

City Council Regular Meeting  
Monday, June 17, 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 June 3, 2024 City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
June 3, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 3, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on May 29, 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 AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Hope Freshour, Troy Hiemer, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Rich Jablonski was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Frauendorfer, City Engineer Rick Bogus, Police Chief Charles Sherer, Finance Director Heather Lindsley, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Assistant Fire Chief Nathan Jones, Firefighters Calvin Novak, Cruz Borer, and Jojo Dunn, and Communications Manager Matt Lindberg.
2. **PRAYER:** Hiemer led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
  - 4.A. **Minutes of May 20, 2024, City Council meeting.**
  - 4.B. **Minutes of May 21, 2024, Civil Service Commission meeting certifying Anthony Wielgus as police officer candidate.**
  - 4.C. **Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency on Aging for senior center.**
  - 4.D. **Resolution No. R24-63 approving Change Order No. 1 with Rutjens Construction, Inc. in the reduced amount of \$35,772.60 for modifications,**

- additions, and final quantities in conjunction with the Lost Creek Parkway water main extension project. CIP #22-031** Resolution No. R24-63 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH RUTJENS CONSTRUCTION, INC. FOR FINAL PROJECT CHANGE ORDER IN THE REDUCED AMOUNT OF \$35,722.60 FOR MODIFICATIONS, ADDITIONS, AND FINAL QUANTITIES IN CONJUNCTION WITH THE LOST CREEK PARKWAY WATER MAIN EXTENSION PROJECT.
- 4.E. Resolution No. R24-64 authorizing payment of various improvement projects.** Resolution No. R24-64 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: RUTJENS CONSTRUCTION, LOST CREEK PARKWAY WATER MAIN EXTENSION, \$619,705.82; STA-BILT, ARMOR COAT SURFACING IMPROVEMENTS 2024, \$81,934.74.
- 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; RT=Rent; S=Srv & Supp; T=Trng; 6/7/24 payroll \$924,883.98; Accent Floral & Galleria 60.00 S; Ace Hdwr 790.28 S; Adv Auto 5.14 S; Ag Spray 785.15 S; Arnld Mtr 556.91 S; Blue to Gold 225.00 T; Bomgaars 1,735.19 S; Bnd Tree Med 487.58 S; J Brunken 1.00 S; BSN Sports 114.99 S; Burns & Mcdonnell Engr 39,938.40 S; Cap City Cncpts 22,000.00 S; Captl One-Walmart 805.89 S; Chesterman Co 3,920.34 S; Chrome N' Steel 3,478.63 S; Chmbr of Commrc 1,000.00 S; Col Cstm Embrdry 1,101.00 S; Col Scrn Prnt 610.00 S; Col Tire & Serv 78.00 S; R Comte 800.00 S; M Cox 500.00 S; Culligan 54.00 S; D&K Prod 5,574.00 S; Danko 14,519.55 S; DAS St Acct 1,663.99 S; Downey Drill 34,227.00 S; Eakes 1,338.46 S; Earl May 215.05 S; Elect Pump 1,160.37 S; Electl Engr 8.07 S; Elect Engr 108.84 S; Elemech 31,682.75 S; Eller Htg 948.86 S; Emgncy Serv Mrkt 660.00 S; Fastenal 329.56 S; Galls 884.35 S; Gehring Constr 1,380.88 S; Gerhold Concr 141.64 S; Godfather's 214.24 S; Grant Writing USA 495.00 T; Grt Plns Bldg Sup 1,251.43 S; Grt Plns Comm 209.95 S; Hadley-Braithwait 986.55 S; Hawkins 4,307.10 S; High Plns Lib 17.99 S; Hoich Irrg 136.00 S; Hmtwn Leasing 175.00 S; Intl Code Cncl 101.00 S; Intst Battery Systm 293.60 S; Jackson Serv 2,176.67 S; John Deere 84.99 S; Kelly Sup 171.96 S; Koch Exc 90.00 S; Lkw Small Eng 27.94 S; Lawson Prod 359.36 S; Lncln Winwater Wrks 9,788.04 S; Luxer Corp 1,908.00 S; LV Constr 605.00 S; M&O Door 28.00 S; Macqueen Equip 2,987.43 S; Matheson-Linweld 117.84 S; Medline Ind 2,011.96 S; Menards 2,029.27 S; Mid-Amer Rsrch 2,027.30 S; Mdwst Alarm Serv 420.00 S; Mdwst Tape 101.96 S; Motion Ind 133.65 S; Mueller Sprnkrls 362.94 S; NE Fire Sprnkrlr 755.00 S; NE Law Enfr 419.50 T; NE Pub Hlth 337.00

S; NE Survey Rep 10.00 S; NE NE Econ 148.75 S; NE NE Solid 66,067.53 S; Novicki Fire Prev 34.00 S; Occ Hlth Serv 1,939.00 S; O'Reilly 442.88 S; Paper Tiger 223.20 S; Pete Lien & Sons 6,724.66 S; Petty Cash 129.28 S; PGA 614.00 M; Phenova 865.60 S; PC Reg of Deeds 102.00 S; PV Comm 1,163.75 S; Pref Pipeline 786.90 S; Prestox 122.04 S; Proj Lifesvr Intl 246.33 S; Quadiant 642.63 S; Reardon Lawn 573.94 S; RFCC 187.50 S; Rvr Valley Tire 150.00 S; Rosenbauer Minn 156,974.38 CP; Rutjens Constr 619,705.82 CP; Secr Equip 8,385.00 CP; Servmstr 13,315.00 S; Sherwin 207.06 S; Shevlin 1,199.98 S; Slvr Pressure Serv 85.00 S; Sleep Inn 570.00 S; Sta-Bilt 81,934.74 CP; Stanard & Asso 252.50 S; Stericycle 759.88 S; String Bean 975.00 S; Spr Svr 23.37 S; Lifegrnd Store 10,891.98 S; Tire Outlet 500.00 S; Total Fire & Sec 480.00 S; Truck Ctr 4,907.67 S; True Ag & Turf 53.32 S; Tweet's 279.81 S; Ty's Outdr Pwr 118.72 S; USA Blue Bk 505.80 S; J Van Iperen 117.06 T; Van Wall Equip 322.80 S; Vanderberg Ele & Comm 578.73 S; Wemhoff Refr 1,091.87 S. TOTAL \$2,119,316.20.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
  - 7.A. **Public hearing - Application from Super Buffet NE, Inc. dba Super Buffet for Class A liquor license at 4306 23 Street and Chao Huang as manager.** Chao Huang was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application of Super Buffet for a Class A liquor license and Chao Huang as manager with a motion by Hiemer and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
  - 7.B. **(Not a Public hearing) - Application from Convergence LLC for preliminary plat of Wishbones 1st Subdivision (east side of 63rd Avenue north of Howard Boulevard). (Planning Commission recommends approval.)** The preliminary plat of Wishbones 1st Subdivision was approved with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
  - 7.C. **Public hearing - Application from Convergence LLC for final plat and development agreement of Wishbones 1st Subdivision (east side of 63rd Avenue north of Howard Boulevard). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

- 7.C.1. Resolution No. R24-65 approving final plat and development agreement.** Resolution No. R24-65 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: OUTLOT B, OUTLOT C, AND OUTLOT G OF WISHBONES ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS "WISHBONES 1ST SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF; APPROVING THE DEVELOPMENT AGREEMENT BETWEEN CONVERGENCE, L.L.C., AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID SUBDIVISION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY AND AUTHORIZING THE MAYOR TO SIGN THE SAME was adopted with a motion by Schilling and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:**
- 9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.** Bogus reported that segment one is in the final stages, with minor delays due to rain. He noted that sod and trees will be added once it dries up. He also clarified that temporary sod was added to this area last year in order to comply with the storm water pollution program. Storm sewer construction in segment two continues with 26th Avenue closing within two weeks. Bogus reiterated that 23rd and 26th Avenues will not be closed at the same time. Paving revisions, utility conflicts, and May rainfall have altered the NDOT's construction schedule resulting in west bound, north side lanes from 16th through 31st Avenues now expected to be completed by the end of 2024.
- 10. REPORTS OF COUNCIL COMMITTEES:** None
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Application from Murphy Oil USA, Inc. dba Murphy USA 7485 for Becky J. Kellogg as manager in conjunction with liquor license at 2477 E 6 Avenue.** The application from Murphy USA 7485 for Becky J. Kellogg as manager in conjunction with the liquor license was approved with a motion by Bahr and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 13.B. Application from Micek Brothers LLC dba Micek's Bar for addition to liquor license at 2506 12 Street to include 85 ft x 86 ft outdoor area.** The application from Micek's Bar for addition to the liquor license to include an 85 ft

x 86 ft outdoor area was approved with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.C. Request to purchase from Philips Healthcare in the amount of \$34,800.08 for cardiac monitor and accessories for fire department. CIP #24-8** The request to purchase from Philips Healthcare in the amount of \$34,800.08 for cardiac monitor and accessories was approved with a motion by Hiemer and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.D. Quote from Mallory Safety and Supply in the amount of \$11,967.23 for gas monitor, sensors, and calibration gases for fire department.** Jones confirmed that this expense would be reimbursed using grant funds from the Nebraska Hazardous Material Governance Group. The quote from Mallory Safety and Supply in the amount of \$11,967.23 for gas monitor, sensors, and calibration gases was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.E. Comments from mayor and city council members.** Freshour announced she will not be pursuing reelection when her term expires in November. Bahr invited city officials and staff to the Erna R. Badstieber Paws and Claws Adoption Center fundraiser on June 5th and offered to make a donation for each city member that participates.

**14. RESOLUTIONS:**

**14.A. Resolution No. R24-66 approving design-build agreement with Nemaha Sports Construction LLC in the amount of \$31,780 for design phase services for Pawnee Park Baseball Field Turf Conversion. CIP #23-016** Resolution No. R24-66 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH NEMAHA SPORTS CONSTRUCTION, LLC IN THE AMOUNT OF \$31,780 FOR DESIGN PHASE SERVICES FOR PAWNEE PARK BASEBALL FIELD TURF CONVERSION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Freshour and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**14.B. Resolution No. R24-67 approving design-build agreement with BD Construction, Inc. in the amount of \$9,000 for design phase services for Van Berg Golf Course Pro Shop Renovations. CIP #23-017** Resolution No. R24-67 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH BD CONSTRUCTION, INC. IN THE AMOUNT OF \$9,000

FOR DESIGN PHASE SERVICES FOR VAN BERG GOLF COURSE PRO SHOP RENOVATIONS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Alarcòn and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**14.C. Resolution No. R24-68 authorizing conveyance of Vitality Village property to the Community Development Agency in accordance with the Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project.** Vasicek explained that a Community Development Agency (CDA) is required by state statute for all tax increment financing and redevelopment projects. Vitality Village meets both of these requirements; therefore, it is policy to transfer the property to the CDA. She also clarified that having the CDA manage the property instead of the city, allows for a smoother transition when it is sold. Resolution No. R24-68 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED IN THE CITY TO THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY FOR REDEVELOPMENT PURPOSES, IN ACCORDANCE WITH THE REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT was adopted with a motion by Bahr and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

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

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

**17. ORDINANCES ON THIRD READING:**

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

**19. UNFINISHED BUSINESS:** None

**20. ADJOURNMENT:** The meeting adjourned at 6:25 p.m.

Presented and approved this 17th day of June 2024.

OFFICE OF THE CITY CLERK  
: Shuraya Frauendorfer

4.B. Minutes of April 15, 2024, Community Development Agency.

COMMUNITY DEVELOPMENT AGENCY  
April 15, 2024

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on April 15, 2024, at 7:28 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on April 12, 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 AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia 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, Finance Director Heather Lindsley, Human Resources Director Tammy Orender, Fire Chief Ryan Gray, Chief Building and Code Inspector Andy Woehrer, Project Engineer Braden Labenz, Planning & Economic Development Coordinator Jean Van Iperen, Park and Recreation Director Betsy Eckhardt, and Communications Manager Matt Lindberg.
2. **Resolution No. R24-50 authorizing issuance of Tax Increment Revenue Bond in the amount of \$1,205,000 for 4J Capital Redevelopment Project - Phase 2.** Resolution No. R24-50 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE 4J CAPITAL REDEVELOPMENT PROJECT - PHASE 2; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted 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".
3. **Adjournment:** The meeting adjourned at 7:32 p.m.

Presented and approved this 17th day of June 2024.

OFFICE OF THE CITY CLERK  
:Shuraya Frauendorfer

4.C. Minutes of June 3, 2024, Community Development Agency.

PROCEEDINGS OF CITY COUNCIL  
June 3, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 3, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on May 29, 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 AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Hope Freshour, Troy Hiemer, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Rich Jablonski was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Frauendorfer, City Engineer Rick Bogus, Police Chief Charles Sherer, Finance Director Heather Lindsley, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Assistant Fire Chief Nathan Jones, Firefighters Calvin Novak, Cruz Borer, and Jojo Dunn, and Communications Manager Matt Lindberg.
2.       **PRAYER:** Hiemer led in prayer.
3.       **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4.       **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
  - 4.A.      **Minutes of May 20, 2024, City Council meeting.**
  - 4.B.      **Minutes of May 21, 2024, Civil Service Commission meeting certifying Anthony Wielgus as police officer candidate.**
  - 4.C.      **Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency on Aging for senior center.**
  - 4.D.      **Resolution No. R24-63 approving Change Order No. 1 with Rutjens Construction, Inc. in the reduced amount of \$35,772.60 for modifications,**

- additions, and final quantities in conjunction with the Lost Creek Parkway water main extension project. CIP #22-031** Resolution No. R24-63 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH RUTJENS CONSTRUCTION, INC. FOR FINAL PROJECT CHANGE ORDER IN THE REDUCED AMOUNT OF \$35,722.60 FOR MODIFICATIONS, ADDITIONS, AND FINAL QUANTITIES IN CONJUNCTION WITH THE LOST CREEK PARKWAY WATER MAIN EXTENSION PROJECT.
- 4.E. Resolution No. R24-64 authorizing payment of various improvement projects.** Resolution No. R24-64 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: RUTJENS CONSTRUCTION, LOST CREEK PARKWAY WATER MAIN EXTENSION, \$619,705.82; STA-BILT, ARMOR COAT SURFACING IMPROVEMENTS 2024, \$81,934.74.
- 4.F. Payroll and bills on file.**
- 5. APPROVAL OF MINUTES:** Included in Consent Agenda
- 6. SPECIAL PRESENTATIONS:** None
- 7. PUBLIC HEARINGS:**
- 7.A. Public hearing - Application from Super Buffet NE, Inc. dba Super Buffet for Class A liquor license at 4306 23 Street and Chao Huang as manager.** Chao Huang was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application of Super Buffet for a Class A liquor license and Chao Huang as manager with a motion by Hiemer and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 7.B. (Not a Public hearing) - Application from Convergence LLC for preliminary plat of Wishbones 1st Subdivision (east side of 63rd Avenue north of Howard Boulevard). (Planning Commission recommends approval.)** The preliminary plat of Wishbones 1st Subdivision was approved with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

- 7.C. Public hearing - Application from Convergence LLC for final plat and development agreement of Wishbones 1st Subdivision (east side of 63rd Avenue north of Howard Boulevard). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 7.C.1. Resolution No. R24-65 approving final plat and development agreement.** Resolution No. R24-65 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: OUTLOT B, OUTLOT C, AND OUTLOT G OF WISHBONES ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS “WISHBONES 1ST SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA”; APPROVING THE PLAT THEREOF; APPROVING THE DEVELOPMENT AGREEMENT BETWEEN CONVERGENCE, L.L.C., AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/SUBDIVIDER CONCERNING SAID SUBDIVISION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY AND AUTHORIZING THE MAYOR TO SIGN THE SAME was adopted with a motion by Schilling and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
- 9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.** Bogus reported that segment one is in the final stages, with minor delays due to rain. He noted that sod and trees will be added once it dries up. He also clarified that temporary sod was added to this area last year in order to comply with the Storm Water Pollution Program. Storm sewer construction in segment two continues with 26th Avenue closing within two weeks. Bogus reiterated that 23rd and 26th Avenues will not be closed at the same time. Paving revisions, utility conflicts, and May rainfall have altered the NDOT’s construction schedule resulting in west bound, north side lanes from 16th through 31st Avenues now expected to be completed by the end of 2024.
- 10. REPORTS OF COUNCIL COMMITTEES:** None
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None

**13. NEW BUSINESS:**

**13.A. Application from Murphy Oil USA, Inc. dba Murphy USA 7485 for Becky J. Kellogg as manager in conjunction with liquor license at 2477 E 6 Avenue.** The application from Murphy USA 7485 for Becky J. Kellogg as manager in conjunction with the liquor license was approved with a motion by Bahr and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.B. Application from Micek Brothers LLC dba Micek's Bar for addition to liquor license at 2506 12 Street to include 85 ft x 86 ft outdoor area.** The application from Micek's Bar for addition to the liquor license to include an 85 ft x 86 ft outdoor area was approved with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.C. Request to purchase from Philips Healthcare in the amount of \$34,800.08 for cardiac monitor and accessories for fire department. CIP #24-8** The request to purchase from Philips Healthcare in the amount of \$34,800.08 for cardiac monitor and accessories was approved with a motion by Hiemer and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.D. Quote from Mallory Safety and Supply in the amount of \$11,967.23 for gas monitor, sensors, and calibration gases for fire department.** Jones confirmed that this expense would be reimbursed using grant funds from the Nebraska Hazardous Material Governance Group. The quote from Mallory Safety and Supply in the amount of \$11,967.23 for gas monitor, sensors, and calibration gases was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

**13.E. Comments from mayor and city council members.** Freshour announced she will not be pursuing reelection when her term expires in November. Bahr invited city officials and staff to the Erna R. Badstieber Paws and Claws Adoption Center fundraiser on June 5th and offered to make a donation for each city member that participates.

**14. RESOLUTIONS:**

**14.A. Resolution No. R24-66 approving design-build agreement with Nemaha Sports Construction LLC in the amount of \$31,780 for design phase services for Pawnee Park Baseball Field Turf Conversion. CIP #23-016** Resolution No. R24-66 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH NEMAHA SPORTS CONSTRUCTION, LLC IN THE AMOUNT OF \$31,780 FOR DESIGN PHASE SERVICES FOR PAWNEE PARK BASEBALL FIELD TURF CONVERSION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE

CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Freshour and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

**14.B. Resolution No. R24-67 approving design-build agreement with BD Construction, Inc. in the amount of \$9,000 for design phase services for Van Berg Golf Course Pro Shop Renovations. CIP #23-017** Resolution No. R24-67 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH BD CONSTRUCTION, INC. IN THE AMOUNT OF \$9,000 FOR DESIGN PHASE SERVICES FOR VAN BERG GOLF COURSE PRO SHOP RENOVATIONS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Alarcòn and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

**14.C. Resolution No. R24-68 authorizing conveyance of Vitality Village property to the Community Development Agency in accordance with the Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project.** Vasicek explained that a Community Development Agency (CDA) is required by state statute for all tax increment financing and redevelopment projects. Vitality Village meets both of these requirements; therefore, it is policy to transfer the property to the CDA. She also clarified that having the CDA manage the property instead of the city, allows for a smoother transition when it is sold. Resolution No. R24-68 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED IN THE CITY TO THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY FOR REDEVELOPMENT PURPOSES, IN ACCORDANCE WITH THE REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT was adopted with a motion by Bahr and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

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

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

**17. ORDINANCES ON THIRD READING:**

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

**19. UNFINISHED BUSINESS:** None

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**20. ADJOURNMENT:** The meeting adjourned at 6:25 p.m.

Presented and approved this 17th day of June 2024.

OFFICE OF THE CITY CLERK

: Shuraya Frauendorfer

4.D. Reappointments of Tom Pillen, Tom Lange, and Fernando Lopez-Chavez, Jr. to Planning Commission for three-year terms.



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

## MEMORANDUM

**DATE:** May 30, 2024  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointments

With your permission, I wish to submit the following name to you for reappointment at the June 17, 2024, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

**PLANNING COMMISSION**

Tom Pillen  
Tom Lange  
Fernando Lopez-Chavez, Jr.

  
James B. Bulkley, Mayor

4.E. Resolution No. R24-70 authorizing payment of various improvement projects.

DRAFT

**RESOLUTION NO. R24-70**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION AND READY MIX CO., INC., STORM DRAINAGE AND CONCRETE IMPROVEMENTS 2024, \$57,272.40.

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:

Gehring Construction & Ready Mix Co., Inc.	Storm Drainage & Concrete
	Impr. 2024    \$    57,272.40

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



# Contractor's Application and Certificate of Payment

200-200-57300-20071 - 57,272.40

Contractor's Application for Payment No: 2	
Application Period: (From - to) 5/6/24 to 6/5/24	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: Storm Drainage and Concrete Improvements 2024	Via ( Consulting Engineer / Architect):
Fiscal Year Budget Number: R24-12 - 200-200-57300-20071	

## Application For Payment

### Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 805,385.00
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 805,385.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 152,838.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 15,283.80
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 137,554.20
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 80,281.80
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 57,272.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ -

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

### Contractor's Certification

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

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

By: *Stephen Anderson*

Date: *6-5-24*

Printed/Typed Name: Stephen Anderson

Payment of:

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by:

\_\_\_\_\_  
(Consulting Engineer/Architect)

\_\_\_\_\_  
(Date)

Payment of:

\$

57,272.40

is approved by:

\_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

*Richard J. Bogue*

6-11-2024

(City Engineer)

(Date)

Approved by:

\_\_\_\_\_  
Funding Agency (if applicable)

\_\_\_\_\_  
(Date)

# APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Storm Drainage and Concrete Improvements 2024				Contractor's Pay Application: 2							
Application Period: (From - To) 5/6/24 to 6/5/24											
A		B	C	D	E	F	G	H		I	
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
<b>Project A: 28th Street from 25th Avenue to CMS Parking Lot Entrance Paving and Storm Sewer Improvements</b>											
1	MOBILIZATION	JOB	1	\$ 10,000.00	\$ 10,000.00	0.25	\$ 2,500.00		\$ 2,500.00	25	\$ 7,500.00
2	TRAFFIC AND PEDESTRIAN CONTROL	JOB	1	\$ 5,500.00	\$ 5,500.00	0.25	\$ 1,375.00		\$ 1,375.00	25	\$ 4,125.00
3	NPDES, SWPPP, AND BMP MAINTENANCE	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	CURB OR GRATE INLET FILTER BMP	EA	4	\$ 200.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
5	REMOVE PAVING, INCLUDING SAWING	SY	5,615	\$ 12.00	\$ 67,380.00	3,626	\$ 43,512.00		\$ 43,512.00	65	\$ 23,868.00
6	REMOVE AND RESET SIGN WITH TELES PAR POST	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
7	REMOVE GRATE INLET	EA	2	\$ 750.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
8	REMOVE STORM SEWER	LF	35	\$ 15.00	\$ 525.00		\$ -		\$ -	0	\$ 525.00
9	4" AGGREGATE PAVING SUBBASE	SY	5,210	\$ 16.00	\$ 83,360.00		\$ -		\$ -	0	\$ 83,360.00
10	4" PERFORATED UNDERDRAIN PIPING SYSTEM	LF	2,300	\$ 14.00	\$ 32,200.00		\$ -		\$ -	0	\$ 32,200.00
11	7" P.C. CONCRETE STREET PAVING, NDOT TYPE 47B-3500	SY	4,190	\$ 54.00	\$ 226,260.00		\$ -		\$ -	0	\$ 226,260.00
12	6" P.C. CONCRETE DRIVEWAY PAVING, NDOT TYPE 47B-3500	SY	300	\$ 54.00	\$ 16,200.00		\$ -		\$ -	0	\$ 16,200.00
13	5" P.C. CONCRETE SIDEWALK PAVING, NDOT TYPE 47B-3500	SY	1,040	\$ 60.00	\$ 62,400.00		\$ -		\$ -	0	\$ 62,400.00
14	ADA HANDICAP RAMP DETECTABLE WARNING PANEL	SF	128	\$ 40.00	\$ 5,120.00		\$ -		\$ -	0	\$ 5,120.00
15	STORM SEWER JUNCTION BOX	EA	2	\$ 7,600.00	\$ 15,200.00		\$ -		\$ -	0	\$ 15,200.00
16	6' OPEN THROAT INLET	EA	3	\$ 8,200.00	\$ 24,600.00		\$ -		\$ -	0	\$ 24,600.00
17	8' OPEN THROAT INLET	EA	1	\$ 8,300.00	\$ 8,300.00		\$ -		\$ -	0	\$ 8,300.00
18	15" RCP CALSS III STORM SEWER	LF	447	\$ 60.00	\$ 26,820.00		\$ -		\$ -	0	\$ 26,820.00
19	CONNECT TO EXISTING STORM SEWER	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
20	ADJUST MANHOLE TO GRADE	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
21	ADJUST WATER VALVE TO GRADE	EA	6	\$ 250.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
22	OVEREXCAVATION AND CRUSHED CONCRETE	TON	200	\$ 75.00	\$ 15,000.00		\$ -		\$ -	0	\$ 15,000.00
23	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
24	SOD DISTURBED AREAS	SF	14,000	\$ 1.50	\$ 21,000.00		\$ -		\$ -	0	\$ 21,000.00
<b>Total Project A (Items 1-24)</b>					<b>\$ 653,265.00</b>		<b>\$ 47,387.00</b>		<b>\$ 47,387.00</b>		<b>\$ 605,878.00</b>

Project Name: Storm Drainage and Concrete Improvements 2024					Contractor's Pay Application: 2						
Application Period: (From - To) 5/6/24 to 6/5/24											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
<b>Project B: 110-112 Lake Shore Drive Stormwater Improvements</b>											
1	MOBILIZATION	JOB	1	\$ 5,000.00	\$ 5,000.00	0.20	\$ 1,000.00		\$ 1,000.00	20	\$ 4,000.00
2	TRAFFIC CONTROL	JOB	1	\$ 3,500.00	\$ 3,500.00	0.50	\$ 1,750.00		\$ 1,750.00	50	\$ 1,750.00
3	TEMPORARY DRIVE SURFACING (MAINTENANCE & REMOVAL)	JOB	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00	100	\$ -
4	EROSION CONTROL MAT	SF	400	\$ 1.60	\$ 640.00		\$ -		\$ -	0	\$ 640.00
5	REMOVE CONCRETE	SY	75	\$ 20.00	\$ 1,500.00	104	\$ 2,080.00		\$ 2,080.00	139	\$ (580.00)
6	7" P.C. CONCRETE PAVING, NDOT TYPE 47B-3500	SY	70	\$ 54.00	\$ 3,780.00	104	\$ 5,616.00		\$ 5,616.00	149	\$ (1,836.00)
7	2.5' P.C. CONCRETE DROP CURB & GUTTER (7" THICK), NDOT TYPE 47B-3500	SY	25	\$ 70.00	\$ 1,750.00	18	\$ 1,260.00		\$ 1,260.00	72	\$ 490.00
8	GRATE INLET	EA	2	\$ 6,850.00	\$ 13,700.00		\$ -		\$ -	0	\$ 13,700.00
9	DRIVE OVER GRATE INLET	EA	1	\$ 8,400.00	\$ 8,400.00		\$ -		\$ -	0	\$ 8,400.00
10	CONCRETE HEADWALL WITH 6" P.C. CONCRETE FLUME	EA	1	\$ 8,000.00	\$ 8,000.00		\$ -		\$ -	0	\$ 8,000.00
11	12" HDPE STORM SEWER	LF	220	\$ 32.00	\$ 7,040.00		\$ -		\$ -	0	\$ 7,040.00
12	CONNECT EXISTING PIPE TO STORM SEWER	EA	3	\$ 1,100.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
13	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
14	SOD DISTURBED AREAS	SF	2850	\$ 1.50	\$ 4,275.00		\$ -		\$ -	0	\$ 4,275.00
15	GRAVEL DISTURBED AREAS	JOB	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
<b>Total Project B (Items 1-15)</b>					<b>\$ 71,385.00</b>		<b>\$ 15,706.00</b>		<b>\$ 15,706.00</b>		<b>\$ 55,679.00</b>
<b>Project C: 1670 EAST CALLE COLOMBO STORMWATER IMPROVEMENTS</b>											
1	MOBILIZATION	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	TRAFFIC CONTROL	JOB	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00	100	\$ -
3	CURB AND/OR GRATE INLET FILTER BMP	EA	1	\$ 200.00	\$ 200.00		\$ -		\$ -	0	\$ 200.00
4	REMOVE PAVING, INCLUDING SAWING	SY	400	\$ 15.00	\$ 6,000.00	538	\$ 8,070.00		\$ 8,070.00	135	\$ (2,070.00)
5	7" P.C. CONCRETE STREET PAVING, NDOT TYPE 47B-3500	SY	315	\$ 54.00	\$ 17,010.00	460	\$ 24,840.00		\$ 24,840.00	146	\$ (7,830.00)
6	6" P.C. CONCRETE DRIVEWAY PAVING, NDOT TYPE 47B-3500	SY	50	\$ 54.00	\$ 2,700.00	48	\$ 2,592.00		\$ 2,592.00	96	\$ 108.00
7	6" P.C. CONCRETE SIDEWALK PAVING, NDOT TYPE 47B-3500	SY	35	\$ 60.00	\$ 2,100.00	30	\$ 1,800.00		\$ 1,800.00	86	\$ 300.00
8	STORM SEWER JUNCTION BOX	EA	2	\$ 7,600.00	\$ 15,200.00	2	\$ 15,200.00		\$ 15,200.00	100	\$ -
9	15" RCP CLASS III STORM SEWER	LF	135	\$ 60.00	\$ 8,100.00	135	\$ 8,100.00		\$ 8,100.00	100	\$ -
10	6' OPEN THROAT INLET	EA	2	\$ 8,200.00	\$ 16,400.00	2	\$ 16,400.00		\$ 16,400.00	100	\$ -
11	ADJUST INLET TO GRADE	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	EARTHWORK, FINAL GRADING, BACKFILL, AND SHAPING	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
13	SOD DISTURBED AREAS	SF	550	\$ 1.50	\$ 825.00	362	\$ 543.00		\$ 543.00	66	\$ 282.00
<b>Total Project C (Items 1-13)</b>					<b>\$ 80,735.00</b>		<b>\$ 89,745.00</b>		<b>\$ 89,745.00</b>		<b>\$ (9,010.00)</b>
<b>GRAND TOTAL PROJECTS A THROUGH C</b>					<b>\$ 805,385.00</b>		<b>\$ 152,838.00</b>		<b>\$ 152,838.00</b>		<b>\$ 652,547.00</b>

4.F. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2023 TO 05/31/2024  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 05/31/2024
100	GENERAL FUND	7,728,514.35	18,455,554.07	19,096,480.61	7,087,587.81
160	PLATE CO LIBRARY SERVICE	95,067.68	3,510.89	828.39	97,750.18
175	ARP ACT FUNDS	847,529.63	34,513.29	7,409.96	874,632.96
189	PERPETUAL CARE	82,197.67	3,035.59	716.24	84,517.02
200	STREETS/ENGINEERING	730,820.71	3,816,581.87	5,032,886.58	(485,484.00)
205	AIRPORT	996,928.71	504,444.88	308,712.21	1,192,661.38
206	DOWNTOWN BID	0.00	90,915.42	8,158.61	82,756.81
210	SALES TAX	5,536,946.72	5,031,783.91	4,070,742.58	6,497,988.05
211	1/2 CENT SALES TAX	89,022.85	4,510,074.83	2,709,625.41	1,889,472.27
220	COMMUNICATIONS - E911	158,536.41	2,189,191.52	1,431,445.48	916,282.45
221	COMMUNICATIONS - WIRELESS E911	215,511.30	84,182.68	60,060.09	239,633.89
225	COMMUNICATIONS-EC-911 EQUIPMENT	(294,733.12)	0.00	15,765.36	(310,498.48)
240	HOUSING REHAB & LOANS	95,686.13	38,289.96	4,157.05	129,819.04
260	PROGRESS AND JOBS GROWTH	1,479,780.51	508,936.99	405,373.41	1,583,344.09
270	KENO	724,450.53	583,722.14	648,763.35	659,409.32
400	DEBT SERVICE FUND	(435,561.78)	653,405.11	1,255,203.25	(1,037,359.92)
480	COMMUNITY REDEVL AUTH	586,724.70	708,097.12	436,145.49	858,676.33
500	UTILITY SERVICE	17,160,753.69	8,509,504.11	8,185,940.58	17,484,317.22
520	WATER	13,649,153.20	3,744,244.48	4,022,597.06	13,370,800.62
530	LOUP DISTRIBUTION	1,895,368.89	3,434,825.93	2,339,278.47	2,990,916.35
560	STORMWATER UTILITY	1,165,306.77	331,632.45	115,970.48	1,380,968.74
570	SOLID WASTE DIVISION	3,361,338.91	1,817,789.27	1,195,704.84	3,983,423.34
600	HEALTH INSURANCE	2,602,497.84	719,589.35	800,926.44	2,521,160.75
710	FIRE PENSION	79,163.05	2,836.54	5,535.33	76,464.26
730	LICENSES TO SCHOOLS	2,515.00	15,015.00	16,190.00	1,340.00
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	15,000.80	0.00	150,928.70
999	PAYROLL CLEARING	2,755.12	6,741,460.17	6,728,072.65	16,142.64
	TOTAL - ALL FUNDS	60,604,399.69	62,548,138.37	58,902,689.92	64,249,848.14

4.G. Payroll and bills on file.

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	2024 S-1 SUPPLEMENT PAGES	767.69	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	8,152.45	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	PROVANTAGE - CISCO SYSTEMS 715W	2,865.21	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPOT SHOT STAIN REMOVER	6.59	
100-100-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	BANDS, SUPER SIZE	7.21	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BISSELL CARPET CLEANER	916.99	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.49	
100-100-54310	BUILDING MAINTENANCE	LOVELL OWEN	REIMBURSE - AIR FILTERS	28.49	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55920-24041	MISC FEES	PLATE COUNTY REGISTER OF	VITALITY VILLAGE-PLAT, DEED OF DEDICATI	114.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SCREW, NUTS, BOLTS	9.08	
100-100-56010	SUPPLIES	PINNACLE BANK	SAFE DEPOSIT BOX RENT	90.00	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, MULTI FOLD TOWELS	238.20	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PENS	135.61	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP OFFICEJET INK	93.78	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	119.70	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	500.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,361.80	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	178.19	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	447.68	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	144.02	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	337.18	
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 SUBSCRIPTION	49.98	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	2,130.00	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTERS	10.00	
100-100-56610	CHAMBER OF COMMERCE	COLUMBUS AREA CHAMBER OF	WORKFORCE DEVELOPMENT PROGRAM	2,500.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	45.17	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.56	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	359.52	
100-100-57510-19009	CAPITAL-EQUIPMENT	RVW INC	T23607 NECOL - 2024 FIBER PROJECT ASSIS	700.00	
Total For Dept 100 GENERAL ADMINISTRATION				23,620.34	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	GMV SYNCROMATICS-EASY RIDE	EASY RIDES ANNUAL FEES 7/1/2024 TO 6/30	4,455.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	42.46	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.15	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	116.41	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.31	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.58	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	14.54	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.86	
Total For Dept 102 COLUMBUS AREA TRANSIT				4,842.31	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - WALK IN COOLER	113.00	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	7,547.11	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,390.73	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.75	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, CAN LINERS, 4OZ CUPS, TO GO	49.40	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	ADHESIVE NOTES, CARTRIDGE TAPE	31.33	
100-103-56010-III-C	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DISPOSABLE BOUFFANT CAPS	9.89	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES	13.08	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES	186.61	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ADHESIVE NOTES, CARTRIDGE TAPE	31.33	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	FLOOR CLEANER, DE-LIMER, ROOM DEODORIZE	148.50	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	FLOOR CLEANER, DE-LIMER, ROOM DEODORIZE	329.50	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	36.34	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	NATL DONUT DAY, CEMETERY HELPERS	44.01	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	190.93	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	9,559.46	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, CAN LINERS, 4OZ CUPS, TO GO	67.82	
Total For Dept 103 COLUMBUS SENIOR CENTER				21,814.54	
Dept 104 CITY ADMINISTRATOR					
100-104-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26 - ELLEY COFF	42.86	
Total For Dept 104 CITY ADMINISTRATOR				42.86	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES REGISTRATIC	521.00	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	17.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	36.34	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	61.60	
Total For Dept 105 FINANCE				635.94	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES REGISTRATIC	438.00	
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	KLINE JANELLE	JANELLE KLINE RETIREMENT GIFT	200.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	29.07	
100-106-56650	MEMBERSHIP DUES	INTERNATL INSTITUTE OF	ANNUAL MEMBERSHIP - SHURAYA FRAUENDORFE	225.00	
100-106-56650	MEMBERSHIP DUES	NORTHEAST NEBRASKA CLERKS	ASSOCIATION DUES	20.00	
Total For Dept 106 CITY CLERK				912.07	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES CONFERENCE	876.00	
Total For Dept 107 MAYOR/COUNCIL				876.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	106.87	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	7.27	
Total For Dept 108 HUMAN RESOURCES				114.14	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS -FULLER	75.15	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PEPPERBALL TRAINING MEALS-MADALENO & BF	457.23	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NE LAW ENFORCEMENT TRAINING	24.83	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATION	285.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	57.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON B736 RHODIUM BADGE	246.00	
100-110-52800	UNIFORMS	GALLS LLC	BELT, DOUBLE MAG POUCH	926.35	
100-110-52800	UNIFORMS	WAGNER CINDY	PATCHES, PANT HEM - KLEE	120.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	TACTICAL MAXX DRI VEST - BALESTERI QM	602.67	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	HOLOSUN OPTIC - FULLER QM	200.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/18/2024 - 06/18/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52810	UNIFORMS-QUARTERMASTER	PERFORMANCE PRINTING INC	BUSINESS CARDS - SYLVESTER QM	69.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	CHARITY FISHER	1,277.04	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	150.06	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,062.00	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENT POLYGRAPHS	250.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY CARE	373.00	
100-110-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CC	REPAIR DELUGE	1,125.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF - VIN #8537	3,660.20	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	248.20	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,950.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,950.00	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BUBBLE MAILERS	208.28	
100-110-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - RED FLAGS, TRASH BAGS, FLASH T	24.51	
100-110-56040	POSTAGE AND FREIGHT	MAILBOX	INTOXIMETERS	17.04	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	12,364.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	99.09	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	19.30	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,004.67	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.97	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	260.50	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	411.59	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.72	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
Total For Dept 110 POLICE				34,871.40	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NEBRASKA STATE PATROL - BACK GROUND CHE	23.19	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANARD & ASSOCIATES	14.88	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	MMR VACCINATION, COLLECTION & TESTING	194.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	19.00	
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS	285.70	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	40.25	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.12	
100-120-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	PATCH HOLE IN RIGHT FRONT THIGH	27.00	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	7.18	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	71.40	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWELS	98.29	
100-120-56040	POSTAGE AND FREIGHT	MAILBOX	GREAT PLAINS UNIFORMS	13.55	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	18.62	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	197.25	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	199.94	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,266.09	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	158.84	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.83	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	119.92	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 -MAY 26	613.70	
100-120-57510-20022	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	PACIFIC HELMETS.	52,501.75	
100-120-57510-24011	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	VH BLACKINGTON - B96 CHIEF	185.00	
Total For Dept 120 FIRE				56,361.50	
Dept 121 RESCUE					
100-121-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NEBRASKA STATE PATROL - BACK GROUND CHE	23.19	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS	285.70	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	655.00	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	53.13	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	MAY COLLECTIONS	557.43	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	IV CATHETER, PRESSURE INFUSION	1,556.55	
100-121-56010	SUPPLIES	MATHESON-LINWELD	YOKE - CYL ADAPTER	88.45	
100-121-56010	SUPPLIES	TOOLEY DRUG	HOMECARE	49.37	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	71.40	
100-121-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE BOARD	75.99	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWELS	98.27	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11.25	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	IV CATHETER, GAUZE SPONGE, GLOVES	1,091.60	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	197.26	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	199.93	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,266.07	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	158.83	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	252.83	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	119.92	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 -MAY 26	613.70	
Total For Dept 121 RESCUE				7,425.87	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	BOARDERS INN & SUITES	ROOM - TROY EGGER	519.80	
100-125-52700	TRAINING AND TUITION	EGGER TROY	MEALS & MILEAGE - GRAND ISLAND FIRE SCH	130.39	
100-125-52700	TRAINING AND TUITION	PORTER NATALEE L.	MEALS & MILEAGE - GRAND ISLAND FIRE SCH	143.35	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				793.54	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	38.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LAPTOP LOCKING CABLE, HARD DRI	431.16	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - CYAN TONER CARTRIDGE	148.89	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTER TONER, NOVELS	47.77	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	SELFCHECK, LIBRARY CONNECT, RFID WORKSI	2,013.70	
100-130-54320-STAFF	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	SELFCHECK, LIBRARY CONNECT, RFID WORKSI	64.02	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	119.70	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	227.00	
100-130-56010-BUILD	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S, TOGGLE HOOKS	12.32	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	LINERS, BATH TISSUE, MULTI FOLD TOWELS	238.20	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S, TOGGLE HOOKS	14.89	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PLANNER	56.68	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,347.52	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	178.19	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	101.75	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.86	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	123.75	
100-130-56400-ADULT	PROGRAMS	HOBBY LOBBY	CRAFTS	25.92	
100-130-56400-CHILD	PROGRAMS	HY-VEE INC	GUMMY BEARS, M&MS, CARAMEL SYRUP, STRAW	40.01	
100-130-56400-CHSRP	PROGRAMS	EDGERTON EXPLORIT CENTER	EOTM PROGRAM - RAPTOROLOGY DEMOSTRATION	455.40	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	PIZZA HUT	50.53	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	FUN EXPRESS - PAPER SHARK, FOAM SHARK,	25.76	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CDS	126.97	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	32.38	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTER TONER, NOVELS	248.05	
100-130-56410	BOOKS AND PUBLICATIONS	GREY HOUSE PUBLISHING INC	FINANCIAL LITERACY: PLANNING FOR THE F	308.95	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	3,031.87	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	CREDIT	(7.60)	
100-130-56410	BOOKS AND PUBLICATIONS	CONCORDIA UNIVERSITY	DAMAGED INTERLIBRARY LOAN ITEM	37.16	
100-130-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	WALL STREET JOURNAL	1,270.92	
100-130-56410	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGE PASS, COMICS,	992.05	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,276.18	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	ADOBE - CREATIVE CLOUD ALL APPS	34.99	
Total For Dept 130 LIBRARY				21,222.94	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	ESTATE OF VERNON BECKMANN	ROSELAWN CEMETERY SECTION A, LOT 76, SE	400.00	
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	19.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 CYCLE OIL, NEBRASKA FLAG, TRIMMER LIN	127.53	
100-140-56010	SUPPLIES	MENARDS	NYL LOCK NUT	1.98	
100-140-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	RTCH/SCKT, STRING INSERT	46.17	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.33	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.09	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	7.27	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.86	
Total For Dept 140 CEMETERY				1,040.73	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	SIGNS ON THE CHEAP - CUSTOM SIGN	134.15	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	36.34	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	214.30	
100-145-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	INT'L CODE COUNCIL - MEMBERSHIP	160.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				544.79	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	268.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	1,921.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	25.96	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ROLLER	76.30	
100-150-54310	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	4 OZ CAN CEMENT	7.92	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	43.00	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - DOUBLE BUBBLER KIT, REGULATOR	110.05	
100-150-54310	BUILDING MAINTENANCE	LAWSON PRODUCTS	CUT-OFF WHEEL, GRIND WHEEL	159.99	
100-150-54310	BUILDING MAINTENANCE	MENARDS	HOSE CART, FAUCET ADAPTER, BRASS QC MAI	173.38	
100-150-54310	BUILDING MAINTENANCE	MOTION INDUSTRIES INC	STANDARD ROLLER CHAIN SPKTS	364.45	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TIRE VALVES	4.59	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	GREASE TUBE	352.26	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - OIL SEAL FOR ARTIC CAT	109.94	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	BLADE DRIVE BELT, IDLER PULLEY	194.93	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - TIRES	312.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	TIRE, RIM	383.57	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PM 10W40 CONV	22.31	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	SECURITY EQUIPMENT INC	PARKING LOT CAMERA REPLACEMENT	1,827.50	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 06/18/2024 - 06/18/2024  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK CAMPAIGNS	285.96	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	GLASS CLEANER, PM 10W40	39.68	
100-150-56010	SUPPLIES	ELECTRICAL ENGINEERING &	6 - GEL 47326 MVR1500/U/SPORTS	368.03	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - INK CARTRIDGE, SUNSCREEN, WALF	47.48	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	ANNUALS	669.42	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	57.34	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.96	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,025.15	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,882.57	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	29.07	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	162.89	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	SAM'S CLUB - CONCESSIONS	2,140.81	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	SLEEP INN	1,373.82	
100-150-56400	PROGRAMS	GREAT PLAINS BUILDING SUPPLI	50# ATHLETIC FIELD MARKER	477.84	
100-150-56400	PROGRAMS	HARDY LONNIE	CONCERT - JUNE 20TH	800.00	
100-150-56400	PROGRAMS	HAYNES ROBIN	BOOTCAMP INSTRUCTOR	160.00	
100-150-56400	PROGRAMS	MORELOCK MICHELLE	2 HR SHOW - BEATS & EATS GAS N GRASS PE	800.00	
100-150-56400	PROGRAMS	TARNICK TIM	FREEDOM ROAD - FRANKFURT SQUARE 6-27-24	1,500.00	
100-150-56400	PROGRAMS	TIM BRECHBILL LLC	LAWN CHAIR CONCERT - JUNE 29,2024	1,500.00	
100-150-56400	PROGRAMS	TWEET'S SPORT SHOP	BASKETBALL NETS	44.95	
100-150-56400	PROGRAMS	VAVRA RANDY	2 HOUR SHOW - BEATS AND EATS	600.00	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 POOLS	179.95	
100-150-57200-24013	CAPITAL-LAND & BUILDINGS	SAND CREEK CONSTRUCTION CO	GERRARD PARK TENNIS & PICKLEBALL COURT	74,631.66	
100-150-57300-23012	CAPITAL-NEW CONSTRUCTION	BVH ARCHITECTURE	MEMORIAL STADIUM RENOVATION	42,215.74	
		Total For Dept 150 PARKS		140,376.47	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	1,474.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	311.00	
100-151-52800	UNIFORMS	THE LIFEGUARD STORE	WATERPROOF JACKETS, LIFEGUARD UMBRELLA	415.97	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CREDIT - CM FILTER	38.35	
100-151-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	1 YD BLACK MULCH	45.00	
100-151-54310	BUILDING MAINTENANCE	MENARDS	FLEX TAPE, PVC TILE TAPE	249.11	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GRILL GRATE BRUSH	13.99	
100-151-54320	EQUIPMENT MAINTENANCE	KREPEL JOE	CABLE FOR PLUNGE	11.75	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	THE LIFEGUARD STORE	WATERPROOF JACKETS, LIFEGUARD UMBRELLA	689.50	
100-151-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - INK CARTRIDGE, SUNSCREEN, WALF	390.04	
100-151-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATE, INK CARTRIDGES	291.69	
100-151-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	TOILET BOWL CLEANER	31.92	
100-151-56060	CHEMICALS	MID-AMERICAN RESEARCH	HYDROCHLORIC (MURIATC) ACID	2,975.50	
100-151-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL POWERED PUMP	21.58	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	2,161.82	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,193.65	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,609.61	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	96.29	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	14.54	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS - SKITTLES, AIRHEADS, JAR I	370.15	
100-151-56300	FOOD COSTS	MAHASKA	COLD BREW	474.60	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS	11,052.12	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 POOLS	4,636.39	
		Total For Dept 151 PAWNEE PLUNGE WATER PARK		35,643.57	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	CPR/AED FOR PROFESSIONALS, LIFEGUARDING	4,518.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	44.35	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEPA FILTER	37.99	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	457.35	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	626.59	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,596.80	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	369.97	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.87	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	14.54	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 POOLS	309.22	
Total For Dept 152 AQUATIC CENTER POOL				11,137.68	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	2,195.39	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,169.92	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	1,957.46	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	67.82	
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	BOOM CLAMP, SUPER FOAM CONCENTRATE, DRY	99.71	
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE	80.38	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	TUBE ORING, HOSE END FITTING, WEATHERSE	83.53	
100-155-54320	EQUIPMENT MAINTENANCE	TURFWERKS	CYLINDER	414.64	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	50.57	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	646.07	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	66.41	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	21.80	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 GOLF	2,127.04	
Total For Dept 155 VAN BERG GOLF COURSE				12,668.30	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	19.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	191.22	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	5,865.80	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	9,379.89	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	5,186.52	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	384.29	
100-156-54310	BUILDING MAINTENANCE	ELLER HEATING AIR CONDITIO	REPAIR LINESETS ON SEVERAL AC UNITS	1,136.67	
100-156-54310	BUILDING MAINTENANCE	HOLMBERG HEATING & AIR INC	CHECK HEAT PUMP	100.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	DRY BOOM 3 OUTLET, VARI-QUICK CLAMP	49.53	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	20W50	81.93	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TOWMAX TIRE	103.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	RENTAL/TOURNAMENT CARS 6/1/24	960.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	ADVERTISING - GOLF PAGES, STATE GOLF	330.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE MAY 2024	3,737.17	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	53.97	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,556.89	
100-156-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER	97.90	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	61.38	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	16.46	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,725.55	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	145.48	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	99.87	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	58.14	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	125.73	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 GOLF	7,081.64	
Total For Dept 156 QUAIL RUN GOLF COURSE				46,545.33	
Total For Fund 100 GENERAL FUND				421,490.32	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	67.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHEKCS	43.05	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	453.91	
200-200-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PADLOCK	43.98	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	AUTO-CUT C26-2	40.99	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	COLLAR	379.22	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	CARLSTAR HD FIELD TRAX	346.00	
200-200-54320	EQUIPMENT MAINTENANCE	SHERWIN-WILLIAMS CO	STRIPE TIP	103.86	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	35.00	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE	267.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	1266 26TH AVE	936.75	
200-200-56010	SUPPLIES	COLUMBUS STEEL SUPPLY	SHEET, TUBING, FLAT, ANGLE	2,442.25	
200-200-56010	SUPPLIES	DIAMOND VOGEL PAINT CENTEF	YELLOW, WHITE PAINT	3,564.00	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	CHEMLINK - NOVALINK 35	9.22	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	216.95	
200-200-56040	POSTAGE AND FREIGHT	MAILBOX	GENERAL TRAFFIC CONTROLS INC	20.42	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	6,321.50	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,825.15	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	39.95	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	6.14	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31,081.27	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	130.29	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	29.07	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	168.59	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	47.75	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	SCHEMMER ASSOCIATES INC.	23RD STREET WATER & SEWER CONSTRUCTION	10,213.10	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	STORM DRAINAGE & CONCRETE IMPROVEMENTS	57,272.40	
Total For Dept 200 STREETS				116,719.11	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	67.03	
200-202-56090	SMALL TOOLS	ADVANCE AUTO PARTS	GAUGE BLOCK SET, BORE GAUGE, 0-6 MIC SE	603.86	
200-202-56090	SMALL TOOLS	LAWSON PRODUCTS	FLAP DISC	117.80	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	5.51	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	CREDIT - BATTERY CORE	493.10	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	HI-POWER II V-BELT	17.35	
200-202-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	AMAZON - SEAT CUSHION	267.76	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	283.90	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	CREDIT - PWR RTD BELT	347.69	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	CLIP RETAINER	53.68	
Total For Dept 202 MECHANICS SHOP				<u>2,257.68</u>	
Total For Fund 200 STREETS/ENGINEERING				<u>118,976.79</u>	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	250.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	650.75	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	21.80	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.72	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	53.35	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	560.56	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
Total For Dept 205 AIRPORT				<u>1,688.64</u>	
Total For Fund 205 AIRPORT				<u>1,688.64</u>	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO - CTO 6TH ED RECERTIFICATION HIGGI	60.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	153.01	
220-220-53400	COMPUTER SUPPORT/MAINT	PLATTE VALLEY COMMUNICATIO	GOOSENECK MIC	350.00	
220-220-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	SERVICE CALL - STATIC	95.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.00	
220-220-56010	SUPPLIES	MENARDS	PHONE MOUNT, CORDLESS PHONES	42.14	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	250.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	560.56	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	53.35	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	991.72	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	7.27	
220-220-56240	TELEPHONE	LINGO	E911PHONE CHARGES 5/01/2024 - 5/31/2024	51.70	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	122.88	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	40.00	
220-220-57510-24028	CAPITAL-EQUIPMENT	RVW INC	PLATTE COUNTY TOWER FIBER PROJECT	790.00	
Total For Dept 220 E911				<u>5,145.63</u>	
Total For Fund 220 COMMUNICATIONS - E911				<u>5,145.63</u>	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE, ANNUAL MAINTENANCE	1,970.67	
Total For Dept 225 EC-911 EQUIPMENT SHARING				<u>1,970.67</u>	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAF				<u>1,970.67</u>	
Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	23-DTR-003	2,252.50	

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Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					
Total For Dept 244 CDBG DPA LOANS (NENEDD)				2,252.50	
Total For Fund 240 HOUSING REHAB & LOANS				2,252.50	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	BONK-DUFEK MARY	UB refund for account: 400-79661-02	253.24	
Total For Dept 000				253.24	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS - MARIA ELENA	204.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.79	
500-500-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLITIN SUBSCRIPT	90.00	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	BLADE, SCAG 21I	55.65	
500-500-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	MINOR INSPECTION - PORTABLE G100	705.00	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	TLGT HDL BZL	15.81	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CF3 PRO .095	79.88	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	173.85	
500-500-54390	SYSTEM MAINTENANCE	WHITE CAP LP	DIAMOND BLADE	130.00	
500-500-56010	SUPPLIES	PITNEY BOWES	SERVICE AGREEMENT	281.95	
500-500-56020	OFFICE SUPPLIES	PITNEY BOWES	E-Z SEAL 5 GALLON	58.10	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,238.80	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	315.90	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,418.65	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	21.72	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	33.36	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	304.35	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR\	GARBAGE SERVICE	20.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 UTILITY	55,041.35	
Total For Dept 500 WASTEWATER COLLECTION				62,553.16	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HY-VEE INC	DONUTS, COFFEE, ICE, COOKIES, WATER	89.25	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	192.65	
500-501-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	SATURATE CONCENTRATE, ALL PURPOSE CLEAN	147.00	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	TUBING W/SEALANT	27.77	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ALUMINUM PART A COUPLING	6.70	
500-501-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	CLUTCH	460.88	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	EZ LEVER SPLITTER, 2X10-10'	76.06	
500-501-54320	EQUIPMENT MAINTENANCE	MID-AMERICAN RESEARCH	SATURATE CONCENTRATE, ALL PURPOSE CLEAN	1,030.75	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	BUSHINGS	93.94	
500-501-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	SPARK PLUG	7.38	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	799.17	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CLOGBUSTER, HOSE ADAPTER, HEX BUSHING	66.16	
500-501-56010	SUPPLIES	MENARDS	SPRING WATER	64.54	
500-501-56010	SUPPLIES	MID-AMERICAN RESEARCH	SATURATE CONCENTRATE, ALL PURPOSE CLEAN	199.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	38.66	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,999.94	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	217.01	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	20.71	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	16,443.70	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,861.91	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	106.87	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	36.34	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	85.72	
Total For Dept 501 WASTEWATER TREATMENT FAC				29,072.11	
Total For Fund 500 UTILITY SERVICE				91,878.51	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	BONK-DUFEK MARY	UB refund for account: 400-79661-02	60.26	
Total For Dept 000				60.26	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONME	TEST FEE - BRANDON ZAKRZEWSKI	50.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	75.93	
520-520-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLITIN SUBSCRIPTI	90.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WEBCAM	53.80	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	BLADE, SCAG 21I	55.65	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	MAINTENANCE KIT FOR CL17	351.84	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	BIT DRILL PERCUS	23.53	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	SENSUS ANNUAL FEE	10,608.75	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	EAST SIDE OF SUPER SAVER	875.88	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	GSKT/T-BOLT, 6" PVC RESTRAINT, DUCTILE	1,283.62	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	173.85	
520-520-54390	SYSTEM MAINTENANCE	OTTE ELECTRIC	TROUBLE SHOOT SOUTH WATER TOWER LIGHTS	300.00	
520-520-54390	SYSTEM MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	ADM METER PIT	21.07	
520-520-54390	SYSTEM MAINTENANCE	WHITE CAP LP	DIAMOND BLADE	130.00	
520-520-54420	WELL MAINTENANCE	FERRELLGAS LP	RENTAL TANK	74.90	
520-520-54420	WELL MAINTENANCE	OTTE ELECTRIC	INSTALL ELECTRICAL FOR HEATERS IN NORTH	4,551.79	
520-520-56010	SUPPLIES	PITNEY BOWES	SERVICE AGREEMENT	281.95	
520-520-56020	OFFICE SUPPLIES	PITNEY BOWES	E-Z SEAL 5 GALLON	58.09	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,238.79	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	111.66	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	9,227.42	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,542.39	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	4 - OMNI+ 1-1/2 R2	5,328.00	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	54 - 510M S/POINT M2	10,152.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	17.12	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.63	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	16,829.14	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	158.99	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	186.73	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	55.17	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	510.10	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	20.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 UTILITY	3,968.01	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION PHASE SERVICES LC	1,064.95	
Total For Dept 520 WATER				76,558.75	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #	
Fund 520 WATER		Total For Fund 520 WATER			76,619.01	
Fund 560 STORMWATER UTILITY						
Dept 000						
560-000-20100	SUF-1	CAPITOL CITY ELECTRIC	UB refund for account: 200-41090-04	5.71		
Total For Dept 000				5.71		
Dept 560 STORMWATER UTILITY						
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA FLOODPLAIN - 2024 ANNUAL CONFE	125.00		
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	45.85		
560-560-55500	PUBLICATIONS AND NOTICES	NEBRASKA SURVEY REPOSITOR\	FILING PLATS	15.00		
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	43.04		
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2024 UTILITY	2,090.41		
560-560-57200-24037	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	STORM WATER TREATMENT FACILITY BANK STU	1,895.00		
Total For Dept 560 STORMWATER UTILITY				4,214.30		
Total For Fund 560 STORMWATER UTILITY				4,220.01		
Fund 570 SOLID WASTE DIVISION						
Dept 000						
570-000-20100	SWD-2	CAPITOL CITY ELECTRIC	UB refund for account: 200-41090-04	3.85		
Total For Dept 000				3.85		
Dept 570 TRANSFER STATION						
570-570-52700	TRAINING AND TUITION	HY-VEE INC	DONUTS, COOKIES	27.48		
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS, ROLLER TOWEL	187.80		
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00		
570-570-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	LUBE, AIR & FUEL FILTERS	69.96		
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE	103.79		
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	FUEL FILTER HEAD, O-RING CONNECTOR	58.00		
570-570-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRE	28.00		
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 5/01/2024 - 5/31/202	12,644.70		
570-570-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP OFFICEJET INK	105.78		
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	8,740.25		
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	538.72		
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	256.98		
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 6/16 - 7/15	21.79		
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE APR 27 - MAY 26	42.86		
Total For Dept 570 TRANSFER STATION				22,881.11		
Total For Fund 570 SOLID WASTE DIVISION				22,884.96		

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Fund Totals:

Fund 100 GENERAL FUND	421,490.32
Fund 200 STREETS/ENGINEE	118,976.79
Fund 205 AIRPORT	1,688.64
Fund 220 COMMUNICATIONS	5,145.63
Fund 225 COMMUNICATIONS-	1,970.67
Fund 240 HOUSING REHAB	2,252.50
Fund 500 UTILITY SERVICE	91,878.51
Fund 520 WATER	76,619.01
Fund 560 STORMWATER UTIL	4,220.01
Fund 570 SOLID WASTE DIV	22,884.96
Total For All Funds:	<u>747,127.04</u>

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
101575	SYSCO LINCOLN	05/16/2024	06/18/2024	6,507.96	6,507.96	Open	N
101579	SAPP BROS COLUMBUS INC	05/06/2024	06/18/2024	7,188.00	7,188.00	Open	N
101581	SAPP BROS COLUMBUS INC	05/16/2024	06/18/2024	6,673.68	6,673.68	Open	N
101582	SAPP BROS COLUMBUS INC	05/21/2024	06/18/2024	5,022.00	5,022.00	Open	N
101586	SAPP BROS COLUMBUS INC	05/20/2024	06/18/2024	6,321.50	6,321.50	Open	N
101594	PETE LIEN & SONS INC.	05/31/2024	06/18/2024	6,999.94	6,999.94	Open	N
101718	LOUP POWER DISTRICT	06/03/2024	06/18/2024	6,060.60	6,060.60	Open	N
101728	LOUP POWER DISTRICT	06/03/2024	06/18/2024	9,347.52	9,347.52	Open	N
101783	LOUP POWER DISTRICT	06/03/2024	06/18/2024	5,433.70	5,433.70	Open	N
101786	LOUP POWER DISTRICT	06/03/2024	06/18/2024	6,609.61	6,609.61	Open	N
101870	AQUA-PURE INC	06/06/2024	06/18/2024	9,227.42	9,227.42	Open	N
101897	DUNBAR DOUGLAS	06/06/2024	06/18/2024	7,234.86	7,234.86	Open	N
101991	SIPPLE, HANSEN, EMERSON,	06/07/2024	06/18/2024	8,152.45	8,152.45	Open	N
102001	STATE OF NEBR DEPT OF REVENUE	06/01/2024	06/18/2024	9,208.68	9,208.68	Open	N
102145	STATE OF NEBR DEPT OF REVENUE	05/31/2024	06/18/2024	5,125.56	5,125.56	Open	N

# of Invoices: 15 # Due: 15  
 # of Credit Memos: 0 # Due: 0

Totals: 105,113.48 105,113.48  
 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 105,113.48 105,113.48

--- TOTALS BY FUND ---

100 - GENERAL FUND	64,396.64	64,396.64
200 - STREETS/ENGINEERING	6,321.50	6,321.50
500 - UTILITY SERVICE	13,060.54	13,060.54
520 - WATER	14,661.12	14,661.12
570 - SOLID WASTE DIVISION	6,673.68	6,673.68

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	8,152.45	8,152.45
110 - POLICE	12,210.00	12,210.00
130 - LIBRARY	9,347.52	9,347.52
150 - PARKS	179.95	179.95
151 - PAWNEE PLUNGE WATER PARK	17,753.96	17,753.96
152 - AQUATIC CENTER POOL	309.22	309.22
155 - VAN BERG GOLF COURSE	4,514.60	4,514.60
156 - QUAIL RUN GOLF COURSE	11,928.94	11,928.94
200 - STREETS	6,321.50	6,321.50
501 - WASTEWATER TREATMENT FAC	13,060.54	13,060.54
520 - WATER	14,661.12	14,661.12
570 - TRANSFER STATION	6,673.68	6,673.68

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 06/18/2024	911 CUSTOM LLC INVOICE	56757	BLACKINTON B736 RHODIUM BADGE	246.00	
			Total:	246.00	
			Net of 1 Invoices / 0 Checks	246.00	
02057 06/18/2024	A TO Z MESSAGING INVOICE	18378	ANSWERING SERVICE	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00116 06/18/2024	ACE HARDWARE & GARDEN CNT INVOICE	204113/5	ROLLER	19.98	
06/18/2024	INVOICE	204106/5	TIRE VALVES	4.59	
06/18/2024	INVOICE	204094/5	DRILL POWERED PUMP	15.99	
06/18/2024	INVOICE	204073/5	HEPA FILTER	37.99	
06/18/2024	INVOICE	204070/5	CREDIT - CM FILTER	(25.99)	
06/18/2024	INVOICE	204040/5	CM FILTER, CM FILTER BAG	49.98	
06/18/2024	INVOICE	204025/5	BIT DRILL PERCUS	23.53	
06/18/2024	INVOICE	204018/5	NUTS, BOLTS, SCREWS	18.34	
06/18/2024	INVOICE	204014/5	2 CYCLE OIL, NEBRASKA FLAG, TRIMMER LINE	119.94	
06/18/2024	INVOICE	204001/5	NUTS, BOLTS, SCREWS	5.51	
06/18/2024	INVOICE	204000/5	TOILET BOWL CLEANER	31.92	
06/18/2024	INVOICE	203999/5	CF3 PRO .095	63.99	
06/18/2024	INVOICE	204161/5	GRILL GRATE BRUSH	13.99	
06/18/2024	INVOICE	204154/5	ROLLER COVER	14.99	
06/18/2024	INVOICE	204152/5	CM 1/8"X2.5" SL SCREWDRIVER	5.59	
06/18/2024	INVOICE	204137/5	NUTS, BOLTS, SCREWS	7.18	
06/18/2024	INVOICE	204223/5	SCREW, NUTS, BOLTS	9.08	
06/18/2024	INVOICE	204215/5	NUTS, BOLTS, SCREWS	8.90	
06/18/2024	INVOICE	204202/5	KEY MASTER	14.36	
06/18/2024	INVOICE	204192/5	AUTO-CUT C26-2	40.99	
06/18/2024	INVOICE	204191/5	SPOT SHOT STAIN REMOVER	6.59	
06/18/2024	INVOICE	204180/5	GARDEN SPRAYER	22.99	
06/18/2024	INVOICE	204178/5	PADLOCK	43.98	
06/18/2024	INVOICE	204175/5	TITANIUM DRILL BIT	6.99	
06/18/2024	INVOICE	204244/5	CLOGBUSTER, HOSE ADAPTER, HEX BUSHING	66.16	
06/18/2024	INVOICE	204238/5	TIRE PLUG KIT	7.59	
			Total:	635.15	
			Net of 26 Invoices / 0 Checks	635.15	
00180 06/18/2024	ADVANCE AUTO PARTS INVOICE	5606415033216	CREDIT - BATTERY CORE	(44.00)	
06/18/2024	INVOICE	5606411464433	TURBO	410.00	
06/18/2024	INVOICE	5606415165511	GEAR OIL TREATMENT	15.44	
06/18/2024	INVOICE	5606410964312	RELAY	80.34	
06/18/2024	INVOICE	5606409582302	RETURN - POWER POLISHER, OIL SEAL	(79.69)	
06/18/2024	INVOICE	5606415765628	LUBE, AIR & FUEL FILTERS	69.96	
06/18/2024	INVOICE	5606414465351	BELTS	31.66	
06/18/2024	INVOICE	5606414565379	GAUGE BLOCK SET, BORE GAUGE, 0-6 MIC SET	603.86	
06/18/2024	INVOICE	5606408531551	TRAILER HITCH CUPLER LOCK	(23.11)	
06/18/2024	INVOICE	5606414165233	BEARING	20.22	
06/18/2024	INVOICE	5606415765636	FUEL FILTER KIT	82.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,166.92	
			Net of 11 Invoices / 0 Checks	1,166.92	
00102	AG SPRAY EQUIPMENT				
06/18/2024	INVOICE	814330	DRY BOOM 3 OUTLET, VARI-QUICK CLAMP	49.53	
06/18/2024	INVOICE	832410	BOOM CLAMP, SUPER FOAM CONCENTRATE, DRY BOOI	99.71	
			Total:	149.24	
			Net of 2 Invoices / 0 Checks	149.24	
00133	AMERICAN LEGAL PUBLISHING CORP				
06/18/2024	INVOICE	34168	2024 S-1 SUPPLEMENT PAGES	705.29	
06/18/2024	INVOICE	34386	2024 S-1 FOLIO/INTERNET SUPPLEMENT PAGES	62.40	
			Total:	767.69	
			Net of 2 Invoices / 0 Checks	767.69	
01189	AMERICAN RED CROSS				
06/18/2024	INVOICE	22695473	CPR/AED FOR PROFESSIONALS, LIFEGUARDING & W	1,105.00	
06/18/2024	INVOICE	22694623	CPR/AED, LIFEGUARDING & WATERPARK SKILLS	3,413.00	
			Total:	4,518.00	
			Net of 2 Invoices / 0 Checks	4,518.00	
00587	AQUA-PURE INC				
06/18/2024	INVOICE	COLNE2406	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	9,227.42	
			Total:	9,227.42	
			Net of 1 Invoices / 0 Checks	9,227.42	
10561	ARNOLD MOTOR SUPPLY				
06/18/2024	INVOICE	78NV109287	WIRE BRAID HOSE	80.38	
06/18/2024	INVOICE	78NV109211	4 OZ CAN CEMENT	7.92	
06/18/2024	INVOICE	78NV109313	PM 10W40 CONV	22.31	
06/18/2024	INVOICE	78NV108866	GLASS CLEANER, PM 10W40	39.68	
06/18/2024	INVOICE	78NV109014	GREASE TUBE	13.52	
06/18/2024	INVOICE	78NV108800	SPIN-ON, OPTI-SORB	39.24	
06/18/2024	INVOICE	78NV108776	EMERGENCY LIGHTING AMBER	104.35	
06/18/2024	INVOICE	78NV108720	EMERGENCY LIGHTING AMBER, RAVEN NITRILE, BR:	195.15	
06/18/2024	INVOICE	78NV108544	20W50	39.75	
06/18/2024	INVOICE	78NV107745	HYDRAULIC HOSE MXT REEL	42.18	
06/18/2024	INVOICE	78NV108550	WIRE BRAID HOSE	52.21	
06/18/2024	INVOICE	78NV108376	WIRE BRAID HOSE, TIE WRAP	51.58	
06/18/2024	INVOICE	78NV106697	HI-POWER II V-BELT	17.35	
			Total:	705.62	
			Net of 13 Invoices / 0 Checks	705.62	
00461	BEHLEN TOWING LLC				
06/18/2024	INVOICE	33476	TOWING	150.00	
06/18/2024	INVOICE	33477	TOWING	150.00	
06/18/2024	INVOICE	33311	TOWING	150.00	
06/18/2024	INVOICE	33482	TOWING	150.00	
06/18/2024	INVOICE	33501	TOWING	150.00	
06/18/2024	INVOICE	33484	TOWING	150.00	
06/18/2024	INVOICE	33485	TOWING	150.00	
06/18/2024	INVOICE	33490	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	33497	TOWING	150.00	
06/18/2024	INVOICE	32394	TOWING	150.00	
06/18/2024	INVOICE	32396	TOWING	150.00	
06/18/2024	INVOICE	33508	TOWING	150.00	
06/18/2024	INVOICE	33488	TOWING	150.00	
Total:				1,950.00	
Net of 13 Invoices / 0 Checks				1,950.00	
02421	BIBLIOTHECA LLC				
06/18/2024	INVOICE	INV-US75963	SELFCHECK, LIBRARY CONNECT, RFID WORKSTATION	2,077.72	
Total:				2,077.72	
Net of 1 Invoices / 0 Checks				2,077.72	
03256	BLACK HILLS ENERGY				
06/18/2024	INVOICE	5431 5180 01 JUNE	NATURAL GAS	50.57	
06/18/2024	INVOICE	5915 3548 20 JUNE	NATURAL GAS	45.17	
06/18/2024	INVOICE	7504 0422 35 JUNE	NATURAL GAS	42.46	
06/18/2024	INVOICE	5317 1214 84 JUNE	NATURAL GAS	40.30	
06/18/2024	INVOICE	6942 7542 63 JUNE	NATURAL GAS	2,161.82	
06/18/2024	INVOICE	8429 6210 02 JUNE	NATURAL GAS	457.35	
06/18/2024	INVOICE	0815 1921 72 JUNE	NATURAL GAS	311.64	
06/18/2024	INVOICE	6007 1329 48 JUNE	NATURAL GAS	217.01	
06/18/2024	INVOICE	0778 7198 98 JUNE	NATURAL GAS	82.87	
06/18/2024	INVOICE	4447 5106 07 JUNE	NATURAL GAS	64.48	
06/18/2024	INVOICE	5048 9157 09 JUNE	NATURAL GAS	61.38	
06/18/2024	INVOICE	6310 3990 85 JUNE	NATURAL GAS	57.07	
06/18/2024	INVOICE	1450 5796 12 JUNE	NATURAL GAS	51.65	
Total:				3,643.77	
Net of 13 Invoices / 0 Checks				3,643.77	
00917	BLACKSTONE PUBLISHING				
06/18/2024	INVOICE	2155566	CDS	126.97	
Total:				126.97	
Net of 1 Invoices / 0 Checks				126.97	
01834	BOARDERS INN & SUITES				
06/18/2024	INVOICE	274792	ROOM - TROY EGGER	259.90	
06/18/2024	INVOICE	274826	ROOM - NATALEE PORTER	259.90	
Total:				519.80	
Net of 2 Invoices / 0 Checks				519.80	
MISC	BONK-DUFEK MARY				
06/18/2024	INVOICE	06/11/2024	UB refund for account: 400-79661-02	47.71	
Total:				47.71	
Net of 1 Invoices / 0 Checks				47.71	
00240	BOUND TREE MEDICAL LLC				
06/18/2024	INVOICE	85351537	IV CATHETER, PRESSURE INFUSION	748.00	
06/18/2024	INVOICE	85369450	LANCETS	183.75	
06/18/2024	INVOICE	85373196	IV CATHETER, GAUZE SPONGE, GLOVES	1,716.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,648.15	
			Net of 3 Invoices / 0 Checks	2,648.15	
10547 06/18/2024	BVH ARCHITECTURE INVOICE	46082	MEMORIAL STADIUM RENOVATION	42,215.74	
			Total:	42,215.74	
			Net of 1 Invoices / 0 Checks	42,215.74	
MISC 06/18/2024	CAPITOL CITY ELECTRIC INVOICE	06/11/2024	UB refund for account: 200-41090-04	1.98	
			Total:	1.98	
			Net of 1 Invoices / 0 Checks	1.98	
10604 06/18/2024	CASEY'S MAIL SERVICE LLC INVOICE	3816	DAILY MAIL, WATER STATEMENTS	4,597.29	
			Total:	4,597.29	
			Net of 1 Invoices / 0 Checks	4,597.29	
01209 06/18/2024	CENTER POINT LARGE PRINT INVOICE	2092500	MATERIALS	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01148 06/18/2024	CENTURY LINK INVOICE	402D33-0443 JUNE 2	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
10642 06/18/2024	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	8298	FUEL FILTER HEAD, O-RING CONNECTOR	58.00	
			Total:	58.00	
			Net of 1 Invoices / 0 Checks	58.00	
00567 06/18/2024	CITY OF COLUMBUS INVOICE	300-54059-00 JUNE	WATER & SEWER	96.94	
06/18/2024	INVOICE	200-21960-05 JUNE	WATER & SEWER	119.61	
06/18/2024	INVOICE	200-37998-00 JUNE	WATER & SEWER	369.97	
06/18/2024	INVOICE	200-39575-00 JUNE	WATER & SEWER	26.46	
06/18/2024	INVOICE	300-47514-00 JUNE	WATER & SEWER	267.91	
06/18/2024	INVOICE	300-47518-00 JUNE	WATER & SEWER	66.41	
06/18/2024	INVOICE	300-49615-00 JUNE	WATER & SEWER	15.78	
06/18/2024	INVOICE	300-57935-00 JUNE	WATER & SEWER	1,317.03	
06/18/2024	INVOICE	300-57936-00 JUNE	WATER & SEWER	197.75	
06/18/2024	INVOICE	300-62105-00 JUNE	WATER & SEWER	31.53	
06/18/2024	INVOICE	300-62155-00 JUNE	WATER & SEWER	113.95	
06/18/2024	INVOICE	300-49665-00 JUNE	WATER & SEWER	267.98	
06/18/2024	INVOICE	200-21982-00 JUNE	WATER & SEWER	356.38	
06/18/2024	INVOICE	100-13650-01 JUNE	WATER & SEWER	173.72	
06/18/2024	INVOICE	200-44032-00 JUNE	WATER & SEWER	121.04	
06/18/2024	INVOICE	300-45762-00 JUNE	WATER & SEWER	27.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	300-45761-00	JUNE WATER & SEWER	18.36	
06/18/2024	INVOICE	300-44986-00	JUNE WATER & SEWER	96.31	
06/18/2024	INVOICE	300-57938-00	JUNE WATER & SEWER	95.04	
06/18/2024	INVOICE	400-70005-01	JUNE WATER & SEWER	220.73	
06/18/2024	INVOICE	200-28755-00	JUNE WATER & SEWER	43.04	
06/18/2024	INVOICE	200-41055-00	JUNE WATER & SEWER	27.09	
06/18/2024	INVOICE	300-44995-00	JUNE WATER & SEWER	96.31	
06/18/2024	INVOICE	300-47517-00	JUNE WATER & SEWER	419.65	
06/18/2024	INVOICE	300-50035-00	JUNE WATER & SEWER	57.58	
06/18/2024	INVOICE	300-57937-00	JUNE WATER & SEWER	252.09	
06/18/2024	INVOICE	300-61005-00	JUNE WATER & SEWER	269.84	
06/18/2024	INVOICE	400-65101-00	JUNE WATER & SEWER	89.97	
06/18/2024	INVOICE	400-69475-00	JUNE WATER & SEWER	42.92	
06/18/2024	INVOICE	400-81020-00	JUNE WATER & SEWER	318.57	
06/18/2024	INVOICE	300-57934-00	JUNE WATER & SEWER	256.98	
06/18/2024	INVOICE	300-44985-02	JUNE WATER & SEWER	25.19	
06/18/2024	INVOICE	200-39615-01	JUNE WATER & SEWER	106.70	
Total:				6,005.94	
Net of 33 Invoices / 0 Checks				6,005.94	
MISC	CLAY ROBERT & RITA				
06/18/2024	INVOICE	06/11/2024	UB refund for account: 200-33900-00	48.84	
Total:				48.84	
Net of 1 Invoices / 0 Checks				48.84	
02542	CNC REPAIR LLC				
06/18/2024	INVOICE	9819	LOF - VIN #8537	45.09	
06/18/2024	INVOICE	9840	LOF - VIN #7839	45.09	
06/18/2024	INVOICE	9854	TRANSMISSION SERVICE, SPARK PLUGS, IGNITION	723.70	
06/18/2024	INVOICE	9861	TIRE REPAIR - VIN #8538	19.50	
06/18/2024	INVOICE	9882	LOF - VIN #8538	46.34	
06/18/2024	INVOICE	9897	LOF - VIN #7738	45.09	
06/18/2024	INVOICE	9899	LOF, AIR FILTER - VIN #6544	61.81	
06/18/2024	INVOICE	9900	LOF - VIN #5402	45.09	
06/18/2024	INVOICE	9901	LOF, AIR FILTER VIN #8539	62.75	
06/18/2024	INVOICE	9902	LOF - VIN #4678	44.15	
06/18/2024	INVOICE	9903	LOF - VIN #8041	45.09	
06/18/2024	INVOICE	9933	TIRE REPAIR - VIN #7839	19.50	
06/18/2024	INVOICE	9950	INSTALL ENGINE COVER - VIN #8538	38.50	
06/18/2024	INVOICE	9962	LOF - VIN #1808	44.15	
06/18/2024	INVOICE	9963	LOF, AIR FILTER - VIN #7979	62.75	
06/18/2024	INVOICE	9983	LOF - VIN #5404	45.09	
06/18/2024	INVOICE	9987	ALIGNMENT, REPLACE STEERING RACK, PINION, H	2,266.51	
Total:				3,660.20	
Net of 17 Invoices / 0 Checks				3,660.20	
03140	COLUMBUS AREA CHAMBER OF				
06/18/2024	INVOICE	41796	WORKFORCE DEVELOPMENT PROGRAM	2,500.00	
Total:				2,500.00	
Net of 1 Invoices / 0 Checks				2,500.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
06/18/2024	INVOICE	6.04.2024	CHARITY FISHER	1,277.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,277.04	
			Net of 1 Invoices / 0 Checks	1,277.04	
10768	COLUMBUS CREDIT SERVICES				
06/18/2024	INVOICE	PBCOC01	ANNUAL PUBLIC RECORD BULLITIN SUBSCRIPTION 1	180.00	
06/18/2024	INVOICE	ACCTY150 MAY 24	MAY COLLECTIONS	557.43	
			Total:	737.43	
			Net of 2 Invoices / 0 Checks	737.43	
00036	COLUMBUS CUSTOM EMBROIDERY				
06/18/2024	INVOICE	E45128	SHIRTS - MARIA ELENA	122.00	
06/18/2024	INVOICE	E45038	SHIRTS - CONNIE THOMAS	82.00	
			Total:	204.00	
			Net of 2 Invoices / 0 Checks	204.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
06/18/2024	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	10,937.84	
			Total:	10,937.84	
			Net of 1 Invoices / 0 Checks	10,937.84	
03142	COLUMBUS STEEL SUPPLY				
06/18/2024	INVOICE	148464	SHEET, TUBING, SQ TUBING, FLAT, ANGLE	2,442.25	
			Total:	2,442.25	
			Net of 1 Invoices / 0 Checks	2,442.25	
03143	COLUMBUS TIRE & SERVICE				
06/18/2024	INVOICE	1-29657	REPAIR TIRE	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
11155	CONCORDIA UNIVERSITY				
06/18/2024	INVOICE	5.28.2024	DAMAGED INTERLIBRARY LOAN ITEM	37.16	
			Total:	37.16	
			Net of 1 Invoices / 0 Checks	37.16	
01081	CONSOLIDATED MANAGEMENT CO				
06/18/2024	INVOICE	CMC-INV-2402119	MEALS -FULLER	75.15	
			Total:	75.15	
			Net of 1 Invoices / 0 Checks	75.15	
02718	CORE & MAIN LP				
06/18/2024	INVOICE	T888686	SENSUS ANNUAL FEE	10,608.75	
06/18/2024	INVOICE	U989532	4 - OMNI+ 1-1/2 R2	2,720.00	
06/18/2024	INVOICE	U977236	16 - 3/4S IPERL 1000G	2,608.00	
06/18/2024	INVOICE	U977256	54 - 510M S/POINT M2	10,152.00	
			Total:	26,088.75	
			Net of 4 Invoices / 0 Checks	26,088.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03147	CORNHUSKER PUBLIC POWER DIST				
06/18/2024	INVOICE	415030005 JUNE 24	ELECTRICITY	37.41	
06/18/2024	INVOICE	415030001 JUNE 24	ELECTRICITY	93.86	
06/18/2024	INVOICE	415030007 JUNE 24	ELECTRICITY	254.70	
06/18/2024	INVOICE	415030008 JUNE 24	ELECTRICITY	184.63	
06/18/2024	INVOICE	415030009 JUNE 24	ELECTRICITY	155.65	
06/18/2024	INVOICE	415030006 JUNE 24	ELECTRICITY	183.95	
			Total:	910.20	
			Net of 6 Invoices / 0 Checks	910.20	
03149	CULLIGAN OF COLUMBUS				
06/18/2024	INVOICE	285026	SALT SOLAR DELIVERED	40.25	
06/18/2024	INVOICE	284854	EQUIPMENT - POU COOLER	43.00	
06/18/2024	INVOICE	284886	EQUIPMENT - REVERSE OSMOSIS	32.00	
06/18/2024	INVOICE	284892	EQUIPMENT - REVERSE OSMOSIS	65.50	
			Total:	180.75	
			Net of 4 Invoices / 0 Checks	180.75	
00270	DANKO EMERGENCY EQUIPMENT				
06/18/2024	INVOICE	135732	PACIFIC HELMETS.	2,340.00	
06/18/2024	INVOICE	135729	PATCH HOLE IN RIGHT FRONT THIGH	27.00	
06/18/2024	INVOICE	135693	VH BLACKINGTON - B96 CHIEF	185.00	
06/18/2024	INVOICE	135843	14 - DEX FXR COAT & PANT	50,161.75	
			Total:	52,713.75	
			Net of 4 Invoices / 0 Checks	52,713.75	
03153	DIAMOND VOGEL PAINT CENTER				
06/18/2024	INVOICE	550371119	YELLOW, WHITE PAINT	3,564.00	
			Total:	3,564.00	
			Net of 1 Invoices / 0 Checks	3,564.00	
00374	DUNBAR DOUGLAS				
06/18/2024	INVOICE	6.01.2024	LIQUOR COMMISSIONS	11,549.81	
06/18/2024	INVOICE	6.01.2024	MONTHLY COMMISSIONS	15,657.28	
06/18/2024	INVOICE	6.01.2024	MONTHLY CONTRACT	7,234.86	
			Total:	34,441.95	
			Net of 3 Invoices / 0 Checks	34,441.95	
03158	EAKES OFFICE SOLUTIONS				
06/18/2024	INVOICE	8952096-0	LAMINATE, INK CARTRIDGES	291.69	
06/18/2024	INVOICE	8951586-0	PENS	17.18	
06/18/2024	INVOICE	8951913-0	INKJET PAPER	72.68	
06/18/2024	INVOICE	8948659-0	ADHESIVE NOTES, CARTRIDGE TAPE	62.66	
06/18/2024	INVOICE	8947559-0	BANDS, SUPER SIZE	7.21	
06/18/2024	INVOICE	INV557825	COPIER CONTRACT	142.80	
06/18/2024	INVOICE	8945227-0	ACRYLIC NAME PLATES	45.75	
			Total:	639.97	
			Net of 7 Invoices / 0 Checks	639.97	
01270	EDGERTON EXPLORIT CENTER				



Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	18356396	USA SOFTBALL - REGISTRATION	280.00	
06/18/2024	INVOICE	112-3253195-276665	AMAZON - INK CARTRIDGE, SUNSCREEN, WALKIE T	437.52	
06/18/2024	INVOICE	7635290339918492	FACEBOOK CAMPAIGNS	285.96	
06/18/2024	INVOICE	112-2596648-131465	AMAZON - BAGGED NACHO CHEESE	89.95	
06/18/2024	INVOICE	112-6746776-041861	AMAZON - TOSTITOS	142.74	
06/18/2024	INVOICE	112-2189094-755464	AMAZON - AGILITY LADDER, JUMP ROPE, RESISTA	258.82	
06/18/2024	INVOICE	5.30.2024	SAM'S CLUB RENEWAL	117.70	
06/18/2024	INVOICE	5.31.2024	SAM'S CLUB	1,034.48	
06/18/2024	INVOICE	112-2432207-398263	AMAZON - REPLACEMENT SPEAKER	99.99	
06/18/2024	INVOICE	6032024BHM	BHM WORLD HERALD SUBSCRIPTION	34.99	
06/18/2024	INVOICE	210920727	LEAGUE OF NE MUNICIPALITIES CONFERENCE - SCI	438.00	
06/18/2024	INVOICE	75	LEAGUE OF NE MUNICIPALITIES REGISTRATION - 1	876.00	
06/18/2024	INVOICE	6.04.2024	PEPPERBALL TRAINING MEALS-MADALENO & BALESTI	80.31	
06/18/2024	INVOICE	5.24.2024	FIREARMS TRAINING MEALS- VELASQUEZ	75.02	
06/18/2024	INVOICE	9681024	PROVANTAGE - CISCO SYSTEMS 715W	2,730.00	
06/18/2024	INVOICE	112-8745845-469544	AMAZON - ETHERNET CABLES	47.24	
06/18/2024	INVOICE	112-3577156-673462	AMAZON - SANDISK 128GB MEMORY CARD	21.99	
06/18/2024	INVOICE	112-3999273-205861	AMAZON - SEAT CUSHION	98.98	
06/18/2024	INVOICE	112-0037206-920741	AMAZON - SEAT COVER	131.98	
06/18/2024	INVOICE	112-8472714-996664	AMAZON - HP OFFICEJET INK	105.78	
06/18/2024	INVOICE	112-7872750-382340	AMAZON - DISPOSABLE BOUFFANT CAPS	9.89	
06/18/2024	INVOICE	112-2028438-758263	AMAZON - DRY ERASE BOARD	75.99	
06/18/2024	INVOICE	112-4276297-658506	AMAZON - CARD READER	12.99	
06/18/2024	INVOICE	112-6621844-305145	AMAZON - BISSELL CARPET CLEANER	98.59	
06/18/2024	INVOICE	112-0043233-377546	AMAZON - CIGARETTE BUTT RECEPTACLE	818.40	
06/18/2024	INVOICE	112-4020242-514181	AMAZON - HP OFFICEJET INK	93.78	
06/18/2024	INVOICE	112-2269804-965305	AMAZON - WINCH CONTROL	36.80	
06/18/2024	INVOICE	112-6639995-534345	AMAZON - WEBCAM	53.80	
06/18/2024	INVOICE	112-6983818-697786	AMAZON - VERTICAL LAPTOP STAND HOLDER	26.99	
06/18/2024	INVOICE	112-2364219-785466	AMAZON - CORD DETANGLER, RECEIVER CORD	52.99	
06/18/2024	INVOICE	112-3663730-674902	AMAZON - LAPTOP LOCKING CABLE, HARD DRIVE	431.16	
06/18/2024	INVOICE	1077486	APCO - CTO 6TH ED RECERTIFICATION HIGGINS	30.00	
06/18/2024	INVOICE	1089685	APCO - CTO 6TH ED RECERTIFICATION DRUMMOND	30.00	
06/18/2024	INVOICE	1385-7207	LAW ENFORCEMENT RISK MANAGEMENT	250.00	
06/18/2024	INVOICE	2947M1	INT'L CODE COUNCIL - MEMBERSHIP	160.00	
06/18/2024	INVOICE	90858488	SIGNS ON THE CHEAP - CUSTOM SIGN	134.15	
06/18/2024	INVOICE	113-00018857	COLUMBUS TELEGRAM SUBSCRIPTION	14.99	
06/18/2024	INVOICE	79	LEAGUE OF NE MUNICIPALITIES REGISTRATION LII	521.00	
06/18/2024	INVOICE	113-3248048-004266	AMAZON - BUBBLE MAILERS	94.50	
06/18/2024	INVOICE	113-4196064-535302	AMAZON - COIN ENVELOPES	44.22	
06/18/2024	INVOICE	113-6919066-682745	AMAZON - CLEANIG DUSTER	26.39	
06/18/2024	INVOICE	113-0025034-696103	AMAZON - BINDER DIVIDERS	6.78	
06/18/2024	INVOICE	0-0017585397	AMERICAN RED CROSS - ADULT & CHILD FIRST AI	38.00	
06/18/2024	INVOICE	113-5141995-592746	AMAZON - RED FLAGS, TRASH BAGS, FLASH THUMB	74.80	
06/18/2024	INVOICE	02417	NEBRASKA FLOODPLAIN - 2024 ANNUAL CONFERENCI	125.00	
06/18/2024	INVOICE	104628	TACTICAL MAXX DRI VEST - BALESTERI QM	121.10	
06/18/2024	INVOICE	CPDQM29-4167	OAKLEY - SUNGLASSES - UHL QM	115.03	
06/18/2024	INVOICE	5.14.2024	GOVX - QM UHL, LEVANDER & WHITE	366.54	
06/18/2024	INVOICE	95448278	NEBRASKA STATE PATROL - BACK GROUND CHECK	46.38	
			Total:	15,012.16	
			Net of 66 Invoices / 0 Checks	15,012.16	
00169	FRONTIER				
06/18/2024	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,617.06	
06/18/2024	INVOICE	30818802060523942	E911 PHONE CHARGES 5/30/24 TO 6/29/24	303.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,920.64	
			Net of 2 Invoices / 0 Checks	2,920.64	
03172	GALLS LLC				
06/18/2024	INVOICE	028069328	BELT, DOUBLE MAG POUCH	134.34	
06/18/2024	INVOICE	028052138	TACTICAL OPANTS, PDU CLASS B PANTS	230.55	
06/18/2024	INVOICE	028022636	CARGO PANTS	488.66	
06/18/2024	INVOICE	028050746	BORER & HILGER UNIFORMS	82.74	
06/18/2024	INVOICE	027957596	TACLITE PDU SHIRTS & PANTS	425.31	
06/18/2024	INVOICE	027998525	TACLITE PDU PANTS	136.15	
			Total:	1,497.75	
			Net of 6 Invoices / 0 Checks	1,497.75	
01789	GAVER TIRE & AUTO CENTER INC				
06/18/2024	INVOICE	84736	TIRE	267.00	
			Total:	267.00	
			Net of 1 Invoices / 0 Checks	267.00	
03174	GEHRING CONSTRUCTION &				
06/18/2024	INVOICE	76761	EAST SIDE OF SUPER SAVER	304.25	
06/18/2024	INVOICE	76793	CHEMLINK - NOVALINK 35	9.22	
06/18/2024	INVOICE	2	STORM DRAINAGE & CONCRETE IMPROVEMENTS 2024	57,272.40	
06/18/2024	INVOICE	76903	1266 26TH AVE	682.00	
06/18/2024	INVOICE	76968	18TH AVE & 15TH ST	254.75	
06/18/2024	INVOICE	76862	2608 20TH ST	571.63	
			Total:	59,094.25	
			Net of 6 Invoices / 0 Checks	59,094.25	
03110	GMV SYNCROMATICS-EASY RIDES				
06/18/2024	INVOICE	PS-INV002470	EASY RIDES ANNUAL FEES 7/1/2024 TO 6/30/2024	4,455.00	
			Total:	4,455.00	
			Net of 1 Invoices / 0 Checks	4,455.00	
10401	GOLFNOW				
06/18/2024	INVOICE	INV00091919	WEBSITE/EMAIL HOSTING	191.22	
			Total:	191.22	
			Net of 1 Invoices / 0 Checks	191.22	
02594	GREAT PLAINS BUILDING SUPPLY				
06/18/2024	INVOICE	2406-527716	50# ATHLETIC FIELD MARKER	477.84	
			Total:	477.84	
			Net of 1 Invoices / 0 Checks	477.84	
02075	GREAT PLAINS COMMUNICATIONS				
06/18/2024	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 6/16 - 7/15	1,407.26	
			Total:	1,407.26	
			Net of 1 Invoices / 0 Checks	1,407.26	
01070	GREY HOUSE PUBLISHING INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	973369	FINANCIAL LITERACY: PLANNING FOR THE FUTURE	308.95	
			Total:	308.95	
			Net of 1 Invoices / 0 Checks	308.95	
02904 06/18/2024	GUNSLINGERS LLC INVOICE	24277	HOLOSUN OPTIC - FULLER QM	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03183 06/18/2024	HADLEY-BRAITHWAIT COMPANY INVOICE	231647	TOILET PAPER	97.90	
06/18/2024	INVOICE	231109	CONCESSIONS - SKITTLES, AIRHEADS, JAR LOLLI	155.65	
06/18/2024	INVOICE	231094	CONCESSIONS	111.95	
06/18/2024	INVOICE	231619	CONCESSIONS - AIRHEADS, JAR LOLLIES	102.55	
			Total:	468.05	
			Net of 4 Invoices / 0 Checks	468.05	
11157 06/18/2024	HARDY LONNIE INVOICE	5.30.2024	CONCERT - JUNE 20TH	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
00272 06/18/2024	HAWKINS INC INVOICE	6764957	CHEMICALS	3,237.97	
06/18/2024	INVOICE	6774139	CHECMICALS	4,304.42	
			Total:	7,542.39	
			Net of 2 Invoices / 0 Checks	7,542.39	
11162 06/18/2024	HAYNES ROBIN INVOICE	6.11.2024	BOOTCAMP INSTRUCTOR	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
03185 06/18/2024	HDR ENGINEERING INC INVOICE	1200626901	DESIGN & CONSTRUCTION PHASE SERVICES LOST CI	1,064.95	
			Total:	1,064.95	
			Net of 1 Invoices / 0 Checks	1,064.95	
01424 06/18/2024	HEARTLAND NATURAL GAS LLC INVOICE	136448	NATURAL GAS	3,180.90	
06/18/2024	INVOICE	136450	NATURAL GAS	626.59	
06/18/2024	INVOICE	136446	NATURAL GAS	12.48	
06/18/2024	INVOICE	136444	NATURAL GAS	2.56	
06/18/2024	INVOICE	136441	NATURAL GAS	11.06	
06/18/2024	INVOICE	136445	NATURAL GAS	8.23	
06/18/2024	INVOICE	136438	NATURAL GAS	399.87	
06/18/2024	INVOICE	136447	NATURAL GAS	12.75	
06/18/2024	INVOICE	136440	NATURAL GAS	15.32	
06/18/2024	INVOICE	136451	NATURAL GAS	8.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	136443	NATURAL GAS	5.40	
06/18/2024	INVOICE	136449	NATURAL GAS	1.15	
06/18/2024	INVOICE	136439	NATURAL GAS	5.94	
Total:				4,291.02	
Net of 13 Invoices / 0 Checks				4,291.02	
10975	HEARTLAND OFFICE CLEANERS				
06/18/2024	INVOICE	22387	JUNE CLEANING SERVICE	500.00	
Total:				500.00	
Net of 1 Invoices / 0 Checks				500.00	
01724	HOBBY LOBBY				
06/18/2024	INVOICE	131542488	CRAFTS	25.92	
Total:				25.92	
Net of 1 Invoices / 0 Checks				25.92	
01261	HOLMBERG HEATING & AIR INC				
06/18/2024	INVOICE	16721	CHECK HEAT PUMP	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
00403	HOWERTER MD MARK S				
06/18/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
06/18/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	655.00	
Total:				1,271.00	
Net of 2 Invoices / 0 Checks				1,271.00	
03192	HY-VEE INC				
06/18/2024	INVOICE	4874788270	NATL DONUT DAY, CEMETERY HELPERS	29.99	
06/18/2024	INVOICE	5891938326	GROCERIES	14.02	
06/18/2024	INVOICE	5891799252	GUMMY BEARS, M&MS, CARAMEL SYRUP, STRAWBERR:	40.01	
06/18/2024	INVOICE	4874706516	DONUTS, COFFEE, ICE, COOKIES, WATER	89.25	
06/18/2024	INVOICE	4874788930	DONUTS, COOKIES	23.99	
06/18/2024	INVOICE	4874789071	ICE	3.49	
Total:				200.75	
Net of 6 Invoices / 0 Checks				200.75	
03194	INGRAM LIBRARY SERVICES, INC				
06/18/2024	INVOICE	81744697	MATERIALS	80.11	
06/18/2024	INVOICE	81813055	MATERIALS	41.97	
06/18/2024	INVOICE	81834115	MATERIALS	104.52	
06/18/2024	INVOICE	81852707	MATERIALS	21.68	
06/18/2024	INVOICE	81927007	MATERIALS	69.93	
06/18/2024	INVOICE	81959877	MATERIALS	234.61	
06/18/2024	INVOICE	82025123	MATERIALS	166.34	
06/18/2024	INVOICE	82031633	MATERIALS	163.59	
06/18/2024	INVOICE	82044543	MATERIALS	54.01	
06/18/2024	INVOICE	82169979	MATERIALS	22.27	
06/18/2024	INVOICE	82177306	MATERIALS	146.60	
06/18/2024	INVOICE	81779122	CREDIT	(7.60)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	81713344	MATERIALS	172.16	
06/18/2024	INVOICE	82062781	MATERIALS	680.86	
06/18/2024	INVOICE	81898820	MATERIALS	1,188.63	
06/18/2024	INVOICE	51706322	MATERIALS	423.81	
06/18/2024	INVOICE	81639156	MATERIALS	736.96	
			Total:	4,300.45	
			Net of 17 Invoices / 0 Checks	4,300.45	
03196	INTERNATL INSTITUTE OF				
06/18/2024	INVOICE	27924	ANNUAL MEMBERSHIP - SHURAYA FRAUENDORFER	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
02554	INTERSTATE BATTERY SYSTEM				
06/18/2024	INVOICE	360002616	BATTERIES	283.90	
			Total:	283.90	
			Net of 1 Invoices / 0 Checks	283.90	
03199	JACKSON SERVICES INC				
06/18/2024	INVOICE	5316015	UNIFORMS, ROLLER TOWEL	92.28	
06/18/2024	INVOICE	5314314	UNIFORMS	27.01	
06/18/2024	INVOICE	5314312	UNIFORMS	96.35	
06/18/2024	INVOICE	5314313	MAT	3.07	
06/18/2024	INVOICE	5314305	UNIFORMS	139.92	
06/18/2024	INVOICE	5320443	MATS, ROLLER TOWELS, UNIFORMS	95.52	
06/18/2024	INVOICE	5318728	UNIFORMS	96.30	
06/18/2024	INVOICE	5318719	MATS, SHOP TOWELS, UNIFORMS	283.39	
06/18/2024	INVOICE	5318720	UNIFORMS	139.87	
06/18/2024	INVOICE	5314304	UNIFORMS	237.55	
06/18/2024	INVOICE	5317783	MATS	44.35	
06/18/2024	INVOICE	5316780	UNIFORMS	75.93	
06/18/2024	INVOICE	5316779	UNIFORMS	25.96	
06/18/2024	INVOICE	5316771	MATS	65.49	
06/18/2024	INVOICE	5318730	UNIFORMS	26.96	
06/18/2024	INVOICE	5318731	MOPS, MATS, POLISH TOWELS	56.77	
06/18/2024	INVOICE	5318729	MATS, BAR TOWELS, SHOP TOWELS ORANGE	35.59	
06/18/2024	INVOICE	5316073	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	139.79	
			Total:	1,682.10	
			Net of 18 Invoices / 0 Checks	1,682.10	
00532	JEO CONSULTING GROUP INC				
06/18/2024	INVOICE	151382	STORM WATER TREATMENT FACILITY BANK STUDY 20	1,895.00	
			Total:	1,895.00	
			Net of 1 Invoices / 0 Checks	1,895.00	
03202	KELLY SUPPLY COMPANY				
06/18/2024	INVOICE	S12295654-0	ALUMINUM PART A COUPLING	6.70	
			Total:	6.70	
			Net of 1 Invoices / 0 Checks	6.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00219 06/18/2024	KLINE JANELLE INVOICE	6.05.2024	JANELLE KLINE RETIREMENT GIFT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03206 06/18/2024	KOCH EXCAVATING CO INC INVOICE	35345	1 YD BLACK MULCH	45.00	
			Total:	45.00	
			Net of 1 Invoices / 0 Checks	45.00	
10707 06/18/2024	KREPEL JOE INVOICE	6.07.2024	CABLE FOR PLUNGE	11.75	
			Total:	11.75	
			Net of 1 Invoices / 0 Checks	11.75	
00012 06/18/2024	LAKEVIEW SMALL ENGINE INC INVOICE	053914	CLUTCH	405.00	
06/18/2024	INVOICE	053842	BEARING, SEAL	55.88	
06/18/2024	INVOICE	053912	BLADE, SCAG 21I	111.30	
			Total:	572.18	
			Net of 3 Invoices / 0 Checks	572.18	
02236 06/18/2024	LANGUAGE LINE SERVICES INC INVOICE	11303223	OVER THE PHONE INTERPRETATION	153.01	
06/18/2024	INVOICE	11308204	OVER THE PHONE INTERPRETATION	150.06	
			Total:	303.07	
			Net of 2 Invoices / 0 Checks	303.07	
02596 06/18/2024	LAWSON PRODUCTS INVOICE	9311598883	FLAP DISC	117.80	
06/18/2024	INVOICE	9311602576	CUT-OFF WHEEL, GRIND WHEEL	159.99	
			Total:	277.79	
			Net of 2 Invoices / 0 Checks	277.79	
00103 06/18/2024	LINCOLN JOURNAL STAR INVOICE	118-60106294	ADVERTISING	227.00	
			Total:	227.00	
			Net of 1 Invoices / 0 Checks	227.00	
00822 06/18/2024	LINCOLN WINWATER WORKS INVOICE	10233601	GSKT/T-BOLT, 6" PVC RESTRAINT, DUCTILE RESTI	1,283.62	
			Total:	1,283.62	
			Net of 1 Invoices / 0 Checks	1,283.62	
10229 06/18/2024	LINGO INVOICE	1198226737	E911PHONE CHARGES 5/01/2024 - 5/31/2024	51.70	
			Total:	51.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	51.70	
03214	LOUP POWER DISTRICT				
06/18/2024	INVOICE	400042 JUNE 24	ELECTRICITY	31.57	
06/18/2024	INVOICE	400044 JUNE 24	ELECTRICITY	40.12	
06/18/2024	INVOICE	400046 JUNE 24	ELECTRICITY	26.38	
06/18/2024	INVOICE	400047 JUNE 24	ELECTRICITY	230.41	
06/18/2024	INVOICE	400048 JUNE 24	ELECTRICITY	136.28	
06/18/2024	INVOICE	400049 JUNE 24	ELECTRICITY	116.68	
06/18/2024	INVOICE	400051 JUNE 24	ELECTRICITY	25.00	
06/18/2024	INVOICE	400052 JUNE 24	ELECTRICITY	52.07	
06/18/2024	INVOICE	400055 JUNE 24	ELECTRICITY	25.00	
06/18/2024	INVOICE	400057 JUNE 24	ELECTRICITY	85.17	
06/18/2024	INVOICE	400059 JUNE 24	ELECTRICITY	147.89	
06/18/2024	INVOICE	400060 JUNE 24	ELECTRICITY	10,383.10	
06/18/2024	INVOICE	400061 JUNE 24	ELECTRICITY	34.29	
06/18/2024	INVOICE	400062 JUNE 24	ELECTRICITY	35.71	
06/18/2024	INVOICE	400063 JUNE 24	ELECTRICITY	37.93	
06/18/2024	INVOICE	400065 JUNE 24	ELECTRICITY	5,433.70	
06/18/2024	INVOICE	400068 JUNE 24	ELECTRICITY	59.14	
06/18/2024	INVOICE	400069 JUNE 24	ELECTRICITY	35.71	
06/18/2024	INVOICE	400070 JUNE 24	ELECTRICITY	6,609.61	
06/18/2024	INVOICE	400071 JUNE 24	ELECTRICITY	36.82	
06/18/2024	INVOICE	400072 JUNE 21	ELECTRICITY	25.00	
06/18/2024	INVOICE	400073 JUNE 24	ELECTRICITY	41.16	
06/18/2024	INVOICE	400075 JUNE 24	ELECTRICITY	34.70	
06/18/2024	INVOICE	400076 JUNE 24	ELECTRICITY	32.78	
06/18/2024	INVOICE	400077 JUNE 24	ELECTRICITY	27.73	
06/18/2024	INVOICE	400079 JUNE 24	ELECTRICITY	207.88	
06/18/2024	INVOICE	400081 JUNE 24	ELECTRICITY	163.25	
06/18/2024	INVOICE	400083 JUNE 24	ELECTRICITY	47.93	
06/18/2024	INVOICE	400084 JUNE 24	ELECTRICITY	51.66	
06/18/2024	INVOICE	400085 JUNE 24	ELECTRICITY	29.75	
06/18/2024	INVOICE	400088 JUNE 24	ELECTRICITY	35.31	
06/18/2024	INVOICE	400089 JUNE 24	ELECTRICITY	61.74	
06/18/2024	INVOICE	400090 JUNE 24	ELECTRICITY	67.09	
06/18/2024	INVOICE	400091 JUNE 24	ELECTRICITY	154.19	
06/18/2024	INVOICE	400092 JUNE 24	ELECTRICITY	28.03	
06/18/2024	INVOICE	400093 JUNE 24	ELECTRICITY	37.93	
06/18/2024	INVOICE	400094 JUNE 24	ELECTRICITY	120.21	
06/18/2024	INVOICE	400095 JUNE 24	ELECTRICITY	90.55	
06/18/2024	INVOICE	400096 JUNE 24	ELECTRICITY	1,121.12	
06/18/2024	INVOICE	400097 JUNE 24	ELECTRICITY	163.58	
06/18/2024	INVOICE	400099 JUNE 24	ELECTRICITY	338.52	
06/18/2024	INVOICE	400098 JUNE 24	ELECTRICITY	100.00	
06/18/2024	INVOICE	169004 JUNE 24	ELECTRICITY	902.72	
06/18/2024	INVOICE	169005 JUNE 24	ELECTRICITY	38.33	
06/18/2024	INVOICE	169009 JUNE 24	ELECTRICITY	30.64	
06/18/2024	INVOICE	169014 JUNE 24	ELECTRICITY	2,068.56	
06/18/2024	INVOICE	169016 JUNE 24	ELECTRICITY	244.61	
06/18/2024	INVOICE	169017 JUNE 24	ELECTRICITY	25.00	
06/18/2024	INVOICE	169018 JUNE 24	ELECTRICITY	3.08	
06/18/2024	INVOICE	169019 JUNE 24	ELECTRICITY	182.00	
06/18/2024	INVOICE	169020 JUNE 24	ELECTRICITY	5.86	
06/18/2024	INVOICE	169022 JUNE 24	ELECTRICITY	25.51	
06/18/2024	INVOICE	169023 JUNE 24	ELECTRICITY	269.81	
06/18/2024	INVOICE	169024 JUNE 24	ELECTRICITY	58.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	169026 JUNE 24	ELECTRICITY	94.99	
06/18/2024	INVOICE	169027 JUNE 24	ELECTRICITY	12.91	
06/18/2024	INVOICE	169028 JUNE 24	ELECTRICITY	605.33	
06/18/2024	INVOICE	169029 JUNE 24	ELECTRICITY	1,200.73	
06/18/2024	INVOICE	169030 JUNE 24	ELECTRICITY	146.42	
06/18/2024	INVOICE	169031 JUNE 24	ELECTRICITY	65.98	
06/18/2024	INVOICE	169033 JUNE 24	ELECTRICITY	35.36	
06/18/2024	INVOICE	169036 JUNE 24	ELECTRICITY	165.07	
06/18/2024	INVOICE	169038 JUNE 24	ELECTRICITY	4,596.80	
06/18/2024	INVOICE	169039 JUNE 24	ELECTRICITY	25.00	
06/18/2024	INVOICE	169041 JUNE 24	ELECTRICITY	32.88	
06/18/2024	INVOICE	169043 JUNE 24	ELECTRICITY	36.11	
06/18/2024	INVOICE	169044 JUNE 24	ELECTRICITY	38.64	
06/18/2024	INVOICE	169045 JUNE 24	ELECTRICITY	38.33	
06/18/2024	INVOICE	169048 JUNE 24	ELECTRICITY	33.69	
06/18/2024	INVOICE	169049 JUNE 24	ELECTRICITY	568.49	
06/18/2024	INVOICE	169050 JUNE 24	ELECTRICITY	115.38	
06/18/2024	INVOICE	169051 JUNE 24	ELECTRICITY	25.30	
06/18/2024	INVOICE	169053 JUNE 24	ELECTRICITY	39.53	
06/18/2024	INVOICE	169055 JUNE 24	ELECTRICITY	25.61	
06/18/2024	INVOICE	169056 JUNE 24	ELECTRICITY	38.53	
06/18/2024	INVOICE	169057 JUNE 24	ELECTRICITY	25.40	
06/18/2024	INVOICE	169058 JUNE 24	ELECTRICITY	35.91	
06/18/2024	INVOICE	169060 JUNE 24	ELECTRICITY	28.13	
06/18/2024	INVOICE	169061 JUNE 24	ELECTRICITY	32.27	
06/18/2024	INVOICE	169062 JUNE 24	ELECTRICITY	160.70	
06/18/2024	INVOICE	169064 JUNE 24	ELECTRICITY	48.43	
06/18/2024	INVOICE	169065 JUNE 24	ELECTRICITY	538.72	
06/18/2024	INVOICE	169066 JUNE 24	ELECTRICITY	41.06	
06/18/2024	INVOICE	169069 JUNE 24	ELECTRICITY	218.40	
06/18/2024	INVOICE	169072 JUNE 24	ELECTRICITY	250.00	
06/18/2024	INVOICE	169073 JUNE 24	ELECTRICITY	36.72	
06/18/2024	INVOICE	169074 JUNE 24	ELECTRICITY	30.56	
06/18/2024	INVOICE	169077 JUNE 24	ELECTRICITY	25.81	
06/18/2024	INVOICE	169080 JUNE 24	ELECTRICITY	144.16	
06/18/2024	INVOICE	169081 JUNE 24	ELECTRICITY	35.71	
06/18/2024	INVOICE	169082 JUNE 24	ELECTRICITY	104.26	
06/18/2024	INVOICE	169083 JUNE 24	ELECTRICITY	820.26	
06/18/2024	INVOICE	169084 JUNE 24	ELECTRICITY	2,101.36	
06/18/2024	INVOICE	169085 JUNE 24	ELECTRICITY	2,221.18	
06/18/2024	INVOICE	169086 JUNE 24	ELECTRICITY	1,548.37	
06/18/2024	INVOICE	169087 JUNE 24	ELECTRICITY	405.52	
06/18/2024	INVOICE	169089 JUNE 24	ELECTRICITY	32.88	
06/18/2024	INVOICE	169090 JUNE 24	ELECTRICITY	35.10	
06/18/2024	INVOICE	169091 JUNE 24	ELECTRICITY	59.52	
06/18/2024	INVOICE	169092 JUNE 24	ELECTRICITY	323.23	
06/18/2024	INVOICE	169093 JUNE 24	ELECTRICITY	64.11	
06/18/2024	INVOICE	169094 JUNE 24	ELECTRICITY	50.53	
06/18/2024	INVOICE	169096 JUNE 24	ELECTRICITY	654.57	
06/18/2024	INVOICE	169097 JUNE 24	ELECTRICITY	29.24	
06/18/2024	INVOICE	169098 JUNE 24	ELECTRICITY	35.33	
06/18/2024	INVOICE	169099 JUNE 24	ELECTRICITY	25.40	
06/18/2024	INVOICE	169107 JUNE 24	ELECTRICITY	57.23	
06/18/2024	INVOICE	169112 JUNE 24	ELECTRICITY	116.41	
06/18/2024	INVOICE	169116 JUNE 24	ELECTRICITY	42.00	
06/18/2024	INVOICE	169118 JUNE 24	ELECTRICITY	40.05	
06/18/2024	INVOICE	169120 JUNE 24	ELECTRICITY	2,831.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	169121 JUNE 24	ELECTRICITY	6,060.60	
06/18/2024	INVOICE	169122 JUNE 24	ELECTRICITY	2,364.18	
06/18/2024	INVOICE	169123 JUNE 24	ELECTRICITY	46.82	
06/18/2024	INVOICE	169124 JUNE 24	ELECTRICITY	83.18	
06/18/2024	INVOICE	169125 JUNE 24	ELECTRICITY	49.01	
06/18/2024	INVOICE	169126 JUNE 24	ELECTRICITY	83.08	
06/18/2024	INVOICE	169127 JUNE 24	ELECTRICITY	48.81	
06/18/2024	INVOICE	169130 JUNE 24	ELECTRICITY	40.23	
06/18/2024	INVOICE	169131 JUNE 24	ELECTRICITY	4.15	
06/18/2024	INVOICE	169132 JUNE 24	ELECTRICITY	56.21	
06/18/2024	INVOICE	169133 JUNE 24	ELECTRICITY	9,347.52	
06/18/2024	INVOICE	169135 JUNE 24	ELECTRICITY	2,361.80	
06/18/2024	INVOICE	169136 JUNE 24	ELECTRICITY	55.91	
06/18/2024	INVOICE	169137 JUNE 24	ELECTRICITY	74.89	
06/18/2024	INVOICE	169138 JUNE 24	ELECTRICITY	65.20	
06/18/2024	INVOICE	400001 JUNE 24	ELECTRICITY	475.16	
06/18/2024	INVOICE	400002 JUNE 24	ELECTRICITY	448.28	
06/18/2024	INVOICE	400003 JUNE 24	ELECTRICITY	302.83	
06/18/2024	INVOICE	400004 JUNE 24	ELECTRICITY	738.45	
06/18/2024	INVOICE	400005 JUNE 24	ELECTRICITY	25.00	
06/18/2024	INVOICE	400006 JUNE 24	ELECTRICITY	25.51	
06/18/2024	INVOICE	400008 JUNE 24	ELECTRICITY	25.81	
06/18/2024	INVOICE	400009 JUNE 24	ELECTRICITY	66.81	
06/18/2024	INVOICE	400010 JUNE 24	ELECTRICITY	53.58	
06/18/2024	INVOICE	400011 JUNE 24	ELECTRICITY	27.93	
06/18/2024	INVOICE	400012 JUNE 24	ELECTRICITY	34.39	
06/18/2024	INVOICE	400013 JUNE 24	ELECTRICITY	35.71	
06/18/2024	INVOICE	400015 JUNE 24	ELECTRICITY	313.72	
06/18/2024	INVOICE	400016 JUNE 24	ELECTRICITY	53.66	
06/18/2024	INVOICE	400017 JUNE 24	ELECTRICITY	44.19	
06/18/2024	INVOICE	400018 JUNE 24	ELECTRICITY	42.98	
06/18/2024	INVOICE	400019 JUNE 24	ELECTRICITY	131.24	
06/18/2024	INVOICE	400020 JUNE 24	ELECTRICITY	531.44	
06/18/2024	INVOICE	400023 JUNE 24	ELECTRICITY	146.52	
06/18/2024	INVOICE	400024 JUNE 24	ELECTRICITY	26.01	
06/18/2024	INVOICE	400025 JUNE 24	ELECTRICITY	53.18	
06/18/2024	INVOICE	400026 JUNE 24	ELECTRICITY	32.88	
06/18/2024	INVOICE	400028 JUNE 24	ELECTRICITY	75.41	
06/18/2024	INVOICE	400029 JUNE 24	ELECTRICITY	89.21	
06/18/2024	INVOICE	400030 JUNE 24	ELECTRICITY	35.40	
06/18/2024	INVOICE	400031 JUNE 24	ELECTRICITY	89.64	
06/18/2024	INVOICE	400032 JUNE 24	ELECTRICITY	83.51	
06/18/2024	INVOICE	400033 JUNE 24	ELECTRICITY	98.46	
06/18/2024	INVOICE	400034 JUNE 24	ELECTRICITY	25.40	
06/18/2024	INVOICE	400036 JUNE 24	ELECTRICITY	1,177.79	
06/18/2024	INVOICE	400037 JUNE 24	ELECTRICITY	41.16	
06/18/2024	INVOICE	400039 JUNE 24	ELECTRICITY	64.27	
06/18/2024	INVOICE	400040 JUNE 24	ELECTRICITY	28,432.50	
06/18/2024	INVOICE	400041 JUNE 24	ELECTRICITY	158.91	
06/18/2024	INVOICE	400101 JUNE 24	ELECTRICITY	85.98	
06/18/2024	INVOICE	400100 JUNE 24	ELECTRICITY	45.38	
Total:				106,488.94	
Net of 162 Invoices / 0 Checks				106,488.94	
11156	LOVELL OWEN				
06/18/2024	INVOICE	6.03.2024	REIMBURSE - AIR FILTERS	28.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	28.49	
			Net of 1 Invoices / 0 Checks	28.49	
01806 06/18/2024	M & L INC INVOICE	5.01.2024-5.31.2024	YARD WASTE REMOVAL 5/01/2024 - 5/31/2024	12,644.70	
			Total:	12,644.70	
			Net of 1 Invoices / 0 Checks	12,644.70	
02806 06/18/2024	MACQUEEN EQUIPMENT INVOICE	P13023	COLLAR	98.57	
06/18/2024	INVOICE	P12993	WLDT-TOW BRKT	280.65	
			Total:	379.22	
			Net of 2 Invoices / 0 Checks	379.22	
10213 06/18/2024	MAHASKA INVOICE	MARO0110869	COLD BREW	271.20	
06/18/2024	INVOICE	MARO0110980	COLD BREW	203.40	
			Total:	474.60	
			Net of 2 Invoices / 0 Checks	474.60	
03217 06/18/2024	MAILBOX INVOICE	118519	STANARD & ASSOCIATES	14.88	
06/18/2024	INVOICE	118557	NE LAW ENFORCEMENT TRAINING	12.38	
06/18/2024	INVOICE	118710	NE LAW ENFORCEMENT TRAINING CENTER	12.45	
06/18/2024	INVOICE	118844	GENERAL TRAFFIC CONTROLS INC	20.42	
06/18/2024	INVOICE	118516	NEBRASKA PUBLIC HEALTH	17.42	
06/18/2024	INVOICE	118647	NEBRASKA PUBLIC HEALTH	15.51	
06/18/2024	INVOICE	118672	NEBRASKA PUBLIC HEALTH	13.25	
06/18/2024	INVOICE	118680	NEBRASKA PUBLIC HEALTH	12.45	
06/18/2024	INVOICE	118733	NEBRASKA PUBLIC HEALTH	13.28	
06/18/2024	INVOICE	118768	NEBRASKA PUBLIC HEALTH	13.25	
06/18/2024	INVOICE	118812	NEBRASKA PUBLIC HEALTH	13.25	
06/18/2024	INVOICE	118868	NEBRASKA PUBLIC HEALTH	13.25	
06/18/2024	INVOICE	118749	INTOXIMETERS	17.04	
06/18/2024	INVOICE	118708	GREAT PLAINS UNIFORMS	13.55	
			Total:	202.38	
			Net of 14 Invoices / 0 Checks	202.38	
03212 06/18/2024	MATHESON-LINWELD INVOICE	0029805631	YOKE - CYL ADAPTER	88.45	
			Total:	88.45	
			Net of 1 Invoices / 0 Checks	88.45	
03220 06/18/2024	MENARDS INVOICE	7690	SPRING WATER	13.00	
06/18/2024	INVOICE	7694	FLEX TAPE, PVC TILE TAPE	54.23	
06/18/2024	INVOICE	7542	NYL LOCK NUT	1.98	
06/18/2024	INVOICE	7620	HOSE CART, FAUCET ADAPTER, BRASS QC MALE TH	173.38	
06/18/2024	INVOICE	7213	FIRE HOSE NOZZLE	38.97	
06/18/2024	INVOICE	7143	DISINFECTANT WIPES, REPLACEMENT TUBE	12.57	
06/18/2024	INVOICE	7147	WHITE SLATWALL, HOOKS, PAPER TOWEL HOLDER, 1	142.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	7272	PHONE MOUNT, CORDLESS PHONES	42.14	
06/18/2024	INVOICE	7265	EZ LEVER SPLITTER, 2X10-10'	24.24	
06/18/2024	INVOICE	7347	THUMB SCREW, LOCK NUT, 1G TANK SPRAYER	52.18	
06/18/2024	INVOICE	7353	TOOLBOX, SCOURING STICK, COMBO SQUARE, WIPE:	51.82	
Total:				607.21	
Net of 11 Invoices / 0 Checks				607.21	
03222	MID-AMERICAN RESEARCH				
06/18/2024	INVOICE	0821238-IN	FLOOR CLEANER, DE-LIMER, ROOM DEODORIZER	478.00	
06/18/2024	INVOICE	0820951-IN	SATURATE CONCENTRATE, ALL PURPOSE CLEANER, 1	1,376.75	
06/18/2024	INVOICE	0820950-IN	HYDROCHLORIC (MURIATC) ACID	2,975.50	
Total:				4,830.25	
Net of 3 Invoices / 0 Checks				4,830.25	
03224	MIDWEST LABORATORIES INC				
06/18/2024	INVOICE	1187701	TESTING & SUPPLIES	799.17	
Total:				799.17	
Net of 1 Invoices / 0 Checks				799.17	
00487	MIDWEST TAPE LLC				
06/18/2024	INVOICE	505561342	DIGITAL AUDIOBOOK, BINGE PASS, COMICS, EBOOI	992.05	
Total:				992.05	
Net of 1 Invoices / 0 Checks				992.05	
00463	MIKE'S TOWING				
06/18/2024	INVOICE	40244	TOWING	150.00	
06/18/2024	INVOICE	40246	TOWING	150.00	
06/18/2024	INVOICE	38710	TOWING	150.00	
06/18/2024	INVOICE	38712	TOWING	150.00	
06/18/2024	INVOICE	40141	TOWING	150.00	
06/18/2024	INVOICE	40144	TOWING	150.00	
06/18/2024	INVOICE	38715	TOWING	150.00	
06/18/2024	INVOICE	40149	TOWING	150.00	
06/18/2024	INVOICE	40150	TOWING	150.00	
06/18/2024	INVOICE	40248	TOWING	150.00	
06/18/2024	INVOICE	40253	TOWING	150.00	
06/18/2024	INVOICE	40254	TOWING	150.00	
06/18/2024	INVOICE	40257	TOWING	150.00	
Total:				1,950.00	
Net of 13 Invoices / 0 Checks				1,950.00	
11163	MORELOCK MICHELLE				
06/18/2024	INVOICE	6.12.2024	2 HR SHOW - BEATS & EATS GAS N GRASS PERFORI	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
03230	MOTION INDUSTRIES INC				
06/18/2024	INVOICE	NE07-00509231	BUSHINGS	93.94	
06/18/2024	INVOICE	NE07-00509021	STANDARD ROLLER CHAIN SPKTS	1,182.03	
06/18/2024	INVOICE	NE07-00507986	RETURN - HAND DRYERS	(817.58)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	458.39	
			Net of 3 Invoices / 0 Checks	458.39	
10832 06/18/2024	MR GOLF CAR INC INVOICE	42498	RENTAL/TOURNAMENT CARS 6/1/24	960.00	
			Total:	960.00	
			Net of 1 Invoices / 0 Checks	960.00	
00153 06/18/2024	MUELLER SPRINKLERS INVOICE	91195	BLADE DRIVE BELT, IDLER PULLEY	194.93	
			Total:	194.93	
			Net of 1 Invoices / 0 Checks	194.93	
10225 06/18/2024	NAPA AUTO PARTS OF COLUMBUS INVOICE	746612	TUBE ORING, HOSE END FITTING, WEATHERSHIELD	83.53	
			Total:	83.53	
			Net of 1 Invoices / 0 Checks	83.53	
00122 06/18/2024	NEBRASKA DEPT OF ENVIRONMENT AND INVOICE	10955	TEST FEE - BRANDON ZAKRZEWSKI	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
02249 06/18/2024	NEBRASKA FIRE SPRINKLER CORP INVOICE	11669	REPAIR DELUGE	1,125.00	
			Total:	1,125.00	
			Net of 1 Invoices / 0 Checks	1,125.00	
02855 06/18/2024	NEBRASKA SURVEY REPOSITORY INVOICE	6.12.2024	FILING PLATS	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03241 06/18/2024	NEWMAN SIGNS INC. INVOICE	TRFINV054200	SIGNS	1,825.15	
			Total:	1,825.15	
			Net of 1 Invoices / 0 Checks	1,825.15	
00070 06/18/2024	NORFOLK DAILY NEWS INVOICE	559128	ADVERTISING - GOLF PAGES, STATE GOLF	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
02038 06/18/2024	NORTHEAST NEBRASKA CLERKS ASSO INVOICE	2024-1	ASSOCIATION DUES	20.00	
			Total:	20.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	20.00	
03246 06/18/2024	NORTHEAST NEBRASKA ECONOMIC INVOICE	1	23-DTR-003	2,252.50	
			Total:	2,252.50	
			Net of 1 Invoices / 0 Checks	2,252.50	
03249 06/18/2024	OCCUPATIONAL HEALTH SERV INVOICE	6125	MMR VACCINATION, COLLECTION & TESTING	194.00	
06/18/2024	INVOICE	6114	VACCINATION	55.00	
06/18/2024	INVOICE	6053	COLLECTION & TESTING	2,173.00	
			Total:	2,422.00	
			Net of 3 Invoices / 0 Checks	2,422.00	
02852 06/18/2024	OLSON'S PEST TECHNICIANS INVOICE	355108	PEST CONTROL	85.00	
06/18/2024	INVOICE	355109	PEST CONTROL	55.00	
06/18/2024	INVOICE	355110	PEST CONTROL	90.00	
06/18/2024	INVOICE	355111	PEST CONTROL	60.00	
06/18/2024	INVOICE	355112	PEST CONTROL	55.00	
06/18/2024	INVOICE	356775	PEST CONTROL	75.00	
06/18/2024	INVOICE	356773	PEST CONTROL	63.00	
06/18/2024	INVOICE	356774	PEST CONTROL	75.00	
			Total:	558.00	
			Net of 8 Invoices / 0 Checks	558.00	
01451 06/18/2024	ONE CALL CONCEPTS INC INVOICE	4050126	LOCATE FEES	347.70	
			Total:	347.70	
			Net of 1 Invoices / 0 Checks	347.70	
01307 06/18/2024	ONE SOURCE INVOICE	2022155331	BACKGROUND CHEKCS	616.05	
06/18/2024	INVOICE	2022155332	BACKGROUND CHECKS	1,828.00	
			Total:	2,444.05	
			Net of 2 Invoices / 0 Checks	2,444.05	
00176 06/18/2024	O'REILLY AUTOMOTIVE INC INVOICE	0681-284425	CREDIT - PWR RTD BELT	(18.13)	
06/18/2024	INVOICE	0681-284301	HI-PWR BELT	16.43	
06/18/2024	INVOICE	0681-283377	PWR RTD BELT	18.13	
06/18/2024	INVOICE	0681-284112	EXTENSION	19.99	
06/18/2024	INVOICE	0681-283442	4OZ SLIP ADD	8.49	
06/18/2024	INVOICE	0681-283413	WEATHER STRIP	59.98	
06/18/2024	INVOICE	0681-283186	BELT TOOL	113.82	
06/18/2024	INVOICE	0681-283188	GEAR LUBE	128.98	
06/18/2024	INVOICE	0681-281866	TLGT HDL BZL	15.81	
06/18/2024	INVOICE	0681-284647	SPARK PLUG	7.38	
06/18/2024	INVOICE	0681-284832	RTCH/SCKT, STRING INSERT	46.17	
			Total:	417.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 11 Invoices / 0 Checks	417.05	
01350	OTTE ELECTRIC				
06/18/2024	INVOICE	12771	TROUBLE SHOOT SOUTH WATER TOWER LIGHTS	300.00	
06/18/2024	INVOICE	12758	INSTALL ELECTRICAL FOR HEATERS IN NORTH WAT	4,551.79	
			Total:	4,851.79	
			Net of 2 Invoices / 0 Checks	4,851.79	
10411	PAPER TIGER SHREDDING				
06/18/2024	INVOICE	199851	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
01869	PERFORMANCE PRINTING INC				
06/18/2024	INVOICE	29387	BUSINESS CARDS - SYLVESTER QM	69.00	
			Total:	69.00	
			Net of 1 Invoices / 0 Checks	69.00	
00345	PETE LIEN & SONS INC.				
06/18/2024	INVOICE	CD99177431	QUICKLIME FINES	6,999.94	
			Total:	6,999.94	
			Net of 1 Invoices / 0 Checks	6,999.94	
10649	PINNACLE BANK				
06/18/2024	INVOICE	5.14.2024	SAFE DEPOSIT BOX RENT	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
10221	PITNEY BOWES				
06/18/2024	INVOICE	1025461075	E-Z SEAL 5 GALLON	116.19	
06/18/2024	INVOICE	1025494174	SERVICE AGREEMENT	563.90	
			Total:	680.09	
			Net of 2 Invoices / 0 Checks	680.09	
00155	PLATTE COUNTY				
06/18/2024	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,062.00	
			Total:	4,062.00	
			Net of 1 Invoices / 0 Checks	4,062.00	
00758	PLATTE COUNTY REGISTER OF				
06/18/2024	INVOICE	5.23.2024	VITALITY VILLAGE-PLAT, DEED OF DEDICATION &	114.00	
			Total:	114.00	
			Net of 1 Invoices / 0 Checks	114.00	
01077	PLATTE VALLEY COMMUNICATIONS				
06/18/2024	INVOICE	032400278	GOOSENECK MIC	350.00	
06/18/2024	INVOICE	052400016	SERVICE CALL - STATIC	95.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	445.00	
			Net of 2 Invoices / 0 Checks	445.00	
10445	PORT-A-JOHNS				
06/18/2024	INVOICE	24-2226	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMETI	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02647	PORTER NATALEE L.				
06/18/2024	INVOICE	6.04.2024	MEALS & MILEAGE - GRAND ISLAND FIRE SCHOOL	143.35	
			Total:	143.35	
			Net of 1 Invoices / 0 Checks	143.35	
02926	POWER TECH LLC				
06/18/2024	INVOICE	W79142	MINOR INSPECTION - PORTABLE G100	705.00	
			Total:	705.00	
			Net of 1 Invoices / 0 Checks	705.00	
10361	QUADIENT FINANCE USA, INC.				
06/18/2024	INVOICE	5.28.2024	POSTAGE	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
10619	RIVER VALLEY TIRE SERVICE LLC				
06/18/2024	INVOICE	982324	CARLSTAR HD FIELD TRAX	120.00	
06/18/2024	INVOICE	778216	HERCULES STRONG GUARD	226.00	
			Total:	346.00	
			Net of 2 Invoices / 0 Checks	346.00	
01596	RVW INC				
06/18/2024	INVOICE	14450	PLATTE COUNTY TOWER FIBER PROJECT	790.00	
06/18/2024	INVOICE	14451	T23607 NECOL - 2024 FIBER PROJECT ASSISTANCI	700.00	
			Total:	1,490.00	
			Net of 2 Invoices / 0 Checks	1,490.00	
10793	SAND CREEK CONSTRUCTION COMPANY				
06/18/2024	INVOICE	214	GERRARD PARK TENNIS & PICKLEBALL COURT RENO	74,631.66	
			Total:	74,631.66	
			Net of 1 Invoices / 0 Checks	74,631.66	
03270	SAPP BROS COLUMBUS INC				
06/18/2024	INVOICE	IN4445590	FUEL	7,188.00	
06/18/2024	INVOICE	IN4452690	DIESEL EXHAUST FLUID	216.95	
06/18/2024	INVOICE	IN4453963	FUEL	6,673.68	
06/18/2024	INVOICE	IN4456864	FUEL	5,022.00	
06/18/2024	INVOICE	IN4459761	FUEL	2,066.57	
06/18/2024	INVOICE	IN4452677	BREAKAWAY JOINT	154.00	
06/18/2024	INVOICE	IN4453966	FUEL	2,556.89	
06/18/2024	INVOICE	IN4456191	FUEL	6,321.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	39028685	FUEL	11.25	
06/18/2024	INVOICE	25013203	FUEL	18.62	
			Total:	30,229.46	
			Net of 10 Invoices / 0 Checks	30,229.46	
02805	SCHEMMER ASSOCIATES INC.				
06/18/2024	INVOICE	009071.001-8	23RD STREET WATER & SEWER CONSTRUCTION	10,213.10	
			Total:	10,213.10	
			Net of 1 Invoices / 0 Checks	10,213.10	
00156	SEALOCK GREG				
06/18/2024	INVOICE	6.03.2024	PRE-EMPLOYMENT POLYGRAPHS	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
03275	SECURITY EQUIPMENT INC				
06/18/2024	INVOICE	845720	PARKING LOT CAMERA REPLACEMENT	1,827.50	
			Total:	1,827.50	
			Net of 1 Invoices / 0 Checks	1,827.50	
03276	SHERWIN-WILLIAMS CO				
06/18/2024	INVOICE	9926-9	STRIPE TIP	103.86	
			Total:	103.86	
			Net of 1 Invoices / 0 Checks	103.86	
01090	SHEVLIN SUPPLY				
06/18/2024	INVOICE	7472	LINERS, BATH TISSUE, MULTI FOLD TOWELS	238.20	
06/18/2024	INVOICE	7471	LINERS, BATH TISSUE, MULTI FOLD TOWELS	238.20	
			Total:	476.40	
			Net of 2 Invoices / 0 Checks	476.40	
03277	SIPPLE, HANSEN, EMERSON,				
06/18/2024	INVOICE	1-00M MAY 24	LEGAL SERVICES	8,152.45	
			Total:	8,152.45	
			Net of 1 Invoices / 0 Checks	8,152.45	
03280	STATE OF NEBR DEPT OF REVENUE				
06/18/2024	INVOICE	5312024GOLF	SALES TAX - MAY 2024 GOLF	9,208.68	
06/18/2024	INVOICE	5312024POOLS	SALES TAX - MAY 2024 POOLS	5,125.56	
06/18/2024	INVOICE	5312024UTILITY	SALES TAX - MAY 2024 UTILITY	61,099.77	
			Total:	75,434.01	
			Net of 3 Invoices / 0 Checks	75,434.01	
00105	SUPER SAVER				
06/18/2024	INVOICE	126111	GROCERIES	34.79	
06/18/2024	INVOICE	125645	GROCERIES	20.02	
06/18/2024	INVOICE	126092	GROCERIES	42.82	
06/18/2024	INVOICE	126085	GROCERIES	54.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/18/2024	INVOICE	126309	DONUTS FOR FARMERS MARKET SIGN UP DAY	51.92	
			Total:	204.01	
			Net of 5 Invoices / 0 Checks	204.01	
00110	SYSO LINCOLN				
06/18/2024	INVOICE	561658082	CONCESSIONS	6,507.96	
06/18/2024	INVOICE	561675541	CONCESSIONS - PLUNGE	1,336.58	
06/18/2024	INVOICE	561679657	CONCESSIONS - PLUNGE	2,564.73	
06/18/2024	INVOICE	561687839	CONCESSIONS - PLUNGE	642.85	
06/18/2024	INVOICE	561641972	GROCERIES	2,601.78	
06/18/2024	INVOICE	561645313	GROCERIES	425.60	
06/18/2024	INVOICE	16178320P	CREDIT - CHICKEN PATTIES	(195.54)	
06/18/2024	INVOICE	16178343P	CREDIT - GRAVY MIX	(33.51)	
06/18/2024	INVOICE	561664475	GROCERIES, GLOVES	2,533.61	
06/18/2024	INVOICE	561669056	GROCERIES, TO GO LIDS	1,600.89	
06/18/2024	INVOICE	561653264	GROCERIES, CAN LINERS, 4OZ CUPS, TO GO CONT:	2,930.46	
			Total:	20,915.41	
			Net of 11 Invoices / 0 Checks	20,915.41	
10660	TARNICK TIM				
06/18/2024	INVOICE	6.18.2024	FREEDOM ROAD - FRANKFURT SQUARE 6-27-24	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
02743	TELECOMMUNICATION SYSTEMS INC.				
06/18/2024	INVOICE	04INV-000044626	MONTHLY CIRCUIT FEE, ANNUAL MAINTENANCE & M	1,970.67	
			Total:	1,970.67	
			Net of 1 Invoices / 0 Checks	1,970.67	
10987	THE GOLF SHOP				
06/18/2024	INVOICE	249	MONTHLY TERMINAL USAGE FEE MAY 2024	3,737.17	
			Total:	3,737.17	
			Net of 1 Invoices / 0 Checks	3,737.17	
10326	THE LIFEGUARD STORE				
06/18/2024	INVOICE	INV001420966	WATERPROOF JACKETS, LIFEGUARD UMBRELLA	1,065.97	
06/18/2024	INVOICE	INV001421063	BOARD SHORTS	39.50	
			Total:	1,105.47	
			Net of 2 Invoices / 0 Checks	1,105.47	
01563	THOMSON REUTERS - WEST				
06/18/2024	INVOICE	850217653	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3D '	2,130.00	
			Total:	2,130.00	
			Net of 1 Invoices / 0 Checks	2,130.00	
11055	TIM BRECHBILL LLC				
06/18/2024	INVOICE	TCI20240629	LAWN CHAIR CONCERT - JUNE 29,2024	1,500.00	
			Total:	1,500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,500.00	
03128	TIRE OUTLET INC				
06/18/2024	INVOICE	240740	2 - TIRES	150.00	
06/18/2024	INVOICE	240684	REPAIR	15.00	
06/18/2024	INVOICE	240581	CARLISLE TIRE	162.00	
06/18/2024	INVOICE	240655	TOWMAX TIRE	103.00	
06/18/2024	INVOICE	240897	TIRE CHANGE	10.00	
06/18/2024	INVOICE	240710	REPAIR	35.00	
			Total:	475.00	
			Net of 6 Invoices / 0 Checks	475.00	
10589	TK ELEVATOR CORPORATION				
06/18/2024	INVOICE	1000611929	MAINTENANCE CONTRACT	248.20	
			Total:	248.20	
			Net of 1 Invoices / 0 Checks	248.20	
01564	TOOLEY DRUG				
06/18/2024	INVOICE	01191655	HOMECARE	49.37	
			Total:	49.37	
			Net of 1 Invoices / 0 Checks	49.37	
03283	TRACTOR SUPPLY CREDIT PLAN				
06/18/2024	INVOICE	346954	ADM METER PIT	21.07	
			Total:	21.07	
			Net of 1 Invoices / 0 Checks	21.07	
00550	TRUCK CENTER COMPANIES				
06/18/2024	INVOICE	XA111040733:01	CLIP RETAINER	53.68	
			Total:	53.68	
			Net of 1 Invoices / 0 Checks	53.68	
00357	TURFWERKS				
06/18/2024	INVOICE	0I56538	CYLINDER	414.64	
06/18/2024	INVOICE	0I56559	TIRE, RIM	383.57	
			Total:	798.21	
			Net of 2 Invoices / 0 Checks	798.21	
00349	TWEET'S SPORT SHOP				
06/18/2024	INVOICE	14648	BASKETBALL NETS	44.95	
			Total:	44.95	
			Net of 1 Invoices / 0 Checks	44.95	
01413	TWIN RIVERS VETERINARY CLINIC				
06/18/2024	INVOICE	186982	VETERINARY CARE	373.00	
			Total:	373.00	
			Net of 1 Invoices / 0 Checks	373.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03294 06/18/2024	USA BLUE BOOK INVOICE	INV00376380	MAINTENANCE KIT FOR CL17	351.84	
			Total:	351.84	
			Net of 1 Invoices / 0 Checks	351.84	
10948 06/18/2024	VAN DYKE CARROLL INVOICE	06.01.2024	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
10849 06/18/2024	VAVRA RANDY INVOICE	6.12.2024	2 HOUR SHOW - BEATS AND EATS	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
10961 06/18/2024	VERIZON INVOICE	354000055362	GPS UNITS	45.85	
			Total:	45.85	
			Net of 1 Invoices / 0 Checks	45.85	
01181 06/18/2024	VERIZON WIRELESS INVOICE	9965168379	CELL PHONE APR 27 -MAY 26	1,227.40	
06/18/2024	INVOICE	9965220980	CELL PHONE APR 27 - MAY 26	80.02	
06/18/2024	INVOICE	9965220979	CELL PHONE APR 27 - MAY 26 - ELLEY COFFIN	42.86	
06/18/2024	INVOICE	9965220978	CELL PHONE APR 27 - MAY 26	2,356.20	
			Total:	3,706.48	
			Net of 4 Invoices / 0 Checks	3,706.48	
11160 06/18/2024	WAGNER CINDY INVOICE	6.01.2024	PATCHES, PANT HEM - KLEE	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
03154 06/18/2024	WASTE CONNECTIONS OF NEBRASKA INVOICE	6960540T054	GARBAGE SERVICE	561.50	
			Total:	561.50	
			Net of 1 Invoices / 0 Checks	561.50	
MISC 06/18/2024	WELDETSADIK SR YENU INVOICE	06/07/2024	UB refund for account: 400-77447-01	224.53	
			Total:	224.53	
			Net of 1 Invoices / 0 Checks	224.53	
02708 06/18/2024	WELLNESS PARTNERS LLC INVOICE	5265	MONTHLY NEWSLETTERS	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03302 06/18/2024	WEMHOFF REFRIGERATION INC INVOICE	16305	SERVICE CALL - WALK IN COOLER	113.00	
			Total:	113.00	
			Net of 1 Invoices / 0 Checks	113.00	
02124 06/18/2024	WHITE CAP LP INVOICE	10019979825	DIAMOND BLADE	260.00	
			Total:	260.00	
			Net of 1 Invoices / 0 Checks	260.00	
03303 06/18/2024	WILKE LANDSCAPE CENTER INVOICE	3477	ANNUALS	669.42	
			Total:	669.42	
			Net of 1 Invoices / 0 Checks	669.42	
			invoices and 0 checks for 162 vendors:	747,127.04	

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

**6. SPECIAL PRESENTATIONS - None**

**7. PUBLIC HEARINGS**

- 7.A. Public hearing - Application from Columbus Realty Holdings LLC to rezone property located in the vicinity of the northwest corner of 23rd Street and 33rd Avenue from "B-2" (General Commercial District), "R-1" (Single-Family Residential District), and "C-1" (Light Industrial District) to "B-2" (General Commercial District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)

## NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and city council of the City of Columbus, NE, will be held on Monday, June 17, 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 CONSISTING OF PART OF LOT 3, D & L ADDITION, SOUTH HALF OF LOT 4, ALL OF LOT 5, TIFFANY'S SUBDIVISION, AND ALL OF LOT 14, WAGNER ADDITION CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 5, TIFFANY'S ADDITION; THENCE ON AN ASSUMED BEARING OF N88°17'55"E, ALONG THE NORTH LINE OF LOT 5, TIFFANY'S ADDITION ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 25TH STREET, A DISTANCE OF 140.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5, TIFFANY'S ADDITION; THENCE S01°54'29"E, ALONG THE EAST LINE OF SAID LOT 5, TIFFANY'S ADDITION, A DISTANCE OF 215.01 FEET; THENCE N88°05'31"E A DISTANCE OF 110.83 FEET TO THE EAST LINE OF LOT 4, TIFFANY'S ADDITION ALSO BEING THE WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°11'39"E, ALONG THE WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 69.90 FEET; THENCE S88°37'43"W A DISTANCE OF 5.01 FEET; THENCE S00°37'11"W A DISTANCE OF 6.01 FEET; THENCE N88°08'18"E A DISTANCE OF 5.03 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°59'39"W, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 134.82 FEET; THENCE S01°51'51"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 97.57 FEET; THENCE N89°56'33"W A DISTANCE OF 3.99 FEET; THENCE S02°13'43"E A DISTANCE OF 6.02 FEET; THENCE N88°43'38"E A DISTANCE OF 3.92 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S01°57'20"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 49.96 FEET; THENCE S44°21'32"W, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 63.57 FEET; THENCE S87°54'32"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 118.09 FEET; THENCE S72°24'36"W A DISTANCE OF 43.68 FEET; THENCE S87°05'47"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 147.70 FEET TO THE SOUTHEAST CORNER OF LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE N01°52'16"W, ALONG THE EAST LINE OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 329.18 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE S88°10'08"W, ALONG THE NORTH LINE OF SAID DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 260.74 FEET TO THE NORTHWEST CORNER OF LOT 1, DOC LANNAN MINOR SUBDIVISION ALSO BEING A POINT ON THE EAST LINE OF LOT 1, LEGACY SQUARE ADDITION; THENCE N01°46'30"W, ALONG SAID EAST LINE OF LOT 1, LEGACY SQUARE ADDITION, A DISTANCE OF 470.11 FEET TO THE SOUTHWEST CORNER OF VALLEY SUBDIVISION; THENCE N88°20'50"E, ALONG SAID SOUTH LINE OF VALLEY SUBDIVISION, A DISTANCE OF 371.74 FEET; THENCE S01°39'10"E A DISTANCE OF 40.00 FEET; THENCE S01°55'17"E A DISTANCE OF 119.84 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 340924.88 SQUARE FEET OR 7.827 ACRES MORE OR LESS (in the vicinity of the northwest corner of 23 St and 33 Ave) from "B-2" (General Commercial District), "R-1" (One-Family Residential District), and "C-1" (Light Industrial District) to "B-2" (General Commercial District) and amend the Future Land Use Map of the Comprehensive Plan to

reflect the same change in zoning for said real estate. At said time and place you may appear and be heard.

City of Columbus  
Shuraya Frauendorfer, City Clerk

Publish: 06:06:24  
Affidavit of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

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**DATE:** June 3, 2024  
**FROM:** Andy Woehrer, Chief Building and Code Official  
**TO:** Tara Vasicek, City Administrator  
**RE:** Rezone property from R-1 Single-Family Residential to B-2 General Commercial and from ML/C-1 Light Industrial to B-2 General Commercial District.

**RECOMMENDATION:**

I recommend approval of this rezoning from R-1 Single-Family Residential and ML/C-1 Light Industrial to B-2 General Commercial and to amend the Future Land Use Map accordingly.

**DISCUSSION:**

We have received an application to rezone a site that has more than one zoning districts to it. The applicant would like to rezone the site to B-2 General Commercial District for the construction of a new grocery store and parking lot. 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: 

# 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: \_\_\_\_\_

APPLICANT MAILING ADDRESS: \_\_\_\_\_

APPLICANT PHONE NUMBER: \_\_\_\_\_

APPLICANT EMAIL ADDRESS: \_\_\_\_\_

ATTORNEY/FIRM: \_\_\_\_\_

ATTORNEY PHONE NUMBER: \_\_\_\_\_

ATTORNEY E-MAIL ADDRESS: \_\_\_\_\_

ADDRESS OF PROPERTY TO BE REZONED: \_\_\_\_\_

LEGAL DESCRIPTION OF PROPERTY:

PRESENT ZONING CLASSIFICATION: \_\_\_\_\_

REQUESTED ZONING CLASSIFICATION: \_\_\_\_\_

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

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)

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

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



Owner or Owner's Representative

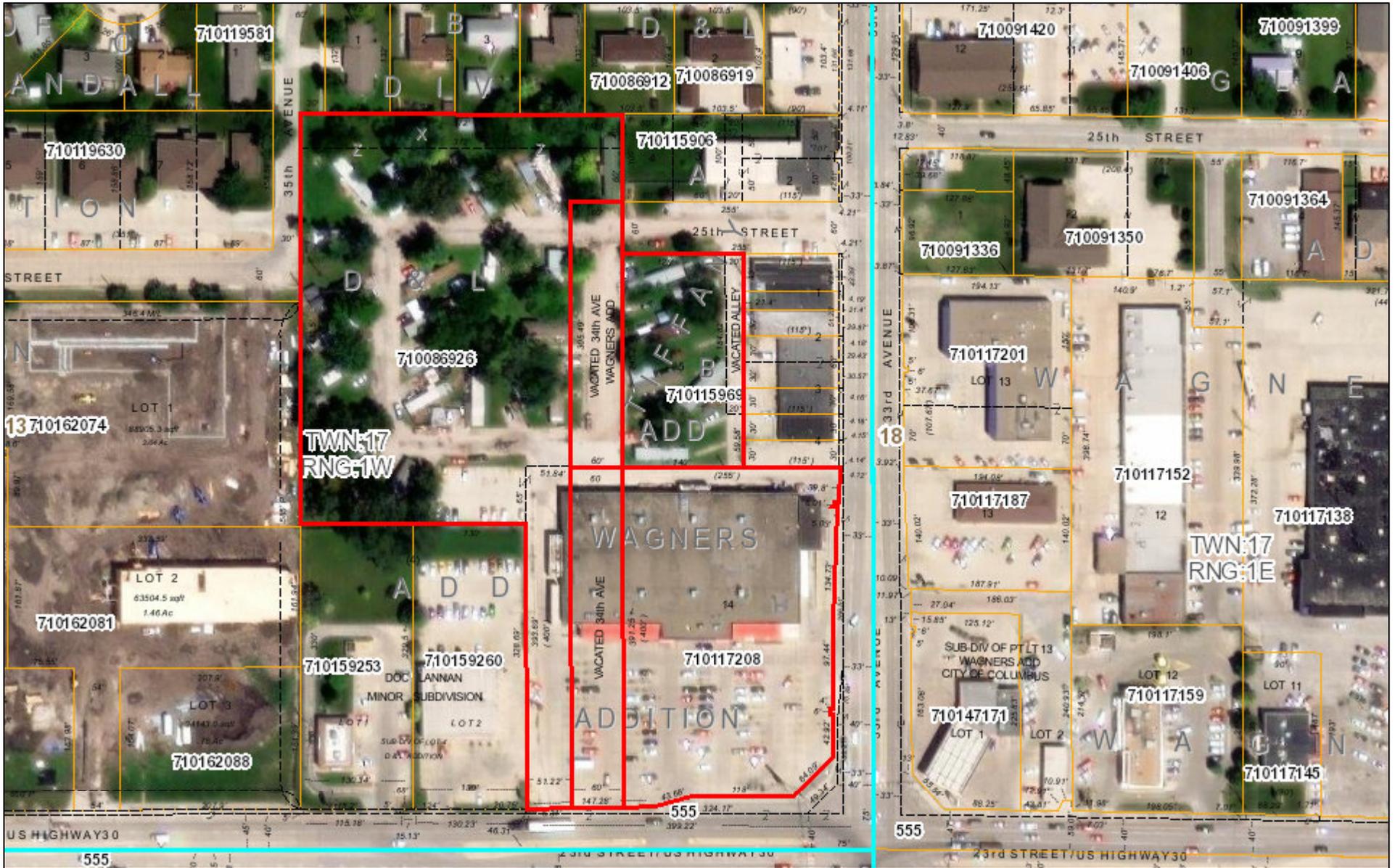
SUPER SAVER SUBDIVISION

LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF PART OF LOT 3, D & L ADDITION, SOUTH HALF OF LOT 4, ALL OF LOT 5, TIFFANY'S SUBDIVISION, AND ALL OF LOT 14, WAGNER ADDITION CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, TIFFANY'S ADDITION; THENCE ON AN ASSUMED BEARING OF N88°17'55"E, ALONG THE NORTH LINE OF LOT 5, TIFFANY'S ADDITION ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 25TH STREET, A DISTANCE OF 140.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5, TIFFANY'S ADDITION; THENCE S01°54'29"E , ALONG THE EAST LINE OF SAID LOT 5, TIFFANY'S ADDITION, A DISTANCE OF 215.01 FEET; THENCE N88°05'31"E A DISTANCE OF 110.83 FEET TO THE EAST LINE OF LOT 4, TIFFANY'S ADDITION ALSO BEING THE WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°11'39"E, ALONG THE WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 69.90 FEET; THENCE S88°37'43"W A DISTANCE OF 5.01 FEET; THENCE S00°37'11"W A DISTANCE OF 6.01 FEET; THENCE N88°08'18"E A DISTANCE OF 5.03 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°59'39"W, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 134.82 FEET; THENCE S01°51'51"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 97.57 FEET; THENCE N89°56'33"W A DISTANCE OF 3.99 FEET; THENCE S02°13'43"E A DISTANCE OF 6.02 FEET; THENCE N88°43'38"E A DISTANCE OF 3.92 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S01°57'20"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 49.96 FEET; THENCE S44°21'32"W, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 63.57 FEET; THENCE S87°54'32"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 118.09 FEET; THENCE S72°24'36"W A DISTANCE OF 43.68 FEET; THENCE S87°05'47"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 147.70 FEET TO THE SOUTHEAST CORNER OF LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE N01°52'16"W, ALONG THE EAST LINE OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 329.18 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE S88°10'08"W, ALONG THE NORTH LINE OF SAID DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 260.74 FEET TO THE NORTHWEST CORNER OF LOT 1, DOC LANNAN MINOR SUBDIVISION ALSO BEING A POINT ON THE EAST LINE OF LOT 1, LEGACY SQUARE ADDITION; THENCE N01°46'30"W, ALONG SAID EAST LINE OF LOT 1, LEGACY SQUARE ADDITION, A DISTANCE OF 470.11 FEET TO THE SOUTHWEST CORNER OF VALLEY SUBDIVISION; THENCE N88°20'50"E, ALONG SAID SOUTH LINE OF VALLEY SUBDIVISION, A DISTANCE OF 371.74 FEET; THENCE S01°39'10"E A DISTANCE OF 40.00 FEET; THENCE S01°55'17"E A DISTANCE OF 119.84 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 340924.88 SQUARE FEET OR 7.827 ACRES MORE OR LESS.

# Super Saver Location Map

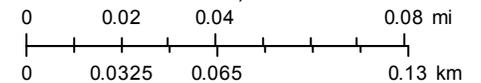


January 16, 2024

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.

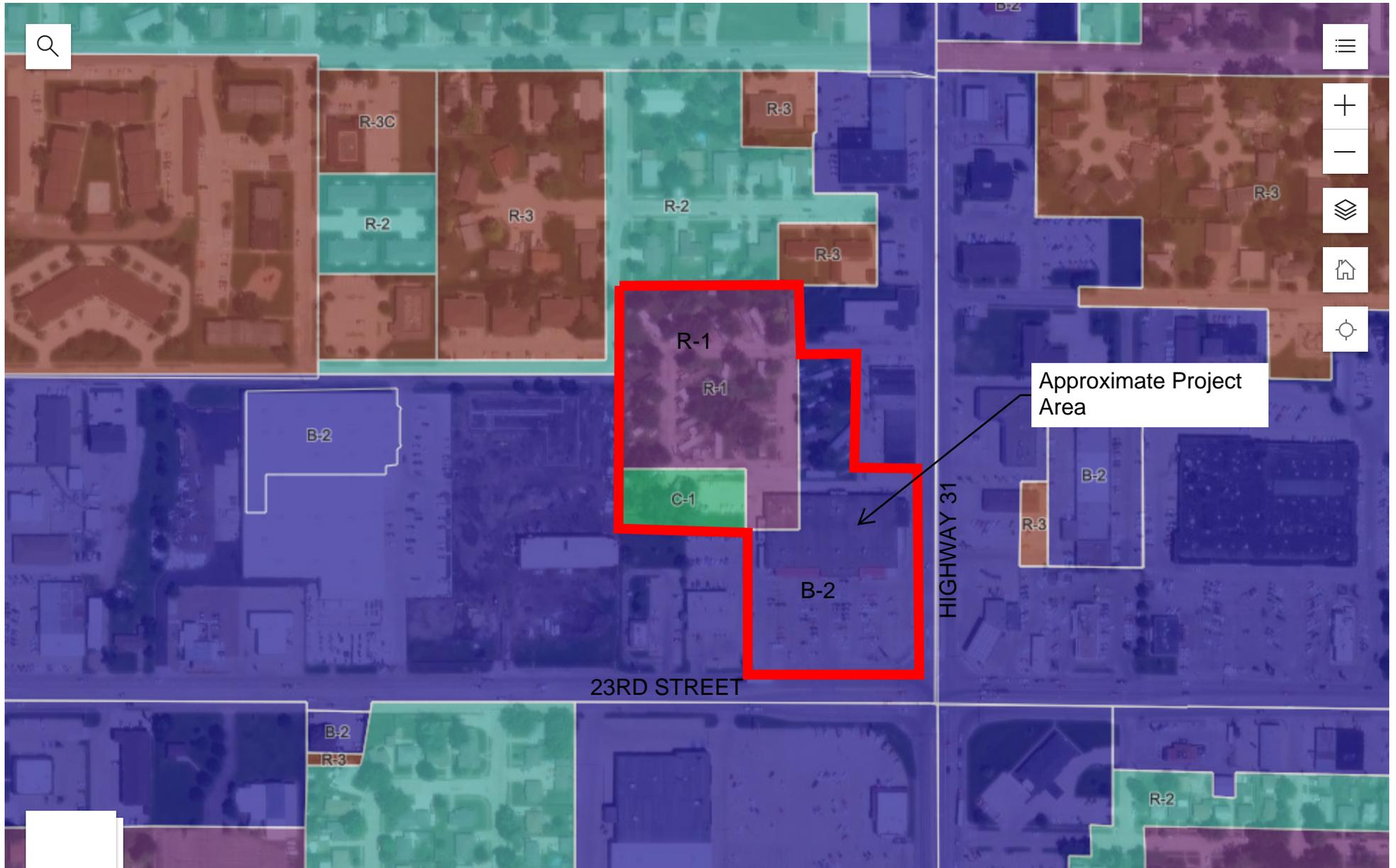
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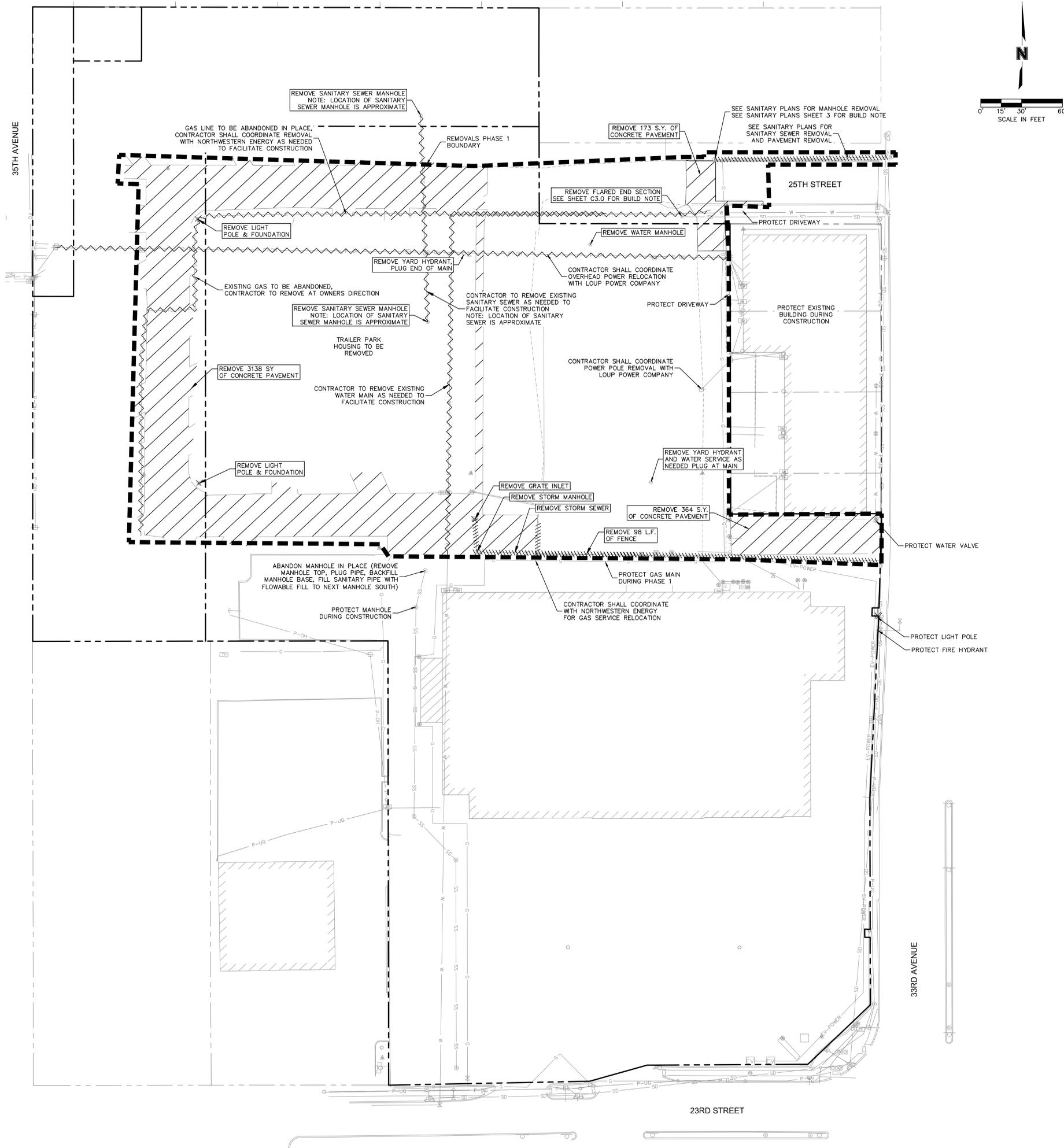
- Lot Lines
- Sections
- ▭ Parcels
- Townships





# Zoning and Future Land Use





**LEGEND**

△ CTL	CONTROL POINT	—P-UG—	UNDERGROUND ELECTRIC
○	SIGN	—G—	GAS LINE
○ FHT	FIRE HYDRANT	—SS—	SANITARY SEWER LINE
●	LIGHT POLE	—SD—	STORM SEWER LINE
○	SPRINKLER HEAD	—P-OH—	OVERHEAD ELECTRIC
▲	TRANSFORMER	—W—	WATER LINE
[EV]	ELECTRIC VAULT	—FO—	FIBER OPTIC LINE
[S]	SPRINKLER BOX	—TEL—	TELEPHONE LINE
[TB]	CATCH BASIN	////	BUILDING LINE
[PB]	TELEPHONE BOX	—	GUTTER
[EB]	ELECTRIC BOX	—	CURB
⊙	STORM DRAIN MANHOLE	—	SURVEY BOUNDARY LINE
⊙	SANITARY MANHOLE	---	PROPERTY LINE
⊗	WATER VALVE	---	REMOVAL BOUNDARY
[UV]	UTILITY VAULT		UTILITY REMOVAL
○	CORNER FOUND (AS NOTED)		PAVEMENT REMOVAL
P	PLATTED DISTANCE		STRUCTURE REMOVAL
D	DEEDED DISTANCE		
M	MEASURED DISTANCE		
FFE	FINISHED FLOOR ELEVATION		

- DEMOLITION NOTES:**
1. THE CONTRACTOR SHALL ACCURATELY RECORD ACTUAL LOCATIONS OF CAPPED UTILITIES AND SUBSURFACE OBSTRUCTIONS THAT WILL REMAIN AFTER DEMOLITION.
  2. COMPLETELY FILL BELOW GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OR REMOVAL OF STRUCTURES, FOUNDATIONS, ETC., USING APPROVED SELECT FILL MATERIALS. FILL MATERIALS SHALL BE FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS, AND OTHER ORGANIC MATTER.
  3. REMOVE ALL STUMPS, BUSHES, TREES, WEEDS AND OTHER SURFACE OBSTRUCTIONS THAT ARE WITHIN THE REMOVAL AREA. CONTRACTOR TO STRIP ALL TOPSOIL FROM ENTIRE AREA TO STOCKPILED ON SITE.
  4. ALL ITEMS INDICATED ON THE DEMOLITION PLAN SHALL BE DEMOLISHED AND DISPOSED OF OFF-SITE.
  5. CONTRACTOR SHALL PROTECT AND MAINTAIN ITEMS WHICH ARE INDICATED TO REMAIN.
  6. REMOVE ALL BOLLARDS ON SITE.
  7. REMOVE & DISCONNECT ALL UTILITIES DURING DEMOLITION OPERATIONS. (GAS, CABLE, & ELECTRICAL) CONTRACTOR TO COORDINATE WORK WITH LOCAL UTILITIES.
  8. REMOVE ALL PIPING AND UTILITY SERVICE LINES BENEATH FLOOR SLABS NEAR EXISTING BUILDINGS AND WITHIN PAVEMENT REMOVAL AREAS UNLESS OTHERWISE NOTED TO BE PROTECTED INCLUDING SEWER CLEANOUTS, STORM DRAINS, AND ETC.
  9. PROTECT UTILITIES THAT ARE NOT BEING CALLED OUT TO BE REMOVED. (POWER POLES, ELECTRICAL SUBSTATION, FIRE HYDRANTS, STORM SEWER INLETS, STORM SEWER MANHOLES, ETC.)
  10. REMOVE ALL FOUNDATION WALLS AND BASEMENT WALLS ENTIRELY.
  11. SAWCUTTING PAVEMENT FOR REMOVAL SHALL BE CONSIDERED SUBSIDIARY TO PAVEMENT REMOVAL.
  12. THE CONTRACTOR SHALL ADHERE TO ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS PERTAINING TO DISPOSAL OF ALL CONSTRUCTION RELATED MATERIALS.

- GENERAL NOTES:**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF COLUMBUS STANDARD SPECIFICATIONS AND STANDARD DRAWINGS.
  2. THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE EXCAVATION MUST BE ACCOMPLISHED WITH EXTREME CARE IN ORDER TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGES.
  3. CONTRACTOR SHALL PRESERVE ALL PROPERTY CORNER MONUMENTS OR RE-ESTABLISH THEM IF THEY ARE DISTURBED DURING CONSTRUCTION.
  4. THE CONTRACTOR SHALL OBTAIN AND PAY THE COST OF ALL REQUIRED PERMITS AND FEES.
  5. THE CONTRACTOR SHALL USE EXTREME CAUTION IN THE AREA OF EXISTING MANHOLES, POWER POLES, AND EXISTING UTILITIES, AND SHALL BE RESPONSIBLE FOR DAMAGES.
  6. TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND CONSIDERED SUBSIDIARY.
  7. THE CONTRACTOR SHALL REMOVE AND SALVAGE ALL SIGNS TO THE CITY. THIS WORK SHALL BE CONSIDERED SUBSIDIARY.
  8. THE CONTRACTOR SHALL PROTECT THE EXISTING SPRINKLER HEADS AND LINES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DAMAGES TO EXISTING SPRINKLER SYSTEMS.
  9. THE ENGINEER SHALL DEVELOP STORM WATER POLLUTION PREVENTION PLAN AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS IMPLEMENTATION.
  10. CONSTRUCTION STAKING SHALL BE COMPLETED BY THE CONTRACTOR.
  11. PRIOR TO MOVING OFF SITE THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING REQUESTING A FINAL WALK-THROUGH OF THE PROJECT.



**SUPER SAVER #18**  
**COLUMBUS**  
 3318 23RD ST.  
 COLUMBUS, NEBRASKA, 68601

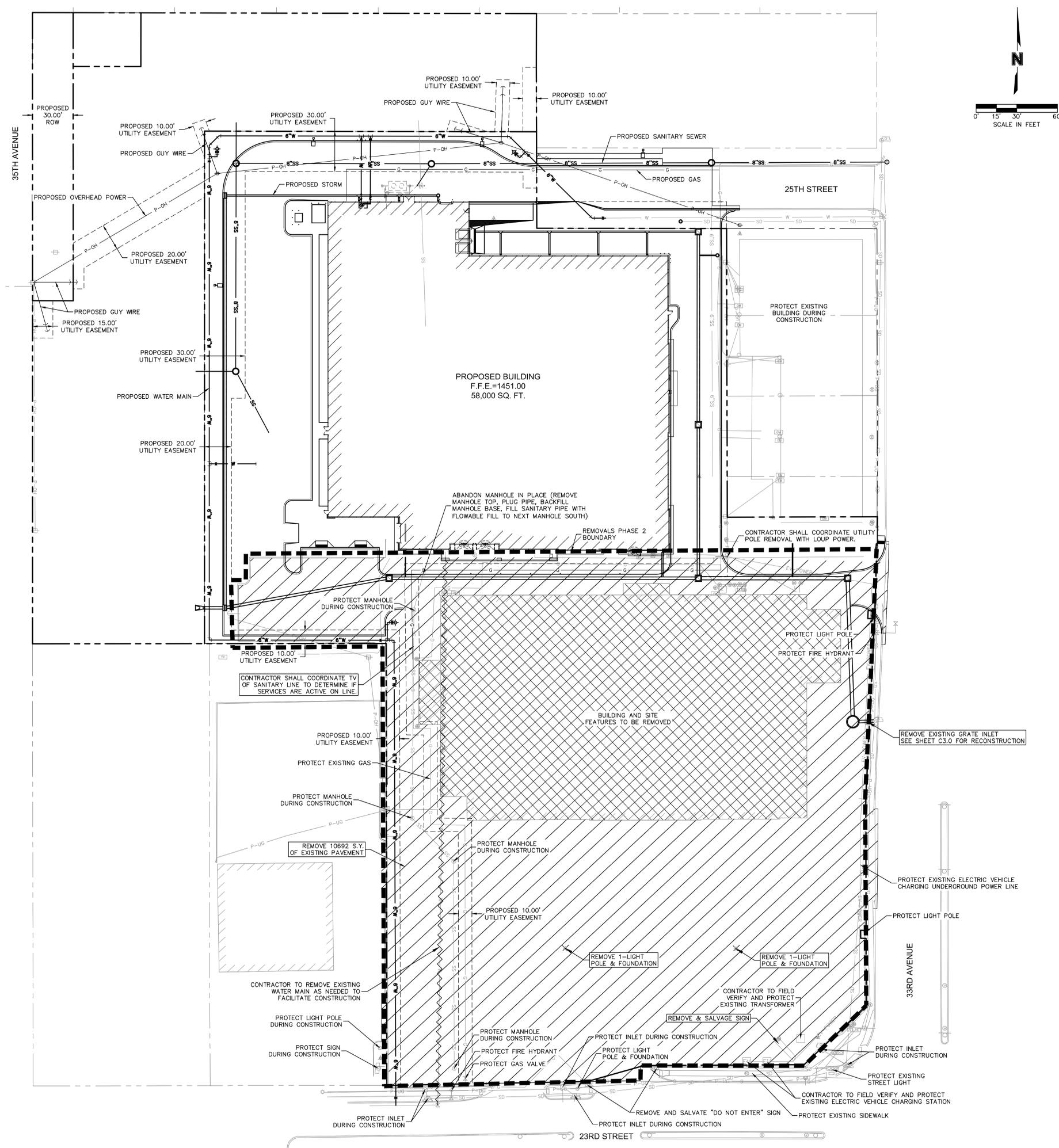


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 Lincoln, Nebraska 68506  
 Phone: (402) 421-1502  
 E-mail: jim\_hdp@windstream.net

**PHASE 1 REMOVALS**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET) SHEET  
 REVISED: 4/26/2024

CONTACT: **C1.0**



**LEGEND**

△ CTL	CONTROL POINT	—P-UG—	UNDERGROUND ELECTRIC
○	SIGN	—G—	GAS LINE
○ FHT	FIRE HYDRANT	—SS—	SANITARY SEWER LINE
⊙	LIGHT POLE	—SD—	STORM SEWER LINE
⊙	SPRINKLER HEAD	—P-OH—	OVERHEAD ELECTRIC
⊙	TRANSFORMER	—W—	WATER LINE
[EV]	ELECTRIC VAULT	—FO—	FIBER OPTIC LINE
[S]	SPRINKLER BOX	—TEL—	TELEPHONE LINE
[CB]	CATCH BASIN	▨	BUILDING LINE
[TB]	TELEPHONE BOX	—	GUTTER
[PP]	POWER POLE	—	CURB
[EB]	ELECTRIC BOX	—	SURVEY BOUNDARY LINE
⊙	STORM DRAIN MANHOLE	---	PROPERTY LINE
⊙	SANITARY MANHOLE	---	REMOVAL BOUNDARY
⊙	WATER VALVE	▨▨▨▨▨▨	UTILITY REMOVAL
⊙	UTILITY VAULT	▨▨▨▨▨▨	PAVEMENT REMOVAL
○	CORNER FOUND (AS NOTED)	▨▨▨▨▨▨	STRUCTURE REMOVAL
P	PLATTED DISTANCE		
D	DEEDED DISTANCE		
M	MEASURED DISTANCE		
FFE	FINISHED FLOOR ELEVATION		



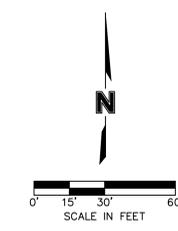
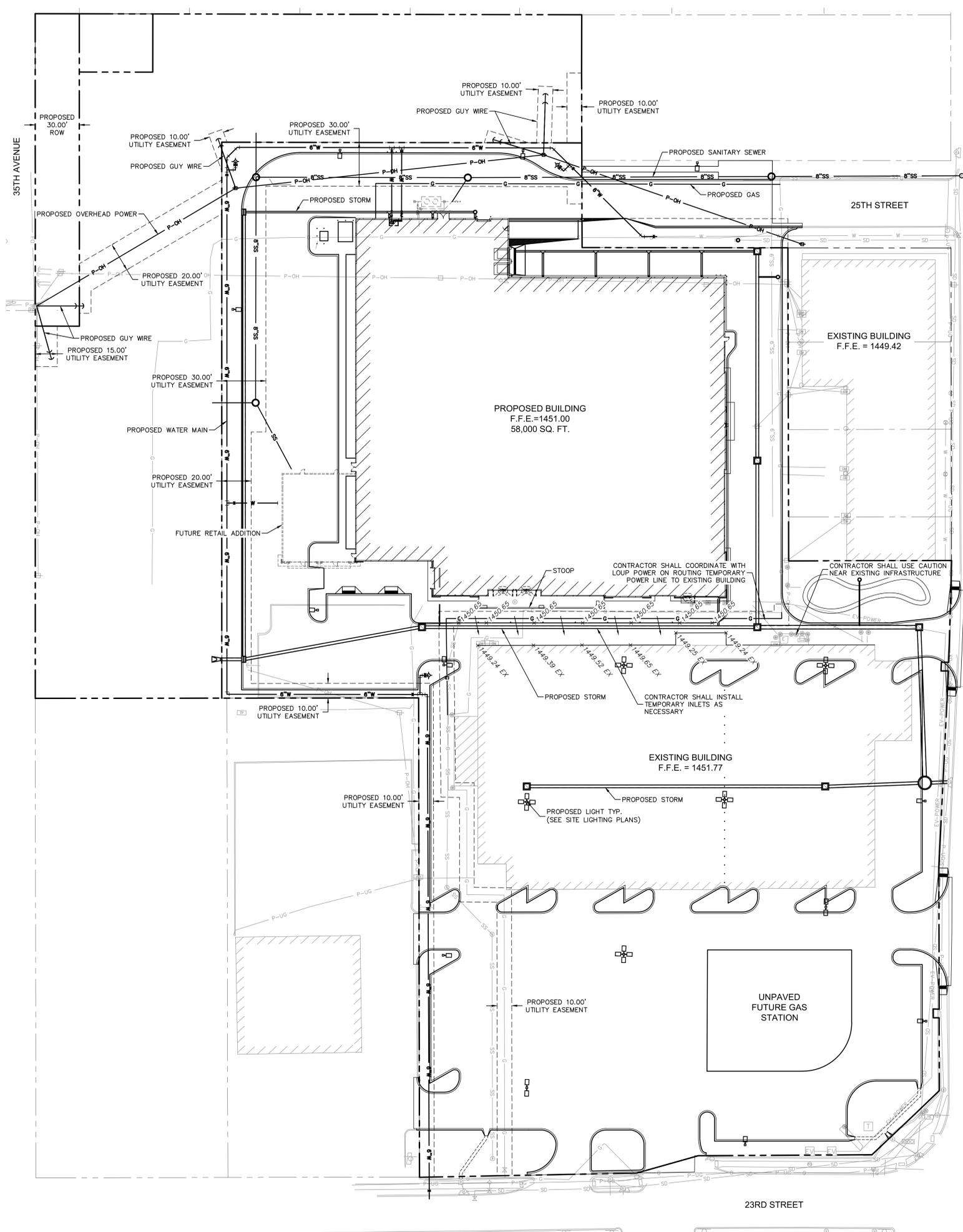
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**PHASE 2 REMOVALS**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET)  
 REVISED: 4/26/2024 SHEET  
 CONTACT: **C1.1**

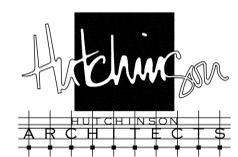


**LEGEND**

- EXISTING PROPERTY LINE
- - - PROPOSED PROPERTY LINE
- BUILDING OUTLINE
- - - FUTURE RETAIL ADDITION OUTLINE
- PROPOSED STORM SEWER PIPE
- PROPOSED PERMANENT EASEMENT
- SS — SS PROPOSED SANITARY SEWER
- W — W PROPOSED WATER
- G — G PROPOSED GAS
- P-OH — P-OH PROPOSED OVERHEAD POWER
- x 1450.00 PROPOSED SPOT ELEVATION
- SLOPE



**SUPER SAVER #18**  
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 COLUMBUS, NEBRASKA, 68601



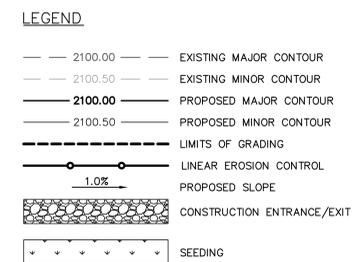
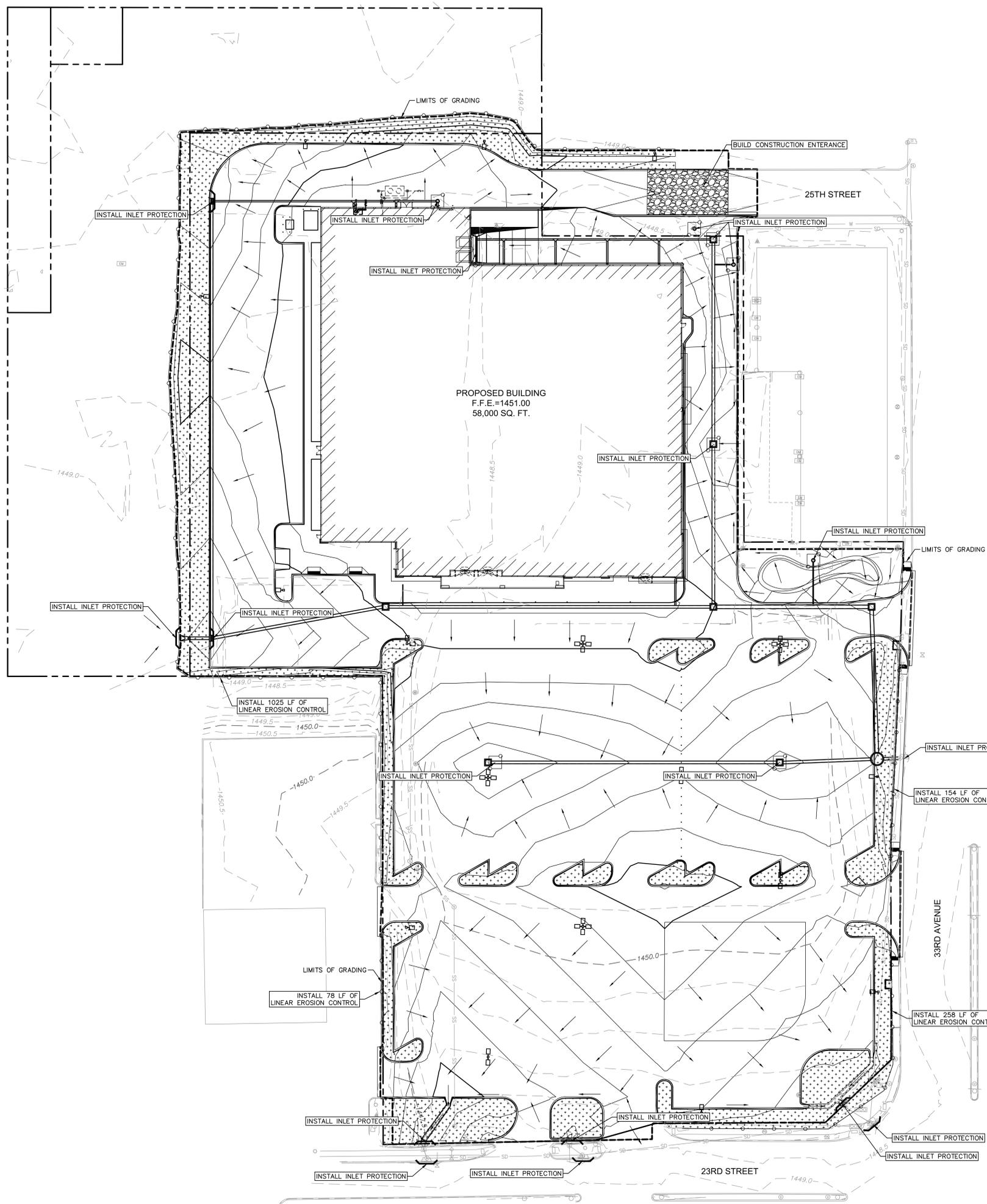
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 E-mail: jim\_hdpc@windstream.net

**PHASING**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET) SHEET  
 REVISED: 4/26/2024

CONTACT: **C1.2**





**EROSION CONTROL NOTES:**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF ALL EROSION & SEDIMENT CONTROL MEASURES AND PRACTICES THROUGHOUT THE GRADING OPERATIONS.
2. ALL HERBACEOUS VEGETATION SHALL BE REMOVED FROM WITHIN THE LIMITS OF THE GRADING AND REDISTRIBUTED WITH THE TOPSOIL. IF POSSIBLE, LEAVE VEGETATION BUFFER TO NEIGHBORING PROPERTIES AND SENSITIVE AREAS.
3. LINEAR EROSION CONTROL SHALL BE SILT FENCE, MULCH BERM, OR OTHER SEDIMENT CONTROL DEVICES WITH ENGINEER APPROVAL.
4. INLET PROTECTION SHALL CONSIST OF SILT FENCE, WATTLES, STRAW BALES, OR OTHER SEDIMENT CONTROL DEVICES WITH ENGINEER AND CITY APPROVAL.
5. CHECK DAMS SHALL CONSIST OF MULCH BERM, STRAW BALES, OR OTHER SEDIMENT CONTROL DEVICES WITH ENGINEER AND CITY APPROVAL.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND REPLACING ANY EXISTING TEMPORARY EROSION CONTROL AS REQUIRED BY CONSTRUCTION ACTIVITIES.
7. FOLLOWING SOIL DISTURBANCE, PERMANENT OR TEMPORARY STABILIZATION SHALL BE COMPLETED WITHIN SEVEN (7) CALENDAR DAYS TO THE SURFACE OF ALL PERIMETER CONTROLS, TOPSOIL STOCKPILES, AND ANY OTHER DISTURBED OR GRADED AREAS ON PROJECT SITE WHICH ARE NOT BEING USED FOR MATERIAL STORAGE, OR ON WHICH ACTUAL EARTH MOVING ACTIVITIES ARE NOT BEING PERFORMED.
8. THE CONTRACTOR SHALL MAINTAIN A ROCK CONSTRUCTION ENTRANCE/EXIT FROM STAGING AREA TO ADJACENT PAVED SURFACE TO PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC PAVED SURFACES.
9. CONTRACTOR TO CLEAN ROADWAYS IF MUD IS TRACKED FROM JOBSITE & UPON COMPLETION IF NEEDED.
10. THE CONTRACTOR SHALL INSTALL CHECK DAMS OR SEDIMENT BARRIERS IN ANY GULLY WASHOUT AREAS TO CONTROL FURTHER EROSION AS DIRECTED PER THE ENGINEER.

**EROSION CONTROL MAINTENANCE:**

ALL MEASURES STATED ON THIS EROSION CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. ALL SEDIMENT AND EROSION CONTROL PRACTICES WILL BE INSPECTED AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS. ANY NECESSARY REPAIRS OR CLEANUP TO MAINTAIN THE EFFECTIVENESS OF THE BEST MANAGEMENT PRACTICES SHALL BE MADE IMMEDIATELY BY CONTRACTOR DURING GRADING OPERATIONS, OR BY THE OWNER, AFTER GRADING OPERATIONS ARE COMPLETE.

1. BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING, OR DETERIORATION.
2. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, MULCHED, WATERED, AND RE-SEEDED AS NEEDED.
3. THE CONSTRUCTION ENTRANCES SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE CONSTRUCTION ENTRANCES AS CONDITIONS DEMAND.
4. THE TEMPORARY PARKING AND STORAGE AREA SHALL BE KEPT IN GOOD CONDITION (SUITABLE FOR PARKING AND STORAGE). THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE TEMPORARY PARKING AS CONDITIONS DEMAND.

**CERT NOTES:**

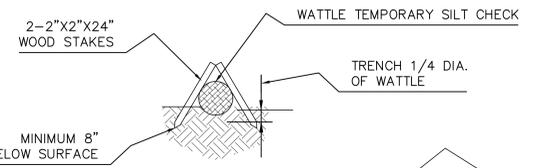
CERT RESULTS FOR THE PROJECT LOCATION HAVE INDICATED POSSIBLE NORTHERN LONG-EARED BAT HABITAT IN THE AREA. THE FOLLOWING CONSERVATION MEASURES SHALL BE IMPLEMENTED IN ACCORDANCE WITH EPA GUIDELINES:

1. NLEB CM-2: NO REMOVAL OF SUITABLE TREES OR ROOSTING STRUCTURES MAY BE COMPLETED BETWEEN JUNE 1 AND JULY 31 (PUP-REARING SEASON).
2. NLEB CM-7 LIGHTING FIXTURES SHALL USE DOWNWARD-FACING, FULL CUT-OFF LENS LIGHTS (WITH SAME INTENSITY OR LESS FOR REPLACEMENT LIGHTING) WHEN INSTALLING NEW OR REPLACING EXISTING PERMANENT LIGHTS.

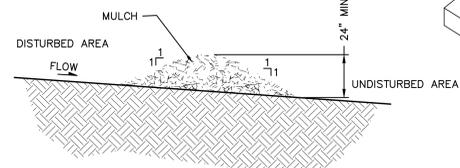
FULL CUT-OFF LENS LIGHTS ARE FIXTURES OR LUMINAIRES CONSTRUCTED AND INSTALLED IN SUCH A MANNER THAT ALL LIGHT EMITTED FROM THE LUMINAIRE, EITHER DIRECTLY FROM THE LAMP OR A DIFFUSING ELEMENT, OR INDIRECTLY BY REFLECTION OR REFRACTION FROM ANY PART OF THE FIXTURE, IS PROTECTED BELOW THE HORIZONTAL PLANE THROUGH THE FIXTURE'S LOWEST LIGHT-EMITTING PART.

**WATTLE NOTES:**

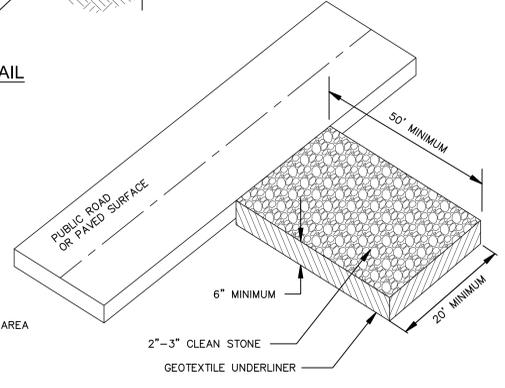
1. WATTLES SHALL EXTEND AN ADEQUATE DISTANCE TO PREVENT RUNOFF FROM FLOWING AROUND THE END OF THE BARRIER.
2. TIGHTLY ABUT WATTLE ENDS TO PREVENT GAPS.
3. WOOD STAKES SHALL BE PLACED AT 4' MAX. SPACING ALONG THE LENGTH OF WATTLES



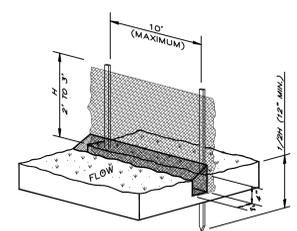
**WATTLE CHECK DAM DETAIL**  
NOT TO SCALE



**MULCH BERM**  
NOT TO SCALE



**ROCK CONSTRUCTION ENTRANCE/EXIT**  
NOT TO SCALE



**SILT FENCE**  
NOT TO SCALE

- NOTES:**
1. EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL LANDSCAPING IS COMPLETED, OR AS DIRECTED BY ENGINEER.
  2. EROSION CONTROL MEASURES SHALL BE INSPECTED AND REPAIRED, WEEKLY, IF NECESSARY, OR AS REQUIRED BY NPDES PERMIT. THE COST IS INCIDENTAL TO UNCLASSIFIED EXCAVATION.



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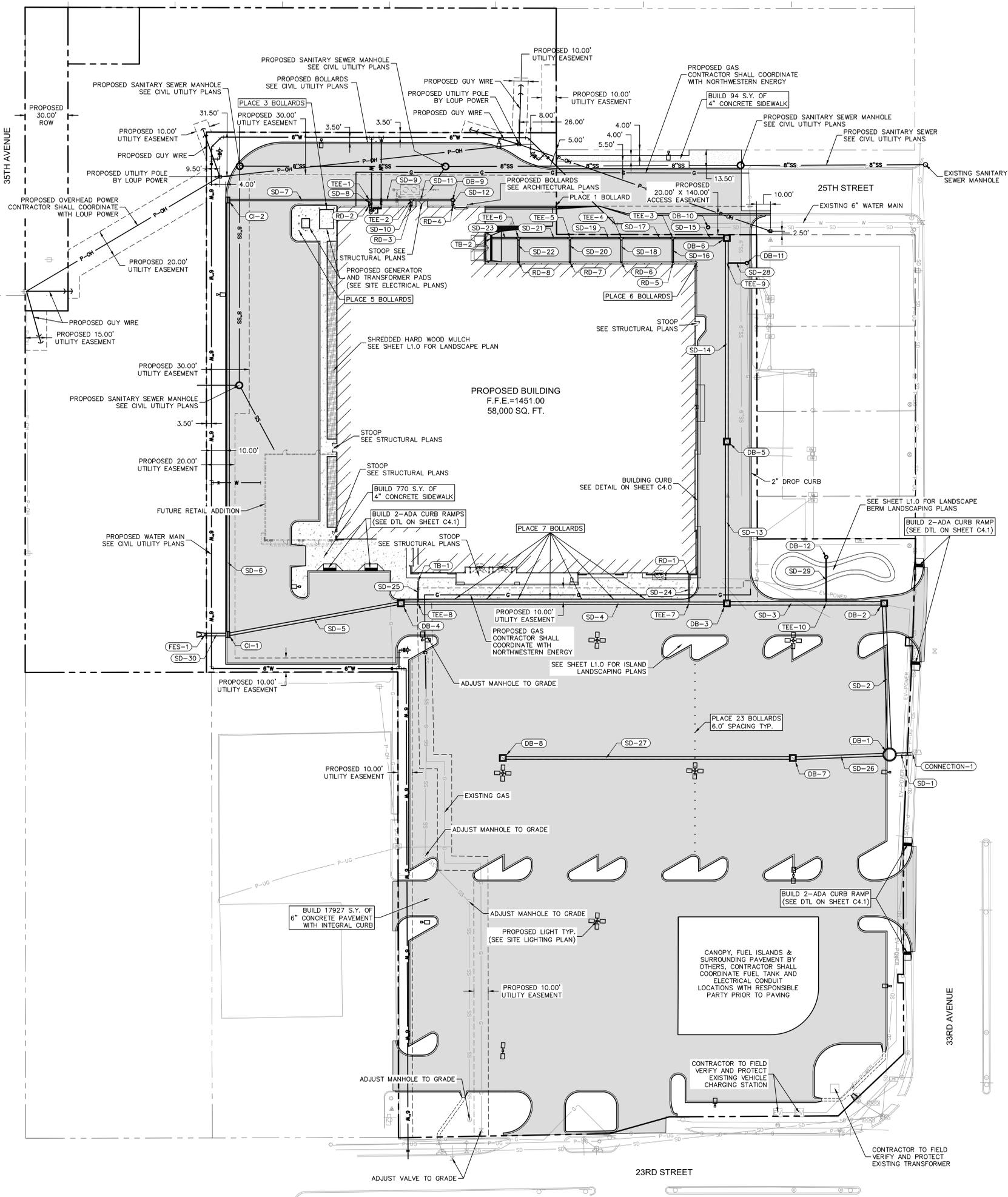
**EROSION CONTROL**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
DATE: 4/26/2024 (PERMIT SET) SHEET  
REVISED: 4/26/2024

CONTACT: **C2.1**

LEGEND

[Symbol]	PROPOSED CONCRETE PAVEMENT	[Symbol]	PROPOSED STORM SEWER PIPE
[Symbol]	PROPOSED SIDEWALK	[Symbol]	PROPOSED PERMANENT EASEMENT
[Symbol]	EXISTING PROPERTY LINE	[Symbol]	PROPOSED SANITARY SEWER
[Symbol]	PROPOSED PROPERTY LINE	[Symbol]	PROPOSED WATER
[Symbol]	BUILDING OUTLINE	[Symbol]	PROPOSED GAS
[Symbol]	FUTURE RETAIL ADDITION OUTLINE	[Symbol]	PROPOSED OVERHEAD POWER



BUILD STORM SEWER PIPE				
NO.	PIPE LENGTH (FT)	PIPE SIZE	SLOPE	STRUCTURES AND INVERTS
SD-1	16	24" HDPE	0.20%	START: CONNECTION-1 1444.65 END: DB-1 1444.68
SD-2	107	24" HDPE	0.20%	START: DB-1 1444.68 END: DB-2 1444.90
SD-3	110	24" HDPE	0.20%	START: DB-2 1444.90 END: DB-3 1445.11
SD-4	228	18" HDPE	0.20%	START: DB-3 1445.11 END: DB-4 1445.56
SD-5	123	18" HDPE	0.20%	START: DB-4 1445.56 END: CI-1 1445.80
SD-6	307	18" HDPE	0.20%	START: CI-1 1445.80 END: CI-2 1446.40
SD-7	99	12" HDPE	0.20%	START: TEE-1 1446.60 END: TEE-1 1446.60
SD-8	4	8" HDPE	1.00%	START: TEE-1 1446.60 END: RD-2 1446.64
SD-9	29	12" HDPE	0.20%	START: TEE-2 1446.66 END: TEE-2 1446.66
SD-10	4	8" HDPE	1.00%	START: RD-3 1446.70 END: RD-3 1446.70
SD-11	29	12" HDPE	0.20%	START: TEE-2 1446.66 END: DB-9 1446.72
SD-12	4	8" HDPE	1.00%	START: RD-4 1446.76 END: RD-4 1446.76
SD-13	114	18" HDPE	0.20%	START: DB-9 1446.72 END: DB-5 1445.35
SD-14	144	18" HDPE	0.20%	START: DB-5 1445.35 END: DB-6 1445.64
SD-15	38	12" HDPE	0.20%	START: DB-6 1445.64 END: TEE-3 1445.71
SD-16	17	8" HDPE	1.00%	START: TEE-3 1445.71 END: RD-5 1445.89

BUILD STORM SEWER PIPE				
NO.	PIPE LENGTH (FT)	PIPE SIZE	SLOPE	STRUCTURES AND INVERTS
SD-17	36	12" HDPE	0.20%	START: TEE-3 1445.71 END: TEE-4 1445.78
SD-18	17	8" HDPE	1.00%	START: TEE-4 1445.78 END: RD-6 1445.96
SD-19	36	12" HDPE	0.20%	START: TEE-4 1445.78 END: TEE-5 1445.86
SD-20	17	8" HDPE	1.00%	START: TEE-5 1445.86 END: RD-7 1446.01
SD-21	36	12" HDPE	0.20%	START: TEE-5 1445.86 END: TEE-6 1445.93
SD-22	17	8" HDPE	1.00%	START: TEE-6 1445.93 END: RD-8 1446.10
SD-23	19	6" HDPE	0.20%	START: TEE-6 1445.93 END: TB-2 1445.97
SD-24	19	8" HDPE	2.00%	START: TEE-7 1445.16 END: RD-1 1445.55
SD-25	16	6" HDPE	2.00%	START: TEE-8 1445.53 END: TB-1 1445.84
SD-26	68	18" HDPE	0.20%	START: DB-1 1444.68 END: DB-7 1444.82
SD-27	203	18" HDPE	0.20%	START: DB-7 1444.82 END: DB-8 1445.22
SD-28	14	8" HDPE	1.00%	START: TEE-9 1445.60 END: DB-11 1445.74
SD-29	33	8" HDPE	1.00%	START: TEE-10 1444.98 END: DB-12 1445.30
SD-30	16	18" HDPE	2.00%	START: CI-1 1445.80 END: FES-1 1446.12

\* FIELD VERIFY EXISTING FLOWLINE  
 \*\* ADS N-12 ST IB PIPE OR APPROVED EQUAL  
 \*\*\* RCP REQUIRED

BUILD STORM SEWER DRAIN BASIN						
NO.	RIM EL.	INVERT	DEPTH	DESCRIPTION	LID/GRATE	NORTHING EASTING
DB-1	1448.88	1444.68	4.20	FIRST DEFENSE FDHC-8 OR APPROVED EQUAL	LID	596315.13 2362576.17
DB-2	1447.79	1444.90	2.89	24" NYLOPLAST D.B.	**GRATE	596421.76 2362569.17
DB-3	1450.01	1445.11	4.90	24" NYLOPLAST D.B.	**GRATE	596418.36 2362459.10
DB-4	1447.87	1445.56	2.31	24" NYLOPLAST D.B.	**GRATE	596411.33 2362231.09
DB-5	1448.02	1445.35	2.67	24" NYLOPLAST D.B.	**GRATE	596532.65 2362455.57
DB-6	1448.11	1445.64	2.48	24" NYLOPLAST D.B.	**GRATE	596676.36 2362451.12
DB-7	1447.84	1444.82	3.02	24" NYLOPLAST D.B.	**GRATE	596310.53 2362508.64
DB-8	1447.52	1445.22	2.30	24" NYLOPLAST D.B.	**GRATE	596304.27 2362305.72
DB-9	1450.96	1446.72	4.24	18" NYLOPLAST D.B.	**GRATE	596697.33 2362258.46
DB-10	1449.28	1447.36	1.92	24" NYLOPLAST D.B.	**GRATE	596683.55 2362437.77
DB-11	1452.05	1445.74	6.31	24" NYLOPLAST D.B.	**GRATE	596659.13 2362465.71
DB-12	1447.01	1445.30	1.71	24" NYLOPLAST D.B.	**GRATE	596453.13 2362527.56

STORM SEWER TEE (12"x12"x8")			
NO.	INVERT	NORTHING	EASTING
TEE-1	1446.60	596695.53	2362200.15
TEE-2	1446.66	596696.44	2362229.61
TEE-3	1445.71	596675.20	2362413.32
TEE-4	1445.78	596674.09	2362377.34
TEE-5	1445.81	596672.97	2362341.36
TEE-6	1445.93	596671.86	2362305.37
TEE-7	1445.16	596417.54	2362432.61
TEE-8	1445.53	596411.70	2362243.10
TEE-9	1445.55	596658.73	2362451.67
TEE-10	1444.98	596420.50	2362528.53

TRENCH BOX DRAIN CONNECTION			
NO.	INVERT	NORTHING	EASTING
TB-1	1445.84	596427.28	2362242.62
TB-2	1445.97	596671.28	2362286.32

BUILD CURB INLET				
NO.	RIM EL.	INVERT	DEPTH	NORTHING EASTING
CI-1	1447.86	1445.80	2.05	596385.54 2362110.60
CI-2	1448.10	1446.40	1.70	596692.42 2362101.14

CONNECT TO EXISTING STRUCTURE			
NO.	INVERT	NORTHING	EASTING
CONNECTION-1	1444.65	596316.24	2362592.42

ROOF DRAIN CONNECTION*			
NO.	INVERT @ 90° BEND	NORTHING	EASTING
RD-1	1445.55	596437.00	2362432.01
RD-2	1446.64	596691.50	2362200.27
RD-4	1446.76	596693.30	2362258.58
RD-5	1445.89	596657.91	2362413.87
RD-6	1445.96	596656.92	2362377.88
RD-7	1446.03	596655.69	2362341.91
RD-8	1446.10	596654.70	2362305.92

\*ROOF DRAIN CONNECTION SHALL INCLUDE 1-12" ADS 90° DUAL WALL BEND OR APPROVED EQUAL, 1-ADS 12"x8" DUAL WALL REDUCER OR APPROVED EQUAL, 1-6" RISER PIPE AND ANY MISCELLANEOUS FITTING REQUIRED.

BUILD FLARED END SECTION			
NO.	INVERT	NORTHING	EASTING
FES-1	1446.12	596385.05	2362094.64

PAVING NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONCRETE AND DENSITY TESTING REQUIRED BY THESE SPECIFICATIONS.
- THE EXISTING FILL SOILS ENCOUNTERED WERE FOUND TO BE VARIABLE IN DENSITY AND MOISTURE CONTENT AND WILL NOT BE SUITABLE FOR SUPPORT OF THE PROPOSED STORE AND GAS PUMP CANOPY AREA AND PAVEMENT AREAS. THIS EXISTING FILL MATERIAL THAT WAS ENCOUNTERED IN THE SOIL TEST BORINGS SHALL BE OVEREXCAVATED AND RE-COMPACTED. THE ACTUAL EXISTING FILL DEPTHS SHOULD BE VERIFIED BY A REPRESENTATIVE OF TESTING AGENCY DURING GRADING OPERATIONS. SEE GEOTECHNICAL REPORT (DATED OCTOBER 12, 2022) FOR ADDITIONAL INFORMATION.
- GENERAL FILL AND BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY UNDER PAVED AREAS AND 92% UNDER TURF AREAS. PARKING LOT SUBGRADE SHALL BE COMPACTED TO 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY.
- THE TRENCHES SHALL BE BACKFILLED, MECHANICALLY TAMPED AND TESTED. BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY UNDER FUTURE PAVED AREAS AND 92% UNDER TURF AREAS.
- PRIOR TO PAVING, THE TOP 12" OF SUBGRADE IN ALL AREAS TO RECEIVE PAVEMENT SHALL BE SCARIFIED AND RECOMPACTED TO 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY AND +/- 3% OPTIMUM MOISTURE.
- LANDSCAPED AREAS SHALL BE HELD 1" DOWN FOR AREAS TO BE SEEDED AND MULCHED AND 3" DOWN FOR AREAS TO BE MULCHED AND LANDSCAPED. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 6" OF TOP SOIL IN THESE AREAS.
- MAX JOINT SPACING FOR SHALL BE 12' UNLESS NOTED OTHERWISE.
- CONCRETE PAVEMENT FOR PARKING LOT SHALL BE NDOT (NEBRASKA DEPARTMENT OF TRANSPORTATION) 47B-3500. ALL CEMENT SHALL BE 1P.
- CONCRETE PAVEMENT FOR SIDEWALKS SHALL BE NDOT (NEBRASKA DEPARTMENT OF TRANSPORTATION) BX-3000. (CONTRACTOR SHALL USE 1-P CEMENT FOR SIDEWALK MIX)
- ROADWAY AND PARKING LOT PAVEMENT SHALL HAVE A BURLAP DRAG FINISH. SIDEWALK PAVEMENT SHALL HAVE A LIGHT BROOM FINISH.
- CONSTRUCTION OF ALL JOINTS INCLUDING DOWELS AND TIE BARS SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE PAVEMENT.
- CONTRACTOR TO SUBMIT JOINT PATTERNS FOR PARKING LOT AND SIDEWALK IN FRONT OF BUILDING TO ENGINEER FOR APPROVAL IF MODIFIED FROM PROPOSED JOINTS SHOWN IN PLANS.
- ALL EXPANSION JOINTS SHALL BE FILLED WITH GRAY SELF LEVELING URETHANE SEALANT.
- CONSTRUCTION OF CURB RAMPS AND DETECTABLE WARNING PLATE SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE SIDEWALK.
- ALL CONSTRUCTION JOINTS SHALL BE TIED, SEE DETAIL (ADD AS NEEDED).
- ALL NEW TO EXISTING CONCRETE JOINTS SHALL BE EXPANSION JOINTS.



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**CONSTRUCTION PLAN**

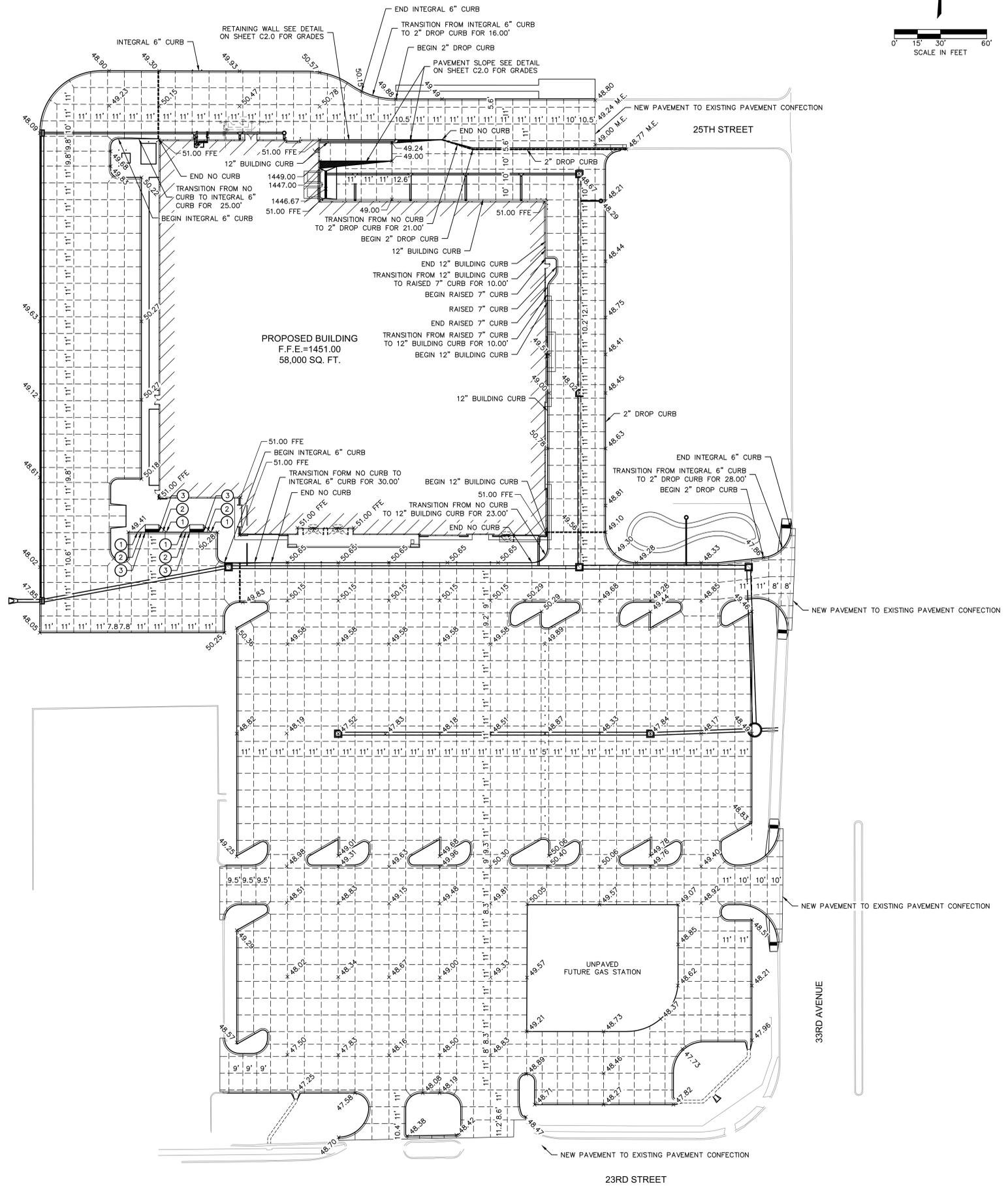
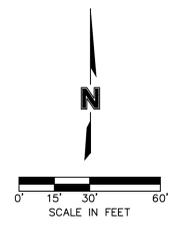


LEGEND

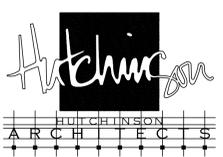
- TYPICAL CONTRACTION JOINT
- EXPANSION JOINT

ADA CURB TRANSITION KEYNOTES

- ① END INTEGRAL 6" CURB
- ② TRANSITION FROM INTEGRAL 6" CURB TO NO CURB FOR 5.00'
- ③ BEGIN NO CURB



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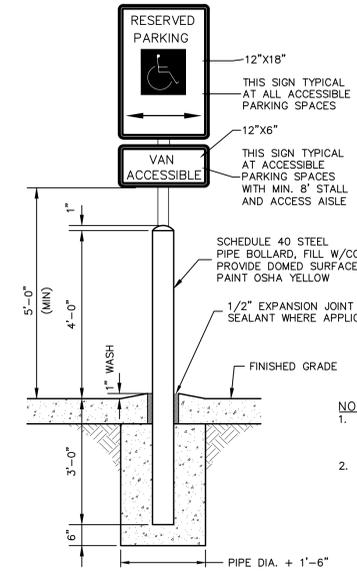
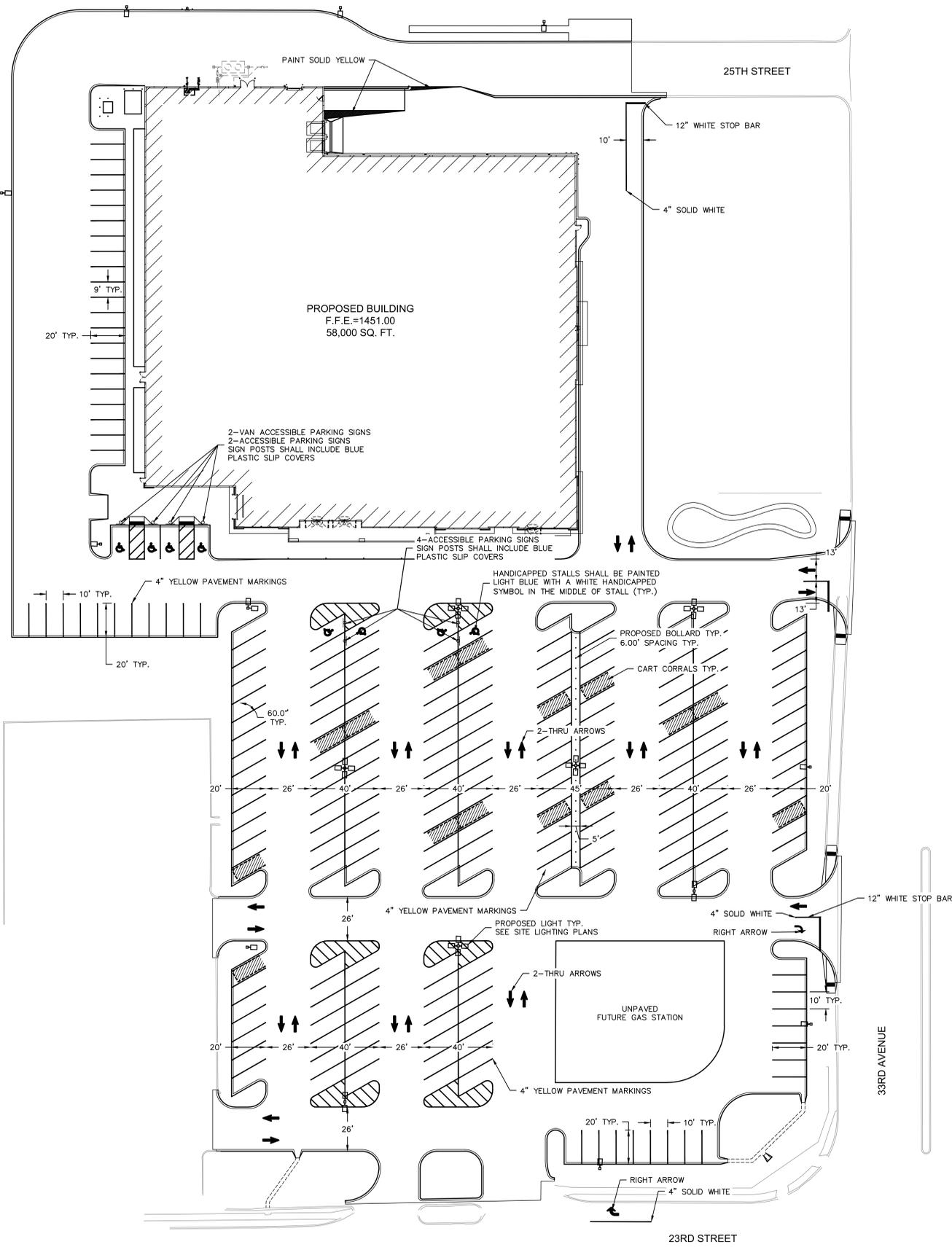
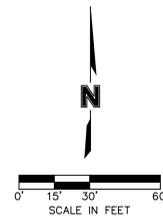
**JOINTS & GRADES**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET)  
 REVISED: 4/26/2024 SHEET

CONTACT: **C3.2**

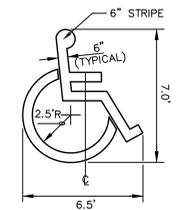
PARKING REQUIREMENTS	
PARKING STALLS REQUIRED	194
PARKING STALLS AVAILABLE	206
ADA PARKING STALLS AVAILABLE	8
TOTAL STALLS AVAILABLE	214

NOTE:  
 PARKING REQUIREMENTS ASSUMED 1 STALL PER 300 SQUARE FEET BASED ON THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS ORDINANCE NO. 23-09, CHAPTER 1, ARTICLE 9 (OFF STREET PARKING) COMMERCIAL USE TYPE FOOD SALES.

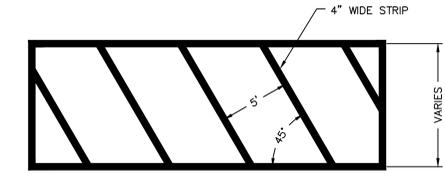


NOTES:  
 1. SIGN POST SHALL BE TELSPAR HEAVY-DUTY, GALVANIZED STEEL WITH POST CAP.  
 2. SIGN SHALL MEET MUTCD STANDARDS

ACCESSIBLE PARKING BOLLARD SIGN  
 NOT TO SCALE

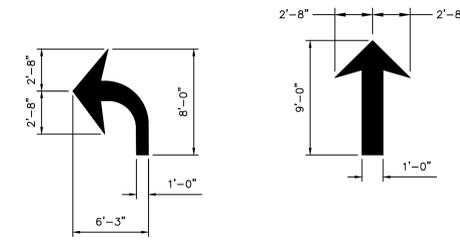


ACCESSIBLE PARKING SYMBOL  
 NOT TO SCALE



STRIPING NOTES:  
 1. PARKING STRIPES SHALL BE 4" WIDE UNLESS NOTED OTHERWISE, STRIPES AND MARKINGS SHALL BE PAINTED WITH YELLOW REFLECTORIZED PAINT. THIS PRODUCT SHALL BE ON NDOT APPROVED PRODUCTS LIST FOR REFLECTIVE PAINT.  
 2. STRIPING CROSS HATCH SHALL BE 4" LINES, 60" ON CENTER, AT A 45° ANGLE. COLOR = YELLOW

STRIPING DETAIL  
 NOT TO SCALE



ARROWS  
 NOT TO SCALE



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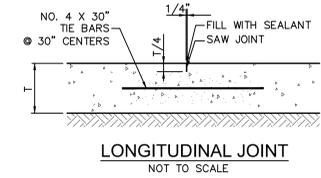
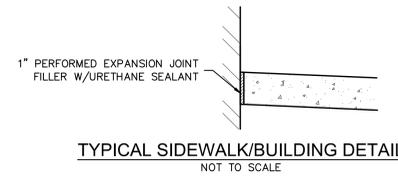


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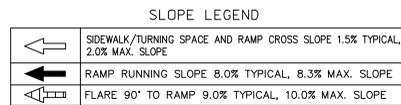
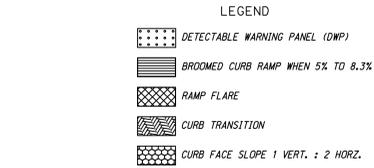
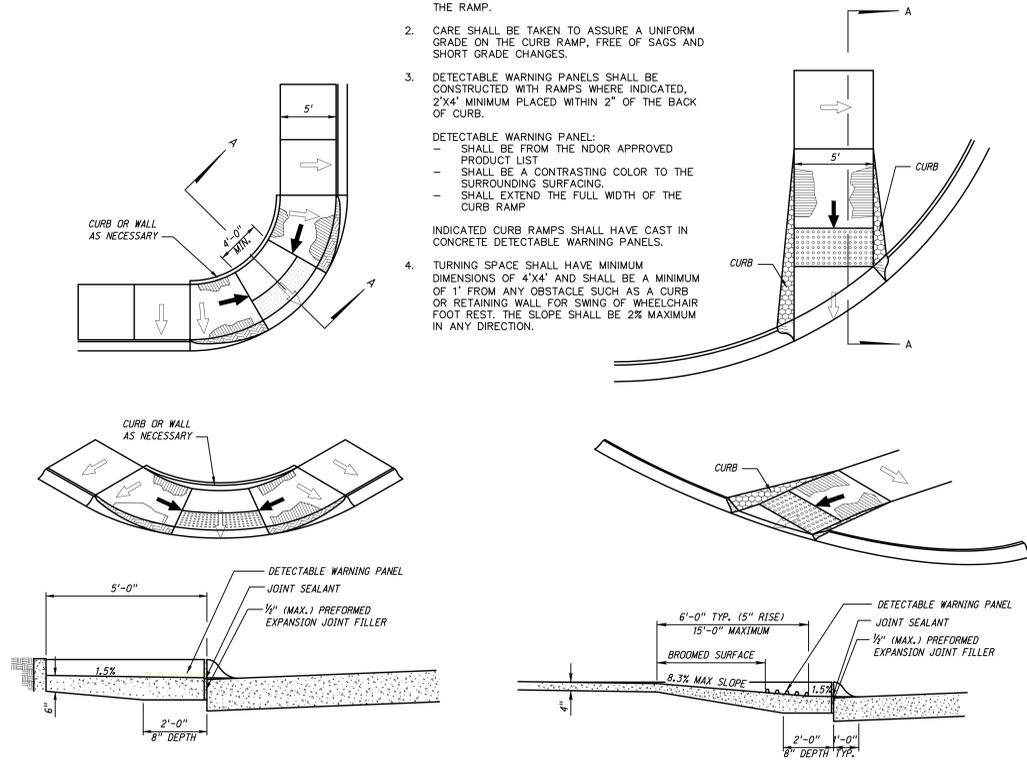
PAVEMENT MARKINGS

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CONTACT: C3.3

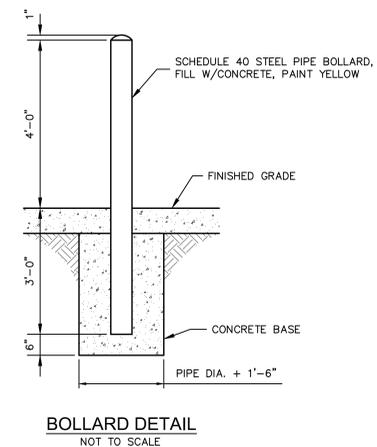
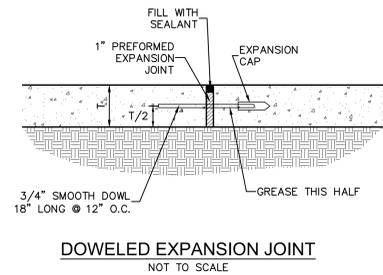
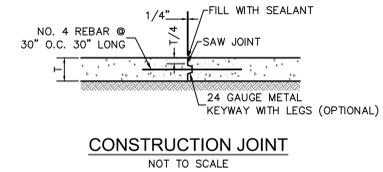
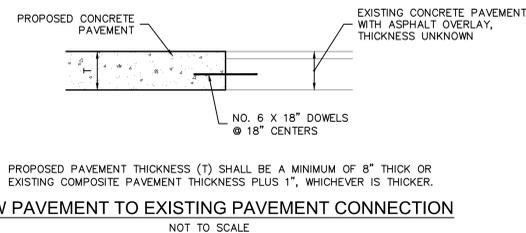
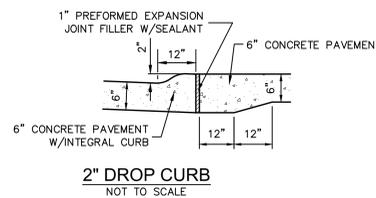
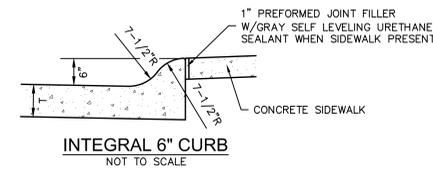
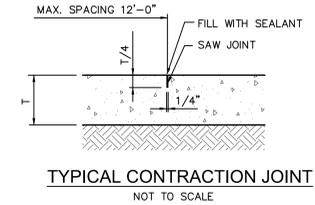
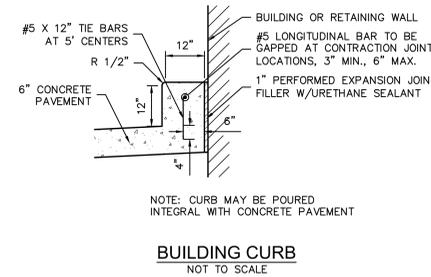


1. THE SURFACE OF ALL CURB RAMPS SHALL BE BROOMED PERPENDICULAR TO THE SLOPE OF THE RAMP.
2. CARE SHALL BE TAKEN TO ASSURE A UNIFORM GRADE ON THE CURB RAMP, FREE OF SAGS AND SHORT GRADE CHANGES.
3. DETECTABLE WARNING PANELS SHALL BE CONSTRUCTED WITH RAMPS WHERE INDICATED, 2'x4' MINIMUM PLACED WITHIN 2" OF THE BACK OF CURB.  
 DETECTABLE WARNING PANEL:  
 - SHALL BE FROM THE NDOR APPROVED PRODUCT LIST  
 - SHALL BE A CONTRASTING COLOR TO THE SURROUNDING SURFACING.  
 - SHALL EXTEND THE FULL WIDTH OF THE CURB RAMP  
 INDICATED CURB RAMPS SHALL HAVE CAST IN CONCRETE DETECTABLE WARNING PANELS.
4. TURNING SPACE SHALL HAVE MINIMUM DIMENSIONS OF 4'x4' AND SHALL BE A MINIMUM OF 1' FROM ANY OBSTACLE SUCH AS A CURB OR RETAINING WALL FOR SWING OF WHEELCHAIR FOOT REST. THE SLOPE SHALL BE 2% MAXIMUM IN ANY DIRECTION.



THE CONTRACTOR SHOULD ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE PROJECT MANAGER.

CURB RAMP  
NOT TO SCALE



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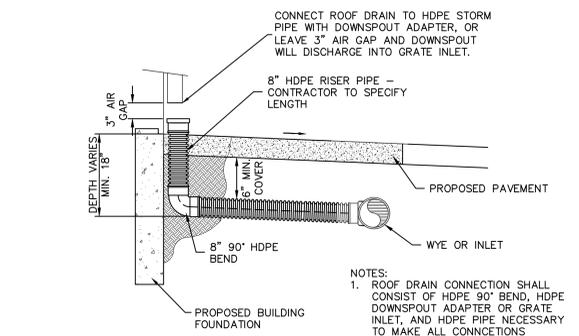
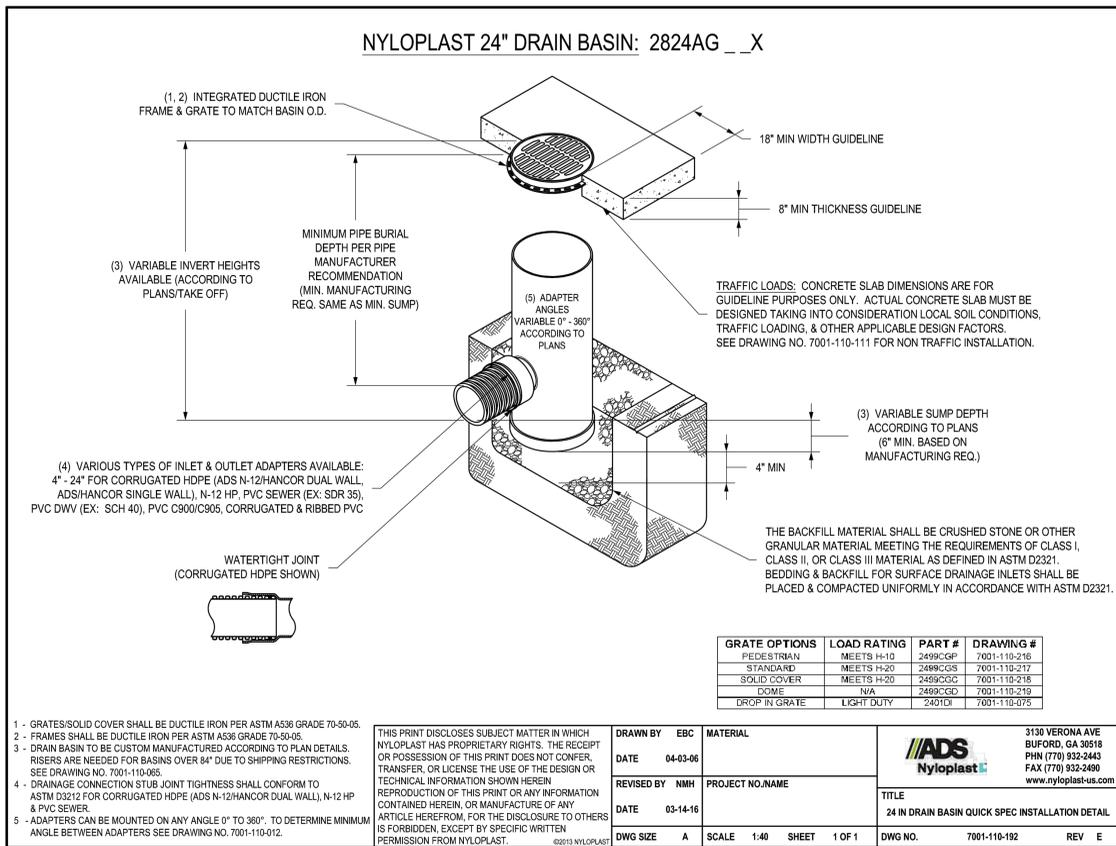
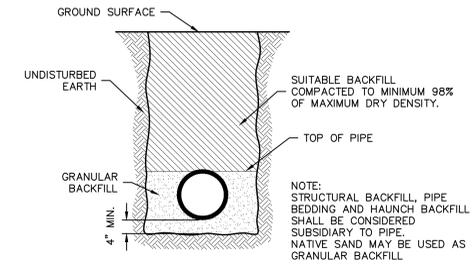
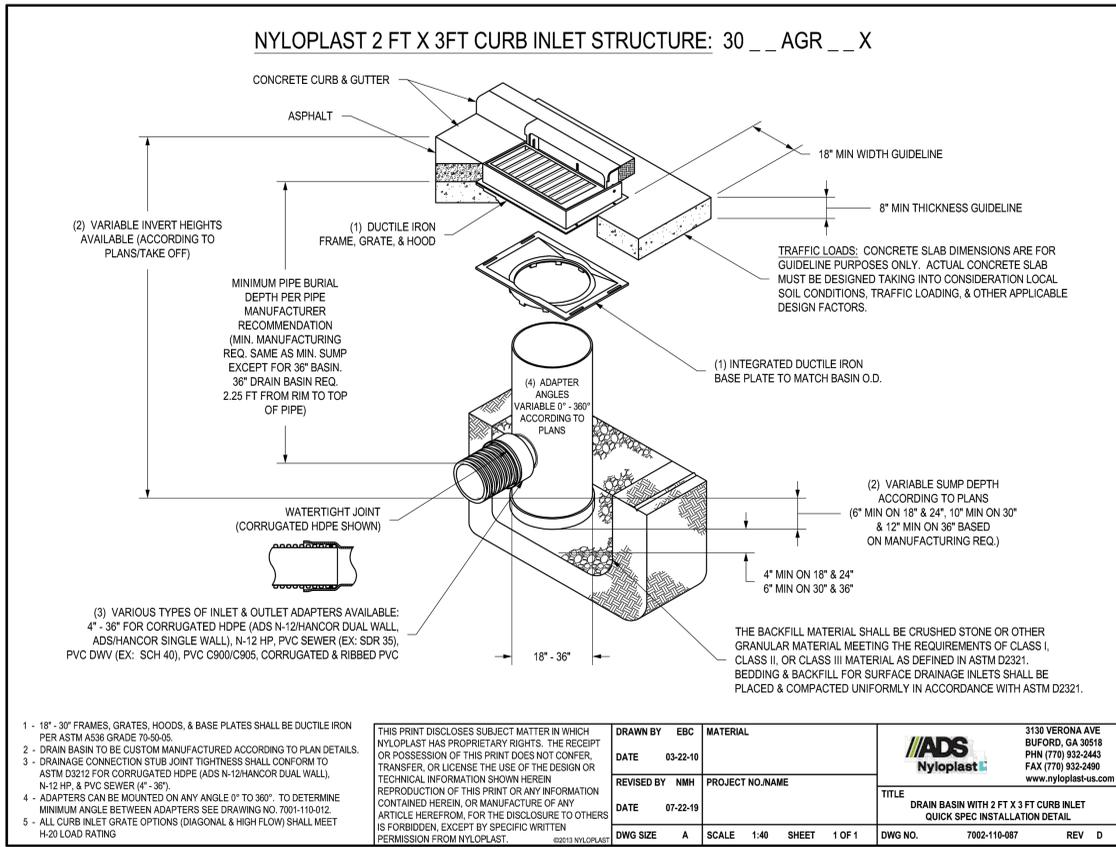


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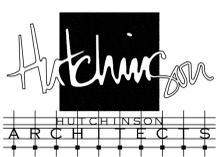
**DETAILS**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
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CONTACT: **C4.0**



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 REVISED: 4/26/2024

CONTACT: **C4.1**



**PLANT NOTES**

- PRIOR TO ANY PLANTING OR BREAKING OF GROUND, IT IS THE CONTRACTOR'S RESPONSIBILITY TO CALL/LOCATE ALL UTILITY LINES WITHIN THE VICINITY.
- THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS DURING EXCAVATION OPERATIONS TO NOT DISTURB EXISTING UTILITY LINES. DAMAGE TO ANY EXISTING UTILITY LINES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
- FINISH GRADES ESTABLISHED PRIOR TO INSTALLATION OF IRRIGATION SYSTEM SHALL BE MAINTAINED AND ANY EXCESS SOIL SHALL EITHER BE WASTED ON SITE AT THE DISCRETION OF THE GENERAL CONTRACTOR OR DISPOSED OF OFF-SITE. ALL CONSTRUCTION DEBRIS FROM IRRIGATION OPERATIONS SHALL BE DISPOSED OF OFF-SITE.
- ALL DAMAGE TO EXISTING SITE IMPROVEMENTS RESULTING FROM EXCAVATION, PLANTING, BACKFILLING, ETC. SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL SEED ALL DISTURBED AREAS INCLUDING CONSTRUCTION ACCESS OUTSIDE PROJECT LIMITS. SURFACES OTHER THAN THE PLANTING AREA SHALL BE RESTORED BY THE CONTRACTOR TO THE CONDITION EXISTING PRIOR TO THE PLANTING OPERATION.
- PLANT LIST IS PROVIDED FOR CONVENIENCE ONLY. IN THE CASE OF DISCREPANCIES BETWEEN THE PLAN AND THE PLANT LIST QUANTITIES, THE PLAN WILL TAKE PRECEDENCE. LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ALL FINAL QUANTITIES PER DRAWINGS AND SPECIFICATIONS.
- ALL PLANT MATERIAL INSTALLED SHALL BE "NURSERY GROWN" MEETING THE FOLLOWING CRITERIA:
  - PLANT MATERIAL GROWN BY ESTABLISHED COMMERCIAL NURSERIES AND SOLD TO LICENSED AND CERTIFIED NURSERIES AND/OR LANDSCAPE ARCHITECTS.
  - GROWN AND SOLD ACCORDING TO AMERICAN STANDARD FOR NURSERY STOCK SPECIFICATION.
  - PLANT MATERIALS ARE SIZED ACCORDING CONTAINER/BALLSIZE AND PHYSICAL SIZE OF TRUNK OR CANOPY. CROWN/CALIPER SIZES MUST BE MET OR EXCEEDED.
- THE LANDSCAPE ARCHITECT AND/OR OWNER RESERVES THE RIGHT TO INSPECT AND APPROVE ALL PLANT MATERIAL AT THE NURSERY/PLACE OF GROWTH. PRIOR TO INSTALLATION, PLANT MATERIAL WHICH HAS BECOME DAMAGED OR DISEASED OR WHICH IS UNACCEPTABLE TO THE LANDSCAPE ARCHITECT MAY BE REJECTED UPON DELIVERY TO THE SITE. WHEN TYPICAL, TREES WITHOUT A CENTRAL LEADER WILL NOT BE ACCEPTED.
- ALL PLANT SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT.
- IT IS RECOMMENDED THAT PLANTING OF TREES AND SHRUBS AREAS SHALL BE COMMENCED DURING THE SPRING (MARCH 15–JUNE 15) OR FALL (SEPTEMBER 1–OCTOBER 15) PLANTING SEASON. ANY PLANTING OPERATION NOT PERFORMED DURING THESE PERIODS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT AND ARE PERFORMED AT THE CONTRACTOR'S RISK. REFER TO #24 AND WARRANTY CHART BELOW.
- ALL PLANTING OPERATIONS AND LAYOUT SHALL BE COORDINATED WITH THE LANDSCAPE ARCHITECT. THE ACTUAL LOCATION OF PLANT MATERIALS MAY VARY DUE TO FIELD CONDITIONS. IF INITIAL PLACEMENT IS NOT SATISFACTORY, PLANTS SHALL BE RELOCATED AT THE DIRECTION OF THE LANDSCAPE ARCHITECT OR THEIR REPRESENTATIVE, AT NO ADDITIONAL COST TO THE OWNER.
- ALL TREES IN SAME PLANTING AREA SHALL BE PLACED AND PLANTED AT THE SAME TIME. IF ANY PLANTS REMAIN ON THE SITE FOR MORE THAN 8 HOURS, THAT PLANT MATERIAL SHALL BE HELED-IN ON SITE TO MAINTAIN THE MATERIAL'S HEALTH AND VITALITY. PLANTS SHALL BE PROTECTED AND MAINTAINED, INCLUDING BUT NOT LIMITED TO WATER AND SHADE. WHILE ON-SITE, ANY PLANTS DEEMED NOT IN SATISFACTORY HEALTH OR CONDITION AT THE TIME OF PLANTING BY THE LANDSCAPE ARCHITECT OR THEIR REPRESENTATIVE SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
- CONTRACTOR SHALL NOT STOCKPILE ANY MATERIALS UNDER THE DRIP LINE OF EXISTING TREES.
- ALL TREES, SHRUB MASS PLANTINGS, AND ANNUAL AND ORNAMENTAL PLANTING BEDS SHALL RECEIVE SHREDDED HARDWOOD MULCH TO A DEPTH OF 4" AS NOTED ON THE PLAN, OR UNLESS OTHERWISE NOTED.
- LANDSCAPE FABRIC TO BE A UV STABILIZED, 3 OZ./YD. POLYPROPYLENE, WOVEN, NEEDLE-PUNCHED FABRIC WITH A 20 YEAR WARRANTY.
- LIMIT OF SEEDING/SODDING SHOWN IS BASED ON THE ESTIMATED GRADING LIMIT. REFER TO EROSION CONTROL PLANS. CONTRACTOR SHALL BE RESPONSIBLE FOR SODDING/SEEDING ALL AREAS THAT ARE DISTURBED BEYOND GRADING LIMITS DURING THE CONSTRUCTION PROCESS.
- ALL TURF AREAS ARE TO BE IRRIGATED. REFER TO TURF AND GRASSLANDS SEEDING NOTES FOR IRRIGATION OF SEEDED AREAS. REFER TO IRRIGATION PERFORMANCE SPECIFICATIONS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING ALL PLANT MATERIALS UNTIL THE TIME THE PERMANENT IRRIGATION SYSTEM IS FULLY FUNCTIONAL AND SUBSTANTIAL COMPLETION OF THE PROJECT HAS BEEN GRANTED. ANY MATERIAL WHICH DIES, OR DEFOLIATES PRIOR TO SUBSTANTIAL COMPLETION OF THE WORK WILL BE PROMPTLY REMOVED AND REPLACED.
- PRIOR TO GRANTING SUBSTANTIAL COMPLETION, THE OWNER AND/OR LANDSCAPE ARCHITECT SHALL COMPIL A FINAL PUNCHLIST OF UNSATISFACTORY OR INCOMPLETE ITEMS. CONTRACTOR SHALL BE NOTIFIED IN WRITING OF SUBSTANTIAL COMPLETION WHEN THE FINAL PUNCHLIST HAS BEEN COMPLETED.
- THE CONTRACTOR WILL COMPLETELY GUARANTEE ALL WORK FOR THE PERIOD SPECIFIED BY THE WARRANTY CHART BELOW.
- ALL PLANT MATERIAL, SOD AND IRRIGATION SYSTEM TO BE WARRANTED FOR 1 YEAR.

WARRANTY CHART		
SUBSTANTIAL COMPLETION DATE	DURATION	WARRANTY EXPIRATION
DECEMBER	19 MONTHS	JULY
JANUARY	18 MONTHS	JULY
FEBRUARY	17 MONTHS	JULY
MARCH	16 MONTHS	JULY
APRIL	15 MONTHS	JULY
MAY	14 MONTHS	JULY
JUNE	13 MONTHS	JULY
JULY	12 MONTHS	JULY
AUGUST	12 MONTHS	AUGUST
SEPTEMBER	12 MONTHS	SEPTEMBER
OCTOBER	12 MONTHS	OCTOBER
NOVEMBER	12 MONTHS	NOVEMBER

**SOIL NOTES**

- PLANTING SOIL: A UNIFORM SOIL MIX, FREE OF PLANT RESIDUE, STONES, STUMPS ROOTS OR SIMILAR OBJECTS LARGER THAN 1 INCH. PLANTING SOIL MIXTURE SHALL BE OF TOPSOIL, ORGANIC COMPOST AND SAND CONSISTING OF THE FOLLOWING:
  - 15% BY VOLUME ORGANIC COMPOST
  - 15% BY VOLUME SAND
  - 70% BY VOLUME TOPSOIL
- CONTRACTOR SHALL BE REQUIRED TO PERFORM pH TESTS ON EXISTING PLANTING BEDS TO DETERMINE THE NECESSARY AMOUNT OF COMPOST TO BE ADDED TO ADJUST pH TO BETWEEN SIX (6) AND SEVEN (7).
- ORGANIC COMPOST: WELL DECOMPOSED, STABLE, WEED FREE ORGANIC MATTER SOURCE. IT SHALL BE DERIVED FROM: AGRICULTURE, FOOD, OR INDUSTRIAL RESIDUALS; BIOSOLIDS (TREATED SEWAGE SLUDGE); YARD TRIMMINGS AND LEAF RAKINGS; SOURCE-SEPARATED OR MIXED SOLID WASTE MEETING THE FOLLOWING CRITERIA:
  - 100 PERCENT SHALL PASS THROUGH A 3/8 INCH SCREEN.
  - pH OF 6.0 TO 8.5.
  - MOISTURE CONTENT OF 30% TO 60% BY WEIGHT.
  - NO SUBSTANCES TOXIC TO PLANTS.
  - 1% OR LESS BY WEIGHT MANUFACTURED FOREIGN MATTER.
  - NO OBJECTIONABLE ODOR.
  - SHALL NOT RESEMBLE THE RAW MATERIAL FROM WHICH IT IS DERIVED.
- TOPSOIL: SOIL CLASSIFICATION OF SANDY LOAM OR LOAMY SAND MEETING THE FOLLOWING CRITERIA:
  - 50 TO 85 PERCENT BY WEIGHT SAND (2.0 TO 0.050MM) ACCORDING TO AASHTO T88.
  - 5 TO 50 PERCENT BY WEIGHT SILT (0.050 TO 0.002MM) ACCORDING TO AASHTO T88.
  - 2 TO 5 PERCENT BY WEIGHT CLAY (LESS THAN 0.002MM) ACCORDING TO AASHTO T88.
  - 3 TO 10 PERCENT BY WEIGHT ORGANIC MATTER ACCORDING TO AASHTO T194.
  - TEXTURAL ANALYSIS:
    - MINIMUM 100% BY WEIGHT PASSING THE 2" SIEVE PER ASTM E11.
    - MINIMUM 90% BY WEIGHT PASSING THE NO. 4 PER ASTM E11.
    - MINIMUM 80% BY WEIGHT PASSING THE NO. 10 SIEVE PER ASTM E11.

**IRRIGATION PERFORMANCE SPECIFICATION**

- IRRIGATION DESIGN TO BE PREPARED BY IRRIGATION CONTRACTOR AND PROVIDED TO THE OWNER OR THE OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO INSTALLATION. THE IRRIGATION DESIGN SHALL BE PREPARED BY AN IRRIGATION DESIGNER WITH A MINIMUM OF FIVE (5) YEARS OF DESIGN EXPERIENCE AND MAY BE SUBJECT TO A WATER AUDIT.
- FINISH GRADES ESTABLISHED PRIOR TO INSTALLATION OF IRRIGATION SYSTEM SHALL BE MAINTAINED AND ANY EXCESS SOIL SHALL EITHER BE WASTED ON SITE AT THE DISCRETION OF THE GENERAL CONTRACTOR OR DISPOSED OF OFF-SITE. ALL CONSTRUCTION DEBRIS FROM IRRIGATION OPERATIONS SHALL BE DISPOSED OF OFF-SITE.
- TURF AREAS SHALL BE IRRIGATED USING TURF SPRAY HEADS. THE IRRIGATION DESIGN SHALL BE PREPARED TO PROVIDE A 50% SPACING OR HEAD TO HEAD LAYOUT.
- IRRIGATION TAP(S) LOCATIONS SHALL BE COORDINATED BETWEEN THE CONTRACTOR, CITY, AND LANDSCAPE ARCHITECT. INSTALL IRRIGATION TAP(S), METER(S) AND BACKFLOW PREVENTION DEVICE(S) AS REQUIRED BY THE CITY, PERFORMED BY A LICENSED PLUMBER. IRRIGATION TAP(S), METER(S) AND BACKFLOW PREVENTER(S) SIZE TO BE DETERMINED BY IRRIGATION CONTRACTOR AND SHALL BE LISTED ON THE IRRIGATION SHOP DRAWING SUBMITTED FOR REVIEW AND THE AS-BUILT PLANS SUBMITTED UPON COMPLETION.
- IRRIGATION CONTRACTOR TO DETERMINE AVAILABLE WATER PRESSURE AND FLOW AT TAP LOCATION(S). IRRIGATION CONTRACTOR TO DESIGN IRRIGATION SYSTEM BASED ON AVAILABLE WATER PRESSURE. IRRIGATION CONTRACTOR TO PROVIDE ALL DESIGN CALCULATIONS FOR REVIEW BY THE OWNER OR OWNER'S REPRESENTATIVE INCLUDING FLOW RATES AND PRESSURE LOSSES CALCULATIONS OF THE SYSTEM.
- THE IRRIGATION EQUIPMENT SHALL BE MANUFACTURED BY HUNTER INDUSTRIES, RAIN BIRD CORPORATION, OR TORO OR APPROVED EQUAL AND SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS. IRRIGATION EQUIPMENT SHALL HAVE A MANUFACTURER'S FIVE (5) YEAR WARRANTY.
- IRRIGATION CONTROLLER SHALL BE A MODULAR SYSTEM EXPANDABLE IN EITHER 4 OR 8 STATION MODULES OR AN EXPANDABLE DECODER SYSTEM. THE IRRIGATION CONTROLLER SHALL HAVE THE CAPACITY TO OPERATE A MASTER VALVE DURING SYSTEM RUN TIME. THE IRRIGATION CONTROLLER SHALL HAVE 4 PROGRAMS WITH INDEPENDENT STARTS, 365 DAY CALENDAR, EVEN, ODD, ODD 31, CYCLICAL, CUSTOM AND MANUAL WATER DAY SCHEDULES. THE CONTROLLER SHALL HAVE A MINIMUM SEASONAL ADJUST CAPABILITY OF 10% – 150%. THE IRRIGATION CONTROLLER TO BE INSTALLED IN A LOCKABLE, METAL PEDESTAL IN A LOCATION APPROVED BY THE OWNER OR OWNER'S REPRESENTATIVE.
- THE IRRIGATION SYSTEM DESIGN SHALL INCLUDE A WIRELESS RAIN SENSOR. INSTALL RAIN SENSOR IN LOCATION APPROVED BY THE OWNER AND PER THE MANUFACTURER'S SPECIFICATIONS.
- IRRIGATION CONTROL VALVES ARE TO BE A PLASTIC GLOBE VALVE CONFIGURATION WITH PRESSURE RATING OF 15 – 150 PSI AND FLOW RANGE FROM 2 – 150 GPM. THE SOLENOID SHALL BE HEAVY DUTY ONE PIECE CONSTRUCTION. THE CONTROL VALVES SHALL HAVE THE ABILITY TO ADJUST AND REGULATE PRESSURE FROM 20 – 100 PSI. THE CONTROL VALVE SIZE SHALL BE 1", 1.5" AND 2" CONFIGURATIONS. THE CONTROL VALVES SHALL HAVE A MANUFACTURER'S THREE (3) YEAR WARRANTY.
- THE IRRIGATION SPRAY BODY SHALL BE UV-RESISTANT PLASTIC WITH A CO-MOLDED OR RUBBER SEALS AND HEAVY DUTY SPRING. THE SPRAY BODY SHALL HAVE BOTH A BOTTOM AND SIDE IN-LET FEATURE. SPRAY NOZZLES SHALL BE VARIABLE ARC SPRAY NOZZLES.
- ALL IRRIGATION MAINLINE PIPES SHALL BE PVC CLASS 200 IPS PLASTIC PIPE. ALL PIPE SHALL BE SIZED NOT TO EXCEED A VELOCITY OF FIVE (5) FEET PER SECOND.
- ALL IRRIGATION LATERAL PIPES SHALL BE POLYETHYLENE PIPE. ALL PIPE SHALL BE SIZED NOT TO EXCEED A VELOCITY OF FIVE (5) FEET PER SECOND.
- ALL IRRIGATION PIPE OR WIRE SHALL BE INSTALLED IN SLEEVES BELOW ANY PAVEMENT OR HARD SURFACE. ALL IRRIGATION SLEEVES SHALL BE PVC SCHEDULE 40. ALL SLEEVES ARE TO EXTEND 24" BEYOND AND SIZED A MINIMUM OF TWO (2) TIMES THE DIAMETER OF THE MAINLINE OR LATERAL. COORDINATE INSTALLATION OF ALL SLEEVES WITH THE GENERAL CONTRACTOR AND THE CONCRETE CONTRACTOR PRIOR TO GRADING AND PLACEMENT OF CONCRETE.
- IRRIGATION CONTRACTOR SHALL SUPPLY MAINTENANCE AND OPERATION MANUALS AND A SCALED AS-BUILT DRAWING OF THE SYSTEM TO THE OWNER. IRRIGATION CONTRACTOR SHALL DEMONSTRATE THE PROGRAMMING OF THE CONTROLLER FOR THE OWNER.
- IRRIGATION CONTRACTOR IS RESPONSIBLE FOR THE FIRST WINTERIZATION AND SPRING STARTUP UNLESS THE OWNER AGREES TO USE THEIR OWN CONTRACTOR.

**SEEDING NOTES**

- THE LANDSCAPE ARCHITECT AND/OR OWNER RESERVES THE RIGHT TO INSPECT SEED AT THE SITE BEFORE SEEDING OPERATIONS COMMENCE. THE LANDSCAPE ARCHITECT MAY REJECT UNSATISFACTORY OR DEFECTIVE MATERIAL AT ANY TIME DURING PROGRESS OF WORK. REJECTED MATERIALS MUST BE REMOVED FROM THE PROJECT SITE.
- REFER TO SEEDING SPECIFICATION(S) FOR SEED MIXTURE(S).
- ALL 'NON-TURF' SEED SHALL BE A COMMERCIALLY AVAILABLE MIX, EITHER PRE-CATEGORIZED OR CUSTOMIZED. ANY SEEDING SUBSTITUTIONS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT.
- ALL MATERIALS USED SHALL MEET OR EXCEED APPLICABLE FEDERAL, STATE, COUNTY AND LOCAL LAWS AND REGULATIONS.
- ALL SEED SHALL BE FREE FROM INSECTS AND DISEASE. SPECIES SHALL BE TRUE TO THEIR SCIENTIFIC NAME AS SPECIFIED.
- ALL GRASS SPECIES SHALL BE SUPPLIED AS PURE LIVE SEED.
- SEED OF ALL SPECIES NATIVE TO NEBRASKA SHALL BE FROM WITHIN A 150 MILE RADIUS OF THE PROJECT SITE. SEED NOT AVAILABLE WITHIN A 150 MILE RADIUS SHALL BE APPROVED BY THE OWNER PRIOR TO INSTALLATION.
- SEEDS SHALL HAVE PROPER STRATIFICATION AND/OR SCARIFICATION TO BREAK SEED DORMANCY FOR SPRING PLANTING.
- PLANTING OF SEED AREAS SHALL BE COMMENCED DURING THE SPRING (APRIL 15–MAY 30) OR FALL (SEPTEMBER 1–OCTOBER 15) PLANTING SEASONS UNLESS SPECIFICALLY SPECIFIED. AFTER OCTOBER, DORMANT SEEDING MAY BE DONE AT CONTRACTOR'S DISCRETION WITH GUARANTEE THAT RE-SEEDING WILL BE DONE AT NO ADDITIONAL COST TO ACHIEVE ACCEPTABLE COVERAGE. GRADE TO SMOOTH, EVEN SURFACE WITH LOOSE UNIFORM SOIL TEXTURE. REMOVE STONES AND DEBRIS OVER 1" IN ANY DIMENSION.
- ALL SEEDED AREAS SHALL BE PROTECTED FROM EROSION BY MULCH, EROSION CONTROL BLANKET OR HYDROMULCH.
- EROSION CONTROL BLANKET SHALL BE A SHORT TERM, SINGLE NET, MACHINE-PRODUCED MAT OF 100% AGRICULTURAL STRAW WITH A FUNCTION LONGEVITY OF 12 MONTHS. EROSION CONTROL BLANKET SHALL MEET TYPE 2.C SPECIFICATION ESTABLISHED BY EROSION CONTROL TECHNOLOGY COUNCIL, NORTH AMERICAN GREEN 575 OR EQUAL.
- STRAW MULCH SHALL BE OAT, WHEAT, OR RICE STRAW MULCH. HAY MULCH SHALL BE PRAIRIE GRASS OR OTHER HAY AS APPROVED BY THE OWNER. THE MULCH SHALL BE FREE OF JOHNSON GRASS OR OTHER NOXIOUS WEEDS AND FOREIGN MATERIALS. IT SHALL BE KEPT IN A DRY CONDITION AND SHALL NOT BE MOLDED OR ROTTED. STRAW OR HAY FOR EROSION CONTROL SHALL BE CLEAN, SEED-FREE HAY OR THRESHED STRAW OF WHEAT, RYE, OATS, OR BARLEY.
- STRAW MULCH SHALL COVER A MINIMUM OF 80% OF THE SOIL SURFACE AREA THAT IS SEEDED. MULCH SHALL BE PLACED LOOSE AND OPEN ENOUGH TO ALLOW SOME SUNLIGHT TO PENETRATE AND AIR TO CIRCULATE BUT STILL COVER A MINIMUM OF 70% OF THE SOIL SURFACE.
- STRAW MULCH SHALL BE APPLIED AT THE RATE OF 1½ TO 2 TONS PER ACRE FOR SITES THAT ARE SEEDED. THIS APPLICATION SHOULD RESULT IN A LAYER OF ¼ TO 1½ INCHES THICK FOR SEEDED SITES.
- IMMEDIATELY AFTER SPREADING, THE MULCH SHALL BE ANCHORED BY A MULCH CRIMPER AND/OR TACKIFIER.
- THE CRIMPER SHALL CONSIST OF A SERIES OF DULL FLAT DISCS WITH NOTCHED EDGES SPACED APPROXIMATELY 8 INCHES APART. THE MULCH SHALL BE IMPRESSED IN THE SOIL TO A DEPTH OF 1 TO 3 INCHES.
- IF TACKIFIER IS USED, TACKIFIER SHALL BE SPRAYED IN CONJUNCTION WITH MULCH OR IMMEDIATELY AFTER THE MULCH HAS BEEN PLACED. TACKIFIERS SHALL BE MIXED AND APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S DIRECTIONS.
- SEEDING SHALL BE COMPLETED WHEN A MINIMUM OF 1/4 INCH OF NATURAL RAINFALL IS EXPECTED OR WHEN A MINIMUM OF 1/4 INCH OF IRRIGATION WILL BE RECEIVED WITHIN 10 DAYS AFTER SEEDING. IF SUFFICIENT NATURAL RAINFALL IS NOT RECEIVED WITHIN 10 DAYS, THE NEW SEEDING SHALL BE IRRIGATED WITH A MINIMUM OF 1/4 INCH OF WATER, OR SO THAT WATER PENETRATES THE SOIL TO A UNIFORM MINIMUM DEPTH OF 4.0 INCHES.
- A TEMPORARY ABOVE-GROUND IRRIGATION SYSTEM SHALL BE DESIGNED AND INSTALLED BY THE CONTRACTOR UPON COMPLETION OF FINISH GRADING FOR ALL NON-IRRIGATED SEED AREAS AND FOR ALL IRRIGATED AREAS OF SEED AND SOD, PRIOR TO INSTALLATION OF PLANTINGS, UNLESS OR UNTIL THE PERMANENT SYSTEM IS FUNCTIONAL. ALL GRADED AREAS SHALL RECEIVE HEAD-TO-HEAD IRRIGATION COVERAGE, EXCEPT FOR PERMANENTLY PONDED AREAS.
- PROVIDE WRITTEN VERIFICATION TO THE OWNER THAT BACKFLOW PREVENTION PER CODE EXISTS ON THE LINE TO BE USED AS A POINT OF CONNECTION FOR THE IRRIGATION SYSTEM. IF VERIFICATION CANNOT BE MADE, PROVIDE BACKFLOW PREVENTION PER CODE AS A PART OF THE INSTALLATION.
- CONTRACTOR SHALL PROVIDE WATER AND ELECTRICITY FOR THE SYSTEM IN THE EVENT THAT NEITHER IS AVAILABLE FOR IMMEDIATE USE. CONTRACTOR SHALL PROVIDE ISOLATION VALVE AND CONNECTION TO WATER AND CONTROLLER.
- THE IRRIGATION SYSTEM SHALL BE SET BY CONTRACTOR TO PROVIDE PRECIPITATION 2 TIMES PER WEEK BETWEEN JUNE 15TH AND OCTOBER 31ST OF THE FIRST YEAR AFTER PLANTING. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING PROPER FUNCTION AND CONNECTION OF THE IRRIGATION SYSTEMS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE IRRIGATION SYSTEM FOR THE DURATION OF FIRST FULL GROWING SEASON. AT THE END OF THE IRRIGATION PERIOD, AND IF PLANT ESTABLISHMENT IS SUCCESSFUL, AS DETERMINED BY THE SEEDING WARRANTY CRITERIA, THE CONTRACTOR SHALL PERMANENTLY CAP PIPE DOWNSTREAM OF ISOLATION VALVE, AND THEN DISASSEMBLE AND REMOVE THE IRRIGATION SYSTEM.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO INSTALL TEMPORARY SIGNS, FLAGGING, ETC. AT THE PERIMETER OF ALL SEEDING SITES IMMEDIATELY AFTER THEIR COMPLETION, WHICH SHALL SERVE TO NOTIFY FOOT AND VEHICULAR TRAFFIC THAT A SENSITIVE AREA MAY BE DAMAGED BY THEIR ENTRY.
- THE WORK AREA SHALL BE KEPT FREE OF DEBRIS BY THE CONTRACTOR. AFTER SEED INSTALLATION IS COMPLETE, CLEAN UP ANY REMAINING MATERIALS, DEBRIS, TRASH, ETC. AVOID DRIVING OVER SEEDED AREAS TO MINIMIZE DISTURBANCE. GRADING STAKES, STONES, TRASH, AND OTHER DEBRIS WHICH MAY DETRACT FROM THE APPEARANCE OR HINDER MAINTENANCE OF THE SEEDING SITE SHALL BE REMOVED FROM THE SITE WHEN SEEDING OPERATIONS ARE COMPLETED. SOIL, STRAW, HAY, HYDRAULIC FIBER MULCH, FERTILIZER, COMPOST, LIMESTONE, ELEMENTAL SULFUR, GYPSUM, AND OTHER DEBRIS SHALL BE REMOVED FROM PAVED AREAS SOON AS POSSIBLE AFTER SPREADING AND SEEDING OPERATIONS ARE COMPLETED. CLEAN UP OPERATIONS SHALL BE COMPLETED BEFORE ACCEPTANCE IS GIVEN.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO APPLY EFFECTIVE SEEDING AND EROSION CONTROL MULCH MATERIALS, AND TO ENSURE THAT SUCH MATERIALS ARE SECURED TO THE SOIL SO THAT THEY ARE NOT BLOWN, WASHED, OR OTHERWISE REMOVED FROM THE SEEDING SITE, AND SO THAT NEARBY STREAMS AND OTHER AREAS SHALL BE PROTECTED FROM SOIL, FERTILIZER, COMPOST, AND THE INCURSION OF UNWANTED GRASS SEED.
- GUARANTEE SEEDED/SOODED LAWN/ROUGH OR NATIVE SEEDED AREAS FOR THE FOLLOWING:
  - PROVIDE A RELATIVELY UNIFORM, ACCEPTABLE STAND OF GRASS.
  - NO BARE SPOTS OVER 3-INCH SQUARE FOR SEEDED/SOODED LAWN, AND NO BARE SPOTS OVER 12-INCH SQUARE FOR ROUGH/NATIVE SEEDED AREAS.
  - RE-INSTALL ANY AREA(S) WHICH FAIL TO ESTABLISH A UNIFORM STAND FOR ANY REASON.

**TURF-TYPE TALL FESCUE MIX**

(PERCENT OF MIX BASED ON BULK POUNDS)	
TALL FESCUE VARIETIES	86.00%
KENTUCKY BLUEGRASS	7.00%
KENTUCKY BLUEGRASS	3.50%
PERENNIAL RYEGRASS	3.50%

SEEDING RATE: 10# PER 1,000 SF  
 SEEDING DATES: MARCH – MAY  
 DORMANT SEED: DECEMBER – MARCH



**SUPER SAVER #18 COLUMBUS**  
 3318 23RD ST.  
 COLUMBUS, NEBRASKA, 68601

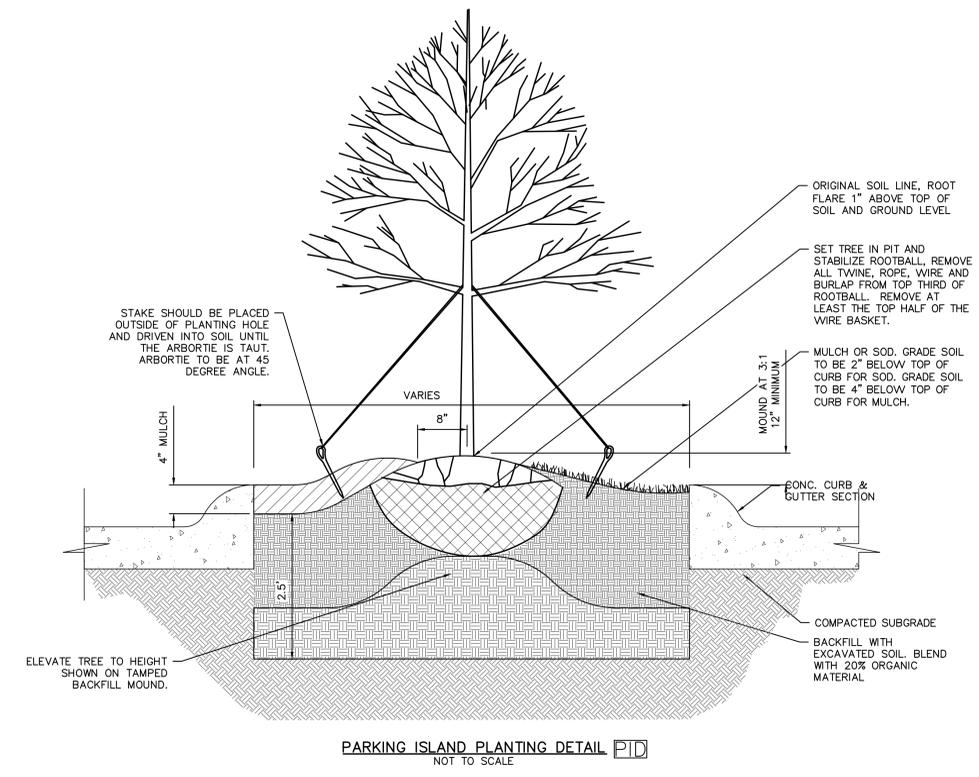
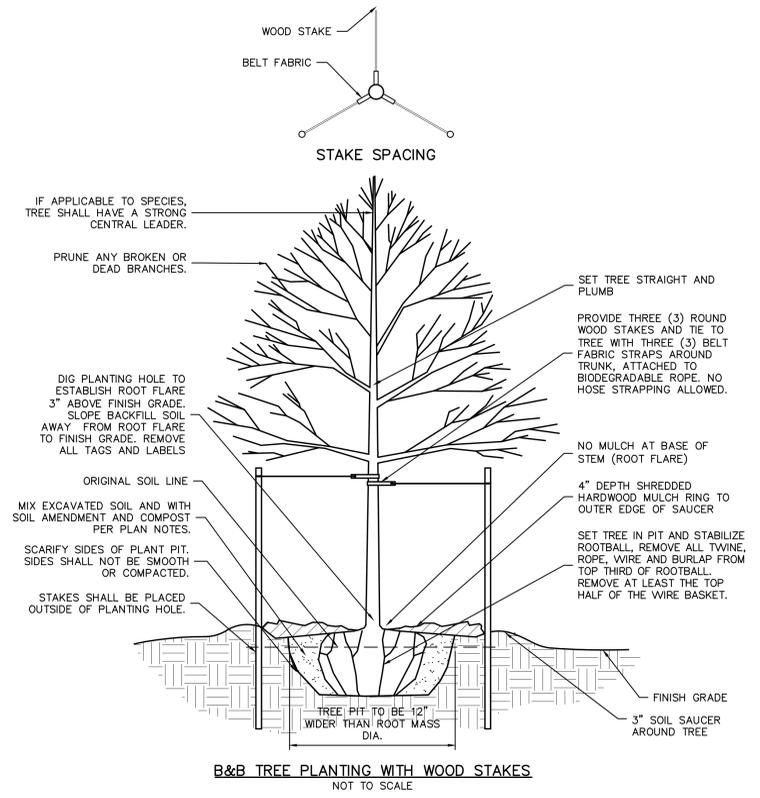
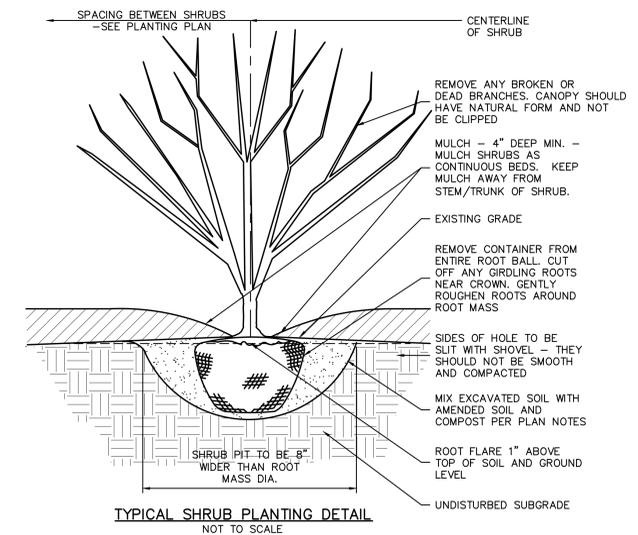
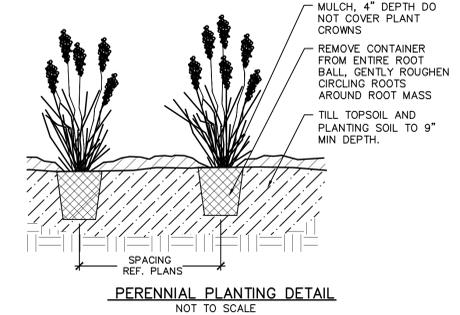
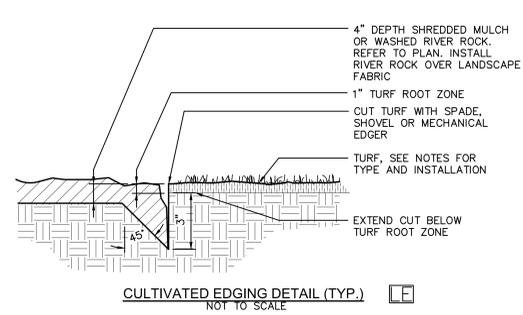


4535 Normal Blvd., Suite 257  
 Lincoln, Nebraska 68506  
 Phone: (402) 421-1502  
 E-mail: jim\_hdp@windstream.net

**LANDSCAPE NOTES**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET)  
 REVISED: 4/26/2024 SHEET

CONTACT: **L2.0**



**SUPER SAVER #18 COLUMBUS**  
 3318 23RD ST.  
 COLUMBUS, NEBRASKA, 68601



4535 Normal Blvd., Suite 257  
 Lincoln, Nebraska 68506  
 Phone: (402) 421-1502  
 E-mail: jim\_hdp@windstream.net

**LANDSCAPE DETAILS**

JOB NO: 22-0105 (HUTCHINSON) 021-08889 (OLSSON)  
 DATE: 1/20/2024 (PERMIT SET) SHEET  
 REVISED: 4/26/2024

CONTACT: **L3.0**

7.A.1. Ordinance No. 24-16 approving rezoning.

DRAFT

ORDINANCE NO. 24-16

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 BY ORDINANCE NO. 24-10 ON MAY 20, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, AND AS THEREAFTER AMENDED, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: A TRACT OF LAND CONSISTING OF PART OF LOT 3, D & L ADDITION, SOUTH HALF OF LOT 4, ALL OF LOT 5, TIFFANY'S SUBDIVISION, AND ALL OF LOT 14, WAGNER ADDITION CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, TIFFANY'S ADDITION; THENCE ON AN ASSUMED BEARING OF N88°17'55"E, ALONG THE NORTH LINE OF LOT 5, TIFFANY'S ADDITION ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 25TH STREET, A DISTANCE OF 140.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5, TIFFANY'S ADDITION; THENCE S01°54'29"E , ALONG THE EAST LINE OF SAID LOT 5, TIFFANY'S ADDITION, A DISTANCE OF 215.01 FEET; THENCE N88°05'31"E A DISTANCE OF 110.83 FEET TO THE EAST LINE OF LOT 4, TIFFANY'S ADDITION ALSO BEING THE WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°11'39"E, ALONG THE WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 69.90 FEET; THENCE S88°37'43"W A DISTANCE OF 5.01 FEET; THENCE S00°37'11"W A DISTANCE OF 6.01 FEET; THENCE N88°08'18"E A DISTANCE OF 5.03 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°59'39"W, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 134.82 FEET; THENCE S01°51'51"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 97.57 FEET; THENCE N89°56'33"W A DISTANCE OF 3.99 FEET; THENCE S02°13'43"E A DISTANCE OF 6.02 FEET; THENCE N88°43'38"E A DISTANCE OF 3.92 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S01°57'20"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 49.96 FEET; THENCE S44°21'32"W, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 63.57 FEET; THENCE S87°54'32"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 118.09 FEET; THENCE S72°24'36"W A DISTANCE OF 43.68 FEET; THENCE S87°05'47"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 147.70 FEET TO THE SOUTHEAST CORNER OF LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE N01°52'16"W, ALONG THE EAST LINE OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 329.18 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE S88°10'08"W, ALONG THE NORTH LINE OF SAID DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 260.74 FEET TO THE NORTHWEST CORNER OF LOT 1, DOC LANNAN MINOR SUBDIVISION ALSO BEING A POINT ON THE EAST LINE OF LOT 1, LEGACY

SQUARE ADDITION; THENCE N01°46'30"W, ALONG SAID EAST LINE OF LOT 1, LEGACY SQUARE ADDITION, A DISTANCE OF 470.11 FEET TO THE SOUTHWEST CORNER OF VALLEY SUBDIVISION; THENCE N88°20'50"E, ALONG SAID SOUTH LINE OF VALLEY SUBDIVISION, A DISTANCE OF 371.74 FEET; THENCE S01°39'10"E A DISTANCE OF 40.00 FEET; THENCE S01°55'17"E A DISTANCE OF 119.84 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 340924.88 SQUARE FEET OR 7.827 ACRES MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT), "C-1" (LIGHT INDUSTRIAL DISTRICT), AND "B-2" (GENERAL COMMERCIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID COLUMBUS 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:

A TRACT OF LAND CONSISTING OF PART OF LOT 3, D & L ADDITION, SOUTH HALF OF LOT 4, ALL OF LOT 5, TIFFANY'S SUBDIVISION, AND ALL OF LOT 14, WAGNER ADDITION CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, TIFFANY'S ADDITION; THENCE ON AN ASSUMED BEARING OF N88°17'55"E, ALONG THE NORTH LINE OF LOT 5, TIFFANY'S ADDITION ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 25TH STREET, A DISTANCE OF 140.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5, TIFFANY'S ADDITION; THENCE S01°54'29"E , ALONG THE EAST LINE OF SAID LOT 5, TIFFANY'S ADDITION, A DISTANCE OF 215.01 FEET; THENCE N88°05'31"E A DISTANCE OF 110.83 FEET TO THE EAST LINE OF LOT 4, TIFFANY'S ADDITION ALSO BEING THE WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°11'39"E, ALONG THE WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 69.90 FEET; THENCE S88°37'43"W A DISTANCE OF 5.01 FEET; THENCE S00°37'11"W A DISTANCE OF 6.01 FEET; THENCE N88°08'18"E A DISTANCE OF 5.03 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°59'39"W, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 134.82 FEET; THENCE S01°51'51"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 97.57 FEET; THENCE N89°56'33"W A DISTANCE OF 3.99 FEET; THENCE S02°13'43"E A DISTANCE OF 6.02 FEET; THENCE N88°43'38"E A DISTANCE OF 3.92 FEET TO A POINT ON SAID WEST

RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S01°57'20"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 49.96 FEET; THENCE S44°21'32"W, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 63.57 FEET; THENCE S87°54'32"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 118.09 FEET; THENCE S72°24'36"W A DISTANCE OF 43.68 FEET; THENCE S87°05'47"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 147.70 FEET TO THE SOUTHEAST CORNER OF LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE N01°52'16"W, ALONG THE EAST LINE OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 329.18 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE S88°10'08"W, ALONG THE NORTH LINE OF SAID DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 260.74 FEET TO THE NORTHWEST CORNER OF LOT 1, DOC LANNAN MINOR SUBDIVISION ALSO BEING A POINT ON THE EAST LINE OF LOT 1, LEGACY SQUARE ADDITION; THENCE N01°46'30"W, ALONG SAID EAST LINE OF LOT 1, LEGACY SQUARE ADDITION, A DISTANCE OF 470.11 FEET TO THE SOUTHWEST CORNER OF VALLEY SUBDIVISION; THENCE N88°20'50"E, ALONG SAID SOUTH LINE OF VALLEY SUBDIVISION, A DISTANCE OF 371.74 FEET; THENCE S01°39'10"E A DISTANCE OF 40.00 FEET; THENCE S01°55'17"E A DISTANCE OF 119.84 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 340924.88 SQUARE FEET OR 7.827 ACRES MORE OR LESS.

from the present zoning classification of "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT), "C-1" (LIGHT INDUSTRIAL DISTRICT), AND "B-2" (GENERAL COMMERCIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL DISTRICT); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the 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 by Ordinance No. 24-10 on May 20, 2024, as the Zoning Code for

the City of Columbus and as thereafter amended, be and the same is hereby amended to show that the following described real estate, to-wit:

A TRACT OF LAND CONSISTING OF PART OF LOT 3, D & L ADDITION, SOUTH HALF OF LOT 4, ALL OF LOT 5, TIFFANY'S SUBDIVISION, AND ALL OF LOT 14, WAGNER ADDITION CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, TIFFANY'S ADDITION; THENCE ON AN ASSUMED BEARING OF N88°17'55"E, ALONG THE NORTH LINE OF LOT 5, TIFFANY'S ADDITION ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 25TH STREET, A DISTANCE OF 140.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5, TIFFANY'S ADDITION; THENCE S01°54'29"E , ALONG THE EAST LINE OF SAID LOT 5, TIFFANY'S ADDITION, A DISTANCE OF 215.01 FEET; THENCE N88°05'31"E A DISTANCE OF 110.83 FEET TO THE EAST LINE OF LOT 4, TIFFANY'S ADDITION ALSO BEING THE WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°11'39"E, ALONG THE WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 69.90 FEET; THENCE S88°37'43"W A DISTANCE OF 5.01 FEET; THENCE S00°37'11"W A DISTANCE OF 6.01 FEET; THENCE N88°08'18"E A DISTANCE OF 5.03 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S00°59'39"W, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 134.82 FEET; THENCE S01°51'51"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 97.57 FEET; THENCE N89°56'33"W A DISTANCE OF 3.99 FEET; THENCE S02°13'43"E A DISTANCE OF 6.02 FEET; THENCE N88°43'38"E A DISTANCE OF 3.92 FEET TO A POINT ON SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE; THENCE S01°57'20"E, ALONG SAID WEST RIGHT OF WAY LINE OF 33RD AVENUE, A DISTANCE OF 49.96 FEET; THENCE S44°21'32"W, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 63.57 FEET; THENCE S87°54'32"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 118.09 FEET; THENCE S72°24'36"W A DISTANCE OF 43.68 FEET; THENCE S87°05'47"W, ALONG SAID NORTH RIGHT OF WAY LINE OF 33RD AVENUE A DISTANCE OF 147.70 FEET TO THE SOUTHEAST CORNER OF LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE N01°52'16"W, ALONG THE EAST LINE OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 329.18 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, DOC LANNAN MINOR SUBDIVISION; THENCE S88°10'08"W, ALONG THE NORTH LINE OF SAID DOC LANNAN MINOR SUBDIVISION, A DISTANCE OF 260.74 FEET TO THE NORTHWEST CORNER OF LOT 1, DOC LANNAN MINOR SUBDIVISION ALSO BEING A POINT ON THE EAST LINE OF LOT 1, LEGACY SQUARE ADDITION; THENCE N01°46'30"W, ALONG SAID EAST LINE OF LOT 1, LEGACY SQUARE ADDITION, A DISTANCE OF 470.11 FEET TO THE SOUTHWEST CORNER OF VALLEY SUBDIVISION; THENCE N88°20'50"E, ALONG SAID SOUTH LINE OF VALLEY SUBDIVISION, A DISTANCE OF 371.74 FEET; THENCE S01°39'10"E A DISTANCE OF 40.00 FEET; THENCE S01°55'17"E A DISTANCE OF 119.84 FEET TO THE POINT OF BEGINNING. SAID

TRACT CONTAINS A CALCULATED AREA OF 340924.88 SQUARE FEET OR 7.827 ACRES MORE OR LESS.

has been rezoned and reclassified from the present zoning classification of "R-1" (SINGLE-FAMILY RESIDENTIAL DISTRICT), "C-1" (LIGHT INDUSTRIAL DISTRICT), AND "B-2" (GENERAL COMMERCIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL 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.B. Public hearing - Redevelopment Plan for the Zegar Investments Redevelopment Project located northeast of the intersection of 8th Street and 12th Avenue. (Planning Commission recommends approval.)

## NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that a public hearing before the Mayor and Council of the City of Columbus, NE, will be held on Monday, June 17, 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 Zegar Investments 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 northeast of the intersection of 8 St and 12 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., Ste 3. At said time and place, all interested parties may appear and be heard.

City of Columbus

Shuraya Frauendorfer, City Clerk

Publish: 5:30:24; 6:6:24

Affidavit of Publication



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

## memorandum

DATE: June 5, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Redevelopment Plan for the Zegar Investments Development Project

### RECOMMENDATION:

Approval of the Zegar Investments Redevelopment Project

### DISCUSSION:

The redevelopment plan details a proposed redevelopment project including the construction of housing consisting of phased construction of approximately 84 residential units, tenant garages and approximately 10,750 square feet of commercial space. A detailed description of the project is located on page 2, section D of the plan.

In order for the area to be used for the planned purpose significant infrastructure improvements and other public improvements must be made. These improvements are outlined on page 3, section F of the plan. These improvements required are so significant that the project would not be possible without the use of Tax Increment Financing. Over \$2,278,000 of public street, water and sewer improvements are required for the project. The full list of TIF eligible expenses is detailed in Exhibit E.

The redeveloper, 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 and 2 of the Plan. The final plat and development plan were approved by the Planning Commission and the City Council in February 2024.

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: 

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

7.B.1. Resolution No. 24-71 approving redevelopment plan.

DRAFT

**RESOLUTION NO. R24-71**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE ZEGAR INVESTMENTS REDEVELOPMENT PROJECT".

WHEREAS, the City Council of the City of Columbus, Nebraska (the "Council"), 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 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 Nebraska Revised Statutes sections 18-2103(3) and (31) and section 18-2109; 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 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 the Southeast Area; and

WHEREAS, the Planning Commission of the City of Columbus, Nebraska, provided written findings on and recommended the Council's adoption and approval of the Redevelopment Plan on June 10, 2024; and

WHEREAS, on June 17, 2024, the Mayor and Council held a duly noticed public hearing on the Redevelopment Plan; and

WHEREAS, after public hearing and review of the Redevelopment Plan, the Mayor and 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 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 Council finds as follows:

(a) The proposed land uses and building requirements in the redevelopment area as 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 redevelopment of the redevelopment area; 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 Nebraska Revised Statutes and supports the 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. Based on the foregoing and substantial evidence in the record of this proceeding, the Mayor and Council hereby approve and adopt the Redevelopment Plan.

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

PASSED AND ADOPTED THIS 17TH DAY OF JUNE 2024.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

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

(See attached)

**REDEVELOPMENT PLAN FOR THE  
ZEGAR INVESTMENTS REDEVELOPMENT PROJECT**

**PREPARED MAY, 2024**

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

**A. Introduction**

This Redevelopment Plan for the Zegar Investments 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 blight 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 the Southeast Area (referred to herein as the “Redevelopment Area”). This Redevelopment Plan sets forth a redevelopment project proposed by Zegar Investment Properties, LLC that will be implemented and undertaken by to to-be-formed affiliate entity of Zegar Investment Properties, LLC (“Redeveloper”), 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 phased construction of approximately 84 multifamily dwelling units, tenant garages, and approximately 10,750 square feet of commercial space, 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 and existing conditions 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 northeast of the intersection of 8th Street and 12th 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 development (the “Comprehensive Plan”) that dilapidated, inadequate, vacant, 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 a portion of the future use map (showing the Redevelopment Area and surrounding areas) included within the City's Comprehensive Plan. The map sets forth a "General Commercial" designation for future use of the Project Site. General Commercial allows for high and low density commercial areas along the City's main arterials and collector streets. The Comprehensive Plan further specifies that small-scale General Commercial areas should flank the perimeter of residential areas. Accordingly, the proposed construction of residences flanked by small-scale commercial uses conforms 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 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.
- 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.
- Encourage and facilitate commercial development along internal arterials and collector streets, such as 12th Avenue.

The Redevelopment Project will assist in carrying out such 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 phased construction of approximately 84 residential dwelling units, tenant garages, and approximately 10,750 square feet of commercial space. The dwelling units are anticipated to consist of three (3) 18-plexes on Lot 1, Block A; and one (1) 18-plex and one (1) 12-plex on Lot 2, Block A. It is anticipated that approximately 13,200 square feet of garage space for the tenants will be built on Lot 1, Block B. It is anticipated that Lot 3, Block A, will consist of an approximately 10,000 square foot general commercial building; and that Lot 2, Block B will consist of an approximately 750 square foot coffee shop (or other similar restaurant/retail use). Exhibit "C", attached hereto and incorporated herein, sets forth the proposed site plan for the Redevelopment Project (the "Site Plan"). The site plan is preliminary in nature and subject to change.

Redeveloper currently owns the parcels within the Project Site. No public acquisition of the Project Site is anticipated. Additionally, no families or businesses will be displaced as a result of the Redevelopment Project.

The Redevelopment Project will require infrastructure improvements and other public and private improvements which are not financially feasible to undertake at one time. Completing the Redevelopment Project in phases will allow the Redeveloper to maximize the TIF resources available for public improvements, which will be necessary for the Redevelopment Project to succeed. Further, implementation of the Redevelopment Project in phases will allow Redeveloper to construct the private improvements at a rate that the market can support, and to adapt subsequent phases to the changing needs of the City.

**E. Existing Conditions**

**1. Existing Land Use**

The Project Site currently consists of vacant land.

**2. Existing Zoning**

The southern portion of the Project Site is currently zoned as B-2 (General Commercial). The northern portion is currently zoned as R-3 (Multiple Family Residential).

**3. Existing Public Improvements**

Public access to the Project Site currently exists from abutting 12th Avenue to the west and 8th Street to the south. The Project Site is without internal paving, sewer, water, storm sewer, electrical service, public walks, telecommunications, gas, 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

Public access to the Project Site currently exists via abutting 12th Avenue to the west and 8th Street to the south. Redeveloper will construct paving for ingress and egress therefrom, resulting in the creation and dedication of new public streets, as shown on the Site Plan. The public improvements for the Redevelopment Project will address any traffic and street infrastructure concerns that would otherwise be created by the Redevelopment Project. All streets and other public infrastructure constructed by Redeveloper will be subject to review and approval by the City's engineer or other designee of the City.

b. Construction of Water and Sewer Improvements.

Redeveloper will construct or extend water and sewer systems to provide appropriate service to the Project Site.

c. Other incidental improvements

The Project Site is currently undeveloped and will require grading to provide effective drainage throughout the area. The Project Site requires filling and grading to properly drain the ground water runoff and provide appropriate grading levels to erect the improvements. Redeveloper also anticipates the construction of electric, gas, and telecommunications utilities extending to the buildings on the Project Site. A non-exclusive list of 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, Redeveloper and the City anticipate that the existing public facilities and utilities can adequately meet the demands of the Redevelopment Project.

e. Property Acquisition, Demolition and Disposal

No public acquisition of private property or relocation of families or businesses is necessary to accomplish the Redevelopment Project. The Project Site consists of vacant land and does not require demolition of existing structures.

f. Population Density

The Project Site currently sits undeveloped and vacant. Accordingly, the residential portion of the Redevelopment Project will result in an increase to population density within the Project Site. However, the City desires an increase in population density in the area to provide

additional rental housing in the City.

g. Land Coverage

Land coverage for the Project Site includes approximately 6.75 acres of undeveloped land. The Redevelopment Project will consist of the construction of both residential and commercial improvements. A preliminary land coverage footprint of the improvements is set forth in the Site Plan. The Redevelopment Project is subject to and must comply with all applicable land coverage ratios required by City ordinance.

h. Parking

The parking requirements for the residential and commercial improvements under the City's zoning ordinance will depend on the size and use of each improvement. All such requirements will be determined upon Redeveloper's submittal of final plans to the City for the private improvements; and Redeveloper shall be obligated to comply with all parking requirements, as determined by the City.

i. Zoning, Building Code and Ordinance

The Project Site is currently zoned as B-2 (General Commercial). The northern portion of the Project Site was recently rezoned to B-2 to facilitate the Redevelopment Project. Accordingly, no further rezoning is anticipated. Redeveloper will be responsible for all zoning, building code, or ordinance changes that are necessary for the Redevelopment Project.

**2. Private Improvements**

The Redevelopment Project's proposed private improvements consist of the construction of approximately 84 residential dwelling units, tenant garages, and approximately 10,750 square feet of commercial space, in addition to the related facilities and improvements ancillary thereto. The dwelling units are anticipated to consist of three (3) 18-plexes on Lot 1, Block A; and one (1) 18-plex and one (1) 12-plex on Lot 2, Block A. It is anticipated that approximately 13,200 square feet of garage space for the tenants will be built on Lot 1, Block B. It is anticipated that Lot 3, Block A, will consist of an approximately 10,000 square foot general commercial building; and that Lot 2, Block B will consist of an approximately 750 square foot coffee shop (or other similar restaurant/retail use). Redeveloper or other builders taking conveyance from Redeveloper 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 \$19,741,000. A breakdown of the estimated costs of the Redevelopment Project are attached 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**

Redeveloper is unable to undertake the construction on the infrastructure and/or initial phases of the Redevelopment Project without some assurance that Redeveloper can undertake the additional phases. According to Redeveloper, it could not complete the initial public improvements for the Redevelopment Project but-for the approval of the entire Redevelopment Project and, likewise, the subsequent phases of the Redevelopment Project would not occur but-for these initial 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 phase of the Redevelopment Project (as allocated), to the extent there is not duplication between phases. As such, Redeveloper may apply the TIF Revenues (defined below) generated from each phase of the Redevelopment Project toward the payment of the eligible expenses of the entire Redevelopment Project, as necessary.

Redeveloper intends to commence construction on the Redevelopment Project's infrastructure in 2024 (pending approval of TIF). Redeveloper anticipates it will construct the Redevelopment Project in separate phases consisting of the commercial and residential improvements. Redeveloper will construct the residential improvements over multiple yearly sub-phases, on a lot-by-lot basis. Redeveloper anticipates the commercial improvements will be constructed over the course of two phases (for the two commercial lots), once all of the supporting infrastructure is completed. While Redeveloper will construct all of the surrounding infrastructure to support the same, the commercial improvements may be undertaken by third-party developers.

The Redevelopment Project's construction timeline requires flexibility as a result of market demand and other extraneous factors. Notwithstanding, it is anticipated that all phases (and sub-phases) will be completed no later than December 31, 2029. In accordance therewith, the "Redevelopment Contract" (as defined in the Act) entered into between the Agency and Redeveloper with respect to the Redevelopment Project will specify that, vis-à-vis the division of excess ad valorem taxes within the Project Site in relation to the TIF, all parcels within the Project Site must have an "Effective Date" (as defined in the Act) of no later than January 1, 2030.

Upon the completion of each phase (or sub-phase), Redeveloper will notify the Agency of the same in writing on a form prescribed by the Agency. Such notice shall set forth the Effective Date for the pertinent phase (or sub-phase) and must be submitted to the Agency on or before June 30 of the year in which taxes are to be divided for such phase.

**I. Financing**

The City and the Agency contemplate the use of TIF for the Redevelopment Project. Section 18-2147 of the Act governs the use and administration 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 after the effective date as identified in the Redevelopment Contract, or amendment thereof, or in the resolution(s) of the authority authorizing the issuance of bonds pursuant to the Act, 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 or bond/note resolution, 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 phase (or sub-phase) of the Redevelopment Project will be established via the notifications from Redeveloper to the Agency referenced in Paragraph H, above, as shall be further detailed in the Redevelopment Contract. The Agency and Redeveloper anticipate that the effective dates will be different for each phase (or sub-phase), and therefore the increment period for each phase (or sub-phase) will be different.

Notwithstanding any provision herein to the contrary, TIF Revenues derived from each phase (or sub-phase) shall only be divided and allocated over the applicable 15-year increment period or until full payment of the TIF Indebtedness, whichever occurs first.

## **1. Necessity of TIF**

Redeveloper has represented and warranted to the City that it would not be economically feasible to develop the Redevelopment Project without TIF. In support thereof, Redeveloper stated the following in its TIF application submitted to the Agency:

*“The Project is not economically feasible without TIF. The significant infrastructure cost needed to develop this site makes this cost-prohibitive without the use of TIF. The additional per unit cost without TIF would make both the residential and commercial components simply unaffordable; the additional cost would increase rent significantly to recover the costs, which prices the units out of a reasonable target market for rental. Therefore, without TIF, the Applicant cannot develop the property.”*

The City and Agency accept Redeveloper’s representation that the cost to construct all of the infrastructure on the site, in addition to the vertical improvements, likely would cause rents to increase to a level the market couldn’t support, thereby making the Redevelopment Project, as presented, economically infeasible without the assistance of TIF. Accordingly, the Redevelopment Project, as proposed herein, is not economically viable without the assistance of TIF and Redeveloper would not construct the same without TIF.

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

Based upon the projections provided in Exhibit "E", attached hereto and incorporated herein, the Agency and Redeveloper contemplate issuance of one or more TIF bond(s) or note(s) (the "TIF Indebtedness") in an aggregate principal amount not to exceed \$2,268,293. The TIF Indebtedness shall bear interest at a rate not to exceed 7.40% per annum. The final principal and interest amount comprising the TIF Indebtedness shall be determined by the Agency and set forth in the Redevelopment Contract or resolution authorizing the issuance of the TIF Indebtedness.

The total estimated cost of the Redevelopment Project is \$19,741,000. Redeveloper anticipates that the balance of the public and private costs exceeding the TIF Indebtedness will be financed by a mix of equity and traditional bank financing. The above figures are only projections and are subject to change as a result of market conditions and other extraneous factors.

## **J. Cost-Benefit Analysis**

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

Exhibits:

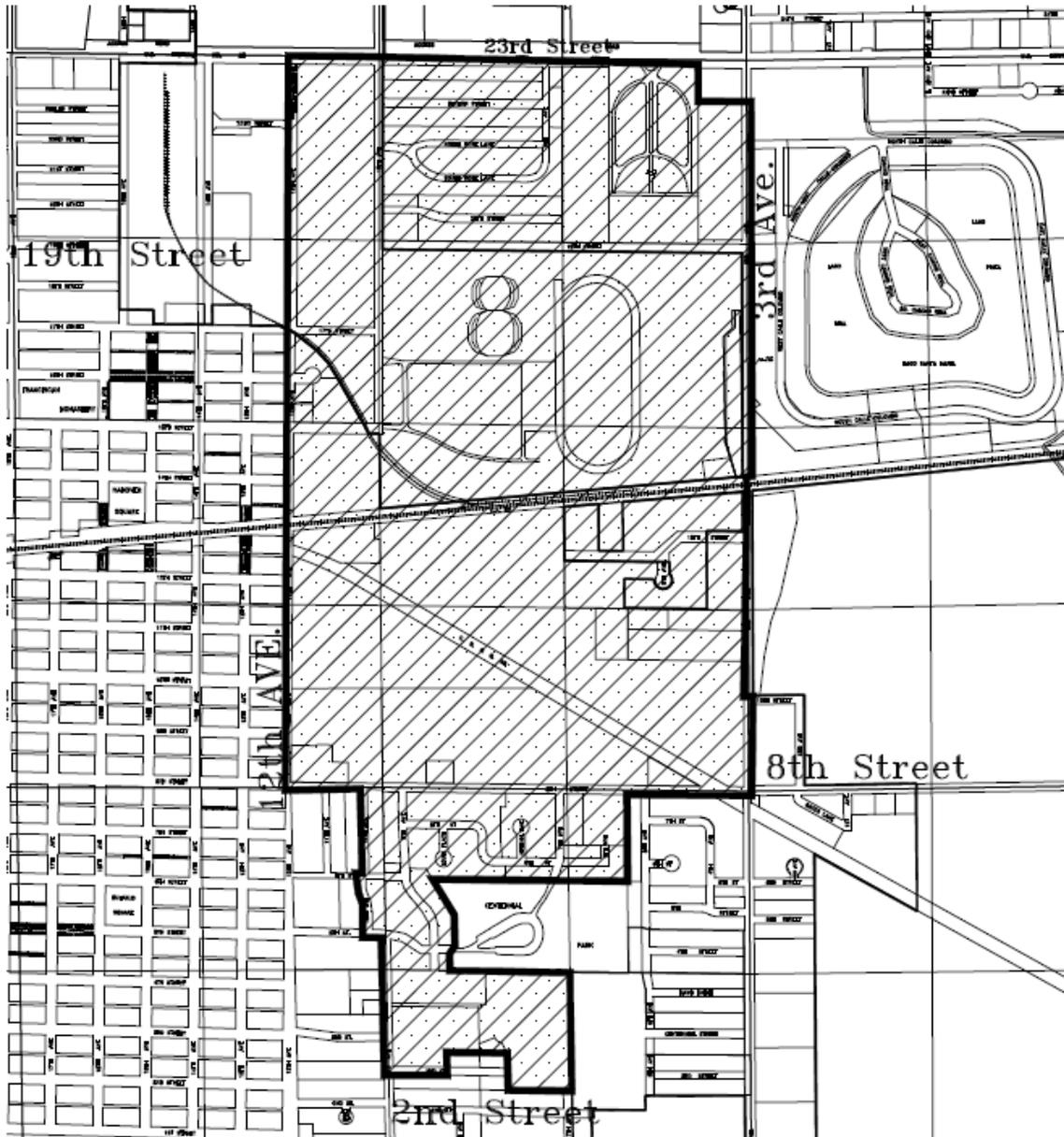
- Exhibit A: Redevelopment Area
- Exhibit A-1: Project Site and Existing Land Use
- Exhibit B: Future Land Use Map
- Exhibit C: Site Plan and Future Land Use
- Exhibit D: Estimated Construction Cost of the Redevelopment Project
- Exhibit E: Sources and Uses of TIF
- Exhibit F: Cost-Benefit Analysis

**EXHIBIT "A"**

**Redevelopment Area and Existing Land Use**

Depiction of Redevelopment Area:

**COLUMBUS NE  
AREA #8**



Existing Conditions of Redevelopment Area and Surrounding Area:



Exhibit "A"

**EXHIBIT "A-1"**

**Project Site and Existing Land Use**

Legal Description:

Lots 1 through 3, Block A, Cuzzin's Corner 4th Addition, Columbus, Platte County, Nebraska; AND

Lots 1 and 2, Block B, Cuzzin's Corner 4th Addition, Columbus, Platte County, Nebraska.

\* In the event Redeveloper subdivides or replats 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"

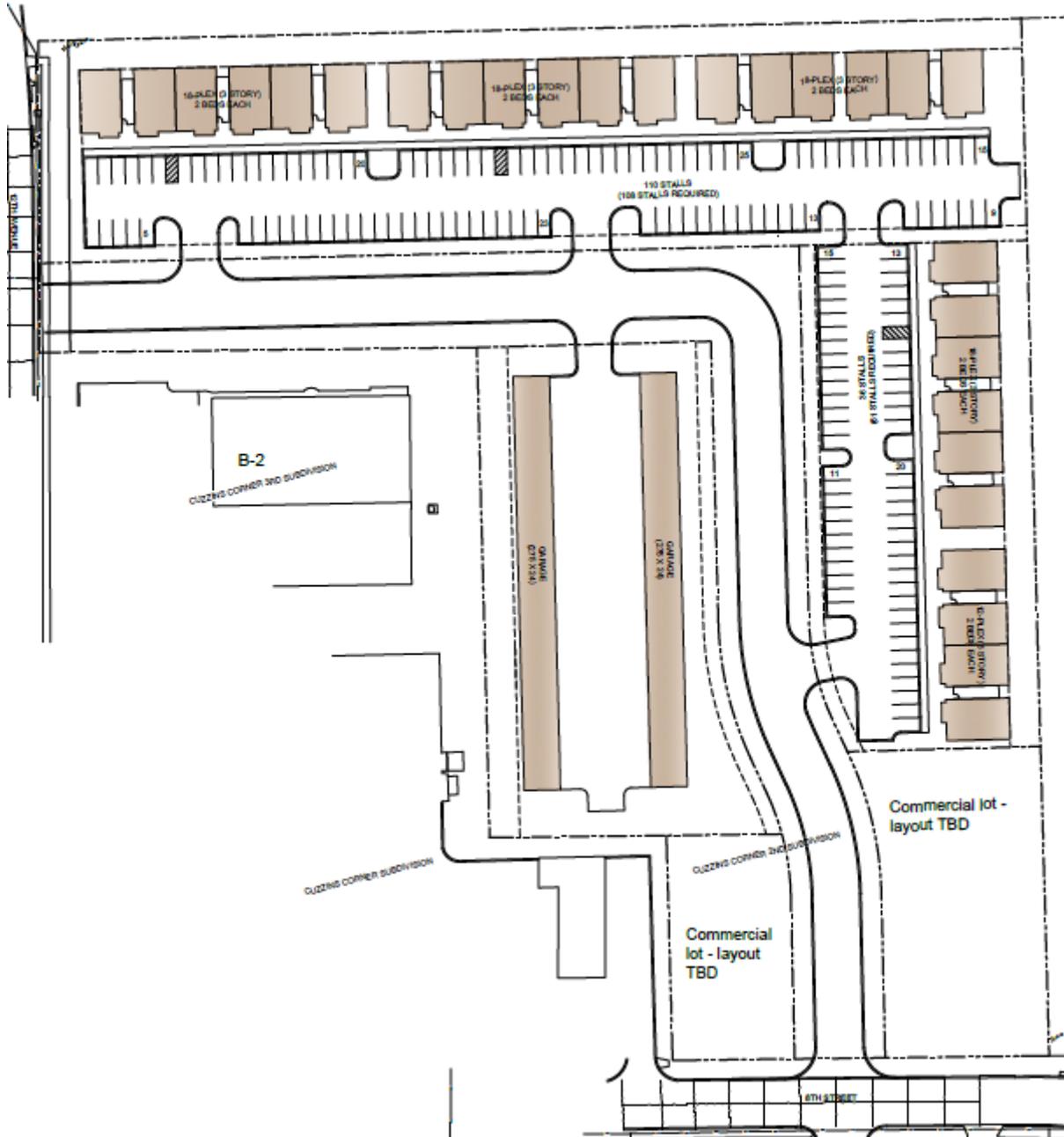
### Future Land Use Map



\* Project Site designated as "General Commercial".

# EXHIBIT "C"

## Site Plan and Future Land Use



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

**EXHIBIT "D"**

**Estimate of Construction Costs**

Land Acquisition	\$260,000
Site Development	\$885,000
Hard Construction Costs	\$18,500,000
Architectural and Engineering Fees	\$81,000
Legal Fees	\$15,000
<hr/>	
<b>TOTAL</b>	<b>\$19,741,000</b>

\* The above figures are estimated values based on current pricing. These preliminary estimates are subject to change, as Redeveloper 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	\$286,000
Dirt Work and Infill	\$600,000
Water Extension	\$94,000
Sanitary Sewer	\$83,000
Storm Sewer	\$220,000
Paving	\$250,000
Façade, Energy Efficiency, and Landscaping**	\$625,000
Architectural and Engineering Fees	\$90,000
Legal Fees	\$15,000
City Fees	\$15,000
<hr/>	
<b>TOTAL</b>	<b>\$2,278,000</b>

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

\*\* Redeveloper is planning to use enhanced façade materials and landscaping to make the buildings more durable and to give them a clean, inviting, modern appearance. With respect to energy efficiency, Redeveloper will evaluate higher-end windows, air barriers, HVAC systems, and water heating. Redeveloper is also considering infrastructure for electric car charging and solar electric panels on the roof to generate power. All such enhancements shall be subject to City review in relation to their eligibility for reimbursement from TIF.

**SOURCES:**

General Assumptions: Tax Levy 1.8246  
Interest 7.4%  
TIF Period 15

Base Value	
Current	\$252,080
total sf	234,884.47
\$/sf	\$0.93

Valuation Assumptions:

Lot	Final Value		
	Units	\$/SF or Unit	Final Value
1, A - apartments	54	\$140,000	\$7,560,000
2, A- apartments	30	\$140,000	\$4,200,000
3, A - commercial	10,000	\$130	\$1,300,000
1, B - garages	13,200	\$58	\$765,600
2, B - coffee shop	750	\$600	\$450,000

Total Base Value: \$252,080  
Total Final Value \$14,275,600  
Total Increment \$14,023,520  
TIF Indebtedness Amount: \$2,268,293



## **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 requires public infrastructure installation. The Project Site will require the construction of vehicular access from 8th Street and 12th Avenue, along with the construction and/or extension of utilities to serve the improvements constructed thereon. 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 Redeveloper 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 new residences, as well as the commercial facilities, 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:**

With respect to the commercial improvements, the Redevelopment Project will result in new and expanded business within the Project Site, which will benefit the employers and employees locating therein. Additionally, the new residences will provide housing for employees in the area. Accordingly, it is anticipated that the Redevelopment Project will have a positive impact on employers and employees locating or expanding within the boundaries of the Project Site.

**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 should have a material positive impact on businesses surrounding the Project Site. The residential portion will provide much needed housing in the community, which will benefit employers, employees, and the City in general. Further, the additional population density should increase the need for services and products from existing businesses in the surrounding area, such as household products and general consumer goods/services. The commercial portion will result in the expansion of businesses in the area, which will directly benefit area employers and employees via the provision of new services and jobs to the area, and indirectly benefit the same via the increase in consumer traffic. Accordingly, the Redevelopment Project is anticipated to have a positive impact on employers and employees in the vicinity of the Project Site.

**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, Redeveloper 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 a vacant 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.

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

(See attached)

**8. PETITIONS AND COMMUNICATIONS - None**

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

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

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

**12. REPORTS ON LEGISLATION - None**

**13. NEW BUSINESS**

13.A. Application from Knights of Columbus for special designated liquor license on 26th Avenue between 13th and 14th Streets for designated times Friday, August 9 through Sunday, August 11, 2024, for a beer garden in conjunction with Columbus Days.

# SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

**150680**                      **Knights of Columbus**

License # \_\_\_\_\_ Licensee Name/Non-Profit Organization \_\_\_\_\_

Event location name: **Downtown Columbus Frankfort Square**

Event address/location: **26th Avenue 13th-14th Street**

Event date(s):	<u>8-9-2024</u>	<u>8-10-2024</u>	<u>8-11-2024</u>	_____	_____	_____
Event start time(s):	<u>5:00pm</u>	<u>11:00am</u>	<u>10:00am</u>	_____	_____	_____
Event end time(s):	<u>1:00am</u>	<u>1:00am</u>	<u>2:00pm</u>	_____	_____	_____

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

Outdoor area to be licensed in length & width: **100** X **300** (Must submit a diagram)

Estimated number of attendees: **1,500**

Alternate dates/times: **None**

Alternate location name/location: **None**

Type of alcohol to be served: Beer  Wine  Distilled Spirits

Event contact name: **Jeff Gokie** Event contact phone number: **402-270-2304**

Event contact Email: **jlgokie@jgokie.com**

\*Signature Authorized Representative: \_\_\_\_\_

### Local Governing Body completes below:

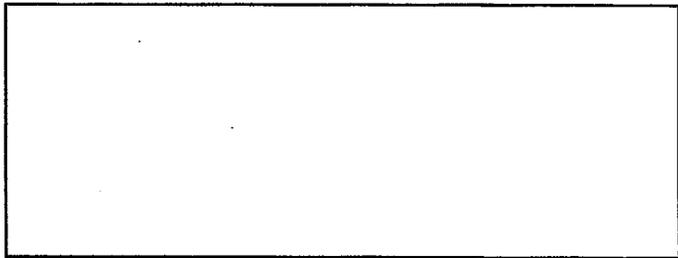
The local governing body for the City of \_\_\_\_\_ **OR**  
County of \_\_\_\_\_ approves the issuance of a Special Designated License as  
requested above.

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

**Knights of Columbus**

NAME OF CORPORATION

**47-0808333**

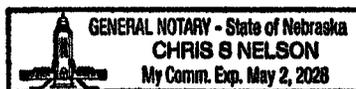
FEDERAL ID NUMBER

*Berry Kane*

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 10th DAY OF June, 2024.



*[Handwritten Signature]*  
NOTARY PUBLIC SIGNATURE & SEAL

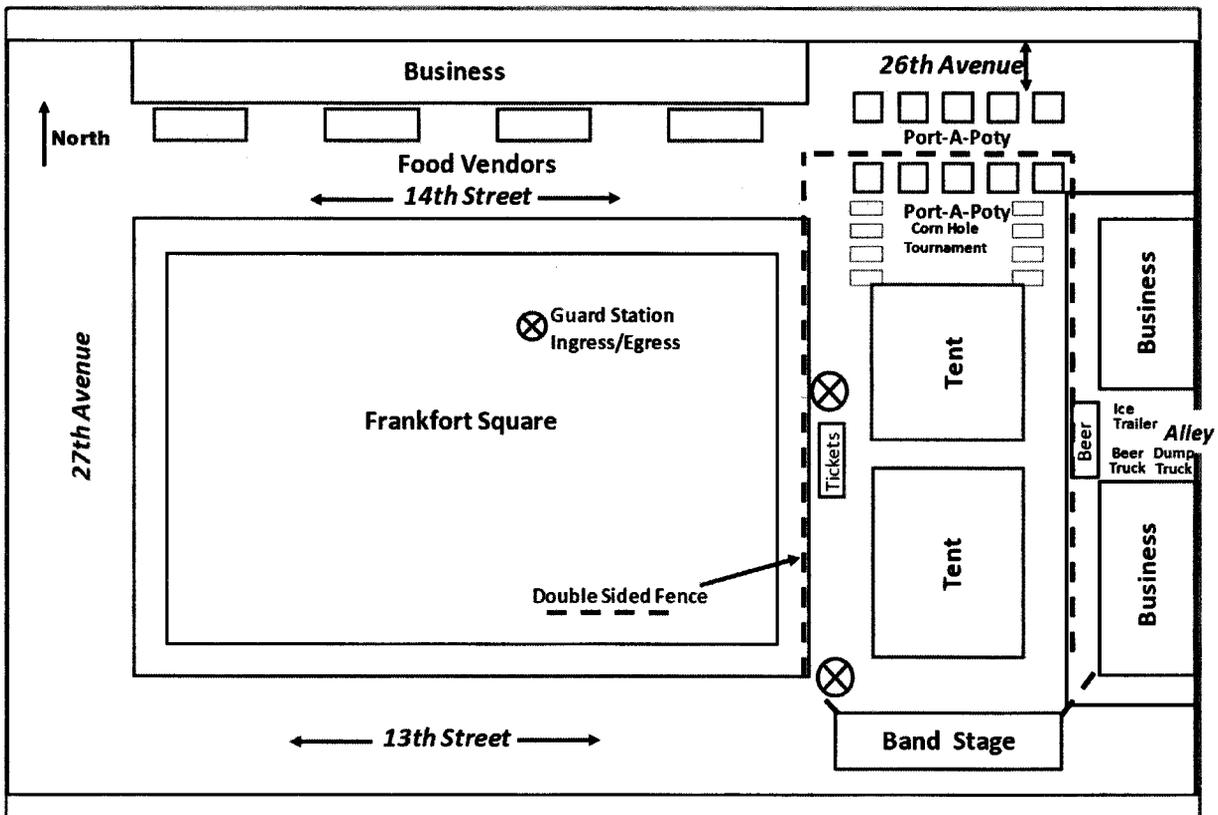
# SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.sdl.licensing@nebraska.gov](mailto:lcc.sdl.licensing@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: Knights of Columbus will provide gate monitor  
and Chamber of Commerce will provide police patrol.

## DIAGRAM OF PROPOSED AREA:



13.B.Appointment of Noah Lindberg as firefighter.



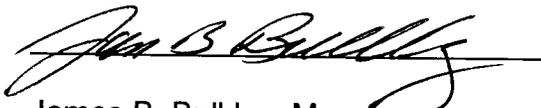
City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## MEMORANDUM

**DATE:** May 30, 2024  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name of **Noah Lindberg** for conditional appointment to the position of Firefighter, subject to the successful completion of all pre-employment requirements. Per Council Rules, the two-week waiting period is waived for an appointment of a paid firefighter. Mr. Lindberg was certified by the Civil Service Commission at their meeting held April 3, 2024.

Noah was born in Lincoln, Nebraska, grew up in the Elkhorn area, and graduated from Elkhorn High School in 2023. While in High School he took Fire Science Technology classes at Metro Community College, and received his Firefighter 1 and HazMat Operations certifications. Noah has had an interest in firefighting since childhood. He grew up spending time around the Underwood Volunteer Fire Department with his uncle, cousin, and grandfather. He has served since 2022 as a volunteer firefighter for the Village of Waterloo, Nebraska. He has also received his national EMT certification. In his free time, he likes to spend time with loved ones, and enjoy the great outdoors.



James B. Bulkley, Mayor

13.C.Appointment of Cathy Kwapnioski to Library Board to fill vacancy until September 2027.



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

## MEMORANDUM

**DATE:** June 5, 2024  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointments

With your permission, I wish to submit the following name to you for appointment to the Library Board at the June 17, 2024, City Council meeting, per City Council rules.

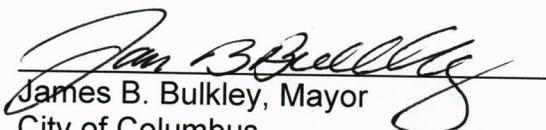
### LIBRARY BOARD

(Filling vacant term until September 2027)

**Cathy Kwapnioski**  
**3668 30th Avenue, Columbus, NE**

Cathy has been a Columbus resident for over 30 years. She teaches English at Columbus High School and also taught Spanish for many years. Her husband was born and raised in Columbus, and they have two grown daughters.

Cathy is an at-large member of the UNL Parent Association board, and she is starting her second term as a board member for Centro Hispano Comunitario de Nebraska here in Columbus. Her experience with these groups has grown her interest in public service. Combined with the love of literature that has been the basis of her career, the Columbus Public Library Board is a perfect place for her to continue her service. She firmly believes in the CPL mission, and supports all the ways the library benefits the community of Columbus. She looks forward to this opportunity.

  
James B. Bulkley, Mayor  
City of Columbus

---

13.D. Purchase from Provantage in the amount of \$10,980 for computers and accessories for multiple departments.





# CERTIFIED QUOTATION

Customer Number 2173954	Quotation Number 9446488	Issue Date 06/05/24	Payment by Visa	Customer Reference None
----------------------------	-----------------------------	------------------------	--------------------	----------------------------

Issued by: Dan Ackerman 330-433-2556 [dackerman@provantage.com](mailto:dackerman@provantage.com)

<p>ACCTS PAYABLE LAURA RUPP CITY OF COLUMBUS 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958</p> <p>(402)562-4242 <a href="mailto:accountspayable@columbusne.us">accountspayable@columbusne.us</a></p>	<p><b>QUOTATION</b></p>	<p>Shipping</p> <p>MATT SOUKUP CITY OF COLUMBUS 2500 14TH ST STE 2 FL 1 COLUMBUS, NE 68601-4958</p> <p>(402)562-4242 <a href="mailto:msoukup@columbusne.us">msoukup@columbusne.us</a></p> <p>Via Ground Service</p>
---	-------------------------	---

Attention: (402)562-4242 [matt.soukup@columbusne.us](mailto:matt.soukup@columbusne.us)

SKU	Product Name	Part Number	Quantity	Each	Total
DELN1R7	Dell Latitude 3540 15" i7-1355U 16GB 2DIMMS 512GB WLS W11	V6PFC	1	1,060.00	1,060.00
DELLFLY	Dell OptiPlex 7010 Plus, micro, Core i5 13500T 1.6GHz, vPro Enterprise,	MF9GT	8	925.00	7,400.00
DELLC59	Dell Slim Soundbar SB521A	DELL-SB521A	8	45.00	360.00
DELLCHT	Dell P2422H 24" Class Full HD LED Monitor - 16:9 - Black, Silver	DELL-P2422H	12	180.00	2,160.00

<b>Provantage LLC</b> 7576 Freedom Ave NW North Canton, OH 44720	Subtotal: 10,980.00 Shipping: FREE <b>Total: \$10,980.00</b>
--	--

To place your order, email [dackerman@provantage.com](mailto:dackerman@provantage.com) or call 330-433-2556.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# Review and Complete Purchase

**MATT SOUKUP,**

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CF2J48	6/5/2024	DELL DT02	3896862	<b>\$12,006.02</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Dell Latitude 3540 - 15.6" - Intel Core i7 - 1355U - 16 GB RAM - 512 GB SSD</a> Mfg. Part#: V6PFC Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	1	7421923	\$1,134.30	\$1,134.30
<a href="#">Dell OptiPlex 7010 Plus - micro - Core i5 13500T 1.6 GHz - vPro Enterprise</a> Mfg. Part#: MF9GT Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	8	7411479	\$1,046.49	\$8,371.92
<a href="#">Dell SB521A - sound bar - for monitor</a> Mfg. Part#: DELL-SB521A Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	8	6267233	\$48.10	\$384.80
<a href="#">Dell P2422H - LED monitor - Full HD (1080p) - 24"</a> Mfg. Part#: DELL-P2422H Contract: Sourcwell 121923-CDWG Tech Catalog (121923)	12	6562448	\$176.25	\$2,115.00

<b>SUBTOTAL</b>	\$12,006.02
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$12,006.02</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF COLUMBUS ACCTS PAYABLE 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958 <b>Phone:</b> (402) 564-8584 <b>Payment Terms:</b>	<b>Shipping Address:</b> CITY OF COLUMBUS ATTN:MATT SOUKUP 2500 14TH ST STE 3 COLUMBUS, NE 68601 <b>Phone:</b> (402) 564-8584 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Mike Elliott** | (877) 459-7057 | [mike.elliott@cdwg.com](mailto:mike.elliott@cdwg.com)

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

**14. RESOLUTIONS**

14.A. Resolution No. R24-72 approving Amendment No. 1 to Engineering Services Agreement with RVW, Inc. in an amount not to exceed \$8,300 for construction phase services for Fiber Network Project 2024. *CIP #24-28*

DRAFT

**RESOLUTION NO. R24-72**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 1 TO THE ENGINEERING SERVICES AGREEMENT WITH RVW, INC. IN AN AMOUNT NOT TO EXCEED \$8,300 FOR CONSTRUCTION PHASE SERVICES FOR THE FIBER NETWORK PROJECT 2024; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, Resolution No. R24-36 approved the Engineering Services Agreement with RVW, Inc. for design, construction, and electronics phase services for Fiber Network Project 2024; and

WHEREAS, Amendment No. 1 to the Engineering Services Agreement was reviewed and negotiated between the City of Columbus and RVW, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 1 to the Engineering Services Agreement with RVW, Inc. in an amount not to exceed \$8,300 for construction phase services for the Fiber Network Project 2024, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** June 12, 2024  
**FROM:** Rachel Pensick  
**TO:** Tara Vasicek, City Administrator  
**RE:** Fiber Network Project 2024  
Amendment No. 1 Engineering Services Agreement

**RECOMMENDATION:**

I recommend approval and signing of Amendment No. 1 to the Engineering Services Agreement with RVW, Inc. for Fiber Network Project 2024.

**DISCUSSION:**

The amendment is for construction phase observation, staking and record drawing services for additional fiber optics lines. The fiber optic lines would be on 23<sup>rd</sup> Street/Shady Lake Road from Howard Boulevard to the Shady Lake Platte County Emergency Management Tower for use in Joint Communications services.

Platte County Board of Supervisors have approved the work and cost at their June 4<sup>th</sup> meeting and will reimburse the City for this amendment cost.

**FISCAL IMPACT:**

The cost for these services not to exceed \$8,300 which is included in the budget under the SRS CIP #24-28.

**ALTERNATIVE:**

None, as this is a change-order.

**SIGNATURE:**

By: 

Approved By: 

**PROPOSAL**  
**Confidential and Proprietary**



RVW INC.  
 4118 HOWARD BOULEVARD  
 P.O. BOX 495  
 COLUMBUS, NEBRASKA 68602-0495  
 402.564-2876 • FAX 402.563-3655

Proposal to: City of Columbus  
 Project: 2024 Fiber County Tower Project  
 Date: 6/3/2024  
 Version: 1.0

Item	Description	Costs <sup>1,2</sup>
<b>Services</b>		
1	Columbus, Nebraska Platte County Tower Fiber Project 0.98 miles town miles	
	Time and Expense	
	a) Construction Observation and Final Records (Staking Sheets and Maps)	\$8,300.00
	Total	\$8,300.00
<p><u>Notes:</u></p> <ul style="list-style-type: none"> <li>- Above costs do not include electronics or hut/building engineering</li> <li>- Above costs do not include acquisition of franchise agreements/ROW or related fees, if any.</li> </ul> <p>Above excluded services can be added if desired.</p>		

NOTES:

<sup>1</sup> Attached RVW, Inc. Standard Terms and Conditions, form date 1/20/2014, apply.<sup>1</sup>

<sup>2</sup> Fees are estimated on a time and expense basis and are not limited to the amounts shown.

Proposal Authorized by:

\_\_\_\_\_  
 Toby S. Goc, Vice-President, RVW, Inc.

6/3/2024  
 Date

Services Authorized by:

\_\_\_\_\_  
 Client Authorized Signature and Title

\_\_\_\_\_  
 Date

**\*Attached RVW, Inc. Terms & Conditions must be initialed, dated and returned with this service authorization**



RVW, INC.  
STANDARD TERMS AND CONDITIONS

1. **General:** Unless otherwise agreed in writing, RVW, Inc. (RVW) shall perform the architectural and engineering services specifically authorized by the CLIENT (the entity invoiced) upon the terms and conditions herein stated. RVW will perform services in a timely manner consistent with sound professional practices.
2. **Compensation:** The CLIENT shall pay RVW for services performed and agrees to pay RVW based on RVW's standard hourly job order rates current at the time services are performed plus expenses. All amounts owed by the CLIENT shall be due and payable within 30 days from the date of invoice, and any payments not so received shall be subject to a late payment charge of 1% per month, or the maximum amount allowed by law, whichever is less. The CLIENT shall be responsible for the payment of all sales, use, gross receipts or other like taxes, if applicable.
3. **License:** RVW shall comply with applicable statutes pertaining to architecture and engineering and warrants that it possesses current licenses.
4. **Standard of Practice:** RVW will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in any report, opinion, document or otherwise.
5. **Qualified Personnel:** The obligations and duties to be performed by RVW shall be performed by persons qualified to perform such duties efficiently. RVW, if the CLIENT shall so direct, shall replace any engineer or other person employed by RVW in connection with the work.
6. **Contractor(s)/Manufacturer(s) (Other(s)) Work/Products:** RVW shall not, as a result of any recommendations, preparation of plans, specifications, contract documents or other instruments of service or as a result of any on-site visits, review, tests or observations of the Other(s)' work in progress; supervise, direct or have control over Other(s)' work nor shall RVW have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Other(s), for safety precautions and programs incident to the work of Other(s), or for any failure of Other(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Other(s) furnishing and performing their work. Accordingly, RVW can neither guarantee the performance of Other(s) or their products nor assume responsibility for Other(s)' failure to furnish and perform their work generally or in accord with any Contract Documents.
7. **Insurance:** RVW shall take out and maintain workmen's compensation insurance, public liability insurance and automobile liability insurance as prescribed by the latest revision of the Code of Federal Regulations, Title 7, Agriculture, Part 1788 - Subparts B and C -Insurance for Contractors, Engineer and Architects.
8. **Controlling Law:** These standard terms and conditions are to be governed by the law of the principal place of business of RVW.
9. **Termination:** The obligation to provide further services may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
10. **Assignment:** The obligations of either party shall not be assigned without the approval, in writing, of the other party; however, such approval shall not be unreasonably withheld.
11. **Opinions of Cost:** Because RVW has no control over the cost of labor, materials, equipment or services furnished by Others, or over Other(s)' methods of determining prices, or over competitive bidding or market conditions; RVW's estimates or opinions of probable costs and construction cost provided are made on the basis of RVW's experience and qualifications and represent RVW's best judgment as an experienced and qualified professional; but RVW cannot and does not guarantee that proposals, bids or actual equipment or construction costs will not vary from estimates or opinions of probable cost prepared by RVW.
12. **Reuse of Documents:** All documents, specifically including drawings (maps and staking sheets), reports, and plans and specifications, copies of which are furnished and delivered to CLIENT by RVW (and RVW's independent professional associates and consultants) pursuant to these terms and conditions are not products but are instruments of service and RVW shall retain an ownership and property interest therein. Due to the ease with which computer files may be changed and the difficulty of tracking by whom and when such changes were made, unless otherwise specifically agreed, as in the conversion of manually drafted records to, or maintenance of CAD (computer aided drafting) files owned by the CLIENT, all computer files including CAD files created or modified by RVW shall remain the exclusive property of RVW and only the hardcopy printouts, delivered to the CLIENT, shall be considered instruments of service as described herein. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of any project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of any project or on any other project. Any reuse without written verification or adaptation by RVW for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to RVW, or to RVW's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless RVW and RVW's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle RVW to further compensation at RVW's standard job order rates. All work papers and any other documents not specifically described in this paragraph shall remain the exclusive property of RVW.
13. **Patents and Copyright:** RVW retains the exclusive rights of ownership of any patentable or copyrightable concepts or works arising from its services.
14. **Hazardous Materials:** RVW hereby states, and the CLIENT acknowledges, that RVW has no professional liability (errors and omissions) or other insurance, and is unable to reasonably obtain such insurance, for claims arising out of the performance of or failure to perform professional services, including but not limited to the preparation of reports, designs, drawings and specifications, related to the investigation, detection, abatement, replacement or removal of products, materials or processes containing asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. Accordingly, the CLIENT hereby agrees to bring no claim for negligence, breach of contract, indemnity or otherwise against RVW, its principals, employees, agents and consultants if such claim in any way would involve RVW's services for the investigation of or remedial work related to asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. The CLIENT further agrees to defend, indemnify and hold RVW and its principals, employees, agents and consultants harmless from any such asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substance claims that may be brought by third parties as a result of the services provided by RVW.
15. **Risk Allocation:** In addition to the insurance requirements of paragraph 7 above, RVW agrees to maintain professional liability insurance in the sum of not less than one million dollars (\$ 1,000,000.00 ) annual aggregate, on a claims made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. In consideration of RVW's maintaining such professional liability insurance, the CLIENT agrees that to the fullest extent permitted by law, RVW's total liability to the CLIENT and THIRD PARTIES for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed a total amount equal to the lesser of RVW's fee for a particular service authorization or (\$1,000,000.00). Such causes include but are not limited to RVW's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Initials \_\_\_\_\_ Date \_\_\_\_\_

14.B. Resolution No. R24-73 approving Change Order No. 1 to construction contract with Bauer Underground, Inc. in the amount of \$40,207.60 for Fiber Network Project 2024. *CIP #24-28*

DRAFT

**RESOLUTION NO R24-73**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 TO CONSTRUCTION CONTRACT WITH BAUER UNDERGROUND, INC. IN THE AMOUNT OF \$40,207.60, FOR FIBER NETWORK PROJECT 2024; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, Resolution No. R24-48 awarded the construction contract to Bauer Underground, Inc. for Fiber Network Project 2024; and

WHEREAS, city staff and representatives of Bauer Underground, Inc. and RVW, Inc. discussed said modifications; and

WHEREAS, Bauer Underground, Inc. has concurred on the proposed modifications as identified in Change Order No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 1 to construction contract with Bauer Underground, Inc. in the amount of \$40,207.60 for Fiber Network Project 2024, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is authorized to sign on behalf of the City of Columbus.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

---

---

**DATE:** June 12, 2024  
**FROM :** Rachel Pensick  
**TO:** Tara Vasicek, City Administrator  
**RE:** Fiber Network Project 2024, Bauer Underground Change Order No. 1

**RECOMMENDATION:**

I recommend approval of the Change Order No. 1 with Bauer Underground, Inc. for additional work and services resulting in adjusted quantities in the amount of \$40,207.60 for Fiber Network Project 2024.

**DISCUSSION:**

The change order is for additional construction of fiber optics lines and related work. The fiber optic lines would be on 23<sup>rd</sup> Street/Shady Lake Road from Howard Boulevard to the Shady Lake Platte County Emergency Management Tower for use in Joint Communications services.

Platte County Board of Supervisors have approved the work and cost at their June 4<sup>th</sup> meeting and will reimburse the City for this change order cost.

**FISCAL IMPACT:**

The change order amount of \$40,207.60, which is included in the budget under the SRS CIP #24-28.

**ALTERNATIVE:**

None, as this is a change order.

**SIGNATURE:**

By: 

Approved By: 

CONSTRUCTION CHANGE ORDER

Project NeCOL	Line Fiber to Platte County Tower	Sheet Various
Order No. 1	Poles No. N/A	Refer to Item No.

Change

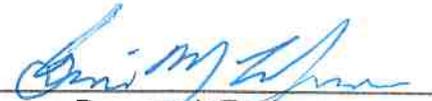
1. Additional work to Platte County tower
2. (5) Additional days added to contract days
- 3.
- 4.

Reason for Change

1. Additional work to Platte County tower.
- 2.
- 3.
- 4.

CHANGE AUTHORIZED BY:

\_\_\_\_\_  
System Manager

  
Borrower's Engineer  
RVW, INC.

ITEMIZED COST OF ABOVE ORDER

<u>Unit</u>	<u>Qty</u>	<u>Contract Price</u>	<u>Total Increase</u>
BFO 24	4078	\$3.33	\$13,579.74
BFO 24I	1090	\$1.43	\$1,558.70
BM 60 (1)(1.25")DP	1332	\$13.13	\$17,489.16
BHF 24x36x24	1	\$2,600.00	\$2,600.00
BM 21 PC Tower	1	\$3,300.00	\$3,300.00
BM53-1	5	\$120.00	\$600.00
HO-1	24	\$45.00	\$1,080.00

TOTAL \$40,207.60

  
Contractor

14.C.Resolution No. R24-74 Memorandum of Understanding with Centro Hispano for the Columbus Historical Downtown Creative District.

DRAFT

**RESOLUTION NO. R24-74**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH CENTRO HISPANO FOR COLLABORATION WITH THE CITY OF COLUMBUS, NEBRASKA TO DEVELOP A SHARED VISION FOR THE COLUMBUS HISTORICAL DOWNTOWN CREATIVE DISTRICT; 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, by partnering together, the City of Columbus, Nebraska (“the City”) and Centro Hispano, an organization with experience in art and cultural programming, believe the Columbus Historical Downtown Creative District will curate a community culture that inspires and nurtures creativity for all individuals through opportunities of engagement and expression in entertainment, revitalization, education, diversity, economic growth, and community development; and

WHEREAS, the intention of the City and Centro Hispano is to set out the intent and purpose of collaboration between the parties in order to develop a shared vision for the Creative District in Columbus’ Historical Downtown; and

WHEREAS, a copy of the Memorandum of Understanding is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with Centro Hispano for collaboration with the City to develop a shared vision for the Columbus Historical Downtown Creative District, a copy of which is attached hereto and incorporated herein by this reference, is approved; and, the Mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 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: June 10, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Columbus Historical Downtown Creative District (The TRAX)

### RECOMMENDATION:

Approval of the Memorandum of Understanding between the City of Columbus and Centro Hispano for their roles in the operation of the Historical Downtown Creative District – The TRAX.

### DISCUSSION:

The City of Columbus staff and the Columbus Arts Council alongside several other local business owners and artists became a Nebraska certified Creative District in 2023 to utilize the arts as an economic driver to support Columbus by elevating the value of the arts. The goal of the district is to provide significant economic impact by creating purposeful spaces like art galleries, theatres, and music venues, attracting employees and businesses. The Columbus Creative District or the TRAX surrounds the Columbus downtown area but also includes the Platte County Historical Museum, Evans House and the Kramer Education Center.

Being a certified Creative District, the City must have an art or cultural partner(s) to maintain their certification. When the District was first established the City established the initial partnership with the Columbus Arts Council, but recently has seen a need to establish a partnership with Centro Hispano. This MOU establishes this partnership.

### FISCAL IMPACT:

None

### ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved by:  \_\_\_\_\_

---

# **MEMORANDUM OF UNDERSTANDING**

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as the “Agreement”), made and entered into, as of the dates indicated below, by and between the City of Columbus Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as “CITY”), and Centro Hispano, a Nebraska non-profit corporation (hereinafter referred to as “Centro Hispano”).

WHEREAS, by partnering together, the CITY and Centro Hispano, who is an organization with experience in cultural programming, believe the Columbus Historical Downtown Creative District (the TRAX) will curate a community culture that inspires and nurtures creativity for all individuals through opportunities of engagement and expression in entertainment, revitalization, education, diversity, economic growth and community development; and

WHEREAS, the intention of this Agreement is to set out the intent and purpose of collaboration between the CITY and Centro Hispano in order to develop a shared vision for a Creative District in Columbus’ Historical Downtown.

NOW, THEREFORE, IT IS AGREEMENT AMONG THE PARTIES AS FOLLOWS:

- 1) PARTIES CONTRIBUTIONS: With the experience input from the Creative District Committee, each party will contribute their unique expertise and abilities to craft a work plan and action steps to realize an attainable vision for the Creative District. The CITY will serve as the lead coordinator, point of contact, and the district administrator for the Nebraska Arts Council Creative District program.
- 2) BUDGET: Each year, no later than July 1, representatives from the CITY and Centro Hispano shall meet, discuss, and must unanimously approve an annual budget for the following twelve (12) month period. The budget shall meet the goals and mission of the Columbus Historical Downtown Creative District established by the Creative District Committee. All funding for the district will be run through the CITY’s budget and will be accounted for by the CITY’s financial department.
- 3) EFFECTIVE DATE: The effective date of this Agreement shall be the date which all parties have signed and approved this Agreement. The parties understand that the Agreement will need to be taken to each party’s governing bodies for final vote approval.
- 4) AGREEMENT AUTHORIZED: As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions and constitutes its valid and

legally binding obligation and is legally enforceable.

- 5) MODIFICATION: This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all parties hereto.
- 6) BINDING EFFECT: This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties.
- 7) ASSIGNABILITY: Neither this Agreement nor the rights granted hereunder shall be assignable.
- 8) WAIVER: No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
- 9) CHOICE OF LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. By signing this Agreement, the parties hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County. To the extent possible the parties waive trial by jury.
- 10) SINGULARS / PLURALS / CONTEXT: Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.
- 11) CAPTION HEADINGS: Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
- 12) SEVERABILITY: If it shall be determined by a court or other governmental body of competent jurisdiction that any provision(s) of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention.
- 13) FULL INTERGRATION: This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties on the subject matter at hand; and, this Agreement and embodies a full and complete understanding of the parties.

Duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by The City of Columbus, Nebraska:

\_\_\_\_\_  
James B. Bulkley, as Mayor  
of The City of Columbus, Nebraska

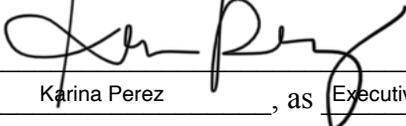
Attest:

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

Approved as to form:

\_\_\_\_\_  
City Attorney

Duly executed this 11 day of June, 2024, by Centro Hispano:

  
\_\_\_\_\_  
Karina Perez, as Executive Director  
of Centro Hispano

14.D.Resolution No. R24-75 terminating grant agreement with the Columbus Area Chamber of Commerce.

DRAFT

**RESOLUTION NO. R24-75**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TERMINATING THE GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE DATED ON OR ABOUT MARCH 20, 2023, THROUGH THE ADOPTION OF RESOLUTION NO. R23-48; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, on or about March 20, 2023, through the adoption of Resolution No. R23-48, the City of Columbus, Nebraska (“the City”) and the Columbus Area Chamber of Commerce (“the Chamber”) entered into a Grant Agreement (“the Agreement”), a copy of which is attached hereto and incorporated herein by this reference; and

WHEREAS, pursuant to the Agreement, the Chamber is required to use and continue to use NeighborWorks Northeast Nebraska (“NeighborWorks”) as the manager and grant administrator of the funds at issue; and

WHEREAS, it has been reported to City Administration that the Chamber’s and NeighborWorks’s relationship has deteriorated to the point wherein NeighborWorks will no longer manage and administer the grant funds; and

WHEREAS, in the situation wherein NeighborWorks will not manage and administer the grant the following provisions of the Agreement take effect:

- Section 1C: “At any time should CHAMBER lose its grant and funding from the State of Nebraska Rural Workforce Housing Fund, or no longer have NeighborWorks Northeast Nebraska managing the fund, then CITY shall be under no further obligation to issue any remaining or additional grant funds under this Agreement.”
- Section 2E: “At any time should CHAMBER lose its grant and funding from the State of Nebraska Rural Workforce Housing Fund, or no longer have NeighborWorks Northeast Nebraska managing the fund, then CHAMBER shall immediately inform the CITY of such and return any unused grant funds to CITY and the CITY shall not be obligated to disburse any remaining grant funds.”
- Section 3: “... If for any reason, the Parties desire to terminate this Agreement, notice of such intent shall be delivered in writing not less than 30 days prior to the intended date of termination.”

WHEREAS, based on the totality of the circumstances City Administration is requesting the Agreement be terminated immediately.

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

- The Agreement is hereby terminated and the effective date of the termination shall be 30 days from the date of the termination notice.
- City Administration is authorized to immediately prepare and send any required legal termination notice to the Chamber.
- As part of said termination notice City Administration shall include a demand for the immediate reimbursement of all applicable grant funds that have been distributed to the Chamber under the Agreement.
- If any funds have not been disbursed by the City then said funds shall be immediately withheld.

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



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## MEMORANDUM

**DATE:** May 1, 2024

**FROM:** Tara Vasicek, City Administrator

**TO:** Mayor and City Council

**RE:** Economic Development Fund grant to Columbus Area Chamber of Commerce

**RECOMMENDATION:**

Approve the resolution terminating the grant agreement.

**DISCUSSION:**

During the third-round Rural Workforce Housing (RWFH) application process, the City contributed the local match in the amount of \$500,000 from the City's local Economic Development Fund. The Chamber, as a non-profit, had to be the official applicant for this round since NeighborWorks was not able to apply for the City. For that reason, the City Council entered into an agreement with the Chamber regarding how the RWFH third round would be managed with the assistance of NeighborWorks. The assistance from NeighborWorks is imperative because neither the Chamber or any other entity in Columbus has housing grant management experience. The City distributed the \$500,000 to the Chamber at the time they completed their agreement with the State. To date, the Chamber has not distributed any of the funds.

For the first three rounds of RWFH, the same oversight committee reviewed and made recommendations regarding the distribution of RWFH funds. At the time this committee reviewed the third-round funds, they selected two projects and made recommendations to the Chamber for distribution of the funds that were consistent with past RWFH distributions and which also met all of the grant requirements. The Chamber did not follow that recommendation, but changed the interest rates for the two projects. This created what the City and NeighborWorks believe is a violation of the grant agreement and Federal Fair Housing Act. After being made aware of this, the Chamber did not take action to correct the issue. For this reason and some others, NeighborWorks terminated their agreement to manage the funds with the Chamber. This immediately put the Chamber in violation of their contract with the City. Over the past several weeks, the City has encouraged the Chamber to correct the issues and work with NeighborWorks so that this funding could remain in Columbus. They were unable to accomplish this.

It's important that there is continuity in the distribution and management of Rural Workforce Housing Funds in Columbus. It would be detrimental to the implementation and utilization of RWFH funds to have multiple entities distributing funds in conflicting ways.

Equally important is the ability of the grant recipient to properly manage, distribute and complete ongoing grant reporting, oversight, etc. No entity in Columbus except NeighborWorks, including the Chamber, has this experience and expertise.

**FISCAL IMPACT:**

Increase in the Economic Development fund of \$500,000

**SIGNATURE:**

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



## RESOLUTION NO. 23-48

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE IN AN AMOUNT NOT TO EXCEED \$500,000.00, TO BE USED AS LOCAL MATCHING FUNDS FOR A STATE GRANT FROM THE NEBRASKA RURAL WORKFORCE HOUSING FUND IN RELATION TO WORKFORCE HOUSING PROJECTS, USING THE CITY'S ECONOMIC DEVELOPMENT "840" FUNDS, AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, the Columbus Area Chamber of Commerce is applying for a grant from the Nebraska Rural Workforce Housing Fund to be used in relation to workforce housing projects; and

WHEREAS, a requirement of the grant from the State of Nebraska requires matching local funds; and

WHEREAS, the Columbus Area Chamber of Commerce desires to use the City's "840" Local Economic Development Fund as the source of the local matching funds for the aforementioned state grant and has submitted an application for financial assistance from the City "840" Local Economic Development Fund for grant funds to be used as such; and

WHEREAS, that application has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the approval of a grant for the aforementioned purposes in the amount not to exceed \$500,000 to Columbus Area Chamber of Commerce, with such grant funds to be paid from the City's local "840" economic development plan, and with such grant funds to be distributed at the same time as when the State distributes its' aforementioned grant funds; and

WHEREAS, a copy of the Grant Agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Grant Agreement with Columbus Area Chamber of Commerce, in an amount not to exceed \$500,000 is hereby approved, with grant funds to be taken from the "840" Local Economic Development Fund, a copy said

Grant Agreement is attached hereto and incorporated herein by this reference; and, the Mayor is authorized, directed and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER Charlie Behr

PASSED AND ADOPTED THIS 20 DAY OF March, 2023.

Jan B. Buckley  
MAYOR

ATTEST:

Janelle Kline  
CITY CLERK

APPROVED AS TO FORM:

AV  
CITY ATTORNEY



# GRANT AGREEMENT

This Agreement is made and entered into as of the dates indicated below (hereinafter referred to as the "Agreement") by and between the Columbus Area Chamber of Commerce, a not-for-profit corporation of the State of Nebraska (hereinafter referred to as "CHAMBER"), and the City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as "CITY").

WHEREAS, CHAMBER is not-for profit corporation that is committed to growing the local economy, improving quality of life, and enhancing opportunity for businesses to succeed in the Columbus region; and

WHEREAS, CHAMBER is applying for a grant from the Nebraska Rural Workforce Housing Fund to be used in relation to workforce housing; and

WHEREAS, the purpose of the grant from the Nebraska Rural Workforce Housing Fund would be for CHAMBER to fund rural workforce housing projects in the City of Columbus and its zoning jurisdiction; and

WHEREAS, CHAMBER will be contracting with NeighborWorks Northeast Nebraska, a not-for profit corporation of the State of Nebraska, to manage this fund; and

WHEREAS, a requirement of the grant from the State of Nebraska requires matching local funds; and

WHEREAS, CHAMBER desires to use the CITY's "840" Local Economic Development Fund as the source of the local matching funds for the State grant it is applying for and has submitted an application for financial assistance from the CITY "840" Local Economic Development Fund for grant funds to be used as such; and

WHEREAS, that application has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the approval of a grant for the aforementioned purposes only in the total amount that equals fifty percent (50%) of the grant funds actually received from the State of Nebraska Rural Workforce Housing Fund with an upper limit that shall not exceed \$500,000; and, that such grant funds to be distributed at the same time when the State distributes the aforementioned grant funds; and

WHEREAS, CITY and CHAMBER are desirous to proceed with such a grant under the terms and conditions contained in this Grant Agreement.

NOW, THEREFORE IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

## Section 1, CITY Responsibilities:

- A. CITY agrees that this project is eligible for assistance in accordance with the CITY's "LB 840" economic development plan.

- B. CITY will provide funding in the form of a grant to CHAMBER for only the total amount that equals fifty percent (50%) of the grant funds CHAMBER actually receives from the State of Nebraska Rural Workforce Housing Fund; however, said amount granted by the CITY shall not exceed the total of \$500,000. In no instance shall the CITY be required to fund or reimburse over this total amount. Said grant funds shall be distributed as follows:
  - a. Said grant funds will be distributed by the CITY at the same time and same frequency as when the State of Nebraska releases its grant funds.
    - i. The total amount paid by the CITY shall be that which equals fifty percent (50%) of the grant funds actually received by CHAMBER from the State of Nebraska Rural Workforce Housing Fund; said amount granted by the CITY shall not exceed the total of \$500,000.
  - b. All distributions of grant funds made by CITY shall be contingent upon CHAMBER and NeighborWorks Northeast Nebraska entering into, and continuing to be participating in, a management agreement for the life of the fund. Evidence of this executed management agreement must be supplied to CITY prior to any grant fund distribution being issued.
- C. At any time should CHAMBER lose its grant and funding from the State of Nebraska Rural Workforce Housing Fund, or no longer have NeighborWorks Northeast Nebraska managing the fund, then CITY shall be under no further obligation to issue any remaining or additional grant funds under this Agreement.

Section 2, CHAMBER Responsibilities:

- A. CHAMBER agrees that these funds shall only be used in relation to rural workforce housing projects in the City of Columbus and its zoning jurisdiction.
- B. CHAMBER agrees to complete all necessary documentation necessary relating to the application and participation in the grant from the State of Nebraska Rural Workforce Housing Fund.
- C. CHAMBER agrees to provide CITY with copies of all application, contracts, and agreements that it submits/ed and enters into regarding the aforementioned State of Nebraska Rural Workforce Housing Fund; and, those application, contracts, and agreements that are likewise done with NeighborWorks Northeast Nebraska for management of the fund.
- D. CHAMBER will provide quarterly written updates (or as frequently as may otherwise be requested by CITY Administration) to CITY concerning this project and its use of CITY grant funds.
- E. At any time should CHAMBER lose its grant and funding from the State of Nebraska Rural Workforce Housing Fund, or no longer have NeighborWorks Northeast Nebraska managing the fund, then CHAMBER shall immediately inform the CITY of such and return any unused grant funds to CITY and the CITY shall not be obligated to disburse any remaining grant funds.

Section 3, Term of Agreement and Termination: This Agreement shall commence upon the date of its execution as indicated below and shall remain in effect until the entire fifty percent (50%) of the grant funds actually received from the State of Nebraska (but with a maximum upper limit of \$500,000) has been distributed or the project is completed or terminated. If for any reason, the Parties desire to terminate this

Agreement, notice of such intent shall be delivered in writing not less than 30 days prior to the intended date of termination.

Section 4, Authorized Representatives: In further consideration of the covenants herein contained, the Parties expressly agree for the purposes of notice, demands or other communications, including legal service of process, that the following named respective titles shall be authorized representatives of the Parties.

Columbus Area Chamber of Commerce  
Attention: President  
753 33<sup>rd</sup> Ave.  
Columbus, Nebraska, 68601

City of Columbus, Nebraska  
Attention: City Administrator  
2424 14th Street  
Columbus, Nebraska 68601

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is to be given, or on the second day after mailing, if mailed to the party to whom notice is to be given, by first class mail, registered or certified mail, postage prepaid and properly addressed as stated above.

Section 5, Indemnification: CHAMBER shall indemnify and hold harmless CITY from all demands, claims, causes of action or judgements, and from all expenses that may be incurred in investigating or resisting the same, arising from or growing out of, any act or neglect of CHAMBER, its contractors, agents, employees, or volunteers in connection with this Agreement.

Section 6, Strict Compliance: All provisions of this Agreement and each and every document that shall become attached hereto shall be strictly complied with as written and no substitutions or changes made except in writing upon prior written mutual consent of the Parties. No waiver of any breach or any provision of this Agreement shall be deemed a waiver or any preceding or subsequent breach.

Section 7, Applicable Law: CHAMBER shall comply with all existing and applicable CITY ordinances, resolutions, state statutes, federal laws and all existing and applicable rules and regulations. Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties.

Section 8, Captions and Section Headings Captions and section headings used in this Agreement are for convenience only and are not intended to be used in the construction or interpretation of this Agreement.

Section 9, Recitals: The recitals at the beginning of this Agreement are incorporated into the body of the Agreement by this reference as if such recitals were set forth fully herein.

Section 10, Assignment: Neither CITY nor CHAMBER shall assign their respective rights under this Agreement without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

Section 11, Equal employment, and nondiscrimination: CHAMBER agrees to provide equal employment opportunities in its respective employment practices for all persons involved in the Agreement and shall not discriminate or permit discrimination against any such persons on the basis of race, color, religion, sexual orientation, age, national origin or disability.

Section 12, Non-Waiver: No waiver by CITY of any default shall operate as a waiver of any other default or of the same default on a future occasion.

Section 13, Modification of Agreement: This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

Section 14, Severability: Invalidation of any one or more of the provisions of this Agreement, by judgment or court order, shall in no way affect any other provisions of the Agreement which other provisions shall remain in full force and effect.

Section 15, Authorization: CHAMBER's execution, delivery, and performance of this Agreement has been duly authorized by all necessary actions by the CHAMBER and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the CHAMBER, or with any law, regulation, or court order that is applicable to the CHAMBER in any way.

Section 16, Entire Agreement: This Agreement and any documents that may become attached or ancillary hereto, constitute the entire Agreement between CITY and CHAMBER with respect to the subject matter hereof and thereof, and shall supersede all prior Agreements or understandings concerning such subject matter. This Agreement may be amended only in writing and approved by the Parties and executed as required by law.

((((Remainder of Page Left Intentionally Blank))))

EXECUTED BY THE COLUMBUS AREA CHAMBER OF COMMERCE this 20<sup>th</sup> day of March, 2023.

Columbus Area Chamber of Commerce:

Witness:

By: [Signature]  
Dawson Brunswick, President  
Columbus Area Chamber of Commerce.

By: [Signature]  
Printed Name: Janelle Kline

EXECUTED BY THE CITY OF COLUMBUS, NEBRASKA this 20 day of March, 2023.

City of Columbus:

By: [Signature]  
James Bulkley, Mayor  
City of Columbus



ATTEST:

APPROVED AS TO FORM:

[Signature]  
City Clerk, City of Columbus

[Signature]  
City Attorney, City of Columbus

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14.E. Resolution No. R24-76 awarding Community Development Block Grant funds to DTCR LLC, Lindsay Thomson, and Earley Enterprises LLC. (Business Improvement Board recommends approval.)

DRAFT

**RESOLUTION NO. R24-76**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF COMMUNITY DEVELOPMENT BLOCK GRANT NO 19-DTR-101 and 23-DTR-003 TO DTCR LLC, LINDSAY THOMSON, AND EARLEY ENTERPRISES LLC AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant (19-DTR-101 and 23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$250,451 and \$435,000, respectively with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska accepted applications in a first round of funding. Applications were reviewed by the Business Improvement Board and the Northeast Nebraska Economic Development District staff and all activities meet the necessary eligibility requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the following grant awards to DTCR LLC in the amount of \$30,000, Lindsay Thomson in the amount of \$22,706.63, and Earley Enterprises LLC in the amount of \$7,249.50 are hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 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: June 12, 2024  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Downtown Revitalization Grant Awards

### RECOMMENDATION:

Approval of the applications for the May round of Downtown Revitalization Grant funds

### DISCUSSION:

The Downtown Business Improvement Board met on Tuesday, June 4 for their regular monthly meeting at which time the board reviewed the applications that were received during the latest round of DTR funding. Five applications were received, but only three applications advanced to the board for consideration. The two that did not advance are pending due to the need of one applicant to obtain a second bid and the other application is waiting on determination for the Department of Economic Development as to the eligibility of the project.

The BID board unanimously recommended approval of grant awards for to the following property owners:

- DTRC LLC, in the amount of \$30,000. The property address for improvements is 2413 11 St. The owner of the property plans to do \$120,835 worth of façade improvements to the building which include masonry cleaning and repairing, painting of decorative brick, metal repair and repainting, cleaning and repainting of cast iron pillar, and replacement of doors and windows.
- Lindsay Thomson, in the amount of \$22,706.63. The property address is 2504 13 St. The owner is proposing brick restoration and repair, replacing the awning and replacing doors and windows.
- Earley Enterprises LLC, in the amount of \$7,249.50. The property address for improvements is 1266 & 1268 27 Ave. The property owner is proposing repairing the entry floor tile, replacing doors/ frames and transom glass.

BID members in attendance at the meeting were Barb Duffy, Melissa Spearman, Joe Marksmeier, John Johnson, Kevin Johnson and Cory Reeder. Absent members were: Dick Tooley, Lindsay Thomson and Kiara Ziemba.

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ALTERNATIVE:

Do not approve.

Signature:

By: 

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

The City of **Columbus**

**MEMORANDUM**

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**DATE:** December 9, 2019  
**FROM:** Tara Vasicek  
**TO:** Mayor and City Council  
**RE:** 19-DTR-101 Nebraska Dept. Economic Development Contract

**RECOMMENDATION:**

I recommend that the City Council approve the Nebraska Department of Economic Development Contract for 19-DTR-101 and passes the corresponding resolution.

**DISCUSSION:**

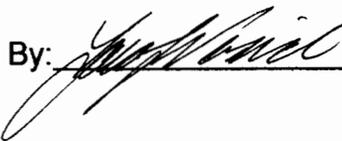
The City received \$206,490 for Downtown Revitalization activities including commercial rehabilitation. The \$20,649 general administration contract is a requirement. The total project cost is estimated to be \$250,451 with the City of Columbus participating businesses contributing \$43,961.

**FISCAL IMPACT:**

No Impact

**CONCURRENCE:**

**SIGNATURE:**

By: 

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**Downtown Business Improvement District Board**  
**Meeting Minutes**  
**June 4, 2024**

Members Present: Barbara Duffy, Joe Marksmeier, Kevin Johnson, Melissa Spearman, Josh Johnson, and Cory Reeder. Dick Tooley, Lindsay Thomson and Kiara Ziemba were absent.

Others Present: Jean Van Iperen – City Planning & Economic Development, Matt Lindberg – Public Communications Manager, Elley Coffey – Community Coordinator/Arts Council Executive Director, Kimberly Henggeler – RSVP Designs by Kimberly, Elicia Micek – Columbus Public Library, Theresa Grape – Columbus Area Convention & Visitors Bureau, Tara Vasicek – Columbus City Administrator and Linda Sutton, Lavender Thyme Gifts.

1. Meeting called to order at 1:31 p.m. Statement of compliance with Open Meeting Act and Roll Call was taken.
2. Approval of May 6, 2024 minutes Motion by Duffy, second by Kevin Johnson. Motion carried 6-0.
3. Finances were reviewed. There were no bills to be approved.
4. Committee Reports

- a. Marketing – The Board talked at length regarding the brand colors provided by Ben Ehlers of Vector Crush. The group directed Board President Josh Johnson to talk to Vector Crush about getting the pantone color numbers so the group could get a better idea of what color tones they were looking at since computers and copiers can alter the colors. The group did like the darker navy color with different accent colors. The group will revisit the branding colors next month.

Banners and banner placement were discussed. The group talked about placement on 23<sup>rd</sup> Ave starting at 23 Street and moving south to 11<sup>th</sup> St. as well as on 13<sup>th</sup> St beginning at 33<sup>rd</sup> Ave and moving towards 23 St. The group would like to work with a local company for sourcing the banners. More information will be gathered and presented to the board.

Website design – Van Iperen and Thomson have a video meeting with Locable regarding the website.

Vector Crush Contract -- The Board decided to put a hold on the remaining scope of work to be completed by Vector Crush. Van Iperen was instructed to draft and send a letter to that regard. Motion by Marksmeier, second by Spearman. Motion carried 6-0.

- b. Business/Economic Development – The board was brought up to date on delinquent assessment accounts. Van Iperen was instructed to send a final letter to the property owners who have not paid. Motion by Reeder, second by Marksmeier. Motion carried 6-0.

Reeder gave an update on the research he has been doing for billboard signage. He went over cost and locations. The Board directed him to come up with a message for the billboards. The Board will discuss again at the next meeting.

- c. Project Management – Trash Receptacles – Duffy informed the Board she

received an updated quote from Keep Columbus Beautiful for the trash receptacles. With the changes to the initial prototype the new quote is for 29 trash cans at \$585 per receptacles for a total of \$16,965. Keep Columbus Beautiful is working with the BID Board and each organization will be paying half the cost. Trash receptacles will be delivered for placement by July 4.

- d. Physical Grounds – Lighting – Josh Johnson and Van Iperen were on a call with the vendor for the lighting for Frankfort Square right before the meeting. A proposal was presented, but it was more than the budgeted amount. Johnson talked about possibly working with the City on the project. More discussion is needed on the topic. The vendor is willing to come to town and give a demonstration of the types of lighting suggested for the park. A date for the demonstration will be scheduled.

5. Guest Comments – None

6. Downtown Revitalization Grant Review – motion by Spearman, second by Reeder to approve DTR applications as follows:

- a) DTCR, LLC – Bryan Chochon owner of 2413 11 St. Total project amount \$120,835. Asking \$30,000. The owner of the property plans to do façade improvements to include masonry cleaning and repairing, painting of decorative brick, metal repair and repainting, cleaning and repainting of cast iron pillar, and replacement of doors and windows.

**Decision: Approved**

- i) All work will be done to the Secretary of the Interior’s Standards for Rehabilitation as administered by History Nebraska and HPCA.
  - ii) Additional investment over match for project.
  - iii) Large visual impact to 11<sup>th</sup> St and the downtown historical area
- b) Lindsay Thomson – Inspired by Soul Photography at 2504 13 St. Total project cost \$45,413.26. Asking \$22,706.63. The property address is 2504 13 St. The owner is proposing brick restoration and repair, replacing the awning and replacing doors and windows.

**Decision: Approved**

- i) Visual Impact to the downtown historical district
  - ii) Owner is ready to begin the project
  - iii) Building colors selected are historical colors.
  - iv) New doors and windows would help with energy efficiency
- c) Earley Enterprises LLC, property owner at 1266 & 1268 27 Ave. Total project cost \$14,499. Asking \$7,249.50. Building spaces rented to Daylight Donut and Mel.Hair. The property owner is proposing repairing the entry floor tile, replacing doors/ frames and transom glass.

**Decision: Approved**

- i) Entry is currently tiled and would restore to historical look.
- ii) Door replacements would help businesses lower energy bills.
- iii) Glass on rental apartment door has been broken for years so would improve visual appearance of building.
- iv) Owner is ready to begin the project.

7. The next meeting has been set for July 9 at 1 pm in the Community Room.

8. Meeting adjourned at 3:14 p.m.

15. **ORDINANCES ON FIRST READING**

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

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

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

19. **UNFINISHED BUSINESS**

19.A. Performance evaluation of City Administrator Tara Vasicek.

20. **ADJOURNMENT**