

City Council Regular Meeting  
Tuesday, February 20, 2024 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 February 5, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
February 5, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on February 5, 2024, 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 January 31, 2024, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, 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 Charles Sherer, Fire Chief Ryan Gray, Public Works Director Chuck Sliva, Park and Recreation Director Betsy Eckhardt, Library Director Jeri Hopkins, Planning and Economic Development Coordinator Jean Van Iperen, Police Captain Doug Molczyk, Communications Manager Matt Lindberg, Police Officer Jorge Magdaleno, Librarian Brad Hruska, and Assistant City Clerk Shuraya Frauendorfer.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.  
  
Bulkley welcomed Boy Scout Troop 276.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of January 15, 2024, City Council meeting.**
  - 4.B. **Minutes of January 24, 2024, Civil Service Commission meeting certifying Michael Klee as police officer candidate.**
  - 4.C. **Reappointment of Kevin Johnson and Cory Reeder to Business Improvement Board for three-year terms.**

- 4.D. Resolution No. R24-08 approving agreements with American Legion Hartman Post 84, Columbus Mariners Baseball League, Columbus Youth Baseball League, Columbus Youth Softball Association, and Columbus Soccer Club, Inc. for use of city facilities.** Resolution No. R24-08 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENTS WITH AMERICAN LEGION HARTMAN POST 84, COLUMBUS MARINER BASEBALL LEAGUE, COLUMBUS YOUTH BASEBALL LEAGUE, COLUMBUS YOUTH SOFTBALL ASSOCIATION, AND COLUMBUS SOCCER CLUB, INC. FOR USE OF CITY FACILITIES, COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.E. Resolution No. R24-09 approving lease agreement with Loup River Public Power District for use of an "H" beacon for airport.** Resolution No. R24-09 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN "H" BEACON FOR THE COLUMBUS MUNICIPAL AIRPORT, 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, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.F. Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; S=Srv & Supp; T=Trng; 2/16/24 payroll \$785,160.81; 911 Custom 1,638.00 S; Ace Hdwr 531.80 S; Adv Auto 1,304.06 S; Affrd Ovrhd Drs 355.50 S; Ag Spry Eq 777.76 S; All Seasons Aesthetics 1,860.00 S; All Str Auto Glss 322.95 S; Arnold Mtr 794.61 S; Ascsp 434.00 S; Assoc Fire Prtctn 531.94 S; Auburn Mem Lib 15.00 S; Axon 4,176.65 S; Baird Holm 535.50 S; Benes Srv 71.10 S; BGNE 937.73 S; Blck Hlls Enrgy 463.01 S; Blckstn Publish 238.37 S; Blckstrp 5,521.60 S; Blue to Gld 1,490.00 T; BOKF 237,891.25 B; Bomgaars 1,031.39 S; Bnd Tree Med 2,938.19 S; BS&A Sftwr 7,545.00 S; Capt'l Bus Sys 67.01 S; Capt'l One-Walmart 736.41 S; Casey's Mail 710.64 S; Ctr for Muni Sol 475.00 S; Ctr Pnt LP 94.08 S; Chesterman 38.07 S; Choppers 300.00 S; Chrome n' Steel 152.54 S; CNC Rpr 860.05 S; Col Area Chmbr 880.00 M; CBA 350.00 S; CCH 1,092.51 S; CHS 90.00 S; Col Plmb 167.00 S; Comm Air Mgmt 1,208.00 S; Consol Mngt 695.25 S; Crnhskr Marriott Htl 232.00 T; Creative Prdct 1,028.28 S; Danko 9,999.00 S; DAS St Acc 1,663.99 S; Defense Tech 450.00 T; Doernemann Frm Srv 93.38 S; Eakes 3,182.02 S; Edison Lghtng Sup 709.80 S; Electric Pmp 2,762.20 S; Electronic Contr 42.90 CP; Electronic Eng 758.50 S; Evident 66.15 S; Frontier 94.36 S; Galls 441.48 S; Gene Steffy 813.71 S; Godfather's 223.69 S; Grt Plns Bldng Sup 36.45 S; Grt Plns Comm 199.95 S; H2 Eq 98.39 S; Hawkins 6,152.40 S; Hmtwn Lsng 175.00 S; Humphrey Dem 30.00 S; Ingram 2,834.97 S; Intrntl Assoc 2,600.00 T; Intrst Battery 283.90 S; Jackson Srv

PROCEEDINGS OF CITY COUNCIL

February 5, 2024

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3,311.38 S; JEO 7,205.15 CP; John Deere Fin 4,275.59 S; K&S Tool 130.99 S; T Kapels 96.54 R; KCWH 100.00 S; Kelly Sup 1,449.92 S; Kidwell 1,102.10 S; Kings III of America 280.50 S; Koch Excvtn 3,812.50 S; KOLN 1,770.00 S; A Laborde 1,000.00 S; LARM 1,604.64 I; G Laura 22.31 R; Lawson Prod 345.44 S; League of NE Muni 1,820.00 T; Lght & Srn 403.00 S; Lincoln Jrnl Str 2,550.24 S; Lincoln Winwtr Wrks 2,800.95 S; Mailbox 237.68 S; Matheson-Linweld 99.07 S; McMill CPA 2,000.00 S; Medline Ind 723.45 S; Menards 3,258.94 S; MidAmerica Rsrch 5,046.05 S; MidW Srvc & SlS 20,747.90 S; MidW Tape 280.36 S; Midwst Turf & Irrigtn 369.01 S; Mike's Tow 184.00 S; Motion Ind 1,732.67 S; Motorola 199,107.50 CP; Muni Pipe Tool 493.15 S; Napa Auto 55.36 S; NE Hrvstr 654.84 S; NE IAI 225.00 T; NE Law Enf 240.00 T; NE Pub Hlth 547.00 S; NE Rgnl Interop 5,400.00 S; NE NE Econ 106.25 S; Novicki Fire Prev 284.00 S; NSNB 125.00 S; Obrist 75.00 S; Occptnl Hth Srv 425.00 S; O'Reilly 451.26 S; Pace Analytcl Srvc 1,146.40 S; Payrollorg 299.00 M; Pete Lien & Sons 7,174.45 S; Petty Csh 250.63 S; Pstv Cncpts 456.54 S; Pwr Tech 197.63 S; Prestox 122.04 S; Prodctvty Pls 384.29 S; Quadient 1,000.00 S; Rensenhous 508.02 S; T Riedmiller 31.00 S; Rvrsd Prtbls 95.00 S; Rutt's 1,170.00 S; RVW 340.00 CP; Schuyler Rubber 2,977.72 S; Srvcmsr 13,315.00 S; Srvcmsr Cln 5,841.47 P; Shevlin 837.58 S; Sirius 2,844.00 S; Smith Fert Grn 7,538.11 S; St of NE Dept Rev 48,753.01 P; Stryker SlS 409.34 S; Sunbelt Rntl 1,156.11 S; Spr Svr 30.61 S; T-Bone Fuel 7,923.12 S; T-Bone PD 72.58 S; The Home Depot 155.83 S; Tire Outlet 170.00 S; Trk Cntr 644.70 S; True Ag & Turf 3.99 S; Turfwerks 588.16 S; Ty's Outdoor 561.46 S; Union Pacific RR 2,276.67 CP; Utility Srvc 20,622.32 S; Van Diest Htg & Air 1,251.60 S; Van Wall Eq 4,268.26 S; Verizon 3,264.11 S. TOTAL \$1,515,085.79.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Annual report from Library Board.** Timothy Matas, Library Board President, highlighted the July opening of the Community Building, commended the library staff and leadership team for their continued dedication, and reviewed the financials noting a budget decrease of 27 percent.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Harrah's Nebraska, LLC dba Harrah's Columbus, NE Racing and Casino for Retail Class I liquor license at 5944 Howard Blvd.** Mary Vaggalis, attorney on behalf on the applicant, and Don Ostert, manager of Harrah's Columbus, NE Racing and Casino, were both available to answer questions. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". A recommendation was made to the Nebraska Liquor Control Commission to approve the application of Harrah's Columbus, NE Racing and Casino for a Retail Class I liquor license with a motion by Bahr and a second

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

**7.A.1. Application of Harrah's Columbus, NE Racing and Casino for Don Ostert as manager in conjunction with liquor license.** The application of Harrah's Columbus, NE Racing and Casino for Don Ostert as manager was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

**7.B. Public hearing - Workforce Housing Tax Increment Financing Incentive Plan.** Vasicek explained new legislation has expanded the use of tax increment financing by offering additional assistance on workforce housing projects for any expenses that meet the criteria. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

**7.B.1. Resolution No. R24-10 approving Workforce Housing Tax Increment Financing Incentive Plan.** Vasicek clarified that Resolution No. R24-10 establishes the incentive plan for workforce housing tax increment financing, which is required by state statute in order to use the funds. Resolution No. R24-10 was adopted with a motion by Hiemer and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

**8. PETITIONS AND COMMUNICATIONS:** None

**9. REPORTS OF CITY OFFICES:**

**9.A. Police Department annual report on K-9 deployment.** Sherer reported on the department’s K-9, Eros, reviewing the number of calls where he was deployed. He noted Eros’ age saying the intent is to utilize him as long as possible and confirmed a replacement would be sought out in a timely manner.

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

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

**12. REPORTS ON LEGISLATION:** None

**13. NEW BUSINESS:**

**13.A. Appointment of Kiara Ziemba to Business Improvement Board for three-year term.** Jablonski read a brief resume and the mayor’s appointment of Kiara Ziemba to the Business Improvement Board was ratified with a motion by Hiemer and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 13.B. Appointment of Cindy Vandenberg to Senior Center Advisory Board to fill unexpired term of Jill Owens.** Jablonski read a brief resume and the mayor's appointment of Cindy Vandenberg to the Senior Center Advisory Board was ratified with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Appointment of Jorge Magdaleno as police sergeant.** Jablonski read a brief resume and the mayor's appointment of Jorge Magdaleno as police sergeant was ratified with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Magdaleno thanked the council for the opportunity to continue serving the community as a police sergeant.
- 13.D. Quote from Norfolk Truck Center in the amount of \$12,551 for semi truck emergency transmission replacement for transfer station.** The quote from Norfolk Truck Center in the amount of \$12,551 for emergency transmission replacement was accepted with a motion by Schilling and a second by Jablonski. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. Quote from Downey Drilling, Inc. in the amount of \$41,200 for inspection, cleaning, and repairs to Well #4 for water production.** The quote from Downey Drilling, Inc. for inspection, cleaning, and repairs was accepted with a motion from Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Comments from mayor and city council members.** There were no comments from the mayor or council members.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R24-11 amending Collective Bargaining Agreement with the International Association of Firefighters, Local No. 1575, to clarify personal holiday pay rate.** Resolution No. R24-11 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT EFFECTIVE OCTOBER 1, 2023, THROUGH SEPTEMBER 30, 2027, WITH THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.B. Resolution No. R24-12 awarding bid to Gehring Construction & Ready Mix Co., Inc. in the amount of \$805,385 for Storm Drainage and Concrete Improvements 2024.** CIP20-71 Resolution No. R24-12 entitled: A

RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION & READY MIX IN THE AMOUNT OF \$805,385 FOR STORM DRAINAGE AND CONCRETE IMPROVEMENTS 2024 was adopted with a motion by Roth and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**14.C. Resolution No. R24-13 approving Memorandum of Agreement with Nebraska Department of Transportation and Nebraska State Historical Preservation Office for installation of a bridge mitigation display structure in conjunction with Columbus South Bridges Project No. SH-30-5 (131).**

Bogus explained that an evaluation by the Nebraska Department of Transportation determined the southbound truss bridge over the Loup River is not salvageable and requires mitigation of adverse effect as it is listed on the register of historic places. He noted that public meetings were held and preservation would be accomplished by the installation of a bridge mitigation display structure in west Pawnee Park over the existing trail. Bogus confirmed the city would be reimbursed for the design and construction work. Resolution No. R24-13 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF AGREEMENT BETWEEN THE NEBRASKA DEPARTMENT OF TRANSPORTATION AND THE NEBRASKA STATE HISTORIC PRESERVATION OFFICE REGARDING THE COLUMBUS SOUTH BRIDGES PROJECT, PROJECT NO. NH-30-5(131), CONTROL NUMBER 31983, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS was adopted with a motion by Roth and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**14.D. Resolution No. R24-14 approving Interlocal Cooperation Agreement with City of Schuyler and Colfax County for use of shooting range.**

Sherer explained that due to adverse weather conditions, the unimproved ground currently used for a shooting range is not always accessible and this agreement would allow the police department an opportunity to train year-round. Sherer confirmed that weather permitting, the police department would continue using the Loup ground. Resolution No. R24-14 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF SCHUYLER, NEBRASKA, COLFAX COUNTY, NEBRASKA, AND THE CITY OF COLUMBUS, NEBRASKA, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**15. ORDINANCES ON FIRST READING:**

**15.A. Ordinance No. 24-02 amending city code to authorize the selling or distribution of food, drink, and other refreshments in any park through a special event permit.** Eckhardt explained this amendment would expedite the current approval process. On its first reading, Ordinance No. 24-02 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO ALLOW FOR THE SELLING AND DISTRIBUTION OF FOOD, DRINK, AND OTHER REFRESHMENTS IN ANY PARK THROUGH A SPECIAL EVENT PERMIT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

**15.B. Ordinance No. 24-03 amending Ordinance No. 10-38 creating the Community Development Agency to include the mayor as a member.** The rules were suspended and Ordinance No. 24-03 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING CERTAIN PROVISIONS OF ORDINANCE NO. 10-38, WHICH CREATED THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, TO ESTABLISH THAT THE COMMUNITY DEVELOPMENT AGENCY SHALL CONSIST OF THE MAYOR AND CITY COUNCIL was read by number only with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 24-03 was adopted with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**15.C. Ordinance No. 24-04 amending city code by adding Chapter 116 to impose an occupation tax on mechanical amusement devices and games of skill with betting capabilities.** Roth expressed concerns with last minute changes to the ordinance and questioned what the associated costs and estimated revenues would be if the occupation taxes were implemented. He requested this item be removed from the agenda in order to allow time for further review. Council discussion continued with similar concerns. Ordinance No. 24-04 was removed from the agenda with a motion by Roth and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**16. ORDINANCES ON SECOND READING:**

**16.A. Ordinance No. 24-01 adopting the recodified Columbus City Code. (The city code is on file in the city clerk's office.)** On its second reading, Ordinance No. 24-01 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISE

PROCEEDINGS OF CITY COUNCIL

February 5, 2024

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ORDINANCES OF THE CITY OF COLUMBUS, NEBRASKA, HEREIN THEMED THE COLUMBUS CITY CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 6:58 p.m.

Presented and approved this 20th day of February 2024.

OFFICE OF THE CITY CLERK

: Janelle Kline

4.B. Minutes of February 12, 2024, Civil Service Commission meeting certifying firefighter candidates Ned Goertzen, Patricia Hawthorne, and Kolt Hickey; and selecting Thomas Ernst, Ethan Marrow, Dustin Saner, Ron Sparkman, Craig Warnick, and Dalton Witt as additional firefighter candidates for potential position in the future.

## **CIVIL SERVICE COMMISSION MINUTES**

**February 12, 2024**

A meeting of the Columbus Civil Service Commission was convened in open and public session on Monday, February 12, 2024 at 3:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on January 11, 2024. 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, Jessica Caban, Chris Steinke and Russ Strehle. Member Troy Loeffelholz was absent. The minutes from the January 24, 2024 meeting were approved with a motion by Strehle and a second by Steinke with all members voting "Aye".

The purpose of the meeting was to interview ten applicants for the position of Firefighter and agree upon three names in no particular order who would be certified to the appointing authority as qualified for the position of Firefighter for one year. There was further discussion to certify and put applicants in no particular order on the list of names to move up as needed for the position of Firefighter.

Following discussion, a motion was made by Strehle and seconded by Caban to certify to the Mayor and City Council, the applicants Patricia Hawthorne, Kolt Hickey and Ned Goertzen as the three names and applicants Ron Sparkman, Ethan Marrow, Craig Warnick, Thomas Ernst, Dustin Saner and Dalton Witt to move up the list as needed. 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. Northeast Nebraska Area Agency on Aging 2025 budget and application for funding of senior center.

# MEMORANDUM

DATE: February 9, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Doug Moore, Public Property Director  
SUBJECT: 2025 Budget Application for Northeast Nebraska Area Agency on Aging

## RECOMMENDATION:

Staff recommends approval of the budget and application for funding for the Columbus Senior Center programs with the Northeast Nebraska Area Agency on Aging (NENAAA).

## DISCUSSION:

The NENAAA administers federal and state meal and activity subsidies for senior centers in northeast Nebraska. In order for the City of Columbus to receive these meal and activity funds, an annual budget application must be prepared, then approved by the Mayor and City Council, before it can be submitted.

## FISCAL IMPACT:

For this proposed 2024-2025 budget, the NENAAA has allocated \$142,914.00 of federal and state funding per the application. NENAAA also serves as the pass-through agency for federal USDA funds, which are estimated to be \$18,601.80 for the coming year. The amount the City of Columbus is expected to provide according to this budget is \$292,466.00. However, this amount may decrease as more donations are received and more seniors are beginning to utilize programs at the Senior Center.

## ALTERNATIVES:

If we do not apply for these funds, the Senior Center would be fully funded by the City or need additional funding sources to continue service to our patrons.

## CONCURRENCE:

This budget has been reviewed by the Senior Center Manager and the Finance Director and they concur with the application.

## SIGNATURE:

DEPARTMENT HEAD: *Douglas A Moore*

CITY ADMINISTRATOR APPROVAL: *Tara Vasicek*

## Senior Center: City of Columbus NE

### Income

NENAAA III-B Funding	\$ 45,629.00
NENAAA III-C(1) Funding	\$ 47,507.00
NENAAA III-C(2) HD Funding	\$ 39,110.00
NENAAA III-C(2) ToGo Funding	\$ 7,167.00
NENAAA III-E Funding	\$ 3,500.00
B Contributions	\$ 2,075.00
C1 Contributions	\$ 67,805.00
C2 HD Contributions	\$ 54,033.00
C2 ToGo Contributions	\$ 8,751.00
E Contributions	\$ -
Total Agency Funding & Contributions	\$ 275,577.00

### Expenses

Personnel	\$ 309,939.00
Travel	\$ 1,510.00
Printing & Supplies	\$ 20,474.00
Building Space	\$ 133,740.00
Equipment	\$ -
Communication & Utilities	\$ 618.00
Other	\$ 7,216.00
Raw Food Cost	\$ 94,547.00
Total Expenses	\$ 568,044.00

**Estimated Fundraising** \$ 292,467.00

**ITEMIZED BUDGET -- Title III-B / III-C / III-E Costs**

1. PERSONNEL					Title III-B	Title III-C	Title III-E	Total		
<b>Job Title: Senior Center Manager</b>										
Regular Wages:	8.00	hrs/day x	\$37.05	rate/hr x 260 days	=	\$77,064				
Overtime Wages:	10.00	hrs/year x	\$55.58	rate/hr (1.5 times rate above)	=	\$556				
Bonus:	\$0	/year			=	\$0				
FICA: Total Gross Wages	\$77,620			x 7.65%	=	\$5,938				
Workman's comp: Total Gross Wages x			0.14%	(w/c percentage)	=	\$109				
UC Fund: Gross Wages (up to \$9,000) x			0.00%	(UC percentage)	=	\$0				
Retirement:	\$385	/month x 12 months			=	\$4,624				
Insurance:	\$1,257	/month x 12 months			=	\$15,089				
Notes:				<b>Total</b>	=	\$103,380	\$65,129	\$36,183	\$2,068	\$103,380
							63%	35%	2%	
<b>Job Title: Office Associate</b>										
Regular Wages:	8.00	hrs/day x	\$26.04	rate/hr x 260 days	=	\$54,163				
Overtime Wages:	0.00	hrs/year x	\$39.06	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	\$0	/year			=	\$0				
FICA: Total Gross Wages	\$54,163			x 7.65%	=	\$4,143				
Workman's comp: Total Gross Wages x			0.14%	(w/c percentage)	=	\$76				
UC Fund: Gross Wages (up to \$9,000) x			0.00%	(UC percentage)	=	\$0				
Retirement:	\$271	/month x 12 months			=	\$3,250				
Insurance:	\$18	/month x 12 months			=	\$211				
Notes:				<b>Total</b>	=	\$61,843	\$34,632	\$27,211	\$0	\$61,843
							56%	44%	0%	
<b>Job Title: Head Cook</b>										
Regular Wages:	8.00	hrs/day x	\$24.07	rate/hr x 260 days	=	\$50,066				
Overtime Wages:	0.00	hrs/year x	\$36.11	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	\$0	/year			=	\$0				
FICA: Total Gross Wages	\$50,066			x 7.65%	=	\$3,830				
Workman's comp: Total Gross Wages x			1.24%	(w/c percentage)	=	\$621				
UC Fund: Gross Wages (up to \$9,000) x			0.00%	(UC percentage)	=	\$0				
Retirement:	\$250	/month x 12 months			=	\$3,004				
Insurance:	\$16	/month x 12 months			=	\$189				
Notes:				<b>Total</b>	=	\$57,710	\$0	\$57,710	\$0	\$57,710
							0%	100%	0%	
<b>Job Title: Program Assistant</b>										
Regular Wages:	8.00	hrs/day x	\$19.73	rate/hr x 260 days	=	\$41,038				
Overtime Wages:	0.00	hrs/year x	\$29.60	rate/hr (1.5 times rate above)	=	\$0				
Bonus:	\$0	/year			=	\$0				
FICA: Total Gross Wages	\$41,038			x 7.65%	=	\$3,139				
Workman's comp: Total Gross Wages x			1.24%	(w/c percentage)	=	\$509				
UC Fund: Gross Wages (up to \$9,000) x			0.00%	(UC percentage)	=	\$0				
Retirement:	\$205	/month x 12 months			=	\$2,462				
Insurance:	\$15	/month x 12 months			=	\$175				
Notes:				<b>Total</b>	=	\$47,323	\$16,090	\$31,233	\$0	\$47,323
							34%	66%	0%	
<b>Experience Works/AARP Job Title:</b>										
Gross Wages:		hrs/day x		rate/hr x days	=	\$0	\$0	\$0	\$0	\$0
							50%	50%	0%	
<b>Experience Works/AARP Job Title:</b>										
Gross Wages:		hrs/day x		rate/hr x days	=	\$0	\$0	\$0	\$0	\$0
							50%	50%	0%	
<b>Staff Meals:</b>										
# of meals		meals/yr x		rate/meal	=	\$0				
					=	\$0				
				<b>Total</b>	=	\$0	\$0	\$0	\$0	\$0
							100%			
<b>PERSONNEL</b> <i>Continued next page</i>										
<b>Subtotal this page</b>						\$115,851	\$152,337	\$2,068	\$270,256	

1. PERSONNEL		Continued	Title III-B	Title III-C	Title III-E	Total	
<b>Job Title: Public Property Director</b>							
Regular Wages:	2.00 hrs/day x \$54.52 rate/hr x 260 days	=				\$28,350	
Overtime Wages:	0.00 hrs/year x \$81.78 rate/hr (1.5 times rate above)	=				\$0	
Bonus:	\$0 /year	=				\$0	
FICA: Total Gross Wages	\$28,350 x 7.65%	=				\$2,169	
Workman's comp: Total Gross Wages x	2.55% (w/c percentage)	=				\$723	
UC Fund: Gross Wages (up to \$9,000) x	0.00% (UC percentage)	=				\$0	
Retirement:	\$137 /month x 12 months	=				\$1,644	
Insurance:	\$566 /month x 12 months	=				\$6,797	
Notes:	<b>Total</b>	=	\$19,842	\$19,841	\$0	\$39,683	
			50%	50%	0%		
<b>Job Title:</b>							
Regular Wages:	hrs/day x rate/hr x days	=				\$0	
Overtime Wages:	hrs/year x \$0.00 rate/hr (1.5 times rate above)	=				\$0	
Bonus:	/year	=				\$0	
FICA: Total Gross Wages	\$0 x 7.65%	=				\$0	
Workman's comp: Total Gross Wages x	(w/c percentage)	=				\$0	
UC Fund: Gross Wages (up to \$9,000) x	(UC percentage)	=				\$0	
Retirement:	/month x 12 months	=				\$0	
Insurance:	/month x 12 months	=				\$0	
Notes:	<b>Total</b>	=	\$0	\$0	\$0	\$0	
			50%	50%	0%		
<b>Job Title:</b>							
Regular Wages:	hrs/day x rate/hr x days	=				\$0	
Overtime Wages:	hrs/year x \$0.00 rate/hr (1.5 times rate above)	=				\$0	
Bonus:	/year	=				\$0	
FICA: Total Gross Wages	\$0 x 7.65%	=				\$0	
Workman's comp: Total Gross Wages x	(w/c percentage)	=				\$0	
UC Fund: Gross Wages (up to \$9,000) x	(UC percentage)	=				\$0	
Retirement:	/month x 12 months	=				\$0	
Insurance:	/month x 12 months	=				\$0	
Notes:	<b>Total</b>	=	\$0	\$0	\$0	\$0	
			50%	50%	0%		
<b>Job Title:</b>							
Regular Wages:	hrs/day x rate/hr x days	=				\$0	
Overtime Wages:	hrs/year x \$0.00 rate/hr (1.5 times rate above)	=				\$0	
Bonus:	/year	=				\$0	
FICA: Total Gross Wages	\$0 x 7.65%	=				\$0	
Workman's comp: Total Gross Wages x	(w/c percentage)	=				\$0	
UC Fund: Gross Wages (up to \$9,000) x	(UC percentage)	=				\$0	
Retirement:	/month x 12 months	=				\$0	
Insurance:	/month x 12 months	=				\$0	
Notes:	<b>Total</b>	=	\$0	\$0	\$0	\$0	
			50%	50%	0%		
<b>PERSONNEL</b> Continued next page			<b>Subtotal this page</b>	\$19,842	\$19,841	\$0	\$39,683

1. PERSONNEL		Continued	Title III-B	Title III-C	Title III-E	Total
<b>Job Title:</b> _____						
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	= _____ \$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	= _____ \$0				
Bonus:	_____ /year	= _____ \$0				
FICA: Total Gross Wages	\$0 x 7.65%	= _____ \$0				
Workman's comp:	Total Gross Wages x _____ (w/c percentage)	= _____ \$0				
UC Fund:	Gross Wages (up to \$9,000) x _____ (UC percentage)	= _____ \$0				
Retirement:	_____ /month x 12 months	= _____ \$0				
Insurance:	_____ /month x 12 months	= _____ \$0				
Notes:	<b>Total</b>	= _____ \$0	\$0	\$0	\$0	\$0
			50%	50%	0%	
<b>Job Title:</b> _____						
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	= _____ \$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	= _____ \$0				
Bonus:	_____ /year	= _____ \$0				
FICA: Total Gross Wages	\$0 x 7.65%	= _____ \$0				
Workman's comp:	Total Gross Wages x _____ (w/c percentage)	= _____ \$0				
UC Fund:	Gross Wages (up to \$9,000) x _____ (UC percentage)	= _____ \$0				
Retirement:	_____ /month x 12 months	= _____ \$0				
Insurance:	_____ /month x 12 months	= _____ \$0				
Notes:	<b>Total</b>	= _____ \$0	\$0	\$0	\$0	\$0
			50%	50%	0%	
<b>Job Title:</b> _____						
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	= _____ \$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	= _____ \$0				
Bonus:	_____ /year	= _____ \$0				
FICA: Total Gross Wages	\$0 x 7.65%	= _____ \$0				
Workman's comp:	Total Gross Wages x _____ (w/c percentage)	= _____ \$0				
UC Fund:	Gross Wages (up to \$9,000) x _____ (UC percentage)	= _____ \$0				
Retirement:	_____ /month x 12 months	= _____ \$0				
Insurance:	_____ /month x 12 months	= _____ \$0				
Notes:	<b>Total</b>	= _____ \$0	\$0	\$0	\$0	\$0
			50%	50%	0%	
<b>Job Title:</b> _____						
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	= _____ \$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	= _____ \$0				
Bonus:	_____ /year	= _____ \$0				
FICA: Total Gross Wages	\$0 x 7.65%	= _____ \$0				
Workman's comp:	Total Gross Wages x _____ (w/c percentage)	= _____ \$0				
UC Fund:	Gross Wages (up to \$9,000) x _____ (UC percentage)	= _____ \$0				
Retirement:	_____ /month x 12 months	= _____ \$0				
Insurance:	_____ /month x 12 months	= _____ \$0				
Notes:	<b>Total</b>	= _____ \$0	\$0	\$0	\$0	\$0
			50%	50%	0%	
<b>Job Title:</b> _____						
Regular Wages:	_____ hrs/day x _____ rate/hr x _____ days	= _____ \$0				
Overtime Wages:	_____ hrs/year x \$0.00 rate/hr (1.5 times rate above)	= _____ \$0				
Bonus:	_____ /year	= _____ \$0				
FICA: Total Gross Wages	\$0 x 7.65%	= _____ \$0				
Workman's comp:	Total Gross Wages x _____ (w/c percentage)	= _____ \$0				
UC Fund:	Gross Wages (up to \$9,000) x _____ (UC percentage)	= _____ \$0				
Retirement:	_____ /month x 12 months	= _____ \$0				
Insurance:	_____ /month x 12 months	= _____ \$0				
Notes:	<b>Total</b>	= _____ \$0	\$0	\$0	\$0	\$0
			50%	50%	0%	
Percent split for total wages only (Experience Works/AARP wages and Staff Meal costs not included) =			44%	55%	1%	
(Use this percent split for workman's comp and unemployment comp payments)						
Subtotal this page			\$0	\$0	\$0	\$0
Subtotal previous pages			\$135,693	\$172,178	\$2,068	\$309,939
<b>TOTAL PERSONNEL COSTS</b>			\$135,693	\$172,178	\$2,068	\$309,939

2. TRAVEL					Title III-B	Title III-C	Title III-E	Total
<b>NENAAA Mandatory Center Manager Trainings at Norfolk:</b>								
2 Training sessions x	100	miles per each round trip x	\$0.655	rate/mile =	\$131			
2 Registration Fees =	\$0	+ Lodging	\$0	=	\$0			
				<b>Total =</b>	\$131	\$66	\$65	\$0
						50%	50%	0%
<b>Conferences/Workshops/Seminars: 2 III-E Training /Norfolk</b>								
Grand total all miles	200	x	\$0.655	rate/mile =	\$131			
Regis. Fees	\$0	+ Meals	\$0	+ Lodging	\$0			
				<b>Total =</b>	\$131	\$0	\$0	\$131
						0%	0%	100%
<b>Misc Manager's Travel: Monthly Auto Allowance</b>								
Total miles	918	x	\$0.655	rate/mile =	\$601			
Regis. Fees	\$0	+ Meals	\$0	+ Lodging	\$0			
				<b>Total =</b>	\$601	\$301	\$300	\$0
						50%	50%	0%
<b>Misc. Cook's Travel: ServSafe Training</b>								
Total miles	0	x	\$0.655	rate/mile =	\$0			
Regis. Fees	\$150	+ Meals	\$0	+ Lodging	\$0			
				<b>Total =</b>	\$150		\$150	\$150
							100%	
<b>Other Travel (Be Specific): Misc Travel for : Seminar/State Conference</b>								
Total miles	300	x	\$0.655	rate/mile =	\$197			
Regis. Fees	\$100	+ Meals	\$50	+ Lodging	\$150			
				<b>Total =</b>	\$497	\$249	\$238	\$10
						50%	48%	2%
<b>TOTAL TRAVEL COSTS</b>					\$616	\$753	\$141	\$1,510

3. PRINTING & SUPPLIES					Title III-B	Title III-C	Title III-E	Total
<b>Office Supplies:</b>	\$100	/month x 12 months		=	\$1,200	\$600	\$600	\$0
						50%	50%	0%
<b>Cleaning Supplies:</b>	\$150	/month x 12 months		=	\$1,800	\$900	\$900	\$0
						50%	50%	0%
<b>Kitchen Supplies:</b>	\$350	/month x 12 months		=	\$4,200		\$4,200	\$4,200
							100%	
<b>HD Meal Supplies/Containers:</b>	\$750	/month x 12 months		=	\$9,000		\$9,000	\$9,000
							100%	
<b>Water Softener Supplies:</b>	\$65	/month x 12 months		=	\$774	\$387	\$387	\$0
						50%	50%	0%
<b>Misc. III-B Supplies</b> (for crafts, activities, etc.):	\$3,000	/year		=	\$3,000	\$3,000		\$3,000
(Does NOT include fundraising supplies.)						100%		
<b>III-E Supplies</b>	\$500	/year		=	\$500	\$0	\$0	\$500
						0%	0%	100%
<b>TOTAL PRINTING &amp; SUPPLY COSTS</b>					\$4,887	\$15,087	\$500	\$20,474

4. EQUIPMENT					Title III-B	Title III-C	Title III-E	Total
<b>Center Equipment - Purchase</b>	=				\$0	\$0	\$0	\$0
Type of Equipment: _____					50%	50%	0%	
<b>Kitchen Equipment - Purchase</b>	=					\$0		\$0
Type of Equipment: _____						100%		
<b>Caregiver Prog Equip-Purchase</b>	=						\$0	\$0
Type of Equipment: _____							100%	
<b>*For Purchase of Equipment over \$5000</b>								
<b>TOTAL EQUIPMENT COSTS</b>					\$0	\$0	\$0	\$0

5. BUILDING SPACE					Title III-B	Title III-C	Title III-E	Total
<b>Center Building Rent:</b> \$11,145 /month x 12 months	=	\$133,740						
<b>Alternate Site Rent:</b> \$0 /day x _____ days	=	\$0						
<b>Storage Space Rent:</b> \$0 /month x 12 months	=	\$0						
_____ \$0 /year	=	\$0						
<b>Total</b>	=	\$133,740	\$66,870	\$66,870	\$0	\$133,740		
			50%	50%	0%			
<b>TOTAL BUILDING SPACE COSTS</b>					\$66,870	\$66,870	\$0	\$133,740

6. COMMUNICATIONS & UTILITIES					Title III-B	Title III-C	Title III-E	Total
<b>Utilities:</b>								
Gas: \$0 /month x 12 months	Notes:	=	\$0					
Electric: \$0 /month x 12 months		=	\$0					
Water: \$0 /month x 12 months		=	\$0					
Sewer: \$0 /month x 12 months		=	\$0					
Garbage: \$0 /month x 12 months		=	\$0					
<b>Total</b>		=	\$0	\$0	\$0	\$0	\$0	
			50%	50%	0%			
<b>Communications:</b>								
Telephone/FAX: \$37 /month x 12 months	Notes:	=	\$438					
Internet Access: \$0 /month x 12 months		=	\$0					
Web Site Fees: \$0 /month x 12 months		=	\$0					
Cellular Phone: \$10 /month x 12 months		=	\$120					
Cable TV Service: \$0 /month x 12 months		=	\$0					
<b>Postage:</b> \$5 /month x 12 months		=	\$60					
<b>Post Office Box Rent:</b> \$0 /year		=	\$0					
<b>Bulk Mail Permit:</b> \$0 /year		=	\$0					
_____ /year		=	\$0					
<b>Total</b>		=	\$618	\$309	\$309	\$0	\$618	
			50%	50%	0%			
_____ /month x 12 months		=	\$0	\$0	\$0	\$0	\$0	
			50%	50%	0%			
<b>TOTAL COMMUNICATION &amp; UTILITY COSTS</b>					\$309	\$309	\$0	\$618

7. OTHER		Title III-B	Title III-C	Title III-E	Total
<b>Insurance:</b>					
<b>Business Pkg</b> (Including Product Liab, Excluding W/C):	<u>          \$500          </u> /year	=	\$500		
<b>Crime Bond/Fidelity Bond</b>	<u>          \$100          </u> /year	=	\$100		
<b>Directors &amp; Officers Coverage:</b>	<u>          \$100          </u> /year	=	\$100		
Notes:					
	<b>Total</b>	=	\$700	\$350	\$350
				\$0	\$700
			50%	50%	0%
<b>Audit:</b>	<u>          \$0          </u> /year	=	\$0		
<b>Tax Professional/CPA Expenses:</b>	<u>          \$0          </u> /year	=	\$0		
(Preparation of Forms 990, W-2's, 1099's, Etc.)		=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Dues</b> (Professional Associations, Chamber, Etc.):					
Motion Picture Licensing Corp	<u>          \$325          </u> /year	=	\$325		
	<u>                          </u> /year	=	\$0		
	<u>                          </u> /year	=	\$0		
	<b>Total</b>	=	\$325	\$163	\$162
				\$0	\$325
			50%	50%	0%
(Note: Total payments for contract labor over \$600/year requires Form 1099)					
<b>Contract Labor for:</b>	<u>                          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Contract Labor for:</b>	<u>                          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Contract Labor for:</b>	<u>                          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Snow Removal, Lawn Care, Grounds Maint:</b>	<u>                          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Floor/Carpet Cleaning:</b>	<u>          \$1,200          </u> /year	=	\$1,200	\$600	\$600
				\$0	\$1,200
			50%	50%	0%
<b>Equipment Leases &amp; Maintenance:</b>	<u>          \$0          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>Other :</b>	<u>                          </u> /year	=	\$0	\$0	\$0
(describe)				\$0	\$0
			50%	50%	0%
<b>Bank Safety Deposit Box Rent:</b>	<u>          \$0          </u> /year	=	\$0	\$0	\$0
				\$0	\$0
			50%	50%	0%
<b>OTHER</b> <i>Continued next page</i>		<b>Subtotal this page</b>		\$1,113	\$1,112
				\$0	\$2,225



8. RAW FOOD		Title III-B	Title III-C	Title III-E	Total
<b>NOTE: You will use the YTD Monthly Meal Spreadsheet for this Section</b>					
<p>Budgets Annual Congregate Meals <u>14,396</u> meals                      *Info from Allocation Page  <b>Total Eligible 60+ Congregate Meals = <u>14,396</u> meals</b></p> <p>Budgeted Home Delievered Meals <u>10292</u>                      Budgeted To-Go Meals <u>1,886</u> meals                      *Info from Allocation Page  <b>Total Eligible 60+ Home Delivered Meals = <u>12,178</u> meals</b></p> <p>Total Congregate Meals = <u>14,396</u> meals                      Total Home Delivered Meals = <u>12,178</u> meals  <b>Total Eligible 60+ Meals = <u>26,574</u> meals</b></p>					
<b>Total Eligible 60+ Meals</b>	<u>26,574</u>	x Avg raw food cost per meal	<u>\$3.53</u>	=	<u>\$93,806</u>
			*Info from YTD Meal Spreadsheet		<u>100%</u>
<b>Total Ineligible Meals</b>	<u>210</u>	x Avg raw food cost per meal	<u>\$3.53</u>	=	<u>\$741</u>
			*Info from YTD Meal Spreadsheet - Estimate for 12 months		<u>100%</u>
<b>Total Meals Catered to another AOA Service Provider or Sr Center</b>	<u>0</u>	x Avg raw food cost per meal	<u>\$3.53</u>	=	<u>\$0</u>
			* Estimate the number of meals to another center		<u>100%</u>
<b>TOTAL RAW FOOD COSTS</b>			xxxxxxxxx		<b>\$94,547</b>
			xxxxxxxxx		<b>\$94,547</b>

<b>Section B: INCOME CONTRIBUTIONS (Non-Match)</b>		<b>Title III-B</b>	<b>Title III-C</b>	<b>Title III-E</b>	<b>Total</b>
<b>III-B Income Contributions</b> (for III-B services such as health clinics, supportive services, etc) = <u>\$2,075</u>		\$2,075			\$2,075
		<u>100%</u>			
14,396	Total C-1 meals x <u>\$4.71</u> Avg contribution = <u>\$67,805</u>				
10,292	Total C-2 HD meals x <u>\$5.25</u> Avg contribution = <u>\$54,033</u>				
1,886	Total C-2 ToGo meals x <u>\$4.64</u> Avg contribution = <u>\$8,751</u>				
	* Avg. Contribution will come from YTD Meal Spreadsheet <b>Total</b> = <u>\$130,589</u>		\$130,589		\$130,589
			<u>100%</u>		
<b>III-E Income Contributions</b> (for III-E services such as caregiver speakers, trainings, etc) = _____				\$0	\$0
			<u>100%</u>		
<b>TOTAL INCOME CONTRIBUTIONS (Non-Match)</b>		\$2,075	\$130,589	\$0	\$132,664

4.D. Resolution No. R24-15 accepting Community Development Block Grant 23-DTR-003 from Nebraska Department of Economic Development in the amount of \$435,000 for downtown revitalization.

DRAFT

**RESOLUTION NO. R24-15**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AND ACCEPTING COMMUNITY DEVELOPMENT BLOCK GRANT (23-DTR-003) FROM THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT IN THE AMOUNT OF \$435,000 WITH SAID GRANT TO BE USED FOR COMMERCIAL REHABILITATION ACTIVITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the City of Columbus, Nebraska, has been awarded a Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$435,000 with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska, desires to accept said grant to authorize the mayor to sign all necessary documents in connection with said grant.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
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: February 13, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Downtown Revitalization Award

**RECOMMENDATION:**

Approval of the Resolution authorizing the mayor to sign all documents related to the award of a \$435,000 Downtown Revitalization Grant (23-DTR-003)

**DISCUSSION:**

The City of Columbus has been awarded a \$435,000 Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development to be used for about 12 businesses to help eliminate blight conditions by helping fund 50% of their improvements up to \$30,000 as well as conducting ADA sidewalk upgrades to one block of sidewalks on 11<sup>th</sup> Street. The improvements that can be made by businesses include renovation, replacement or addition of awnings, signage, exterior lighting, windows and doors, restoration of original architectural features, and rehabilitation of facades. The grant period is from November 15, 2023, to May 14, 2026.

**FISCAL IMPACT:**

\$50,000 – City's match for the sidewalk improvements.

Businesses participating in the DTR grant program are responsible for the 50% match for their projects

**ALTERNATIVE:**

Do not approve.

Signature:

By: 

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


**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**

<b>City of Columbus</b>	<b>23-DTR-003</b>
CDBG Subrecipient	CDBG Number
<b>PO Box 1677</b>	
Address	
<b>Columbus</b>	<b>NE 68602</b>
City	State Zip Code
<b>Renee Whiting</b>	<b>402-562-4309</b>
Contact Person	Telephone

**FINANCIAL MANAGEMENT CERTIFICATION**

Check "Yes" or "No" in the column to the left to indicate if your financial management system complies with these statements:

**1. Does the financial management system provide for:**

- | YES                                 | NO                       |  |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (a) proper recording and accounting for all CDBG receipts?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (b) control over and accountability for all funds, property, and other assets?                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (c) records that identify the source and use of funds?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (d) the expenditure of CDBG funds within five days of the receipt of funds?                          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (e) the application of program income to the CDBG fund?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (f) the disbursing of program income prior to making additional drawdowns?                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (g) accounting records that are supported by source documents?                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (h) a comparison of actual expenditures with amounts budgeted for activities within the grant?       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (i) audits to be conducted in accordance with 2 CFR Part 200, Subpart F?                             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (j) audits of non-profit subrecipients to be conducted in accordance with 2 CFR Part 200, Subpart F? |

**2. Are the individuals who are responsible for the financial management of the CDBG:**

- | YES                                 | NO                       |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | a) familiar with 2 CFR Part 200, Subpart E Treasury Circular 1075 (31 CFR Part 205)?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | (b) aware that failure to comply these regulations will result in audit findings and the repayment of ineligible costs to the Department of Economic Development? |

*I certify that the above responses are an accurate indication of the status of the financial management system which will be used for the Community Development Block Grant Funds.*

\_\_\_\_\_  
SIGNATURE OF MAYOR/CHAIRPERSON

**James Bulkley**  
\_\_\_\_\_  
TYPED NAME

\_\_\_\_\_  
DATE



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

## AUTHORIZATION TO REQUEST FUNDS

This document certifies that the individuals listed below are authorized to request program funds from the Nebraska Department of Economic Development and that the signatures appearing below are the true signatures of the aforementioned individuals.

<b>PROGRAM</b> SELECT EACH PROGRAM FOR WHICH ENTITY HAS FUNDING.	<b>PROJECT/GRANT NUMBER(S)</b> LIST ALL PROJECT/GRANT NUMBER(S) BELOW.
<input type="checkbox"/> Community Development Block Grant	23-DTR-003
<input type="checkbox"/> HOME Investment Partnerships Program	_____
<input type="checkbox"/> HOME-ARP	_____
<input type="checkbox"/> Middle Income Workforce Housing Fund	_____
<input type="checkbox"/> National Housing Trust Fund	_____
<input type="checkbox"/> Nebraska Affordable Housing Trust Fund	_____
<input type="checkbox"/> Pandemic Relief Housing	_____
<input type="checkbox"/> Rural Workforce Housing Fund	_____
<input type="checkbox"/> Rural Workforce Housing Land Development	_____

THIS FORM MUST APPEAR ON OFFICIAL LETTERHEAD OR BE NOTARIZED ON THE NEXT PAGE. ALL SIGNATURES MUST BE WRITTEN IN **BLUE** INK.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED INDIVIDUAL 1

James Bulkley

\_\_\_\_\_  
PRINTED NAME

Mayor

\_\_\_\_\_  
TITLE

jim.bulkley@columbusne.us

\_\_\_\_\_  
EMAIL

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED INDIVIDUAL 2

Janelle Kline

\_\_\_\_\_  
PRINTED NAME

City Clerk

\_\_\_\_\_  
TITLE

cclerk@columbusne.us

\_\_\_\_\_  
EMAIL

\_\_\_\_\_  
DATE



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

**THIS FORMAT MUST APPEAR ON THE OFFICIAL LETTERHEAD  
OF THE CITY/VILLAGE OR COUNTY**

**EXCESSIVE FORCE CERTIFICATION**

On this \_\_\_\_\_ day of February, 20 2024, the  
Mayor, James Bulkley of the City of Columbus  
(Title and Name of Chief Elected Official) (Name of Local Government Unit)

does hereby certify to the Nebraska Department of Economic Development that the  
City of Columbus has adopted a policy of enforcing applicable State and local  
(Name of Local Government Unit)

laws against the use of excessive force by law enforcement agencies within its jurisdiction  
against any individual engaged in nonviolent civil rights demonstrations.

\_\_\_\_\_  
(Chief Elected Official Signature)



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

2/7/2024

Nebraska Dept. of Economic Development  
Gina Doose  
245 Fallbrook Blvd, Suite 002  
Lincoln, NE 68521

RE: 23-DTR-003, Fair Housing Activity

Dear Ms. Doose

This letter identifies the Fair Housing Representative for the City of Columbus and the affirmative fair housing activity that will be conducted in accordance with grant #23-DTR-003:

Fair Housing Representative:  
Tara Vasicek, City Administrator  
City of Columbus  
P.O. Box 1677  
Columbus, NE 68602  
Phone (402) 562-4233  
taravasicek@columbusne.us

Affirmative Fair Housing Action:

The City will include a flyer about fair housing in the water bill and send it to every household in the community in the March 2024 billing.

Please contact the City's fair housing representative at the number listed above if you have further questions.

Sincerely,

James Bulkley,  
Mayor,  
City of Columbus

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

February 7, 2024

Nebraska Dept. of Economic Development  
Gina Doose  
245 Fallbrook Blvd, Suite 002  
Lincoln, NE 68521

RE: 23-DTR-003 CDBG Certified Administrator

Dear Ms. Doose,

I certify that the City of Columbus is a member of the Northeast Nebraska Economic Development District (NENEDD) and has contracted with them to be the general administrator for CDBG grant 23-DTR-003. Specifically, Andrea Larson will be the NENEDD staff assigned to these projects. Ms. Larson's certification is valid until December 31, 2027.

Please contact me or Shannon Stuchlik, NENEDD Executive Director, if you have any questions regarding this matter.

Sincerely,

James Bulkley,  
Mayor, City of Columbus

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## City of Columbus, Nebraska

### PROCUREMENT PROCEDURES AND CODE OF CONDUCT

The City of Columbus, Nebraska will in all cases of procurement for professional services, construction services and materials needed for Community Development Block Grant (CDBG) Programs adhere to Code of Federal Regulation 2 C.F.R. Section 200.320 or current state statutes; in all cases the stricter shall apply. City/Village/County is responsible for understanding and complying with federal or state requirements located within the original source. The following procedures summarize said laws and regulations.

A. Procurement shall be made by one of the following methods:

- 1) Micro Purchase Procedures [2 C.F.R. Section 200.320 (a)(1)] – This method will generally be used to obtain very small quantities of supplies. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (see 2 C.F.R. Section 200.1), currently set at \$10,000 except as otherwise discussed in the regulation set at 48 C.F.R. part 2, subpart 2.1. To the maximum extent practicable, the non-Federal entity should distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the non-Federal entity.
- 2) Small Purchase Procedures [2 C.F.R. Section 200.320 (a)(2)] – This method will generally be used to obtain small quantities of supplies. Procurement by small purchase is the acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold (see 2 C.F.R. Section 200.1) currently set at \$250,000, except as otherwise discussed in the regulation set at 48 C.F.R. part 2, subpart 2.1. If small purchase procedures are used, price or rate quotations shall be obtained from an adequate number of qualified sources as determined appropriate by the non-Federal entity.
- 3) Sealed Bids [2 C.F.R. Section 200.320 (b)(1)] - This method will generally be used to obtain contractors for construction projects and for large quantities of goods or materials. Procurement by sealed bids is a procurement method in which bids are publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price.
- 4) **Proposals [2 C.F.R. Section 200.320 (b)(2)] - This method will generally be used to obtain professional services.** Procurement by proposal is a procurement method in which either a fixed price or cost-reimbursement type contract is awarded. Proposals are generally used when conditions are not appropriate for the use of sealed bids. This method has two sub-parts—the Request for Proposal and the Request for Qualifications.

Request for Proposals – Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified offerors. Any response to publicized requests for proposals must be considered to the maximum extent practical. The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and making selections. Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the non-Federal entity, with price and other factors considered.

Request for Qualifications - The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering professional services whereby offeror's qualifications are evaluated and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of architectural/engineering professional services. It cannot be used to purchase other types of services though architectural/engineering firms that are a potential source to perform the proposed effort.

- 5) **Non-Competitive Procurement** [2 C.F.R. Section 200.320 (c)] – This method will only be used after approval from the Department of Economic Development. When requesting permission to use this method, the non-Federal entity will have to show that another method of procurement was not feasible because: it is the acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold, the item or service is only available from a single source; a public exigency or emergency for the requirement will not permit a delay from publicizing a competitive solicitation; or after a solicitation of a number of sources, competition is determined to be inadequate.
- B. The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals [2 C.F.R. Section 200.324(a)]. The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used [2 C.F.R. Section 200.324(d)].
- C. The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: rationale for the method of procurement; selection of contract type; contractor selection or rejection; and the basis for the cost or price [2 C.F.R. Section 200.318(i)].
- D. The following contract provisions or conditions shall be included in all procurement contracts and subcontracts:
- General Administrative Provisions
- Effective date of the contract.
  - Names and addresses of the firm and the non-Federal entity.
  - Citation of the authority of the non-Federal entity under which the contract is entered into and the source of the funds.
  - Conditions and terms under which the contract may be terminated by either party for cause and for convenience and remedies for violation/breach of contract.

- Procedures for amending or revising the contract.
- Names of representatives of the non-Federal entity and contractor who will act as a liaison for administration of the contract.
- A clause prohibiting a transfer of any interest in the contract by the contractor.
- Provisions requiring the contractor to maintain records and furnish reports.

#### Scope of Services

- Detailed description of the extent and character of the work to be performed.
- Time for performance and completion of contract services, including project milestones, if any.
- Specification of materials or other services to be provided (i.e. maps, reports, etc.)

#### Method of Compensation

- Provisions for compensation for services including fee and or payment schedules and specification of maximum amount payable under the contract.

#### Federal Standard Provisions

- Compliance with Executive Order 11246, as amended (Required for service contractors only if the contractor has 50 or more employees and the contract is for more than \$50,000)
- Title VI of the Civil Rights Act of 1964 clause
- Section 109 of the Housing and Community Development Act of 1974 clause
- Section 3 of the Housing and Urban Development Act of 1968
- Access to Records/Maintenance of Records clause
- Age Discrimination Act of 1975, as amended
- Section 504 of the Rehabilitation Act of 1973, as amended
- Conflict of Interest 2 CFR §200.318
- When required, all construction contracts exceeding \$2,000 shall include provisions for compliance with the Davis-Bacon Act (DBA), the Contract Work Hours and Safety Standards Act (CWHSSA), The Copeland Act (Anti-Kickback Act) clause, and the Fair Labor Standards Act (FLSA) clause.

This Code of Conduct shall govern the performance of the elected or appointed officials or member of any board or commission employees or agents of the City of Columbus, engaged in the award and administration of contracts supported by Federal funds under the Community Development Block Grant.

- I. The provisions and requirements of the *Conflicts of Interest, at subpart (d)* of the Nebraska Political Accountability and Disclosure Act [such subpart (d) encompassing Sections 49-1493 through 49-14,104 of the Nebraska Revised Statutes], are incorporated in this Code of Conduct by this reference. The provisions and requirements of 2 C.F.R. Section 200.112 are also incorporated in this Code of Conduct by this reference. The requirements of these Nebraska state statutes and federal regulations will be adhered to, and in the event of a conflict in the requirements of any of such state and federal requirements, the stricter of any conflicting provisions will be adhered to.
- II. No employee, officer, or agent of the municipality may participate in the selection, or in the award or administration of a contract supported by Federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent; any member of his or her immediate family; his or her partner; or an organization which employs or is about to employ any of the above, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract [2 C.F.R Section 200.318(c)(1)].
- III. The officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to subcontracts [2 C.F.R Section 200.318(c)(1)].
- IV. Violations of this Code of Conduct will invoke penalties and sanctions consistent with applicable Federal and State laws.

Signed

James Bulkley

Mayor

Date

Signed

Janelle Kline

City Clerk

Date

4.E. Resolution No. R24-16 authorizing payment of various improvement projects.

DRAFT

**RESOLUTION NO. R24-16**

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, \$68,393.62.

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

Boyd Jones Construction Co.                      Community Building                      \$ 68,393.62

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

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

City of Columbus, NE

PO Box 1677

Columbus, NE 68602-1677

FROM CONTRACTOR:

Boyd Jones Construction Co.

950 S. 10th St., STE 100

Omaha, NE 68108

CONTRACT FOR:

PROJECT:

Library / Cultural Arts Facility

VIA ARCHITECT:

APPLICATION NO: 33A (Pay App 36)

PERIOD TO: 1/31/24

Start: 1/1/24

Finish: 1/31/24

PROJECT NOS: 16-026

CONTRACT DATE:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR



**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	26,201,578.00
2. Net change by Change Orders	\$	522,184.75
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	26,723,762.75
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	26,608,655.89
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	26,608,655.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	26,540,262.27
8. CURRENT PAYMENT DUE	\$	68,393.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	115,106.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$522,184.75	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$522,184.75</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$522,184.75</b>	

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

CONTRACTOR:

By:

*[Signature]*  
 State of: Nebraska  
 Notary Public: Martha A Bang  
 My Commission expires: 03-01-2026

Date:

2/5/2024

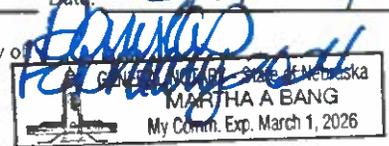
State of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

County of Franklin  
 day of February



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 68,393.62

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

*[Signature]*

Date:

2/8/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

*Richard J. Bogue* 2-12-2024

Project **Columbus Community Building**  
 Address **2504 14th Street**  
 City/State **Columbus NE 68601**  
 Job # **16-026**

Application Number **36**  
 Application Date **2/2/2024**  
 Period To: **1/31/2024**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION			Total Completed & Stored	% Comple	Balance to Finish	prev retainage	5% Retainage
						Work Completed From Prev	This Period	Materials					
1	PreConstruction	15,667.00			15,667.00	15,667.00	-		15,667.00	100%	0.00	0.00	0.00
2	General Conditions	1,568,862.00	52,101.75	214,919.58	1,835,883.33	1,835,883.33	-		1,835,883.33	100%	0.00	87,713.49	0.00
3	Clean-up	537,879.00	6,765.72	117,063.45	661,708.17	656,800.65	4,907.52		661,708.17	100%	0.00	31,902.09	0.00
4	Reimbursable Expenses	401,995.00	1,500.00	309,297.55	712,792.55	710,456.52	2,336.03		712,792.55	100%	0.00	34,951.41	0.00
5	Temporary space buildout	111,596.00		(3,286.48)	108,309.52	108,309.52	-		108,309.52	100%	0.00	221.54	0.00
6	Insurance	93,320.00		(34,070.60)	59,249.40	59,249.00	-		59,249.00	100%	0.40	2,962.45	0.00
7	Fencing	40,733.00		21,668.14	62,401.14	61,011.14	1,390.00		62,401.14	100%	0.00	3,050.56	0.00
8	Site Utilities	387,885.00	32,900.00	(83,615.00)	337,170.00	304,143.00	33,027.00		337,170.00	100%	0.00	15,207.15	0.00
9	Demo Library	850,633.00	219,801.35	(32,981.00)	1,037,453.35	1,037,453.30	-		1,037,453.30	100%	0.05	20,375.27	0.00
10	Surveying	19,500.00	4,500.00	6,832.42	30,832.42	30,832.42	-		30,832.42	100%	0.00	1,228.68	0.00
11	Aggregate Piers	120,970.00		(4,015.00)	116,955.00	116,955.00	-		116,955.00	100%	0.00	0.00	0.00
12	Foundations	233,731.00		(17,291.00)	216,440.00	216,440.00	-		216,440.00	100%	0.00	10,822.00	0.00
13	Steel Decking	614,600.00		(100.00)	614,500.00	614,500.00	-		614,500.00	100%	0.00	30,725.00	0.00
14	Rebar	108,115.00		10,295.00	118,410.00	118,410.00	-		118,410.00	100%	0.00	5,920.50	0.00
15	Masonry	1,194,384.00		(36,406.00)	1,157,978.00	1,157,978.00	-		1,157,978.00	100%	0.00	57,898.90	0.00
16	Structural Steel	1,965,272.00		9,568.00	1,974,840.00	1,974,840.00	-		1,974,840.00	100%	0.00	98,742.00	0.00
17	Steel Erection	492,000.00		(36,040.65)	455,959.35	455,959.35	-		455,959.35	100%	0.00	22,797.97	0.00
18	Stair B allowance	170,000.00		(160,054.00)	9,946.00	9,946.00	-		9,946.00	100%	0.00	0.00	0.00
19	Concrete Flatwork/paving	763,471.00	51,843.14	42,948.52	858,262.66	854,637.93	3,624.73		858,262.66	100%	0.00	33,790.80	0.00
20	Fireproofing	173,811.00		(173,811.00)	-	-	-		-	0%	0.00	0.00	0.00
21	Membrane roofing	719,758.00		877.06	720,635.06	720,635.06	-		720,635.06	100%	0.00	36,031.75	0.00
22	Joint Sealants	82,600.00		(8,123.13)	74,476.87	74,476.87	-		74,476.87	100%	0.00	2,460.00	0.00
23	Doors/Frames & hardware	265,761.00	5,275.00	26,106.35	297,142.35	296,582.35	560.00		297,142.35	100%	0.00	14,822.40	0.00
24	Overhead and coiling doors	63,095.00		21,726.00	84,821.00	84,821.00	-		84,821.00	100%	0.00	4,032.70	0.00
25	Storefront, glazing, comp panels	2,029,820.00		(128,370.75)	1,901,449.25	1,885,920.00	15,529.25		1,901,449.25	100%	0.00	94,156.58	0.00
26	Flooring-Resinous & sealed	36,415.00		(6,175.00)	30,240.00	30,240.00	-		30,240.00	100%	0.00	1,512.00	0.00
27	Flooring-carpet, tile, resilient	454,146.00		28,342.00	482,488.00	482,488.00	-		482,488.00	100%	0.00	22,499.80	0.00
28	Flooring-Terrazzo	224,245.00		26,297.00	250,542.00	250,542.00	-		250,542.00	100%	0.00	12,266.65	0.00
29	Flooring-Access	32,457.00		(677.00)	31,780.00	31,780.00	-		31,780.00	100%	0.00	1,589.00	0.00
30	Paint	299,033.00		(5,665.00)	293,368.00	293,368.00	-		293,368.00	100%	0.00	14,668.40	0.00
31	Elevator	276,212.00		5,052.00	281,264.00	281,264.00	-		281,264.00	100%	0.00	14,063.20	0.00
32	Fire Protection	294,129.00		(22,540.00)	271,589.00	271,589.00	-		271,589.00	100%	0.00	13,266.50	0.00
33	Mechanical Complete	2,914,670.00		57,164.27	2,971,834.27	2,977,627.00	(5,792.73)		2,971,834.27	100%	0.00	146,261.30	0.00
34	Electrical/site work	2,443,931.00	132,243.00	181,712.00	2,757,886.00	2,739,453.90	-		2,739,453.90	99%	18,432.10	136,972.70	0.00
35	Rough and Finish Carpentry	212,957.00		89,697.33	302,654.33	302,654.33	-		302,654.33	100%	0.00	14,978.48	0.00
36	Casework materials	104,980.00		21,642.74	126,622.74	126,622.74	-		126,622.74	100%	0.00	6,331.14	0.00
37	Wood paneling	63,757.00		(11,864.19)	51,892.81	51,445.66	447.15		51,892.81	100%	0.00	2,158.58	0.00
38	Drywall and ceilings	2,945,105.00		71,239.28	3,016,344.28	3,016,344.28	-		3,016,344.28	100%	0.00	148,602.95	0.00
39	Directories/plaques/allowance	70,000.00		(70,000.00)	-	-	-		-	0%	0.00	0.00	0.00
40	Monument signage	32,144.00		54,805.00	86,949.00	86,949.00	-		86,949.00	100%	0.00	2,769.50	0.00
41	Toilet accy, toilet partitions	65,798.00		1,187.13	66,985.13	66,985.13	-		66,985.13	100%	0.00	3,227.11	0.00
42	Operable partition/Smoke curtain	177,820.00			177,820.00	177,820.00	-		177,820.00	100%	0.00	8,891.00	0.00
43	Appliances	45,561.00		(3,565.01)	41,995.99	41,995.99	-		41,995.99	100%	0.00	2,099.80	0.00
44	Projection Screens	30,649.00		3,578.00	34,227.00	34,227.00	-		34,227.00	100%	0.00	1,711.35	0.00
45	Window Coverings	150,948.00		31,632.00	182,580.00	146,001.79	-		146,001.79	80%	36,578.21	5,515.24	0.00
46	Stone and solid surface tops	96,000.00		454.00	96,454.00	96,454.00	-		96,454.00	100%	0.00	4,548.28	0.00
47	Site furnishings	64,090.00		(7,182.03)	56,907.97	56,907.97	-		56,907.97	100%	0.00	2,845.40	0.00
48	Landscape and irrigation	184,218.00	9,806.64	(32,044.64)	161,980.00	150,883.89	4,489.11		155,373.00	96%	6,607.00	4,636.52	0.00
49	Data room sprinkler	14,500.00			14,500.00	14,500.00	-		14,500.00	100%	0.00	653.00	0.00
50	Radon system	38,900.00		(3,500.00)	35,400.00	35,400.00	-		35,400.00	100%	0.00	1,770.00	0.00
51	Commissioning			27,600.00	27,600.00	24,840.00	2,760.00		27,600.00	100%	0.00	1,242.00	0.00
52	Luxor One Postal Boxes			24,798.00	24,798.00	24,798.00	-		24,798.00	100%	0.00	1,239.90	0.00
53	CM Epoxy flooring			30,400.00	30,400.00	30,400.00	-		30,400.00	100%	0.00	0.00	0.00
54	Bird wire			5,115.56	5,115.56	-	5,115.56		5,115.56	0%	0.00	0.00	0.00
55					-	-	-		-	0%	0.00	0.00	0.00

Project **Columbus Community Building**  
 Address **2504 14th Street**  
 City/State **Columbus NE 68601**  
 Job # **16-026**

Application Number **36**  
 Application Date **2/2/2024**  
 Period To: **1/31/2024**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	prev retainage	5% Retainage
						Work Completed From Prev	This Period						
56					-	-	-		-	0%	0.00	0.00	0.00
57					-	-	-		-	0%	0.00	0.00	0.00
58					-	-	-		-	0%	0.00	0.00	0.00
59	Construction Contingency	607,732.00		(554,242.90)	53,489.10	-	-		-	0%	53,489.10	0.00	0.00
60	Payment and Performance Bonds	174,457.00		(6,398.00)	168,059.00	168,059.00	-		168,059.00	100%	0.00	8,402.95	0.00
61					-	-	-		-		0.00	0.00	0.00
62	Fee	1,121,266.00	5,448.15		1,126,714.15	1,126,714.15	-		1,126,714.15	100%	0.00	54,210.00	0.00
<b>Guaranteed Maximum Price Total</b>		26,201,578	522,184.75	-	26,723,762.75	26,540,262.27	68,393.62	-	26,608,655.89	100%	115,106.86	1,234,782.99	-

**Approved Change Orders included above:**

CO #01	126,518.15
CO #02	395,666.60

**Total CO Approved to Date 522,184.75**

**Contingency Change Log:**

Total Adjustments	-
Original Contingency	607,732.00
<b>Current Remaining Contingency</b>	<b>607,732.00</b>

Customer	Name		Billed Unit Price	Units	Billed Amount
<b>City Colum</b> <b>16026</b>	<b>City of Columbus</b>				
3	Columbus Library/Cultural Arts Clean-up Labor	Bldg Carpenter Regular	76.68	64.0000	4,907.52
		Clean-up Total		64.0000	4,907.52
4	Reimbursable Expenses Other	CC - DK Hardware Supply CC - Menards CC - TooFast Supply Johnson Hardware Co. Mileage Holiday Inn Express	.58	910.0000	389.09 187.36 119.76 739.38 527.80 372.64
		Reimbursable Expenses Total		910.0000	2,336.03
7	Fencing Subcontract	Noswett Fencing and Decks			1,390.00
		Fencing Total		.0000	1,390.00
8	Site Utilites Subcontract	Obrist and Company Inc.			33,027.00
		Site Utilites Total		.0000	33,027.00
19	Concrete Flatwork/paving Subcontract	Heartland Concrete & Construct			3,624.73
		Concrete Flatwork/paving Total		.0000	3,624.73
23	Doors/Fames & hardware Subcontract	Wood Services LLC			560.00
		Doors/Fames & hardware Total		.0000	560.00
25	Storefront, glazing, comp pane Subcontract	City Glass Co			15,529.25
		Storefront, glazing, comp pane Total		.0000	15,529.25
33	Mechanical Complete Subcontract	Prairie Mechanical Corp.			-5,792.73
		Mechanical Complete Total		.0000	-5,792.73
37	Wood paneling Subcontract	Custom Woodworks Ltd.			447.15
		Wood paneling Total		.0000	447.15

Customer	Name	Billed Unit Price	Units	Billed Amount
<b>City Colum</b> <b>16026</b>	<b>City of Columbus</b> <b>Columbus Library/Cultural Arts</b>			
48	Landscape and Irrigation Subcontract	Jensen Gardens Inc.		4,489.11
		Landscape and Irrigation Total	<u>.0000</u>	<u>4,489.11</u>
51	Commissioning Subcontract	TUNE Facilities, LLC		2,760.00
		Commissioning Total	<u>.0000</u>	<u>2,760.00</u>
54	Bird Wire Subcontract	Orkin, LLC.		4,368.00
	Other	Sunbelt Rentals, Inc.		747.56
		Bird Wire Total	<u>.0000</u>	<u>5,115.56</u>
		Subtotal		<u>68,393.62</u>
		Contractor's Fee		.00
		Work Completed This Period		<u>68,393.62</u>

4.F. Finance Department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2023 TO 01/31/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 01/31/2024
100	GENERAL FUND	7,728,514.35	5,962,487.80	8,104,416.14	5,586,586.01
160	PLATTE CO LIBRARY SERVICE	95,067.68	1,562.88	186.84	96,443.72
175	ARP ACT FUNDS	847,529.63	17,083.09	1,669.59	862,943.13
189	PERPETUAL CARE	82,197.67	1,351.29	161.54	83,387.42
200	STREETS/ENGINEERING	730,820.71	1,614,890.16	1,183,624.58	1,162,086.29
205	AIRPORT	996,928.71	328,931.07	201,477.24	1,124,382.54
206	DOWNTOWN BID	0.00	59,284.27	1,035.50	58,248.77
210	SALES TAX	5,536,946.72	2,291,204.43	1,667,941.96	6,160,209.19
211	1/2 CENT SALES TAX	89,022.85	2,064,989.58	1,056,749.64	1,097,262.79
220	COMMUNICATIONS - E911	158,536.41	1,306,380.04	731,860.80	733,055.65
221	COMMUNICATIONS - WIRELESS E911	215,511.30	41,396.47	27,816.12	229,091.65
225	COMMUNICATIONS-EC-911 EQUIPMENT	(294,733.12)	0.00	7,882.68	(302,615.80)
240	HOUSING REHAB & LOANS	95,686.13	15,382.47	2,482.98	108,585.62
260	PROGRESS AND JOBS GROWTH	1,479,780.51	256,122.16	3,104.41	1,732,798.26
270	KENO	724,450.53	199,093.61	215,433.77	708,110.37
400	DEBT SERVICE FUND	(435,561.78)	35,427.59	703,928.25	(1,104,062.44)
480	COMMUNITY REDEVL AUTH	586,724.70	109,829.55	432,473.49	264,080.76
500	UTILITY SERVICE	17,160,788.69	5,336,980.90	5,415,053.43	17,082,716.16
520	WATER	13,649,169.20	2,188,585.48	2,431,531.47	13,406,223.21
530	LOUP DISTRIBUTION	1,895,368.89	1,222,482.96	1,165,836.74	1,952,015.11
560	STORMWATER UTILITY	1,165,306.77	157,823.49	45,608.19	1,277,522.07
570	SOLID WASTE DIVISION	3,361,338.91	887,707.43	600,030.38	3,649,015.96
600	HEALTH INSURANCE	2,602,497.84	387,648.70	412,968.79	2,577,177.75
710	FIRE PENSION	79,163.05	1,287.09	2,589.48	77,860.66
730	LICENSES TO SCHOOLS	2,515.00	9,045.00	1,915.00	9,645.00
740	LIBRARY FOUNDATION	761,071.19	0.00	0.00	761,071.19
745	LIBRARY ENDOWMENT	1,151,125.13	0.00	0.00	1,151,125.13
750	GERRARD PARK TRUST	135,927.90	7,903.06	0.00	143,830.96
999	PAYROLL CLEARING	2,755.12	3,276,460.47	3,250,047.18	29,168.41
	TOTAL - ALL FUNDS	60,604,450.69	27,781,341.04	27,667,826.19	60,717,965.54

4.G. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
02/21/2024	INVOICE	52604	BLACKHAWK SPEC OPS HALLAGAN TOOL	220.00	
02/21/2024	INVOICE	55443	BLACKINTON B736 RHODIUM BADGE	129.00	
02/21/2024	INVOICE	54515	SURVIVAL ARMOR - ALDRICH QM	273.00	
			Total:	622.00	
			Net of 3 Invoices / 0 Checks	622.00	
02057	A TO Z MESSAGING				
02/21/2024	INVOICE	17863	ANSWERING SERVICE	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00116	ACE HARDWARE & GARDEN CNT				
02/21/2024	INVOICE	200777/5	VACUM BREAKER REPAIR KIT, THREAD SEAL	14.97	
02/21/2024	INVOICE	200768/5	SILVER TOOL	23.97	
02/21/2024	INVOICE	200757/5	BATTERIES	75.96	
02/21/2024	INVOICE	200715/5	GROOVE JOINT PLIERS	23.78	
02/21/2024	INVOICE	200797/5	AIR PLUG, AIR CHUCK	6.98	
02/21/2024	INVOICE	200743/5	CHALK & REEL	10.99	
02/21/2024	INVOICE	200849/5	SPRAY PAINT, ROLLER	26.56	
02/21/2024	INVOICE	200955/5	MLW RCIP 12", BLADE SAWZALL	51.98	
02/21/2024	INVOICE	200953/5	SPRAY PAINT, FLEECE LINE DRVR, FENCE STAPLE:	66.35	
02/21/2024	INVOICE	200901/5	NUTS, BOLTS, SCREWS	12.45	
02/21/2024	INVOICE	200876/5	M18 FUEL HMR DRILL 2 BAT	259.00	
02/21/2024	INVOICE	201060/5	CORNER BRACE, NUTS, BOLTS, SCREWS, YELLOW TO	15.61	
			Total:	588.60	
			Net of 12 Invoices / 0 Checks	588.60	
00180	ADVANCE AUTO PARTS				
02/21/2024	INVOICE	5606403415365	AIR FILTERS	80.13	
02/21/2024	INVOICE	5606401961669	CREDIT - ALTERNATOR	(231.87)	
02/21/2024	INVOICE	5606401961670	CREDIT - CORE ALTERNATOR	(11.00)	
02/21/2024	INVOICE	5606401961671	CREDIT - AIR FILTER	(48.99)	
02/21/2024	INVOICE	5606402261708	ADAPTER THROTTLE, CARB ADAPTER KIT	105.14	
02/21/2024	INVOICE	5606403315341	4 - SYLVANIA LED	279.96	
02/21/2024	INVOICE	5606403315342	DEPOSIT CANCELLED	(69.99)	
02/21/2024	INVOICE	5606401761555	FUEL FILTER, FUEL/WATER SEPARATOR	53.18	
02/21/2024	INVOICE	5606401961633	AIR FILTER	32.54	
02/21/2024	INVOICE	5606401961632	ALTERNATOR	236.39	
			Total:	425.49	
			Net of 10 Invoices / 0 Checks	425.49	
00418	AQUA-CHEM INC				
02/21/2024	INVOICE	00204551	CHEMICALS	350.93	
			Total:	350.93	
			Net of 1 Invoices / 0 Checks	350.93	
00587	AQUA-PURE INC				
02/21/2024	INVOICE	COLNE2402	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	6,626.22	
			Total:	6,626.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	6,626.22	
10561	ARNOLD MOTOR SUPPLY				
02/21/2024	INVOICE	78NV093680	PERFECT VIEW	12.63	
02/21/2024	INVOICE	78NV096221	HEAT SHRINK, ENGINE OIL FILTER	157.50	
02/21/2024	INVOICE	78NV096077	ENGINE OIL FILTER	9.28	
02/21/2024	INVOICE	78NV089896	EMERGENCY LIGHTING 4IN YELLOW, STT LAMP 4IN	100.05	
02/21/2024	INVOICE	78NV095550	FRONT DIFFERENTIAL CASE GASKET KIT	43.12	
02/21/2024	INVOICE	78NV095555	PM DEX VI, PM 80W90, RAVEN NITRILE XL	42.65	
02/21/2024	INVOICE	78NV095364	WASHER FLUID, ENGINE OIL FILTER	13.47	
02/21/2024	INVOICE	78NV095377	PM DEX VI 12/1 QT	16.44	
02/21/2024	INVOICE	78NV095047	TOW ROPE	239.99	
02/21/2024	INVOICE	78NV095339	TOW ROPE	326.99	
02/21/2024	INVOICE	78NV095933	ENGINE OIL FILTER	9.28	
02/21/2024	INVOICE	78NV095931	2 - ENGINE OIL FILTER	18.56	
02/21/2024	INVOICE	78NV096640	12V HIGH PERF BATTERY	152.13	
02/21/2024	INVOICE	78NV096910	CABIN AIR FILTER	37.08	
02/21/2024	INVOICE	78NV096842	STD MINIATURE LAMP	9.21	
02/21/2024	INVOICE	78NV096688	ENGINE OIL FILTER, HYDRAULIC FILTER	45.78	
			Total:	1,234.16	
			Net of 16 Invoices / 0 Checks	1,234.16	
MISC	AUGUSTINE BETH				
02/21/2024	INVOICE	02/13/2024	UB refund for account: 200-38790-01	40.11	
			Total:	40.11	
			Net of 1 Invoices / 0 Checks	40.11	
00976	AVI SYSTEMS, INC				
02/21/2024	INVOICE	88938987	RM 232 CABLE CUBBY	1,943.65	
			Total:	1,943.65	
			Net of 1 Invoices / 0 Checks	1,943.65	
03119	B-D CONSTRUCTION INC				
02/21/2024	INVOICE	15466	HANDRAIL FOR NEW ENTRY-ARPA FUNDS	733.19	
			Total:	733.19	
			Net of 1 Invoices / 0 Checks	733.19	
00461	BEHLEN TOWING LLC				
02/21/2024	INVOICE	33006	TOWING	200.00	
02/21/2024	INVOICE	33008	TOWING	150.00	
02/21/2024	INVOICE	29694	TOWING	225.00	
02/21/2024	INVOICE	32108	TOWING	225.00	
02/21/2024	INVOICE	33035	TOWING	225.00	
02/21/2024	INVOICE	33034	TOWING	225.00	
02/21/2024	INVOICE	33032	TOWING	225.00	
02/21/2024	INVOICE	330331	TOWING	225.00	
02/21/2024	INVOICE	29696	TOWING	225.00	
02/21/2024	INVOICE	29695	TOWING	225.00	
02/21/2024	INVOICE	32107	TOWING	225.00	
02/21/2024	INVOICE	32109	TOWING	225.00	
02/21/2024	INVOICE	33033	TOWING	225.00	
02/21/2024	INVOICE	33111	TOWING	225.00	
02/21/2024	INVOICE	33117	TOWING	225.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	33116	TOWING	225.00	
02/21/2024	INVOICE	33115	TOWING	225.00	
02/21/2024	INVOICE	33114	TOWING	225.00	
02/21/2024	INVOICE	33113	TOWING	225.00	
02/21/2024	INVOICE	32220	TOWING	225.00	
02/21/2024	INVOICE	33251	TOWING	150.00	
02/21/2024	INVOICE	32224	TOWING	150.00	
02/21/2024	INVOICE	32226	TOWING	150.00	
02/21/2024	INVOICE	32236	TOWING	225.00	
02/21/2024	INVOICE	32237	TOWING	225.00	
02/21/2024	INVOICE	33131	TOWING	225.00	
02/21/2024	INVOICE	33130	TOWING	225.00	
02/21/2024	INVOICE	33133	TOWING	150.00	
02/21/2024	INVOICE	32250	TOWING	225.00	
02/21/2024	INVOICE	32251	TOWING	225.00	
02/21/2024	INVOICE	32242	TOWING	225.00	
02/21/2024	INVOICE	33048	TOWING	225.00	
02/21/2024	INVOICE	33139	TOWING	150.00	
02/21/2024	INVOICE	32351	TOWING	150.00	
Total:				7,100.00	
Net of 34 Invoices / 0 Checks				7,100.00	
02555	BGNE INC				
02/21/2024	INVOICE	PI0117728	DFC PLUS	113.58	
02/21/2024	INVOICE	PI0118111	DFC PLUS HP2	4,175.66	
Total:				4,289.24	
Net of 2 Invoices / 0 Checks				4,289.24	
03256	BLACK HILLS ENERGY				
02/21/2024	INVOICE	6007 1329 48 FEB	2NATURAL GAS	4,112.09	
02/21/2024	INVOICE	6310 3990 85 FEB	2NATURAL GAS	810.77	
02/21/2024	INVOICE	0778 7198 98 FEB	2NATURAL GAS	782.71	
02/21/2024	INVOICE	8429 6210 02 FEB	2NATURAL GAS	686.19	
02/21/2024	INVOICE	0815 1921 72 FEB	2NATURAL GAS	678.18	
02/21/2024	INVOICE	4447 5106 07 FEB	2NATURAL GAS	466.53	
02/21/2024	INVOICE	7226 0844 98 FEB	2NATURAL GAS	404.31	
02/21/2024	INVOICE	1450 5796 12 FEB	2NATURAL GAS	279.84	
02/21/2024	INVOICE	5431 5180 01 FEB	2NATURAL GAS	184.39	
02/21/2024	INVOICE	5915 3548 20 FEB	2NATURAL GAS	150.88	
02/21/2024	INVOICE	7504 0422 35 FEB	2NATURAL GAS	127.20	
02/21/2024	INVOICE	2278 6168 20 FEB	2NATURAL GAS	108.21	
02/21/2024	INVOICE	5389 9420 88 FEB	2NATURAL GAS	100.37	
02/21/2024	INVOICE	4086 6115 74 FEB	2NATURAL GAS	99.48	
02/21/2024	INVOICE	5048 9157 09 FEB	2NATURAL GAS	95.69	
02/21/2024	INVOICE	5317 1214 84 FEB	2NATURAL GAS	93.51	
02/21/2024	INVOICE	6942 7542 63 FEB	2NATURAL GAS	80.74	
02/21/2024	INVOICE	3343 6679 78 FEB	2NATURAL GAS	79.59	
02/21/2024	INVOICE	4665 9615 35 FEB	2NATURAL GAS	69.56	
02/21/2024	INVOICE	9767 8260 47 FEB	2NATURAL GAS	58.26	
02/21/2024	INVOICE	1164 9983 32 FEB	2NATURAL GAS	43.20	
Total:				9,511.70	
Net of 21 Invoices / 0 Checks				9,511.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	2139482	CD'S	266.60	
			Total:	266.60	
			Net of 1 Invoices / 0 Checks	266.60	
01147 02/21/2024	BLACKSTRAP INC INVOICE	146113	ROAD SALT	1,815.60	
			Total:	1,815.60	
			Net of 1 Invoices / 0 Checks	1,815.60	
10348 02/21/2024	BLUE TO GOLD LLC INVOICE	BTG-CN-19836	ADVANCEDD SEARCH & SEIZURE, TRAFFIC STOPS, (	495.00	
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
02485 02/21/2024	BOYD JONES CONSTRUCTION CO INVOICE	36	LIBRARY/CULTURAL ARTS FACILITY	68,393.62	
			Total:	68,393.62	
			Net of 1 Invoices / 0 Checks	68,393.62	
10547 02/21/2024	BVH ARCHITECTURE INVOICE	2300-CB2	PLANTERS	236.34	
			Total:	236.34	
			Net of 1 Invoices / 0 Checks	236.34	
02979 02/21/2024	CAPITAL BUSINESS SYSTEMS INVOICE	1364522	COPIER CONTRACT	120.09	
			Total:	120.09	
			Net of 1 Invoices / 0 Checks	120.09	
10604 02/21/2024	CASEY'S MAIL SERVICE LLC INVOICE	3490	DAILY MAIL, WATER STATEMENTS & W-2'S	4,897.32	
			Total:	4,897.32	
			Net of 1 Invoices / 0 Checks	4,897.32	
02551 02/21/2024	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	49728-003	RISE BROADBAND 1470 14TH AVE	1,295.60	
			Total:	1,295.60	
			Net of 1 Invoices / 0 Checks	1,295.60	
01209 02/21/2024	CENTER POINT LARGE PRINT INVOICE	2070934	MATERIALS	94.08	
			Total:	94.08	
			Net of 1 Invoices / 0 Checks	94.08	
01148 02/21/2024	CENTURY LINK INVOICE	402D33-0443 FEB 1	E911 PHONE CHARGES	930.00	



Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
02542	CNC REPAIR LLC				
02/21/2024	INVOICE	9057	LUBE OIL FILTER VIN #7979	43.73	
02/21/2024	INVOICE	9081	INSTALL SHIELD BACK UP UNDER VEHICLE VIN #7	53.82	
02/21/2024	INVOICE	9106	INSTALL BATTERY - VIN #1645	221.04	
02/21/2024	INVOICE	9107	INSTALL BATTERY - VIN #6545	221.04	
02/21/2024	INVOICE	9131	DRUM WASHER FLUID	158.00	
02/21/2024	INVOICE	9133	LUBE OIL FILTER VIN #8539	45.09	
02/21/2024	INVOICE	9148	LUBE OIL FILTER, REMOTE KEY FOB VIN #9326	207.26	
02/21/2024	INVOICE	9157	LUBE OIL FILTER VIN #7738	45.09	
02/21/2024	INVOICE	9158	LUBE OIL FILTER VIN #8537	45.09	
02/21/2024	INVOICE	9169	LUBE OIL FILTER, REPLACE MODE DOOR ACUATOR	429.68	
02/21/2024	INVOICE	9177	LUBE OIL FILTER VIN #2917	48.26	
02/21/2024	INVOICE	9182	WIPER BLADES	20.32	
02/21/2024	INVOICE	9207	WIPER BLADES, HEADLIGHT BALLAST VIN #8025	779.64	
			Total:	2,318.06	
			Net of 13 Invoices / 0 Checks	2,318.06	
03140	COLUMBUS AREA CHAMBER OF				
02/21/2024	INVOICE	41102	ANNUAL SUPPORT	8,000.00	
			Total:	8,000.00	
			Net of 1 Invoices / 0 Checks	8,000.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
02/21/2024	INVOICE	E44377	POLOS - KEN STEINER	170.00	
02/21/2024	INVOICE	E44270	FLEECE FULL ZIP JACKETS	168.00	
			Total:	338.00	
			Net of 2 Invoices / 0 Checks	338.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
02/21/2024	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	10,937.84	
02/21/2024	INVOICE	JANUARY ADJUSTMENT	ADJUSTMENT FOR JANUARY COST OF LIVING INCRE	327.85	
			Total:	11,265.69	
			Net of 2 Invoices / 0 Checks	11,265.69	
03139	COLUMBUS PLUMBING COMPANY				
02/21/2024	INVOICE	0006021	COUPLING KIT, CLOSET SPUD	58.95	
			Total:	58.95	
			Net of 1 Invoices / 0 Checks	58.95	
01250	COMMONWEALTH ELECTRIC COMPANY				
02/21/2024	INVOICE	72425	REPLACE TWIST LOCK RECEPTACLE	361.12	
			Total:	361.12	
			Net of 1 Invoices / 0 Checks	361.12	
01081	CONSOLIDATED MANAGEMENT CO				
02/21/2024	INVOICE	CMC-INV-2400504	MEALS - FULLER, MEISINGER	138.70	
02/21/2024	INVOICE	CMC-INV-2400389	MEALS - FULLER, MEISINGER	254.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	393.15	
			Net of 2 Invoices / 0 Checks	393.15	
00006	CONSOLIDATED WATER SOLUTIONS				
02/21/2024	INVOICE	28280	CP 4513 (TOTE)	17,849.98	
			Total:	17,849.98	
			Net of 1 Invoices / 0 Checks	17,849.98	
03147	CORNHUSKER PUBLIC POWER DIST				
02/21/2024	INVOICE	415030006 FEB 24	ELECTRICITY	183.95	
02/21/2024	INVOICE	415030005 FEB 24	ELECTRICITY	37.11	
02/21/2024	INVOICE	415030001 FEB 24	ELECTRICITY	113.65	
02/21/2024	INVOICE	415030009 FEB 24	ELECTRICITY	155.65	
02/21/2024	INVOICE	415030008 FEB 24	ELECTRICITY	186.74	
02/21/2024	INVOICE	415030007 FEB 24	ELECTRICITY	254.70	
			Total:	931.80	
			Net of 6 Invoices / 0 Checks	931.80	
00338	CROUCH RECREATION INC				
02/21/2024	INVOICE	5066	PICNIC TABLES	16,400.50	
			Total:	16,400.50	
			Net of 1 Invoices / 0 Checks	16,400.50	
03149	CULLIGAN OF COLUMBUS				
02/21/2024	INVOICE	281264	SALT	519.75	
02/21/2024	INVOICE	281534	EQUIPMENT - POU COOLER	41.00	
02/21/2024	INVOICE	281565	EQUIPMENT - REVERSE OSMOSIS	32.00	
02/21/2024	INVOICE	281572	EQUIPMENT - REVERSE OSMOSIS	64.50	
			Total:	657.25	
			Net of 4 Invoices / 0 Checks	657.25	
00270	DANKO EMERGENCY EQUIPMENT				
02/21/2024	INVOICE	133696	4 - FIRE-DEX FXR COAT & PANT (NEW RECRUIT GI	13,758.75	
02/21/2024	INVOICE	133838	9 - 2.5 QUICLOC MT PLATE	390.00	
			Total:	14,148.75	
			Net of 2 Invoices / 0 Checks	14,148.75	
00072	DES MOINES STAMP MFG CO				
02/21/2024	INVOICE	1230038	PUREMARK QUICK DRY R 40 SEAL	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
11118	DONOGHUE SCOTT				
02/21/2024	INVOICE	2.05.2024	CDL REIMBURSEMENT	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00374	DUNBAR DOUGLAS				
02/21/2024	INVOICE	2.01.2024	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	1,093.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	2.04.2024	MONTHLY CONTRACT	7,234.86	
02/21/2024	INVOICE	2.01.2024	ADJUST FOR COST OF LIVING INCREASE IN JANUAI	216.86	
			Total:	8,545.52	
			Net of 3 Invoices / 0 Checks	8,545.52	
03158	EAKES OFFICE SOLUTIONS				
02/21/2024	INVOICE	INV526619	COPIER CONTRACT	2,650.01	
02/21/2024	INVOICE	8870215-0	WINDOW ENVELOPES	3,524.47	
02/21/2024	INVOICE	8882175-0	SHARPIE MARKERS	6.19	
02/21/2024	INVOICE	8877382-0	NAME PLATE	15.25	
02/21/2024	INVOICE	8881348-1	PENS	16.62	
02/21/2024	INVOICE	8881348-0	DISINFECTANT WIPES, PENS	30.25	
02/21/2024	INVOICE	8881347-0	PAPER	141.30	
02/21/2024	INVOICE	8881453-0	PAPER	188.40	
02/21/2024	INVOICE	8871143-0	BADGE	14.36	
02/21/2024	INVOICE	8878662-0	PAPER	235.50	
02/21/2024	INVOICE	8878661-0	PAPER	235.50	
02/21/2024	INVOICE	8876741-1	SCISSORS, LAMINATE	57.16	
02/21/2024	INVOICE	8877190-0	PENS, POST IT NOTES, WIRE SORTER	79.25	
02/21/2024	INVOICE	8876741-0	TRIMMER, HP INK CARTRIDGE	104.98	
02/21/2024	INVOICE	8876264-0	LSR CARTRIDGE	158.18	
02/21/2024	INVOICE	INV526656	COPIER CONTRACT	332.11	
			Total:	7,789.53	
			Net of 16 Invoices / 0 Checks	7,789.53	
02580	ED M. FELD EQUIPMENT CO. INC.				
02/21/2024	INVOICE	0434697-IN	FUNCTION TESTING	3,671.90	
			Total:	3,671.90	
			Net of 1 Invoices / 0 Checks	3,671.90	
03161	ELECTRICAL ENGINEERING &				
02/21/2024	INVOICE	8475597-00	RED/GREEN LED EXIT/UNIT COMBO ROUND	47.07	
			Total:	47.07	
			Net of 1 Invoices / 0 Checks	47.07	
11119	ELEMECH INC				
02/21/2024	INVOICE	18463	LABOR, ENGINEERING SUBMITTAL, SCHEMATICS	5,468.25	
			Total:	5,468.25	
			Net of 1 Invoices / 0 Checks	5,468.25	
10949	ENCOMPAS CORPORATION				
02/21/2024	INVOICE	5863	FURNITURE	8,417.30	
			Total:	8,417.30	
			Net of 1 Invoices / 0 Checks	8,417.30	
00285	EVIDENT, INC				
02/21/2024	INVOICE	237490B	WOOD SHAFT SWABS	81.15	
			Total:	81.15	
			Net of 1 Invoices / 0 Checks	81.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10251 02/21/2024	FAIR MANUFACTURING, INC. INVOICE	9588	SPROCKET, ROLLER CHAIN	836.02	
			Total:	836.02	
			Net of 1 Invoices / 0 Checks	836.02	
02070 02/21/2024	FBINAA INVOICE	50259	NATIONAL/NE CHAPTER DUES - CHARLES SHERER	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00242	FIRST NATIONAL BANK OMAHA				
02/21/2024	INVOICE	8AF20778HD558005B	PROFESSIONAL SURVEYORS ASSOC OF NE	207.95	
02/21/2024	INVOICE	306838	BERNTSEN - PLASTIC SURVEY MARKERS	203.84	
02/21/2024	INVOICE	489304	CHI HEALTH CENTER - DINNER	18.46	
02/21/2024	INVOICE	1069	EXPRESS CARRIAGE PARKING	22.50	
02/21/2024	INVOICE	2134609481	STORMWATER ONE	396.00	
02/21/2024	INVOICE	1312024	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	34.99	
02/21/2024	INVOICE	SO2848921	SOCIETY FOR HUMAN RESOURCES-PROFESSIONAL MEI	244.00	
02/21/2024	INVOICE	1.16.2024	SURVEY MONKEY	468.00	
02/21/2024	INVOICE	DD4F330B	IIMC - CMC CERTIFICATION PROGRAM KELLI KEYE	50.00	
02/21/2024	INVOICE	2024LSLKRTCNF5VH0C	2024 LES LUKERT CONFERENCE	280.00	
02/21/2024	INVOICE	207919	FDIC INTERNATIONAL CONFERENCE	649.00	
02/21/2024	INVOICE	205423	FDIC INTERNATIONAL CONFERENCE	649.00	
02/21/2024	INVOICE	1.25.2024	EXPEDIA-FLIGHTS FOR INSTRUCTORS FOR ACTIVE	1,722.40	
02/21/2024	INVOICE	11-5076562-996665C	AMAZON - 16W SOLENOID COIL	59.90	
02/21/2024	INVOICE	111-2786210-727302	AMAZON - 220-250 VAC VOLTS ROUND START CAPA	19.98	
02/21/2024	INVOICE	111-8429921-381226	AMAZON - FIRST AID KIT REFILL	115.60	
02/21/2024	INVOICE	1.29.2024	PESTICIDE SAFETY EDUCATION PROGRAM	285.00	
02/21/2024	INVOICE	01242024-1735	2024 PROHORT LAWN & LANDSCAPE-JASON KEIM	30.00	
02/21/2024	INVOICE	01242024-1734	2024 PROHORT LAWN & LANDSCAPE-MIKE KRIEGER	30.00	
02/21/2024	INVOICE	01242024-1736	2024 PROHORT LAWN & LANDSCAPE-GRANT BRUNKEN	30.00	
02/21/2024	INVOICE	01242024-1733	2024 PROHORT LAWN & LANDSCAPE-STAN FREWING	30.00	
02/21/2024	INVOICE	D881D72F-0009	CRICUT - REFUND TAX	(6.71)	
02/21/2024	INVOICE	1.29.2024	CONSTANT CONTACT	76.95	
02/21/2024	INVOICE	1.29.2024	CONSTANT CONTACT	23.14	
02/21/2024	INVOICE	12.20.2023	REFUND COLUMBUS TELEGRAM	(18.00)	
02/21/2024	INVOICE	303341640623821	WALMART	4.18	
02/21/2024	INVOICE	93888976	WEBSTAUANT STORE - 12 CUP COFFEE BREWER	842.42	
02/21/2024	INVOICE	113-00018857	COLUMBUS TELEGRAM SUBSCRIPTION	14.99	
02/21/2024	INVOICE	29060	FBI NATL ACADEMY ASSOC - NE CHAPTER & NATIO	110.00	
02/21/2024	INVOICE	65310	FBI NATIONAL ACADEMY ASSOCIATES	20.00	
02/21/2024	INVOICE	200091986	FBI-LEEDA - ELI BEATRICE NE	795.00	
02/21/2024	INVOICE	112-9226808-753463	AMAZON - STACKABLE STORAGE DRAWERS	41.89	
02/21/2024	INVOICE	112-7388186-366186	AMAZON - TECUMSEH CARBURETOR	74.48	
02/21/2024	INVOICE	EST150495	UPLIFT DESK	449.00	
02/21/2024	INVOICE	112-1509980-098982	AMAZON - STACKABLE LETTER TRAYS	75.51	
02/21/2024	INVOICE	112-8945583-791622	AMAZON - DVD/RW EXTERNAL DRIVE	53.18	
02/21/2024	INVOICE	9626514	PROVANTAGE-REPLACEMENT BATTERY CARTRIDGES	1,027.13	
02/21/2024	INVOICE	9626504	PROVANTAGE-REPLACEMENT BATTERY CARTRIDGE	852.87	
02/21/2024	INVOICE	112-8831406-533063	AMAZON - WALL MOUNT LOCKING DROP BOX	88.00	
02/21/2024	INVOICE	112-7819288-802186	AMAZON - 50 QUART WASTE BIN, KITCHEN SINK G	55.65	
02/21/2024	INVOICE	112-2586909-995140	AMAZON - COPPER BUILDING WIRE	48.47	
02/21/2024	INVOICE	112-8809447-772022	AMAZON - BATTERY CABLE LUGS, LUG CRIMPING T	43.06	
02/21/2024	INVOICE	112-2454097-852501	AMAZON - TONER CARTRIDGE	226.18	
02/21/2024	INVOICE	112-2480538-996742	AMAZON - RECHARGEABLE BATTERY 6 PACK	186.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	112-4993631-329304	AMAZON - UPS BATTERY BACKUP	450.00	
02/21/2024	INVOICE	112-5312422-539943	AMAZON - RACK SHELF	59.38	
02/21/2024	INVOICE	112-0603438-760904	AMAZON - NETWORK MANAGEMENT CARD	225.00	
02/21/2024	INVOICE	112-0894375-856104	AMAZON - ADHESIVE STRIPS, DISH RACK, TOWELS	256.05	
02/21/2024	INVOICE	112-3947895-913702	AMAZON - TOGGLE SWITCH, FOG LIGHT BULBS, LEI	392.90	
02/21/2024	INVOICE	2884292594	GO DADDY - PREMIUM DNS RENEWAL	59.88	
02/21/2024	INVOICE	112-9490719-955221	AMAZON - HEADLAMP	990.00	
02/21/2024	INVOICE	112-4509742-599944	AMAZON - RETRACTABLE BADGE REELS, CARD BADGI	46.93	
02/21/2024	INVOICE	112-1632235-666825	AMAZON - DOOR LATCH LOCK	35.98	
02/21/2024	INVOICE	112-1509980-098982	AMAZON - REFUND	(75.51)	
02/21/2024	INVOICE	112-9645328-635945	AMAZON - DISPOSABLE PLATES, MARKER HOLDER, I	54.21	
02/21/2024	INVOICE	1056958	APCO INTERNATIONAL - LYNN SVOBODA	568.00	
02/21/2024	INVOICE	1056971	APCO INTERNATIONAL - EMD 5.4 RECERTIFICATIO	30.00	
02/21/2024	INVOICE	113-0358155-176187	AMAZON - WALL CALENDAR, TRASH BAGS, TOILET I	321.96	
02/21/2024	INVOICE	1068431	APCO - CTO 6TH ED RECERTIFICATION LYNN SVOB	30.00	
02/21/2024	INVOICE	1068429	APCO INTERNATIONAL - PST 1 7TH RECERTIFICAT	30.00	
02/21/2024	INVOICE	1068662	APCO INTERNATIONAL	165.00	
02/21/2024	INVOICE	28347	NEBRASKA NOTARY ASSOCIATION - ESPERANZA CAS	108.99	
02/21/2024	INVOICE	5782671	OFFICE SUPPLY.COM - BATTERIES, INVISIBLE TA	64.45	
02/21/2024	INVOICE	5784575	MEMO BOOK, DVD-R DISC, CD-R RECORDABLE MEDI	59.27	
02/21/2024	INVOICE	2.21.2024	NE NOTARY ASSOCIATION - JORGE MAGDALENO	107.00	
02/21/2024	INVOICE	2.21.2024	NEBRASKA NOTARY ASSOCIATION - TANNER DREIFUI	107.00	
02/21/2024	INVOICE	0625670-IN	SIRCHIE - SIRCHMARK TAPE BLUE	83.76	
02/21/2024	INVOICE	2.21.2024	NEBRASKA NOTARY ASSOCIATION - RACHEL WINDLE	107.00	
02/21/2024	INVOICE	113-5697389-203221	AMAZON - TRASH BAGS, EXTERNAL HARD DRIVE, P	292.40	
02/21/2024	INVOICE	1103696731	B&H PHOTO - SUREFIRE SF123A BATTERIES	237.50	
02/21/2024	INVOICE	1.09.2024	HOMEFRONT PROTECTIVE GROUP	95.00	
02/21/2024	INVOICE	86265	PRI MANAGEMENT GROUP - RELEASING & REDACTIN	179.00	
02/21/2024	INVOICE	113-5473103-365305	AMAZON - ADDIPAK STERILE SOLUTION	95.98	
02/21/2024	INVOICE	1.31.2024	UNIV OF NEBR	190.00	
02/21/2024	INVOICE	53463	N*EAR - EARPIECE - VELASQUEZ QM	164.99	
02/21/2024	INVOICE	261368	BLADETECH - TEK-MOUNT QUICK CONNECT FOR TASI	130.85	
02/21/2024	INVOICE	WC-110082	GUARDIAN ANGEL - REB/BLUE WEARABLE SAFETY L	124.97	
02/21/2024	INVOICE	113-7050019-461944	AMAZON - ALUMINUM NAME PLATE HOLDER	6.88	
02/21/2024	INVOICE	111-2808778-412821	AMAZON - CLEAR MAGNETIC SIGN HOLDER	59.97	
02/21/2024	INVOICE	111-4333453-790340	AMAZON - WINDOW SIGN HOLDER	272.64	
02/21/2024	INVOICE	111-5379076-886745	AMAZON - DRY ERASE BOARD, MARKER HOLDER, ACI	37.67	
02/21/2024	INVOICE	INV529837	AZURADISC - ABRASIZE PAD LOOP BACK	94.12	
02/21/2024	INVOICE	1219263	CASEY'S - PIZZA	89.82	
02/21/2024	INVOICE	111-7990718-793861	AMAZON - STACKABLE STORAGE BOX	35.14	
02/21/2024	INVOICE	1.07.2023	VIDEO LIBRARIAN	75.00	
02/21/2024	INVOICE	FDT70Q	UNITED - TICKETS FOR MELODEE PEDERSEN	478.20	
02/21/2024	INVOICE	111-6706922-676901	AMAZON - BROCHURE HOLDERS	74.13	
02/21/2024	INVOICE	111-1520811-327061	AMAZON - ACRYLIC SPRAY PAINT, CITRUS DEGREAS	41.85	
02/21/2024	INVOICE	W94444512	JOSTENS - COLUMBUS HIGH SCHOOL YEARBOOK	63.99	
02/21/2024	INVOICE	2266232	AMERICAN LIBRARY ASSOCIATION - REGULAR MEMB	224.00	
02/21/2024	INVOICE	114-4605898-878902	AMAZON - SINGER SEWING MACHINE, ACCESSORY K	816.92	
02/21/2024	INVOICE	1.31.2024	CREDIT - CRUNCHYROLL	(85.57)	
02/21/2024	INVOICE	HD01430600029EUS	ADOBE - CREATIVE CLOUD ALL APPS	34.99	
02/21/2024	INVOICE	J100477646	REFUND - BALSAM FRASER FIR	(748.99)	
02/21/2024	INVOICE	4799	PLA NATIONAL CONFERENCE REGISTRATION	247.00	
02/21/2024	INVOICE	113-5274172-153223	AMAZON - DVD'S	139.88	
02/21/2024	INVOICE	113-7443276-511382	AMAZON - SWITCH TRAVEL CASE	9.99	
02/21/2024	INVOICE	1058	TACO JOHN'S - TACOS	86.66	

Total:	18,472.24
Net of 98 Invoices / 0 Checks	18,472.24

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00169	FRONTIER				
02/21/2024	INVOICE	30818802060523942	E911 PHONE CHARGES 1/30/24 TO 2/29/24	304.12	
02/21/2024	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,560.73	
			Total:	2,864.85	
			Net of 2 Invoices / 0 Checks	2,864.85	
03172	GALLS LLC				
02/21/2024	INVOICE	026818267	2 - ACCUMOLD ELITE DUTY BELTS	145.63	
02/21/2024	INVOICE	026748179	JOB SHIRT, THERMOGRIP	116.19	
02/21/2024	INVOICE	026924242	2 - GARRISON LEATHER BELTS	66.30	
			Total:	328.12	
			Net of 3 Invoices / 0 Checks	328.12	
03174	GEHRING CONSTRUCTION &				
02/21/2024	INVOICE	12232	REMOVE & REPLACE CONCRETE FOR HC RAMPS IN F	3,771.00	
			Total:	3,771.00	
			Net of 1 Invoices / 0 Checks	3,771.00	
00303	GENE STEFFY FORD				
02/21/2024	INVOICE	PCP-707040	LEVER-TRANSMISSION GEAR SHIFT, PLUNGER, TUBI	289.14	
02/21/2024	INVOICE	PCP-707054	TUBE	(20.80)	
02/21/2024	INVOICE	PCP-707059	PIN	7.51	
			Total:	275.85	
			Net of 3 Invoices / 0 Checks	275.85	
03177	GENERAL TRAFFIC CONTROLS INC				
02/21/2024	INVOICE	24164	REPAIR - 33RD & LOST CREEK PKWY	735.00	
02/21/2024	INVOICE	24189	4 - 36" LED EDGE LIGHT STOP SIGN	10,500.00	
			Total:	11,235.00	
			Net of 2 Invoices / 0 Checks	11,235.00	
03229	GINGER MOON & ASSOCIATES				
02/21/2024	INVOICE	00817	NOTARY BOND - BRENDA PFLUM	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10401	GOLFNOW				
02/21/2024	INVOICE	INV00087151	WEBSITE/EMAIL HOSTING	191.22	
			Total:	191.22	
			Net of 1 Invoices / 0 Checks	191.22	
11126	GRANADOS CASSIE				
02/21/2024	INVOICE	65417327	REFUND LIFEGUARD CLASS OVERPAYMENT	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
02594	GREAT PLAINS BUILDING SUPPLY				
02/21/2024	INVOICE	2402-523483	4X8-1/2" 4 PLY CDX	31.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
02075 02/21/2024	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 02/16-03/15	1,413.46	
			Total:	1,413.46	
			Net of 1 Invoices / 0 Checks	1,413.46	
03182 02/21/2024	HACH COMPANY INVOICE	13911154	CHEMICALS	839.16	
			Total:	839.16	
			Net of 1 Invoices / 0 Checks	839.16	
03183 02/21/2024	HADLEY-BRAITHWAIT COMPANY INVOICE	230809	2 CASES TOWELS	95.90	
			Total:	95.90	
			Net of 1 Invoices / 0 Checks	95.90	
00272 02/21/2024	HAWKINS INC INVOICE	6683255	CHEMICALS	2,069.88	
			Total:	2,069.88	
			Net of 1 Invoices / 0 Checks	2,069.88	
03185 02/21/2024	HDR ENGINEERING INC INVOICE	1200591887	LOST CREEK PARKWAY SEWER PROJECT	6,211.65	
02/21/2024	INVOICE	1200591888	DESIGN & CONSTRUCTION PHASE LOST CREEK PRKW	2,115.51	
02/21/2024	INVOICE	1200583829	WATER SYSTEM HYDRAULIC MODEL & MASTER PLAN	17,992.00	
02/21/2024	INVOICE	1200576144	WATER SYSTEM HYDRAULIC MODEL & MASTER PLAN	11,958.00	
02/21/2024	INVOICE	1200592157	WATER SYSTEM HYDRAULIC MODEL & MASTER PLAN	22,490.00	
			Total:	60,767.16	
			Net of 5 Invoices / 0 Checks	60,767.16	
01424 02/21/2024	HEARTLAND NATURAL GAS LLC INVOICE	131244	NATURAL GAS	2,086.46	
02/21/2024	INVOICE	131243	NATURAL GAS	1,742.64	
02/21/2024	INVOICE	131242	NATURAL GAS	200.06	
02/21/2024	INVOICE	131238	NATURAL GAS	2,955.00	
02/21/2024	INVOICE	131237	NATURAL GAS	265.38	
02/21/2024	INVOICE	131239	NATURAL GAS	2,840.90	
02/21/2024	INVOICE	131236	NATURAL GAS	357.86	
02/21/2024	INVOICE	131235	NATURAL GAS	102.82	
02/21/2024	INVOICE	131234	NATURAL GAS	113.12	
02/21/2024	INVOICE	131233	NATURAL GAS	1,136.48	
02/21/2024	INVOICE	131232	NATURAL GAS	621.23	
02/21/2024	INVOICE	131231	NATURAL GAS	1,720.54	
			Total:	14,142.49	
			Net of 12 Invoices / 0 Checks	14,142.49	
10975 02/21/2024	HEARTLAND OFFICE CLEANERS INVOICE	21794	FEB CLEANING	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
01122	HOA SOLUTIONS INC				
02/21/2024	INVOICE	11603	SCREEN CONNECT HOSTING 2024	321.00	
02/21/2024	INVOICE	11604	SCREEN CONNECT HOSTING 2024	300.00	
			Total:	621.00	
			Net of 2 Invoices / 0 Checks	621.00	
01724	HOBBY LOBBY				
02/21/2024	INVOICE	129222105	CRAFTS	10.48	
			Total:	10.48	
			Net of 1 Invoices / 0 Checks	10.48	
00403	HOWERTER MD MARK S				
02/21/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	655.00	
02/21/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	655.00	
			Total:	1,310.00	
			Net of 2 Invoices / 0 Checks	1,310.00	
00415	HR DIRECT				
02/21/2024	INVOICE	INV15302791	COMPLY RIGHT STATE POSTER	50.94	
			Total:	50.94	
			Net of 1 Invoices / 0 Checks	50.94	
03192	HY-VEE INC				
02/21/2024	INVOICE	5887339097	FROSTING, M&MS TWIZZLERS, FRUIT BY THE FOOT	73.77	
02/21/2024	INVOICE	5887455558	POP, TEDDY GRAHAMS, COOKIES, GUNNY WORMS, D	205.37	
02/21/2024	INVOICE	5887204609	LUNCH MEAT, CHEESE, POP, CHIPS, BUNS	136.92	
			Total:	416.06	
			Net of 3 Invoices / 0 Checks	416.06	
02200	IALEFI				
02/21/2024	INVOICE	44475	MEMBERSHIP DUES - JASON ROMSHEK	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
00088	INDUSTRIAL CONTROL SYSTEMS INC				
02/21/2024	INVOICE	2744	REPAIR GRINDER MOTOR	2,075.44	
			Total:	2,075.44	
			Net of 1 Invoices / 0 Checks	2,075.44	
03194	INGRAM LIBRARY SERVICES, INC				
02/21/2024	INVOICE	80076063	MATERIALS	26.19	
02/21/2024	INVOICE	80153273	MATERIALS	58.12	
02/21/2024	INVOICE	80197098	MATERIALS	65.81	
02/21/2024	INVOICE	80338871	MATERIALS	188.41	
02/21/2024	INVOICE	80350964	MATERIALS	868.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				1,207.08	
Net of 5 Invoices / 0 Checks				1,207.08	
03199	JACKSON SERVICES INC				
02/21/2024	INVOICE	5224177	UNIFORMS	25.54	
02/21/2024	INVOICE	5224171	MATS	63.75	
02/21/2024	INVOICE	5224178	UNIFORMS	73.40	
02/21/2024	INVOICE	5226101	UNIFORMS	26.46	
02/21/2024	INVOICE	5226100	MAT, BAR TOWELS, SHOP TOWELS	24.35	
02/21/2024	INVOICE	5226099	UNIFORMS	93.12	
02/21/2024	INVOICE	5226098	MATS, ROLLER TOWELS, UNIFORMS	143.92	
02/21/2024	INVOICE	5226089	UNIFORMS	134.91	
02/21/2024	INVOICE	5226088	SHOP TOWELS, UNIFORMS	250.99	
02/21/2024	INVOICE	5231154	UNIFORMS	26.78	
02/21/2024	INVOICE	5231153	MAT	2.92	
02/21/2024	INVOICE	5231152	UNIFORMS	93.08	
02/21/2024	INVOICE	5231151	UNIFORMS	109.42	
02/21/2024	INVOICE	5231144	UNIFORMS	134.87	
02/21/2024	INVOICE	5229216	BAR MOP, MICROFIBER TOWELS, APRONS	52.76	
02/21/2024	INVOICE	5229219	UNIFORMS	25.50	
02/21/2024	INVOICE	5229221	MAT	24.64	
02/21/2024	INVOICE	5229220	UNIFORMS	73.36	
02/21/2024	INVOICE	5231143	UNIFORMS	242.75	
02/21/2024	INVOICE	5230186	MATS	42.86	
02/21/2024	INVOICE	5206828	MATS, ROLLER TOWELS, UNIFORMS	143.45	
02/21/2024	INVOICE	5232915	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPES,	133.75	
Total:				1,942.58	
Net of 22 Invoices / 0 Checks				1,942.58	
01485	JAY'S BODY SHOP				
02/21/2024	INVOICE	17048133	REPAIR 2014 FORD EXPLORER VIN #3372	997.85	
Total:				997.85	
Net of 1 Invoices / 0 Checks				997.85	
02595	K & S TOOL SERVICE				
02/21/2024	INVOICE	126203	POWER PROBE MICRO TORCH, WRENCH EXTENDER	212.63	
Total:				212.63	
Net of 1 Invoices / 0 Checks				212.63	
10724	KEARNEY PUBLIC LIBRARY				
02/21/2024	INVOICE	223789237	DAMAGED DVD - INTERLIBRARY LOAN	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
03202	KELLY SUPPLY COMPANY				
02/21/2024	INVOICE	S12291900-0	ROUND HOLE STEEL STRAINER	25.94	
02/21/2024	INVOICE	S12291884-0	FARM TANK HOSE	155.61	
02/21/2024	INVOICE	S12291886-0	RUBBER FLANGE GASKET	4.07	
02/21/2024	INVOICE	S12292015-0	PVC SOLID FLG	39.04	
02/21/2024	INVOICE	S12292268-0	COUPLER	45.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	270.26	
			Net of 5 Invoices / 0 Checks	270.26	
11122 02/21/2024	KOHL CONSTRUCTION INC INVOICE	2479	33RD AVENUE SHOULDERING	8,000.00	
			Total:	8,000.00	
			Net of 1 Invoices / 0 Checks	8,000.00	
11124 02/21/2024	KOZIOL UPHOLSTERY & CONCRETE LLC INVOICE	10578	RECOVER GOLF CART SEAT PADS	4,160.00	
			Total:	4,160.00	
			Net of 1 Invoices / 0 Checks	4,160.00	
02236 02/21/2024 02/21/2024	LANGUAGE LINE SERVICES INC INVOICE INVOICE	11207444 11205313	OVER THE PHONE INTERPRETATION OVER THE PHONE INTERPRETATION	149.46 183.87	
			Total:	333.33	
			Net of 2 Invoices / 0 Checks	333.33	
01183 02/21/2024	LARM (LEAGUE ASSOCIATION OF INVOICE	109549	WORKERS COMPENSATION AUDIT	28,346.72	
			Total:	28,346.72	
			Net of 1 Invoices / 0 Checks	28,346.72	
02596 02/21/2024 02/21/2024	LAWSON PRODUCTS INVOICE INVOICE	9311273761 9311265477	16X18" DOUBLE WEIGHT PADS FUSEHOLDER, FLAT WASHER, HEX CAP SCREW	65.95 131.77	
			Total:	197.72	
			Net of 2 Invoices / 0 Checks	197.72	
00103 02/21/2024 02/21/2024	LINCOLN JOURNAL STAR INVOICE INVOICE	118-60003415 118-60106294	MEETING NOTICES, LIQUOR LICENSE, ORDINANCES ADVERTISING	1,030.79 227.00	
			Total:	1,257.79	
			Net of 2 Invoices / 0 Checks	1,257.79	
10229 02/21/2024 02/21/2024	LINGO INVOICE INVOICE	1197563403 1197696889	E911 PHONE SERVICE 12/01/2023 - 12/31/2023 E911 PHONE CHARGES 1/01/2024 - 01/31/2024	51.70 51.70	
			Total:	103.40	
			Net of 2 Invoices / 0 Checks	103.40	
11121 02/21/2024	LOCABLE INVOICE	0013495	COORDINATE PLAN, WEBSITE-PROFESSIONAL ASSIS'	5,513.00	
			Total:	5,513.00	
			Net of 1 Invoices / 0 Checks	5,513.00	
03214	LOUP POWER DISTRICT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	169136 FEBR 24	ELECTRICITY	57.93	
02/21/2024	INVOICE	169137 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	169138 FEBR 24	ELECTRICITY	92.27	
02/21/2024	INVOICE	169003 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	169004 FEBR 24	ELECTRICITY	1,579.76	
02/21/2024	INVOICE	169005 FEBR 24	ELECTRICITY	354.26	
02/21/2024	INVOICE	169008 FEBR 24	ELECTRICITY	25.20	
02/21/2024	INVOICE	169009 FEBR 24	ELECTRICITY	27.81	
02/21/2024	INVOICE	169016 FEBR 24	ELECTRICITY	50.43	
02/21/2024	INVOICE	169017 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	169018 FEBR 24	ELECTRICITY	3.08	
02/21/2024	INVOICE	169019 FEBR 24	ELECTRICITY	48.21	
02/21/2024	INVOICE	169020 FEBR 24	ELECTRICITY	12.91	
02/21/2024	INVOICE	169022 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	169023 FEBR 24	ELECTRICITY	389.87	
02/21/2024	INVOICE	169024 FEBR 24	ELECTRICITY	59.72	
02/21/2024	INVOICE	169026 FEBR 24	ELECTRICITY	100.10	
02/21/2024	INVOICE	169027 FEBR 24	ELECTRICITY	12.91	
02/21/2024	INVOICE	169028 FEBR 24	ELECTRICITY	563.02	
02/21/2024	INVOICE	169029 FEBR 24	ELECTRICITY	851.29	
02/21/2024	INVOICE	169030 FEBR 24	ELECTRICITY	293.48	
02/21/2024	INVOICE	169031 FEBR 24	ELECTRICITY	88.40	
02/21/2024	INVOICE	169033 FEBR 24	ELECTRICITY	36.37	
02/21/2024	INVOICE	169035 FEBR 24	ELECTRICITY	25.40	
02/21/2024	INVOICE	169036 FEBR 24	ELECTRICITY	197.93	
02/21/2024	INVOICE	169038 FEBR 24	ELECTRICITY	4,846.40	
02/21/2024	INVOICE	169039 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	169041 FEBR 24	ELECTRICITY	40.45	
02/21/2024	INVOICE	169043 FEBR 24	ELECTRICITY	39.54	
02/21/2024	INVOICE	169044 FEBR 24	ELECTRICITY	41.16	
02/21/2024	INVOICE	169045 FEBR 24	ELECTRICITY	41.87	
02/21/2024	INVOICE	169048 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	169050 FEBR 24	ELECTRICITY	82.35	
02/21/2024	INVOICE	169051 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	169053 FEBR 24	ELECTRICITY	40.74	
02/21/2024	INVOICE	169055 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	169056 FEBR 24	ELECTRICITY	42.98	
02/21/2024	INVOICE	169057 FEBR 24	ELECTRICITY	25.51	
02/21/2024	INVOICE	169058 FEBR 24	ELECTRICITY	43.58	
02/21/2024	INVOICE	169060 FEBR 24	ELECTRICITY	28.23	
02/21/2024	INVOICE	169061 FEBR 24	ELECTRICITY	32.07	
02/21/2024	INVOICE	169062 FEBR 24	ELECTRICITY	160.35	
02/21/2024	INVOICE	169064 FEBR 24	ELECTRICITY	38.94	
02/21/2024	INVOICE	169065 FEBR 24	ELECTRICITY	1,528.80	
02/21/2024	INVOICE	169066 FEBR 24	ELECTRICITY	50.15	
02/21/2024	INVOICE	169069 FEBR 24	ELECTRICITY	42.85	
02/21/2024	INVOICE	169072 FEBR 24	ELECTRICITY	250.00	
02/21/2024	INVOICE	169073 FEBR 24	ELECTRICITY	38.43	
02/21/2024	INVOICE	169074 FEBR 24	ELECTRICITY	30.66	
02/21/2024	INVOICE	169077 FEBR 24	ELECTRICITY	25.81	
02/21/2024	INVOICE	169080 FEBR 24	ELECTRICITY	131.63	
02/21/2024	INVOICE	169081 FEBR 24	ELECTRICITY	40.35	
02/21/2024	INVOICE	169082 FEBR 24	ELECTRICITY	107.90	
02/21/2024	INVOICE	169083 FEBR 24	ELECTRICITY	1,225.79	
02/21/2024	INVOICE	169084 FEBR 24	ELECTRICITY	1,935.46	
02/21/2024	INVOICE	169085 FEBR 24	ELECTRICITY	930.87	
02/21/2024	INVOICE	169086 FEBR 24	ELECTRICITY	1,023.03	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	169087 FEBR 24	ELECTRICITY	451.60	
02/21/2024	INVOICE	169089 FEBR 24	ELECTRICITY	37.52	
02/21/2024	INVOICE	169090 FEBR 24	ELECTRICITY	40.25	
02/21/2024	INVOICE	169091 FEBR 24	ELECTRICITY	118.70	
02/21/2024	INVOICE	169092 FEBR 24	ELECTRICITY	63.36	
02/21/2024	INVOICE	169093 FEBR 24	ELECTRICITY	69.16	
02/21/2024	INVOICE	169094 FEBR 24	ELECTRICITY	60.45	
02/21/2024	INVOICE	169096 FEBR 24	ELECTRICITY	462.91	
02/21/2024	INVOICE	169097 FEBR 24	ELECTRICITY	29.34	
02/21/2024	INVOICE	169098 FEBR 24	ELECTRICITY	35.13	
02/21/2024	INVOICE	169099 FEBR 24	ELECTRICITY	25.40	
02/21/2024	INVOICE	169107 FEBR 24	ELECTRICITY	101.07	
02/21/2024	INVOICE	169112 FEBR 24	ELECTRICITY	104.89	
02/21/2024	INVOICE	169116 FEBR 24	ELECTRICITY	36.14	
02/21/2024	INVOICE	169118 FEBR 24	ELECTRICITY	47.22	
02/21/2024	INVOICE	169120 FEBR 24	ELECTRICITY	4,091.36	
02/21/2024	INVOICE	169121 FEBR 24	ELECTRICITY	5,096.00	
02/21/2024	INVOICE	169122 FEBR 24	ELECTRICITY	2,702.70	
02/21/2024	INVOICE	169123 FEBR 24	ELECTRICITY	57.22	
02/21/2024	INVOICE	169124 FEBR 24	ELECTRICITY	71.86	
02/21/2024	INVOICE	169125 FEBR 24	ELECTRICITY	46.49	
02/21/2024	INVOICE	169126 FEBR 24	ELECTRICITY	116.66	
02/21/2024	INVOICE	169127 FEBR 24	ELECTRICITY	48.81	
02/21/2024	INVOICE	169130 FEBR 24	ELECTRICITY	37.50	
02/21/2024	INVOICE	169131 FEBR 24	ELECTRICITY	4.15	
02/21/2024	INVOICE	169132 FEBR 24	ELECTRICITY	68.83	
02/21/2024	INVOICE	169133 FEBR 24	ELECTRICITY	11,793.60	
02/21/2024	INVOICE	169135 FEBR 24	ELECTRICITY	2,885.96	
02/21/2024	INVOICE	400001 FEBR 24	ELECTRICITY	642.64	
02/21/2024	INVOICE	400002 FEBR 24	ELECTRICITY	642.74	
02/21/2024	INVOICE	400003 FEBR 24	ELECTRICITY	171.46	
02/21/2024	INVOICE	400004 FEBR 24	ELECTRICITY	448.68	
02/21/2024	INVOICE	400005 FEBR 24	ELECTRICITY	27.83	
02/21/2024	INVOICE	400006 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	400008 FEBR 24	ELECTRICITY	25.71	
02/21/2024	INVOICE	400009 FEBR 24	ELECTRICITY	68.03	
02/21/2024	INVOICE	400010 FEBR 24	ELECTRICITY	32.07	
02/21/2024	INVOICE	400011 FEBR 24	ELECTRICITY	27.93	
02/21/2024	INVOICE	400012 FEBR 24	ELECTRICITY	30.45	
02/21/2024	INVOICE	400013 FEBR 24	ELECTRICITY	40.55	
02/21/2024	INVOICE	400015 FEBR 24	ELECTRICITY	703.93	
02/21/2024	INVOICE	400016 FEBR 24	ELECTRICITY	69.82	
02/21/2024	INVOICE	400017 FEBR 24	ELECTRICITY	45.00	
02/21/2024	INVOICE	400018 FEBR 24	ELECTRICITY	43.48	
02/21/2024	INVOICE	400019 FEBR 24	ELECTRICITY	128.72	
02/21/2024	INVOICE	400020 FEBR 24	ELECTRICITY	378.56	
02/21/2024	INVOICE	400023 FEBR 24	ELECTRICITY	75.86	
02/21/2024	INVOICE	400024 FEBR 24	ELECTRICITY	25.91	
02/21/2024	INVOICE	400025 FEBR 24	ELECTRICITY	75.90	
02/21/2024	INVOICE	400026 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	400028 FEBR 24	ELECTRICITY	41.98	
02/21/2024	INVOICE	400029 FEBR 24	ELECTRICITY	81.33	
02/21/2024	INVOICE	400030 FEBR 24	ELECTRICITY	31.46	
02/21/2024	INVOICE	400031 FEBR 24	ELECTRICITY	135.77	
02/21/2024	INVOICE	400032 FEBR 24	ELECTRICITY	83.91	
02/21/2024	INVOICE	400033 FEBR 24	ELECTRICITY	149.70	
02/21/2024	INVOICE	400034 FEBR 24	ELECTRICITY	27.42	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	400036 FEBR 24	ELECTRICITY	495.43	
02/21/2024	INVOICE	400037 FEBR 24	ELECTRICITY	48.94	
02/21/2024	INVOICE	400039 FEBR 24	ELECTRICITY	78.21	
02/21/2024	INVOICE	400040 FEBR 24	ELECTRICITY	28,432.50	
02/21/2024	INVOICE	400041 FEBR 24	ELECTRICITY	53.96	
02/21/2024	INVOICE	400042 FEBR 24	ELECTRICITY	35.50	
02/21/2024	INVOICE	400044 FEBR 24	ELECTRICITY	44.02	
02/21/2024	INVOICE	400046 FEBR 24	ELECTRICITY	26.38	
02/21/2024	INVOICE	400047 FEBR 24	ELECTRICITY	1,262.66	
02/21/2024	INVOICE	400048 FEBR 24	ELECTRICITY	37.50	
02/21/2024	INVOICE	400049 FEBR 24	ELECTRICITY	38.01	
02/21/2024	INVOICE	400051 FEBR 24	ELECTRICITY	27.63	
02/21/2024	INVOICE	400052 FEBR 24	ELECTRICITY	25.61	
02/21/2024	INVOICE	400055 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	400057 FEBR 24	ELECTRICITY	54.37	
02/21/2024	INVOICE	400059 FEBR 24	ELECTRICITY	256.83	
02/21/2024	INVOICE	400060 FEBR 24	ELECTRICITY	10,628.00	
02/21/2024	INVOICE	400061 FEBR 24	ELECTRICITY	40.76	
02/21/2024	INVOICE	400062 FEBR 24	ELECTRICITY	34.29	
02/21/2024	INVOICE	400063 FEBR 24	ELECTRICITY	40.96	
02/21/2024	INVOICE	400065 FEBR 24	ELECTRICITY	5,674.73	
02/21/2024	INVOICE	400068 FEBR 24	ELECTRICITY	66.01	
02/21/2024	INVOICE	400069 FEBR 24	ELECTRICITY	38.64	
02/21/2024	INVOICE	400070 FEBR 24	ELECTRICITY	1,513.13	
02/21/2024	INVOICE	400071 FEBR 24	ELECTRICITY	44.59	
02/21/2024	INVOICE	400072 FEBR 24	ELECTRICITY	25.00	
02/21/2024	INVOICE	400073 FEBR 24	ELECTRICITY	58.03	
02/21/2024	INVOICE	400075 FEBR 24	ELECTRICITY	40.35	
02/21/2024	INVOICE	400076 FEBR 24	ELECTRICITY	32.78	
02/21/2024	INVOICE	400077 FEBR 24	ELECTRICITY	37.73	
02/21/2024	INVOICE	400079 FEBR 24	ELECTRICITY	207.88	
02/21/2024	INVOICE	400081 FEBR 24	ELECTRICITY	193.56	
02/21/2024	INVOICE	400083 FEBR 24	ELECTRICITY	69.95	
02/21/2024	INVOICE	400084 FEBR 24	ELECTRICITY	123.67	
02/21/2024	INVOICE	400085 FEBR 24	ELECTRICITY	31.67	
02/21/2024	INVOICE	400088 FEBR 24	ELECTRICITY	37.13	
02/21/2024	INVOICE	400089 FEBR 24	ELECTRICITY	1,506.96	
02/21/2024	INVOICE	400090 FEBR 24	ELECTRICITY	62.45	
02/21/2024	INVOICE	400091 FEBR 24	ELECTRICITY	364.72	
02/21/2024	INVOICE	400092 FEBR 24	ELECTRICITY	29.75	
02/21/2024	INVOICE	400093 FEBR 24	ELECTRICITY	41.36	
02/21/2024	INVOICE	400094 FEBR 24	ELECTRICITY	205.57	
02/21/2024	INVOICE	400095 FEBR 24	ELECTRICITY	154.52	
02/21/2024	INVOICE	400096 FEBR 24	ELECTRICITY	1,750.84	
02/21/2024	INVOICE	400097 FEBR 24	ELECTRICITY	623.17	
02/21/2024	INVOICE	400098 FEBR 24	ELECTRICITY	100.00	
02/21/2024	INVOICE	400099 FEBR 24	ELECTRICITY	338.52	
Total:				106,009.69	
Net of 161 Invoices / 0 Checks				106,009.69	
03217	MAILBOX				
02/21/2024	INVOICE	117839	NEBRASKA PUBLIC HEALTH	12.54	
02/21/2024	INVOICE	117900	NEBRASKA PUBLIC HEALTH	16.86	
02/21/2024	INVOICE	118011	REPAIR CENTER MID WEST	25.20	
02/21/2024	INVOICE	117913	NEBRASKA PUBLIC HEALTH	16.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	71.46	
			Net of 4 Invoices / 0 Checks	71.46	
03212	MATHESON-LINWELD				
02/21/2024	INVOICE	0029173482	14" STEEL X 66T X 1" ARBOR	120.85	
02/21/2024	INVOICE	52297973	MEDICAL OXYGEN	60.19	
			Total:	181.04	
			Net of 2 Invoices / 0 Checks	181.04	
03078	MCMASTER-CARR				
02/21/2024	INVOICE	21335606	STAINLESS STEEL BALL BEARINGS	60.49	
02/21/2024	INVOICE	21179501	STAINLESS STEEL BALL BEARINGS	40.07	
02/21/2024	INVOICE	21183255	STAINLESS STEEL BALL BEARINGS	28.82	
			Total:	129.38	
			Net of 3 Invoices / 0 Checks	129.38	
11005	MCMILL CPA PC				
02/21/2024	INVOICE	91636	APPRAISSAL SERVICES	2,800.00	
			Total:	2,800.00	
			Net of 1 Invoices / 0 Checks	2,800.00	
10692	MEDLINE INDUSTRIES INC				
02/21/2024	INVOICE	2307269301	IV START KIT, GERM WIPES, PEDIATRIC CANNULA	374.17	
02/21/2024	INVOICE	2306602555	KIT, UMBILICAL SCISSORS, CAP, BLANKET	394.15	
			Total:	768.32	
			Net of 2 Invoices / 0 Checks	768.32	
03220	MENARDS				
02/21/2024	INVOICE	1199	SELABEST POTHOLE PATCH	95.76	
02/21/2024	INVOICE	1080	STORAGE TRUNK, TARP, STARTING FLUID, ARMOREI	87.66	
02/21/2024	INVOICE	952	2X10, PLANER BLADES, GORILLA GLUE, VALUE PA	108.08	
02/21/2024	INVOICE	1013	UTILIUTY KNIFE POUCH, RADIANT HEATER	52.97	
02/21/2024	INVOICE	98216	WALL COVERING SPONGE, 60 GAL AIR COMPRESSOR	702.98	
02/21/2024	INVOICE	1535	8PC ALL IN ONE KIT, S HOOK, BOOT TRAY	132.72	
02/21/2024	INVOICE	1547	3" TRIM BRUSH	11.88	
02/21/2024	INVOICE	1561	DROP CLOTH, PAIL LINERS, PAINT PAIL, BRUSH,	190.13	
02/21/2024	INVOICE	1527	PAPER TOWELS, 2 PORT PHONE SPLICE	45.96	
02/21/2024	INVOICE	1370	FLEX PASTE, FLEX SEAL	46.55	
02/21/2024	INVOICE	1376	ECOAIRE M11 3PK 14X20	134.91	
02/21/2024	INVOICE	1357	4X4 COVER DUPLEX, 1/4HP AIR MOVER	118.69	
02/21/2024	INVOICE	1293	32OZ SIMPLE GREEN, PEN STYLE THERM, WHITE R	91.39	
02/21/2024	INVOICE	1402	CASTER 3"	14.98	
02/21/2024	INVOICE	1498	7/8X25 NAT BIRCH VENEER, 3/4X4X8 PANEL	228.04	
02/21/2024	INVOICE	1490	FLEX SEAL MAX, FLEX PASTE	46.55	
			Total:	2,109.25	
			Net of 16 Invoices / 0 Checks	2,109.25	
03224	MIDWEST LABORATORIES INC				
02/21/2024	INVOICE	1171033	WATER TESTING & SUPPLIES	119.75	
			Total:	119.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	119.75	
00487 02/21/2024	MIDWEST TAPE LLC INVOICE	505001717	DVD'S	47.22	
			Total:	47.22	
			Net of 1 Invoices / 0 Checks	47.22	
00463	MIKE'S TOWING				
02/21/2024	INVOICE	24-0103-7	TOWING	150.00	
02/21/2024	INVOICE	40071	TOWING	150.00	
02/21/2024	INVOICE	40037	TOWING	200.00	
02/21/2024	INVOICE	24-0111-72	TOWING	150.00	
02/21/2024	INVOICE	40087	TOWING	225.00	
02/21/2024	INVOICE	40088	TOWING	225.00	
02/21/2024	INVOICE	40089	TOWING	225.00	
02/21/2024	INVOICE	40090	TOWING	225.00	
02/21/2024	INVOICE	40091	TOWING	225.00	
02/21/2024	INVOICE	40092	TOWING	225.00	
02/21/2024	INVOICE	38705	TOWING	225.00	
02/21/2024	INVOICE	38706	TOWING	225.00	
02/21/2024	INVOICE	38703	TOWING	225.00	
02/21/2024	INVOICE	38707	TOWING	225.00	
02/21/2024	INVOICE	38704	TOWING	225.00	
02/21/2024	INVOICE	38702	TOWING	225.00	
02/21/2024	INVOICE	40094	TOWING	225.00	
02/21/2024	INVOICE	40095	TOWING	150.00	
02/21/2024	INVOICE	40045	TOWING	225.00	
02/21/2024	INVOICE	40098	TOWING	225.00	
02/21/2024	INVOICE	40047	TOWING	150.00	
02/21/2024	INVOICE	40099	TOWING	150.00	
02/21/2024	INVOICE	40050	TOWING	225.00	
02/21/2024	INVOICE	40051	TOWING	225.00	
02/21/2024	INVOICE	40101	TOWING	225.00	
02/21/2024	INVOICE	40102	TOWING	225.00	
02/21/2024	INVOICE	40103	TOWING	225.00	
02/21/2024	INVOICE	40054	TOWING	150.00	
02/21/2024	INVOICE	40104	TOWING	150.00	
02/21/2024	INVOICE	40106	TOWING	225.00	
02/21/2024	INVOICE	40107	TOWING	150.00	
02/21/2024	INVOICE	40060	TOWING	225.00	
02/21/2024	INVOICE	40111	TOWING	150.00	
			Total:	6,650.00	
			Net of 33 Invoices / 0 Checks	6,650.00	
03230	MOTION INDUSTRIES INC				
02/21/2024	INVOICE	NE07-00502482	SUPER HC V BELT, BUSHINGS	189.91	
02/21/2024	INVOICE	NE07-00502546	BUSHINGS	47.15	
02/21/2024	INVOICE	NE07-00502989	NITRILE DISPOSABLE GLOVES	32.56	
			Total:	269.62	
			Net of 3 Invoices / 0 Checks	269.62	
10225	NAPA AUTO PARTS OF COLUMBUS				
02/21/2024	INVOICE	742617	OIL FILTER STRAP	10.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
10709	NDEE				
02/21/2024	INVOICE	43904	SWIMMING POOL PERMIT - AQUATIC CENTER	40.00	
02/21/2024	INVOICE	44060	SWIMMING POOL PERMIT - PAWNEE PLUNGE	40.00	
02/21/2024	INVOICE	44058	SWIMMING POOL PERMIT - PAWNEE PLUNGE	40.00	
02/21/2024	INVOICE	44059	SWIMMING POOL PERMIT - PAWNEE PLUNGE FLOW R.	40.00	
			Total:	160.00	
			Net of 4 Invoices / 0 Checks	160.00	
00572	NE DEPT OF TRANSPORTATION				
02/21/2024	INVOICE	0648140	23RD STREET PROJECT	3,029,000.00	
			Total:	3,029,000.00	
			Net of 1 Invoices / 0 Checks	3,029,000.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
02/21/2024	INVOICE	19506W	SPRING	4.71	
02/21/2024	INVOICE	19416	KIT SEAL	56.35	
02/21/2024	INVOICE	19437	CONNECTOR	101.10	
02/21/2024	INVOICE	19449	HYD FILTER, HYDRAULIC TANK, AIR FILTER, FUE:	426.74	
			Total:	588.90	
			Net of 4 Invoices / 0 Checks	588.90	
10263	NEBRASKA STATE PATROL				
02/21/2024	INVOICE	1411603	2024 TRACS LICENSES	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
02840	NEBTECH CALIBRATION INC.				
02/21/2024	INVOICE	4956	BACKFLOW ASSEMBLY TEST KIT, 3 HOSE FILTERS	204.25	
			Total:	204.25	
			Net of 1 Invoices / 0 Checks	204.25	
10993	NIEDBALSKI ROSS				
02/21/2024	INVOICE	2.05.2024	MILEAGE - NE AVIATION SYMPOSIUM KEARNEY	152.76	
			Total:	152.76	
			Net of 1 Invoices / 0 Checks	152.76	
03245	NORTHEAST NEBRASKA SOLID				
02/21/2024	INVOICE	1312024	LANDFILL CHARGES	52,803.56	
			Total:	52,803.56	
			Net of 1 Invoices / 0 Checks	52,803.56	
00350	NOSWETT FENCING INC				
02/21/2024	INVOICE	15074	REPLACED BATTERIES IN THE UNITS, ATTACHED BI	295.00	
			Total:	295.00	
			Net of 1 Invoices / 0 Checks	295.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11123	NSG LOGISTICS LLC				
02/21/2024	INVOICE	71376	ICE CONTROL SALT	1,801.41	
02/21/2024	INVOICE	71171	ICE CONTROL SALT	1,943.55	
			Total:	3,744.96	
			Net of 2 Invoices / 0 Checks	3,744.96	
03249	OCCUPATIONAL HEALTH SERV				
02/21/2024	INVOICE	4560	HEP C & HIV TITER	107.00	
			Total:	107.00	
			Net of 1 Invoices / 0 Checks	107.00	
02852	OLSON'S PEST TECHNICIANS				
02/21/2024	INVOICE	337195	PEST CONTROL	85.00	
02/21/2024	INVOICE	337196	PEST CONTROL	50.00	
02/21/2024	INVOICE	337197	PEST CONTROL	85.00	
02/21/2024	INVOICE	337198	PEST CONTROL	55.00	
02/21/2024	INVOICE	337199	PEST CONTROL	50.00	
02/21/2024	INVOICE	338651	PEST CONTROL	57.50	
02/21/2024	INVOICE	338652	PEST CONTROL	70.00	
			Total:	452.50	
			Net of 7 Invoices / 0 Checks	452.50	
01451	ONE CALL CONCEPTS INC				
02/21/2024	INVOICE	4010123	LOCATE FEES	73.48	
			Total:	73.48	
			Net of 1 Invoices / 0 Checks	73.48	
01307	ONE SOURCE				
02/21/2024	INVOICE	2022147112	BACKGROUND CHECKS	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
00176	O'REILLY AUTOMOTIVE INC				
02/21/2024	INVOICE	0681-262180	SQUEEGEE, WIPER FLUID	10.18	
02/21/2024	INVOICE	0681-254455	ULTRA STAT, THERM GASKET, RADIATOR ACP, ANT	33.99	
02/21/2024	INVOICE	0681-264312	RETURN - CAPSULE	(95.49)	
02/21/2024	INVOICE	0681-263936	CAPSULE, LED MINI, LED MINI BULB	228.96	
02/21/2024	INVOICE	0681-262746	COOLANT HOSE, V-BELTS	208.23	
02/21/2024	INVOICE	0681-264607	WIRE TERM	15.99	
02/21/2024	INVOICE	0681-263330	10" BRUSH	29.99	
02/21/2024	INVOICE	0681-260272	CLIPS, COOLANT CLIP	21.31	
02/21/2024	INVOICE	0681-263327	BUTANE	84.00	
02/21/2024	INVOICE	0681-264726	MAXI FUSE, 20AMP PRO	21.57	
			Total:	558.73	
			Net of 10 Invoices / 0 Checks	558.73	
10697	OSUNA TRINA				
02/21/2024	INVOICE	1.12.2024	2024 TUITION REIMBURSEMENT	500.00	
			Total:	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	500.00	
10411 02/21/2024	PAPER TIGER SHREDDING INVOICE	193609	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00345 02/21/2024 02/21/2024	PETE LIEN & SONS INC. INVOICE INVOICE	CD99141886 CD99144509	QUICKLIME FINES QUICKLIME FINES	7,093.34 7,034.35	
			Total:	14,127.69	
			Net of 2 Invoices / 0 Checks	14,127.69	
03258 02/21/2024 02/21/2024 02/21/2024 02/21/2024	PETTY CASH INVOICE INVOICE INVOICE INVOICE	2132024 881665 881666 N7-2K8M-DTV5	PETTY CASH ABATEMENT LIEN ABATEMENT LIENS VEHICLE TITLE/REGISTRATION	158.38 16.00 20.00 14.00	
			Total:	208.38	
			Net of 4 Invoices / 0 Checks	208.38	
02574 02/21/2024	PITTS ADAM INVOICE	1.24.2024	NREMT FEE	32.00	
			Total:	32.00	
			Net of 1 Invoices / 0 Checks	32.00	
00155 02/21/2024	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,940.00	
			Total:	3,940.00	
			Net of 1 Invoices / 0 Checks	3,940.00	
00758 02/21/2024	PLATTE COUNTY REGISTER OF INVOICE	1102024	WALKER RENTAL PROPERTIES LLC - NON CONVERSI	22.00	
			Total:	22.00	
			Net of 1 Invoices / 0 Checks	22.00	
10241 02/21/2024 02/21/2024 02/21/2024 02/21/2024 02/21/2024	POMP'S TIRE SERVICE INC. INVOICE INVOICE INVOICE INVOICE INVOICE	1440020255 1440020160 1440020161 1440020214 1440020229	TIRE REPAIR USED TRUCK TIRE REPAIR & MOUNT FLAT REPAIR USED TRUCK TIRE	113.42 602.36 250.38 138.03 268.29	
			Total:	1,372.48	
			Net of 5 Invoices / 0 Checks	1,372.48	
02926 02/21/2024	POWER TECH LLC INVOICE	W76929	GENERATOR CALL - WELL 8	1,493.25	
			Total:	1,493.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,493.25	
00189	PRODUCTIVITY PLUS ACCOUNT-CNH				
02/21/2024	INVOICE	19217816	DEF MESSAGE & DERATED	1,020.14	
02/21/2024	INVOICE	CF46358	RUETER'S - PIN, BUSHING, O-RING	627.22	
02/21/2024	INVOICE	19211025	GLASS - UPPER REAR WINDOW	425.67	
02/21/2024	INVOICE	19205747	HOSE/A, DIPPER-COUPLER CYL	291.61	
			Total:	2,364.64	
			Net of 4 Invoices / 0 Checks	2,364.64	
11125	PROGRESSIVE				
02/21/2024	INVOICE	234664324	REFUND - PAID WRONG PROVIDER	764.40	
			Total:	764.40	
			Net of 1 Invoices / 0 Checks	764.40	
10361	QUADIENT FINANCE USA, INC.				
02/21/2024	INVOICE	2.05.2024	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03263	QUILL CORPORATION				
02/21/2024	INVOICE	36733827	RECEIPT PAPER - 12 ROLLS	30.59	
			Total:	30.59	
			Net of 1 Invoices / 0 Checks	30.59	
03264	REARDON LAWN & GARDEN INC				
02/21/2024	INVOICE	8204	WINTER B/C GALLON, 1/8" SWISS FILE	29.00	
02/21/2024	INVOICE	8148	CLAMPING PIECE, WING NUT, HEX HD SCREW, 5/3:	41.98	
			Total:	70.98	
			Net of 2 Invoices / 0 Checks	70.98	
00161	REMBOLT LUDTKE LLP				
02/21/2024	INVOICE	177	LABOR & EMPLOYMENT ISSUES	558.00	
			Total:	558.00	
			Net of 1 Invoices / 0 Checks	558.00	
03163	RENSENHOUSE				
02/21/2024	INVOICE	1145-1020308	12V BATTERIES, CODING TAPE	128.42	
02/21/2024	INVOICE	1145-1020266	BATTERY	12.04	
02/21/2024	INVOICE	1145-1019984	WALL SWITCH	254.97	
			Total:	395.43	
			Net of 3 Invoices / 0 Checks	395.43	
10619	RIVER VALLEY TIRE SERVICE LLC				
02/21/2024	INVOICE	848395	12 X 16.5 HERCULES STRONG GUARD	216.00	
			Total:	216.00	
			Net of 1 Invoices / 0 Checks	216.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10872 02/21/2024	RIVERSIDE PORTABLES LLC INVOICE	I4265	PORTABLE RESTROOM - FIRE TRAINING TOWER	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	
02704 02/21/2024	SANDRY FIRE SUPPLY LLC INVOICE	INV-032518	AIR COMPRESSOR ANNUAL SERVICE	877.13	
			Total:	877.13	
			Net of 1 Invoices / 0 Checks	877.13	
03270 02/21/2024	SAPP BROS COLUMBUS INC INVOICE	IN4346577	FUEL	7,972.90	
02/21/2024	INVOICE	IN4363895A	FUEL	6,430.00	
02/21/2024	INVOICE	IN4346581	FUEL	7,392.00	
02/21/2024	INVOICE	IN4352911	FUEL	10,144.00	
02/21/2024	INVOICE	IN4348052	FUEL	4,110.00	
02/21/2024	INVOICE	IN4358434	FUEL	1,316.00	
02/21/2024	INVOICE	IN4364965	DIESEL EXHAUST FLUID	107.25	
02/21/2024	INVOICE	IN4362001	PC DURON 10W-30	1,064.25	
02/21/2024	INVOICE	CP0084404	FUEL	131.82	
02/21/2024	INVOICE	IN4363892	FUEL	10,426.00	
02/21/2024	INVOICE	IN4367016	FUEL	8,207.20	
			Total:	57,301.42	
			Net of 11 Invoices / 0 Checks	57,301.42	
11120 02/21/2024	SASSO THOMAS INVOICE	2024-01	ACTIVE SHOOTER/ACTIVE THREAT RESCUE TRAINING	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
03271 02/21/2024	SCHIEFFER SIGNS INC INVOICE	46996	BENCH PLAQUES	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
10381 02/21/2024	SCHREIBER, TARA INVOICE	24JMG1	SEW ON PATCHES - MAGDALENO QM	144.00	
02/21/2024	INVOICE	24EMCC1	SEW ON PATCHES - MCCARTHY QM	12.00	
			Total:	156.00	
			Net of 2 Invoices / 0 Checks	156.00	
00156 02/21/2024	SEALOCK GREG INVOICE	1.30.2024	PRE-EMPLOYMENT POLYGRAPH	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03275 02/21/2024	SECURITY EQUIPMENT INC INVOICE	840382	CAMERA UPGRADE	3,924.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,924.00	
			Net of 1 Invoices / 0 Checks	3,924.00	
10726 02/21/2024	SEILER INSTRUMENT & MFG CO INC INVOICE	INV21870	TRIMBLE FORENSICS SUITE SUBSCRIPTION	475.00	
			Total:	475.00	
			Net of 1 Invoices / 0 Checks	475.00	
03276 02/21/2024	SHERWIN-WILLIAMS CO INVOICE	1611-0	PAINT	71.17	
			Total:	71.17	
			Net of 1 Invoices / 0 Checks	71.17	
01090 02/21/2024 02/21/2024 02/21/2024	SHEVLIN SUPPLY INVOICE INVOICE INVOICE	7238 7251 7250	MULTI FOLD TOWELS LINERS, BATH TISSUE, MULTI FOLD TOWELS LINERS, BATH TISSUE, MULTI FOLD TOWELS	30.25 134.90 134.90	
			Total:	300.05	
			Net of 3 Invoices / 0 Checks	300.05	
03277 02/21/2024	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M JAN 24	LEGAL SERVICES	5,968.10	
			Total:	5,968.10	
			Net of 1 Invoices / 0 Checks	5,968.10	
00244 02/21/2024	STERICYCLE INC INVOICE	8005943733	MEDICAL WASTE SERVICES	759.88	
			Total:	759.88	
			Net of 1 Invoices / 0 Checks	759.88	
02204 02/21/2024	STRYKER SALES LLC INVOICE	9205400663	LUCAS SUCTION CUPS	154.75	
			Total:	154.75	
			Net of 1 Invoices / 0 Checks	154.75	
02126 02/21/2024 02/21/2024 02/21/2024 02/21/2024	SUNSET LAW ENFORCEMENT INVOICE INVOICE INVOICE INVOICE	0009639-IN 0009638-IN 0009641-IN 0009640-IN	HORN 223 REM 55 GR HORN 9MM LUGER 135 GR HORN 223 REM 60 GR HORN 9MM LUGER +P	2,888.40 4,248.00 3,476.00 2,254.40	
			Total:	12,866.80	
			Net of 4 Invoices / 0 Checks	12,866.80	
00105 02/21/2024 02/21/2024	SUPER SAVER INVOICE INVOICE	124512 124889	GROCERIES GROCERIES	16.74 17.00	
			Total:	33.74	
			Net of 2 Invoices / 0 Checks	33.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00110	SYSCO LINCOLN				
02/21/2024	INVOICE	561418724	GROCERIES	1,461.82	
02/21/2024	INVOICE	561426417	SANIPRO TOWEL WIPE SANITIZING	66.29	
02/21/2024	INVOICE	561427256	GROCERIES	1,995.97	
02/21/2024	INVOICE	561437139	CREDIT-MILK	(19.85)	
02/21/2024	INVOICE	561437736	GROCERIES, TO GO LIDS	1,873.66	
02/21/2024	INVOICE	561449554	CREDIT-BBQ SAUCE	(14.75)	
02/21/2024	INVOICE	561450069	GROCERIES, ECOLAB OASIS SANITIZER	1,578.44	
02/21/2024	INVOICE	561453415	GROCERIES, NAPKINS, BANDS, THERMOMETERS	876.27	
02/21/2024	INVOICE	561455924	CREDIT- GALLONS OF MILK	(126.91)	
02/21/2024	INVOICE	561465386	MILK	138.95	
02/21/2024	INVOICE	561469733	CREDIT- GALLONS OF MILK-NOT ORDERED	(126.91)	
02/21/2024	INVOICE	561462750	GROCERIES	1,284.22	
			Total:	8,987.20	
			Net of 12 Invoices / 0 Checks	8,987.20	
10997	T-BONE PD LLC				
02/21/2024	INVOICE	3260	PROPANE	72.58	
			Total:	72.58	
			Net of 1 Invoices / 0 Checks	72.58	
02743	TELECOMMUNICATION SYSTEMS INC.				
02/21/2024	INVOICE	04INV-000044150	MONTHLY CIRCUIT FEE, MAINTENANCE & MONITORII	1,970.67	
			Total:	1,970.67	
			Net of 1 Invoices / 0 Checks	1,970.67	
10987	THE GOLF SHOP				
02/21/2024	INVOICE	196	MONTHLY TERMINAL USAGE FEE FOR JANUARY 2024	120.57	
			Total:	120.57	
			Net of 1 Invoices / 0 Checks	120.57	
10271	THE HOME DEPOT PRO				
02/21/2024	INVOICE	789256971	FILTERS 20X25X2	51.23	
			Total:	51.23	
			Net of 1 Invoices / 0 Checks	51.23	
03128	TIRE OUTLET INC				
02/21/2024	INVOICE	250653	TIRE REPAIR	15.00	
02/21/2024	INVOICE	250316	2 REPAIRS	150.00	
02/21/2024	INVOICE	250502	REPAIR	15.00	
02/21/2024	INVOICE	250476	USED TRUCK TIRE	180.00	
			Total:	360.00	
			Net of 4 Invoices / 0 Checks	360.00	
10589	TK ELEVATOR CORPORATION				
02/21/2024	INVOICE	1000582608	MAINTENANCE CONTRACT	248.20	
			Total:	248.20	
			Net of 1 Invoices / 0 Checks	248.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10588	TOO FAST SUPPLY				
02/21/2024	INVOICE	420619	1" DRIVE X 1-3/8" DEEP	43.52	
02/21/2024	INVOICE	420797	1" DRIVE X 36MM DEEP	43.68	
			Total:	87.20	
			Net of 2 Invoices / 0 Checks	87.20	
03283	TRACTOR SUPPLY CREDIT PLAN				
02/21/2024	INVOICE	615084	V-BELT FOR COMPRESSOR, IR ALL SEASON SELECT	70.97	
02/21/2024	INVOICE	614370	KEROSENE	219.96	
02/21/2024	INVOICE	614236	KEROSENE FORCED AIR HEATER	319.99	
02/21/2024	INVOICE	200337657	CNL CLEVIS STRAIGHT, BD PINTLE MOUNT	180.98	
			Total:	791.90	
			Net of 4 Invoices / 0 Checks	791.90	
00550	TRUCK CENTER COMPANIES				
02/21/2024	INVOICE	XA111037102:01	SENSOR CRANK SHAFT POSITION	31.09	
02/21/2024	INVOICE	XA111037089:01	BELT - MULTIGROOVE SERPENTINE	44.38	
02/21/2024	INVOICE	XA111036994:01	SOCKET-HEADLAMP, HALOGEN CAPSULE, TUBING-HE	12.80	
02/21/2024	INVOICE	XA111036931:01	CBL ASSY ABSLECTRAFL	164.10	
02/21/2024	INVOICE	XA111037076:01	VALVE-EJECTOR	254.35	
02/21/2024	INVOICE	RA101008412:01	REPLACE TRANSMISSION VIN #3753	15,235.20	
			Total:	15,741.92	
			Net of 6 Invoices / 0 Checks	15,741.92	
11068	TRUE AG & TURF LLC				
02/21/2024	INVOICE	P00480	FUEL PUMP	72.68	
02/21/2024	INVOICE	P00486	FUEL PUMP	57.68	
02/21/2024	INVOICE	P00488	RETURN - FUEL PUMP	(64.99)	
			Total:	65.37	
			Net of 3 Invoices / 0 Checks	65.37	
01413	TWIN RIVERS VETERINARY CLINIC				
02/21/2024	INVOICE	182367, 182601	VETERINARY CARE	389.00	
			Total:	389.00	
			Net of 1 Invoices / 0 Checks	389.00	
11096	TWISTED PALMS LLC				
02/21/2024	INVOICE	19859	K-HD WEAR BAR	269.98	
02/21/2024	INVOICE	20530	PS-4 OIL CHANGE KIT	53.49	
			Total:	323.47	
			Net of 2 Invoices / 0 Checks	323.47	
00032	UNITED STATES POST OFFICE	L			
02/21/2024	INVOICE	PO BOX 1677	PO BOX 1677 RENEWAL FEE FOR 2024	436.00	
			Total:	436.00	
			Net of 1 Invoices / 0 Checks	436.00	
03294	USA BLUE BOOK				
02/21/2024	INVOICE	INV00248647	PIPE DESCALER	254.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/21/2024	INVOICE	INV00249666	STREAMLIGHT E-SPOT LITEBOX VEHICLE MOUNT	347.31	
			Total:	601.84	
			Net of 2 Invoices / 0 Checks	601.84	
10948 02/21/2024	VAN DYKE CARROLL INVOICE	2.01.2024	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02045 02/21/2024	VAN WALL EQUIPMENT INC INVOICE	6131274	CHAIN LINK	100.25	
02/21/2024	INVOICE	6128440	BOLTS, GASKETS, EXHAUST MANI, FUEL INJECTIOI	3,071.31	
			Total:	3,171.56	
			Net of 2 Invoices / 0 Checks	3,171.56	
10961 02/21/2024	VERIZON INVOICE	610000057059	GPS UNITS	45.85	
			Total:	45.85	
			Net of 1 Invoices / 0 Checks	45.85	
01181 02/21/2024	VERIZON WIRELESS INVOICE	9955272220	CELL PHONE DEC 27 - JAN 26 - ELLEY COFFIN	42.88	
02/21/2024	INVOICE	9955272221	DEC 27 - JAN 26	80.02	
02/21/2024	INVOICE	9955931617	CELL PHONE JAN 06 - FEB 05	840.21	
02/21/2024	INVOICE	9955220318	CELL PHONE DEC 27 - JAN 26	1,227.52	
			Total:	2,190.63	
			Net of 4 Invoices / 0 Checks	2,190.63	
10256 02/21/2024	WAHOO HERITAGE INN INVOICE	7616	THOMAS KAPELS JAN 8 -11	437.80	
			Total:	437.80	
			Net of 1 Invoices / 0 Checks	437.80	
03154 02/21/2024	WASTE CONNECTIONS OF NEBRASKA INVOICE	6857244T054	GARBAGE SERVICE	561.50	
			Total:	561.50	
			Net of 1 Invoices / 0 Checks	561.50	
02708 02/21/2024	WELLNESS PARTNERS LLC INVOICE	5130	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
10542 02/21/2024	WINSUPPLY NORFOLK NE CO INVOICE	58343901	BOTTLE FILTERS	321.62	
			Total:	321.62	
			Net of 1 Invoices / 0 Checks	321.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02598 02/21/2024	WINTER EQUIPMENT COMPANY INVOICE	<a href="#">IV57452</a>	RAZOR XL SYSTEM 12FT SHP	3,052.40	
			Total:	3,052.40	
			Net of 1 Invoices / 0 Checks	3,052.40	
			invoices and 0 checks for 171 vendors:	3,762,930.17	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
97314	AQUA-PURE INC	02/02/2024	02/21/2024	6,626.22	6,626.22	Open	N
97318	COLUMBUS AREA CHAMBER OF	02/01/2024	02/21/2024	8,000.00	8,000.00	Open	N
97423	LOUP POWER DISTRICT	02/01/2024	02/21/2024	5,096.00	5,096.00	Open	N
97484	LOUP POWER DISTRICT	02/01/2024	02/21/2024	5,674.73	5,674.73	Open	N
97570	SAPP BROS COLUMBUS INC	01/05/2024	02/21/2024	7,972.90	7,972.90	Open	N
97571	SAPP BROS COLUMBUS INC	01/25/2024	02/21/2024	6,430.00	6,430.00	Open	N
97572	SAPP BROS COLUMBUS INC	01/05/2024	02/21/2024	7,392.00	7,392.00	Open	N
97580	SAPP BROS COLUMBUS INC	01/29/2024	02/21/2024	8,207.20	8,207.20	Open	N
97643	HDR ENGINEERING INC	01/31/2024	02/21/2024	6,211.65	6,211.65	Open	N
97645	ENCOMPAS CORPORATION	01/29/2024	02/21/2024	8,417.30	8,417.30	Open	N
97688	ELEMECH INC	12/07/2023	02/21/2024	5,468.25	5,468.25	Open	N
97732	PETE LIEN & SONS INC.	01/31/2024	02/21/2024	7,093.34	7,093.34	Open	N
97757	LOCABLE	02/08/2024	02/21/2024	5,513.00	5,513.00	Open	N
97759	KOHL CONSTRUCTION INC	01/08/2024	02/21/2024	8,000.00	8,000.00	Open	N
97760	SIPPLE, HANSEN, EMERSON,	02/06/2024	02/21/2024	5,968.10	5,968.10	Open	N
97906	DUNBAR DOUGLAS	02/01/2024	02/21/2024	7,234.86	7,234.86	Open	N
97936	PETE LIEN & SONS INC.	02/12/2024	02/21/2024	7,034.35	7,034.35	Open	N

# of Invoices:	17	# Due:	17	Totals:	116,339.90	116,339.90
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					116,339.90	116,339.90

--- TOTALS BY FUND ---

100 - GENERAL FUND	41,563.26	41,563.26
200 - STREETS/ENGINEERING	15,972.90	15,972.90
500 - UTILITY SERVICE	25,435.34	25,435.34
520 - WATER	17,769.20	17,769.20
570 - SOLID WASTE DIVISION	15,599.20	15,599.20

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	19,481.10	19,481.10
110 - POLICE	6,430.00	6,430.00
130 - LIBRARY	8,417.30	8,417.30
155 - VAN BERG GOLF COURSE	2,387.56	2,387.56
156 - QUAIL RUN GOLF COURSE	4,847.30	4,847.30
200 - STREETS	15,972.90	15,972.90
500 - WASTEWATER COLLECTION	6,211.65	6,211.65
501 - WASTEWATER TREATMENT FAC	19,223.69	19,223.69
520 - WATER	17,769.20	17,769.20
570 - TRANSFER STATION	15,599.20	15,599.20

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	72.15	
100-100-53200	PROFESSIONAL SERVICES	MCMILL CPA PC	APPRAISSAL SERVICES	2,800.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	5,968.10	
100-100-53200-CREAT	PROFESSIONAL SERVICES	LOCABLE	COORDINATE PLAN, WEBSITE-PROFESSIONAL F	5,513.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	877.79	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT, ROLLER	26.56	
100-100-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT	519.75	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - WALL MOUNT LOCKING DROP BOX	88.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	63.75	
100-100-54310	BUILDING MAINTENANCE	MENARDS	7/8X25 NAT BIRCH VENEER, 3/4X4X8 PANEL	228.04	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	2,775.81	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, LIQUOR LICENSE, ORDINF	997.51	
100-100-55900	MISCELLANEOUS	PETTY CASH	ABATEMENT LIEN	36.00	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	WALKER RENTAL PROPERTIES LLC - NON CONV	22.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	NAME PLATE	15.25	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	BERNTSEN - PLASTIC SURVEY MARKERS	1,251.83	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, MULTI FOLD TOWELS	134.90	
100-100-56010	SUPPLIES	UNITED STATES POST OFFICE	PO BOX 1677 RENEWAL FEE FOR 2024	436.00	
100-100-56020	OFFICE SUPPLIES	DES MOINES STAMP MFG CO	PUREMARK QUICK DRY R 40 SEAL	48.00	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	3,011.63	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - STACKABLE STORAGE DRAWERS	793.87	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS & W-2'S	370.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,885.96	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	282.86	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	416.66	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	144.87	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE DEC 27 - JAN 26 - ELLEY COFF	42.88	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	123.75	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	31.98	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56610	CHAMBER OF COMMERCE	COLUMBUS AREA CHAMBER OF	ANNUAL SUPPORT	8,000.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	150.88	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	265.38	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	359.82	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	RM 232 CABLE CUBBY	971.83	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PLANTERS	118.17	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	CAMERA UPGRADE	1,962.00	
100-100-57200-24002	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	68,393.62	
100-100-57200-24002	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	REMOVE & REPLACE CONCRETE FOR HC RAMPS	3,771.00	
Total For Dept 100 GENERAL ADMINISTRATION				115,101.60	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	HR DIRECT	COMPLY RIGHT STATE POSTER	50.94	
100-102-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	152.13	
100-102-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(472.86)	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	24.64	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	127.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	200.06	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.89	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.68	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.11	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	14.61	
Total For Dept 102 COLUMBUS AREA TRANSIT				449.93	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	7,773.33	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,492.36	
100-103-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(WORKERS COMPENSATION AUDIT	104.43	
100-103-56010	SUPPLIES	B-D CONSTRUCTION INC	HANDRAIL FOR NEW ENTRY-ARPA FUNDS	733.19	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	SANIPRO TOWEL WIPE SANITIZING	66.29	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.25	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	24.98	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, TO GO LIDS	217.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWELS, APRONS	27.78	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, ECOLAB OASIS SANITIZER	193.23	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	36.52	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	33.74	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	8,335.41	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES	174.29	
Total For Dept 103 COLUMBUS SENIOR CENTER				21,278.03	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	226.18	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	36.52	
Total For Dept 105 FINANCE				262.70	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	IIMC - CMC CERTIFICATION PROGRAM KELLI	50.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	29.21	
Total For Dept 106 CITY CLERK				79.21	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.14	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	7.30	
100-108-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	SOCIETY FOR HUMAN RESOURCES-PROFESSIONF	244.00	
Total For Dept 108 HUMAN RESOURCES				358.44	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE TO GOLD LLC	ADVANCEDD SEARCH & SEIZURE, TRAFFIC STC	495.00	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CC MEALS - FULLER, MEISINGER	393.15	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EXPEDIA-FLIGHTS FOR INSTRUCTORS FOR ACI	2,251.20	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	158.38	
100-110-52700	TRAINING AND TUITION	SASSO THOMAS	ACTIVE SHOOTER/ACTIVE THREAT RESCUE TRF	240.00	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	HORN 223 REM 55 GR	12,866.80	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON B736 RHODIUM BADGE	129.00	
100-110-52800	UNIFORMS	GALLS LLC	2 - ACCUMOLD ELITE DUTY BELTS	145.63	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR - ALDRICH QM	273.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	N*EAR - EARPIECE - VELASQUEZ QM	420.81	
100-110-52810	UNIFORMS-QUARTERMASTER	SCHREIBER, TARA	SEW ON PATCHES - MAGDALENO QM	156.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	149.46	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,940.00	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENT POLYGRAPH	125.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	389.00	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DVD/RW EXTERNAL DRIVE	53.18	
100-110-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	REPLACED BATTERIES IN THE UNITS, ATTAC	295.00	
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-54310	BUILDING MAINTENANCE	WINSUPPLY NORFOLK NE CO	BOTTLE FILTERS	321.62	
100-110-54330	VEHICLE MAINTENANCE	CHOPPERS COMPUTERS	REPLACE FUJITSU TOUCHSCREEN ASSEMBLY	275.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LUBE OIL FILTER VIN #7979	2,318.06	
100-110-54380	MAINTENANCE AGREEMENTS	NEBRASKA STATE PATROL	2024 TRACS LICENSES	1,500.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	248.20	
100-110-54520	EQUIPMENT RENTAL/PURCHASE	SEILER INSTRUMENT & MFG CC	TRIMBLE FORENSICS SUITE SUBSCRIPTION	475.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	7,100.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	6,650.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	6,368.68	
100-110-56010	SUPPLIES	EVIDENT, INC	WOOD SHAFT SWABS	81.15	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY.COM - BATTERIES, INVISIBI	437.70	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	OFFICE SUPPLY.COM - BATTERIES, INVISIBI	395.66	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	10,540.00	
100-110-56165	K9 PROGRAM	911 CUSTOM LLC	BLACKHAWK SPEC OPS HALLAGAN TOOL	220.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	654.02	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,552.70	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,313.65	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	140.54	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	246.44	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	412.87	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JAN 06 - FEB 05	840.21	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
100-110-56650	MEMBERSHIP DUES	FBINAA	NATIONAL/NE CHAPTER DUES - CHARLES SHEF	130.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	FBI NATL ACADEMY ASSOC - NE CHAPTER & N	130.00	
100-110-56650	MEMBERSHIP DUES	IALEFI	MEMBERSHIP DUES - JASON ROMSHEK	60.00	
Total For Dept 110 POLICE				68,017.11	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FDIC INTERNATIONAL CONFERENCE	2,159.20	
100-120-52700	TRAINING AND TUITION	SASSO THOMAS	ACTIVE SHOOTER/ACTIVE THREAT RESCUE TR	240.00	
100-120-52800	UNIFORMS	GALLS LLC	JOB SHIRT, THERMOGRIP	91.24	
100-120-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	HEP C & HIV TITER	53.50	
100-120-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	558.00	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	936.40	
100-120-54310	BUILDING MAINTENANCE	MENARDS	DROP CLOTH, PAIL LINERS, PAINT PAIL, BF	162.52	
100-120-54310	BUILDING MAINTENANCE	THE HOME DEPOT PRO	FILTERS 20X25X2	25.62	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.12	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO. I	FUNCTION TESTING	3,671.90	
100-120-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - RECHARGEABLE BATTERY 6 PACK	186.00	
100-120-54320	EQUIPMENT MAINTENANCE	SANDRY FIRE SUPPLY LLC	AIR COMPRESSOR ANNUAL SERVICE	877.13	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - HEADLAMP	990.00	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	9,372.32	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	9 - 2.5 QUICLOC MT PLATE	390.00	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	60.05	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	173.29	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 02/21/2024 - 02/21/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES TOWELS	47.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.88	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	730.45	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	860.27	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,434.23	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	134.17	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.94	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	120.51	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE DEC 27 - JAN 26	613.75	
100-120-57510-20022	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	4 - FIRE-DEX FXR COAT & PANT (NEW RECRU	13,758.75	
Total For Dept 120 FIRE				38,020.19	
Dept 121 RESCUE					
100-121-44233	AMBULANCE SERVICES	PROGRESSIVE	REFUND - PAID WRONG PROVIDER	764.40	
100-121-52700	TRAINING AND TUITION	OSUNA TRINA	2024 TUITION REIMBURSEMENT	500.00	
100-121-52700	TRAINING AND TUITION	PITTS ADAM	NREMT FEE	32.00	
100-121-52800	UNIFORMS	GALLS LLC	JOB SHIRT, THERMOGRIP	91.25	
100-121-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	HEP C & HIV TITER	53.50	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	655.00	
100-121-54310	BUILDING MAINTENANCE	MENARDS	DROP CLOTH, PAIL LINERS, PAINT PAIL, BF	162.52	
100-121-54310	BUILDING MAINTENANCE	THE HOME DEPOT PRO	FILTERS 20X25X2	25.61	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.13	
100-121-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	4 - SYLVANIA LED	209.97	
100-121-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	RETURN - CAPSULE	155.04	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	VALVE-EJECTOR	254.35	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	60.19	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IV START KIT, GERM WIPES, PEDIATRIC CAN	660.31	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LUCAS SUCTION CUPS	154.75	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	60.04	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	173.29	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES TOWELS	47.95	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	66.87	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	MEDICAL WASTE SERVICES	759.88	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	131.82	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	IV START KIT, GERM WIPES, PEDIATRIC CAN	108.01	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	730.44	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	860.27	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,434.23	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	134.16	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.93	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	120.51	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE DEC 27 - JAN 26	613.77	
Total For Dept 121 RESCUE				9,326.19	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	2024 LES LUKERT CONFERENCE	280.00	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	105.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				385.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UNITED - TICKETS FOR MELODEE PEDERSEN	949.20	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	14.36	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	332.11	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	372.73	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	227.00	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	REFUND - BALSAM FRASER FIR	(748.99)	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	MULTI FOLD TOWELS	165.15	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CLEAR MAGNETIC SIGN HOLDER	275.34	
100-130-56010-PATRN	SUPPLIES	QUILL CORPORATION	RECEIPT PAPER - 12 ROLLS	30.59	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SHARPIE MARKERS	147.49	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ALUMINUM NAME PLATE HOLDER	49.93	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	11,793.60	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	282.85	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	102.25	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	123.75	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE BOARD, MARKER HOLDEF	17.63	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	POP, TEDDY GRAHAMS, COOKIES, GUNNY WORN	6.99	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	TACO JOHN'S - TACOS	86.66	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	CRAFTS	10.48	
100-130-56400-CHILD	PROGRAMS	HY-VEE INC	FROSTING, M&MS TWIZZLERS, FRUIT BY THE	237.30	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	CRICUT - REFUND TAX	824.45	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	FROSTING, M&MS TWIZZLERS, FRUIT BY THE	34.85	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	266.60	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	94.08	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	JOSTENS - COLUMBUS HIGH SCHOOL YEARBOOK	189.89	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,027.57	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	47.22	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	KEARNEY PUBLIC LIBRARY	DAMAGED DVD - INTERLIBRARY LOAN	10.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	VIDEO LIBRARIAN	75.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - ACRYLIC SPRAY PAINT, CITRUS DE	20.84	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	179.51	
100-130-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NEBRASKA NOTARY ASSOCIATION - ESPERANZA	108.99	
100-130-56650	MEMBERSHIP DUES	GINGER MOON & ASSOCIATES	NOTARY BOND - BRENDA PFLUM	40.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	RM 232 CABLE CUBBY	971.82	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	PLANTERS	118.17	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	FURNITURE	8,417.30	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	ADOBE - CREATIVE CLOUD ALL APPS	34.99	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	CAMERA UPGRADE	1,962.00	
Total For Dept 130 LIBRARY				28,899.70	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCOUNT-	GLASS - UPPER REAR WINDOW	425.67	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	390.40	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	7.30	
Total For Dept 140 CEMETERY				996.33	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	20.80	
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	POLOS - KEN STEINER	170.00	
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLUTIONS	RISE BROADBAND 1470 14TH AVE	1,295.60	
100-145-55200	INSURANCE	LARM (LEAGUE ASSOCIATION)	WORKERS COMPENSATION AUDIT	(31.03)	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, LIQUOR LICENSE, ORDIN	33.28	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	36.52	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
Total For Dept 145 COMMUNITY DEVELOPMENT				1,525.17	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	395.80	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	105.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	77.50	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SURVEY MONKEY	468.00	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SILVER TOOL	34.96	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	41.00	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPP	4X8-1/2" 4 PLY CDX	31.00	
100-150-54310	BUILDING MAINTENANCE	MENARDS	2X10, PLANER BLADES, GORILLA GLUE, VALU	108.08	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	BENCH PLAQUES	500.00	
100-150-54310	BUILDING MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	V-BELT FOR COMPRESSOR, IR ALL SEASON SE	70.97	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PM DEX VI, PM 80W90, RAVEN NITRILE XL	118.34	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 16W SOLENOID COIL	79.88	
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	KIT SEAL	584.19	
100-150-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIRE TERM	15.99	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	WINTER B/C GALLON, 1/8" SWISS FILE	70.98	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PERFECT VIEW	102.04	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	2,218.72	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT, FLEECE LINE DRVR, FENCE ST	66.35	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - FIRST AID KIT REFILL	115.60	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	185.86	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	307.83	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,559.33	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	737.66	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	29.21	
100-150-57510-23015	CAPITAL-EQUIPMENT	CROUCH RECREATION INC	PICNIC TABLES	16,400.50	
Total For Dept 150 PARKS				25,508.32	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	2024 PROHORT LAWN & LANDSCAPE-MIKE KRIE	30.00	
100-151-53200	PROFESSIONAL SERVICES	NDEE	SWIMMING POOL PERMIT - PAWNEE PLUNGE	120.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CORNER BRACE, NUTS, BOLTS,SCREWS, YELLC	15.61	
100-151-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	1,104.66	
100-151-56090	SMALL TOOLS	MENARDS	UTILIUTY KNIFE POUCH, RADIANT HEATER	52.97	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	80.74	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,513.13	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	98.56	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	14.61	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				3,030.28	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	42.86	
100-152-53200	PROFESSIONAL SERVICES	NDEE	SWIMMING POOL PERMIT - AQUATIC CENTER	40.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
100-152-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	RED/GREEN LED EXIT/UNIT COMBO ROUND	47.07	
100-152-54310	BUILDING MAINTENANCE	MENARDS	8PC ALL IN ONE KIT, S HOOK, BOOT TRAY	435.90	
100-152-54310	BUILDING MAINTENANCE	RENSENHOUSE	BATTERY	12.04	
100-152-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	PAINT	71.17	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SCISSORS, LAMINATE	162.14	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	350.93	
100-152-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	M18 FUEL HMR DRILL 2 BAT	259.00	
100-152-56090	SMALL TOOLS	MENARDS	3" TRIM BRUSH	11.88	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	686.19	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,742.64	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,846.40	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	227.75	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.14	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	14.61	
100-152-56400	PROGRAMS	GRANADOS CASSIE	REFUND LIFEGUARD CLASS OVERPAYMENT	120.00	
Total For Dept 152 AQUATIC CENTER POOL				9,311.75	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	15.70	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,459.12	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	13.65	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	128.27	
100-155-54310	BUILDING MAINTENANCE	MENARDS	WALL COVERING SPONGE, 60 GAL AIR COMPRE	702.98	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	12.45	
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HEAT SHRINK, ENGINE OIL FILTER	194.62	
100-155-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	SPRING	4.71	
100-155-54320	EQUIPMENT MAINTENANCE	TRUE AG & TURF LLC	FUEL PUMP	65.37	
100-155-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LEVER-TRANSMISSION GEAR SHIFT, PLUNGER,	275.85	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AIR PLUG, AIR CHUCK	6.98	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	184.39	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	357.86	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	837.22	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	44.21	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	21.91	
Total For Dept 155 VAN BERG GOLF COURSE				5,408.82	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	179.45	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	191.22	
100-156-53500	COMMISSION ON CARTS	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, DATA CENTER HOSTING,	500.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	131.96	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,992.60	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	77.35	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	726.87	
100-156-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL CONTROL SYSTEMS	REPAIR GRINDER MOTOR	2,075.44	
100-156-54320	EQUIPMENT MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	CHAIN LINK	3,171.56	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TOGGLE SWITCH, FOG LIGHT BULBS	428.88	
100-156-54350	GOLF CART/COURSE MAINT	KOZIOL UPHOLSTERY & CONCRE	RECOVER GOLF CART SEAT PADS	4,160.00	
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	298.41	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE FOR JANUARY	120.57	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	26.78	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,380.25	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	95.69	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	113.12	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,257.70	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	69.40	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.14	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	58.43	
Total For Dept 156 QUAIL RUN GOLF COURSE				21,225.82	
Total For Fund 100 GENERAL FUND				349,184.59	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	241.98	
200-200-52700	TRAINING AND TUITION	HY-VEE INC	LUNCH MEAT, CHEESE, POP, CHIPS, BUNS	136.92	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	DONOGHUE SCOTT	CDL REIMBURSEMENT	31.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	429.82	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	41.76	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	12 X 16.5 HERCULES STRONG GUARD	216.00	
200-200-54320	EQUIPMENT MAINTENANCE	WINTER EQUIPMENT COMPANY	RAZOR XL SYSTEM 12FT SHP	3,052.40	
200-200-54330	VEHICLE MAINTENANCE	PETTY CASH	VEHICLE TITLE/REGISTRATION	14.00	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	3,608.94	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	TOW ROPE	566.98	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT	1,815.60	
200-200-56010	SUPPLIES	MENARDS	SELABEST POTHOLE PATCH	95.76	
200-200-56010	SUPPLIES	NSG LOGISTICS LLC	ICE CONTROL SALT	3,744.96	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	SQUEEGEE, WIPER FLUID	40.17	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	72.58	
200-200-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	CNL CLEVIS STRAIGHT, BD PINTLE MOUNT	180.98	
200-200-56050	FUEL	BGNE INC	DFC PLUS	4,289.24	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	28,650.15	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	REPAIR - 33RD & LOST CREEK PKWY	735.00	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	567.54	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,460.52	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31,965.00	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	228.17	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	29.21	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	47.75	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	KOHL CONSTRUCTION INC	33RD AVENUE SHOULDERING	8,000.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GENERAL TRAFFIC CONTROLS I	4 - 36" LED EDGE LIGHT STOP SIGN	10,500.00	
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	23RD STREET PROJECT	2,400,000.00	
Total For Dept 200 STREETS				2,501,390.06	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	63.92	
200-202-56010	SUPPLIES	MATHESON-LINWELD	14" STEEL X 66T X 1" ARBOR	120.85	
200-202-56010	SUPPLIES	MOTION INDUSTRIES INC	NITRILE DISPOSABLE GLOVES	32.56	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	BUTANE	84.00	
200-202-56090	SMALL TOOLS	K & S TOOL SERVICE	POWER PROBE MICRO TORCH, WRENCH EXTENDE	212.63	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	AIR FILTERS	162.34	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	EMERGENCY LIGHTING 4IN YELLOW, STT LAME	100.05	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TF	TURBINE SPEED SENSOR	851.26	
200-202-56130	SUPPLIES FOR RESALE	FAIR MANUFACTURING, INC.	SPROCKET, ROLLER CHAIN	836.02	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	16X18" DOUBLE WEIGHT PADS	197.72	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	CLIPS, COOLANT CLIP	21.31	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56130	SUPPLIES FOR RESALE	PRODUCTIVITY PLUS ACCOUNT-RUETER'S - PIN, BUSHING, O-RING		918.83	
Total For Dept 202 MECHANICS SHOP				3,601.49	
Total For Fund 200 STREETS/ENGINEERING				2,504,991.55	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54470	FSS BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	COUPLING KIT, CLOSET SPUD	58.95	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	(23.34)	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	VACUM BREAKER REPAIR KIT, THREAD SEAL	14.97	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	FEB CLEANING	250.00	
205-205-56050	FUEL	NIEDBALSKI ROSS	MILEAGE - NE AVIATION SYMPOSIUM KEARNEY	152.76	
205-205-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBU	OIL FILTER STRAP	10.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,109.37	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.19	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	21.91	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	54.18	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
205-205-57520-24025	CAPITAL-VEHICLES	TWISTED PALMS LLC	K-HD WEAR BAR	323.47	
Total For Dept 205 AIRPORT				4,037.46	
Total For Fund 205 AIRPORT				4,037.46	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - LYNN SVOBODA	823.00	
220-220-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	FLEECE FULL ZIP JACKETS	168.00	
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	183.87	
220-220-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COM	REPLACE TWIST LOCK RECEPTACLE	361.12	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WALL CALENDAR, TRASH BAGS, TOI	321.96	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	235.50	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	FEB CLEANING	250.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	875.42	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.18	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	984.23	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	7.30	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE 12/01/2023 - 12/31/2	103.40	
220-220-56240	TELEPHONE	VERIZON WIRELESS	DEC 27 - JAN 26	80.02	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
Total For Dept 220 E911				6,105.00	
Total For Fund 220 COMMUNICATIONS - E911				6,105.00	
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 SHAI				1,970.67	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	AUGUSTINE BETH	UB refund for account: 200-38790-01	18.74	
Total For Dept 000				18.74	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	31.19	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	269.78	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	41.76	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERIES	37.98	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ROUND HOLE STEEL STRAINER	25.94	
500-500-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	12V BATTERIES, CODING TAPE	128.42	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	USED TRUCK TIRE	90.00	
500-500-54330	VEHICLE MAINTENANCE	JAY'S BODY SHOP	REPAIR 2014 FORD EXPLORER VIN #3372	498.93	
500-500-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
500-500-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 2024	300.00	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	36.74	
500-500-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	STREAMLIGHT E-SPOT LITEBOX VEHICLE MOUN	173.65	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES	1,762.24	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS & W-2'S	2,263.66	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	REPAIR CENTER MID WEST	25.20	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	337.50	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,471.86	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	38.03	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	33.47	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	20.00	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	6,211.65	
500-500-57300-21097	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	23RD STREET PROJECT	257,000.00	
Total For Dept 500 WASTEWATER COLLECTION				271,881.34	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	186.20	
500-501-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	95.92	
500-501-54310	BUILDING MAINTENANCE	RENSENHOUSE	WALL SWITCH	254.97	
500-501-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - TECUMSEH CARBURETOR	74.48	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	RUBBER FLANGE GASKET	43.11	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	STAINLESS STEEL BALL BEARINGS	129.38	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	CASTER 3"	14.98	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	SUPER HC V BELT, BUSHINGS	237.06	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	KEROSENE	539.95	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	1,255.57	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	119.75	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GROOVE JOINT PLIERS	23.78	
500-501-56010	SUPPLIES	MENARDS	PAPER TOWELS, 2 PORT PHONE SPLICE	45.96	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS	27.27	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIC	CP 4513 (TOTE)	17,849.98	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	14,127.69	
500-501-56100	LABORATORY	HACH COMPANY	CHEMICALS	839.16	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	4,112.09	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5,795.90	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,724.00	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,768.78	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.14	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	36.52	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
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 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
Total For Dept 501 WASTEWATER TREATMENT FAC				65,409.64	
Total For Fund 500 UTILITY SERVICE				337,309.72	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	AUGUSTINE BETH	UB refund for account: 200-38790-01	11.99	
Total For Dept 000				11.99	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	31.19	
520-520-52700	TRAINING AND TUITION	WAHOO HERITAGE INN	THOMAS KAPELS JAN 8 -11	437.80	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	146.76	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERIES	37.98	
520-520-54320	EQUIPMENT MAINTENANCE	NEBTECH CALIBRATION INC.	BACKFLOW ASSEMBLY TEST KIT, 3 HOSE FILI	204.25	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	USED TRUCK TIRE	90.00	
520-520-54330	VEHICLE MAINTENANCE	JAY'S BODY SHOP	REPAIR 2014 FORD EXPLORER VIN #3372	498.92	
520-520-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	MLW RCIP 12", BLADE SAWZALL	51.98	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 2024	321.00	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	36.74	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	PIPE DESCALER	428.19	
520-520-54420	WELL MAINTENANCE	O'REILLY AUTOMOTIVE INC	ULTRA STAT, THERM GASKET, RADIATOR ACP,	33.99	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	GENERATOR CALL - WELL 8	1,493.25	
520-520-54520	EQUIPMENT RENTAL/PURCHASE	O'REILLY AUTOMOTIVE INC	COOLANT HOSE, V-BELTS	208.23	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	1,556.85	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WINDOW ENVELOPES	1,762.23	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS & W-2'S	2,263.66	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	46.26	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	6,626.22	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	2,069.88	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,206.21	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	625.94	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	16,604.68	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	143.60	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	179.42	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	55.38	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	20.00	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION PHASE LOST CREEK	2,115.51	
520-520-57200-24036	CAPITAL-LAND & BUILDINGS	ELEMECH INC	LABOR, ENGINEERING SUBMITTAL, SCHEMATIC	5,468.25	
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	23RD STREET PROJECT	372,000.00	
520-520-57510-23042	CAPITAL-EQUIPMENT	HDR ENGINEERING INC	WATER SYSTEM HYDRAULIC MODEL & MASTER E	52,440.00	
Total For Dept 520 WATER				469,371.23	
Total For Fund 520 WATER				469,383.22	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-6	AUGUSTINE BETH	UB refund for account: 200-38790-01	5.96	
Total For Dept 000				5.96	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PROFESSIONAL SURVEYORS ASSOC OF NE	416.80	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	45.85	
560-560-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIR	15.00	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
Total For Dept 560 STORMWATER UTILITY				520.57	
Total For Fund 560 STORMWATER UTILITY				526.53	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	AUGUSTINE BETH	UB refund for account: 200-38790-01	3.42	
Total For Dept 000				3.42	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	328.47	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE-REPLACEMENT BATTERY CARTRIDG	83.53	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	COUPLER	45.60	
570-570-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCOUNT-	DEF MESSAGE & DERATED	1,020.14	
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 REPAIRS	150.00	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER, FUEL/WATER SEPARATOR	53.18	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TIRE REPAIR	1,372.48	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REPLACE TRANSMISSION VIN #3753	15,487.57	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	52,803.56	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	WORKERS COMPENSATION AUDIT	209.56	
570-570-56010	SUPPLIES	MENARDS	STORAGE TRUNK, TARP, STARTING FLUID, AF	35.71	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	68.32	
570-570-56050	FUEL	KELLY SUPPLY COMPANY	FARM TANK HOSE	155.61	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	15,599.20	
570-570-56090	SMALL TOOLS	TOO FAST SUPPLY	1" DRIVE X 1-3/8" DEEP	87.20	
570-570-56190	PERSONAL PROTECTIVE SUPP	MENARDS	STORAGE TRUNK, TARP, STARTING FLUID, AF	51.95	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,528.80	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	265.22	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 02/16-03/15	21.91	
Total For Dept 570 TRANSFER STATION				89,418.01	
Total For Fund 570 SOLID WASTE DIVISION				89,421.43	

02/16/2024 01:37 PM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 02/21/2024 - 02/21/2024  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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

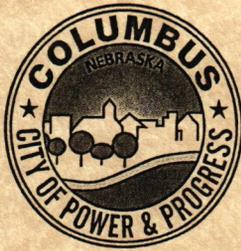
Fund 100 GENERAL FUND	349,184.59
Fund 200 STREETS/ENGINEE	2,504,991.55
Fund 205 AIRPORT	4,037.46
Fund 220 COMMUNICATIONS	6,105.00
Fund 225 COMMUNICATIONS-	1,970.67
Fund 500 UTILITY SERVICE	337,309.72
Fund 520 WATER	469,383.22
Fund 560 STORMWATER UTII	526.53
Fund 570 SOLID WASTE DIV	89,421.43

Total For All Funds:	<u>3,762,930.17</u>
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**5. APPROVAL OF MINUTES - Included in Consent Agenda**

**6. SPECIAL PRESENTATIONS**

6.A. Proclamation declaring week of February 18, 2024, as Engineers Week.



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

## PROCLAMATION

- WHEREAS,** Engineers use their scientific and technical knowledge and skills in creative and innovative ways to fulfill society's needs; and
- WHEREAS,** Engineers face the major technological challenges of our time – from rebuilding towns devastated by natural disaster, cleaning up the environment, and assuring safe, clean, and efficient sources of energy, to designing information systems that will speed our country into the future; and
- WHEREAS,** Engineers are encouraging our young math and science students to realize the practical power of their knowledge; and
- WHEREAS,** We will look more than ever to engineers and their knowledge and skills to meet the challenges of the twenty-first century.

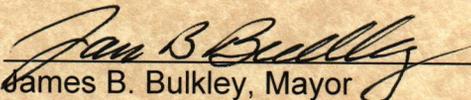
**NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim February 18 through February 24, 2024 as**

### **“ENGINEERS WEEK”**

in the City of Columbus, and urge all citizens to recognize and celebrate the contributions of engineers to our community and support engineering programs and educational opportunities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska.



  
James B. Bulkley, Mayor  
City of Columbus, NE

## **7. PUBLIC HEARINGS**

- 7.A. Public hearing - Redevelopment Plan for the 8th Street Residential Subdivision  
Redevelopment Project (northwest of intersection of 8th Street and 3rd Avenue.) (Planning  
Commission recommends approval.)

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

NOTICE IS HEREBY GIVEN that a public hearing before the Mayor and City Council of the City of Columbus, NE, will be held on Tuesday, February 20, 2024, at 6 P.M., in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, to consider and possibly take action on a redevelopment plan entitled: "Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within a portion of the blighted and substandard community redevelopment area of the city, approximately located to the northwest of the intersection of 8 St and 3 Ave. A map of the proposed area to be redeveloped and the cost-benefit analysis for the redevelopment project set forth in the redevelopment plan is available for review at City Hall, 2500 14 St, Columbus, NE, in the office of the city clerk. At said time and place, all interested parties may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 02:02,09:24  
Two Affidavits of Publication



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

## memorandum

DATE: February 7, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Redevelopment Plan for 8<sup>th</sup> Street Residential Subdivision

### RECOMMENDATION:

Approval of the 8<sup>th</sup> Street Residential Subdivision Redevelopment Project

### DISCUSSION:

The redevelopment plan outlines a proposed City lead redevelopment project that encompasses the construction of an estimated 240 high-density multifamily units; 78 medium-density multifamily units; 40 attached townhome/duplex units and 8 detached single-family homes. This totals approximately 366 new residential units across various density types. The site of this redevelopment project is northwest of the intersection of 8<sup>th</sup> Street and 3<sup>rd</sup> Avenue.

For the intended purpose of the area, significant enhancements are necessary, including all public infrastructure essential for creating buildable lots and facilitating the subdivision. The city will oversee the construction of infrastructure and other public enhancements for the entire subdivision in a single phase, although the plan remains adaptable to accommodate additional phases if needed. The proposed site plan and unit mix are preliminary and subject to change. It is expected that the final site plans, layout, and unit mix will be adjusted to align with the proposal submitted by third-party builders/developers who will be responsible for constructing private improvements within the project site. The redevelopment plan explicitly allows for such flexibility. Public improvements are anticipated to include site preparation, grading, internal streets, connections to 8<sup>th</sup> Street, water and sewer extensions and enhancements, trail connections along 8<sup>th</sup> Street, as well as other infrastructure necessary to support the residential subdivision.

Additionally, the City has incorporated further infrastructure enhancements within the confines of the redevelopment area. These improvements will directly enhance both the project site itself and the individual residences built within the subdivision. Specifically, they entail the construction of roundabouts on 8<sup>th</sup> Street, positioned near the intersections of 12<sup>th</sup> Avenue and 3<sup>rd</sup> Avenue, just to the east and west of the project site.

The projected costs for the redevelopment plan, specifically for the estimated buildable lots, is anticipated to reach \$4,758,170. This allocation is designated for the construction of public infrastructure necessary for the establishment of the buildable lots within the project area. It's important to note this figure does not encompass expenses related to the construction of private enhancements or enhancements to the roundabout.

To finance its share of the Redevelopment Project, the City plans to utilize a combination of resources. This includes allocations from the City's sales tax funds, earmarked for capital improvements, and utility funds designated for infrastructure development. Any remaining balance is expected to be covered through Tax Increment Financing (TIF) funds.

Should the actual valuation of the private enhancements surpass initial estimates, it could potentially lead to an increase in TIF funds. Any surplus funds may then be directed towards enhancing the nearby roundabouts or provided as grants for Workforce Housing TIF as per a recently approved Workforce Housing Tax Increment Financing Incentive Plan.

The City and legal counsel have ensured the plan is in conformance with the City's comprehensive plan. An in-depth review is provided in section C page 1-2.

It has been determined the cost-benefit analysis prepared in conjunction with the Plan and attached as Exhibit F sets forth the factors required under section 18-2113 of the Nebraska Revised Statutes and supports the City's adoption and approval of the Plan.

As the plan states, the impacts and opportunities related to the Redevelopment Project conform to the objectives and guidance stated in the Comprehensive Plan, and outweigh arguments against the project.

---

ALTERNATIVE:

Do not approve.

Signature:

By: *Jean Van Iperen*

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

**EXHIBIT "A"**  
**Redevelopment Plan**

(See attached)

**REDEVELOPMENT PLAN FOR THE 8TH STREET  
RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT**

**PREPARED FEBRUARY, 2024**

**BY THE COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF COLUMBUS, NEBRASKA**

**A. Introduction**

This Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project (this “**Redevelopment Plan**”), prepared by the Community Development Agency of the City of Columbus, Nebraska (the “**Agency**”), is a guide for redevelopment activities to remove or eliminate blighted and substandard conditions within the City of Columbus, Nebraska (“**City**”). The Mayor and City Council of the City, recognizing that blighted and substandard conditions are a threat to the continued stability and vitality of the City, designated certain areas of the City to be blighted and substandard and in need of redevelopment pursuant to the requirements of the Nebraska Community Development Law, sections 18-2101 et. seq., as amended (the “**Act**”).

Prior to the preparation of this Redevelopment Plan, and in compliance with the Act, the Mayor and City Council designated a portion of the City as a blighted and substandard community redevelopment area; such area being commonly referred to as Redevelopment Area 8, a/k/a the Southeast Area (referred to herein as the “**Redevelopment Area**”). This Redevelopment Plan sets forth a redevelopment project located within the Redevelopment Area to optimize the tax increment financing (“**TIF**”) resources available to offset certain costs deemed eligible for reimbursement by TIF under the Act, and to remove existing and avoid future blighted and substandard conditions, all as further described herein. This Redevelopment Plan contemplates the construction of a residential subdivision, together with such public improvements associated therewith, within the Redevelopment Area (such public and private improvements are collectively referred to herein as the “**Redevelopment Project**”).

**B. Redevelopment Area; Project Site; Existing Conditions**

Exhibit "A", attached hereto and incorporated herein, sets forth the boundaries of the Redevelopment Area. Exhibit "A-1", attached hereto and incorporated herein, sets forth the boundaries and existing conditions of the area to be developed as part of the Redevelopment Project (the “**Project Site**”). The Project Site is located to the northwest of the intersection of 8th Street and 3rd Avenue in the City. The Project Site is completely engrossed within the blighted and substandard Redevelopment Area and is in need of redevelopment.

**C. Conformance with the Comprehensive Plan**

It is essential to the City’s comprehensive plan for land use and development (the “**Comprehensive Plan**”) that dilapidated, inadequate, or deteriorating portions of the City conform to the current and future needs of the City as it continues to grow and expand. Exhibit "B", attached hereto and incorporated herein, shows the future use map included within the City's Comprehensive Plan. The map sets forth a “General Residential” designation for future use of

the Project Site. A future use designation of General Residential provides for both single-family housing and multifamily housing. Accordingly, the anticipated uses associated with the Redevelopment Project conform to the desired use of the Project Site set forth in the Comprehensive Plan's future use map.

The Comprehensive Plan further sets forth the following observations and objectives:

- Encourage a variety of housing types and sizes to accommodate the needs of existing and prospective residents. This includes, but is not limited to college students, single professionals, families, empty nesters, seniors, and those of varying economic ability.
- Encourage an economically diverse population through a variety of affordable housing ownership opportunities suitable and attractive to people at different stages in their life.
- Expand the opportunities for homeownership, especially for moderate income households.
- Incent the construction of a variety of housing types such as co-housing, duplexes, rowhouses, mixed-use buildings, and single family detached housing with accessory dwelling units.
- Ensure an adequate supply of housing at a variety of prices and rents by promoting new home ownership opportunities, improvement of the existing housing stock, responsible rental property ownership, and the development of compatible infill housing.
- Increase the compatibility of multi-family residential housing with single family detached residential districts within Columbus.

The Redevelopment Project will assist in carrying out the foregoing objectives. Accordingly, the Redevelopment Project is in conformance with and furthers the objectives under the City's Comprehensive Plan.

#### **D. Redevelopment Project Overview**

The Redevelopment Project consists of the construction of a residential subdivision. The residential subdivision is anticipated to consist of approximately 240 high-density multifamily units; 78 medium-density multifamily units; 40 attached townhome/duplex units; and 8 detached single-family homes (i.e., approximately 366 new residential units across multiple density types). Exhibit "C", attached hereto and incorporated herein, sets forth the proposed site plan for the Redevelopment Project. Notwithstanding the foregoing, the site plan and unit mix is preliminary in nature and subject to change. It is anticipated that the realized site plans, layout and unit mix

will be modified to match the plans and improvements of the third-party developers that construct the private improvements within the Project Site; and it is the explicit intent of this Redevelopment Plan to contemplate and allow for such flexibility. Additionally, the City contemplates the potential incorporation of limited commercial elements that complement the residential uses as part of the Redevelopment Project, such as a daycare center or other service-oriented businesses. It is the intent of this Redevelopment Plan for residential to be the primary use within the Project Site, but the limited incorporation of such complimentary commercial improvements is contemplated and permitted hereunder. Accordingly, the City, in its discretion, may revise the site plan to reflect and facilitate such changes as the Redevelopment Project progresses.

The City has entered into a purchase agreement for the Project Site, and intends to close on the same pending approval of TIF. It is anticipated the City will assign the purchase agreement to the Agency, and that the Agency will be the owner of the Project Site. It is the intent of the City and Agency that, as part of such assignment, the City will allocate funds to the Agency in the amount necessary to purchase the Project Site. The contracted price to acquire the Project Site is \$790,965. No families or businesses will be displaced as a result of the Redevelopment Project.

Following the Agency's acquisition of the Project Site, the City intends to construct the public infrastructure necessary to create buildable lots and support the subdivision. Thereafter, the Agency will convey the lots to private developers and/or owners, who will undertake the construction of the private improvements thereon. The proceeds received by the Agency in relation to the sale of buildable lots created as part of the Redevelopment Project will be tendered to the City as reimbursement for its costs; or, in the City's discretion, the Agency may retain a portion thereof to cover the Agency's ownership costs associated with the Project Site. It is anticipated that, as an enticement to builders, transfer of the lots to private developers may occur via land sale contract, which will allow the developers to defer payment to the Agency for the lot(s) until the developer conveys the lot to a third-party owner and/or a certificate of occupancy is issued for the private improvements.

At this time, it is anticipated that the City will undertake construction of the infrastructure and other public improvements for the entire subdivision in a single phase – which the City has determined to be the most cost-effective approach. However, the Redevelopment Project requires flexibility; and if determined by the City, in its discretion, to be in the best interest of the Redevelopment Project and/or the City, such improvements may be undertaken in more than one phase. Irrespective of whether construction of the infrastructure is phased, it is anticipated that the private improvements will be constructed over the course of multiple yearly Sub-Phases (defined below), as discussed in further detail under Paragraph H, below. Completing the private improvements in Sub-Phases will allow the City to maximize the TIF resources available for

reimbursement of the public improvements, which will be necessary for the Redevelopment Project to succeed. Doing so will further allow for the construction of the residences/improvements at a rate that the market can support, and to adapt the Redevelopment Project, as needed, to the changing needs of the City.

The public improvements undertaken by the City are anticipated to consist of, without limitation, site preparation and grading, interior streets, ingress/egress tie-ins to 8th Street, water and sewer extensions and improvements, and other infrastructure and improvements necessary to support the residential subdivision.

In addition to the infrastructure improvements within the boundaries of the Project Site, the City anticipates, and this Redevelopment Plan contemplates, certain additional public improvements within the vicinity of the Project Site, which will directly benefit the Redevelopment Project and Project Site, as well as the individual residences constructed therein. Such anticipated improvements include the construction of roundabouts on 8th Street near the intersections with 12th Avenue and 3rd Avenue, just to the east and west of the Project Site. The need for such improvements was identified in the most recent mobility study of the City, and such need will only be heightened by any increased traffic from the additional density resulting from the Redevelopment Project. Accordingly, while such improvements are outside the boundaries of the Project Site, they will directly benefit the Redevelopment Project. As further detailed in Paragraph I(2), below, to the extent the Redevelopment Project generates TIF Revenues in excess of those required to reimburse the City for the public improvements constructed within the boundaries of the Project Site, this Redevelopment Plan contemplates and authorizes the application of the same towards the above-mentioned public improvements outside the boundaries of the Project Site; provided they are related to and directly benefit the Redevelopment Project and/or Project Site.

In addition to the flexibility permitted with respect to phasing of the Redevelopment Project, any changes to the site plan that do not constitute a “substantial modification” under the Act, and which are necessitated by governmental, economic, market, environmental factors/conditions, or other extraneous factors affecting the Project Site or viability of the Redevelopment Project, as determined by the City in its reasonable discretion, are specifically contemplated by this Redevelopment Plan and are authorized hereby. Unless the same constitutes a substantial modification under Section 18-2115 of the Act, such changes shall constitute an administrative amendment to this Redevelopment Plan and shall be automatically incorporated and made a part of this Redevelopment Plan. The foregoing permitted (administrative) modifications shall include, but not be limited to, changes to lot layout, number, or design; changes to the residential unit mix; changes to the configuration of streets and other infrastructure; incorporation of limited commercial elements; and other similar changes that do not materially alter the nature or intent of the Redevelopment Project as set forth herein.

**E. Existing Conditions**

**1. Existing Land Use**

One (1) single-family residence is located in the southwest corner of the Project Site. The remainder of the Project Site consists of unimproved land.

**2. Existing Zoning**

The Project Site is currently zoned as R-1 (Single-Family Residential).

**3. Existing Public Improvements**

The southern border of the Project Site is adjacent to 8th Street. The Project Site is without internal paving or vehicular tie-ins to 8th Street. The Project Site is without viable sewer, water, storm sewer, electrical service, public walks, and related infrastructure.

**F. Proposed Redevelopment**

**1. Public Improvements**

The Redevelopment Project will require significant infrastructure improvements and other public improvements. These improvements will include, but are not limited to:

a. Public Access; Traffic Flow, Street Layouts and Street Grades

The Redevelopment Project will require internal street improvements for ingress and egress, with tie-ins to 8th Street, as well as the extension of the City's trail system along 8th Street. The City also contemplates the potential construction of roundabouts on 8th Street near the intersections with 12th Avenue and 3rd Avenue, just to the east and west of the Project Site, which will serve and benefit the Project Site. The public improvements for the Redevelopment Project will address any traffic and street infrastructure concerns that would otherwise be created by the Redevelopment Project.

b. Construction of Water and Sewer Improvements.

The City will construct or extend water and sewer systems (both sanitary and storm) to provide appropriate service to the Project Site; and the Project Site will be filled and graded to provide for effective surface water runoff.

c. Other incidental improvements

The Project Site is currently undeveloped and will require grading to provide effective drainage throughout the area. The City also anticipates the construction and extension of telecommunications, electric and gas utilities, for tie-in from the lots created within the Project Site. The anticipated public improvements (and costs related to the public improvements) for the Redevelopment Project are listed in Exhibit "E", attached hereto and incorporated herein.

d. Additional public facilities or utilities

Other than the construction or extension of the utilities and infrastructure detailed above, it is anticipated that the existing public facilities and utilities can adequately meet the demands of the Redevelopment Project.

e. Property Acquisition, Demolition and Disposal

Upon construction of the infrastructure to support buildable lots, it is anticipated the Agency will sell the lots to third-party developers. The sales price of the buildable lots will vary depending on the size of lot and its proposed use. The City wishes to prioritize density, and may discount lots intended for higher-density residential improvements to incentivize the same. In total, the City estimates the lot sale proceeds will be approximately \$1,000,000. However, such proceeds are speculative at this time, and will vary in relation to market demand, the type of lot, and lot size, among other factors. It is the intent that the proceeds from such sales will be allocated back to the City, as detailed in Paragraph D, above.

The lone single-family residence that currently exists in the southwest corner of the Project Site will be demolished as part of the Redevelopment Project. No relocation of families or businesses is necessary to accomplish the Redevelopment Project.

f. Population Density

The Project Site currently contains one single family residence. The Redevelopment Project is residential in nature and will increase population density within the Project Site via the construction of approximately 366 new dwelling units. Based upon an average household size of

2.26 persons, the Redevelopment Project is estimated to result in an increase in population density by approximately 827 individuals. Such an increase is desired by the City to facilitate population and economic growth.

g. Land Coverage

The Project Site consists of approximately 25.11 acres of mostly-undeveloped land. The Redevelopment Project will result in the construction of approximately 366 new dwelling units. The land coverage footprint of the private improvements will depend on the exact size and nature of the improvements which is speculative at this time. Notwithstanding, the Redevelopment Project is subject to and must comply with all applicable land coverage ratios required under the City's zoning ordinance.

h. Parking

Based upon the type of dwelling constructed, the third-party developers will be obligated to comply with the parking requirements under the City's zoning ordinance.

i. Zoning, Building Code and Ordinance

The Project Site is currently zoned as R-1 (Single-Family Residential). R-1 permits single-family homes, but does not allow for higher densities. Accordingly, due to the densities contemplated throughout the majority of the Project Site, the City anticipates a change in zoning to B-2, R-2 or R-3 will be necessary, on a lot-by-lot basis, to accommodate the same. The third-party developers will be responsible for all zoning, building code, or ordinance changes that are necessary for the Redevelopment Project, if any.

**2. Private Improvements**

The private improvements constructed as part of the Redevelopment Project are anticipated to consist of a residential subdivision with approximately 240 high density multifamily dwelling units; 78 medium-density multifamily units; 40 attached townhome/duplex units; and 8 detached single-family homes (i.e., approximately 366 new residential units across multiple density types), in addition to the related facilities and improvements ancillary thereto. Notwithstanding the foregoing, the unit mix and site plans for the Redevelopment Project are preliminary in nature and subject to change, as detailed in Paragraph D, above. The third-party developers and/or owners taking conveyance of the buildable lots from the City will construct the private improvements. Paragraph H of this Redevelopment Plan details the anticipated construction schedule for the private improvements.

## **G. Project Costs**

The total estimated cost of the Redevelopment Project is \$4,758,170. The foregoing pertains to the City's cost to construct the public improvements necessary for the creation of the buildable lots within the Project Site only, and not the cost to construct the private improvements or the nearby roundabout improvements. The cost of the private improvements is too speculative to estimate at this time, and will vary based upon the actualized unit types constructed. The estimated costs of the Redevelopment Project are attached hereto and incorporated herein as Exhibit "D". Such figures are only estimates based upon 2024 pricing, and are subject to change without further amendment of this Redevelopment Plan.

## **H. Implementation**

The City intends to undertake construction of the infrastructure and other public improvements for the subdivision in a single phase. Construction of the same is anticipated to occur over the course of twelve months, commencing in spring of 2024. However, as provided above, the City may elect to undertake the same in multiple phases, as necessary and/or desirable.

Notwithstanding the foregoing, the construction of the private improvements and division of TIF Revenues (defined below) will occur on a lot-by-lot basis over the course of multiple years (referred to herein as a "**Sub-Phase**"). The timing for each Sub-Phase will be based upon the rate of construction of the private improvements on the buildable lots created by the Redevelopment Project, such that the "**Effective Date**" (as provided under section 18-2147 of the Act) of each Sub-Phase for purposes of TIF will be determined on a lot-by-lot basis in order to maximize the TIF proceeds available to help finance the eligible costs of the Redevelopment Project. At this time, it is anticipated that the buildout of the private improvements will occur over the course of approximately five years (i.e., five Sub-Phases). However, economic conditions, market demands and other extraneous factors will determine the actual progression of construction for the private improvements and number of Sub-Phases needed for the same. The Redevelopment Project requires flexibility and more or less Sub-Phases (than contemplated above) may be necessary or appropriate.

It would not be economically or logistically viable to undertake the construction of both the public and private improvements in a single phase; and the subsequent buildout of the private improvements in Sub-Phases could not occur but-for the City's initial construction of the public improvements. Accordingly, this Redevelopment Plan contemplates that the costs and expenses of all the public improvements for the Redevelopment Project are eligible TIF uses for each Sub-Phase of the Redevelopment Project. As such, the City may apply the TIF Indebtedness (defined

below) generated from each Sub-Phase of the Redevelopment Project toward reimbursement of any of the eligible improvements/expenses contemplated hereunder, as necessary.

Upon the completion of each Sub-Phase, as determined by a material increase in the assessed valuation of a lot and/or lots within the Project Site in a given year, the Agency shall file a notice for the division of TIF Revenues with the county treasurer establishing the Effective Date for the pertinent Sub-Phase/lot(s). New Sub-Phases will occur until the buildout of structures on all lots within the Project Site is complete.

## **I. Financing**

The City and the Agency contemplate the use of TIF for the Redevelopment Project. Section 18-2147 of the Act authorizes the use of TIF. It provides that any ad valorem tax levied upon real property, or any portion thereof, in a redevelopment project shall be divided, for a period not to exceed fifteen years (per Sub-Phase) after the Effective Date, as follows:

- (a) That portion of the ad valorem tax the levy produces at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body (“**Base Tax Amount**”); and
- (b) That portion of the ad valorem tax on real property, as provided in the redevelopment contract(s) or bond/note resolution(s), in the redevelopment project in excess of the Base Tax Amount, if any, (referred to herein as “**TIF Revenues**”) shall be allocated to and, when collected, paid into a special fund of the authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes, or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such authority for financing or refinancing, in whole or in part, the redevelopment project.

With respect to the Redevelopment Project, the actual base tax year and Base Tax Amount for each Sub-Phase of the Redevelopment Project will be established via the notifications from the City to the Agency referenced in Paragraph H, above, as shall be further detailed in the redevelopment contract(s) entered into with respect to the Redevelopment Project. The Agency and the City anticipate that the Effective Dates will be different for each Sub-Phase, and therefore the increment period for each Sub-Phase, will be different.

Notwithstanding any provision herein to the contrary, all tax revenues for each Sub-Phase shall only be divided and allocated over the applicable 15-year increment period or payment of the TIF Indebtedness, whichever occurs first.

## **1. Necessity of TIF**

Without TIF, the Redevelopment Project is not financially feasible and will not proceed. Significant infrastructure is needed to develop the Project Site for a large-scale residential subdivision. The total cost of the infrastructure necessary to create the buildable lots is \$4,758,170. Accordingly, without TIF, development of the Project Site would increase by approximately \$189,493 per acre, rendering the Redevelopment Project economically inviable. That additional cost would make the lots unaffordable and there would be no demand for the residences at that price point. The TIF will assist with payment of the City's infrastructure costs that would otherwise not have a source of funding.

Accordingly, the Redevelopment Project, as proposed herein, is not economically viable without the assistance of TIF and would not proceed without TIF.

## **2. Sources and Uses of Financing**

Based upon the projections provided in Exhibit "E", attached hereto and incorporated herein, this Redevelopment Plan contemplates issuance of one or more TIF bond(s) or note(s) (the "**TIF Indebtedness**") in an aggregate principal amount not to exceed \$5,418,000, at an interest rate of 6.50% per annum.

The total estimated cost of the Redevelopment Project is \$4,758,170 (not inclusive of the private improvement or roundabout costs). Because the foregoing only relates to the creation of buildable lots on the Project Site via the City's construction of the public improvements and infrastructure necessary to service the same, all such costs are eligible for reimbursement from TIF under the Act. The City anticipates that its portion of the Redevelopment Project will be financed via a mix of allocations from the City's sales tax funds (for capital improvements) and utilities funds (for utility infrastructure), with the balance being financed via issuance of municipal bonds; and subsequently reimbursed via TIF and the proceeds from the lot sales. The private improvements will be privately financed by the third-party developers. The above figures are only projections and are subject to change as a result of market conditions and other extraneous factors.

If actual valuations exceed the initial estimated valuations of the private improvements built upon the completed lots as provided herein, the City may, in its discretion, amend this Redevelopment Plan to increase the amount of TIF Indebtedness authorized hereunder and

proceed to issue additional bonds/notes in accordance therewith, for the purpose of applying the additional TIF Revenues towards the nearby roundabout improvements undertaken by the City which will benefit the Project Site, and/or as grants of Workforce Housing TIF (defined below) to third-party developers that construct private improvements meeting the eligibility criteria therefor. Additionally, and without the necessity to amend this Redevelopment Plan, if the City's actualized costs for the public improvements within the Project Site are less than the estimates provided herein and/or the TIF Indebtedness authorized hereunder, the balance may be applied towards the foregoing eligible uses.

**J. Workforce Housing**

It is anticipated that a portion of the private residential improvements constructed by third-party developers may meet the definition of "**Workforce Housing**" under the Act and the workforce housing TIF incentive plan previously adopted by the City (the "**Incentive Plan**"). In accordance therewith, this Redevelopment Plan contemplates and authorizes the use of Workforce Housing TIF for the construction of a portion (or portions) of the residential private improvements constructed within the Project Site, so long as such portion(s) meets the criteria for the same under the Act and the City's Incentive Plan, and only to the extent additional TIF Revenues are available following full reimbursement of the costs for the public improvements expended by the City in relation to the Redevelopment Project.

In the event the City, in its discretion, wishes to implement/utilize Workforce Housing TIF, the Agency shall enter into a redevelopment contract with the eligible developer(s) setting forth such criteria and obligations with respect thereto.

**K. Cost-Benefit Analysis**

A cost-benefit analysis for the Redevelopment Project is attached as Exhibit "F" and incorporated herein.

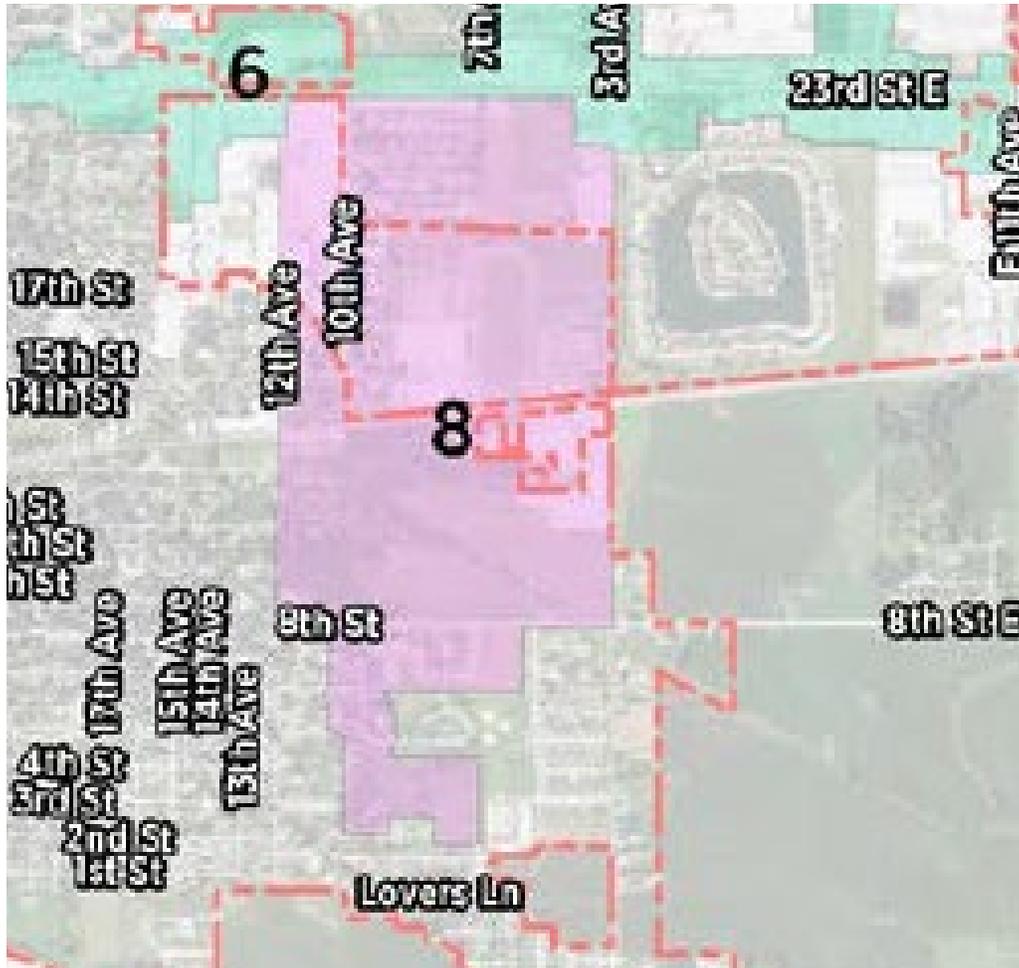
Exhibits:

- Exhibit A: Redevelopment Area
- Exhibit A-1: Project Site and Existing Land Use
- Exhibit B: Future Land Use Map
- Exhibit C: Site Plan and Future Land Use
- Exhibit D: Estimated Construction Cost of the Redevelopment Project
- Exhibit E: Sources and Uses of TIF
- Exhibit F: Cost-Benefit Analysis

**EXHIBIT "A"**

**Redevelopment Area and Existing Land Use**

Boundaries and Existing Condition of Redevelopment Area:



## EXHIBIT "A-1"

### Project Site and Existing Land Use

#### Legal Description:

A parcel of land located in part of the South half of the Southeast quarter of Section 20, Township 17 North, Range 1 East of the Sixth P.M., Platte County, Nebraska, being described as follows: beginning at the Southeast corner of Lot 1, Cuzzins Corner 2nd subdivision; thence  $N00^{\circ}08'39''E$  (assumed bearing) on the East line of said Lot 1 and the West line of the Southeast quarter of said Section 20, a distance of 275.45 feet to the Northeast corner of said Lot 1; thence  $N00^{\circ}13'49''E$  continuing on said West line of the Southeast quarter, a distance of 413.86 feet to the South line of Columbus Cemetery; thence  $S89^{\circ}36'07''E$  on said South line, a distance of 1080.37 feet to the Southerly right of way line of former Chicago Burlington and Quincy railroad; thence  $S59^{\circ}29'17''E$  on said Southerly right of way line, a distance of 947.03 feet to the East line of a tract of land described in Deed Book 251, page 768; thence  $S00^{\circ}14'44''W$  on said East line, a distance of 219.11 feet to the Southeast corner of said tract; thence  $N89^{\circ}44'58''W$  on the North right of way line of 8th street, a distance of 1385.55 feet to the Southeast corner of Weir subdivision; thence  $N00^{\circ}21'58''E$  on the East line of Weir subdivision, a distance of 164.95 feet to the Northeast corner of Weir subdivision; thence  $N89^{\circ}43'20''W$  on the North line of Weir subdivision, a distance of 198.01 feet to the Northwest corner of Weir subdivision; thence  $S00^{\circ}16'06''W$  on the West line of Weir subdivision, a distance of 165.41 feet to the Southwest corner of Weir subdivision; thence  $N87^{\circ}53'26''W$  on the North line of 8th street, a distance of 314.60 feet to the point of beginning, containing 25.11 acres, more or less.

\* Following the subdivision and/or replat of the Project Site, the legal description(s) of such subdivided or replatted parcel(s) comprising the Project Site, upon final approval of the City with respect thereto, shall replace and supersede the above legal description.

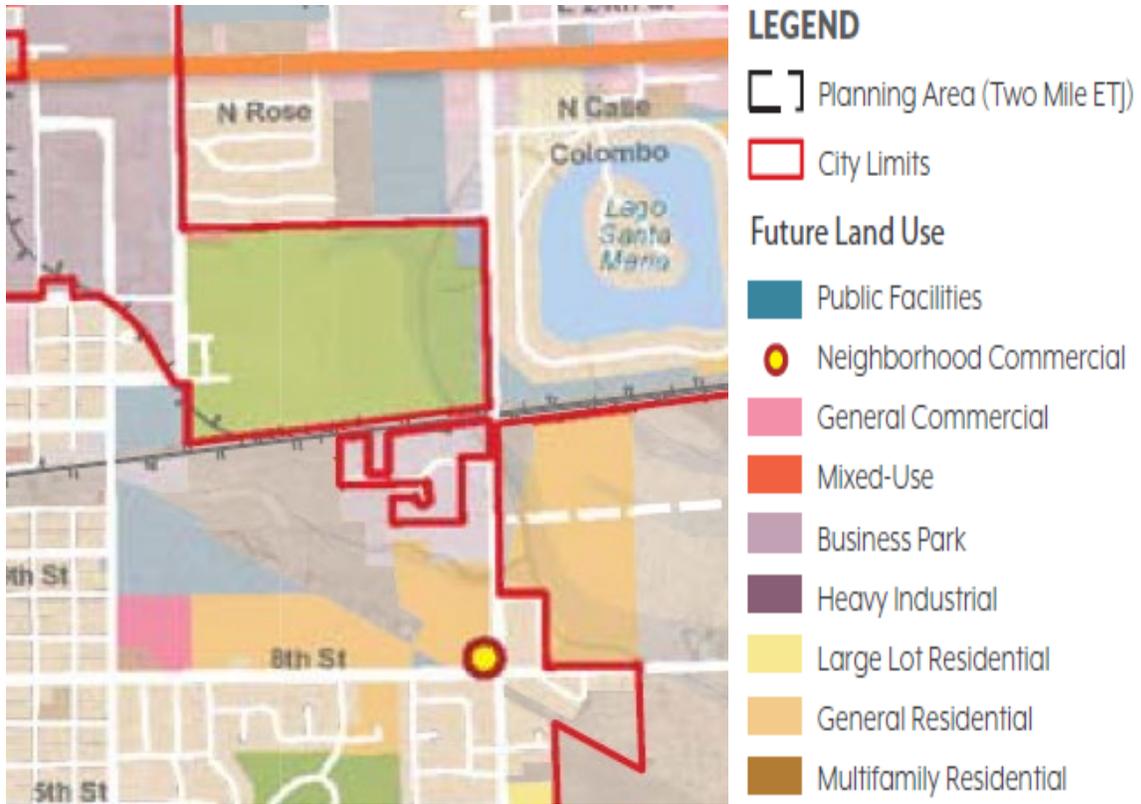
Depiction and Current Condition (outlined in red):



Exhibit "A-1"

## EXHIBIT "B"

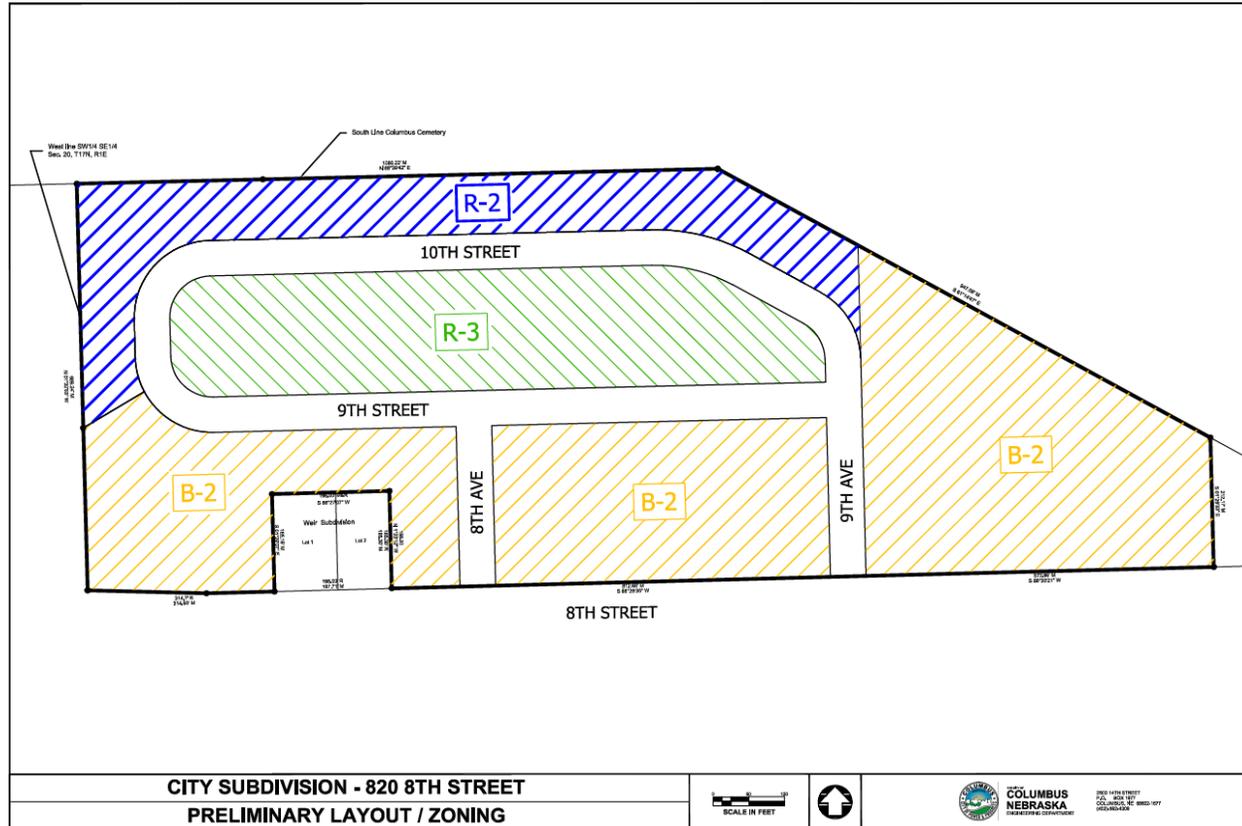
### Future Land Use Map



\* Project Site designated for “General Residential” future use.

## EXHIBIT "C"

### Site Plan and Future Land Use



\* The attached is a preliminary site plan and is subject to change.

\*\* The above site plan sets forth the anticipated use categories by area – with R-2 representing the single-family attached and detached improvements, R-3 representing the medium-density multifamily residential, and B-2 representing the high density multifamily residential and (potential) limited commercial. The actual site and lot layout will depend upon the private improvement plans submitted by third-party private developers, and will be finally determined at that time. Such plans shall automatically replace and supersede the above.

**EXHIBIT "D"**

**Estimate of Construction Costs**

Land Acquisition	\$790,965
Mobilization & Site Preparation	\$51,925
Storm Water	\$78,300
Paving	\$1,763,550
Storm Sewer	\$758,000
Water	\$415,400
Sanitary Sewer	\$428,500
Contingency	\$428,664
Legal and Consulting Fees	\$42,886
<hr/>	
<b>PROJECT SITE TOTAL</b>	<b>\$4,758,170</b>
8 <sup>th</sup> Street Roundabouts	\$3,300,000
<hr/>	
<b>AGGREGATE TOTAL</b>	<b>\$8,058,170</b>

\* The above figures are estimated values based on current pricing. These preliminary estimates are subject to change, as the City has no control over the change in cost of materials and services between the time of the approval of this Redevelopment Plan and commencement of construction.

**EXHIBIT "E"**

**Sources and Uses of TIF**

**USES:**

Land Acquisition	\$790,965
Mobilization & Site Preparation	\$51,925
Storm Water	\$78,300
Paving	\$1,763,550
Storm Sewer	\$758,000
Water	\$415,400
Sanitary Sewer	\$428,500
Contingency	\$428,664
Legal and Consulting Fees	\$42,886
<hr/>	
<b>PROJECT SITE TOTAL</b>	<b>\$4,758,170</b>
8 <sup>th</sup> Street Roundabouts	\$3,300,000
<hr/>	
<b>AGGREGATE TOTAL</b>	<b>\$8,058,170</b>

\* The above "Uses" are preliminary estimates based on current pricing and are subject to change.

## **SOURCES:**

### **Assumptions:**

1. The Redevelopment will consist of:
  - a. 366 residential units, being comprised of:
    - i. 240 multifamily apartment units assessed at an average of \$80,000 per unit (\$19,200,000 total valuation);
    - ii. 78 medium density units assessed at an average of \$80,000 per unit (\$6,240,000 total valuation);
    - iii. 40 single-family attached units assessed at an average of \$230,000 per unit (\$9,200,000 total valuation); and
    - iv. 8 Single-family detached units assessed at an average of \$290,000 per unit (\$2,320,000 total valuation)
2. \$1,000,000 aggregate base value for the Project Site.
3. Residences developed over the course of 5 yearly Sub-Phases, represented by 20% year-over-year increases over the course of 5 years.
4. Financing will consist of:
  - a. ~\$1,000,000 in costs offset by lot sales proceeds.
  - b. ~\$2,000,000 in City utility and sales tax funds allocated towards eligible improvements.
  - c. The balance of the City's costs (~\$1,758,170) will be funded via:
    - i. 2-year bond anticipation notes with interest-only payments
    - ii. Permanent 15-20 year bonded indebtedness at an average interest rate of 6.50%
5. Debt service on the bonds to occur via the receipt of TIF Revenues applied towards TIF Indebtedness
6. TIF Indebtedness in the amount of \$5,418,000 at an interest rate of 6.5% per annum.
7. Levy rate of 1.8246% (2023)



## **EXHIBIT "F"**

### **Cost-Benefit Analysis (Pursuant to Neb. Rev. Stat. § 18-2113)**

The cost-benefit analysis for the Redevelopment Project, as described in the attached Redevelopment Plan, which will utilize funds authorized by section 18-2147 of the Act, is provided below:

#### **1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:**

The taxes generated by the base value of the Project Site will continue to be allocated between the relevant taxing jurisdictions pursuant to the Act. Only the incremental taxes created by the Redevelopment Project will be captured to pay for the project's eligible public expenditures. Since the incremental taxes would not exist without the use of TIF to support the Redevelopment Project, the true tax shift of the Redevelopment Project is a positive shift in taxes after 15 years. However, for the purposes of illustrating the incremental taxes used for TIF, the estimated 15 year tax shift for the Redevelopment Project is set forth in Exhibit "E" of the Redevelopment Plan, and is adopted hereby.

#### *Notes:*

- 1. The Projected Tax Increment is based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount. The levy rate is assumed to be the 2023 levy rate. There has been no accounting for incremental growth over the 15 year TIF period.*

#### **2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the Redevelopment Project:**

##### **a. Public infrastructure improvements and impacts:**

The Redevelopment Project will require internal street improvements for ingress and egress, with tie-ins to 8th Street; construction and/or extension of utilities to serve the residences within the subdivision; and extension of the City's trail system along 8th Street. The City also contemplates the potential construction of roundabouts on 8th Street near the intersections with 12th Avenue and 3rd Avenue, just to the east and west of the Project Site, which will serve and benefit the Project Site. The public improvements for the Redevelopment Project will address any traffic and street infrastructure concerns that would otherwise be created by the

Redevelopment Project. The Project Site will be filled and graded to provide for effective surface water runoff. The Agency and the City do not anticipate that the Redevelopment Project will have a negative impact on now-existing City infrastructure.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Redevelopment Project should create material tax and other public revenue for the City and other local taxing jurisdictions. While the use of TIF will defer receipt of a majority of new ad valorem real property taxes generated by the Redevelopment Project, the Redevelopment Project should generate immediate tax growth for the City. The residences will require and pay for City services. Additionally, the City will collect sales tax on a portion of the materials used for the Redevelopment Project. It is not anticipated that the Redevelopment Project will have any material adverse impact on such City services, but will generate revenue providing support for those services.

**3. Impacts on employers and employees of firms locating or expanding within the boundaries of the Project Site:**

The Redevelopment Project is residential in nature and will not result in new and expanded business within the Project Site. Accordingly, it is anticipated that the Redevelopment Project will not have an impact on employers and employees locating or expanding within the boundaries of the Project Site. However, the Redevelopment Project will provide additional housing for the City's workforce, which is needed and will positively impact the community.

**4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the Project Site:**

The Redevelopment Project will provide additional housing for the City's workforce. This will benefit both area employees seeking housing and employers seeking to retain the current workforce and/or attract additional workforce to the City. Accordingly, the Redevelopment Project is anticipated to have a positive impact on surrounding employers and employees.

**5. Impacts on student populations of school districts within the City:**

The increase of population density within the Project Site may result in an increase in school-aged children within the related school districts. However, there is no indication that the schools within the district are unable to withstand an increase in enrollment proportionate to the size of the Redevelopment Project. The school district will not receive taxes from the residences built during the time the increased taxes are utilized to pay the TIF Indebtedness. However, the

school district has received state aid to education in the past. Part of the school aid formula involves assessed valuation in the school district. The valuation that generates the TIF payments is not included in the formula and does not count against the state aid that the school district would receive. Taxes on any increase in the base value of the land will benefit the school district. After the TIF indebtedness is paid, or at the end of the respective 15 years of division of taxes, whichever is sooner, the increased valuation from the residential construction will be available to the school district. As such, the City and the Agency do not anticipate a negative impact on school districts located within the boundaries of the area of the Redevelopment Project.

**6. Other impacts determined by the Agency to be relevant to the consideration of costs and benefits arising from the redevelopment project:**

The Project Site is blighted and contains substandard conditions that are a detriment to the City as a whole. The Redevelopment Project will revitalize and occupy an unimproved space without negatively impacting the surrounding businesses, residents or straining the public infrastructure. There are no other material impacts determined by the Agency relevant to the consideration of the costs or benefits arising from the Redevelopment Project. As such, the costs of the Redevelopment Project are outweighed by its benefits.

6271503.1

7.A.1. Resolution No. R24-17 approving redevelopment plan.

DRAFT

**RESOLUTION NO. R24-17**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT".

WHEREAS, the mayor and city council of the City of Columbus, Nebraska, acts as the governing body of, and exercises all functions of, the Community Development Agency of the City of Columbus, Nebraska (the "Agency"); and

WHEREAS, the mayor and city council previously designated a portion of the City of Columbus, Nebraska (the "City"), commonly referred to as the "Southeast Area", as blighted and substandard and in need of redevelopment under the terms of sections 18-2103(3) and (31) and section 18-2109 of the Nebraska Community Development Law, sections 18-2101 et seq., of the Nebraska Revised Statutes (the "Act"); and

WHEREAS, it is contemplated that redevelopment of the Southeast Area may occur in phases and will occur pursuant to one or more redevelopment plans and/or projects; and

WHEREAS, the mayor and city council finds based on substantial evidence in the record of this proceeding that redevelopment of the Southeast Area will result in the elimination and prevention of blight and aligns with the purposes of the Community Development Law and the Comprehensive Plan of the City; and

WHEREAS, attached hereto as Exhibit "A" is a redevelopment plan for redevelopment within the Southeast Area (the "Redevelopment Plan"); and

WHEREAS, the Redevelopment Plan sets forth a redevelopment project within a portion of the Southeast Area; and

WHEREAS, the planning commission of the City of Columbus, Nebraska, provided written findings on and recommended the mayor and city council's adoption and approval of the Redevelopment Plan on February 12, 2024, following a duly-noticed public hearing on the Redevelopment Plan, all in compliance with the Act; and

WHEREAS, on February 19, 2024, the mayor and city council held a duly-noticed public hearing on the Redevelopment Plan in compliance with the Act; and

WHEREAS, after public hearing and review of the Redevelopment Plan, the mayor and city council determined that the Redevelopment Plan complies with the Comprehensive Plan of the City, and will result in the elimination and prevention of blight; and

WHEREAS, after public hearing and review of the Redevelopment Plan, the mayor and city council determined that the redevelopment set forth in the Redevelopment Plan

would not be economically feasible and would not occur without the use of tax-increment financing.

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

Section 1. The Redevelopment Plan attached as Exhibit "A" complies with the Comprehensive Plan of the City.

Section 2. Based on the substantial evidence in the record of this proceeding, the mayor and city council finds as follows:

(a) The proposed land uses and building requirements related to the redevelopment described in the Redevelopment Plan are designed with the general purpose of accomplishing, in conformance with the City's Comprehensive Plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with the present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; that under the Redevelopment Plan adequate provision is made for traffic, vehicular parking, the promotion of safety from fire, panic and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of populations, the provision of adequate transportation, water, sewage and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds and the elimination of, or prevention of the recurrence of, insanitary or unsafe dwelling accommodations or conditions of blight.

(b) The Redevelopment Plan contains a satisfactory statement of the proposed method and estimated cost of acquisition and preparation for the redevelopment project set forth in the Redevelopment Plan; that no public improvements are required to be provided except as set forth in the Redevelopment Plan with respect to the redevelopment project set forth therein; that any proceeds or revenue expected to be obtained by the City from disposal of property to a private entity are detailed in the Redevelopment Plan; that the Redevelopment Plan sets forth a satisfactory method of financing for the proposed redevelopment consisting of direct payment for public improvements or grant assistance to the redeveloper, which method of financing is, in part, the issuance by the Agency of its tax increment revenue bond to provide funds to pay for the costs of certain public improvements directly or of public or private improvements by grant assistance; and addresses any families or businesses currently residing within the redevelopment area which are currently expected to be displaced from such area.

(c) The cost-benefit analysis prepared in conjunction with the Redevelopment Plan and attached thereto sets forth the factors required under section 18-2113 of the Act and supports the mayor and city council's adoption and approval of the Redevelopment Plan.

Section 4. The redevelopment set forth in the Redevelopment Plan would not be economically feasible without the use of tax-increment financing; would not occur in the redevelopment area described in the Redevelopment Plan without the use of tax-increment financing; and the costs and benefits of the Redevelopment Plan, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the City and have been found to be in the long-term best interest of all those impacted by the Redevelopment Plan.

Section 5. The Redevelopment Plan contemplates the use of workforce housing tax-increment financing (as set forth under the Act), pursuant to and in accordance with the workforce housing tax-increment financing incentive plan previously adopted by the City, all in compliance with the Act; and the mayor and city council hereby authorizes and approves the same, in the manner set forth under the Redevelopment Plan.

Section 6. Based on the foregoing and substantial evidence in the record of this proceeding, the mayor and city council hereby approves and adopts the Redevelopment Plan.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**EXHIBIT "A"**  
**Redevelopment Plan**

(See attached)

7.B. Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Eleventh Addition (49th Avenue and 42nd Street). (Continued from January 15, 2024, meeting. 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, January 15, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Meadow Ridge Eleventh Addition, a tract of land located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Meadow Ridge Office Park Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 440.00 feet; thence S 02°13'45" E, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence N 88°07'09" E, 440.00 feet to the Southwest corner of Lot 2, Harry Potter Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°15'10" W, 139.89 feet to the Northwest corner of said Lot 2; thence S 88°18'38" W on the South line of Lot 2, Block B of said Meadow Ridge Office Park Addition, 18.98 feet to the Southwest corner of said Lot 2, Block B; thence N 02°13'45" W on the West line of said Meadow Ridge Office Park Addition, 437.23 feet to the Point of Beginning, containing 5.56 acres, more or less (49th Ave and 42nd/43rd St) and at said time and place you may appear and be heard. In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said addition as above described should be included within the corporate limits of the city and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 01:04:24  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

**DATE:** January 4, 2024  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Meadow Ridge Eleventh Addition - Final Plat

**RECOMMENDATION:**

I recommend the approval of the final plat of Meadow Ridge Eleventh Addition as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on December 11<sup>th</sup>, 2023, and City Council on December 18<sup>th</sup>, 2023.

**DISCUSSION:**

The addition consists of 26 residential lots, paving and utility extensions, and stormwater treatment facilities (STFs) located to the Meadow Ridge developer owned property to the west. Temporary drainage easements for the STFs will be required by the developer. A portion of the property is located in a Floodplain AO zone.

The property will be voluntary annexed as part of the major platting process.

**FISCAL IMPACT:**

Minor costs for street and utility maintenance.

**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: December 20, 2023

NAME OF SUBDIVISION: Meadow Ridge Eleventh Addition

NAME OF PROPERTY OWNER: Charles Seedschlag

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Charles Seedschlag

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 4811 37th St, Columbus, NE 68601

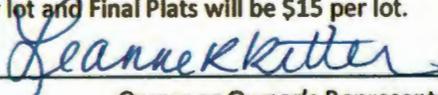
PHONE NUMBER: 402-562-1102

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: charles@walkerfoundations.com

NUMBER OF LOTS IN SUBDIVISION: 26

ADDRESS OF SUBDIVISION: 49th Ave & 42nd St/43rd St

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.

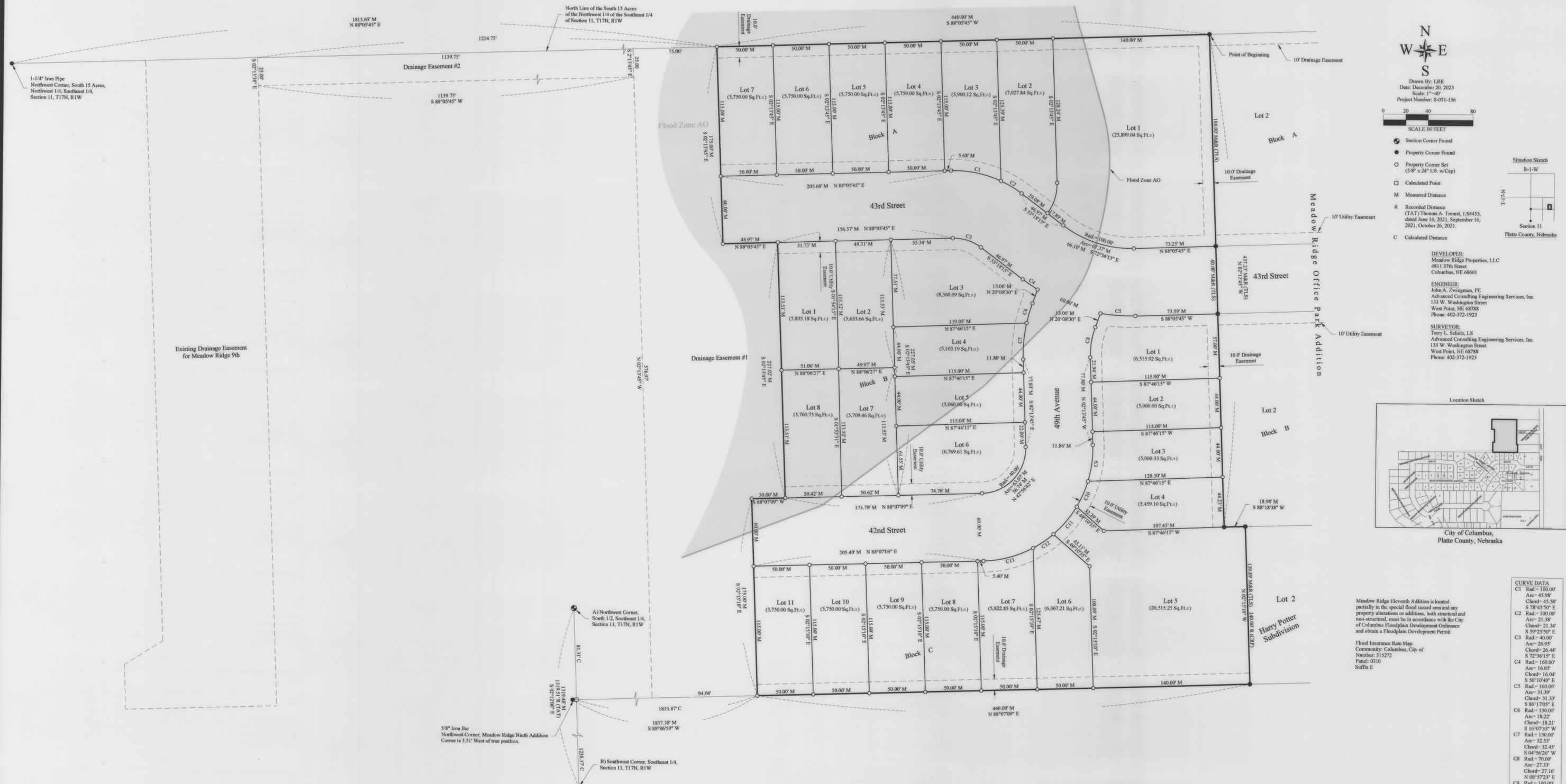
  
\_\_\_\_\_  
Owner or Owner's Representative

Jason Mielak  
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)

**FINAL PLAT**  
**MEADOW RIDGE ELEVENTH ADDITION**  
 A Subdivision of Part of the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska.



Drawn By: LRR  
 Date: December 20, 2023  
 Scale: 1"=40'  
 Project Number: S-071-156

0 20 40 80  
 SCALE IN FEET

- Section Corner Found
- Property Corner Found
- Property Corner Set (5" x 24" I.B. w/Cap)
- Calculated Point
- M Measured Distance
- R Recorded Distance (TAT) Thomas A. Tremel, LS #455, dated June 16, 2021, September 16, 2021, October 26, 2021.
- C Calculated Distance

Situation Sketch  
 R-1-W  
 T17N  
 Section 11  
 Platte County, Nebraska

DEVELOPER:  
 Meadow Ridge Properties, LLC  
 4811 37th Street  
 Columbus, NE 68601

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  
 Community Consulting Engineering Services, Inc.  
 133 W. Washington Street  
 West Point, NE 68788  
 Phone: 402-372-1923

Location Sketch  
  
 City of Columbus,  
 Platte County, Nebraska

Meadow Ridge Eleventh Addition is located partially in the special flood hazard area and any property alterations or additions, both structural and non-structural, must be in accordance with the City of Columbus Floodplain Development Ordinance and obtain a Floodplain Development Permit.

Flood Insurance Rate Map:  
 Community: Columbus, City of  
 Number: 315272  
 Panel: 0310  
 Suffix: E

CURVE DATA
C1 Rad= 100.00' Arc= 45.98' Chord= 45.58' S 78°45'00" E
C2 Rad= 100.00' Arc= 21.38' Chord= 21.34' S 59°25'50" E
C3 Rad= 40.00' Arc= 26.95' Chord= 26.44' S 72°36'15" E
C4 Rad= 160.00' Arc= 16.05' Chord= 16.04' S 56°10'40" E
C5 Rad= 160.00' Arc= 31.39' Chord= 31.33' S 86°17'05" E
C6 Rad= 130.00' Arc= 18.22' Chord= 18.21' S 16°07'33" W
C7 Rad= 130.00' Arc= 32.53' Chord= 32.45' S 04°56'26" W
C8 Rad= 70.00' Arc= 27.33' Chord= 27.16' N 08°57'23" E
C9 Rad= 100.00' Arc= 32.72' Chord= 32.57' N 07°08'39" E
C10 Rad= 100.00' Arc= 24.71' Chord= 24.54' N 23°35'41" E
C11 Rad= 100.00' Arc= 32.14' Chord= 32.00' N 39°52'49" E
C12 Rad= 100.00' Arc= 21.97' Chord= 21.92' N 55°22'52" E
C13 Rad= 100.00' Arc= 46.16' Chord= 45.75' N 74°53'47" E

This survey was prepared at the request of Charles Seadschlag, Columbus, Nebraska.

**FIELD NOTES**  
 A) Northwest Corner, South 1/2, Southeast 1/4, Section 11, T17N, R1W:  
 Found 5/8" Rebar with Plastic Cap as recorded by Thomas A. Tremel, LS #455, October 26, 2021.  
 3.00' West to Nail & Disc in Fence Post.  
 9.45' North to Nail & Disc in Fence Post.  
 On range of fence, West.  
 2.5' West to range of Fence, North.

B) Southwest Corner, Southeast 1/4, Section 11, T17N, R1W:  
 Found 5/8" Rebar with Aluminum Cap as recorded by Thomas A. Tremel, LS #455, October 26, 2021.  
 5.63' West to nail in Top of Fence Post.  
 5.4' West to a Carsonite Post.  
 48.05' SSW to "X" Nails in Fence Post.  
 30.15' North to 5/8" Iron Rod with Aluminum Cap.  
 48.06' South to 5/8" Iron Rod with Aluminum Cap.  
 5.2' West to Range of Fence, North-South.

**LEGAL DESCRIPTION**  
 A tract of land located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:  
 Beginning at the Northwest corner of Meadow Ridge Office Park Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 440.00 feet; thence S 02°13'45" E, 175.00 feet; thence N 88°07'09" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence N 88°07'09" E, 440.00 feet to the Southwest corner of Lot 2, Harry Potter Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°15'10" W, 139.89 feet to the Northwest corner of said Lot 2; thence S 88°18'38" W on the South line of Lot 2, Block B of said Meadow Ridge Office Park Addition, 18.98 feet to the Southwest corner of said Lot 2, Block B; thence N 02°13'45" W on the West line of said Meadow Ridge Office Park Addition, 437.23 feet to the Point of Beginning, containing 5.56 acres, more or less.

**TEMPORARY DRAINAGE EASEMENT #1**  
 A drainage easement located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:  
 Beginning at the Northwest corner of Meadow Ridge Eleventh Addition, located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°13'45" E on the West line of said Meadow Ridge Eleventh Addition, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence S 88°06'59" W, 94.04 feet; thence N 02°13'45" W, 576.97 feet to a point on the North line of the South 15 Acres of the Northwest 1/4 of said Southeast 1/4; thence N 88°05'45" E on said North line, 75.00 feet to the Point of Beginning, containing 1.32 acres, more or less.

**TEMPORARY DRAINAGE EASEMENT #2**  
 A drainage easement located in the North 1/2 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:  
 Commencing at the Northwest corner of Meadow Ridge Eleventh Addition, located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 88°05'45" E on the North line of the South 15 Acres of the Northwest 1/4 of said Southeast 1/4, 75.00 feet to the Point of Beginning; thence S 02°13'45" E, 25.00 feet; thence S 88°05'45" W and parallel to said North line, 1139.75 feet; thence N 02°13'38" W, 25.00 feet to a point on said North line; thence N 88°05'45" E on said North line, 1139.75 feet to the Point of Beginning, containing 0.65 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 September 29, 2023; also that all dimensions are in feet and are correct to the best of my knowledge and belief.  
 Terry L. Schulz, State of Nebraska, LS #550  
 Date: 1-2-2024



**DEDICATION**  
 I, Charles Seadschlag, Meadow Ridge Properties, LLC, owner of the described property, MEADOW RIDGE ELEVENTH ADDITION, hereby dedicate the streets, avenues, roads, and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as MEADOW RIDGE ELEVENTH ADDITION of part of the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska.

Charles Seadschlag  
 Meadow Ridge Properties, LLC

STATE OF NEBRASKA )  
 COUNTY OF PLATTE )

On this 2 day of January, 2024, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared Charles Seadschlag, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written.

My Commission expires: 6/29/2025

Tina Braun  
 Notary Public  
 GENERAL NOTARY - State of Nebraska  
 TINA BRAUN  
 My Comm. Exp. June 29, 2025

COLUMBUS, NEBRASKA SCHOOL BOARD  
 This Final Plat of MEADOW RIDGE ELEVENTH ADDITION to the City of Columbus, Nebraska is approved by the Columbus Public Schools on this 3rd day of January, 2024.

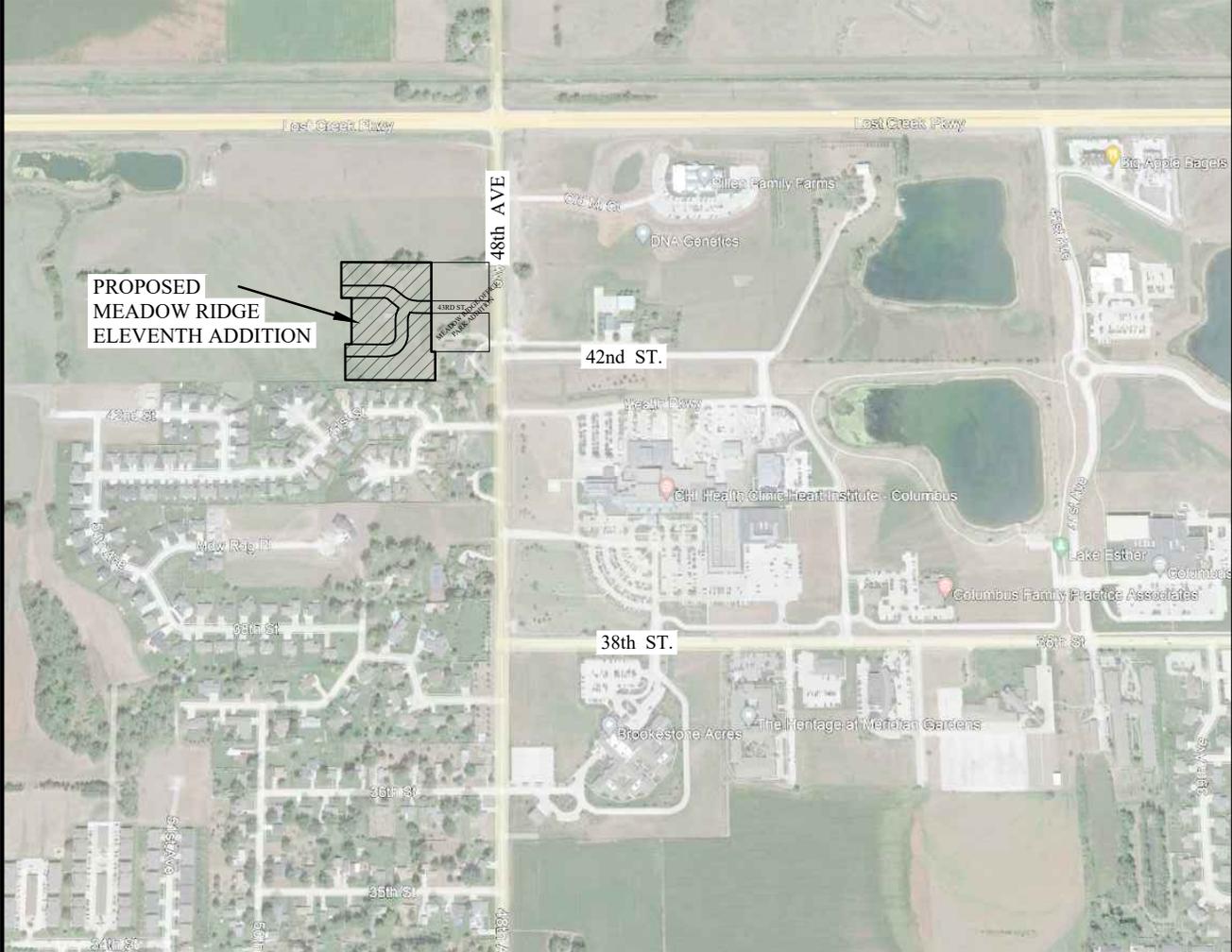
SE School Superintendent

COLUMBUS, NEBRASKA PLANNING COMMISSION  
 This Final Plat of MEADOW RIDGE ELEVENTH ADDITION to the City of Columbus, Nebraska approved by the Planning Commission on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

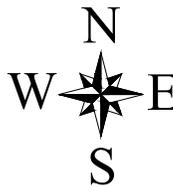
Chairman \_\_\_\_\_  
 COLUMBUS, NEBRASKA CITY COUNCIL  
 This Final Plat of MEADOW RIDGE ELEVENTH ADDITION to the City of Columbus, Nebraska approved by the City Council on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

ADVANCED CONSULTING ENGINEERING SERVICES  
 133 W. Washington St. - P.O. Box 28  
 West Point, NE 68788  
 Phone: (402) 372-1923



**LOCATION MAP**  
No Scale



Drawn By: RTK  
Date: November 2, 2023  
Scale: None  
Project Number: S-071-146

Jason D. Mielak (NSBA #21049)  
Fehring & Mielak, LLP  
P. O. Box 400  
Columbus, NE 68602-0400

## DEED OF DEDICATION

KNOWN ALL MEN BY THESE PRESENTS:

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska limited liability company, the proprietor and owner of the following described real estate located in a tract of land located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Meadow Ridge Office Park Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 440.00 feet; thence S 02°13'45" E, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence N 88°07'09" E, 440.00 feet to the Southwest corner of Lot 2, Harry Potter Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°15'10" W, 139.89 feet to the Northwest corner of said Lot 2; thence S 88°18'38" W on the South line of Lot 2, Block B of said Meadow Ridge Office Park Addition, 18.98 feet to the Southwest corner of said Lot 2, Block B; thence N 02°13'45" W on the West line of said Meadow Ridge Office Park Addition, 437.23 feet to the Point of Beginning, containing 5.56 acres, more or less,

has caused the above described real estate to be laid out into lots, blocks, streets, and avenues with appropriate utility and drainage easements under the name of Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Addition, a plat of which bearing the date of September 29, 2023, and certified by Terry L. Schulz, RLS #550, is attached hereto.

Said owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as easements, including all utility easements and drainage easements.

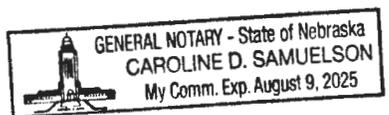
Said owner and dedicator covenant and agree with the City of Columbus to construct, at owner's own expense, and in accordance with the specifications acceptable to the City Water and Sanitary Sewer Department and deliver the same to the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, this instrument has been signed on \_\_\_\_\_  
\_\_\_\_\_, 2023.

  
Meadow Ridge Properties, LLC  
By: Charles Seedschlag, Authorized Member

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF PLATTE            )

On this 20 day of February, 2024, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Charles Seedschlag, Authorized Member on behalf of Meadow Ridge Properties, LLC, a Nebraska limited liability company, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be his voluntary act and deed.



  
Notary Public

Please return to:

Jason D. Mielak, Fehring & Mielak, LLP, 3919 25<sup>th</sup> St., Columbus, NE 68602-0400  
jason.mielak@fmflaw.com

MEADOW RIDGE ELEVENTH ADDITION  
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Meadow Ridge Properties, LLC, a Nebraska limited liability company, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as Meadow Ridge Eleventh Addition, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 5.56 acres of property.

"Street intersections" shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

## SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with City standards. The Subdivider shall be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A"), the same to be located on a sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A") to be located on storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit "A") on a water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement areas dedicated per plat (Exhibit "A"), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Subdivider shall arrange for street lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District at Subdivider's cost and at no cost to the City.

I. Subdivider shall install the concrete sidewalk four feet wide and four inches thick in accordance with the American's with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

K. Subdivider shall provide copies of all required Federal and State permits to City prior to work on or in those respective areas.

L. Subdivider agrees to complete and submit to the City a Floodplain Development Permit prior to any disturbance or work within the FEMA designated floodplain.

M. All lots in Block A and B must meet the Floodplain Development Ordinance requirements. No development may occur on these lots until the appropriate documentation and permits are obtained.

N. Subdivider acknowledges the Meadow Ridge Eleventh Addition final plat dedicates drainage easements located west of the platted lots for drainage and stormwater treatment facility purposes for said Addition, including runoff from outside of this development into these areas. Subdivider agrees to construct all of the stormwater drainage ditches, grading, pipes, overflow system and storm water treatment facilities prior to the sale of any lot or prior to any receipt of any building permits in said Addition. Mowing, weed control, tree control, and general maintenance along with periodic cleaning, dredging, shaping or other maintenance of said drainage and storm water treatment facility systems shall be undertaken by Subdivider or a filed Homeowner's Association established by the Subdivider, so that the drainage and stormwater treatment facility systems continue to provide adequate and City acceptable drainage and treatment for said Addition and is aesthetical appropriate for the residential area in accordance with City Ordinances and Code.

## SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

## SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

## SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

## SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses (if residential) or businesses (if commercial) shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. An extension of this time period may be requested by the Subdivider and if said request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and insure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

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

\_\_\_\_\_  
MAYOR

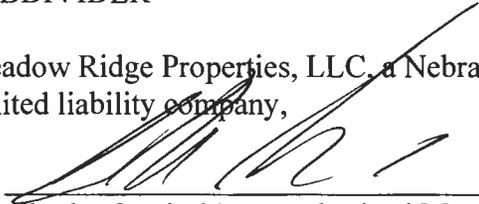
\_\_\_\_\_  
Date

APPROVED AS TO FORM

  
CITY ATTORNEY

SUBDIVIDER

Meadow Ridge Properties, LLC, a Nebraska limited liability company,

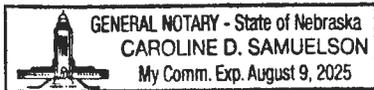
By   
Charles Seadschlag, Authorized Member

Dated this 20<sup>th</sup> day of FEB, 2024

STATE OF NEBRASKA    )  
  ) ss.  
COUNTY OF PLATTE    )

On this 20 day of February, 2024, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Charles Seadschlag, Authorized Member on behalf of Meadow Ridge Properties, LLC, a Nebraska limited liability company, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



  
Notary Public

(My commission expires: 8/9/25 )

7.B.1. Public hearing - Determine whether Meadow Ridge Eleventh Addition should be included within corporate city limits. (Continued from January 15, 2024, meeting. Planning Commission recommends approval.)

7.B.2. Resolution No. R24-18 approving final plat, development agreement, and bringing said addition into corporate city limits.

DRAFT

**RESOLUTION NO. R24-18**

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 THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF MEADOW RIDGE OFFICE PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°05'45" W ON THE NORTH LINE OF THE SOUTH 15 ACRES OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, 440.00 FEET; THENCE S 02°13'45" E, 175.00 FEET; THENCE N 88°05'45" E, 48.97 FEET; THENCE S 02°13'45" E, 227.02 FEET; THENCE S 88°07'09" W, 30.00 FEET; THENCE S 02°15'10" E, 175.00 FEET; THENCE N 88°07'09" E, 440.00 FEET TO THE SOUTHWEST CORNER OF LOT 2, HARRY POTTER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 02°15'10" W, 139.89 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE S 88°18'38" W ON THE SOUTH LINE OF LOT 2, BLOCK B OF SAID MEADOW RIDGE OFFICE PARK ADDITION, 18.98 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2, BLOCK B; THENCE N 02°13'45" W ON THE WEST LINE OF SAID MEADOW RIDGE OFFICE PARK ADDITION, 437.23 FEET TO THE POINT OF BEGINNING, CONTAINING 5.56 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS "MEADOW RIDGE ELEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE MEADOW RIDGE ELEVENTH ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska limited liability company, is the owner of real estate described as follows:

A tract of land located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Meadow Ridge Office Park Addition to the City of Columbus, Platte County, Nebraska; thence S 88°05'45" W on the North line of the South 15 acres of the Northwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, 440.00 feet; thence S 02°13'45" E, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; thence N 88°07'09" E, 440.00 feet to the Southwest corner of Lot 2, Harry Potter Subdivision to the City of Columbus, Platte County, Nebraska; thence N 02°15'10" W, 139.89 feet to the Northwest corner of said Lot 2; thence S 88°18'38" W on the South line of Lot 2, Block B of said Meadow Ridge Office Park Addition, 18.98 feet to the Southwest corner of said Lot 2, Block B; thence N 02°13'45" W on the West line of said Meadow Ridge Office Park Addition, 437.23 feet to the Point of Beginning, containing 5.56 acres, more or less,

all of which is presently an unplatted tract of land which is located outside but contiguous to the corporate boundaries and within the zoning jurisdiction to the City of Columbus, Nebraska; and

WHEREAS, said Owner has laid out said land into lots, blocks, streets, and avenues with appropriate utility easement areas under the name of Meadow Ridge Eleventh 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 avenues, 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 public ways and utility 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 from "RR" (Rural Residential District); and

WHEREAS, the plat referred to herein is the plat bearing the certificate of Terry L. Schulz, Registered Land Surveyor, under the date of September 29, 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, 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 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. 001, 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 determining whether the same should be included within the corporate limits; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of Meadow Ridge Eleventh Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing on the inclusion of said addition within the Columbus, Nebraska, corporate limits, by a separate vote recommended approval thereof; and

WHEREAS, a Development Agreement has been prepared for said addition setting forth in the agreement between the City of Columbus and the subdivider, including duties and responsibilities of the subdivider and lot owners, said agreement is attached hereto marked **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, the mayor and city council have held separate public hearings on the approval of the final plat of said addition and on the inclusion of said addition within the City of Columbus corporate limits and following each such public hearing, and having heard all persons appearing at such hearings, by separate votes, approved said final plat and approved the inclusion thereof within the corporate boundary.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Meadow Ridge Eleventh Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and the said area as so platted which was heretofore outside but contiguous to the City corporate limits shall become a part of the City of Columbus, Nebraska, for all purposes whatsoever and the inhabitants of such addition shall be entitled to all rights and privileges, and subject to all the laws, rules, and regulations of the City of Columbus, Nebraska, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Meadow Ridge Eleventh Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor and city clerk are hereby authorized to sign the same.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

7.C. Public Hearing - Application of Zegar Investment Properties, LLC for final plat and development agreement of Cuzzin's Corner 4th Addition (north side of 8th Street at 10th 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 mayor and city council of the City of Columbus, NE, will be held on Tuesday, February 20, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the final plat and development agreement of Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus, Platte County, Nebraska and a tract of land located in the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of Lot 1, Cuzzins Corner 3rd Subdivision to the City of Columbus, Platte County, Nebraska; thence N 89°19'47" E on the North line of said Lot 1, 289.27 feet to the Northeast corner of said Lot 1; thence S 01°31'27" E on the East line of said Lot 1, 200.03 feet to the Southeast corner of said Lot 1, said corner also being the Northwest corner of Lot 1, Cuzzin's Corner 2nd Subdivision; thence S 01°27'32" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 125.60 feet; thence N 89°18'33" E, 117.01 feet; thence S 01°33'30" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 149.47 feet to the Southwest corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 89°17'30" E on the South line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 249.41 feet to the Southeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°36'21" W on the East line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 275.50 feet to the Northeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°29'41" W, 413.86 feet; thence S 88°40'00" W, 651.15 feet to a point of the East Right-of-Way Line of 12th Avenue; thence S 00°20'59" E on said East Right-of-Way line, 206.91 feet to the Point of Beginning, containing 6.75 acres, more or less (north side of 8th St at 10th Ave) and at said time and place you may appear and be heard.

City of Columbus, NE  
Janelle Kline, City Clerk

Publish: 02:09:24  
Two Affidavits of Publication

The City of **Columbus**

**MEMORANDUM**

**DATE:** February 7, 2024  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Cuzzin's Corner 4<sup>th</sup> Addition - Final Plat

**RECOMMENDATION:**

I recommend the approval of the final plat of Cuzzin's Corner 4th Addition as it is consistent with the Preliminary Plat. The Preliminary Plat was approved by the Planning Commission on December 11<sup>th</sup>, 2023, and City Council on December 18<sup>th</sup>, 2023.

**DISCUSSION:**

The addition consists of 5 lots and paving and utility extensions. The developer has elected for each lot to have their own stormwater treatment facility. The property is within the corporate limits.

The property will be voluntary annexed as part of the major platting process.

**FISCAL IMPACT:**

Minor costs for street and utility maintenance.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Andrew J. Wiese

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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

DATE: December 27, 2023

NAME OF SUBDIVISION: Cuzzin's Corner 4th Addition

NAME OF PROPERTY OWNER: Zegar Investment Properties, LLC

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Scott Zegar

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3050 33rd Ave, Suite 10, Columbus, NE 68601

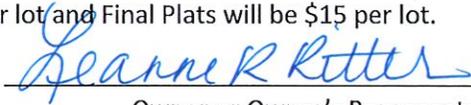
PHONE NUMBER: 402-202-6527

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: scottzegar@gmail.com

NUMBER OF LOTS IN SUBDIVISION: 2

ADDRESS OF SUBDIVISION: 9th Street & 10th Avenue

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

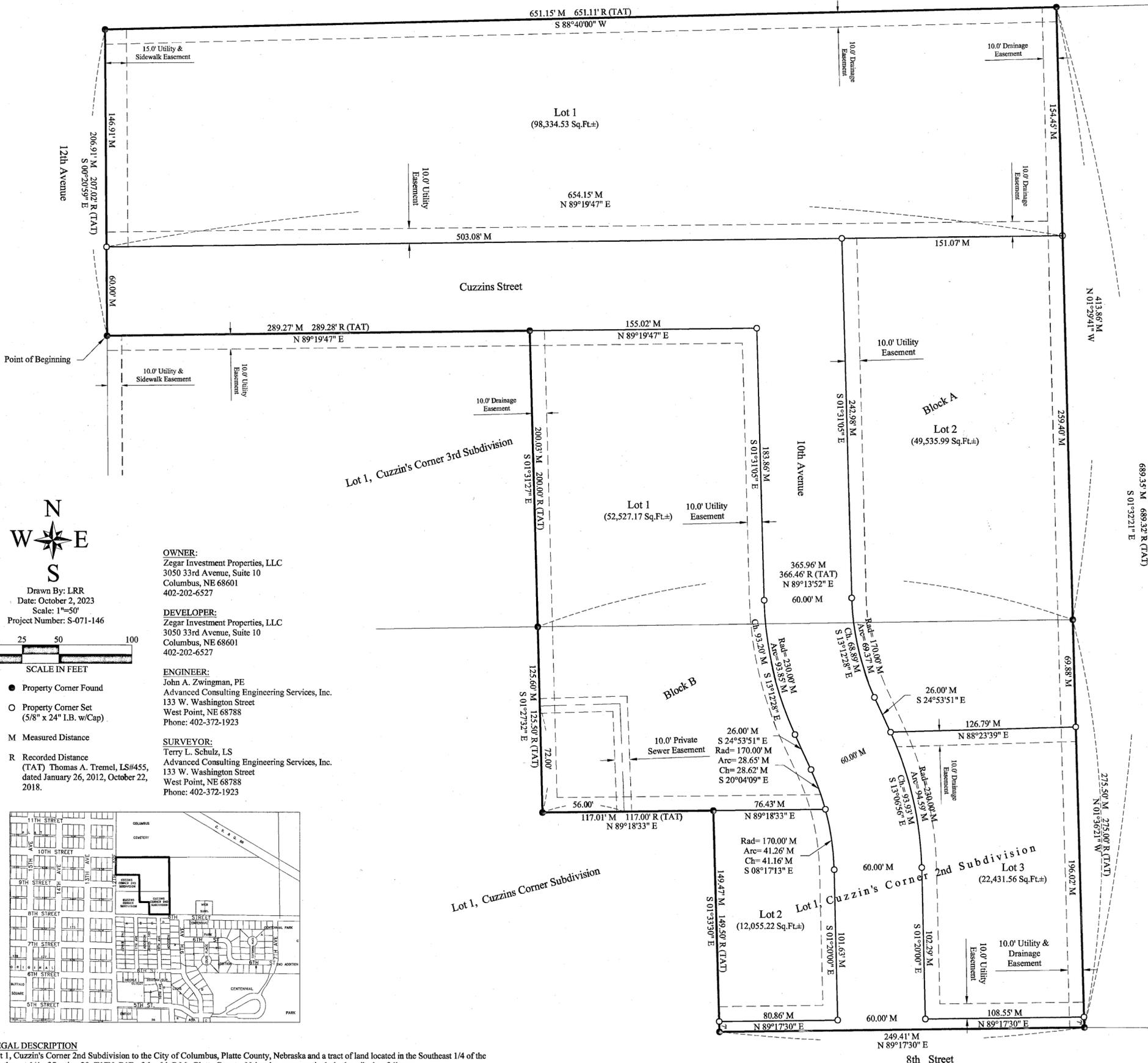
Erin Robach  
\_\_\_\_\_  
Attorney / Legal Counsel for Applicant

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)

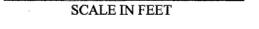
CUZZIN'S CORNER 4TH ADDITION

A Subdivision of Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus and Part of the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska.



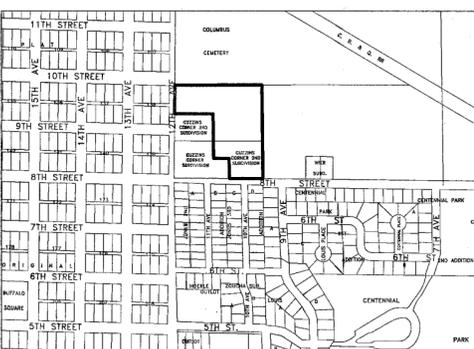
Drawn By: LRR
Date: October 2, 2023
Scale: 1"=50'

Project Number: S-071-146



- Property Corner Found
Property Corner Set
Measured Distance
Recorded Distance

OWNER: Zegar Investment Properties, LLC
DEVELOPER: Zegar Investment Properties, LLC
ENGINEER: John A. Zwingman, PE
SURVEYOR: Terry L. Schulz, LS



LEGAL DESCRIPTION
Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus, Platte County, Nebraska and a tract of land located in the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Cuzzin's Corner 3rd Subdivision to the City of Columbus, Platte County, Nebraska; thence N 89°19'47" E on the North line of said Lot 1, 289.27 feet to the Northeast corner of said Lot 1; thence S 01°31'27" E on the East line of said Lot 1, 200.03 feet to the Southeast corner of said Lot 1, said corner also being the Northwest corner of Lot 1, Cuzzin's Corner 2nd Subdivision; thence S 01°27'32" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 125.60 feet; thence N 89°18'33" E, 117.01 feet; thence S 01°33'30" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 149.47 feet to the Southwest corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 89°17'30" E on the South line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 249.41 feet to the Southeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°36'21" W on the East line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 275.50 feet to the Northeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°29'41" W, 413.86 feet; thence S 88°40'00" W, 651.15 feet to a point of the East Right-of-Way Line of 12th Avenue; thence S 00°20'59" E on said East Right-of-Way line, 206.91 feet to the Point of Beginning, containing 6.75 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 September 29, 2023; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



DEDICATION
We, Zegar Investment Properties, LLC, A Nebraska Limited Liability Company and Flatwater Bank, A Nebraska State Bank, owner and lienholder of the described property, CUZZIN'S CORNER 4TH ADDITION, hereby dedicate the streets, avenues, roads, and public grounds designated upon and referred to in this Plat to the use and benefit of the public and provide all easements shown on this Plat for drainage facilities, public utilities, signs and right-of-way. We hereby make said tract of land, so shown on the above Plat, a part of the City of Columbus, Platte County, Nebraska. Said tract of land shall hereinafter be known as CUZZIN'S CORNER 4TH ADDITION of Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus and part of the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska.

STATE OF NEBRASKA ss
COUNTY OF PLATTE

On this 6th day of February, 2024, before me, the undersigned, a Notary Public, duly commissioned and qualified in and for said County and State, appeared Scott Zegar of Zegar Investment Properties, LLC, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written. My Commission expires: 1-24-2024

STATE OF NEBRASKA ss
COUNTY OF PLATTE
On this 6th day of February, 2024, before me, the undersigned, a Notary Public, duly commissioned and qualified in and

for said County and State, appeared Matt Williams, Representative of Flatwater Bank, to be personally known to be the identical persons who executed the foregoing instrument and acknowledged the signing thereof to be their voluntary act and deed.

Witness my hand and official seal on the date last written. My Commission expires: 8-9-2025

COLUMBUS, NEBRASKA SCHOOL BOARD
This Final Plat of CUZZIN'S CORNER 4TH ADDITION to the City of Columbus, Nebraska is approved by the Columbus Public Schools on this 6th day of February, 2024.

COLUMBUS, NEBRASKA PLANNING COMMISSION
This Final Plat of CUZZIN'S CORNER 4TH ADDITION to the City of Columbus, Nebraska is approved by the Planning Commission on this day of February, 2024.

COLUMBUS, NEBRASKA CITY COUNCIL
This Final Plat of CUZZIN'S CORNER 4TH ADDITION to the City of Columbus, Nebraska is approved by the City Council on this day of February, 2024.

Stormwater Treatment and Detention Note: Stormwater treatment and detention to be provided on each lot per City Ordinance.



Erin R. Robak (NSBA #23407)  
McGill Gotsdiner Workman & Lepp  
11404 W Dodge Rd, Ste 500  
Omaha, NE 68154

## DEED OF DEDICATION

KNOWN ALL MEN BY THESE PRESENTS:

WHEREAS, Zegar Investment Properties, a Nebraska limited liability company, the proprietor and owner of Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus, Platte County, Nebraska and a tract of land located in the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Cuzzin's Corner 3rd Subdivision to the City of Columbus, Platte County, Nebraska; thence N 89°19'47" E on the North line of said Lot 1, 289.27 feet to the Northeast corner of said Lot 1; thence S 01°31'27" E on the East line of said Lot 1, 200.03 feet to the Southeast corner of said Lot 1, said corner also being the Northwest corner of Lot 1, Cuzzin's Corner 2nd Subdivision; thence S 01°27'32" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 125.60 feet; thence N 89°18'33" E, 117.01 feet; thence S 01°33'30" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 149.47 feet to the Southwest corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 89°17'30" E on the South line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 249.41 feet to the Southeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°36'21" W on the East line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 275.50 feet to the Northeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°29'41" W, 413.86 feet; thence S 88°40'00" W, 651.15 feet to a point of the East Right-of-Way Line of 12th Avenue; thence S 00°20'59" E on said East Right-of-Way line, 206.91 feet to the Point of Beginning, containing 6.75 acres, more or less,

has caused the above described real estate to be laid out into lots, blocks, streets, and avenues with appropriate sidewalk, utility and drainage easements under the name of Cuzzin's Corner Fourth Addition to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing lots, streets, avenues, and easements belonging to said Addition, a plat of which bearing the date of January 24, 2024 and certified by Terry L. Schultz, RLS #550, is attached hereto.

Said owner hereby dedicates the streets, avenues and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as easements, including all sidewalk easements, utility easements and drainage easements.

Said owner and dedicator covenant and agree with the City of Columbus to construct, at owner's own expense, and in accordance with the specifications acceptable to the City Water and Sanitary Sewer Department and deliver the same to

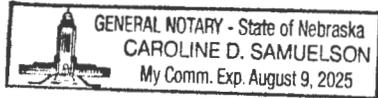
the City of Columbus, Nebraska, without cost to it the necessary water and sewer mains to adequately serve such platted area, and to pave the streets and avenues, and to deliver the same to the City without cost to it.

IN WITNESS WHEREOF, this instrument has been signed on February \_\_\_\_, 2024.

  
\_\_\_\_\_  
ZEGAR INVESTMENT PROPERTIES, LLC  
By: Scott Zegar, President

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF PLATTE         )

On this 14 day of February, 2024, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Scott Zegar, President, on behalf of Zegar Investment Properties, LLC, personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledge the said instrument to be his voluntary act and deed.



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

Master Form last revised 9/21/2023

Please return to:

Erin R. Robak, McGill, Gotsdiner, Workman & Lepp, PC, I.L.O. 11404 West Dodge Road, Suite 500,  
Omaha, Nebraska, 68154  
erinrobak@mgwl.com

CUZZIN'S CORNER FOURTH ADDITION  
DEVELOPMENT AGREEMENT

THIS AGREEMENT, made and entered on \_\_\_\_ day of \_\_\_\_\_, 2024, by and between Zegar Investment Properties, LLC, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A" commonly known as Cuzzin's Corner Fourth Addition, to the City of Columbus, Platte County, Nebraska (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers, water, and storm sewers to be constructed within, the Area to be Developed, to the sanitary sewer, water, and storm sewer system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 6.75 acres of property.

"Street intersections" shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider as set forth herein, at Subdivider's expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider shall install water, sanitary and storm sewer systems and street improvements, including sidewalks and trails in accordance with City standards. The Subdivider shall be

responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. Concrete paving of internal streets, dedicated per plat (Exhibit "A"), all of said paving to be thirty-three (33) feet in width and six (6) inches thick, and shall be constructed according to City standards. The entire cost of paving and storm sewer system improvements except for intersections shall be paid by the Subdivider, with exception of intersection pavement and pavement in excess of thirty-three (33) feet in width and six (6) inches in thickness. In such case, the oversized cost shall be paid for by the City, subject to final approval of plans and specifications by the City.

C. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A"), the same to be located on a sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider, with exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

D. The storm water sewer system, including, but not limited to: mains, inlets, manholes, and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A") to be located on a storm water system plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said storm sewer system improvements. The entire cost of storm sewer system improvements shall be paid by the Subdivider, with exception of storm sewer mains in a dedicated right-of-way or easement area that are greater than 12-inches. In such case, the cost over 12-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

E. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit "A") on a water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider shall be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider, with exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

F. Natural gas distribution mains, if any, shall be located within a dedicated street right-of-way or easement areas dedicated per plat (Exhibit "A"), which Subdivider shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider.

G. Subdivider shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

H. Subdivider will arrange for street lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District at Subdivider's cost and at no cost to the City.

I. Subdivider shall install the concrete sidewalk four feet wide and four inches thick in accordance with the American's with Disability Act and per City Code on each lot within the Area to be Developed or shall contract with the builder to construct the same at the time each lot is developed. If Subdivider fails to do so, the lot owner along with the Subdivider shall be responsible for installing the sidewalk. If any lot remains a common area lot or is located adjacent to a designated arterial or collector, Subdivider shall install the sidewalk for said lot(s) as part of the initial construction.

J. Grading for the Area to be Developed shall be completed by the Subdivider at Subdivider's expense pursuant to the drainage and grading plan elevations to be provided by Advanced Consulting Engineering Services and submitted with the Final Plat. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

K. Subdivider shall provide copies of all required Federal and State permits to City prior to work on or in those respective areas.

L. Driveway access will not be allowed on 8<sup>th</sup> Street from Block A, Lot 3; Block B, Lot 2; or on 12<sup>th</sup> Avenue from Block A, Lot 1. Driveways must also be a pre-approved distance from 8<sup>th</sup> Street or 12<sup>th</sup> Avenue respectively.

M. Subdivider has elected that each lot in this Addition have its own post-construction stormwater treatment and detention. Subdivider shall notify all potential buyers of the Subdivider's decision. No building permit will be issued until the development meets the post-construction stormwater treatment and detention system requirements as designed and stamped by a Professional Engineer in the State of Nebraska and approved by the City.

## SECTION II

Subdivider and City covenant and agree that the Subdivider will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

## SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

#### SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

#### SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of housing (if residential) or businesses (if commercial) shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. An extension of this time period may be requested by the Subdivider and if said request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and inure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

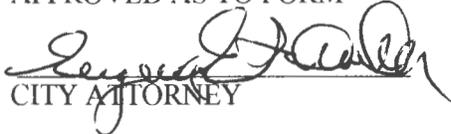
CITY OF COLUMBUS

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

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
Date

APPROVED AS TO FORM

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

SUBDIVIDER

ZEGAR INVESTMENT PROPERTIES,  
LLC, a Nebraska limited liability company

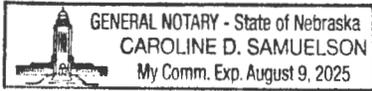
By [Signature]  
Scott Zegar, its President

Dated this 14 day of February, 2024.

STATE OF NEBRASKA    )  
  ) ss.  
COUNTY OF PLATTE    )

On this 14 day of February, 2024, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Scott Zegar, President of Zegar Investment Properties, LLC, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as such officer of said corporation.

Witness my hand and Notarial Seal the day and year last above written.



Caroline D. Samuelson  
Notary Public

(My commission expires: 8/9/25)

7.C.1. Resolution No. R24-19 approving final plat and development agreement.

**RESOLUTION NO. R24-19**

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, CUZZIN'S CORNER 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, CUZZIN'S CORNER 3RD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 89°19'47" E ON THE NORTH LINE OF SAID LOT 1, 289.27 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S 01°31'27" E ON THE EAST LINE OF SAID LOT 1, 200.03 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, SAID CORNER ALSO BEING THE NORTHWEST CORNER OF LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE S 01°27'32" E ON THE WEST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 125.60 FEET; THENCE N 89°18'33" E, 117.01 FEET; THENCE S 01°33'30" E ON THE WEST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 149.47 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 89°17'30" E ON THE SOUTH LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 249.41 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 01°36'21" W ON THE EAST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 275.50 FEET TO THE NORTHEAST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 01°29'41" W, 413.86 FEET; THENCE S 88°40'00" W, 651.15 FEET TO A POINT OF THE EAST RIGHT-OF-WAY LINE OF 12TH AVENUE; THENCE S 00°20'59" E ON SAID EAST RIGHT-OF-WAY LINE, 206.91 FEET TO THE POINT OF BEGINNING, CONTAINING 6.75 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS "CUZZIN'S CORNER FOURTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE CUZZIN'S CORNER FOURTH ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND ZEGAR INVESTMENT PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE OWNER/DEVELOPER WITH RESPECT TO SAID ADDITION; APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT

AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION.

WHEREAS, Zegar Investment Properties, LLC, a Nebraska limited liability company, is the owner of real estate described as follows:

Lot 1, Cuzzin's Corner 2nd Subdivision to the City of Columbus, Platte County, Nebraska and a tract of land located in the Southeast 1/4 of the Southwest 1/4 of Section 20, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, Cuzzin's Corner 3rd Subdivision to the City of Columbus, Platte County, Nebraska; thence N 89°19'47" E on the North line of said Lot 1, 289.27 feet to the Northeast corner of said Lot 1; thence S 01°31'27" E on the East line of said Lot 1, 200.03 feet to the Southeast corner of said Lot 1, said corner also being the Northwest corner of Lot 1, Cuzzin's Corner 2nd Subdivision; thence S 01°27'32" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 125.60 feet; thence N 89°18'33" E, 117.01 feet; thence S 01°33'30" E on the West line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 149.47 feet to the Southwest corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 89°17'30" E on the South line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 249.41 feet to the Southeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°36'21" W on the East line of said Lot 1, Cuzzin's Corner 2nd Subdivision, 275.50 feet to the Northeast corner of said Lot 1, Cuzzin's Corner 2nd Subdivision; thence N 01°29'41" W, 413.86 feet; thence S 88°40'00" W, 651.15 feet to a point of the East Right-of-Way Line of 12th Avenue; thence S 00°20'59" E on said East Right-of-Way line, 206.91 feet to the Point of Beginning, containing 6.75 acres, more or less,

a portion of which is presently unplatted land which is located outside but contiguous to the corporate boundaries and within the zoning jurisdiction to the City of Columbus, Nebraska; and

WHEREAS, said Owner has laid out said land into lots, blocks, streets, and avenues with appropriate utility easement areas under the name of Cuzzin's Corner Fourth 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 avenues 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 public ways and 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 Terry L. Schulz, Registered Land Surveyor, under the date of September 29, 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, 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 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. 001, 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 determining whether the portion not currently in the city should be included within the corporate limits; and

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of Cuzzin's Corner Fourth Addition to the City of Columbus, Nebraska, and after conducting a separate public hearing on the inclusion of that portion of said addition not currently within the Columbus, Nebraska, corporate limits, by a separate vote recommended approval thereof; and

WHEREAS, a Development Agreement has been prepared for said addition setting forth in the agreement between the City of Columbus and the developer, including duties and responsibilities of the developer and lot owners, said agreement is attached hereto marked **Exhibit "A"** and incorporated herein by reference; and

WHEREAS, the mayor and city council have held separate public hearings on the approval of the final plat of said addition and on the inclusion of that portion of said addition not currently within the City of Columbus corporate limits and following each such public hearing, and having heard all persons appearing at such hearings, by separate votes, approved said final plat and approved the inclusion thereof within the corporate boundary.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, that the Deed of Dedication for Cuzzin's Corner Fourth Addition to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted, and the plat thereof be and the same hereby is approved as provided by law, and the said area as so platted which was in part heretofore outside but contiguous to the City

corporate limits shall become a part of the City of Columbus, Nebraska, for all purposes whatsoever and the inhabitants of such addition shall be entitled to all rights and privileges, and subject to all the laws, rules and regulations of the City of Columbus, Nebraska, and that the mayor and clerk be and hereby are authorized and instructed to endorse such approval on said original plat, and that the Cuzzin's Corner Fourth Addition Development Agreement attached hereto as **Exhibit "A"** is hereby approved and accepted and the mayor and city clerk are hereby authorized to sign the same.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

7.D. Public hearing - Application of Loup Rentals, LLC to rezone 1822 2 Street from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (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 Tuesday, February, 20, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska, (1822 2nd St) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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: 02:09:24  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** January 29, 2024  
**FROM:** Andy Woehrer, Chief Building and Code Official  
**TO:** Tara Vasicek, City Administrator  
**RE:** 1822 2<sup>nd</sup> Street Lots 5-6, Block 251, Original City rezoning from R-2 Two-Family Residential to R-3 Multiple-Family Residential.

**RECOMMENDATION:**

I recommend approval of this rezoning from R-2 Two-Family Residential to R-3 Multiple-Family Residential and to amend the Future Land Use map accordingly.

**DISCUSSION:**

We have received an application to rezone these lots from R-2 to R-3 with the intention to develop multi-family residential lots upon which to build duplexes, townhomes, and/or other improvements permitted under R-3 zoning. The zoning for the area is a good fit and is in conformance with the Columbus Land Development Ordinance.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: Andy J. Woehrer

Approved By: Tara Vasicek

# 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: Loup Rentals, L.L.C.

APPLICANT MAILING ADDRESS: 1707 1st St., Columbus, NE 68601

APPLICANT PHONE NUMBER: 402.564.4749

APPLICANT EMAIL ADDRESS: mark.bierman@bierman-inc.com

ATTORNEY/FIRM: Jason D. Mielak/Fehringer & Mielak, LLP

ATTORNEY PHONE NUMBER: 402.563.9617

ATTORNEY E-MAIL ADDRESS: jason.mielak@fmflaw.com

ADDRESS OF PROPERTY TO BE REZONED: 1822 2nd St., Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:  
Lots 5-6, Block 251, Original City of Columbus, Platte County, Nebraska

PRESENT ZONING CLASSIFICATION: R-2

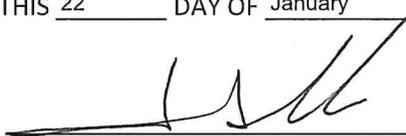
REQUESTED ZONING CLASSIFICATION: R-3

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:  
Applicant intends to develop multi-family residential lots upon which to build duplexes, townhomes, and/or other other improvements permitted under R-3 (Multi-Family Residential) zoning.

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 22 DAY OF January, 2,024.

  
\_\_\_\_\_  
Owner or Owner's Representative  
Jason D. Mielak (NSBA # 21049)



PLANNING COMMISSION PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
REZONING

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss.

Jason D. Mielak, the undersigned affiant, being first duly sworn on oath, deposes and states as follows:

1. That the undersigned affiant is an authorized agent of the party instituting and maintaining an application to rezone a tract of land located in Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska, from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and at said hearing, the Planning Commission will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate.

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 Planning Commission 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 1<sup>st</sup> day of February, 2024, 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 REZONE  
1822 2<sup>nd</sup> St. of Lots 5-6, Block 251, Original City of Columbus, Platte County, NE, from R-2 to R-3 Classification to be held in the Community Room, 2500 14<sup>th</sup> Street, Columbus, Nebraska, on the 12<sup>th</sup> day of February, 2024 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 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: February 12, 2024.

FURTHER YOUR AFFIANT SAITH NOT.

  
\_\_\_\_\_  
Jason D. Mielak (NSBA #21049)  
Authorized Agent – Loup Rentals, LLC, Owner

Subscribed and sworn to before me on this 12th day of February, 2024.



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



### 300 FOOT ZONE SEARCH

THE UNDERSIGNED, a Nebraska Registered Abstractor, having examined the records of Platte County, Nebraska, hereby certify that the following are the record owners, by last conveyance(s), of all the property lying within **300 feet** of the property described as:

Lots 5 and 6, in Block 251 in the Original City of Columbus, Platte County, Nebraska.

#### **1. The Grantee in the Last Deed of Record is:**

Loup Rentals, LLC, a Nebraska limited liability company  
PO Box 1887  
Columbus, NE 68602

Patrick Kaasch and Julia Kaasch  
1815 3rd Street  
Columbus, NE 68601

Pamela M. Brandt  
275 19th Avenue  
Columbus, NE 68601

Phillip E. Miller and Lynn M. Miller  
1809 3rd Street  
Columbus, NE 68601

Eugene J. Bierman, Trustee of the Mary E. Bierman Trust  
PO Box 200  
Columbus, NE 68602

Julie M. Krzycki  
1806 3rd Street  
Columbus, NE 68601

Robert W. Irby, Susan A. Irby and Sarah J. Boaz  
% William H. Irby  
2759 Pershing Road  
Columbus, NE 68601

Kenneth Allen Fleeman and Rosemary Fleeman  
271 18th Avenue  
Columbus, NE 68601

Kenneth Allen Fleeman and Rosemary Fleeman  
271 18th Avenue  
Columbus, NE 68601

Randy D. Hamling  
1502 N. Spruce  
✓ Wahoo, NE 68066

Katheryn I. Rupperecht and Michael A. Brittenham and Ann L. Brittenham  
960 Fawn Drive  
Columbus, NE 68601

Michael S. Ingemansen and Megan A. Ingemansen  
1721 2nd Street  
Columbus, NE 68601

Randall M. Berlin and Harriet J. Berlin Co-Trustees, of the Randy and Harriet Berlin  
Family Trust  
1763 W. Calle Colombo  
Columbus, NE 68601

Militza Cahuana  
1809 2nd Street  
Columbus, NE 68601

Michael A. Augustine  
PO Box 84  
Columbus, NE 68602

Patrick B. Porter, Jr. and Laura L. Porter  
173 19th Avenue  
Columbus, NE 68601

Terri J. Kassing  
160 19th Avenue  
Columbus, NE 68601

Danielle C. Urkoski and Trevor J. Urkoski  
1910 2nd Street  
Columbus, NE 68601

Jason L. Ienn and Maricel C. Ienn  
254 19th Avenue  
Columbus, NE 68601

Lawrence J. Will and Martha R. Will  
1909 3rd Street  
Columbus, NE 68601

Randy R. Schaefer  
276 19th Avenue  
Columbus, NE 68601

Pedro C. Orona and Juana Del C Orona  
1917 2nd Street  
Columbus, NE 68601

Lissy D. Adame Juarez and Julio C. Chavez  
1916 2nd Street  
Columbus, NE 68601

Margarita E. Aldana  
1922 2nd Street  
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Maria E. Velazquez and Guillermo Velazquez  
1921 3rd Street  
Columbus, NE 68601

Laurie Dubas  
3 Robin Lane  
Columbus, NE 68601

Charles D. Sliva and Kathleen M. Sliva  
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Richard J. Zywiec and Janet M. Zywiec  
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Gabriela Flores and Salome N. Flores  
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Traci K. Seim  
175 20th Avenue  
Columbus, NE 68601

Robert Zachery Boyd  
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156 19th Avenue  
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1763 W. Calle Colombo  
Columbus, NE 68601

Kenneth J. Kreikeimeier  
1365 Road 18  
✓ Rogers, NE 68659

Columbus Public Schools  
2508 27th St.  
Columbus, NE 68601

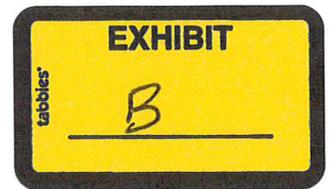
**DATED: January 30, 2024 at 8:00 am.**

10 County Title & Escrow, Inc.

By: Tracy M. Kucera  
TRACY M. KUCERA, a Registered Abstractor  
Certificate of Authority No. 682

File No. 11381(R)

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



You are hereby notified that a public hearing before the Planning Commission of the City of Columbus, NE, will be held on Monday, February, 12, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska, (1822 2nd St) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and at said hearing, the Planning Commission 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: 02:01:24  
Two Affidavits of Publication

CITY COUNCIL PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
REZONING

STATE OF NEBRASKA )  
COUNTY OF PLATTE )ss.

Jason D. Mielak, the undersigned affiant, being first duly sworn on oath, deposes and states as follows:

1. That the undersigned affiant is an authorized agent of the party instituting and maintaining an application to rezone a tract of land located in Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska, from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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.

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 8th day of February, 2024, and remained posted until the date of this Affidavit which is also the date of the scheduled hearing.

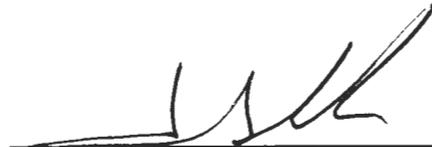
3. The notice, which was posted as above set forth, read as follows:

NOTICE OF PUBLIC HEARING TO REZONE  
Lots 5 & 6, Block 251, Original City of Columbus, Platte County, NE (1822 2<sup>nd</sup> St.), from R-2 to R-3 Classification to be held in the Community Room, 2500 14<sup>th</sup> Street, Columbus, Nebraska, on the 20<sup>th</sup> day of February, 2024 at 6:00 p.m.

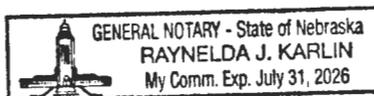
4. The undersigned affiant caused the owners of all real estate within 300 feet of the above-described real estate to be served with written notice of such hearing by either personally serving them with such notice at least ten days prior to the date of the City Council hearing or by mailing said notice 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: February 20, 2024.

FURTHER YOUR AFFIANT SAITH NOT.

  
\_\_\_\_\_  
Jason D. Mielak (NSBA #21049)  
Authorized Agent – Loup Rentals, LLC

Subscribed and sworn to before me on this 20th day of February, 2024.



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



### 300 FOOT ZONE SEARCH

THE UNDERSIGNED, a Nebraska Registered Abstractor, having examined the records of Platte County, Nebraska, hereby certify that the following are the record owners, by last conveyance(s), of all the property lying within 300 feet of the property described as:

Lots 5 and 6, in Block 251 in the Original City of Columbus, Platte County, Nebraska.

#### 1. The Grantee in the Last Deed of Record is:

Loup Rentals, LLC, a Nebraska limited liability company  
PO Box 1887  
Columbus, NE 68602

Patrick Kaasch and Julia Kaasch  
1815 3rd Street  
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Pamela M. Brandt  
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Columbus, NE 68601

Kenneth J. Kreikeimeier  
1365 Road 18  
✓ Rogers, NE 68659

Columbus Public Schools  
2508 27th St.  
Columbus, NE 68601

**DATED:** January 30, 2024 at 8:00 am.

10 County Title & Escrow, Inc.

By: Tracy M. Buccera  
TRACY M. BUCCERA, a Registered Abstracter  
Certificate of Authority No. 682

File No. 11381(R)

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 Tuesday, February, 20, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska, (1822 2nd St) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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: 02:09:24  
Two Affidavits of Publication

7.D.1. Ordinance No. 24-05 approving rezoning.

**ORDINANCE NO. 24-05**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 5 AND 6, BLOCK 251, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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 hearings called for the purpose of rezoning and reclassifying the following described real estate, to wit:

Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska,

from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

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

WHEREAS, the mayor and city council have held a separate hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that said rezoning 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 Columbus Land Development Ordinance, Zoning Chapter, passed and adopted August 21, 2023, as the Zoning Code for the City of Columbus by Ordinance No. 23-09 be and the same is hereby amended to show that the following described real estate, to-wit:

Lots 5 and 6, Block 251, Original City of Columbus, Platte County, Nebraska,

has been rezoned and reclassified from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District), and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 2. That all ordinances and resolutions or parts 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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

7.E. Public hearing - Application of St. Bonaventure's Church of Columbus to rezone property located south of 15th Street between 15th Avenue and 16th Avenue from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (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 Tuesday, February 20, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, NE, (15 St and 16 Ave) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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: 02:09:24  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** January 29, 2024  
**FROM:** Andy Woehrer, Chief Building and Code Official  
**TO:** Tara Vasicek, City Administrator  
**RE:** Lots 1-2-3-4, Block 40, Original City, Between 15<sup>th</sup> and 16<sup>th</sup> Ave and on 15<sup>th</sup> Street rezoning from R-2 Two-Family Residential to R-3 Multiple-Family Residential.

**RECOMMENDATION:**

I recommend approval of this rezoning from R-2 Two-Family Residential to R-3 Multiple-Family Residential and to amend the Future Land Use map accordingly.

**DISCUSSION:**

We have received an application to rezone these lots from R-2 to R-3 with the intention to develop multi-family residential lots upon which to build duplexes, townhomes, and/or other improvements permitted under R-3 zoning. The zoning for the area is a good fit and is in conformance with the Columbus Land Development Ordinance.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: Andy J. Woehrer

Approved By: [Signature]

# 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: St. Bonaventure's Church of Columbus

APPLICANT MAILING ADDRESS: 1565 18th Ave.

APPLICANT PHONE NUMBER: 402.564.7151

APPLICANT EMAIL ADDRESS: pcharrison@archomaha.org

ATTORNEY/FIRM: Jason D. Mielak/Fehringer & Mielak, LLP

ATTORNEY PHONE NUMBER: 402.563.9617

ATTORNEY E-MAIL ADDRESS: jason.mielak@fmflaw.com

ADDRESS OF PROPERTY TO BE REZONED: 1565 18th Ave., Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:  
Lots 1-4, Block 40, Original City of Columbus, Platte County, Nebraska

PRESENT ZONING CLASSIFICATION: R-2

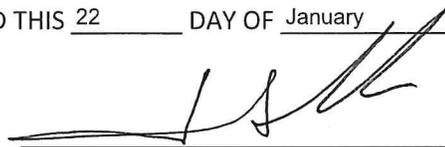
REQUESTED ZONING CLASSIFICATION: R-3

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:  
Applicant intends to develop multi-family residential lots upon which to build duplexes, townhomes, and/or other other improvements permitted under R-3 (Multi-Family Residential) zoning.

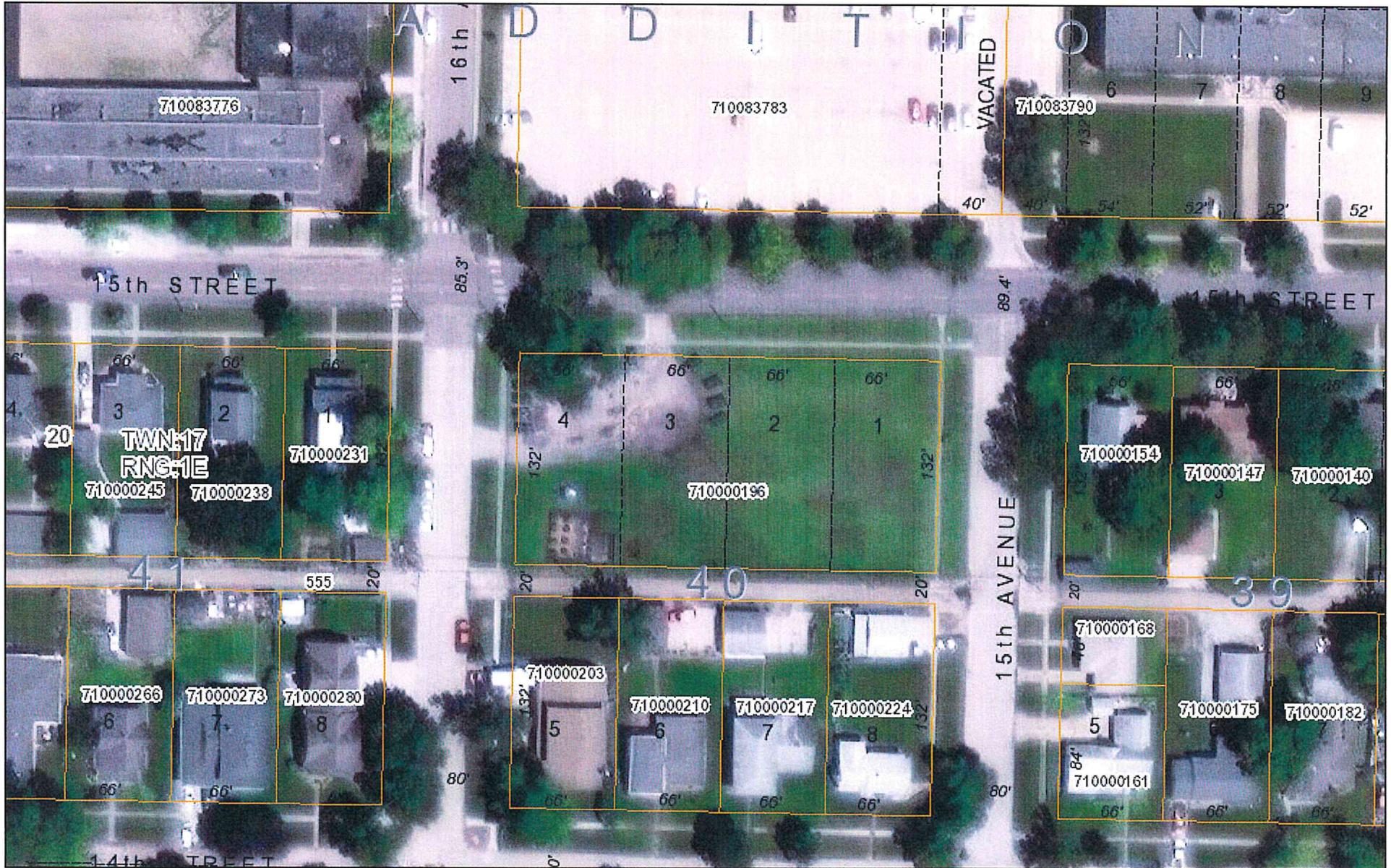
NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)  
See attached.

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

DATED THIS 22 DAY OF January, 2,024.



Owner or Owner's Representative  
*Jason D. Mielak (NSBA # 21049)*

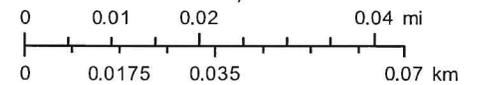


January 22, 2024

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:1,382

- Lot Lines
- Sections
- Parcels
- Townships



PLANNING COMMISSION PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
REZONING

STATE OF NEBRASKA )  
COUNTY OF PLATTE )ss.

Jason D. Mielak, the undersigned affiant, being first duly sworn on oath, deposes and states as follows:

1. That the undersigned affiant is an authorized agent of the party instituting and maintaining an application to rezone a tract of land located in Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, Nebraska, from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and at said hearing, the Planning Commission will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate.

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 Planning Commission 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 1<sup>st</sup> day of February, 2024, 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:

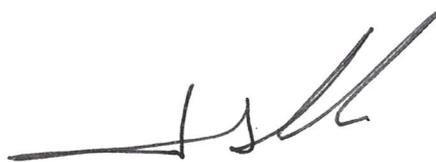
NOTICE OF PUBLIC HEARING TO REZONE

Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, NE (15 St. and 16 Ave.), from R-2 to R-3 Classification to be held in the Community Room, 2500 14<sup>th</sup> Street, Columbus, Nebraska, on the 12<sup>th</sup> day of February, 2024 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 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: February 12, 2024.

FURTHER YOUR AFFIANT SAITH NOT.



Jason D. Mielak (NSBA #21049)  
Authorized Agent – St. Bonaventure Catholic  
Church of Columbus, Nebraska

Subscribed and sworn to before me on this 12th day of February, 2024.



Notary Public



### 300 FOOT ZONE SEARCH

THE UNDERSIGNED, a Nebraska Registered Abstractor, having examined the records of **Platte** County, Nebraska, hereby certify that the following are the record owners, by last conveyance(s), of all the property lying within **300 feet** of the property described as:

Lots 1, 2, 3, 4, Block 40, Original City of Columbus, Platte County, Nebraska.

**1. The Grantee in the Last Deed of Record is:**

St. Bonaventure Catholic Church of Columbus, Nebraska  
1565 18th Avenue  
Columbus, NE 68601

Nebraska Public Power District  
PO Box 499  
Columbus, NE 68602

Carolyn M. Legenza  
9451 18th Avenue  
Columbus, NE 68601

Donald D. Dreesen and Kathleen K. Dreesen  
3721 36th Street  
Columbus, NE 68601

Gary L. Schaefer and Marilyn P. Schaefer  
1417 15th Street  
Columbus, NE 68601

Erin G. Lovell, Kirstyn D. Lovell and Hannah M. Michalak  
1421 15th Street  
Columbus, NE 68601

Charles N. Bahr and Sharon K. Bahr  
1410 14th Street  
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Amy Lara  
1416 14th Street  
Columbus, NE 68601

Stuart D. Stuthman and LeAnna H. Stuthman  
1459 15th Avenue  
Columbus, NE 68601

Seth Schaldecker  
1422 14th Street  
Columbus, NE 68601

William John Soulliere and Lori Ann Soulliere Stryson  
% John C. Soulliere and Bonice A. Soulliere  
1504 14th Street  
Columbus, NE 68601

Matthew D. Naslund  
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William J. Tworek and Diane H. Tworek  
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2424 14th Street  
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Sean F. McDonald and Shannon M. McDonald  
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Robert J. Legenza and Carolyn M. Legenza  
9451 18th Avenue  
Columbus, NE 68601

Columbus Public Schools  
2508 27th St.  
Columbus, NE 68601

**DATED: January 30, 2024 at 8:00 am.**

10 County Title & Escrow, Inc.

By: Tracy M. Kucera  
TRACY M. KUCERA, a Registered Abstracter  
Certificate of Authority No. 682

File No. TC24-6(R)

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



You are hereby notified that a public hearing before the Planning Commission of the City of Columbus, NE, will be held on Monday, February 12, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, NE, (15 St and 16 Ave) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and at said hearing, the Planning Commission 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: 02:02:24  
Two Affidavits of Publication

CITY COUNCIL PUBLIC HEARING  
AFFIDAVIT OF NOTICE COMPLIANCE  
REZONING

STATE OF NEBRASKA )  
COUNTY OF PLATTE ) ss.

Jason D. Mielak, the undersigned affiant, being first duly sworn on oath, deposes and states as follows:

1. That the undersigned affiant is an authorized agent of the party instituting and maintaining an application to rezone a tract of land located in Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, Nebraska, from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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.

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 8th day of February, 2024, 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:

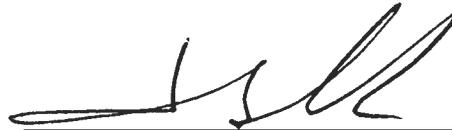
NOTICE OF PUBLIC HEARING TO REZONE

Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, NE (15 St. and 16 Ave.), from R-2 to R-3 Classification to be held in the Community Room, 2500 14<sup>th</sup> Street, Columbus, Nebraska, on the 20<sup>th</sup> day of February, 2024 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."

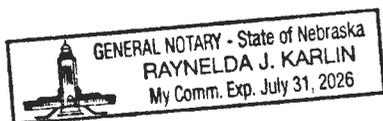
DATED: February 20, 2024.

FURTHER YOUR AFFIANT SAITH NOT.



Jason D. Mielak (NSBA #21049)  
Authorized Agent – St. Bonaventure Catholic  
Church of Columbus, Nebraska

Subscribed and sworn to before me on this 20th day of February, 2024.



Notary Public



### 300 FOOT ZONE SEARCH

THE UNDERSIGNED, a Nebraska Registered Abstractor, having examined the records of Platte County, Nebraska, hereby certify that the following are the record owners, by last conveyance(s), of all the property lying within 300 feet of the property described as:

Lots 1, 2, 3, 4, Block 40, Original City of Columbus, Platte County, Nebraska.

**1. The Grantee in the Last Deed of Record is:**

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Robert J. Legenza and Carolyn M. Legenza  
9451 18th Avenue  
Columbus, NE 68601

Columbus Public Schools  
2508 27th St.  
Columbus, NE 68601

**DATED: January 30, 2024 at 8:00 am.**

10 County Title & Escrow, Inc.

By: Tracy M. Kucera  
TRACY M. KUCERA, a Registered Abstractor  
Certificate of Authority No. 682

File No. TC24-6(R)

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 Tuesday, February 20, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, NE, (15 St and 16 Ave) from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) 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: 02:09:24  
Two Affidavits of Publication

7.E.1. Ordinance No. 24-06 approving rezoning.

**ORDINANCE NO. 24-06**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1, 2, 3 & 4, BLOCK 40, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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 hearings called for the purpose of rezoning and reclassifying the following described real estate, to wit:

Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, Nebraska,

from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

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

WHEREAS, the mayor and city council have held a separate hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that said rezoning 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 Columbus Land Development Ordinance, Zoning Chapter, passed and adopted August 21, 2023, as the Zoning Code for the City of Columbus by Ordinance No. 23-09 be and the same is hereby amended to show that the following described real estate, to-wit:

Lots 1, 2, 3 & 4, Block 40, Original City of Columbus, Platte County, Nebraska,

has been rezoned and reclassified from the present zoning classification of "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District), and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 2. That all ordinances and resolutions or parts 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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES**

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.

## **NDOT - 23<sup>rd</sup> Street Reconstruction Project**

### **Work Ongoing:**

- Segment 2 Temporary signal placement

### **Next Major Milestones:**

- First week of March, weather pending, begin lane closures and crossovers for removal of paving:
  - Segment 1: East 6<sup>th</sup> Avenue Intersection
  - Segment 2: 16<sup>th</sup> Avenue to 26<sup>th</sup> Avenue
- Completion of sidewalks at intersections in Segment 1

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

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Proposal from Security Equipment, Inc. in the amount of \$29,560 for camera upgrades at water park. CIP#20-59



**Information Technology**

☎ 402-562-4242

📠 402-562-4265

@ it@columbusne.us

**City of Columbus**

**City Hall**

2424 14<sup>th</sup> St.

P. O. Box 1677

Columbus, NE 68602

# MEMORANDUM

**DATE:** 2/7/2024  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** Pawnee Plunge Water Park Camera Upgrades

**RECOMMENDATION:**

I recommend the approval from SEI to replace failed and old cameras at the Pawnee Plunge Water Park.

**DISCUSSION:**

This project will replace existing analog cameras that were installed with the original build of the water park and others that were added. It includes hardware, licensing, and labor to install 13 cameras throughout the facility.

**FISCAL IMPACT:**

Cost of the upgrade is \$29,560. Funds will come from the budgeted \$30,000 for capital project 100-151-57510-20059.

**CONCURRENCE:**

None at this time.

**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

**By:** \_\_\_\_\_  
*Matt J Soukup*  
Matt Soukup, Computer Network Technician

**Approved By:** \_\_\_\_\_  
*Heather Lindsley*  
Heather Lindsley, Finance Director

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



*Your Safety Is Our Business*  
secure • monitor • connect

## City Of Columbus

### Pawnee Plunge Water Park Camera Upgrades

73057-1-0  
Dated: 1/31/2024

Prepared for:  
Matt Soukup

**Customer:** City Of Columbus

**Site:** 560 33 Avenue  
Columbus, NE, 68601

**Contact:** Matt Soukup | 402-562-4242 | Msoukup@Columbusne.us



Your Safety Is Our Business  
secure • monitor • connect

**Proposal #:** 73057-1-0

**Dated:** 1/31/2024

## Pawnee Plunge Water Park Camera Upgrades

### Scope of Work

SEI to provide and install the following cameras. The 3 existing Arecont multi sensor cameras will be upgraded to AXIS. CAT6 wire for these cameras and Milestone licenses are existing. The 10 existing analog mini dome cameras will also be upgraded to AXIS cameras. All wiring for these cameras will be provided and terminated by others. Milestone licenses will be needed for these 10 cameras. The server and switches are customer provided.

### Standard Qualifications:

- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all conduit, back boxes, and 120 VAC power as required
- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Customer to provide client work stations that meet the manufactures minimum requirements
- Customer to provide wall or rack space for equipment as required
- Customer to provide all usernames and passwords for any existing equipment being reused including software. Any additional labor spent on resetting equipment to obtain access will result in additional charges to the customer.
- Any existing wire and/or equipment to be reused that does not meet standards will be replace at an additional charge
- All exterior wall penetrations and floor coring by others
- SEi will provide programming of the system
- SEi is not responsible for drywall or painting work necessary for installation.
- SEi is not responsible for patching or covering holes left behind by removing, relocating, or replacing existing equipment.
- No integration to any other system(s) is included in this proposal
- No fiber optic cable or connectors are included in this price
- No permits or bonds are included in this price
- SEi has excluded sales tax in the proposal given.
- A 50% down payment will be required by SEi prior to our ordering equipment.

No lift rental has been included in this price. If a lift is needed, the customer will need to provide the lift. Lift must be current on required inspections. Proper lift type is required to safely reach all necessary locations. Fork lifts will not be acceptable. Otherwise, SEi can supply a lift at an additional charge to the customer.

Prepared by: Robb Walker • Major Accounts Executive

[rwalker@seisecurity.com](mailto:rwalker@seisecurity.com) • [seisecurity.com](http://seisecurity.com)

2238 S 156 Circle Omaha, NE 68130 | P: (402)-778-3759 | F: (402)-333-7616

**Customer:** City Of Columbus  
**Site:** 560 33 Avenue  
Columbus, NE, 68601  
**Contact:** Matt Soukup | 402-562-4242 | Msoukup@Columbusne.us



Your Safety Is Our Business  
secure • monitor • connect

**Proposal #: 73057-1-0**  
**Dated: 1/31/2024**

## Schedule of Protection

### Estimate

QTY	Description
2	P3827-PVE 7MP Dome IP Camera, 3.3mm, 180 Degree Co
1	20MP Multidirectional Camera with IR
1	Pendant Cap for Multisensor Camera
1	Wall Mount
1	Corner Bracket
10	AXIS P3267-LVE Network Camera
10	Device License, XProtect Professional+
10	Care Plus, One Year, For XProtect Professional+ De

## Investment Summary

<b>Deposit Due in Advance</b>	<b>\$14,780.00</b>
<b>Balance Due Upon Completion</b>	<b>\$14,780.00</b>
<b>Monthly Recurring</b>	<b>\$30.00</b>
<b>Total Proposal Amount</b>	<b>\$29,560.00</b>

*Note: The above price does not include tax*

\* This proposal for the above described protection is valid for 30 days.

\* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee



## Commercial Installation and Service Agreement

THIS AGREEMENT is made January 31, 2024, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "SEi") and City Of Columbus. Location of Customer's premises 560 33 Avenue, Columbus, NE 68601.

Subject to the terms and conditions hereinafter set forth, SEi agrees to sell, and provide (PMA Maintenance) of the equipment specified on "**Schedule of Protection**", which is incorporated herein by reference.

Note:

Customer acknowledges and agrees that (1) additional equipment, at additional cost, can provide increased detection ability (2) Customer has voluntarily elected to accept the System based on Customer's business reasons, i.e., cost, firm culture, Premises environment and conditions, insurance requirements, etc. (3) a second telephone line at the Premises is necessary to use the telephone while the System is transmitting data to the monitoring facility (4) if the System includes radio equipment or the System is owned by SEi, Customer shall, at its sole cost, promptly and without demand return the System to SEi at the expiration or termination of this Agreement (5) Customer has voluntarily elected delayed dispatch or no repeat dispatch services for the purpose of reducing false alarms, notwithstanding the increased risk of loss or damage inherent in Customer's decision (6) Customer shall notify SEi of all ordinances or local policies of Proper Authorities that may affect SEi's performance of services to Customer and shall pay all fees and charges which may be assessed to Customer to comply with State or local statutes, ordinances, or regulations and (7) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the Internet are susceptible to being accessed by others, (e.g., hackers) and Customer hereby releases SEi for and from all damages, losses, costs and associated liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

### Installation Charges:

Customer agrees to pay SEi the sum of: \$29,560.00 plus tax, if applicable

Deposit due upon Prewiring will be 50% If necessary, remaining balance will be due upon substantial completion of installation.

### Recurring Charges:

Customer agrees to pay SEi the sum of \$30.00 plus tax, if applicable per month for the lease or purchase of the system. PMA Maintenance included in this proposal, prepaid annually for a period of five years. Method of payment by Customer may be by check, money order, credit card or EFT (Electronic Funds Transfer). If EFT is desired Customer authorizes periodic debits from Customer's bank account as stated above.

**NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.**

### Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEi's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

**Customer consents to receive SEi invoices and statements by Electronic Delivery.**

**IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.**

### SEi

Submitted By: Robb Walker  
Approved By: \_\_\_\_\_  
Date: \_\_\_\_\_

### City Of Columbus

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Print Name: Matt Soukup  
Title: \_\_\_\_\_  
Email: Msoukup@Columbusne.Us



## Terms & Conditions

- 1. Finance and Late Charges.** A three percent (3%) fee may be added to credit card payments over \$10,000. A finance charge of one and one-third (1 1/3%) percent per month sixteen (16%) percent per year will apply to all obligations not paid pursuant to the terms contained herein. Payment terms are NET 30 unless otherwise stated. Customer shall also pay to SEi an administrative fee (late charge) of five (5%) percent of any payment due hereunder received by SEi after the date on which such payment is due as liquidated damages and not as a penalty
- 2. Automatic Renewal.** This Agreement shall automatically renew under the same terms and conditions for successive periods equal to the initial period unless either party gives written notice to the other at least thirty (30) days prior to the expiration date of their intention to terminate this Agreement. In the event this renewal provision is not effective, this Agreement automatically renews from month to month unless either party gives at least thirty (30) days written notice to terminate at the expiration of any such term.
- 3. Right to Terminate.** Notwithstanding anything contained herein to the contrary, SEi may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Customer. In the event such termination is without cause, SEi shall, upon the written request of Customer, refund any unearned service charges. If the termination is for a monetary default, Customer understand and agrees that SEi shall not release any data related to the System or any Services unless and until all amounts owed are paid in full.
- 4. Increase in Charges.** SEi shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement upon giving Customer written notice thirty (30) days in advance of the effective date of such change. If Customer is unwilling to pay the increased charge, Customer must notify SEi in writing twenty (20) days prior to the otherwise effective date of the change that this Agreement will be terminated on the effective date of the charge. SEi may at its sole discretion rescind the charge at which time the previous term will be binding on the Customer to the full remaining term of this Agreement.
- 5. Breach by Customer.** In the event of any breach of this Agreement by Customer, without limiting the rights of SEi under this Agreement at law or equity, SEi shall be entitled to retain all prepayments received and Customer shall immediately pay to SEi (1) all payments then due and payable, (2) all charges for labor, material and equipment incurred by SEi due to such default based on a time and material basis at SEi's then prevailing charges, and (3) since actual damages upon Customer's breach are difficult to determine, Customer agrees to pay one hundred percent 100% of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty. Upon Customer's breach SEi shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and SEi is the substantially prevailing party by judgment, award, finding or settlement, Customer shall pay directly or reimburse SEi for all of its costs and expenses including, without limitation or example; consultants' and professionals' fees and costs including, without limitation or example; reasonable attorneys' fees and costs as allowed by law.
- 6. Right to Notice and Cure.** In the event of any breach of this Agreement by SEi, Customer agrees to provide written notice to SEi specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit SEi to cure the breach within five (5) business days after receipt of the written notice or; if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If SEi cures any said breach as provided herein, this Agreement shall continue unabated and SEi shall not be liable to Customer for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.
- 7. Title; Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Customer, title to any such equipment shall at all times hereafter remain in SEi. Customer understands and agrees that SEi may, in its sole and absolute discretion, electronically lock out access to the control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to SEi only. Should Customer breach hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively sends video images or data to SEi's monitoring facility as a result of any cause other than SEi's sole negligence, Customer authorizes SEi to: (1) suspend service; (2) shut down the Panel and/or the System; and (3) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel. The exercise of such rights shall not be deemed a waiver of SEi's right to damages, and SEi shall have the right to enforce all other legal or equitable remedies or rights.
- 8. Installation; Service; Delays.** Customer acknowledges and agrees that SEi and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Customer's obligation to advise SEi of such hidden objects, failing which SEi and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. SEi and Representatives make no representation of delivery and installation of equipment or commencement of services by any particular date. Any cost or expense incurred as a result of any such delay including, without limitation, any guard services required, shall be borne by and be the sole responsibility of the Customer.
- 9. Cross-Default.** In the event SEi and Customer are parties to any other agreement, Customer acknowledges and agrees that a default by Customer under this Agreement or any other agreement between the parties shall be deemed to be a default by Customer under all such agreements between the parties permitting SEi to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of SEi.
- 10. SEi Duty Concerning Property of Others.** Customer agrees that SEi has no responsibility for the condition or operation of any equipment, device, or property of any sort belonging to Customer, the communications provider or others ("Property"). If SEi provides service to Property, Customer agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Customer shall pay for such service on a time and material basis.
- 11. Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Customer, all sales, leases, installation and services supplied by SEi shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.
- 12. Customer's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (a) any pass-through cost increase, or (b) any state or Federal statute or regulation, or (c) any trade union jurisdictional dispute results in SEi incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Customer hereby consents and authorizes SEi to incur such extra expense on behalf of and for the account of the Customer, and Customer shall pay SEi for all such costs incurred by SEi.
- 13. Communications Equipment and Services.** Customer understands and acknowledges that the System may transmit data to a monitoring facility or elsewhere using one or more forms of communication equipment or services, including, without limitation, a telephone network, broadband over power lines ("BPL"), voice (or data) over the Internet ("VOIP"), cable system or some form of wireless communications (e.g., cellular or another form of radio transmission). Some or all of these communications equipment or services may access or incorporate the Internet, electric company lines, a local area network or some other form of computer network to transmit or retrieve data. For data transmitted by a telephone network, there are various types of telephone line service including, without limitation, direct wire, derived channel, multiplex, DSL, T-1, ISDN and various other forms of service. For data transmitted by a wireless communications service or equipment, such services and equipment are probabilistic by their nature and can be affected or delayed by interference (e.g., ground interference), atmospheric conditions, static, transmission system operation, etc. Customer acknowledges that for data transmitted or received via DSL, BPL, VOIP or other broadband or internet-based communication service, the System's ability to transmit or receive data or SEi's monitoring facility's ability to receive, or understand, data will be dependent upon the electric company's lines, Internet, Internet providers or computer network, and/or any such installation of broadband or internet-based communication service may interfere with the telephone line-seizure feature of the System. All broadband or internet-based communication services should use a telephone number that is different than the telephone number used by the System. Accordingly, Customer understands, acknowledges and agrees that the System is not infallible and the transmission and receipt of data from the System, regardless of the communications equipment or type of service used, may be interrupted, circumvented or otherwise compromised.

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**A. Transmission of Data, Video or Voice.** Customer understands and agrees that the System including, without limitation, the communications equipment or service used in the System is not supervised. If the transmission medium for delivery of data ("Signals") video images or voice or other audio communications from your system to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by any natural or human cause including, without limitation, any sort of interference (e.g., ground interference or otherwise), loss of a telephone line or dial tone (either because the line is cut or otherwise), radio transmission interference, power line surges or outages, Internet or broadband problems and Internet or broadband provider problems, there will be no indication of such interruption at the monitoring facility. Further, if the communications equipment or service is incompatible, inoperative or interrupted, no Signal will be received at the monitoring facility. Customer may elect to use some form of redundant communication equipment or service (e.g., telephone combined with some form of wireless communication) or some other form of communication service or equipment as part of the System at additional cost. Further, Customer understands that (1) a video system enables SEI to record, store and review images of the Premises and the area outside of the Premises, (2) video and audio capability enables SEI to record, store and review oral communications from inside and outside of the Premises and (3) a two-way voice system enables SEI to listen-in to the Premises and to record, store and review such oral communications. Customer authorizes and consents to SEI viewing the Premises and the area outside the Premises and listening-in to the Premises and releases SEI for all claims, losses, damages, costs and expenses due to SEI viewing the Premises and the area outside of the Premises and listening-in to the Premises.

**B. Monitoring Service.** Monitoring service consists solely of monitoring service personnel ("Operator") communicating with First Responders or calling by telephone the telephone numbers supplied by the Customer in writing for First Responders and persons identified by Customer as Customer's emergency contacts ("Call List") within a reasonable period of time under the circumstances at the monitoring facility including, without limitation or example, (1) the priority of the data that has been previously identified in writing ("Listed Codes"), (2) when the Listed Code appears on the Operator's computer screen, or (3) when any voice communication or voice transmission is received from the Premises. No monitoring service shall be rendered for Signals received which are not Listed Codes or for voice communication which does not request assistance or for video transmission which does not clearly and conspicuously reveal the necessity for monitoring services. In the event a Signal is received at the monitoring facility which is not a Listed Code, Customer agrees that SEI's sole duty and obligation is for SEI to log the Signal. If "multiple zone delayed dispatch service" is requested, no monitoring service will be rendered for any burglar alarm System unless Listed Codes from more than one zone of the burglar alarm System are received within five (5) minutes of each other. When "no repeat dispatch service" is active, no monitoring service will be rendered for the same Listed Codes or zones received from the System within sixty (60) minutes after SEI has contacted Proper Authorities to report receipt of Listed Codes at the Premises. If the Premises is located in a jurisdiction requiring a personal verified onsite response ("Verified Response") prior to dispatching a First Responder, it is Customer's sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by Customer only. Customer understands and agrees that First Responders may not be dispatched or respond to Customer's Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal by SEI unless there is independent confirmation of a burglary or fire at Customer's Premise, (e.g., an on-site witness' report that a point of entry exists or a fire exists). Notwithstanding anything contained herein to the contrary, (1) upon receipt of a Listed Code or video transmissions and prior to communicating electronically or by telephone to First Responders or the Call List, SEI may, in its sole and absolute discretion and without any liability, contact or attempt to contact the Premises or other telephone numbers, electronic mail, text messages or other similar means of communication at numbers or addresses provided by Customer in writing as frequently as SEI deems appropriate to verify the necessity to report the receipt of a Listed Code to First Responders or the Call List, and (2) upon receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images from any person at the Premises, Customer's representative or any of the personal contacts on the Call List, all of whom have Customer's authority and consent to direct SEI to disregard receipt of a Listed Code or video images, SEI may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders, or the Call List, or advise anyone previously notified of a Listed Code or video images of receipt of an abort code, or oral, or electronic advice to disregard the receipt of the Listed Code or video images. SEI's efforts to notify First Responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to SEI in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recordation of voice or data communications. Customer acknowledges and agrees that (3) all software, hardware, firmware, codes, Signals, audio and voice communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Services (collectively, the "IP Property") are the sole and exclusive property of SEI and Customer has no rights whatsoever in any of the IP Property, and (4) SEI shall have the right in its sole and absolute discretion to destroy, delete, erase, etc. (collectively "Destruction") the IP Property at any time without notice to Customer: provided that upon written request of Customer, received prior to the Destruction of the IP Property, to retain any specific IP Property, SEI shall use commercially reasonable efforts to store the specific IP Property as requested by Customer on the condition precedent that Customer pay all fees, costs and expenses related to any such request.

**C. SEI as Agent; Revocation; Ratification; Retroactive Date.** Customer hereby appoints SEI as its exclusive agent for the term of this Agreement to give direction to any monitoring facility which is a subcontractor of SEI, as if done by Customer concerning any and all matters arising out of, from, in connections with, or related to the performance of monitoring services. The authority granted to SEI under this Section shall continue to be binding upon Customer until revocation in writing from Customer shall have been actually received by SEI. No such notice shall affect anything done by (1) SEI in reliance hereon or pursuant hereto or (2) the monitoring facility pursuant to the request or demand of SEI prior to actual receipt by SEI of said written revocation. Customer hereby ratifies and confirms all prior and contemporaneous acts of (3) the monitoring facility pursuant to the request of SEI (4) SEI pursuant to this section which Customer acknowledges and agrees shall be and is deemed to be retroactive to the initial date SEI or the monitoring facility performed monitoring services on Customer's behalf.

**D. Internet Services.** If accepted, SEI hereby grants to Customer a non-exclusive, non-transferable license to use the SEI portal via the Internet to access, input, delete and modify information through the Internet. Except for Customer's 1) failure to keep confidential all information, passwords, etc., 2) use of the license or the information in any manner that negatively affects SEI, (3) use of the license or the information for any illegal purpose, or (4) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement or termination or suspension of the license by SEI. **SEI may immediately, and without notice, disable Customer's access to the Internet site and cancel all passwords or other access codes.**

**E. Email Notice.** In the event Customer elects to receive automatic email notice of certain System events, (e.g., the arming or disarming of the System), Customer acknowledges, understands and agrees that any such notice is conditioned on (1) receipt of the data at SEI's central station, (2) the proper operation of communication equipment, services, systems and networks including, without limitation, the Internet, and (3) any failure, malfunction or delay in processing or transmitting the data by SEI's equipment or software. SEI is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including SEI's or Representative's sole, joint or several negligence of any kind or degree.

**F. Suspension of Service.** Customer agrees that SEI's obligations hereunder are waived automatically without notice, and Customer releases SEI for all loss, damage and expense in the event of (1) a default or breach of this Agreement by Customer; (2) the monitoring facility, transmission medium between the System and the monitoring facility, or the System is destroyed, damaged, inoperable or malfunctions for any reason whatsoever; or (3) delays or interruption of Service(s) due in whole or in part, directly or indirectly, to: riots, strikes, lockouts, other labor disputes, civil unrest, terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, casualty, government orders, laws, rules or regulations, transportation, environmental conditions or any other reason beyond the reasonable control of SEI ("Force Majeure"), for the duration of such interruption of service, and Customer shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Customer and this shall be the limit of SEI's liability. During any interruption of Services for any reason including, without limitation, Force Majeure: SEI has no duty, obligation or liability to supply Customer with alternate or substitute services.

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**G. Video Systems.** If the System records and/or transmits video images and/or audio, electronic or other forms of communication, Customer represents, warrants, covenants and agrees that Customer shall at all times (1) provide and maintain adequate power and lighting for all cameras audio devices or other video-related equipment as recommended by the manufacturer; (2) inform all persons who enter the Premises that their image and/or communications may be recorded and/or transmitted to others by video and/or audio equipment located on the Premises; (3) comply with all privacy rights and laws and not use or permit the use of video and/or audio equipment where or in circumstances any person may have a reasonable expectation of privacy; (4) use broadband connectivity exclusively to transmit video images and audio from any video system; (5) use the video and/or audio System for security surveillance and/or management services only; (6) not use the video and/or audio System for any criminal, illegal, or otherwise unlawful activity; and (7) obtain and keep in effect all permits or licenses required for the installation and operation of the video and/or audio System. Customer understands and agrees that (1) a video and/or audio System enables Customer and/or SEi to record, store and review images and/or communications of people in the Premises and outside of the Premises, and Customer hereby agrees, authorizes and consents to SEi recording, storing and reviewing video images and communications recorded and/or transmitted from the video and/or audio System at the Premises; (2) video system services are limited to the area of the Premises covered by the video system images and such coverages and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; (3) SEi is not liable for any delay or failure of notification due to in whole or in part to (a) any Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses, and (4) any and all third party claims related to the video and/or audio system asserted against SEi shall be deemed to be subject to paragraph number 15 of this Agreement.

**H. NO WARRANTIES.** THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**I. U.L. Certified Systems.** In the event the System is U.L. certificated, Customer shall pay SEi's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and SEi dispatches an agent, Customer shall pay SEi's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. If in the future U.L. adopts new or different specifications of U.L. for the certificate issued, SEi agrees, upon receipt of written consent of Customer, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Customer shall pay all costs thereof at SEi's then prevailing charges.

**J. Right to Subcontract.** SEi may subcontract for the provision of services under this Agreement. Customer acknowledges and agrees that the provision of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by SEi to provide any service set forth herein to Customer, and bind customer to said subcontractor(s) with the same force and effect as they bind Customer to SEi. Any subcontractor and SEi are each independent contractors (not partners or joint ventures.)

**K. Consent to Intercept, Record, Disclose and Use Contents of Communications.** Customer, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually or collectively, "Any Person") hereby consents to SEi in the ordinary course of business intercepting, recording, retrieving, reviewing, copying, disclosing and using the contents of all telephone, video, wire, oral, electronic, Internet, broadband and other forms of transmission or communication to which Customer and/or Any Person and SEi are parties.

**L. In the Event the System is activated.** If the System is activated for any reason whatsoever, the Customer shall (1) pay without recourse, or (2) reimburse SEi for any fines, fees, costs, expenses and penalties assessed against Customer or SEi by any court or government agency.

**14. Customer's Responsibility to Verify System Function.** It is the Customer's sole responsibility to:

**A. Confirmation of Equipment Compatibility.** Confirm that the communications equipment, technology and services, which are not supplied by SEi, used to transmit data between the System and any monitoring facility are compatible with the System and any monitoring facility, especially when there are changes to such communications equipment, technology or services (e.g., starting, discontinuing, changing, adding or removing call waiting, a Centrex telephone system, answering machines, Derived Channel, DSL, T-1, BPL or VOIP service, or any telecommunications, radio, internet, satellite or other service or provider).

**B. Testing of Equipment.** Customer must test the System, communications equipment, technology and service periodically and whenever changes are made to communications equipment, technology or services for the System, Premises, data transmission or monitoring facility.

**C. Acknowledgement of Potential Obsolescence.** Customer understands, acknowledges and agrees that not all communications equipment, technology or services used to transmit data, video images and voice or other audio communications between the System and any monitoring facility are or will continue to be available from every telephone, radio, internet, satellite or other service provider (collectively, "Provider"). (1) In the event of any discontinuance, suspension, termination, modification or change (collectively, "Change") or any contemplated change as reasonably determined by SEi in connection with any communications equipment, technology, service or Provider, and there is a commercially reasonable alternative available in order to continue services under this Agreement, Customer hereby authorizes SEi to provide Customer with such alternative in SEi's sole and absolute discretion; (2) Customer shall be solely responsible to pay (or shall promptly reimburse SEi) for all costs of any Provider as well as charges by SEi to modify, substitute or replace any communications equipment, technology, software, service or Provider (at SEi's then prevailing rates on a time and material basis). Customer shall also be responsible for any increase in monthly charges under this Agreement for lease, service, monitoring, etc. in connection with, arising out of or from, as a result of or related to any discontinuance, suspension, termination, modification, change to or modification, substitution or replacement of the communications equipment, technology, software, service or Provider; (3) Any claimed inadequacy or failure of the System, the communications equipment, technology, software, service or Provider must be immediately reported to SEi or the Provider, as appropriate, for correction or repair service;

**D. No Waiver of Breach.** SEi does not waive breach of this Agreement unless specifically waived in writing by SEi. If SEi waives any breach by Customer, it shall not be construed as a waiver of any subsequent breach. SEi's rights hereunder are cumulative, and may be exercised concurrently or consecutively and include all remedies available whether or not referred to herein.

**E. Duties of Parties When Equipment Required By Third Parties.** Upon receipt of written notice from Customer, Customer's insurer, or other person having jurisdiction, SEi agrees to furnish and install all material and equipment required subject to availability, and Customer agrees to pay SEi for all costs on a time and material basis at SEi's then prevailing charges.

**F. Key Service.** If Customer provides SEi with keys, Customer agrees that SEi and Representatives are released for any loss, damage or expense to Customer due to the loss or theft of any keys.

**15. DISCLAIMER/LIMITATION OF LIABILITY AND WARRANTY.** CUSTOMER UNDERSTANDS AND AGREES THAT SEI IS NOT AN INSURER. IT IS THE INTENT OF THE PARTIES THAT INSURANCE COVERING LOSS, DAMAGE OR EXPENSE ARISING FROM, OR RELATED TO THIS AGREEMENT, SHALL BE OBTAINED AND MAINTAINED BY CUSTOMER. RECOVERY FOR LOSS, DAMAGE EXPENSE SHALL BE LIMITED TO CUSTOMER'S INSURANCE. CUSTOMER RELEASES SEI FROM LIABILITY FOR ALL LOSS, DAMAGE AND EXPENSE. SEI, AND EXCEPT AS SET FORTH HEREIN, MAKES NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS MAY BE SPECIFICALLY PROVIDED HEREIN. CUSTOMER RELEASES SEI FROM ALL LIABILITY FOR ANY LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT DUE TO IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM (INCLUDING, WITHOUT LIMITATION THE COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY VOICE, VIDEO OR DATA AT THE MONITORING FACILITY). SHOULD LIABILITY ARISE ON THE PART OF SEI FOR ECONOMIC LOSS, PERSONAL INJURY, OR PROPERTY DAMAGE (REAL OR PERSONAL) RESULTING FROM NEGLIGENCE BY SEI OR ITS REPRESENTATIVES WHICH OCCURRED PRIOR TO CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT INCLUDING BUT NOT LIMITED TO ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, OR ANY CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), OR ANY CLAIM FOR SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, OR ANY OTHER CLAIM UNDER ANY OTHER THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL CUMULATIVE DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$250.00 FOR SEI AND THIS LIABILITY SHALL BE EXCLUSIVE.

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**A. RELEASE OF INSURED LOSSES.** CUSTOMER HEREBY RELEASES SEI AND REPRESENTATIVES FOR ALL LOSSES, DAMAGES AND EXPENSES (1) COVERED BY CUSTOMER'S INSURANCE POLICIES, (2) POLICY DEDUCTIBLES, CO-PAY PERCENTAGE, OR RETAINED LIMITS, (3) IN EXCESS OF AMOUNTS PAID BY CUSTOMER'S INSURANCE, AND (4) DUE TO UNDER INSURANCE.

**B. WAIVER OF SUBROGATION.** AS AN INDUCEMENT TO SEI TO ENTER INTO THIS AGREEMENT, CUSTOMER REPRESENTS, WARRANTS AND COVENANTS THAT CUSTOMER'S INSURANCE COMPANIES SHALL NOT HAVE (1) ANY RIGHTS CREATED BY A LOAN AGREEMENT, LOAN RECEIPT, OR OTHER LIKE DOCUMENT OR PROCEDURE, OR (2) ANY RIGHT OF SUBROGATION, INDEMNIFICATION OR CONTRIBUTION AGAINST SEI OR REPRESENTATIVES.

**(C) INDEMNIFICATION.** CUSTOMER AGREES (1) THAT SEI SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO DESIGNATE ITS ATTORNEYS TO CONTROL THE INVESTIGATION, DEFENSE AND SETTLEMENT OF ANY CLAIM OR SUIT AGAINST IT OR THEM. IF ANYONE OTHER THAN CUSTOMER, INCLUDING, WITHOUT LIMITATION: CUSTOMER'S INSURANCE COMPANY; ASKS SEI OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE, OR EXPENSE (INCLUDING, WITHOUT LIMITATION: ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (1) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED; (2) ACTIVE OR PASSIVE, SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY SEI OR REPRESENTATIVES; (3) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES; (4) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING; (5) PRODUCT OR STRICT LIABILITY; (6) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW); (7) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION; OR (8) A CLAIM UNDER ANY OTHER LEGAL THEORY, CUSTOMER AGREES TO PAY (WITHOUT ANY CONDITION THAT SEI OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY SEI OR REPRESENTATIVES.

**(NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, THIS PARAGRAPH SHALL NOT APPLY TO LOSSES AND DAMAGES OCCURRING WHILE SEI'S EMPLOYEE IS ON CUSTOMER'S PREMISES; PROVIDED, THAT SUCH LOSS AND DAMAGE IS CAUSED DIRECTLY AND SOLELY BY THE NEGLIGENCE OF SEI'S EMPLOYEE; PROVIDED, FURTHER, THAT COMPENSABLE DAMAGE UNDER THIS EXCEPTION SHALL BE LIMITED TO SEI'S INSURANCE POLICY COVERAGE AND THE AMOUNT OF PROCEEDS PAID OR RECEIVED FROM SEI'S INSURANCE POLICY APPLICABLE TO THE CLAIM, PROCEEDING OR ACTION.)**

#### **16. Inspection; Maintenance; Repair; Takeover Existing Systems.**

**A. Inspection of System and Services.** If Customer has purchased inspection services, service consists of providing all labor necessary and testing equipment to inspect only the visible equipment of the System, pursuant to the terms hereof, for the sole purpose of determining if said visible equipment is operative. Inspection service shall be performed periodically or as otherwise agreed in writing, conditioned on Customer contacting SEI to schedule an appointment for such Service.

**B. Periodic Maintenance.** If Customer has purchased maintenance services, maintenance consists of providing all labor necessary to inspect the visible parts of the System and conditioned on Customer contacting SEI to schedule an appointment for such service, and to provide all necessary labor, material, parts and equipment to service the System at that time due to ordinary wear and tear only; excluding obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other services shall be paid by Customer on a time and materials basis at SEI's then prevailing charges.

**C. Service on Leased Systems.** If the System is leased and covered by maintenance services, upon receipt of notice from customer of the necessity to service the System, SEI agrees, pursuant to the terms hereof, to provide all labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded materials, parts or equipment pursuant to the terms hereof. All other service shall be paid by Customer, on a time and material basis at SEI's then prevailing charges.

**D. Repair.** If Customer has purchased per call repair services, per call repair service consists of providing all necessary labor, material, parts and equipment to service the Customer's system, pursuant to the terms hereof, and Customer agrees to pay SEI on a time and material basis at SEI's then prevailing charges.

**E. Limitation of Service Warranty.** SEI makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. SEI's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available, during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Customer's request to do so.

**F. Service of Systems Exclusive to SEI.** It is understood and agreed by the parties that all service to the System shall be performed by SEI only, but Customer agrees that SEI's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Customer notifying SEI of the necessity for such service. Customer agrees to pay SEI's minimum service call charge in the event Customer does not provide unrestricted access when SEI attempts to provide service at the Premises. Further, Customer agrees that all repair, replacement or modification to the System shall be performed by SEI only. Unless this Agreement provides otherwise, all such service shall be paid by Customer on a time and material basis at SEI's then prevailing charges.

**G. SEI Service to Existing Systems.** If SEI takes over rendering services to an existing System, in whole or in part, SEI reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by giving ten (10) days written notice to Customer in the event SEI determines, in its sole and absolute discretion, that the system is not in good operating condition or in good working order, that the system will not operate properly with the services, that there have been excessive activations of the System, that the Customer has abused the System or that the number of problems or cost of service has been or may become excessive, and upon termination by SEI, Customer shall be entitled to reimbursement of the pro-rata cost paid for the then current period on request of Customer and this shall be the limit of SEI's liability.

**H. Remote Programming Service.** Remote programming services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and SEI's office or monitoring facility. Customer hereby consents to SEI's performance of all such services pursuant to SEI's then prevailing charges for such services.

#### **17. Applicable Law, Choice of Forum.**

**A. Contractual Limitation of Actions.** All claims, actions or proceedings; legal or equitable; against SEI or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension time, or said claim, action or proceeding is barred. Time is of the essence of this paragraph.

**B. Jurisdiction, Venue and Waiver of Jury Trial.** Each party hereby irrevocably agrees that any suit, action or other legal proceeding ("Suit") arising out of or from, in connection with or as a result of this Agreement shall be brought exclusively in the State District Court in Douglas County, Nebraska, without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter. Each party consents to the exclusive jurisdiction and venue of each such court in any such Suit and waives any objection that it may have to jurisdiction or venue of any such Suit. Each party consents to service of process in accordance with the notice provisions of this Agreement. Each party hereby waives any right to trial by jury in any Suit, action or other legal proceeding brought by either party.

**C. Assignability of Agreement.** This Agreement is not assignable by Customer except upon the written consent of SEI, which shall be in SEI's sole and absolute discretion. This Agreement or any portion thereof is assignable by SEI in its sole and absolute discretion.

**D. Credit Investigation Report.** Customer authorizes and consents to credit investigations and reports by SEI and any other person or entity that provides financing to SEI or to whom this Agreement may be assigned.

#### **18. LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO CUSTOMER)**

**A. LIMITED WARRANTY OF MATERIAL.** SEI HEREBY WARRANTS TO CUSTOMER THAT ORIGINALLY PURCHASED THE SYSTEM ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMAN-LIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, BATTERIES AND OTHER CONSUMABLE PARTS SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF THE ORIGINAL INVOICE FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICHEVER IS LESS, SEI SHALL, AT ITS SOLE ELECTION, REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO CUSTOMER. ANY REPLACEMENT PART SHALL REMAIN UNDER WARRANTY FOR THE REMAINDER OF THE ORIGINAL WARRANTY PERIOD. THIS WARRANTY IS NOT ASSIGNABLE.

Initials: \_\_\_\_\_

**B. DISCOVERY OF DEFECT.** IF CUSTOMER SHALL DISCOVER A DEFECT IN THE PRODUCTS SUPPLIED UNDER THIS AGREEMENT, CUSTOMER SHOULD IMMEDIATELY CONTACT SEI IN WRITING OR BY TELEPHONE, AT THE ADDRESS AND TELEPHONE NUMBER SET FORTH ABOVE, AND FULLY DESCRIBE THE NATURE OF THE DEFECT SO THAT REPAIR SERVICE MAY BE RENDERED.

**C. LIMITED EXPRESS WARRANTIES.** EXCEPT AS SET FORTH IN PARAGRAPH A, SEI AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING, AND WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED. THIS WARRANTY DOES NOT COVER ANY SOFTWARE, ON-SITE PROGRAMMING OR REPROGRAMMING OF THE SYSTEM, DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, WAR, DECLARED OR UNDECLARED, CIVIL UNREST, TERRORISM OR OTHER VIOLENCE, CUSTOMER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, ACT OF GOD, STRIKE, LOCKOUT OR OTHER LABOR DISPUTE; ANY LAW, ORDER OR OTHER REQUIREMENT OF ANY GOVERNMENTAL AGENCY OR OTHER AUTHORITY, ANY CASUALTY, INCLUDING: ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN SEI, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. SEI SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY SEI SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT SEI DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON SEI'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF, OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.

**19. Integrated Agreement; Valid Agreement; Modifications.** This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. (a) Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Each party represents that it/he/she is not relying any inducement in signing this Agreement which is not expressed in this Agreement. (b) Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable, to any extent, the validity and enforceability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting; provided, however, in the event either the "Disclaimer/ Limitation of Liability" or "Indemnification" sections or any portion of each is held by a court to be invalid or unenforceable, SEI shall have the right to terminate this Agreement without any liability upon thirty (30) days prior written notice to Customer. If any provision or portion thereof is stricken, then such stricken provision or portion thereof shall be replaced, to the extent possible, with a legal, valid and enforceable provision that is as similar in tenor to the stricken provision or portion thereof as is legally possible. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.

**20. Prior Agreements with Others.** Customer represents and warrants that (a) his/her/their cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Customer agrees to protect, defend, indemnify and hold harmless SEI and Representatives, from and against, and pay (without any condition that SEI or Representative first pay) for all claims, demands, suits, liabilities, losses, damages, judgments, costs and expenses including, without limitation: attorney's fees and court costs arising out of or from, in connection with, as a result of, related to or as a consequence of Customer's breach of this representation and warranty as allowed by law.

**21. Environmental Considerations.** Customer acknowledges and agrees that any duty or obligation of SEI or Representatives under this Agreement, at law or in equity is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra-hazardous or dangerous activity or any hazardous substance ("Environmental Considerations") or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, SEI may elect, in its sole and absolute discretion and without any liability whatsoever, to (a) terminate this Agreement pursuant to the paragraph titled "Breach by Customer", or (b) affirm this Agreement. If SEI affirms this Agreement, Customer shall (a) immediately remove all Environmental Considerations at Customer's sole cost and expense and (b) pay SEI for all increased costs to perform this Agreement.

**22. Electronic Media.** Customer authorizes SEI to scan, image or otherwise convert this Agreement and any ancillary documents into an electronic format of any nature and to destroy all such written documents. Customer agrees that a copy of this Agreement or other ancillary document produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation or arbitration.

**23. Execution in Counterparts and by Facsimile or Electronically.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation and arbitration.

**24. Authorization.** SEI and Customer each represent and warrant to the other party that (a) the execution, delivery and performance of this Agreement have been duly authorized by all necessary entity action, and (b) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms.

**25. Consent to Call Customer and Call List.** Customer for him/her/itself and as the authorized agent of Customer's employees and each person on the Call List from time-to-time, consents to SEI (a) calling each such person's cell phone or mobile device; (b) using automatic dialers; and (c) using a technology known as "robocalling" (unless such person notifies SEI that he/she opts out of this clause).

**26. Paragraph Headings.** The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

**27. Applications.** If Customer has subscribed to an application (an "App"), Customer understands and agrees that (a) the App was developed by a third-party App Developer, not SEI; (b) as a condition of downloading and using the App Customer must first agree to and continue to comply with the terms of an end-user license agreement ("EULA"); (c) the EULA is between Customer and the App Developer only; (d) the App Developer, not SEI, is solely responsible for the App; (e) SEI disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Customer and related to the App or Customer's use of the App; and (f) as between Customer and SEI; SEI is a third-party beneficiary of the EULA.

Initials: \_\_\_\_\_

13.B. Quote from Danko Emergency Equipment in the amount of \$81,045 for personal protective equipment for fire department. CIP #20-22

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 4 March 2024  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** New Hire Personal Protective Equipment

**RECOMMENDATION:**

Purchase the required personal protective equipment for the 9 new hire personnel from Danko utilizing Sourcewell in the amount of \$81,045.

**DISCUSSION:**

With the hiring of the previously approved 9 personnel for the Fire Department, we need to purchase the required personal protective equipment per the Collective Bargaining Agreement. Each new firefighter will receive:

- 2 full sets of structural turnout gear
- 2 structural firefighting helmets
- 1 set of wildland/technical rescue gear
- 2 flash hoods
- 1 set of structural firefighting boots
- 1 set of wildland/technical rescue boots
- 1 wildland/technical rescue helmet.

**FISCAL IMPACT:**

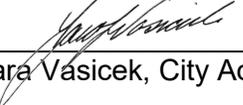
These funds were forecasted and included in the overall project estimate provided when the additional staffing was approved. We have approximately \$60,000 currently available in CIP #20-22. We will be over budget in this line by approximately \$21,045, pending any further needs through the remainder of the budget year. We did project an additional \$26,520 being needed for PPE, so we are a little below that mark.

**ALTERNATIVES:**

At this time there are no other viable options.

**SIGNATURES:**

  
\_\_\_\_\_  
Ryan Gray, Fire Chief

  
\_\_\_\_\_  
Tara Vasicek, City Administrator



# Danko Emergency Equipment

PO Box 218  
 302 E 4th Street  
 Snyder, NE 68664-0218 USA  
 Phone: 402-568-2200  
 sales@danko.net  
 www.danko.net

# Estimate No: 30882

Friday, January 19, 2024

Page 1 of 1

*Account Address:*

**Attention:**

**COLUMBUS FIRE DEPARTMENT**  
 ATTN: FINANCE  
 PO BOX 1677  
 COLUMBUS, NE 68602-1677

*Shipping Address:*

**COLUMBUS FIRE DEPARTMENT**  
 4630 HOWARD BLVD  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Included	Friday, January 19, 2024

Line #	Part ID:	Description	Qty	Price	Extended
<b>Freight Included</b>					
1	FIDFXRCP	FIRE-DEX FXR COAT & PANT TECGEN 71 GOLD PER DEPT SPEC	18.00	3,550.00	63,900.00
2	FIDTG51CP	FIRE-DEX TECGEN 51 COAT & PANT INTERCEPTOR PACKAGE, INCLUDES H1 PARTICULATE HOOD MUST BE PAIRED 1 FOR 1 WITH FXR TURNOUT GEAR	9.00	825.00	7,425.00
3	NIP	SOURCEWELL ADMINISTRATION FEE CITY OF COLUMBUS, COLUMBUS NE. SOURCEWELL #58937, FIREDEX SOURCEWELL CONTRACT #032620-FDX	1.00	0.00	0.00
4	HAI	HAIX 507101 FIRE HERO EXTREME SIZE TBD	9.00	475.00	4,275.00
5	HAI	HAIX 605128 AIRPOWER XR1 PRO SIZE TBD	9.00	345.00	3,105.00
6	PFC	PACIFIC HELMETS R5SL-0001 WHITE SMOKEJUMPER RESCUE/WILDLAND HELMET	3.00	195.00	585.00
7	PFC	PACIFIC HELMETS R5SL-0001 YELLOW SMOKEJUMPER RESCUE/WILDLAND HELMET	9.00	195.00	1,755.00

**Contact**

Salesperson: Ross Wortman  
 Contact Phone:  
 Email: ross@danko.net

Sub Total **\$81,045.00**  
 Tax **\$0.00**  
 Total Price **\$81,045.00**

13.C. Quote from KnowBe4 in the amount of \$14,973 for 3-year subscription renewal of email training software.

**Information Technology**

☎ 402-562-4242

📠 402-562-4265

@ it@columbusne.us



**City of Columbus**

**City Hall**

2424 14<sup>th</sup> St.

P. O. Box 1677

Columbus, NE 68602

# MEMORANDUM

**DATE:** 2/9/2024  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** KnownBe4 Renewal

**RECOMMENDATION:**

I recommend the KnowBe4 renewal for employee email Phishing and training. This is most recommended software that includes Phishing tests and training. Most other software does not include both.

**DISCUSSION:**

This software is used to test and train employees on how to spot and report malicious attempts to gather user data through emails and other means. The software includes:

- Automatic Phishing tests and training based on the employee's response to the Phishing test.
- Used in the onboarding process for new employees.
- Yearly training for employees on different areas of cyber security.
- Weekly news flashes about current internet, email, and other malicious exploits.
- Tracks and adjusts testing based on an employee's history of pass/fail on a test.

Employees can report an email to the system and it will automatically check it for malicious content. The email is then tagged as malicious or clean and informs the employee and IT department as needed. This process requires little to no IT intervention.

**FISCAL IMPACT:**

Renewal includes a 3-year subscription for \$14,973. Fund will come from GL account 100-100-53400 (Computer Support/Maintenance) with a budget of \$120,000.

**CONCURRENCE:**

None at this time.

**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

By:

\_\_\_\_\_  
Matt Soukup, Computer Network Technician



**Information Technology**

☎ 402-562-4242

📠 402-562-4265

@ it@columbusne.us

**City of Columbus**

**City Hall**

2424 14<sup>th</sup> St.

P. O. Box 1677

Columbus, NE 68602

**Approved By:**

Heather Lindsley, Finance Director

**Approved By:**

Tara Vasicek, City Administrator



**KnowBe4**  
 33 N Garden Avenue, Suite 1200  
 Clearwater, FL  
 33755 US

**Created Date** 2/7/2024 4:59 PM  
**Expiration Date** 2/29/2024  
**Quote Number** Q-986916  
**Payment Terms** Net 30

**Prepared By** Alicia Johnson  
**Email** aliciaj@knowbe4.com

**Contact Name** Matt Soukup  
**Contact Phone** 14025624242  
**Contact Email** matt.soukup@columbusne.us

**Bill to Name** City of Columbus-NE  
 2424 14th St  
 Columbus, NE 68601-5038  
 USA

**Ship to Name** City of Columbus-NE  
 2424 14th St  
 Columbus, NE 68601-5038  
 USA

**Description** Contract Dates: 6/24/2024 - 9/23/2027 **Notes**

Split Payment Terms: 1/3 net 30, 1/3 net 12 months, 1/3 net 24 months

10% Non-Profit Discount Applied

19.98% Discount Applied on KMSATD and PHISHER towards 175 users or more.

3 Free Months (Total Savings of \$1,247.75)

**Total Term(Months)** 39 **Free Months** 3

**Non Profit Discounting has been applied to this quote.**

PRODUCT	DESCRIPTION	QTY	LIST PRICE	DISC. (%)	SALES PRICE	MONTHLY NET PRICE	TOTAL PRICE
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	175	USD 74.52	19.98	USD 59.63	USD 1.66	USD 10,435.25
PHISHER	KnowBe4 PhishER Subscription	175	USD 32.40	19.98	USD 25.93	USD 0.72	USD 4,537.75

**Grand Total** USD 14,973.00

**Signature**  
**Name**  
**Title**  
**Date**

**Terms & Conditions**

Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, mid-subscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax.

KnowBe4's standard Terms of Service ([www.KnowBe4.com/Legal](http://www.KnowBe4.com/Legal)) and Product Privacy Policy ([www.KnowBe4.com/Product-Privacy-Notice](http://www.KnowBe4.com/Product-Privacy-Notice)) apply, unless mutually agreed otherwise in writing.

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

14. **RESOLUTIONS - None**

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

16. **ORDINANCES ON SECOND READING**

16.A. Ordinance No. 24-02 amending city code to authorize selling or distribution of food, drink, and other refreshments in any park through a special event permit.

**ORDINANCE NO. 24-02**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO ALLOW FOR THE SELLING AND DISTRIBUTION OF FOOD, DRINK, AND OTHER REFRESHMENTS IN ANY PARK THROUGH A SPECIAL EVENT PERMIT; 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 97.01 of Chapter 97 of Title IX of the Columbus City Code be amended and revised to read as follows:

**§ 97.01 RULES AND REGULATIONS.**

The following rules to regulate the use, occupancy, and the conduct of persons in or upon all parks and park properties of the city are hereby established.

- (A) It shall be unlawful for any person to drive or propel any motor vehicle or drive any horse or other animal in, over, or through any park, except along and upon the park roads or parkways, or to drive or propel along or over any park roads or parkways, any heavily laden motor vehicle or any motor vehicle carrying or ordinarily used in carrying merchandise, goods, tools, material, or rubbish or any moving van or truck except during construction of anything in any city park or for regular maintenance.
- (B) It shall be unlawful for any person to drive, operate, or propel over or along any park road any vehicle, motor vehicle, motorcycle, or to drive or ride any horse or other animal, at a greater speed than 20 miles per hour.
- (C) Except as provided below in this division, it shall be unlawful for any person to place or erect any structure, sign, bulletin board, post, pole, or advertising device of any kind whatsoever in any park or to attach any notice, bill, poster, sign, wire, rod, or cord to any tree, shrub, fence, railing, post, or other structure within any park except as follows:
  - (1) An organization or individual may make written application to the Board of Parks Commissioners for permission to sell advertising space by a permanent or seasonal display in any park. A list of the advertisers will be provided to the Board of Parks Commissioners before any signs are placed in any park. The Board of Parks Commissioners has the discretion to authorize such signage in park facilities.
  - (2) Any revenues received from such approved signage will need to be reported to the Board of Parks Commissioners in an annual financial report with separate itemizations for each advertiser. In addition, the applicant needs to report the intended uses of the revenue.
  - (3) The Board of Parks Commissioners reserve the right to order the removal

of any permitted signs which are causing damage to the park facilities or when the sign has been vandalized or damaged. The city will not be responsible for the construction, repair, maintenance, or installation of any signs. The city will not be responsible for storage of signs and will require signs to be removed in a timely manner at the end of the season.

- (4) Particular signs which are signs for a one time weekly or monthly event may be approved by the Public Property Director or the Park Superintendent.
- (D) It shall be unlawful for any person to remove, destroy, mutilate, or deface any structure, monument, statue, vase, fountain, wall, fence, railing, vehicle, bench, tree, shrub, fern, plant, flower, or other property in any park.
- (E) It shall be unlawful for any person to allow or permit any dog to be in the following fields or stadiums of the city park system: Pawnee Park football stadium, field, and track; Pawnee Park baseball field; Wilderness Park; Bradshaw Park; Berne Square; Centennial Park ballfield area; Gerrard Park softball field area; Glur Park football field area; provided, however, that those individuals that have service dogs shall be exempt from this provision.
- (F) It shall be unlawful for any person to shoot, fire, or explode any firearms or high explosives (to include fireworks) or to carry any firearm in any park.
- (G) It shall be unlawful for any person to walk, stand, sit, or climb on any border, flower bed, monument, vase, fountain, railing, or fence in any park.
- (H) It shall be unlawful for any person in any manner to tease, annoy, disturb, molest, catch, injure or kill, or throw any stones or missile of any kind at, or strike with any stick or weapon any bird, fowl, or animal in any park.
- (I) It shall be unlawful for any person to engage in or ply the vocation of a solicitor, agent, vagrant, peddler, beggar, strolling musician, organ grinder, or showman in any park, except such persons as are authorized by the Board of Parks Commissioners.
- (J) It shall be unlawful for any person to sell or distribute food, drinks, and other refreshments in any park, except and unless such persons apply for authorization and are in fact approved through the city's special event permit application process (as may be amended from time to time).
- (K) It shall be unlawful for any person to distribute any type of flyer, either advertising, promotional or political reasons, or to make political speeches of any kind unless authorized by the Board of Parks Commissioners.
- (L) It shall be unlawful for any person to conduct or carry on any game of chance in any park.
- (M) It shall be unlawful for any person to conduct or carry on any boisterous or insulting language, or to be guilty of any disorderly, lewd, or lascivious conduct of any kind in any park.
- (N) It shall be unlawful for any intoxicated person to enter or remain within any park.
- (O) It shall be unlawful for any person to make a camp adjacent to or within any park unless authorized by the Board of Parks Commissioners, Fire Chief, or Park Superintendent. It shall also be unlawful to kindle a fire or to kindle any type of fire for purposes of cooking, except in grills located throughout the parks or in safe privately-owned barbecue grills. All such cooking fires may be temporarily banned by the Fire Chief, Police Chief, or Park Superintendent if climate conditions are deemed to create a high risk of uncontrolled fire.

- (P) It shall be unlawful for anyone to be in any city park designated in § 32.019 between the hours of 12:00 midnight and 5:00 a.m., except upon the authority of the City Council granted by resolution.
- (Q) It shall be unlawful to propel or have any wheeled vehicle except for wheel chairs and maintenance vehicles upon sidewalks at Wilderness Park.
- (R) It shall be unlawful to conduct any activities, recreational or not, on the tennis courts of Pawnee Park other than tennis and pickleball. It shall be unlawful to conduct any activities on the tennis courts of Centennial Park and Gerrard Park, recreational or not, other than tennis, pickleball, and basketball.
- (S) It shall be unlawful for any person to loiter in the parking lot of any city park. For the purposes of this section **LOITER** shall mean:
  - (1) The remaining at or being in the park's parking lot for more than ten minutes when not using said park's other recreational amenities for their approved and intended purposes (unless authorized to do so by permit);
  - (2) The remaining at or being in the park's parking lot for more than ten minutes at a time without going to or coming from said park's other recreational amenities (unless authorized to do so by permit); or
  - (3) The unreasonable obstructing of or interfering with the free passage of any person or vehicle in said parking lot.

**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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



Parks and Recreation Department  
402-562-4234  
Email: [parksandrec@columbusne.us](mailto:parksandrec@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

**DATE:** 1/22/2024  
**FROM:** Betsy Eckhardt, Park and Recreation Director  
**TO:** Mayor and City Council  
**RE:** Adoption of City Code

**RECOMMENDATION:**

I recommend approval of the amendment of city code.

**DISCUSSION:**

We are wanting to amend the city code to reflect that the selling or distribution of fruits, candies, popcorn, peanuts, ice cream and the like to be approved through the Special Event Permit as opposed to waiting for the Board of Parks Commissioners. This would allow events and event hosts to plan and have approval in a timely manner as the Board of Parks Commissioners only meets once a month.

**SIGNATURE:**

By: Betsy Eckhardt

Approved By: [Signature]

**17. ORDINANCES ON THIRD READING**

17.A. Ordinance No. 24-01 adopting the recodified Columbus City Code. (The city code is on file in the city clerk's office.)

**ORDINANCE NO. 24-01**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISE ALL ORDINANCES OF THE CITY OF COLUMBUS, NEBRASKA, HEREIN THEMED THE COLUMBUS CITY CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, cities are empowered and authorized to revise, amend, restate, codify, update, and compile any existing ordinances and all new ordinances not heretofore adopted or published and to incorporate such ordinances into one ordinance in book form; and

WHEREAS, the City desires to revise, restate, codify, update, and compile in book form, its city code in the format as described herein.

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

Section 1. The general ordinances of the City of Columbus, Nebraska, are hereby revised, restated, codified, updated, and compiled in book form and are hereby adopted as and shall be constituted as the “Columbus City Code” of the City of Columbus, Nebraska.

Section 2. Such Columbus City Code as adopted in Section 1 shall consist of the following titles:

**COLUMBUS, NEBRASKA  
TABLE OF CONTENTS**

Chapter

**TITLE I: GENERAL PROVISIONS**

- 10. General Provisions
- 11. City Policies

**TITLE III: ADMINISTRATION**

- 30. Form of Government
- 31. City Officials
- 32. Organizations
- 33. Fire Department
- 34. Police Department

- 35. Personnel Policies
- 36. Elections
- 37. Purchasing Procedures

**TITLE V: PUBLIC WORKS/ENVIRONMENTAL SERVICES**

- 50. Solid Waste
- 51. Sewer
- 52. Water
- 53. Stormwater Pollution
- 54. Construction and Post-Construction Stormwater Management

**TITLE VII: TRAFFIC CODE**

- 70. General Provisions
- 71. Traffic Regulations
- 72. Stopping, Standing and Parking
- 73. Recreational Vehicles
- 74. Traffic Schedules
- 75. Parking Schedules

**TITLE IX: GENERAL REGULATIONS**

- 90. Animals
- 91. Fire Prevention and Protection
- 92. Nuisances
- 93. Alarm Systems
- 94. Streets and Sidewalks
- 95. Sexual Predator Residency Restrictions
- 96. Trees
- 97. Parks
- 98. Railroads

**TITLE XI: BUSINESS REGULATIONS**

- 110. General Regulations
- 111. Occupation and Lodging Tax
- 112. Alcohol Regulations
- 113. Hotels
- 114. Building Moving
- 115. Cable Television Franchise

**TITLE XIII: GENERAL OFFENSES**

- 130. General Offenses
- 131. Offensive Conduct

- 132. Minors; Curfew
- 133. Offenses Against Persons
- 134. Offenses Against Property
- 135. Offenses Against Public Administration and Authority

### **TITLE XV: LAND USAGE**

- 150. Building Regulations
- 151. Unified Land Development
- 152. Subdivisions

### **PARALLEL REFERENCES**

References to Nebraska Revised Statutes  
References to Prior Code  
References to Ordinances

### **INDEX**

Section 3. The Columbus City Code contains all of the provisions of a general nature pertaining to the subjects enumerated and embraced in the Code. All prior ordinances pertaining to the subjects treated by the Columbus City Code are repealed, except as they are included and reordained in whole or in part of such code; provided, such repeal shall not affect any offense committed or penalty incurred or any right established prior to the effective date of this ordinance, nor shall such repeal affect the provisions of ordinances levying taxes, appropriating money, annexing or detaching territory, establishing franchise, or granting special right to certain persons, authorizing public improvements, authorizing the issuance of bonds or borrowing money, authorizing the purchase or sale of real or personal property, granting or accepting easements, plat or dedication of land to public use, vacating or setting boundaries of streets or other public places, nor shall such repeal affect any other ordinance of a temporary or special nature pertaining to subjects not contained or covered by the Columbus City Code.

Section 4. The Columbus City Code shall be in full force and effect and shall be presumptive evidence in all courts and places of the ordinances and all provisions, sections, penalties, and regulations therein contained and of the date of passage, approval, and publication, and that the same is properly signed, attested, recorded, and approved, and that any public hearings and notices thereof as required by law have been given.

Section 5. At least one copy of the Columbus City Code shall be on file in the office of the city clerk and available for inspection by members of the public during the hours the office is kept open for the ordinary transaction of business. The clerk shall file a copy of the Columbus City Code with the county court.

Section 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 7. 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 offices.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



City Clerk's Office  
(402) 562-4224  
Email: [cclerk@columbusne.us](mailto:cclerk@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

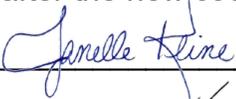
DATE: January 11, 2024  
FROM: Janelle Kline, City Clerk  
TO: Mayor and City Council  
RE: Adoption of City Code

RECOMMENDATION:

I recommend approval of the adoption of the Columbus City Code.

DISCUSSION:

On April 18, 2023, Resolution No. R22-46 was adopted approving a proposal from American Legal Publishing for recodification of the city code. City department heads, City Administrator Tara Vasicek, and City Attorney Neal Valorz have spent many hours reviewing the city code to update terminology, staff titles, department names, transferring certain sections to appropriate placement in the code, and insuring that the code corresponds with state statute. Once the ordinance adopting the new city code goes into effect, the new code will be available on-line on the city's website. The Columbus Land Development Ordinance (adopted August 21, 2023) was adopted after the recodification cut-off deadline and will replace the Unified Land Development Ordinance that is currently included in the newly codified city code soon after the new code goes into effect.

By: 

Approved by: 



18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**