

City Council Regular Meeting
Monday, June 1, 2026 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.

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

...4-1407. 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)(a) Except as provided in subsection (9) 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 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, if available, 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, if available, 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, if available, 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, if available, 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 (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 publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, 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 pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. 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)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(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 subsection (1) 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.

(3) 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.

(4) 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.

(5) 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 (4) 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.

(6) 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.

(7)(a) Notwithstanding subsections (2) and (5) 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 subsection (1) 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 (4) 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.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(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 (2)(b)(i) and (ii) of this section.

(9) 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; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

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 in-state 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.

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 18, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
May 18, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on May 18, 2026, at 6:01 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 29, 2026, 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 Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Captain Jaymee Levander, Chief Building and Code Official Andy Woehrer, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.
2. **PRAYER:** Hiemer 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 as presented with a motion by Hiemer and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
 - 4.A. **Minutes of May 4, 2026, City Council meeting.**
 - 4.B. **Reappointments of Jeffrey C. Johnson, Connie Hellbusch, and Bryan Chochon to the Citizen's Advisory Review Committee for four-year terms.**
 - 4.C. **Bid from Central Sand and Gravel for one-year supply of gravel in the amount of \$32.47 per cubic yard if delivered or \$26.33 per cubic yard if picked up.**
 - 4.D. **Resolution No. R26-70 approving Lease to Hangar Aircraft with BJ Aviation LLC. (Board of Airport Commissioners recommends approval.)**

Resolution No. R26-70 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING LEASE TO HANGAR AIRCRAFT WITH BJ AVIATION LLC FOR HANGAR NO. 1240SE AT COLUMBUS MUNICIPAL AIRPORT.

4.E. Finance department report.

4.F. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pynt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng; 5/22/26 payroll 906,801.61; 7M Cleaning 450.00 S; 911 Custom 3,670.00 S; A to Z Msgng 148.50 S; Ace Hdwr 857.10 S; Addept Media 60.00 S; Advnc Auto 179.22 S; Ag Spray Equip 78.82 S; All Star Auto 788.32 S; Amrcn Red Crss 384.00 T; AOI Corp 1,208.18 S; Aqua-Pure 9,820.24 S; Arnold Mtr Sup 551.93 S; AT&T 2,865.99 S; Auxiant 266,817.59 I; Beatrice Pub Lbry 13.76 S; Behlen Twng 1,800.00 S; Benchmark Gvrnmt 382.45 S; A Benesch 3,636.00 CP; BerganKDV 28,400.00 S; Black Hills 2,713.41 S; Bound Tree Med 701.60 S; B Chochon 15,791.52 G; Canine Dev Grp 140.00 S; Casey's Mail Serv 5,913.74 S; Cntrl Pgrms 2,644.24 S; CVA 931.26 S; Chrome N Steel 615.00 S; City of Col 4,884.29 S; City-County Comm 400.00 M; Clay Hills Ag 1,178.50 S; Club Prophet 517.00 S; CNC Rpr 2,994.11 S; Col Chamber 1,040.00 S; CCH 2,273.51 S; Col Crdt Ser 241.32 S; Col Fam Rsrc Ctr 11,491.30 RT; Conner Psych Serv 1,568.90 S; Core & Main 5,647.44 S; CPPD 496.28 S; Culligan 332.00 S; D & K Prod 898.00 S; Dnls Prod 5,408.80 S; DEMCO 92.63 S; Dwny Drllng 48,918.00 S; D Dunbar 22,398.13 P; J Dunn 246.79 E; Eakes 632.32 S; EBSCO 1,780.40 S; Elctrnc Engrng 583.04 S; Envisionware .05 S; Fastenal 494.40 S; H Fiala 120.25 E; FNBO 27,565.61 S; Frontier 2,406.59 S; Frontline Cnslng 500.00 S; Galls 473.55 S; Gehring Const 1,039.03 S; G Steffy Ford 228.64 S; Gnrl Trffc Cntrls 390.00 S; Gerhold Cncrt 225.95 S; Godfather's 134.00 S; Grt Plns Comm 1,506.26 S; Hach 539.37 S; Hawkins 4,390.77 S; HDR 16,749.00 CP; HrtInd Ntrl Gas 3,207.84 S; HrtInd Clnrs 535.00 S; Hobby Lobby 43.89 S; Holiday Inn 1,100.00 S; Hotsy Equip 276.60 S; M Howerter MD 1,303.75 S; Hy-Vee 216.96 S; Indstrl Rpr Serv 420.00 S; Island Sup 62.00 S; Izaguirre Rntls 6,500.00 G; Jackson Serv 2,387.06 S; JEO 6,188.75 CP; J Bittner & S Terry 1,200.00 R; Jones & Brtlt Lrng 955.69 S; Jones Auto 902.50 S; J David De Leon 200.00 S; Kelly Sup 364.43 S; Kirkham Michael 28,352.64 CP; Koch Excvtng 537.11 S; Lacal Equip 939.66 S; Lakeview Small Eng 92.65 S; Language Ln Serv 255.91 S; P Laska 72.21 E; Lncln Jrnl Str 1,197.07 S; Lncln Wnwtr Wrks 4,147.48 S; Loup 100,647.32 S; Macqueen Equip 806.95 S; Madison Pub Schl 170.00 S; Mailbox 155.93 S; Menards 3,440.18 S; Mdwst Alarm 540.00 S; Mdwst Lab 1,587.00 S; Mdwst Tape 523.21 S; Mdwst Turf 1,320.64 S; Mike's Twng 2,100.00 S; Motion Ind 713.42 S; Napa Auto 776.31 S; Naughton Ind Serv 300.00 S; NE Fire Sprnklr 470.00 S; NE Golf & Turf 560.00 S; NE Hrvstr 1,654.58 S; NE Law Enf 432.00 S; NE Survey Rep 15.00 S; Nippon Sanso Matheson 335.37 S; Norfolk Daily News 625.00 S; NE NE Sld Wste 71,716.39 S; NWEA 600.00 T; Occ Health 3,860.00 S; Olson's Pest 578.00 S; One Call Cncpt 464.50 S; One Source 1,271.00 S; O'Reilly 162.15 S; Overdrive 990.00 S; Paper Tiger 38.00 S; Pete Lien 8,736.23 S; Petty Cash 216.59 S; PGA of America 664.00 M;

Phenova 720.73 T; Platte Cnty 4,267.54 S; Platte Cnty Reg of Dds 34.00 S; Port-A-Johns 450.00 S; Preferred Plmbng 24.92 S; Price Chopper 1,762.89 S; Principal Life Ins 13,070.50 I; Provantage 719.00 S; Psychlgcl Res 750.00 S; Quadient 1,000.00 S; Reardon Lawn 53.98 S; Rensenhouse 1,489.31 S; Rvrsd Prtbls 110.00 S; C Rogers 51.65 R; Sackett Elctr 507.77 S; Sapp Bros 19,740.15 S; Schieffer Sgns 675.00 S; G Sealock 900.00 S; Scrty Equip 672.00 CP; Scrty Shredding 200.00 S; Shrwn Wllms 30.98 S; Shvln Sup 710.55 S; Shirts R Us 216.00 S; Sipple, Hansen, 9,002.10 S; SRF Cnsltng 5,441.32 CP; Starfish Aqtics 100.00 S; Starguard Elite 840.00 T; State Dept of Rev 63,326.36 P; Super Svr 31.40 S; Sysco 8,518.12 S; The Fltr Shop 955.10 S; The Glf Shp 3,378.37 S; Tire Outlet 930.00 S; TK Elevator 272.17 S; Tractor Sup 78.98 S; Trane U.S. 738.00 S; Trittech Sftwr 135.00 S; Truck Cntr 1,255.04 S; True Ag & Turf 137.59 S; Twin Rvrs Vet 256.94 S; Ty's Outdoor 180.52 S; UPS 44.99 S; USA Blue Bk 191.98 S; C Van Dyke 175.00 S; Vandenberg Elec 1,377.30 S; Wahoo Heritage Inn 197.94 S; Waste Conn 691.53 S; Waterprk Spec 4,675.00 S; World Trade Press 735.84 S; Wunderlich's 15,000.00 G. Total \$1,863,903.24.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring the week of May 17, 2026, as National Public Works Week.** The mayor read the proclamation and thanked the staff in the Public Works department for all they do.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application from Advanced Consulting Engineering Services on behalf of Keyes Development, LLC for final plat of Sock Pond Addition (14th Street west of 48th Avenue). (Planning Commission recommends approval.)** Vasicek provided baseline facts regarding the final plat for Sock Pond Addition, clarifying that annexation only applies to the land within the addition and does not include the four existing lots in K&S Subdivision. She explained that the roadway through K&S Subdivision will consist of a 24-foot-wide street with an abutting four-foot-sidewalk on the north side, all centered within the existing 40-foot-right-of-way, and no on-street parking will be allowed until the road transitions to the city standard width of 33-feet with 4-foot sidewalks on each side, all within the proposed development of Sock Pond Addition. The developer will fund all 14th Street concrete paving from 48th Avenue through K&S Subdivision to the cul-de-sac, along with extensions of water and sewer infrastructure. Vasicek noted that the reduced roadway width is unique to this subdivision and is justified due to the limited right-of-way width and previous special use permits that allowed structures to be built closer to the roadway. John Zwingman, Advanced Consulting Engineering Services on behalf of the applicant, explained the plat is substantially consistent with the preliminary plat approved on April 6, 2026, and noted that residents' preferences regarding sidewalk placement will be considered during street design. He further explained that water and sewer

infrastructure will extend from 48th Avenue through Sock Pond Addition and storm sewer inlets will be routed through two filtration systems before entering Sock Pond. Zwingman also noted that the developers will do their best to preserve the existing tree line. Karen Blaser, 4829 14 Street, proposed an alternative traffic route to alleviate traffic and safety concerns. The public hearing closed with a motion by Hiemer and a second by Alarcón. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.A.1. Public hearing - Determine whether Sock Pond Addition should be included within the corporate city limits. (Planning Commission recommends approval.) The public hearing closed with a motion by Schilling and a second by Palensky. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.A.2. Resolution No. R26-71 approving final plat, development agreement, and bringing said addition into the corporate city limits. Resolution No. R26-71 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOTS 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12, K&S SUBDIVISION, LOCATED IN THE NE1/4, SE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; HEREINAFTER TO BE KNOWN AS SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND KEYES DEVELOPMENT, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Hiemer and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.B. Public hearing - Application from Keyes Development, LLC to rezone property located in Lots 1-32, Sock Pond Addition Original City of Columbus, Platte County, Nebraska from "R-1" (Single Family Residential) to "R-2" (Two-Family Residential) and to amend the Future Land Use Map of the Comprehensive Plan (14th Street west of 48th Avenue). (Planning Commission recommends approval.) Katie Sharp, attorney on behalf of the applicant, explained that rezoning from "R-1" to "R-2" would allow the developer to construct (16) two-unit townhomes resulting in a total of 32 units. The units will be stick built with approximately 1482 square feet of living space and each featuring three bedrooms, two bathrooms, no basement, and attached two-car garage. It was noted that some of the units

will be zero entry. She also clarified that the engineer of record completed traffic calculations for the area, estimating a maximum of approximately 256 vehicles per day. According to the Board of Classification Standards and the Columbus Land Development Ordinance, local city streets are intended to accommodate between 250-1000 vehicles per day, placing 14th Street well within the standards for a local street designation. Karen Blaser, 4829 14 Street, expressed concerns regarding the proposed rezone stating that the addition of 32 units would increase traffic volume in the area. The public hearing closed with a motion by Hiemer and a second by Alarcón. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.B.1. Ordinance No. 26-09 approving rezoning. The rules were suspended and Ordinance No. 26-09 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT LOTS 1-32, SOCK POND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, CONTAINING 7.56 ACRES, MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "SINGLE-FAMILY RESIDENTIAL" (R-1) TO "TWO-FAMILY RESIDENTIAL" (R-2); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Ordinance No. 26-09 was adopted with a motion by Jablonski and a second by Alarcón. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.C. Public hearing - Application from Keyes Development, LLC to rezone property located in Lots 1-12, Block A and Lots 1-7, Block B, Dubas Addition, Original City of Columbus, Platte County, Nebraska from "R-1" (Single Family Residential) to "R-2" (Two-Family Residential) and to amend the Future Land Use Map of the Comprehensive Plan (Habitat Drive and 44th Avenue). (Planning Commission recommends approval.) Sharp explained that rezoning from "R-1" to "R-2" would allow the developer to construct (9) two-unit townhomes, resulting in a total of 18 units. The homes will be stick built with approximately 1482 square feet of living space and each

featuring three bedrooms, two bathrooms, no basement, and attached two-car garage. The public hearing closed with a motion by Hiemer and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

- 7.C.1. Ordinance No. 26-10 approving rezoning.** The rules were suspended and Ordinance No. 26-10 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1-12, BLOCK A, AND LOTS 1-7, BLOCK B, DUBAS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF “SINGLE-FAMILY RESIDENTIAL” (R-1) TO “TWO-FAMILY RESIDENTIAL” (R-2); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Bahr and a second by Hiemer. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent. Ordinance No. 26-10 was adopted with a motion by Bahr and a second by Palensky. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

- 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 Loup River South Bridges project.** Bogus reported that consistent progress is being made and the project remains on schedule for Fall 2027 completion.

- 9.B. Columbus in Focus - Building and Infrastructure.** Sliva presented on behalf of the Building and Infrastructure Leadership Group which includes Bogus, Woehrer, Sliva, and Vasicek. He provided a 90-day update for the engineering, public works, and community development departments.

- 10. REPORTS OF COUNCIL COMMITTEES:**

- 10.A. Public Property, Safety, and Works Committee - May 18, 2026.**

- 10.A.1. Request from Keyes Development, LLC to vacate 14th Street public road right-of-way and all public utility easements located in Lots 3 through 12,**

K&S Subdivision as they will be in conflict with Sock Pond Addition (14th Street west of 48th Avenue and west of existing houses) The committee recommended approval. The report was adopted with a motion by Schilling and second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

10.A.2. Permanent utility easement located along 33rd Avenue for North Well No. 20 project. The committee recommended approval. The report was adopted with a motion by Hiemer and second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Appointment of Quelbin Izaguirre to the Citizen's Advisory Review Committee for four-year term. The mayor's appointment of Quelbin Izaguirre to the Citizen's Advisory Review Committee was ratified with a motion by Jablonski and second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

13.B. Comments from mayor and city council members. Bulkley reminded the public that he will be at the Columbus Public Library on Saturday, May 23, 2026, from 9 a.m. to 10 a.m., as part of "Open House with the Mayor".

14. RESOLUTIONS:

14.A. Resolution No. R26-72 approving permanent utility easement located along 33rd Avenue for the North Well No. 20 project. Resolution No. R26-72 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A 10-FOOT-WIDE PERMANENT EASEMENT FOR UTILITY PURPOSES LOCATED IN THE NW1/4 SECTION 6, T17N, R1E, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SW CORNER NW1/4 SECTION 6, T17N, R1E, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA AND ASSUMING THE WEST LINE OF THE NW1/4 OF SAID SECTION 6, TO HAVE A BEARING OF N 0°03'49" W; THENCE N 0°03'49" W AND ON SAID WEST LINE 200.02 FEET TO A POINT ON THE SOUTH LINE OF PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE S 89°19'08" E AND ON SAID SOUTH LINE 33.00 FEET TO THE POINT OF BEGINNING; THENCE N 0°03'49" W AND PARALLEL TO THE WEST LINE SAID NW1/4, 1544.32 FEET TO A POINT ON THE NORTH LINE OF PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE S 89°51'00" E AND ON SAID NORTH LINE 10.00 FEET; THENCE S 0°03'49" E AND PARALLEL TO THE WEST LINE SAID NW1/4, 1544.41 FEET TO THE SOUTH LINE OF SAID PROPERTY OWNED BY THE CITY OF COLUMBUS; THENCE N 89°19'08" W AND ON SAID

SOUTH LINE, 10.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.35 ACRES MORE OR LESS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Schilling and second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 14.B. Resolution No. R26-73 accepting Deed of Dedication for McDonald Subdivision (33rd Avenue south of Weil Drive). (Planning Commission recommends approval.)** Resolution No. R26-73 entitled: 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: A TRACT OF LAND LOCATED IN PART OF OUTLOT 5, OF THE ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF TRACT 1, OUTLOT 6, THENCE N 88°40'00" W, A DISTANCE OF 200 FT. TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING N 88°40'00" W, A DISTANCE OF 250.47 FT. TO THE EAST RIGHT-OF-WAY LINE OF 33RD AVENUE, THENCE SOUTH S 00°03'00" W A DISTANCE OF 122 FT., THENCE S 89°40'00" E, A DISTANCE OF 250.5., THENCE N 00°00'00" E, A DISTANCE OF 117.65 FT., TO THE TRUE POINT OF BEGINNING. HEREINAFTER TO BE KNOWN AS MCDONALD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA was adopted with a motion by Hiemer and second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 14.C. Resolution R26-74 authorizing the mayor to sign the letter of funding commitment to the United States Department of Transportation for the Safe Streets and Roads for All Implementation Grant application.** Bogus explained this is a request for federal grant funding to assist with improvements along the Howard Boulevard corridor. If approved, the grant would cover 80 percent (80%) of the project costs. He noted that completion of the Safe Streets for All (SS4A) study now qualifies the City to apply for SS4A implementation grants, which would not have been possible without first completing the federal prerequisites. Resolution No. R26-74 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE LETTER OF FUNDING COMMITMENT TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR THE SAFE STREETS FOR ALL (SS4A) IMPLEMENTATION GRANT OF the HOWARD BOULEVARD AND DOWNTOWN CORRIDORS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Palensky and second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 14.D. Resolution No. R26-75 amending award of Community Development Block Grant funds to the amount of \$30,000 to Yonni Izaguirre for downtown revitalization.** Van Iperen noted that the original grant application, which included window replacements, was rejected by the State Historical Society. As a result, Mr. Izaguirre obtained revised bids for the compliant replacement windows, which significantly increased overall project costs. Resolution No. R26-75 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMENDED AMOUNT OF \$30,000 FROM COMMUNITY DEVELOPMENT BLOCK GRANT NO. 23-DTR-003 TO YONNI IZAGUIRRE AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY was adopted with a motion by Roth and second by Jablonski. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.E. Resolution No. R26-76 approving loan assumption agreement with Valley Drive Properties, LLC regarding economic development loan with K Herman Development, LLC for work force housing development projects.** Van Iperen explained that the City had originally entered into an LB840 loan agreement with K Herman Development, LLC; however, following the disbursement of funds and commencement of construction activity related to the Vitality Village homes, K Herman passed away. Since that time, ownership and responsibility for the Vitality Village project has been transferred to his son. Mr. Herman, member of Valley Drive Properties, LLC, will now be assuming responsibility for repayment of the LB840 loan and compliance with all associated terms and requirements related to the project. Resolution No. R26-76 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AUSSUMPTION AGREEMENT WITH VALLEY DRIVE PROPERTIES, LLC REGARDING THE CITY’S ECONOMIC DEVELOPMENT LOAN WITH K HERMAN DEVELOPMENT, LLC FOR WORK FORCE HOUSING DEVELOPMENT PROJECTS, A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Alarcón and second by Hiemer. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 14.F. Resolution No. R26-77 amending City of Columbus Recognition Program.** Resolution No. R26-77 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE CITY OF COLUMBUS RECOGNITION PROGRAM TO REMOVE ANNUAL AWARDS AND ADD A “LIFE SAVER” AWARD; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS

REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Jablonski and second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 26-11 vacating 14th Street public road right-of-way and all public utility easements located in Lots 3 through 12, K&S Subdivision (14th Street west of 48th Avenue and west of existing houses) The rules were suspended and Ordinance No. 26-11 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO VACATE THE 40-FOOT PUBLIC ROAD RIGHT OF WAY AS PLATTED WITHIN K&S SUBDIVISION ADJACENT TO LOTS 3-12 AND CERTAIN EASEMENTS IN LOTS 3-12 AND CERTAIN 4-FOOT AND 5-FOOT UTILITY EASEMENTS IN LOTS 3-12 OF K&S SUBDIVISION, COLUMBUS, PLATTE COUNTY, NEBRASKA was read by number only with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Ordinance No. 26-11 was adopted with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 26-08 amending city code section 50.35 to add regulations regarding handling of solid waste. Vasicek noted that additional changes were included to clarify how violations will be enforced. On its second reading, Ordinance No. 26-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 50.35 OF CHAPTER 50 OF TITLE V, TO ADD REGULATIONS REGARDING HANDLING OF SOLID WASTE; 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.

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 6:56 p.m.

Presented and approved this 1st day of June 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of May 18, 2026, Community Development Agency meeting.

COMMUNITY DEVELOPMENT AGENCY
May 18, 2026

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on May 18, 2026, at 6:56 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 May 14, 2026, 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 and roll call. 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 Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Captain Jaymee Levander, Chief Building and Code Official Andy Woehrer, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.

2. Resolution No. R26-78 approving lot purchase agreement with RBack Enterprises, LLC. Resolution No. R26-78 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOT PURCHASE AGREEMENT WITH RBACK ENTERPRISES, LLC IN ACCORDANCE WITH THE "REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT" was adopted with a motion by Bahr and a second by Hiemer. Alarcón, Bahr, Hiemer, Jablonski, Palensky, Roth and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

3. Adjournment: The meeting adjourned at 6:58 p.m.

Presented and approved this 18th day of May 2026.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.C. Minutes of May 26, 2026, Civil Service Commission meeting certifying firefighter candidates Anthony Kosch and Andy Keyes.

CIVIL SERVICE COMMISSION MINUTES

May 26, 2026

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, May 26, 2026 at 4:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Columbus Public Library and Platte County Courthouse on April 22, 2026. 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, Troy Loeffelholz, Chris Steinke, Margaret Slusarski, Logan Bronson, and Greg Sealock. The minutes from the March 30, 2026 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 two applicants for the position of Firefighter and agree upon names in no particular order who would be certified to the appointing authority as qualified for the position of Firefighter for one year.

Following discussion, a motion was made by Sealock and seconded by Steinke to certify to the Mayor and City Council, the applicants Anthony Kosch and Andy Keyes. 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.D. Resolution No. R26-79 authorizing payment of various improvement projects.

RESOLUTION NO. R26-79

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: COMMONWEALTH ELECTRIC COMPANY, FRANKFORT SQUARE LIGHTING, \$42,478.80; RUTJENS CONSTRUCTION, INC., COLUMBUS NORTH WELL NO. 20, \$203,194.66.

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:

Commonwealth Electric Co.	Frankfort Square Lighting	\$ 42,478.80
Rutjens Construction, Inc.	North Well No. 20	\$203,194.66

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 _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Contractor's Application and Certificate of Payment

200-200-57300-20070 - 6,532.00

100-100-57200-23001 - 35,946.80

Contractor's Application for Payment No: 3	
Application Period: (From - to) May 1st thru May 31st	
To: City of Columbus (Owner)	From (Contractor): Commonwealth Electric Co of the Midwest
Contractor's Project No.: 260039	
Project Name: Columbus Frankfort Square Lighting Project	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-23001	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
1	\$ 6,532.00	
TOTALS	\$ 6,532.00	\$ -
NET CHANGE	\$ 6,532.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 125,000.00
2. Net change by Field Order and Change Orders.....	\$ 6,532.00
3. Current Contract Price (Line 1 ± 2).....	\$ 131,532.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 94,032.00
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)	\$ 6,576.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 87,455.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 44,976.60
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 42,478.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 44,076.60
(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 issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Commonwealth Electric Company

By: [Signature] Date: 5/26/2026

Printed/Typed Name: Jake Gable

Revision: 10/23/2020

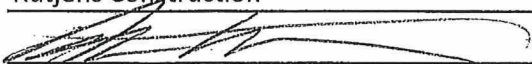
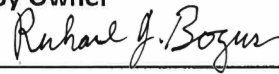
Payment of:	\$ 42,478.80
	(Line 8 or other - attach explanation of the other amount)
is recommended by:	
	(Consulting Engineer/Architect) (Date)
Payment of:	\$ 42,478.80
	(Line 8 or other - attach explanation of the other amount)
is approved by:	<u>[Signature]</u> 5-26-2026
	(City Engineer) (Date)
Approved by:	
	Funding Agency (if applicable) (Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

[illegible]

Contractor's Application for Payment

Owner: <u>City of Columbus</u> Engineer: <u>HDR</u> Contractor: <u>Rutjens Construction</u> Project: <u>Well No 20 Final Design</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>10425904</u> Contractor's Project No.: <u>884</u>																								
Application No.: <u>2</u> Application Date: <u>5/21/2026</u> Application Period: <u>From</u> <u>3/31/2026</u> <u>to</u> <u>5/21/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 1,824,736.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 17,854.85</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,842,590.85</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 329,671.85</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. <u>10%</u> X \$ 329,671.85 Work Completed =</td> <td style="text-align: right;">\$ 32,967.19</td> </tr> <tr> <td style="padding-left: 20px;">b. <u>10%</u> X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 32,967.19</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 296,704.66</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 93,510.00</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 203,194.66</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 1,545,886.19</td> </tr> </table>		1. Original Contract Price	\$ 1,824,736.00	2. Net change by Change Orders	\$ 17,854.85	3. Current Contract Price (Line 1 + Line 2)	\$ 1,842,590.85	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 329,671.85	5. Retainage		a. <u>10%</u> X \$ 329,671.85 Work Completed =	\$ 32,967.19	b. <u>10%</u> X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 32,967.19	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 296,704.66	7. Less previous payments (Line 6 from prior application)	\$ 93,510.00	8. Amount due this application	\$ 203,194.66	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,545,886.19
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Rutjens Construction</u> Signature:  Date: <u>5/21/2026</u>																									
Recommended by Engineer By:  Title: <u>Project Manager</u> Date: <u>5/26/26</u>	Approved by Owner By:  Title: <u>City Engineer</u> Date: <u>5-26-2026</u>																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	HDR	Engineer's Project No.:	10425904
Contractor:	Rutjens Construction	Contractor's Project No.:	884
Project:	Well No 20 Final Design		
Contract:			

Application No.:	2	Application Period:	From	03/31/26	to	05/21/26	Application Date:	05/21/26
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A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J/F) (%)	Balance to Finish (F-J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)					
Original Contract												
	Base Bid				-				-		-	
1	MOBILIZATION/DEMOLITION	1	L.S.	\$74,600.00	74,600.00	0.50	37,300.00		37,300.00	50%	37,300.00	
2	TEST HOLE	150	V.F.	\$65.00	9,750.00	200.00	13,000.00		13,000.00	133%	(3,250.00)	
3	CONSTRUCT 40" DIAMETER HOLE	150	V.F.	\$100.00	15,000.00	152.00	15,200.00		15,200.00	101%	(200.00)	
4	24" DIAMETER OD STEEL CASING	120	V.F.	\$351.00	42,120.00	113.00	39,663.00		39,663.00	94%	2,457.00	
5	24" DIAMTER SCREEN AND BOTTOM PLATE	30	V.F.	\$1,014.00	30,420.00	28.00	28,392.00		28,392.00	93%	2,028.00	
6	PRODUCTION WELL SANITARY SEAL	1	L.S.	\$9,884.00	9,884.00	1.00	9,884.00		9,884.00	100%	-	
7	PRODUCTION WELL GRAVEL PACK	1	L.S.	\$5,118.00	5,118.00	1.00	5,118.00		5,118.00	100%	-	
8	PRODUCTION WELL DEVELOPMENT	20	HR	\$795.00	15,900.00	20.00	15,900.00		15,900.00	100%	-	
9	PUMPING TEST	32	HR	\$796.00	25,472.00	32.00	25,472.00		25,472.00	100%	-	
10	TEST WELL ABANDONMENT	1	L.S.	\$1,100.00	1,100.00		-		-	0%	1,100.00	
11	VERTICAL TURBINE PUMP AND TESTING	1	L.S.	\$114,102.00	114,102.00		-		-	0%	114,102.00	
12	INTERIOR PIPING AND VALVES	1	L.S.	\$62,000.00	62,000.00		-		-	0%	62,000.00	
13	BUILDING W/FOOTINGS	1	L.S.	\$548,640.00	548,640.00		-		-	0%	548,640.00	
14	UNDERGROUND ELECTRICAL SERVICE	1100	L.F.	\$131.00	144,100.00		-		-	0%	144,100.00	
15	FIBER OPTIC W/2" CONDUIT	1296	L.F.	\$21.00	27,216.00	1,296.00	27,216.00		27,216.00	100%	-	
16	2" FIBER OPTIC CONDUIT	3954	L.F.	\$18.00	71,172.00	3,954.00	71,172.00	-	71,172.00	100%	-	
17	BUILDING ELECTRICAL	1	L.S.	\$115,000.00	115,000.00		-		-	0%	115,000.00	
18	BUILDING MECHANICAL	1	L.S.	\$35,000.00	35,000.00		-		-	0%	35,000.00	
19	SCADA	1	L.S.	\$106,700.00	106,700.00		-		-	0%	106,700.00	
20	BACKUP GNRATOR W/FOUNDATION	1	L.S.	\$124,500.00	124,500.00		-		-	0%	124,500.00	
21	12" PVC C900 RAW ATER MAIN	1240	L.F.	\$68.00	84,320.00		-		-	0%	84,320.00	
22	WET TAP 30" X 12"	1	EA.	\$16,925.00	16,925.00		-		-	0%	16,925.00	
23	EMBANKMENT	1116	CY	\$25.00	27,900.00		-		-	0%	27,900.00	
24	FENCING W/GATES	213	L.F.	\$75.00	15,975.00		-		-	0%	15,975.00	
25	TOPSOIL REMOVAL AND REPLACEMENT	16890	SY	\$1.00	16,890.00		-		-	0%	16,890.00	
26	SUBGRADE PREPERATION	3000	SY	\$2.50	7,500.00		-		-	0%	7,500.00	
27	GRANULAR SURFACING (600 TON X 55)	2685	SY	\$19.00	51,015.00		-		-	0%	51,015.00	
28	GEOTEXTILE FABRIC (180N 6 ROLLS)	2685	SY	\$4.00	10,740.00		-		-	0%	10,740.00	
29	RIP FARMED AREAS	3.46	ACRE	\$500.00	1,730.00		-		-	0%	1,730.00	
30	SEEDING	0.23	ACRE	\$2,500.00	575.00		-		-	0%	575.00	
31	18" CMP CULVERT	40	L.F.	\$88.00	3,520.00		-		-	0%	3,520.00	
32	STRAW WATTLES	2463	L.F.	\$4.00	9,852.00		-		-	0%	9,852.00	
					-		-		-		-	
					-		-		-		-	
					-		-		-		-	
Original Contract Totals					\$	1,824,736.00		\$ 288,317.00	\$ -	\$ 288,317.00	16%	\$ 1,536,419.00

Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	10425904
Contractor's Project No.:	884

[illegible]

4.E. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 03/01/2026 TO 03/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 03/01/2026	Total Debits	Total Credits	Ending Balance 03/31/2026
100	GENERAL FUND	7,617,880.53	6,545,446.32	5,659,586.71	8,503,740.14
189	PERPETUAL CARE	90,262.52	203.98	0.00	90,466.50
200	STREETS/ENGINEERING	(2,319,971.85)	1,039,490.51	344,755.42	(1,625,236.76)
205	AIRPORT	1,531,444.96	190,902.52	160,040.06	1,562,307.42
206	DOWNTOWN BID	142,377.25	4,002.56	8,092.05	138,287.76
210	SALES TAX	3,109,894.19	545,584.64	325,101.22	3,330,377.61
211	1/2 CENT SALES TAX	3,138,653.52	264,246.56	206,768.75	3,196,131.33
212	GAMING TAX	582,631.23	61,123.50	55,000.00	588,754.73
220	COMMUNICATIONS - E911	734,799.62	119,552.87	160,165.57	694,186.92
221	COMMUNICATIONS - WIRELESS E911	209,449.02	11,936.74	10,445.01	210,940.75
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	425,032.36	1,075.50	356.25	425,751.61
260	PROGRESS AND JOBS GROWTH	892,727.52	53,235.76	0.00	945,963.28
270	KENO	414,869.54	1,468.62	100.00	416,238.16
400	DEBT SERVICE FUND	(696,012.63)	62.41	0.00	(695,950.22)
480	COMMUNITY REDEVL AUTH	312,213.91	405,372.52	0.00	717,586.43
500	UTILITY SERVICE	23,642,922.89	678,753.40	349,813.63	23,971,862.66
520	WATER	17,147,535.00	433,248.92	189,595.96	17,391,187.96
530	LOUP DISTRIBUTION	3,181,944.51	7,190.94	1,181,201.50	2,007,933.95
560	STORMWATER UTILITY	1,838,100.75	39,442.30	7,791.67	1,869,751.38
570	SOLID WASTE DIVISION	4,882,481.84	219,016.54	145,605.71	4,955,892.67
600	HEALTH INSURANCE	2,957,312.47	53,491.06	66,182.10	2,944,621.43
710	FIRE PENSION	68,480.37	154.77	609.00	68,026.14
730	LICENSES TO SCHOOLS	12,805.00	1,700.00	0.00	14,505.00
740	LIBRARY FOUNDATION	623,646.18	0.00	0.00	623,646.18
745	LIBRARY ENDOWMENT	1,857,430.24	0.00	0.00	1,857,430.24
750	GERRARD PARK TRUST	163,090.38	0.00	3,922.87	159,167.51
999	PAYROLL CLEARING	18,565.29	882,203.11	887,131.40	13,637.00
	TOTAL - ALL FUNDS	72,526,822.34	11,558,906.05	9,762,264.88	74,323,463.51

4.F. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
127010	LOUP POWER DISTRICT	05/01/2026	06/02/2026	9,844.91	9,844.91	Open	N
127019	HAWKINS INC	05/13/2026	06/02/2026	5,969.23	5,969.23	Open	N
127042	POLYDYNE INC	05/13/2026	06/02/2026	7,912.00	7,912.00	Open	N
127083	PETE LIEN & SONS INC.	05/14/2026	06/02/2026	7,925.77	7,925.77	Open	N
127155	REID KIM	05/15/2026	06/02/2026	8,636.00	8,636.00	Open	N
127185	WILSON & COMPANY, INC	05/15/2026	06/02/2026	5,716.54	5,716.54	Open	N
127210	FOXSTER OPCO, LLC-CID 253	05/01/2026	06/02/2026	6,450.00	6,450.00	Open	N
127242	COLUMBUS WESTGATE, LLC	06/02/2026	06/02/2026	8,052.33	8,052.33	Open	N
# of Invoices:	8	# Due:	8	Totals:	60,506.78	60,506.78	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				60,506.78	60,506.78		

--- TOTALS BY FUND ---

100 - GENERAL FUND	15,086.00	15,086.00
200 - STREETS/ENGINEERING	15,561.45	15,561.45
480 - COMMUNITY REDEVL AUTH	8,052.33	8,052.33
500 - UTILITY SERVICE	15,837.77	15,837.77
520 - WATER	5,969.23	5,969.23

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	8,636.00	8,636.00
102 - COLUMBUS AREA TRANSIT	6,450.00	6,450.00
200 - STREETS	15,561.45	15,561.45
484 - HOBBY LOBBY	8,052.33	8,052.33
501 - WASTEWATER TREATMENT FAC	15,837.77	15,837.77
520 - WATER	5,969.23	5,969.23

05/29/2026 02:20 PM

User: LAURA.RUPP

DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE

Page: 1/1

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
127073	NORTHEAST NEBRASKA AREA	05/01/2026	06/02/2026	12,636.00	12,636.00	Open	N
127157	JONES AUTOMOTIVE	05/21/2026	06/02/2026	20,943.04	20,943.04	Open	N
127219	JEO CONSULTING GROUP INC	05/07/2026	06/02/2026	23,100.00	23,100.00	Open	N
127228	GREAT PLAINS STATE BANK	06/02/2026	06/02/2026	21,919.85	21,919.85	Open	N
127231	LARSON FAMILY REAL ESTATE	06/02/2026	06/02/2026	22,328.33	22,328.33	Open	N
127232	ELLI VNARG, LLC	06/02/2026	06/02/2026	12,383.84	12,383.84	Open	N
127243	PLATTE COUNTY TREASURER	06/02/2026	06/02/2026	10,268.69	10,268.69	Open	N
# of Invoices:	7	# Due:	7	Totals:	123,579.75	123,579.75	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					123,579.75	123,579.75	

--- TOTALS BY FUND ---

100 - GENERAL FUND	56,679.04	56,679.04
480 - COMMUNITY REDEVL AUTH	66,900.71	66,900.71

--- TOTALS BY DEPT/ACTIVITY ---

103 - COLUMBUS SENIOR CENTER	12,636.00	12,636.00
110 - POLICE	20,943.04	20,943.04
150 - PARKS	23,100.00	23,100.00
473 - RBACK ENTERPRISE REDEV	21,919.85	21,919.85
482 - SLUMBERLAND	22,328.33	22,328.33
484 - HOBBY LOBBY	10,268.69	10,268.69
491 - WEST ELKS REDEVELOPMENT TIF	12,383.84	12,383.84

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11001 06/02/2026	1200.AERO INC INVOICE	1537	AIRPORT OPERATIONS MONITORING	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
02359 06/02/2026 06/02/2026	911 CUSTOM LLC INVOICE INVOICE	64208 64208	BLACKINTON BADGE BLACKINTON BADGE	320.00 112.00	
			Total:	432.00	
			Net of 2 Invoices / 0 Checks	432.00	
00116 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026 06/02/2026	ACE HARDWARE & GARDEN CNT INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	219684/5 219702/5 219490/5 219495/5 219499/5 219508/5 219514/5 219525/5 219556/5 219594/5 219621/5 219632/5 219638/5 219661/5 219665/5 219669/5	HEX BUSHING PUSH THR ADAPTER DISC FML, WIRE STRIPPER PAPER TOWELS PP-UP GR DR SPRNK PRO .095 695 FT UNION, 90D ELBOW DUCT TAPE, BLOW OFF DUSTER NUTS, BOLTS, SCREWS SNAP BOLT RND EYE EDGER BLADE, AIR FRSHNR, AJAX CLEANER PRO .095 695FT NUTS, BOLTS, SCREWS PUSH COUPLING, CLEAR TUBING PICKUP TOOL PIK STIK WEED & GRASS KILLER	5.59 13.18 23.58 5.18 41.97 129.98 20.58 29.98 24.25 33.54 33.54 64.99 5.78 46.37 33.99 7.59	
			Total:	520.09	
			Net of 16 Invoices / 0 Checks	520.09	
11034 06/02/2026	ACE OVERSIZE STORAGE LLC INVOICE	6.02.2026	TAX ALLOCATION BONDS	4,661.56	
			Total:	4,661.56	
			Net of 1 Invoices / 0 Checks	4,661.56	
10370 06/02/2026	ADDEPT MEDIA LLC INVOICE	7498	ADVERTISING HUMPHREY DEMOCRAT	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
00102 06/02/2026	AG SPRAY EQUIPMENT INVOICE	158663	SINGLE UNION BALL VALVE, PIPE NIPPLE, PIPE F	160.36	
			Total:	160.36	
			Net of 1 Invoices / 0 Checks	160.36	
00297 06/02/2026	ALDRICH HEATH INVOICE	000717665	TUITION SPRING 2026	228.00	
			Total:	228.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	228.00	
11185 06/02/2026	ALLO COMMUNICATONS INVOICE	2034309	TELEPHONE/INTERNET 5/24 - 6/23	148.94	
			Total:	148.94	
			Net of 1 Invoices / 0 Checks	148.94	
01189 06/02/2026	AMERICAN RED CROSS INVOICE	23254245	LIFEGUARDING -BL TRAINING	432.00	
06/02/2026	INVOICE	23230632	LIFEGUARDING RECERTIFICATION, CPR/AED	357.00	
			Total:	789.00	
			Net of 2 Invoices / 0 Checks	789.00	
00418 06/02/2026	AQUA-CHEM INC INVOICE	00211190	CALCIUM HYPOCHLORITE	380.00	
			Total:	380.00	
			Net of 1 Invoices / 0 Checks	380.00	
11369 06/02/2026	ARANT BRUCE INVOICE	1328	SHADING TECHNIQUES IN DRAWING	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
11180 06/02/2026	ARMOR EQUIPMENT INVOICE	0066476-IN	BAH CURTAINS	525.70	
06/02/2026	INVOICE	0066478-IN	GPS STATUS OUTPUT OPTION	522.79	
			Total:	1,048.49	
			Net of 2 Invoices / 0 Checks	1,048.49	
10561 06/02/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV185904	OIL FILTER	6.37	
06/02/2026	INVOICE	78NV185939	FUEL FILTER	7.63	
06/02/2026	INVOICE	78NV184687	FUEL FILTER	3.56	
06/02/2026	INVOICE	78NV185269	MULTI PURP GREASE TUBE	20.34	
			Total:	37.90	
			Net of 4 Invoices / 0 Checks	37.90	
00107 06/02/2026	AT&T MOBILITY INVOICE	287354145770X05282	CELL PHONE 4/22 - 5/21	201.42	
06/02/2026	INVOICE	287358632498X05282	CELL PHONE 4/22 - 5/21	221.20	
06/02/2026	INVOICE	287358635002X05282	CELL PHONE 4/22 - 5/21	91.12	
			Total:	513.74	
			Net of 3 Invoices / 0 Checks	513.74	
10663 06/02/2026	AUXIANT INVOICE	5282026HEALTH	HEALTH FUNDING	36,055.45	
06/02/2026	INVOICE	5282026FLEX	FLEX FUNDING	1,448.08	
06/02/2026	INVOICE	5222026FLEX	FLEX FUNDING	1,158.22	
06/02/2026	INVOICE	5222026HEALTH	HEALTH FUNDING	79,223.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/02/2026	INVOICE	6012026	STOPLOSS PREMIUM, FEES	61,423.09	
			Total:	179,308.49	
			Net of 5 Invoices / 0 Checks	179,308.49	
00278 06/02/2026	AWARDS & ENGRAVING INVOICE	20589	SERVICE AWARDS	151.00	
			Total:	151.00	
			Net of 1 Invoices / 0 Checks	151.00	
11324 06/02/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	24011	MEALS - AUTEN	13.95	
06/02/2026	INVOICE	23987	MEALS - AUTEN	41.85	
			Total:	55.80	
			Net of 2 Invoices / 0 Checks	55.80	
01315 06/02/2026	BENESCH ALFRED & COMPANY INVOICE	361456	LIFT STATION #28 - 35TH AVE SOUTH OF 26TH S'	2,250.00	
			Total:	2,250.00	
			Net of 1 Invoices / 0 Checks	2,250.00	
01834 06/02/2026	BOARDERS INN & SUITES INVOICE	113458	ROOM #315	299.90	
06/02/2026	INVOICE	113460	ROOM #313	299.90	
06/02/2026	INVOICE	113462	ROOM #311	299.90	
06/02/2026	INVOICE	113464	ROOM #309	299.90	
			Total:	1,199.60	
			Net of 4 Invoices / 0 Checks	1,199.60	
01835 06/02/2026	BOGUS RICHARD INVOICE	5.20.2026	REIMBURSE MILEAGE	168.20	
			Total:	168.20	
			Net of 1 Invoices / 0 Checks	168.20	
01785 06/02/2026	BOKF NA INVOICE	CITYOFCOLUMBUS	CORPORATE TRUST ACCOUNT	2,877,287.50	
			Total:	2,877,287.50	
			Net of 1 Invoices / 0 Checks	2,877,287.50	
00337 06/02/2026	BOMGAARS INVOICE	35699784	BROMEGRASS SEED, SPRINKLER, FACE SHIELD RACI	129.45	
06/02/2026	INVOICE	35692158	HYDRAULIC FLUID	119.97	
06/02/2026	INVOICE	35692010	TORDON RTU	17.99	
06/02/2026	INVOICE	35705337	MAGNETIC TAPE	11.38	
06/02/2026	INVOICE	35695198	EQUIPMENT BOX	224.99	
06/02/2026	INVOICE	35697324	DIESEL EXHAUST FLUID	27.96	
06/02/2026	INVOICE	35703319	BUSHING, PIPE COUPLING, FASTENERS	16.77	
06/02/2026	INVOICE	35695465	REDUCER	14.49	
06/02/2026	INVOICE	28952215	EQUIPMENT ENAMEL, CP ACETON, ENAMEL HARDENEI	118.97	
06/02/2026	INVOICE	35690581	SHOVELS, SPADES	230.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/02/2026	INVOICE	35691064	MEASURER W/SPOUT, MARKER	29.98	
06/02/2026	INVOICE	35691564	SHOP TOWEL , SPRAYER, SAFETY EARMUFF, RESPI	142.94	
06/02/2026	INVOICE	35692012	BULK BOLTS	3.15	
06/02/2026	INVOICE	35692015	WIRE ROPE, JB WELD, TAPE, WD 40, CLEVIS SLI	66.08	
06/02/2026	INVOICE	35695451	GEAR LUBE	79.98	
06/02/2026	INVOICE	35696062	GLOVES	35.97	
06/02/2026	INVOICE	35698718	BRUSH	23.98	
06/02/2026	INVOICE	35699361	HITCH PIN, GLOVES	32.95	
06/02/2026	INVOICE	35699133	GREASE	95.80	
06/02/2026	INVOICE	35704022	HOSE COUPLING	15.18	
06/02/2026	INVOICE	35704865	ICE SCRAPER, ULTRA OIL, GAS CAN, SPOUT	178.62	
06/02/2026	INVOICE	35701054	GORILLA GLUE, SPRINKLERS	63.65	
06/02/2026	INVOICE	35703785	PROPLAN DOG FOOD	199.98	
Total:				1,881.14	
Net of 23 Invoices / 0 Checks				1,881.14	
00091	CAROLINA SOFTWARE				
06/02/2026	INVOICE	98337	WASTEWORX LASER TICKETS	871.03	
Total:				871.03	
Net of 1 Invoices / 0 Checks				871.03	
00060	CDW GOVERNMENT				
06/02/2026	INVOICE	AJ3BI3L	GOV MS MPSA M365	39,248.02	
Total:				39,248.02	
Net of 1 Invoices / 0 Checks				39,248.02	
10795	CHESTERMAN COMPANY				
06/02/2026	INVOICE	12034598	CONCESSIONS	2,783.22	
Total:				2,783.22	
Net of 1 Invoices / 0 Checks				2,783.22	
03140	COLUMBUS AREA CHAMBER OF				
06/02/2026	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	960.00	
06/02/2026	INVOICE	10352	COLUMBUS WORKFORCE DEVELOPEMENT PROGRAM	2,500.00	
06/02/2026	INVOICE	5.26.2026	WORKFORCE DEVELOPEMENT	30,000.00	
Total:				33,460.00	
Net of 3 Invoices / 0 Checks				33,460.00	
10874	COLUMBUS COMMUNITY FOUNDATION INC				
06/02/2026	INVOICE	6.02.2026	FRC TAX ALLOCATION BONDS	33,301.31	
Total:				33,301.31	
Net of 1 Invoices / 0 Checks				33,301.31	
10768	COLUMBUS CREDIT SERVICES				
06/02/2026	INVOICE	ACCB100 MAY 26	COLLECTIONS	57.00	
Total:				57.00	
Net of 1 Invoices / 0 Checks				57.00	
00036	COLUMBUS CUSTOM EMBROIDERY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/02/2026	INVOICE	60663	POLO'S - NORQUEST	54.00	
			Total:	54.00	
			Net of 1 Invoices / 0 Checks	54.00	
00127 06/02/2026	COLUMBUS SCREEN PRINTING INVOICE	863379	T-SHIRTS	920.00	
			Total:	920.00	
			Net of 1 Invoices / 0 Checks	920.00	
10307 06/02/2026	COLUMBUS WESTGATE, LLC INVOICE	6.02.2026	HOBBY LOBBY TAX ALLOCATION BONDS	8,052.33	
			Total:	8,052.33	
			Net of 1 Invoices / 0 Checks	8,052.33	
01250 06/02/2026	COMMONWEALTH ELECTRIC COMPANY INVOICE	3	FRANKFURT SQUARE LIGHTING PROJECT	42,478.80	
			Total:	42,478.80	
			Net of 1 Invoices / 0 Checks	42,478.80	
02718 06/02/2026	CORE & MAIN LP INVOICE	Z068929	16 - IPERL 3/4	3,177.28	
06/02/2026	INVOICE	Z068981	2 - OMNI+ R2 1-1/2 100CF	1,462.48	
06/02/2026	INVOICE	Z069035	2 - OMNI+ T2 3 100CF	3,902.40	
06/02/2026	INVOICE	Z069049	18 - 510M M2 S/POINT	3,608.10	
06/02/2026	INVOICE	Z069061	18 - 510M M2 S/POINT	3,608.10	
06/02/2026	INVOICE	Z069071	18 - 510M M2 S/POINT	3,608.10	
			Total:	19,366.46	
			Net of 6 Invoices / 0 Checks	19,366.46	
03149 06/02/2026	CULLIGAN OF COLUMBUS INVOICE	304716	5 GALLON WATER DELIVER	36.50	
			Total:	36.50	
			Net of 1 Invoices / 0 Checks	36.50	
01539 06/02/2026	D & K PRODUCTS INVOICE	102194IN	ARMORTECH, IGNITION IRON PLUS	522.00	
06/02/2026	INVOICE	102193IN	DIMENSION HERBICIDE, ARMORTECH	814.63	
06/02/2026	INVOICE	102192IN	SUREGUARD EZ HERBICIDE, ARMORTECH	989.90	
06/02/2026	INVOICE	102191IN	DIMENSION HERBICIDE, ARMORTECH	985.63	
06/02/2026	INVOICE	102190IN	ULTRAMAX 1" HOSE	998.00	
06/02/2026	INVOICE	102195IN	WETTING AGENT, TRICURE PELLET APPLICATOR, I	857.94	
			Total:	5,168.10	
			Net of 6 Invoices / 0 Checks	5,168.10	
11489 06/02/2026	DIGITECH COMPUTER LLC INVOICE	618003058	APRIL 2026	2,833.03	
			Total:	2,833.03	
			Net of 1 Invoices / 0 Checks	2,833.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03158	EAKES OFFICE SOLUTIONS				
06/02/2026	INVOICE	INV773246	COPIER CONTRACT	211.45	
06/02/2026	INVOICE	INV771327	COPIER CONTRACT	299.97	
06/02/2026	INVOICE	INV771893	COPIER CONTRACT	197.47	
06/02/2026	INVOICE	INV771894	COPIER CONTRACT	325.53	
06/02/2026	INVOICE	9337788-0	CATRIDGE, IJ HP730	311.97	
06/02/2026	INVOICE	9338259-0	CENTER PULL TOWELS	139.68	
06/02/2026	INVOICE	9340380-0	VISITOR BADGE-ADHESIVE	7.22	
Total:				1,493.29	
Net of 7 Invoices / 0 Checks				1,493.29	
01597	ELECTRONIC ENGINEERING				
06/02/2026	INVOICE	853006290-0	2 WAY RADIO LABOR	33.95	
Total:				33.95	
Net of 1 Invoices / 0 Checks				33.95	
10629	ELLI VNARG, LLC				
06/02/2026	INVOICE	6.02.2026	WEST ELKS TAX ALLOCATION BONDS	12,383.84	
Total:				12,383.84	
Net of 1 Invoices / 0 Checks				12,383.84	
03165	FASTENAL COMPANY				
06/02/2026	INVOICE	NECOL263897	IC WB CAUTION 17OZ	381.10	
Total:				381.10	
Net of 1 Invoices / 0 Checks				381.10	
10813	FIRST INTERSTATE BANK				
06/02/2026	INVOICE	6.02.2026	4J CAPITAL TAX ALLOCATION BOONDS	186,072.19	
06/02/2026	INVOICE	06.02.2026	4J CAPITAL PH 2 TAX ALLOCATION BONDS	47,754.16	
Total:				233,826.35	
Net of 2 Invoices / 0 Checks				233,826.35	
11330	FLEISCHACKER WADE				
06/02/2026	INVOICE	416689	REFUND - ADULT SOFTBALL	300.00	
Total:				300.00	
Net of 1 Invoices / 0 Checks				300.00	
11410	FLUENT MICHAEL				
06/02/2026	INVOICE	1	PLAQUE HOLDERS - 2026 COLUMBUS SCULPTURE WA:	139.00	
Total:				139.00	
Net of 1 Invoices / 0 Checks				139.00	
11319	FOXSTER OPCO, LLC-CID 253				
06/02/2026	INVOICE	CINV-218987	MAINTENANCE, SUPPORT & VEHICLE FLEET FEES	6,450.00	
Total:				6,450.00	
Net of 1 Invoices / 0 Checks				6,450.00	
03174	GEHRING CONSTRUCTION &				

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06/02/2026	INVOICE	90257	BRADSHAW PARK	339.00	
			Total:	339.00	
			Net of 1 Invoices / 0 Checks	339.00	
00056 06/02/2026	GODFATHER'S PIZZA INVOICE	7321	PIZZA - DARE PROGRAM	104.00	
			Total:	104.00	
			Net of 1 Invoices / 0 Checks	104.00	
02075 06/02/2026	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 06/01 - 06/30	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
10424 06/02/2026 06/02/2026	GREAT PLAINS STATE BANK INVOICE INVOICE	6.02.2026 6.02.2026	RBACK ENTERPRISES TAX ALLOCATION BONDS CONVERGENCE TAX ALLOCATION BONDS	21,919.85 328,743.98	
			Total:	350,663.83	
			Net of 2 Invoices / 0 Checks	350,663.83	
03182 06/02/2026	HACH COMPANY INVOICE	14999140	AMMONIA TNT+	381.56	
			Total:	381.56	
			Net of 1 Invoices / 0 Checks	381.56	
00272 06/02/2026 06/02/2026	HAWKINS INC INVOICE INVOICE	7421318 7430829	CHEMICALS CHEMICALS	5,969.23 4,603.06	
			Total:	10,572.29	
			Net of 2 Invoices / 0 Checks	10,572.29	
03185 06/02/2026	HDR ENGINEERING INC INVOICE	1200823787	SAFE STREETS & ROADS FOR ALL	4,871.01	
			Total:	4,871.01	
			Net of 1 Invoices / 0 Checks	4,871.01	
00150 06/02/2026 06/02/2026 06/02/2026 06/02/2026	HOMETOWN LEASING INVOICE INVOICE INVOICE INVOICE	22 15 17 13	COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE	232.93 271.19 130.21 74.26	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
11563 06/02/2026	HOOK MICHAEL INVOICE	5.20.2026	COLUMBUS CEMETERY LOT 140D (ROW 7) SPACE 1	100.00	
			Total:	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	100.00	
02031 06/02/2026	HUMANITIES NEBRASKA INVOICE	COMMUNITY CENTER	SPEAKER REQUEST FORM - JOAN WELLS	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
11564 06/02/2026	IAR LLC INVOICE	INV19752	IAR SUBSCRIPTION 6/11/26 - 6/10/27	660.00	
			Total:	660.00	
			Net of 1 Invoices / 0 Checks	660.00	
03194 06/02/2026	INGRAM LIBRARY SERVICES, INC INVOICE	95593034	MATERIALS	73.64	
06/02/2026	INVOICE	95607931	MATERIALS	268.34	
06/02/2026	INVOICE	95620167	MATERIALS	771.33	
06/02/2026	INVOICE	95684621	MATERIALS	45.02	
06/02/2026	INVOICE	95703461	MATERIALS	38.99	
06/02/2026	INVOICE	95749205	MATERIALS	54.20	
06/02/2026	INVOICE	95764151	MATERIALS	84.18	
06/02/2026	INVOICE	95804083	MATERIALS	189.30	
06/02/2026	INVOICE	95873584	MATERIALS	30.08	
06/02/2026	INVOICE	95932453	MATERIALS	130.21	
06/02/2026	INVOICE	95996574	MATERIALS	197.23	
06/02/2026	INVOICE	96064160	MATERIALS	64.10	
06/02/2026	INVOICE	96064161	MATERIALS	45.59	
06/02/2026	INVOICE	96096969	MATERIALS	21.02	
06/02/2026	INVOICE	96121936	MATERIALS	1,406.41	
06/02/2026	INVOICE	96175869	MATERIALS	381.76	
06/02/2026	INVOICE	96175870	MATERIALS	38.12	
06/02/2026	INVOICE	96258799	MATERIALS	86.77	
			Total:	3,926.29	
			Net of 18 Invoices / 0 Checks	3,926.29	
01375 06/02/2026	INTERNATIONAL CODE COUNCIL INC INVOICE	1002283078	24 IRC & TURBO TABS COMBO	465.50	
			Total:	465.50	
			Net of 1 Invoices / 0 Checks	465.50	
00450 06/02/2026	J P COOKE COMPANY INVOICE	932861	DOG TAGS	77.50	
			Total:	77.50	
			Net of 1 Invoices / 0 Checks	77.50	
03199 06/02/2026	JACKSON SERVICES INC INVOICE	5819707	TEA TOWEL, BAR MOP	53.88	
06/02/2026	INVOICE	5816990	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.98	
06/02/2026	INVOICE	5816995	SHOP TOWELS, UNIFORMS	324.15	
06/02/2026	INVOICE	5817005	UNIFORMS	168.65	
06/02/2026	INVOICE	5817007	UNIFORMS, MATS	36.77	
06/02/2026	INVOICE	5817010	MATS, ROLLER TOWEL, UNIFORMS	142.78	
06/02/2026	INVOICE	5817012	MAT, BAR TOWELS	27.89	

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06/02/2026	INVOICE	5817019	MOPS, MATS	68.52	
06/02/2026	INVOICE	5818048	UNIFORMS	103.90	
06/02/2026	INVOICE	5818982	UNIFORMS	81.08	
06/02/2026	INVOICE	5809231	TEA TOWEL, BAR MOP	73.35	
06/02/2026	INVOICE	5814783	MATS	96.33	
06/02/2026	INVOICE	5814790	UNIFORMS	87.21	
06/02/2026	INVOICE	5809205	UNIFORMS	86.64	
06/02/2026	INVOICE	5812174	UNIFORMS	314.32	
06/02/2026	INVOICE	5812182	UNIFORMS	168.12	
06/02/2026	INVOICE	5812184	UNIFORMS	31.06	
06/02/2026	INVOICE	5812185	ROLLER TOWEL, UNIFORMS	101.59	
06/02/2026	INVOICE	5812187	MAT	3.46	
06/02/2026	INVOICE	5812188	UNIFORMS	74.83	
06/02/2026	INVOICE	5813986	UNIFORMS	103.37	
Total:				2,304.88	
Net of 21 Invoices / 0 Checks				2,304.88	
00532	JEO CONSULTING GROUP INC				
06/02/2026	INVOICE	173576	COLUMBUS PARK FACILITIES TREE INVENTORY	23,100.00	
Total:				23,100.00	
Net of 1 Invoices / 0 Checks				23,100.00	
00523	JOHN DEERE FINANCIAL				
06/02/2026	INVOICE	5194907	PLATTE VALLEY EQUIPMENT - STARTING FLUID	60.36	
Total:				60.36	
Net of 1 Invoices / 0 Checks				60.36	
03005	JONES AUTOMOTIVE				
06/02/2026	INVOICE	2-65498	2026 FORD VIN#1743	20,943.04	
Total:				20,943.04	
Net of 1 Invoices / 0 Checks				20,943.04	
03202	KELLY SUPPLY COMPANY				
06/02/2026	INVOICE	S12312838-0	GATES STEM, HYD HOSE	143.83	
06/02/2026	INVOICE	S12312607-0	POOL FILL VALVE REBUILD KIT	1,351.09	
06/02/2026	INVOICE	S12312431-1	MODEL Y2 HEAD ASSEMBLY	188.69	
Total:				1,683.61	
Net of 3 Invoices / 0 Checks				1,683.61	
11565	KLEE MICHAEL				
06/02/2026	INVOICE	5.26.2026	REIMBURSE SUPPLIES FOR NLETC TRAINING	60.19	
Total:				60.19	
Net of 1 Invoices / 0 Checks				60.19	
10301	LARSON FAMILY REAL ESTATE				
06/02/2026	INVOICE	6.02.2026	SLUMBERLAND TAX ALLOCATION BONDS	22,328.33	
Total:				22,328.33	
Net of 1 Invoices / 0 Checks				22,328.33	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01262	LIFEGUARD MD				
06/02/2026	INVOICE	21085	AED PADS, TRAINING	190.00	
			Total:	190.00	
			Net of 1 Invoices / 0 Checks	190.00	
00822	LINCOLN WINWATER WORKS				
06/02/2026	INVOICE	12012201	REPAIR CLAMP	990.04	
06/02/2026	INVOICE	12017601	RELIEF COMPLETE WILKINS	600.68	
			Total:	1,590.72	
			Net of 2 Invoices / 0 Checks	1,590.72	
11121	LOCABLE				
06/02/2026	INVOICE	5.14.2026	CONTRACT FOR WEBSITE, CALENDAR FOR TRACKSIDE	1,485.00	
			Total:	1,485.00	
			Net of 1 Invoices / 0 Checks	1,485.00	
03214	LOUP POWER DISTRICT				
06/02/2026	INVOICE	400067	REPAIRS ON CITY OWNED STREET LIGHTS	9,844.91	
			Total:	9,844.91	
			Net of 1 Invoices / 0 Checks	9,844.91	
11364	MCCULLOCH PETYA				
06/02/2026	INVOICE	5.26.2026	ADULT PICKLEBALL LESSONS	262.50	
			Total:	262.50	
			Net of 1 Invoices / 0 Checks	262.50	
03220	MENARDS				
06/02/2026	INVOICE	47745	UTILITY WINDOW, LIGHTER, CORDLESS PHONE	103.30	
06/02/2026	INVOICE	47776	POTHOLE PATCH	114.90	
06/02/2026	INVOICE	47762	COMBO TEE	22.44	
06/02/2026	INVOICE	47807	PRIMARY WIRE	17.47	
06/02/2026	INVOICE	47912	CABLE TIE	19.92	
06/02/2026	INVOICE	47003	CONTRACTOR BAGS	13.75	
06/02/2026	INVOICE	47218	SPRAY PAINT	16.02	
06/02/2026	INVOICE	47267	FURRING, FURRING STRIP, PAIL	46.39	
06/02/2026	INVOICE	47399	2 LIGHT WIRED HARNESS, 18" HD XTREME-10	31.48	
06/02/2026	INVOICE	47390	DE-BUG, 18OZ PENETRANT, PURELL, DIAL	50.22	
06/02/2026	INVOICE	47520	7X7 SHED	786.51	
06/02/2026	INVOICE	47128	1/2" RISER EXTENSION	10.88	
06/02/2026	INVOICE	47122	TAPCON HEX 1/4	21.98	
06/02/2026	INVOICE	47097	PAPER TOWEL, TP, SALT PELLETS, WATER, CASCAI	228.19	
06/02/2026	INVOICE	47095	20 GAL ELEC COMM POW	720.86	
06/02/2026	INVOICE	47094	4" SPRAY HEAD ADJ, CUTOFF RISER, RISER EXTEI	51.88	
06/02/2026	INVOICE	47105	CASCADE, HOSE CLAMP	43.06	
06/02/2026	INVOICE	47567	AIR FILTERS	92.64	
06/02/2026	INVOICE	47560	AIR FILTERS	138.96	
06/02/2026	INVOICE	47402	2X4-14' SPF	14.14	
06/02/2026	INVOICE	47481	20X20X1 MERV 8 GREEN	28.56	
06/02/2026	INVOICE	47511	1-1/2"X10 YDS OPEN MESH, PIPE CUTTER	77.56	
06/02/2026	INVOICE	47054	REFLECTIVE STRIPE, 7' SIGN POST	21.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,673.07	
			Net of 23 Invoices / 0 Checks	2,673.07	
02735	METROPOLITAN COMMUNITY COLLEGE				
06/02/2026	INVOICE	1165089	FEES - CHRISTIAN P. JONES	92.00	
06/02/2026	INVOICE	1165557	2026 SUMMER TUITION - PATRICIA L HAWTHORNE	1,192.50	
			Total:	1,284.50	
			Net of 2 Invoices / 0 Checks	1,284.50	
00153	MUELLER SPRINKLERS				
06/02/2026	INVOICE	508	SWITCH-PTO, ANTI SCALP ROLLER KIT	205.00	
			Total:	205.00	
			Net of 1 Invoices / 0 Checks	205.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
06/02/2026	INVOICE	776331	M18 FUEL BLOWER KIT	353.99	
			Total:	353.99	
			Net of 1 Invoices / 0 Checks	353.99	
10306	NBC CAPITAL, LLC				
06/02/2026	INVOICE	6.02.2026	RAMADA TIF PROJECT	58,615.28	
			Total:	58,615.28	
			Net of 1 Invoices / 0 Checks	58,615.28	
11371	NE AMATEUR SOFTBALL ASSOCIATION				
06/02/2026	INVOICE	182	ADULT FEES, LEAGUE TROPHIES	890.00	
			Total:	890.00	
			Net of 1 Invoices / 0 Checks	890.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
06/02/2026	INVOICE	14874	ANNUAL FIRE SPRINKLER INSPECTION	353.00	
06/02/2026	INVOICE	14917	ANNUAL FIRE SPRINKLER INSPECTION	325.00	
			Total:	678.00	
			Net of 2 Invoices / 0 Checks	678.00	
00140	NEBRASKA GOLF & TURF INC				
06/02/2026	INVOICE	02-193550	RENTAL - TOURNAMENT	560.00	
06/02/2026	INVOICE	02-193985	RENTAL - TOURNAMENTS	1,120.00	
			Total:	1,680.00	
			Net of 2 Invoices / 0 Checks	1,680.00	
00444	NEBRASKA PUBLIC HEALTH				
06/02/2026	INVOICE	606111	TESTING	1,243.00	
			Total:	1,243.00	
			Net of 1 Invoices / 0 Checks	1,243.00	
03212	NIPPON SANJO MATHESON INC				
06/02/2026	INVOICE	0033331781	CYLINDER RENTAL	69.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	69.75	
			Net of 1 Invoices / 0 Checks	69.75	
03244 06/02/2026	NORTHEAST NEBRASKA AREA INVOICE	5.01.2026	2027 FISCAL YEAR MATCHING FUNDS	12,636.00	
			Total:	12,636.00	
			Net of 1 Invoices / 0 Checks	12,636.00	
03248 06/02/2026	NOVICKI FIRE PREVENTION SERVCS INVOICE	082-26	YEARLY INSPECTION	220.00	
			Total:	220.00	
			Net of 1 Invoices / 0 Checks	220.00	
00176 06/02/2026	O'REILLY AUTOMOTIVE INC INVOICE	0681-401901	WIPER BLADES	66.35	
			Total:	66.35	
			Net of 1 Invoices / 0 Checks	66.35	
11230 06/02/2026	OTIS ELEVATOR COMPANY INVOICE	F10000273984	SERVICE CONTRACT	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
00345 06/02/2026	PETE LIEN & SONS INC. INVOICE	CD99414550	QUICKLIME FINES	7,925.77	
			Total:	7,925.77	
			Net of 1 Invoices / 0 Checks	7,925.77	
03258 06/02/2026	PETTY CASH INVOICE	99252878	PLATTE COUNTY TREASURER	17.42	
			Total:	17.42	
			Net of 1 Invoices / 0 Checks	17.42	
10649 06/02/2026	PINNACLE BANK INVOICE	2026	SAFE DEPOSIT BOX RENT	90.00	
06/02/2026	INVOICE	6.02.2026	EKEA TAX ALLOCATION BONDS	33,920.33	
			Total:	34,010.33	
			Net of 2 Invoices / 0 Checks	34,010.33	
02085 06/02/2026	PLATTE COUNTY TREASURER INVOICE	6.02.2026	REFUND - HOBBY LOBBY TIF PROJECT PAID IN FU.	10,268.69	
06/02/2026	INVOICE	6.02.2026	REFUND - RAMADA TIF PROJECT PAID IN FULL	30,339.98	
			Total:	40,608.67	
			Net of 2 Invoices / 0 Checks	40,608.67	
01010 06/02/2026	PLATTE VALLEY PRINTING INVOICE	13513	#10 REGULAR ENVELOPES - FULL COLOR	130.00	

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			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
11488 06/02/2026	POLYDYNE INC INVOICE	2028825	CLARIFLOC	7,912.00	
			Total:	7,912.00	
			Net of 1 Invoices / 0 Checks	7,912.00	
03261 06/02/2026	PRESTOX INVOICE	96079610	PEST CONTROL - 424 E 8TH ST	74.70	
06/02/2026	INVOICE	96079611	PEST CONTROL - 4630 HOWARD BLVD	77.62	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
10361 06/02/2026	QUADIENT FINANCE USA, INC. INVOICE	5.20.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10416 06/02/2026	QUADIENT LEASING USA, INC. INVOICE	Q2372747	LEASE PAYMENT 6/20/26 - 9/19/26	681.00	
			Total:	681.00	
			Net of 1 Invoices / 0 Checks	681.00	
03263 06/02/2026	QUILL CORPORATION INVOICE	48816250	RECEIPT PAPER	71.38	
			Total:	71.38	
			Net of 1 Invoices / 0 Checks	71.38	
00138 06/02/2026	R & R PRODUCTS INC INVOICE	CD3153690	SEYMOUR STRIPE PAINT MARKING WAND	91.95	
06/02/2026	INVOICE	CD3153910	TIRE & WHEEL	66.90	
			Total:	158.85	
			Net of 2 Invoices / 0 Checks	158.85	
03264 06/02/2026	REARDON LAWN & GARDEN INC INVOICE	21584	FUEL PUMP, CF3 PRO LINE	117.99	
			Total:	117.99	
			Net of 1 Invoices / 0 Checks	117.99	
11508 06/02/2026	REID KIM INVOICE	1	PAYMENT FOR MURAL PART 1	8,636.00	
06/02/2026	INVOICE	1	PAYMENT FOR MURAL PART 2	614.00	
			Total:	9,250.00	
			Net of 2 Invoices / 0 Checks	9,250.00	
10619	RIVER VALLEY TIRE SERVICE LLC				

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VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Activity From 06/02/2026 To 06/02/2026

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/02/2026	INVOICE	000695	TIRE REPAIR	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
01476 06/02/2026	RUTJENS CONSTRUCTION INVOICE	2	WELL #20 FINAL DESIGN	203,194.66	
			Total:	203,194.66	
			Net of 1 Invoices / 0 Checks	203,194.66	
03271 06/02/2026	SCHIEFFER SIGNS INC INVOICE	51464	IN MEMORY OF DYLAN WALL SIGN	75.00	
06/02/2026	INVOICE	51487	3"X5" NUMBERS (10 & 125)	10.50	
06/02/2026	INVOICE	51503	TEMPORARY CONSTRUCTION SIGN	84.00	
			Total:	169.50	
			Net of 3 Invoices / 0 Checks	169.50	
10628 06/02/2026	SEQUOIA PROPERTIES, LLC INVOICE	6.02.2026	SEQUOIA TAX ALLOCATION BONDS	2,868.42	
			Total:	2,868.42	
			Net of 1 Invoices / 0 Checks	2,868.42	
11035 06/02/2026	SERC LLC INVOICE	6.02.2026	SERC TAX ALLOCATION BONDS	88,046.31	
			Total:	88,046.31	
			Net of 1 Invoices / 0 Checks	88,046.31	
01090 06/02/2026	SHEVLIN SUPPLY INVOICE	9368	CENTER PULL TOWELS	56.72	
06/02/2026	INVOICE	9374	TOILET TISSUE	377.10	
06/02/2026	INVOICE	9384	CENTER PULL TOWELS, BATH TISSUE, ROLL TOWEL	835.51	
			Total:	1,269.33	
			Net of 3 Invoices / 0 Checks	1,269.33	
02510 06/02/2026	STATE FIRE MARSHAL TRAINING INVOICE	3541	INSTRUCTOR I & FIRE FIGHTER II CERTIFICATION	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00244 06/02/2026	STERICYCLE INC INVOICE	8014334694	STERI-SAFE BUDGET SUBSCRIPTION	73.96	
			Total:	73.96	
			Net of 1 Invoices / 0 Checks	73.96	
02720 06/02/2026	STRING BEANS LTD INVOICE	2026	PERFORMANCE FRIDAY JUNE 12TH 2026	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02204	STRYKER SALES LLC				
06/02/2026	INVOICE	9212358267	PROCARE SERVICE CONTRACT	400.00	
06/02/2026	INVOICE	9212367803	SENSOR, LNCS	706.25	
			Total:	1,106.25	
			Net of 2 Invoices / 0 Checks	1,106.25	
00105	SUPER SAVER				
06/02/2026	INVOICE	133468	GROCERIES	9.44	
06/02/2026	INVOICE	133303	GROCERIES	1.70	
06/02/2026	INVOICE	133471	GROCERIES	24.32	
06/02/2026	INVOICE	133593	GROCERIES	31.66	
			Total:	67.12	
			Net of 4 Invoices / 0 Checks	67.12	
11321	THE BPAD GROUP INC				
06/02/2026	INVOICE	3962	ANNUAL FEE FOR ONLINE VIDEO TESTS	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03128	TIRE OUTLET INC				
06/02/2026	INVOICE	265469	FORKLIFT REPAIR	25.00	
06/02/2026	INVOICE	265466	4 TIRES	2,796.00	
06/02/2026	INVOICE	265369	12" INNER TUBE, 2 - REPAIRS	55.00	
06/02/2026	INVOICE	265395	3 - REPAIRS, 2 - USED TIRES	335.00	
06/02/2026	INVOICE	265579	TIRES	3,498.00	
			Total:	6,709.00	
			Net of 5 Invoices / 0 Checks	6,709.00	
10803	TOBY KID KLAUENBERG				
06/02/2026	INVOICE	664	MESOZOIC ADVENTURES - FRIDAY JUNE 5TH 2026	615.00	
			Total:	615.00	
			Net of 1 Invoices / 0 Checks	615.00	
00550	TRUCK CENTER COMPANIES				
06/02/2026	INVOICE	XA111066034:01	HOSE KIT, SLV CYL	313.86	
			Total:	313.86	
			Net of 1 Invoices / 0 Checks	313.86	
11068	TRUE AG & TURF LLC				
06/02/2026	INVOICE	P05933	LOCK WASHER	8.16	
			Total:	8.16	
			Net of 1 Invoices / 0 Checks	8.16	
00357	TURFWERKS				
06/02/2026	INVOICE	OI59551A	HOSE, RAD	57.12	
			Total:	57.12	
			Net of 1 Invoices / 0 Checks	57.12	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00289 06/02/2026	UNION PACIFIC RAILROAD CO INVOICE	90161743	QUIET ZONES	1,466.47	
			Total:	1,466.47	
			Net of 1 Invoices / 0 Checks	1,466.47	
00369 06/02/2026	UNIVERSITY OF NE-LINCOLN INVOICE	1	INGREDIENTS FOR RECIPES-AIR FRYER & MULTICO	35.90	
			Total:	35.90	
			Net of 1 Invoices / 0 Checks	35.90	
03294 06/02/2026	USA BLUE BOOK INVOICE	INV01045168	PERISTALTIC METERING PUMP	668.62	
			Total:	668.62	
			Net of 1 Invoices / 0 Checks	668.62	
11146 06/02/2026	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	11410	DIAGNOSE DOOR SHAFT REPAIR	180.00	
06/02/2026	INVOICE	11411	REPLACE ROLLERS	267.00	
06/02/2026	INVOICE	11441	DIAGNOSE OPERATOR	180.00	
			Total:	627.00	
			Net of 3 Invoices / 0 Checks	627.00	
02560 06/02/2026	VASICEK TARA L INVOICE	5.27.2026	REIMBURSE EDUCATION EXPENSE	2,156.00	
			Total:	2,156.00	
			Net of 1 Invoices / 0 Checks	2,156.00	
03302 06/02/2026	WEMHOFF REFRIGERATION INC INVOICE	17713	SERVICE CALL - ICE MACHINE	392.26	
			Total:	392.26	
			Net of 1 Invoices / 0 Checks	392.26	
02571 06/02/2026	WILSON & COMPANY, INC INVOICE	149672	HWY 81 & 63RD AVE TRAFFIC SIGNAL STUDY	5,716.54	
			Total:	5,716.54	
			Net of 1 Invoices / 0 Checks	5,716.54	
00215 06/02/2026	ZIMCO SUPPLY CO INVOICE	INV-07948	FOLIAR PAK, SOD GROWER	1,250.00	
			Total:	1,250.00	
			Net of 1 Invoices / 0 Checks	1,250.00	
			invoices and 0 checks for 122 vendors:	4,475,129.35	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200-CREAT	PROFESSIONAL SERVICES	REID KIM	PAYMENT FOR MURAL PART 1	9,250.00	
100-100-53200-SCULP	PROFESSIONAL SERVICES	FLUENT MICHAEL	PLAQUE HOLDERS - 2026 COLUMBUS SCULPTUF	139.00	
100-100-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	2,883.53	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	96.33	
100-100-54310	BUILDING MAINTENANCE	MENARDS	CONTRACTOR BAGS	13.75	
100-100-54380	MAINTENANCE AGREEMENTS	OTIS ELEVATOR COMPANY	SERVICE CONTRACT	350.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	VISITOR BADGE-ADHESIVE	7.22	
100-100-56010-CREAT	SUPPLIES	BOMGAARS	REDUCER	133.46	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CATRIDGE, IJ HP730	311.97	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE	271.19	
100-100-56020	OFFICE SUPPLIES	PINNACLE BANK	SAFE DEPOSIT BOX RENT	90.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	LEASE PAYMENT 6/20/26 - 9/19/26	681.00	
100-100-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	1.61	
100-100-56610	CHAMBER OF COMMERCE	COLUMBUS AREA CHAMBER OF	COLUMBUS WORKFORCE DEVELOPEMENT PROGRAM	2,500.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	COMMONWEALTH ELECTRIC COM	FRANKFURT SQUARE LIGHTING PROJECT	35,946.80	
Total For Dept 100 GENERAL ADMINISTRATION				53,675.86	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	3.25	
100-102-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
100-102-53400	COMPUTER SUPPORT/MAINT	FOXSTER OPCO, LLC-CID 253	MAINTENANCE, SUPPORT & VEHICLE FLEET FE	6,450.00	
Total For Dept 102 COLUMBUS AREA TRANSIT				6,853.74	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
100-103-53400-III-C	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	360.44	
100-103-53400-III-E	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	40.05	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES	16.50	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	50.62	
100-103-56400-III-B	PROGRAMS	HUMANITIES NEBRASKA	SPEAKER REQUEST FORM - JOAN WELLS	75.00	
100-103-56650-III-B	MEMBERSHIP DUES	NORTHEAST NEBRASKA AREA	2027 FISCAL YEAR MATCHING FUNDS	12,636.00	
Total For Dept 103 COLUMBUS SENIOR CENTER				13,579.10	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	VASICEK TARA L	REIMBURSE EDUCATION EXPENSE	2,156.00	
Total For Dept 104 CITY ADMINISTRATOR				2,156.00	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	9.75	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	POLO'S - NORQUEST	54.00	
100-105-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	2,402.94	
Total For Dept 105 FINANCE				2,466.69	
Dept 106 CITY CLERK					
100-106-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	800.98	
Total For Dept 106 CITY CLERK				800.98	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	3.25	
100-108-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
Total For Dept 108 HUMAN RESOURCES				403.74	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLUTIONS	MEALS - AUTEN	41.85	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ALDRICH HEATH	TUITION SPRING 2026	228.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	59.25	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	THE BPAD GROUP INC	ANNUAL FEE FOR ONLINE VIDEO TESTS	350.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON BADGE	432.00	
100-110-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	8,810.78	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	625.50	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIO LABOR	33.95	
100-110-54330	VEHICLE MAINTENANCE	BOMGAARS	EQUIPMENT BOX	224.99	
100-110-56010	SUPPLIES	J P COOKE COMPANY	DOG TAGS	77.50	
100-110-56010	SUPPLIES	KLEE MICHAEL	REIMBURSE SUPPLIES FOR NLETC TRAINING	60.19	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA - DARE PROGRAM	104.00	
100-110-56165	K9 PROGRAM	BENCHMARK GOVERNMENT SOLUTIONS	MEALS - AUTEN	13.95	
100-110-56165	K9 PROGRAM	BOMGAARS	PROPLAN DOG FOOD	199.98	
100-110-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	0.11	
100-110-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	201.42	
100-110-57520-21005	CAPITAL-VEHICLES	JONES AUTOMOTIVE	2026 FORD VIN#1743	10,471.52	
100-110-57520-21006	CAPITAL-VEHICLES	JONES AUTOMOTIVE	2026 FORD VIN#1743	10,471.52	
Total For Dept 110 POLICE				32,406.51	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	MENARDS	FURRING, FURRING STRIP, PAIL	46.39	
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	INSTRUCTOR I & FIRE FIGHTER II CERTIFIC	250.00	
100-120-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	3,203.92	
100-120-53400	COMPUTER SUPPORT/MAINT	IAR LLC	IAR SUBSCRIPTION 6/11/26 - 6/10/27	330.00	
100-120-54310	BUILDING MAINTENANCE	MENARDS	1/2" RISER EXTENSION	31.38	
100-120-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	ANNUAL FIRE SPRINKLER INSPECTION	339.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-120-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICATIONS	DIAGNOSE DOOR SHAFT REPAIR	313.50	
100-120-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	3"X5" NUMBERS (10 & 125)	5.25	
100-120-54330-21094	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 TIRES	6,294.00	
100-120-56010	SUPPLIES	BOMGAARS	MAGNETIC TAPE	11.38	
100-120-56010	SUPPLIES	MENARDS	CASCADE, HOSE CLAMP	3.18	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	105.72	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.75	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CASCADE, HOSE CLAMP	19.94	
100-120-56050	FUEL	BOMGAARS	DIESEL EXHAUST FLUID	13.98	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	16.04	
100-120-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	110.60	
Total For Dept 120 FIRE				11,399.66	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	METROPOLITAN COMMUNITY COLLEGE	FEES - CHRISTIAN P. JONES	1,284.50	
100-121-53200	PROFESSIONAL SERVICES	DIGITECH COMPUTER LLC	APRIL 2026	2,833.03	
100-121-53400	COMPUTER SUPPORT/MAINT	IAR LLC	IAR SUBSCRIPTION 6/11/26 - 6/10/27	330.00	
100-121-54310	BUILDING MAINTENANCE	MENARDS	1/2" RISER EXTENSION	31.38	
100-121-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	ANNUAL FIRE SPRINKLER INSPECTION	339.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	76.16	
100-121-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICATIONS	DIAGNOSE DOOR SHAFT REPAIR	313.50	
100-121-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	3"X5" NUMBERS (10 & 125)	5.25	
100-121-54380	MAINTENANCE AGREEMENTS	STRYKER SALES LLC	PROCARE SERVICE CONTRACT	400.00	
100-121-56010	SUPPLIES	NIPPON SAN SO MATHESON INC	CYLINDER RENTAL	69.75	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	STRYKER SALES LLC	SENSOR, LNCS	706.25	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	105.73	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.75	
100-121-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CASCADE, HOSE CLAMP	19.94	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	73.96	
100-121-56050	FUEL	BOMGAARS	DIESEL EXHAUST FLUID	13.98	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	16.03	
100-121-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	110.60	
Total For Dept 121 RESCUE				6,958.27	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	BOARDERS INN & SUITES	ROOM #315	1,199.60	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	INSTRUCTOR I & FIRE FIGHTER II CERTIFIC	50.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,249.60	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	6.50	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	4,405.39	
100-130-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	IN MEMORY OF DYLAN WALL SIGN	75.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	197.47	
100-130-56010-PATRN	SUPPLIES	QUILL CORPORATION	RECEIPT PAPER	71.38	
100-130-56020	OFFICE SUPPLIES	PLATTE VALLEY PRINTING	#10 REGULAR ENVELOPES - FULL COLOR	130.00	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 06/01 - 06/30	209.95	
100-130-56400-ADULT	PROGRAMS	UNIVERSITY OF NE-LINCOLN	INGREDIENTS FOR RECIPES-AIR FRYER & MUI	35.90	
100-130-56400-CHSRP	PROGRAMS	STRING BEANS LTD	PERFORMANCE FRIDAY JUNE 12TH 2026	1,100.00	
100-130-56400-CHSRP	PROGRAMS	TOBY KID KLAUENBERG	MESOZOIC ADVENTURES - FRIDAY JUNE 5TH 2	615.00	
100-130-56400-YASRP	PROGRAMS	ARANT BRUCE	SHADING TECHNIQUES IN DRAWING	350.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,971.59	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,328.13	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	626.57	
Total For Dept 130 LIBRARY				11,122.88	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	HOOK MICHAEL	COLUMBUS CEMETERY LOT 140D (ROW 7) SPAC	100.00	
100-140-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	3.56	
100-140-54320	EQUIPMENT MAINTENANCE	BOMGAARS	HOSE COUPLING	15.18	
100-140-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	FUEL PUMP, CF3 PRO LINE	117.99	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DISC FML, WIRE STRIPPER	57.57	
100-140-56010	SUPPLIES	BOMGAARS	GORILLA GLUE, SPRINKLERS	63.65	
Total For Dept 140 CEMETERY				758.44	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	INTERNATIONAL CODE COUNCIL	24 IRC & TURBO TABS COMBO	465.50	
100-145-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	2,643.23	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	57.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,165.73	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	28.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS, MATS	67.83	
100-150-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,922.35	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	122.78	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	MULTI PURP GREASE TUBE	20.34	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	2 LIGHT WIRED HARNESS, 18" HD XTREME-1C	31.48	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	SWITCH-PTO, ANTI SCALP ROLLER KIT	205.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	HOSE, RAD	57.12	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	SNAP BOLT RND EYE	33.54	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	SCHIEFFER SIGNS INC	TEMPORARY CONSTRUCTION SIGN	84.00	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	377.10	
100-150-56400	PROGRAMS	FLEISCHACKER WADE	REFUND - ADULT SOFTBALL	300.00	
100-150-56400	PROGRAMS	MCCULLOCH PETYA	ADULT PICKLEBALL LESSONS	262.50	
100-150-56400	PROGRAMS	NE AMATEUR SOFTBALL ASSOCIATION	ADULT FEES, LEAGUE TROPHIES	890.00	
100-150-57300-20047	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	COLUMBUS PARK FACILITIES TREE INVENTORY	23,100.00	
Total For Dept 150 PARKS				27,502.04	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	T-SHIRTS	920.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	5.78	
100-151-54310	BUILDING MAINTENANCE	MENARDS	PRIMARY WIRE	33.49	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PUSH THR ADAPTER	80.13	
100-151-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	POOL FILL VALVE REBUILD KIT	1,351.09	
100-151-54320	EQUIPMENT MAINTENANCE	MENARDS	20 GAL ELEC COMM POU	720.86	
100-151-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	PERISTALTIC METERING PUMP	668.62	
100-151-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - ICE MACHINE	392.26	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	7X7 SHED	786.51	
100-151-56010	SUPPLIES	MENARDS	UTILITY WINDOW, LIGHTER, CORDLESS PHONE	103.30	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWEL, BAR MOP	127.23	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CENTER PULL TOWELS, BATH TISSUE, ROLL T	835.51	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CALCIUM HYPOCHLORITE	380.00	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS	2,783.22	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				9,188.00	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING -BL TRAINING	789.00	
100-152-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
100-152-54310	BUILDING MAINTENANCE	MENARDS	AIR FILTERS	231.60	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	HOMETOWN LEASING	COPIER LEASE	74.26	
100-152-56200	TEACHING SUPPLIES	LIFEGUARD MD	AED PADS, TRAINING	190.00	
100-152-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	0.05	
Total For Dept 152 AQUATIC CENTER POOL				1,685.40	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	115.00	
100-155-54320	EQUIPMENT MAINTENANCE	R & R PRODUCTS INC	TIRE & WHEEL	66.90	
100-155-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEX BUSHING	5.59	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAPER TOWELS	5.18	
100-155-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBUS	M18 FUEL BLOWER KIT	353.99	
100-155-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWELS	56.72	
100-155-56060	CHEMICALS	ACE HARDWARE & GARDEN CNT	WEED & GRASS KILLER	7.59	
100-155-56060	CHEMICALS	D & K PRODUCTS	ARMORTECH, IGNITION IRON PLUS	1,764.13	
100-155-56070	FERTILIZER	ZIMCO SUPPLY CO	FOLIAR PAK, SOD GROWER	960.00	
Total For Dept 155 VAN BERG GOLF COURSE				3,335.10	
Dept 156 QUAIL RUN GOLF COURSE					

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVER	36.50	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	155.91	
100-156-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,201.47	
100-156-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	MODEL Y2 HEAD ASSEMBLY	188.69	
100-156-54320	EQUIPMENT MAINTENANCE	BOMGAARS	BUSHING, PIPE COUPLING, FASTENERS	16.77	
100-156-54350	GOLF CART/COURSE MAINT	D & K PRODUCTS	SUREGUARD EZ HERBICIDE, ARMORTECH	1,090.34	
100-156-54350	GOLF CART/COURSE MAINT	MENARDS	COMBO TEE	22.44	
100-156-54350	GOLF CART/COURSE MAINT	R & R PRODUCTS INC	SEYMOUR STRIPE PAINT MARKING WAND	91.95	
100-156-54490	IRRIGATION MAINTENANCE	AG SPRAY EQUIPMENT	SINGLE UNION BALL VALVE, PIPE NIPPLE, F	160.36	
100-156-54490	IRRIGATION MAINTENANCE	D & K PRODUCTS	ULTRAMAX 1" HOSE	998.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENT	1,680.00	
100-156-55400	ADVERTISING AND PROMOTION	ADDEPT MEDIA LLC	ADVERTISING HUMPHREY DEMOCRAT	110.00	
100-156-56060	CHEMICALS	D & K PRODUCTS	DIMENSION HERBICIDE, ARMORTECH	1,315.63	
100-156-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	FOLIAR PAK, SOD GROWER	290.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				7,358.06	
Total For Fund 100 GENERAL FUND				196,065.80	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	554.75	
200-200-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,842.25	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	12" INNER TUBE, 2 - REPAIRS	55.00	
200-200-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	40.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	BRADSHAW PARK	339.00	
200-200-54450	STREET MAINTENANCE	MENARDS	POTHOLE PATCH	114.90	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PRO .095 695 FT	129.98	
200-200-56010	SUPPLIES	BOMGAARS	SHOP TOWEL , SPRAYER, SAFETY EARMUFF, F	222.57	
200-200-56010	SUPPLIES	JOHN DEERE FINANCIAL	PLATTE VALLEY EQUIPMENT - STARTING FLUI	60.36	
200-200-56010	SUPPLIES	MENARDS	TAPCON HEX 1/4	21.98	
200-200-56010	SUPPLIES	TRUE AG & TURF LLC	LOCK WASHER	8.16	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	SHOP TOWEL , SPRAYER, SAFETY EARMUFF, F	167.91	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	REPAIRS ON CITY OWNED STREET LIGHTS	9,844.91	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	UNION PACIFIC RAILROAD CO	QUIET ZONES	1,466.47	
200-200-57200-25026	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	HWY 81 & 63RD AVE TRAFFIC SIGNAL STUDY	5,716.54	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	COMMONWEALTH ELECTRIC COME	FRANKFURT SQUARE LIGHTING PROJECT	6,532.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SAFE STREETS & ROADS FOR ALL	4,871.01	
Total For Dept 200 STREETS				31,987.79	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	83.72	
200-202-56090	SMALL TOOLS	BOMGAARS	MEASURER W/SPOUT, MARKER	29.98	
200-202-56130	SUPPLIES FOR RESALE	ARMOR EQUIPMENT	BAH CURTAINS	525.70	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	BRUSH	23.98	
Total For Dept 202 MECHANICS SHOP				663.38	
Total For Fund 200 STREETS/ENGINEERING				32,651.17	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
205-205-53520	CONTRACT SERVICES	1200.AERO INC	AIRPORT OPERATIONS MONITORING	1,200.00	
205-205-53520	CONTRACT SERVICES	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	220.00	

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	14.00	
205-205-56010	SUPPLIES	BOMGAARS	HYDRAULIC FLUID	137.96	
		Total For Dept 205 AIRPORT		1,972.45	
		Total For Fund 205 AIRPORT		1,972.45	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-56010	SUPPLIES	LOCABLE	CONTRACT FOR WEBSITE, CALENDAR FOR TRAC	1,485.00	
		Total For Dept 206 DOWNTOWN BID		1,485.00	
		Total For Fund 206 DOWNTOWN BID		1,485.00	
Fund 211 1/2 CENT SALES TAX					
Dept 000					
211-000-22564	LIBRARY SALES TAX BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	215,000.00	
		Total For Dept 000		215,000.00	
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	109,100.00	
		Total For Dept 211 1/2 CENT SALES TAX		109,100.00	
		Total For Fund 211 1/2 CENT SALES TAX		324,100.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	3.25	
220-220-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,601.96	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE	130.21	
220-220-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	91.12	
		Total For Dept 220 E911		1,826.54	
		Total For Fund 220 COMMUNICATIONS - E911		1,826.54	
Fund 260 PROGRESS AND JOBS GROWTH					
Dept 260 PROGRESS AND JOBS GROWTH					
260-260-56760	ECONOMIC DEVELOPMENT PLAN	COLUMBUS AREA CHAMBER OF	WORKFORCE DEVELOPEMENT	30,000.00	
		Total For Dept 260 PROGRESS AND JOBS GROWTH		30,000.00	
		Total For Fund 260 PROGRESS AND JOBS GROWTH		30,000.00	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22562	2021 COPS - CITY HALL	BOKF NA	CORPORATE TRUST ACCOUNT	395,000.00	
		Total For Dept 000		395,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	78,850.00	
		Total For Dept 459 2021 COPS - CITY HALL		78,850.00	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	89,375.00	
		Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS		89,375.00	

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Fund 400 DEBT SERVICE FUND					
		Total For Fund 400 DEBT SERVICE FUND		563,225.00	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 473 RBACK ENTERPRISE REDEV					
480-473-59010	PRINCIPAL	GREAT PLAINS STATE BANK	RBACK ENTERPRISES TAX ALLOCATION BONDS	21,919.85	
		Total For Dept 473 RBACK ENTERPRISE REDEV		21,919.85	
Dept 477 CONVERGENCE					
480-477-59010	PRINCIPAL	GREAT PLAINS STATE BANK	CONVERGENCE TAX ALLOCATION BONDS	328,743.98	
		Total For Dept 477 CONVERGENCE		328,743.98	
Dept 478 EKEA LLC TIF					
480-478-59010	PRINCIPAL	PINNACLE BANK	EKEA TAX ALLOCATION BONDS	33,920.33	
		Total For Dept 478 EKEA LLC TIF		33,920.33	
Dept 479 ACE OVERSIZED STORAGE TIF					
480-479-59010	PRINCIPAL	ACE OVERSIZE STORAGE LLC	TAX ALLOCATION BONDS	4,661.56	
		Total For Dept 479 ACE OVERSIZED STORAGE TIF		4,661.56	
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE	SLUMBERLAND TAX ALLOCATION BONDS	22,328.33	
		Total For Dept 482 SLUMBERLAND		22,328.33	
Dept 483 RAMADA					
480-483-41100	PROPERTY TAX	PLATTE COUNTY TREASURER	REFUND - RAMADA TIF PROJECT PAID IN FUI	30,339.98	
480-483-59010	PRINCIPAL	NBC CAPITAL, LLC	RAMADA TIF PROJECT	58,615.28	
		Total For Dept 483 RAMADA		88,955.26	
Dept 484 HOBBY LOBBY					
480-484-41100	PROPERTY TAX	PLATTE COUNTY TREASURER	REFUND - HOBBY LOBBY TIF PROJECT PAID I	10,268.69	
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	8,052.33	
		Total For Dept 484 HOBBY LOBBY		18,321.02	
Dept 491 WEST ELKS REDEVELOPMENT TIF BOND					
480-491-59010	PRINCIPAL	ELLI VNARG, LLC	WEST ELKS TAX ALLOCATION BONDS	12,383.84	
		Total For Dept 491 WEST ELKS REDEVELOPMENT TIF BOND		12,383.84	
Dept 492 SEQUOIA REDEVELOPMENT TIF BOND					
480-492-59010	PRINCIPAL	SEQUOIA PROPERTIES, LLC	SEQUOIA TAX ALLOCATION BONDS	2,868.42	
		Total For Dept 492 SEQUOIA REDEVELOPMENT TIF BOND		2,868.42	
Dept 495 FRC					
480-495-59020	INTEREST AND FISCAL FEES	COLUMBUS COMMUNITY FOUNDA	FRC TAX ALLOCATION BONDS	33,301.31	
		Total For Dept 495 FRC		33,301.31	
Dept 497 4J CAPITAL					
480-497-59010	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BOONDS	186,072.19	
480-497-59010-PHSII	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL PH 2 TAX ALLOCATION BONDS	47,754.16	
		Total For Dept 497 4J CAPITAL		233,826.35	
Dept 499 SERC LLC					
480-499-59010	PRINCIPAL	SERC LLC	SERC TAX ALLOCATION BONDS	88,046.31	
		Total For Dept 499 SERC LLC		88,046.31	
		Total For Fund 480 COMMUNITY REDEVL AUTH		889,276.56	

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Fund 500 UTILITY SERVICE					
Dept 000					
500-000-22521	2012 REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	346,513.00	
500-000-22523	2015A COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	122,208.00	
500-000-22524	2015B COMB REV BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	181,575.00	
500-000-22528	2018 COMBINED REVENUE BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	565,000.00	
Total For Dept 000				1,215,296.00	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	3.25	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	423.41	
500-500-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,882.30	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	WIRE ROPE, JB WELD, TAPE, WD 40, CLEVIS	66.08	
500-500-54320	EQUIPMENT MAINTENANCE	PETTY CASH	PLATTE COUNTY TREASURER	17.42	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	FORKLIFT REPAIR	25.00	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIPER BLADES	66.35	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	BROMEGRASS SEED, SPRINKLER, FACE SHIELD	64.72	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB CAUTION 17OZ	173.67	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	1-1/2"X10 YDS OPEN MESH, PIPE CUTTER	77.56	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #28 - 35TH AVE SOUTH OF 26	2,250.00	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	125,647.49	
Total For Dept 500 WASTEWATER COLLECTION				130,697.25	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	6.50	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	207.27	
500-501-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GEAR LUBE	79.98	
500-501-56010	SUPPLIES	MENARDS	PAPER TOWEL, TP, SALT PELLETS, WATER, C	228.19	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS	31.35	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,925.77	
500-501-56060	CHEMICALS	POLYDYNE INC	CLARIFLOC	7,912.00	
500-501-56100	LABORATORY	HACH COMPANY	AMMONIA TNT+	381.56	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	462,458.67	
Total For Dept 501 WASTEWATER TREATMENT FAC				479,631.78	
Total For Fund 500 UTILITY SERVICE				1,825,625.03	
Fund 520 WATER					
Dept 000					
520-000-22523	2015A COMB REV REF BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	139,704.00	
Total For Dept 000				139,704.00	
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	SERVICE AWARDS	28.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.21	
520-520-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	1,882.31	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	PP-UP GR DR SPRNK	41.97	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	BROMEGRASS SEED, SPRINKLER, FACE SHIELD	64.73	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB CAUTION 17OZ	207.43	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR CLAMP	1,590.72	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	CABLE TIE	84.58	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	1,243.00	
520-520-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DUCT TAPE, BLOW OFF DUSTER	29.98	
520-520-56030	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	CENTER PULL TOWELS	139.68	

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Fund 520 WATER					
Dept 520 WATER					
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	10,572.29	
520-520-56090	SMALL TOOLS	BOMGAARS	SHOVELS, SPADES	230.91	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	16 - IPERL 3/4	12,150.26	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	18 - 510M M2 S/POINT	7,216.20	
520-520-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 5/24 - 6/23	0.10	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	RUTJENS CONSTRUCTION	WELL #20 FINAL DESIGN	203,194.66	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	46,856.34	
Total For Dept 520 WATER				285,620.37	
Total For Fund 520 WATER				425,324.37	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	ARMOR EQUIPMENT	GPS STATUS OUTPUT OPTION	522.79	
560-560-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	160.20	
560-560-55900	MISCELLANEOUS	BOGUS RICHARD	REIMBURSE MILEAGE	168.20	
Total For Dept 560 STORMWATER UTILITY				851.19	
Total For Fund 560 STORMWATER UTILITY				851.19	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	244.37	
570-570-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	GOV MS MPSA M365	400.49	
570-570-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE	95.80	
570-570-54330	VEHICLE MAINTENANCE	BOMGAARS	BULK BOLTS	3.15	
570-570-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, HYD HOSE	143.83	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - REPAIRS, 2 - USED TIRES	335.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HOSE KIT, SLV CYL	313.86	
570-570-56020	OFFICE SUPPLIES	CAROLINA SOFTWARE	WASTEWORKS LASER TICKETS	871.03	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	DE-BUG, 18OZ PENETRANT, PURELL, DIAL	50.22	
Total For Dept 570 TRANSFER STATION				2,457.75	
Total For Fund 570 SOLID WASTE DIVISION				2,457.75	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	960.00	
Total For Dept 000				960.00	
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	61,423.09	
Total For Dept 600 HEALTH INSURANCE				61,423.09	
Total For Fund 600 HEALTH INSURANCE				62,383.09	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	115,279.10	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,606.30	
Total For Dept 000				117,885.40	
Total For Fund 999 PAYROLL CLEARING				117,885.40	

05/29/2026 02:17 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 06/02/2026 - 06/02/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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05/29/2026 02:17 PM

User: LAURA.RUPP

DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE

EXP CHECK RUN DATES 06/02/2026 - 06/02/2026

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Page: 11/11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 100 GENERAL FUND	196,065.80	
			Fund 200 STREETS/ENGINEE	32,651.17	
			Fund 205 AIRPORT	1,972.45	
			Fund 206 DOWNTOWN BID	1,485.00	
			Fund 211 1/2 CENT SALES	324,100.00	
			Fund 220 COMMUNICATIONS	1,826.54	
			Fund 260 PROGRESS AND JC	30,000.00	
			Fund 400 DEBT SERVICE F	563,225.00	
			Fund 480 COMMUNITY REDEV	889,276.56	
			Fund 500 UTILITY SERVICE	1,825,625.03	
			Fund 520 WATER	425,324.37	
			Fund 560 STORMWATER UTII	851.19	
			Fund 570 SOLID WASTE DIV	2,457.75	
			Fund 600 HEALTH INSURANC	62,383.09	
			Fund 999 PAYROLL CLEARIN	117,885.40	
			Total For All Funds:	4,475,129.35	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS

7.A. Public hearing - Application from Caribbean Bar & Grill LLC dba Caribbean Bar & Grill for retail Class C liquor license located at 1267 26 Avenue and Emilio Pardon as manager.



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 STRECKER, CHIEF OF POLICE

DATE: May 21, 2026

SUBJECT: CARIBBEAN BAR & GRILL LLC
1267 26TH AVENUE
COLUMBUS, NEBRASKA

LIQUOR MANAGER: EMILIO PARDON

Caribbean Bar is a bar/lounge in Columbus that plans to sell alcohol and beer. This is a second location to the Caribbean Bar that has been operating in Hastings, Nebraska for the last 12 years. Food will not be served at this location.

- 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 13, 2026

DUE DATE: May 26, 2026

Applicant Caribbean Bar & Grill, LLC dba Caribbean Bar & Grill

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 C

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: 2,615 ADT (2024)



Richard J. Bogus, P.E.
City Engineer

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, June 1, 2026, 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 Caribbean Bar & Grill LLC dba Caribbean Bar & Grill, 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 05:21:26
Affidavit of Publication



Nebraska Liquor Control

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

Application Copy

File Number: 163910

LICENSE TYPE Class C Beer, Wine, Spirits On and Off Sale	APPLICATION DATE RECEIVED 2026-04-16
SECONDARY LICENSE(S) None selected	
LICENSEE Caribbean Bar & Grill LLC	LICENSEE TYPE Corporation
MARITAL STATUS Single	
MANAGED BY AGENT No	
PREMISES TYPE Bar/Lounge (on prem)	PREMISES NAME Caribbean Bar & Grill LLC
OPERATOR Emilio Pardon	CORPORATE LIMIT DESIGNATION Inside
LEASE OR OWN Lease	EXPIRATION DATE 2029-05-01
PHYSICAL ADDRESS 1267 26th Avenue Columbus NE 68601	
MAILING ADDRESS	

CONTACT NAME Teresa Ross	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 831-0720	ALTERNATE PHONE
FAX	EMAIL Teresajm1986@gmail.com
PREMISES MANAGER Emilio Pardon	PREMISES MANAGER EMAIL teresajm1986@gmail.com

QUESTIONS

Class C Beer, Wine, Spirits On a

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY

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

*The Commission must be notified of any arrests and/or convictions that may occur after the date 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)

55 ft Long x 20 ft Wide

3. Is there an outdoor area?

*Permanent fence or barrier is required for outdoor areas. 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.
1 main floor, then some stairs leading to the bathrooms
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? If you are purchasing a business with a current license; this includes alcohol purchased as part of a business purchase agreement.
No
9. What date do you intend to open for business?
Once the license is approved 10 days after that
- 10 What are the anticipated hours of operation?
Monday-Friday 8 pm -1 am
- 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?
No
- 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, Emilio Padron

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

Yes

Owner/Operator of the Caribbean Bar & Grill LLC for 12 years

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)?

Yes

18 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No

19 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.

Current License with Caribbean Bar & Grill 1426 West 2nd Street, Hastings NE 68901. No termination, just adding a second location

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

Yes

21 Are you applying for a Temporary Operating Permit?

No

22 Is the lease, deed, or purchase agreement for the premises listed under the applicant's name (LLC, Corporation, or Individual)? If the property is owned personally but the application is under an LLC or Corporation, a lease agreement must be made between the owner and the entity applying for the license.

Yes

23 If applying as a LLC or Corporation; is your LLC or Corporation active with the Nebraska Secretary of State? (Please mark yes if applying as an individual or partnership)

Yes

24 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?

Emilio Padron

25 What is the manager's address?

507 N Briggs Avenue, Hastings NE 68901

26 What is the manager's phone number?

402-831-0720

27 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/>

Adams County

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

Teresajm1986@gmail.com

29 Is the manager married?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Description & Diagram	Columbus Bar Diagram.pdf	
Lease / Deed / Purchase Agreement	Lease Caribbean_Columbus.pdf	
Privacy Act Statement	Fingerprints.pdf	
Business Plan	Business plan Caribbean.docx	

APPLICANT

Teresa Ross



Nebraska Liquor Control

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

Application Copy

File Number: 163910

LICENSE TYPE Class C Beer, Wine, Spirits On and Off Sale	APPLICATION DATE RECEIVED 2026-04-16
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Privacy Act Statement	Fingerprints.pdf	
Business Plan	Business plan Caribbean.docx	

APPLICANT

Teresa Ross

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.

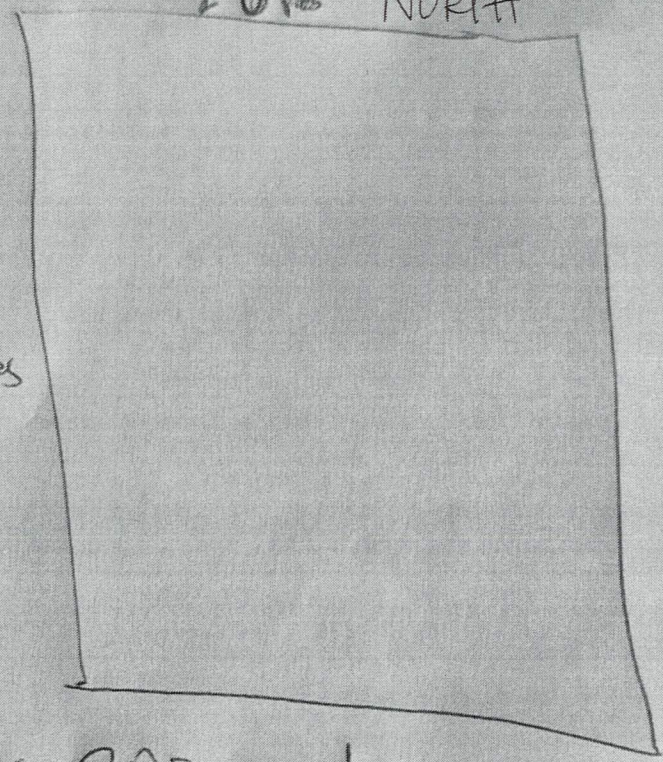
I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

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.

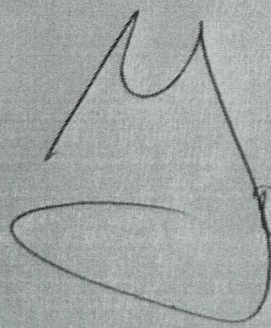
1267 26th Ave
Columbus NE, 68601

20^{feet} NORTH



55^{feet}

Long 55ft x 20ft wide

 Jami Izagorrel



Nebraska Liquor Control

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

Additional Information Requested

File Number: 163910

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

ADDITIONAL INFORMATION DATE RECEIVED

2026-04-23

SECONDARY LICENSE(S)

None selected

LICENSEE

Caribbean Bar & Grill LLC

LICENSEE TYPE

Corporation

ADDITIONAL INFORMATION REQUESTED

We can not use electronic copies of your fingerprint cards. You need to fill out the new 2pg Privacy Act Statement Form, sign it, and submit it using this on time link. Also, I need a copy of your US Birth Certificate OR US Passport AND your voter registration. You can also submit both documents using this SAME one time link.

Hannah Teinert

402.471.2735

hannah.teinert@nebraska.gov

ADDITIONAL INFORMATION PROVIDED

Privacy Statement

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Privacy Act Statement	donotreply- papercut@cityofhastings.o rg_20260423_132148.pdf	Privacy Statements

APPLICANT

Teresa Ross



Nebraska Liquor Control

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

Additional Information Requested

File Number: 163910

LICENSE TYPE

Class C Beer, Wine, Spirits On
and Off Sale

ADDITIONAL INFORMATION DATE RECEIVED

2026-05-05

SECONDARY LICENSE(S)

None selected

LICENSEE

Caribbean Bar & Grill LLC

LICENSEE TYPE

Corporation

ADDITIONAL INFORMATION REQUESTED

Please submit a copy of the US birth certificate OR US passport or Naturalization Papers, Employment card, or permanent residency card for Emilio Pardon. You can upload using this one time link.

Hannah Teinert
402.471.2735
hannah.teinert@nebraska.gov

ADDITIONAL INFORMATION PROVIDED

Emilio Padron Work Visa

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Additional Document	0.jpg	

APPLICANT

Teresa Ross

Business Plan for the Caribbean Bar & Grill LLC, Columbus, Nebraska

- We would like to be open Monday-Friday 8pm-1 am.
- We will have two employees, one the Manager/Owner Emilio Padron
- One bar employee to be determined
- We will not be serving food at this location
- All employees will be thoroughly trained by Emilio Padron in bar management, will take a health and safety class regarding proper cleaning of bar equipment.
- All Alcohol Management will be done by Manager Emilio Padron
- We plan on offering various themed music nights and hope to bring in new patrons.

Nebraska Secretary of State

CARIBBEAN BAR AND GRILL, L.L.C.

Tue Apr 21 08:22:28 2026

SOS Account Number

10161216

Status

Active

Principal Office Address

1426 W 2ND STREET

HASTINGS, NE 68901

USA

Registered Agent and Office Address

EMILIO PADRON MIRABAL

507 N BRIGGS AVE

HASTINGS, NE 68901

Designated Office Address

1426 W 2ND STREET

HASTINGS, NE 68902

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Apr 26 2012

Next Report Due Date

Jan 01 2027

Filed Documents

Filed documents for CARIBBEAN BAR AND GRILL, L.L.C. 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	Apr 26 2012	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Proof of Publication	May 22 2012	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 10 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Apr 24 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 25 2015	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Document	Date Filed	Price	
Statement of Change	Dec 19 2016	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 03 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Non Payment of Taxes	Jun 02 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Reinstatement	Jun 16 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Jun 16 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 05 2019	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Administrative Dissolution	Jun 28 2019	\$0.90 = 2 page(s) @ \$0.45 per page	Purchase Now
Reinstatement	May 20 2020	\$0.90 = 2 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	May 11 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 06 2023	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Administrative Dissolution	Jun 21 2023	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Reinstatement	Oct 04 2023	\$0.90 = 2 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 02 2025	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Administrative Dissolution	Jun 17 2025	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Reinstatement	Oct 20 2025	\$0.90 = 2 page(s) @ \$0.45 per page	Purchase Now
Statement of Change	Oct 20 2025	\$0.45 = 1 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](#)

COMMERCIAL LEASE AGREEMENT

Izaguirre Rentals LLC

Background

A. This lease is entered into by and between Izaguirre Rentals (hereinafter Landlord) and Caribbean Bar & Grill LLC, (herein collectively Tenant) on the date set forth on the signature page below. Landlord hereby leases to tenant and Tenant leases from Landlord, those premises commonly referred to as 1267 26th Ave, Columbus, Nebraska 68601.

B. 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 4/15/2026 and end on indefinite. 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 \$1000 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

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 always maintaining the Premises in good repair 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 due 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. \$1000 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.

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 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 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.
 - 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 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.

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	04-15-2026
Name of Landlord	Izaguirre Rentals LLC / Yonni Izaguirre
Name of Tenant	Caribbean Bar and Grill LLC / Emilio Pardon
Address of the Premises	1267 26 th AVE Columbus NE, 68601
Rent	

	\$1000
Rent payment to be made on 15th of every month	Personal APP / Cash
Deposit Amount	\$1000
Lease Start Date	04/15/2026
Lease End Date	05/01/2029
Address at which the Landlord is to be contacted	2554 18 th Ave. Columbus, NE 68601
Address at which the Tenant is to be contacted (if left blank, assumed to be Leased Premises)	1426 West 2 nd Street, Hastings Nebraska
Percentage Annual Rental Increase	10%
State of Jurisdiction	Nebraska
Agreement Date	4/15/2026
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

Landlord

Emilio Pardon

Tenant

Witness

Tenant

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Finance department report included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS

13.A.Appointment of Beth Augustine-Schulte to the Planning Commission for three-year term.



**Accountability – Dedication – Honesty
Integrity – Respect**

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

M E M O R A N D U M

DATE: June 1, 2026
TO: City Council Members
FROM: James B Bulkley, Mayor
SUBJECT: Appointment

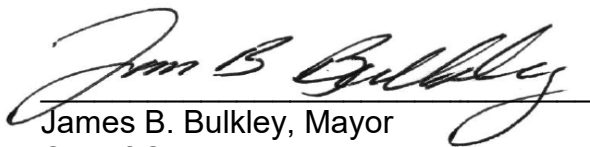
With your permission, I wish to submit the following name to you for appointment at the June 1, 2026, City Council meeting per City Council rules:

PLANNING COMMISSION – Three-year term
Beth Augustine-Schulte

Beth Augustine-Schulte is a lifelong resident of Columbus. She graduated from Columbus High School and received a degree in Performing Arts from Central Community College. After starting her family, she continued her education at Concordia University, and after commuting to Seward for two and a half years, graduated at the top of her class with a Bachelor of Science degree in Education. Beth's teaching career was devoted to St. Bonaventure Elementary School where she taught fifth grade for eight years and music for 26 years. She also actively serves in her church, sharing her talents as an educator, musician, and committee leader.

Beth was appointed to the Columbus City Council by Mayor Mike Moser, serving from 2009 until her resignation in 2023. During her tenure, she was a member of the Public Finance, Judiciary, and Personnel Committee, served as Council President, and led in the revision of the job performance evaluation process.

Beth and her husband, David, have a blended family of seven children and 11 grandchildren. She enjoys reading, gardening, and spending time with her family.


James B. Bulkley, Mayor
City of Columbus

13.B. Quote from Knox Company in the amount of \$22,339 for seven narcotic storage units for the fire department. Reallocated CIP #26-24, 22-12



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 26 May 2026
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Reallocation and Purchase Approval

RECOMMENDATION: Reallocate \$20,027.84 from 120-57510-26024 (Apparatus Equipment) and \$2,029.45 from 121-57510-22012 (LUCAS CPR Devices) and approve the purchase of 7 KnoxBox MedVaults.

DISCUSSION: Recent DEA regulatory changes have introduced strict new requirements governing the storage, tracking, use, and disposal of controlled substances. Compliance is mandatory, and failure to meet these standards carries significant legal and operational risk. After soliciting and reviewing three competitive quotes for DEA-approved narcotic storage solutions, we recommend the KnoxBox MedVault as the option that best positions the department for long-term, cost-effective compliance — despite its higher upfront cost compared to the alternatives.

The KnoxBox MedVault offers several advantages the lower-cost options cannot match:

- **Existing infrastructure and vendor relationship.** The department already utilizes KnoxBox products and has an established integration with their platform. Selecting a different vendor would require parallel systems, additional training, and increased administrative overhead.
- **Planned program expansion.** The department intends to expand its KnoxBox program in the near term. Purchasing compatible units now avoids the higher per-unit costs and integration challenges of adding a competing product line later.
- **Software integration.** The department is actively evaluating DEA-compliant inventory management software that integrates natively with KnoxBox. This integration is central to our compliance strategy. Choosing an incompatible safe at a lower price today would likely require a costly replacement or workaround when that software is implemented.
- **Secure, auditable access.** The MedVault supports keycard and PIN-based access with full access logging, directly supporting DEA tracking and accountability requirements.

In short, the two lower-cost quotes would satisfy the minimum hardware requirement but would create friction, redundancy, and likely additional expense as we move toward full DEA compliance. The KnoxBox solution is the only option that aligns with our existing systems, our planned growth, and our compliance roadmap.

FISCAL IMPACT: Total project cost is \$22,339.00. Reallocated CIP funds will cover \$22,057.29, with the remaining \$281.71 funded through the rescue supply line, where sufficient funds are available.

ALTERNATIVE: None at this time.

CONCURRENCE:

By: Christopher A. Nguyen

SIGNATURE:

By: R. Gray

Approved By: [Signature]

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$22,339.00				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Fire

Requesting Employee: Chief Ryan Gray

Supervisor: _____

Department Head: _____

Date: 05/26/2026

2. Type of Purchase

☒ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☐ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

See memo attached to this packet.

4. Selected Vendor Information:

Vendor Name: Knox Box Contact Name: Jeff Mizinski
Phone: 602-481-7539 Email: jmizinski@knoxbox.com
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☐ Yes ☒ No

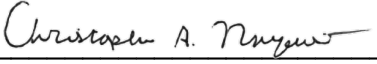
5. Cost & Budget:

Total Cost: \$22,339.00
Account Number(s): 120-57510-26024 & 121-57510-22012
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 3

If this is a sole source quote please explain:

7. Approvals

Supervisor / Designee: _____ Date: _____
Department Head:  Date: 05/26/2026
City Administrator (if \$5,000+): _____ Date: _____
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+):  Date: 05/28/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



Knox Company
1601 W Deer Valley Rd
Phoenix AZ 85027
United States

Quote# QT-KA-76250

QUOTED TO:

CUS102369
COLUMBUS FIRE DEPT
1459 26TH AVE
COLUMBUS NE 68601-4936
UNITED STATES
PLATTE

SHIP TO:

COLUMBUS FIRE DEPT
1459 26TH AVE
COLUMBUS NE 68601-4936
UNITED STATES
PLATTE

Valid Through	Sales Rep	Terms	PO #	Shipping Method
11/10/2026	Jeff Mizinski	N30 - Net 30		Ground Shipping < 75 LBS

Item	Description	Quantity	Units	Rate	Amount
5541-BCG	MedVault®, BADGE READER W/ CAPACITIVE KEYPAD, MKEY OVERRIDE, SURFACE	7	EA	\$3,023.00	\$21,161.00
Installation Address: Primary System Code Role: PS-98-0028-01-75-EMS01					
SMS-1002C1	1YR. KnoxConnect™ Cloud License 7-20 devices	1	EA	\$721.00	\$721.00
Installation Address: Primary System Code Role: PS-98-0028-01-75-EMS01					
91204	MedVault® 2.75 AC ADAPTER	1	EA	\$93.00	\$93.00
Installation Address: Primary System Code Role: PS-98-0028-01-75-EMS01					

Memo: PO number, EMS Contact Form, Badge Reader Form and Knox
Connect Form required for order processing. State issued tax exemption
certificate required to remove sales tax.

Subtotal	\$21,975.00
Tax Amount	\$1,513.28
Shipping and Handling	\$364.00

Total	\$22,339.00
--------------	--------------------



QT-KA-76250

Quote

Quote #: Q-10669

Created Date: May 19, 2026

Expiration Date: Jun 18, 2026

Billing Frequency: Every three years

Contract Terms (months): 36

Renewal Date: Aug 31, 2029

Payment Terms: Every three years

Ship to:

City of Columbus Fire Department

, , NE, ,

Bill to:

City of Columbus Fire Department

, , NE, ,

Subscription Product(s)

Item Name	SKU	Duration	Quantity	List Price/Unit	Net Price
MedixSafe Cloud Subscription	CBSF	3	7	\$336.00	\$7,056.00
Total Subscription					\$7,056.00

One-Time Product(s)

Item Name	SKU	Quantity	List Price/Unit	Net Price
Freight Out	Freight Out	1	\$402.00	\$402.00
Vehicle Standard	MI	7	\$1,488.00	\$10,416.00
Total One-Time				\$10,818.00

Total List \$17,874.00

Total Discount 0%

Total Net \$17,874.00

Prices are subject to applicable taxes unless a valid tax exemption certificate is provided.

Signature

MedixSafe sells all its products pursuant to its [Privacy Policy](#). All Trust Platform products, subscriptions, Managed Services or Trusted Identity Service are sold pursuant to our [Platform Terms and Conditions](#). I hereby acknowledge I am



CompX Fort
715 Center Street
Grayslake, IL 60030
Phone 847.752.2500
Fax 847.752.2419

Columbus NE Fire Dept
4630 Howard Blvd
Columbus, NE 68601
Attn: Ryan Gray - 402-564-8127

Quote#: 19564
Date: 05/20/2026
Quote Expires: 07/20/2026

All prices are F.O.B. Grayslake, IL, unless otherwise noted

We are pleased to quote the following quotation for your consideration

Part No.	CompX Fort Reference No. and Lock Description	Qty	Unit Price	Total Price
WS-PRKP-NARC	WiFi, proximity/keypad, with standard NARC box	7	\$2,218.33	\$15,528.31
TECH-SUPPORT	Optional Annual Tech Support	1	\$500.00	\$500.00
LOCKVIEW-5PRO	Lockview 5 with 2 licenses (one for server and one for remote)	1	\$575.00	\$575.00
FREIGHT	Shipping	1	\$287.56	\$287.56
			Grand Total:	\$16,890.87

Delivery: TBD weeks based on current workload

Thank you for considering the CompX eLock

CompX eLock.
8222-01-A1-W

Ryan Sainola
CompX Security Products
859-250-4103
RSainola@compX.com

STANDARD TERMS AND CONDITIONS

- (1) **PAYMENT TERMS:** Tooling terms (if applicable) are ½ down upon placement of purchase order; balance due upon approval of tooled samples. Trade Sales terms are Net 30 days from date of invoice.
- (2) **GENERAL BASIS FOR PRICE QUOTATION:** Price quotation on blanket orders is based on the total quantity of any one type of lock ordered and the schedule shown below. All prices are subject to change in 60 days from the date of quotation.
- (3) **SHIPPING SCHEDULE:** Our normal shipping schedule for the locks ordered in various quantities is as follows:

	Blanket Order Quantity Total	Minimum Equal # Of Releases Per Blanket	Duration Period For Total Shipment Of Order	
	100 - 500	1	6 Months	
	500 - 2,500	2	6 Months	
	2,500 - 5,000	3	6 Months	
	5,000 - 10,000	4	6 Months	
	10,000+	Per Quotation - See Front Side		

- (4) **PRICE REVIEW:** Orders, or balances of orders, still due after 6 months from their date, shall be subject to a price review.
- (5) **CHANGES IN SHIPPING SCHEDULE:** The entire quantity shall initially be scheduled by agreement. Schedules may be changed during the period with appropriate advance notice to accommodate the customer's requirements. However, the entire order must be shipped and billed at the end of the order duration period (order completion time from 1st shipment).
- (6) **CANCELLATION:** If all or part of an order is cancelled before the locks are completed, the customer will be responsible for all special parts and assemblies on hand at time of completion. The customer will also be liable for higher prices on those locks already shipped and invoiced, if the cancellation drops the order into a lower-quantity--higher-price category per CompX's existing price schedule for that particular lock.
- (7) **DELAYED SHIPMENTS:** If any work or shipment of the Goods is delayed by or at the request of Buyer, Seller may demand payment based on the purchase price and the percentage of completion as determined by Seller, and payment covering Seller's increased costs as a result of the delays. Any payment of the purchase price not paid by Buyer when due shall be assessed a late payment charge of 2% per month of the overdue payment from its due date until paid.
- (8) **TOOLS, DIES, ETC.:** When tools, dies, etc., are furnished or made by CompX, as well as fixtures or materials necessary for the manufacture of goods ordered, the terms are net. Said tools, etc. remain the property of CompX and unless initially agreed upon otherwise shall be kept in repair without charge to the customer for normal repairs and upkeep for the reasonable life expectancy of said tools.
- (9) **QUANTITIES:** When special key numbers are requested, all quotations are based on customer accepting over-run or under-run on each individual item not exceeding 7% of quantities ordered. Where closer control or quantity is required, special arrangements must be made.
- (10) **DELIVERIES:** Every effort will be made to fill orders within the time promised. CompX does not assume responsibility for any damages growing out of, or owing to, any delays in delivery. Unless specifically stated to the contrary, partial shipments against customer schedule may be made.
- (11) **SHIPPING:** Carrier selection is at CompX's discretion unless customer specifies otherwise. In the absence of customer's instructions, CompX will endeavor to select the most economical method of shipment in every case. All risk of loss or damage from the time of tender of the shipment to the carrier shall be borne by the customer.
- (12) **INSPECTION:** Inspection by CompX will be in accordance with CompX's standard practice of quality control. Parts proved not as ordered by customer inspection may be returned upon written authorization from CompX with a claim for repair or replacement.
- (13) **RETURNED GOODS:** Defective merchandise due to faulty material and/or workmanship is returnable for full replacement or credit on the following basis: No locks may be returned without authorization from CompX. When a request to return goods has been approved, a RETURNED GOODS FORM will be sent to the customer giving necessary instructions to cover the merchandise. Merchandise returned must be identified as to original date of purchase, purchase order number, and shipper's name and address. Credit or replacement will be made at the option of CompX, depending upon the reason and responsibility for the return. Locks made with special or modified parts and/or goods that have become obsolete are not returnable unless specific arrangements have been made for such return. Locks ordered incorrectly by customer may be accepted for return subject to a handling charge. All merchandise must be returned prepaid (except in the case of defective parts) and properly packaged. Merchandise damaged in transit due to inadequate package will be chargeable to the customer.
- (14) **CLAIMS:** CompX is not responsible for goods lost in transit. The customer is solely responsible for filing claims with carrier for any such losses. Claims for shortages in shipment, which are not chargeable to carrier, must be reported within (10) days from receipt of merchandise.
- (15) **WARRANTIES:** CompX warrants for a period of one year from date of delivery that their products will be free from defect in material and workmanship, and shall be liable only to the extent of replacing the merchandise.
- (16) **APPLICABLE LAWS; ARBITRATION:** All terms and conditions herein shall be construed to be in accordance with the laws of the State of Illinois, U.S.A. Any controversy or claim arising out of this Order or its breach or pertaining to the Goods, except any claim or action by Seller to collect amount owing to it or to enforce its security interest, shall be settled by arbitration in Chicago, Illinois, in accordance with the Rules of the American Arbitration Association, and judgment upon the award rendered by this arbitrator(s) may be entered in any court having jurisdiction.

COMPX MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, EXTENDING BEYOND THAT DESCRIBED ABOVE INCLUDING BUT NOT LIMITED TO THE DEGREE OF THE SECURITY CONVEYED, THE MERCHANTABILITY AND FITNESS OF THE PRODUCT, OR RELATING TO THE CUSTOMER'S REQUIRED APPLICATION OR USE OF THE PRODUCT.

13.C.Plans, specifications, estimate of cost in the amount of \$220,078.50, and authorization to advertise for bids for Precision Approach Path Indicator and Beacon project for Columbus Municipal Airport (plans and specifications are on file in the engineering department). CIP #26-15



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: May 27, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Airport PAPI on Runway 32 and Beacon

RECOMMENDATION:

I recommend approval of the plans, specifications and Kirkham Michael & Associates Estimate of Cost in the amount of \$220,078.50 for Columbus PAPI on Runway 32 and Beacon and to authorize staff to advertise for bids.

DISCUSSION:

The Federal Aviation Administration will be decommissioning the Airport Runway 32 Visual Approach Slope Indicator (VASI) system. The Precision Approach Path Indicator (PAPI) system will replace the VASI system. The VASI and PAPI systems are visual glide slope indicators for the pilots. Proposed work includes removal of the VASI system on Runway 32, construction of L-880 PAPI system, removal of existing beacon and construction of a tip-tower with L-801A LED beacon light. The post-construction Flight Check special service will be under a separate agreement with the Federal Aviation Administration and the City.

The project is administrated through Nebraska Department of Transportation (NDOT) Department of Aeronautics Division. The NDOT has reviewed and approved the project. State Aid Grant was awarded by the Aeronautics Commission for this project.

FISCAL IMPACT:

2025-2026 Budget CIP 26-15 in the amount of \$425,000. City was awarded State Aid Grant in the amount of \$371,970 for the project.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



13.D.Comments from mayor and city council members.

14. RESOLUTIONS

14.A.Resolution No. R26-80 awarding contract to B-D Construction, Inc. for the base bid amount of \$136,379.50 for Columbus Loup River Bridge Mitigation 2026. CIP #25-25

RESOLUTION NO. R26-80

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO B-D CONSTRUCTION, INC. FOR THE BASE BID IN THE AMOUNT OF \$136,379.50 FOR COLUMBUS LOUP RIVER BRIDGE MITIGATION 2026.

WHEREAS, Resolution No. R24-13 dated February 5, 2024, approved the Memorandum of Understanding between the Nebraska Department of Transportation, Nebraska State Historical Preservation Office and the City of Columbus; and

WHEREAS, the project is pursuant to 35 CFR 800 regulations implementing Section 106 of the National Historic Preservation Act (NHPA) and the agreed upon related bridge mitigation display structure; and

WHEREAS, the Nebraska Department of Transportation agrees to reimburse the City of Columbus for related design, fabrication, and installation of the bridge mitigation display structure; and

WHEREAS, the City of Columbus received bids for Columbus Loup River Bridge Mitigation 2026 on May 19, 2026, with B-D Construction, Inc. submitting the lowest bid for the Base Bid, in the amount of \$136,379.50, as detailed in the bid tabulation; and

WHEREAS, city staff recommends award of the contract for Columbus Loup River Bridge Mitigation 2026, Base Bid for a total contact price of \$136,379.50.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of a contract with B-D Construction, Inc., for the base bid in the amount of \$136,379.50 for Columbus Loup River Bridge Mitigation 2026 be accepted and the mayor be authorized to sign contracts for this project.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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Honesty - Integrity - Respect

MEMORANDUM

DATE: May 27, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard Bogus, City Engineer
RE: Columbus Loup River Bridge Mitigation 2026

RECOMMENDATION:

I recommend award of the Bid for the above-referenced project to B-D Construction, Inc. in the amount of \$136,379.50.

DISCUSSION:

Four bids were received and a Bid Tabulation sheet is attached. The Burns McDonnell Engineer's Estimate of Cost was \$204,590.

The Nebraska Department of Transportation (NDOT) is replacing the US 30/81 Loup River southbound truss bridge. Said southbound truss bridge is on the Register of Historic Places. The NDOT is using federal funds for the project and therefore required to meet the Nebraska Historic Preservation Act (NHPA), Section 106, which requires mitigation of adverse effect.

The NDOT provided the public with the opportunity to comment on the undertaking, including stakeholders and public meetings, with the conclusion that the mitigation of adverse effect to the Loup River Bridge shall be accomplished by the installation of a bridge mitigation display structure and associated interpretive panel. The location of the mitigated bridge structure and display will be west of the Pawnee Park West Shelter over the existing trail. Refer to attached Exhibit labeled "Attachment 1: Exhibit 3" for approximate proposed location for the bridge mitigation display structure and concept.

Construction is anticipated to begin in September 2026 and be substantially complete by the end of the year and final complete in spring 2027.

FISCAL IMPACT:

Proposed 2026-2027 budget CIP 25-25 in the amount of \$175,000 for construction, testing, construction observation and project close out. All costs are refundable through the NDOT.

ALTERNATIVE:

NHPA Section 106 is a federal requirement for the Loup River Bridge Reconstruction project.

SIGNATURE:

By: _____

Richard J. Bogus

Approved By: _____

[Signature]



Temporary Limits
of Construction



0 60 120
Feet

NEBRASKA
DEPT. OF TRANSPORTATION

Attachment 1: Exhibit 3
Truss Recreation Rendering
Columbus South Bridges
NDOT
Platte County, Nebraska

CITY OF COLUMBUS
BID TABULATION
COLUMBUS LOUP RIVER BRIDGE MITIGATION 2026
BID OPENING: MAY 19, 2026 AT 2:00 P.M.

	Contractor: B-D Construction 2154 E 32nd Ave Columbus, NE 68601	Contractor: MC Wells Contracting, LLC 15823 Cottonwood St. Omaha, NE 68136	Contractor: Lobato Construction, LLC 151 North 8th St., Ste. 220 Lincoln, NE 68508	Contractor: High Plains Structural Group 7701 Cornhusker Hwy Lincoln, NE 68507
	Bid Bond: X	Bid Bond: X	Bid Bond: X	Bid Bond: X
ADDENDUM(S) ACKNOWLEDGED	X	X	X	X
Description	Unit Price	Unit Price	Unit Price	Unit Price
	136,379.50	178,290.00	211,445.00	239,958.50
Total Base Bid	136,379.50	178,290.00	211,445.00	239,958.50

PROJECT START DATE	August 1, 2026	September 28, 2026	September 14, 2026	September 28, 2026
SUBSTANTIAL COMPLETION DATE	November 6, 2026	November 6, 2026	October 31, 2026	November 6, 2026
FINAL COMPLETION DATE	April 15, 2027	December 31, 2026	April 15, 2027	April 15, 2027

May 20, 2026

Richard Bogus, PE
City Engineer
City of Columbus, Nebraska

RE: Columbus Loup River Bridge Mitigation – Bid Tab Analysis

The City of Columbus requested Burns & McDonnell review contractor bids received for the Columbus Loup River Bridge Mitigation project and provide recommendation regarding award.

We have reviewed the four contractor bids received for the aforementioned project. For comparison, the engineer's estimate for this project was \$204,590. The median bid price among the four submitted bids was \$194,867.50.

During our review of the bid package from B-D Construction, Inc., we noted two minor mathematical discrepancies between the listed unit prices and the extended line totals:

- For Item 7, Furnish and Install Interpretive Panel, the quantity is two and the unit price is \$5,500.00. The extended total was incorrectly listed as \$5,500.00 but corrects to \$11,000.00. The base bid total on the bid form correctly accounts for the \$11,000.00 line price for item 7.
- For Item 10, Epoxy Coated Reinforcing Steel for Foundations, the quantity is 2,345 and the unit price is \$1.10. The extended total was handwritten as \$2,580.00 but corrects to \$2,579.50. Therefore, the base bid total would be corrected to \$136,379.50.

These mathematical corrections have been applied to establish the final, corrected bid total of \$136,379.50. A complete bid tabulation comparing all four contractors and detailing these line items is included as Attachment 1.

The bulk of the savings between the low bid and the next lowest bid is driven by three bid items, specifically structural steel, reinforcing steel, and concrete for foundations. The remaining line items sidewalks and site work were generally in line with the competition.

Based on our analysis of the documents submitted, B-D Construction, Inc. submitted the lowest bid with a corrected total of \$136,379.50. It is recommended that the City of Columbus award the construction contract to B-D Construction, Inc. for this amount.

Attachments:

- Attachment 1 – Bid Tabulation
- Attachment 2 – Contractor Bid Forms
- Attachment 3 – Engineers Estimate

Sincerely,

A handwritten signature in blue ink that reads "Michelle Winkelmann".

Michelle Winkelmann, PE
Burns & McDonnell Engineering Company, Inc.



Attachment 1
Project:
Date:
Location:

Columbus Loup River Bridge Mitigation
May 20, 2026
Columbus, Nebraska

BID SUMMARY SHEET				High Plains Structural Group		B-D Construction, Inc.		MC Wells Contracting, LLC		Lobato Construction, LLC		Engineers Estimate	
Item Number	Description	Unit	Quantity	Line Amount	Bid Amount	Line Amount	Bid Amount	Line Amount	Bid Amount	Line Amount	Bid Amount	Line Amount	Bid Amount
1	MOBILIZATION	LS	1	\$23,990.00	\$23,990.00	\$18,392.00	\$18,392.00	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00		
2	CLEARING AND GRUBBING - GENERAL	LS	1	\$6,535.00	\$6,535.00	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00		
3	REMOVE WALK	SY	99	\$15.50	\$1,534.50	\$18.00	\$1,782.00	\$45.00	\$4,455.00	\$30.00	\$2,970.00		
4	6" CONCRETE SIDEWALK, CLASS 47B-3500	SY	99	\$171.00	\$16,929.00	\$96.00	\$9,504.00	\$90.00	\$8,910.00	\$125.00	\$12,375.00		
5	6" IMPRINTED CONCRETE SIDEWALK, CLASS 47B-3500	SY	78	\$270.00	\$21,060.00	\$165.00	\$12,870.00	\$100.00	\$7,800.00	\$190.00	\$14,820.00		
6	SEEDING, TYPE B	ACRE	0.2	\$4,700.00	\$940.00	\$8,200.00	\$1,640.00	\$12,000.00	\$2,400.00	\$15,000.00	\$3,000.00		
7	FURNISH AND INSTALL INTERPRETIVE PANEL	EA	2	\$6,500.00	\$13,000.00	\$5,500.00	\$11,000.00	\$5,000.00	\$10,000.00	\$3,000.00	\$6,000.00		
8	FOUNDATION EXCAVATION	LS	1	\$6,000.00	\$6,000.00	\$5,472.00	\$5,472.00	\$7,000.00	\$7,000.00	\$6,500.00	\$6,500.00		
9	CONCRETE, CLASS 47B-3000 FOR FOUNDATIONS	CY	30	\$1,800.00	\$54,000.00	\$620.00	\$18,600.00	\$700.00	\$21,000.00	\$1,000.00	\$30,000.00		
10	EPOXY COATED REINFORCING STEEL FOR FOUNDATIONS	LB	2345	\$6.00	\$14,070.00	\$1.10	\$2,579.50	\$5.00	\$11,725.00	\$4.00	\$9,380.00		
11	STRUCTURAL STEEL FOR SUPERSTRUCTURE (GALVANIZED ASTM A992 GR 50)	LB	7800	\$10.50	\$81,900.00	\$6.80	\$53,040.00	\$10.00	\$78,000.00	\$13.00	\$101,400.00		
Total Direct Cost					\$239,958.50		\$136,379.50		\$178,290.00		\$211,445.00		\$204,590
Start Date				September 28, 2026		September 28, 2026		September 28, 2026		September 14, 2026		September 28, 2026	
Start On Site Construction Date				November 6, 2026		November 6, 2026		November 6, 2026		October 31, 2026		November 6, 2026	
Substantial Completion Date				April 15, 2027		April 15, 2027		December 31, 2026		April 15, 2027		April 15, 2027	
Final Completion Date				HIGH BID		LOW BID							
RESULT													

Indicates Corrected Field

14.B. Resolution No. R26-81 approving professional services agreement with JEO Consulting Group, Inc. in an amount not to exceed \$51,400 for design phase services for South 14th Avenue Stormwater Treatment Facility. CIP #24-37

RESOLUTION NO. R26-81

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH JEO CONSULTING GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$51,400 FOR SOUTH 14TH AVENUE STORMWATER TREATMENT FACILITY DESIGN PHASE SERVICES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, JEO Consulting Group; Inc. provided the citywide Stormwater Master Plan study which included regional storm water treatment facility options; and

WHEREAS, the Agreement design phase services are a continuation of the Stormwater Master Plan project; and

WHEREAS, the city intends to provide regional storm water treatment in accordance with the Stormwater Master Plan and Storm Water Management Plan; and

WHEREAS, engineering services for this project can be provided by JEO Consulting Group, Inc. as set out in the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Agreement Between Owner and Engineer for Professional Services with JEO Consulting Group, Inc. in an amount not to exceed \$51,400 for South 14th Avenue Stormwater Treatment Facility Design Phase Services, 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.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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Honesty - Integrity - Respect

MEMORANDUM

DATE: May 27, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: South 14th Avenue Storm Water Treatment Facility Professional Services Agreement – Design Phase Services

RECOMMENDATION:

I recommend approval and signing of the Professional Services Agreement Between City of Columbus and JEO Consulting Group, Inc. in an hourly not to exceed amount of \$51,400 for design phase services for the South 14th Ave Stormwater Treatment Facility.

DISCUSSION:

JEO provided the citywide Stormwater Master Plan study which included regional storm water treatment facility (STF) options. These design phase services are a continuation of the study. The study resulted in potential locations for capturing and treating storm water, creating a bank STF system for developments, and allowing developable properties to be used for improvements. The concept for this design is to utilize an existing borrow pit near the Waste Transfer Station for an offline regional STF. The project would include design of a diversion pipe/ditch out of the existing South 14th Avenue stormwater ditch directed to the existing borrow pit with a stoplog or slide gate system. At this time no significant grading efforts are anticipated at the site. Previously during the development of the Stormwater Master Plan this site was targeted for 6 acre-ft. of Water Control Volume to support the Post Construction Stormwater requirements in the Storm Water Management Plan and overseen by the Nebraska Department of Water, Energy & Environment.

A Google request for information for Water Replenishment Projects, Infrastructure Projects, was submitted for possible partial construction reimbursement. The anticipated notification to proceed with an application is this summer. If approved to proceed with an application, the anticipated notice of award would be late summer or fall.

Additional professional services include bidding, construction and post-construction phase services.

FISCAL IMPACT:

Hourly not to exceed \$51,400. Portion of 2025-2026 Budget CIP 26-10 in the amount of \$500,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



**AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ (“Effective Date”) between **City of Columbus, NE** (“Client”) and JEO Consulting Group, Inc. (“JEO”).

Client’s project, of which JEO’s services under this Agreement are a part, is generally identified as follows:

Columbus 14th Ave Stormwater Treatment Facility (“Project”).

JEO Project Number: **261299.00**

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT’S RESPONSIBILITIES

2.01 Client Responsibilities

- A. Client responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: **\$51,400.00 (Hourly Not to Exceed)**

Task 1 – Topographic Survey	\$4,900.00
Task 2 – Geotechnical Exploration	\$5,500.00
Task 3 – Final Design Development	\$29,000.00
<u>Task 4 – Water Quality Treatment Volume Coordination</u>	<u>\$12,000.00</u>
Total Not to Exceed Fee	\$51,400.00

- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services

Exhibit B – General Conditions

4.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: **City of Columbus, NE**

JEO Consulting Group, Inc.



By: James Bulkley

By: Kevin Kruse, PE

Title: Mayor

Title: Senior Project Manager

Date Signed: _____

Date Signed: 5/20/2026

Address for giving notices:

Address for giving notices:

City of Columbus, NE

JEO Consulting Group, Inc.

2500 14th St. Suite 3

1937 N. Chestnut St.

Columbus, NE

Wahoo, NE

68602

68066

APPROVED AS TO FORM

BY _____

CITY ATTORNEY



EXHIBIT A – SCOPE OF WORK

CITY OF COLUMBUS – 14TH AVE STORMWATER TREATMENT FACILITY

JEO PROJECT NO. 261299.00

PROJECT DESCRIPTION

The City of Columbus is looking to utilize an existing borrow pit location near the 14th Avenue Waste Transfer Station for an offline Stormwater Treatment Facility (STF). The project would include design of a diversion pipe/ditch out of the existing 14th Avenue stormwater ditch directed to the existing borrow pit. It is anticipated that the diversion might incorporate a stoplog or slide gate structure to manage inflows into the facility and the return flow might include a flapgate or other backflow prevention. Gates or stoplog structures are anticipated to be manually controlled and no SCADA system or other remote monitoring or control system is anticipated. Minor site improvements at the site may include clearing and grubbing and minor grading. At this time no significant grading efforts are anticipated at the site.

Previously during the development of the Stormwater Master Plan this site was targeted for 6 acre-ft. of Water Control Volume to support the Post Construction Stormwater Requirements for the City of Columbus. The final design of this site will maximize the Water Control Volume provided with a target of at least 6 acre-ft.

SCOPE OF SERVICES

Task 1 – Topographic Survey

JEO will mobilize a survey crew to collect site features in the immediate area of the existing borrow pit and access road off of 14th Ave. Site features will include driveways/roads/parking areas, fences, storage/dumping areas. Individual trees within the existing borrow pit will not be located unless the trunk diameter is over 8". Intentionally planted trees landscape trees in the northwest and northeast corners will be individually located. JEO will coordinate with the City of Columbus to locate onsite utilities. JEO will collect information on the various fencelines in the project area, but at this time no detailed property boundary research is anticipated.

Survey data will be collected on Nebraska State Plane horizontal datum and reference NAVD88 vertical datum. Data collected during the topographic survey effort will be compiled into a project basemap utilizing AutoCADD and utilized in the subsequent final design drawings.

Task 2 – Geotechnical Exploration

JEO will coordinate with Mid-State Engineering and Testing for geotechnical testing at the site. At this time, JEO will include a placeholder with a maximum budget of \$5,500 for geotechnical exploration. It is anticipated that soil borings and percolation tests will be conducted at the site.



Task 3 – Final Design Development

After compilation of the survey basemap, the JEO design team will facilitate a site meeting with representatives from the City of Columbus to review potential alignments for both the diversion (inflow) and the return (outflow). It is anticipated that these alignments will be located to minimize disruption to the site features and operations. At this pre-design meeting, any modifications to the existing borrow pit will be discussed. At this time, only clearing and grubbing and minor site grading of the site is anticipated. If after the site visit, additional site grading is requested JEO will coordinate with City staff on how to proceed.

JEO will develop a Preliminary Design package (approximately 60% complete plans) that includes proposed improvements. During the development of the Preliminary Design Package, JEO develop a preliminary hydrologic and hydraulic evaluation of the site to size the diversion and return flow structures as well as provide the City information on the storage time anticipated for the facility.

It is anticipated that the preliminary package will include the following plan sheets:

- Cover Sheet
- General location maps
- Survey control sheets
- Removal plan
- Storm Sewer Plan and Profile including geometrics and grades.
- Staging area and construction access plan.
- Seeding and Site Stabilization plans

JEO will review the Preliminary Design package with the City staff. The 60% Design Package will include:

- 60% Plans as described above
- 60% Opinion of Cost
- 60% QA/QC

Following receipt of comments from the City staff, JEO will advance the design to a 90% complete stage and facilitate a review with the City staff. It is anticipated that a 90% complete deliverable will include:

- 90% Construction drawings
- 90% Specifications
- 90% Cost Opinion

JEO will review the 90% package with the City staff and review updated opinions of cost. At this time, JEO will finalize a bidding schedule with the City and verify the documents needed for the City to initiate bidding process.

- Finalize construction drawings and specifications subject to City's approval.
- Prepare a list of final construction quantities and furnish a final opinion of probable construction cost.
- Provide completed final documents (Plans, Specifications, and Contract Documents) signed and sealed by a professional engineer registered in the State of Nebraska to City.



JEO will provide final deliverables including pdf and paper versions of final signed and sealed construction plans and specifications as well as AutoCADD design drawings for the City's records.

At this time, no grading is planned within the levee critical zone and the return flow alignment is anticipated to be near the existing south driveway of the transfer station which is also outside of the levee critical zone. As such, JEO is not anticipating a Section 408 Review process with the USACE.

Task 4 – Water Quality Treatment Volume Coordination

With the final design complete, JEO will provide final calculations for the available Water Quality Control Volume (WQCV) to the City. These volumes will be confirmed post-construction with an as-built survey.

JEO will develop a Service Area map based on previously developed information in the Columbus Stormwater Master Plan. The Service Area will identify portions of the City that currently drain to/adjacent the STF and could be candidates for offset credits. The Service Area will be identified on paper maps but also with GIS Shapefiles or other digital format for the City's tracking purposes.

It is anticipated that the City will utilize the WQCV provided by this facility for potential credits to be offered as negotiation for development/re-development in the Service Area. JEO will coordinate with the City to develop a reasonable valuation for the credits based on the anticipated construction cost of the facility, market rates and other factors. JEO will coordinate with the City to develop a simple tracking system for the City to evaluate and assign credits in the future.

ADDITIONAL SERVICES NOT INCLUDED AT THIS TIME – FINAL SCOPE TO BE REVIEWED AT A LATER DATE BUT IS ANTICIPATED TO INCLUDE THE FOLLOWING:

The following scope items are not included in this authorization, but may be added at a later date. Following the submittal of the final plans and specifications if the City requests an amendment for these or other services, JEO will review the following scope items with the City and discuss any potential revisions.

Bidding Assistance

- a. Review final plans and specifications and set bid date and schedule. (One meeting)
- b. Assist City with advertisement and publishing of plans, specifications to a virtual planhouse.
- c. Respond to inquiries from prospective bidders and prepare any addenda required.
- d. It is anticipated that the City will facilitate the bid opening and JEO will not attend.
- e. Tabulate and analyze construction bids and report on them to the Owner, together with advice and assistance to the Owner in award of construction contract.



- f. It is anticipated that City staff will present bid to City Council.
- g. JEO will review City prepared contract documents and provide input if necessary.

Construction Phase Services

- h. Provide construction staking for the proposed improvement. Staking is anticipated to include the diversion and return flow pipes/ditches, limits of grading/disturbance and any other key elements that in the opinion of the engineer are necessary for construction.
- i. Provide construction administration during the construction of the project. At this time it is anticipated that construction will be completed within 60 calendar days. JEO will coordinate with the contractor to:
 - i. Review of shop drawings and material certifications.
 - ii. Review of material testing results.
 - iii. Review of payment requests.
 - iv. Processing change orders, if needed.
 - v. Facilitate punch list walkthroughs.
 - vi. Develop punch list.
- j. JEO will provide Part-Time Resident Project Representative (RPR) services. At this time JEO is anticipating a 60 calendar day construction phase. JEO anticipates making weekly site visits to observe and document construction progress. JEO is anticipating a maximum of 40 hrs of RPR effort over the course of the construction phase.
- k. After the contractor reports completion of construction JEO will provide:
 - i. Verification all punch list items have been addressed.
 - ii. Substantial completion documentation.
 - iii. Final completion documentation.
 - iv. Compile and deliver material testing results and construction photos.
 - v. Assist the Owner during the 12-month warranty period with questions and coordination with the Contractor for warranty period correction items.
 - vi. Issue 11-month warranty letter to the Owner and Contractor. Conduct field reviews of the project should a field inspection be necessary.
 - vii. Issue a warranty period correction letter to the Contractor for warranty repair items, if necessary.
 - viii. Development record drawing information to confirm the provided water quality volumes

Utility relocation design and coordination – Not anticipated



PROJECT FEE

JEO anticipates completion of the services described at our standard hourly rates with a not to exceed amount of \$51,400.00 (Hourly not to exceed)

Task	Hourly Not to Exceed Budget
Task 1 - Topographic Survey	\$4,900.00
Task 2 - Geotechnical Exploration	\$5,500.00
Task 3 - Final Design Development	\$29,000.00
Task 4 – Water Quality Treatment Volume Coordination	\$12,000.00
Total Hourly Not to Exceed Budget – This Authorization	\$51,400.00
Approximate Budget for Future Tasks – To Be Reviewed in Future (Anticipated to be in 2027)	
Bidding Assistance	\$3,000 to \$4,000
Construction Phase Services	\$20,000 to \$25,000

ANTICIPATED PROJECT SCHEDULE

JEO anticipates receiving a Notice to Proceed in mid-June 2026 and beginning the work immediately. The following includes a project schedule with a final project delivery by the end of August 2026.

Task	Completion Date
Task 1 - Topographic Survey	July 1, 2026
Task 2 - Geotechnical Exploration	July 1, 2026
Task 3 - Final Design Development	August 31, 2026
Task 4 – Water Quality Treatment Volume Coordination	August 31, 2026

Owner will be billed monthly for services to date. Invoices are due upon receipt. JEO will provide additional services at your request based on current hourly rate schedule.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of

the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Instruments of Service are drawings, specifications, models, etc., including those in electronic form prepared by JEO with respect to this Project. Upon execution of this Agreement, JEO grants to Client a nonexclusive license to use JEO's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering, and adding to the Project, provided that Client substantially performs its obligations, including payment for all sums when due, under this agreement. JEO shall be deemed the author and owner of their respective instruments of service and shall retain all intellectual property, common law, statutory and other reserved rights, including copyrights.

Client assumes full responsibility for any unauthorized use of JEO's Instruments of Service and shall indemnify

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

and defend JEO for any claims that may arise out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals,

and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability

i. Each Accident: \$500,000

ii. Disease, Policy Limit: \$500,000

iii. Disease, Each Employee: \$500,000

c. General Liability

i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000

ii. General Aggregate: \$2,000,000

d. Auto Liability

i. Combined Single: \$1,000,000

e. Excess or Umbrella Liability

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$1,000,000

f. Professional Liability:

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment

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GENERAL CONDITIONS

from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as

possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use 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, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

CITY OF COLUMBUS PROPOSED REGIONAL STF



15. **ORDINANCES ON FIRST READING: None**

16. **ORDINANCES ON SECOND READING: None**

17. **ORDINANCES ON THIRD READING**

17.A. Ordinance No. 26-08 amending city code section 50.35 to add regulations regarding handling of solid waste.

ORDINANCE NO. 26-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 50.35 OF CHAPTER 50 OF TITLE V, TO ADD REGULATIONS REGARDING HANDLING OF SOLID WASTE; 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 City of Columbus desires to amend city code to add regulations regarding the handling of solid waste.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 50.35 of Chapter 50 of Title V of the Columbus City Code shall be amended and revised to read as follows:

Section 50.35 – Handling of Solid Waste

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of on a routine basis, but no less than once per week. Disposal shall occur by:

- (1) A licensed private waste hauler; or
- (2) The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer Station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

- (1) Upon complaint or observation of a violation of subsections (A) and (B), Code Enforcement Officers or Police Officers of the Columbus Police Department may issue a red tag notice identifying the violation and providing notice that the violation must be corrected within five (5) calendar days.
- (2) If the violation is not corrected by the sixth (6th) calendar day

following issuance of the red tag notice, a citation shall be issued for a first offense and notice of abatement may be provided allowing up to an additional five (5) calendar days for compliance.
(3) If the violation is not corrected by the eleventh (11th) calendar day following issuance of the red tag notice, a second offense citation shall be issued requiring a mandatory court appearance, and the property may be abated by the city in accordance with applicable procedures.

(F) Violations of subsection (B) shall be punishable as follows:

(1) First offense: \$250 fine.

(2) Second offense: Mandatory court appearance.

(G) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load consists of material of such bulk or weight that it is unlikely to blow or fall from the vehicle while being operated at lawful highway speeds.

Penalty, see § 50.99

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 5/13/2026

TO: Tara Vasicek

FROM: Capt. Douglas Molczyk

RE: Supplemental Information – Proposed Solid Waste Ordinance Amendment

DISCUSSION:

The following information is provided in response to questions and concerns raised regarding the proposed amendment to the city's solid waste ordinance.

1. What will the fee for a violation be?

Violations of the ordinance would be enforced pursuant to the city's general penalty provisions. Violations may result in citations, fines, court costs, and compliance orders. The current general penalty ordinance:

§ 10.99 GENERAL PENALTY.

Any person who violates any of the prohibitions or provisions of any chapter or section of this code shall be deemed guilty of an offense, hereinafter termed a misdemeanor. Unless otherwise specified in the particular chapter or section for which the person stands convicted of a violation, the penalty for such violation shall be in an amount not to exceed \$500, in the discretion of the court.

The proposed violation is currently classified as a misdemeanor offense, with the potential for court-ordered restitution to reimburse the city for clean-up and abatement costs. Because of restitution and the need for oversight in chronic nuisance situations, the original intent was for violations to be handled through a mandatory court appearance citation.

If the City would prefer a waiver fine structure for initial violations, the ordinance could be administered as follows:

- First offense: \$250 waiver fine
- Second offense: Mandatory court

2. What will Code Enforcement and/or the Police Department do if an individual continues to not comply?

Enforcement would follow the normal compliance process. Typical steps include:

- Initial contact and education regarding the violation;
 - Written notice providing time for corrective action;
 - Follow-up inspections by code enforcement staff;
 - Issuance of citations when voluntary compliance is not achieved;
-

- Continued enforcement action through court when necessary.
- Abatement if necessary and requests to the court for restitution to the city for the cost.

In cases involving significant public health or safety concerns, the city may also utilize nuisance abatement procedures authorized under state law and city code. This can include city-authorized cleanup of the property when conditions remain uncorrected after notice has been provided.

3. What happens if citations are not paid?

Unpaid citations are processed through the court system in the same manner as other ordinance violations. Failure to appear or failure to satisfy court-imposed penalties may result in additional court action as authorized by Nebraska law and local ordinance.

Additionally, if the city incurs costs associated with nuisance abatement or cleanup, those costs may be assessed against the property or the court could order restitution pursuant to applicable city code provisions and state statutes.

4. Costs incurred by the City for cleanup and enforcement

The city has incurred expenses related to the cleanup of properties containing excessive garbage, refuse, and solid waste accumulation. These costs have totaled \$4,796.24 since 2024. These costs are currently absorbed by the City, with liens being placed on the property. The recovery of the cost by the city would potentially be recouped upon the sale of the property.

The City currently has active liens associated with prior nuisance abatement and clean-up actions on multiple properties. The current outstanding lien amounts include:

- \$406.32
- \$210.88
- \$3,123.07
- \$210.88

There is only one additional property where the City completed abatement that does not currently have an active lien filed against the property. The cost associated with that abatement was \$434.41.

Under this proposed amendment the city could request the court to order the responsible party to provide restitution to the city for any and all cost incurred for clean-up.

5. Additional Considerations

The proposed ordinance amendment was developed to provide clearer authority and expectations regarding the handling and disposal of solid waste within the city limits.

The goal of enforcement is to obtain compliance and improve neighborhood conditions while allowing reasonable opportunities for property owners or occupants to correct violations.

The ordinance is not intended to target isolated or temporary conditions but rather repeated or ongoing accumulations that negatively impact surrounding properties and the community as a whole.

Staff will continue to prioritize education and voluntary compliance whenever possible before pursuing formal enforcement action.

6. What are other cities in our array doing?

Below is a chart that details what other cities in our array are doing with solid waste. Beatrice, Hastings, Kearney and North Platte require weekly disposal of solid waste.

Aspect	Beatrice	Hastings	Kearney	Norfolk	North Platte	Fremont
Primary Model	Exclusive city-operated	Private/licensed	Exclusive city-operated	Private/licensed	Hybrid (city residential)	Private/licensed
Collection Provider	City (MARS)	Private haulers	City Sanitation Division	Permitted private haulers	City (residential); Private (commercial)	Licensed private haulers
Residential Frequency	Weekly	Weekly	Weekly	Varies by hauler	Weekly	Varies by hauler
Private Hauling Allowed?	No	Yes	No	Yes	Yes (commercial/optional)	Yes (licensed)
Self-Haul by Homeowners?	No	Yes	yes	Yes	Yes (conditional)	Yes
Containers	City-provided automated	Hauler-provided	City provided color-coded	Hauler-provided	City-provided (residential)	Hauler-provided
Yard Waste Program	Seasonal	Varies	Seasonal (April–Nov)	After-hours site	Composting facility	Seasonal separation
Fees	Billed with utilities	Gate fees + hauler	Monthly (utilities)	Hauler + transfer fees	Monthly (residential)	Hauler + transfer fees
Disposal Facility	BASWA Landfill	Regional Landfill	Area Agency Landfill	Transfer → Regional	City Transfer/Compost	City Transfer → Regional

SIGNATURE:

By: _____

Approved By: _____

§ 50.35 HANDLING OF SOLID WASTE

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of on a routine basis, but no less than once per week. Disposal shall occur by:

1. A licensed private waste hauler; or
2. The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer Station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

1. Upon complaint or observation of a violation of subsections (A) and (B), Code Enforcement Officers or Police Officers of the Columbus Police Department may issue a red tag notice identifying the violation and providing notice that the violation must be corrected within five (5) calendar days.
2. If the violation is not corrected by the sixth (6th) calendar day following issuance of the red tag notice, a citation shall be issued for a first offense and notice of abatement may be provided allowing up to an additional five (5) calendar days for compliance.
3. If the violation is not corrected by the eleventh (11th) calendar day following issuance of the red tag notice, a second offense citation shall be issued requiring a mandatory court appearance, and the property may be abated by the city in accordance with applicable procedures.

(F) Violations of subsection (B) shall be punishable as follows:

1. First offense: \$250 fine.
2. Second offense: Mandatory court appearance.

(G) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load consists of material of such bulk or weight that it is unlikely to blow or fall from the vehicle while being operated at lawful highway speeds.

Penalty, see § 50.99.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 4/21/26
TO: Tara Vasicek, City Administrator
FROM: Capt. Douglas Molczyk
RE: Handling of Solid Waste Ordinance

RECOMMENDATION:

To adopt the changes in ordinance § 50.35, changing it from Burning of Garbage to Handling of Solid Waste. Also, changing the ordinance requiring that solid waste be properly disposed once a week, either by a licensed hauler or the person responsible for the property.

DISCUSSION:

The purpose of this memorandum is to recommend the revision of Ordinance § 50.35 to increase its scope and improve the regulation of solid waste within the City of Columbus.

Current Ordinance:

The existing ordinance § 50.35, titled "*Burning of Garbage*," states:

"It shall be unlawful for any person to burn garbage or refuse within the limits of the city."
(Prior Code, § 50.40) (Ord. 88-11, passed 3-21-1988) Penalty, see § 50.99

While this provision prohibits the burning of garbage, it is limited in scope and does not address broader solid waste handling practices that impact public health, sanitation, and community standards.

Proposed Revision:

It is recommended that § 50.35 be repealed and replaced with a new ordinance titled "*Handling of Solid Waste*," which expands regulatory authority to include the proper storage, removal, and disposal of solid waste. The proposed ordinance includes the following key provisions:

- Prohibits accumulation or disposal of solid waste in a manner that creates a nuisance or health hazard
 - Requires weekly removal and proper disposal of solid waste
 - Allows disposal through a licensed hauler or transport by the responsible party to the City Transfer Station
 - Establishes container requirements to prevent leakage, odor, and animal access
 - Prohibits open dumping and maintains the prohibition on burning of solid waste
-

- Assigns responsibility for compliance to the property owner, occupant, or person in control
- Requires transported waste loads to be properly secured or covered

Rationale:

The proposed changes reflect modern waste management practices and provide clear, enforceable standards to:

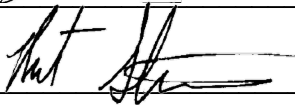
- Improve public health and sanitation
- Reduce nuisance conditions such as odors, pests, and debris
- Enhance overall community appearance
- Align local regulations with common municipal and environmental standards

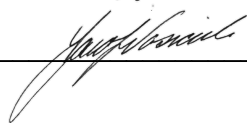
FISCAL IMPACT: None seen

ALTERNATIVE: Continue on with the old ordinance.

SIGNATURE:

By:  _____

Approved By:  _____

Approved By:  _____

§ 50.35 ~~BURNING OF GARBAGE.~~

~~—It shall be unlawful for any person to burn garbage or refuse within the limits of the city.~~

~~(Prior Code, § 50.40) (Ord. 88-11, passed 3-21-1988) Penalty, see § 50.99~~

Handling of Solid Waste

(A) No person shall accumulate, store, or dispose of solid waste upon any property in a manner that creates a nuisance, health hazard, or violates state or local regulations.

(B) All solid waste generated on any property shall be removed and properly disposed of at least once per week. Disposal shall occur by:

1. A licensed private waste hauler; or
2. The owner, occupant, or person responsible for the property transporting such waste to the City of Columbus Transfer station.

(C) Solid waste shall be stored in suitable containers designed to prevent leakage, odor, and access by animals.

(D) Open dumping and the burning of solid waste are prohibited within the limits of the city.

(E) The owner, occupant, or person in control of the property shall be responsible for compliance with this section.

(F) All loads of waste transported to the City of Columbus Transfer Station in vehicles shall be covered; provided, however, this requirement shall not apply when the entire load of waste is of such bulk that it is unlikely that any of such waste will blow out of or fall out of the vehicle when being driven at the speed of 55 miles per hour.

Penalty, see § 50.99

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

19. **UNFINISHED BUSINESS: None**

20. **ADJOURNMENT**