

City Council Regular Meeting  
Monday, October 16, 2023 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](http://www.columbusne.us).

{{Name: Agenda Item Name}}

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

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**NEBRASKA OPEN MEETINGS ACT**

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**84-1407. Act, how cited.**

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

**Source:** Laws 2004, LB 821, § 34.

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

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

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

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

**Annotations**

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

**84-1409. Terms, defined.**

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

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

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

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

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

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

**Operative Date: July 21, 2022**

**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.**

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

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

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

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

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

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

(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 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 an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization 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. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held 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 (2)(b)(ii) of this section.

**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.

**Note:** The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.

**Note:** Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

### **Cross References**

- **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.

#### **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.

(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. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(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.

**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.

**Effective Date: July 21, 2022**

**Annotations**

- 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).

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Source: [http://nebraskalegislature.gov/laws/display\\_html.php?begin\\_section=84-1407&end\\_section=84-1414](http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414)

Date: July 2022

**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 October 2, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
October 2, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on October 2, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14th Street, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 27, 2023, 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 Beth Augustine-Schulte, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Todd Thalken, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Park and Recreation Director Betsy Eckhardt, Planning and Economic Development Coordinator Jean Van Iperen, Assistant Fire Chief Nathan Jones, Communications Manager Matt Lindberg, and Assistant City Clerk Kelli Keyes.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out 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 Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 4.A. **Minutes of September 18, 2023, Budget hearing.**

**4.B. Minutes of September 18, 2023, City Council meeting.**

**4.C. Reappointment of Russ Strehle to Board of Appeals for three-year term.**

**4.D. Resolution No. R23-131 authorizing payments of various improvement projects.** Resolution No. R23-131 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$175,000.00.

**4.E. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 10/13/23 payroll \$782,624.62; 10-13-23 quarterly payroll \$14,161.91; 911 Custom 21,715.10 CP; AAA Garage Dr 2,093.50 S; Ace 877.92 S,CP; Advance Auto 755.10 S; AOI 3,846.22 CP; Aqua-Chem 1,041.40 S; K Armstrong 23.46 R; Arnold Motor 496.08 S; J Baechle 63.57 R; Best Version Media 152.00 S; BMI 421.00 S; Bomgaars 3,220.02 S,CP; Bound Tree Med 2,178.74 S; Boyd Jones 175,000.00 CP; Capital 1-Walmart 1,232.48 S, T; Casey's Mail Srv 463.89 S; CCC 340.00 T; Chrome N' Steel 129.84 S; Col Area Chamber 7,910.00 S; CCH 24.05 S; Col Custom Emb 230.00 S; Col Steel 83.50 S; Col Telegram 1,544.45 S; Consol Mngt 461.25 T; Core & Main 52,917.09 S; Cues 981.00 S; Culligan 1,031.57 S; Dale Johnson Trkg 6,335.96 S; DAS St Acc 1,471.99 S; Eakes 1,054.41 S; B Earley 42.27 R; Electric Pump 53,174.00 S; Entrprs Ele Col 31.30 S; Fisher Sci 449.17 S; Fit Tech 170.64 S; Full Throttle 149.05 S; Galls 406.76 S; Gehring Const 2,505.00 S; Gerhold 932.89 S; Grainger 332.00 S; Grt Plains Bldg 608.16 S; Grt Plains Comm 1,412.93 S; H2 Eq 253.69 S; Hadley-Braithwait 289.80 S; Hawkins 11,147.31 S; Hometown Leasing 175.00 S; Hotsy Eq 336.10 S; Husker Auto 89,398.00 CP; IL Supp Co 8,574.00 CP; Ingram Libry 4,638.05 S; Jackson Serv 1,762.18 S; Jones & Bartlett Lrng 472.92 T; Kelly Sup 1,885.97 S; T Keyes 1,425.00 S; Koch Excavating 265.88 S; LARM 5,355.26 S; P Laska 322.42 S; Lawson 796.50 S; Lincoln Winwater Wks 7,457.61 S; M&O 695.00 S; Matheson-Linweld 405.09 S; C McMaster 121.38 S; Menards 3,151.69 S; Mid-American Rsrch 1,026.00 S; MidLand Sci 618.36 S; Mid St Engrg & Test 617.50 CP; MidW Serv 150.00 S; MidW Tape 160.41 S; MidW Turf 1,418.61 S; G Mundil 11.37 R; Napa 349.30 S; NDOT-Aero 20,221.20 S; NE APCO 418.37 T; NE Fire Sprink 816.00 S; NE Harvest 283.24 S; NE Pub Health 492.00 S; NE NE Econ 1,962.60 S; Noswett Fencing 397.60 S; Novicki Fire Prev 632.50 S; Occup Hlth 667.00 S; O'Reilly 667.14 S; T Orender 86.57 S; E Paprocki 233.76 R; Petty Cash 98.66 S; Pictometry

18,150.00 CP; Pinnacle 400.00 S; Platte Valley Humane Soc 21,000.00 S; Pomp's Tire 572.48 S; Prestox 62.24 S; Psych Rsrcs 300.00 S; Quadient 1,173.85 S; Reardon 323.99 S; Rvr Valley Tire Srvc 47.00 S; Rvrsd Port 95.00 T; School Dis 1- 1,915.00 S; Security Eq 50,354.00 CP; Sherwin-Williams 214.40 S; Shevlin 461.59 S; Sirius 43,375.47 S,CP; St Fire Marsh 550.00 T; Super Svr 84.23 S; Tire Outlet 947.00 S; Too Fast 425.89 S; Trittech Sftwr 1,560.00 T; Trck Cntr 654.30 S; Turfwerks 773.79 S; UNL 220.00 S; Van Wall Eq 1,268.46 S; Verizon 73.12 S; Voice Hs 500.00 S; Wemhoff Refg 2,001.54 S; R West 12.52 R; Z&M Ent 687.52 S; Zimco 412.50 S. TOTAL \$1,463,969.22.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Request of Knights of Columbus for proclamation declaring October 5 - 8, 2023, as Support Citizens with Intellectual Disabilities Week.** Bulkley proclaimed October 5 - 8, 2023, as Support Citizens with Intellectual Disabilities Week.

7. **PUBLIC HEARINGS:** None

8. **PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:**

9.A. **Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.** Bogus explained that the 23rd Street reconstruction project is on schedule with sanitary and storm sewer work currently in progress and paving to begin soon.

10. **REPORTS OF COUNCIL COMMITTEES:** None

11. **REPORTS OF SPECIAL COMMITTEES:** None

12. **REPORTS ON LEGISLATION:** None

13. **NEW BUSINESS:**

13.A. **Appointment of Bryan Kearney to Board of Appeals for three-year term.** Augustine-Schulte read a brief resume and the mayor's appointment of Bryan Kearney to the Board of Appeals was ratified with a motion by Bahr and a second by Jablonski. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

13.B. **Purchase of Wi-Fi and remote access security upgrade from Sirius Computer Solutions LLC in the amount of \$42,403.82.** The purchase of Wi-Fi and remote access security upgrade from Sirius Computer Solutions LLC was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

13.C. **Purchase of three Ford Explorers from the Nebraska state bid contract in**

- the total amount of \$154,722 for police department.** The purchase of three Ford Explorers from the Nebraska state bid contract was approved with a motion by Schilling and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D. Purchase of 11-foot mower from the Nebraska state bid contract in the amount of \$88,018.32 for golf department.** The purchase of a mower from the Nebraska state bid contract was approved with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13. E. Quote from Nebraska Golf and Turf in the amount of \$60,000 for ten golf carts for Van Berg Golf Course.** The quote from Nebraska Golf and Turf for ten golf carts was accepted with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Quote from Axon Enterprise, Inc. in the amount of \$99,994.15 for 38 tasers for police department.** The quote from Axon Enterprise, Inc. for 38 tasers was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.G. Quote from Turfwerks in the amount of \$126,391.75 for 16-foot mower for parks and recreation department.** The quote from Turfwerks for a mower was accepted with a motion by Lopez and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.H. Plans, specifications, and estimate of cost in the amount of \$80,000 for Armor Coat Surfacing Improvements 2024 and authorization to advertise for bids. (Plans and specifications are on file in engineering department.)** The plans, specifications, estimate of cost, and authorization to advertise for bids for armor coat surfacing improvements were approved with a motion by Augustine-Schulte and a second by Freshour. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.I. Comments from mayor and city council members.** Bulkley explained the concept of Big Idea Columbus where ideas are submitted in advance, narrowed down to a group of finalists, then pitched live in front of an audience and panel of judges. He noted the top prize is \$5,000 and invited anyone who is interested in participating to apply to Big Idea Columbus by October 12th and noted that Kelli Faltys at Central Community College could be contacted for details.
- 14. RESOLUTIONS:**

- 14.A. Resolution No. R23-132 designating Chuck Sliva as a second alternate representative to the Northeast Nebraska Solid Waste Coalition Board of Directors.** Resolution No. R23-132 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DESIGNATING CHUCK SLIVA AS A SECOND ALTERNATE REPRESENTATIVE TO THE NORTHEAST NEBRASKA SOLID WASTE COALITION BOARD OF DIRECTORS; TO PROVIDE FOR AN EFFECTIVE DATE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 14.B. Resolution No. R23-133 authorizing request to Nebraska Department of Economic Development for extension of completion date of Community Development Block Grant No. 19-DTR-101 for downtown revitalization to August 20, 2024.** Resolution No. R23-133 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING CITY STAFF TO REQUEST AND APPLY TO THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR AN EXTENSION OF THE COMPLETION DATE TO AUGUST 20, 2024, FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101 FOR DOWNTOWN REVITALIZATION was adopted with a motion by Jablonski and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 14.C. Resolution No. R23-134 approving recreational area lease agreement with Archer-Daniels-Midland Company for Loup River access south of SE 9th Street.** Ken Curry, 32115 Highway 122, Genoa, and member of various local organizations, explained the collaboration between state, city, county, and other local agencies over the past two years in an effort to create a Loup River water trail with four access points. He pointed out that the following three access points have been created: 1) south of Genoa, owned by Nebraska Game and Parks Commission; 2) south of Monroe, owned by Platte County; and 3) property near Ramada Hotel & Conference Center by Wyndham Columbus, managed by Scott Mueller, and Pawnee Park, owned by the City of Columbus. He noted that the proposed access point near Archer-Daniels-Midland Company would be the fourth and final access point. Resolution No. R23-134 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A RECREATIONAL AREA LEASE AGREEMENT WITH ARCHER-DANIELS-MIDLAND COMPANY FOR RIVER ACCESS IN THE GENERAL AREA SOUTH OF SE 9TH STREET AND ABUTTING THE LOUP RIVER, 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 Hiemer and a second by Schilling. Augustine-Schulte,

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

**14.D. Resolution No. R23-135 awarding bid to Rutjens Construction, Inc. in the amount of \$378,708.95 for extension of Lost Creek Parkway gravity sewer from 63rd Avenue to U.S. Highway 81.** Resolution No. R23-135 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO RUTJENS CONSTRUCTION INC. IN THE AMOUNT OF \$378,708.95 FOR EXTENSION OF LOST CREEK PARKWAY GRAVITY SEWER FROM 63RD AVENUE TO U.S. HIGHWAY 81 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

**14.E. Resolution No. R23-136 approving contract agreement with Public Consulting Group LLC in the amount of \$35,000 for completion of the Medicare Ground Ambulance Data Collection.** Vasicek noted that the request for data collection service is a one-time occurrence. She explained that the federal government has been auditing local emergency management services and providers are responsible for collecting a large array of data that city staff does not have the expertise to fulfill. She noted that not providing the requested information could result in the loss of the ten percent funding currently provided for Medicare claims and it is anticipated that once the federal government has completed their audits, the funding for Medicare will increase. Resolution No. R23-136 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONTRACTOR AGREEMENT WITH PUBLIC CONSULTING GROUP LLC REGARDING DATA COLLECTION FOR GROUND AMBULANCE SERVICE, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Freshour. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

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

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

**17. ORDINANCES ON THIRD READING:** None

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

**19. UNFINISHED BUSINESS:** None

**20. ADJOURNMENT:** The meeting adjourned at 6:26 p.m.

PROCEEDINGS OF CITY COUNCIL

October 2, 2023

Page 7

Presented and approved this 16 day of October, 2023.

OFFICE OF THE CITY CLERK

: Janelle Kline

4.B. Minutes of October 10, 2023, Civil Service Commission meeting certifying Jared Meisinger and Raymond Fuller as police officer candidates.

## **CIVIL SERVICE COMMISSION MINUTES**

**October 10, 2023**

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, October 10, 2023 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on September 28, 2023. 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, Logan Bronson, Chris Steinke, Jessica Caban and Russ Strehle. Member Troy Loeffelholz was absent. The minutes from the August 28, 2023 meeting were approved with a motion by Steinke and a second by Strehle with all members voting "Aye".

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

Following discussion, it was moved by Strehle and seconded by Steinke to certify to the Mayor and City Council, the applicants Jared Meisinger and Raymond Fuller. The motion passed unanimously.

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

Respectfully submitted,

Tammy Orender  
Civil Service Commission Secretary

4.C. Reappointment of William Rongisch to Columbus Housing Authority for five-year term.



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

## MEMORANDUM

**DATE:** October 3, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following name to you for reappointment at the October 16, 2023, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

### COLUMBUS HOUSING AUTHORITY (Five-Year Term)

William Rongisch

  
James B. Bulkley, Mayor

4.D. Reappointment of Larry O'Neill to Library Board for four-year term.



City Hall  
2500 14<sup>th</sup> St. Suite 3  
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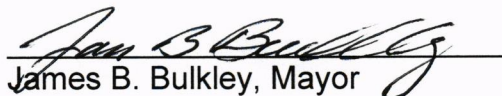
## MEMORANDUM

**DATE:** October 3, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following name to you for reappointment at the October 16, 2023, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

### LIBRARY BOARD

(First Full Four-Year Term after serving for 1 year to fill a prior member's unexpired term)  
**Larry O'Neill**

  
James B. Bulkley, Mayor

4.E. Reappointment of Chuck Whitney as delegate to the Nebraska Cooperative Government Commission for one-year term.



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

## MEMORANDUM

**DATE:** October 3, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following name to you for reappointment at the October 16, 2023, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

**NEBRASKA COOPERATIVE GOVERNMENT COMMISSION: One-Year Term as Delegate to the NCGC Annual Meeting from the City of Columbus**

Chuck Whitney

  
James B. Bulkley, Mayor

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



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

## MEMORANDUM

DATE: October 3, 2023  
TO: City Council Members  
FROM: James B. Bulkley, Mayor  
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the October 16, 2023 City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for reappointments.

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

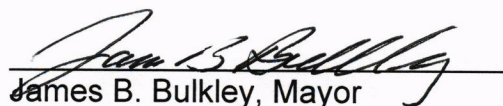
Adam Urkoski

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

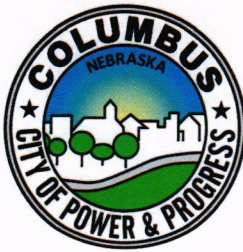
Ron Schilling

**NENEDD BOARD OF DIRECTORS (One Year Term)**

Charlie Bahr

  
James B. Bulkley, Mayor

4.G. Reappointment of Diane Scheffler and Joyce Schmid to Senior Center Advisory Board for three-year terms.



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## MEMORANDUM

**DATE:** October 4, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following names to you for reappointment at the October 16, 2023, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

### SENIOR CENTER ADVISORY BOARD (3-Year Term)

Diane Scheffler  
Joyce Schmid

  
James B. Bulkley, Mayor

4.H. Master plan for Pawnee and Gerrard parks.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**MEMORANDUM**

**DATE:** 10/11/2023

**FROM:** Betsy Eckhardt, Park and Recreation Director

**TO:** Mayor and City Council

**RE:** Accepting the Pawnee Park and Gerrard Park Master Plan study.

**RECOMMENDATION:** To accept the Pawnee Park and Gerrard Park master plan study as final.

**DISCUSSION:** This final version of the plan has incorporated final comments from Council Members. Included is the link for the final version:

 [2023-10-09 Document to City Council for approval](#)

**CONCURRENCE:** Doug Moore, Public Property Director

**SIGNATURE:**

Approved By: *Betsy Eckhardt*  
Betsy Eckhardt, Park and Recreation Director

Approved By: *Tara Vasicek*  
Tara Vasicek, City Administrator

4.I. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2022 TO 09/30/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2022	Total Debits	Total Credits	Ending Balance 09/30/2023
100	GENERAL FUND	7,700,995.75	72,663,360.61	72,739,599.80	7,624,756.56
160	PLATE CO LIBRARY SERVICE	92,538.14	2,899.06	537.20	94,900.00
175	ARP ACT FUNDS	4,166,798.73	121,560.82	3,443,823.24	844,536.31
189	PERPETUAL CARE	80,010.61	2,506.57	464.49	82,052.69
200	STREETS/ENGINEERING	3,025,570.62	9,916,639.35	12,219,464.57	722,745.40
205	AIRPORT	891,485.32	542,018.77	437,819.08	995,685.01
210	SALES TAX	8,385,713.77	6,452,197.94	9,270,875.41	5,567,036.30
211	1/2 CENT SALES TAX	3,148,083.19	11,645,260.54	14,710,513.89	82,829.84
220	COMMUNICATIONS - E911	175,095.28	1,871,615.26	1,966,847.83	79,862.71
221	COMMUNICATIONS - WIRELESS E911	184,891.70	126,945.78	96,694.09	215,143.39
225	COMMUNICATIONS-EC-911 EQUIPMENT	(17,540.46)	1,554.00	278,746.66	(294,733.12)
240	HOUSING REHAB & LOANS	53,081.61	132,849.61	90,430.70	95,500.52
260	PROGRESS AND JOBS GROWTH	1,478,858.32	607,489.57	609,162.03	1,477,185.86
270	KENO	952,792.93	796,914.68	1,027,609.72	722,097.89
400	DEBT SERVICE FUND	2,759,934.29	4,122,020.29	7,329,237.51	(447,282.93)
480	COMMUNITY REDEVL AUTH	394,608.73	1,145,094.12	965,605.66	574,097.19
500	UTILITY SERVICE	14,618,844.27	17,223,921.07	14,678,452.79	17,164,312.55
520	WATER	14,324,462.31	6,404,257.64	7,038,591.91	13,690,128.04
530	LOUP DISTRIBUTION	2,706,014.35	4,515,833.85	5,282,776.88	1,939,071.32
560	STORMWATER UTILITY	939,304.09	451,896.44	228,394.49	1,162,806.04
570	SOLID WASTE DIVISION	3,051,741.77	2,691,288.67	2,390,375.77	3,352,654.67
600	HEALTH INSURANCE	2,394,967.10	1,239,234.83	939,187.15	2,695,014.78
710	FIRE PENSION	84,269.73	2,528.04	7,775.42	79,022.35
730	LICENSES TO SCHOOLS	4,695.00	18,167.50	20,347.50	2,515.00
740	LIBRARY FOUNDATION	3,471,812.75	0.00	4,900,000.00	(1,428,187.25)
745	LIBRARY ENDOWMENT	2,065,489.49	0.00	0.00	2,065,489.49
750	GERRARD PARK TRUST	130,165.68	8,695.84	0.00	138,861.52
999	PAYROLL CLEARING	4,013.53	9,654,778.99	9,753,349.05	(94,556.53)
	TOTAL - ALL FUNDS	77,268,698.60	152,361,529.84	170,426,682.84	59,203,545.60

4.J. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
10/17/2023	INVOICE	197805/5	AJAX CLEANER	9.95	
10/17/2023	INVOICE	197789/5	SOFT SOAP	17.95	
10/17/2023	INVOICE	197736/5	2 CYCLE OIL, CHAIN OIL	77.46	
10/17/2023	INVOICE	197754/5	3 - RAKES	59.97	
10/17/2023	INVOICE	197867/5	CONCRETE SELF LEVEL	29.97	
10/17/2023	INVOICE	197859/5	SLIP JOINT PLIERS	10.99	
10/17/2023	INVOICE	197858/5	FLEXSEAL, CONCRETE SELF LEVEL	34.97	
			Total:	241.26	
			Net of 7 Invoices / 0 Checks	241.26	
00180	ADVANCE AUTO PARTS				
10/17/2023	INVOICE	5606327568436	OIL FILTER	2.62	
			Total:	2.62	
			Net of 1 Invoices / 0 Checks	2.62	
10930	AOI CORPORATION				
10/17/2023	INVOICE	27529	LAYER LOUNGE	371.53	
			Total:	371.53	
			Net of 1 Invoices / 0 Checks	371.53	
10561	ARNOLD MOTOR SUPPLY				
10/17/2023	INVOICE	78NV084135	TRLR-CONN	12.99	
10/17/2023	INVOICE	78NV083966	OIL SEAL	20.56	
10/17/2023	INVOICE	78NV084071	SERRATED WHEEL STUD, WHEEL NUT	74.70	
10/17/2023	INVOICE	78NV083892	SPARK PLUGS	7.82	
10/17/2023	INVOICE	78NV084014	ALTERNATOR	237.93	
10/17/2023	INVOICE	78NV084222	2PK MINI LAMP, NITRILE XL	20.45	
10/17/2023	INVOICE	78NV084432	OIL FILTER	13.90	
10/17/2023	INVOICE	78NV084466	OIL FILTER	13.90	
10/17/2023	INVOICE	78NV084453	2 - AIR FILTERS	53.09	
10/17/2023	INVOICE	78NV084429	80W90, LUBRICATING OIL, OIL FILTER	41.18	
			Total:	496.52	
			Net of 10 Invoices / 0 Checks	496.52	
11077	BLUEBEAM INC				
10/17/2023	INVOICE	1723733	SUBSCRIPTION 10/20/2023 - 10/19/2024	2,400.00	
			Total:	2,400.00	
			Net of 1 Invoices / 0 Checks	2,400.00	
01785	BOKF NA				
10/17/2023	INVOICE	COLUMBGORE20	GENERAL OBLIGATION REFUNDING BONDS SERIES 20	497,353.25	
			Total:	497,353.25	
			Net of 1 Invoices / 0 Checks	497,353.25	
00240	BOUND TREE MEDICAL LLC				
10/17/2023	INVOICE	85112443	RITE IN THE RAIN NOTEBOOK, NASOPHARYNGEAL A	197.70	
			Total:	197.70	
			Net of 1 Invoices / 0 Checks	197.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00091 10/17/2023	CAROLINA SOFTWARE INVOICE	88285	WASTEWORX SOFTWARE SUPPORT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01148 10/17/2023	CENTURY LINK INVOICE	402D33-0443 ICT 1	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
01114 10/17/2023	CIVIC PLUS INVOICE	279115	DOCUMENT MANAGEMENT MODULE ANNUAL FEE	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	
01638 10/17/2023	COLUMBUS FAMILY RESOURCE CTR INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	10,609.99	
			Total:	10,609.99	
			Net of 1 Invoices / 0 Checks	10,609.99	
02011 10/17/2023	COLUMBUS MOTOR COMPANY INVOICE	58644	REPLACE FUEL PUMP/LEVEL SENSOR ASSEMBLY	1,133.60	
			Total:	1,133.60	
			Net of 1 Invoices / 0 Checks	1,133.60	
02718 10/17/2023	CORE & MAIN LP INVOICE	T143647	81 - 510M S/POINT M2 WIRED	15,228.00	
10/17/2023	INVOICE	T171225	54 - 510M S/POINT M2 WIRED	10,152.00	
10/17/2023	INVOICE	T694482	40 - 3/4S IPERL	6,360.00	
			Total:	31,740.00	
			Net of 3 Invoices / 0 Checks	31,740.00	
03149 10/17/2023	CULLIGAN OF COLUMBUS INVOICE	271350	POU COOLER	41.00	
10/17/2023	INVOICE	271381	REVERSE OSMOSIS	32.00	
10/17/2023	INVOICE	271388	REVERSE OSMOSIS	64.50	
			Total:	137.50	
			Net of 3 Invoices / 0 Checks	137.50	
00374 10/17/2023	DUNBAR DOUGLAS INVOICE	9302023GOLF	MONTHLY CONTRACT	7,018.00	
			Total:	7,018.00	
			Net of 1 Invoices / 0 Checks	7,018.00	
03158 10/17/2023	EAKES OFFICE SOLUTIONS INVOICE	8807176-0	MAILING TAPE	31.30	
10/17/2023	INVOICE	8807175-0	ENVELOPES, SCOTCH TAPE	48.58	
10/17/2023	INVOICE	8807150-0	BADGE	28.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/17/2023	INVOICE	8806559-0	TONER	192.57	
10/17/2023	INVOICE	C8790285-0	CREDIT - BADGE	(47.50)	
			Total:	253.67	
			Net of 5 Invoices / 0 Checks	253.67	
01597	ELECTRONIC ENGINEERING				
10/17/2023	INVOICE	855002079-1	2 WAY RADIOS REPAIR	618.45	
			Total:	618.45	
			Net of 1 Invoices / 0 Checks	618.45	
00242	FIRST NATIONAL BANK OMAHA				
10/17/2023	INVOICE	902595	KING KONG	17.06	
10/17/2023	INVOICE	357533	KING KONG	18.20	
10/17/2023	INVOICE	534498	KING KONG	18.20	
10/17/2023	INVOICE	5629857	OFFICE SUPPLY.COM - DVD-R DISC	59.07	
10/17/2023	INVOICE	PDQ54057	PDQ DEPLOY & INVENTORY	1,275.00	
10/17/2023	INVOICE	112-0001545-607142	AMAZON - HP PRINTHEAD	119.53	
10/17/2023	INVOICE	112-6434454-268106	AMAZON- LIGHT BAR	44.09	
10/17/2023	INVOICE	112-0783394-373860	AMAZON - HDMI JACK, CABLE, POWER SPLITTER	35.08	
10/17/2023	INVOICE	200067414	SECTIGO DV WILDCARD	449.00	
10/17/2023	INVOICE	2587110	ASK WOODY	20.00	
10/17/2023	INVOICE	10022023	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	29.99	
10/17/2023	INVOICE	10.10.2023	POAN/NSA CONFERENCE MEALS	123.51	
10/17/2023	INVOICE	18-3973	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	110.00	
10/17/2023	INVOICE	10.05.2023	APPLE.COM - QM	373.43	
10/17/2023	INVOICE	5293814	UNITED STATES POSTAL SERVICE	17.40	
10/17/2023	INVOICE	HD01430600029EUS	ADOBE CREATIVE CLOUD ALL APS	34.99	
			Total:	2,744.55	
			Net of 16 Invoices / 0 Checks	2,744.55	
00169	FRONTIER				
10/17/2023	INVOICE	40256277850209002	NWP ALARM 9/30/23 TO 10/29/23	93.15	
10/17/2023	INVOICE	3081880206052394-2	E911 PHONE CHARGES 9/30/23 TO 10/29/23	299.50	
			Total:	392.65	
			Net of 2 Invoices / 0 Checks	392.65	
10605	G.I. TRAILER				
10/17/2023	INVOICE	2232820003	REPLACE TARP, INSTALL REAR FLEX ARM	3,536.72	
			Total:	3,536.72	
			Net of 1 Invoices / 0 Checks	3,536.72	
03174	GEHRING CONSTRUCTION &				
10/17/2023	INVOICE	73051	1/2"X6" FIBER EXPANSION, STAKES	82.40	
			Total:	82.40	
			Net of 1 Invoices / 0 Checks	82.40	
10401	GOLFNOW				
10/17/2023	INVOICE	INV00082488	WEBSITE/EMAIL HOSTING	185.66	
			Total:	185.66	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	185.66	
10556 10/17/2023	H2 EQUIPMENT LLC INVOICE	INV-1630	REAPIR/RESEAL ONE WHITE HYD CYLINDER	307.17	
			Total:	307.17	
			Net of 1 Invoices / 0 Checks	307.17	
03183 10/17/2023	HADLEY-BRAITHWAIT COMPANY INVOICE	229470	MULTIFOLD TOWELS	42.95	
			Total:	42.95	
			Net of 1 Invoices / 0 Checks	42.95	
00272 10/17/2023	HAWKINS INC INVOICE	6595239	CHEMICALS	4,203.93	
			Total:	4,203.93	
			Net of 1 Invoices / 0 Checks	4,203.93	
00403 10/17/2023	HOWERTER MD MARK S INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	655.00	
10/17/2023	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	655.00	
			Total:	1,310.00	
			Net of 2 Invoices / 0 Checks	1,310.00	
03192 10/17/2023	HY-VEE INC INVOICE	5883227376	CANDY	100.37	
10/17/2023	INVOICE	5883227415	TEDDY GRAHAMS, MOTHERS OTG CIRCUS	59.91	
10/17/2023	INVOICE	5883504858	CANDY	122.20	
10/17/2023	INVOICE	5883312563	CAKE FOR BANQUET	251.96	
			Total:	534.44	
			Net of 4 Invoices / 0 Checks	534.44	
03199 10/17/2023	JACKSON SERVICES INC INVOICE	5146379	UNIFORMS	243.48	
10/17/2023	INVOICE	5148878	UNIFORMS	26.23	
10/17/2023	INVOICE	5148174	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPES,	134.18	
10/17/2023	INVOICE	5146391	UNIFORMS	27.15	
10/17/2023	INVOICE	5146387	UNIFORMS	132.90	
10/17/2023	INVOICE	5146389	MAT	2.92	
10/17/2023	INVOICE	5146388	UNIFORMS	99.20	
10/17/2023	INVOICE	5146380	UNIFORMS	135.60	
10/17/2023	INVOICE	5145480	MATS	43.59	
10/17/2023	INVOICE	5144433	UNIFORMS	26.23	
10/17/2023	INVOICE	5144434	UNIFORMS	74.14	
10/17/2023	INVOICE	5144442	MAT	27.26	
			Total:	972.88	
			Net of 12 Invoices / 0 Checks	972.88	
03227 10/17/2023	MIDWEST TURF & IRRIGATION INVOICE	3910229-02	7 - NOZZLES	65.31	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	65.31	
			Net of 1 Invoices / 0 Checks	65.31	
00463 10/17/2023	MIKE'S TOWING INVOICE	39826	TOWING	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
11076 10/17/2023	NEBRASKA RECREATION & PARK ASSOC INVOICE	820366	HOLIDAY WORKSHOP: LUNCH/MEMBERSHIP	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
00220 10/17/2023	NWEA INVOICE	REGISTRATION	2023 JOINT FALL CONFERENCE	975.00	
			Total:	975.00	
			Net of 1 Invoices / 0 Checks	975.00	
00176 10/17/2023	O'REILLY AUTOMOTIVE INC INVOICE	0681-245818	BRAKE HONE	17.99	
10/17/2023	INVOICE	0681-245894	ANTIFREEZE	45.98	
10/17/2023	INVOICE	0681-246064	GASKET	11.49	
			Total:	75.46	
			Net of 3 Invoices / 0 Checks	75.46	
03010 10/17/2023	PACE ANALYTICAL SERVICES LLC INVOICE	2360193129	WATER TESTING	1,013.70	
			Total:	1,013.70	
			Net of 1 Invoices / 0 Checks	1,013.70	
00345 10/17/2023	PETE LIEN & SONS INC. INVOICE	CD99108222	QUICKLIME FINES	7,074.37	
			Total:	7,074.37	
			Net of 1 Invoices / 0 Checks	7,074.37	
03258 10/17/2023	PETTY CASH INVOICE	881649	ABATEMENT LIENS	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
00155 10/17/2023	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,940.00	
			Total:	3,940.00	
			Net of 1 Invoices / 0 Checks	3,940.00	
10241 10/17/2023	POMP'S TIRE SERVICE INC. INVOICE	1440018875	REPAIR TIRE	59.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	59.00	
			Net of 1 Invoices / 0 Checks	59.00	
02926 10/17/2023	POWER TECH LLC INVOICE	W74346	GENERATOR DOWN, REPLACED SOLENOID & STARTER	2,965.52	
			Total:	2,965.52	
			Net of 1 Invoices / 0 Checks	2,965.52	
00189 10/17/2023	PRODUCTIVITY PLUS ACCOUNT-CNH INVOICE	18909127	WHEEL	856.16	
			Total:	856.16	
			Net of 1 Invoices / 0 Checks	856.16	
02432 10/17/2023	PROFESSIONAL SURVEYORS ASSOCIATION INVOICE	10102023ENG	PSAN MEMBERSHIP - BRIAN BENCK	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03264 10/17/2023	REARDON LAWN & GARDEN INC INVOICE	6836	WINTER B/C GALLON, .325 RM DL LOOP	79.00	
			Total:	79.00	
			Net of 1 Invoices / 0 Checks	79.00	
01599 10/17/2023	SCHILLING RON INVOICE	10.06.2023	LINCOLN MEETING-MILEAGE & PARKING	141.71	
			Total:	141.71	
			Net of 1 Invoices / 0 Checks	141.71	
00465 10/17/2023	SERVICEMASTER BY SHEVLIN INVOICE	10433	MONTHLY JANITORIAL SERVICES	2,413.00	
10/17/2023	INVOICE	10429	MONTHLY JANITORIAL SERVICES	7,170.00	
10/17/2023	INVOICE	10426	MONTHLY JANITORIAL SERVICES	3,850.00	
			Total:	13,433.00	
			Net of 3 Invoices / 0 Checks	13,433.00	
01090 10/17/2023	SHEVLIN SUPPLY INVOICE	7000	TOILET TISSUE	292.96	
			Total:	292.96	
			Net of 1 Invoices / 0 Checks	292.96	
01394 10/17/2023	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-000975919	CISCO IDENTITY SERVICE ENGINE SUBSCRIPTION	14,953.82	
			Total:	14,953.82	
			Net of 1 Invoices / 0 Checks	14,953.82	
00105 10/17/2023	SUPER SAVER INVOICE	123486	GROCERIES, BAGS, SCRUBBERS	57.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	57.96	
			Net of 1 Invoices / 0 Checks	57.96	
02743 10/17/2023	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000043680	MONTHLY CIRCUIT FEE, MAINTENANCE & MONITORING	1,970.67	
			Total:	1,970.67	
			Net of 1 Invoices / 0 Checks	1,970.67	
10589 10/17/2023	TK ELEVATOR CORPORATION INVOICE	1000553792	MAINTENANCE CONTRACT 10/01/2023 - 10/31/2023	228.75	
			Total:	228.75	
			Net of 1 Invoices / 0 Checks	228.75	
00550 10/17/2023 10/17/2023	TRUCK CENTER COMPANIES INVOICE INVOICE	XA111033013:01 RA111004795:01	SENSOR-COOLANT LEVEL MEDIC 12 -REPLACE LEAKING SIR HORN	42.33 1,093.92	
			Total:	1,136.25	
			Net of 2 Invoices / 0 Checks	1,136.25	
00664 10/17/2023	UTILITY SERVICE CO INC INVOICE	590570	590571, 590572, 590573 QUARTERLY TANK & TOWING	20,622.32	
			Total:	20,622.32	
			Net of 1 Invoices / 0 Checks	20,622.32	
10948 10/17/2023	VAN DYKE CARROLL INVOICE	10.01.2023	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03067 10/17/2023	WHITING RENEE INVOICE	10.09.2023	MILEAGE & MEALS	240.10	
			Total:	240.10	
			Net of 1 Invoices / 0 Checks	240.10	
00215 10/17/2023 10/17/2023	ZIMCO SUPPLY CO INVOICE INVOICE	186729 186728	SPEEDZONE 2.5 GAL QUAIL RUN FAIRWAY MIX	910.00 2,880.00	
			Total:	3,790.00	
			Net of 2 Invoices / 0 Checks	3,790.00	
			4 invoices and 0 checks for 54 vendors:	642,985.00	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
197650/5 92923	ACE HARDWARE & GARDEN CNT PICTURE HANGING STRIP 100-100-56010 SUPPLIES	09/29/2023 LAURA.RUPP	10/17/2023	13.18 13.18	13.18	Open	N 09/30/2023
197613/5 92973	ACE HARDWARE & GARDEN CNT SEAFOAM MOTOR TREATMENT 200-200-56010 SUPPLIES	09/28/2023 LAURA.RUPP	10/17/2023	12.99 12.99	12.99	Open	N 09/30/2023
197630/5 93057	ACE HARDWARE & GARDEN CNT CAUTION TAPE 200-200-56010 SUPPLIES	09/29/2023 LAURA.RUPP	10/17/2023	25.98 25.98	25.98	Open	N 09/30/2023
197584/5 93065	ACE HARDWARE & GARDEN CNT RETURN - NUTS, BOLTS, SCREWS 100-120-56010 SUPPLIES	09/27/2023 LAURA.RUPP	10/17/2023	(5.52) (5.52)	(5.52)	Open	N 09/30/2023
197583/5 93066	ACE HARDWARE & GARDEN CNT TV SURGE PROTECTOR 100-120-56010 SUPPLIES	09/27/2023 LAURA.RUPP	10/17/2023	40.39 40.39	40.39	Open	N 09/30/2023
197581/5 93068	ACE HARDWARE & GARDEN CNT USS HX CP GR.5 100-120-56010 SUPPLIES	09/27/2023 LAURA.RUPP	10/17/2023	33.99 33.99	33.99	Open	N 09/30/2023
5606326868232 92959	ADVANCE AUTO PARTS AIR FILTER 200-202-56130 SUPPLIES FOR RESALE	09/25/2023 LAURA.RUPP	10/17/2023	53.19 53.19	53.19	Open	N 09/30/2023
5606326851870 92960	ADVANCE AUTO PARTS CRCT BKR MIN TYPE 200-202-56130 SUPPLIES FOR RESALE	09/25/2023 LAURA.RUPP	10/17/2023	9.74 9.74	9.74	Open	N 09/30/2023
5606326868244 92961	ADVANCE AUTO PARTS BRAKE MASTER CYLINDER 200-202-56130 SUPPLIES FOR RESALE	09/25/2023 LAURA.RUPP	10/17/2023	106.59 106.59	106.59	Open	N 09/30/2023
CC-KL-1230934351 93526	ALPHAMEDIA USA LLC TEACHER OF THE YEAR 100-130-55400 ADVERTISING AND PROMOTION	09/30/2023 LAURA.RUPP	10/17/2023	540.00 540.00	540.00	Open	N 09/30/2023

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28355 93281	AMERICAN LEGAL PUBLISHING CORP ORDS LINKED IN CODE 100-100-53200	09/30/2023 LAURA.RUPP	10/17/2023	68.00 68.00	68.00	Open	N 09/30/2023
COLNE2310 92945	AQUA-PURE INC MONTHLY SERVICE NORTH & SOUTH WELLS 520-520-56060	10/03/2023 LAURA.RUPP	10/17/2023	15,068.42 15,068.42	15,068.42	Open	N 09/30/2023
78NV083312 92962	ARNOLD MOTOR SUPPLY WHEEL BEARING & HUB 200-202-56130	09/26/2023 LAURA.RUPP	10/17/2023	82.09 82.09	82.09	Open	N 09/30/2023
78NV083071 93048	ARNOLD MOTOR SUPPLY GREASE TUBE, RAVEN NITRILE LG 100-150-54320	09/22/2023 LAURA.RUPP	10/17/2023	32.41 32.41	32.41	Open	N 09/30/2023
78NV083362 93078	ARNOLD MOTOR SUPPLY AIR FILTER, HAND CLEANER 100-156-54320	09/26/2023 LAURA.RUPP	10/17/2023	104.59 104.59	104.59	Open	N 09/30/2023
78NV083230 93399	ARNOLD MOTOR SUPPLY HI-POWER II V-BELT 500-501-54320	09/25/2023 LAURA.RUPP	10/17/2023	19.68 19.68	19.68	Open	N 09/30/2023
78NV083238 93400	ARNOLD MOTOR SUPPLY OIL FILTER, CLAMPS 500-501-54320	09/25/2023 LAURA.RUPP	10/17/2023	40.54 40.54	40.54	Open	N 09/30/2023
78NV083621 93401	ARNOLD MOTOR SUPPLY MUFFLER CLAMPS 500-501-56010	09/28/2023 LAURA.RUPP	10/17/2023	4.10 4.10	4.10	Open	N 09/30/2023
287321675065X0928202 93288	AT&T MOBILITY WIRELESS AUG 22 - SEPT 21 220-220-56240	09/21/2023 LAURA.RUPP	10/17/2023	80.08 80.08	80.08	Open	N 09/30/2023
88910070 93022	AVI SYSTEMS, INC COMMUNITY BUILDING 100-100-57200-21092	09/30/2023 LAURA.RUPP	10/17/2023	52,415.01 52,415.01	52,415.01	Open	N 09/30/2023

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12385 93077	AWARDS & ENGRAVING CERTIFICATES & PLAQUES 100-100-52710 100-145-52710 100-120-52710 220-220-52710 520-520-52710 100-105-52710 100-110-52710 100-130-52710 570-570-52710 100-106-52710 100-140-52710 200-200-52710 100-103-52710 100-156-52710	09/28/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	483.00 121.75 3.25 9.75 6.50 13.00 3.25 91.75 84.00 3.25 3.25 31.25 28.00 56.00 28.00	483.00	Open	N 09/30/2023
IN-247366 92968	BARCO MUNICIPAL PRODUCTS 4 - MAGNETIC LOCATOR 520-520-54390	09/27/2023 LAURA.RUPP SYSTEM MAINTENANCE	10/17/2023	4,625.30 4,625.30	4,625.30	Open	N 09/30/2023
31692 93384	BEHLEN TOWING LLC TOWING 100-110-54530	09/02/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
30667 93385	BEHLEN TOWING LLC TOWING 100-110-54530	09/02/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
30678 93386	BEHLEN TOWING LLC TOWING 100-110-54530	09/05/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
31695 93387	BEHLEN TOWING LLC TOWING 100-110-54530	09/10/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
30710 93388	BEHLEN TOWING LLC TOWING 100-110-54530	09/15/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
30712 93389	BEHLEN TOWING LLC TOWING	09/17/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023

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	100-110-54530	VEHICLE TOWING		150.00			
30685 93390	BEHLEN TOWING LLC TOWING 100-110-54530	09/22/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023
	100-110-54530	VEHICLE TOWING		150.00			
30717 93391	BEHLEN TOWING LLC TOWING 100-110-54530	09/25/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023
	100-110-54530	VEHICLE TOWING		150.00			
30760 93392	BEHLEN TOWING LLC TOWING 100-110-54530	09/25/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023
	100-110-54530	VEHICLE TOWING		150.00			
30721 93393	BEHLEN TOWING LLC TOWING 100-110-54530	09/26/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023
	100-110-54530	VEHICLE TOWING		150.00			
30689 93394	BEHLEN TOWING LLC TOWING 100-110-54530	09/27/2023 LAURA.RUPP	10/17/2023	150.00	150.00	Open	N 09/30/2023
	100-110-54530	VEHICLE TOWING		150.00			
8429 6210 02 93533	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-152-56210	10/09/2023 LAURA.RUPP	10/17/2023	615.72	615.72	Open	N 09/30/2023
	100-152-56210	NATURAL GAS		615.72			
0815 1921 72 93534	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-120-56210 100-121-56210	10/09/2023 LAURA.RUPP	10/17/2023	355.62	355.62	Open	N 09/30/2023
	100-120-56210	NATURAL GAS		177.81			
	100-121-56210	NATURAL GAS		177.81			
6007 1329 48 93535	OCT 23 BLACK HILLS ENERGY NATURAL GAS 500-501-56210	10/09/2023 LAURA.RUPP	10/17/2023	163.15	163.15	Open	N 09/30/2023
	500-501-56210	NATURAL GAS		163.15			
6942 7542 63 93536	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-151-56210	10/09/2023 LAURA.RUPP	10/17/2023	77.50	77.50	Open	N 09/30/2023
	100-151-56210	NATURAL GAS		77.50			
4447 5106 07 93537	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-110-56210	10/09/2023 LAURA.RUPP	10/17/2023	65.48	65.48	Open	N 09/30/2023
	100-110-56210	NATURAL GAS		65.48			

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0778 7198 98 93538	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-120-56210 100-121-56210	10/09/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	63.43 31.72 31.71	63.43	Open	N 09/30/2023
6310 3990 85 93539	OCT 23 BLACK HILLS ENERGY NATURAL GAS 200-200-56210 520-520-56210	10/09/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	57.13 39.99 17.14	57.13	Open	N 09/30/2023
1450 5796 12 93540	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-150-56210 100-110-56210	10/09/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	56.05 18.50 37.55	56.05	Open	N 09/30/2023
5431 5180 01 93541	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-155-56210	10/09/2023 LAURA.RUPP NATURAL GAS	10/17/2023	51.73 51.73	51.73	Open	N 09/30/2023
5915 3548 20 93542	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-100-56620	10/09/2023 LAURA.RUPP EMERGENCY MANAGEMENT	10/17/2023	46.86 46.86	46.86	Open	N 09/30/2023
5048 9157 09 93543	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-156-56210	10/09/2023 LAURA.RUPP NATURAL GAS	10/17/2023	41.45 41.45	41.45	Open	N 09/30/2023
7504 0422 35 93544	OCT 23 BLACK HILLS ENERGY NATURAL GAS 100-102-56210	10/09/2023 LAURA.RUPP NATURAL GAS	10/17/2023	41.45 41.45	41.45	Open	N 09/30/2023
45592 93429	BVH ARCHITECTURE COLUMBUS LIBRARY, CHILDRENS MUSEUM & 100-130-57200-20030	10/04/2023 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/17/2023	2,895.04 2,895.04	2,895.04	Open	N 09/30/2023
3181 93446	CASEY'S MAIL SERVICE LLC DAILY MAIL, WATER STATEMENTS 500-500-56040 520-520-56040 100-100-56040	10/09/2023 LAURA.RUPP POSTAGE AND FREIGHT POSTAGE AND FREIGHT POSTAGE AND FREIGHT	10/17/2023	3,988.92 1,928.07 1,928.07 132.78	3,988.92	Open	N 09/30/2023

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1361 93284	CBS - REPORTING SERVICES FILE #110540 100-110-52710	10/02/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	9.20 9.20	9.20	Open	N 09/30/2023
001959887 93047	CENTRAL COMMUNITY COLLEGE LEADERSHIP DEVELOPMENT TRAINING 520-520-52700	09/25/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	1,600.00 1,600.00	1,600.00	Open	N 09/30/2023
300-49615-00 92980	OCT 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	39.98 39.98	39.98	Open	N 09/30/2023
300-47514-00 92981	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	1,078.61 1,078.61	1,078.61	Open	N 09/30/2023
300-62155-00 92982	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-156-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	209.05 209.05	209.05	Open	N 09/30/2023
300-62105-00 92983	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-156-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	88.59 88.59	88.59	Open	N 09/30/2023
200-39575-00 92984	OCT 23 CITY OF COLUMBUS WATER & SEWER 205-205-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	25.19 25.19	25.19	Open	N 09/30/2023
300-47518-00 92985	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-155-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	129.81 129.81	129.81	Open	N 09/30/2023
200-37998-00 92986	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-152-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	483.30 483.30	483.30	Open	N 09/30/2023
300-57935-00 92987	OCT 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	09/30/2023 LAURA.RUPP WATER AND SEWER	10/17/2023	1,139.51 1,139.51	1,139.51	Open	N 09/30/2023

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300-57936-00 92988	OCT 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	09/30/2023 LAURA.RUPP	10/17/2023	172.39	172.39	Open	N 09/30/2023
	WATER AND SEWER			172.39			
300-57937-00 92989	OCT 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	09/30/2023 LAURA.RUPP	10/17/2023	170.94	170.94	Open	N 09/30/2023
	WATER AND SEWER			170.94			
400-81020-00 92990	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	927.39	927.39	Open	N 09/30/2023
	WATER AND SEWER			927.39			
200-41055-00 92991	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-140-56230	09/30/2023 LAURA.RUPP	10/17/2023	27.09	27.09	Open	N 09/30/2023
	WATER AND SEWER			27.09			
400-69475-00 92992	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	42.92	42.92	Open	N 09/30/2023
	WATER AND SEWER			42.92			
300-44995-00 92993	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-102-56230	09/30/2023 LAURA.RUPP	10/17/2023	95.68	95.68	Open	N 09/30/2023
	WATER AND SEWER			95.68			
400-65101-00 92994	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	2,589.83	2,589.83	Open	N 09/30/2023
	WATER AND SEWER			2,589.83			
300-47515-00 92995	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-151-56230	09/30/2023 LAURA.RUPP	10/17/2023	1,113.70	1,113.70	Open	N 09/30/2023
	WATER AND SEWER			1,113.70			
300-61005-00 92996	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	419.75	419.75	Open	N 09/30/2023
	WATER AND SEWER			419.75			
200-39771-00 92997	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	62.00	62.00	Open	N 09/30/2023
	WATER AND SEWER			62.00			

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300-50035-00 92998	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	57.58	57.58	Open	N 09/30/2023
	WATER AND SEWER			57.58			
200-28755-00 92999	OCT 23 CITY OF COLUMBUS WATER & SEWER 560-560-56230	09/30/2023 LAURA.RUPP	10/17/2023	42.92	42.92	Open	N 09/30/2023
	WATER AND SEWER			42.92			
300-47517-00 93000	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	806.39	806.39	Open	N 09/30/2023
	WATER AND SEWER			806.39			
300-49665-00 93001	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	346.63	346.63	Open	N 09/30/2023
	WATER AND SEWER			346.63			
200-21983-00 93002	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-100-56230	09/30/2023 LAURA.RUPP	10/17/2023	105.83	105.83	Open	N 09/30/2023
	WATER AND SEWER			105.83			
200-21982-00 93003	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-100-56230 100-130-56230	09/30/2023 LAURA.RUPP	10/17/2023	367.97	367.97	Open	N 09/30/2023
	WATER AND SEWER			183.99			
	WATER AND SEWER			183.98			
100-13650-01 93004	OCT 23 CITY OF COLUMBUS WATER & SEWER 200-200-56230 500-500-56230 520-520-56230	09/30/2023 LAURA.RUPP	10/17/2023	192.74	192.74	Open	N 09/30/2023
	WATER AND SEWER			144.56			
	WATER AND SEWER			24.09			
	WATER AND SEWER			24.09			
200-44032-00 93005	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	91.24	91.24	Open	N 09/30/2023
	WATER AND SEWER			91.24			
300-57934-00 93006	OCT 23 CITY OF COLUMBUS WATER & SEWER 570-570-56230	09/30/2023 LAURA.RUPP	10/17/2023	259.52	259.52	Open	N 09/30/2023
	WATER AND SEWER			259.52			
300-45762-00 93007	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	30.54	30.54	Open	N 09/30/2023
	WATER AND SEWER			30.54			

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300-44985-02 93008	OCT 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	09/30/2023 LAURA.RUPP	10/17/2023	28.68 28.68	28.68	Open	N 09/30/2023
300-44986-00 93009	OCT 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	09/30/2023 LAURA.RUPP	10/17/2023	134.35 134.35	134.35	Open	N 09/30/2023
200-39615-01 93010	OCT 23 CITY OF COLUMBUS WATER & SEWER 205-205-56260 220-220-56230	09/30/2023 LAURA.RUPP	10/17/2023	111.96 55.98 55.98	111.96	Open	N 09/30/2023
300-57938-00 93011	OCT 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	09/30/2023 LAURA.RUPP	10/17/2023	100.75 100.75	100.75	Open	N 09/30/2023
300-45761-00 93012	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-110-56230	09/30/2023 LAURA.RUPP	10/17/2023	25.98 25.98	25.98	Open	N 09/30/2023
400-70005-01 93013	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-120-56230 100-121-56230	09/30/2023 LAURA.RUPP	10/17/2023	528.43 264.22 264.21	528.43	Open	N 09/30/2023
300-47516-00 93014	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	09/30/2023 LAURA.RUPP	10/17/2023	136.09 136.09	136.09	Open	N 09/30/2023
300-54059-00 93015	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-120-56230 100-121-56230	09/30/2023 LAURA.RUPP	10/17/2023	661.20 330.60 330.60	661.20	Open	N 09/30/2023
200-21960-05 93016	OT 23 CITY OF COLUMBUS WATER & SEWER 100-110-56230	09/30/2023 LAURA.RUPP	10/17/2023	125.32 125.32	125.32	Open	N 09/30/2023
200-21984-00 93017	SEPT 23 CITY OF COLUMBUS WATER & SEWER - BROKEN MUG 100-100-56230	09/01/2023 LAURA.RUPP	10/17/2023	105.35 105.35	105.35	Open	N 09/30/2023

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200-21984-00 93018	OCT 23 CITY OF COLUMBUS WATER & SEWER - BROKEN MUG 100-100-56230	09/30/2023 LAURA.RUPP	10/17/2023	106.73 106.73	106.73	Open	N 09/30/2023
200-21805-00 93019	OCT 23 CITY OF COLUMBUS WATER & SEWER 100-130-56230	09/30/2023 LAURA.RUPP	10/17/2023	73.96 73.96	73.96	Open	N 09/30/2023
8338 93509	CNC REPAIR LLC LUBE OIL FILTER, SPARK PLUGS VIN 100-110-54330	09/08/2023 LAURA.RUPP	10/17/2023	483.41 483.41	483.41	Open	N 09/30/2023
8324 93510	CNC REPAIR LLC LUBE, OIL, FILTER, AIR FILTER VIN 100-110-54330	09/06/2023 LAURA.RUPP	10/17/2023	59.66 59.66	59.66	Open	N 09/30/2023
8354 93511	CNC REPAIR LLC LUBE, OIL, FILTER VIN #7738 100-110-54330	09/11/2023 LAURA.RUPP	10/17/2023	42.00 42.00	42.00	Open	N 09/30/2023
8358 93512	CNC REPAIR LLC LUBE, OIL, FILTER VIN #7839 100-110-54330	09/12/2023 LAURA.RUPP	10/17/2023	42.00 42.00	42.00	Open	N 09/30/2023
8361 93513	CNC REPAIR LLC LUBE, OIL, FILTER, WIPER BLADES, AIR 100-110-54330	09/11/2023 LAURA.RUPP	10/17/2023	382.46 382.46	382.46	Open	N 09/30/2023
8427 93514	CNC REPAIR LLC BATTERY VIN #4678 100-110-54330	09/22/2023 LAURA.RUPP	10/17/2023	210.42 210.42	210.42	Open	N 09/30/2023
8445 93515	CNC REPAIR LLC LUBE, OIL, FILTER, AIR FILTER VIN 100-110-54330	09/25/2023 LAURA.RUPP	10/17/2023	59.66 59.66	59.66	Open	N 09/30/2023
8451 93516	CNC REPAIR LLC BATTERY VIN #8538 100-110-54330	09/26/2023 LAURA.RUPP	10/17/2023	286.07 286.07	286.07	Open	N 09/30/2023

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8477 93517	CNC REPAIR LLC MORROR GLASS VIN #9749 100-110-54330 VEHICLE MAINTENANCE	09/29/2023 LAURA.RUPP	10/17/2023	124.98 124.98	124.98	Open	N 09/30/2023
8480 93518	CNC REPAIR LLC SPARK PLUGS VIN #8537 100-110-54330 VEHICLE MAINTENANCE	09/29/2023 LAURA.RUPP	10/17/2023	441.41 441.41	441.41	Open	N 09/30/2023
8481 93519	CNC REPAIR LLC LUBE, OIL, FILTER, LOWER CONTROL 100-110-54330 VEHICLE MAINTENANCE	09/10/2023 LAURA.RUPP	10/17/2023	1,483.13 1,483.13	1,483.13	Open	N 09/30/2023
HEALTH 93564	COLUMBUS AREA CHAMBER OF COLUMBUS BUCKS-PACE PROGRAM 600-000-10113 PETTY CASH WELLNESS	10/01/2023 LAURA.RUPP	10/17/2023	1,120.00 1,120.00	1,120.00	Open	N 09/30/2023
ACCTY150 SEPT 23 93272	COLUMBUS CREDIT SERVICES COLLECTIONS 100-121-55930 REFUNDS	09/30/2023 LAURA.RUPP	10/17/2023	103.15 103.15	103.15	Open	N 09/30/2023
035547 92958	COLUMBUS SCREEN PRINTING T-SHIRTS 100-150-52800 UNIFORMS	09/27/2023 LAURA.RUPP	10/17/2023	622.00 622.00	622.00	Open	N 09/30/2023
225944 92971	CONSOLIDATED MANAGEMENT CO MEALS 100-110-52700 TRAINING AND TUITION	09/27/2023 LAURA.RUPP	10/17/2023	241.25 241.25	241.25	Open	N 09/30/2023
225994 93282	CONSOLIDATED MANAGEMENT CO MEALS 100-110-52700 TRAINING AND TUITION	09/27/2023 LAURA.RUPP	10/17/2023	235.75 235.75	235.75	Open	N 09/30/2023
T600471 92930	CORE & MAIN LP 546213 G203 STEM 520-520-54390 SYSTEM MAINTENANCE	09/29/2023 LAURA.RUPP	10/17/2023	587.76 587.76	587.76	Open	N 09/30/2023
4150300005 OCT 23 92938	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220 ELECTRICITY	10/01/2023 LAURA.RUPP	10/17/2023	36.69 36.69	36.69	Open	N 09/30/2023

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415030001 92939	OCT 23 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220	10/01/2023 LAURA.RUPP ELECTRICITY	10/17/2023	97.08 97.08	97.08	Open	N 09/30/2023
415030007 92940	OCT 23 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2023 LAURA.RUPP ELECTRICITY	10/17/2023	254.70 254.70	254.70	Open	N 09/30/2023
415030006 92941	OCT 23 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2023 LAURA.RUPP ELECTRICITY	10/17/2023	183.95 183.95	183.95	Open	N 09/30/2023
415030008 92942	OCT 23 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220	10/01/2023 LAURA.RUPP ELECTRICITY	10/17/2023	190.03 190.03	190.03	Open	N 09/30/2023
415030009 92943	OCT 23 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2023 LAURA.RUPP ELECTRICITY	10/17/2023	155.65 155.65	155.65	Open	N 09/30/2023
10.06.2023 93529	DE ROOS KELLI MILEAGE 100-130-56400-ADULT	10/06/2023 LAURA.RUPP PROGRAMS	10/17/2023	11.92 11.92	11.92	Open	N 09/30/2023
P0054880 93507	DEMCO INC 20 - BROWSING BASKETS, BOOKSELF 100-130-57200-20030	09/15/2023 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/17/2023	3,150.10 3,150.10	3,150.10	Open	N 09/30/2023
9302023GOLF 93243	DUNBAR DOUGLAS MONTHLY COMMISSIONS - GREEN FEES & 100-155-53500 100-155-53530 100-156-53500 100-156-53530	10/01/2023 LAURA.RUPP COMMISSION ON CARTS COMMISSION ON GREEN FEES COMMISSION ON CARTS COMMISSION ON GREEN FEES	10/17/2023	7,885.47 1,622.20 1,434.93 2,426.92 2,401.42	7,885.47	Open	N 09/30/2023
9302023GOLF 93244	DUNBAR DOUGLAS LIQUOR COMMISSIONS 100-156-53510 100-155-53510	10/01/2023 LAURA.RUPP COMMISSION ON LIQUOR COMMISSION ON LIQUOR	10/17/2023	10,064.21 8,428.17 1,636.04	10,064.21	Open	N 09/30/2023
8802459-0 92975	EAKES OFFICE SOLUTIONS CALCULATOR ROLL	09/28/2023 LAURA.RUPP	10/17/2023	5.39	5.39	Open	N 09/30/2023

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	100-100-56020	OFFICE SUPPLIES		5.39			
8801465-0 92976	EAKES OFFICE SOLUTIONS DRY ERASE BOARDS 100-150-56020	09/28/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	238.98	238.98	Open	N 09/30/2023
INV492634 92977	EAKES OFFICE SOLUTIONS COPIER CONTRACT 100-103-56020-III-B 100-103-56020-III-C 100-103-56400-III-E	09/28/2023 LAURA.RUPP OFFICE SUPPLIES OFFICE SUPPLIES PROGRAMS	10/17/2023	55.33 24.89 24.89 5.55	55.33	Open	N 09/30/2023
8798745-0 92978	EAKES OFFICE SOLUTIONS ENVELOPES 100-100-56020	09/27/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	174.58	174.58	Open	N 09/30/2023
C8790652-0 92979	EAKES OFFICE SOLUTIONS CREDIT - EZLOAD ROLLFILM 100-145-56020	09/27/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	(179.22)	(179.22)	Open	N 09/30/2023
8799340-0 93447	EAKES OFFICE SOLUTIONS ENVELOPES 100-100-56020	09/28/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	206.74	206.74	Open	N 09/30/2023
48820 93454	ELECTRONIC CONTRACTING CO. COMMUNITY BUILDING HEARING LOOP 100-100-57200-21092	10/04/2023 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/17/2023	5,228.68	5,228.68	Open	N 09/30/2023
NECOL251517 92924	FASTENAL COMPANY 8 - HARD HATS 500-500-56190 520-520-56190	09/20/2023 LAURA.RUPP PERSONAL PROTECTIVE SUPP PERSONAL PROTECTIVE SUPP	10/17/2023	225.23 112.61 112.62	225.23	Open	N 09/30/2023
NECOL251563 92925	FASTENAL COMPANY 3 - HARD HATS 520-520-56190	09/28/2023 LAURA.RUPP PERSONAL PROTECTIVE SUPP	10/17/2023	272.92	272.92	Open	N 09/30/2023
NECOL251596 92926	FASTENAL COMPANY IC WB FLO GRN, CAUTON BLUE 17 OZ 520-520-54390	09/28/2023 LAURA.RUPP SYSTEM MAINTENANCE	10/17/2023	418.88	418.88	Open	N 09/30/2023
NECOL251633 92927	FASTENAL COMPANY RED 4X5, GREEN 4X5	09/28/2023 LAURA.RUPP	10/17/2023	1,392.00	1,392.00	Open	N 09/30/2023

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	200-200-56010	SUPPLIES		1,392.00			
9152023ENG 93314	FIRST NATIONAL BANK OMAHA NWEA FALL CONFERENCE - RICK BOGUS 200-200-52700 500-500-52700 520-520-52700	09/15/2023 LAURA.RUPP TRAINING AND TUITION TRAINING AND TUITION TRAINING AND TUITION	10/17/2023	115.00 38.33 38.33 38.34	115.00	Open	N 09/30/2023
220915 93318	FIRST NATIONAL BANK OMAHA CREIGHTON UNIVERSITY EMS EDUCATION 100-121-52700	09/11/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	5.00 5.00	5.00	Open	N 09/30/2023
120214 93319	FIRST NATIONAL BANK OMAHA NATIONAL EMERGENCY TRAINING-USFA 100-120-52700 100-125-52700	09/21/2023 LAURA.RUPP TRAINING AND TUITION TRAINING AND TUITION	10/17/2023	83.44 41.72 41.72	83.44	Open	N 09/30/2023
104 93320	FIRST NATIONAL BANK OMAHA JIMMY JOHNS 100-120-55900 100-125-55900	09/07/2023 LAURA.RUPP MISCELLANEOUS MISCELLANEOUS	10/17/2023	67.20 33.60 33.60	67.20	Open	N 09/30/2023
880819 93321	FIRST NATIONAL BANK OMAHA LOVES - FUEL 100-120-56050	09/18/2023 LAURA.RUPP FUEL	10/17/2023	124.74 124.74	124.74	Open	N 09/30/2023
72659712216497 93322	FIRST NATIONAL BANK OMAHA EXPEDIA- AIRFARE & RENTAL CAR USFA 100-120-52700 100-125-52700	09/19/2023 LAURA.RUPP TRAINING AND TUITION TRAINING AND TUITION	10/17/2023	1,168.13 584.06 584.07	1,168.13	Open	N 09/30/2023
120207 93323	FIRST NATIONAL BANK OMAHA NATIONAL EMERGENCY TRAINING-USFA 100-120-52700 100-125-52700	09/22/2023 LAURA.RUPP TRAINING AND TUITION TRAINING AND TUITION	10/17/2023	83.44 41.72 41.72	83.44	Open	N 09/30/2023
9.11.2023 93324	FIRST NATIONAL BANK OMAHA NATIONAL RECREATION & PARK 100-150-52710	09/11/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	151.00 151.00	151.00	Open	N 09/30/2023
9.08.2023 93325	FIRST NATIONAL BANK OMAHA NATIONAL RECREATION & PARK 100-150-52710	09/08/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	139.01 139.01	139.01	Open	N 09/30/2023

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114-8673741-9954661 93326	FIRST NATIONAL BANK OMAHA AMAZON - 3 YEAR PROTECTION PLAN 100-151-54520	09/12/2023 LAURA.RUPP	10/17/2023	97.98	97.98	Open	N 09/30/2023
	EQUIPMENT RENTAL/PURCHASE			97.98			
13301807 93327	FIRST NATIONAL BANK OMAHA META CAMPAIGN 100-150-56400	09/30/2023 LAURA.RUPP	10/17/2023	32.45	32.45	Open	N 09/30/2023
	PROGRAMS			32.45			
64565173 93328	FIRST NATIONAL BANK OMAHA PADDLE.NET-NINETY SUBSCRIPTION 100-150-53200	09/18/2023 LAURA.RUPP	10/17/2023	1,152.00	1,152.00	Open	N 09/30/2023
	PROFESSIONAL SERVICES			384.00			
	PROFESSIONAL SERVICES			384.00			
	PROFESSIONAL SERVICES			384.00			
114-9387946-6323419 93329	FIRST NATIONAL BANK OMAHA AMAZON - OUTDOOR WATERPROOF RACE 100-151-54520	09/13/2023 LAURA.RUPP	10/17/2023	798.00	798.00	Open	N 09/30/2023
	EQUIPMENT RENTAL/PURCHASE			798.00			
9.29.2023 93330	FIRST NATIONAL BANK OMAHA LNM CONFERENCE - PARKING & LUNCH 100-106-52700	09/29/2023 LAURA.RUPP	10/17/2023	28.82	28.82	Open	N 09/30/2023
	TRAINING AND TUITION			28.82			
37262311 93331	FIRST NATIONAL BANK OMAHA COBBLESTONE HOTEL-NASC CONFERENCE- 100-103-52700-III-B	09/20/2023 LAURA.RUPP	10/17/2023	142.78	142.78	Open	N 09/30/2023
	TRAINING AND TUITION			71.39			
	TRAINING AND TUITION			71.39			
9.07.2023 93332	FIRST NATIONAL BANK OMAHA HOMEFRONT PROTECTIVE GROUP 100-110-52700	09/07/2023 LAURA.RUPP	10/17/2023	95.00	95.00	Open	N 09/30/2023
	TRAINING AND TUITION			95.00			
9.07.2023 93333	FIRST NATIONAL BANK OMAHA HOMEFRONT PROTECTIVE GROUP 100-110-52700	09/07/2023 LAURA.RUPP	10/17/2023	95.00	95.00	Open	N 09/30/2023
	TRAINING AND TUITION			95.00			
5611321 93334	FIRST NATIONAL BANK OMAHA OFFICE SUPPLY.COM - GEL PENS, 100-110-56010	09/18/2023 LAURA.RUPP	10/17/2023	52.61	52.61	Open	N 09/30/2023
	SUPPLIES			25.30			
	OFFICE SUPPLIES			27.31			
001204777 93335	FIRST NATIONAL BANK OMAHA JAM PAPER - ENVELOPES	09/26/2023 LAURA.RUPP	10/17/2023	97.74	97.74	Open	N 09/30/2023

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	100-110-56020	OFFICE SUPPLIES		97.74			
25885914 93336	FIRST NATIONAL BANK OMAHA 4 IMPRINT-LAPEL STICKERS 100-110-56150	09/28/2023 LAURA.RUPP D.A.R.E. EXPENSE	10/17/2023	305.75 305.75	305.75	Open	N 09/30/2023
9.25.2023 93338	FIRST NATIONAL BANK OMAHA CISM CONFERENCE - MEALS & FUEL 100-110-52700	09/25/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	54.08 54.08	54.08	Open	N 09/30/2023
776724 93339	FIRST NATIONAL BANK OMAHA BULB AMERICA - BASE AIRFIELD BULBS 205-205-56010	09/11/2023 LAURA.RUPP SUPPLIES	10/17/2023	292.28 292.28	292.28	Open	N 09/30/2023
112-6762833-1615433 93344	FIRST NATIONAL BANK OMAHA AMAZON - WIRELESS KEYBOARD & MOUSE 100-100-53400	09/06/2023 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/17/2023	79.99 79.99	79.99	Open	N 09/30/2023
20230914ADM 93345	FIRST NATIONAL BANK OMAHA RETURN 100-100-56010	09/22/2023 LAURA.RUPP SUPPLIES	10/17/2023	(42.99) (42.99)	(42.99)	Open	N 09/30/2023
112-2174544-5606655 93349	FIRST NATIONAL BANK OMAHA AMAZON - NAME TAG STICKERS 100-100-55900	09/28/2023 LAURA.RUPP MISCELLANEOUS	10/17/2023	25.87 25.87	25.87	Open	N 09/30/2023
112-2282011-2258655 93350	FIRST NATIONAL BANK OMAHA AMAZON- LAMINATE REFILL CARTRIDGE 100-120-56020	09/27/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	112.54 112.54	112.54	Open	N 09/30/2023
112-8432410-0219418 93351	FIRST NATIONAL BANK OMAHA AMAZON-INTERNATIONAL FIRE SERVICE 100-125-52700	09/26/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	92.99 92.99	92.99	Open	N 09/30/2023
112-8831099-9195430 93352	FIRST NATIONAL BANK OMAHA AMAZON - WIRELESS KEYBOARD & MOUSE 100-100-56020	09/25/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	64.15 64.15	64.15	Open	N 09/30/2023
112-0160339-9945052 93353	FIRST NATIONAL BANK OMAHA AMAZON - XEROX REPLACEMENT CARTRIDGE 100-105-53400	09/22/2023 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/17/2023	42.09 42.09	42.09	Open	N 09/30/2023

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112-5626334-2965065 93354	FIRST NATIONAL BANK OMAHA AMAZON - HANDSET CURLY CORD 100-100-53400	09/21/2023 LAURA.RUPP	10/17/2023	37.50	37.50	Open	N 09/30/2023
	COMPUTER SUPPORT/MAINT			37.50			
112-3744471-7681061 93355	FIRST NATIONAL BANK OMAHA AMAZON- EXHAUST TUBING KIT 500-501-54320	09/19/2023 LAURA.RUPP	10/17/2023	145.99	145.99	Open	N 09/30/2023
	EQUIPMENT MAINTENANCE			145.99			
112-7932158-0963443 93356	FIRST NATIONAL BANK OMAHA AMAZON - USB 3.0 HUB 100-130-53400-PCLAB	09/14/2023 LAURA.RUPP	10/17/2023	9.98	9.98	Open	N 09/30/2023
	COMPUTER SUPPORT/MAINT			9.98			
112-0329975-9661801 93357	FIRST NATIONAL BANK OMAHA AMAZON - TV MOUNTING KIT 100-100-57200-21092	09/15/2023 LAURA.RUPP	10/17/2023	33.22	33.22	Open	N 09/30/2023
	CAPITAL-LAND & BUILDINGS			33.22			
112-9174413-8063464 93358	FIRST NATIONAL BANK OMAHA AMAZON - WIRELESS KEYBOARD & MOUSE 200-200-56010 500-500-56010 520-520-56010	09/15/2023 LAURA.RUPP	10/17/2023	66.53	66.53	Open	N 09/30/2023
	SUPPLIES			22.18			
	SUPPLIES			22.17			
	SUPPLIES			22.18			
112-3407782-7874663 93359	FIRST NATIONAL BANK OMAHA AMAZON - RETRACTABLE BADGE REELS 100-100-56020	09/14/2023 LAURA.RUPP	10/17/2023	37.99	37.99	Open	N 09/30/2023
	OFFICE SUPPLIES			37.99			
112-0759283-8489042 93360	FIRST NATIONAL BANK OMAHA AMAZON - TONER CARTRIDGE 100-110-56020	09/11/2023 LAURA.RUPP	10/17/2023	110.89	110.89	Open	N 09/30/2023
	OFFICE SUPPLIES			110.89			
112-7314223-6773834 93361	FIRST NATIONAL BANK OMAHA AMAZON - TONER CATRIDGES 100-110-56020	09/07/2023 LAURA.RUPP	10/17/2023	310.37	310.37	Open	N 09/30/2023
	OFFICE SUPPLIES			310.37			
112-7933244-0005067 93362	FIRST NATIONAL BANK OMAHA AMAZON - IPHONE CLIP HOLSTER 500-500-56020 520-520-56020	09/08/2023 LAURA.RUPP	10/17/2023	10.99	10.99	Open	N 09/30/2023
	OFFICE SUPPLIES			5.49			
	OFFICE SUPPLIES			5.50			
112-9238075-0550614 93363	FIRST NATIONAL BANK OMAHA AMAZON - SCREEN PROTECTOR 500-500-56020	09/08/2023 LAURA.RUPP	10/17/2023	9.95	9.95	Open	N 09/30/2023
	OFFICE SUPPLIES			4.98			

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	520-520-56020	OFFICE SUPPLIES		4.97			
112-5525685-2296208 93364	FIRST NATIONAL BANK OMAHA AMAZON - SPEECH & PRESENTATION 100-130-57200-20030	09/07/2023 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/17/2023	1,288.95 1,288.95	1,288.95	Open	N 09/30/2023
9576927 93365	FIRST NATIONAL BANK OMAHA PROVANTAGE - APC RACK PDU SWITCHED 100-100-57200-21092	09/28/2023 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/17/2023	1,083.09 1,083.09	1,083.09	Open	N 09/30/2023
112-9911656-9763458 93366	FIRST NATIONAL BANK OMAHA AMAZON - LED FAIRY LIGHTS, GIFT BAGS 100-100-55900	09/28/2023 LAURA.RUPP MISCELLANEOUS	10/17/2023	105.96 105.96	105.96	Open	N 09/30/2023
112-5172860-9304233 93367	FIRST NATIONAL BANK OMAHA AMAZON - TONER CARTRIDGES 100-130-53400-PCLAB	09/21/2023 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/17/2023	1,855.54 1,855.54	1,855.54	Open	N 09/30/2023
112-9271128-4441815 93368	FIRST NATIONAL BANK OMAHA AMAZON - ORGNIZER BASKET, LAPTOP 100-100-56010 100-106-53400	09/20/2023 LAURA.RUPP SUPPLIES COMPUTER SUPPORT/MAINT	10/17/2023	68.87 35.88 32.99	68.87	Open	N 09/30/2023
112-9236270-1808248 93369	FIRST NATIONAL BANK OMAHA AMAZON - TONER CARTRIDGES 100-110-56020	09/11/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	431.56 431.56	431.56	Open	N 09/30/2023
112-3717392-3993009 93370	FIRST NATIONAL BANK OMAHA AMAZON - TONER CATRIDGES 100-110-56020	09/07/2023 LAURA.RUPP OFFICE SUPPLIES	10/17/2023	216.33 216.33	216.33	Open	N 09/30/2023
112-8677183-6881021 93373	FIRST NATIONAL BANK OMAHA AMAZON - MULTIMETER, LOOP CALIBRATOR 500-501-56090 500-501-54320	09/05/2023 LAURA.RUPP SMALL TOOLS EQUIPMENT MAINTENANCE	10/17/2023	1,179.40 164.99 1,014.41	1,179.40	Open	N 09/30/2023
112-1803806-0479423 93374	FIRST NATIONAL BANK OMAHA REFUND - EPSON BLACK 500-500-53400 520-520-53400	09/07/2023 LAURA.RUPP COMPUTER SUPPORT/MAINT COMPUTER SUPPORT/MAINT	10/17/2023	(750.00) (375.00) (375.00)	(750.00)	Open	N 09/30/2023
112-2819387-6225038 93375	FIRST NATIONAL BANK OMAHA AMAZON - BUSINESS CARD HOLDER,	09/14/2023 LAURA.RUPP	10/17/2023	309.40	309.40	Open	N 09/30/2023

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	100-100-56010	SUPPLIES		309.40			
1694536677 93376	FIRST NATIONAL BANK OMAHA SHOPLET- SPARCO REMOVABLE TRAY CASH 520-520-56020	09/15/2023 LAURA.RUPP	10/17/2023	314.23	314.23	Open	N 09/30/2023
		OFFICE SUPPLIES		314.23			
21340 93377	FIRST NATIONAL BANK OMAHA USC VITERBI FCCC ONLINE 520-520-54390	09/09/2023 LAURA.RUPP	10/17/2023	264.00	264.00	Open	N 09/30/2023
		SYSTEM MAINTENANCE		264.00			
3524 93378	FIRST NATIONAL BANK OMAHA CITY OF LINCOLN PARKING 100-104-52700	09/27/2023 LAURA.RUPP	10/17/2023	7.50	7.50	Open	N 09/30/2023
		TRAINING AND TUITION		7.50			
6361 93379	FIRST NATIONAL BANK OMAHA CITY OF LINCOLN PARKING 100-104-52700	09/28/2023 LAURA.RUPP	10/17/2023	12.50	12.50	Open	N 09/30/2023
		TRAINING AND TUITION		12.50			
1996 93456	FIRST NATIONAL BANK OMAHA THE LINCOLN MARRIOTT 100-105-52700 100-106-52700	09/23/2023 LAURA.RUPP	10/17/2023	36.07	36.07	Open	N 09/30/2023
		TRAINING AND TUITION		23.65			
		TRAINING AND TUITION		12.42			
02529 93457	FIRST NATIONAL BANK OMAHA TOTE 100-100-56010	09/27/2023 LAURA.RUPP	10/17/2023	24.31	24.31	Open	N 09/30/2023
		SUPPLIES		24.31			
1005 93458	FIRST NATIONAL BANK OMAHA RUNZA 100-105-52700	09/27/2023 LAURA.RUPP	10/17/2023	6.76	6.76	Open	N 09/30/2023
		TRAINING AND TUITION		6.76			
840 93459	FIRST NATIONAL BANK OMAHA UNITED STATES POSTAL SERVICE 100-100-56040	09/07/2023 LAURA.RUPP	10/17/2023	41.30	41.30	Open	N 09/30/2023
		POSTAGE AND FREIGHT		41.30			
6388 93461	FIRST NATIONAL BANK OMAHA CITY OF LINCOLN PARKING 100-105-52700	09/27/2023 LAURA.RUPP	10/17/2023	22.50	22.50	Open	N 09/30/2023
		TRAINING AND TUITION		22.50			
111-9478641-0357819 93462	FIRST NATIONAL BANK OMAHA AMAZON - INK CARTRIDGE 100-130-56400-MAKRS	09/28/2023 LAURA.RUPP	10/17/2023	73.90	73.90	Open	N 09/30/2023
		PROGRAMS		73.90			

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111-6763148-6744237 93463	FIRST NATIONAL BANK OMAHA AMAZON - MAGNETIC HOOKS, USB POWER 100-130-53400-MOBIL COMPUTER 100-130-56010-BUILD SUPPLIES	09/07/2023 LAURA.RUPP	10/17/2023	75.95 39.98 35.97	75.95	Open	N 09/30/2023
111-6749758-7220257 93464	FIRST NATIONAL BANK OMAHA AMAZON - INK CATRIDGES 100-130-56400-MAKRS PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	72.98 72.98	72.98	Open	N 09/30/2023
111-5701722-2565024 93465	FIRST NATIONAL BANK OMAHA AMAZON - POLYPROPYLENE FILM ROLLS 100-130-56400-MAKRS PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	290.16 290.16	290.16	Open	N 09/30/2023
111-5494892-6092265 93466	FIRST NATIONAL BANK OMAHA AMAZON - LINED STICKY NOTES 100-130-56020 OFFICE SUPPLIES	09/12/2023 LAURA.RUPP	10/17/2023	31.20 31.20	31.20	Open	N 09/30/2023
9.29.2023 93467	FIRST NATIONAL BANK OMAHA CONSTANT CONTACT 100-130-55400 ADVERTISING AND PROMOTION	09/29/2023 LAURA.RUPP	10/17/2023	76.95 76.95	76.95	Open	N 09/30/2023
9.16.2023 93468	FIRST NATIONAL BANK OMAHA FAX PLUS 100-130-53400-PATR N COMPUTER SUPPORT/MAINT	09/16/2023 LAURA.RUPP	10/17/2023	17.99 17.99	17.99	Open	N 09/30/2023
111-1436953-8319410 93469	FIRST NATIONAL BANK OMAHA AMAZON - WASTEBASKET 100-130-57200-20030 CAPITAL-LAND & BUILDINGS	09/21/2023 LAURA.RUPP	10/17/2023	29.98 29.98	29.98	Open	N 09/30/2023
111-4264342-1613029 93470	FIRST NATIONAL BANK OMAHA AMAZON - INK CARTTRIDGES 100-130-56400-MAKRS PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	201.00 201.00	201.00	Open	N 09/30/2023
111-4271066-0193834 93471	FIRST NATIONAL BANK OMAHA AMAZON - GEL HAND SANITIZER 100-130-56010-STAFF SUPPLIES	09/21/2023 LAURA.RUPP	10/17/2023	21.16 21.16	21.16	Open	N 09/30/2023
112-0570012-4097853 93472	FIRST NATIONAL BANK OMAHA PILOT GEL PENS 100-130-56400-CHILD PROGRAMS	09/02/2023 LAURA.RUPP	10/17/2023	9.88 9.88	9.88	Open	N 09/30/2023

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111-7026672-2270660 93473	FIRST NATIONAL BANK OMAHA AMAZON - CLEANING CLOTHS, LAMINATING 100-130-56020 OFFICE SUPPLIES 100-130-56010-PATRN SUPPLIES 100-130-56030 CLEANING SUPPLIES/SERVICE 100-130-56010-MTRLS SUPPLIES 100-130-56010-STAFF SUPPLIES 100-130-56410-YOUNG BOOKS AND PUBLICATIONS 100-130-54310 BUILDING MAINTENANCE 100-130-57200-20030 CAPITAL-LAND & BUILDINGS	09/21/2023 LAURA.RUPP	10/17/2023	331.76 114.45 63.00 53.88 23.88 12.99 38.58 9.99 14.99	331.76	Open	N 09/30/2023
111-9272246-6240253 93474	FIRST NATIONAL BANK OMAHA AMAZON - DVD'S 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/07/2023 LAURA.RUPP	10/17/2023	315.75 315.75	315.75	Open	N 09/30/2023
111-4892522-6661807 93475	FIRST NATIONAL BANK OMAHA AMAZON - TABLE FAN, INK CARTRIDGES 100-130-56010-STAFF SUPPLIES 100-130-56400-MAKRS PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	112.40 38.40 74.00	112.40	Open	N 09/30/2023
111-1084559-4124261 93476	FIRST NATIONAL BANK OMAHA AMAZON - WIRELESS CONTROLLER, 100-130-56400-YASCH PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	245.53 245.53	245.53	Open	N 09/30/2023
111-0986819-5459421 93477	FIRST NATIONAL BANK OMAHA AMAZON - TOWEL BAR, DVD CASES, 100-130-56010-MTRLS SUPPLIES 100-130-56020 OFFICE SUPPLIES 100-130-57200-20030 CAPITAL-LAND & BUILDINGS	09/05/2023 LAURA.RUPP	10/17/2023	328.49 103.08 67.99 157.42	328.49	Open	N 09/30/2023
111-2302692-4367421 93479	FIRST NATIONAL BANK OMAHA AMAZON - COLORING BOOK, 2023-2024 100-130-56020 OFFICE SUPPLIES 100-130-56400-YASRP PROGRAMS	09/13/2023 LAURA.RUPP	10/17/2023	286.50 33.80 252.70	286.50	Open	N 09/30/2023
111-7924446-3661048 93480	FIRST NATIONAL BANK OMAHA AMAZON - DISINFECTING WIPES 100-130-56030 CLEANING SUPPLIES/SERVICE	09/13/2023 LAURA.RUPP	10/17/2023	224.20 224.20	224.20	Open	N 09/30/2023
17142 93481	FIRST NATIONAL BANK OMAHA TERRACE BOOKS - GIFT CERTIFICATES 100-130-56400-YASCH PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	160.00 160.00	160.00	Open	N 09/30/2023

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127581 93482	FIRST NATIONAL BANK OMAHA THE BROKEN MUG - GIFT CARDS 100-130-56400-YASCH PROGRAMS	09/26/2023 LAURA.RUPP	10/17/2023	160.00 160.00	160.00	Open	N 09/30/2023
7001040027 93483	FIRST NATIONAL BANK OMAHA FIRST BOOK 100-130-56400-YASCH PROGRAMS	09/29/2023 LAURA.RUPP	10/17/2023	63.50 63.50	63.50	Open	N 09/30/2023
7001040027 93484	FIRST NATIONAL BANK OMAHA FIRST BOOK 100-130-56400-YASCH PROGRAMS	09/29/2023 LAURA.RUPP	10/17/2023	25.00 25.00	25.00	Open	N 09/30/2023
11-7924446-3661048 93485	FIRST NATIONAL BANK OMAHA CREDIT- AMAZON DISINFECTING WIPES 100-130-56030 CLEANING SUPPLIES/SERVICE	09/27/2023 LAURA.RUPP	10/17/2023	(112.10) (112.10)	(112.10)	Open	N 09/30/2023
111-0253844-0080247 93486	FIRST NATIONAL BANK OMAHA CREDIT - AMAZON DESK MAT 100-130-56020 OFFICE SUPPLIES	09/27/2023 LAURA.RUPP	10/17/2023	(28.99) (28.99)	(28.99)	Open	N 09/30/2023
9.26.2023 93548	FIRST NATIONAL BANK OMAHA AMAZON - QM 100-110-52810 UNIFORMS-QUARTERMASTER	09/26/2023 LAURA.RUPP	10/17/2023	68.46 68.46	68.46	Open	N 09/30/2023
9.26.2023 93549	FIRST NATIONAL BANK OMAHA BLADE HQ - QM 100-110-52810 UNIFORMS-QUARTERMASTER	09/26/2023 LAURA.RUPP	10/17/2023	246.05 246.05	246.05	Open	N 09/30/2023
113-4960549-4597019 93566	FIRST NATIONAL BANK OMAHA AMAZON - LINER BAGS 220-220-56010 SUPPLIES	09/12/2023 LAURA.RUPP	10/17/2023	33.79 33.79	33.79	Open	N 09/30/2023
113-2627702-5793022 93567	FIRST NATIONAL BANK OMAHA AMAZON - MULTIFOLD HAND TOWELS 220-220-56030 CLEANING SUPPLIES/SERVICE	09/13/2023 LAURA.RUPP	10/17/2023	79.98 79.98	79.98	Open	N 09/30/2023
1029385 93568	FIRST NATIONAL BANK OMAHA APCO - PST RECERTIFICATION LOVELL 220-220-52700 TRAINING AND TUITION	09/19/2023 LAURA.RUPP	10/17/2023	30.00 30.00	30.00	Open	N 09/30/2023

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1029675 93569	FIRST NATIONAL BANK OMAHA APCO - PST RECERTIFICATION 220-220-52700	09/24/2023 LAURA.RUPP	10/17/2023	30.00 30.00	30.00	Open	N 09/30/2023
1030058 93570	FIRST NATIONAL BANK OMAHA APCO - EMD RECERTIFICATION 220-220-52700	09/28/2023 LAURA.RUPP	10/17/2023	30.00 30.00	30.00	Open	N 09/30/2023
30818801750912722 93530	FRONTIER PHONE/INTERNET/FAX LINES	09/30/2023 LAURA.RUPP	10/17/2023	2,461.06	2,461.06	Open	N 09/30/2023
	100-100-56240 TELEPHONE			410.69			
	100-102-56240 TELEPHONE			18.08			
	100-108-56240 TELEPHONE			104.83			
	100-120-56240 TELEPHONE			247.88			
	100-121-56240 TELEPHONE			247.88			
	100-151-56240 TELEPHONE			96.22			
	100-152-56240 TELEPHONE			97.83			
	100-156-56240 TELEPHONE			97.83			
	100-110-56240 TELEPHONE			240.18			
	220-220-56240 TELEPHONE			618.76			
	500-501-56240 TELEPHONE			104.83			
	520-520-56240 TELEPHONE			176.05			
025751937 92953	GALLS LLC SILENT KEY HOLDER 100-110-52800	09/22/2023 LAURA.RUPP	10/17/2023	28.24 28.24	28.24	Open	N 09/30/2023
	UNIFORMS						
025642047 92954	GALLS LLC MOAB 3 RESPONSE TACTICAL - 100-110-52810	09/12/2023 LAURA.RUPP	10/17/2023	162.95 162.95	162.95	Open	N 09/30/2023
	UNIFORMS-QUARTERMASTER						
025773999 93341	GALLS LLC WOMENS STRYKE PANT 100-110-52800	09/25/2023 LAURA.RUPP	10/17/2023	72.88 72.88	72.88	Open	N 09/30/2023
	UNIFORMS						
5303 93453	GASS HANEY FUNERAL HOME REPLACEMENT VAULT DEL MILLER-DAMAGED 100-140-54310	09/15/2023 LAURA.RUPP	10/17/2023	1,595.00 1,595.00	1,595.00	Open	N 09/30/2023
	BUILDING MAINTENANCE						
72550 93418	GEHRING CONSTRUCTION & 3022 28TH ST 200-200-54450	09/26/2023 LAURA.RUPP	10/17/2023	580.13 580.13	580.13	Open	N 09/30/2023
	STREET MAINTENANCE						

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419399 92956	GERHOLD CONCRETE COMPANY 23RD AVE AND 26TH ST 200-200-54450	09/21/2023 LAURA.RUPP STREET MAINTENANCE	10/17/2023	233.94 233.94	233.94	Open	N 09/30/2023
7.23.23 93398	GRIFFITH ANNETTE CDL RENEWAL 500-501-52700	07/23/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	31.00 31.00	31.00	Open	N 09/30/2023
229219 92969	HADLEY-BRAITHWAIT COMPANY CENTER PULL TOWELS, TOILET PAPER 100-156-56110	08/07/2023 LAURA.RUPP PRO-SHOP SUPPLIES	10/17/2023	121.90 121.90	121.90	Open	N 09/30/2023
125983 93487	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-150-56210 100-110-56210	10/10/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	11.08 3.66 7.42	11.08	Open	N 09/30/2023
125982 93488	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-120-56210 100-121-56210	10/10/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	575.17 287.59 287.58	575.17	Open	N 09/30/2023
125984 93489	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-110-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	23.54 23.54	23.54	Open	N 09/30/2023
125988 93490	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	8.31 8.31	8.31	Open	N 09/30/2023
125987 93491	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-130-56210 100-150-56210	10/10/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	0.35 0.18 0.17	0.35	Open	N 09/30/2023
125991 93492	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	1.04 1.04	1.04	Open	N 09/30/2023
125990 93493	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	25.28 25.28	25.28	Open	N 09/30/2023

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125996 93494	HEARTLAND NATURAL GAS LLC NATURAL GAS 200-200-56210 520-520-56210	10/10/2023 LAURA.RUPP NATURAL GAS NATURAL GAS	10/17/2023	11.77 8.24 3.53	11.77	Open	N 09/30/2023
125995 93495	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-152-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	1,069.66 1,069.66	1,069.66	Open	N 09/30/2023
125994 93496	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-102-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	1.73 1.73	1.73	Open	N 09/30/2023
125989 93497	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-100-56620	10/10/2023 LAURA.RUPP EMERGENCY MANAGEMENT	10/17/2023	5.20 5.20	5.20	Open	N 09/30/2023
125985 93498	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210	10/10/2023 LAURA.RUPP NATURAL GAS	10/17/2023	1.73 1.73	1.73	Open	N 09/30/2023
409839 93553	HOLIDAY INN OF KEARNEY CRITICAL INCIDENT STRESS MANAGEMENT 100-110-52700	09/24/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	134.95 134.95	134.95	Open	N 09/30/2023
409900 93554	HOLIDAY INN OF KEARNEY CRITICAL INCIDENT STRESS MANAGEMENT 100-110-52700	09/24/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	134.95 134.95	134.95	Open	N 09/30/2023
5882755315 93546	HY-VEE INC GIFT CARD - PAT HINZE RETIREMENT 100-103-52710	09/20/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	200.00 200.00	200.00	Open	N 09/30/2023
10.03.2023 92955	JABLONSKI, RICHARD MILEAGE 100-107-52700	10/03/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	311.15 311.15	311.15	Open	N 09/30/2023
5141988 92922	JACKSON SERVICES INC MATS, SHOP TOWELS, UNIFORMS 200-200-52800 200-202-52800	09/28/2023 LAURA.RUPP UNIFORMS UNIFORMS	10/17/2023	290.97 255.51 35.46	290.97	Open	N 09/30/2023

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 BOTH JOURNALIZED AND UNJOURNALIZED  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5141989 93049	JACKSON SERVICES INC UNIFORMS 500-500-52800 UNIFORMS	09/28/2023 LAURA.RUPP	10/17/2023	135.53 135.53	135.53	Open	N 09/30/2023
5141999 93051	JACKSON SERVICES INC UNIFORMS 100-156-56010 SUPPLIES	09/28/2023 LAURA.RUPP	10/17/2023	27.08 27.08	27.08	Open	N 09/30/2023
5141996 93052	JACKSON SERVICES INC MATS, ROLLER TOWELS, UNIFORMS 570-570-56030 CLEANING SUPPLIES/SERVICE 570-570-52800 UNIFORMS	09/28/2023 LAURA.RUPP	10/17/2023	165.49 34.16 131.33	165.49	Open	N 09/30/2023
5141998 93053	JACKSON SERVICES INC MATS, BAR TOWELS, SHOP TOWELS 500-501-56030 CLEANING SUPPLIES/SERVICE	09/28/2023 LAURA.RUPP	10/17/2023	33.47 33.47	33.47	Open	N 09/30/2023
5141990 93054	JACKSON SERVICES INC 2 - SOAP FOAM BAGS 500-500-56010 SUPPLIES 520-520-56010 SUPPLIES 200-200-56010 SUPPLIES	09/28/2023 LAURA.RUPP	10/17/2023	36.00 12.00 12.00 12.00	36.00	Open	N 09/30/2023
5141997 93055	JACKSON SERVICES INC UNIFORMS 500-501-52800 UNIFORMS	09/28/2023 LAURA.RUPP	10/17/2023	99.13 99.13	99.13	Open	N 09/30/2023
10.04.2023 93037	JOHNSON WESLEY REFUND CAT PUNCH CARD - MINNIE 100-102-55930 REFUNDS	10/04/2023 LAURA.RUPP	10/17/2023	50.00 50.00	50.00	Open	N 09/30/2023
IN223832 93059	KIESLER POLICE SUPPLY 9MM BLUE MARKING ROUNDS 100-110-52700 TRAINING AND TUITION	09/25/2023 LAURA.RUPP	10/17/2023	650.28 650.28	650.28	Open	N 09/30/2023
94523 93428	KIRKHAM MICHAEL & ASSOCIATES CONSTRUCT 8-PLACE T-HANGER 100-130-57200-20030 CAPITAL-LAND & BUILDINGS	10/04/2023 LAURA.RUPP	10/17/2023	13,466.67 13,466.67	13,466.67	Open	N 09/30/2023
94546 93565	KIRKHAM MICHAEL & ASSOCIATES 2023 BRIDGE INSPECTIONS 100-100-53200 PROFESSIONAL SERVICES	10/12/2023 LAURA.RUPP	10/17/2023	3,080.00 3,080.00	3,080.00	Open	N 09/30/2023

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10.05.2023 93296	KLINE JANELLE MILEAGE - LNM ANNUAL CONFERENCE 100-106-52700	10/05/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	117.90 117.90	117.90	Open	N 09/30/2023
11117958 93020	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 100-110-53200	09/30/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	17.70 17.70	17.70	Open	N 09/30/2023
11106561 93021	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 220-220-53200	09/30/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	57.78 57.78	57.78	Open	N 09/30/2023
9310961785 92957	LAWSON PRODUCTS SEALSPADE TERM, FLAT FACE MEGACRIMP, 200-202-56130	09/29/2023 LAURA.RUPP SUPPLIES FOR RESALE	10/17/2023	159.83 159.83	159.83	Open	N 09/30/2023
10.11.2023 93547	LINDSLEY HEATHER N MILEAGE TO FALL NLOM CONFERENCE 100-100-52700	10/11/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	102.18 102.18	102.18	Open	N 09/30/2023
1197157712 93271	LINGO E911 PHONE SERVICE 9/01/2023 - 220-220-56240	10/01/2023 LAURA.RUPP TELEPHONE	10/17/2023	51.70 51.70	51.70	Open	N 09/30/2023
169003 OCT 23 93083	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	27.35 27.35	27.35	Open	N 09/30/2023
169004 OCT 23 93084	LOUP POWER DISTRICT ELECTRICITY 200-200-56220 500-500-56220 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY ELECTRICITY ELECTRICITY	10/17/2023	1,001.52 751.14 125.19 125.19	1,001.52	Open	N 09/30/2023
169005 OCT 23 93085	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	31.21 31.21	31.21	Open	N 09/30/2023
169008 OCT 23 93086	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	27.78 27.78	27.78	Open	N 09/30/2023

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169009 OCT 23 93087	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	28.00 28.00	28.00	Open	N 09/30/2023
169016 OCT 23 93088	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	227.74 227.74	227.74	Open	N 09/30/2023
169017 OCT 23 93089	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.00 25.00	25.00	Open	N 09/30/2023
169018 OCT 23 93090	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	3.08 3.08	3.08	Open	N 09/30/2023
169019 OCT 23 93091	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	75.91 75.91	75.91	Open	N 09/30/2023
169020 OCT 23 93092	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	12.91 12.91	12.91	Open	N 09/30/2023
169022 OCT 23 93093	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.43 25.43	25.43	Open	N 09/30/2023
169023 OCT 23 93094	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	261.78 261.78	261.78	Open	N 09/30/2023
169024 OCT 23 93095	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	54.30 54.30	54.30	Open	N 09/30/2023
169026 OCT 23 93096	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	99.15 99.15	99.15	Open	N 09/30/2023

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169027 OCT 23 93097	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	12.91 12.91	12.91	Open	N 09/30/2023
169028 OCT 23 93098	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	454.12 454.12	454.12	Open	N 09/30/2023
169029 OCT 23 93099	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	982.85 982.85	982.85	Open	N 09/30/2023
169030 OCT 23 93100	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	127.77 127.77	127.77	Open	N 09/30/2023
169031 OCT 23 93101	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	82.87 82.87	82.87	Open	N 09/30/2023
169033 OCT 23 93102	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	35.94 35.94	35.94	Open	N 09/30/2023
169034 OCT 23 93103	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.96 25.96	25.96	Open	N 09/30/2023
169035 OCT 23 93104	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.43 25.43	25.43	Open	N 09/30/2023
169036 OCT 23 93105	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	205.27 205.27	205.27	Open	N 09/30/2023
169038 OCT 23 93106	LOUP POWER DISTRICT ELECTRICITY 100-152-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	5,228.66 5,228.66	5,228.66	Open	N 09/30/2023

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169039 OCT 23 93107	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	33.99	33.99	Open	N 09/30/2023
	ELECTRICITY			33.99			
169041 OCT 23 93108	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	26.07	26.07	Open	N 09/30/2023
	ELECTRICITY			26.07			
169043 OCT 23 93109	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	34.10	34.10	Open	N 09/30/2023
	ELECTRICITY			34.10			
169044 OCT 23 93110	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	38.38	38.38	Open	N 09/30/2023
	ELECTRICITY			38.38			
169045 OCT 23 93111	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	38.48	38.48	Open	N 09/30/2023
	ELECTRICITY			38.48			
169048 OCT 23 93112	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/02/2023 LAURA.RUPP	10/17/2023	25.00	25.00	Open	N 09/30/2023
	ELECTRICITY			12.50			
	ELECTRICITY			12.50			
169050 OCT 23 93113	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	149.72	149.72	Open	N 09/30/2023
	ELECTRICITY			149.72			
169051 OCT 23 93114	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	25.54	25.54	Open	N 09/30/2023
	ELECTRICITY			25.54			
169053 OCT 23 93115	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	44.12	44.12	Open	N 09/30/2023
	ELECTRICITY			44.12			
169055 OCT 23 93116	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	25.64	25.64	Open	N 09/30/2023
	ELECTRICITY			25.64			

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169056 OCT 23 93117	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	40.52	40.52	Open	N 09/30/2023
	ELECTRICITY			40.52			
169057 OCT 23 93118	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	25.43	25.43	Open	N 09/30/2023
	ELECTRICITY			25.43			
169058 OCT 23 93119	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	39.77	39.77	Open	N 09/30/2023
	ELECTRICITY			39.77			
169060 OCT 23 93120	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	28.21	28.21	Open	N 09/30/2023
	ELECTRICITY			28.21			
169061 OCT 23 93121	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	32.49	32.49	Open	N 09/30/2023
	ELECTRICITY			32.49			
169062 OCT 23 93122	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	162.80	162.80	Open	N 09/30/2023
	ELECTRICITY			162.80			
169064 OCT 23 93123	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	31.31	31.31	Open	N 09/30/2023
	ELECTRICITY			31.31			
169065 OCT 23 93124	LOUP POWER DISTRICT ELECTRICITY 570-570-56220	10/02/2023 LAURA.RUPP	10/17/2023	436.80	436.80	Open	N 09/30/2023
	ELECTRICITY			436.80			
169066 OCT 23 93125	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	45.54	45.54	Open	N 09/30/2023
	ELECTRICITY			45.54			
169069 OCT 23 93126	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	132.94	132.94	Open	N 09/30/2023
	ELECTRICITY			132.94			

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169072 OCT 23 93127	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/02/2023 LAURA.RUPP	10/17/2023	250.00	250.00	Open	N 09/30/2023
		EMERGENCY MANAGEMENT		250.00			
169073 OCT 23 93128	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	37.20	37.20	Open	N 09/30/2023
		ELECTRICITY		37.20			
169074 OCT 23 93129	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	30.67	30.67	Open	N 09/30/2023
		ELECTRICITY		30.67			
169077 OCT 23 93130	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	25.86	25.86	Open	N 09/30/2023
		ELECTRICITY		25.86			
169080 OCT 23 93131	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	130.37	130.37	Open	N 09/30/2023
		ELECTRICITY		130.37			
169081 OCT 23 93132	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	35.91	35.91	Open	N 09/30/2023
		ELECTRICITY		35.91			
169082 OCT 23 93133	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	105.34	105.34	Open	N 09/30/2023
		ELECTRICITY		105.34			
169083 OCT 23 93134	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	1,785.37	1,785.37	Open	N 09/30/2023
		ELECTRICITY		1,785.37			
169084 OCT 23 93135	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	2,796.54	2,796.54	Open	N 09/30/2023
		ELECTRICITY		2,796.54			
169085 OCT 23 93136	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	1,714.27	1,714.27	Open	N 09/30/2023
		ELECTRICITY		1,714.27			

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169086 OCT 23 93137	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	1,840.66	1,840.66	Open	N 09/30/2023
	ELECTRICITY			1,840.66			
169087 OCT 23 93138	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	168.02	168.02	Open	N 09/30/2023
	ELECTRICITY			168.02			
169089 OCT 23 93139	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	33.24	33.24	Open	N 09/30/2023
	ELECTRICITY			33.24			
169090 OCT 23 93140	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	35.38	35.38	Open	N 09/30/2023
	ELECTRICITY			35.38			
169091 OCT 23 93141	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	102.34	102.34	Open	N 09/30/2023
	ELECTRICITY			102.34			
169092 OCT 23 93142	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	152.42	152.42	Open	N 09/30/2023
	ELECTRICITY			152.42			
169093 OCT 23 93143	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	117.28	117.28	Open	N 09/30/2023
	ELECTRICITY			117.28			
169094 OCT 23 93144	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	48.93	48.93	Open	N 09/30/2023
	ELECTRICITY			48.93			
169096 OCT 23 93145	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	674.55	674.55	Open	N 09/30/2023
	ELECTRICITY			674.55			
169097 OCT 23 93146	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	29.49	29.49	Open	N 09/30/2023
	ELECTRICITY			29.49			

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169098 OCT 23 93147	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	35.13 35.13	35.13	Open	N 09/30/2023
169099 OCT 23 93148	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.32 25.32	25.32	Open	N 09/30/2023
169107 OCT 23 93149	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	43.06 43.06	43.06	Open	N 09/30/2023
169112 OCT 23 93150	LOUP POWER DISTRICT ELECTRICITY 100-102-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	126.54 126.54	126.54	Open	N 09/30/2023
169116 OCT 23 93151	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	46.69 46.69	46.69	Open	N 09/30/2023
169118 OCT 23 93152	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	39.12 39.12	39.12	Open	N 09/30/2023
169120 OCT 23 93153	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	2,477.28 2,477.28	2,477.28	Open	N 09/30/2023
169121 OCT 23 93154	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	4,383.60 4,383.60	4,383.60	Open	N 09/30/2023
169122 OCT 23 93155	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/02/2023 LAURA.RUPP ELECTRICITY ELECTRICITY	10/17/2023	3,364.92 1,682.46 1,682.46	3,364.92	Open	N 09/30/2023
169123 OCT 23 93156	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	50.89 50.89	50.89	Open	N 09/30/2023

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169124 OCT 23 93157	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	58.81 58.81	58.81	Open	N 09/30/2023
169125 OCT 23 93158	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	46.81 46.81	46.81	Open	N 09/30/2023
169126 OCT 23 93159	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	95.09 95.09	95.09	Open	N 09/30/2023
169127 OCT 23 93160	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	48.09 48.09	48.09	Open	N 09/30/2023
169130 OCT 23 93161	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	36.54 36.54	36.54	Open	N 09/30/2023
169131 OCT 23 93162	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	4.15 4.15	4.15	Open	N 09/30/2023
169132 OCT 23 93163	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	60.63 60.63	60.63	Open	N 09/30/2023
169133 OCT 23 93164	LOUP POWER DISTRICT ELECTRICITY 100-130-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	8,873.28 8,873.28	8,873.28	Open	N 09/30/2023
169134 OCT 23 93165	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	1,422.72 1,422.72	1,422.72	Open	N 09/30/2023
169135 OCT 23 93166	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	2,489.76 2,489.76	2,489.76	Open	N 09/30/2023

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400001 93167	OCT 23 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	971.48 971.48	971.48	Open	N 09/30/2023
400002 93168	OCT 23 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	1,000.02 1,000.02	1,000.02	Open	N 09/30/2023
400003 93169	OCT 23 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	413.37 413.37	413.37	Open	N 09/30/2023
400004 93170	OCT 23 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	745.13 745.13	745.13	Open	N 09/30/2023
400005 93171	OCT 23 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	27.89 27.89	27.89	Open	N 09/30/2023
400006 93172	OCT 23 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.54 25.54	25.54	Open	N 09/30/2023
400008 93173	OCT 23 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.64 25.64	25.64	Open	N 09/30/2023
400009 93174	OCT 23 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	48.01 48.01	48.01	Open	N 09/30/2023
400010 93175	OCT 23 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	36.56 36.56	36.56	Open	N 09/30/2023
400011 93176	OCT 23 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	27.57 27.57	27.57	Open	N 09/30/2023

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400012 OCT 23 93177	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	28.85 28.85	28.85	Open	N 09/30/2023
400013 OCT 23 93178	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	33.35 33.35	33.35	Open	N 09/30/2023
400015 OCT 23 93179	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/02/2023 LAURA.RUPP	10/17/2023	273.25 273.25	273.25	Open	N 09/30/2023
400016 OCT 23 93180	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	47.34 47.34	47.34	Open	N 09/30/2023
400017 OCT 23 93181	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	45.44 45.44	45.44	Open	N 09/30/2023
400018 OCT 23 93182	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	43.73 43.73	43.73	Open	N 09/30/2023
400019 OCT 23 93183	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	132.65 132.65	132.65	Open	N 09/30/2023
400020 OCT 23 93184	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	767.52 767.52	767.52	Open	N 09/30/2023
400023 OCT 23 93185	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	147.12 147.12	147.12	Open	N 09/30/2023
400024 OCT 23 93186	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/02/2023 LAURA.RUPP	10/17/2023	33.99 33.99	33.99	Open	N 09/30/2023

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400025 OCT 23 93187	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	73.69 73.69	73.69	Open	N 09/30/2023
400026 OCT 23 93188	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	44.69 44.69	44.69	Open	N 09/30/2023
400028 OCT 23 93189	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	80.72 80.72	80.72	Open	N 09/30/2023
400029 OCT 23 93190	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	84.58 84.58	84.58	Open	N 09/30/2023
400030 OCT 23 93191	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	32.06 32.06	32.06	Open	N 09/30/2023
400031 OCT 23 93192	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	105.36 105.36	105.36	Open	N 09/30/2023
400032 OCT 23 93193	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/02/2023 LAURA.RUPP EMERGENCY MANAGEMENT	10/17/2023	87.43 87.43	87.43	Open	N 09/30/2023
400033 OCT 23 93194	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	111.57 111.57	111.57	Open	N 09/30/2023
400034 OCT 23 93195	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.43 25.43	25.43	Open	N 09/30/2023
400036 OCT 23 93196	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	2,547.86 2,547.86	2,547.86	Open	N 09/30/2023

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400037 OCT 23 93197	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	44.69 44.69	44.69	Open	N 09/30/2023
400039 OCT 23 93198	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	66.26 66.26	66.26	Open	N 09/30/2023
400040 OCT 23 93199	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	27,050.82 27,050.82	27,050.82	Open	N 09/30/2023
400041 OCT 23 93200	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	272.49 272.49	272.49	Open	N 09/30/2023
400042 OCT 23 93201	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	33.35 33.35	33.35	Open	N 09/30/2023
400044 OCT 23 93202	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	39.78 39.78	39.78	Open	N 09/30/2023
400046 OCT 23 93203	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	26.38 26.38	26.38	Open	N 09/30/2023
400047 OCT 23 93204	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	218.60 218.60	218.60	Open	N 09/30/2023
400048 OCT 23 93205	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	252.33 252.33	252.33	Open	N 09/30/2023
400049 OCT 23 93206	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	205.49 205.49	205.49	Open	N 09/30/2023

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400051 OCT 23 93207	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.00 25.00	25.00	Open	N 09/30/2023
400052 OCT 23 93208	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	52.82 52.82	52.82	Open	N 09/30/2023
400055 OCT 23 93209	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.00 25.00	25.00	Open	N 09/30/2023
400057 OCT 23 93210	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	70.45 70.45	70.45	Open	N 09/30/2023
400059 OCT 23 93211	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	152.17 152.17	152.17	Open	N 09/30/2023
400060 OCT 23 93212	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	11,449.76 11,449.76	11,449.76	Open	N 09/30/2023
400061 OCT 23 93213	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/02/2023 LAURA.RUPP ELECTRICITY ELECTRICITY	10/17/2023	43.73 21.87 21.86	43.73	Open	N 09/30/2023
400062 OCT 23 93214	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	37.84 37.84	37.84	Open	N 09/30/2023
400063 OCT 23 93215	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	35.59 35.59	35.59	Open	N 09/30/2023
400065 OCT 23 93216	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	9,110.56 9,110.56	9,110.56	Open	N 09/30/2023

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400068 OCT 23 93217	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	62.77 62.77	62.77	Open	N 09/30/2023
400069 OCT 23 93218	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	36.98 36.98	36.98	Open	N 09/30/2023
400070 OCT 23 93219	LOUP POWER DISTRICT ELECTRICITY 100-151-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	1,313.35 1,313.35	1,313.35	Open	N 09/30/2023
400071 OCT 23 93220	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	34.31 34.31	34.31	Open	N 09/30/2023
400072 OCT 23 93221	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.86 25.86	25.86	Open	N 09/30/2023
400073 OCT 23 93222	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	35.91 35.91	35.91	Open	N 09/30/2023
400075 OCT 23 93223	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	35.27 35.27	35.27	Open	N 09/30/2023
400076 OCT 23 93224	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	34.20 34.20	34.20	Open	N 09/30/2023
400077 OCT 23 93225	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	28.42 28.42	28.42	Open	N 09/30/2023
400079 OCT 23 93226	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	197.98 197.98	197.98	Open	N 09/30/2023

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400081 OCT 23 93227	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	66.82 66.82	66.82	Open	N 09/30/2023
400083 OCT 23 93228	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	58.92 58.92	58.92	Open	N 09/30/2023
400084 OCT 23 93229	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	38.38 38.38	38.38	Open	N 09/30/2023
400085 OCT 23 93230	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	30.67 30.67	30.67	Open	N 09/30/2023
400088 OCT 23 93231	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/02/2023 LAURA.RUPP	10/17/2023	35.89 35.89	35.89	Open	N 09/30/2023
400089 OCT 23 93232	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	70.24 70.24	70.24	Open	N 09/30/2023
400090 OCT 23 93233	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP	10/17/2023	61.68 61.68	61.68	Open	N 09/30/2023
400091 OCT 23 93234	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP	10/17/2023	154.71 154.71	154.71	Open	N 09/30/2023
400092 OCT 23 93235	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/02/2023 LAURA.RUPP	10/17/2023	27.68 27.68	27.68	Open	N 09/30/2023
400093 OCT 23 93236	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP	10/17/2023	38.48 38.48	38.48	Open	N 09/30/2023

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400094 OCT 23 93237	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	141.25 141.25	141.25	Open	N 09/30/2023
400095 OCT 23 93238	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	118.94 118.94	118.94	Open	N 09/30/2023
400096 OCT 23 93239	LOUP POWER DISTRICT ELECTRICITY 205-205-56220 220-220-56220	10/02/2023 LAURA.RUPP ELECTRICITY ELECTRICITY	10/17/2023	1,067.04 533.52 533.52	1,067.04	Open	N 09/30/2023
400097 OCT 23 93240	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	136.18 136.18	136.18	Open	N 09/30/2023
400098 OCT 23 93241	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/02/2023 LAURA.RUPP ELECTRICITY ELECTRICITY	10/17/2023	98.50 49.25 49.25	98.50	Open	N 09/30/2023
400099 OCT 23 93242	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	304.32 304.32	304.32	Open	N 09/30/2023
169136 OCT 23 93575	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/02/2023 LAURA.RUPP ELECTRICITY	10/17/2023	25.00 25.00	25.00	Open	N 09/30/2023
9.01.23-9.30.23 93571	M & L INC YARD WASTE REMOVAL 9/01/2023 - 570-570-54580	09/30/2023 LAURA.RUPP COMPOSTING	10/17/2023	5,021.55 5,021.55	5,021.55	Open	N 09/30/2023
52230400 92931	MATHESON-LINWELD MEDICAL OXYGEN 100-121-56010	09/30/2023 LAURA.RUPP SUPPLIES	10/17/2023	34.11 34.11	34.11	Open	N 09/30/2023
0028465646 93064	MATHESON-LINWELD MEDICAL OXYGEN 100-121-56010	09/27/2023 LAURA.RUPP SUPPLIES	10/17/2023	259.63 259.63	259.63	Open	N 09/30/2023

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94447 93040	MENARDS 8 - 66 QT CLEARVIEW LATCH BOXES 100-100-56010 SUPPLIES	09/22/2023 LAURA.RUPP	10/17/2023	69.09 69.09	69.09	Open	N 09/30/2023
94393 93041	MENARDS FLEX DRAIN COUPLER, PERF PIPE, 100-151-54310 BUILDING MAINTENANCE	09/21/2023 LAURA.RUPP	10/17/2023	60.28 60.28	60.28	Open	N 09/30/2023
94400 93042	MENARDS DOWL, GRAFFITI REMOVER 200-200-56010 SUPPLIES	09/21/2023 LAURA.RUPP	10/17/2023	51.83 51.83	51.83	Open	N 09/30/2023
94338 93043	MENARDS BRAKE FLUID 100-150-54320 EQUIPMENT MAINTENANCE	09/20/2023 LAURA.RUPP	10/17/2023	6.99 6.99	6.99	Open	N 09/30/2023
94350 93044	MENARDS 4-1/2" METAL CUTTING, WATER, RUST 500-501-56010 SUPPLIES	09/20/2023 LAURA.RUPP	10/17/2023	103.08 103.08	103.08	Open	N 09/30/2023
94189 93045	MENARDS SMARTSIDE LAP, HARD SHELL KNEE PADS 500-500-54390 SYSTEM MAINTENANCE	09/18/2023 LAURA.RUPP	10/17/2023	71.96 71.96	71.96	Open	N 09/30/2023
94184 93046	MENARDS 2" 90 DEGREE BELLED 200-200-56120 TRAFFIC SIGNS	09/18/2023 LAURA.RUPP	10/17/2023	23.52 23.52	23.52	Open	N 09/30/2023
94888 93275	MENARDS FENDER WASHERS, LOCK WASHER, LOCK 100-120-56010 SUPPLIES	09/30/2023 LAURA.RUPP	10/17/2023	357.88 357.88	357.88	Open	N 09/30/2023
94785 93276	MENARDS SCREWDRIVERS, FEBREZE, KITCHEN 500-501-56010 SUPPLIES	09/28/2023 LAURA.RUPP	10/17/2023	45.91 45.91	45.91	Open	N 09/30/2023
94592 93277	MENARDS BRAKE CLEANER, PARTS CLEANER, 570-570-56010 SUPPLIES	09/25/2023 LAURA.RUPP	10/17/2023	45.44 45.44	45.44	Open	N 09/30/2023

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94585 93278	MENARDS GRAB BAR, THREAD LOCKER, ADHESIVE 100-151-54310	09/25/2023 LAURA.RUPP BUILDING MAINTENANCE	10/17/2023	89.48 89.48	89.48	Open	N 09/30/2023
94582 93279	MENARDS WASTEBASKET, TOOL HOLDER 100-120-56010	09/25/2023 LAURA.RUPP SUPPLIES	10/17/2023	59.72 59.72	59.72	Open	N 09/30/2023
94711 93280	MENARDS THRD INSRTS, WASHER, HEX BOLT, PRY 100-120-56010	09/27/2023 LAURA.RUPP SUPPLIES	10/17/2023	891.57 891.57	891.57	Open	N 09/30/2023
1153281 92946	MIDWEST LABORATORIES INC WATER TESTING & SUPPLIES 500-501-55640	10/02/2023 LAURA.RUPP COMPLIANCE TESTING	10/17/2023	804.92 804.92	804.92	Open	N 09/30/2023
1149266 93079	MIDWEST LABORATORIES INC WATER TESTING SUPPLIES 520-520-54390	09/05/2023 LAURA.RUPP SYSTEM MAINTENANCE	10/17/2023	79.46 79.46	79.46	Open	N 09/30/2023
1141145 93080	MIDWEST LABORATORIES INC WATER QUALITY TESTS 520-520-54390	07/05/2023 LAURA.RUPP SYSTEM MAINTENANCE	10/17/2023	124.00 124.00	124.00	Open	N 09/30/2023
1145307 93268	MIDWEST LABORATORIES INC WATER TESTING 520-520-54390	08/02/2023 LAURA.RUPP SYSTEM MAINTENANCE	10/17/2023	992.00 992.00	992.00	Open	N 09/30/2023
31695T 93408	MIDWEST PETROLEUM EQUIPMENT LLC LEAK REPAIR/SEAL 2" PIPE 205-205-54320	10/03/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	1,932.82 1,932.82	1,932.82	Open	N 09/30/2023
39791 93026	MIKE'S TOWING TOWING 100-110-54530	09/02/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39794 93027	MIKE'S TOWING TOWING 100-110-54530	09/05/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023

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39800 93028	MIKE'S TOWING TOWING 100-110-54530	09/06/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39801 93029	MIKE'S TOWING TOWING 100-110-54530	09/09/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39805 93030	MIKE'S TOWING TOWING 100-110-54530	09/14/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
38692 93031	MIKE'S TOWING TOWING 100-110-54530	09/19/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39808 93032	MIKE'S TOWING TOWING 100-110-54530	09/20/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39812 93033	MIKE'S TOWING TOWING 100-110-54530	09/23/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39730 93034	MIKE'S TOWING TOWING 100-110-54530	09/25/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39815 93035	MIKE'S TOWING TOWING 100-110-54530	09/27/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
39816 93036	MIKE'S TOWING TOWING 100-110-54530	09/28/2023 LAURA.RUPP VEHICLE TOWING	10/17/2023	150.00 150.00	150.00	Open	N 09/30/2023
9.03.2023 93025	MOMS & MOPS CLEANING CENTRAL MIANTENANCE 520-520-53200 500-500-53200 200-200-53200	09/03/2023 LAURA.RUPP PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	10/17/2023	400.00 133.33 133.33 133.34	400.00	Open	N 09/30/2023

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NE07-00495861 93058	MOTION INDUSTRIES INC OIL SEALS, O-RINGS 200-202-56130	09/29/2023 LAURA.RUPP	10/17/2023	63.35 63.35	63.35	Open	N 09/30/2023
NE07-00495796 93061	MOTION INDUSTRIES INC 50 - QUICK RELEASE CLAMPS 200-202-56130	09/27/2023 LAURA.RUPP	10/17/2023	235.48 235.48	235.48	Open	N 09/30/2023
NE07-00495798 93062	MOTION INDUSTRIES INC 50 - QUICK RELEASE CLAMP IND HOSE 200-202-56130	09/27/2023 LAURA.RUPP	10/17/2023	285.94 285.94	285.94	Open	N 09/30/2023
41985 93419	MR GOLF CAR INC RENTAL/TOURNAMENT CARS 9-16-23 100-156-54520	09/25/2023 LAURA.RUPP	10/17/2023	420.00 420.00	420.00	Open	N 09/30/2023
41986 93499	MR GOLF CAR INC RENTAL/TOURNAMENT CARS 9/23/23 100-156-54520	09/25/2023 LAURA.RUPP	10/17/2023	420.00 420.00	420.00	Open	N 09/30/2023
34046 92934	MUNICIPAL PIPE TOOL CO LLC CABLE ASSY 4-PIN, STRAIN RELIEF 500-500-54320	09/29/2023 LAURA.RUPP	10/17/2023	438.81 438.81	438.81	Open	N 09/30/2023
34026 92935	MUNICIPAL PIPE TOOL CO LLC CABLE ASSY 500-500-54320	09/29/2023 LAURA.RUPP	10/17/2023	321.75 321.75	321.75	Open	N 09/30/2023
737756 93050	NAPA AUTO PARTS OF COLUMBUS HI POWER IND V-BELT 205-205-54320	09/28/2023 LAURA.RUPP	10/17/2023	52.36 52.36	52.36	Open	N 09/30/2023
02-149709 93557	NEBRASKA GOLF & TURF INC KIT, INNER STEERING CLMN 100-156-54350	09/06/2023 LAURA.RUPP	10/17/2023	135.94 135.94	135.94	Open	N 09/30/2023
02-150674 93558	NEBRASKA GOLF & TURF INC CC - MCOR 100-156-54350	09/22/2023 LAURA.RUPP	10/17/2023	412.36 412.36	412.36	Open	N 09/30/2023

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6238717 93067	NEBRASKA-IOWA INDUSTRIAL AERO KROIL LUBRICANT, MAGIC HAND 500-501-54320	09/27/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	305.41 305.41	305.41	Open	N 09/30/2023
24867 92917	NORTHEAST NEBRASKA ECONOMIC CDBG DHA REUSE AUGUST 2023 ADMIN 240-240-56780	09/18/2023 LAURA.RUPP HOUSING LOANS & ADMIN	10/17/2023	21.25 21.25	21.25	Open	N 09/30/2023
24896 92918	NORTHEAST NEBRASKA ECONOMIC DHA TRUST REUSE AUGUST 2023 ADMIN 240-240-56780	09/18/2023 LAURA.RUPP HOUSING LOANS & ADMIN	10/17/2023	63.75 63.75	63.75	Open	N 09/30/2023
175-23 93081	NOVICKI FIRE PREVENTION SERVCS YEARLY INSPECTION 100-156-54310	09/20/2023 LAURA.RUPP BUILDING MAINTENANCE	10/17/2023	180.50 180.50	180.50	Open	N 09/30/2023
176-23 93082	NOVICKI FIRE PREVENTION SERVCS YEARLY INSPECTION 100-155-54310	09/20/2023 LAURA.RUPP BUILDING MAINTENANCE	10/17/2023	83.00 83.00	83.00	Open	N 09/30/2023
3207 93267	OCCUPATIONAL HEALTH SERV NON DOT COLLECTION & TESTING 100-150-52710	09/15/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION	10/17/2023	109.00 109.00	109.00	Open	N 09/30/2023
317816 93069	OLSON'S PEST TECHNICIANS PEST CONTROL 100-100-54310	09/15/2023 LAURA.RUPP BUILDING MAINTENANCE	10/17/2023	85.00 85.00	85.00	Open	N 09/30/2023
317817 93070	OLSON'S PEST TECHNICIANS PEST CONTROL 100-102-54310	09/07/2023 LAURA.RUPP BUILDING & GROUNDS MAINT	10/17/2023	50.00 50.00	50.00	Open	N 09/30/2023
317818 93071	OLSON'S PEST TECHNICIANS PEST CONTROL 100-110-54380	09/15/2023 LAURA.RUPP MAINTENANCE AGREEMENTS	10/17/2023	85.00 85.00	85.00	Open	N 09/30/2023
317819 93072	OLSON'S PEST TECHNICIANS PEST CONTROL 200-200-54310 520-520-54310 500-500-54310	09/08/2023 LAURA.RUPP BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	10/17/2023	55.00 18.33 18.33 18.34	55.00	Open	N 09/30/2023

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317820 93073	OLSON'S PEST TECHNICIANS PEST CONTROL 570-570-53200	09/07/2023 LAURA.RUPP	10/17/2023	50.00	50.00	Open	N 09/30/2023
	PROFESSIONAL SERVICES			50.00			
319637 93074	OLSON'S PEST TECHNICIANS PEST CONTROL 100-151-53200	09/19/2023 LAURA.RUPP	10/17/2023	75.00	75.00	Open	N 09/30/2023
	PROFESSIONAL SERVICES			75.00			
319635 93075	OLSON'S PEST TECHNICIANS PEST CONTROL 100-152-53200	09/07/2023 LAURA.RUPP	10/17/2023	57.50	57.50	Open	N 09/30/2023
	PROFESSIONAL SERVICES			57.50			
319636 93076	OLSON'S PEST TECHNICIANS PEST CONTROL 100-156-54310	09/08/2023 LAURA.RUPP	10/17/2023	70.00	70.00	Open	N 09/30/2023
	BUILDING MAINTENANCE			70.00			
3090121 92936	ONE CALL CONCEPTS INC LOCATE FEES 520-520-54390	09/30/2023 LAURA.RUPP	10/17/2023	423.36	423.36	Open	N 09/30/2023
	SYSTEM MAINTENANCE			423.36			
2022138068 92919	ONE SOURCE BACKGROUND CHECKS 100-130-52710	10/01/2023 LAURA.RUPP	10/17/2023	51.00	51.00	Open	N 09/30/2023
	EMPLOYEE RECRUITMENT/RETENTION			51.00			
0681-244711 92963	O'REILLY AUTOMOTIVE INC BRACKETED CAL 200-202-56130	09/25/2023 LAURA.RUPP	10/17/2023	97.36	97.36	Open	N 09/30/2023
	SUPPLIES FOR RESALE			97.36			
0681-244709 92964	O'REILLY AUTOMOTIVE INC CERAMIC PADS, BRAKE ROTORS 200-202-56130	09/25/2023 LAURA.RUPP	10/17/2023	139.99	139.99	Open	N 09/30/2023
	SUPPLIES FOR RESALE			139.99			
0681-244853 92965	O'REILLY AUTOMOTIVE INC CREDIT - CORE RETURN 200-202-56130	09/26/2023 LAURA.RUPP	10/17/2023	(50.00)	(50.00)	Open	N 09/30/2023
	SUPPLIES FOR RESALE			(50.00)			
0681-244857 92966	O'REILLY AUTOMOTIVE INC TRAILER END 200-202-56130	09/26/2023 LAURA.RUPP	10/17/2023	19.99	19.99	Open	N 09/30/2023
	SUPPLIES FOR RESALE			19.99			

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187530 92933	PAPER TIGER SHREDDING 64 GALLON CONTAINER 100-100-56250 REFUSE	09/30/2023 LAURA.RUPP	10/17/2023	30.00 30.00	30.00	Open	N 09/30/2023
092300342 93024	PLATTE VALLEY COMMUNICATIONS BASE INSTALL AT CITY HALL 500-500-54390 SYSTEM MAINTENANCE 520-520-54390 SYSTEM MAINTENANCE	09/29/2023 LAURA.RUPP	10/17/2023	2,254.09 1,127.00 1,127.09	2,254.09	Open	N 09/30/2023
042300353 93287	PLATTE VALLEY COMMUNICATIONS ASTRO SYSTEM-INSTALL NEW REPEATER 220-220-57510-22027 CAPITAL-EQUIPMENT	09/29/2023 LAURA.RUPP	10/17/2023	1,125.00 1,125.00	1,125.00	Open	N 09/30/2023
082300139 93381	PLATTE VALLEY COMMUNICATIONS REMOVAL OF REPEATER ON GRAIN LEG, 220-220-57510-21084 CAPITAL-EQUIPMENT	09/26/2023 LAURA.RUPP	10/17/2023	4,686.84 4,686.84	4,686.84	Open	N 09/30/2023
1440018795 92974	POMP'S TIRE SERVICE INC. TIRE REPAIR 570-570-54330 VEHICLE MAINTENANCE	09/27/2023 LAURA.RUPP	10/17/2023	97.00 97.00	97.00	Open	N 09/30/2023
1440018788 93038	POMP'S TIRE SERVICE INC. TIRE REPAIR 570-570-54330 VEHICLE MAINTENANCE	09/27/2023 LAURA.RUPP	10/17/2023	113.42 113.42	113.42	Open	N 09/30/2023
2100681 93522	POWERPLAN RESISTOR 200-202-56130 SUPPLIES FOR RESALE	09/12/2023 LAURA.RUPP	10/17/2023	132.63 132.63	132.63	Open	N 09/30/2023
9.28.2023 93060	QUADIENT FINANCE USA, INC. POSTAGE 100-100-56040 POSTAGE AND FREIGHT	09/28/2023 LAURA.RUPP	10/17/2023	1,000.00 1,000.00	1,000.00	Open	N 09/30/2023
11329 92944	RUTT'S HEATING & A/C INC LABOR 100-110-54380 MAINTENANCE AGREEMENTS	09/29/2023 LAURA.RUPP	10/17/2023	325.00 325.00	325.00	Open	N 09/30/2023
12232 93531	RVW INC COMMUNITY BUILDING FIBER 100-100-57510-19009 CAPITAL-EQUIPMENT	09/30/2023 LAURA.RUPP	10/17/2023	2,168.85 2,168.85	2,168.85	Open	N 09/30/2023

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IN4257704 93435	SAPP BROS COLUMBUS INC FUEL 100-110-56050	09/22/2023 LAURA.RUPP	10/17/2023	5,871.00	5,871.00	Open	N 09/30/2023
	FUEL			5,871.00			
IN4260142 93436	SAPP BROS COLUMBUS INC FUEL 100-156-56050	09/26/2023 LAURA.RUPP	10/17/2023	1,840.00	1,840.00	Open	N 09/30/2023
	FUEL			1,840.00			
IN4252974 93437	SAPP BROS COLUMBUS INC PROPANE	09/18/2023 LAURA.RUPP	10/17/2023	0.00	0.00	Void	N 09/30/2023
IN4253536 93438	SAPP BROS COLUMBUS INC DIESEL EXHAUST FLUID 200-200-56050	09/18/2023 LAURA.RUPP	10/17/2023	107.25	107.25	Open	N 09/30/2023
	FUEL			107.25			
IN4256491 93439	SAPP BROS COLUMBUS INC FUEL 100-156-56050	09/21/2023 LAURA.RUPP	10/17/2023	942.48	942.48	Open	N 09/30/2023
	FUEL			942.48			
IN425587 93440	SAPP BROS COLUMBUS INC FFUEL 570-570-56050	09/20/2023 LAURA.RUPP	10/17/2023	12,215.18	12,215.18	Open	N 09/30/2023
	FUEL			12,215.18			
9.27.2023 92916	SARGENT MELISSA REIMBURSE MILEAGE & SHIPPING UPS 100-130-56020 100-130-56030	09/27/2023 LAURA.RUPP	10/17/2023	9.99	9.99	Open	N 09/30/2023
	OFFICE SUPPLIES			1.88			
	CLEANING SUPPLIES/SERVICE			8.11			
10.10.2023 93524	SARGENT MELISSA MILEAGE 100-130-56010-STAFF 100-130-56010-MTRLS 100-130-56400-ADULT 100-130-56400-CHILD 100-130-56400-YASCH	10/10/2023 LAURA.RUPP	10/17/2023	12.81	12.81	Open	N 09/30/2023
	SUPPLIES			0.25			
	SUPPLIES			1.50			
	PROGRAMS			3.98			
	PROGRAMS			5.42			
	PROGRAMS			1.66			
10.10.2023 93525	SARGENT MELISSA MILEAGE 100-130-56020 100-130-56400-CHILD 100-130-56400-YASCH 100-130-57200-20030	10/10/2023 LAURA.RUPP	10/17/2023	20.96	20.96	Open	N 09/30/2023
	OFFICE SUPPLIES			0.39			
	PROGRAMS			5.90			
	PROGRAMS			1.44			
	CAPITAL-LAND & BUILDINGS			4.46			

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	100-130-56010-STAFF	SUPPLIES		4.52			
	100-130-56010-MTRLS	SUPPLIES		4.25			
46428 92972	SCHIEFFER SIGNS INC ATV LICENSE PLATES 100-110-56010	09/27/2023 LAURA.RUPP SUPPLIES	10/17/2023	62.50 62.50	62.50	Open	N 09/30/2023
10.06.2023 93500	SEALOCK GREG POLYGRAPH EXAMINATION 100-110-53200	10/06/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	125.00 125.00	125.00	Open	N 09/30/2023
6697-9 93441	SHERWIN-WILLIAMS CO QP EASY OUT FLT 200-200-54320	09/27/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	35.98 35.98	35.98	Open	N 09/30/2023
6980 92970	SHEVLIN SUPPLY NO TOUCH DISPENSERS 100-130-56010-BUILD	09/28/2023 LAURA.RUPP SUPPLIES	10/17/2023	135.00 135.00	135.00	Open	N 09/30/2023
6975 93039	SHEVLIN SUPPLY TOILET TISSUE 100-150-56010	09/27/2023 LAURA.RUPP SUPPLIES	10/17/2023	219.72 219.72	219.72	Open	N 09/30/2023
6979 93063	SHEVLIN SUPPLY NO TOUCH M-FIT DISPENSER BLACK 100-100-56010	09/28/2023 LAURA.RUPP SUPPLIES	10/17/2023	135.00 135.00	135.00	Open	N 09/30/2023
6971 93266	SHEVLIN SUPPLY BLACK TRASH CAN LINERS 100-152-56030	09/27/2023 LAURA.RUPP CLEANING SUPPLIES/SERVICE	10/17/2023	72.82 72.82	72.82	Open	N 09/30/2023
1-00M SEPT 23 93528	SIPPLE, HANSEN, EMERSON, LEGAL SERVICES 100-100-53200	10/05/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	6,526.45 6,526.45	6,526.45	Open	N 09/30/2023
9302023GOLF 93251	STATE OF NEBR DEPT OF REVENUE SALES TAX - SEPT 2023 GOLF 100-155-56690 100-156-56690	09/30/2023 LAURA.RUPP SALES TAX REMITTANCE SALES TAX REMITTANCE	10/17/2023	4,676.68 1,491.42 3,185.26	4,676.68	Open	N 09/30/2023
9302023UTILITY 93562	STATE OF NEBR DEPT OF REVENUE SALES TAX - SEPTEMBER 2023 UTILITY 520-520-56690	09/30/2023 LAURA.RUPP SALES TAX REMITTANCE	10/17/2023	57,431.31 6,339.92	57,431.31	Open	N 09/30/2023

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	500-500-56690	SALES TAX REMITTANCE		44,547.36			
	560-560-56690	SALES TAX REMITTANCE		6,544.03			
9302023POOLS 93563	STATE OF NEBR DEPT OF REVENUE	09/30/2023	10/17/2023	238.06	238.06	Open	N 09/30/2023
	SALES TAX - SEPTEMBER 2023 POOLS	LAURA.RUPP					
	100-152-56690	SALES TAX REMITTANCE		222.59			
	100-151-56690	SALES TAX REMITTANCE		15.47			
10062023ANIMAL 93270	STATE TREASURER OF NEBRASKA	10/06/2023	10/17/2023	1,023.58	1,023.58	Open	N 09/30/2023
	DOG & CAT LICENSE FEES	LAURA.RUPP					
	100-110-56680	LICENSE TAX REMITTANCE		1,023.58			
561241679 92947	SYSCO LINCOLN	09/27/2023	10/17/2023	727.05	727.05	Open	N 09/30/2023
	GROCERIES	LAURA.RUPP					
	100-103-56300-III-C	FOOD COSTS		727.05			
561192098 92948	SYSCO LINCOLN	09/02/2023	10/17/2023	(130.00)	(130.00)	Open	N 09/30/2023
	CREDIT - SPEND & SAVE PROMOTION	LAURA.RUPP					
	100-103-56300-III-C	FOOD COSTS		(130.00)			
561201243 92949	SYSCO LINCOLN	09/08/2023	10/17/2023	(17.69)	(17.69)	Open	N 09/30/2023
	CREDIT - MOP HEAD	LAURA.RUPP					
	100-103-56030-III-C	CLEANING SUPPLIES/SERVICE		(17.69)			
561216953 92950	SYSCO LINCOLN	09/14/2023	10/17/2023	(18.35)	(18.35)	Open	N 09/30/2023
	CREDIT - SOUR CREAM DAMAGED	LAURA.RUPP					
	100-103-56300-III-C	FOOD COSTS		(18.35)			
561224817 92951	SYSCO LINCOLN	09/18/2023	10/17/2023	1,991.49	1,991.49	Open	N 09/30/2023
	GROCERIES	LAURA.RUPP					
	100-103-56010-III-B	SUPPLIES		18.88			
	100-103-56010-III-C	SUPPLIES		54.86			
	100-103-56300-III-C	FOOD COSTS		1,917.75			
561237665 92952	SYSCO LINCOLN	09/25/2023	10/17/2023	2,100.08	2,100.08	Open	N 09/30/2023
	GROCERIES, CAN LINERS, MOPHEAD,	LAURA.RUPP					
	100-103-56010-III-B	SUPPLIES		18.73			
	100-103-56010-III-C	SUPPLIES		48.71			
	100-103-56030-III-B	CLEANING SUPPLIES/SERVICE		17.69			
	100-103-56300-III-C	FOOD COSTS		2,014.95			
170 93431	THE GOLF SHOP	10/09/2023	10/17/2023	2,000.83	2,000.83	Open	N 09/30/2023
	MONTHLY TERMINAL USAGE FEE FOR	LAURA.RUPP					
	100-156-55920	MISC FEES		2,000.83			

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INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE  
 POST DATES 09/30/2023 - 10/17/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
233530 92920	TIRE OUTLET INC 4 - TIRES 500-501-54320	09/15/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	1,433.12 1,433.12	1,433.12	Open	N 09/30/2023
233697 92921	TIRE OUTLET INC TIRE 100-150-54320	09/19/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	103.00 103.00	103.00	Open	N 09/30/2023
233924 92928	TIRE OUTLET INC TIRE MULTI-TRAC 8 PLY 100-156-54320	09/25/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	99.00 99.00	99.00	Open	N 09/30/2023
234077 92929	TIRE OUTLET INC REPAIR 520-520-54330	09/28/2023 LAURA.RUPP VEHICLE MAINTENANCE	10/17/2023	15.00 15.00	15.00	Open	N 09/30/2023
10.05.2023 93273	TOP SCORE GAMES LLC SOUND HEARTLAND BOOGIE BANK 8-3-2023 100-150-56400	10/05/2023 LAURA.RUPP PROGRAMS	10/17/2023	600.00 600.00	600.00	Open	N 09/30/2023
10.05.2023 93274	TOP SCORE GAMES LLC TOUR DE NEBRASKA STAGE 6-20-2023 100-150-56400	10/05/2023 LAURA.RUPP PROGRAMS	10/17/2023	360.00 360.00	360.00	Open	N 09/30/2023
603966 93449	TRACTOR SUPPLY CREDIT PLAN RAIN CAP 500-501-54320	09/28/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	10.99 10.99	10.99	Open	N 09/30/2023
329764 93450	TRACTOR SUPPLY CREDIT PLAN CAP, ELBOW 100-156-54490	09/12/2023 LAURA.RUPP IRRIGATION MAINTENANCE	10/17/2023	10.98 10.98	10.98	Open	N 09/30/2023
330352 93451	TRACTOR SUPPLY CREDIT PLAN BULK SELLING SKU 205-205-56010	09/21/2023 LAURA.RUPP SUPPLIES	10/17/2023	3.95 3.95	3.95	Open	N 09/30/2023
178887 93340	TWIN RIVERS VETERINARY CLINIC VETERINARY CARE 100-110-53200	10/04/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	1,053.40 1,053.40	1,053.40	Open	N 09/30/2023

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3004729405 93342	USDA, APHIS PERSONNEL COMPENSATION/PROGRAM 100-110-53200	10/02/2023 LAURA.RUPP PROFESSIONAL SERVICES	10/17/2023	522.33 522.33	522.33	Open	N 09/30/2023
6022379 92967	VAN WALL EQUIPMENT INC SPINDLE 100-156-54320	09/27/2023 LAURA.RUPP EQUIPMENT MAINTENANCE	10/17/2023	529.21 529.21	529.21	Open	N 09/30/2023
10.09.2023 93396	VASICEK TARA L MILEAGE - LEAGUE ANNUAL CONFERENCE 100-104-52700	10/09/2023 LAURA.RUPP TRAINING AND TUITION	10/17/2023	201.74 201.74	201.74	Open	N 09/30/2023
626000044767 92937	VERIZON GPS UNITS 560-560-53400	10/02/2023 LAURA.RUPP COMPUTER SUPPORT/MAINT	10/17/2023	45.85 45.85	45.85	Open	N 09/30/2023
9945401603 93023	VERIZON WIRELESS CELL PHONE AUG 27 - SEP 26 100-121-56240 100-120-56240	09/26/2023 LAURA.RUPP TELEPHONE TELEPHONE	10/17/2023	1,227.28 613.64 613.64	1,227.28	Open	N 09/30/2023
9945452180 93452	VERIZON WIRELESS CELL PHONE AUG 27 - SEP 26 100-100-56240 205-205-56240 100-140-56240 100-102-56240 100-145-56240 220-220-56240 100-105-56240 100-156-56240 100-130-56240 100-150-56240 500-500-56240 520-520-56240 570-570-56240 200-200-56240 500-501-56240	09/26/2023 LAURA.RUPP TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	10/17/2023	3,147.44 1,062.04 85.68 42.84 42.84 299.88 42.84 128.52 82.85 42.84 205.71 304.32 510.03 42.84 168.53 85.68	3,147.44	Open	N 09/30/2023
6748327T054 93269	WASTE CONNECTIONS OF NEBRASKA SEPTEMBER GARBAGE SERVICE 100-100-56250 100-110-56250 205-205-56260	10/01/2023 LAURA.RUPP REFUSE REFUSE UTILITIES - FSS BUILDING	10/17/2023	434.00 145.00 40.00 40.00	434.00	Open	N 09/30/2023

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	220-220-56250	REFUSE		40.00			
	100-121-54310	BUILDING MAINTENANCE		40.63			
	100-120-54310	BUILDING MAINTENANCE		40.62			
	200-200-56250	REFUSE		47.75			
	500-500-56250	REFUSE		20.00			
	520-520-56250	REFUSE		20.00			

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3825892							
93056	ZOLL MEDICAL CORPORATION	09/29/2023	10/17/2023	1,479.00	1,479.00	Open	N
	PRINTER ASSEMBLY	LAURA.RUPP					09/30/2023
	100-121-54320	EQUIPMENT MAINTENANCE		1,479.00			

# of Invoices:	528	# Due:	527	Totals:	424,942.01	424,942.01
# of Credit Memos:	10	# Due:	10	Totals:	(1,334.86)	(1,334.86)
Net of Invoices and Credit Memos:					<u>423,607.15</u>	<u>423,607.15</u>

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			218,161.11	218,161.11		
	200 - STREETS/ENGINEERING			35,224.53	35,224.53		
	205 - AIRPORT			3,575.09	3,575.09		
	220 - COMMUNICATIONS - E911			7,502.77	7,502.77		
	240 - HOUSING REHAB & LOANS			85.00	85.00		
	500 - UTILITY SERVICE			73,407.44	73,407.44		
	520 - WATER			59,447.92	59,447.92		
	560 - STORMWATER UTILITY			6,632.80	6,632.80		
	570 - SOLID WASTE DIVISION			18,450.49	18,450.49		
	600 - HEALTH INSURANCE			1,120.00	1,120.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			1,120.00	1,120.00		
	100 - GENERAL ADMINISTRATION			79,853.94	79,853.94		
	102 - COLUMBUS AREA TRANSIT			426.32	426.32		
	103 - COLUMBUS SENIOR CENTER			5,106.69	5,106.69		
	104 - CITY ADMINISTRATOR			221.74	221.74		
	105 - FINANCE			226.77	226.77		
	106 - CITY CLERK			195.38	195.38		
	107 - MAYOR/COUNCIL			311.15	311.15		
	108 - HUMAN RESOURCES			104.83	104.83		
	110 - POLICE			23,076.28	23,076.28		
	120 - FIRE			6,086.32	6,086.32		
	121 - RESCUE			5,641.02	5,641.02		
	125 - VOLUNTEER FIRE DEPARTMENT			794.10	794.10		
	130 - LIBRARY			35,719.39	35,719.39		
	140 - CEMETERY			1,774.08	1,774.08		
	145 - COMMUNITY DEVELOPMENT			123.91	123.91		
	150 - PARKS			13,189.38	13,189.38		
	151 - PAWNEE PLUNGE WATER PARK			4,120.98	4,120.98		
	152 - AQUATIC CENTER POOL			8,232.08	8,232.08		
	155 - VAN BERG GOLF COURSE			7,242.40	7,242.40		
	156 - QUAIL RUN GOLF COURSE			25,714.35	25,714.35		
	200 - STREETS			33,852.89	33,852.89		
	202 - MECHANICS SHOP			1,371.64	1,371.64		
	205 - AIRPORT			3,575.09	3,575.09		
	220 - E911			7,502.77	7,502.77		
	240 - HOUSING REHAB & LOANS			85.00	85.00		
	500 - WASTEWATER COLLECTION			51,353.77	51,353.77		
	501 - WASTEWATER TREATMENT FAC			22,053.67	22,053.67		
	520 - WATER			59,447.92	59,447.92		
	560 - STORMWATER UTILITY			6,632.80	6,632.80		

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INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE

POST DATES 09/30/2023 - 10/17/2023

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
---	TOTALS BY DEPT/ACTIVITY ---						
	570 - TRANSFER STATION			18,450.49	18,450.49		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
93106	LOUP POWER DISTRICT	10/02/2023	10/17/2023	5,228.66	5,228.66	Open	N
93164	LOUP POWER DISTRICT	10/02/2023	10/17/2023	8,873.28	8,873.28	Open	N
93216	LOUP POWER DISTRICT	10/02/2023	10/17/2023	9,110.56	9,110.56	Open	N
93243	DUNBAR DOUGLAS	10/01/2023	10/17/2023	7,885.47	7,885.47	Open	N
93245	DUNBAR DOUGLAS	10/01/2023	10/17/2023	7,018.00	7,018.00	Open	N
93297	PETE LIEN & SONS INC.	10/04/2023	10/17/2023	7,074.37	7,074.37	Open	N
93435	SAPP BROS COLUMBUS INC	09/22/2023	10/17/2023	5,871.00	5,871.00	Open	N
93454	ELECTRONIC CONTRACTING CO.	10/04/2023	10/17/2023	5,228.68	5,228.68	Open	N
93506	CORE & MAIN LP	10/06/2023	10/17/2023	6,360.00	6,360.00	Open	N
93528	SIPPLE, HANSEN, EMERSON,	10/05/2023	10/17/2023	6,526.45	6,526.45	Open	N
93571	M & L INC	09/30/2023	10/17/2023	5,021.55	5,021.55	Open	N
93573	SERVICEMASTER BY SHEVLIN	10/01/2023	10/17/2023	7,170.00	7,170.00	Open	N

# of Invoices:	12	# Due:	12	Totals:	81,368.02	81,368.02
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>81,368.02</u>	<u>81,368.02</u>

--- TOTALS BY FUND ---

100 - GENERAL FUND	53,801.54	53,801.54
500 - UTILITY SERVICE	7,074.37	7,074.37
520 - WATER	15,470.56	15,470.56
570 - SOLID WASTE DIVISION	5,021.55	5,021.55

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	11,755.13	11,755.13
110 - POLICE	5,871.00	5,871.00
130 - LIBRARY	16,043.28	16,043.28
152 - AQUATIC CENTER POOL	5,228.66	5,228.66
155 - VAN BERG GOLF COURSE	5,373.13	5,373.13
156 - QUAIL RUN GOLF COURSE	9,530.34	9,530.34
501 - WASTEWATER TREATMENT FAC	7,074.37	7,074.37
520 - WATER	15,470.56	15,470.56
570 - TRANSFER STATION	5,021.55	5,021.55

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	LINDSLEY HEATHER N	MILEAGE TO FALL NLOM CONFERENCE	102.18	
100-100-52700	TRAINING AND TUITION	WHITING RENEE	MILEAGE & MEALS	240.10	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	121.75	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	CAKE FOR BANQUET	251.96	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ORDS LINKED IN CODE	68.00	
100-100-53200	PROFESSIONAL SERVICES	KIRKHAM MICHAEL & ASSOCIA	2023 BRIDGE INSPECTIONS	3,080.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	6,526.45	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PDQ DEPLOY & INVENTORY	1,861.49	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	CISCO IDENTITY SERVICE ENGINE SUBSCRIPTI	14,953.82	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	29.99	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	AMAZON - NAME TAG STICKERS	131.83	
100-100-55900	MISCELLANEOUS	PETTY CASH	ABATEMENT LIENS	60.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PICTURE HANGING STRIP	13.18	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	RETURN	326.60	
100-100-56010	SUPPLIES	MENARDS	8 - 66 QT CLEARVIEW LATCH BOXES	69.09	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	NO TOUCH M-FIT DISPENSER BLACK	135.00	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	386.71	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	102.14	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	3,850.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	132.78	
100-100-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	UNITED STATES POSTAL SERVICE	58.70	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	EAKES OFFICE SOLUTIONS	ENVELOPES, SCOTCH TAPE	48.58	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,912.48	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	501.90	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	410.69	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	1,062.04	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	SEPTEMBER GARBAGE SERVICE	145.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	46.86	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.20	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	371.42	
100-100-56650	MEMBERSHIP DUES	PROFESSIONAL SURVEYORS AS	PSAN MEMBERSHIP - BRIAN BENCK	175.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	COMMUNITY BUILDING	52,415.01	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	ELECTRONIC CONTRACTING CO.	COMMUNITY BUILDING HEARING LOOP	5,228.68	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	AMAZON - HDMI JACK, CABLE, POWER SPLITI	1,151.39	
100-100-57510-19009	CAPITAL-EQUIPMENT	RVW INC	COMMUNITY BUILDING FIBER COORDINATION F	2,168.85	
Total For Dept 100 GENERAL ADMINISTRATION				101,259.87	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-55930	REFUNDS	JOHNSON WESLEY	REFUND CAT PUNCH CARD - MINNIE JOHNSON	50.00	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	41.45	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.73	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	126.54	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.68	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.08	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	42.84	
Total For Dept 102 COLUMBUS AREA TRANSIT				426.32	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52700-III-B	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COBBLESTONE HOTEL-NASC CONFERENCE-COZAI	71.39	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52700-III-C	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COBBLESTONE HOTEL-NASC CONFERENCE-COZAL	71.39	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	56.00	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	GIFT CARD - PAT HINZE RETIREMENT	200.00	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,320.89	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	3,289.10	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES	37.61	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.25	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, BAGS, SCRUBBERS	20.80	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES	103.57	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	24.89	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	24.89	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.63	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, CAN LINERS, MOPHEAD, PORTION	17.69	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.63	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SUPER SAVER	GROCERIES, BAGS, SCRUBBERS	7.36	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	CREDIT - MOP HEAD	(17.69)	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, BAGS, SCRUBBERS	29.80	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	4,511.40	
100-103-56400-III-E	PROGRAMS	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	5.55	
Total For Dept 103 COLUMBUS SENIOR CENTER				15,866.40	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CITY OF LINCOLN PARKING	20.00	
100-104-52700	TRAINING AND TUITION	VASICEK TARA L	MILEAGE - LEAGUE ANNUAL CONFERENCE LINC	201.74	
Total For Dept 104 CITY ADMINISTRATOR				221.74	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	THE LINCOLN MARRIOTT	52.91	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
100-105-53400	COMPUTER SUPPORT/MAINT	BLUEBEAM INC	SUBSCRIPTION 10/20/2023 - 10/19/2024	240.00	
100-105-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - XEROX REPLACEMENT CARTRIDGE	42.09	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	128.52	
Total For Dept 105 FINANCE				466.77	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LNM CONFERENCE - PARKING & LUNCH	41.24	
100-106-52700	TRAINING AND TUITION	KLINE JANELLE	MILEAGE - LNM ANNUAL CONFERENCE	117.90	
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
100-106-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - ORGNIZER BASKET, LAPTOP CARRYI	32.99	
Total For Dept 106 CITY CLERK				195.38	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	JABLONSKI, RICHARD	MILEAGE	311.15	
100-107-52700	TRAINING AND TUITION	SCHILLING RON	LINCOLN MEETING-MILEAGE & PARKING	141.71	
Total For Dept 107 MAYOR/COUNCIL				452.86	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	104.83	
Total For Dept 108 HUMAN RESOURCES				104.83	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CC MEALS	477.00	

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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	FIRST NATIONAL BANK OMAHA	HOMEFRONT PROTECTIVE GROUP	367.59	
100-110-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	CRITICAL INCIDENT STRESS MANAGEMENT - F	269.90	
100-110-52700	TRAINING AND TUITION	KIESLER POLICE SUPPLY	9MM BLUE MARKING ROUNDS	650.28	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	91.75	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	CBS - REPORTING SERVICES	FILE #110540	9.20	
100-110-52800	UNIFORMS	GALLS LLC	WOMENS STRYKE PANT	101.12	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	AMAZON - QM	687.94	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	MOAB 3 RESPONSE TACTICAL - MOLCZYK QM	162.95	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	17.70	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES	3,940.00	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	POLYGRAPH EXAMINATION	125.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY CARE	1,053.40	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION/PROGRAM SUPPORT	522.33	
100-110-54310	BUILDING MAINTENANCE	POWER TECH LLC	GENERATOR DOWN, REPLACED SOLENOID & STP	2,965.52	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LUBE OIL FILTER, SPARK PLUGS VIN #5404	3,615.20	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIOS REPAIR	618.45	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-54380	MAINTENANCE AGREEMENTS	RUTT'S HEATING & A/C INC	LABOR	325.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT 10/01/2023 - 10/31	228.75	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,650.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,650.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY.COM - GEL PENS, HIGHLIGHT	25.30	
100-110-56010	SUPPLIES	SCHIEFFER SIGNS INC	ATV LICENSE PLATES	62.50	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY.COM - GEL PENS, HIGHLIGHT	1,253.27	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,413.00	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	5,871.00	
100-110-56150	D.A.R.E. EXPENSE	FIRST NATIONAL BANK OMAHA	4 IMPRINT-LAPEL STICKERS	305.75	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	103.03	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	30.96	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,664.06	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	151.30	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	240.18	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	SEPTEMBER GARBAGE SERVICE	40.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	110.00	
100-110-56680	LICENSE TAX REMITTANCE	STATE TREASURER OF NEBRASKA	DOG & CAT LICENSE FEES	1,023.58	
Total For Dept 110 POLICE				33,908.01	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING-USFA SUMMIT	667.50	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	9.75	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	SEPTEMBER GARBAGE SERVICE	40.62	
100-120-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS	33.60	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CENTER	USS HX CP GR.5	68.86	
100-120-56010	SUPPLIES	MENARDS	FENDER WASHERS, LOCK WASHER, LOCK NUT,C	1,309.17	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON- LAMINATE REFILL CARTRIDGE	112.54	
100-120-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CENTER	SOFT SOAP	17.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	67.09	
100-120-56050	FUEL	FIRST NATIONAL BANK OMAHA	LOVES - FUEL	124.74	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	209.53	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	287.59	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,766.08	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	594.82	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	247.88	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	613.64	
Total For Dept 120 FIRE				6,171.36	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CREIGHTON UNIVERSITY EMS EDUCATION	5.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	655.00	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	SEPTEMBER GARBAGE SERVICE	40.63	
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	PRINTER ASSEMBLY	1,479.00	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC 12 -REPLACE LEAKING SIR HORN	1,093.92	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	103.15	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	RITE IN THE RAIN NOTEBOOK, NASOPHARYNGE	197.70	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	293.74	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	67.09	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	209.52	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	287.58	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,766.07	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	594.81	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	247.88	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	613.64	
Total For Dept 121 RESCUE				7,654.73	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING-USFA SUMMIT	760.50	
100-125-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS	33.60	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				794.10	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	84.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	(18.78)	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	51.00	
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - MAGNETIC HOOKS, USB POWER STRI	39.98	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	17.99	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	TONER	189.99	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - USB 3.0 HUB	1,865.52	
100-130-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHS, LAMINATING PC	9.99	
100-130-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	TEACHER OF THE YEAR	540.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	76.95	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MAGNETIC HOOKS, USB POWER STRI	35.97	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	NO TOUCH DISPENSERS	135.00	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHS, LAMINATING PC	126.96	
100-130-56010-MTRLS	SUPPLIES	SARGENT MELISSA	MILEAGE	5.75	
100-130-56010-PATRN	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHS, LAMINATING PC	63.00	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - GEL HAND SANITIZER	72.55	
100-130-56010-STAFF	SUPPLIES	SARGENT MELISSA	MILEAGE	4.77	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TONER	2.58	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LINED STICKY NOTES	218.45	
100-130-56020	OFFICE SUPPLIES	SARGENT MELISSA	MILEAGE	2.27	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHS, LAMINATING PC	165.98	
100-130-56030	CLEANING SUPPLIES/SERVICE	SARGENT MELISSA	REIMBURSE MILEAGE & SHIPPING UPS STORE	8.11	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	7,170.00	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	0.18	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	8,873.28	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	257.94	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	42.84	
100-130-56400-ADULT	PROGRAMS	DE ROOS KELLI	MILEAGE	11.92	
100-130-56400-ADULT	PROGRAMS	SARGENT MELISSA	MILEAGE	3.98	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	PILOT GEL PENS	9.88	
100-130-56400-CHILD	PROGRAMS	HY-VEE INC	CANDY	282.48	
100-130-56400-CHILD	PROGRAMS	SARGENT MELISSA	MILEAGE	11.32	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - INK CARTRIDGE	712.04	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS CONTROLLER, HEADSET,	654.03	
100-130-56400-YASCH	PROGRAMS	SARGENT MELISSA	MILEAGE	3.10	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - COLORING BOOK, 2023-2024 PLANN	252.70	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S	315.75	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - CLEANING CLOTHS, LAMINATING PC	38.58	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	LAYER LOUNGE	371.53	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI	2,895.04	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	DEMCO INC	20 - BROWSING BASKETS, BOOKSELF DIVIDEF	3,150.10	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	AMAZON - SPEECH & PRESENTATION SPEAKER	1,526.33	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAI	CONSTRUCT 8-PLACE T-HANGER	13,466.67	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SARGENT MELISSA	MILEAGE	4.46	
Total For Dept 130 LIBRARY				43,752.18	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	31.25	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	GASS HANEY FUNERAL HOME	REPLACEMENT VAULT DEL MILLER-DAMAGED DU	1,595.00	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	77.90	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.09	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	42.84	
Total For Dept 140 CEMETERY				1,920.58	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
100-145-53200	PROFESSIONAL SERVICES	MIKE'S TOWING	TOWING	150.00	
100-145-53400	COMPUTER SUPPORT/MAINT	BLUEBEAM INC	SUBSCRIPTION 10/20/2023 - 10/19/2024	720.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	MAILING TAPE	(147.92)	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	299.88	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,025.21	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	NEBRASKA RECREATION & PARK	HOLIDAY WORKSHOP: LUNCH/MEMBERSHIP	90.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NATIONAL RECREATION & PARK ASSOCIATION	290.01	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	NON DOT COLLECTION & TESTING	109.00	
100-150-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	T-SHIRTS	622.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.46	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	PADDLE.NET-NINETY SUBSCRIPTION	384.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	DOCUMENT MANAGEMENT MODULE ANNUAL FEE	125.00	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	POU COOLER	41.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	GREASE TUBE, RAVEN NITRILE LG	298.61	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	BRAKE FLUID	6.99	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	103.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - AIR FILTERS	94.27	
100-150-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	3 - RAKES	59.97	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AJAX CLEANER	9.95	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	MULTIFOLD TOWELS	42.95	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	512.68	
100-150-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DRY ERASE BOARDS	238.98	
100-150-56070	FERTILIZER	ZIMCO SUPPLY CO	SPEEDZONE 2.5 GAL	910.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	18.50	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.83	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,373.81	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	6,588.97	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	205.71	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	META CAMPAIGN	32.45	
100-150-56400	PROGRAMS	TOP SCORE GAMES LLC	SOUND HEARTLAND BOOGIE BANK 8-3-2023	960.00	
Total For Dept 150 PARKS				15,174.14	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	PADDLE.NET-NINETY SUBSCRIPTION	384.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	DOCUMENT MANAGEMENT MODULE ANNUAL FEE	125.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CONCRETE SELF LEVEL	49.96	
100-151-54310	BUILDING MAINTENANCE	MENARDS	FLEX DRAIN COUPLER, PERF PIPE, ELBOW, F	149.76	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	AMAZON - 3 YEAR PROTECTION PLAN	895.98	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	77.50	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,313.35	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,113.70	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	96.22	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPTEMBER 2023 POOLS	15.47	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				4,295.94	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	PADDLE.NET-NINETY SUBSCRIPTION	384.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	43.59	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	DOCUMENT MANAGEMENT MODULE ANNUAL FEE	125.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLEXSEAL, CONCRETE SELF LEVEL	14.98	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BLACK TRASH CAN LINERS	72.82	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	615.72	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,069.66	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,228.66	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	483.30	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.83	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPTEMBER 2023 POOLS	222.59	
Total For Dept 152 AQUATIC CENTER POOL				8,415.65	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,622.20	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,636.04	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,316.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,434.93	
100-155-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION	83.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	51.73	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	793.27	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	129.81	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2023 GOLF	1,491.42	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
Total For Dept 155 VAN BERG GOLF COURSE				9,558.40	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	28.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	185.66	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,426.92	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	8,428.17	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,702.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,401.42	
100-156-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	180.50	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER, HAND CLEANER	104.59	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE MULTI-TRAC 8 PLY	99.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SPINDLE	529.21	
100-156-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	REPLACE FUEL PUMP/LEVEL SENSOR ASSEMBLY	1,133.60	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON- LIGHT BAR	44.09	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	KIT, INNER STEERING CLMN	548.30	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	7 - NOZZLES	65.31	
100-156-54490	IRRIGATION MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	CAP, ELBOW	10.98	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	RENTAL/TOURNAMENT CARS 9-16-23	840.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE FOR SEPTEMBE	2,000.83	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	54.23	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,782.48	
100-156-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	QUAIL RUN FAIRWAY MIX	2,880.00	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CENTER PULL TOWELS, TOILET PAPER	121.90	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	41.45	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	10.04	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,399.90	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	297.64	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.83	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	82.85	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPT 2023 GOLF	3,185.26	
Total For Dept 156 QUAIL RUN GOLF COURSE				34,752.16	
Total For Fund 100 GENERAL FUND				286,416.63	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA FALL CONFERENCE - RICK BOGUS	91.79	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	28.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	470.53	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MIANTENANCE	133.34	
200-200-53400	COMPUTER SUPPORT/MAINT	BLUEBEAM INC	SUBSCRIPTION 10/20/2023 - 10/19/2024	480.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	SERRATED WHEEL STUD, WHEEL NUT	74.70	
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCOUNT-	WHEEL	856.16	
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	QP EASY OUT FLT	35.98	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	3022 28TH ST	580.13	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	23RD AVE AND 26TH ST	233.94	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SEAFOAM MOTOR TREATMENT	116.43	
200-200-56010	SUPPLIES	FASTENAL COMPANY	RED 4X5, GREEN 4X5	1,392.00	
200-200-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP PRINTHEAD	62.02	
200-200-56010	SUPPLIES	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	12.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	MENARDS	DOWL, GRAFFITI REMOVER	51.83	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	WINTER B/C GALLON, .325 RM DL LOOP	79.00	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	107.25	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SLIP JOINT PLIERS	10.99	
200-200-56120	TRAFFIC SIGNS	MENARDS	2" 90 DEGREE BELLED	23.52	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	39.99	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.24	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,878.21	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	144.56	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	168.53	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	SEPTEMBER GARBAGE SERVICE	47.75	
Total For Dept 200 STREETS				35,739.52	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	63.92	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	GASKET	11.49	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	BRAKE HONE	17.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER	172.14	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	WHEEL BEARING & HUB	115.64	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SEALSPADE TERM, FLAT FACE MEGACRIMP, MI	159.83	
200-202-56130	SUPPLIES FOR RESALE	MOTION INDUSTRIES INC	OIL SEALS, O-RINGS	584.77	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	ANTIFREEZE	253.32	
200-202-56130	SUPPLIES FOR RESALE	POWERPLAN	RESISTOR	132.63	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	SENSOR-COOLANT LEVEL	42.33	
Total For Dept 202 MECHANICS SHOP				1,554.06	
Total For Fund 200 STREETS/ENGINEERING				37,293.58	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	H2 EQUIPMENT LLC	REAPIR/RESEAL ONE WHITE HYD CYLINDER	307.17	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST PETROLEUM EQUIPMEN	LEAK REPAIR/SEAL 2" PIPE	1,932.82	
205-205-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	HI POWER IND V-BELT	52.36	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	BULB AMERICA - BASE AIRFIELD BULBS	292.28	
205-205-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	BULK SELLING SKU	3.95	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,086.83	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.19	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	85.68	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.98	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	SEPTEMBER GARBAGE SERVICE	40.00	
Total For Dept 205 AIRPORT				3,882.26	
Total For Fund 205 AIRPORT				3,882.26	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO - PST RECERTIFICATION LOVELL	90.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	6.50	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	655.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	57.78	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS	32.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LINER BAGS	33.79	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - MULTIFOLD HAND TOWELS	79.98	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	533.52	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.98	
220-220-56240	TELEPHONE	AT&T MOBILITY	WIRELESS AUG 22 - SEPT 21	80.08	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 9/30/23 TO 10/29/23	918.26	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE 9/01/2023 - 9/30/202	51.70	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	42.84	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	SEPTEMBER GARBAGE SERVICE	40.00	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIONS	REMOVAL OF REPEATER ON GRAIN LEG, INSTP	4,686.84	
220-220-57510-22027	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIONS	ASTRO SYSTEM-INSTALL NEW REPEATER	1,125.00	
Total For Dept 220 E911				9,419.27	
Total For Fund 220 COMMUNICATIONS - E911				9,419.27	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE, MAINTENANCE & MONI	1,970.67	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,970.67	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAR				1,970.67	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DBG DHA REUSE AUGUST 2023 ADMIN SERVIC	85.00	
Total For Dept 240 HOUSING REHAB & LOANS				85.00	
Total For Fund 240 HOUSING REHAB & LOANS				85.00	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22899	CURRENT PORTION OF LTD	BOKF NA	GENERAL OBLIGATION REFUNDING BONDS SERI	495,000.00	
Total For Dept 000				495,000.00	
Dept 451 FLOOD CONTROL BONDS					
400-451-59020	INTEREST AND FISCAL FEES	BOKF NA	GENERAL OBLIGATION REFUNDING BONDS SERI	2,353.25	
Total For Dept 451 FLOOD CONTROL BONDS				2,353.25	
Total For Fund 400 DEBT SERVICE FUND				497,353.25	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA FALL CONFERENCE - RICK BOGUS	38.33	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	271.13	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MIANTENANCE	133.33	
500-500-53400	COMPUTER SUPPORT/MAINT	BLUEBEAM INC	SUBSCRIPTION 10/20/2023 - 10/19/2024	480.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	REFUND - EPSOM BLACK	(375.00)	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	CABLE ASSY 4-PIN, STRAIN RELIEF	760.56	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	SMARTSIDE LAP, HARD SHELL KNEE PADS	71.96	
500-500-54390	SYSTEM MAINTENANCE	PLATTE VALLEY COMMUNICATIONS	BASE INSTALL AT CITY HALL	1,127.00	
500-500-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP PRINTHEAD	62.02	
500-500-56010	SUPPLIES	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	12.00	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CLIP HOLSTER	10.47	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	1,928.07	
500-500-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	8 - HARD HATS	112.61	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	323.80	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,138.83	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	24.09	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	304.32	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	SEPTEMBER GARBAGE SERVICE	20.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBRASKA DEPT OF REVENUE	SALES TAX - SEPTEMBER 2023 UTILITY	44,547.36	
Total For Dept 500 WASTEWATER COLLECTION				52,009.22	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	GRIFFITH ANNETTE	CDL RENEWAL	31.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	198.33	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	88.02	
500-501-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON- EXHAUST TUBING KIT	1,160.40	
500-501-54320	EQUIPMENT MAINTENANCE	NEBRASKA-IOWA INDUSTRIAL	AERO KROIL LUBRICANT, MAGIC HAND CLEANER	305.41	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	4 - TIRES	1,433.12	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	RAIN CAP	10.99	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	804.92	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES INC	WATER TESTING	1,013.70	
500-501-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	MUFFLER CLAMPS	4.10	
500-501-56010	SUPPLIES	MENARDS	4-1/2" METAL CUTTING, WATER, RUST REMOVER	148.99	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS	36.39	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,074.37	
500-501-56090	SMALL TOOLS	FIRST NATIONAL BANK OMAHA	AMAZON - MULTIMETER, LOOP CALIBRATOR	164.99	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	163.15	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	26.32	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,833.36	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,583.59	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	104.83	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	85.68	
Total For Dept 501 WASTEWATER TREATMENT FAC				30,271.66	
Total For Fund 500 UTILITY SERVICE				82,280.88	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT TRAINING	1,600.00	
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA FALL CONFERENCE - RICK BOGUS	38.34	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	13.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	74.14	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MIANTENANCE	133.33	
520-520-53400	COMPUTER SUPPORT/MAINT	BLUEBEAM INC	SUBSCRIPTION 10/20/2023 - 10/19/2024	480.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	REFUND - EPSOM BLACK	(375.00)	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
520-520-54390	SYSTEM MAINTENANCE	BARCO MUNICIPAL PRODUCTS	4 - MAGNETIC LOCATOR	4,625.30	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	546213 G203 STEM	587.76	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB FLO GRN, CAUTION BLUE 17 OZ	418.88	
520-520-54390	SYSTEM MAINTENANCE	FIRST NATIONAL BANK OMAHA	USC VITERBI FCCC ONLINE	264.00	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	1/2"X6" FIBER EXPANSION, STAKES	82.40	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST LABORATORIES INC	WATER TESTING	1,195.46	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	423.36	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	PLATTE VALLEY COMMUNICATIO	BASE INSTALL AT CITY HALL	1,127.09	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	590571, 590572, 590573 QUARTERLY TANK &	20,622.32	
520-520-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP PRINTHEAD	62.02	
520-520-56010	SUPPLIES	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	12.00	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CLIP HOLSTER	324.70	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	1,928.07	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE NORTH & SOUTH WELLS	15,068.42	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,203.93	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	81 - 510M S/POINT M2 WIRED	21,588.00	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	54 - 510M S/POINT M2 WIRED	10,152.00	
520-520-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	8 - HARD HATS	385.54	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	17.14	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.53	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	24,328.39	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	227.10	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 9/30/23 TO 10/29/23	269.20	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	510.03	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	SEPTEMBER GARBAGE SERVICE	20.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPTEMBER 2023 UTILITY	6,339.92	
Total For Dept 520 WATER				116,783.70	
Total For Fund 520 WATER				116,783.70	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	45.85	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - SEPTEMBER 2023 UTILITY	6,544.03	
Total For Dept 560 STORMWATER UTILITY				6,632.80	
Total For Fund 560 STORMWATER UTILITY				6,632.80	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	NWEA	2023 JOINT FALL CONFERENCE	975.00	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	264.23	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTEWORCS SOFTWARE SUPPORT	200.00	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	REPLACE TARP, INSTALL REAR FLEX ARM	3,536.72	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TIRE REPAIR	269.42	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 9/01/2023 - 9/30/202	5,021.55	
570-570-56010	SUPPLIES	MENARDS	BRAKE CLEANER, PARTS CLEANER, SPLICEKIT	45.44	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.16	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FFUEL	12,215.18	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	436.80	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	259.52	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE AUG 27 - SEP 26	42.84	
Total For Dept 570 TRANSFER STATION				23,354.11	
Total For Fund 570 SOLID WASTE DIVISION				23,354.11	
Fund 600 HEALTH INSURANCE					

10/13/2023 01:04 PM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 10/17/2023 - 10/17/2023

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 600 HEALTH INSURANCE Dept 000 600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,120.00	
		Total For Dept 000		<u>1,120.00</u>	
		Total For Fund 600 HEALTH INSURANCE		<u>1,120.00</u>	

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	286,416.63
Fund 200 STREETS/ENGINEE	37,293.58
Fund 205 AIRPORT	3,882.26
Fund 220 COMMUNICATIONS	9,419.27
Fund 225 COMMUNICATIONS-	1,970.67
Fund 240 HOUSING REHAB	85.00
Fund 400 DEBT SERVICE FI	497,353.25
Fund 500 UTILITY SERVICE	82,280.88
Fund 520 WATER	116,783.70
Fund 560 STORMWATER UTII	6,632.80
Fund 570 SOLID WASTE DIV	23,354.11
Fund 600 HEALTH INSURANC	1,120.00

Total For All Funds:	<u>1,066,592.15</u>
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**5. APPROVAL OF MINUTES - Included in Consent Agenda**

**6. SPECIAL PRESENTATIONS - None**

**7. PUBLIC HEARINGS**

7.A. Public hearing - Application of Rback Enterprises LLC for final plat and development agreement of Reeder Subdivision (7th Avenue north of Augustine Place). (Planning Commission recommends approval.)

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, NE, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Reeder Subdivision, a tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less (7 Ave north of Augustine Place) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL**  
(CIRCLE ONE)

DATE: September 20, 2023

NAME OF SUBDIVISION: Reeder Subdivision

NAME OF PROPERTY OWNER: Rback Enterprises, LLC

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Clark J. Grant

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 1464 27th Ave., Columbus, NE 68601

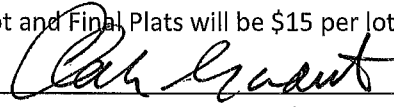
PHONE NUMBER: 402-564-3274

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: clark@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION: 26

ADDRESS OF SUBDIVISION: 4th Street and 9th Ave.

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Clark J. Grant

Attorney / Legal Counsel for Applicant

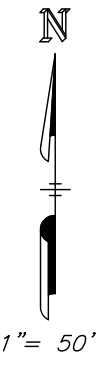
Development Agreement submitted on: August 18, 2023

City Attorney

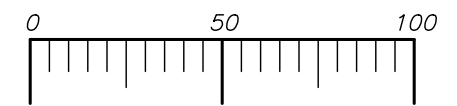
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)

Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

**Reeder Subdivision Final Plat**  
of Lots 1, 3, & 4, Kingswood Addition and  
Part of the SW1/4 NE1/4, Section 29, T17N, R1E,  
Columbus, Platte County, Nebraska



1" = 50'



P.O.B.  
NE Corner  
SW1/4 NE1/4

**Legend**

- Found Monument
- Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- × Computed Location
- M Measured this Survey
- B Recorded Measurement R.F. Burns, L.S. #39
- T Recorded Measurement T.A. Tremel, L.S. #455
- J Recorded Measurement J.A. McMeekin, L.S. #165
- P Plat Measurement

P.O.B. Point of Beginning

Note: All Bearings are referenced to the Platte County Projection.

**Zoning:**  
Flood Zone: Zone X  
Current Zoning: R-1  
Future Zoning: R-3

**Flood Plane:**  
Flood Zone: Zone X  
Map Number: 31141C0340E  
Effective Date: 04/19/2010  
Community: City of Columbus 315272

**Owner/Developer:**  
Cory Reeder  
12 Timberwood Drive  
Columbus, NE 68601  
(970)420-1070

**Surveyor:**  
Thomas A. Tremel  
Tremel Surveying, Inc.  
1 Driftwood Drive  
Columbus, NE 68601  
(402)276-3690

**Engineer:**  
Merlin Lindahl  
9271 18th Avenue  
Columbus, NE 68601  
(402)910-6609

**School Board:**  
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Columbus School District

on \_\_\_\_\_ Day of \_\_\_\_\_, 2023.

Secretary \_\_\_\_\_  
President \_\_\_\_\_

**Planning Commission:**  
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission

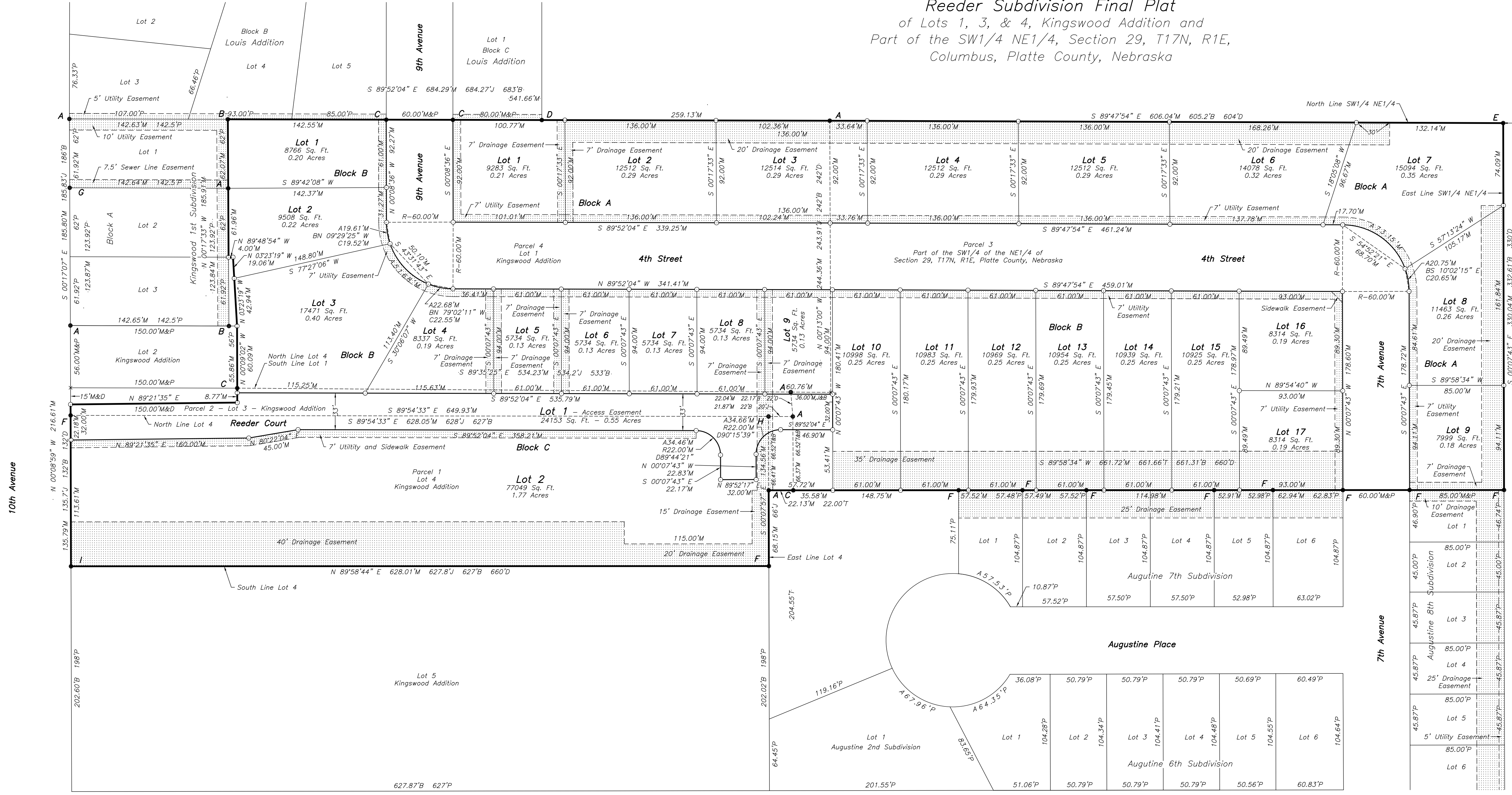
on \_\_\_\_\_ Day of \_\_\_\_\_, 2023.

Chairman \_\_\_\_\_  
Mayor \_\_\_\_\_  
City Clerk \_\_\_\_\_

**City Council:**  
This Final Plat of Reeder Subdivision to the City of Columbus, Platte County, Nebraska, was approved by Resolution \_\_\_\_\_ by the City Council

on \_\_\_\_\_ Day of \_\_\_\_\_, 2023.

Mayor \_\_\_\_\_  
City Clerk \_\_\_\_\_



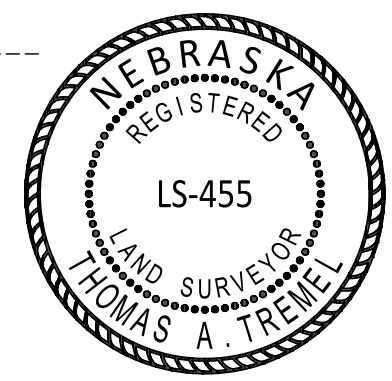
**Deed Description:**  
**PARCEL 1:** That Part of Lot 4 of Kingswood Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: Commencing at a point 264 ft. South of the Northwest corner of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska, thence East 660 ft., thence South 132 ft., thence North 132 ft. to the place of beginning.  
**PARCEL 2:** An undivided one-half interest in the following tract: Commencing at a point 3 chains and 44 ft. South of the Northwest corner of the SW1/4 of the NE1/4 of said Section 29, thence South 22 ft., thence East 10 chains and 20 ft., thence North 22 ft., thence West 10 chains and 20 ft. to the place of beginning, said land to be used for a roadway and for no other purpose; n/k/a Lot 3, Kingswood Addition. EXCEPT a portion of Lot 3, Kingswood Addition described as follows: A tract of land entirely within the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska and bounded by a line described as follows: Commencing at a point on the West line of said SW1/4 of the NE1/4 and a distance of 242 ft. South of the NW Corner of said SW1/4 of the NE1/4, proceed East on a line parallel with the North line of said SW1/4 of the NE1/4 a distance of 183 ft. to a point; thence South on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 13 ft. to a point; thence West on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 15 ft. to a point; thence North on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 15 ft. to the point of beginning, but excepting therefrom the West 33 ft. of said parcel, the excepted part being a public road bordering on the West Side.  
**PARCEL 3:** Commencing at the Northeast corner of the SW1/4 of the NE1/4, Section 29, T17N, R1E of the 6th P.M., running thence West 9 chains and 10 ft.; thence South 3 chains and 44 ft.; thence West 10 chains and 56 ft.; thence South 22 ft.; thence East 10 chains; thence South 1 chain; thence East 10 chains; thence North 5 chains to the place of beginning; EXCEPT An undivided one-half interest in the following tract: Commencing at a point 3 chains and 44 ft. South of the Northwest corner of the SW1/4 of the NE1/4 of said Section 29, thence South 22 ft., thence East 10 chains and 20 ft., thence North 22 ft., thence West 10 chains and 20 ft. to the place of beginning, said land to be used for a roadway and for no other purpose; n/k/a Lot 3, Kingswood Addition. EXCEPT a portion of Lot 3, Kingswood Addition described as follows: A tract of land entirely within the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska and bounded by a line described as follows: Commencing at a point on the West line of said SW1/4 of the NE1/4 and a distance of 242 ft. South of the NW Corner of said SW1/4 of the NE1/4, proceed East on a line parallel with the North line of said SW1/4 of the NE1/4 a distance of 183 ft. to a point; thence South on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 13 ft. to a point; thence West on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 15 ft. to a point; thence North on a line parallel with the West line of said SW1/4 of the NE1/4 a distance of 15 ft. to the point of beginning, but excepting therefrom the West 33 ft. of said parcel, the excepted part being a public road bordering on the West Side.  
**PARCEL 4:** Lot 1, Kingswood Addition to the City of Columbus, Platte County, Nebraska, excepting therefrom: a portion of Lot 1, Kingswood Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: beginning at the Southeast corner of Lot 3 of Kingswood 1st Subdivision of the NE1/4 of the NE1/4 of said Kingswood Addition; thence N 00°17'33" W, 61.08 ft. on the East line of said Lot 3 of Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°48'54" E, 4.00 ft. on the Easterly extension of the North line of said Lot 3 of Kingswood 1st Subdivision to the Northeast corner thereof; thence S 03°23'19" W, 62.00 ft. to the Northeast corner of Lot 2 of said Kingswood Addition; thence N 89°49'15" W, 7.35 ft. on the North line of said Lot 2 of Kingswood Addition to the point of beginning.

**Field Notes:**  
A.) 1" Iron Pipe  
B.) 5/8" Rebar  
C.) 3/4" Iron Pipe  
D.) 1/2" Iron Pipe  
E.) Northeast Corner SW1/4 NE1/4, Section 29, T17N, R1E - found 5/8" rebar with plastic cap as recorded by T.A. Tremel, L.S. #455 on November 29, 1993.  
Ties: 1.54' NE to "X" nails in corner fence post  
4.22' NE to "X" nails in power pole  
6.73' SE to "X" nails in brace post  
0.8' North to range of fence West  
1.2' East to range of fence South  
F.) 5/8" Rebar with Plastic Cap  
G.) 1" x 1" Square Bar  
H.) 7/8" Rebar  
I.) 1-1/8" Iron Pipe

**Surveyed Description:**  
A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northwest corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th Subdivision and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft. on the South line of said Avenue; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the East line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less.

**Surveyor's Statement:**  
I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted as per state law under my direct supervision and is correct to the best of my knowledge and belief.

*Thomas A. Tremel*  
Thomas A. Tremel, L.S. #455  
September 19, 2023



**REEDER SUBDIVISION FINAL PLAT**

TMT		TMT/CJN	06/08/2023
DRAWN		SURVEYED	DATE

**LOTS 1, 3, & 4 KINGSWOOD ADDITION & PART SW1/4 NE1/4 SEC.29, T17N, R1E COLUMBUS, PLATTE COUNTY, NEBRASKA**

No. 1 Driftwood Drive - Columbus, NE 68601  
 Phone (402) 563-4589 - Fax (402) 563-3922

## Rezone-RBack

A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less.

7.A.1. Resolution No. R23-137 approving final plat and development agreement.

**RESOLUTION NO. R23-137**

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: A TRACT OF LAND LOCATED IN PART OF THE SW1/4 OF THE NE1/4 OF SECTION 29, T17N, R1E OF THE 6TH P.M., AND LOTS 1, 3, AND 4 OF KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, ALL IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SW1/4 NE1/4; THENCE S 00°07'43" E, 330.04 FT. ON THE EAST LINE OF SAID SW1/4 NE1/4 TO THE NORTHEAST CORNER OF AUGUSTINE 8TH SUBDIVISION; THENCE S 89°58'34" W, 661.72 FT. ON THE NORTH LINE OF AUGUSTINE 8TH AND 7TH SUBDIVISIONS AND THE EXTENSION THEREOF TO THE EAST LINE OF SAID LOT 4; THENCE S 00°07'57" E, 68.15 FT. ON THE EAST LINE OF SAID LOT 4; THENCE S 89°58'44" W, 628.01 FT. ON THE SOUTH LINE OF SAID LOT 4 TO THE EAST RIGHT-OF-WAY OF 10TH AVENUE; THENCE N 00°08'59" W, 145.61 FT. ON THE EAST LINE OF SAID AVENUE; THENCE N 89°21'35" E, 150.00 FT.; THENCE N 00°09'02" W, 68.86 FT. ON THE SOUTHERLY EXTENSION OF LOT 2, KINGSWOOD ADDITION AND ON THE WEST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER THEREOF; THENCE N 03°23'19" W, 62.00 FT. TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION OF THE WEST 142.5 FT. OF SAID LOT 1, KINGSWOOD ADDITION; THENCE N 89°48'54" W, 4.00 FT. ON SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE N 00°17'33" W, 124.03 FT. ON THE EAST LINE OF SAID KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE S 89°52'04" E, 541.66 FT. ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE S 89°47'54" E, 606.04 FT. ON THE NORTH LINE OF SAID SW1/4 NE1/4 TO THE POINT OF BEGINNING, CONTAINING 9.97 ACRES MORE OR LESS HEREINAFTER TO BE KNOWN AS REEDER SUBDIVISION, PART OF THE SW1/4NE1/4, SECTION 29, T17N, R1E, AND A REPLAT OF LOTS 1, 3 AND 4, KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN RBACK ENTERPRISES, LLC, AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF RBACK ENTERPRISES, LLC, CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY, AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA,

WHEREAS, Rback Enterprises, LLC, a Nebraska limited liability company, is the owner of real estate described as follows:

A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly

described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less.

all of which is presently a partially platted and partially unplatted tract of land which is within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots, blocks, streets, avenues and roadways, with appropriate easement areas under the name of Reeder Subdivision, part of the SW1/4NE1/4, Section 29, T17N, R1E, and a Replat of Lots 1, 3 and 4, Kingswood Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and easement areas belonging to such Subdivision, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said owner has executed an instrument of dedication of the streets, public ways and various easement areas to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, Registered Land Surveyor, under the date of June 8, 2023, which

plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said Subdivision and to pay all costs for laying such water and sewer mains with the Subdivision itself, to pave the streets and ways according to the regulations of the City of Columbus and the requirements of the City Engineer and deliver the same to the City without costs to it; and

WHEREAS, said proposed Subdivision and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 71-0001-00, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of Reeder Subdivision to the City of Columbus, Nebraska; and

WHEREAS, the Mayor and City Council have held a public hearing on the approval of the Final Plat of said Subdivision, and having heard all persons appearing at such hearing approved said Final Plat; and

WHEREAS, said owner has executed a Development Agreement setting forth the duties and responsibilities of the owner/developer concerning said Subdivision, including providing for the public improvements necessary to serve the property, and the same is hereby approved.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Reeder Subdivision to the City of Columbus, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as "R-1" (Single-Family Residential) zone according to the Zoning Regulations of the City of Columbus, Nebraska that Reeder Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the Mayor is hereby authorized to sign said development agreement.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY

7.B. Public hearing - Application of Rback Enterprises LLC to rezone a tract of land located at 7th Avenue north of Augustine Place from "R-1" (Single Family Residential) to "R-3" (Multiple Family Residential). (Planning Commission recommends approval.)

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, Nebraska, on the application to rezone a tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less (7 Avenue north of Augustine Place) from "R-1" (Single-Family Residential) to "R-3" (Multiple-Family Residential) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23

Two Affidavits of Publication

# REZONING APPLICATION

An application for a rezoning may be filed with the Community Development Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be placed on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: Rback Enterprises, LLC

APPLICANT MAILING ADDRESS: 12 Timberwood Drive

APPLICANT PHONE NUMBER: 402-564-5767

APPLICANT EMAIL ADDRESS: clark@grantattorney.com

ATTORNEY/FIRM: Grant & Grant, Clark J. Grant

ATTORNEY PHONE NUMBER: 402-564-3274

ATTORNEY E-MAIL ADDRESS: clark@grantattorney.com

ADDRESS OF PROPERTY TO BE REZONED: 4th Street and 9th Ave., Columbus, NE

LEGAL DESCRIPTION OF PROPERTY:  
See Attached

PRESENT ZONING CLASSIFICATION: R-1 (Single Family Residential)

REQUESTED ZONING CLASSIFICATION: R-3 (Multiple Family Residential)

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:  
Develop Multiple Family Residential

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)  
See Attached

I hereby apply for a Rezoning Application and have paid the \$500 application fee.

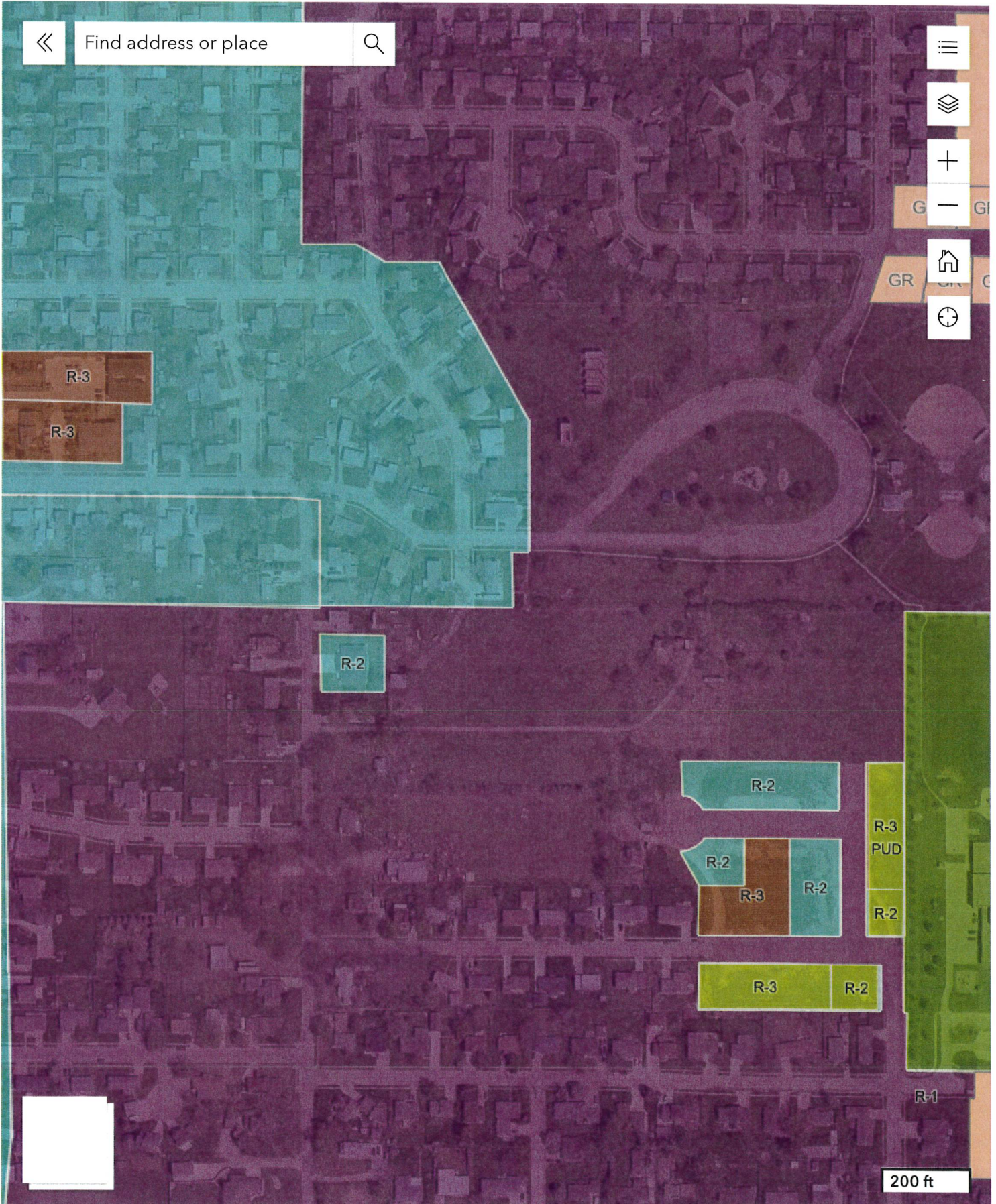
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.



Owner or Owner's Representative



# Zoning and Future Land Use



## Rezone-RBack

A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less.



T17N, R1E OF THE 6TH P.M., AND LOTS 1, 3, AND 4 OF KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, ALL IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SW1/4 NE1/4; THENCE S 00°07'43" E, 330.04 FT. ON THE EAST LINE OF SAID SW1/4 NE1/4 TO THE NORTHEAST CORNER OF AUGUSTINE 8TH SUBDIVISION; THENCE S 89°58'34" W, 661.72 FT. ON THE NORTH LINE OF AUGUSTINE 8TH AND 7TH SUBDIVISIONS AND THE EXTENSION THEREOF TO THE EAST LINE OF SAID LOT 4; THENCE S 00°07'57" E, 68.15 FT. ON THE EAST LINE OF SAID LOT 4; THENCE S 89°58'44" W, 628.01 FT. ON THE SOUTH LINE OF SAID LOT 4 TO THE EAST RIGHT-OF-WAY OF 10TH AVENUE; THENCE N 00°08'59" W, 145.61 FT. ON THE EAST LINE OF SAID AVENUE; THENCE N 89°21'35" E, 150.00 FT.; THENCE N 00°09'02" W, 68.86 FT. ON THE SOUTHERLY EXTENSION OF LOT 2, KINGSWOOD ADDITION AND ON THE WEST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER THEREOF; THENCE N 03°23'19" W, 62.00 FT. TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION OF THE WEST 142.5 FT. OF SAID LOT 1, KINGSWOOD ADDITION; THENCE N 89°48'54" W, 4.00 FT. ON SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE N 00°17'33" W, 124.03 FT. ON THE EAST LINE OF SAID KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE S 89°52'04" E, 541.66 FT. ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE S 89°47'54" E, 606.04 FT. ON THE NORTH LINE OF SAID SW1/4 NE1/4 TO THE POINT OF BEGINNING, CONTAINING 9.97 ACRES MORE OR LESS.

Platte County, Nebraska from "R-1" (Single Family Residential) to "R-3" (Multiple Family Residential) classification, to be held in the City Council Chambers, 2500 14th Street, Columbus, Nebraska on the 9th day of October, 2023 at 6:00 p.m.

4. The undersigned affiant caused the owners of all real estate within 300 feet of the above-described real estate to be served with written notice of such hearing by either personally serving them with such notice at least ten days prior to the date of the Planning Commission hearing or by mailing said notice to them at their last known address at least ten days prior to such hearing. A list of the owners notified and their addresses appear on Exhibit "A" attached hereto. Said list comprises all of the owners of real estate within 300 feet of the real estate described above. A copy of said Notice served upon or sent to said owners is attached hereto, marked Exhibit "B".

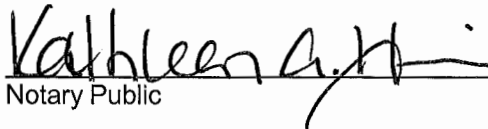
DATED: October 9, 2023.

FURTHER YOUR AFFIANT SAYETH NOT.

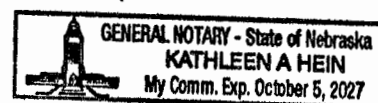


Affiant

SUBSCRIBED and SWORN to before me on this 9th day of October, 2023.



Notary Public



Ronald J. and Marilyn R. Jindra  
267 12<sup>th</sup> Ave.  
Columbus, NE 6801

Nancy Robledo  
910 5<sup>th</sup> Street  
Columbus, NE 68601

Craig S. Warnick  
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Edwin Giovanni Portillo & Norma A.  
Mejia De Portillo Escobar  
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Randy R. Leslie  
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City of Columbus  
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Charley D. Jessen, Jr.  
812 3<sup>rd</sup> Street  
Columbus, NE 68601

Wilfredo Bonillo Reyes & Carolina  
Bonilla  
808 3<sup>rd</sup> Street  
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City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 09:28:23  
Two Affidavits of Publication





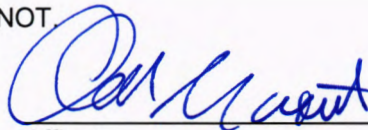
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4. The undersigned affiant caused the owners of all real estate within 300 feet of the above-described real estate to be served with written notice of such hearing by either personally serving them with such notice at least ten days prior to the date of the City Council hearing or by mailing said notice to them at their last known address at least ten days prior to such hearing. A list of the owners notified and their addresses appear on Exhibit "A" attached hereto. Said list comprises all of the owners of real estate within 300 feet of the real estate described above. A copy of said Notice served upon or sent to said owners is attached hereto, marked Exhibit "B".

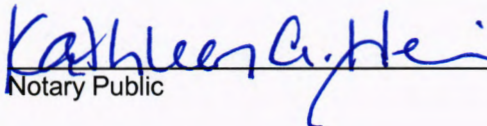
DATED: October 16, 2023.

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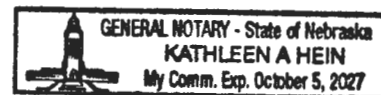


Affiant

SUBSCRIBED and SWORN to before me on this 16th day of October, 2023.



Notary Public



Ronald J. and Marilyn R. Jindra  
267 12<sup>th</sup> Ave.  
Columbus, NE 68601

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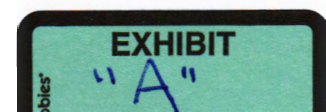
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Columbus, NE 68601

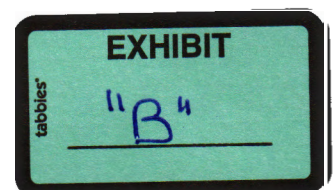
Wilfredo Bonillo Reyes & Carolina  
Bonilla  
808 3<sup>rd</sup> Street  
Columbus, NE 68601

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, NE, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Reeder Subdivision, a tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less (7 Ave north of Augustine Place) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication



7.B.1. Ordinance No. 23-16 approving rezoning.

**ORDINANCE NO. 23-16**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN PART OF THE SW1/4 OF THE NE1/4 OF SECTION 29, T17N, R1E OF THE 6TH P.M., AND LOTS 1, 3, AND 4 OF KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, ALL IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SW1/4 NE1/4; THENCE S 00°07'43" E, 330.04 FT. ON THE EAST LINE OF SAID SW1/4 NE1/4 TO THE NORTHEAST CORNER OF AUGUSTINE 8TH SUBDIVISION; THENCE S 89°58'34" W, 661.72 FT. ON THE NORTH LINE OF AUGUSTINE 8TH AND 7TH SUBDIVISIONS AND THE EXTENSION THEREOF TO THE EAST LINE OF SAID LOT 4; THENCE S 00°07'57" E, 68.15 FT. ON THE EAST LINE OF SAID LOT 4; THENCE S 89°58'44" W, 628.01 FT. ON THE SOUTH LINE OF SAID LOT 4 TO THE EAST RIGHT-OF-WAY OF 10TH AVENUE; THENCE N 00°08'59" W, 145.61 FT. ON THE EAST LINE OF SAID AVENUE; THENCE N 89°21'35" E, 150.00 FT.; THENCE N 00°09'02" W, 68.86 FT. ON THE SOUTHERLY EXTENSION OF LOT 2, KINGSWOOD ADDITION AND ON THE WEST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER THEREOF; THENCE N 03°23'19" W, 62.00 FT. TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION OF THE WEST 142.5 FT. OF SAID LOT 1, KINGSWOOD ADDITION; THENCE N 89°48'54" W, 4.00 FT. ON SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE N 00°17'33" W, 124.03 FT. ON THE EAST LINE OF SAID KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE S 89°52'04" E, 541.66 FT. ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE S 89°47'54" E, 606.04 FT. ON THE NORTH LINE OF SAID SW1/4 NE1/4 TO THE POINT OF BEGINNING, CONTAINING 9.97 ACRES MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1"(SINGLE FAMILY RESIDENTIAL) TO "R-3" (MULTIPLE FAMILY RESIDENTIAL); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH

HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, 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.

WHEREAS, a request has been made that the following described real estate, to wit: A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less, be rezoned and reclassified from the present zoning classification of "R-1" (Single Family Residential) to "R-3" (Multiple Family Residential) and to amend the Future Land Use Map as well as the Zoning Map, which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said rezoning and reclassification; and

WHEREAS, it appears from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska have been duly notified of the hearings called for the purpose of considering such rezoning and reclassification; and

WHEREAS, the Planning Commission held a separate public hearing thereon, has heard all persons appearing at such hearing, and in consideration of the evidence and the premises has voted to recommend approval of such request; and

WHEREAS, the mayor and City Council having held a public hearing thereon and having heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and that the issuance of a change in zoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following-described real estate, to-wit: A tract of land located in part of the SW1/4 of the NE1/4 of Section 29, T17N, R1E of the 6th P.M., and Lots 1, 3, and 4 of Kingswood Addition to the City of Columbus, all in Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SW1/4 NE1/4; thence S 00°07'43" E, 330.04 ft. on the East line of said SW1/4 NE1/4 to the Northeast corner of Augustine 8th Subdivision; thence S 89°58'34" W, 661.72 ft. on the North line of Augustine 8th and 7th Subdivisions and the extension thereof to the East line of said Lot 4; thence S 00°07'57" E, 68.15 ft. on the East line of said Lot 4; thence S 89°58'44" W, 628.01 ft. on the South line of said Lot 4 to the East Right-of-Way of 10th Avenue; thence N 00°08'59" W, 145.61 ft. on the East line of said Avenue; thence N 89°21'35" E, 150.00 ft.; thence N 00°09'02" W, 68.86 ft. on the Southerly extension of Lot 2, Kingswood Addition and on the West line of said Lot 2 to the Northeast Corner thereof; thence N 03°23'19" W, 62.00 ft. to the Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision of the West 142.5 ft. of said Lot 1, Kingswood Addition; thence N 89°48'54" W, 4.00 ft. on said Easterly extension of the North line of Lot 3, Kingswood 1st Subdivision to the Northeast corner thereof; thence N 00°17'33" W, 124.03 ft. on the East line of said Kingswood 1st Subdivision to the Northeast corner thereof; thence S 89°52'04" E, 541.66 ft. on the North line of said Lot 1 to the Northeast corner thereof; thence S 89°47'54" E, 606.04 ft. on the North line of said SW1/4 NE1/4 to the point of beginning, containing 9.97 acres more or less from the present zoning classification R-1 (Single Family Residential) to "R-3" (Multiple Family Residential) be and the same are hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "R-1" (Single Family Residential) to "R-3" (Multiple Family Residential) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

7.C. Public hearing - Application of Werner Construction LLC/Schultz Farms, Inc. for special use permit to allow resource extraction in an "RR" (Rural Residential District) zone at 7014 8 Street. (Planning Commission recommends approval.)

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a Special Use Permit to allow for resource extraction on the following described real estate in an "RR" (Rural Residential District) zone: All that real estate legally described as: The Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom, (the "Real Property") and That portion of the North Half of the Northeast Quarter (E1/2 NE1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto (7014 8 St) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

# CITY OF COLUMBUS

## MEMORANDUM

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**DATE:** September 7, 2023

**FROM:** Andy Woehrer, Chief Building & Code Official

**TO:** Tara Vasicek, City Administrator

**RE:** Special Use Permit to allow Resource Extraction in an RR zone at 7014 8<sup>th</sup> Street for Werner Construction, LLC

### **RECOMMENDATION:**

I recommend the Special Use Permit be approved to allow Resource Extraction in the RR zoning district subject to the successful completion and approval of the following conditions.

1. Provide updates to the permit application.
  - a. The report certifications on the Special Use Permit Application (Amended), Floodplain Development Permit Application, Attachment A - Supplement Report (page 5 of the PDF) and said report Findings (page 22 of the PDF) submittal are out of date as they were signed before the last revisions. Provide these updated certifications to the City.
  - b. The Floodplain Development Non-Structural permit (page 2 of the PDF) shall have checked in Section 3 – Development Information “Filling” as the proposal is to place some fill in and around the existing farmstead area. Update the permit to include this item and forward to the City.
  - c. Floodplain Development Non-Structural permit (page 3 of the PDF) sign and date Sections 18 and 19. Update the permit and forward to the City.
2. All existing buildings shall be removed at initial property ownership and at the start of any site preparations or work on the property, but no later than December 22, 2023. Provide pictures of removed structures to City by deadline. The property is in violation of the Floodplain Ordinance, State of Nebraska Department of Natural Resources regulations and FEMA regulations.
3. Provide screening at the entrance and exit at start of work and operations as approved by Chief Building and Code Official.
4. Provide a proposed end of resource extraction project topographic survey, including proposed final contour elevations, typical cross sections, critical spot elevations, bottom floor elevation, and reference to typical groundwater on a separate plan drawing.
5. All proposed project ineffective flood areas shall be shown on a separate plan drawing to match the application text references and to include that these areas will not receive fill, overburden or stockpiling as part of this special use permit. Provide the drawing and the updated application text to the City.
6. Any potential mining areas or related work that may affect the adjacent Union Pacific Railroad property the developer shall obtain Union Pacific Railroad coordination and concurrence correspondence. Correspondence regarding Union Pacific Railroad shall be forwarded to the City.

Failure to complete all of the conditions above and begin resource extraction within two years of the Special Use Permit effective date will result in a void of this Special Use Permit.

**DISCUSSION:**

We have received an application for a Special Use Permit requesting Resource Extraction in an RR zone. The property is located in the Floodway and is a good use for the property. Resource Extraction is permitted in the RR zoning district with Special Use Permit approval and meeting the conditions included and the applicant shall meet all State and Federal regulations.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**


Revise or add conditions, continue, or deny the Special Use Permit

**CONCURRENCE:**

By: Richard J. Bogue

**SIGNATURE:**

By: Andrew J. Wehner

Approved By: 

# SPECIAL USE PERMIT APPLICATION (AMENDED)

An application for a Special Use Permit may be filed with the Community Development Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be place on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: Werner Construction, LLC/Schultz Farms, Inc

APPLICANT MAILING ADDRESS: 129 E 2nd St., Hastings, NE 68901

APPLICANT PHONE NUMBER: (402) 463-4545

APPLICANT EMAIL ADDRESS: tw@wernercos.com

LEGAL REPRESENTATION FIRM/ATTORNEY: Stephen D. Mossman

ATTORNEY PHONE NUMBER: (402) 475-8433

ATTORNEY E-MAIL ADDRESS: sdm@mattsonricketts.com

ADDRESS OF PROPERTY: 7014 8th St., Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY: S22, T17, R1W,  
Parcels 710023828, 710023849, 710024080

PRESENT ZONING CLASSIFICATION: ~~AGX~~ Zoning is Rural Residential RR

DESCRIPTION OF THE REASON FOR THE SPECIAL USE PERMIT APPLICATION:

Establish a sand and gravel extraction operation.

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)

See Floodplain Development Permit Application (attached)

I hereby apply for a Special Use Permit and have paid the \$500 application fee.

DATED THIS 30<sup>th</sup> DAY OF June, 2023

Tom V. Wilson

Owner or Owner's Representative

for Werner Const. LLC

## AGENT AUTHORIZATION

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I, **Terry Schultz**, President of **Schultz Farms, Incorporated**, a Nebraska Corporation, authorize **Werner Construction, L.L.C.**, a Nebraska Limited Liability Company, a third party, to act on our behalf in applying for a Special Use Permit from the City of Columbus, Nebraska for the properties more specifically described as follows:

- i. The Southeast Quarter (SE ¼) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska; and
- ii. Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom

I further understand that, by doing so, I authorize **Werner Construction, L.L.C.**, to: answer any questions, receive information relating to the completion of said Special Use Permit, file this Authorization with the Community Development Director's Office, and pursue all actions reasonably necessary to secure said Special Use Permit.

\_\_\_\_\_  
SCHULTZ FARMS, INCORPORATED

  
\_\_\_\_\_  
Terry Schultz, President

3/10/22

## EXCAVATION - AMPLIFICATION OF PLANNED USE

- 1) **Werner Construction, LLC. (WCI) will use this site primarily as a gravel mining operation.**
  - a) We would use this site when we have contracted for projects in the area.
  - b) Normally, an asphalt project would be within a 50 mile radius of this site; a concrete project would be within 40 miles. When project location makes it economically infeasible, we would mine and stockpile gravel at this site and haul it to another plant site.
  - c) Our asphalt and concrete plants operate under Air Quality and Stormwater Permits issued by the Nebraska Department of Environmental and Energy (NDEE). Our plants have not been cited by NDEE for over 30 years.
  - d) We will install commercial power to operate.
- 2) WCI will remove fugitive vegetation when operations begin. Existing structures will be removed in accordance with building permit (demolition) requirements.
- 3) **The gravel mining will start in the west center portion of the property.**
  - a) We will operate an electric or diesel-powered dredge in this operation.
  - b) The initial strippings will be stockpiled along the southern property line.
  - c) We will maintain the present drainage configuration during the dredging operation.
- 4) **Common operating principals.**
  - a) We will normally operate from 6:00 AM until 9:00 PM daily. However, we request permission for around the clock operations on limited bases for the gravel mining operation.
  - b) Gravel production is limited by weather conditions. We may load gravel from the stockpile throughout the year, weather and customer demand permitting.
  - c) We will not construct permanent structures on this site.
  - d) We will contract for portable toilets and appropriate service during periods of operation.
  - e) We will contract for waste disposal.
  - f) We will control dust on our internal haul roads per the requirements of our NDEQ permits.
  - g) We will control Stormwater run-off per the requirements of our NDEQ permits.
- 5) **Reclamation Plan**
  - a) This will be a long-term operation, with a life span in excess of 20 years. We will leave an enhanced parcel designed for wildlife habitat.
  - b) The final use of the property will depend upon economic conditions at the time.
  - c) We will use the waste sand from this operation to partially backfill the resultant lake.
  - d) The strippings will be used to recover portions of the back filled lake shoreline and seeded for wildlife habitat or pasture.
  - e) The final contours of the land will approximate those currently existing.
  - f) Initial reclamation will begin as dredging is completed in phases on parts of the property to prevent erosion and improve appearance.
  - g) We will contact appropriate Federal, State, and private sector conservation agencies to design and construct appropriate wildlife habitat.
  - h) Our goal is to leave the property in a condition where we can be proud of its esthetics and will hopefully be of benefit to both people and wildlife.
  - i) WCI will acquire a financial surety bond upon approval of this permit application.

# Application for Floodplain Development Permit

## Non-Structural

This application is for a single site permit to erect, construct, excavate, grade, fill, improve upon, and/or repair any non-structural development as defined by City of Columbus Ordinance 18-04, including the storage of materials, within a designated Special Flood Hazard Area (SFHA) or "floodplain".

Prior to completion, refer to the Instruction page contained with this application.

Section 1: Applicant / Owner Information	
1 Name of Developer: Werner Construction, LLC	3 Applicant is Property Owner: <input type="checkbox"/> <small>If checked, continue to Section 2</small>
2a Name of Applicant: Terrence Wilhelms	4a Name of Property Owner: SCHULTZ FARMS, INC.
2b Applicant/Developer Mailing Address: 129 East 2nd Street Hastings, NE 68901	4b Owner Mailing Address: 5209 33 ST COLUMBUS, NE 68601-1523
2c Applicant Phone Number: 402-463-4545	4c Owner Phone Number: 402-563-4754
2d Applicant Email: tw@wernercos.com	4d Owner Email: schultz71983@gmail.com
Section 2: Location of Development	
5a Physical Address: <input type="checkbox"/> N/A 7014 8 ST Columbus, NE 68601	5d Description of single site work area: <input type="checkbox"/> N/A Gravel mining. Removal of materials. Replacement of materials. To occur primarily in SE1/4 of Sec 22, T17N, R1W. Site will be restored to existing conditions.
5b Section, Township, Range, Direction: <input type="checkbox"/> N/A Section 22, 23, and 27, T17N, R1W SE	
5c Parcel ID from County Assessor: <input type="checkbox"/> N/A 710023828; 710023849; 710024080	
Section 3: Development Information	
6a Development Type: <i>(Check all that Apply)</i>	
<input checked="" type="checkbox"/> Earthwork <input type="checkbox"/> Watercourse* <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Storage <input type="checkbox"/> Utility <input type="checkbox"/> Filling* <input type="checkbox"/> Dredging <input type="checkbox"/> Bridge** <input checked="" type="checkbox"/> Temporary <input type="checkbox"/> Septic <input type="checkbox"/> Grading* <input type="checkbox"/> Channel Realignment <input type="checkbox"/> Road / Highway <input type="checkbox"/> Permanent <input checked="" type="checkbox"/> Excavation* <input type="checkbox"/> Culvert** <input checked="" type="checkbox"/> Other: <i>Explain in box 7</i> <input checked="" type="checkbox"/> Mining <input type="checkbox"/> Drilling      * <i>Must complete boxes 15-17</i> ** <i>Must complete boxes 14-17</i>	
6b Work Type: <input checked="" type="checkbox"/> New <input type="checkbox"/> Replacement <input type="checkbox"/> Maintenance <input type="checkbox"/> Improvement <input type="checkbox"/> Removal <input type="checkbox"/> Other: <i>Explain in box 7</i>	
7 Description of Work: Temporary gravel mining project to include excavation, removal of materials, screening and separation of materials, temporary stockpiling, temporary storage, dredging, replacing removed materials. Site will be restored to its existing topographical condition relative to grades and elevations. BFE will not be temporarily or permanently affected by proposed project. **SEE ATTACHMENT A – SUPPLEMENTAL REPORT TO THIS APPLICATION**	
8 Is this work being done due to damage: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Section 4: Floodplain Information	
9 Floodplain Designation: <input type="checkbox"/> Zone A <input type="checkbox"/> Zone AE – Fringe <input checked="" type="checkbox"/> Zone AE – Floodway <input type="checkbox"/> Zone AH <input type="checkbox"/> Zone AO <input type="checkbox"/> Zone X	
10a Base Flood Elevation (BFE) range at Site: 1456.9 ft - 1460.5 ft <input type="checkbox"/> MSL/NGVD 29 <input checked="" type="checkbox"/> NAVD 88	10b Base Flood Elevation (BFE) Source: <input type="checkbox"/> NeDNR <input checked="" type="checkbox"/> FIS <input type="checkbox"/> Other:
Section 5: Survey Information	
11a Survey conducted using: <input type="checkbox"/> MSL/NGVD 29 <input checked="" type="checkbox"/> NAVD 88 <input type="checkbox"/> Other:	
11b Benchmark description: SEE ATTACHMENT B – ONE-FOOT CONTOUR TOPOGRAPHIC MAP OF SITE AND SURROUNDING AREA	
11c Benchmark elevation: 1455.03 FEET (SEE ATTACHMENT B) <span style="float: right;"><input type="checkbox"/> MSL/NGVD 29 <input checked="" type="checkbox"/> NAVD 88</span>	

12a	Lowest actual ground elevation:	1450	feet
12b	Highest actual ground elevation:	1458	feet
13a	Lowest proposed ground elevation:	1450	feet
13b	Highest proposed ground elevation:	1458	feet
**	14a Top of lowest bridge deck /roadway elevation: (See Attachment B)	feet	<input type="checkbox"/> Actual <input type="checkbox"/> Proposed <input type="checkbox"/> N/A
	14b Bottom of lowest horizontal girder elevation: (See Attachment B)	feet	<input type="checkbox"/> Actual <input type="checkbox"/> Proposed <input type="checkbox"/> N/A
	14c Top of culvert opening elevation: Multiple culverts (SEE ATTACHMENT B)	feet	<input type="checkbox"/> Actual <input type="checkbox"/> Proposed <input type="checkbox"/> N/A
* and **	15a Existing Upstream BFE: (See Attachment C for BFE Determination)	1460.5	feet <input type="checkbox"/> N/A
	15b Proposed Upstream BFE:	1460.5	feet <input type="checkbox"/> N/A
	16a Existing Downstream BFE:	1456.9	feet <input type="checkbox"/> N/A
	16b Proposed Downstream BFE:	1456.9	feet <input type="checkbox"/> N/A
	17a Change in Upstream BFE: (See Attachment D for No Rise Certification)	0.00	feet <input type="checkbox"/> N/A
	17b Change in Downstream BFE:	0.00	feet <input type="checkbox"/> N/A

**Section 6: Plans, Certifications, and Other Permits**

Office Use Only	Attached:	Proposed Plans	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Hydrologic Data	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Certification of <i>No more than 1 foot rise</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Certification of <i>No rise</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Certification of Floodproofing	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Elevation Certificate	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Other Permits		
	Attached:	USACE 404	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		EPA	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		DEQ	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		EHP	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		Other:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

**Section 7: Signature**

18 Signature of Applicant:		Date: Click or tap to enter a date.
19 Signature of Property Owner, <i>if different</i> :		Date: Click or tap to enter a date.
Office Use Only	Floodplain Development Permit: Approved <input type="checkbox"/> Denied <input type="checkbox"/> Permit #:	Date: Click or tap to enter a date.
	Signature of Floodplain Administrator:	Date: Click or tap to enter a date.
	Comments:	

**APPLICANT, PLEASE NOTE:** Upon signing, the applicant attests that the information provided is complete, accurate, and truthful to the fullest extent of their knowledge. Additionally, the applicant agrees that the development detailed within will be done in accordance with the requirements of all applicable floodplain management ordinances, laws, and regulations within the City of Columbus. If any information within this application and attachments is found to be inaccurate or false, whether provided knowingly or not, or the permitted development deviates from submitted plans, this permit will immediately become void upon discovery. Reissuance of a new permit will be at the discretion of the floodplain administrator. This permit does not guarantee approval of certificate of occupancy nor issuance of flood insurance, if applicable. Additionally, this permit will not create liability on the part of City of Columbus or any officer or employee thereof for any flood related damages. Additional information not included on this permit may be requested at the discretion of the floodplain administrator. If approved, this permit is valid for 1 year after such approval date after which time a new permit, or extension will be required.

FLOODPLAIN DEVELOPMENT PERMIT APPLICATION  
WERNER GRAVEL MINE AT LOUP RIVER

**ATTACHMENT A – SUPPLEMENTAL REPORT**

**FLOODPLAIN DEVELOPMENT PERMIT APPLICATION  
SUPPLEMENTAL REPORT**

**FOR**

**THE LOUP RIVER GRAVEL MINING PROJECT  
WERNER CONSTRUCTION, LLC  
COLUMBUS, NEBRASKA**

Prepared for: Terrence Wilhelms  
Werner Construction, LLC  
129 East 2<sup>nd</sup> Street  
Hastings, Nebraska 68901

Prepared by: Eliot J. Wong, PE  
900 Forest Street  
Denver, Colorado 80220  
  
H<sub>2</sub>Options Engineering, LLC  
2041 Wilderness Ridge Drive  
Lincoln, Nebraska 68512

**Temporary Permit to Practice Engineering**

Name: Eliot J Wong  
Permit No.: T-643; Expiration Date: 5/19/2024  
State of Licensure: Colorado; No.: 48402  
Project: Werner Gravel Pit  
7014 8 Street  
Columbus, NE 68601



ORIGINAL 9 MARCH 2022  
REVISED 27 JUNE 2023

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# APPENDICES

**APPENDIX A – NO-RISE CERTIFICATION**

**APPENDIX B – FEMA FLOODPLAIN MANAGEMENT BULLETIN - VARIANCES**

**APPENDIX C – STOCKPILE PLACEMENT SCHEMATIC**

**APPENDIX D – FIS 100-YEAR FLOOD PROFILES FOR LOUP RIVER & BFE**

**APPENDIX E – PICTURES OF STRUCTURES TO BE REMOVED FROM PROJECT SITE**

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## EXECUTIVE SUMMARY.

We have been contracted by Werner Construction, LLC (Werner) to evaluate the potential effect(s) a proposed gravel mining operation (Project) will have on the 100-year water surface elevation, or base flood elevation (BFE), of Loup River in the City of Columbus (City), in Platte County, Nebraska. The proposed Project would operate fully within the floodway of Loup River. Permit approval to conduct the mining operation is contingent on construction activities or products of construction, namely temporary stockpiles, causing no more than a 0.00-ft rise in the effective BFE published by FEMA.

Based on information provided by Werner, we have used several methods to evaluate what effect(s), if any, the Project would predictably have on water surface elevations during the base flood. All the methods described herein are based on commonly known principles of floodplain hydraulics and each method is supported by FEMA and/or the National Flood Insurance Program (NFIP) through various published documents, all of which are referenced in the report and/or included in the report Appendix.

Our findings are:

- The proposed Project, specifically the stockpiles produced while mining, will not cause more than a 0.00-foot rise in Loup River water surface elevations if the base flood were to occur during the Project.
- Any potential effects to the 100-year floodplain associated with the proposed Project will be temporary and discontinuous, de facto, due to the nature of this mining operation. Temporary product stockpiles will regularly be removed and the site will be generally restored to pre-project elevations once mining activities are final. No obstruction in the floodway or flood fringe will result because of the Project. Subsequently, the 100-year water surface elevation will not increase during the project or after the project is complete.
- The area within and surrounding the project site is generally undeveloped. It will not be adversely impacted by the proposed Project and is likely to remain undeveloped for the duration of the project. Major existing and flow controlling structures such as the Columbus dike and the Union Pacific Railroad roadbed are well beyond the scope of this Project and will not be negatively impacted.
- The removal of obstructions associated with an existing farmstead located within the 100-year floodplain at the project site, and strategic sizing and positioning of stockpiles during construction, are project components that will help reduce the potential risk of hazards that are associated with flooding.
- Placement of overburden materials will not cause a rise in the BFE: These materials will be placed in areas of ineffective flow or in place of existing structures that will be removed at the onset of the project. Additionally, overburden materials will be placed no more than three feet high.
- Stockpiles that may remain on site for an extended period of time will be placed in the same areas and in the same fashion as overburden materials (see above).
- The Project includes a comprehensive vegetation management program that will preemptively mitigate elevated flood levels which otherwise are a certainty due a new and fast-growing density of plants and trees, a product of the flood events of 2019.

A No-Rise Certification is provided at the end of this report in Appendix A.

## **PROJECT INFORMATION**

### **BACKGROUND & INFORMATION SOURCES.**

The gravel mine is proposed on a 275-acre (approx.) parcel, of which approximately 135 acres are available for potential mining activities. The initial phases of the Project will entail clearing the site of Project constraints such as obtrusive vegetation and dilapidated structures, constructing a standard ingress/egress area, and designating areas for temporary stockpiles. Gravel mining would then ensue with the excavation of an initial gravel pit with an area of approximately 5-acres. The mining area will expand incrementally as usable materials are screened and removed from materials that eventually will be redeposited back into the subsurface. As materials are screened, stockpiles will be created at designated areas within the Project site. All stockpiles will be temporary as materials are hauled offsite or redeposited into the gravel pit. This is a reoccurring process, typical for gravel pit mining. All stockpiles will be placed within the areas described in this report and will be placed so as not to exceed any measurement designated as a maximum in this report. The strategic placement of stockpiles, as described in this report, is based on engineering principles relative to floodplain hydraulics to ensure there will be no rise in 100-year water surface elevations during the course of the Project.

Flood Insurance Rate Map (FIRM) No. 31141C0320E and Flood Insurance Study (FIS) No. 31141CV000A, both effective April 19, 2010, are the current effective floodplain mapping and supporting data, respectively, published by FEMA. FIS floodway data were used in our analysis where relevant. Floodplain management guidance documents published by FEMA and the NFIP were also utilized and are referenced throughout this report.

The City of Columbus, Nebraska (City) has adopted minimum NFIP requirements to serve as their floodplain ordinance for participation in the NFIP. Requisite for permit approval within a regulatory floodway is showing proposed construction will not cause any rise in the BFE. FEMA defines “not causing any rise” as “no rise greater than 0.00 feet.” The methods used to assess the potential effects of the Project on the BFE are compliant with the NFIP requirements adopted by the City and consistent with floodplain guidance published by FEMA.

### **PROJECTSITE.**

The Project site is located within the regulated area of the City of Columbus, in Platte County, Nebraska. The Union Pacific Railroad (UPRR) right-of-way (ROW) serves as the southern border of the site. The Loup River serves as the northern boundary and a UPRR-owned parcel between the proposed Project site and the Loup River forms the eastern boundary of the site. The west boundary comprises of privately owned tracts of farmland. The entirety of the proposed Project is in the Loup River regulatory floodway. All proposed Project activities will occur in the floodway until final stabilization of the site is achieved. Final stabilization will include the restoration of the site to generally pre-project topography. Thus, no meaningful elevation changes to the existing grades within the site will result from the Project.

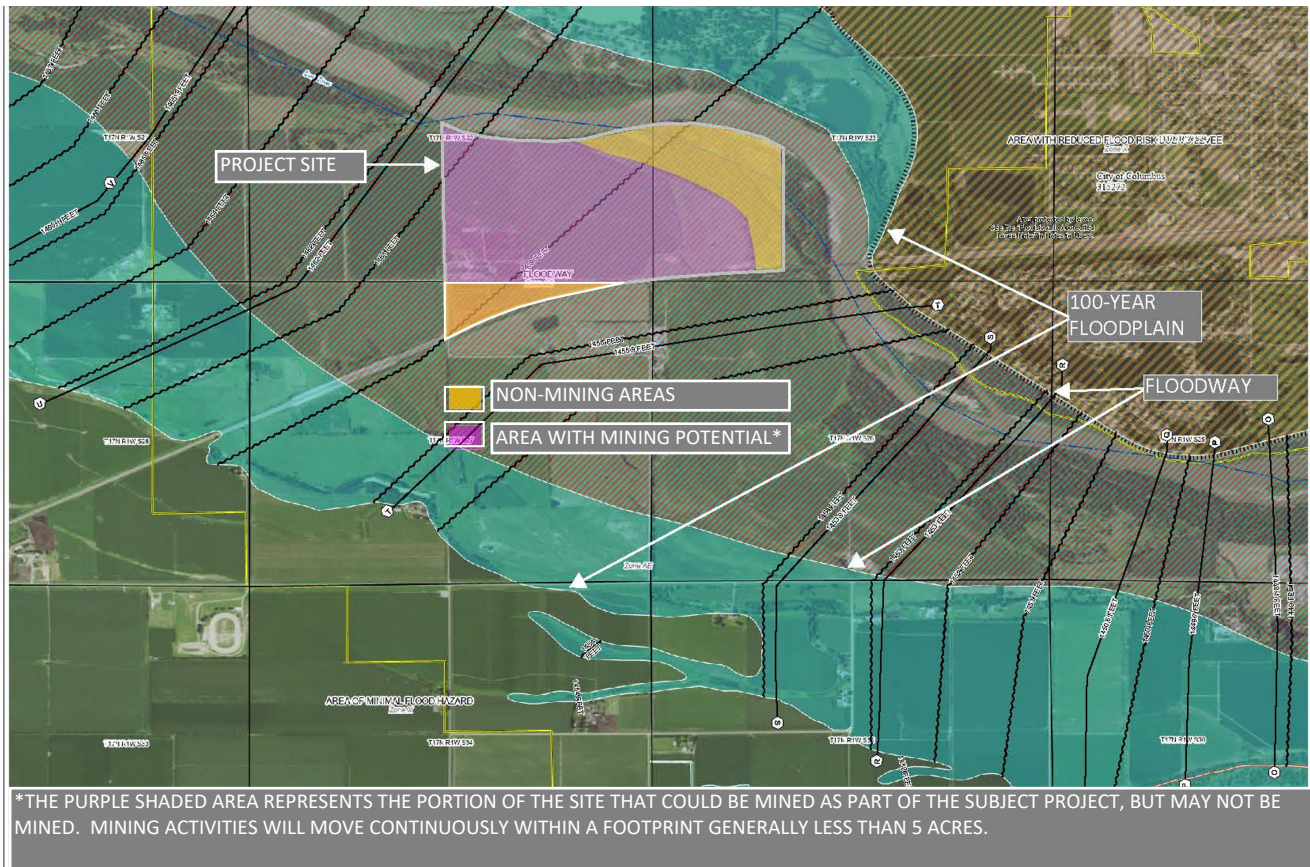


Figure 1: Project Site Overlaid on Portion of FEMA Flood Insurance Rate Map

The legal description of the Project site is: The Southeast Quarter (SE ¼) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of Union Pacific Railroad (UPRR) Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the centerline of the main track of the UPRR Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the centerline of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the UPRR Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom; and all that part of the North Half of the Northeast Quarter (N1/2 NE1/4) of Section Twenty-Seven (27), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, lying North and West of the Union Pacific Railroad right-of-way.

## PROPOSED CONSTRUCTION.

Proposed construction will commence with the demolition and permitted disposal of approximately nine structures and several trees that are part of a farmstead no longer in operation. The farmstead and its structures existed when the current FIS and FIRM became effective in 2010. Thus, it is assumed that the effective 100-year floodplain and floodway delineation accounts for the effects of the structures and density of trees on the farmstead. A designation of roughly ten acres will be used for ingress and egress and possibly overburden deposition (i.e., a non-mined area). The entire developed mining area will be cleared with vegetation removed and controlled during mining operations. Overburdened excavation will then commence marking the start of actual gravel mining. The area cleared of the existing farmstead will be used initially for storing screened material and for the deposition of overburden material.

Additionally, as overburden materials are excavated, they will form a broad and generally less than 3-foot high deposit which could later be reintroduced back into the subsurface areas as mining activities progress.

This overburden relocation could potentially reach a volume of 1,000,000 cubic feet, or about 23 acre-feet, which will be spread over an area of about 9 acres on site without adversely affecting the BFE or neighboring properties. Mining will initially occur in an approximate 5-acre area with the potential of expansion up to approximately twenty acres of mostly pond area over a 35-year mine development period. Appendix C shows the initial and post-project site condition and the approximate locations for potential overburden deposition and for temporary stockpiles with potential to be on site for an extended period of time. Refer to "Methods of Evaluation and Findings" (Page 8), which explains how locations for excavated material and overburden deposition have been determined and the engineering that supports these determinations.

**FEMA & THE NATIONAL FLOOD INSURANCE PROGRAM**

**100-YEAR PEAK FLOW.**

The effective 100-year peak discharge for Loup River at the Project site is 138,000 cfs, as published in the effective FIS (Figure 2) for the reach of Loup River relevant to this Project. All computations performed as part of the evaluation described herein used 138,000 cfs as the 100-year peak discharge.

**Table 1 - Summary of Discharges**

Peak Discharges (cubic feet per second)

<u>Flooding Source and Location</u>	<u>Drainage Area (square miles)</u>	<u>10-Percent-Annual-Chance</u>	<u>2-Percent-Annual-Chance</u>	<u>1-Percent-Annual-Chance</u>	<u>0.2-Percent-Annual-Chance</u>
<b>ELM CREEK</b> Approximately 2,420 feet upstream of Shell Creek	30.00	6,600	13,200	16,800	*
<b>LOUP RIVER</b> At confluence with Platte River	6,530.00	48,500	105,600	<b>138,000</b>	*
At confluence with Platte River, coincident with discharge from Platte River	*	51,368	114,000	149,000	*
<b>PLATTE RIVER</b> At North Bend	82,900.00	62,000	106,000	132,000	220,000
<b>SHELL CREEK</b> Approximately 116,550 feet downstream of U.S. Highway 61	*	*	*	10,900	*
At confluence with Elm Creek	222.00	*	*	19,500	*
Approximately 900 feet upstream of Elm Street	*	*	*	30,900	*
Approximately 29,900 feet upstream of U.S. Highway 91	120.00	*	*	29,300	*

\*Data not available

**BASE FLOOD DEPTHS AND ELEVATIONS.**

The BFE at the farthest upstream end of the Project site is 1460.5 ft. The BFE at the downstream end of the site (just upstream of the UPRR line) is 1456.9 ft. During a 100-year flood event, Loup River floodwater bypasses the ninety-degree meander from east to south located just upstream of the proposed project site, the direction flows which are restricted to the channel are conveyed. Because 100-year flood flows bypass the normal direction of flow, the BFE increases in the easterly direction along the railroad. So, while the BFE at the railroad and main river channel intersection is 1456.9 ft, indicating potential for a few inches of floodwaters overtopping the tracks, the overtopping of the railroad at the southwestern corner of the Project site is greater with the BFE at an elevation of 1458.5 ft. It is important to understand the potential depths of overtopping at various locations along the railroad because these areas indicate active flow during the base flood. By contrast, the areas below the top of the railroad embankment are ineffective flow zones which do not contribute to active flow during the base flood. This distinction enables the Project to strategically place temporary stockpiles so that they do not obstruct flow and thereby do not increase flood elevations. Appendix D shows the FIS 100-year flood profiles and the BFE determination at the upstream and downstream ends of the Project site.

The measured depth from the top of the railroad embankment to existing grade at the toe of the railroad embankment varies due to elevation differences in existing grade and the slope of the railroad across the southern border of the Project site.

Thus, varying depths of overtopping are observed during the base flood. Additionally, due to a failure in a portion of the railroad embankment during the 2019 flood event, conveyance via corrugated metal pipes (CMPs) has been provided underneath the rail to help provide relief during future major events. The addition of these culverts also affects flood depths and potential placement of mined materials. This was a key component considered in the evaluation we performed, which is detailed later in this report.

#### COMMUNITY GUIDANCE.

Floodplain development permitting guidance is published by the National Flood Insurance Program (NFIP) specifically for communities who participate in the NFIP. The most important finding of AWARE's literature review relative to NFIP floodplain permitting guidance is that the NFIP clearly supports issuance of a floodplain development permit for projects similar to the proposed subject Project, which ideally meets the criteria for permit approval, as recommended by the NFIP. The two criteria every Community must consider when reviewing a floodplain permit application are: one, whether the Project is temporary or permanent; and two, if the project or construction activities associated with the project, will cause an unacceptable rise in the BFE. For a project proposed in a regulatory floodway, an unacceptable rise is any rise greater than 0.00 feet.

In the FEMA-published document entitled, "FLOODPLAIN MANAGEMENT BULLETIN: Variances and the National Flood Insurance Program," (Appendix B), FEMA lists two considerations that should be considered before granting a temporary floodplain development permit. The two considerations are the potential increase in height of the BFE and the number of insurable structures that could be affected by such an increase during the base flood. The Project subject to this report will not cause a rise greater than 0.00-feet in the 100-year water surface elevation. Since the Project causes a zero-foot rise in the BFE, insurable structures in the vicinity of the Project, de facto, will not be affected by the Project. The area to be mined within the Project site is undeveloped and historically used for agricultural purposes. There are existing structures located in the floodplain and/or floodway upstream and downstream of the Project; however, they are all a distance of more than 1000 feet from the Project. These structures, while likely to experience flooding impact during the 100-year event, will see no impact from the proposed Project.

The FEMA bulletin referenced above states: *If the affected area has a low population density and one or more of the following factors are present, the community may want to consider allowing construction of a temporary project...*

As illustrated above and evident in Figure 1, the relevant area does have a low population density and at least two of the listed factors<sup>1</sup> in the bulletin are likely to be present relative to the Project:

- Factor 1: *The increased flood hazard would be limited to undeveloped community areas that the local government judges to have no other development potential during the time the temporary measure would be in place.*
  - The proposed Project area is undeveloped and would not have development potential during the mining project. Additionally, our evaluation shows that the proposed Project will not increase the flood hazard.

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<sup>1</sup>The factors in italics are unaltered excerpts taken directly from the bulletin referenced.

- Factor 2: *The increased flood hazard would not affect insurable structures (i.e., cause an increase in flood levels for structures that are already floodprone or cause non-floodprone structures to become floodprone).*
  - As previously stated, the proposed Project will not increase flood levels, thus insurable structures will not be adversely affected because of the Project.

The bulletin concludes with: *“If one or more of the above factors are met, any increase in the BFE for the duration of the temporary permit should not adversely affect insurable structures in the community. In this case, the community may decide to grant a variance allowing a temporary project.”*

It is important to differentiate the excerpt above, which refers to allowing a variance, from the standard floodplain development permit application that is the subject of this report. The important correlation simply is if the NFIP supports the granting of a variance based on the factor above being met, then it would stand to follow that the NFIP would support approval of a typical floodplain permit on the same basis.

The proposed Werner gravel mining project will meet more than one of the published factors.

## **METHODS OF EVALUATION AND FINDINGS.**

### **COMPENSATORY STORAGE AREA.**

Overburden deposits and materials and stockpiles that may be on site for an extended period of time will not cause additional blockage to flow during the 100-year event. Nine structures currently exist in the SW portion of the site, including a deteriorating silage pit with an approximate width of 375 feet and an approximate height of ten feet. All nine structures will be removed and appropriately disposed of at the onset of the Project. Through observation and common sense, the NFIP indicates that new “fill” or other obstructions to flow that replace those in place at the time the floodplain/floodway were defined, would not cause a rise in the BFE since no new obstruction would be introduced to the conveyance area. Furthermore, any newly introduced structure or other item that is proposed to be located in the conveyance shadow of an existing structure will also not cause a rise in the BFE.

The subject Project proposes to use this area (where nine structures will be removed) for depositing overburden materials and for stockpiling materials that may be stored for an extended time period. An overburden deposit resulting from initial stripping and mining activities and from any screened materials will be placed in a manner consistent with the No-Rise situations described in the previous paragraph. Stockpiles and overburden material in this area will be placed so that the top of any pile is lower than the existing building that is removed. The existing structures are all taller than the 100-year flood elevation, thus any piles will not be introducing any additional obstruction to flood flows. By observation, a smaller area of flow will be obstructed by a stockpile of a given width placed below the BFE if it replaces an obstruction that is higher than the BFE and of the same width. Stockpile dimensions parallel to the proposed direction of flood flows will remain within the conveyance zone of the current existing structures that are slated for removal. Because proposed stockpiling and materials storage will pose no additional obstructions to flood flows, they will not cause a rise in the BFE. Please refer to Figure 3 below for an illustrative representation of the proposed use of compensatory storage and the strategic placement of excavated materials in the conveyance shadows of existing structures so that the BFE will not be adversely affected. Pictures of some of the structures to be demolished and hauled off site are in Appendix E.



Figure 3: No-Rise area wherein excavated materials replace existing structures

In addition to stockpiles that may be on site for an extended period of time, a temporary overburden stockpile will also be produced. Management of the overburden stockpile is addressed in subsequent sections.

#### INEFFECTIVE FLOW AREAS.

The UPRR ROW forms the southern and farthest downstream boundary of the Project site. The crest of the railroad at the southeast corner of the Project site is at 1462.0 feet and declines to an elevation of 1457.8 feet at the southwest corner of the Project site. On average, this is approximately six feet in height above existing grade immediately upstream of the railroad. Active flow during the 100-year event primarily occurs in the main channel of Loup River. However, during recent major events, the active flow channel bypassed the 'east-south' meandering section of the Loup River, creating a second flow path toward the southwest corner of the Project site. As a result, UPRR has installed culverts under the railroad embankment to provide future relief during major events. Both the main channel and culvert conveyance path contribute to the ineffective flow areas upstream of the railroad.

As flows approach the bridge crossing, they contract; upon exiting the crossing, flows expand. The contraction/expansion of flow through the bridge crossing in the main channel is caused by the UPRR roadbed embankment and City dike, which are obstructions to flow. When flows are obstructed by the railroad embankment and dike, a tailwater effect occurs causing flood flows to back up and build up against the embankment. The movement of the active conveyance for flow, i.e., the contracted portion of flow moving to and through the bridge crossing coupled with the restriction of

the embankment creates vertex flow in the areas upstream of the railroad embankment. Floodwaters that enter these areas, known as ineffective flow zones, get “trapped,” or are stored, either until floodwaters recede to a point that allows ineffective areas to drain or until water surface elevations rise to an elevation higher than the railroad. In the latter case, the volumetric portion of floodwater above the railroad will be introduced back into the conveyance as active flow as it overtops the railroad.

The effective FIS Loup River 100-year flood profiles indicate that water levels during the base flood will rise to an elevation that is a couple inches above the top of rail in some locations and just over one foot above the top of rail in other locations. Thus, the area outside of the active flow conveyance and below the top of the railroad is the defined ineffective area with no contribution to the 100-year flood flow. With no contribution to active flow, ineffective areas can be used for the placement of fill or temporary stockpiles, de facto, without affecting the BFE.

The proposed Project may utilize ineffective flow areas for overburden stockpiling with the crest of the railroad governing the height of placed overburden material. FEMA guidance indicates that ineffective flow areas upstream of a bridge crossing can be determined by drawing a 1:1 flow contraction envelope as water flows toward the bridge opening. The areas outside of this 1:1 envelope are ineffective. These areas may be used for overburden stockpiling with the maximum height of stockpiles below the top of rail. The figure below shows the approximate area available for the temporary storage of overburden materials that will not affect the BFE.

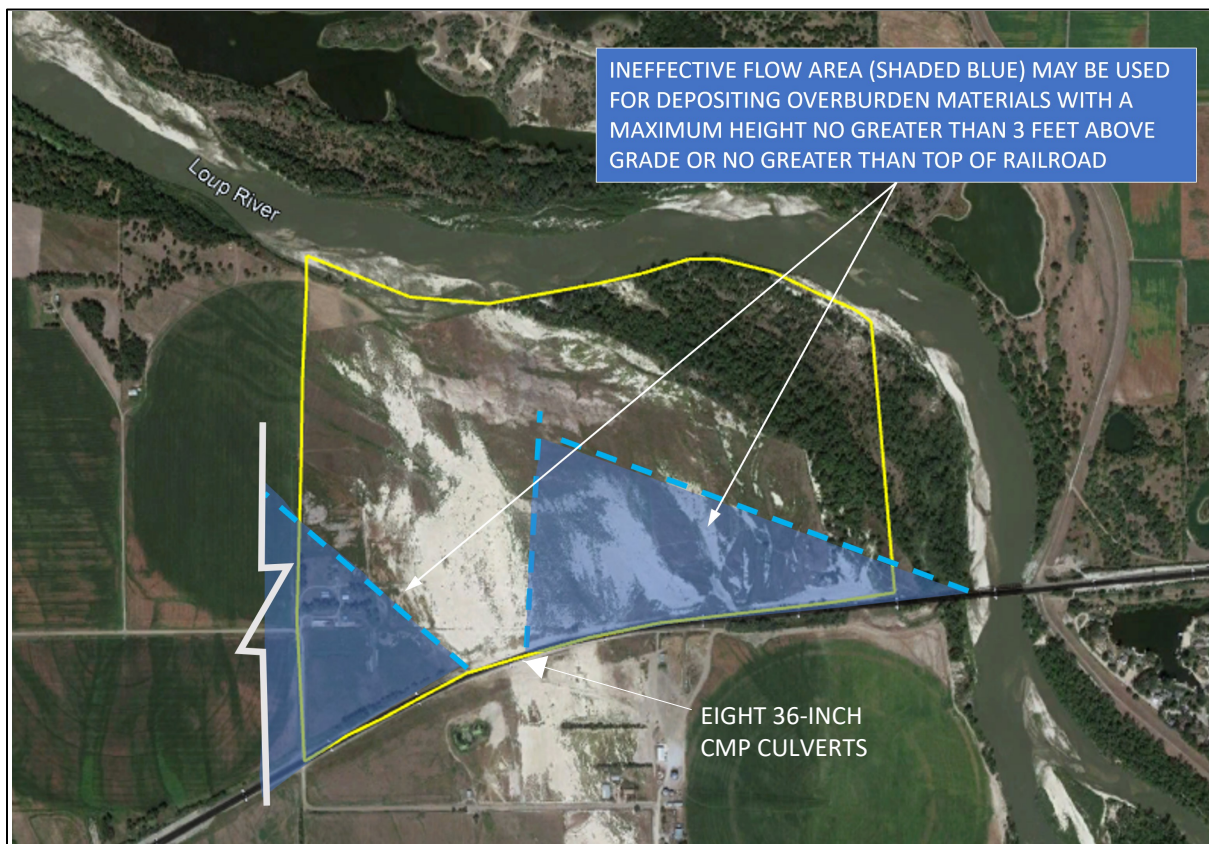


FIGURE 4: Ineffective Flow Areas

Ineffective flow areas do not contribute to active flow and thus have no effect on the base flood elevation (BFE). The planned locations for overburden materials are the areas of ineffective flow and the no rise area where materials will replace existing structures. FEMA provides guidance for NFIP communities relative to determining whether a proposed project will not cause any rise on the base flood elevation. One of the primary statements published by FEMA in support of allowing construction in the floodplain or floodway without requiring a detailed modeling analysis is to only allow new construction to occur within an ineffective flow area. As stated above, this area does not contribute to active flow during the base flood, thus development in this area does not affect the BFE. Please refer to the “Limit development to backwater areas” excerpt from “Floodway Analysis and Mapping Guidance Document 79,” dated November 2019 (below).

**12.1 Ways to Meet the 60.3(c)(10) Requirement**

Section 60.3(c)(10) of NFIP regulations requires a hydraulic analysis to ensure that each development in the floodplain does not increase base flood levels by more than one foot at any

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Floodway Analysis and Mapping  
Guidance Document 79

November 2019  
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point in the community. One of the concerns that have been expressed about implementing the requirement has been the cost of performing a hydraulic analyses for a small development such as a single home. The costs of this analysis must be considered as part of the cost of developing in the floodplain. The potential adverse impacts of development in the floodplain on upstream and adjacent property owners can be significant and must be evaluated before the development is allowed to occur. However, there are several ways a community can avoid or minimize these costs:

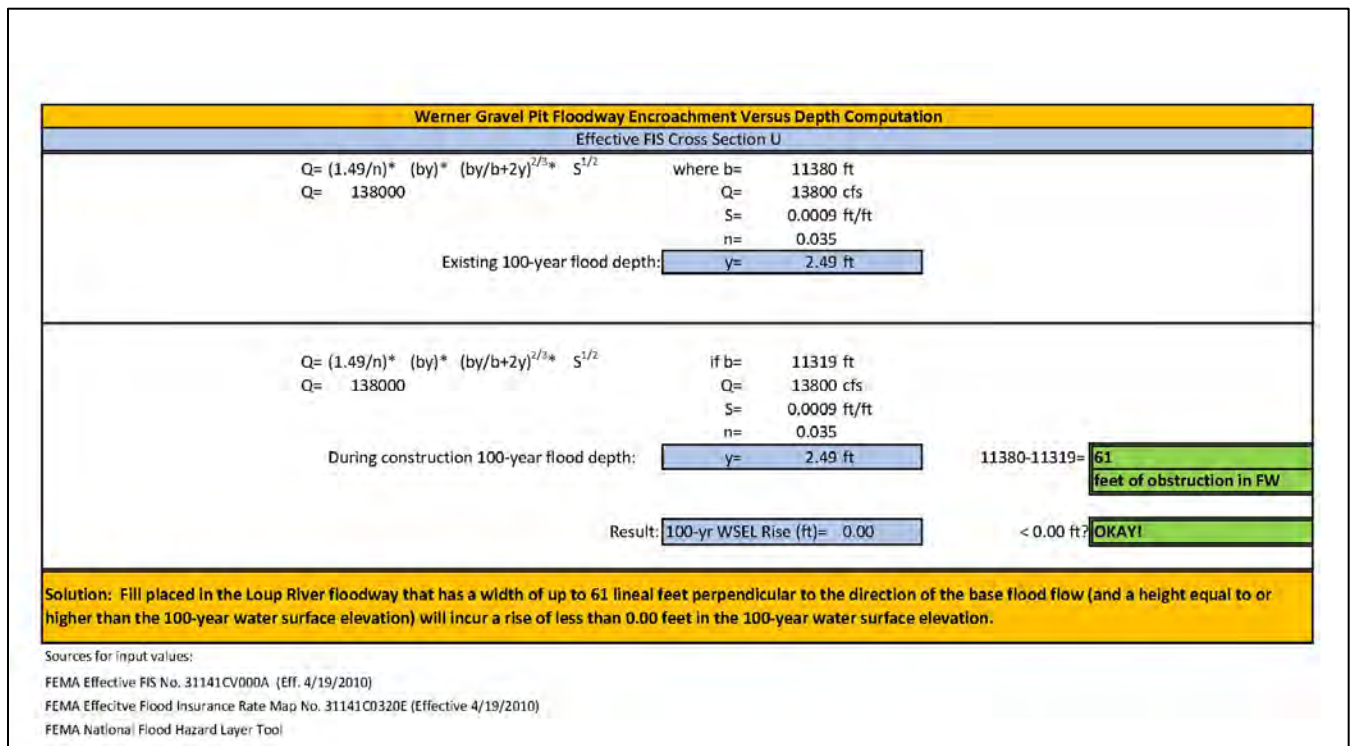
- **Stay out of the floodplain entirely.** Usually limited detail studies without floodways are provided in rural areas or less densely populated areas where parcels are large and there is a choice of building sites. In these cases, it is often in everyone’s best interest to design the development so that the building sites are located outside of the floodplain. The floodplain is preserved, and the permit applicant avoids the added costs of performing the hydraulic analysis and of developing in the floodplain.
- **Limit development to backwater areas.** It may also be possible to limit the development to backwater areas that are not effective flow areas. Most floodplains have irregular boundaries and include backwater areas that provide storage of floodwaters but play little or no role in the conveyance of floodwaters. The velocity of floodwaters in these areas may be zero or close to zero. There may also be floodplain areas that are separated from the river or stream by a railroad or road embankment or a substantial levee that is at or near the base flood elevation that parallels the river or stream. Areas behind these obstructions also may not convey flood flows. These areas are not taken into account as flow areas when the hydraulic model is developed of the floodplain. Development of these areas will not increase flood stages. A qualified engineer can apply basic hydraulic principles to identify these areas. The remainder of the floodplain is sometimes referred to as a natural floodway.

FIGURE 5: No-Rise Methodology Excerpt from FEMA Document 79

**EMPERICALANALYSIS.**

Project site characteristics such as the replacement of existing structures for use as compensatory storage areas, ineffective flow areas, and conveyance shadows, demonstrate the proposed project will not cause any rise in water surface elevations during the base flood. To further strengthen this finding, Manning’s formula was used to determine the extent to which fill could be placed in the floodway before causing a rise in the BFE under the assumption that none of the aforementioned site characteristics existed.

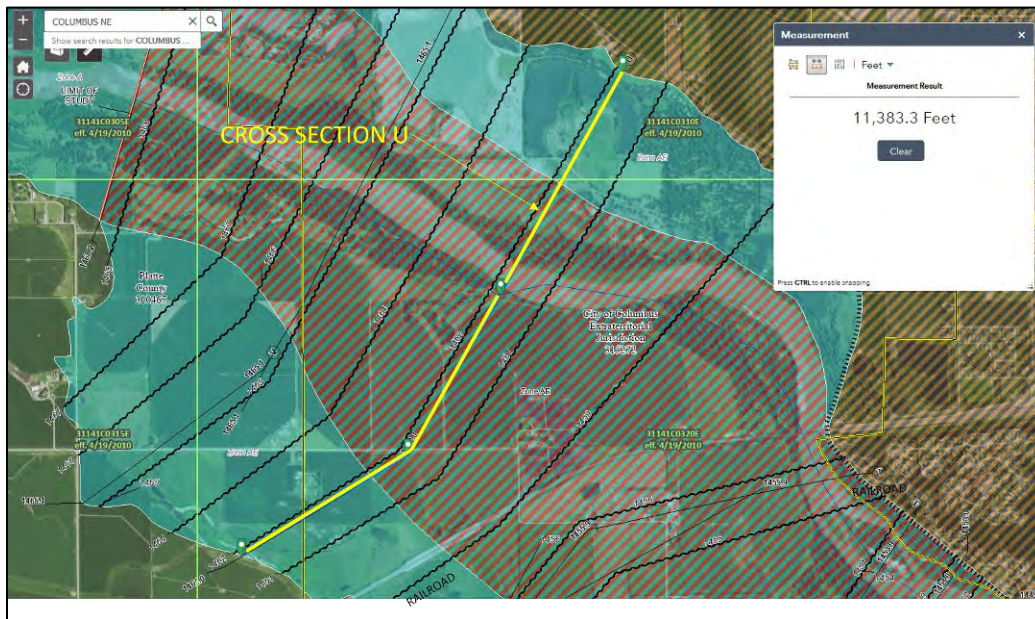
Assuming no ineffective flow areas and no existing obstructions to flow, such as the railroad and farmstead structures, we applied Manning’s equation to a cross section just downstream of FIRM Cross Section U to assess the maximum reduction in cross sectional flow area just prior to that which would cause a rise greater than 0.00 feet in water surface elevations during the base flood. Using these assumptions, we computed a total obstruction width of sixty-one feet perpendicular to the flow and up to the 100-year water surface would not cause any rise in the 100-year WSE. Thus, if the proposed Project were to limit stockpiling to a width of sixty-nine feet or less perpendicular to flow, with no maximum length parallel to flow and no limit on height, the Project would not cause any rise in water surface elevations during the base flood. Please see computation sheet (below).



**FIGURE 6: Result of Empirical No-Rise Computation**

**EFFECTIVE FIS HYDRAULICS.**

The effective FIRM Cross Section “U” at the upstream end of the Project site shows a total floodplain width across the project site of approximately 11,400 feet (Figure 7).



**FIGURE 7: National Flood Hazard Layer Tool Floodplain Width Measurement**

Of this 11,400-foot floodplain width, approximately 6,400 feet is the designated floodway. This floodway width accounts for about 56% of the total floodplain width, which translates to infill potentially obstructing approximately 44% of the floodplain width. The effective FIS reports that if 44% of the floodplain area of flow is developed, or filled, it would incur a 0.3-foot rise in the BFE (Figure 8).

FLOODING SOURCE		FLOODWAY			1-PERCENT-ANNUAL-CHANCE-FLOOD WATER SURFACE ELEVATION			
CROSS SECTION	DISTANCE <sup>1</sup>	WIDTH <sup>2</sup> (FEET)	SECTION AREA (SQUARE FEET)	MEAN VELOCITY (FEET PER SECOND)	REGULATORY (FEET NAVD)	WITHOUT FLOODWAY (FEET NAVD)	WITH FLOODWAY (FEET NAVD)	INCREASE (FEET)
<b>LOUP RIVER</b>								
A	6,870	5,480/4,239 <sup>3</sup>	38,619	3.9	1,431.6	1,431.6	1,432.4	0.8
B	7,960	3,800	19,041	5.1	1,432.0	1,432.0	1,433.0	1.0
C	8,900	4,520	20,192	4.8	1,434.1	1,434.1	1,434.7	0.6
D	10,250	4,760	20,828	4.7	1,436.5	1,436.5	1,437.0	0.5
E	11,340	5,345	33,955	2.9	1,438.0	1,438.0	1,438.6	0.6
F	12,185	5,600	35,241	2.8	1,438.5	1,438.5	1,439.2	0.7
G	13,245	5,840	37,718	3.0	1,438.3	1,438.3	1,439.9	0.6
H	14,115	5,800	32,608	3.4	1,438.9	1,438.9	1,440.5	0.6
I	15,435	6,200	37,487	3.0	1,440.9	1,440.9	1,441.7	0.8
J	16,865	1,686	13,972	8.0	1,441.8	1,441.8	1,442.6	0.8
K	18,095	1,812	14,655	5.7	1,443.6	1,443.6	1,444.4	0.8
L	19,055	1,738	16,380	5.1	1,445.0	1,445.0	1,445.9	0.9
M	19,785	1,804	16,750	5.0	1,445.7	1,445.7	1,446.6	0.9
N	22,195	983	30,988	4.5	1,448.2	1,448.2	1,448.9	0.7
O	23,560	3,386	32,654	4.2	1,449.1	1,449.1	1,450.1	1.0
P	24,360	2,638	27,472	5.0	1,449.7	1,449.7	1,450.7	1.0
Q	24,935	2,437	24,033	5.7	1,450.6	1,450.6	1,451.3	0.7
R	26,935	3,791	32,401	4.3	1,453.0	1,453.0	1,454.0	1.0
S	28,035	4,291	34,875	4.0	1,453.9	1,453.9	1,454.9	1.0
T	29,935	6,790	46,154	3.0	1,455.9	1,455.9	1,456.6	0.7
U	37,500	6,284	39,558	3.5	1,462.0	1,462.0	1,462.3	0.3

<sup>1</sup>Feet above confluence with Platte River  
<sup>2</sup>The mapped floodway width differs from the modeled value because it has been adjusted to fit new base map data  
<sup>3</sup>Width within county

<b>TABLE 3</b>	FEDERAL EMERGENCY MANAGEMENT AGENCY	<b>FLOODWAY DATA</b>
	<b>PLATTE COUNTY, NE AND INCORPORATED AREAS</b>	<b>LOUP RIVER</b>

**FIGURE 8: Effective FIS Floodway Data Table**

Given the topographic uniformity of Cross Section U (a characteristic which would be true of a section cut anywhere across the Project site), a linear relationship of infill width to floodplain width and the corresponding rise in the BFE can be applied to gain a very general sense of the maximum length of an obstruction to flow, if any, that would result in no increase to the BFE.

Consider the following relationship:

$$44 (\% \text{ fill of total FP})/0.3 (\text{rise in BFE in feet}) = N (\% \text{ fill of total FP})/0.0049 (\text{rise in BFE less than 0.00 feet})$$

$$44/0.3=N/0.0049, N=0.72 (\% \text{ FP width associated with causing a rise less than 0.00 feet})$$

$$\text{Potential length of obstruction causing less than 0.00-foot rise} = 11,400 \text{ feet} \times 0.72\% = \underline{82 \text{ feet}}$$

Applying hydraulic parameters published in the effective FIS, placement of fill in the floodway could potentially obstruct up to 82 horizontal feet perpendicular to flow up to the surface and not cause a rise greater than 0.00 feet.

Floodplain hydraulics is oftentimes counterintuitive and to assume a linear relationship such as this for floodplain hydraulic purposes is typically not advisable because it is often not applicable; however, it is applicable at this location along the Loup River due to several factors. What the relationship indicates is a high degree of certainty that a measurable volume of fill could be placed in the floodway at the proposed Project site, absent of the previously described site characteristics, without causing a rise in the BFE. This fact is more easily accepted when realizing that the Loup River floodplain at the Project site is over two miles wide. Common sense makes apparent that the width component of an obstructed cross-sectional area of flow that is 4 to 5 feet deep (exclusive of the main channel) would need to be proportionally substantial enough to incur even a small rise across the entire 2-mile plus water body.

#### **ADDITIONAL BENEFITS.**

The large flooding events that occurred in 2019 and 2020 resulted in the deposition of nutrient-rich soils coupled with widespread pollination in the vicinity of the proposed project. New trees and dense bushes have started to grow and have continued to grow at exceptionally fast rates, up to several feet per year. The pictures (Figures 11-13) following this section should be examined until the reader recognizes the detrimental potential this post-flood vegetative growth possesses. The new growth is more readily apparent when the photographs are zoomed in. The new vegetation in the pictures below may appear volumetrically modest, but it would not be difficult to also successfully argue that overbank roughness coefficients for much of the site are now double the pre-flood condition. The comparison of Figure 9 to Figure 10 (below) illustrates this increase in roughness (especially if using software such as Google Earth). An increase in roughness that effectively doubles Manning's "n" mathematically translates to a 50% increase in water depth. So, a flood depth measuring six feet will increase to nine feet when the roughness coefficient doubles. Greater flood depths increase the hazards associated with flooding, with larger flood inundation areas and higher tractive forces being two of the more obvious examples.

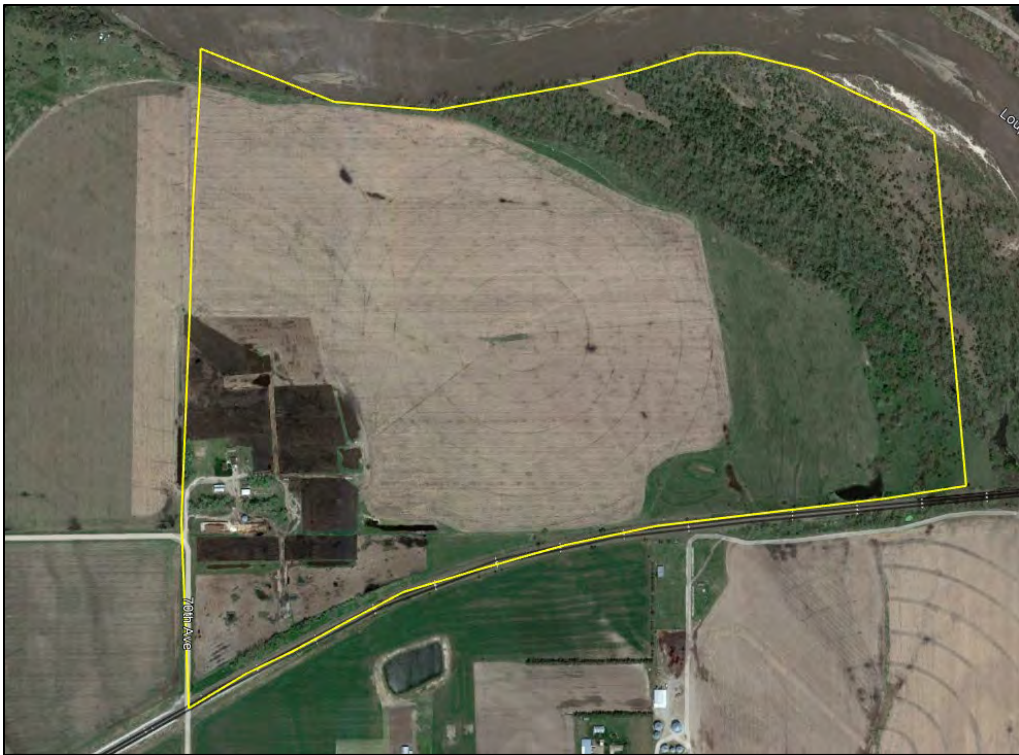


Figure 9: Project site (approx.) April 2014



Figure 10: Project site (approx.) Sept 2020



Figure 11: New tree and plant growth on Project site

The adverse effects of new vegetative growth to floodwaters during a major storm are potentially substantial for any waterway. Maintenance of vegetation upstream of the UPRR rail should be a high priority. Approving a Floodplain Development Permit for the Werner gravel mine will help to mitigate potential increases in flood elevations due Werner's commitment to managing new tree and plant growth. Implementing no tree and plant maintenance plan should not be an option.

When the next major flood event occurs, and branches and/or trees enter the active flow channel, it can be expected that these materials will obstruct downstream flows at inlets to bridges and culverts and other outfall locations. Preventative maintenance will help to reduce the extent of future flooding.

Appendix F is Werner Construction's letter of commitment to tree and plant maintenance.

**FINDING.**

Our evaluation, which has considered factors such as compensatory storage, ineffective flow area, conveyance shadows, Manning’s formula, FIS-published data, and NFIP- and FEMA-published guidance for Communities, demonstrates that the proposed temporary Project, as described in this report, will not cause a rise in water surface elevations greater than 0.00 feet during the base flood.

FEMA-published literature, which supports the technical veracity of each consideration listed above has been referenced herein or is enclosed in the Appendix. Important to reiterate is that the proposed gravel mining project will be temporary. Preconstruction elevations will be restored as the Project progresses and finally at the conclusion of the Project. Permanent changes to current topography will not result from the Project; thus, the Project will not cause a rise in the effective BFE.

Thank you for your consideration of this Project.

**Temporary Permit to Practice Engineering**

Name: Eliot J Wong  
Permit No.: T-643; Expiration Date: 5/19/2024  
State of Licensure: Colorado; No.: 48402  
Project: Werner Gravel Pit  
7014 8 Street  
Columbus, NE 68601



## Appendix A – No-Rise Certification

**ATTACHMENT D - "NO-RISE" CERTIFICATION**

THIS IS TO CERTIFY THAT I AM A DULY QUALIFIED PROFESSIONAL CIVIL ENGINEER LICENSED TO PRACTICE IN THE STATE OF NEBRASKA.

IT IS FURTHER TO CERTIFY THAT THE TECHNICAL DATA PROVIDED WITH THIS CERTIFICATION SUPPORTS THE FACT THAT THE PROPOSED WERNER GRAVEL MINING PROJECT IN THE CITY OF COLUMBUS WILL NOT CAUSE ANY RISE IN 100-YEAR FLOOD ELEVATIONS ON LOUP RIVER ABOVE THE 100- YEAR FLOOD PROFILES PUBLISHED IN FEMA FLOOD INSURANCE STUDY NO. 31141CV000A FOR PLATTE COUNTY, NEBRASKA (EFFECTIVE APRIL 19, 2010).

PLEASE REFER TO THE "FLOODPLAIN DEVELOPMENT PERMIT APPLICATION, SUPPLEMENTAL REPORT, FOR WERNER CONSTRUCTION LLC", WHICH CONFIRMS THIS "NO-RISE" CERTIFICATION.

SEAL:



NAME: Francis S. Kwapnioski  
REGISTRATION NO.: 4981

Appendix B – Floodplain Management Bulletin

Floodplain Management Bulletin

# Variations and the National Flood Insurance Program

*FEMA P-993 / July 2014*



**FEMA**

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## Acronyms and Abbreviations

BFE	Base Flood Elevation
CFR	Code of Federal Regulations
DOI	Department of the Interior
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
NFIP	National Flood Insurance Program
SFHA	Special Flood Hazard Area
WSEL	Water Surface Elevation

only for the minimum necessary to afford relief related to the flood hazard. Communities should place conditions on this type of variance to minimize flood damages. An example would be stipulating that wet floodproofing measures (refer to text box) be applied to a boat storage facility to reduce damage to the structure and its contents. Property owners should understand, however, that wet floodproofing will not result in a reduction of insurance premiums. Structures that are wet floodproofed are rated by the elevation difference between the lowest floor (usually the ground elevation) and the BFE.

### 4.3 Subdivisions

Variances are not intended to provide a means of exempting lot divisions, phases of subdivisions, or entire subdivisions from floodplain management regulations. Variances should never be granted as part of a split or the creation of multiple lots, phases of subdivisions, or entire subdivisions. Variances can affect public safety, such as variances to the elevation requirement for a subdivision that could potentially increase the risk of flooding for a large number of people, as well as the demand on local emergency services. The granting of variances by a community should be based on a site-specific, structure-by-structure review to determine whether all variance criteria are met. When a property is subdivided, streets and utilities are installed, and individual sites graded, it is generally relatively manageable and cost effective for property owners to meet the floodplain elevation requirements as stated in the local ordinance.

Subdivision design should account for the flood hazard characteristics of the properties. Communities should not approve subdivisions unless the design accounts for the flood hazard. The design of a subdivision should consider access to and from the subdivision to allow local residents a safe evacuation route from the development during a hazard event such as a flood. A safe evacuation route will reduce the demand for emergency services.

### 4.4 Temporary Development

- Communities may be asked to consider a variance to allow temporary development, such as a highway project or drilling operation, in the floodplain. A variance cannot be granted by a community when the proposed measure is permanent or affects insurable structures.
- Temporary projects, however, for which there is a net public benefit (such as a highway project) are not inconsistent with the variance criteria, provided the conditions described in this subsection are met.

#### DEVELOPMENT



The NFIP defines development as any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

#### 4.4.1 Considerations for a Temporary Development Variance

- Two conditions should be closely considered by a community before granting a variance for temporary development:

- **The magnitude of the impact** (i.e., the potential height of the increase in WSEL) caused by the temporary project; and
- **The number of insurable structures** that would potentially be affected by such an increase during the base flood, and the severity of the impact.

Before granting a variance for temporary development, communities should consider issuing a temporary permit. The greater the increase in WSEL and number of potentially affected structures, the stricter the temporary performance requirements (e.g., sizing of temporary bridge openings) and the less justification for a variance. If the affected area has a low population density and one or more of the following factors are present, the community may want to consider allowing construction of a temporary project or other temporary development using a less restrictive standard:

- The increased flood hazard would be limited to property owned or leased by the State transportation agency or variance applicant, or property for which the owner has acquired “flowage” easement;
-  The increased flood hazard would be limited to undeveloped community areas that the local government judges to have no development potential during the time the temporary measure would be in place;
-  The increased flood hazard would not affect insurable structures (i.e., cause an increase in flood levels for structures that are already floodprone or cause non-floodprone structures to become floodprone); or
- The State or county transportation authority, another government agency with the power of eminent domain, or a private applicant has agreed to one of the following actions: (1) purchase or relocate structures affected by the proposed project, (2) elevate such structures to the temporary BFE, (3) purchase flowage or flooding easements, or (4) provide other forms of equivalent mitigation such as purchasing flood insurance for the duration of the temporary increase.

If one or more of the above factors are met, any increase in the BFE for the duration of the temporary permit should not adversely affect insurable structures in the community. In this case, the community may decide to grant a variance allowing a temporary project.

#### 4.4.2 Storage of Equipment and Material in Temporary Development Projects

Per the NFIP definition of development, the storage of equipment and materials is subject to local floodplain development permit requirements. Continuous storage operations—such as lumber yards, landscape material yards, recreational vehicle/automobile storage and sale, and junk yards—are also considered development and are subject to floodplain development permit requirements. The storage of equipment and materials should not increase flood heights in the floodway and should meet the other required standards of the floodplain management ordinance.

It is a community’s responsibility to make a prudent and reasonable distinction between types of storage activities. This distinction should be based on considerations such as the length of storage time, nature of the materials or equipment being stored, physical characteristics of the floodplain, and characteristics of the flood flows. As a guide, the smaller the SFHA and longer the storage time, the more concerned a

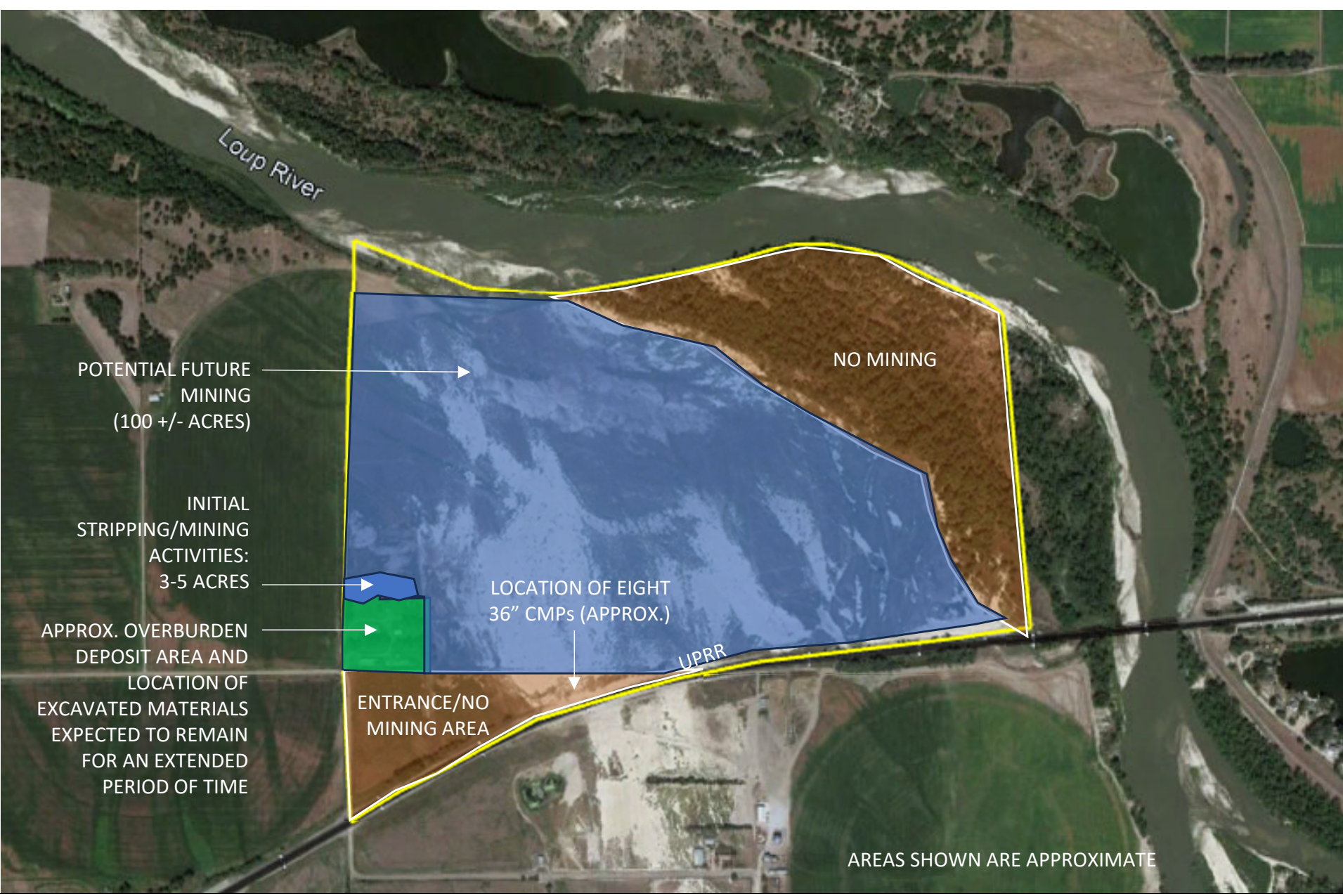
community should become with the placement of materials and equipment within the SFHA and the potential impact of such activities on the storage and conveyance of floodwaters.

The unique characteristics of the site in relation to the flood threat and type of activity, material, or items to be stored may be significant. The type of flood exposure, such as flash flooding or backwater ponding, water velocity and depth, time of concentration, and potential accumulation of debris are factors to consider when determining the effect of allowing temporary storage within the floodplain.

Generally, the potential for water to rise more rapidly, the greater the depth and velocity, and the potential to adversely impact neighboring properties, the greater the concern the community should have with the placement of materials and equipment and its impact on the storage and conveyance of floodwaters.

Local governments should be sure to distinguish between the temporary storage of materials and equipment in flood hazard areas and the storage activities associated with continuous businesses, construction operations, or other commercial and industrial enterprises.

Appendix C – Initial- and Post-Development Project Site Plans



POTENTIAL FUTURE MINING (100 +/- ACRES)

INITIAL STRIPPING/MINING ACTIVITIES: 3-5 ACRES

APPROX. OVERBURDEN DEPOSIT AREA AND LOCATION OF EXCAVATED MATERIALS EXPECTED TO REMAIN FOR AN EXTENDED PERIOD OF TIME

LOCATION OF EIGHT 36" CMPs (APPROX.)

ENTRANCE/NO MINING AREA

NO MINING

UPRR

AREAS SHOWN ARE APPROXIMATE



Know what's below. Call before you dig.

DATE:	
REVISIONS:	
NO. DESCRIPTION:	

PROJECT NO.	
PROJECT TITLE:	LOUP RIVER GRAVEL MINING PROJECT
DRAWING TITLE:	INITIAL SITE PLAN
SCALE:	
DATE:	
DESIGN:	
DRAWN:	
CHECK:	
DRAWING NO.	



Loup River

UPRR

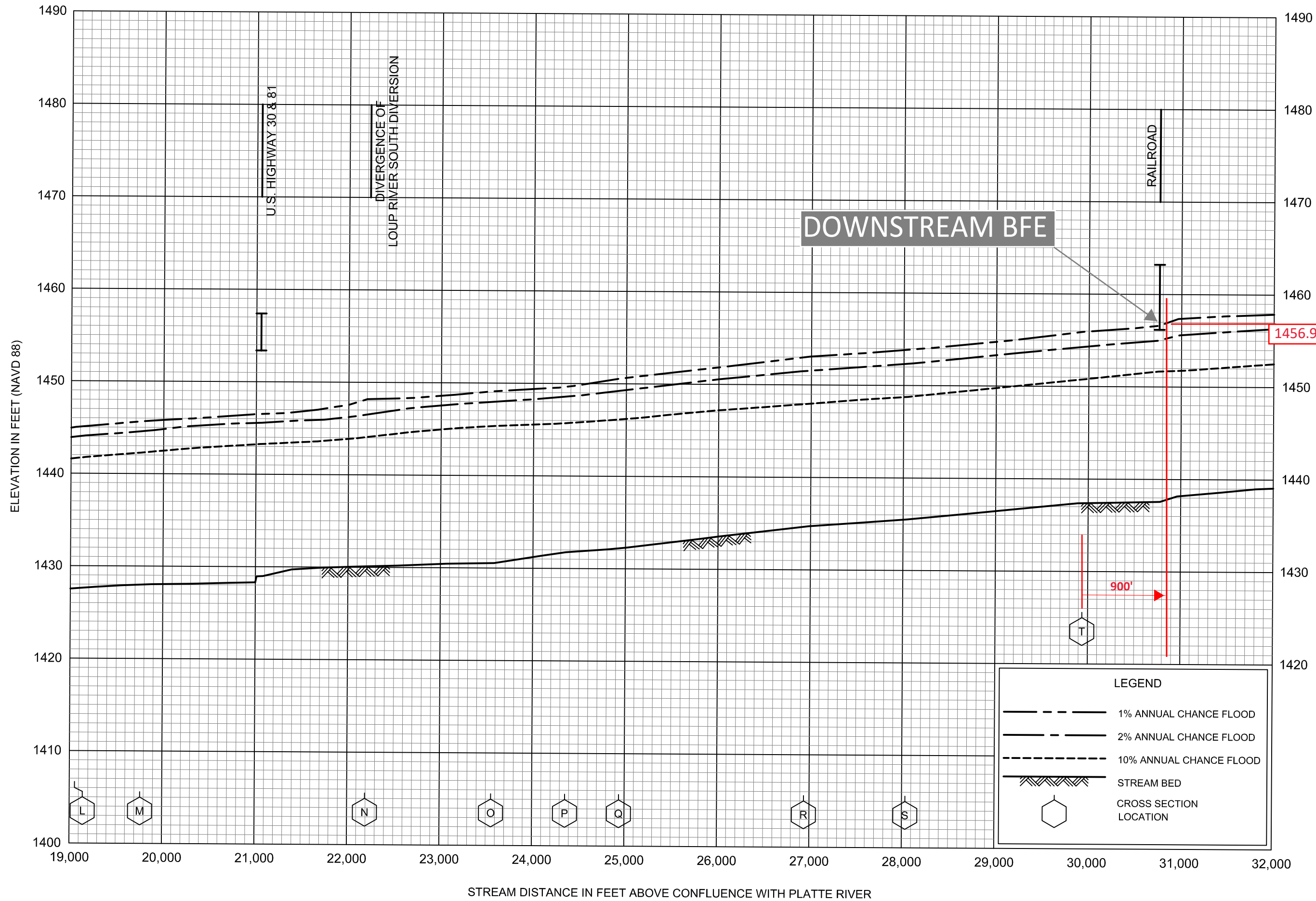
20-25 ACRE POND  
WITH EDGE OF POND  
RESTORED TO PRE-  
PROJECT ELEVATIONS

ALL AREAS OF  
PROJECT SITE  
BEYOND POND TO  
BE RESTORED TO  
APPROXIMATE  
PRE-PROJECT  
TOPOGRAPHIC  
GRADES AND  
ELEVATIONS



DATE:	
REVISIONS:	
NO. DESCRIPTION:	
PROJECT NO.	
PROJECT TITLE:	LOUP RIVER GRAVEL MINING PROJECT
DRAWING TITLE:	POST DEVELOPMENT SITE PLAN
SCALE:	
DATE:	
DESIGN:	
DRAWN:	
CHECK:	
DRAWING NO.	

Appendix D – FIS Loup River 100-Year Flood Profiles & BFE Determinations



**LEGEND**

- 1% ANNUAL CHANCE FLOOD
- 2% ANNUAL CHANCE FLOOD
- 10% ANNUAL CHANCE FLOOD
- STREAM BED
- CROSS SECTION LOCATION

FLOOD PROFILES

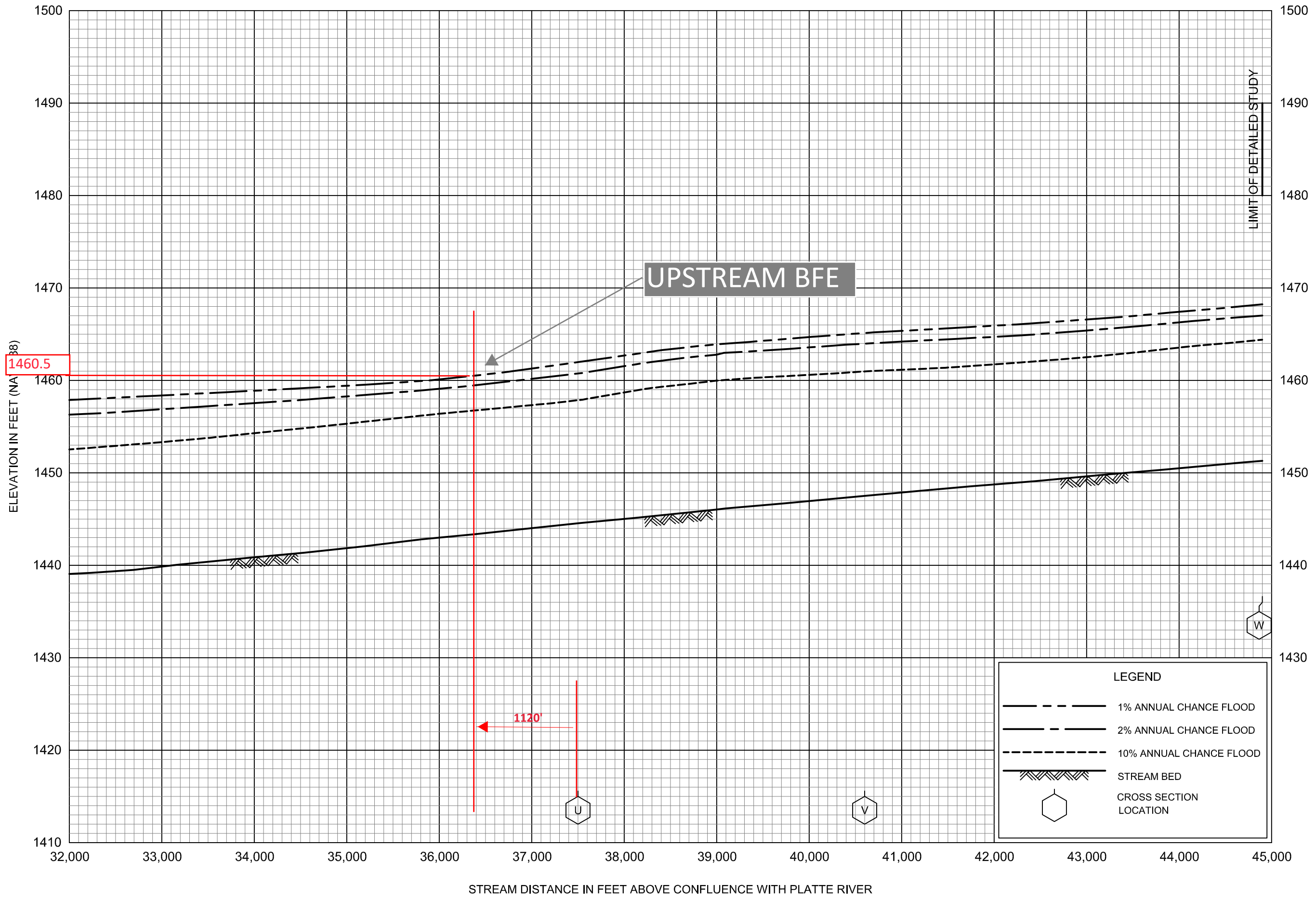
LOUP RIVER

FEDERAL EMERGENCY MANAGEMENT AGENCY

PLATTE COUNTY, NE

AND INCORPORATED AREAS

05P



FLOOD PROFILES

LOUP RIVER

FEDERAL EMERGENCY MANAGEMENT AGENCY

PLATTE COUNTY, NE

AND INCORPORATED AREAS

Appendix E – Pictures of Structures To Be Removed From Project Site











## Appendix F – Vegetation Maintenance Commitment

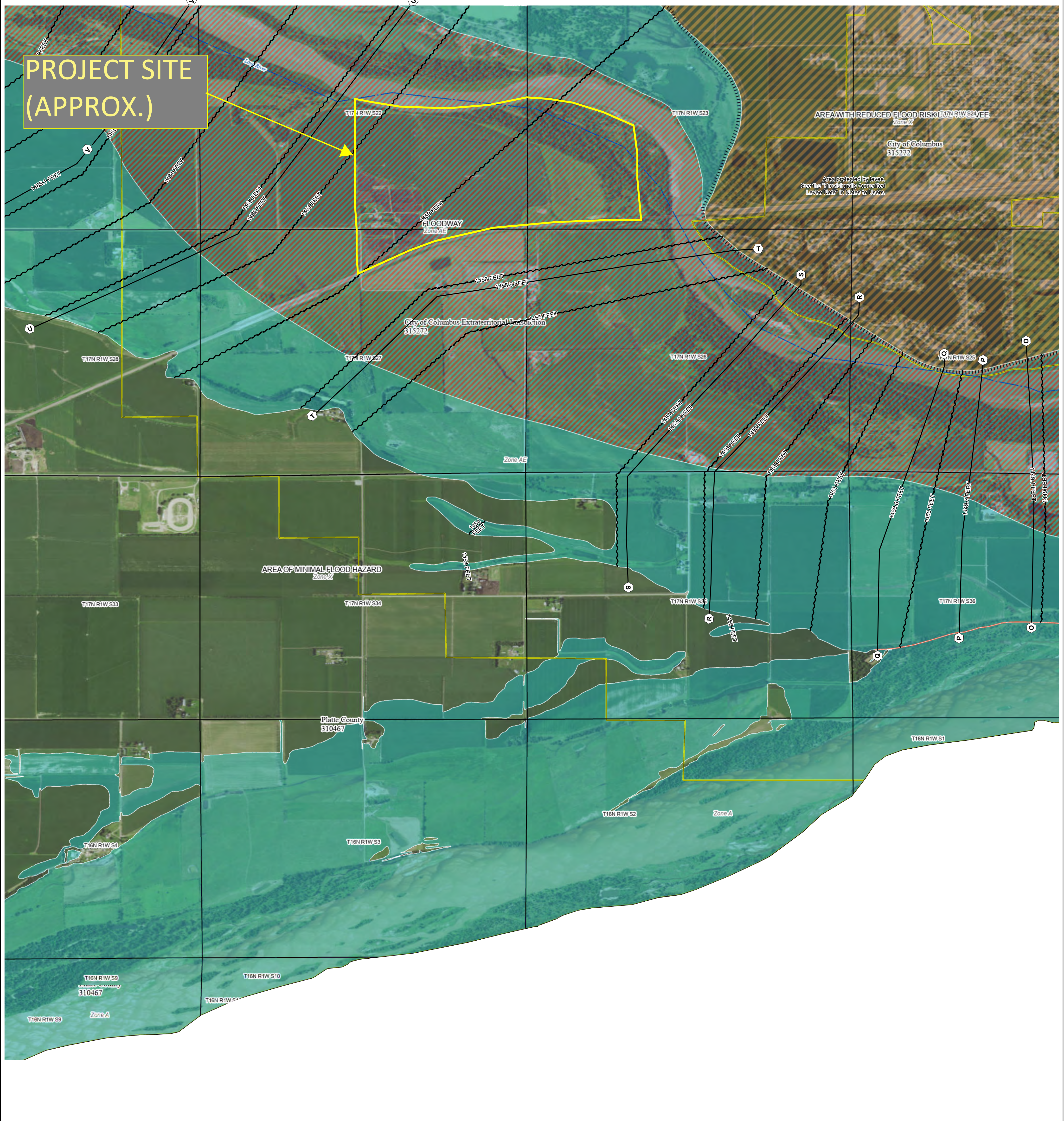
## Vegetation Maintenance Plan Commitment Statement

As part of initial site development of the proposed gravel mining project along the Loup River in Columbus, NE, Werner Construction, LLC will address new tree and plant growth that has resulted from recent flooding. Existing fugitive vegetation and future fugitive growth will be identified during semi-annual inspections and maintenance will be performed annually. Maintenance activities will include bush-cutting identified vegetation and removing it and/or implementing an acceptable herbicide to contain the growth. Werner Construction, LLC commits to dedicating the resources necessary to fulfill this Vegetation Maintenance Plan should the proposed project come to fruition.

Authorized Representative's Signature: \_\_\_\_\_  
Werner Construction, LLC

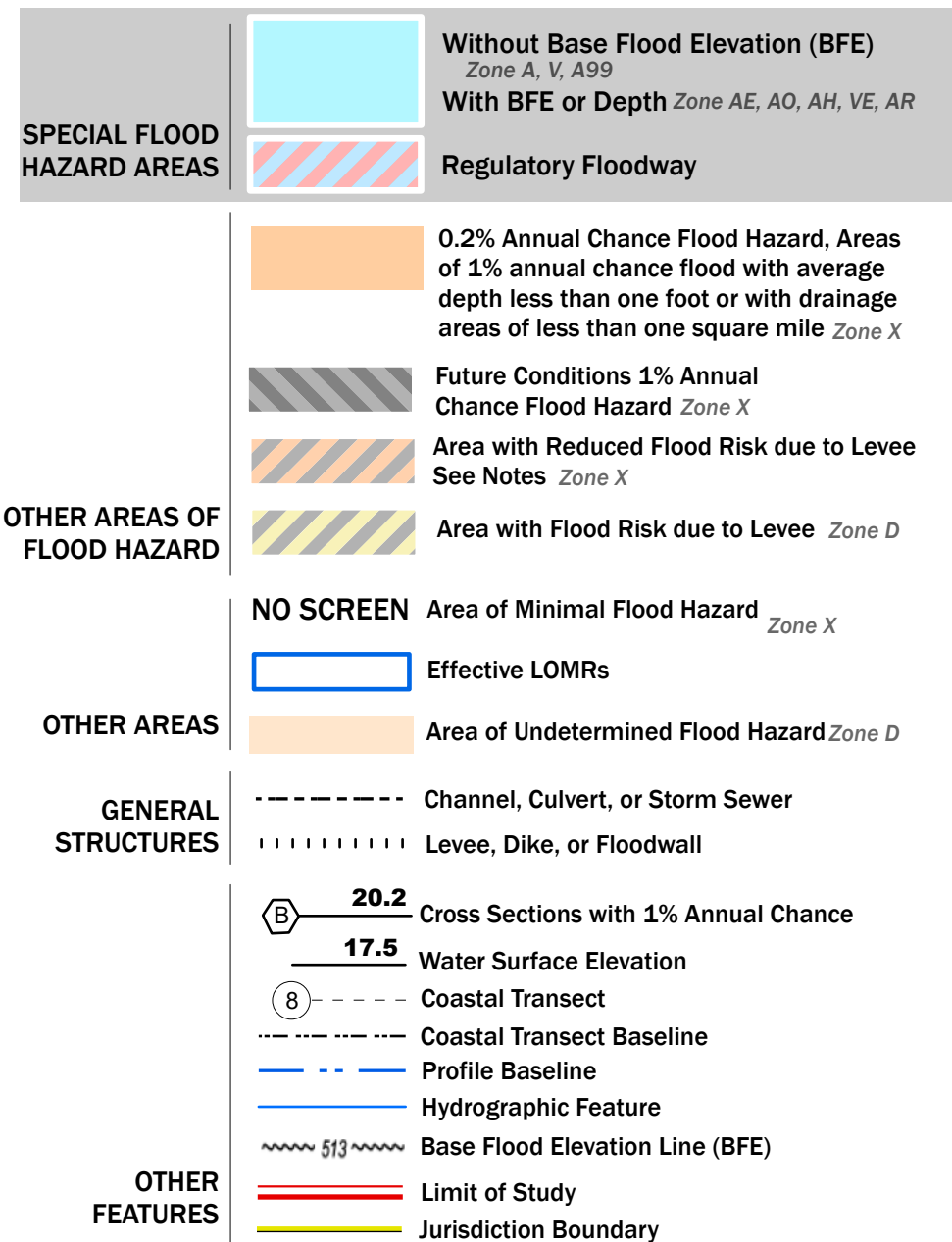
Date: \_\_\_\_\_

Appendix G - Effective Flood Insurance Rate Map



**FLOOD HAZARD INFORMATION**

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR DRAFT FIRM PANEL LAYOUT



**NOTES TO USERS**

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-6627) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

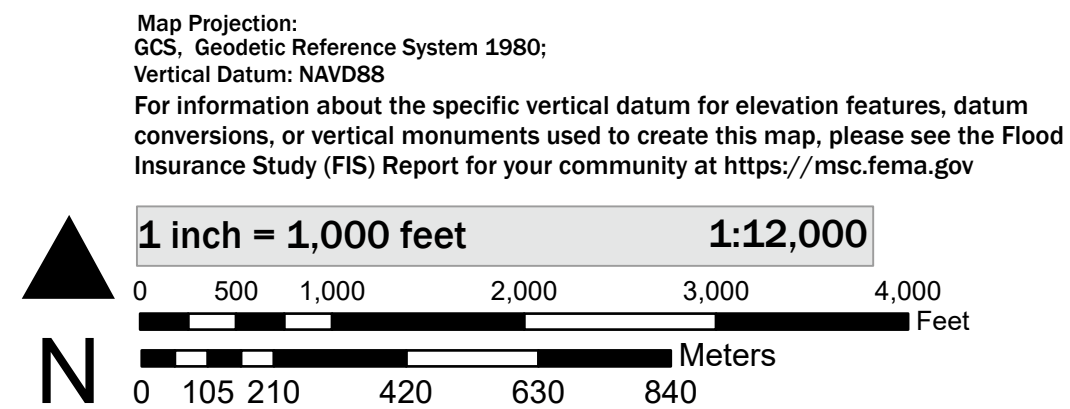
For community and countywide map dates, refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Basemap information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The basemap shown is the USGS National Map: Orthoimagery, Last refreshed October, 2020.

This map was exported from FEMA's National Flood Hazard Layer (NFHL) on 11/11/2021 6:33 PM and does

**SCALE**



**NATIONAL FLOOD INSURANCE PROGRAM  
FLOOD INSURANCE RATE MAP**

PANEL 320 OF 400

Panel Contains:

COMMUNITY	NUMBER	PANEL
POLK COUNTY	310468	0320
CITY OF COLUMBUS	315272	0320
PLATTE COUNTY	310467	0320
CITY OF COLUMBUS EXTRATERRITORIAL JURISDICTION	315272	0320

FLOODPLAIN DEVELOPMENT PERMIT APPLICATION

WERNER GRAVEL MINE AT LOUP RIVER

**ATTACHMENT B – TOPOGRAPHIC MAP OF SITE AND SURROUNDING AREA**



**CULVERTS- ALL ARE 36" STEEL PIPES**

CULVERT	NORTH END NORTHING	NORTH END EASTING	NORTH END TOP ELEV.	SOUTH END NORTHING	SOUTH END EASTING	SOUTH END TOP ELEV.
1	589761.03	2349715.78	1453.14	589707.26	2349742.15	1453.45
2	589762.89	2349719.97	1453.19	589709.15	2349746.16	1453.33
3	589764.68	2349723.17	1453.28	589711.13	2349749.69	1453.47
4	589767.90	2349730.43	1453.23	589714.12	2349756.54	1453.01
5	589769.51	2349733.28	1453.41	589716.08	2349759.87	1452.38
6	589771.64	2349737.39	1453.00	589717.88	2349763.79	1452.27
7	589775.39	2349745.48	1453.03	589722.13	2349772.29	1451.93
8	589777.75	2349749.61	1452.45	589724.26	2349776.10	1452.34

NOTE:  
ALL ELEVATIONS SHOWN ARE NAVD88 AND ALL COORDINATES ARE NAD83  
NEBRASKA STATE PLANE.

BENCHMARK-5/8" REBAR WITH PLASTIC CAP  
N=5900163.06  
E=2348571.09  
ELEV-1455.03

- CULVERT 5
- CULVERT 6
- CULVERT 4
- CULVERT 7
- CULVERT 3
- CULVERT 8
- CULVERT 2
- CULVERT 1

TOP RAIL=1462.90  
BRIDGE LOW STEEL-1456.99  
TOP RAIL=1463.03

4TH ST.  
TOP RAIL=1457.82  
TOP RAIL=1457.02

UNION PACIFIC RAILROAD

LOUP RIVER

**SURVEYOR'S CERTIFICATE:**  
I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

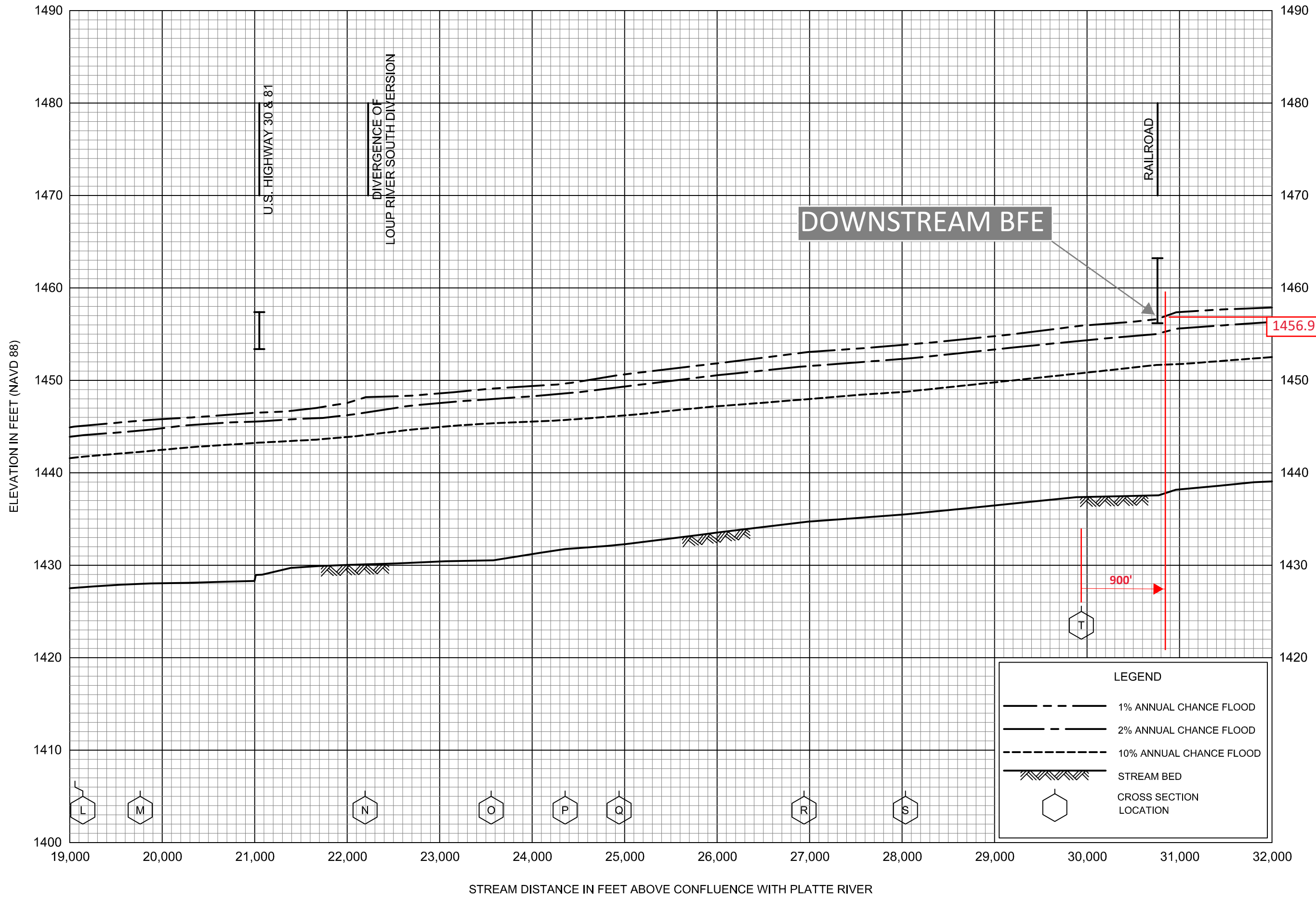
*J.D. Borchers*  
JOSHUA D. BORCHERS, LS 766



PROJECT NO.	211566
DATE	3/7/2022
DRAWN BY	AWH
FILE NAME	211566_Columbus_sheet.dwg
FIELD BOOK	PLATTE CO. 3
FIELD CREW	AH/MS
SURVEY FILE NO.	---
PLAN IN HAND	---
INITIALS	---
DATE	---
70 PERCENT REVIEW	---
INITIALS	---
DATE	---
95 PERCENT REVIEW	---
INITIALS	---
DATE	---
REVISIONS	---

FLOODPLAIN DEVELOPMENT PERMIT APPLICATION  
WERNER GRAVEL MINE AT LOUP RIVER

**ATTACHMENT C – BFE DETERMINATION SHEETS**

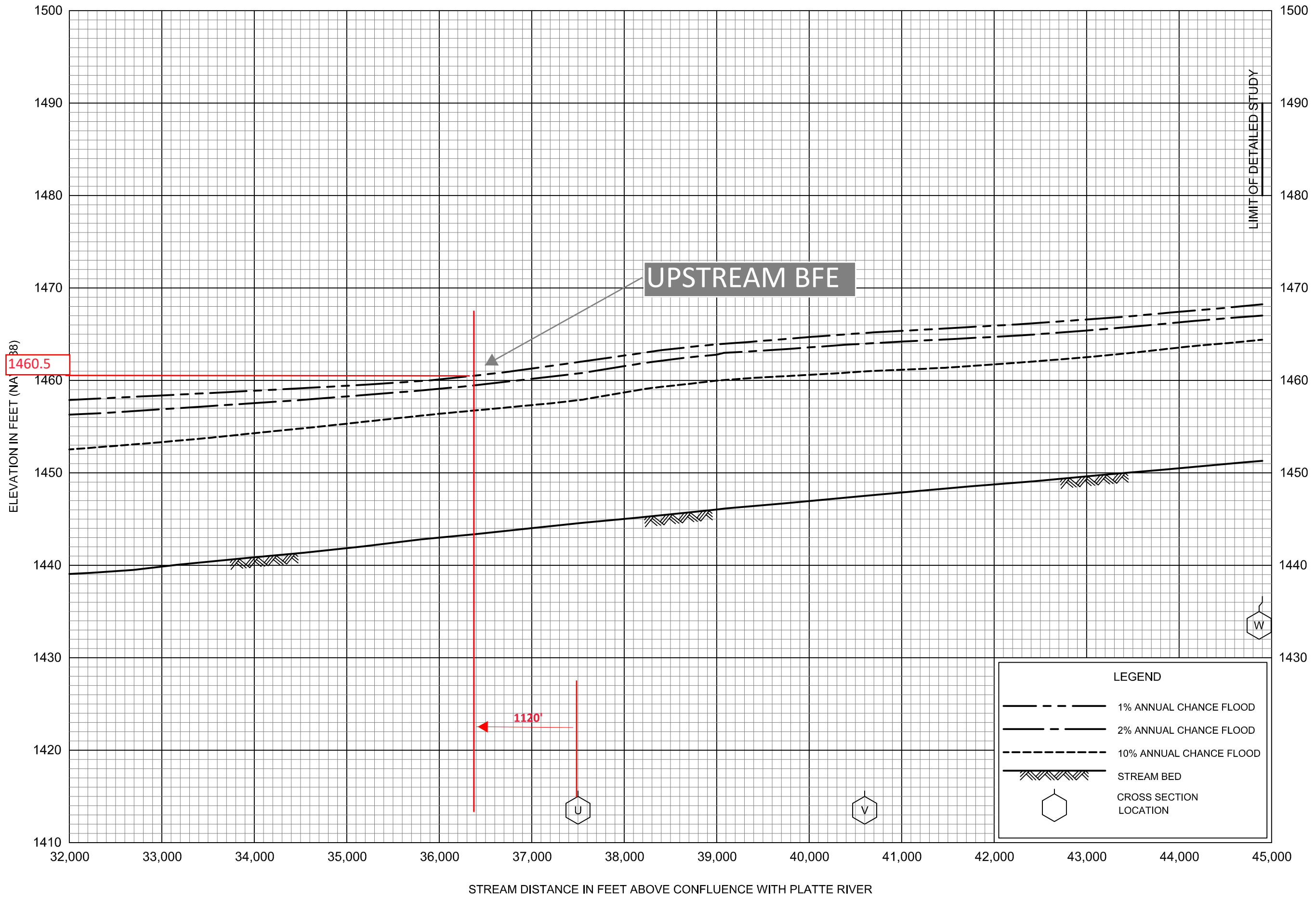


FLOOD PROFILES

LOUP RIVER

FEDERAL EMERGENCY MANAGEMENT AGENCY  
PLATTE COUNTY, NE  
AND INCORPORATED AREAS

05P



FLOOD PROFILES

LOUP RIVER

FEDERAL EMERGENCY MANAGEMENT AGENCY

PLATTE COUNTY, NE  
AND INCORPORATED AREAS

FLOODPLAIN DEVELOPMENT PERMIT APPLICATION  
WERNER GRAVEL MINE AT LOUP RIVER

**ATTACHMENT D - NO-RISE CERTIFICATION**

**"NO-RISE" CERTIFICATION**

THIS IS TO CERTIFY THAT I AM A DULY QUALIFIED PROFESSIONAL CIVIL ENGINEER LICENSED TO PRACTICE IN THE STATE OF NEBRASKA.

IT IS FURTHER TO CERTIFY THAT THE TECHNICAL DATA PROVIDED WITH THIS CERTIFICATION SUPPORTS THE FACT THAT THE PROPOSED WERNER GRAVEL MINING PROJECT IN THE CITY OF COLUMBUS WILL NOT CAUSE ANY RISE IN 100-YEAR FLOOD ELEVATIONS ON LOUP RIVER ABOVE THE 100- YEAR FLOOD PROFILES PUBLISHED IN FEMA FLOOD INSURANCE STUDY NO. 31141CV000A FOR PLATTE COUNTY, NEBRASKA (EFFECTIVE APRIL 19, 2010).

PLEASE REFER TO THE ATTACHED DOCUMENT, WHICH SUPPORTS THIS "NO-RISE" CERTIFICATION.

SEAL:



NAME: Francis S. Kwapnioski  
REGISTRATION NO.: 4981

**CITY COUNCIL PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
SPECIAL USE PERMIT**

STATE OF NEBRASKA )  
                                  )  
COUNTY OF PLATTE )

Terrence V. Wilhelms, the undersigned affiant, being first duly sworn on oath,  
deposes and states as follows:

1. That the undersigned affiant is the party instituting and maintaining an action for a special use permit on the following described real property, to wit:

The Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom, (the "Real Property") and That portion of the North Half of the Northeast Quarter (E1/2 NE1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto (7014 8 St)

2. That the undersigned affiant causes to be posted a notice in a conspicuous place on or near the above described property. Such notice was not less than 18 inches in height and 24 inches in width and had a white or yellow background and black letters not less than 1 1/2 inches in height. The undersigned affiant caused said posted notice to be so placed upon said premises so that it was easily visible from the street and was posted at least ten days before the date of the City Council hearing. The undersigned affiant caused said sign to be laminated or otherwise protected from the weather and sign remained visible and legible for said ten-day period. Said notice was posted on the 26th day of September, 2023, and remained posted until the date of this Affidavit which is also the date of the scheduled hearing.

3. The notice which was posted as above set forth read as follows:

"NOTICE OF PUBLIC HEARING TO ISSUE A SPECIAL USE PERMIT"

to be held in the Columbus Community Building, Community Room, 2500 14<sup>th</sup> Street, Columbus, NE on the 16th day of October at 6:00 p.m.

DATED: Oct. 16, 2023

Terrence V. Wilhelms  
Affiant for Werner Const. LLC

Subscribed and sworn to before me on this 16 day of October, 2023



Jenny Brogan  
Notary Public



**CITY COUNCIL PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
SPECIAL USE PERMIT**

STATE OF NEBRASKA )  
  )  
COUNTY OF PLATTE    )

Stephen D. Mossman, the undersigned affiant, being first duly sworn on oath,


deposes and states as follows:

1. That the undersigned affiant is the party instituting and maintaining an action for a special use permit on the following described real property, to wit:

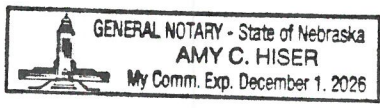
The Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom, (the "Real Property") and That portion of the North Half of the Northeast Quarter (E1/2 NE1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto (7014 8 St)

2. The undersigned affiant caused the owners of all real estate within 300 feet of the above-described real estate to be served with written notice of such hearing by either personally serving them with such notice at least ten days prior to the date of the City Council hearing or by mailing said notice to them to their last known address at least ten days prior to such hearing. A list of the owners notified and their addresses appear on Exhibit "A" attached hereto. Said list comprises all of the owners of real estate within 300 feet of the real estate described above. A copy of the Notice served upon or sent to the said owners is attached hereto, marked Exhibit "B".

DATED: 10.16.2023

  
\_\_\_\_\_  
Affiant

Subscribed and sworn to before me on this 16 day of October, 2023.




  
\_\_\_\_\_  
Notary Public

EXHIBIT "A"

List of the Owners Notified

Union Pacific Railroad Co Property Tax  
1400 Douglas  
Stop 1640  
Omaha, NE 68179-1640

Bruce and Connie Schneider  
1967 E Camino Real  
Columbus, NE 68601

Platte County Nebraska  
2610 14 Street  
Columbus, NE 68601

Columbus Public Schools  
2508 27<sup>th</sup> Street  
Columbus, NE 68601

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a Special Use Permit to allow for resource extraction on the following described real estate in an "RR" (Rural Residential District) zone: All that real estate legally described as: The Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100' North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521' East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom, (the "Real Property") and That portion of the North Half of the Northeast Quarter (E1/2 NE1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto (7014 8 St) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

7.C.1. Ordinance No. 23-12 approving special use permit.

**ORDINANCE NO. 23-12**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT WITH CONDITIONS TO ALLOW FOR "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE ON THE FOLLOWING DESCRIBED REAL ESTATE IN AN "RR" (RURAL RESIDENTIAL) ZONE: A TRACT OF LAND LOCATED IN THE S 1/2 SW 1/4 LYING SOUTH OF SHADYLAKE ROAD, SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID SW1/4; THENCE N00°02'43"W (ASSUMED BEARING), 1,584.25 FEET ON THE WEST LINE OF SAID SW1/4 TO THE CENTERLINE OF SAID ROAD; THENCE SOUTHEASTERLY ON THE CENTERLINE OF SAID ROAD FOR THE NEXT 3 COURSES;1) S77°03'49"E 977.64 FEET; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 FEET TO THE EAST LINE OF SAID SW1/4; THENCE S00°02'57"W, 1,030.94 FEET ON THE EAST LINE OF SAID SW1/4 TO THE SOUTHEAST CORNER THEREOF; THENCE N89°50'28"W, 2,647.19 FEET ON THE SOUTH LINE OF SAID SW1/4 TO THE POINT OF BEGINNING, SUBJECT TO COUNTY ROADS AND RIGHT OF WAYS OF RECORD; 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.

WHEREAS, it appears from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the issuance of a Special Use Permit to allow for "Resource Extraction" as contained in Table 4-2 Zoning District Regulations of the Zoning Code on the following described real estate, which is in an "RR" (Rural Residential) District:

A tract of land located in the S1/2 SW 1/4 lying south of Shady Lake Road, Section 9, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Southwest corner of said SW1/4; thence N00°02'43"W (assumed bearing), 1,584.25 feet on the West line of said SW1/4 to the centerline of said road; thence Southeasterly on the centerline of said road for the next 3 courses;1) S77°03'49"E 977.64 feet; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 feet to the East line of said SW1/4; thence S00°02'57"W, 1,030.94 feet on the East line of said SW1/4 to the Southeast corner thereof; thence N89°50'28"W, 2,647.19 feet on the South Line of Said SW1/4 to the point of beginning, subject to county roads and right of ways of record.

WHEREAS, the Planning Commission and the mayor and city council have held

separate public hearings, and, in consideration of the evidence and premises hereby find and determine that the issuance of said Special Use Permit with conditions will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That a Special Use Permit shall be issued, subject to conditions set forth hereinafter, to allow for "Resource Extraction" as contained in Table 4-2 Zoning District Regulations of the Zoning Code, on the following described real estate which is in an "RR" (Rural Residential) District:

A tract of land located on the S 1/2 SW 1/4 lying south of Shady Lake Road, Section 9, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Southwest corner of said SW1/4; thence N00°02'43"W (assumed bearing), 1,584.25 feet on the West line of said SW1/4 to the centerline of said road; thence Southeasterly on the centerline of said road for the next 3 courses; 1) S77°03'49"E 977.64 feet; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 feet to the East line of said SW1/4; thence S00°02'57"W, 1,030.94 feet on the East line of said SW1/4 to the Southeast corner thereof; thence N89°50'28"W, 2,647.19 feet on the South Line of Said SW1/4 to the point of beginning, subject to county roads and right of ways of record.

Section 2. That the Special Use Permit issued hereunder shall be expressly conditioned upon Werner Construction, LLC, complying with the following:

1. Provide updates to the permit application as follows:
  - a. The report certifications on the Special Use Permit Application (Amended), Floodplain Development Permit Application, Attachment A - Supplement Report (page 5 of the Amended Application dated on or about June 30, 2023) and said report Findings (page 22 of the Amended Application dated on or about June 30, 2023) submittal are out of date as they were signed before the last revisions. Provide these updated certifications to the City.
  - b. The Floodplain Development Non-Structural permit (page 2 of the Amended Application dated on or about June 30, 2023) shall have checked in Section 3 – Development Information "Filling" as the proposal is to place some fill in and around the existing farmstead area. Update the permit to include this item and forward to the City.

- c. Floodplain Development Non-Structural permit (page 3 of the Amended Application dated on or about June 30, 2023) sign and date Sections 7 lines 18 and 19. Update the permit and forward to the City.
2. All existing buildings shall be removed at initial property ownership and at the start of any site preparations or work on the property, but no later than December 22, 2023. Provide pictures of removed structures to City by deadline. The property is in violation of the Floodplain Ordinance, State of Nebraska Department of Natural Resources regulations, and FEMA regulations.
  3. Provide screening at the entrance and exit at start of work and operations as approved by Chief Building and Code Official.
  4. Provide a proposed end of resource extraction project topographic survey, including proposed final contour elevations, typical cross sections, critical spot elevations, bottom floor elevation, and reference to typical groundwater on a separate plan drawing.
  5. All proposed project ineffective flood areas shall be shown on a separate plan drawing to match the application text references and to include that these areas will not receive fill, overburden or stockpiling as part of this special use permit. Provide the drawing and the updated application text to the City.
  6. Any potential mining areas or related work that may affect the adjacent Union Pacific Railroad property the developer shall obtain Union Pacific Railroad coordination and concurrence correspondence. Correspondence regarding Union Pacific Railroad shall be forwarded to the City.

The aforementioned conditions are found to be reasonable conditions to be applied to the approval of this permit and have been agreed to by Werner Construction, LLC.

Failure to complete all of the aforementioned conditions and begin resource extraction within two years of the Special Use Permit's effective date will result in the voiding of this Special Use Permit.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

7.D. Public hearing - Application of Eduardo Torres Vasallo and Isairis Fiallo Rodriguez for special use permit to allow one dwelling unit density per 1,867 square foot of lot area in a "B-2" (General Commercial District) zone located at 1361 32nd Avenue. (Planning Commission recommends approval.)

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a Special Use Permit to allow one dwelling unit density per 1,867 square foot of lot area on the following described real estate in a "B-2" (General Commercial District) zone: the north 50 feet of Lot 3, Block B, Becker's Subdivision of Outlot 8, City of Columbus, Platte County, Nebraska (1361 32 Ave) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** September 29, 2023  
**FROM:** Andy Woehrer, Chief Building & Code Official  
**TO:** Tara Vasicek, City Administrator  
**RE:** Special Use Permit to allow 1,867 square feet of Site Area per housing unit in a B-2 zoning district at 1361 32<sup>nd</sup> Ave.

**RECOMMENDATION:**

I recommend the Special Use Permit be approved along with the following notation.

1. Bring the current structure up to meet current building codes from a Use Change of an Accessory Structure to a Single-Family dwelling.

**DISCUSSION:**

We have received an application for a Special Use Permit to allow 1,867 square feet of lot area per dwelling unit, without the Special Use Permit, 2,000 square feet per dwelling unit would be required. The reduction in total lot area does not cause us any concerns with the current B-2 zoning and proposed layout.

**FISCAL IMPACT:**


None

**ALTERNATIVE:**

Deny the Special Use Permit

**SIGNATURE:**

By: Andy J. Woehrer

Approved By: 

# SPECIAL USE PERMIT APPLICATION

An application for a Special Use Permit may be filed with the Community Development Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be placed on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: Eduardo Torres Vasallo and Isairis Fiallo Rodriguez  
APPLICANT MAILING ADDRESS: 2754 37 Ave., Columbus, NE 68601  
APPLICANT PHONE NUMBER: (402) 942-1418  
APPLICANT EMAIL ADDRESS: \_\_\_\_\_  
LEGAL REPRESENTATION FIRM/ATTORNEY: Katherine E. sharp  
ATTORNEY PHONE NUMBER: (402) 395-1010  
ATTORNEY E-MAIL ADDRESS: katie@jsplawpc.com  
ADDRESS OF PROPERTY: 1361 32 Ave., Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:  
The North 50 feet of Lot 3, Block B, Becker's Subdivision of Outlot 8, City of Columbus, Platte County, Nebraska

PRESENT ZONING CLASSIFICATION: B2

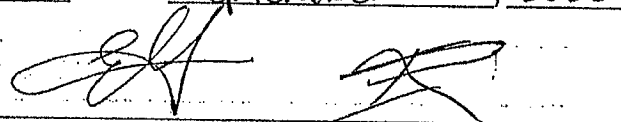
### DESCRIPTION OF THE REASON FOR THE SPECIAL USE PERMIT APPLICATION:

The property is currently utilized as a duplex with two dwellings. Applicants wish to add a third dwelling in the back of the property where the garage currently sits. Upon approval, Applicants intent to convert or rebuilt the garage to comply with all requirements for a dwelling. The lot is 5,600 square feet. The B2 zoning requires 2,000 square feet per dwelling. This lot is 400 square feet short of that requirement. Applicants are requesting a special use permit regarding the site area.

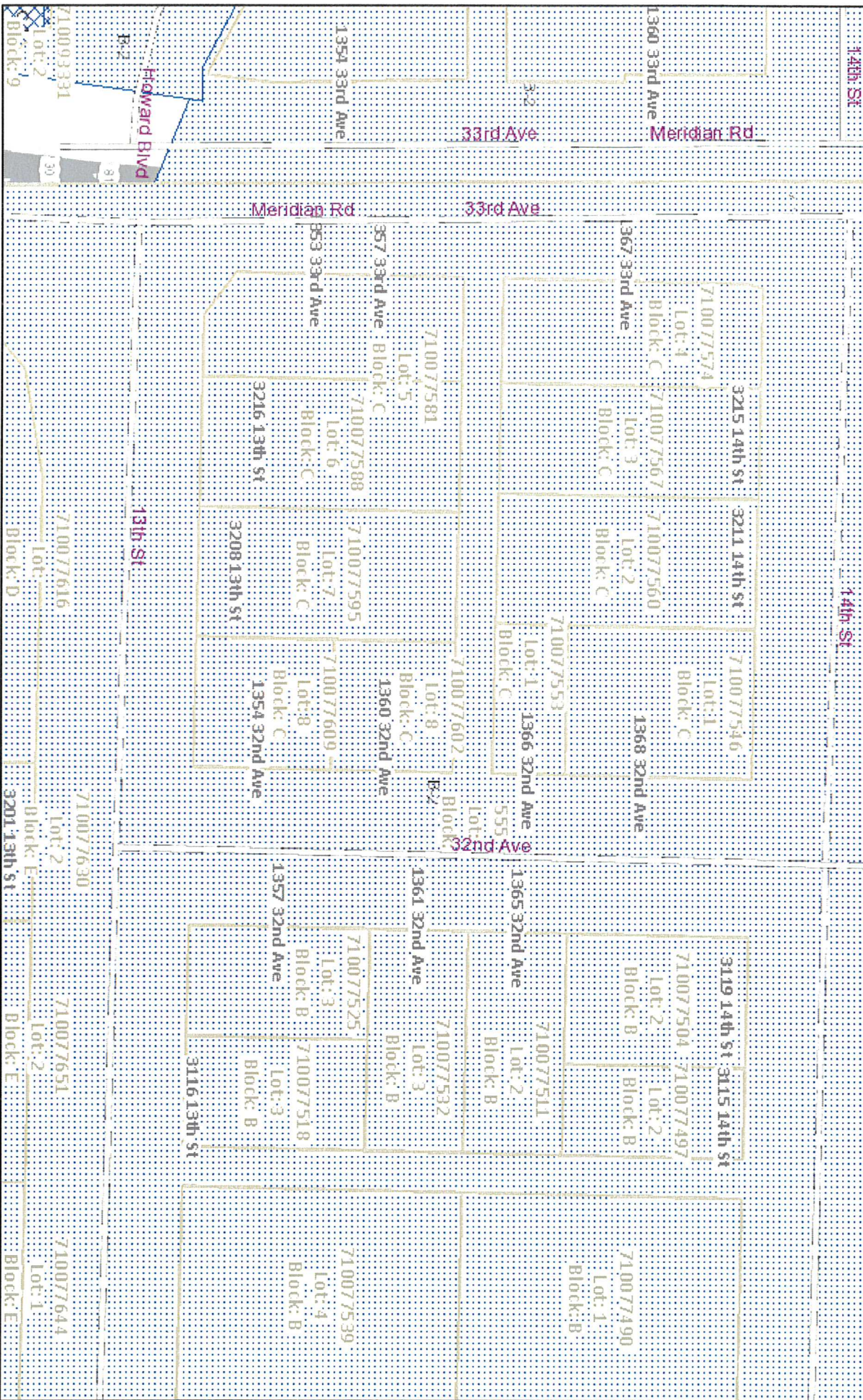
NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)  
Please see the attached information.

I hereby apply for a Special Use Permit and have paid the \$500 application fee.

DATED THIS 7<sup>th</sup> DAY OF September, 2023



Owner or Owner's Representative



10/3/2023

Streets

Road Centerlines

Address Points

ColumbusZoning

<all other values>

Office

AG

B-1

B-1C

B-2

B-2C

C-1

C-1C

M-H

M-L

M-L/C-1

M-L/C1

R-1

R-1C

TaxParcel\_1K

0 0.01 0.01 0.02 0.04 mi

0 0.01 0.01 0.02 0.04 km

1:1, 128

City of Columbus GIS, Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL,

9/12/2023

Platte County Assessor



Parcel Information	
<b>Parcel ID:</b>	710077532
<b>Map Number</b>	BEC-KER-01-B000-00070
<b>State Geo Code</b>	2405-00-0-10070-000-0070
<b>Cadastral #</b>	6-233
<b>Images</b>	<a href="#">Photo #1 Sketch #1</a>
<b>Current Owner:</b>	VASALLO/EDUARDO TORRES & ISAIRIS FIALLO RODRIGUEZ 2754 37 AVE COLUMBUS, NE 68601
<b>Situs Address:</b>	1361 32 AVE COLUMBUS
<b>Tax District:</b>	1
<b>School District:</b>	COLUMBUS 1, 71-0001
<b>Account Type:</b>	Residential
<b>Legal Description:</b>	N50' LOT 3 BLK B BECKERS S D COLUMBUS
<b>Lot Width:</b>	50.00
<b>Lot Depth:</b>	112.00
<b>Total Lot Size:</b>	5600.00 sq ft

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2023	\$100,900	\$15,400	\$0	\$85,500
2022	\$96,360	\$15,400	\$0	\$80,960

Yearly Tax Information		
Year	Amount	Levy
2022	\$1,717.98	1.889478

2022 Tax Levy	
Description	Rate
CENTRAL COMMUNITY COLLEGE	0.09027200
ESU #7	0.01500000
COLUMBUS 1	1.05738400
PLATTE COUNTY	0.19469300
AG SOCIETY	0.01067000
COLUMBUS 1 BOND	0.16957300
LOWER LOUP NRD	0.03670000
COLUMBUS CITY	0.31518600

Sales Information				
Sale Date	Sale Price	Book & Page	Grantor	Parcel Ids
06/01/2023	\$127,500.00	254 / 883	BLASER/GORDON L LIVING TRUST BY MARY A BLASER SUCC TT	
04/04/2019	\$0.00	242 / 515	BLASER/GORDON L	

9/12/2023

Platte County Assessor



Property Classification			
<b>Status:</b>	Improved	<b>Location:</b>	Urban
<b>Property Class:</b>	Residential	<b>City Size:</b>	12,001-100,000
<b>Zoning:</b>	Single Family	<b>Lot Size:</b>	<10,000 sq. ft.

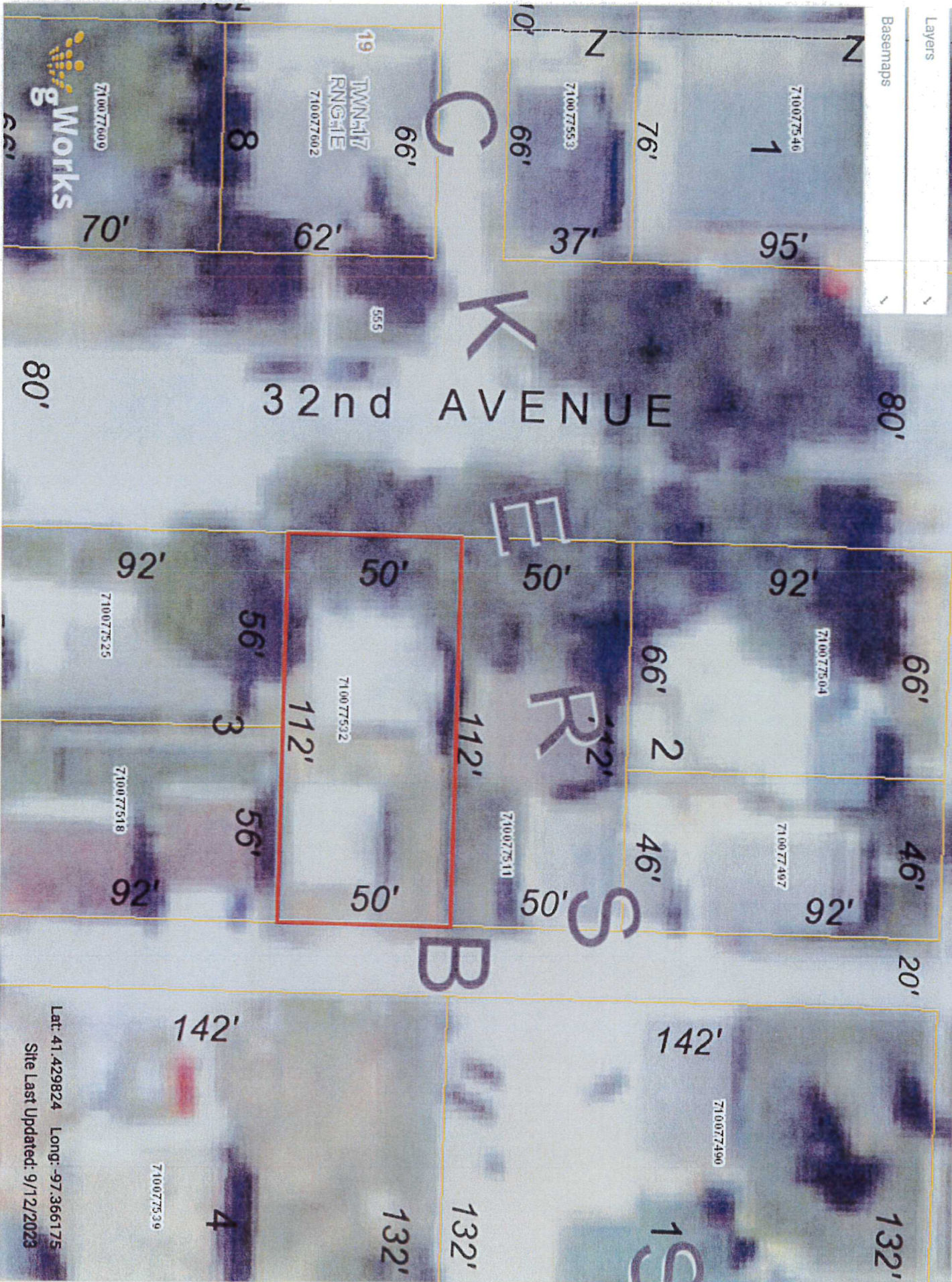
Land Information			
<b>Lot Width (ft)</b>	<b>Lot Depth (ft)</b>	<b>Description</b>	<b>Lot Size</b>
50.00	112.00	50.00 x 112.00 FEET	5600.00 sq ft

Residential Datasheet			
<b>Zoning:</b>	Single Family	<b>Condition:</b>	Badly Worn - Average
<b>Year Built:</b>	1900	<b>Style:</b>	100% Two Story
<b>Exterior:</b>	100% Frame, Siding, Wood	<b>Bathrooms:</b>	2.00
<b>Bedrooms:</b>	0	<b>Heating/Cooling:</b>	100% Warmed & Cooled Air
<b>Plumbing Fixtures:</b>	10	<b>Min Finish:</b>	0 sq. ft
<b>Basement Size:</b>	842 sq. ft	<b>Part Finish:</b>	0 sq. ft
<b>Building Size:</b>	1,774 sq. ft	<b>Garage 1:</b>	Detached Garage (SF)
<b>Quality:</b>	Average	<b>Garage 1 Size:</b>	528 sq. ft

Dwelling Data			
Description	Units	Value	
Enclosed Porch, Knee Walls w/Glass	90	\$7,025	
Raised Enclosed Porch, Solid Walls	73	\$5,370	
Outside Entrance 2nd Floor	1	\$1,250	

Photo/Sketch	

- Layers
- Basemaps



32nd AVENUE

C

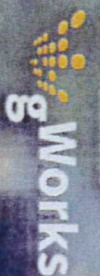
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Lat: 41.429824 Long: -97.366175  
 Site Last Updated: 9/12/2023

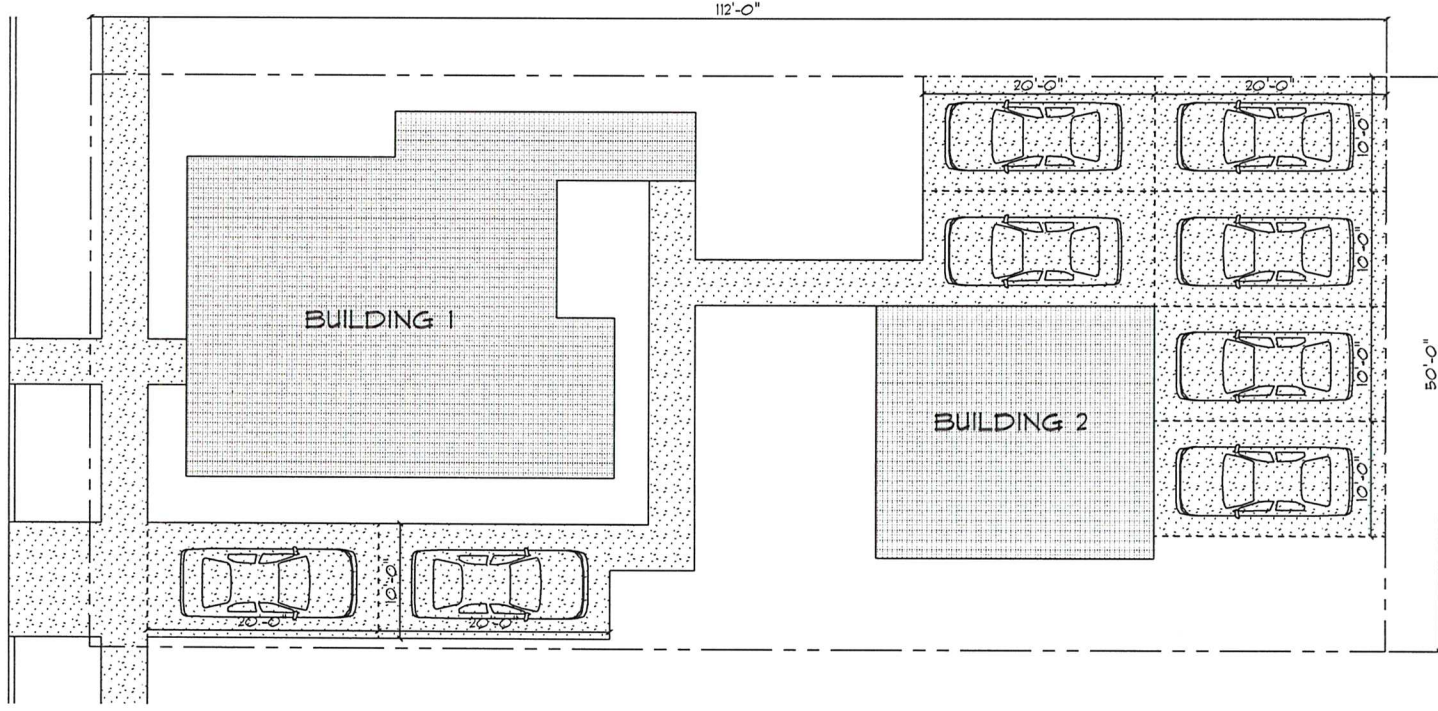








32ND AVENUE



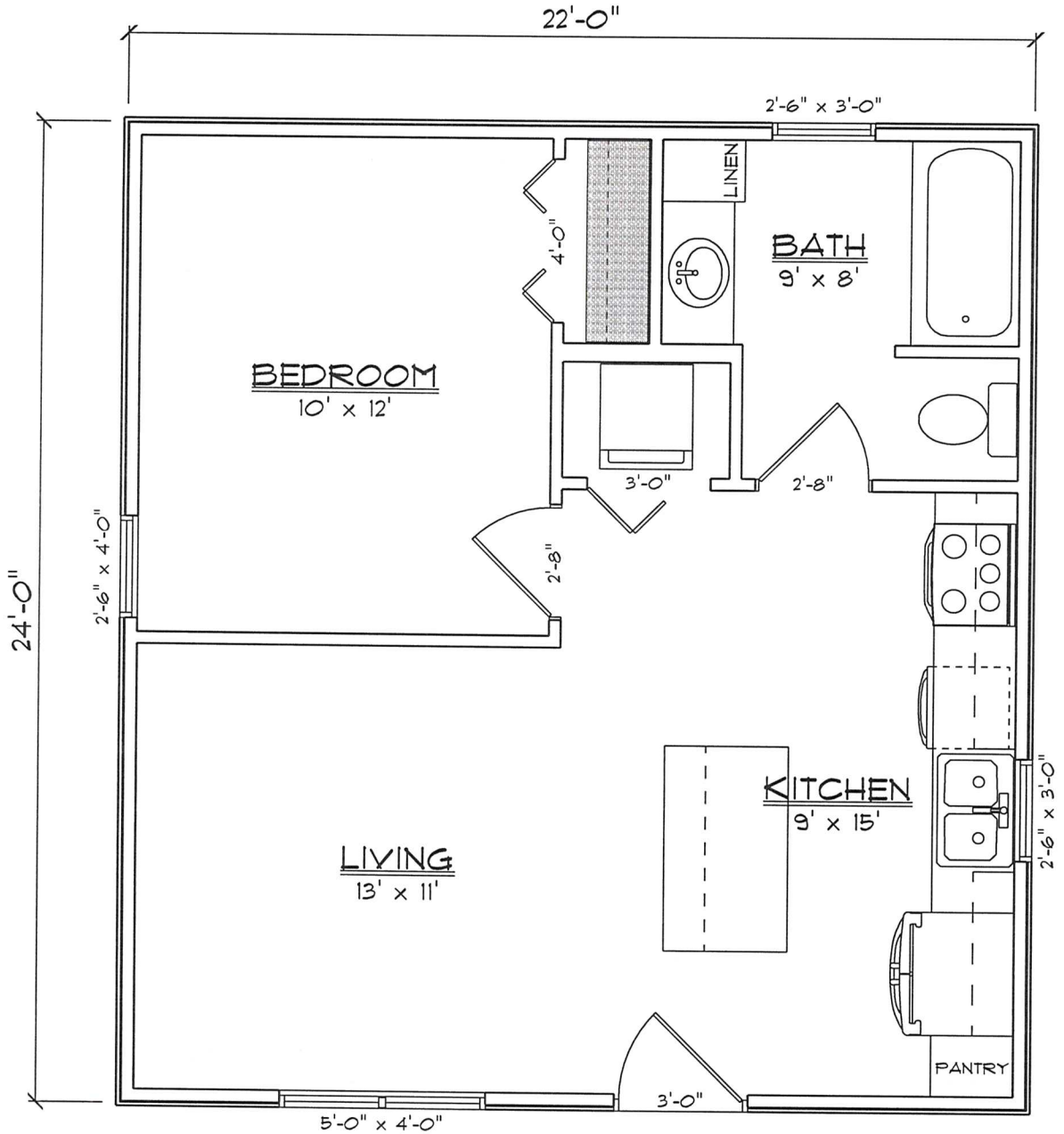
1361 32ND AVE

DATE: 9-26-23

REVISION •

SCALE: 1/16" = 1'-0"





1361 32ND AVE

DATE: 9-26-23

REVISION \*

SCALE: 1/4" = 1'-0"

City Council PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
SPECIAL USE PERMIT

STATE OF NEBRASKA     )  
  )ss.  
COUNTY OF   PLATTE    )

  KATHERINE E. SHARP  , the undersigned affiant, being first duly sworn on oath, deposes and states as follows:

1. That the undersigned affiant is the party instituting and maintaining an action to acquire a Special Use Permit on the following-described real property, to wit: [insert legal description]

**The North 50 feet of Lot 3, Block "B", Becker's Subdivision of Outlot 8, City of Columbus, Platte County, Nebraska**

2. That the undersigned affiant caused to be posted a notice in a conspicuous place on or near the above-described property. Such notice was not less than 18 inches in height and 24 inches in width and had a white or yellow background and black letters not less than 1 ½ inches in height. The undersigned affiant caused said posted notice to be so placed upon said premises so that it was easily visible from the street and was posted at least ten days before the date of the City Council hearing. The undersigned affiant caused said sign to be laminated or otherwise protected from the weather and the sign remained visible and legible for said ten-day period. Said notice was posted on the   28<sup>th</sup>   day of   September, 2023  , and remained posted until the date of this Affidavit which is also the date of the scheduled hearing.

3. The notice which was posted as above set forth read as follows:

**"NOTICE OF PUBLIC HEARING**

To issue a Special Use Permit [state purpose]   to allow one dwelling unit density per 1,867 square foot of lot area on the following described real estate in a "B-2" (General Commercial District) zone: The North 50 feet of Lot 3, Block "B", Becker's Subdivision of Outlot 8, City of Columbus, Platte County, Nebraska (1361 32 Avenue)   to be held in the City Community Building, 2500 14<sup>th</sup> Street, Columbus, Nebraska, on the   16<sup>th</sup>   day of   October, 2023  , at 6:00 p.m."

4. The undersigned affiant caused the owners of all real estate within 300 feet of the above-described real estate to be served with written notice of such hearing by either personally serving them with such notice at least ten days prior to the date of the City Council hearing or by mailing said notice to them to their last known address at least ten days prior to such hearing. A list of the owners notified and their addresses appear on Exhibit "A" attached hereto. Said list comprises all of the owners of real estate within 300 feet of the real estate described above. A copy of the Notice served upon or sent to said owners is attached hereto, marked Exhibit "B".

DATED:   October 16,   2023.

FURTHER YOUR AFFIANT SAITH NOT.

  Katherine E. Sharp    
Affiant

Subscribed and sworn to before me this   16<sup>th</sup>   day of   October  , 2023.

  Kylee Ranslem    
Notary Public.



# EXHIBIT A

Chad E. and Keri N. Homolka  
2518 Whitetail Drive  
Columbus, Nebraska 68601

F D C Publishing of the Midwest, Inc.  
c/o Stephen James and/or Boyd D. Jones  
PO Box 1415  
Columbus, Nebraska 68601

Marvin J. and Susan M. Shalon  
3115 14th Street  
Columbus, Nebraska 68601

Scholl Rentals, LLC  
c/o Christopher J. and Rebecca A. Scholl  
3119 14th Street  
Columbus, Nebraska 68601

David and Jamie L. Adame  
1365 32nd Avenue  
Columbus, Nebraska 68601

Kimberly J. Oberg  
1355 32nd Avenue  
Columbus, Nebraska 68601

Jeremy L. and Tonya M. Davis  
3116 13th Street  
Columbus, Nebraska 68601

Ryan M. and Wendy L. Batenhorst  
3019 14th Street  
Columbus, Nebraska 68601

**Via Certified Mail to:**

Gustavo Lira Vargas  
1622 C Street  
Schuyler, Nebraska 68661

Joanne K. Mancuso  
1357 31st Avenue  
Columbus, Nebraska 68601

Luis Acevedo Parra  
1361 31st Avenue  
Columbus, Nebraska 68601

Joseph T. Wemhoff  
4508 23rd Street  
Columbus, Nebraska 68601

**Via Certified Mail to:**

Norma J. and Jeffrey E. Bender  
22492 State Hwy 91  
Humphrey, Nebraska 68642

Keith A. and Robin R. Bignell and  
Morgan M. Bignell  
3608 88th Street  
Columbus, Nebraska 68601

ATM Acquisitions, LLC  
c/o Renee M. Mueller  
4471 41st Avenue  
Ste. 202  
Columbus, Nebraska 68601

Juan C. and Christina A. Prado  
1753 27th Avenue  
Columbus, Nebraska 68601

MD Fuwad Hossain and Juana Lopez  
c/o Earley Rentals, LLC  
PO Box 1466  
Columbus, Nebraska 68602-01466

Luis G. Canahui  
1360 32nd Avenue  
Columbus, Nebraska 68601

**Via Certified Mail to:**

Juan Romero Lopez  
1235 E 2nd Street  
Fremont, Nebraska 68025

Steve Lloyd's Rentals, LLC  
c/o Steve Lloyd  
3221 13th Street  
Columbus, Nebraska 68601

Fraternal Order of Eagles  
Platte Aerie No. 1834, Inc.  
c/o James Mascarello, Pres.  
3205 12th Street  
Columbus, Nebraska 68601

Steven F. and Janet M. Sueper  
3153 40th Avenue  
Columbus, Nebraska 68601

Center for Sexual Assault & Domestic  
Violence Survivors, Inc., a Non-Profit  
Corporation  
c/o Lia Grant  
PO Box 42  
Columbus, Nebraska 68602-0042

Growth Properties, LLC  
c/o Robert Cruise  
3120 36th Street  
Columbus, Nebraska 68601

Earley Rentals, LLC  
c/o Robert and Betty Earley  
PO Box 1466  
Columbus, Nebraska 68602-01466

Roger P. and Kristine E. Lechner  
3110 14th Street  
Columbus, Nebraska 68601

Heather L. Slizoski  
3116 14th Street  
Columbus, Nebraska 68601

Ardent and Nancy E. Saalfeld  
3120 14th Street  
Columbus, Nebraska 68601

Emma L. Conkel  
1454 32nd Avenue  
Columbus, Nebraska 68601

Cristobal B. Reynoso  
3210 14th Street  
Columbus, Nebraska 68601

David A. and Linda R. Porter  
1462 32nd Avenue  
Columbus, Nebraska 68601

Mirna E. Houseman and Jorge G. Garay Quintanilla  
3015 14th Street  
Columbus, Nebraska 68601

Ryan M. and Wendy L. Batenhorst  
3019 14th Street  
Columbus, Nebraska 68601

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application for a Special Use Permit to allow one dwelling unit density per 1,867 square foot of lot area on the following described real estate in a "B-2" (General Commercial District) zone: the north 50 feet of Lot 3, Block B, Becker's Subdivision of Outlot 8, City of Columbus, Platte County, Nebraska (1361 32 Ave) and at said time and place you may appear and be heard.

City, NE  
City Clerk

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

**EXHIBIT B**

7.D.1. Ordinance No. 23-17 approving special use permit.

**ORDINANCE NO. 23-17**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW ONE DWELLING UNIT DENSITY PER 1,867 SQUARE FOOT OF LOT AREA AS CONTAINED IN TABLE 4-3(A) SITE DEVELOPMENT REGULATIONS OF THE ZONING CODE, ON THE FOLLOWING DESCRIBED REAL ESTATE IN A "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE: THE NORTH 50 FEET OF LOT 3, BLOCK "B", BECKER'S SUBDIVISION OF OUTLOT 8, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the issuance of a Special Use Permit to allow one dwelling unit density per 1,867 square foot of lot area as contained in Table 4-3(a) Site Development Regulations of the Zoning Code, on the following described real estate, to wit:

THE NORTH 50 FEET OF LOT 3, BLOCK "B", BECKER'S SUBDIVISION OF OUTLOT 8, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA;

which is in a "B-2" General Commercial District Zone; and,

WHEREAS, the Planning Commission and the mayor and city council have held separate public hearings, and in consideration of the evidence and premises, hereby find and determine that the issuance of said Special Use Permit will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska:

Section 1. That a Special Use Permit has been issued to allow one dwelling unit density per 1,867 square foot of lot area as contained in Table 4-3(a) Site Development Regulations of the Zoning Code, specifically site area per housing unit, on the following described real estate, to wit:

THE NORTH 50 FEET OF LOT 3, BLOCK "B", BECKER'S SUBDIVISION OF OUTLOT 8, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA;

which is in a "B-2" General Commercial District Zone.

Section 2. That all ordinances and resolutions or portions thereof in conflict herewith be and the same are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the city offices.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES - Included in Consent Agenda**

**10. REPORTS OF COUNCIL COMMITTEES**

**10.A.PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - October 9, 2023**

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE  
October 9, 2023

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on October 9, 2023, at 4 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 October 5, 2023, with a copy of the proof of publication 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 members of the 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:** Chair Bahr announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Park and Recreation Director Betsy Eckhardt, and Project Engineer Braden Labenz. Also present was Mayor James Bulkley.
- 2. Columbus South Bridges Project temporary easement acquisition and authorization for mayor to sign all related documents.** Bogus explained the plans build a temporary bridge during construction of a new bridge and Nebraska Department of Transportation is requiring temporary easements. He noted that the easements will not interfere with the Higgins Memorial. A recommendation was made to approve the temporary easement acquisition and authorize the mayor to sign all related documents with a motion by Roth and a second by Schilling. Bahr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 3. Amend city code regarding request to appeal dangerous dog designation to correct state statute reference, clarify that appeal fee is non-refundable, extend time frames for indigence determination and scheduling of appeal hearing, and amend terms for selection of appeal board.** Kline noted that extending the time frame for scheduling an appeal hearing to ten business days, along with an amendment to allow any elected official, and having an alternate available to sit on the appeal board will alleviate past issues with meeting the requirements. A recommendation was made to approve the amendment to city code to correct the state statute reference, clarify that the fee is non-refundable, extend the time frames for determining indigence and scheduling appeal hearings, and amend the terms for selection of the appeal board with a motion by Schilling and a second by Bahr. Bahr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

October 9, 2023

Page 2

- 4. Master plan for Centennial Park.** Roth stated that he feels there should be a master plan for Centennial Park prior to construction of the budgeted concession stand and splash pad. Discussion was held with regard to less costly options. Vasicek referred to the size of Centennial Park and said city staff has the expertise to create a rendering of the park that would determine the ideal location for a concession stand and splash pad as well as illustrate long-term improvements. She noted that staff could also engage the community for input on amenities they would like to see at the park. The motion by Roth and seconded by Bahr to proceed with the creation of a master plan at a proposed cost of \$8,102 plus reimbursable expenses failed with Roth voting "Aye" and Bahr and Schilling voting "Nay". A recommendation was made to authorize city staff to create an in-house plan for Centennial Park with a motion by Schilling and a second by Bahr. Bahr and Schilling voted "Aye" and Roth voted "Nay". Lopez was absent.
- 5. Adjournment:** The meeting adjourned at 4:20 p.m.

OFFICE OF THE CITY CLERK

:Janelle Kline

10.A.1. Columbus South Bridges Project temporary easement acquisition and authorization for mayor to sign all related documents.

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** October 4, 2023  
**FROM:** Richard J. Bogus, P.E.  
**TO:** Tara Vasicek, City Administrator  
**RE:** Columbus South Bridges Temporary Easement Acquisition

**RECOMMENDATION:**

Recommend the approval of the Columbus South Bridges project temporary easement acquisition and authorization for mayor to sign the acquisition contract, payment/allocation voucher, and affidavit of authority.

**DISCUSSION:**

The Nebraska Department of Transportation is reconstructing the US Hwy 81/30 Loup River bridges and is in need of a temporary easement in Pawnee Park to construct the project. The compensation also includes removal and resetting of the City's jersey barriers located on the west side of the highway underpass.

The NDOT property acquisition package and materials follow the federal Uniform Act. The appraisal appears to be fair compensation.

**FISCAL IMPACT:**

Compensation of \$9,340.00

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

# NEBRASKA

Good Life. Great Journey.

**DEPARTMENT OF TRANSPORTATION**

August 30, 2023



Jim Pillory, Governor

City of Columbus, Platte County, Nebraska  
Attn: Rick Bogus  
PO Box 1677  
Columbus, NE 68602

Re: Project Number: 30-(131)  
Tract Number: 1  
Control Number: 31983  
Project Location: Columbus So. Bridges

The State of Nebraska, Department of Transportation is planning to improve a portion of Highway 81 in Platte County. We need to acquire additional land to construct this improvement. In your case, we need temporary easement and improvement(s), if any, in land you own located in all that part of Lots 1 & 2, also known as the W 1/2 NE 1/4 and all accretions in Section 25, Township 17 North, Range 1 West of the 6th P.M Platte County, Nebraska.

Enclosed are the contracts and other documents that comprise our just compensation offer in the amount of \$9,340.00. Also included is the appraisal used as the basis for the offer, a plan sheet showing the affected areas of your property, a brochure explaining our policies and your rights and a civil rights survey.

Please look over this material and call me to discuss any questions or concerns you may have regarding this matter. My toll free number is 1-800-764-0422. If you wish I will be more than happy to meet with you personally to discuss our proposal.

**If you are satisfied with our offer, please do the following:**

Vicki Kramer, Director

**Department of Transportation**

**MAILING ADDRESS**

PO Box 94759  
Lincoln, NE 68509-4759

**PHYSICAL ADDRESS**

1500 Nebraska Parkway  
Lincoln, NE 68502

**PHONE** 402-471-4567

**EMAIL** [NDOT.ContactUs@nebraska.gov](mailto:NDOT.ContactUs@nebraska.gov)

[dot.nebraska.gov](http://dot.nebraska.gov)

**Please sign all documents in blue ink.**

1. **Sign, before a notary public**, one contract.  
(Spouses need to sign, even if not shown as a recorded owner.)
2. **Sign, before a notary public**, the deed(s), if provided.
3. **Sign and fill out** the W-9, Request for Taxpayer Identification and Certification form;
  - a. If you are the sole owner (single or spouses), you need only one W-9.
  - b. If multiple owners, then you and each owner/couple need to fill out and sign a separate W-9 form, even if you are receiving none of the proceeds.
4. **Sign and fill out the Payment/Allocation Voucher** form; each owner/couple needs to list themselves and the other owners and designate how the total amount will be divided. *This is only for IRS accounting purposes. We will issue one check with all names on it, except we are required to make an electronic deposit when the consideration is over \$25,000. If there are multiple owners and/or parties (mortgage, etc.) and an electronic deposit is necessary, we will be required to hire a title company to handle the payment.*
5. **If a corporation or LLC**, please complete, sign and notarize the Affidavit.
6. **Return** the executed documents in the enclosed postage paid return envelope and also;
  - c. COMPLETE & INCLUDE the Request for Tenant Information form, if provided.
  - d. INCLUDE for reimbursement, a paid receipt for notary services, if charged.

You will usually receive payment within four to six weeks after we have received the properly executed documents. If we need a release of mortgage or deed of trust it will depend on how quickly the company owning the debt instrument takes to process our request.

**We appreciate your cooperation and patience in helping us complete this project that will provide safer driving conditions for the traveling public.**

Sincerely,

Brian Flowerday  
Right of Way Division  
cc: File

## **- Project Summary -**

# **Columbus So. Bridges**

**Control Number: 31983    Project Number: NH-30-5(131)**

**County: Platte    NDOT District: 3**

**Proposed Start Construction Date: 9/23/2024\***

**Proposed End Construction Date: 8/31/2027\***

*\*These dates are subject to change*

### **LOCATION:**

This project involves three bridges on US Highway 30 (US-30) in Platte County. Two of the bridges (S030 37773L and S030 37773R) span the Loup River at mile marker (MM) 377.73 located approximately 0.42 miles north of the south junction of US-30 and US Highway 81 (US-81), and the third bridge (S030 37787) is the subway bridge (underpass) over Pawnee Park Drive at MM 377.87 approximately 0.02 miles north of the south corporate limits of City of Columbus (City). This project includes the length of the bridge and approximately 2000 feet beyond both ends of the bridge

### **SCOPE OF WORK:**

The improvements on this project consist of bridge repairs and bridge replacement. The existing roadway on this segment of US-30 generally consists of four, 12-foot-wide asphalt lanes divided by a 16-foot-wide raised concrete median, curbed 26-foot-wide back-to-back in both directions. The southbound segment at the beginning of the project south of the Loup River has a 10-foot-wide outside shoulder, of which 8 feet are paved with asphalt.

### **ACCOMMODATION OF TRAFFIC:**

Grading beyond the hinge point would be required at spot locations.

The southbound bridge over the Loup River (S030 37773L) would be replaced with a new bridge. A grade raise of the entire structure is anticipated. Work would be required in the waterway. A shared use path would be included on the west side. Guardrail would be replaced.

The deck on the northbound bridge over the Loup River (S030 37773R) would be repaired. The bridge rail would be repaired. A grade raise of the entire structure is not anticipated. Work would not be required in the waterway. Guardrail would be replaced.

The southbound portion of the subway bridge over Pawnee Park Drive (S030 37787) would be replaced with a new box culvert. A grade raise of the entire structure is not anticipated. Work would be not required in the waterway. Guardrail would be replaced.

This project would be constructed under traffic with lane closures controlled by appropriate traffic control devices and practices.

Additional property rights would be required to build this project.

Access to adjacent properties would be maintained during construction but may be limited at times due to phasing requirements.

# RIGHT-OF-WAY ACQUISITION

NEBRASKA DEPARTMENT OF TRANSPORTATION

As our state, cities, and towns grow, changes to the transportation system are needed to support that growth.

Sometimes, as a part of making those improvements, it is necessary to acquire private property.

This process is called right-of-way acquisition and the citizens of the State of Nebraska, through their Legislature, have given the Agency statutory permission to acquire private property for this purpose. It involves a transfer of the property from the owner to the state in exchange for just compensation.

**We understand that this can be a difficult and inconvenient process**, however, right-of-way acquisition is a necessary event in the normal course of progress. This document serves as a guide to help you understand the process and know your rights.



FOR MORE INFORMATION:  
**NDOT Right of Way Division**  
P.O. Box 94759  
Lincoln, NE 68509-4759  
402-479-4761



**NEBRASKA**

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

# THE ACQUISITION PROCESS



## IDENTIFY NEED

The Agency determines that there is a need to improve the transportation system, using a combination of long- and short-term planning, data analysis, and stakeholder and public engagement.



## PROJECT DEVELOPMENT

Next, the Agency develops a project to address that need. During that process, the Agency sometimes identifies that the acquisition of private property will be required for the project's construction.

### ACQUISITION PROCESS TRIGGERED



## OFFER

Next, as an owner you will be contacted by a right-of-way agent, who will make a written offer for the property.

Appraisals are made for the mutual benefit of property owners and the Agency. It is the responsibility of the landowner to notify the Agency of any value added matters or any possible loss due to damage that may have been overlooked in the appraisal.

The Agency will provide you a reasonable amount of time to consider the offer and to ask questions.



## VALUATION

After the acquisition process has been triggered, the **fair market value** of the subject property is determined.

Real property will be appraised before the initiation of negotiations. Landowners will be given the opportunity to accompany the appraiser during inspection if the acquisition is valued at \$10,000 or more.

The Agency will establish the just compensation that will be offered for your property.



## PAYMENT

Once documents are executed and delivered, payment is furnished to you by mail or by electronic transfer. At that time, the Agency takes possession of the property.



## RELOCATION ASSISTANCE

If you need to move because your home has been acquired, or if you must relocate your business or farm operation, relocation assistance will be provided.

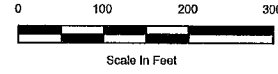
For more information, please review the Relocation Assistance brochure.

### IF AN AGREEMENT CANNOT BE REACHED

If an agreement between the landowner and the Agency cannot be reached, the Agency will begin formal condemnation (eminent domain) proceedings on the property. Condemnation is a means to settle honest disagreements, protecting both you and the Agency during the process. In this action, the County Court appoints three local property owners as a Board of Appraisers. This board examines the arguments on both sides, then issues a formal report of its finding of the property's value. This report sets the condemnation award and once the award is deposited in the courts, the Agency takes possession of the property. If you or the Agency disagree with the Board of Appraisers' award amount, either may appeal to the District Court for further consideration.



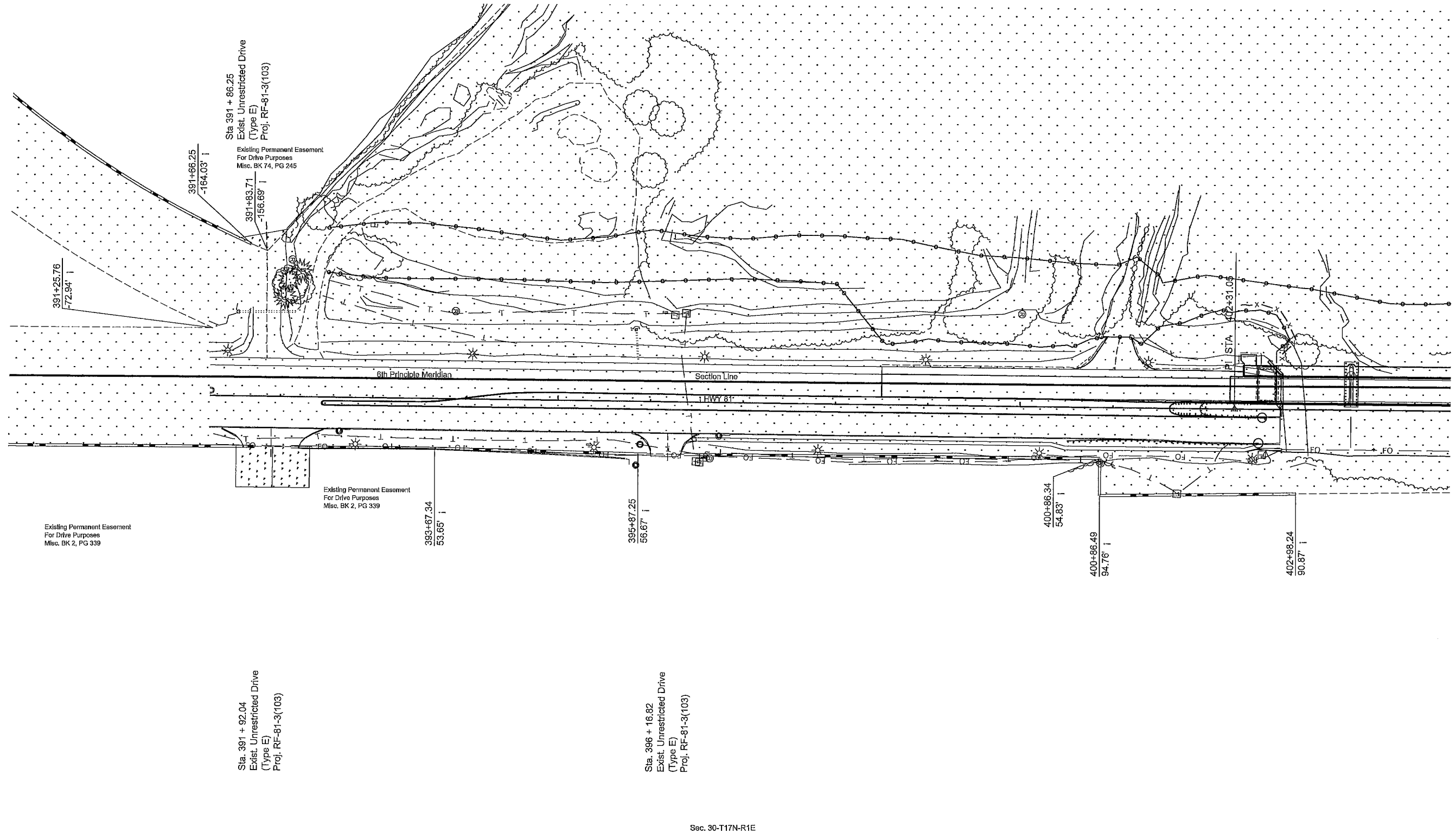




395

400

Sec. 25-T17N-R1W



Sec. 30-T17N-R1E

COMPUTERSSSS

DATESSSSSSSSSSSSSSSS

DGNPFCSSSSSSSSSSSSSS

Sheet 3

Project Number

30-5(131)

C.N. 31983

Location:  
Columbus South Bridges

ROW Control No: 31983

ROW Project No: 30-5(131)

County: Platte

# Right of Way Plans

## Not for Construction Purposes

**NEBRASKA**  
Good Life. Great Journey.  
DEPARTMENT OF TRANSPORTATION

Right-of-Way  
Division

LEGEND			
	NEW CONTROLLED ACCESS		PREVIOUS R.O.W.
	PREVIOUS CONTROLLED ACCESS		EXISTING PERMANENT EASEMENT
	LIMITS OF CONSTRUCTION		EXISTING RAILROAD EASEMENT
	NEW R.O.W.		TEMPORARY EASEMENT
	PERMANENT EASEMENT		EXCESS TAKING
			NEW RAILROAD PERMANENT EASEMENT
			NEW RAILROAD TEMPORARY EASEMENT

Previous ROW Purchased Under Projects:	81-3(103) FA-278-A(3)	F-115(8) 115A & C
--	--------------------------	----------------------

DOCUMENT VERSION DATED:  
03-28-2023









Good Life. Great Journey.

**DEPARTMENT OF TRANSPORTATION**

**OWNERS COPY**

**APPRAISAL REVIEW REPORT**

Date: July 11, 2023

To: Tom Weber – Chief Negotiator

From: Greg Heinzmann – Review Appraiser

Subject: Project #: 30-5(131) Control #: 31983  
 Project Name: Columbus South Bridges  
 Tract: 1  
 Owner: City of Columbus, Platte County, Nebraska

The appraisal report submitted by Mary Kusuma for this tract has been reviewed and is approved when used with this review.

This review is two-part; part one is a "desk review" of the appraiser's report. The reviewer examined the report for mathematical errors, correct ownerships, basic assumptions and completeness. Part two is a field review of the property. The reviewer visually inspected the property and area affected by the acquisition, consulted the right-of-way plans, analyzed the general neighborhood data and verified county records when and if needed.

This report meets or exceeds the minimum requirement of the Nebraska Department of Roads Right of Way Manual.

The total compensation has been approved and restated as follows:

Owner's Compensation

1.52ac temporary easement, called	\$2,280.00	APPR
0.53ac temporary easement, called	\$4,770.00	APPR
0.11ac temporary easement, called	\$990.00	APPR
Jersey Barriers	\$1,300.00	APPR

**Total Owner Compensation \$9,340.00**

**Total Tract Compensation \$9,340.00**

**Total Lessee Interest \$0.00**

## ROW Appraisal Checklist

Required Documentation	
Topic	Review Response
Effective date of valuation	Yes
Date of appraisal or estimate	Yes
Scope of work	
Project number	
Tract number	
Identification of property (address, legal description)	Yes
Recorded ownership (tenant info if available)	
3-year sale analysis of subject	Yes
Physical characteristics of property	Yes
Present use	Yes
Highest & best use	Yes
Proper valuation methods used	Yes
Determination of value and basis therefore	Yes
Valuation process logical & reasonable	Yes
Is the valuation report clear & does it guide and direct the reader?	Yes
Leasehold interests	
Description, location and area of acquisition	Yes
Statement of value of property being acquired broken down as to land and improvements	Yes
Photos of part acquired	
Data supporting land & improvement value and "cost to cure" items	Yes
Certification fulfills minimum requirements	
A log of contacts and inspections	
Sales verified with principal	N/A
Date of sale	Yes
Names of grantees and grantors	Yes
Legal description/address of comparable	Yes
Area / Size	Yes
Types of improvements	Yes
Sale Price	Yes
Motive of buyer and/or seller	N/A
Conditions/terms of sale	N/A
Photographs of significant features	N/A
Deed recording information	N/A
Prior sales of comparable within one year	N/A

## CERTIFICATE OF REVIEW APPRAISER

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

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

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

- The statements of fact reported contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of the work under review and no personal interest with respect to the parties involved or in any benefits from the acquisition of subject property appraised.
- That I understand that such estimate is to be used in connection with the acquisition of new property rights for a highway, road, street or other transportation project to be constructed by the State of Nebraska or by the State on behalf of a local public agency (LPA) with the assistance of Federal-aid highway funds, or other Federal Funds.
- That I have not revealed the findings and results of such estimate to anyone other than the proper officials of the acquiring agency or officials of the Federal Highway Administration, and will not do so until so authorized by said officials, or until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified as to such findings.
- My determination of compensation has been reached independently based on the evaluation and other factual data of record without collaboration or direction.
- My determination of total compensation includes only items compensable under State law. The total compensation does not include items ineligible for Federal reimbursement except: None
- I have no bias with respect to the property that is the subject of the work under review or to the parties involved with this assignment.
- I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of the work under review within the three-year period immediately preceding acceptance of this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation is not contingent on an action or event resulting from the analyses, opinions, or conclusions in this review or from its use.
- My compensation for completing this assignment is not contingent upon the development or reporting of predetermined assignment results or assignment results that favor the cause of the client, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this review.
- My analyses, opinions, and conclusions were developed and this review report was prepared in conformity with the appropriate State laws, regulations and policies and procedures applicable to review of acquisition for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are noncompensable under the established law of said State.
- I have made a personal inspection of the property that is the subject of this report I have made a personal inspection of the comparable sales relied upon in making said report. The subject and the comparable sales relied upon in making said estimate were as represented by the photographs contained in said report.
- No one provided significant evaluation, review, or consulting assistance to the person signing this certification.

My Review determination of the subject property is \$9,340.00 as of 06/14/2023.

Lessee Interest: \$0.00

July 11, 2023

Date



Greg Heinzmann

Salaried Review Appraiser for NDOT

# WAIVER VALUATION

**Project Name: Columbus South Bridges**  
**Project Number: 30-5(131)**  
**Control Number: 31983**  
**Tract Number: 1**  
**City of Columbus, Platte County, Nebraska**  
**County**

**Nebraska Department of Transportation**  
**Right of Way Division**

**Date Signed**  
**06/26/2023**

**Mary Kusuma**  
**Salaried Staff Appraiser**



## CERTIFICATE OF APPRAISER

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

This Waiver Valuation is prepared under a waiver of appraisal provision authorized by Federal Highway Administration regulations, 49 CFR 24.102(C) (2). This opinion of value conforms to the requirements of Federal law (42 USC 4601 – 4655), Federal Rules and Regulations (49, CFR, Part 24 as amended) and the Nebraska Department of Transportation Right of Way Manual as approved by the Federal Highway.

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

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

My opinion of fair market value of acquisition as of 06/14/2023 is \$9,340.00 based on my independent estimates and the exercise of my professional judgment.

Lessee Interest: \$0.00

06/26/2023

\_\_\_\_\_  
Date



\_\_\_\_\_  
Mary Kusuma  
Salaried Appraiser for NDOT

## SALIENT FACTS

<b>Owner:</b>	City of Columbus, Platte County, Nebraska
<b>Legal Description:</b>	all that part of Lots 1 & 2, also known as the W 1/2 NE 1/4 and all accretions in Section 25, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska,
<b>Address/Location:</b>	Highway 81 Columbus, Platte County Nebraska
<b>Client:</b>	Nebraska Department of Transportation, Right of Way Division
<b>Purpose of the Estimate:</b>	To estimate just compensation applicable under the laws of the State of Nebraska.
<b>Function of the Estimate:</b>	To provide the State of Nebraska Department of Transportation with a basis of negotiations for real property acquisition.
<b>Rights being acquired:</b>	Temporary Easement
<b>Current Use:</b>	Agricultural
<b>Highest &amp; Best Use:</b>	Agricultural
<b>Effective Date of Appraisal:</b>	06/14/2023
<b>Three-year sales history:</b>	The subject property has not sold in the three years prior to the effective date of this report
<b>Property Description:</b>	
Zoning:	R-1 Single Family Residential District
Utilities:	Typical for the area
Site Size:	87.28 acres
Dimensions:	Irregular
Topography:	Gently sloping to flat
Soil Conditions:	Assumed sufficient for the current highest and best use
<b>Dates of Inspection:</b>	06/14/2023

## VALUATION

### Estimate of site value:

The subject property is an irregularly shaped parcel located on the west side of NE-Highway 81 in Columbus, NE. It is an improved property and encompasses approximately 84.28 acres of large commercial land and approximately 3 acres of river. Currently, it is being used as a special use area, designated as a city of Columbus Park. According to the FEMA National Flood Hazard map, this property is situated in an "Area with reduced flood risk due to levee" with reference number 3141C0340E, effective as of April 19, 2010. The subject tract is zoned as R1, which designates it as a single-family residential district. The surrounding area consists of a mix of commercial, industrial, recreational, and agricultural uses. After conducting a thorough analysis of the four tests of highest and best use, the appraiser has concluded that the present use of the subject tract as large commercial land is the most suitable.

The market was determined to be Platte County. Official records were examined from the Platte County Assessors and Register of Deed Offices revealed a limited large commercial land and river market in Platte County. The appraiser researched large commercial land and river sales over the past two years and discovered several potential comparable sales. The comparable sales used within this report are felt to be reliable indicators of the current market value and were the best available as of the date of this report.

<u>Grantee</u>	<u>Grantor</u>	<u>Book/ Page</u>	<u>Date</u>	<u>Coomercial land Acres</u>	<u>Sale Price</u>	<u>\$/Acres</u>
Meadow Ridge Properties LLC	DGMJ LLC	248/376	05/12/2021	30.26	\$910,000	\$27,065
Under Contract	Micek	Under Contract	-	36.82	\$2,849,200	\$50,298
Listing	Thiele	Listing	-	28.32	\$1,160,000	\$26,624

The real estate analysis provided a value range of \$26,624 to \$50,298 per acre for large commercial land. All sales were taken into consideration during the final assessment of value. Given that the subject tract is a larger commercial land size and located in a flood zone, greater emphasis was placed on the lower end of the value range. Based on the appraiser's opinion, the value for large commercial land in the project area is **\$30,000 per acre**, while the value for the river area is **\$5,000 per acre**.

84.27 acres Commercial @ \$30,000.00/acres =	\$2,528,100.00
3.00 acres River @ \$5,000.00/acres =	\$15,000.00

Estimate of improvement value:  
Improvements Not Affected.

### **DESCRIPTION AND AFFECT OF ACQUISITIONS**

Additional Consideration to the appraisal: In the opinion of the appraiser, the property will suffer no additional damages (other than the ones listed below) as a result of this acquisition.

The City of Columbus, as the tract owner, has agreed to move the jersey barriers located approximately at Sta. 416+57 Lt. during the construction process. They will be responsible for relocating these barriers and ensuring their proper placement once the construction is finished.

During the meeting with ROW designers and engineering consultants for this project, it was determined that the south trail will be closed while the north trail will remain open. Therefore, the items located at the entrance of the north trail, such as signs, bollards, and trash cans, will not be disturbed during this project.

#### **Right of Way**

No new Right of Way is being acquired

#### **Permanent Easement**

No new permanent easements are being acquired

## Temporary Easement

TE1

An irregularly shaped piece of Temporary Easement for access purposes will be acquired from this tract. It is situated on the west side of NE Highway 81, southeast of the property on Loup River, and encompasses 1.52 acres. The acquisition of this parcel will not negatively impact the value of the remaining land.

TE2

An irregularly shaped piece of Temporary Easement for construction purposes will be acquired from this tract. It is situated on the west side of NE Highway 81, east of the property, and encompasses 0.53 acres. The acquisition of this parcel will not negatively impact the value of the remaining land.

TE3

An irregularly shaped piece of Temporary Easement for culvert purposes will be acquired from this tract. It is situated on the west side of NE Highway 81, east of the property, and encompasses 0.11 acres. The acquisition of this parcel will not negatively impact the value of the remaining land.

TE1	1.52ac	River	\$5,000.00/ac	10.00%	3.00yr	\$2,280.00
TE2	0.53ac	Commercial	\$30,000.00/ac	10.00%	3.00yr	\$4,770.00
TE3	0.11ac	Commercial	\$30,000.00/ac	10.00%	3.00yr	\$990.00

## Access Control

No new control of access is being acquired

## Improvements

The improvements on this tract are not affected and are not valued on this assignment.

## **Damages**

There are Jersey barriers located on the east side of the property that will be included in the new temporary easement. To estimate the cost of moving and replacing these barriers, the appraiser used the NDOT Commercial Moving Rate Schedule.

For the Jersey Barrier:

- Two workers will be needed, costing \$30.00 per hour per worker, for a total of two hours to move and two hours to replace the items, which amounts to \$240.00.
- One vehicle will be used, costing \$30.00 per hour for a total of four hours, resulting in a cost of \$120.00.

According to the CAT rental store's online equipment rental, the daily rate for Jersey barriers is \$460.00. Since the barriers will be needed for 2 days, the total rental cost comes to \$920.00.

Therefore, the total cost to move these Jersey barriers is \$1,280.00, which is rounded up to \$1,300.00. Hence, the total cost to move and replace the barriers is \$1,300.00.

Jersey Barriers	\$1,300.00
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### **SUMMARY OF ACQUISITIONS & DAMAGES**

Temporary Easements	\$8,040.00
Damages	\$1,300.00
<b>TOTAL COMPENSATION</b>	<b>\$9,340.00</b>

# **ADDENDUM**



Aerial view



TE 1 looking south



TE 2 looking west



TE2 looking east



TE 2 & TE 3 looking north



TE 3 Looking east



TE 2 & TE 3 looking northeast

ORIGINAL

NEBRASKA

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DEPARTMENT OF TRANSPORTATION

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

## ACQUISITION CONTRACT

Copies to:

1. Right of Way Division, NDOT
2. Owner (NDOT Approved)
3. Owner
4. District

Project No.: **30-5(131)**  
Project Name: **Columbus South Bridges**  
Control No.: **31983**  
Tract No.: **1**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
by and between **City of Columbus, Platte County, Nebraska**,  
Address: **PO Box 1677, Columbus, NE 68602**, hereinafter called the OWNER, and the Nebraska  
Department of Transportation, hereinafter called the STATE.

### TEMPORARY EASEMENT

WITNESSETH: In consideration of the payment or payments as specified below, the OWNER hereby grants to the STATE a Temporary Easement to certain real estate described as follows:

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR ACCESS PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 2201.20 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE N64°59'52"W A DISTANCE OF 55.35 FEET TO A POINT ON THE NORTHEASTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE N64°59'52"W A DISTANCE OF 70.60 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N83°14'52"W A DISTANCE OF 11.41 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N01°37'34"W A DISTANCE OF 838.62 FEET; THENCE N79°26'33"E A DISTANCE OF 80.07 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 884.37 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 1.52 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR CONSTRUCTION PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3116.89 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S79°26'33"W A DISTANCE OF 42.00 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S79°26'33"W A DISTANCE OF 244.80 FEET; THENCE N88°06'15"W A DISTANCE OF 112.17 FEET; THENCE N01°49'53"W A DISTANCE OF 35.23 FEET; THENCE N77°11'19"E A DISTANCE OF 258.43 FEET;

Project No.: **30-5(131)**  
Project Name: **Columbus South Bridges**  
CN: **31983**  
Tract No.: **1**  
Page: **1**

THENCE N47°59'29"E A DISTANCE OF 37.15 FEET; THENCE N88°10'07"E A DISTANCE OF 62.51 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 36.49 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N88°40'43"E A DISTANCE OF 10.00 FEET ALONG SAID RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 41.99 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.53 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR CULVERT CONSTRUCTION PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3189.09 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S88°10'07"W A DISTANCE OF 50.82 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S88°10'07"W A DISTANCE OF 62.51 FEET; THENCE N47°59'29"E A DISTANCE OF 31.82 FEET; THENCE N04°00'38"W A DISTANCE OF 91.41 FEET; THENCE N88°10'07"E A DISTANCE OF 42.67 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 111.88 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.11 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

The STATE agrees to purchase the above described Right of Way and/or Easement(s) and to pay, therefore, upon the delivery of said executed Deed and/or Easement(s). If the OWNER so desires, he/she shall have the right to receive 100% of the final payments due under this contract prior to vacating the premises being acquired.

<b>1.52ac Temporary Easement</b>	<b>\$2,280.00</b>
<b>0.53ac Temporary Easement</b>	<b>\$4,770.00</b>
<b>0.11ac Temporary Easement</b>	<b>\$990.00</b>
<b>Jersey Barriers</b>	<b>\$1,300.00</b>
<b>TOTAL</b>	<b>\$9,340.00</b>

It is agreed and understood that the STATE is hereby granted an immediate right of entry upon the premises described above.

Any fence constructed, reconstructed or moved by Owner/Tenant pursuant to this acquisition must be placed outside of the limits of State property. It is expressly agreed that any fence erected along the new

property line by Owner/Tenant will be owned by the property owner and will not be a "division fence" as that phrase is used under Nebraska law.

The above payments shall cover all damages caused by the establishment and construction of the above project except for CROP DAMAGE, if any, which will be paid for in an amount based on the yield from the balance of the field less expenses of marketing and harvesting. CROP DAMAGE shall mean damage to such crops as are required to be planted annually and which were planted at the time of the signing of this contract and which are actually damaged due to construction of this project, but in no case shall damages be paid for more than one year's crop. The OWNER agrees to make a reasonable attempt to harvest any crop so as to mitigate the crop damage.

If any other party shall hold any encumbrance against the aforementioned property at the time of delivery of the aforementioned property, such payments as are due under this contract shall be made to the OWNER jointly with the party or parties holding such encumbrance, unless said party or parties holding such encumbrance shall have in writing waived his/her right to receive such payment.

Expenses for partial release of mortgages will be paid by the STATE, if required.

This contract shall be binding on both parties as soon as it is executed by both parties, but should none of the above real estate be required, this contract shall terminate upon the payment of \$10.00 by the STATE to the OWNER.

This contract may be executed in more than one copy, each copy of which, however, shall serve as an original for all purposes, but all copies shall constitute but one and the same contract.

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**REMARKS**

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**THIS IS A LEGAL AND BINDING CONTRACT - READ IT.**

The representative of the STATE, in presenting this contract has given me a copy and explained all its provisions. A complete understanding and explanation has been given of the terminology, phrases, and statements contained in this contract. It is understood that no promises, verbal agreements or understanding, except as set forth in this contract, will be honored by the STATE.

---

Duly executed this \_\_\_\_ day of \_\_\_\_\_, A.D. 20 \_\_\_\_.

City of Columbus, Platte County, Nebraska

by

\_\_\_\_\_

Authorized Officer or Agent

\_\_\_\_\_

Print name of Authorized Officer or Agent and Title

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

)ss.

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_, by \_\_\_\_\_,

(Printed Name of Individual who appeared before Notary)

\_\_\_\_\_, of City of Columbus, Platte County, Nebraska, on behalf of the city.  
(Title of officer or agent)

\_\_\_\_\_

Notary Public

[  
NOTARY STAMP HERE  
]



STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_  
*Brendon Schmidt - Right of Way Manager*

Date \_\_\_\_\_

Project No.: 30-5(131)  
Project Name: Columbus South Bridges  
CN: 31983  
Tract No.: 1



Good Life. Great Journey.

**DEPARTMENT OF TRANSPORTATION**

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

**ACQUISITION CONTRACT**

Copies to:

- 1. Right of Way Division, NDOT
- 2. Owner (NDOT Approved)
- 3. Owner
- 4. District

Project No.: **30-5(131)**  
 Project Name: **Columbus South Bridges**  
 Control No.: **31983**  
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**TEMPORARY EASEMENT**

WITNESSETH: In consideration of the payment or payments as specified below, the OWNER hereby grants to the STATE a Temporary Easement to certain real estate described as follows:

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REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 2201.20 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE N64°59'52"W A DISTANCE OF 55.35 FEET TO A POINT ON THE NORTHEASTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE N64°59'52"W A DISTANCE OF 70.60 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N83°14'52"W A DISTANCE OF 11.41 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N01°37'34"W A DISTANCE OF 838.62 FEET; THENCE N79°26'33"E A DISTANCE OF 80.07 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 884.37 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 1.52 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

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REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3116.89 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S79°26'33"W A DISTANCE OF 42.00 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S79°26'33"W A DISTANCE OF 244.80 FEET; THENCE N88°06'15"W A DISTANCE OF 112.17 FEET; THENCE N01°49'53"W A DISTANCE OF 35.23 FEET; THENCE N77°11'19"E A DISTANCE OF 258.43 FEET;

THENCE N47°59'29"E A DISTANCE OF 37.15 FEET; THENCE N88°10'07"E A DISTANCE OF 62.51 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 36.49 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N88°40'43"E A DISTANCE OF 10.00 FEET ALONG SAID RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 41.99 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.53 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR CULVERT CONSTRUCTION PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3189.09 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S88°10'07"W A DISTANCE OF 50.82 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S88°10'07"W A DISTANCE OF 62.51 FEET; THENCE N47°59'29"E A DISTANCE OF 31.82 FEET; THENCE N04°00'38"W A DISTANCE OF 91.41 FEET; THENCE N88°10'07"E A DISTANCE OF 42.67 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 111.88 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.11 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

The STATE agrees to purchase the above described Right of Way and/or Easement(s) and to pay, therefore, upon the delivery of said executed Deed and/or Easement(s). If the OWNER so desires, he/she shall have the right to receive 100% of the final payments due under this contract prior to vacating the premises being acquired.

<b>1.52ac Temporary Easement</b>	<b>\$2,280.00</b>
<b>0.53ac Temporary Easement</b>	<b>\$4,770.00</b>
<b>0.11ac Temporary Easement</b>	<b>\$990.00</b>
<b>Jersey Barriers</b>	<b>\$1,300.00</b>
<b>TOTAL</b>	<b>\$9,340.00</b>

It is agreed and understood that the STATE is hereby granted an immediate right of entry upon the premises described above.

Any fence constructed, reconstructed or moved by Owner/Tenant pursuant to this acquisition must be placed outside of the limits of State property. It is expressly agreed that any fence erected along the new

property line by Owner/Tenant will be owned by the property owner and will not be a "division fence" as that phrase is used under Nebraska law.

The above payments shall cover all damages caused by the establishment and construction of the above project except for CROP DAMAGE, if any, which will be paid for in an amount based on the yield from the balance of the field less expenses of marketing and harvesting. CROP DAMAGE shall mean damage to such crops as are required to be planted annually and which were planted at the time of the signing of this contract and which are actually damaged due to construction of this project, but in no case shall damages be paid for more than one year's crop. The OWNER agrees to make a reasonable attempt to harvest any crop so as to mitigate the crop damage.

If any other party shall hold any encumbrance against the aforementioned property at the time of delivery of the aforementioned property, such payments as are due under this contract shall be made to the OWNER jointly with the party or parties holding such encumbrance, unless said party or parties holding such encumbrance shall have in writing waived his/her right to receive such payment.

Expenses for partial release of mortgages will be paid by the STATE, if required.

This contract shall be binding on both parties as soon as it is executed by both parties, but should none of the above real estate be required, this contract shall terminate upon the payment of \$10.00 by the STATE to the OWNER.

This contract may be executed in more than one copy, each copy of which, however, shall serve as an original for all purposes, but all copies shall constitute but one and the same contract.

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#### REMARKS

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**THIS IS A LEGAL AND BINDING CONTRACT - READ IT.**

The representative of the STATE, in presenting this contract has given me a copy and explained all its provisions. A complete understanding and explanation has been given of the terminology, phrases, and statements contained in this contract. It is understood that no promises, verbal agreements or understanding, except as set forth in this contract, will be honored by the STATE.

---

Duly executed this \_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_\_\_.

City of Columbus, Platte County, Nebraska

by

\_\_\_\_\_

Authorized Officer or Agent

\_\_\_\_\_ , \_\_\_\_\_

Print name of Authorized Officer or Agent and Title

STATE OF \_\_\_\_\_)

)ss.

COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_,  
A.D., 20\_\_\_\_, by \_\_\_\_\_,

(Printed Name of Individual who appeared before Notary)

\_\_\_\_\_, of City of Columbus, Platte County, Nebraska, on behalf of the city.  
(Title of officer or agent)

\_\_\_\_\_

Notary Public

[ \_\_\_\_\_ ]

NOTARY STAMP HERE

[ \_\_\_\_\_ ]

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_  
*Brendon Schmidt - Right of Way Manager*

Date \_\_\_\_\_

Project No.: 30-5(131)  
Project Name: Columbus South Bridges  
CN: 31983  
Tract No.: 1

STATE OF NEBRASKA - DEPARTMENT OF TRANSPORTATION  
RIGHT OF WAY DIVISION

REQUEST FOR TENANT, RENTER OR LESSEE INFORMATION

There is no agreement with a tenant, renter or lessee concerning this property.

There is an agreement with a tenant, renter or lessee concerning this property.

Tenant's Name: \_\_\_\_\_

Tenant's Address: \_\_\_\_\_

Tenant's Phone: home/work: \_\_\_\_\_

cell: \_\_\_\_\_

Lease Type:  Verbal  
 Written (Provide copy of written contract, if available.)

Term:  Month to Month  
 Year to Year  
 Other Duration

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Date



**Nebraska Department of Transportation**  
**PAYMENT/ALLOCATION VOUCHER**

<b>Originating OE:</b>	<b>NIS Number:</b>
<b>350</b>	

Purchase from: **City of Columbus, Platte County, Nebraska**

**DESCRIPTION OF PURCHASE AND/OR COMPENSATION:**

<b>1.52ac Temporary Easement</b>	<b>\$2,280.00</b>
<b>0.53ac Temporary Easement</b>	<b>\$4,770.00</b>
<b>0.11ac Temporary Easement</b>	<b>\$990.00</b>
<b>Jersey Barriers</b>	<b>\$1,300.00</b>

**Total: \$9,340.00**

**Gross proceeds shown above to be allocated as follows:**

Below, please list each party to whom NDOT should issue separate checks for payment, their addresses, and the amount each should receive. Those "Allocated Amounts" must add up to the "Total" amount shown just above the "Allocated Amount" column. (PLEASE NOTE: each party receiving funds MUST complete and sign a W-9 form).

Name (Please print or type)	Address (Street or PO Box, City, State ZIP)	Allocated Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Seller(s) Certification:** I hereby certify that the goods, services, or real property interests listed above are proper charges against the State of Nebraska and that payment has not been received or previously claimed. I further certify the allocation of proceeds shown above is correct. NOTE: ALL parties listed in the "Purchase From:" section at the top of this form MUST SIGN in the area below to confirm their agreement to this distribution of funds.



Owners'/Sellers'/Tenants' (Signatures)	Date

\_\_\_\_\_  
*Signature of Authorized Department of Transportation Official*

\_\_\_\_\_  
*Date*

**Project No.:** 30-5(131)  
**Project Name:** Columbus South Bridges  
**Control No.:** 31983  
**Tract No.:** 1

# STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

**PLEASE SUBMIT FORM TO INVOICED AGENCY**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual  Sole proprietor  C Corporation  S Corporation  Partnership  Trust/Estate  
 Non-Profit Entity  Government (Local, State or Federal)  
 Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) \_\_\_\_\_  
 Other (see instructions) \_\_\_\_\_

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) \_\_\_\_\_ Exemption from FATCA reporting code (if any) \_\_\_\_\_

5 Address:

Remit Address (if different):

6 City, state, and ZIP code

City, state, and ZIP code

**Taxpayer Identification Number (TIN):**

Social Security Number (SSN): \_\_\_\_\_

OR

Employer Identification Number (EIN): \_\_\_\_\_

## Certification:

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.

Signature of US Person: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Comments or Business/Entity Notes:

**ACH Enrollment:** (Rev. December 2014)  Initial Setup  Change  Close Account

**This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.**

Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address:	Depositor Account Number:	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: \_\_\_\_\_

**E-mail:** \_\_\_\_\_

(Used for ACH payment notifications.)

Authorized Individual or Entity Signature:	<b>Attachment Required!</b> (Select and attach <b>one</b> of the following items for verification):
Printed Name:	<input type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
Title:	<input type="checkbox"/> Letter or statement from your financial institution
Date:	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

**Internal Use Only:**

Project Number: 30-5(131) Control Number: 31983 Tract Number: 1



## Nebraska Department of Transportation - Right of Way Division

### Civil Rights Survey

The Federal Highway Administration (*FHWA*) works collaboratively with the Nebraska Department of Transportation (*NDOT*) to protect the rights of those impacted by transportation projects receiving Federal-aid by ensuring that applicable laws, regulations, and policies are being complied with. As stated under 23 CFR 200.9, NDOT has the responsibility to uphold the rules relating to the civil rights of impacted citizens and affected communities by highway construction projects.

23 CFR 200.9 b 4 is the reason for this survey and is written as follows:

Sec. 200.9 State highway agency responsibilities.

- (a) State assurances in accordance with Title VI of the Civil Rights Act of 1964.
- (1) Title 49, CFR part 21 (Department of Transportation Regulations for the implementation of Title VI of the Civil Rights Act of 1964) **requires assurances from States that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the recipient receives Federal assistance from the Department of Transportation, including the Federal Highway Administration.**
- (b) State actions. (1) Establish a civil rights unit and designate a coordinator who has a responsible position in the organization and easy access to the head of the State highway agency. This unit shall contain a Title VI Equal Employment Opportunity Coordinator or a Title VI Specialist, who shall be responsible for initiating and monitoring Title VI activities and preparing required reports.
- (4) Develop procedures for the collection of statistical data (**race, color, religion, sex, and national origin**) of participants in, and beneficiaries of State highway programs, i.e., relocatees, impacted citizens and affected communities.

This Civil Rights Survey is intended to ensure that NDOT is collecting the statistical data needed to assure Federal Compliance. Answering these questions is **entirely voluntary**. You are requested to return this form to the NDOT, whether you choose to complete it or not.

Race/Color:

- White       Hispanic/Latino       Black       American Indian/Alaskan Native  
 Asian       Native Hawaiian/Other Pacific Islander       Multi-racial  
 Other: \_\_\_\_\_

Religion: \_\_\_\_\_

Sex:     Male       Female

National Origin: \_\_\_\_\_

10.A.2. Amend city code regarding request to appeal dangerous dog designation to correct state statute reference, clarify that appeal fee is non-refundable, extend time frames for indigence determination and scheduling of appeal hearing, and amend terms for selection of appeal board.



City Clerk's Office  
(402) 562-4224  
Email: cclerk@columbusne.us  
www.columbusne.us

DATE: October 5, 2023  
FROM: Janelle Kline, City Clerk  
TO: Public Property, Safety, and Works Committee  
RE: Proposed amendment to City Code regarding requests to appeal dangerous dog designation.

**RECOMMENDATION:**

I recommend the city code be amended to correct the reference to state statute, clarify that the appeal fee is non-refundable, extend the timeframe for city attorney to make a determination of indigence, permit the Chair of the Public Property, Safety, and Works Committee to select any three elected officials to serve as the Appeal Board, to designate the city administrator as an alternate member of the Appeal Board in the event that three elected officials are not available, and extend the timeframe for city clerk to schedule appeal hearing to no more than ten days (Saturdays, Sundays, and legal holidays excluded) from receipt of written request to appeal.

**DISCUSSION:**

Attached is a red-line copy of proposed amendments to the section of city code that relates to dangerous dogs and the appeal process. The current city code does not allow sufficient time for the city attorney to review applications for waivers of the appeal fee or for the city clerk to schedule an appeal hearing when there are conflicts with schedules and availability of meeting rooms. Allowing the Public Property Committee chair to choose any three elected officials or an alternate to serve on the Appeal Board will also help with scheduling conflicts.

**SIGNATURE:**

By: \_\_\_\_\_

*Janelle Kline*

Approved By: \_\_\_\_\_

*[Signature]*



§ 90.034 DANGEROUS DOGS; ADMINISTRATIVE REVIEW.

(A) No person shall own, keep, harbor or allow to be in or upon any premises occupied by that person or under that person's charge or control, any dangerous dog without said dog being confined and subject to all restrictions placed upon such dogs by the State as provided in Neb. RS 54- 617 through ~~564~~-624. Any City law enforcement officer or other authority designated by the Mayor and City Council is authorized to kill such dog if found acting in a threatening manner to the officer or the public.

(B) The owner of the dog declared to be a dangerous dog has the right to appeal such determination. The owner must file a written request with the City Clerk's office within 48 hours (Saturdays, Sundays and legal holidays excluded) of receiving actual notification of the declaration of the dog as dangerous. At the time of the request, said owner shall pay ~~an~~ a non-refundable appeal fee as set by resolution. The appeal fee may be waived if the request is made and accompanied by a sworn itemized declaration of the appellant dog owner demonstrating indigence. The City Attorney will review such request within ~~three~~ five days of the receipt of the request to determine indigence (Saturdays, Sundays, and legal holidays excluded) and report to the City Clerk prior to the scheduling of the hearing. "Indigence" is defined as the inability to pay the appeal cost without prejudicing the appellant's ability to provide economic necessities for the appellant or the appellant's family. Failure to request such a hearing within 48 hours or to appear at the appeal hearing as scheduled will result in the determination remaining in full force and effect. The Erna Badstieber Paws and Claws Adoption Center shall be entitled to request the appeal hearing without the appeal fee.

(C) The Appeal Board shall consist of a three-person committee chosen by the Chairperson of the Public Property, Safety and Works Committee and to consist of any three ~~City Council members~~ selected officials. The city administrator shall serve as an alternate member of the Appeal Board in the event that three elected officials are not available. Once a hearing request for an appeal hearing is received, a hearing before this Committee will be scheduled by the City Clerk for a date and time no later than five-ten days from the receipt of the written request from the dog owner (Saturdays, Sundays and legal holidays excluded) unless special accommodations are necessary. The hearing shall be limited to the victim, if available, along with the reporting form from the investigating law enforcement officer who has rendered a declaration of dangerous in accordance with this section and the defense offered by the owner. The decision of the Committee will be final. The owner may appeal the Committee's finding to the District Court of Platte County, Nebraska.

('63 Code, § 6-2-10) (Ord. 97-16, passed 8-4-97; Am. Ord. 13-12, passed 7-15-13; Am. Ord. 14-08, passed 8-4-14) Penalty, see § 90.999

10.A.3. Master plan for Centennial Park.



## MEMORANDUM

**DATE:** October 4, 2023

**FROM:** Betsy Eckhardt, Park and Recreation Director

**TO:** Public Property, Safety, and Works Committee

**RE:** Centennial Park Master Plan

**DISCUSSION:** We currently have 2 projects on the CIP plan for Centennial Park. A council member has expressed that they would like a master plan for Centennial Park before moving forward. The proposed cost to perform this for Centennial Park is \$8,102.00 plus reimbursable expenses if you wish to continue with a master plan process.

**FISCAL IMPACT:** \$8102.00 plus reimbursable expenses

**ALTERNATIVE:** We would do a design-bid-build for these projects that would include a study to support the best possible locations for those proposed projects.

**CONCURRENCE:** Richard Bogus, City Engineer

**SIGNATURE:**

Approved By: *Betsy Eckhardt*  
Betsy Eckhardt, Park and Recreation Director

Approved By: *Tara Vasicek*  
Tara Vasicek, City Administrator

September 27, 2023

Betsy Eckhardt  
Parks and Recreation Director  
City of Columbus  
2424 14 Street  
P.O. Box 1677  
Columbus, NE 68602-1677  
Betsy.Eckhardt@columbusne.us

**RE: Columbus Centennial Park, 23451  
Professional Services Agreement**

Ms. Betsy:

We are pleased to submit this professional services agreement for Landscape Architectural Services as provided herein between The City of Columbus (*Client*) and Confluence (*Landscape Architect*). Please return one copy of the executed agreement to Confluence. We are looking forward to working on your project!

**Project**

This work effort is to prepare a site master plan of improvements for Centennial Park in Columbus, NE. This master plan will identify a long-term approach to improvements including:

1. Combined restroom, concession, and storage building.
2. Trail connections to the larger trail system of the city. This will include walkway improvements and ADA access to park facilities.
3. Location for future splash pad and shelter.
4. Improved and upgraded playground.
5. Improvements to park facilities as identified.
6. Parking lot improvements as needed.

**Article 1: Landscape Architectural Services**

- 1.1 Scope of Services. The Scope of Landscape Architectural Services to be provided under this agreement are detailed in "Exhibit B".
- 1.2 Supplemental Services. Supplemental Services are detailed in "Exhibit B" – Supplemental Services are beyond the basic Scope of Services, and when requested in writing by the Client, shall entitle the Landscape Architect to additional compensation (either on the hourly basis stated in "Exhibit A" or the basis of a negotiated sum) beyond the Compensation stated in Article 4 Landscape Architect Compensation.

- 1.3 Standard of Care. The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards applicable at the time and in the location of the Project and appropriate for a project of the nature and scope of this Project.
- 1.4 Changes to Approved Services. Revisions to drawings or other documents shall constitute Supplemental Services made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous Project budget parameters or Project requirements.
- 1.5 Schedule of Performance. The Client's signature on this Agreement shall be the basis for the Landscape Architect to begin providing services for the Project. The Landscape Architect shall perform the services per the Client's proposed schedule or as expeditiously as is consistent with the standard of care described in section 1.1, above.

## **Article 2: Client's Responsibilities**

- 2.1 Information. The Client shall provide data about the site and other information on which the design is to be based as well as Client's budget parameters for the Project. Some data for the site may be provided as part of the Scope of Services. The Landscape Architect shall be entitled to rely on the accuracy and completeness of information provided by the Client.
- 2.2 Budget. The Landscape Architect shall reasonably strive to propose designs and prepare documents consistent with the Client's budget parameters. If provided by the Landscape Architect as a part of the Scope of Services, opinions of probable construction costs are based on the Landscape Architect's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning. Such opinions shall not be construed to provide a guarantee or warranty that the actual construction costs will be within the Project budget parameters at the time construction bids are solicited or construction contracts negotiated.
- 2.3 Approvals. The Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services.
- 2.4 Project Permit and Review Fees. The Client shall pay all fees required to secure jurisdictional approvals for the Project.

## **Article 3: Ownership of Documents**

- 3.1 The Landscape Architect shall be deemed the author and owner of all document's deliverables developed pursuant to this Agreement and provided to the Client by the Landscape Architect (collectively, the "Design Materials"). Subject to payment by the Client of all fees and Reimbursable Expenses owed to the Landscape Architect, the Landscape Architect grants the Client an irrevocable, non-exclusive license to reproduce the Design Materials solely for to the construction of the Project and for information and reference with respect to the use of the Project.

#### **Article 4: Landscape Architect Compensation**

- 4.1 Compensation for the Scope of Services performed under this agreement shall be the Stipulated Sum of \$8,120.00 plus reimbursable expenses and applicable taxes.
- 4.2 Reimbursable Expenses are expenditures made by the Landscape Architect, its employees, and consultants in the interest of the Project plus an administrative fee of 15%. Reimbursable Expenses include but are not limited to travel expenses, costs of reproduction of documents, postage, services of professional consultants which cannot be quantified at the time of contracting, and other, similar, direct Project related expenditures. See Exhibit A for Confluence standard Reimbursable Expenses.
- 4.3 Supplemental Services, when requested in writing by the Client, shall require additional compensation to be determined on an hourly basis or on the basis of a negotiated fee. See "Exhibit A" for Confluence standard hourly rates.
- 4.4 Monthly payments to the Landscape Architect shall be based on (1) the percentage of Scope of Services completed and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.
- 4.5 Payments are due and payable 45 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 60 days after the invoice date shall be determined overdue and shall accrue 1.5% simple interest per month. At the Landscape Architect's option, overdue payments may be grounds for termination or suspension of services. In the event any portion or all of an account remains unpaid 120 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

#### **Article 5: Insurance, Indemnification, Consequential Damages & Limitation of Liability**

- 5.1 Insurance. The Landscape Architect shall secure and maintain insurance coverages indicated as follows:

<u>Coverage:</u>	<u>Liability Limits:</u>
Professional Liability:	\$2,000,000 per claim/\$4,000,000 aggregate
Commercial General Liability:	\$1,000,000 per claim/\$2,000,000 aggregate
Comprehensive Automobile Liability:	\$1,000,000 combined single limit
Umbrella Liability:	\$3,000,000 each occurrence/\$3,000,000 aggregate
Drone Aviation Liability:	\$1,000,000 per claim
Workers Compensation:	\$2,000,000 per claim/\$2,000,000 policy limit

- 5.2 Indemnification: Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, and representatives, from and against liability for losses, damages, and expenses, including reasonable attorney's fees, to the extent such losses, damages or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event losses, damages or expenses are caused by the joint or concurrent negligence of the Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

- 5.3 Consequential Damages. The Landscape Architect and the Client waive consequential damages for claims, disputes, or other matters in question which arise of or are related to this Agreement, including but not limited to consequential damages due to the termination of this Agreement by either party in accordance with the provisions of Article 7 thereof.
- 5.4 Limitation of Liability. To the maximum extent permitted by law, the Client agrees to limit the Landscape Architect's liability for the Client's damages to the sum of \$15,000.00 or the Landscape Architect's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

## **Article 6: Dispute Resolution**

- 6.1 If a dispute arises out of or relates to this agreement, the parties shall endeavor to resolve their differences first through direct discussions. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation, the cost of which shall be shared equally by both parties.
- 6.2 For any claim subject to, but not resolved by, mediation pursuant to 6.1, the method of binding dispute resolution shall be as follows:
- Arbitration pursuant to the Construction Industry Mediation Rules of the American Arbitration Association
  - Litigation in a court of competent jurisdiction
- 6.3 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

## **Article 7: Termination**

- 7.1 This agreement may be terminated by either party on seven (7) days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period. If the project is terminated, the Landscape Architect shall be paid their compensation for services performed prior to receipt of written notice from the Client, together with reimbursable expenses and applicable taxes then due.

## **Article 8: Other Terms & Conditions**

- 8.1 Promotional Materials & Images. The Landscape Architect shall have the right to include photographic or artistic representations of the design of the Project among the Landscape Architect's promotional and professional materials. The Landscape Architect shall be given reasonable access to the completed Project to make such representations. However, the Landscape Architect's materials shall not include the Client's confidential or proprietary information if the Client has previously advised the Landscape Architect in writing of the

specific information considered by the Client to be confidential or proprietary. The Client shall provide professional credit for the Landscape Architect in the Client's promotional materials for the Project.

8.2 Assignment. Neither party shall assign their interest in this Agreement without the expressed written consent of the other, except as to the assignment of the proceeds.

8.3 Governing Law. The laws of the State of Nebraska shall govern this agreement.

8.4 Complete Agreement. This Agreement represents the entire understanding between the Client and Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral with respect to its subject matter. The person(s) signing this Agreement on behalf of the parties hereby individually warrant that they have full legal power to execute this Agreement on behalf of the respective parties and to bind and obligate the parties with respect to all provisions contained herein. This Agreement may be amended only in writing signed by both the Client and Landscape Architect.

### Exhibits

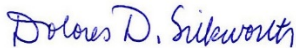
The following Exhibits are incorporated in and made part of this Agreement:

"A" - Landscape Architect's Hourly Compensation Rates & Reimbursable Expenses Schedule

"B" - Scope of Services

#### Offered by:

Confluence, Inc.



09-27-23

\_\_\_\_\_  
Signature & Date

\_\_\_\_\_  
Dolores D Silkworth, Principal

\_\_\_\_\_  
Printed Name & Title

Confluence  
1111 N 13<sup>th</sup> Street, Suite 203  
Omaha, Nebraska 68102

#### Accepted By:

City of Columbus

\_\_\_\_\_  
Signature & Date

\_\_\_\_\_  
Printed Name & Title

## Exhibit "A": Landscape Architect's Standard Hourly Rates & Reimbursable Expenses

### STANDARD HOURLY RATES

Senior Principal .....	\$175.00 - \$255.00 per hour
Principal .....	\$160.00 - \$220.00 per hour
Associate Principal .....	\$140.00 - \$190.00 per hour
Associate .....	\$115.00 - \$175.00 per hour
Senior Project Manager .....	\$105.00 - \$155.00 per hour
Project Manager .....	\$95.00 - \$135.00 per hour
Senior Landscape Architect .....	\$95.00 - \$175.00 per hour
Landscape Architect .....	\$85.00 - \$125.00 per hour
Senior Project Planner .....	\$95.00 - \$135.00 per hour
Planner II .....	\$85.00 - \$125.00 per hour
Planner I.....	\$75.00 - \$115.00 per hour
Landscape Architect-In-Training / Landscape Designer.....	\$75.00 - \$115.00 per hour
Landscape Architect Intern / Landscape Designer .....	\$65.00 - \$90.00 per hour
Draftsperson .....	\$55.00 - \$90.00 per hour
Graphic Designer .....	\$75.00 - \$105.00 per hour
Clerical / System Staff .....	\$75.00 - \$125.00 per hour

### REIMBURSABLE EXPENSES

Social Pinpoint Public Engagement Tool .....	\$1,500.00
Filing Fees .....	1.15 x cost
Materials and Supplies .....	1.15 x cost
Meals and Lodging .....	1.15 x cost
Mileage .....	\$.655 per mile
Postage .....	1.15 x cost
Printing by Vendor .....	1.15 x cost
B/W Photocopies/Prints 8½ x 11 .....	\$.10 each
B/W Photocopies/Prints 11x17.....	\$.20 each
Color Photocopies/Prints 8½ x 11 .....	\$.75 each
Color Photocopies/Prints 11x17.....	\$1.50 each
Large Format Plotting - Bond .....	\$2.50/SF
Large Format Plotting - Mylar .....	\$4.50/SF
Large Format Plotting - Photo .....	\$5.00/SF
Flash Drives.....	\$10.00 each
Booklet Binding (cover, coil, back) .....	\$4.50 each
Foam Core .....	\$8.00 each
Easel Pads .....	\$32.75 each
Electronic Files .....	\$50.00 Each
Online Meeting Service.....	\$35.00 Each

Effective 1/1/2023

End of Exhibit "A"

## Exhibit “B”: Scope of Services

### 1.1 Scope of Services

- 1.1.1 Conceptual Site Master Plan. The Landscape Architect shall prepare a conceptual site master plan through the following:
- (a.) Identify existing site conditions and features such as topography, drainage patterns, vegetation, including significant specimen plants water elements, structures, views, and known off-site considerations relevant to the Client’s Program.
  - (b.) Review existing site conditions and park facilities within the park.
  - (c.) Walk the site and photograph park facilities. Discuss park needs with the Park Staff
  - (d.) Share sketch ideas after the site visit with Park Staff.
  - (e.) Prepare a hand drawn, conceptual draft master plan identifying locations for all park elements, both existing and future including:
    - Combined restroom, concession and storage building.
    - Trail connections to the larger trail system of the City. This will include walkway improvements and ADA access to park facilities.
    - Location for future splash pad and shelter.
    - Improved and upgraded playground.
    - Improvements to park facilities as identified.
    - Parking lot improvements as needed.
    - Future landscape and tree plantings.
  - (f.) Meet with Park and City Staff to review the Draft Master Plan
  - (g.) Modify the Master Plan to accommodate any modifications requested.
    - (i) Final Deliverable will be a plan view of the park showing the locations of all facilities including brief descriptions for each of the park plan facilities. Also included may be photos of the park and/or precedence images.

End of Exhibit “B”

10.B.PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - October 10,  
2023

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE  
October 10, 2023

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on October 10, 2023, at 4 p.m. in the 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 October 5, 2023, with a copy of the proof of publication 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 members of the 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:** Chair Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee members: Council Members Beth Augustine-Schulte, Troy Hiemer, and Rich Jablonski. Council Member Hope Freshour was absent and excused. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, Finance Director Heather Lindsley, Assistant Fire Chief Nathan Jones, and Communications Manager Matt Lindberg. Also present was Mayor James Bulkley.
2. **Establish policy for charging non-transport rescue service calls that provide lift assistance to private residences.** Bulkley referred to a situation where an elderly woman fell, an ambulance was called to provide lift assistance as her husband recently had surgery and was unable to help her, and the couple had requested financial assistance to pay for the bill. He inquired whether the city council feels the fee schedule should be amended to provide a certain number of lift assists per person, per year at no charge. It was noted that the city attorney has provided an opinion that any non-transport lift assist charges that are waived for private residents must also be waived for residents in a facility. Following extensive discussion with regard to the number of non-transport lift assists that are provided each year to private residences and facilities, a recommendation was made to not change the policy and continue charging the current fees for non-transport lift assistance with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Hiemer, and Jablonski voted "Aye" and none voted "Nay". Freshour was absent.
3. **Adjournment:** The meeting adjourned at 4:15 p.m.

OFFICE OF THE CITY CLERK  
:Janelle Kline

10.B.1. Establish policy for charging non-transport rescue service calls that provide lift assistance to private residences.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 25 September 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Hardship Waiver/Assistance for Lift Assists Billing

**RECOMMENDATION:**

Staff is requesting the Finance Committee to discuss the options for providing some sort of billing waiver or hardship assistance for lift assists billing.

**DISCUSSION:**

At the direction of Mayor Bulkley, staff is asking for guidance on how we wish to handle lift assist billing. Currently the fire department is charging \$150/assist to private residences and \$350/assist to care facilities as approved by Council in September 2022.

In an effort to provide you all with the most information possible to assist in your decision making, I have included some statistics for the past fiscal year (10/1/2022 through 9/12/2023):

Amount billed for lift assists: \$31,086.90

Amount collected: \$9,016.40

Outstanding (in billing process, or in collections): \$22,070.50

The billing process involves three bills being sent over a set period of time, if payment is not received or a payment plan implemented, the bill will be sent to collections.

From 10/1/2022 through 9/12/2023 CFD responded to and billed for 200 lift assist calls. These calls accounted for the primary unit to be unavailable for 58 hours, 56 minutes, and 58 seconds. These calls accounted for approximately 118-man hours.

Finding a perfect solution for this is impossible, but from my perspective we have a few options moving forward:

1. Make no changes to the current fee schedule, and continue to allow monthly, interest-free payments if needed.
2. Allow for a certain number of "free" lift assists per year, then charge the rate outlined in the fee schedule with payment options.
3. Establish a hardship program that will waive the charges, or allow the charges to be pro-rated based on established guidelines and processes.

It should be noted that if it was decided to go with option 3, we would need to consider this for all EMS billing in order to be fair and consistent. This option would also require a significant amount of time to develop and implement.

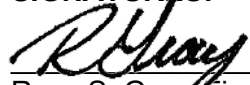
It is my opinion that option 2 is the best option if we wanted to offer some sort of relief for these charges. I would recommend 2 or 3 per year before being charged.

**FISCAL IMPACT:**

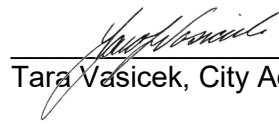
Depending on the option selected, there could be a loss of revenue.

**ALTERNATIVES: N/A**

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



\_\_\_\_\_  
Tara Vasicek, City Administrator

11. **REPORTS OF SPECIAL COMMITTEES - None**

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Application of Ronald Lambert for preliminary plat of Country Club Shores 6th Addition (south of 51st Street and 38th Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

**MEMORANDUM**

**DATE:** October 4, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Country Club Shores 6<sup>th</sup> Addition – Preliminary Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of Country Club Shores 6<sup>th</sup> Addition as it is amenable with the future land use and is in accordance with the Columbus Land Development Ordinance.

**DISCUSSION:**

The addition consists of 15 residential lots, extension of water, sanitary sewer, paving and storm sewer. The post-construction storm water treatment as designed by the consultant is the lake. The subdivision ingress/egress from an arterial/collector road is 53<sup>rd</sup> Street to 33<sup>rd</sup> Avenue.

The current Country Club Shore subdivisions ingress/egress to 33<sup>rd</sup> Avenue from 53<sup>rd</sup> Street has 61 residential lots and this subdivision adds 15 lots for a total of 74. For comparability purposes, Christopher Cove subdivisions has 144 residential lots with one ingress/egress to an arterial roadway; Whitetail Lake subdivision has 104; and Wagner Lake/Stires Lake subdivisions has about 389 lots. The City has not experienced any major issues from these subdivisions accessing the respective arterial/collector roadway.

The developer has been requested to provide a proposed concept layout for the developer's property located south and west of this addition prior to proceeding on the final plat. The developer will be asked for an anticipated phasing of future additions in order to evaluate future traffic and drainage.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Andrew J. Woschke

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL  
(CIRCLE ONE)**

DATE: August 31, 2023

NAME OF SUBDIVISION: Country Club Shores 6th Subdivision

NAME OF PROPERTY OWNER: Ronald Lambert

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Ronald Lambert

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 5297 48th Ave, Columbus, NE 68601

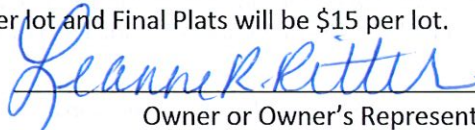
PHONE NUMBER: 402-563-4730

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: debbuggi33@yahoo.com

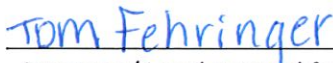
NUMBER OF LOTS IN SUBDIVISION: 15

ADDRESS OF SUBDIVISION: south of 51st Street & 38th Avenue, Columbus, NE

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative



Attorney / Legal Counsel for Applicant

Development Agreement submitted on: \_\_\_\_\_

City Attorney

Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)

Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

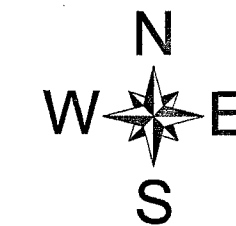
COUNTRY CLUB SHORES 6TH ADDITION

A Subdivision of Part of the West 1/2 of the Northeast 1/4 of Section 12, T17N, R1W of the 6th P.M., Platte County, Nebraska.

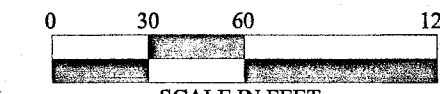
A) Northwest Corner, Northeast 1/4, Section 12, T17N, R1W

51st Street

5th Subdivision

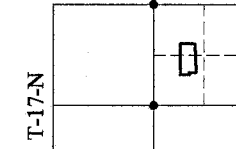


Drawn By: LRR  
Date: July 31, 2023  
Project Number: S-071-159  
Scale: 1" = 60'



SCALE IN FEET

Situation Sketch



SECTION 12

Platte County, Nebraska

LEGEND

- Section Corner Found
- Property Corner Found
- Property Corner Set (5/8" x 24" L.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance (BLG) Bruce L. Gilmore, LS#96, dated April 29, 1980 & April 25, 1995. (EMB) Eric M. Breuer, LS#586, dated October 21, 2009. (Dd) Warranty Deed Book 209, Page 571. (BDB) Brian D. Benck, LS#536, dated July 15, 2010.
- C Calculated Distance

- Zone R1
- 20' Front Setback
  - 20' Street Side Setback
  - 7' Side Setback
  - 25' Rear Setback

DEVELOPER:

Ron Lambert  
5297 48th Avenue  
Columbus, NE 68601  
Phone: 402-563-4730

ENGINEER:

John A. Zwingman, PE  
Advanced Consulting Engineering Services, Inc.  
133 W. Washington Street  
West Point, NE 68788  
Phone: 402-372-1923

SURVEYOR:

Terry L. Schulz, LS  
Advanced Consulting Engineering Services, Inc.  
133 W. Washington Street  
West Point, NE 68788  
Phone: 402-372-1923

This survey was prepared at the request of Ron Lambert, Columbus, Nebraska.

FIELD NOTES

A) Northwest Corner, Northeast 1/4, Section 12, T17N, R1W: Found 3/4" Iron Bar. 4.17' South to Nail & Disc on East side of Corner Fence Post. 2.95' SW to "X" Nails in Northwest Face of Power Pole. 56.00' North to Nail in Brace Post on Fence North-South. West side of Carsonite Post.

B) Southwest Corner, Northeast 1/4, Section 12, T17N, R1W: Found 5/8" Rebar with Cap (BDB). 100.79' SW to Mag-Nail with Washer in Concrete Joint between Highway and Shoulder. 78.47' SSW to Mag-Nail with Washer in Concrete Joint between Highway and Shoulder. 73.54' South to Mag-Nail in Concrete Joint between Highway and Shoulder. 87.55' SE to Mag-Nail with Washer in Concrete Joint between Highway and Shoulder.

LEGAL DESCRIPTION

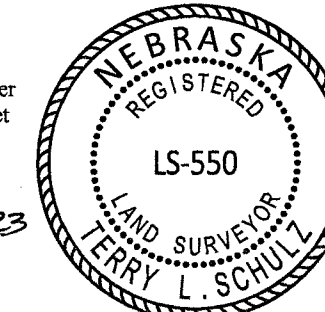
A tract of land located in the West 1/2 of the Northeast 1/4 of Section 12, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Southeast corner of Lot 1, Block D of Country Club Shores 5th Subdivision, Platte County, Nebraska; thence S 88°19'37" W on the south line of said Lot 1, 120.00 feet to the Point of Beginning; thence S 01°32'31" W, 818.00 feet; thence N 88°27'29" E, 234.34 feet; thence N 07°21'03" W, 58.82 feet; thence N 88°27'29" E, 184.09 feet; thence N 04°20'34" W, 761.36 feet; thence S 88°19'37" W on the South line of said Country Club Shores 5th Subdivision, 375.29 feet to the Point of Beginning, containing 7.18 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on May 30, 2023; also that all dimensions are in feet and are correct to the best of my knowledge and belief.

*Terry L. Schulz* 10-6-2023  
Terry L. Schulz, State of Nebraska, ES #550 Date



COLUMBUS, NEBRASKA PLANNING COMMISSION

This Preliminary Plat of COUNTRY CLUB SHORES 6TH ADDITION to the City of Columbus, Nebraska

approved by the Planning Commission on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Chairman

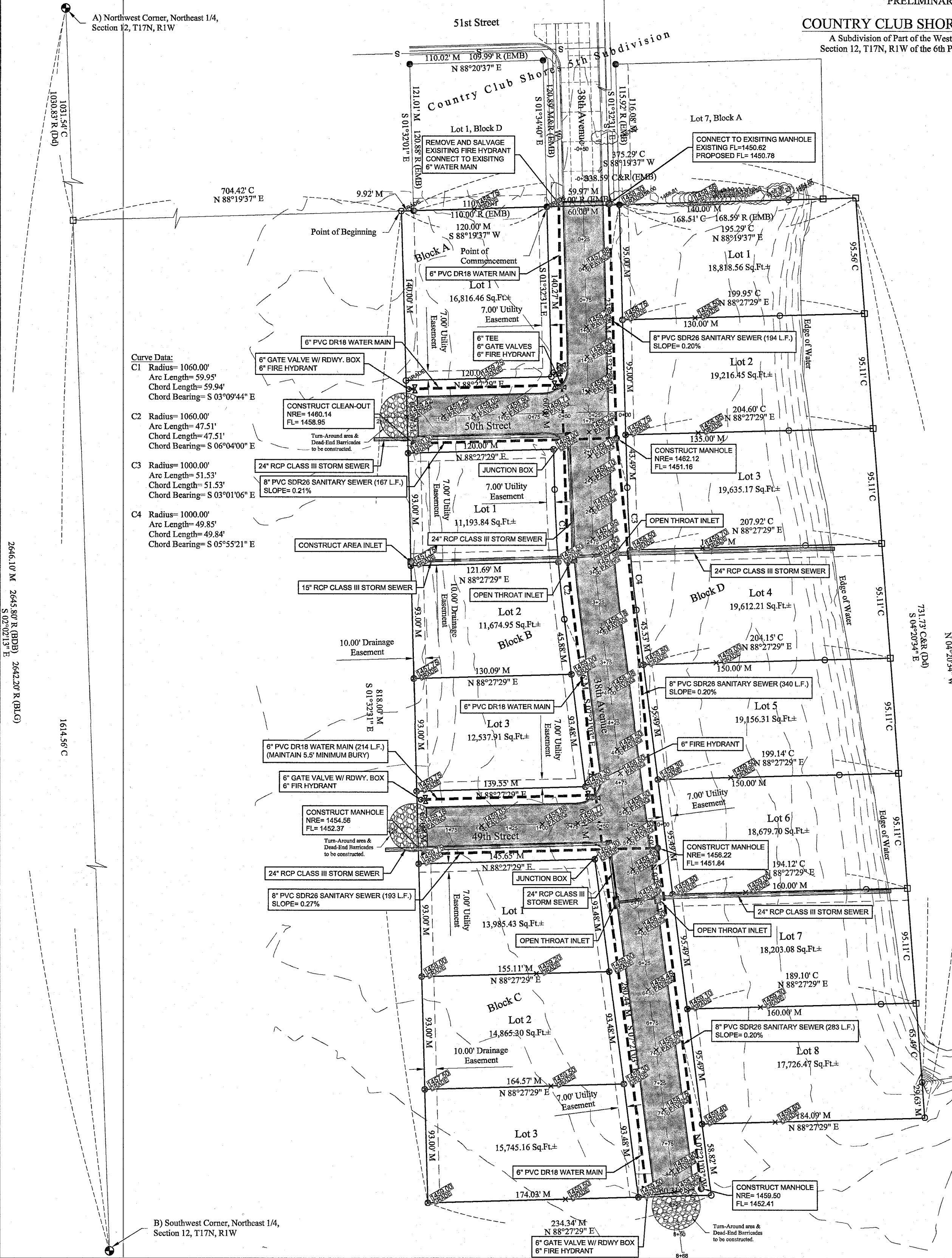
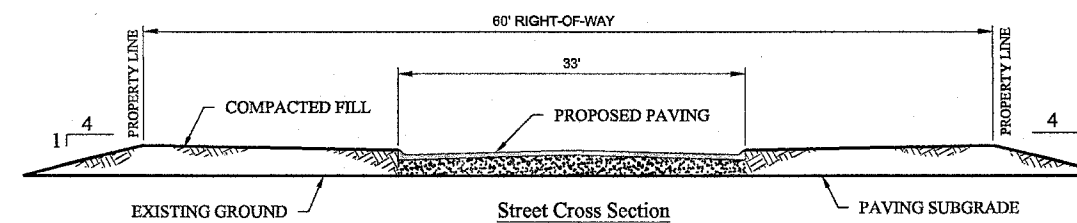
COLUMBUS, NEBRASKA CITY COUNCIL

This Preliminary Plat of COUNTRY CLUB SHORES 6TH ADDITION to the City of Columbus, Nebraska

approved by the City Council on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Mayor

City Clerk



- Curve Data:
- C1 Radius= 1060.00'  
Arc Length= 59.95'  
Chord Length= 59.94'  
Chord Bearing= S 03°09'44" E
  - C2 Radius= 1060.00'  
Arc Length= 47.51'  
Chord Length= 47.51'  
Chord Bearing= S 06°04'00" E
  - C3 Radius= 1000.00'  
Arc Length= 51.53'  
Chord Length= 51.53'  
Chord Bearing= S 03°01'06" E
  - C4 Radius= 1000.00'  
Arc Length= 49.85'  
Chord Length= 49.84'  
Chord Bearing= S 05°55'21" E

2646.10' M 2645.80' R (BDB) 2642.20' R (BLG)  
S 02°02'13" E

1614.56' C

B) Southwest Corner, Northeast 1/4, Section 12, T17N, R1W

A tract of land located in the West 1/2 of the Northeast 1/4 of Section 12, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Southeast corner of Lot 1, Block D of Country Club Shores 5th Subdivision, Platte County, Nebraska; thence S 88°19'37" W on the south line of said Lot 1, 120.00 feet to the Point of Beginning; thence S 01°32'31" W, 818.00 feet; thence N 88°27'29" E, 234.34 feet; thence N 07°21'03" W, 58.82 feet; thence N 88°27'29" E, 184.09 feet; thence N 04°20'34" W, 761.36 feet; thence S 88°19'37" W on the South line of said Country Club Shores 5th Subdivision, 375.29 feet to the Point of Beginning, containing 7.18 acres, more or less.

To Planning and Zoning, City Council Members: City of Columbus, Nebraska

I feel it's important to express real concern as to what would become a real problem to the residents (City of Columbus citizens) in this subdivision and future development as well.

An additional subdivision in the area is in the making and we of this area, want planners and council etc. those who accept the addition to be aware of what is possibly and probably not included in the planning, especially for the sake of the neighborhood and its citizens. There are now 89 plus homes out here and soon to be more. Streets are one of the most important areas to consider safety and traffic movement. Once drawn out and gone through the political processes its pretty permanent.

Adding 15 new lots is huge for an already congested one ingress/egress neighborhood. You will make it a safety hazard if the road does not include joining the existing street to the already established ingress/egress at the South end of the lake entering 33rd Avenue. Save some money for someone at the expense of a CCS street becoming a safety issue and something bad just waiting to happen. All issues cannot be avoided, but do not turn your back on improving this situation by making it worse.

1. There are no sidewalks in many places and therefore, young children walk and bike in the street in many areas and everyone else walking does the same. The more traffic concentrated to ingress/egress off of 33rd Avenue increases and worsen the danger. The original First Subdivision has wide streets for street parking and walking. Thereafter, the rest of the Subdivision Additions the street allows no walking or off street parking, although, some do anyway.

2, If a fire or accident deeper in the area or storm evacuation occurred, traffic could not get in or out to get past or drive over a lawn or two. Ninety plus homes now would become 104 and more, one way in or out. Wow!!

3, Traffic includes at least 2 cars per home and more with teen drivers. The addition of commercial vehicles, repair vehicles, delivery vehicles, visitors, and add 15 plus homes, all the construction vehicles the poor neighbor will become a thoroughfare and that is not what the people moved here to end up having nor want. Cut the traffic in half by requiring the South end to connect to 33rd Avenue. It seems to be only logical we are sure you would agree, on behalf of good judgment and anticipate problems presently becoming way worse if not improved with a simple .....ingress/egress on both ends. What a great improvement and wise decision. Might extend the life of the pavement of present street as all of the heavy farm equipment and construction go down this street.

There are no intersections (city blocks) from 33rd Avenue, no stop light, no stop signs. Nothing slows the drivers. Every other one is speeding. Double the vehicles, double the hazard. Of course, in the City there are stop signs, lights that are timed to slow traffic and just good ol city blocks that you best slow and look both ways to be safe. We have none of that. Do help the situation by splitting the traffic coming and going. Do realize anything planned to improve is better than not caring. The extended street on the South side of the lake was intended to be used to extend the street along with any development. Require it now. No friendly handshakes or promises of future plans to put in the street. Intentions change quite easily and not unusual. It is needed NOW and LATER. Require it. *Pls don't*

*ruin this community.*

*Danna Kabaner*  
*402 - 910 - 2607*

13.B. Application of Lance W. Lehr and Jinky Dela Cruz Pedroso for preliminary plat of Lehr 2nd Subdivision (east of E 29th Avenue and south of 23rd Street). (Planning Commission recommends approval.)

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL  
(CIRCLE ONE)**

DATE: September 13, 2023

NAME OF SUBDIVISION: Lehr 2nd Subdivision

NAME OF PROPERTY OWNER: Lance W. Lehr and Jinky Dela Cruz Pedroso, husband and wife

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Clark J. Grant

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 1464 27th Ave., Columbus, NE 68601

PHONE NUMBER: 402-564-3274

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: clark@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION: 3

ADDRESS OF SUBDIVISION: 2271 E. 29th Ave., Columbus, NE 68601

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative



Attorney / Legal Counsel for Applicant

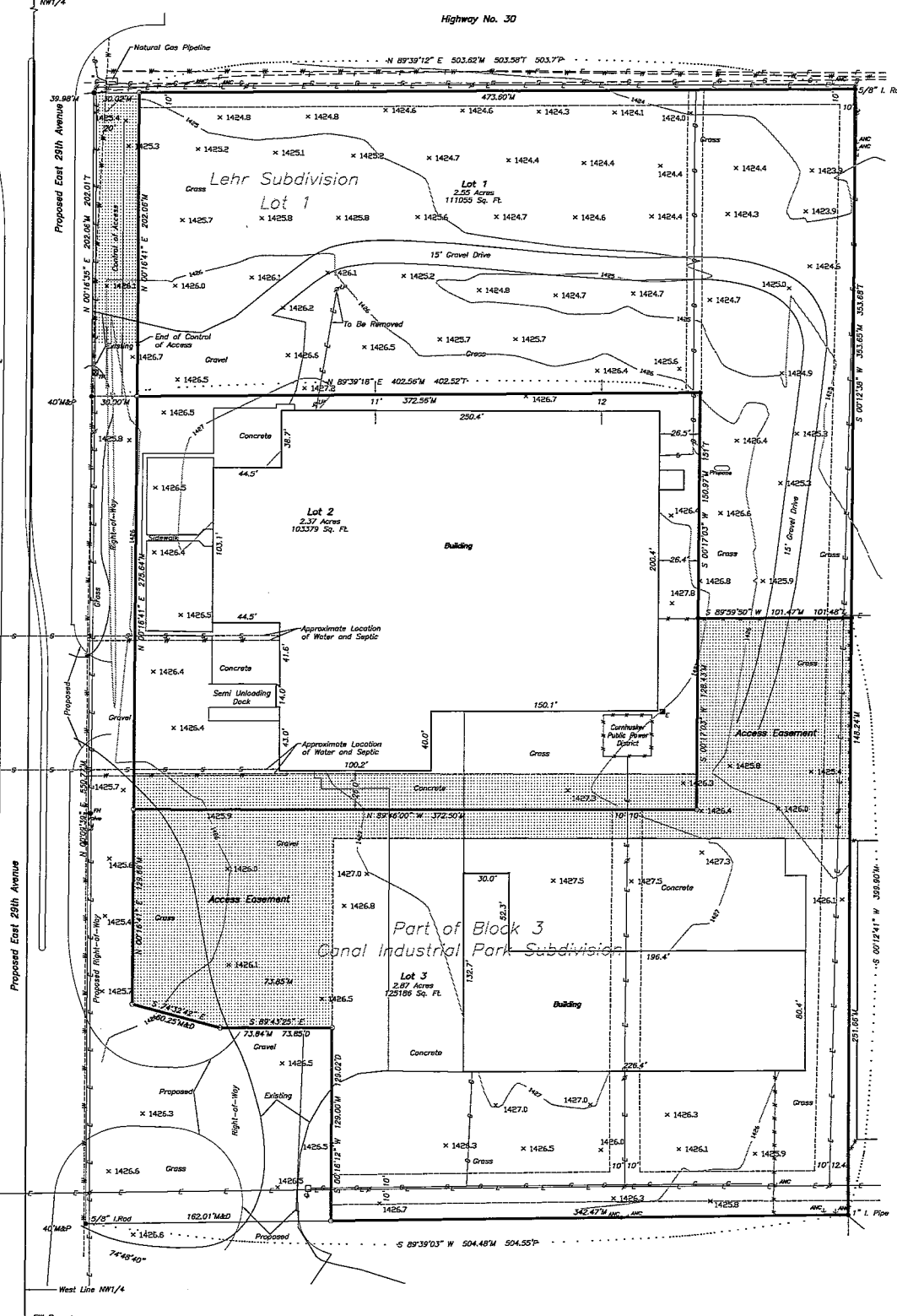
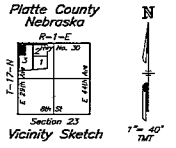
Development Agreement submitted on: \_\_\_\_\_

City Attorney

Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)

Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

**PRELIMINARY PLAT LEHR 2ND SUBDIVISION**  
 Of Lot 1, Lehr Subdivision and the NW1/4 of the NW1/4 of Section 23, T17N, R1E, Platte County, Nebraska



- LEGEND**
- Found 5/8" Rebar w/P, Cap (Unless Otherwise Noted)
  - Set 3/8" x 24" Rebar w/Plastic Survey Cap
  - M Measured This Survey
  - P Plat Distance
  - W Water Valve
  - Power Pole
  - Light Pole
  - Anchor
  - Manhole
  - Sign/Post
  - Electrical Box
  - Overhead Electric
  - Chainlink Fence
  - Underground Telephone
  - Underground Gas
  - 15" Sanitary Sewer
  - Water Line
- Owner: Lance Lehr  
 # 312 Morton Road  
 Columbus, NE 68601  
 (402)270-8000
- Engineer: Martin Lindahl  
 9271 12th Street  
 Columbus, NE 68601  
 (402)910-5509
- Surveyor: Thomas A. Tremel  
 1 Driftwood Drive  
 Columbus, NE 68601  
 (402)270-3600

- Notes:**
- 1) All elevations are referenced to NAVD 1988.
  - 2) All bearings are referenced to True North observed at the NE Corner, Sec. 36, T17N, R1E.
  - 3) Present and the proposed zoning is M-H.
  - 4) This property is shown on FRM Map, No. 311412345E  
 Effective Date: April 19, 2010  
 Located in Zone X  
 Community: City of Columbus  
 Number: 315272

**Deed Descriptions:**  
 Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska And Also: A tract of land located in the NW1/4 of the NW1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: commencing at the Northwest corner of said Section 23; thence Eastward on the North line of said Section, a distance of 40 ft. to a point; thence Southward on a line 40 ft. East of and parallel to the West line of said Section, a distance of 60 ft. to the point of beginning; thence Eastward on a straight line 60 ft. South of and parallel to the North line of said Section, a distance of 503.7 ft. to a point; thence Southward on a straight line, a distance of 816.7 ft. to a point; thence Westward on a straight line that is parallel to the North line of said Section, a distance of 506.52 ft. to a point that is 40 ft. East of and parallel to the West line of said Section; thence Northward on a line 40 ft. East of and parallel to the West line of said Section, a distance of 818.7 ft. to the point of beginning, all in Block 3, Canal Industrial Park, as shown on survey in Plat Book 11, Page 2, of the Platte County Register of Deeds, Nebraska. **Excepting** Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska. **Further Excepting** A tract of land located in part of Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northwest corner of said Section 23; thence Southward a distance of 156.00 ft. along the West line of the NW1/4 of said Section 23; thence Eastward deflected 90°30'01" left, a distance of 40.00 ft. to a point on the Eastern East 29th Avenue Right-of-Way line, said point also being on the South Right-of-Way line of Highway 30, said point also being the Northwest corner of said Lot 1, said point also being the point of beginning; thence Eastward deflected 0°02'00", a distance of 30.00 ft. along the South Right-of-Way line of Highway 30, said line also being the North line of said Lot 1; thence Southward deflected 90°37'39" right, a distance of 607.45 ft.; thence Eastward deflected 74°45'40" left, a distance of 80.26 ft.; thence Eastward deflected 15°11'20" left, a distance of 73.85 ft.; thence Southward deflected 90°00'00" right, a distance of 126.02 ft. to a point on the South line of the property owned by the grantor; thence Westward deflected 89°22'01" right, a distance of 162.01 ft. along the South line of said property to a point on the Eastern East 29th Avenue Right-of-Way line; thence Northward deflected 90°37'39" right, a distance of 753.72 ft. along said right-of-way line to the point of beginning as recorded in Deed Book 254, Page 621 in the Platte County Register of Deeds Office. The above described tract of land contains 7.79 acres more or less.

**Field Notes:**  
 Northwest Corner NW1/4, Section 23, T17N, R1E - found survey mark as recorded by T.A. Tremel, L.S. #455 on May 17, 2016.  
 Trac: 61.86 NW to observed "x" in traffic light base plate  
 74.49 NW to top center of fire hydrant  
 75.55 NW to nail in disk in power pole  
 74.35 NE to "x" nails in power pole  
 On centerline of East 29th Avenue N&S  
 On centerline of West bound lane of U.S. Highway #30

SW Corner NW1/4, Section 23, T17N, R1E - found 3/8" iron stem from survey mark at the surface of the concrete road as recorded by T.A. Tremel, L.S. #455, February 22, 2008.  
 Trac: 61.25 SW to top center of manhole lid  
 41.53 SE to nail in disk on top of square fence post  
 42.52 NE to nail in disk on top of square fence post  
 39.42 ESE to nail in disk on top of square fence post  
 41.2 East to range of power poles South  
 0.75 East to centerline of East 29th Avenue N&S

**Surveyor's Statement:**  
 I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this survey was conducted as per state law under my direct supervision and is correct to the best of my knowledge and belief.

*Thomas A. Tremel*  
 Thomas A. Tremel, L.S. #455  
 August 29, 2023

**Utilities:**  
 Call 800.642.8434 for the actual location of the utilities before digging.  
 No Protected Utilities were located unless otherwise shown.  
 Water/Sewer - City of Columbus (As Shown)  
 Gas - Block Hill Energy (As Shown)  
 Electric - Columbus Public Power District (As Shown)  
 Electric - Grand River Power District (Clear to Conflict)  
 Fiber Optic/TV - Ego Communications (As Shown)  
 Fiber Optic - Grand Plains Communications (As Shown)  
 Fiber Optic - Midstate Data Transport (As Shown)  
 Fiber Optic - Platte County IT (As Shown)

**COLUMBUS PLANNING COMMISSION:**  
 This Preliminary Plat of Lehr 2nd Subdivision, in the NW1/4 of Section 23, T17N, R1E, Platte County, Nebraska, was approved by the Planning Commission on \_\_\_\_\_ Day of \_\_\_\_\_

Chairman

**COLUMBUS CITY COUNCIL:**  
 This Preliminary Plat of Lehr 2nd Subdivision, in the NW1/4 of Section 23, T17N, R1E, Platte County, Nebraska, was approved by the City Council on \_\_\_\_\_ Day of \_\_\_\_\_

Mayor City Clerk

**PRELIMINARY PLAT LEHR 2ND SUBDIVISION**

LOT 1, LEHR SUBDIVISION & NW1/4 NW1/4 SECTION 23, T17N, R1E PLATTE COUNTY, NEBRASKA		
TMT	TMT/MGT	11/23/2021
DRAWN	SURVEYED	DATE

No. 1 Driftwood Drive - Columbus, NE 68601  
 Phone (402) 563-4598 - Fax (402) 563-3922

Deed Descriptions:

Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska

And

A tract of land located in the NW1/4 of the NW1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: commencing at the Northwest corner of said Section 23; thence Easterly on the North line of said Section, a distance of 40 ft. to a point; thence Southerly on a line 40 ft. East of and parallel to the West line of said Section, a distance of 60 ft. to the point of beginning; thence Easterly on a straight line 60 ft. South of and parallel to the North line of said Section, a distance of 503.7 ft. to a point; thence Southerly on a straight line, a distance of 818.7 ft. to a point; thence Westerly on a straight line that is parallel to the North line of said Section, a distance of 504.55 ft. to a point that is 40 ft. East of and parallel to the West line of said Section; thence Northerly on a line 40 ft. East of and parallel to the West line of said Section, a distance of 818.7 ft. to the point of beginning, all in Block 3, Canal Industrial Park, as shown on survey in Plat Book 11, Page 2, of the Platte County Register of Deeds, Nebraska.

Except a tract of land located in Block 3, Canal Industrial Park, located in the NW1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northwest Corner of said NW1/4; thence Southerly a distance of 60.00 ft. along the West line of said quarter section; thence Easterly deflecting 90°37' left, a distance of 33.00 ft. to the point of beginning; thence Easterly deflecting 00°00', a distance of 510.70 ft. along the Southerly existing highway right-of-way line; thence Southerly deflecting 90°30' right, a distance of 65.00 ft.; thence Westerly deflecting 89°30' right, a distance of 510.83 ft.; thence Northerly deflecting 90°37' right, a distance of 65.00 ft. along the Easterly existing county road right-of-way line to the point of beginning.

Except Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision of the NW1/4, Section 23, T17N, R1E of the 6th P.M., Platte County, Nebraska

Except

A tract of land located in part of Lot 1, Lehr Subdivision, a Minor Subdivision of part of Block 3, Canal Industrial Park Subdivision and in part of Block 3, Canal Industrial Park Subdivision, all being located in the NW1/4 of Section 23, T17N, R1E of the 6th P.M., Platte County Nebraska, more particularly described as follows: referring to the Northwest Corner of said Section 23; thence Southerly a distance of 125.00 ft. along the West line of the NW1/4 of said Section 23; thence Easterly deflecting 90°38'01" left, a distance of 40.00 ft. to a point on the Easterly East 29th Avenue Right-of-Way line, said point also being on the South Right-of-Way line of Highway 30, said point also being the Northwest corner of said Lot 1, said point also being the point of beginning; thence Easterly deflecting 0°00'00", a distance of 30.00 ft. along the South Right-of-Way line of Highway 30, said line also being the North line of said Lot 1; thence Southerly deflecting 90°37'58" right, a distance o

f 607.45 ft.; thence Easterly deflecting  $74^{\circ}48'40''$  left, a distance of 60.25 ft.; thence Easterly deflecting  $15^{\circ}11'20''$  left, a distance of 73.85 ft.; thence southerly deflecting  $90^{\circ}00'00''$  right, a distance of 129.02 ft. to a point on the South line of the property owned by the grantor; thence Westerly deflecting  $89^{\circ}22'01''$  right, a distance of 162.01 ft. along the South line of said property to a point on the Easterly East 29th Avenue Right-of-Way line; thence Northerly deflecting  $90^{\circ}37'59''$  right, a distance of 753.72 ft. along said right-of-Way line to the point of beginning.

13.C. Application of Level Up Home Pros, Inc. for preliminary plat of Meadowlark Village 2nd Subdivision (south of 19th Street and west of railroad tracks at 45th Avenue). (Planning Commission recommends approval.)

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL  
(CIRCLE ONE)**

DATE: September 18, 2023

NAME OF SUBDIVISION: Meadowlark Village 2<sup>nd</sup> Subdivision

NAME OF PROPERTY OWNER: Level Up Home Pros Inc.

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Lynn D. Birkel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2670 33<sup>rd</sup> Avenue, Columbus, NE

PHONE NUMBER: 402-564-2807

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: lbirkel@gilmore-engineering.com

NUMBER OF LOTS IN SUBDIVISION: 2

ADDRESS OF SUBDIVISION: 4505 19<sup>th</sup> Street, Columbus, NE

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

\_\_\_\_\_  
Owner or Owner's Representative

Clark Grant  
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: \_\_\_\_\_

City Attorney  
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)  
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

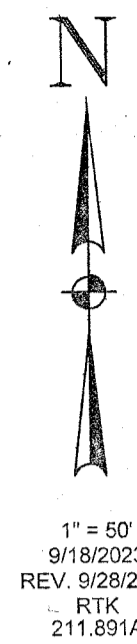
# PRELIMINARY PLAT MEADOWLARK VILLAGE 2nd SUBDIVISION

A MAJOR SUBDIVISION of Lot 1, Meadowlark Village Subdivision,  
a part of the SW 1/4 NW 1/4, Section 24, T17N, R1W  
of the 6th P.M., City of Columbus, Platte County, Nebraska

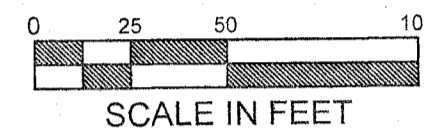
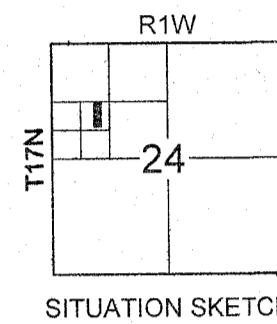
**OWNER:**  
LEVEL UP HOME PROS  
1309 S 204th STREET  
ELKHORN, NE 68022  
Email: michael@teamlh.com  
(402) 216-8716

**SURVEYOR/ENGINEER:**  
GILMORE & ASSOCIATES, INC.  
P.O. BOX 565  
COLUMBUS, NE 68602  
PH. (402) 564-2807  
Email: lbirkel@gilmore-engineering.com

**ATTORNEY:**  
CLARK J. GRANT  
1464 27th AVENUE  
COLUMBUS, NE 68601  
PH. (402) 564-3274  
Email: clark@grantattorney.com



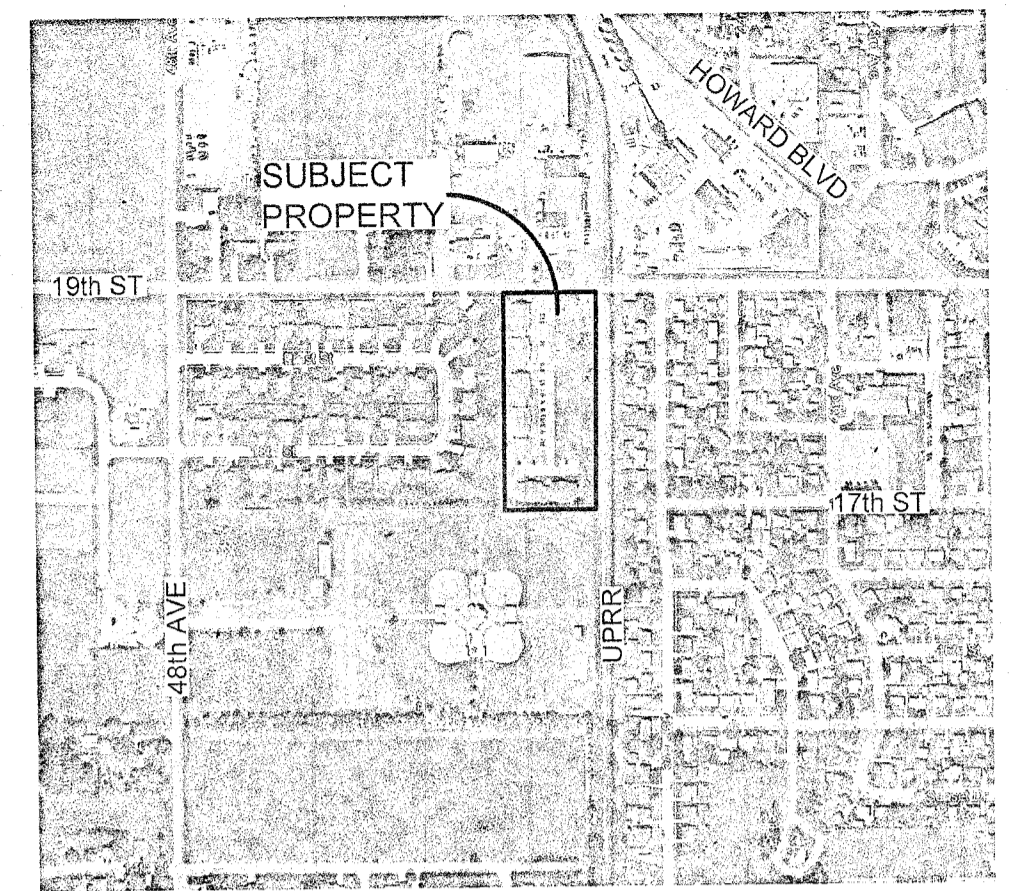
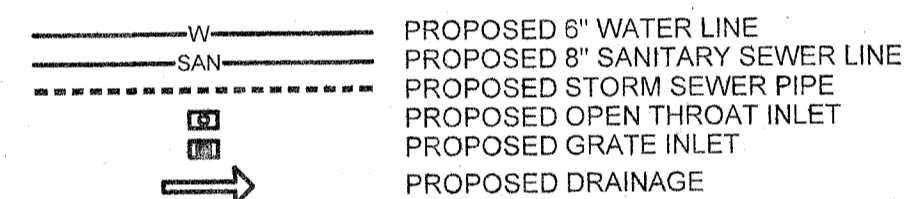
1" = 50'  
9/18/2023  
REV. 9/22/2023  
RTK  
211.891A



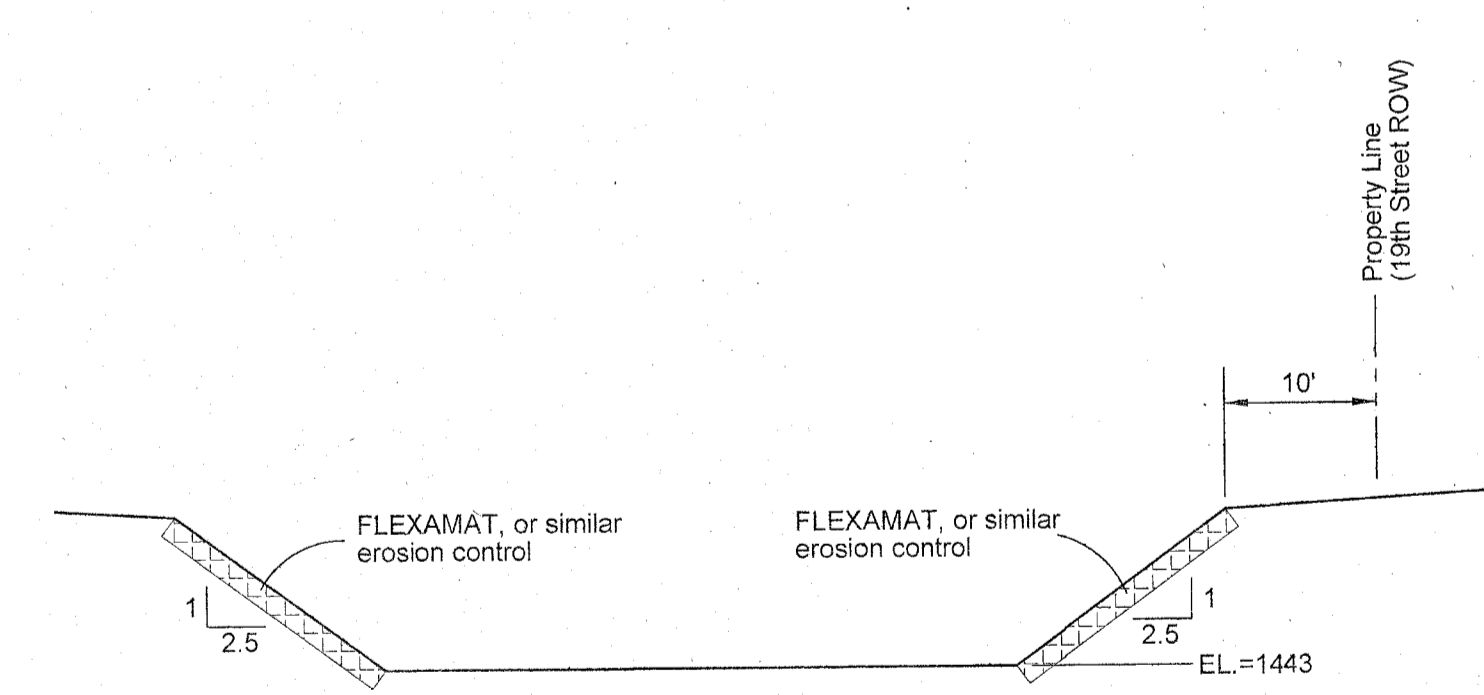
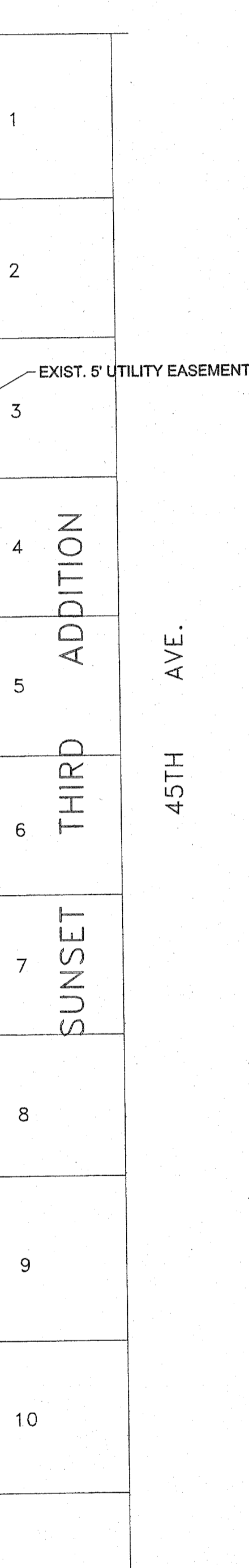
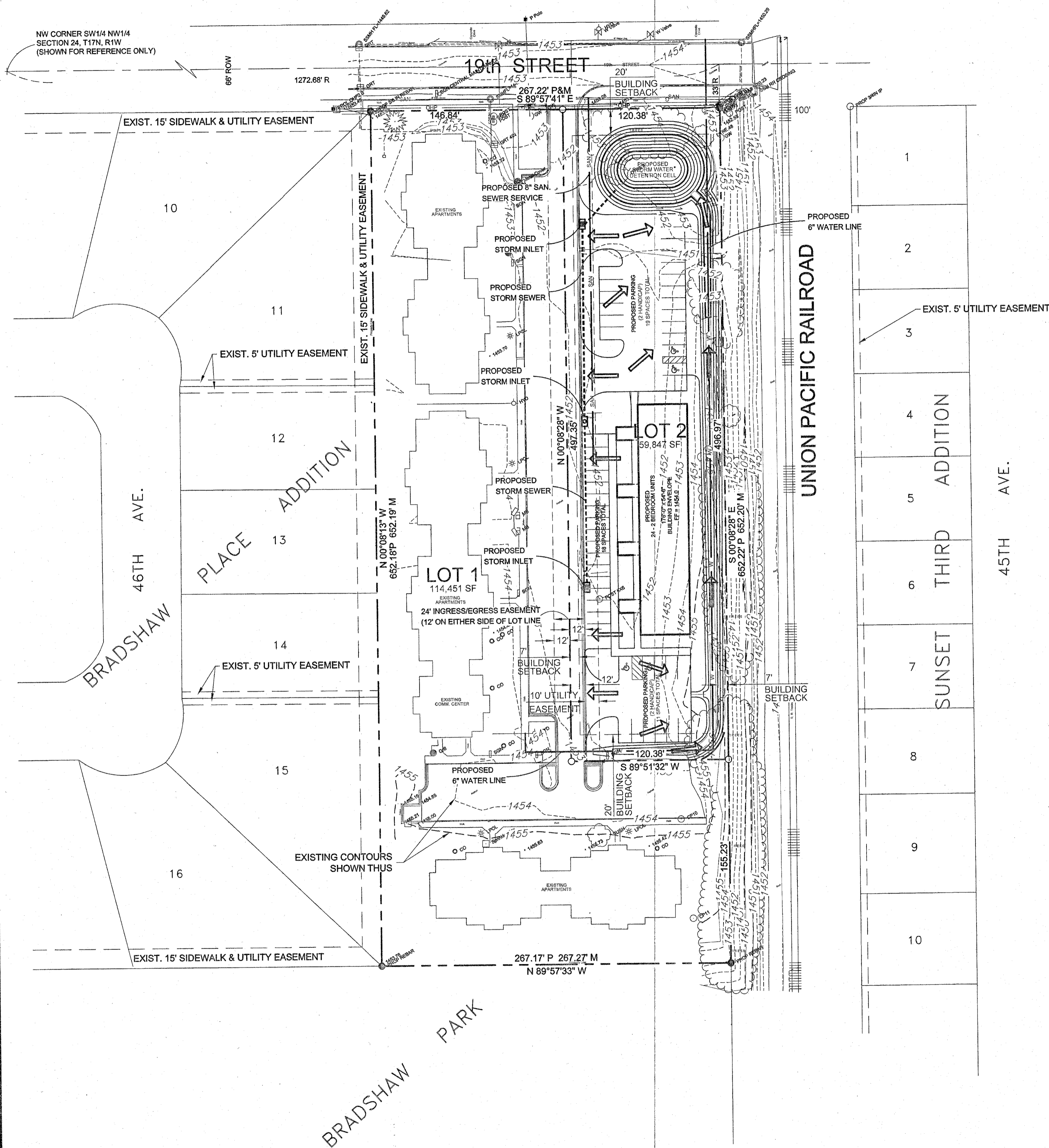
**LEGEND**  
 ● Monument Found  
 ○ Set 5/8" x 24" Rebar  
 W/Plastic Survey Cap  
 R - Recorded Distance  
 M - Measured Distance

EXISTING ZONING: R3  
PROPOSED ZONING: R3

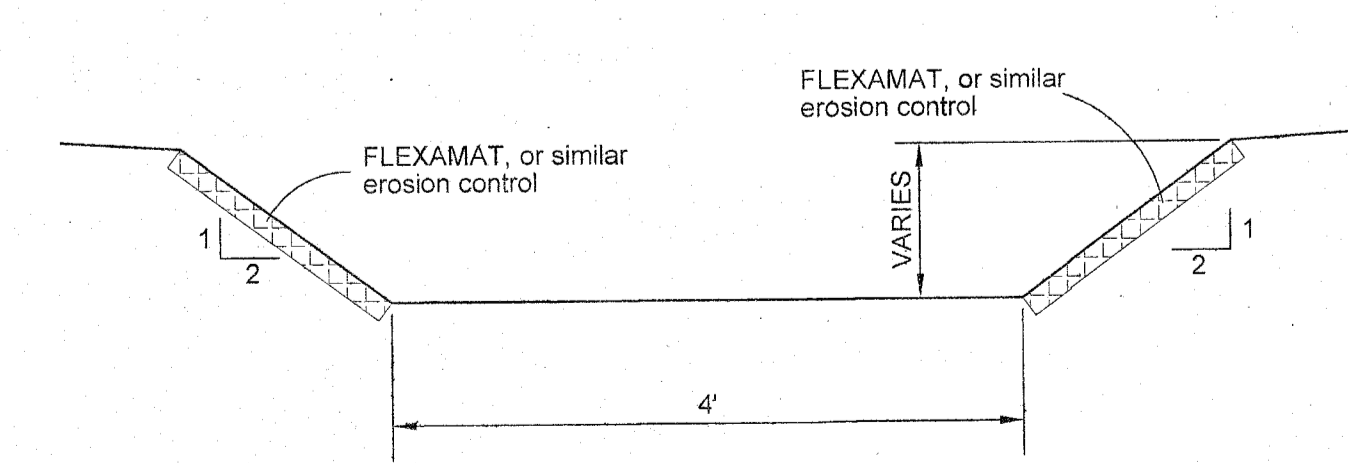
### LEGEND



**KEY MAP**  
1" = 600'



**STORM WATER DETENTION CELL**  
NO SCALE



**TYPICAL DITCH SECTION**  
NO SCALE

**MEADOWLARK VILLAGE 2nd SUBDIVISION**

A major subdivision of Lot 1, Meadowlark Village Subdivision, in the City of Columbus, Platte County, Nebraska.

**LEGAL DESCRIPTION**

Lot 1, Meadowlark Village Subdivision, in the City of Columbus, located in the SW 1/4 of the NW 1/4 of Section 24, T17N, R1W of the 6th P.M., Platte County, Nebraska containing 4.00 acres, more or less.

**FIELD NOTES**

All corners found as recorded on the Meadowlark Village Subdivision plat by Thomas A. Tremel, L.S.#455, dated November 23, 1999.

**PLANNING COMMISSION**

This preliminary plat of MEADOWLARK VILLAGE 2nd SUBDIVISION in the City of Columbus, Nebraska, approved by the Planning Commission this \_\_\_\_ day of \_\_\_\_\_, 2023.

Chairman \_\_\_\_\_

**CITY COUNCIL APPROVAL**

This preliminary plat of MEADOWLARK VILLAGE 2nd SUBDIVISION in the City of Columbus, Nebraska, approved by the City Council this \_\_\_\_ day of \_\_\_\_\_, 2023.

City Clerk \_\_\_\_\_ Mayor \_\_\_\_\_

13.D. Public hearing - Application of Level Up Home Pros, Inc. for final plat and development agreement of Meadowlark Village 2nd Subdivision (south of 19th Street and west of railroad tracks at 45th Avenue). (Planning Commission recommends approval.)

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF  
COLUMBUS, NEBRASKA

You are hereby notified that a public hearing before the City Council of the City of Columbus, NE, will be held on Monday, October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Meadowlark Village 2nd Subdivision, a tract of land located in Lot 1, Meadowlark Village Subdivision, in the City of Columbus, located in the SW 1/4 of the NW 1/4 of Section 24, T17N, R1W of the 6th P.M., Platte County, Nebraska, containing 4.00 acres, more or less (south of 19 Street and west of railroad tracks at 45 Avenue) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 10:05:23  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** October 4, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Meadowlark Village 2<sup>nd</sup> Subdivision – Preliminary and Final Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of Meadowlark Village 2<sup>nd</sup> Subdivision as it is amenable with the future land use in accordance with the Columbus Land Development Ordinance and the final plat as it is consistent with the preliminary plat.

**DISCUSSION:**

The subdivision is 2 lots from Lot 1, Meadowlark Village Subdivision. Water and sanitary sewer lines would be service lines. An ingress/egress easement is along the abutting lot line to provide access to 19<sup>th</sup> Street. The post-construction storm water treatment is reconstructed from existing and along the north side of Lot 2.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Andrew J. Wehr

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL**  
(CIRCLE ONE)

DATE: September 19, 2023

NAME OF SUBDIVISION: Meadowlark Village 2<sup>nd</sup> Subdivision

NAME OF PROPERTY OWNER: Level Up Home Pros Inc.

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Lynn D. Birkel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2670 33<sup>rd</sup> Avenue, Columbus, NE

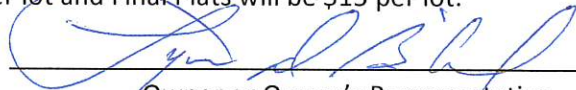
PHONE NUMBER: 402-564-2807

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: lbirkel@gilmore-engineering.com

NUMBER OF LOTS IN SUBDIVISION: 2

ADDRESS OF SUBDIVISION: 4505 19<sup>th</sup> Street, Columbus, NE

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

  
\_\_\_\_\_  
Owner or Owner's Representative

Clark Grant  
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: \_\_\_\_\_

City Attorney  
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)  
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)



13.D.1. Resolution No. R23-138 approving final plat and development agreement.

**RESOLUTION NO. R23-138**

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: LOT 1, MEADOWLARK VILLAGE SUBDIVISION, IN THE CITY OF COLUMBUS, LOCATED IN THE SW1/4 OF THE NW1/4 OF SECTION 24, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS MEADOWLARK VILLAGE 2ND SUBDIVISION, A MAJOR SUBDIVISION OF LOT 1, MEADOWLARK VILLAGE SUBDIVISION, A PART OF THE SW1/4 NW1/4, SECTION 24, T17N, R1W OF THE 6TH P.M., APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN LEVEL UP HOME PROS, INC., A NEBRASKA CORPORATION, AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF LEVEL UP HOME PROS, INC., A NEBRASKA CORPORATION CONCERNING SAID SUBDIVISION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY.

WHEREAS, Level Up Home Pros, Inc., a Nebraska corporation, is the owner of real estate described as follows:

Lot 1, Meadowlark Village Subdivision, in the City of Columbus, located in the SW1/4 of the NW1/4 of Section 24, T17N, R1W of the 6th P.M., Platte County, Nebraska,

all of which is presently a tract of land which is within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots with appropriate utility easement areas under the name of Meadowlark Village 2nd Subdivision, a Major Subdivision of Lot 1, Meadowlark Village Subdivision, a Part of the SW1/4 NW1/4, Section 24, T17N, R1W of the 6th P.M., City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing the lots and easement areas belonging to such addition, all as provided by law, a copy of which plat is attached hereto; and

WHEREAS, said owner has executed an instrument of dedication of the utilities easements to the use and benefit of the public, all as provided by law, said instrument being attached to said plat; and

WHEREAS, said plat has attached thereon a certificate of a competent land surveyor certifying the same as provided by law, and said plat and deed of dedication in

no way changes the present zoning classification of the area included therein; and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Lynn D. Birkel, Registered Land Surveyor, under the date of September 18, 2023, which plat has been heretofore approved by the Columbus Planning Commission; and

WHEREAS, said owner has agreed to pay all costs necessary to extend water and sewer mains to serve said Addition and to pay all costs for laying such water and sewer mains with the addition itself; and

WHEREAS, said proposed addition and plan for development has been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 71-0001-00, Columbus, Nebraska; and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of Meadowlark Village 2nd Subdivision, a Major Subdivision of Lot 1, Meadowlark Village Subdivision, a Part of the SW1/4 NW1/4, Section 24, T17N, R1W of the 6th P.M., City of Columbus, Nebraska; and

WHEREAS, the Mayor and City Council have held a public hearing on the approval of the Final Plat of said Subdivision and following such public hearing, and having heard all persons appearing at such hearings, approved said Final Plat; and

WHEREAS, said owner has executed a Development Agreement setting forth the duties and responsibilities of the owner/developer concerning said Subdivision, including providing for the public improvements necessary to serve the property, and the same is hereby approved.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for Meadowlark Village 2nd Subdivision, a Major Subdivision of Lot 1, Meadowlark Village Subdivision, a Part of the SW1/4 NW1/4, Section 24, T17N, R1W of the 6th P.M. City of Columbus, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval on said original plat and that the area carry the classification heretofore assigned it as "R-3" (Multiple-Family Residential) zone according to the Zoning Regulations of the City of Columbus, Nebraska; that Meadowlark Village 2nd Subdivision, a Major Subdivision of Lot 1, Meadowlark Village Subdivision, a Part of the SW1/4 NW1/4, Section 24, T17N, R1W of the 6th P.M. City of Columbus, Nebraska Subdivision Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the Mayor is hereby authorized to sign said development agreement.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

13.E. Quote from Ray's Pager Sales in the amount of \$24,664.50 for 35 pagers and four charger bases for fire department. (Budgeted CIP24-012)

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 16 October 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Pagers for the Fire Department

**RECOMMENDATION:**

Purchase 35 pagers and 4 amplified charger bases from Ray's Pager Sales in the amount of \$24,664.50.

**DISCUSSION:**

The fire department is beginning to experience issues with our pagers as they age. In an attempt to stay ahead of the problem and prepare for possible changes to our communications infrastructure, we are looking to purchase new pagers. The new pagers will have both VHF and 800mhz capabilities which will allow for seamless integration if/when we move to the Statewide Radio System (SRS). We reached out to the three Unication dealers in Nebraska and the nationwide dealer as provided by directly by Unication. We received two in-state quotes and one from the nationwide dealer.

**FISCAL IMPACT:**

This purchase was budgeted in the FY23/24 CIP in the amount of \$25,000.

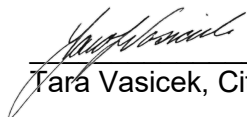
**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



\_\_\_\_\_  
Tara Vasicek, City Administrator

# ESTIMATE

**Rays Pager Sales**  
389 Millway Rd  
Ephrata, PA 17522

Ray@rayspagersales.com  
+1 (717) 859-2021  
www.rayspagersales.com



## Columbus Nebraska Fire Department

### Bill to

Columbus Nebraska Fire Department  
Assistant Fire Chief Nathan Jones  
4630 Howard Blvd.  
Columbus, NE 68601

### Ship to

Columbus Nebraska Fire Department  
Assistant Fire Chief Nathan Jones  
4630 Howard Blvd.  
Columbus, NE 68601

### Estimate details

Estimate no.: 11036  
Estimate date: 10/03/2023

Sales Rep: Ray Zimmerman

	Product or service		Amount
1.	<b>G5VHF</b>	35 units × \$688.50	\$24,097.50
	Unication G5 VHF/700-800 MHz Pager, programmer/charging Cord, and Std 2 year warranty (+1 year warranty Promo) - Phase I & II		
2.	<b>Amp G5</b>	4 units × \$141.75	\$567.00
	Unication G2/G3 - G4/G5 Amplified Charger Base w/ Antenna		
3.	Free Shipping		\$0.00
		<b>Total</b>	<b>\$24,664.50</b>

### Note to customer

Thank you! Let us know if you have any questions!



Electronic Engineering  
 1100 Keo Way  
 Des Moines, IA 50309  
 Phone: 402-564-8497  
 Toll Free: 866-208-6248

**QUOTE**  
**853005109**

**Prepared For:** Columbus Fire Department  
 Ryan Gray  
 4630 Howard Blvd  
 Columbus, NE 68601  
 Ryan Gray  
 402-564-8127  
  
 ryan.gray@columbusne.us

**Your Account Representative**  
 Name: Kathie Hansel  
 Phone: 402-564-8497  
 Fax: 402-564-1421  
 Cell: 402-681-0191

Quantity	Product/Service Name	Unit Price	UOM	Extended
35	G5/DUAL/700-800/VHF 2-YEAR WARRANTY	688.50	EA	24,097.50
35	G5/DUAL/700-800/VHF	0.00	EA	0.00
4	AMPLIFIED-CHARGER/UNIFICATION-G4/G5 WITH ANTENNA	141.75	EA	567.00
1	Shipping from Manufacturer Shipping and insurance estimate.  Government pricing.	150.00	EA	150.00

Remark

<b>Total Quote Tangibles :</b>	\$24,664.50
<b>Total Quote Services :</b>	\$0.00
<b>Total Quote Charges :</b>	\$150.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$24,814.50

Prices quoted are F.O.B. factory. Quotation good for 30 days.  
 Delivery: Receipt of goods should arrive from the factory in approximately  
 60 Business Days from receipt of order.

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 09/29/2023	Date: _____

Quote Number	QTE10411
Date	10/3/2023
Valid Until	11/2/2023
Project Name	UNICATION PAGER PROJECT

Corporate Office:  
 13444 L Street  
 Omaha NE 68137  
 (402) 895-6100

**Bill To:**  
 COLUMBUS NEBRASKA FIRE DEPARTMENT  
 NATHAN JONES  
 4630 HOWARD BLVD.  
 COLUMBUS NE 68601

**Ship To:**  
 COLUMBUS NEBRASKA FIRE DEPARTMENT  
 NATHAN JONES  
 4630 HOWARD BLVD.  
 COLUMBUS NE 68601  
**Customer Contact/Phone:**  
 NATHAN JONES (402) 564-8127



Item Number	Description	Quantity	UOM	Unit Price	Ext. Price
G5B64BF-SXVXENP2	G5 DUAL BAND PAGER VHF & 700-800MHZ P25 PHASE II - LIST PRICE \$765	35	EA	\$688.50	\$24,097.50
GS999CA--SXXXEN	G4/G5 AMPLIFIER CHARGER (INCLUDES ANTENNA) LIST PRICE \$157.50	4	EA	\$141.75	\$567.00
SHIPPING	SHIPPING & HANDLING -	1	EA	\$61.50	\$61.50

**CAVEATS:** - ADDITIONAL FREIGHT CHARGES, BOTH INBOUND FROM UNICATION AND OUTBOUND TO COLUMBUS FIRE MAY BE ADDED TO THE FINAL INVOICE.  
 - SALES TAX WILL BE ADJUSTED TO REFLECT THE DESTINATION FOR GOODS RECEIVED.

**NOTES:** EQUIPMENT IS DISCOUNTED BY THE MAXIMUM AMOUNT ALLOWED BY UNICATION. PAGERS ARE APCO P25 TDMA CAPABLE FOR OPERATION ON TDMA BASED TRUNKED RADIO SYSTEMS. CUSTOMER HAS REQUESTED SELF PROGRAMMING. WE DO INCLUDE PROGRAMMING OF NEW PAGERS BUT DO CHARGE A 1 TIME TEMPLATE BUILD FEE FOR THAT 1ST PAGER.

**Subtotal:** \$24,726.00  
**Inbound Freight:** \$81.60  
**CC Fee:** \$0.00  
**Tax:** \$0.00  
**Total:** \$24,807.60

**Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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

14. **RESOLUTIONS**

14.A. Resolution No. R23-139 approving acquisition contract and all related documents with Nebraska Department of Transportation granting temporary construction easements and barrier relocation in the amount of \$9,340 for Columbus South Bridges project (West Pawnee Park at U.S. Highways 30 and 81 underpass).

**RESOLUTION NO. R23-139**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPERTY ACQUISITION CONTRACT AND ALL RELATED DOCUMENTS WITH NEBRASKA DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$9,340 FOR TEMPORARY CONSTRUCTION EASEMENTS AND BARRIER RELOCATION FOR COLUMBUS SOUTH BRIDGES PROJECT ON PROPERTY OWNED BY THE CITY OF COLUMBUS (WEST PAWNEE PARK AT U.S. HIGHWAYS 30 AND 81 UNDERPASS), COPIES OF WHICH ARE 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, the City of Columbus owns the property of the requested temporary construction easements and owns the barriers; and

WHEREAS, for the Nebraska Department of Transportation Project 30-5 (131), control number 31983, Columbus South Bridges, the Nebraska Department of Transportation needs to acquire temporary construction easements and relocate barriers; and

WHEREAS, Nebraska Department of Transportation has proposed a property acquisition contract, payment/allocation voucher, and affidavit of authority requiring the mayor's signature for the purpose of temporary construction easements and barrier relocation for construction purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the property acquisition contract and all related documents with Nebraska Department of Transportation in the amount of \$9,340 for temporary construction easements and barrier relocation for the Columbus South Bridges Project, copies of which are attached hereto and incorporated herein by this reference, are 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 \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

ORIGINAL

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

## ACQUISITION CONTRACT

Copies to:

1. Right of Way Division, NDOT
2. Owner (NDOT Approved)
3. Owner
4. District

Project No.: **30-5(131)**  
Project Name: **Columbus South Bridges**  
Control No.: **31983**  
Tract No.: **1**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
by and between **City of Columbus, Platte County, Nebraska**,  
Address: **PO Box 1677, Columbus, NE 68602**, hereinafter called the OWNER, and the Nebraska  
Department of Transportation, hereinafter called the STATE.

### TEMPORARY EASEMENT

WITNESSETH: In consideration of the payment or payments as specified below, the OWNER hereby grants to the STATE a Temporary Easement to certain real estate described as follows:

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR ACCESS PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 2201.20 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE N64°59'52"W A DISTANCE OF 55.35 FEET TO A POINT ON THE NORTHEASTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE N64°59'52"W A DISTANCE OF 70.60 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N83°14'52"W A DISTANCE OF 11.41 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N01°37'34"W A DISTANCE OF 838.62 FEET; THENCE N79°26'33"E A DISTANCE OF 80.07 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 884.37 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 1.52 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR CONSTRUCTION PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3116.89 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S79°26'33"W A DISTANCE OF 42.00 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S79°26'33"W A DISTANCE OF 244.80 FEET; THENCE N88°06'15"W A DISTANCE OF 112.17 FEET; THENCE N01°49'53"W A DISTANCE OF 35.23 FEET; THENCE N77°11'19"E A DISTANCE OF 258.43 FEET;

Project No.: **30-5(131)**  
Project Name: **Columbus South Bridges**  
CN: **31983**  
Tract No.: **1**  
Page: **1**

THENCE N47°59'29"E A DISTANCE OF 37.15 FEET; THENCE N88°10'07"E A DISTANCE OF 62.51 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 36.49 FEET ALONG SAID RIGHT OF WAY LINE; THENCE N88°40'43"E A DISTANCE OF 10.00 FEET ALONG SAID RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 41.99 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.53 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

A TEMPORARY EASEMENT TO A TRACT OF LAND FOR CULVERT CONSTRUCTION PURPOSES, LOCATED IN SECTION 25, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH PRINCIPAL MERIDIAN, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS:

REFERRING TO THE SOUTHEAST CORNER OF SAID SECTION 25; THENCE N01°49'53"W ON AN ASSUMED BEARING A DISTANCE OF 3189.09 FEET ALONG THE EAST LINE OF SAID SECTION; THENCE S88°10'07"W A DISTANCE OF 50.82 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE TO THE POINT OF BEGINNING; THENCE S88°10'07"W A DISTANCE OF 62.51 FEET; THENCE N47°59'29"E A DISTANCE OF 31.82 FEET; THENCE N04°00'38"W A DISTANCE OF 91.41 FEET; THENCE N88°10'07"E A DISTANCE OF 42.67 FEET TO A POINT ON THE WESTERLY EXISTING HIGHWAY 81 RIGHT OF WAY LINE; THENCE S01°19'17"E A DISTANCE OF 111.88 FEET ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING CONTAINING 0.11 ACRES, MORE OR LESS.

THE EASEMENT AREA(S) MAY BE USED FOR THE TEMPORARY RELOCATION OF UTILITIES DURING THE CONSTRUCTION OF THE PROJECT. UPON COMPLETION AND ACCEPTANCE OF PROJECT 30-5(131), ALL RIGHTS, INTEREST AND USE OF THE ABOVE DESCRIBED TEMPORARY EASEMENT AREA(S) SHALL BE RETURNED TO THE GRANTOR(S) AND TO ITS SUCCESSORS AND ASSIGNS WITH THE AFORESAID CHANGES COMPLETED.

The STATE agrees to purchase the above described Right of Way and/or Easement(s) and to pay, therefore, upon the delivery of said executed Deed and/or Easement(s). If the OWNER so desires, he/she shall have the right to receive 100% of the final payments due under this contract prior to vacating the premises being acquired.

<b>1.52ac Temporary Easement</b>	<b>\$2,280.00</b>
<b>0.53ac Temporary Easement</b>	<b>\$4,770.00</b>
<b>0.11ac Temporary Easement</b>	<b>\$990.00</b>
<b>Jersey Barriers</b>	<b>\$1,300.00</b>
<b>TOTAL</b>	<b>\$9,340.00</b>

It is agreed and understood that the STATE is hereby granted an immediate right of entry upon the premises described above.

Any fence constructed, reconstructed or moved by Owner/Tenant pursuant to this acquisition must be placed outside of the limits of State property. It is expressly agreed that any fence erected along the new

property line by Owner/Tenant will be owned by the property owner and will not be a "division fence" as that phrase is used under Nebraska law.

The above payments shall cover all damages caused by the establishment and construction of the above project except for CROP DAMAGE, if any, which will be paid for in an amount based on the yield from the balance of the field less expenses of marketing and harvesting. CROP DAMAGE shall mean damage to such crops as are required to be planted annually and which were planted at the time of the signing of this contract and which are actually damaged due to construction of this project, but in no case shall damages be paid for more than one year's crop. The OWNER agrees to make a reasonable attempt to harvest any crop so as to mitigate the crop damage.

If any other party shall hold any encumbrance against the aforementioned property at the time of delivery of the aforementioned property, such payments as are due under this contract shall be made to the OWNER jointly with the party or parties holding such encumbrance, unless said party or parties holding such encumbrance shall have in writing waived his/her right to receive such payment.

Expenses for partial release of mortgages will be paid by the STATE, if required.

This contract shall be binding on both parties as soon as it is executed by both parties, but should none of the above real estate be required, this contract shall terminate upon the payment of \$10.00 by the STATE to the OWNER.

This contract may be executed in more than one copy, each copy of which, however, shall serve as an original for all purposes, but all copies shall constitute but one and the same contract.

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**REMARKS**

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**THIS IS A LEGAL AND BINDING CONTRACT - READ IT.**

The representative of the STATE, in presenting this contract has given me a copy and explained all its provisions. A complete understanding and explanation has been given of the terminology, phrases, and statements contained in this contract. It is understood that no promises, verbal agreements or understanding, except as set forth in this contract, will be honored by the STATE.

---

Duly executed this \_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_\_\_.

City of Columbus, Platte County, Nebraska

by

\_\_\_\_\_

Authorized Officer or Agent

\_\_\_\_\_, \_\_\_\_\_

Print name of Authorized Officer or Agent and Title

STATE OF \_\_\_\_\_)

)ss.

COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_, by \_\_\_\_\_,

(Printed Name of Individual who appeared before Notary)

\_\_\_\_\_, of City of Columbus, Platte County, Nebraska, on behalf of the city.  
(Title of officer or agent)

\_\_\_\_\_

Notary Public

[ ]

[ ]

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_  
*Brendon Schmidt - Right of Way Manager*

Date \_\_\_\_\_

**Project No.: 30-5(131)**  
**Project Name: Columbus South Bridges**  
**CN: 31983**  
**Tract No.: 1**

STATE OF NEBRASKA - DEPARTMENT OF TRANSPORTATION  
RIGHT OF WAY DIVISION

REQUEST FOR TENANT, RENTER OR LESSEE INFORMATION

There is no agreement with a tenant, renter or lessee concerning this property.

---

There is an agreement with a tenant, renter or lessee concerning this property.

Tenant's Name: \_\_\_\_\_

Tenant's Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tenant's Phone: home/work: \_\_\_\_\_

cell: \_\_\_\_\_

Lease Type:  Verbal  
 Written (Provide copy of written contract, if available.)

Term:  Month to Month  
 Year to Year  
 Other Duration

---

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Date

# AFFIDAVIT of Authority

<i>Project Name:</i> Columbus South Bridges	<i>Project #:</i> 30-5(131)	<i>Control #:</i> 31983
<i>Contract Name:</i> City of Columbus, Platte County, Nebraska	<i>Type:</i> Tract Owner	<i>Tract #:</i> 1

I, \_\_\_\_\_, the undersigned, swear or affirm the following is true and accurate to  
*(Print name of individual signing on behalf of Organization)*  
 the best of my knowledge **(complete both items 1 and 2)**:

**1** I am the \_\_\_\_\_ for \_\_\_\_\_,  
*(Title of office holder)* *(Name of Organization)*  
 organized in accordance with the laws of the State of \_\_\_\_\_ and lawfully operating in Nebraska;

## **AND . . .**

**2** I am authorized to sign any and all documentation on behalf of the above named entity regarding the sale or use of property rights in general or specifically for a project of the State of Nebraska - Department of Transportation based on:  
 (Check one of the following and complete appropriate blanks.)

The capacity expressly provided in the \_\_\_\_\_,  
*(Bylaws, Operating Agreement, or Partnership Agreement)*

## **OR . . .**

The Resolution of the \_\_\_\_\_ dated \_\_\_\_\_,  
*(Corporate Board or Corporate Membership)*

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
*Signature of*

\_\_\_\_\_  
*Print Name*

State of \_\_\_\_\_ )  
 ) ss  
 County of \_\_\_\_\_ )

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_,

\_\_\_\_\_  
*Signature of Notary Public*



**Nebraska Department of Transportation**  
**PAYMENT/ALLOCATION VOUCHER**

<b>Originating OE:</b>	<b>NIS Number:</b>
<b>350</b>	

Purchase from: **City of Columbus, Platte County, Nebraska**

**DESCRIPTION OF PURCHASE AND/OR COMPENSATION:**

<b>1.52ac Temporary Easement</b>	<b>\$2,280.00</b>
<b>0.53ac Temporary Easement</b>	<b>\$4,770.00</b>
<b>0.11ac Temporary Easement</b>	<b>\$990.00</b>
<b>Jersey Barriers</b>	<b>\$1,300.00</b>

**Total: \$9,340.00**

**Gross proceeds shown above to be allocated as follows:**

Below, please list each party to whom NDOT should issue separate checks for payment, their addresses, and the amount each should receive. Those "Allocated Amounts" must add up to the "Total" amount shown just above the "Allocated Amount" column. (PLEASE NOTE: each party receiving funds MUST complete and sign a W-9 form).

Name (Please print or type)	Address (Street or PO Box, City, State ZIP)	Allocated Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Seller(s) Certification:** I hereby certify that the goods, services, or real property interests listed above are proper charges against the State of Nebraska and that payment has not been received or previously claimed. I further certify the allocation of proceeds shown above is correct. NOTE: ALL parties listed in the "Purchase From:" section at the top of this form MUST SIGN in the area below to confirm their agreement to this distribution of funds.

Owners'/Sellers'/Tenants' (Signatures)	Date

\_\_\_\_\_  
*Signature of Authorized Department of Transportation Official*

\_\_\_\_\_  
*Date*

**Project No.:** 30-5(131)  
**Project Name:** Columbus South Bridges  
**Control No.:** 31983  
**Tract No.:** 1

## STATE OF NEBRASKA W-9 &amp; ACH ENROLLMENT FORM

PLEASE SUBMIT FORM TO INVOICED AGENCY

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

City of Columbus

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual  
  Sole proprietor  
  C Corporation  
  S Corporation  
  Partnership  
  Trust/Estate  
 Non-Profit Entity  
 Government (Local, State or Federal)  
 Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) \_\_\_\_\_  
 Other (see instructions) \_\_\_\_\_

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) \_\_\_\_\_ Exemption from FATCA reporting code (if any) \_\_\_\_\_

5 Address:

PO Box 1677

Remit Address (if different):

6 City, state, and ZIP code

Columbus, NE 68602-1677

City, state, and ZIP code

**Taxpayer Identification Number (TIN):**

Social Security Number (SSN): \_\_\_\_\_

OR

Employer Identification Number (EIN):

47 - 6006144

**Certification:**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding due to failure to report interest and dividend income, and
- I am a U.S. citizen or other U.S. person (defined in the instructions), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.Signature of US Person: Heather Lindsley Date: 10/11/2023Printed Name: Heather Lindsley Contact Phone: 402-562-4229

Comments or Business/Entity Notes:

**ACH Enrollment:** (Rev. December 2014)  Initial Setup  Change  Close Account**This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.**

Financial Institution Name: Pinnacle bank	Nine Digit Routing Number: 104913912	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address: 2661 33rd Ave	Depositor Account Number: 4600624300	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code: Columbus, NE 68602	Type of Account: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: \_\_\_\_\_

E-mail: Finance@columbusne.us

(Used for ACH payment notifications.)

Authorized Individual or Entity Signature: <u>Heather Lindsley</u>	<b>Attachment Required!</b> (Select and attach <b>one</b> of the following items for verification):
Printed Name: <u>Heather Lindsley</u>	<input checked="" type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
Title: <u>Finance Director</u>	<input type="checkbox"/> Letter or statement from your financial institution
Date: <u>03/29/2023</u>	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

**Internal Use Only:**

**CITY OF COLUMBUS**  
P.O. BOX 1677  
2424 14TH STREET  
COLUMBUS, NE 68602-1677

PINNACLE BANK

76-1391/1049

54765

DATE

AMOUNT

VOID

VOID

VOID

PAY  
TO THE  
ORDER  
OF

MAYOR

TREASURER

⑈054765⑈ ⑆104913912⑆4600624300⑈

**CITY OF COLUMBUS**

54765

W7564611-05-21

Security Features Included Details on back

14.B. Resolution No. R23-140 approving addendum to the commercial lease agreement with Columbus Area Children's Museum, Inc. to change the term to November 1, 2023, through October 31, 2025.

**RESOLUTION NO. R23-140**

AN RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ADDENDUM TO THE COMMERCIAL LEASE AGREEMENT WITH THE COLUMBUS AREA CHILDREN’S MUSEUM, INC., A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; 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, the City of Columbus and the Columbus Area Children’s Museum, Inc., entered into a Commercial Lease Agreement dated October 3, 2022, for space in the city’s new Community Building; and

WHEREAS, said Commercial Lease Agreement was approved by the city via Resolution No. R22-121; and

WHEREAS, the premises contemplated in the Commercial Lease Agreement will not be available to be turned over to the Lessee until November 1, 2023; and

WHEREAS, the parties are desirous of amending the Lease to update the lease term.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Addendum to the Commercial Lease Agreement with The Columbus Area Children’s Museum, Inc., 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.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## memorandum

DATE: October 3, 2023  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Children's Museum Lease Addendum

### RECOMMENDATION:

Approval of the Resolution and Authorizing the Mayor to sign the Addendum to the lease agreement

### DISCUSSION:

The City of Columbus and the Columbus Area Children's Museum entered into a lease agreement in October 2022. The terms of the lease were to run for a two-year period of time from July 1, 2023 to June 30, 2025. Since no rent is due in the first year of the lease, the first payment will be affected by this change. Due to construction delays, the contractors will not be turning over the Children's Museum space to the Board until November 1, 2023. The CACM Board has asked that the lease agreement be amended to accommodate for the delay. The new terms of the agreement will be from November 1, 2023 to October 31, 2025.

### FISCAL IMPACT:

None

### ALTERNATIVE:

Do not approve.

Signature:

By: *Jean Van Iperen*

Approved By: *[Signature]* \_\_\_\_\_

---

**ADDENDUM TO:  
Commercial Lease Agreement Dated On Or About  
October 3, 2022**

WHEREAS, the City of Columbus (hereinafter referred to as “Lessor”) and The Columbus Area Children’s Museum, Inc. (hereinafter referred to as “Lessee”) entered into a Commercial Lease Agreement dated on or about October 3, 2022 (hereinafter referred to as the “Underlying Agreement”); and

WHEREAS, said Underlying Agreement was approved by the City via Ordinance No. 22-121; and

WHEREAS, Paragraph 2 of the Underlying Agreement the lease term was to be for two (2) years from July 1, 2023 to June 30, 2025; and

WHEREAS, the premises contemplated in the Underlying Agreement will not be available to be turned over to the Lessee until November 1; and

WHEREAS, Seller and Buyer agree to amend the Underlying Agreement as stated herein to update the lease term.

NOW, THEREFORE, in consideration of the foregoing, and the mutual benefits provided by the Underlying Agreement and this Addendum, the Agreement is hereby amended as follows:

1. This Addendum hereby amends Paragraph 2, “TERM” of the Underlying Agreement to read as follows:

**TERM:** The initial term of this Lease be for two (2) years and shall commence on November 1, 2023, and shall end October 31, 2025, unless sooner terminated as hereinafter provided. The Lessor and the Lessee may mutually agree to renew the Lease for three (3) additional one (1) year periods under the same terms and conditions set forth herein except for the rent amount which may be renegotiated and agreed to by the parties. Such renewals must be requested by the Lessee by giving written notice to Lessor at least ninety (90) days prior to the end of the original term of the Lease or prior extension, whichever is applicable. At the end of said term, and if the Lease is not mutually renewed or a new lease entered into, Lessee shall vacate the Leased Premises.

2. This Addendum shall be attached to and shall become a part of the Agreement.
3. The Addendum shall be effective as of the signature date of each Party.
4. All terms and conditions of the Underlying Agreement not otherwise amended or altered by this Addendum shall remain in full force and effect.

\*\*\*\*\*Remainder of Page Left Intentionally Blank\*\*\*\*\*

IN WITNESS WHEREOF, the Lessor executed this Agreement effective this \_\_\_\_\_ day of \_\_\_\_\_, 2023:

City of Columbus:

\_\_\_\_\_  
By: James B. Bulkley, as Mayor of and  
on behalf of the City of Columbus

ATTEST:

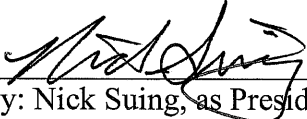
\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

IN WITNESS WHEREOF, the Lessee has executed this Agreement effective this 3 day of October, 2023:

The Columbus Area Children's Museum, Inc:

  
\_\_\_\_\_  
By: Nick Suing, as President of the  
Columbus Area Children's Museum Board  
of Directors

14.C.Resolution No. R23-141 approving Amendment No. 2 to agreement between owner and design-builder Sand Creek Construction Company in the amount of \$331,350 and a guaranteed maximum price in the amount of \$1,249,350 for Gerrard Park Tennis and Pickleball Court Renovation project. (Budgeted CIP24-013)

**RESOLUTION NO. R23-141**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND DESIGN BUILDER, SAND CREEK CONSTRUCTION COMPANY, FOR MATERIALS AND CONSTRUCTION OF THE EAST COURTS OF THE GERRARD PARK TENNIS AND PICKLEBALL COURT RENOVATIONS IN THE AMOUNT OF \$331,350 AND A GUARANTEED MAXIMUM PRICE FOR THE PROJECT IN THE AMOUNT OF \$1,249,350; 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, Resolution No. R23-36 approved on February 21, 2023, the City entered into a contract with Sand Creek Construction Company to design-build service to the City; and

WHEREAS, Resolution No. R23-84 approved on June 19, 2023, Amendment No. 1 for west tennis court construction.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 2 to the Standard Agreement and General Conditions between Owner and Design Builder, Sand Creek Construction Company, for materials and construction of the east courts of the Gerrard Park Tennis and Pickleball Court Renovations in the amount of \$331,350 and a guaranteed maximum price for the project in the amount of \$1,249,350, 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 \_\_\_\_\_ 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** October 11, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Gerrard Park Tennis and Pickleball Court Renovations, Sand Creek Construction, Amendment No. 2 and Guaranteed Maximum Price to the Standard Agreement and General Conditions between Owner and Design-Builder

**RECOMMENDATION:**

I recommend approval of the authorization of the Mayor sign the Gerrard Park Tennis and Pickleball Court Renovations, Sand Creek Construction, Amendment No. 2 and the Guaranteed Maximum Price to the Standard Agreement and General Conditions between Owner and Design-Builder

**DISCUSSION:**

Amendment No. 2 in the amount of \$331,350 provides Sand Creek Construction for materials and construction of the east courts consisting of three pickleball courts and all remaining work and services. These courts would be constructed concurrently while subcontractor Renner Sports is on site.

The amendment includes the guaranteed maximum price for the entire project in the amount of \$1,249,350. Between last fiscal year and this fiscal year, the cost is within the budgeted amounts.

Substantial completion of the project is this calendar year. Due to the need for minimum temperatures for placement of the court surfacing, the final completion of the project will be spring 2024.

**FISCAL IMPACT:**

Amendment No. 2 in the amount of \$331,350. 2023-2024 Budget CIP 24-013 in the amount of \$400,000.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**AMENDMENT #2 TO DESIGN-BUILD AGREEMENT  
COLUMBUS, NEBRASKA  
Gerrard Park Tennis and Pickleball Courts**

**October 11, 2023**

**REFERENCE:** Standard form of agreement between Owner and Design-Builder for services dated February 21, 2023. Except as noted below, all other terms and conditions remain unchanged.

**AMENDMENT:** For additional services and fees to complete tennis and pickleball court construction. See Attached Supporting Document – Schedule of Values

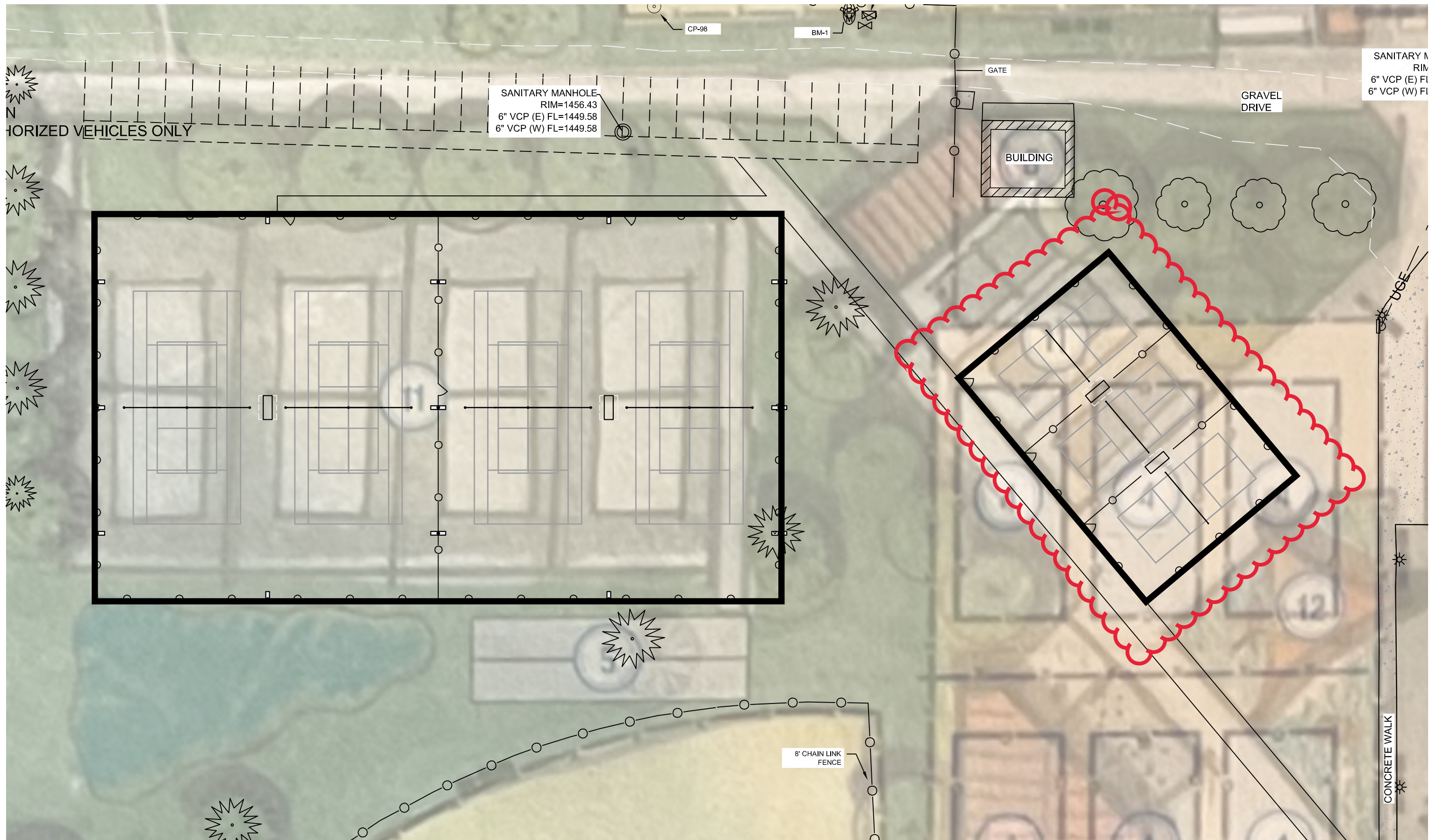
**SCHEDULE OF FEES:** Additional costs for a total in the amount of \$331,350.00.

**OWNER:** City of Columbus, NE  
James Bulkley, Mayor

\_\_\_\_\_  
**DESIGN BUILDER:** Troy M. Johnston  
Sand Creek Construction Company

  
\_\_\_\_\_

SCHEDULE OF VALUES			
1	Design	JEO	\$ 50,000.00
2	General Conditions, Construction Management and self-perform work	Sand Creek Construction	\$ 167,883.50
3	Staking and Surveying	JEO	\$ 6,000.00
4	Courts and equipment	Renner	\$ 756,950.70
5	Removals, Subgrade and Sidewalks	Platte Valley	\$ 146,960.80
6	Electrical	Vandenburg	\$ 103,939.30
7	Construction Fencing	No Swett	\$ 11,865.70
8	Soils and Materials testing	Mid States	\$ 5,750.00
	TOTAL PROJECT COSTS (GMP)		\$ 1,249,350.00
	Original Agreement		\$ 45,000.00
	Amendment #1		\$ 873,000.00
		Amendment #2	\$ 331,350.00



**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 23-18 amending City Code Section 90.034 of Chapter 90 of Title IX of the Columbus City Code to update the dangerous dog review process.

**ORDINANCE NO. 23-18**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.034 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO UPDATE THE DANGEROUS DOGS REVIEW PROCESS; 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.

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

Section 1. That Section 90.034 of Chapter 90 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 90.034 DANGEROUS DOGS; ADMINISTRATIVE REVIEW.

(A) No person shall own, keep, harbor or allow to be in or upon any premises occupied by that person or under that person's charge or control, any dangerous dog without said dog being confined and subject to all restrictions placed upon such dogs by the State as provided in Neb. RS 54-617 through 54-624. Any City law enforcement officer or other authority designated by the Mayor and City Council is authorized to kill such dog if found acting in a threatening manner to the officer or the public.

(B) The owner of the dog declared to be a dangerous dog has the right to appeal such determination. The owner must file a written request with the City Clerk's office within 48 hours (Saturdays, Sundays and legal holidays excluded) of receiving actual notification of the declaration of the dog as dangerous. At the time of the request, said owner shall pay a non-refundable appeal fee as set by resolution. The appeal fee may be waived if the request is made and accompanied by a sworn itemized declaration of the appellant dog owner demonstrating indigence. The City Attorney will review such request within five days of the receipt of the request to determine indigence (Saturdays, Sundays, and legal holidays excluded) and report to the City Clerk prior to the scheduling of the hearing. "Indigence" is defined as the inability to pay the appeal cost without prejudicing the appellant's ability to provide economic necessities for the appellant or the appellant's family. Failure to request such a hearing within 48 hours or to appear at the appeal hearing as scheduled will result in the determination remaining in full force and effect. The Erna Badstieber Paws and Claws Adoption Center shall be entitled to request the appeal hearing without the appeal fee.

(C) The Appeal Board shall consist of a three-person committee chosen by the Chairperson of the Public Property, Safety and Works Committee and to consist of any three elected officials. The city administrator shall serve as

an alternate member of the Appeal Board in the event that three elected officials are not available. Once a hearing request for an appeal hearing is received, a hearing before this Committee will be scheduled by the City Clerk for a date and time no later than ten days from the receipt of the written request from the dog owner (Saturdays, Sundays, and legal holidays excluded) unless special accommodations are necessary. The hearing shall be limited to the victim, if available, along with the reporting form from the investigating law enforcement officer who has rendered a declaration of dangerous in accordance with this section and the defense offered by the owner. The decision of the Committee will be final. The owner may appeal the Committee's finding to the District Court of Platte County, Nebraska.

Section 2. This ordinance shall repeal all ordinances or portions thereof and in 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 §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the city office.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**