbusne.us
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Special Designated Liquor Licenses or special consideration of City Code by the City Council – Please contact the City Clerk's Office**:

402-562-4224 cclerk@columbusne.us
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including, **Traffic Control Materials (barricades, cones) – Please contact the Street Department:** 402-562-4253

Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Safety, Security, Traffic Control Assistance, Vendor/Solicitors permits – Please contact the Columbus Police Department:** 402-564-3201

Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

City of Columbus
Special Event Packet

SITE PLAN

Draw a detailed site map, placing all tents, stages, activities, booths, portable toilets, gates, cooking equipment & fences, including the approximate sq. ft. area to be used. Attach additional sheets if necessary.

NAME OF EVENT: Picklefest 2025

See attached

City of Columbus
Special Event Packet
LIST OF VENDORS

(PER DEFINITION ON PAGE 2, for use as applicable)

*Sales on City street or parking lot ***will require a Vendor Permit*** from the Police Station

*Sales in a City Park ***will require a Concessionaire Permit***. payable at the City Clerk's Office

NAME OF EVENT: Picklefest 2025 - See attached

Vendor Name	Type or Description of business or organization	Selling anything? Yes or No	Vendor Permit Purchased? Yes or No	Liability Insurance attached? Yes or No

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest - 2025

STREETS REQUESTED TO CLOSE: 14th St - Between

DATE(S) & TIMES OF CLOSURE REQUEST:

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date

City of Columbus
Special Event Permit Application

Answer all questions completely. Inaccurate or incomplete responses may result in the denial of a permit.
For the protection of the City of Columbus and its assets, and for the overall success of the event in question, the City of Columbus Special Event Committee reserves the right to make exceptions to or to impose additional requirements to the policies stated herein, based on individual circumstances.

EVENT SPONSOR/APPLICANT/RESPONSIBLE PARTY INFORMATION		
1. NAME: Columbus In Action		2. TODAY'S DATE: 4.20.25
3. ADDRESS: 2204 14th St.		4. EMAIL: executivedirector@columbusinaction.com
5. CITY: Columbus	6. STATE: NE	7. ZIP CODE: 68601
8. DAY PHONE: 402-606-1449		9. CELL PHONE:
10. COMPANY/ORGANIZATION NAME, IF APPLICABLE: Picklefest 2025		
11. COMPANY ADDRESS/CITY/STATE/ZIP: CIA		12. COMPANY PHONE:
13. NAME OF ALTERNATE CONTACT PERSON: Nicole Saalfeld		14. ALTERNATE'S CELL PHONE:

EVENT INFORMATION	
15. EVENT NAME: Picklefest 2025	
16. EVENT LOCATION: Columbus Innovation Center 2311 14th St. Columbus	
17. ESTIMATED # OF PARTICIPANTS:	18. ESTIMATED # OF SPECTATORS:
19. ACTUAL EVENT DATE(S): June 14 2025	20. ACTUAL EVENT TIME(S): 11:00 am - 8 pm
21. EVENT SETUP DATE(S): June 14 2025	22. EVENT SETUP TIME(S): 7-8:00 am - 12 pm
23. EVENT TEAR-DOWN DATE(S): June 14 2025	24. EVENT TEAR-DOWN TIME(S): June 14 2025

25. ADDITIONAL DOCUMENTS ATTACHED – Check as applicable:

- ☐ Checklist (Pg 8 – 9)
- ☐ Acknowledgement of Contact (Pg 10)
- ☒ Site Plan (Pg 11)
- ☒ List of Vendors (Pg 12)
- ☒ Street Closure Request Consent Form (Pg 13)
- ☒ Certificate(s) or Proof of Liability Insurance (see instructions on Pg 2)

26. Please provide a **detailed description** of the event, using a separate sheet of paper if necessary.

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest at Columbus Innovation Center Sponsored By Columbus In Action

STREETS REQUESTED TO CLOSE: 14th st between 23 + 24 Ave & Alley between 13 + 14th

DATE(S) & TIMES OF CLOSURE REQUEST: Saturday, June 14 9am - 12 midnight 23rd + 24th Ave

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date
Mueller & Huncik PC	1365 24th Ave Ste 100 Columbus		5-1-25
IBEW Local 22 Training Center	2304 13th ST		5/1/25
Cadel Atkisson Cozzi's Mailbox	2314 13th St		5/1/25
Dawn Purinton/Owen's	2320 13th St		5/1/25
~~KC~~ Auto Supply			
Chads Collision Center	2322 13th ST		5-5-25
Columbus Area Fire Apparatus	2302 13th Street		5/1/25
K-C Auto Supply	2318 13th St		5-2-25
Sandra Morales	2321 14th St		5-2-25
Candido Morales	2323 14th St		5-2-25

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest at Columbus Innovation Center By Columbus In Action

STREETS REQUESTED TO CLOSE: 14th st between 23 + 24 Ave & Alley between 13 + 14th

DATE(S) & TIMES OF CLOSURE REQUEST: Saturday, June 14 6am - 12 midnight 23rd + 24th Ave

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date
Columbus Police Dept	2330 14th Street		5-5-25

13.D. Application from Half Full, Inc. dba Infusion Brewing Co. for special designated liquor license at 2311 14 Street for a fundraiser.

COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: BRET D. STRECKER, CHIEF OF POLICE

DATE: MAY 13, 2025

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
IFUSION BREWING CO. – PICKLEFEST
2311 14TH STREET
COLUMBUS, NEBRASKA
BILL BABUREK, EVENT SUPERVISOR

This application for special designated license is for the purpose of selling beer to attendees of an event on June 14th, 2025 from 11:00 A.M until 11:00 P.M. This will be in a booth located at Barrel House located 2311 14th Street during the Picklefest event. They will be allowing samples of their products. This will be supervised by Bill Baburek. They plan to check identifications and all alcohol will be distributed by subjects 19 years or older.

This report will serve as notice that local law enforcement has been informed in advance of this event.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

L116284 — License #

Half Full inc dba Infusion Brewing Co — Licensee Name/Non-Profit Organization

Event location name: Columbus Picklefest 2025

Event address/location: 2311 14th Str Columbus NE 68601

Event Type: Street Festival Beer Garden

Event date(s): 6-14-25

Event start time(s): 11AM

Event end time(s): 11PM

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 256 X 266 (Must submit a diagram)

Estimated number of attendees: 1500

Alternate dates/times: n/a

Alternate location name/location: n/a

Type of alcohol to be served: Beer X Wine _____ Distilled Spirits _____

Event contact name: Bill Baburek Event contact phone number: 402-320-5805

Event contact Email: bill.b@infusionbrewing.com

*Signature Authorized Representative: Bill Baburek

Local Governing Body completes below:

The local governing body for the City of _____ OR
County of _____ approves the issuance of a Special Designated License as requested above.

_____ Local Governing Body Authorized Signature

_____ Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: IDs checked at gate by trained staff and wristbands issued. All gates and perimeters will be monitored throughout the entire event, as well as security monitors during event as well.

DIAGRAM OF PROPOSED AREA:

See attached


N
N
W
E
S
256'
66'
14th Street
66'
66'
62'
PATIO
Kitchen/Bar/awning area
BARREL HOUSE/COLUMBUS Innovation Center
200'
23rd Avenue
20'
ALLEY
BACK ALLEY AREA
20'
16'
32'
66'

City of Columbus

Special Event Permit Application

APPLICANT ACKNOWLEDGMENT

I, the Event Sponsor, agree to indemnify and defend the City of Columbus, its officials, agents and employees (the "Indemnities") against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses resulting from, arising out of, or relating to any negligence or intentional misconduct by the applicant of the sponsoring organization, its officers, employees, or any person under its control in connection with this permit.

As applicable, I, or the organization acting as the Event Sponsor, have provided within this application, the required insurance which will cover all losses that may occur at the event, and to, by and between the Event Sponsor and the Volunteers. All Vendors have provided their own insurance, unless otherwise stated. (Per Definitions of Event Sponsor, Vendor, and Volunteer on Pg 2)

I affirm that all answers given and statements made on this application are complete and true to the best of my knowledge and beliefs. I have read and understand the terms and conditions outlined in this application. Failure to comply with the conditions of the special event application may result in revocation of current and future applications. I agree to be bound by the above terms as a condition to the issuance of the Special Event Permit.

The undersigned person, as the Applicant, does hereby agree and represent that he or she is legally capable to sign this application, and to lawfully bind the Applicant (and the Applicant's Organization, if applicable) as the Event Sponsor to the terms and conditions herein.

Columbus In Action/ Nicolette Cable
NAME OF APPLICANT

Columbus In Action
NAME OF ORGANIZATION

Nicolette Cable
SIGNATURE OF APPLICANT

4.20.25
DATE

Before submitting your application, please make sure that the following steps have been completed. Have you:

- ☐ Signed and dated your application?
- ☐ Provided *all* documents and information as requested in this application?
- ☐ Submitted required Certificate(s) of Insurance?

Submit the completed application to:

City of Columbus
2500 14th St, Suite 3. PO Box 1677
Columbus, NE 68602
eventpermit@columbusne.us
Phone: (402) 562-4232

****

FOR OFFICIAL USE ONLY

Approved by Administration:

City Administrator *Date*

Approved by Parks & Recreation (if applicable):

Public Property Director *Date*

Approved by Police Department (if applicable):

Chief of Police *Date*

Approved by Public Works (if applicable):

Public Works Director *Date*

City of Columbus
Special Event Packet
CHECKLIST

PLEASE CHECK ALL THAT APPLY TO YOUR EVENT.

See *ACKNOWLEDGEMENT OF CONTACT* (Pg 10) for contact information of applicable City Departments.

NAME OF EVENT

	YES	NO
Reservation of a City Park for event (if Yes, check which one. Possible fees apply.) ☐ **Frankfort Square** ☐ **Pawnee Park** ☐ **Bradshaw Park** ☐ **Centennial Park** ☐ **Gerrard Park** ☐ **Glur Park** ☐ **Wilderness Park** ☐ **Sunset Park** ☐ **Other small neighborhood park_____(name of park)** ☐ **Public Entertainment District _____ (name of district)**		X

Description of Event:

Please see attached documents

Reservation of a shelter within a City Park – fees apply		X
Wedding in a City Park – fee applies		X
Electricity – fees apply, payable at the City Clerk's office		X
Participants in addition to Event Sponsor: Attach ***LIST OF VENDORS*** (Pg 12). ***All must have the required Liability Insurance. See Pg 2***	X	
Sale of Merchandise, Food, Beverages: Sales on street or parking lot ***requires Vendor Permit*** from the Police Department; Sales in City Park ***requires Concessionaire permit.***		
Parade: Attach requested route		X
Street Usage/Closure: If the event is in the street, street barricades are required. Signatures of affected residents/businesses are required. Use Street Closure Request Consent Form (Pg 13)	X	
Neighborhood Block Party		X
Parking Space(s) blocked on City streets or Lots	X	
Use of City-Owned Parking Lot		X
Tents: Show setup on Site Plan.		

	YES	NO
Alcohol served/sold: complete a Special Designated License Application (SDL). ***Contact City Clerk at (402) 562-4224 to learn about the required timeline of submittals.*** Additional fees apply, and the license must include local approval by the City Council. • Apply at the NE Liquor Control Commission https://lcc.nebraska.gov/special-designated-licenses • Fencing required. NLCC Title 237, Chapter 2, Section 013.03F requires 2 rows of fencing, placed 4' apart, unless waived by the Nebraska Liquor Control Commission. Orange plastic fencing is recommended. • Attach copy of SDL Application to this application. • Must check all ID and use bracelets or hand stamps during the event.	X	
Alcohol NOT served/sold: (Bring Your Own Beverage – BYOB) • No glass containers allowed. • Personal serving size(s) only. • Event Sponsor responsible for monitoring underage drinking, waste pickup, providing bathroom facilities, etc.		X
Fencing: Required for alcohol sales, per plan included on approved SDL.	X	
Usage of bleachers, picnic tables or trash cans from Parks Department – fees apply		X
Usage of Sound System in Frankfort Square		X
Public Dance: Will require SDL if alcohol is served or sold.		X
Open Fires: Explain in detail		X
Occupation of City Park after 12:00 Midnight: Requires City Council approval		X
Bands or Amplified Music: Noise Ordinance enforced at 11:00 PM	X	
Advertising/Promotion of event: Attach detailed plans. *Encouraged not to advertise until event approval is granted.*	X	
Inflatable Devices: Show setup on Site Plan. Must have required *additional* Liability Insurance.		X
Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides Show setup on Site Plan, & provide clean up and disposal plan. Must have required *additional* Liability Insurance.		X
Carnival Rides: Show setup on Site Plan.		X
Powered Equipment: Attach list.	X	X
Spotlights or Lasers: Attach specifications.		X
Race or Competition: Attach detailed map. If street closure will be requested for race route, use Street Closure Request Consent Form (Pg 13)		X
Booths/Structures: Show setup on Site Plan. Attach additional specs as applicable.	X	

	YES	NO
Public Entertainment District Commons Area – fees apply, must currently hold a liquor license within a designated Public Entertainment District. (Those businesses that are not within the boundary of the Public Entertainment District must apply for an SDL to participate in a Commons Area event.) • On the site plan below, label the boundaries of the commons area requested, within a designated public entertainment district. • Provide a copy of current liquor license. • Apply to the NE Liquor Control Commission for a requisite entertainment district liquor license, and provide copy of application. • Follow all requirements set forth in Chapter 53 of the Nebraska Revised Statues as to entertainment districts. • Upon receipt, provide a copy of entertainment district liquor license received from the NE Liquor Control Commission. • Designate the times, day for the sale and consumption of alcohol within the proposed commons area. (As required by State Statute: Food must be sold at all times which alcohol is being sold) • No glass containers allowed. • Comply with any and all conditions requirements, or restrictions that the City Administration or City Council has imposed on the Entertainment District use. • Must check all ID and use bracelets or hand stamps. • Must provide adequate restroom and waste disposal facilities.		X

Other special/unique provision or information pertaining to the event which have not been addressed in this application – Please describe in detail:

City of Columbus
Special Event Packet
Acknowledgment of Contact

It is the applicant's responsibility to ensure that the details of their organized event have been communicated thoroughly with City Staff. **Prior to submittal of your special event permit application**, please coordinate with necessary City Staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. If City services are needed for an event, acknowledge below the date, point of contact and method in which you contacted applicable City department/s. *This form should be included with the Special Event Permit Application.*

For Services or Questions including, **Street Closures; Reservation of Frankfort Square; usage of Parking Lots; Parade Routes; Electricity; Insurance; Parking Stall Closure – Please contact Administration**:

City Administrator, Tara Vasicek (email: tara.vasicek@columbusne.us) ***AND***
Administrative Assistant, Linda Cloeter (phone: 402-562-4232, email: linda.cloeter@columbusne.us)
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Reservation of City Parks (other than Frankfort Square), Concessionaires Permits, Rental of bleachers or picnic tables, usage of extra trash receptacles, usage of sound system in Frankfort Square – Please contact the Park and Recreation Director:**

Park and Recreation Director, Betsy Eckhardt 402-562-4234 betsy.eckhardt@columbusne.us
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Special Designated Liquor Licenses or special consideration of City Code by the City Council – Please contact the City Clerk's Office**:

402-562-4224 cclerk@columbusne.us
Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including, **Traffic Control Materials (barricades, cones) – Please contact the Street Department:** 402-562-4253

Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

For Services or Questions including **Safety, Security, Traffic Control Assistance, Vendor/Solicitors permits – Please contact the Columbus Police Department:** 402-564-3201

Date Contacted: _____
Who was Contacted: _____
Method of Contact: ☐Phone ☐Email ☐Personal Visit ☐Other

City of Columbus
Special Event Packet

SITE PLAN

Draw a detailed site map, placing all tents, stages, activities, booths, portable toilets, gates, cooking equipment & fences, including the approximate sq. ft. area to be used. Attach additional sheets if necessary.

NAME OF EVENT: Picklefest 2025

See attached

City of Columbus
Special Event Packet
LIST OF VENDORS

(PER DEFINITION ON PAGE 2, for use as applicable)

*Sales on City street or parking lot ***will require a Vendor Permit*** from the Police Station

*Sales in a City Park ***will require a Concessionaire Permit***. payable at the City Clerk's Office

NAME OF EVENT: Picklefest 2025 - See attached

Vendor Name	Type or Description of business or organization	Selling anything? Yes or No	Vendor Permit Purchased? Yes or No	Liability Insurance attached? Yes or No

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest - 2025

STREETS REQUESTED TO CLOSE: 14th St - Between

DATE(S) & TIMES OF CLOSURE REQUEST:

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date

City of Columbus
Special Event Permit Application

Answer all questions completely. Inaccurate or incomplete responses may result in the denial of a permit.
For the protection of the City of Columbus and its assets, and for the overall success of the event in question, the City of Columbus Special Event Committee reserves the right to make exceptions to or to impose additional requirements to the policies stated herein, based on individual circumstances.

EVENT SPONSOR/APPLICANT/RESPONSIBLE PARTY INFORMATION		
1. NAME: Columbus In Action		2. TODAY'S DATE: 4.20.25
3. ADDRESS: 2204 14th St.		4. EMAIL: executivedirector@columbusinaction.com
5. CITY: Columbus	6. STATE: NE	7. ZIP CODE: 68601
8. DAY PHONE: 402-606-1449		9. CELL PHONE:
10. COMPANY/ORGANIZATION NAME, IF APPLICABLE: Picklefest 2025		
11. COMPANY ADDRESS/CITY/STATE/ZIP: CIA		12. COMPANY PHONE:
13. NAME OF ALTERNATE CONTACT PERSON: Nicole Saalfeld		14. ALTERNATE'S CELL PHONE:

EVENT INFORMATION	
15. EVENT NAME: Picklefest 2025	
16. EVENT LOCATION: Columbus Innovation Center 2311 14th St. Columbus	
17. ESTIMATED # OF PARTICIPANTS:	18. ESTIMATED # OF SPECTATORS:
19. ACTUAL EVENT DATE(S): June 14 2025	20. ACTUAL EVENT TIME(S): 11:00 am - 8 pm
21. EVENT SETUP DATE(S): June 14 2025	22. EVENT SETUP TIME(S): 7-8:00 am - 12 pm
23. EVENT TEAR-DOWN DATE(S): June 14 2025	24. EVENT TEAR-DOWN TIME(S): June 14 2025

25. ADDITIONAL DOCUMENTS ATTACHED – Check as applicable:

- ☐ Checklist (Pg 8 – 9)
- ☐ Acknowledgement of Contact (Pg 10)
- ☒ Site Plan (Pg 11)
- ☒ List of Vendors (Pg 12)
- ☒ Street Closure Request Consent Form (Pg 13)
- ☒ Certificate(s) or Proof of Liability Insurance (see instructions on Pg 2)

26. Please provide a **detailed description** of the event, using a separate sheet of paper if necessary.

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest at Columbus Innovation Center Sponsored By Columbus In Action

STREETS REQUESTED TO CLOSE: 14th st between 23 + 24 Ave & Alley between 13 + 14th

DATE(S) & TIMES OF CLOSURE REQUEST: Saturday, June 14 9am - 12 midnight 23rd + 24th Ave

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date
Mueller & Huncik PC	1365 24th Ave Ste 100 Columbus		5-1-25
IBEW Local 22 Training Center	2304 13th ST		5/1/25
Cadel Atkisson Cozzi's Mailbox	2314 13th St		5/1/25
Dawn Purinton/Owen's	2320 13th St		5/1/25
~~KC~~ Auto Supply			
Chads Collision Center	2322 13th ST		5-5-25
Columbus Area Fire Apparatus	2302 13th Street		5/1/25
K-C Auto Supply	2318 13th St		5-2-25
Sandra Morales	2321 14th St		5-2-25
Candido Morales	2323 14th St		5-2-25

City of Columbus
Special Event Packet
STREET CLOSURE REQUEST
CONSENT OF RESIDENTS/BUSINESSES AFFECTED BY EVENT

For use as applicable. City-Sponsored Events are exempt from completing the Consent Page

NAME OF EVENT: Picklefest at Columbus Innovation Center By Columbus In Action

STREETS REQUESTED TO CLOSE: 14th st between 23 + 24 Ave & Alley between 13 + 14th

DATE(S) & TIMES OF CLOSURE REQUEST: Saturday, June 14 6am - 12 midnight 23rd + 24th Ave

The residents/businesses herein named have no objection to the street or sidewalk closure in front of their residence/building for the duration of the special event named above.

Resident/Business Name *(PRINT)*	Address	Signature of Resident/Business	Date
Columbus Police Dept	2330 14th Street		5-5-25

13.E. Appointment of Lynn Fear as police chief.

City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
www.columbusne.us

MEMORANDUM

DATE: **May 19, 2025**

TO: **City Council Members**

FROM: **James B. Bulkley, Mayor**

SUBJECT: **Appointment**

With your permission, I wish to submit the name of Lynn 'Al' Fear for appointment as Chief of Police. Per Council Rules, the two-week waiting period is waived for appointment of a Police Chief.

The Civil Service Commission unanimously certified Mr. Fear at their April 28, 2025, meeting.

Mr. Fear has over 30 years of experience in law enforcement, including over a decade in senior administrative roles. He is passionate about building and maintaining strong relationships within the community by embracing 21st-century policing strategies and promoting collaboration, transparent communication, and accountability. He looks forward to leading the Columbus Police Department into an era of progressive, transparent, and community-focused policing while delivering the highest quality of service to the residents of Columbus.

Mr. Fear has earned a Master's Degree in Business Management and Leadership, a Bachelor's Degree in Organizational Leadership, an Associate's Degree in Criminal Justice, and is a graduate of Northwestern University School of Police Staff and Command. He is the former Chief of Police of Lamar, Colorado and has held the position of Commander in Operations in both Sterling, Colorado and Cedar Rapids, Iowa. He was recognized by the U.S. Department of Justice for innovative law enforcement strategies and honored with the prestigious Enrique "Kiki" Camarena Award for exemplary leadership.

James B. Bulkley, Mayor

13.F. Appointment of Andres Velazquez as police officer.

City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
www.columbusne.us

MEMORANDUM

DATE: **May 19, 2025**

TO: **City Council Members**

FROM: **James B. Bulkley, Mayor**

SUBJECT: Appointment

With your permission, I wish to submit the name Andres Velazquez for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their January 21, 2025, meeting. Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived.

Mr. Velazquez is a resident of Wakefield, Nebraska and attended Wakefield Community High School. He graduated Northeast Community College with an Associate's Degree in Criminal Justice – Law Enforcement Health and Public Services. He is currently employed as a Correctional Officer at the Thurston County Sheriff's Office in Pender, Nebraska.

Mr. Velazquez will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.

James B. Bulkley, Mayor

13.G.Quote from Husker Auto Group in the amount of $36,950 for pickup for wastewater treatment plant. CIP #25-56

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 9, 2025

TO: City Administrator/Mayor/City Council

FROM: Chuck Sliva, Public Works Director

RE: 2025 Chevrolet Colorado Work Truck for WWTP

RECOMMENDATION: To approve the attached quote from Husker Auto Group in Lincoln Ne. They have a unit that meets and exceeds specifications on the lot, that we have put a hold on pending approval. Fleet price for this unit is $36,950.00

DISCUSSION: This pickup will replace current unit that is used to transport wastewater lab samples to lab in Omaha Ne. every month. It is also used to collect daily samples at the WWTP and some site maintenance at the plant as well as spot samples throughout town when needed. This 2025, 4WD Crew Cab WT is being purchased using state bid fleet contract pricing. Total cost $36,950,.00. This unit will cost $1,950.00 over budget amount. This will be replacing a 2010 model truck that is rusty and prone to break downs. This unit is not trust worthy for out-of-town highway speeds. Old unit will be sold or used

NDOT State Fleet Contract #16081OC from Sid Dillion Fleet & Commercial Dealership from Wahoo Nebraska, in the amount of $34,730.00 that was approved at May 5th meeting. The day it was approved GM cut off the orders of 2025 units.

FISCAL IMPACT: Funds for this pickup will come from WWTP CIP 25-56 Fund of $35,000.00

ALTERNATIVE: Do not purchase at this time.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Public Works Director

By: Heather Lindsley
Heather Lindsley, Finance Director

Approved By:
Tara Vasicek, City Administrator

6833 TELLURIDE DR LINCOLN NE 68521
CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

CITY OF COLUMBUS, 2424 14TH ST. NE 68601

Prepared For: CHUCK SLIVA, PUBLIC WORKS DIRECTOR

4025624260

slvia@columbusne.us

Vehicle: [Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT



6833 TELLURIDE DR LINCOLN NE 68521
CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT (✓ Complete)

Quote: New Quote

Quote Worksheet

		MSRP
Base Price		$35,200.00
Dest Charge		$1,695.00
Total Options		$2,155.00
	Subtotal	**$39,050.00**
		$0.00
	Subtotal Pre-Tax Adjustments	**$0.00**
Less Customer Discount		($2,100.00)
	Subtotal Discount	**($2,100.00)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$36,950.00**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Your Cost. **Total Sales Price**	**$36,950.00**

5-13-25 *

Dealer Signature / Date

Customer Signature / Date

Price Summary

PRICE SUMMARY

	MSRP
Base Price	$35,200.00
Total Options	$2,155.00
Vehicle Subtotal	$37,355.00
Destination Charge	$1,695.00
Grand Total	**$39,050.00**

Window Sticker

SUMMARY

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25440. Data Updated: May 12, 2025 6:44:00 PM PDT.

6833 TELLURIDE DR LINCOLN NE 68521
CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT (Complete)

Quote: New Quote

[Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT MSRP:$35,200.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, TurboMax

Transmission, 8-speed automatic

OPTIONS

CODE	MODEL		MSRP
14C43	[Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT		$35,200.00
	OPTIONS		
4WT	Work Truck Preferred Equipment Group		$0.00
A2X	Seat adjuster, driver 8-way power	Inc.	
A50	Seats, front bucket		$0.00
AL9	Seat adjuster, power driver lumbar control	Inc.	
BDR	Locking cylinder Tailgate, keyed cylinder lock	Inc.	
BPC	StowFlex Tailgate, storage compartment, lockable	Inc.	
CGN	Bedliner, Spray-on, Black with Chevrolet logo		$475.00
FE9	Emissions, Federal requirements		$0.00
G80	Differential, automatic locking rear	Inc.	
GAZ	Summit White		$0.00
GU6	Rear axle, 3.42 ratio		$0.00
H1T	Jet Black, Cloth seat trim		$0.00
JL1	Trailer brake controller, integrated	Inc.	
KW5	Alternator, 220 amp		$150.00
L3B	Engine, TurboMax		$0.00
MFC	Transmission, 8-speed automatic		$0.00
N5G	Steering wheel, wrapped	Inc.	
PCU	WT Convenience Package II		$545.00
PPA	Tailgate, EZ-Lift and Lower	Inc.	

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Data Version: 25440. Data Updated: May 12, 2025 6:44:00 PM PDT.

6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2025 Chevrolet Colorado (14C43) 4WD Crew Cab WT (✓ Complete)

Quote: New Quote

QHR	Tires, 255/65R17 all-season, blackwall		$0.00
RD6	Wheels, 17" X 8.0" (43.2 cm x 20.3 cm), Ultra Silver Metallic steel		$0.00
U1D	Trailering App	Inc.	
UKW	Blind Zone Steering Assist with Trailering	Inc.	
URL	11.3" diagonal advanced color LCD display with Google built-In		$0.00
VK3	License plate kit, front		$40.00
Z82	Trailering Package, heavy-duty	Inc.	
ZL6	Advanced Trailering Package		$945.00
	SUBTOTAL		**$37,355.00**
	Adjustments Total		$0.00
	Destination Charge		$1,695.00
	TOTAL PRICE		**$39,050.00**

FUEL ECONOMY

Est City:18 (2024) MPG

Est Highway:22 (2024) MPG

Est Highway Cruising Range:470.80 mi

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Data Version: 25440. Data Updated: May 12, 2025 6:44:00 PM PDT.

13.H.Plans, specifications, estimate of cost in the amount of $850,000, and authorization to advertise for bids for Lift Station #15 (Westbrook) Relocation project. (Plans and specs on file in the engineering department.) CIP #20-93

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 13, 2025

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Lift Station No. 15 (Westbrook) Relocation Project

RECOMMENDATION:

I recommend approval of the Lift Station No. 15 (Westbrook) Lift Station plans, specifications, and construction cost estimate in the amount of $850,000 by Benesch, and to authorize staff to advertise for bids for the above-referenced project.

DISCUSSION:

The lift station is located on Howard Boulevard at approximately 51st Avenue in US Hwy 81 Nebraska Department of Transportation (NDOT) right-of-way. The station will be increased for future expansion to the west/southwest within the serviceable area. The location will be outside of the US Hwy 81 NDOT right-of-way in property obtained from JLO Properties LLC.

This lift station is the next on the Public Works Department list for replacements. The existing lift station is towards the end of its expected life cycle and needs replacement.

Bidding will be late June and award in early July. Construction will begin this summer for completion next year and will be over two fiscal year budgets.

FISCAL IMPACT:

Benesch estimated construction cost: $850,000. CIP# 20-093 FY 2024-2025 in the amount of $425,000 and FY 2025-2026 budgeted amount for the remaining construction cost and construction services.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Chuck Sliva

SIGNATURE:

By: Richard J. Bogus

Approved By:

SANITARY LIFT STATION #15 RELOCATION
COLUMBUS, NEBRASKA



VICINITY MAP

NOT TO SCALE

SHEET INDEX

C1 TITLE SHEET
C2 TOPOGRAPHIC SURVEY AND REMOVAL PLAN
C3 SANITARY SEWER PLAN
C4 SANITARY SEWER PROFILES
C5 PUMP STATION
C6 PUMP STATION DETAILS
C7 PUMP STATION DETAILS
C8 PUMP DETAILS
C9 SOIL EROSION PLAN
C10 SOIL EROSION NOTES
C11 SOIL EROSION DETAILS
E1 ELECTRICAL DEMOLITION PLAN
E2 ELECTRICAL PLAN
E3 ELECTRICAL SPECIFICATIONS AND DETAILS

GENERAL NOTES

1. THE APPROXIMATE LOCATION OF KNOWN CABLES AND UTILITIES ARE INDICATED ON THE PLANS. ALL CABLES AND UTILITIES MAY NOT BE SHOWN. PRIOR TO BEGINNING ANY WORK ALL CONTRACTORS SHALL HAVE CONTACTED ONE CALL TO LOCATE TELEPHONE, GAS, WATER, SEWER, COMMUNICATION, LIGHTING LINES AND ANY OTHER CABLES / UTILITES WITHIN THE CONSTRUCTION SITE.
2. EXISTING PAVEMENT, TURF, ROADS, CABLES, UTILITIES, AND INCIDENTALS THAT ARE DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE OWNER.
3. THE ITEMS IDENTIFIED IN THE SCHEDULE OF APPROXIMATE QUANTITIES ARE INTENDED TO IDENTIFY THE MAJOR WORK ITEMS. ALL ITEMS NOT SPECIFICALLY MENTIONED SHALL BE CONSIDERED SUBSIDIARY TO BID ITEMS TO WHICH THEY ARE RELATED AND WILL NOT BE CONSIDERED AS PAY ITEMS.
4. THE CONTRACTOR SHALL PRESERVE ALL SURVEY CONTROL. THE CONTRACTOR IS RESPONSIBLE FOR ALL STAKING ON THIS PROJECT.
5. PRIOR TO MOVING OFF THE JOB THE CONTRACTOR SHALL NOTIFY THE OWNER TO PERFORM A FINAL WALK-THROUGH INSPECTION.
6. EXCAVATIONS THAT WILL BE OCCUPIED BY PERSONNEL SHALL BE MADE IN ACCORDANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS. THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION'S (OSHA) EXCAVATION STANDARDS, 29 CODE OF FEDERAL REGULATIONS (CFR) PART 1926, SUBPART P, CONTAIN REQUIREMENTS FOR EXCAVATION AND TRENCHING OPERATIONS. OSHA STATES THAT A SOIL SHALL BE RECLASSIFIED IF THE PROPERTIES, FACTORS OR CONDITIONS AFFECTING THE SOIL'S CLASSIFICATION CHANGE IN ANY WAY. SHEET PILING AND/OR SHORINGWILL BE NECESSARY IF THE SIDES OF THE EXCAVATION CANNOT BESLOPED TO MEET OSHA REGULATIONS.
7. THE PLAN QUANITITIES SHOWN ARE APPROXIMATE AND THE CONTRACTOR SHALL VERIFY ALL ITEMS.

GENERAL NOTES:

1. Site Conditions: Contractor Is Responsible For Maintaining The Site In A Clean Nature.

2. Survey Requirements & Construction Staking: The Contractor Shall Verify All Survey Control, Elevations, and Existing Grades Prior To Beginning Construction. Any Discrepancies Shall Be Reported To The Engineer Prior To Beginning Construction. The Contractor Is Responsible To Provide All Construction Staking As Described On The Plans And In The Specifications.

3. Utilities: Topographic Survey Depicting Existing Conditions Is Provided As Part Of These Plans May Not Include All Utilities, Underground Structures, Or Existing Features At The Site. It Is The Responsibility Of The Contractor To Perform Inspection And Utility Locate Services Before Disturbing The Site. Any Damages To Existing Utilities, Structures, Survey Monuments Or Features That Are To Remain, Including Those Not Shown In The Topographic Survey, Shall Be Corrected At The Contractor's Expense.

4. Permits/Licenses/Inspections: All Permits, Licenses, Inspections And Arrangements Required For The Work Under The Contract Shall Be Obtained By The Contractor At Their Expense And Included In "Site Preparation And Mobilization". Any Electrical Work Required By The Project Shall Meet The Current National Electric Code, State And Local Codes As Applicable. The Contractor Shall Familiarize Themselves And Arrange To Comply With All Requirements As To Permits, Fees, Codes And Ordinances, Etc.

5. Site Access: The Contractor's Access To The Site Is Limited To The Locations As Shown On The Plans. Access Via Any Other Routes Or Gates Not Shown On The Plans Will Require Prior Written Approval By The Engineer.

6. Existing Infrastructure Damage And Photo Log: The Contractor Shall Protect Existing Infrastructure And Equipment Which Is Not Designated For Disposal. The Contractor, At No Additional Cost To The Owner, Shall Repair Any Damage To Existing Pavement, Turf, Electrical Equipment (Eg. Edge Lights), Cables, Utilities, Etc. Due To Contractor Negligence. Prior To Beginning Construction Or Hauling Activities, The Contractor Shall Make A Photo/Video Log Of The Work Area And Submit One (1) Copy To The Engineer. Media Must Be Date Stamped And Of An Adequate Quality To Determine Pre-Existing Conditions. All Contractor Claims Stating Damage Was Pre-Existing Prior To The Start Of Construction Must Be Supported From The Log.

7. Site Restoration: All Temporary Facilities, Including But Not Limited To, Stockpiles, Haul Roads, And Parking Shall Be Completely Removed From The Site At The Completion Of The Project And Disturbed Areas Of The Site Shall Be Restored To Their Original Condition Or Better. Turf Damage Shall Be Fine Graded (To Provide Positive Drainage), Seeded, Mulched, And Fertilized In Accordance With Construction Specifications.

8. Staging And Stockpile Area: Final Locations Of Staging And Stockpile Areas Shall Be Determined At The Pre-Construction Meeting. If Areas Are Located On Existing Turf, And Aggregate Is Used To Provide All Weather Conditions, The Aggregate Shall Be Removed And Topsoil Placed. Additional Topsoil Shall Be Imported As Needed To Provide An Adequate Seed Bed. Turf Damage Shall Be Fine Graded (To Provide Positive Drainage), Seeded, Mulched, And Fertilized In Accordance With Construction Specifications. All Work For The Staging And Stockpile Areas Shall Be Included In "Site Preparation And Mobilization." Seeding And Mulching Shall Be Paid For Under "Seeding" & "Mulching."

9. FOD & Pavement Cleaning Broom: Caution Shall Be Taken By The Contractor In Preventing Any Dust, Mud Or Other Foreign Objects And Debris (FOD) Which May Become A Hazard To Air And Ground Operations. The Contractor Shall Control Dust, Mud And FOD At All Times And May Require Full Time Operation Water Trucks Or Sweepers. The Contractor Shall Have A Street Broom (Broce 350-96" Broom, Virnig 96" Bobcat Attachment Angle Broom, Or Approved Equal) On Site And Available At All Times To Clean All Pavement Before Any Pavement Is Open, Included In "Site Preparation And Mobilization". Cleaning Equipment Shall Stay On Pavements, At All Times, To Ensure Mud And Other Debris Are Not Deposited On Wheels Of Equipment To Be Utilized For Cleaning Pavements. If, In The Opinion of the Engineer, Dust Mud, Or FOD Is Not Being Controlled, They May Suspend Work And Make Necessary Arrangements For Dust Or Mud Control.

10. Drainage: Each Construction Phase/Area Shall Be Shaped To Allow Drainage Of Surface Or Ground Water During Each Work Operation. If Necessary, Surface Or Ground Water Shall Be Pumped Immediately From Each Construction Phase/Area In Compliance With The EPA Or DEQ Regulations.
11. Dewatering: Any Dewatering Activities Associated Shall Be Subsidiary To Construction And Included In Applicable Bid Items.

12. Pay Items: The Project Pay Items Provided Are To Be Inclusive Of All Work To Be Performed As Shown In These Plans. All Work Not Identified With A Specific Pay Item Is To Be Considered Required/Incidental Work To Complete The Project And Is To Be Included In The Cost Of Project Pay Items Provided.

13. Removal Items: All Items Designated For Removal Shall Become The Property Of The Contractor Unless Otherwise Noted. Contractor Shall Be Responsible For Complying With State And Federal Disposal Requirements. If Applicable, The Contractor Shall Reflect Salvage Values In Their Bid.

Project Specific Sample Notes:

15. Electronic Files: Limits, **Removals**, Etc. Are Not Stationed. Electronic Files Will Be Provided To The Contractor For Use When Staking For Construction.

16. Activating Lighting Circuits: Whenever The Contractor Is Required To Have Any Lighting Circuit Activated For Night Operations, The Contractor Shall Ensure That All Components Are In Place For Testing .

17. Crop Damage: Crop Damage For Construction Haul Route Shall Be Kept To A Minimum. Areas And Limits For The Haul Route Will Be Designated At The Time Of Construction. Any Excess Crop Damage Beyond The Agreed Areas Shall Be The Responsibility Of The Contractor And Compensated Accordingly. {The Contractor Shall NOT Be Required To Restore Crop Land Within The The Designated Haul Road Area But Shall Leave The Haul Road Intact At The Completion Of Construction. All Crop Disturbed Areas Beyond The Designated Limits Of The Haul Road Shall Be Returned To Their Original Soil Conditions.} {All Crop Disturbed Areas Shall Be Returned To Their Original Soil Conditions.}

NO.	REVISIONS	DATE
-	-	-

PROFESSIONAL CIVIL ENGINEER
TERRY A. BROWN
E-8731
3-4-25
STATE OF NEBRASKA

TITLE SHEET

SANITARY LIFT STATION #15 RELOCATION
COLUMBUS, NEBRASKA

benesch
Alfred Benesch & Company
825 M Street, Suite 100
Lincoln, Nebraska 68508
402-479-2200

Job No. -

QUANTITIES CHECKED BY:
REVIEWED BY: AR, TJC
DESIGNED BY: MAS
DRAWN BY: MAS

PROJECT: LIFT STATION REHAB
DATE: SEPT 2024

SHEET: C1
DRAWING NO.: 1 OF 11

13.I. Comments from mayor and city council members.

14. **RESOLUTIONS**

14.A. Resolution No. R25-75 amending By-laws of the Columbus Board of Airport Commissioners. (Board of Airport Commissioners recommends approval.)

DRAFT

RESOLUTION NO. R25-75

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE BY-LAWS OF THE COLUMBUS BOARD OF AIRPORT COMMISSIONERS TO UPDATE THE ADDRESS OF THE PRINCIPAL OFFICE AND MEETING LOCATION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the By-Laws of the Columbus Board of Airport Commissioners were adopted on February 17, 2009, via Resolution No. R09-15; and

WHEREAS, since that time, the address of the principal office and meeting location has changed; and

WHEREAS, the Columbus Board Airport Commissioners recommended approval to amend the by-laws at a meeting held May 13, 2025; and

WHEREAS, the City desires to amend the By-Laws of the Columbus Board of Airport Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the By-Laws of the Columbus Board of Airport Commissioners be amended, a copy of which is attached hereto and incorporated herein by this reference.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER_____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

BY-LAWS
OF
COLUMBUS BOARD OF AIRPORT COMMISSIONERS

The principal office of the Columbus Board of Parks Commissioners will be located at City Hall, 2500 14 Street, Columbus, Platte County, Nebraska.

I
SEAL

The Board shall have no seal, but in the event any document to be executed by the Board requires the affixing of a seal, the secretary may inscribe on such document the name of the Board in these words "Columbus Board of Airport Commissioners" followed by the signature of the chair.

II
MEMBERS

1. The Columbus Board of Airport Commissioners (CBAC) shall consist of five members. All members shall be residents of the city of Columbus, Nebraska, who shall be appointed by the mayor with the approval of the city council. Members shall take an oath of office and shall faithfully perform the duties of the office and will not be actuated or influenced therein by personal or political motives. Members shall serve for a term of three years and may serve for more than one term of office.

2. Meetings of the CBAC will be held in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska, unless written notice of a different location is given to each member at least one day in advance of the scheduled meeting.

3. Regular meetings of the CBAC will be held the second Tuesday every other month and may meet as necessary to perform duties described in Article V. Notice of any Special Meeting of the CBAC shall be given to the chair and each member by notifying said chair and member personally by telephone or electronic mail or leaving a verbal or written message at the members' usual place of business or residence.

4. A majority of the members (three or more) of the CBAC must be present to constitute a quorum for the transaction of business and a simple majority of the members present of the CBAC shall be necessary and sufficient to take affirmative action. At all meetings, regular or special, only those members present shall be entitled to vote.

III
OFFICERS

1. The officers of the CBAC shall consist of a chair, vice chair, and a secretary. The chair and vice chair shall be elected annually at the January meeting and will serve during the calendar year.

2. The chair shall be a member of the Board and shall preside at all meetings unless absent or disqualified. The chair shall have general authority to supervise, direct, and manage the business and affairs of the Board. The chair shall be responsible for carrying out the orders and resolutions of the Board.

3. The vice chair shall be a member of the Board and shall, in the absence, disability, or disqualification of the chair, perform duties and exercise the powers of the chair and shall perform other duties as the Board may prescribe from time to time.

4. The secretary shall be a city staff member who shall keep the minutes and records of the CBAC, prepare the agendas for regular and special meetings, provide notice of meetings to members, arrange proper and legal notices of hearings, attend to correspondence of the CBAC, and such other duties as are normally carried out by a secretary.

5. In the absence or disability of any officer of the Board, the Board may delegate duties of any officer to a member of the Board as it may deem necessary.

6. It shall be considered neglect of duty for any member of the CBAC to neglect or fail to attend two consecutive meetings without first notifying the chair or secretary prior to such absence. The CBAC may recommend to the mayor and city council that said member be removed from the Board. Any member may, after a public hearing before the city council, be removed by the mayor with the consent of the majority vote of the members elected to the city council for inefficiency, neglect of duty or malfeasance in office, or other good and sufficient cause. Vacancies occurring otherwise than through the expiration of term shall be filled for the unexpired portion of the term by the mayor.

IV
COMMITTEES

Special committees may be appointed as required by the chair to serve until their purpose is fulfilled as determined by the chair. Specific duties shall be assigned and described by the chair.

V
CONDUCT

The CBAC shall conduct its meetings in accord with the Open Meetings Act, Legislative Bill 898, Ninety-Ninth Legislature of Nebraska, and shall take charge of all facilities as defined in Ordinance 08-27, passed by the Columbus City Council on November 3, 2008. CBAC has the power to recommend rules and fees for the management, care and use of the airport facilities. It shall be the duty of the CBAC to layout, beautify, and improve all facilities to the extent funds may be provided for such purposes by the mayor and city council. CBAC is not authorized to execute any contracts or to make any expenditure that has not been budgeted.

VI
PROCEDURE

The Rules of Parliamentary Procedure, comprised in the current edition of "Robert's Rules of Order" shall be used as a guideline for all proceedings of the CBAC; however, will not be used to govern the proceedings of the CBAC or in cases where they are inconsistent with state statutes or local ordinances.

VII
AMENDMENTS

These by-laws and any part thereof may be altered, amended, changed, repealed, or added to by a vote of the majority of the members present at a Board meeting, provided written notice of the proposed amendment shall have been provided to the members at least 15 days prior to the meeting at which action is to be taken. Such amendments will be presented to the city council for approval following an affirmative vote.

APPROVED BY THE COLUMBUS BOARD OF AIRPORT COMMISSIONERS THIS

13th DAY OF May, 2025.

CHAIR

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

Date: May 13, 2025

To: Tara Vasicek, City Administrator

From: Shuraya Choat, City Clerk

RE: Amend the By-Laws of the Columbus Board of Airport Commissioners

Recommendation: I recommend approval of the By-Laws of the Columbus Board of Airport Commissioners.

Discussion: The By-Laws of the Columbus Board of Airport Commissioners were adopted in 2009 and have not been updated since. A review has been conducted and minor clean up adjustments were made. Per the By-Laws, the members were emailed a copy at least 15 days prior to the Airport Board meeting in order to review all of the changes and provide input. The By-Laws were presented at the Airport Board meeting on May 13, 2025, and a recommendation was made to approve the changes. The new By-laws will be presented via resolution at the May 19, 2025 City Council meeting.

Attached is the red-lined copy of the proposed changes.

Fiscal Impact: None

Alternative: Do not approve.

Signature:

By: Shuraya Choat

Approved By:

BY-LAWS
OF
COLUMBUS BOARD OF AIRPORT COMMISSIONERS

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II
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2. Meetings of the CBAC ~~Columbus Board of Airport Commissioners~~ will be held in the Columbus Community Building, Community Room, ~~City Council Chambers, 1369 25 Avenue~~, 2500 14 Street, Columbus, Nebraska, unless written notice of a different location is given to each member at least one day in advance of the scheduled meeting.

3. Regular meetings of the CBAC ~~Columbus Board of Airport Commissioners~~ will be held the second Tuesday ~~of each~~ every other month and may meet as necessary to perform duties described in Article V~~I~~. Notice of any Special Meeting of the CBAC shall be given to ~~city staff to~~ the chair and each member by notifying said chair and member personally by telephone or electronic mail or leaving a verbal or written message at the members' usual place of business or residence.

4. A majority of the members (three or more) of the CBAC must be present to constitute a quorum for the transaction of business and a simple majority of the members present of the CBAC shall be necessary and sufficient to take affirmative action ~~by the CBAC~~. At all meetings, regular or special, only those members present shall be entitled to vote.

III
OFFICERS

1. The officers of the CBAC shall consist of a chair, ~~and a~~ vice chair, and a secretary~~, and such officers as the CBAC may~~. The chair and vice chair shall be elected annually ~~elect~~ at ~~its~~the January meeting~~; these officers~~ and will serve during the calendar year.

2. The chair shall be a member of the Board and shall preside at all meetings unless absent or disqualified. The chair shall have general authority to supervise, direct, and manage the business and affairs of the Board. The chair shall be responsible for carrying out the orders and resolutions of the Board.

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4. The secretary shall be a city staff member who shall keep the minutes and records of the CBAC, prepare ~~with the chair~~ the agendas for regular and special meetings, provide notice of meetings to members, arrange proper and legal notices of hearings, attend to correspondence of the CBAC, and such other duties as are normally carried out by a secretary.

5. In the absence or disability of any officer of the Board, the Board may delegate duties of any officer to a member of the Board as it may deem necessary.

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IV
COMMITTEES

Special committees may be appointed as required by the chair to serve until their purpose is fulfilled as determined by the chair. Specific duties shall be assigned and described by the chair.

V
CONDUCT

The CBAC shall conduct its meetings in accord with the Open Meetings Act, Legislative Bill 898, Ninety-Ninth Legislature of Nebraska, and shall take charge of all facilities as defined in Ordinance 08-27, passed by the Columbus City Council on November 3, 2008. CBAC has the power to ~~establish~~ recommend rules and fees for the management, care and use of the airport facilities. It shall be the duty of the CBAC to layout, beautify, and improve all facilities to the extent funds may be provided for such purposes by the mayor and city council. CBAC is not authorized to execute any contracts or to make any expenditure that has not been budgeted.

VI
PROCEDURE

The Rules of Parliamentary Procedure, comprised in the current edition of "Robert's Rules of Order" ~~Tenth Edition,~~ shall be used as a guideline for all proceedings of the CBAC; however, will not be used to govern the proceedings of the CBAC or in cases where they are inconsistent with state statutes or local ordinances.

VII
AMENDMENTS

These by-laws and any part thereof may be altered, amended, changed, repealed, or added to by a vote of the majority of the members present at a Board meeting, provided written notice of the proposed amendment shall have been provided to the members at least 15 days prior to the meeting at which action is to be taken. Such amendments will be presented to the city council for approval following an affirmative vote.

APPROVED BY THE COLUMBUS BOARD OF AIRPORT COMMISSIONERS THIS

_____ DAY OF _____, ~~2009~~2025.

_____

CHAIR

~~APPROVED BY THE COLUMBUS CITY COUNCIL THIS _____ DAY OF~~

~~_____, 2009.~~

~~_____~~

~~MAYOR~~

~~ATTEST:~~

_____

~~CITY CLERK~~

14.B. Resolution No. R25-76 accepting Deed of Dedication for JLO Subdivision (Howard Boulevard and 50th Avenue). (Planning Commission recommends approval.)

RESOLUTION NO. R25-76

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOT 1, BLOCK "C", EVANS-PLUGGE SUBDIVISION, TO THE CITY OF COLUMBUS, LOCATED IN THE SE 1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, EXCEPTING THEREFROM: A TRACT OF LAND LOCATED IN LOT 1, BLOCK "C", EVANS-PLUGGE SUBDIVISION TO THE CITY OF COLUMBUS, IN THE SE 1/4 OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH CORNER OF SAID LOT 1; THENCE NORTHEASTERLY ALONG THE SOUTHEASTERLY LINE OF SAID LOT 1 FOR A DISTANCE OF 76.01 FEET; THENCE NORTHWESTERLY DEFLECTING 090°59'07" LEFT, A DISTANCE OF 147.34 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 1; THENCE SOUTHERLY DEFLECTING 129°15'59" LEFT, ALONG THE SAID WESTERLY LINE OF SAID LOT 1 FOR A DISTANCE OF 98.16 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE SOUTHEASTERLY DEFLECTING 050°44'01" LEFT, ALONG THE SOUTHEASTERLY LINE OF SAID LOT 1 FOR A DISTANCE OF 83.90 FEET TO THE POINT OF BEGINNING. HERINAFTER TO BE KNOWN AS JLO SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.

WHEREAS, JLO Properties, LLC and City of Columbus, owners of the real estate more particularly described as follows:

Lot 1, Block "C", Evans-Plugge Subdivision, to the City of Columbus, located in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, Excepting Therefrom: A tract of land located in Lot 1, Block "C", Evans-Plugge Subdivision to the City of Columbus, in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, described as follows: Beginning at the South Corner of said Lot 1; thence northeasterly along the Southeasterly Line of said Lot 1 for a distance of 76.01 feet; thence Northwesterly deflecting 090°59'07" Left, a distance of 147.34 feet to a point on the Westerly Line of said Lot 1; thence southerly deflecting 129°15'59" Left, along the said Westerly Line of said Lot 1 for a distance of 98.16 feet to the Southwest Corner of said Lot 1; thence southeasterly deflecting 050°44'01" Left, along the Southeasterly Line of said Lot 1 for a distance of 83.90 feet to the point of beginning.

all of which is presently within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owners has laid out said land into lots with appropriate easement

areas under the name JLO Subdivision to the City of Columbus, Platte County, Nebraska (the “Subdivision”); and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing any and all lots and easements belonging to the Subdivision, all as provided by law, a copy of which plat is attached hereto (the “Minor Plat”); and

WHEREAS, said owner has executed an instrument of dedication to the public easement areas to the use and benefit of the public, all as provided by law, said instrument being attached to the Minor Plat; and

WHEREAS, the Minor Plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and Deed of Dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the Minor Plat referred to herein is the plat bearing the certificate of Brian D. Benck, registered land surveyor, under the date of May 1, 2025; and

WHEREAS, the Planning Commission recommended acceptance of the Deed of Dedication.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus, Nebraska, that the Deed of Dedication for JLO Subdivision to the City of Columbus, Platte County, Nebraska, a minor subdivision of Lot 1, Block “C”, Evans-Plugge Subdivision, to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS __ DAY OF_____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____

CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 8, 2025

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: JLO Subdivision – Minor Plat, Resolution and Deed of Dedication

RECOMMENDATION:

I recommend the approval of the Resolution and Deed of Dedication of JLO Subdivision a minor subdivision.

DISCUSSION:

JLO Subdivision is a minor plat, with a deed of dedication for an utility easement and an ingress/egress easement. Therefore, a recommendation is required by the Planning Commission with approval by the City Council. The minor plat will be approved and signed administratively upon approval and closing on the property.

The property is already in the corporate limits. No public hearing is required.

FISCAL IMPACT:

None. Property and easements will be purchased at closing.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrea J Woehrer

SIGNATURE:

By: Richard J. Bogus

Approved By:

Once Recorded Return Document To:
Engineering Department
City of Columbus
2500 14th Street, Ste. 3
Columbus, NE 68601

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That JLO Properties LLC is the owner of the following described real estate:

All of which is more particularly described as follows:

Lot 1, Block "C", Evans-Plugge Subdivision, to the City of Columbus, located in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska,
Excepting Therefrom:
A tract of land located in Lot 1, Block "C", Evans-Plugge Subdivision to the City of Columbus, in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, described as follows: Beginning at the South Corner of said Lot 1; thence northeasterly along the Southeasterly Line of said Lot 1 for a distance of 76.01 feet; thence Northwesterly deflecting 090°59'07" Left, a distance of 147.34 feet to a point on the Westerly Line of said Lot 1; thence southerly deflecting 129°15'59" Left, along the said Westerly Line of said Lot 1 for a distance of 98.16 feet to the Southwest Corner of said Lot 1; thence southeasterly deflecting 050°44'01" Left, along the Southeasterly Line of said Lot 1 for a distance of 83.90 feet to the point of beginning.

Said owner has caused the above described real estate to be laid out into lots, blocks, and easement areas belonging to such subdivision under the name of JLO Subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots and easements belonging to said JLO Subdivision, a plat of which bearing the date of May 1, 2025, and certified by Brian Benck, RLS #536, is attached hereto.

Said owner hereby dedicates the easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as "20-foot-wide Ingress/Egress and Utility Easement" and 10-foot-wide Ingress/Egress Easement".

IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 9 day of May, 2025.

John Obrist, JLO Properties, LLC

STATE OF NEBRASKA

: ss.

COUNTY OF PLATTE

On this 9 day of May, 2025, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared John Obrist, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed.

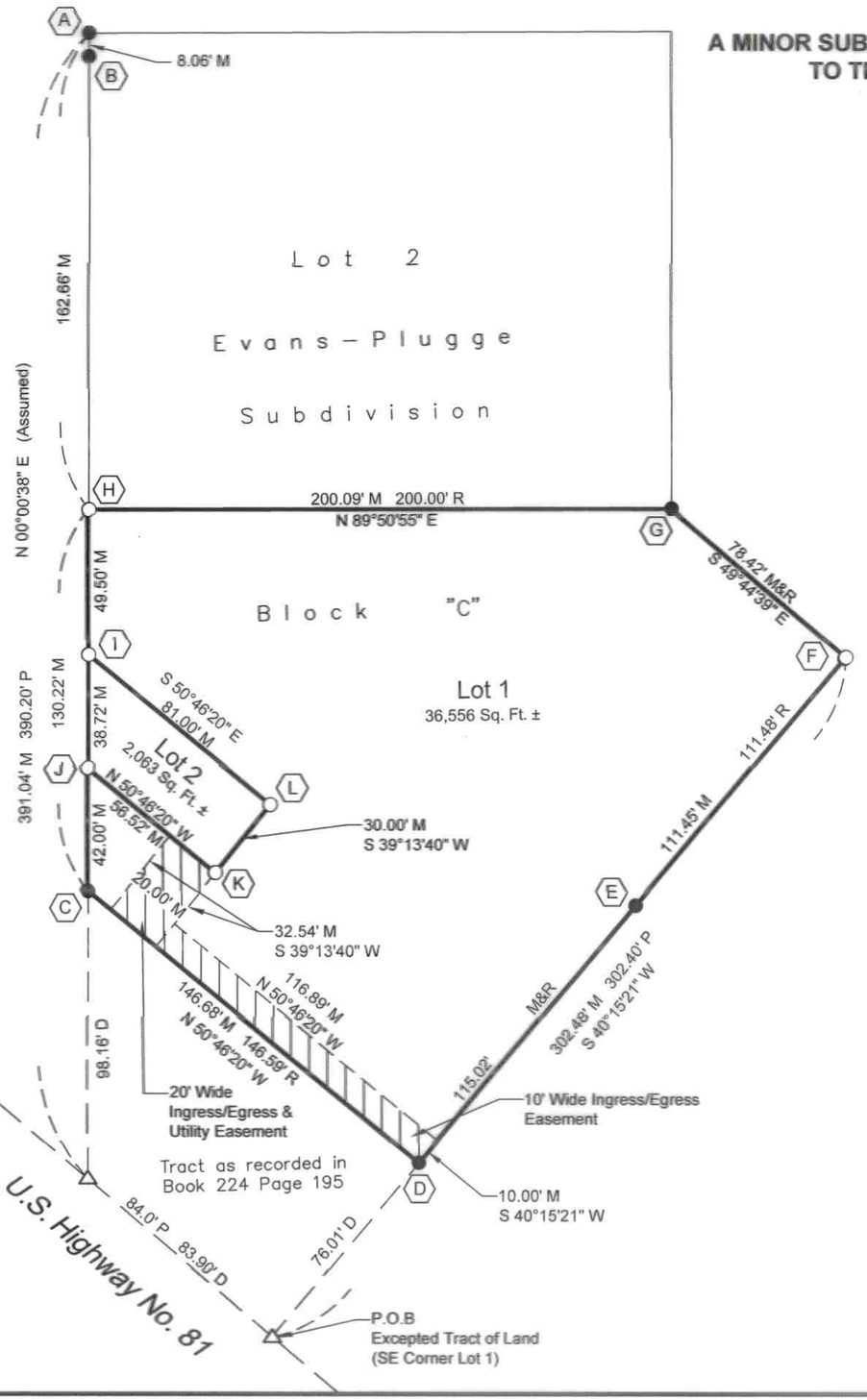
GENERAL NOTARY - State of Nebraska
VANESSA ADAME
My Comm. Exp. February 7, 2027

Vanessa Adame
Notary Public

(SEAL)

JLO SUBDIVISION

A MINOR SUBDIVISION OF LOT 1, BLOCK "C", EVANS-PLUGGE SUBDIVISION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA.



This Plat was prepared at the request of the City of Columbus.

Field Notes

At point "A", found 1" iron pipe. At points "B" and "C", found 5/8" rebar as recorded on a survey by Thomas A. Tremel, L.S. #455, dated May 26, 2009. At points "D", "E", and "G", found 5/8" rebar as recorded on a survey by Thomas A. Tremel, L.S. #455, dated October 26, 2017.

At point "F", found 5/8" rebar as recorded on a survey by Thomas A. Tremel, L.S. #455, dated October 26, 2017 to be bent and unable to be perpetuated. I set a 5/8" rebar with plastic cap on the extension of line "D"-"E" and at a right angle to point "G".

At point "H", set a 5/8" rebar on line "A"-"C" at proportionate distance.

Set points "I" and "J" on line "A"-"C".

Set points "K" and "L" at a location specified by the owner.

Recorded Legal Description

Lot 1, Block "C", Evans-Plugge Subdivision, to the City of Columbus, located in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, Excepting Therefrom:
A tract of land located in Lot 1, Block "C", Evans-Plugge Subdivision to the City of Columbus, in the SE 1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, described as follows: Beginning at the South Corner of said Lot 1; thence northeasterly along the Southeasterly Line of said Lot 1 for a distance of 76.01 feet; thence Northwesterly deflecting 090°59'07" Left, a distance of 147.34 feet to a point on the Westerly Line of said Lot 1; thence southerly deflecting 129°15'59" Left, along the said Westerly Line of said Lot 1 for a distance of 98.16 feet to the Southwest Corner of said Lot 1; thence southeasterly deflecting 050°44'01" Left, along the Southeasterly Line of said Lot 1 for a distance of 83.90 feet to the point of beginning.

City of Columbus Approval

This plat of JLO Subdivision, a minor subdivision of a tract of land located in Lot 1, Block "C", Evans-Plugge Subdivision, Platte County, Nebraska, approved by the City of Columbus.

This _____ day of _____, 2025

_____ _____
City Administrator City Clerk

Surveyor's Certificate

I, Brian D. Benck, Nebraska Registered Land Surveyor No. 536, duly registered under the Land Surveyor's Regulation Act, do hereby state that I have performed a survey of the land depicted on the accompanying plat; that said plat is a true delineation of said survey performed personally or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Minimum Standards for Surveys in Nebraska in effect at the time of this survey.

Brian D. Benck Date: 5/1/25

Brian D. Benck, Nebraska L.S. #536

Owner:
JLO Properties
5020 Howard Blvd.
Columbus, Nebraska
68602-0581
Phone: 402-942-5788

Surveyor:
Brian D. Benck
Brian.Benck@columbusne.us
2424 14th Street
Columbus, NE 68601
Phone: 402-562-4267

Zoning:
Existing - ML/C1
Proposed - ML/C1

LEGEND
- ● - Monument Found
- ○ - Set 5/8" x 30" I.B. w/ Red Survey Cap Stamped BENCK, L.S. #536 Unless Otherwise Noted
- △ - Calculated Point
- R - Recorded Distance
- M - Measured Distance
- P - Platted Distance
- D - Deeded Distance

N

JML
04/25/25

0 25 50 100
SCALE

R1W
T17N
14
SITUATION SKETCH

NEBRASKA PROFESSIONAL PLS-536 LAND SURVEYOR BRIAN D. BENCK

14.C. Resolution No. R25-77 withdrawing from the OneLibrary Consortium Interlocal Agreement.

DRAFT

RESOLUTION NO. R25-77

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO EXIT AND WITHDRAW FROM THE ONELIBRARY CONSORTIUM INTERLOCAL AGREEMENT.

WHEREAS, the City of Columbus is a party to the OneLibrary Consortium Interlocal Agreement approved via Resolution No. R17-85; and

WHEREAS, Columbus desires to exit and withdraw from said interlocal agreement effective December 31, 2025, and has arranged to join a different consortium of libraries instead; and

WHEREAS, under the OneLibrary Consortium Interlocal Agreement, Columbus must give a 60-day written notice of its withdrawal.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the City shall provide a 60-day written notice of its withdrawal from the OneLibrary Consortium Interlocal Agreement effective December 31, 2025 and the mayor is authorized, directed, and empowered to execute any documents evidencing the same on behalf of the city.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 12, 2025

TO: City Administrator

FROM: Jeri Kay Hopkins, Library Director

RE: Leaving OneLibrary Consortium to join Pioneer Consortium

RECOMMENDATION: To pass a resolution ending membership in OneLibrary consortium and pass a resolution to join the Pioneer Consortium.

DISCUSSION: This change in membership will allow for the library to begin using a new Integrated Library System (i.e. Catalog) which is better suited for our needs. OneLibrary intends to continue using our current system which has not kept up with modern improvements in cataloging. The new Pioneer Consortium is using a much better system.

FISCAL IMPACT: The new system will save the library $4000 per year. The expenses of the one-time migration from the old system to the new will be reimbursed out a fund at the Nebraska Library Commission for such an event.

ALTERNATIVE: We stay in the OneLibrary Consortium and continue to pay the extra $4000 for an outdated system.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By:

14.D.Resolution No. R25-78 approving Pioneer Consortium Joint Entity Agreement.

DRAFT

RESOLUTION NO. R25-78

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO APPROVE AND ADOPT THE JOINT ENTITY AGREEMENT PERTAINING TO THE PIONEER CONSORTIUM JOINT ENTITY INTERLOCAL AGREEMENT (A CONSORTIUM OF PUBLICLY FUNDED LIBRARIES); A COPY OF SAID AGREEMENT IS ATTACHED HERETO.

WHEREAS, the Pioneer Consortium is made up of publicly funded member libraries throughout the State of Nebraska; and

WHEREAS, an interlocal agreement governs said consortium, a copy of which is attached hereto and incorporated herein by this reference; and

WHEREAS, Columbus desires for its library to become a member of said consortium; and

WHEREAS, the consortium on March 19, 2025, voted and approved of Columbus becoming a member; and

WHEREAS, Columbus agrees to be a member of said consortium and to be bound to the aforementioned interlocal agreement, and will execute the necessary Joint Entity Agreement, a copy of which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the Joint Entity Agreement with the Pioneer Consortium, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and ratified; and the mayor is authorized, directed, and empowered to execute the same on behalf of the city.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 12, 2025

TO: City Administrator

FROM: Jeri Kay Hopkins, Library Director

RE: Leaving OneLibrary Consortium to join Pioneer Consortium

RECOMMENDATION: To pass a resolution ending membership in OneLibrary consortium and pass a resolution to join the Pioneer Consortium.

DISCUSSION: This change in membership will allow for the library to begin using a new Integrated Library System (i.e. Catalog) which is better suited for our needs. OneLibrary intends to continue using our current system which has not kept up with modern improvements in cataloging. The new Pioneer Consortium is using a much better system.

FISCAL IMPACT: The new system will save the library $4000 per year. The expenses of the one-time migration from the old system to the new will be reimbursed out a fund at the Nebraska Library Commission for such an event.

ALTERNATIVE: We stay in the OneLibrary Consortium and continue to pay the extra $4000 for an outdated system.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By:

PIONEER CONSORTIUM
JOINT ENTITY AGREEMENT

This Joint Entity Agreement ("Agreement") is entered into effective as of December ___, 2010 by and between the City of Grand Island, Nebraska; City of Holdrege, Nebraska; City of Lincoln, Nebraska;, and the City of St. Paul, Nebraska and their respective library boards, pursuant to authority provided in the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801, et seq. (Reissue 2007). The parties hereto shall be collectively referred to as the "Member Libraries" and each singularly as "member library."

RECITALS:

A. Art. XV, § 18 of the Constitution of the State of Nebraska and the Interlcoal Cooperation Act, Neb. Rev. Stat. §§ 13-801 et seq. (the "Act") authorize two (2) or more public agencies to enter into agreements with one another for joint or cooperative action in regard to the exercise or enjoyment jointly of any power or powers, privileges, or authority exercised or capable of exercise by such public agencies and for the creation of a joint entity with the powers delegated to the joint entity by such public agencies.

B. The Member Libraries to this Agreement have the authority, among others things, to plan and implement projects and services for the purposes authorized by the Act.

C. The Member Libraries to this Agreement deem it in their mutual interests to coordinate planning and implementation of an open source integrated library system of library resources.

D. The Member Libraries desire to enter into this Agreement in order to jointly plan and implement these services.

E. The Member Libraries desire to create a joint administrative entity, known as the "Pioneer Consortium," to act on their behalf for the purposes and upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the above recitals and the mutual promises and covenants contained herein, it is agreed by the Member Libraries hereto, as follows:

1.0 PIONEER CONSORTIUM ESTABLISHMENT AND PURPOSE:

1.1 Parties. The parties to this Agreement are the Member Libraries and are public agencies within the meaning of Neb. Rev. Stat. § 13-803.

1.2 Public Agency. The Member Libraries understand and agree that the Pioneer Consortium is a joint entity within the meaning of Neb. Rev. Stat. § 13-803. Each member library consents to the participation in this Agreement by the other Member Libraries. Each member library agrees

and acknowledges that this Agreement shall become binding upon each member library upon execution of this Agreement.

1.3 Authorization of Agreement. Each member library shall approve the creation of the Pioneer Consortium through appropriate action by ordinance, resolution, or otherwise pursuant to the governing laws of each member library to authorize execution of the Agreement. Each member library shall execute duplicate copies of this Agreement and provide one executed copy to the Pioneer Consortium. The parties agree that the separately executed copies of this Agreement which shall constitute the Pioneer Consortium Joint Entity Agreement shall be given full force and effect. Any prior agreements regarding the creation of the Pioneer Consortium are superseded by this Agreement.

1.4 Purpose. The Pioneer Consortium is a joint entity of publicly funded libraries, the "Member Libraries," in the State of Nebraska. The Pioneer Consortium's purpose is to enrich the collections, share the resources, enhance the services, and strengthen support for its Member Libraries. This purpose is achieved through supporting an open source integrated library system of library resources, and other activities that enable its Member Libraries to provide library services efficiently and effectively. The Pioneer Consortium is based on open source integrated library software and computer equipment located at each member library and a central site, and linked via the Internet, which in turn constitutes the automated union catalog system. Each member library's goal shall be to maintain and enhance a strong working relationship with Member Libraries. All Member Libraries shall subscribe to the goals and primary functions of the Pioneer Consortium as noted herein.

1.5 Functions. The functions of the Pioneer Consortium are listed below, not necessarily in priority order of importance:

a. To provide access to the union catalog of the Member Libraries;
b. To allow patrons to request needed materials from the collections of Member Libraries;
c. To enhance cooperative electronic and physical document delivery of materials held by Member Libraries;
d. To provide access to electronic resources other than the union catalog to Member Libraries and their patrons; and
e. To support cooperative collection development activities by Member Libraries.

1.6 Duration. The duration of this Agreement shall be from the effective date of this Agreement to January 1, 2016, and be subject to renewal every year thereafter upon the majority vote of the Pioneer Council.

2.0 THE PIONEER COUNCIL AND GOVERNANCE STRUCTURE:

2.1 Pioneer Council. The Pioneer Consortium is to be governed by a governing board comprised of the library directors from each member library. That board, called the Pioneer Council, shall have the responsibility to cooperate to determine the most efficient and effective

methods, materials, contractual relationships, and member fees for the benefit of all Member Libraries and public agencies.

2.2 President. The Pioneer Council shall elect a President. The term of service and obligations of office shall be published in the bylaws.

2.3 Voting. Each member library shall have one vote on the Pioneer Council. A majority vote of the quorum present at any meeting shall be necessary for any action of the Pioneer Consortium.

2.4 Bylaws. The Pioneer Council shall develop and maintain bylaws governing the Pioneer Consortium's activities and services. The bylaws shall provide for such additional offices, duties, or committees as determined necessary by the Pioneer Council.

2.5 Meetings. The Pioneer Council shall meet at least annually and shall have other meetings as provided in any bylaws, rules, or regulations adopted by the Pioneer Council.

2.6 Notice. Notice of any meeting of the Pioneer Council shall comply with the open meetings law and public notice requirements. Notice of any meeting will also be given to member library as provided in any bylaws, rules, or regulations adopted by the Pioneer Council.

2.7 Quorum. A majority of the Member Libraries shall constitute a quorum. A member library may provide for a proxy or alternative member to attend in the place of the library director as provided in any bylaws, rules, or regulations.

2.8 Budget and Expenses. The Pioneer Council shall approve the Pioneer Consortium's budgets, expenditure plans, and member fees and charges for ongoing expenses.

2.9 Policies. The Pioneer Council shall set policies for the Pioneer Consortium and its business and contractual relationship with any member library and with any third party vendors.

2.10 Other Laws. The Member Libraries of the Pioneer Council are required to follow all applicable governmental accountability, conflict of interest, property acquisition, and open meeting laws.

2.11 Central System, Connectivity, and Repository. Equipment acquired with grant funds must continue to be used for project purposes for at least five years or the life of the equipment. The Pioneer Council shall determine expenditures for hardware, software, and maintenance of the databases. The Pioneer Council shall determine the reliable central site connectivity for Pioneer Consortium-related telecommunication traffic to and from the central system to each member library, sufficient for access to the union catalog and other databases. The Pioneer Council shall determine a repository for purposes of operating and maintaining a union catalog of the collections of the Member Libraries that is accessible. The individual Member Libraries shall pay for the support and coordination of locally generated data or activities.

2.12 Termination or Withdrawal. The Pioneer Council may terminate a member library's Pioneer Consortium membership only if the member library materially breaches its duties and such duties remain breached for sixty (60) days after notification by Pioneer Consortium or if to continue participation would violate laws of the State of Nebraska. Each member library can, at its discretion, withdraw from the Pioneer Consortium. Such withdrawal will be effective upon sixty (60) days written notice to the Pioneer Council President. If a member library is terminated or withdraws from the Pioneer Consortium, the data submitted to the central system at that point must be removed from central system within one hundred and twenty (120) days at that withdrawing member library's expense.

2.13 Forfeiture of Interest. Any member library leaving the Pioneer Consortium shall forfeit any interest it may have in the property owned by the Pioneer Consortium to the remaining Member Libraries. Except as otherwise provided in this Agreement, in the event all Member Libraries shall agree to disband the Pioneer Consortium, any property owned by the Pioneer Consortium shall be distributed on a pro-rata basis to be figured as a proportion of the number of materials held in each member library compared to the overall total number of materials held by the consortium.

2.14 Insurance. The Pioneer Council shall determine the best means of insuring central site hardware, software, and system against loss by fire and other means. Any settlement paid to cover the loss of items jointly owned by the Pioneer Consortium shall be solely used to replace Pioneer Consortium property.

2.15 Committees. The Pioneer Council shall create a Technical Committee, consisting of staff designated by each member library, which shall advise the Pioneer Council on technical management issues. The Pioneer Council may establish other advisory groups or committees as needed.

3.0 BUSINESS AGENT DUTIES:

3.1 Business Agent. The Lincoln City Libraries shall serve as the initial contracting and business agent ("Business Agent") for the Pioneer Consortium. The staff of the Business Agent shall provide administrative support for the Pioneer Consortium. The Business Agent shall be the official repository for the Pioneer Consortium documentation, correspondence, and other business records.

3.2 Financial Agent. The Lincoln City Libraries shall serve as the initial budget and accounting agent ("Financial Agent"). The staff of the Financial Agent shall provide the Pioneer Council with all necessary management information including but not limited to financial reports. The Financial Agent shall draft an annual report subject to the approval of the Pioneer Council.

3.3 Designation of Business Agent and Financial Agent. By majority vote of all the Member Libraries, the Pioneer Council shall designate a Business Agent and Financial Agent of the

Pioneer Consortium. The role of Business Agent and Financial Agent to the Pioneer Consortium may be served by the same member library.

4.0 MEMBER LIBRARIES' DUTIES:

4.1 Individual Library Member Expenses. Travel costs and other costs to participate in the Pioneer Consortium are the responsibility of each member library. Each member library shall be responsible for purchasing and maintaining its own local system hardware and software. Each member library shall provide, at its expense, all costs to link and ensure reliable access from the member library's local system to the Pioneer Consortium central system.

4.2 Pro-rata Contribution for Services. The ongoing expenses associated with the delivery of services by the Pioneer Consortium shall be assessed to each member library quarterly based on a pro-rata amount for maintenance, supplies, development, and associated costs. The pro-rata costs will be apportioned as determined by the Pioneer Council. The payment amount for the coming Consortium fiscal year shall be determined by the Pioneer Council by March 31st of each year or more frequently as necessary in re-assessing costs upon approval of additional members.

4.3 Sharing information and services. Each member library shall provide to the Pioneer Consortium automation third party service provider a copy of its bibliographic, patron, authority, transactions and holdings databases for loading into the central system. Each member library shall be responsible for all expenses associated with the profiling and migration of its database. Each member library shall provide to Pioneer Consortium additional records to be added to the above mentioned databases using mutually acceptable catalog rules and procedures. Data obtained by the central site from each member library shall hereby be contributed to Pioneer Consortium for use in achievement of Pioneer Consortium's goals, subject to any third-party license restrictions attached to such data.

4.4 Participation in committees. Each member library shall actively participate in the Pioneer Consortium by maintaining active participation in the Pioneer Council and in additional groups established by the Pioneer Council including but not limited to standing committees, ad-hoc committees, task forces, and advisory bodies.

4.5 Copyright. Each member library shall be responsible for verifying copyright and/or fair use status and/or obtaining copyright permission prior to its placing or introducing any information, text, graphics or data into the Pioneer Consortium database(s). Member Libraries agree they shall be solely responsible and shall indemnify the other parties to this Agreement and hold them harmless from for any claim, loss, liability or expense due to loading of copyrighted materials in the Pioneer Consortium database(s) by the employees or agents of the member library where such loading or subsequent use, viewing, printing, downloading, or recopying is alleged to be infringing.

4.6 Appropriation of Funds and Supply of Personnel. Pursuant to Neb. Rev. Stat. § 13-806, any member library may appropriate funds and sell, lease, give, or otherwise supply the Pioneer Consortium with personnel or services.

4.7 Additional Powers. In addition to other powers, the Pioneer Consortium shall also have the following powers as provided by Neb. Rev. Stat. §§ 13-804(6): (a) to sue and be sued; (b) to have a seal and alter the same at pleasure or to dispense with its necessity; (c) to make and execute contracts and other instruments necessary or convenient to the exercise of its powers; (d) from time to time, to make, amend, and repeal bylaws, rules, and regulations, not inconsistent with the provisions of the Act and this Agreement

5.0 MISCELLANEOUS:

5.1 Indemnification. Except as otherwise limited by Nebraska law, to the fullest extent permitted by law, each member library shall mutually indemnify, defend, and hold harmless the Member Libraries, their officers, agents, and employees from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of this Agreement, that results in any claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom that is caused in whole or in part by the intentional or negligent act or omission of the member library, or anyone for whose acts any of them may be liable. The Member Libraries do not waive their governmental immunity by entering into this Agreement and fully retain all immunities and defenses provided by law. This section survives any termination of this Agreement.

5.2 Fair Employment. The Pioneer Consortium shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status.

5.3 Fair Labor Standards. The Pioneer Consortium shall maintain Fair Labor Standards in the performance of this Agreement, as required by Chapter 73, Nebraska Revised Statutes, as amended.

5.4 No Mutual Employment Relationship. It is the express intent of the Member Libraries that this Agreement shall not create an employer-employee relationship. Employees of any member library shall not be deemed to be employees of the other Member Libraries nor entitled to any salary, wages, or benefits, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave of said Member Libraries. The Member Libraries shall be responsible to their respective employees for all salary and benefits.

5.5 Integration, Amendment, and Assignment. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No amendment, consent, or waiver of

terms of this Agreement shall bind either party, unless in writing and signed by all parties. Any such amendment, consent, or waiver shall be effective only in the specific instance and for the specific purpose given. This Agreement may not be assigned without the prior written consent of the other Member Libraries.

5.6 Nebraska Law. This Agreement shall be governed and interpreted by the Laws of the State of Nebraska without reference to the principles of conflicts of law.

5.7 Severability and Savings. Each section of this Agreement is hereby declared to be independent of every other section so far as inducement for the acceptance of this Agreement and invalidity of any section of this Agreement shall not invalidate any other section thereof.

5.8 E-Verify. In accordance with Neb. Rev. Stat. §§ 4-108 through 4-114, the Pioneer Consortium agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. § 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Pioneer Consortium shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C. § 1324b. The Pioneer Consortium shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/everify.

5.9 Additional Member Libraries. Additional political subdivisions or governmental entities may apply to become members of the Pioneer Consortium by providing a letter of application, which shall be considered by the Pioneer Council at its next regular or special meeting following the receipt of the application. Upon receiving the approval of two-thirds (2/3) of the Pioneer Council and the subsequent execution of this Agreement by the applicant member, including any addendum, amendment, or modification thereto, the applicant shall become a member library of the Pioneer Consortium.

5.10 Capacity. The undersigned person on behalf of each member library does hereby agree and represent that he or she is legally capable to sign this Agreement and to lawfully bind the member library and its associated public agency to this Agreement.

EXTRACT OF MINUTES

December 3, 2015 Meeting of the Pioneer Council of the Pioneer Consortium, Nebraska

Authorizing renewal of Pioneer Consortium Joint Entity Agreement to January 1, 2017 in accordance with Pioneer Consortium Joint Entity Agreement section 1.6: Duration. The duration of this Agreement shall be from the effective date of this Agreement to January 1, 2016, and be subject to renewal every year thereafter upon the majority vote of the Pioneer Council.

A meeting of the Pioneer Council of the Pioneer Consortium, Nebraska was convened in open and public session at 2:05 P.M central (1:05 PM mountain) on December 3, 2015 via telephone conference at each member library. Present were: member libraries Alma, Arapahoe, Atkinson, Axtell, Beatrice, Bennington, Blue Hill, Central City, David City, Grand Island, Grant, Hildreth, Holdrege, Papillion, Saint Paul, South Sioux City, Stromsburg, Superior, Valley, Valparaiso, Western Nebraska Community College. Notice of the meeting was given in advance, availability of the agenda was communicated in the advance notice and in the notice to the members of this meeting, and the following instructions were affixed to this notice and agenda: "This meeting will be open to the public. An agenda for the meeting, kept continuously current, is available for public inspection at each of the member libraries of the Pioneer Consortium." The following action took place while the convened meeting was open to the attendance of the public. The President of the Pioneer Council presided and the Secretary recorded the proceedings.

Becky Sims of member library Papillion made a motion to approve renewal of the Pioneer Consortium Joint Entity Agreement to January 1, 2017. Sara Lee of member library Central City seconded the motion. After discussion the President called the question. The roll was called and the following voted "AYE": member libraries Alma, Arapahoe, Atkinson, Axtell, Beatrice, Bennington, Blue Hill, Central City, David City, Grand Island, Grant, Hildreth, Holdrege, Papillion, Saint Paul, South Sioux City, Stromsburg, Superior, Valley, Valparaiso, Western Nebraska Community College. The following voted "NAY": none.

The adoption of said motion having been concurred with by a majority of all members of the Pioneer Council was by the President declared adopted.

I, Claire Bushong, Secretary of the Pioneer Council of the Pioneer Consortium, Nebraska, hereby certify that the foregoing is a true and correct extract of the proceedings shown; that all of the subjects included in these proceedings were contained in the agenda for the meeting, that the agenda was kept continuously current and available for public inspection at all member libraries for this meeting; that such subjects were contained in the agenda for at least twenty-four hours prior to the meeting; that at least one copy of all reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the meeting in which such actions were taken; that the minutes of the Pioneer Council, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of the meetings of the Pioneer Council were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

C. L. Bushong

Claire Bushong, Secretary

Pioneer Consortium Membership Meeting
March 19, 2025

President Robin Quinn (Grant) called the meeting to order at 10:07 AM CDT.

Roll Call: Libraries answering roll call were Atkinson, Bennington, Blue Hill, Franklin, Grant (Hastings Memorial), McCook, Scottsbluff (WNCC), South Sioux City, and Valley. Also present was Jeri Hopkins, Library Director at Columbus Public Library.

Approval of Minutes March 27th, 2024: Sami Stewart (Valley) made a motion to table until the next membership meeting. Allie Reisig (WNCC) seconded. All in favor.

Treasurer/Business Manager Report: Robin reported that our current balance is $5,174.09 and we still have roughly $13,000 in outstanding invoices for member library assessments. We have already paid our Bywater invoice for this year.

Committee Reports:

a. Membership Committee: Sami reported that she and Robin have been talking to a few different libraries about joining Pioneer and have been working with Columbus to get all of the necessary paperwork done for them to join Pioneer. If you know of anyone who's interested in learning more about Pioneer, please let an Exec. Committee member know.

b. Technical Committee: Allie reported that she has looked over our cataloging standards, and they look good overall. She will be updating a couple of links, but no major updates are needed. If you have any technical questions, please reach out.

Old Business: None.

New Business:

a. Discussion and Action of Annual Renewal of Interlocal Agreement: Sami Stewart (Valley) made a motion to renew the interlocal agreement for another year. Lisa Flaxbeard (Bennington) seconded. YES: Atkinson, Bennington, Blue Hill, Franklin, Grant (Hastings Memorial), McCook, Scottsbluff (WNCC), South Sioux City, and Valley. NO: None. Motion Carried.

b. Discussion and Action on 2025-2026 Budget: Robin pointed out that with the addition of Columbus we are financially solvent without using reserve funds. Member libraries had a 5% increase this year. Sami Stewart (Valley) made a motion to approve the 2025-2026 budget. Lisa Flaxbeard (Bennington) seconded. YES: Atkinson, Bennington, Blue Hill, Franklin, Grant (Hastings Memorial), McCook, Scottsbluff (WNCC), South Sioux City, and Valley. NO: None. Motion carried.

c. Discussion and Action on admitting Columbus Public Library to consortium: Amanda Shelton (Franklin) made a motion to admit Columbus Public Library into the consortium. Allie Reisig (WNCC) seconded. YES: Atkinson, Bennington, Blue Hill, Franklin, Grant (Hastings Memorial), McCook, Scottsbluff (WNCC), South Sioux City, and Valley. NO: None. Motion carried.

d. Discussion and Action on Executive Committee Vacancies: We currently have 4 Executive Committee members, but up to 7 seats available. Lisa Flaxbeard (Bennington) and Jeri Hopkins (Columbus) are interested in joining the Executive Committee.

e. Discussion and Action on Election of Officers: After discussion among members, the following slate was presented: President Allie Reisig (WNCC), Vice President Robin Quinn (Grant), Secretary Jeri Hopkins (Columbus), Treasurer/Technical Committee Sami Stewart (Valley), At Large Member Cicely Douglas (South Sioux City), At Large Member Lisa Flaxbeard (Bennington). Sami Stewart (Valley) made a motion to elect the officers as a slate. Judy Hagen (Atkinson) seconded. All in favor.

f. Discussion and Action on Reports: We will be running quarterly reports to erase bib records with no items attached and to merge duplicate records. Please clean up records as you go and delete records that have no items attached. Lisa requested that we clean up single location reports and instead add a “branch” dropdown selection to all reports so everyone can share. All member libraries are asked to make a list of reports you currently use and send to Robin Quinn. All unused reports will be batch deleted by Bywater, in an effort to clean up the report list.
g. Discussion and Action on Consortium Needs: Robin (Grant) asked for the Exec. Committee to start meeting quarterly to keep on top of new updates. She also reported that we will have a training opportunity when Columbus is onboarded. Training will be open to any consortium member who wishes to attend.

Public Participation: Robin (Blue Hill) needs some assistance with reports and linking to her OPAC on her website. Sami offered to assist. Sami thanked Robin (Grant) for all of her work during her time as President and for leading Pioneer through our transition years.

Adjournment: Amanda Shelton (Franklin) made a motion to adjourn at 11:13 AM CDT. Sami Stewart (Valley) seconded. All in favor.

PIONEER CONSORTIUM
JOINT ENTITY AGREEMENT

Columbus Public Library has applied for membership in the Pioneer Consortium Joint Entity, its addition to the Consortium has been approved by a unanimous vote of the Pioneer Council, and Columbus Public Library hereby becomes a member library of the Pioneer Consortium Joint Entity and agrees to be bound by the Joint Entity Agreement.

DATE: _____

THE CITY OF COLUMBUS, NEBRASKA,
A Municipal Corporation,

_____
Chairman, Library Board

_____
Mayor

ATTEST:

_____
City Clerk

Approved as to form: _____
Columbus City Attorney

14.E. Resolution No. R25-79 approving agreement with Legacy Youth Foundation to use a portion of Pawnee Park Memorial Stadium for Drive-in Movie Theater.

Draft

RESOLUTION NO. R25-79

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH THE LEGACY YOUTH FOUNDATION FOR USE OF PART OF THE MEMORIAL STADIUM PARKING LOT IN PAWNEE PARK FOR A DRIVE-IN MOVIE THEATER, A COPY OF WHICH IS ATTACHED HERETO; AND AUTHORIZING THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the Legacy Youth Foundation desires to use part of the parking lot at Pawnee Park Memorial Stadium to host drive-in movie theater events; and,

WHEREAS, the City is willing to allow this use pursuant to specific terms and conditions for said use; and,

WHEREAS, a copy of the Agreement for Use of Municipal Property For Drive-In Movie Theater which will govern said use is attached hereto and incorporated herein by this reference.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Agreement with the Legacy Youth Foundation for Use of Municipal Property For Drive-In Movie Theater, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER_____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 14th, 2025

TO: Committee of the Whole

FROM: Tara Vasicek, City Administrator

RE: Legacy Youth Foundation Use of Memorial Stadium Parking lot for Drive-In Theatre

RECOMMENDATION:

Recommend approval of the agreement with the Legacy Youth Foundation.

DISCUSSION:

We have been working with the Legacy Youth Foundation group for about a year and a half on this project. We have negotiated the use and agreement based on their intended use and the City's typical requirements related to use of public space by a private entity.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

Betsy Eckhardt

Betsy Eckhardt, Director of Park and Rec.

AGREEMENT FOR USE OF MUNICIPAL PROPERTY FOR DRIVE-IN MOVIE THEATER

THIS AGREEMENT (hereinafter referred to as the "Agreement") is hereby made and entered into by and between Legacy Youth Foundation, a non-profit corporation of the State of Nebraska (hereafter referred to as "Licensee"), and The City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska (hereafter referred to as "Licensor").

RECITALS

A. Licensor owns and operates Real Property commonly referred to as Memorial Stadium in Pawnee Park. Licensee desires to license a portion of said real property. The actual use areas contemplated include a parking lot outside of the stadium, and the concessions facilities and restrooms inside the stadium. A Site Map of the real property which delineates the desired and contemplated use areas is further described and/or shown on "Exhibit A". The actual use areas of the real property to be leased and used by Licensee is hereafter referred to as the "Premises".

B. Licensee is involved in organizing recreational activities in the municipality in the form of "drive-in movie theater".

C. Licensee desires to utilize the Premises for its drive-in movie theater and is willing to enter into this Agreement in order to ensure that the operation and use of the real property during follows the current applicable rules for safe operation.

D. Licensee acknowledges and agrees that the use of the Premises for drive-in movie theaters or other recreational activities and related activities, and the participation in those activities thereon, presents an inherent risk of harm both foreseeable and unforeseeable. By choosing to conduct and participate in activities on the Premises, Licensee, its employees, volunteers, agents, contractors, participants, and spectators are accepting that risk and wave any and all liability on the part of the Licensor to the extent permitted by law.

E. Licensor desires to enter into this Agreement whereby Licensee shall license and manage the Premises for Licensor, subject to the following terms.

NOW THEREFORE, IT IS AGREED TO BY AND BETWEEN LICENSOR AND LICENSEE AS FOLLOWS:

1. Premises. Licensor desires to nonexclusively license the Premises or a portion thereof during set dates and times. Such areas include the parking lot outside of the stadium, and concessions facilities and restrooms inside the stadium (a Site Map of the Premises which delineates the contemplated use areas is further described and/or shown on "Exhibit A"). Licensor hereby non-exclusively licenses the Premises to Licensee, and Licensee hereby non-exclusively licenses the Premises from Licensor for its events during the License Term. Licensee agrees to pay the facility fee, if any, and to perform

all of Licensee's obligations described herein. The parties agree that Licensee shall have the non-exclusive right to use the Premises and such other portions of the real property as is necessary for Licensee to access and use the Premises. The parties agree that the use of the Premises is subject to such time and locations, and procedures and rules, as may be designated or set by Licensor's Parks Department.

2. Parties' Obligations. The Parties agree to be responsible for the following tasks at the Premises:
    a. Licensee Obligations:
        - Licensee shall continuously provide to Licensor's Park Department an up-to-date schedule of its desired events and movie showings at the Premises as soon as available and practicable.
        - Licensee agrees that no food or drink is allowed on the Field Turf or Track at Memorial Field, and it shall actively enforce this during the entirety of each and every one of its events at the Premises.
        - Licensee shall ensure the concession stand is maintained in a state of cleanliness for the duration of its use.
        - Licensee shall thoroughly pick up all garbage and permanently dispose of garbage after each event.
        - Licensee shall clean and return all Premises used for each event to its condition prior to each event.
        - Licensee shall provide and install barricades for the areas which will be used by pedestrian in Pawnee Park and Memorial Stadium on the day of their events; Licensee shall work directly with Licensor to determine the location(s) and material(s) necessary for all such barricades.
        - Licensee shall provide upon request a written report of its activities and the numbers of individuals participating in its' events whenever requested by Licensor and in any form that Licensor may desire or require.
        - Licensee shall, prior to each use, inspect the Premise and report to the Licensor any conditions which appear to create a danger to either anyone.
        - Licensee shall provide equal access to its events and shall not discriminate against any person on the basis of race, color, religion, sex, age, national origin or disability.
    b. Licensor Obligations:
        - Licensor will open and close the concession stands before and after use or provide a means for the Licensee to do so;
        - Licensor will turn on the parking lots lights as it may deem necessary.
        - Licensor will provide trash receptacles for use by the Licensee.

3. Management. The parties acknowledge and agree that Licensee shall be solely responsible for the operation, management, policing, and enforcing of the Premises during its events during the term of the Agreement when the Premises are being utilized for a drive-in movie theater and any related activities.

4. Maintenance By Licensee. Licensee shall be responsible to maintain the Premises in accordance with the policies, procedures, and rules set forth by Licensor so that the Premises may be utilized for drive-in movie theater and related activities hereunder. Licensee shall ensure that the stadium amenities facilities are only utilized in accordance with the applicable rules set forth by Licensor and that any participants and spectators permitted to be in attendance at the Premises, act in accordance with said rules. Licensee shall be responsible for providing, purchasing, and utilizing the supplies (cleaning supplies, rope, etc.) necessary to follow all rules, policies, procedures, guidelines, and/or any directed health measures set forth by Licensor.

5. License Term. The License shall be for a term beginning June 1, 2025, and ending May 31, 2027, subject to any conditions found within this Agreement. Either party shall have the right to terminate this License by providing the other party with no less than thirty (30) days' prior written notice. Such notice shall specify the date that the License shall terminate. Notwithstanding the foregoing or any other provision herein, the parties acknowledge and agree that Licensor retains the right, at any time, to terminate this License by written notice to Licensee if such termination is required under the applicable rules set forth by Licensor or any amendment, replacement, or supplement thereto, or in the event Licensor determines, in Licensor's discretion, that Licensee has failed to manage and operate the Premises in accordance with the rules set forth by Licensor. Any such termination shall not relieve the Licensee of the obligations of Licensee hereunder that have occurred or accrued hereunder prior to the termination.

6. Specific Event Dates and Times. Licensee agrees that it must have each event date pre-approved in writing by Licensor's Park and Recreation Department, which approval is at the sole discretion of Licensor; and, that it may only begin site set up no earlier than three (3) hours prior to each event and that it must complete site tear down within three (3) hours after each event concludes.

7. Facility Fee. Licensee agrees to pay Licensor a license fee. This license fee has been set by resolution of the City Council of the Licensor and is listed on the Schedule of Fees of the Licensor. The Licensor's Schedule of Fees is subject to amendment and revision from time to time; therefore, Licensee acknowledges and agrees that the license fee of this Agreement may be amended and changed at the sole discretion of the Licensor. Licensee shall make all payments of the license fee and other expenses to Licensor at the Licensor's then current address or at such other address as Licensor may from time-to-time request in writing. Such payment shall be made within ten (10) days after demand.

8. Acceptance of Premises. By taking possession of and or using the Premises, Licensee accepts the Premises in its current condition. Licensee further agrees that Licensor has not provided Licensee with any warranty or representation as to the condition of the Premises and that Licensee has investigated the Premises and has determined to Licensee's satisfaction that the Premises is satisfactory for Licensee's proposed use. Licensee also acknowledges and agrees that Licensee is only utilizing a portion of the Real Property that is described herein as the Premises and that Licensor and other parties also shall have the right to use the Real Property during the License Term, subject to

the reasonable licensing discretion of Licensor.

9. Improvements and/or Alterations. Licensee shall not permit any permanent improvements, alterations, or additions to any part of the Premises which will affect or impair any structure that is on the Premises, or lessen the value of the Premises, or change the purposes of the Premises, except by the prior express written consent and permission of Licensor. Licensor reserves the right to withhold its consent for any improvements, alterations, or additions in Licensor's sole discretion. All permanent improvements, alterations, or additions made by Licensee to the Premises erected during the term of this agreement shall remain for the benefit of the Licensor and become part of Premises, unless otherwise agreed to in writing. Licensee may make temporary improvements, alterations, or additions, to the Premises of a non-structural nature with verbal consent from Licensor. Any permanent or temporary alterations, additions, repairs, and/or improvements performed by Licensee shall be performed in a satisfactory manner to Lessor. Licensee hereby indemnifies Licensor against any liens, costs, damages, and expenses with respect to any such permanent or temporary alterations, additions, repairs, and/or improvements.

10. Restoration of Property. If the construction, maintenance or operations outlined in this agreement requires excavation of earth, or removal of hard surface, grass, vegetation, landscaping, or any other disruption of the existing conditions of the city's property, Licensee shall restore such conditions to the same condition as it existed immediately prior to Licensee's work in the area.

11. Utilities. Licensor is responsible for utilities at the Premises.

12. Security at Events. Licensee shall be responsible for arranging and providing adequate security for all scheduled events involving its use of the Premises.

13. Insurance. During the term of the Agreement, Licensee shall, at its own cost and expense, procure and continue in force such insurance policies as are required by Licensor. Such insurance shall, at a minimum include commercial general liability insurance with a combined policy limit of at least $1,000,000 per occurrence, $2,000,000 general aggregate, or such other amount as is reasonably agreed to by the parties. Licensor shall be named as an additional insured on all such policies of insurance. A renewal policy shall be procured not less than ten (10) days prior to the expiration of any policy. Each original policy or a certified copy thereof, or a satisfactory certificate of the insurer evidencing insurance carried with proof of payment of the premium, shall be deposited with Licensor prior to the commencement date of the term hereof and within ten (10) days of each anniversary date thereafter. Licensee shall provide workers' compensation and employer liability coverage as may be required by the State of Nebraska.

14. Indemnification. Licensee agrees to indemnify and hold Licensor harmless from and against any and all claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out of or in any way connected with Licensee's or Licensee's agents' use of the

Premises during the term hereof. Whether the same are raised during the term hereof or after. Without limiting the foregoing, the parties acknowledge and agree that the foregoing indemnification specifically includes any claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees for any pandemic, or related issues.

15. Entry by Licensor. Licensor, its agents, and employees shall have the right to enter the Premises at all reasonable times during Licensee's usage, for examination and to determine compliance on the part of the Licensee with the Agreement.

16. Waste, Nuisance, or Unlawful Use. From set up to tear down of its events, Licensee agrees that it will not commit waste upon the Premises, or maintain or promote the Premises to be used as a nuisance thereon, or permit the Premises to be used in an unlawful manner.

17. Photos and Videos of Events. Licensee gives Licensor and its agent's permission to take photos and record videos of its events, volunteers, agents, and participants and to later use them without payment or notice to promote the City of Columbus.

18. Assignment. Licensee shall not assign, sub-license, or otherwise transfer, by operation of law or otherwise, this License or any interest herein without the prior written consent of Licensor, which consent may be withheld in Licensor's sole discretion.

19. No Re-license. Licensor's consent to any assignment, encumbrance, sub- license, occupation, or other transfer shall not release Licensee from any of Licensee's obligations hereunder or be deemed to be a consent to any subsequent assignment, sub-license, or occupation unless Licensor agrees in writing. The collection or acceptance of the facility fee or other payment by Licensor from any person other than Licensee shall not be deemed the acceptance of any assignee or sub-licensee as the Licensee hereunder or a release of Licensee from any obligation under this License.

20. Events of Default. The occurrence of any one or more of the following events shall constitute an Event of Default: (i) the failure by Licensee to make any payment of the facility fee or any other payments required to be made by Licensee under this License when due; and (ii) the failure by Licensee to observe or perform any of the provisions of this Agreement to be observed or performed by the Licensee if such failure continues for a period of ten (10) days, or such other period if this License specifically provides a different period for a particular failure, after written notice by Licensor to Licensee of such failure; provided, however, that with respect to any failure which cannot reasonably be cured within ten (10) days, an Event of Default shall not be considered to have occurred if Licensee commences to cure such failure within such ten (10) day period and continues to proceed diligently with the cure of such failure.

21. Remedies. Should Licensor, in its sole discretion, determine at any time that any terms of the Agreement and/or this Agreement are in default or are not being strictly followed by Licensee, Licensor has the absolute right to immediately cause the event to be suspended until the violations is corrected or to declare the same terminated; to

cancel any remaining events for that day; to suspend the Licensee's use of the Premises until further notice; and/or, to declare the License at an end and terminate the Agreement outright. In the event of a default, Licensor may sue Licensee for any damages sustained by Licensor. The remedies of Licensor set forth in this provision, or elsewhere in this Agreement, shall not be exclusive, but shall be cumulative and in addition to all rights and remedies now or hereafter provided or allowed by law or equity, including, but not limited to, the right of Licensor to seek and obtain an injunction and the right of Licensor to seek damages in addition to those specified herein.

22. Notices. Any notices required or permitted to be given under this License shall be in writing and may be delivered personally or by certified mail to the other party at the address set forth below. Any notice given by mail shall be deemed received two (2) business days following the date such notice is mailed as provided in this Section. Any notice given by electronic mail or personally delivered shall be effective upon receipt. Either party may change its address for purposes of this Section by giving the other party written notice of the new address in the manner set forth above.

a. Licensor's Address: City of Columbus
Attn: City Administrator
2500 14 Street, Suite 3
Columbus, NE 68601

b. Licensee's Address: Legacy Youth Foundation
Attn:

Columbus, NE 68601

23. Partial Invalidity. If any term or provision of the terms of the Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

24. Non-Waiver. No waiver by Licensor of any default, breach or violation of the Agreement or the application thereof, to any person or circumstances, shall operate as a waiver of any other default or of the same default on a future occasion.

25. Applicable Laws. This License shall be governed by and construed in accordance with the laws of the State of Nebraska.

26. Modification. This License contains all of the terms and conditions agreed upon by the Licensor and Licensee with respect to the Premises. All prior negotiations, correspondence, and agreements are superseded by this License and any other contemporaneous documents. This License may not be modified or changed except by written instrument signed by Licensor and Licensee.

27. Relationship of Parties. The Parties acknowledge that Licensor is a separate, independent, and standalone legal entity from Licensee and that each party has no say or control over its management or day to day operations of the other. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of Licensee and Licensor.

28. Waiver. The acceptance of the facility fee or other payments by Licensor, or the endorsement or statement on any check or any letter accompanying any check for the facility fee or other payment shall not be deemed an accord or satisfaction or a waiver of any obligation of Licensee regardless of whether Licensor had knowledge of any breach of such obligation. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder, at any one time or more times, be deemed a waiver or relinquishment of such rights and powers at any other time or times or under any other circumstance(s).

29. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this License, but shall be interpreted according to the application of rules of interpretation of contracts generally.

30. Memorandum of License. Licensee shall not be permitted to file a memorandum of the License or other documents in the real estate records of the County including the Premises.

31. Binding Effect. This License shall be binding upon and shall inure to the benefit of Licensor, Licensee, and their respective successors and assignees.

32. Counterparts. This Agreement may be executed in two or more counterparts, all of which shall, in the aggregate, be considered one and the same instrument.

33. Terms. Any capitalized terms used herein and not otherwise defined in this Agreement shall have their plain and ordinary meaning. Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.

34. Caption Headings. Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

35. Understanding of the Parties. The Parties understand and represent that they have both read and understand the foregoing and that the instrument contains all the agreements and understandings between the parties as it relates to this Agreement. The undersigned

represents that neither relied upon any promise, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

36. Effective Date. This Agreement shall be effective as of the signature date of each Party.

[Execution Pages to Follow]

IN WITNESS WHEREOF, the parties hereto hereby execute this Agreement:

Executed on the ____ day of _____ , 2025, by the Legacy Youth Foundation:

_____

Printed Name: _____

Position/Title: _____

Executed on the ____ day of _____, 2025, by the City of Columbus, Nebraska:

_____
James Bulkley, Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney


0
30
SCALE IN FEET
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
24' DRIVING LANE
Stadium Light
Sanitary Cover
Water Shut Off
Power Switch
EV Electric Vault
EV Electric Vault
Chainlink Fence
Transformer
Tree
Tree
Tree
Light Pole
Light Pole
Light Pole
Light Pole
OHP
OHP
LPPD
LPPD
LPPD
LPPD
LPPD
LPPD
FO
FO
Sign
Sign
4" PVC Storm Sewer
PARKING AREA
110 STALLS
STADIUM ROAD
TENNIS LANE
18'
10'
Manhole
Water Valve
Water Valve
Maintain Clearance From Fire Hydrant
Post
Post
Post
Post
Fire Hydrant
W
W
W
Trailer Location
SITTING AREA
SITTING AREA
50' (To Screen)
REMOVE TREE
REMOVE TREE
PAWNEE PARK DRIVE
2" Sanitary Force Main
15" RCP Storm Sewer
44'
FUTURE SCREEN LOCATION WITH FENCE & GRAVEL
Fiber Vault
CV
Light Pole (Glare)
Light Pole (Glare)
Sewer Manhole (Caution)
TRIM TREE
1442.71
1442.29
1443.20
1441.89
1442.22
1444.84
1439.37

15. **ORDINANCES ON FIRST READING:**

15.A. Ordinance No. 25-08 amend city code sections 133.03 through 133.05 regarding firework discharge dates and end times, firework sales dates, and to update the required signage at all sales locations to coincide with changes.

Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: **May 14th, 2025**

TO: **Committee of the Whole**

FROM: **Tara Vasicek, City Administrator**

RE: **Request to change fireworks discharge allowable days**

DISCUSSION:

Deb Potter and Council Members Jablonski and Bahr made a request to change the city code related to the allowed days for firework discharge within the city.

Current Dates:

Discharge:	Sales:
June/July	
June 25th – July 3rd, 8:00 AM – 11:00 PM July 4th, 8:00 AM – Midnight	June 25th – July 4th, 8:00 AM – 10:00 PM
December	
December 29th – 30th, 8:00 AM – 10:00 PM December 31st 8:00 AM – January 1st 1:00 AM	December 29th – 31st, 8:00 AM – 10:00 PM

Requested Dates:

June 28th – July 2nd, 8:00 AM – 10:00 PM July 3rd & 4th, 8:00 AM – Midnight	June 28th – July 4th, 8:00 AM – 10:00 PM

No December Discharge.

The attached ordinance reflects the requested changes and changes to the dates sales would be allowed.

ALTERNATIVE:

Many alternatives including different days or keeping the ordinance the same.

§ 133.03 SALE AND USE OF FIREWORKS.

(A) (1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.

(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 ~~25~~ through July 4 between the hours of 8:00 a.m. and 10:00 p.m. ~~Consumer fireworks may also be sold from December 29 through December 31 from 8:00 a.m. until 10:00 p.m.~~ This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies.

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

(Prior Code, § 130.052) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011) Penalty, see § 133.99

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

(1) The name and address of the applicant;
(2) Location of the premises for which the permit is sought;
(3) The legal description of the premises;
(4) Description of temporary structure to be used (type and size)
(5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
(6) Where inventory will be stored;
(7) When inventory will arrive;
(8) Where inventory will be stored during the off season;

(9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and

(10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June ~~25~~28, a late fee as set by resolution, plus the original fee and the first late fee. ~~Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made.~~ If ~~any of~~ the above date~~s~~ fall~~s~~ on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June ~~25~~28 – July 4 ~~and between December 29 – December 31,~~ of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

(1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

(2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.

(3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;

(4) Temporary stands and trailers shall not exceed 424 square feet;

(5) Tents shall not exceed 2,400 square feet;

(6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

(7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;

(8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which

are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE ~~25~~ 28 – JULY ~~3~~ 2 8:00 A.M. – ~~11~~ 10:00 P.M. AND JULY 3 and July 4 8:00 A.M. – 12:00 A.M. MIDNIGHT; ~~DECEMBER 29 – DECEMBER 30 8:00 A.M. – 10:00 P.M. AND DECEMBER 31 8:00 A.M. – JANUARY 1 1:00 A.M.;~~

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL ~~25~~28 DE JUNIO AL 2 ~~3~~ DE JULIO, DE 8:00 A.M. A ~~11~~ 10:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).~~;~~ ~~DEL 29 AL 30 DE DICIEMBRE DE 8:00 A.M. A 10:00 P.M. Y DEL 31 DE DICIEMBRE DE 8:00 A.M. AL PRIMERO DE ENERO A LA 1:00 A.M.~~

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E) (1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

(a) Failure to have security personnel on site;

(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F) (1) Penalties for non-compliance with any part of the code section, are as follows:

(a) Warning for first offense;

(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;

(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future

permit for itself, or any entity of which it is an owner of member of, for a period of 5 years.

(Prior Code, § 130.053) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 17-04, passed 3-6-2017; Ord. 18-28, passed 9-4-2018; Ord. 25-06, passed 5-7-2025) Penalty, see § 133.99

§ 133.05 DISCHARGING FIREWORKS.

(A) Consumer fireworks may be discharged from June ~~25~~28 through July ~~3~~2 between the hours of 8:00 a.m. and ~~11~~10:00 p.m. and July 3 through ~~on~~ July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight). ~~and for the period of December 29 through December 30 from 8:00 a.m. to 10:00 p.m. and on December 31 from 8:00 a.m. to 1:00 a.m. on January 1.~~

(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 ~~December 29~~ of that following year. ~~and from 1:00 a.m. on January 1 of the following year to 8:00 a.m. on June 25 of that year.~~

(Prior Code, § 130.054) (Ord. 99-15, passed 4-19-1999; Ord. 02-59, passed 11-4-2002; Ord. 06-09, passed 2-21-2006; Ord. 11-08, passed 3-21-2011; Ord. 18-28, passed 9-4-2018) Penalty, see § 133.99

DRAFT

ORDINANCE NO. 25-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.03, SECTION 133.04, AND SECTION 133.05 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) AMENDING FIREWORKS DISCHARGE DATES, DISCHARGE TIMES, AND SALE DATES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Committee of Whole has recommended that the Columbus City Code be amended to change the allowable fireworks discharge days to encompass June 28th through July 4th, change times when fireworks may be discharged, and to remove the current allowable discharge days of December 29th through December 31st; and

WHEREAS, the Committee of the Whole has also recommended the dates that fireworks may be sold and the required signage at all sales locations be changed to coincide with the amended discharge days and times.

THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 133.03 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.03 SALE AND USE OF FIREWORKS.

(A)

(1) It shall be unlawful for any persons to possess, sell, offer for sale or discharge any pyrotechnics, commonly known as consumer fireworks, of any description whatsoever within the corporate limits of the city, except those fireworks which comply with the State Fire Marshall's rules and regulations, as adopted at the time of the effective date hereof, and which may be amended from time to time.
(2) Such consumer fireworks shall be sold only by a person who holds a permit from the city to do so in accordance with the provisions of § 133.04 of this code, and the consumer fireworks shall be sold only from June 28 through July 4 between the hours of 8:00 a.m. and 10:00 p.m. This subchapter does not apply to novelty items such as toy cap and toy cap pistols which may be sold, possessed or discharged at any time. This subchapter shall apply to pyrotechnic exhibitions and display when duly authorized and permitted by the

State Fire Marshal pursuant to the laws of the state. All applicants for such displays within the corporate limits of the city shall make application to the City Clerk 45 days prior to discharging. This subchapter shall not apply to the sale, storage or use of railroad track torpedoes or their signaling devices used by railroads, nor to the sale, storage or use of flashlight composition by photographers or dealers of photographic supplies

(B) Any person who shall sell or offer for sale consumer fireworks in the city, or any person employed by another to sell or offer for sale such fireworks, must be at least 18 years of age, except those persons who are 14 through 18 inclusive may, when working in the direct presence and supervision of an adult 21 years or older, sell or offer for sale the fireworks. During the hours of sale, the attendants shall restrict smoking to 50 feet or further from the structure and shall restrict the discharge of fireworks at least 300 feet or further from the structure. No matches shall be sold or given away from said structure.

Section 2. That Section 133.04 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows

§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.
  (1) The name and address of the applicant;
  (2) Location of the premises for which the permit is sought;
  (3) The legal description of the premises;
  (4) Description of temporary structure to be used (type and size)
  (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
  (6) Where inventory will be stored;
  (7) When inventory will arrive;
  (8) Where inventory will be stored during the off season;
  (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
  (10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall

otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 28, a late fee as set by resolution, plus the original fee and the first late fee. If the submission deadline falls on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 28 – July 4 of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

(1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

(2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.

(3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;

(4) Temporary stands and trailers shall not exceed 424 square feet;

(5) Tents shall not exceed 2,400 square feet;

(6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

(7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;

(8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:
(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;
(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;
(c) NO PARKING WITHIN 12 FEET;
(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE 28 – JULY 2 8:00 A.M. – 10:00 P.M. AND JULY 3 AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT.
(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 28 DE JUNIO AL 2 DE JULIO, DE 8:00 A.M. A 10:00 P.M. Y EL 3 DE JULIO Y 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE).

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E)

(1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:
(a) Failure to have security personnel on site;
(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F)

(1) Penalties for non-compliance with any part of the code section, are as follows:
(a) Warning for first offense;
(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;
(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.
(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner of member of, for a period of 5 years

Section 3. That Section 133.05 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ 133.05 DISCHARGING FIREWORKS.

(A) Consumer fireworks may be discharged from June 28 through July 2 between the hours of 8:00 a.m. and 10:00 p.m. and July 3 through July 4 between the hours of 8:00 a.m. and 12:00 a.m. (midnight).
(B) It shall be unlawful to discharge fireworks from 12:00 a.m. (midnight) on July 4 to 8:00 a.m. on June 28 of the following year.

Section 4. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 5. This Ordinance shall be in full force and effect on the _____ day of _____, 2025, and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

16. **ORDINANCES ON SECOND READING: None**

17. **ORDINANCES ON THIRD READING: None**

18. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda.**

19. **UNFINISHED BUSINESS: None**

20. **ADJOURNMENT**