

City Council Regular Meeting
Monday, October 21, 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.

{{Name: Agenda Item Name}}

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

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

Annotations

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

(1983).

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.

Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.

Note: Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

Cross References

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an 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 in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

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

Operative Date: July 19, 2024

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

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

4.A. Minutes of October 7, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
October 7, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on October 7, 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 September 25, 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 Clerk Shuraya Choat, City Engineer Rick Bogus, Fire Chief Ryan Gray, Police Captain Todd Thalken, Finance Director Heather Lindsley, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Parks and Recreation Director Betsy Eckhardt, Project Engineer Braden Labenz, and Engineering Administrative Specialist Renee Whiting.
1. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of September 16, 2024, Board of Equalization meeting.**
 - 4.B. **Minutes of September 16, 2024, City Council meeting.**
 - 4.C. **Reappointment of Sheri Boucher to Senior Center Advisory Board for three-year term.**
 - 4.D. **Reappointment of Anne Kinnison to Columbus Housing Authority for five-year term.**
 - 4.E. **Resolution No. R24-110 renaming the portion of Progress Drive abutting**

Lots 1 and 2, Block A and Lots 1 and 2, Block B in Vitality Village Subdivision to Vitality Drive. (Planning Commission recommends approval.) Resolution No. R24-110 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, RENAMING A PORTION OF PROGRESS DRIVE ABUTTING LOTS 1 AND 2, BLOCK A AND LOTS 1 AND 2, BLOCK B, VITALITY VILLAGE SUBDIVISION TO "VITALITY DRIVE" AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

4.F. Resolution No. R24-111 authorizing payment of various improvement projects. Resolution No. R24-111 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: B-D CONSTRUCTION, INC., VAN BERG GOLF COURSE PRO SHOP RENOVATIONS, \$30,842.10; B-D CONSTRUCTION, INC., VAN BERG GOLF COURSE PRO SHOP RENOVATIONS, \$74,157.90; BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION BUILDING, \$106,554.60; BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION BUILDING, \$161,954.10; BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$41,985.10; GEHRING CONSTRUCTION AND READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$221,979.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF, \$31,780.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF, \$465,102.00; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, \$292,502.76.

4.G. 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. 10/11/24 Payroll \$846,757.89; 10/11/24 quarterly payroll \$3,853.55; 911 Cstm 1,120.00 S; Ace Hdwr 1,217.74 S; Adv Auto 657.27 S; Allo 31.10 S; Aqua-Pure 14,946.69 S; Arnold Mtr Sup 1,016.10 S; Auxiant 166,603.09 I; Awards & Eng 163.25 S; Barcel Lndscp Prod 2,475.00 S; B-D Const 105,000.00 CP; A Benesch & Co 9,156.94 CP; Bierman Cont 268,508.70 CP; Birdog Elec 12,783.85 CP; Blackstn Pub 273.54 S; Blackstrap 3,459.50 S; Blue Vily Pub Sfty 555.00 S; Bomgaars 823.03 S; Boyd Jones 41,985.10 CP; Bullseye Fire Sprnklr 721.83 S; BVH Arch 149,336.13 CP; Calico Quilt Club 200.00 S; Cap One-Walmart 515.00 S; Casey's Mail Serv 752.86; Cntr for Munc Sol 4,748.28 S; Cntr Point Lrg Prnt 171.99 S; Chesterman Co 42.44 S; Chrome N' Steel 444.00 S; CHS Sprts Bstrs 250.00 S; City of Col 9,484.26 S;

PROCEEDINGS OF CITY COUNCIL

October 7, 2024

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Civic Pls 7,547.40 S; CLIA Lab 248.00 S; Club Prpht 500.00 S; Col Area Chamber 1,340.00 S; Col Comm Hosp 2,048.79 S; Col Cstm Emrdy 74.00 S; Col Music 13.00 S; Col Plmbng 75.90 S; Col Tire 84.00 S; Comfort Spec 830.00 S; Cmmnwth Elec 966.00 CP; Cnsltd Mngmnt 775.95 S; Core & Main 279.14 S; Cues 1,030.00 S; Culligan 52.00 S; D&K 1,307.50 S; Daniels Prod 4,480.00 S; Danko 89.32 S; DAS St Acctng 1,663.99 S; Demco 131.97 S; Diamond Vgl 3,564.00 S; Eakes 1,638.59 S; Edison Lghtng 503.80 S; Elect Pump 16,437.14 S; Elect Eng 187.54 S; First Ntl 50.00 S; Force America Dist 5,571.00 S; Frontier 89.10 S; Gale 1,362.31 S; Galls 418.22 S; Gaver Tire 3,678.74 S; Gehring Const 225,016.20 CP; Gen Trffc Cntrls 2,860.00 S; Gerhold Cncrt 1,748.49 S; Graybar Elec 97.11 S; Grt Plns Bldg Sup 40.70 S; Grt Plns Comm 209.95 S; Hadley-Braitwait 233.80 S; Hawkins 19,306.82 S; HDR 10,475.51 CP; Hrtlnd Offc Clnrs 500.00 S; Hmtwn Leasing 232.93 S; Imagetrend 7,845.92 S; Ingram Lbry 4,094.20 S; Interstate All Bttry 95.40 S; Interstate Bttry Sys 458.85 S; Jackson Serv 2,637.41 S; JEO 3,240.00 S; John Deere 567.55 S; Kelly Sup 175.51 S; Kidwell 10,509.00 CP; Kirkham Michael 9,472.85 CP; A Laborde 2,225.00 S; LARM 910,697.40 I; P Laska 84.92 E; Lifeguard MD 72.00 S; Lncln Wnwtr Wrks 5,237.50 S; K Lingenfelter 71.61 R; Loup 4,095.24 S; Mailbox 93.30 S; Matheson-Lnwld 148.50 S; Menards 1,035.09 S; Mid-Am Rsrch Chem 213.00 S; Mid-State Eng 1,260.00 CP; Mdwst Auto Fire Sprnklr 380.00 S; Mdwst Mchn 320.00 S; Midwst Serv 720.00 S; Mdwst Tape 1,518.48 S; Motorola 447,406.42 CP; NAPA 151.47 S; NE APCO 380.00 T; NE Glf & Trf 1,020.00 S; NE Pub Hlth 536.00 S; Nemaha 496,882.00 CP; Noswett 4,725.00 S; Novicki Fire Prev 740.50 S; NWEA 1,885.00 T; Occptl Hlth 435.00 S; Olsons 558.00 S; Optimist Club 3,000.00 G; O'Reilly 205.13 S; Otte Elec 985.84 S; Overdrive 3,000.00 S; Paper Tiger 35.00 S; Payrollorg 299.00 M; Pete Lien 6,641.10 S; Petty Cash 123.39 S; Pictometry 18,150.00 CP; Platte Villy Humane Soc 21,000.00 P; Platte Villy Prntng 139.03 S; Pwr Pln 982.98 S; Profssnl Srvyrs Assoc 250.00 M; Psychlgcl Res 150.00 S; Quadiant 1,000.00 S; Quick Med Clms 5,419.38 S; Quill 34.84 S; Readon Lawn 142.13 S; RFCC 625.00 CP; Rvrside Prtbl 105.00 S; Rutt's 252.33 S; Sapp Bros 11,160.47 S; Schffr Sgns 4,108.00 S; School Dist #1 3,735.00 P; G Sealock 150.00 S; Security Equip 84.50 S; Srvcmsr by Shvln 2,485.00 S; K Sherrill 31.00 E; Sherwin Wllm 1,306.00 S; Shevlin Sup 567.58 S; R Sloup 31.00 E; Standard & Assoc 233.28 S; State of NE 58,908.92 P; State Treasurer 794.22 P; Stericycle 760.57 S; Steve Lloyd Rntls 30.92 S; Stryker 39.21 S; Spr Svr 77.54 S; Sysco 7,437.87 S; T-Bone 47.98 S; The Filter Shp 1,662.20 S; The Golf Shp 722.00 S; Tire Outlet 2,832.00 S; Too Fast Sup 221.93 S; Trittech Sftwr 4,789.60 S; Truck Cntr 468.37 S; True Ag 230.42 S; Trfwrks 41.21 S; Tweet's 25.98 S; UNL-Pierce Cnty Ext 150.00 T; USA BI Bk 196.99 S; Van Wall 125.54 S; Verizon 2,832.07 S; Vessco 1,163.35 S; S Wampler 1,400.00 T; Watts Elec 292,502.76 CP; Wellness Prtnrs 10.00 S. Total \$4,351,704.79.

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

6. **SPECIAL PRESENTATIONS: None**

7. **PUBLIC HEARINGS: None**

8. **PETITIONS AND COMMUNICATIONS: None**
9. **REPORTS OF CITY OFFICES: None**
10. **REPORTS OF COUNCIL COMMITTEES: None**
11. **REPORTS OF SPECIAL COMMITTEES: None**
12. **REPORTS ON LEGISLATION: None**
13. **NEW BUSINESS:**
 - 13.A. **Application from Big 10 Sports LLC for special designated license at 4471 41 Ave from 8 a.m., October 19, 2024, to 1 a.m., October 20, 2024, for a 5k marathon and concert.** The application from Big 10 Sports LLC for a special designated liquor license was approved with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.B. **Appointment of Donna Epley to Senior Center Advisory Board for three-year term.** The mayor's appointment of Donna Epley to the Senior Center Advisory Board was ratified with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.C. **Appointment of Bill Podraza to Senior Center Advisory Board for three-year term.** The mayor's appointment of Bill Podraza to the Senior Center Advisory Board was ratified with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.D. **Quote from Kucera Painting, Inc. in the amount of \$65,333 for painting of the lazy river and swirl bowl and zero entry pools at Pawnee Plunge. CIP #25-11** The quote from Kucera Painting, Inc. for painting at Pawnee Plunge was accepted with a motion by Schilling and a second by Freshour. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.E. **Quote from Mueller Sprinklers in the amount of \$22,079 for 72-inch mower for park department. CIP #25-10** The quote from Mueller Sprinklers for a 72-inch mower was accepted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 13.F. **Quote from Midwest Turf and Irrigation in the amount of \$88,142.22 for 11 ft mower for park department. CIP #25-09** Eckhardt clarified that she used Sourcewell to fulfill the bid requirements. The quote from Midwest Turf and Irrigation for a 11 ft. mower was accepted with a motion by Lopez and second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and

Schilling voted "Aye" and none voted "Nay".

- 13.G. Quote from Refuse, Inc. in the amount of \$174,605 for garbage truck for park department. CIP #25-07** Bulkley explained that the city purchased a garbage truck several years ago in order to collect trash from the parks which ultimately saved money. Eckhardt added that the plan is to trade the current truck for a smaller one that will not require a CDL, allowing the city to better utilize its summer staff. The quote from Refuse, Inc. for a garbage truck was accepted with a motion by Roth and second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.H. Quote from Churchich Recreation in the amount of \$18,774.71 to replace damaged pieces of playground equipment at Air Vista, Pawnee, Bradshaw, and Glur parks. CIP #24-14** Eckhardt explained that some of these pieces are being replaced due to sun damage while others have been vandalized. The quote from Churchich Recreation to replace damaged pieces of playground equipment was accepted with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye"
- 13.I. Quote from Electronic Engineering in the amount of \$638,434.74 for radio communications equipment for fire department. CIP #25-01, 02** Gray noted that the city did not receive the \$450,000 grant they had applied for. Hiemer explained that this purchase was dependent on grant approval and he did not feel comfortable proceeding with the quote as presented. The quote from Electronic Engineering for radio communications equipment was tabled until the October 21, 2024, city council meeting with a motion by Roth and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.J. Quote from Stryker in the amount of \$199,626.90 for five cardiac monitors and accessories for fire department. CIP #25-03** Hiemer thanked Gray for researching this product and pointed out that this option ultimately resulted in a cost savings. Gray also commended Captain Dunn for his efforts. The quote from Stryker for cardiac monitors and accessories was accepted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.K. Quote from Galls in the amount of \$20,940.54 for 20 ballistic vests for fire department. CIP #25-04** Gray explained that the level 3 bullet-resistant vests are in conjunction with the police department and will be used to enhance preparedness for active shooter and active threat situations. The quote from Galls for ballistic vests was accepted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.L. Reallocate \$15,000 from CIP #25-04 (Ballistic Vests) to the CIP general fund and approve the quote from Truck Center Companies in the amount**

- of \$11,879.50 for ambulance repairs.** The reallocation of \$15,000 from CIP #25-04 to the CIP general fund and the quote from Truck Center Companies for ambulance repairs was accepted with a motion by Roth and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.M. Quote from Sherwin Williams in the amount of \$15,210 for paint machine for street department. CIP #25-15** The quote from Sherwin Williams for a paint machine was accepted with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.N. Quote from Logan Contractors Supply in the amount of \$58,080 for crack sealer for street department. CIP #25-20** The quote from Logan Contractors Supply for a crack sealer was accepted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.O. Quote from Titan Machinery in the amount of \$123,811.36 for backhoe for street department. CIP #25-21** It was noted that a fee is paid to Sourcewell by the vendor, not by the city. The quote from Titan Machinery for a backhoe was accepted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.P. Comments from mayor and city council members.** There were no comments from the mayor or council members.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R24-112 amending the Constitution and By-Laws of the Columbus Reserve Firefighters.** Gray noted that the most significant change is moving from a percentage-based system to a point-based system. Resolution No. R24-112 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDED AND REVISED CONSTITUTION AND BY-LAWS OF THE COLUMBUS RESERVE FIREFIGHTERS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 14.B. Resolution No. R24-113 amending Standard Operating Guidelines for the fire department.** Resolution No. R24-113 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE UPDATED ADMINISTRATIVE POLICIES & STANDARD OPERATING GUIDELINES FOR THE FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME

ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Alarcòn and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.C. Resolution No. R24-114 amending Collective Bargaining Agreement with the International Association of Firefighters, Local No. 1575, to include a wage adjustment. Resolution No. R24-114 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE 2023-2027 COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Bahr and a second by Jablonski. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.D. Resolution No. R24-115 approving Amendment No. 1 to design-build agreement with Nemaha Sports Construction LLC in the amount of \$1,338,795 for Pawnee Park Baseball Field Turf project. CIP #23-16 Hiemer pointed out that the remaining costs associated with the guaranteed maximum price will be funded by Columbus Mariners Baseball. Resolution No. R24-115 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 1 TO THE DESIGN-BUILD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND DESIGN BUILDER WITH NEMAHA SPORTS CONSTRUCTION LLC IN THE AMOUNT OF \$1,338,795 FOR THE PAWNEE PARK BASEBALL FIELD TURF PROJECT AND A GUARANTEED MAXIMUM PRICE FOR SAID PROJECT IN THE AMOUNT OF \$1,444,780; 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 Schilling and a second by Lopez. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.E. Resolution No. R24-116 accepting an Inflation Reduction Act Urban and Community Forestry Program grant in the amount of \$140,000 to create a community forestry program. Eckhardt noted that the community forestry program will take approximately two years to complete and fulfilling the tree inventory requirement would allow for future grant opportunities in order to further develop the city’s residential tree program. Resolution No. R24-116 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING AN INFLATION REDUCTION ACT URBAN & COMMUNITY FORESTRY PROGRAM GRANT IN THE AMOUNT OF \$140,000 FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE THROUGH THE BOARD OF REGENTS OF THE

UNIVERSITY OF NEBRASKA, TO PROVIDE A COMMUNITY FORESTRY PLAN, COMPLETE A TREE INVENTORY, PLANT TREES IN PUBLIC AREAS, AND CREATE AN EDUCATIONAL PROGRAM ON TREE CARE; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Freshour and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 24-25 amending city code section 70.022 to amend the requirement of illuminated rear license plates to plainly visual displayment of rear license plates. Thalken noted that this change will be less restrictive and more aligned with state statute. The rules were suspended and Ordinance No. 24-25 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 70.022 OF CHAPTER 70 OF TITLE VII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO AMEND THE REQUIREMENT OF ILLUMINATED REAR LICENSE PLATES TO PLAINLY VISUAL DISPLAYMENT OF REAR LICENSE PLATES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 24-25 was adopted with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

15.B. Ordinance No. 24-26 removing Title IX, Chapter 90, Sections 90.060 through 90.067, "Wild or Exotic Animals", from Columbus City Code. Bulkley explained that a new animal store in Columbus requested clarification on this ordinance as it prohibited certain wild or exotic animals. With no recent issues involving wild or exotic animals, staff recommends these sections be removed. He added that this change would be more aligned with other first-class cities. The rules were suspended and Ordinance No. 24-26 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REPEALING THE "WILD OR EXOTIC ANIMALS" SECTIONS OF TITLE IX, CHAPTER 90, SECTIONS 90.060 THROUGH 90.067 OF THE COLUMBUS CODE OF ORDINANCES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Lopez and a second by Bahr. Alarcòn, Bahr,

Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 24-26 was adopted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 15.C. Ordinance No. 24-27 amending 2024-2025 Pay Plan.** The rules were suspended and Ordinance No. 24-27 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION was read by number only with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”. Ordinance No. 24-27 was adopted with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 6:46 p.m.

Presented and approved this 21st day of October 2024.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.B. Ratify all actions of James B. Bulkley, our LARM representative, identified in the minutes of the Annual Members Meeting of the League Association of Risk Management on October 2, 2024, including the election of nominees to the LARM Board of Directors.

Annual Members Meeting Ratification of Governing Body Required

As required by LARM's Bylaws, those who vote at a LARM Members Meeting should schedule an agenda item at an upcoming meeting of the governing body of the participating member(s) represented to ratify actions taken at the Members Meeting, including the election of nominees to the LARM Board of Directors.

LARM's Bylaws: Article III, Section 5. Ratification. *"For the avoidance of any doubt about the validity of actions taken at a Members Meeting, each participating member shall, at a subsequent meeting of the participating member's own governing body, vote on whether to ratify actions taken by its representative at the Members Meeting, including the election of the LARM Board of Directors. Failure to ratify does not affect the validity of the action."*

Example of an agenda item:

"Consider a motion to ratify all actions of (name of meeting attendee that voted), our LARM representative, identified in the minutes of the Annual Members Meeting of the League Association of Risk Management on October 2, 2024, including the election of nominees to the LARM Board of Directors."

After the governing body of the participating member votes on the agenda item, please email a copy of the minutes to customerservice@larmpool.org confirming (or not confirming) ratification of actions taken at the Annual Members Meeting.

Thanks for your commitment to LARM.

Dave Bos

LARM Executive Director

1335 L Street, Suite 200

Lincoln, NE 68508

(402) 742-2600

dave.bos@larmpool.org

MINUTES
ANNUAL MEMBERS' MEETING
OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT
Cornhusker Marriott Hotel – Grand Ballroom B & C
333 South 13th Street, Lincoln NE
Wednesday, October 2, 2024, at 11:00 a.m. CT/10:00 a.m. MT

The Annual Members' Meeting of LARM was held October 2, 2024, at 11:00 a.m. CT/10:00 a.m. MT at the Cornhusker Marriott Hotel in Lincoln. This meeting was held in conjunction with the League of Nebraska Municipalities Annual Conference.

On September 26, 2024, notice of this meeting with the agenda and other materials were sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials was available for public inspection at 206 South 13th Street, Suite 800, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, and a link to the current Open Meetings Act on LARM's website- larmpool.org.

(AGENDA ITEM #1) Call meeting to order. LARM Board Chair Mayor Joey Spellerberg, City of Fremont, called the meeting to order.

Roll call:

Present (18):

City of Columbus, Mayor James Bulkley

City of Crete, Tom Ourada

City of Fremont, Mayor Joey Spellerberg

City of Gering, Pat Heath

City of Gibbon, Mayor Deb VanMatre

Guide Rock Fire District, Sandra Schendt

City of Holdrege, Chris Rector

City of Neligh, Dana Klabenes

City of Nelson, Sandra Schendt

Nelson Rural Fire District, Sandra Schendt

City of North Platte, Layne Groseth

City of Ralston, Mayor Don Groesser

SID #29 – Sarpy County, Pamela Buethe

City of St. Paul, Connie Jo Beck

St. Paul Fire Department, Connie Jo Beck

City of Sargent, Gwenda Horky

City of Scottsbluff, Kevin Spencer

City of Waverly, Stephanie Fisher

Not present (211):

City of Ainsworth

Village of Alda

Village of Allen

Village of Anselmo

Village of Ansley

City of Arapahoe

Village of Arcadia

Village of Arlington

Village of Ashton

City of Atkinson

City of Auburn

Auburn Board of Public
Works

Village of Bancroft

City of Bassett

City of Bayard

City of Beaver City

Village of Beaver
Crossing

Village of Benedict

City of Benkelman

City of Bennet

Village of Berwyn

City of Blair

City of Blue Hill

Village of Broadwater

Village of Brock

Village of Brownville

Village of Brule

Village of Burr

City of Burwell

Village of Butte

Village of Callaway

Village of Cedar Bluffs

Village of Cedar Creek

Central Rural Fire

Protection District

City of Chadron

City of Chappell

Village of Chester

City of Clarkson

City of Clay Center

Village of Comstock

Village of Cook

Village of Cotesfield

Village of Culbertson

City of Curtis

Village of Dalton

Village of Danbury

Village of Dannebrog

City of David City

Village of DeWeese

Village of Dix

Village of Dorchester,
Dorchester VFD

Village of Dunbar

City of Edgar

Village of Edison

Village of Elba

Village of Elm Creek

Village of Elsie

Village of Elyria

Village of Emerson

Village of Eustis

Fairfield Rural Fire

Protection District

City of Falls City

Village of Farwell

Village of Farnam

Village of Firth

City of Franklin

Village of Funk

City of Genoa

Village of Glenvil

City of Gothenburg

Village of Greeley

Village of Guide Rock

Village of Gurley

Village of Haigler

Village of Halsey

City of Harvard &
Harvard RFD

Village of Hazard

Village of Hemingford

City of Henderson

Village of Hendley

Village of Henry

Village of Herman

Village of Hershey

City of Hickman

Village of Hildreth

Village of Holbrook

City of Holdrege

Village of Hoskins

Hoskins RFD

Village of Howells

City of Humboldt

Humboldt Fire & RFD

City of Imperial

City of Indianola,
Indianola RFD &
VFD

Village of Inglewood

Village of Jansen

Village of Johnstown

Village of Julian
KBR Solid Waste
Committee
City of Kimball
Village of Lawrence
Village of Lebanon
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Long Pine
City of Louisville
Loup Central Landfill
City of Loup City
Lower Republican NRD
Village of Lyman
City of Lyons
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Manley
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow
Grove
Village of Melbeta
Village of Merna
Village of Miller
City of Minatare
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
Village of Naponee
Village of Nenzel
Village of Newcastle
City of Norfolk
Village of North Loup
Northeast Nebraska
Economic
Development District

Northeast Nebraska
Solid Waste
Coalition
City of Oakland
Village of Oconto
City of Ogallala
Village of Ohiowa
Village of Orleans
Orleans Township
City of Oshkosh
Village of Otoe
Village of Overton
Village of Oxford
City of Pawnee City
Village of Paxton
Village of Pilger
Village of Platte Center
City of Ponca
Village of Potter
City of Randolph
Village of Roca
Village of Ruskin
SID #1 - Butler County
SID #6 - Dodge County
SID #7 - Platte County
SID #23 - Sarpy County
SID #65 - Sarpy County
SID #79 - Sarpy County
SID#158 - Sarpy County
SID #237 - Sarpy
County
SID #274 - Sarpy
County
SID #299 - Sarpy
County
SID #331 - Sarpy
County
SID #333 - Sarpy
County
SID #341 - Sarpy
County
SID # 358 - Sarpy
County
SID #367 - Sarpy
County

SID #368 - Sarpy
County
Sargent RFD
Village of Scotia
Sheep Creek & Farmers
RFD
Village of Shelton
Village of Shickley
Village of Silver Creek
Solid Waste Agency of
Northwest Nebraska
(SWANN)
Springbank Township
Village of Stamford
Village of Stapleton
Village of Steele City
Village of Sterling
Village of Stratton
Village of Stuart
Village of Sumner
Village of Sutherland
City of Syracuse
Village of Table Rock
Village of Taylor
City of Terrytown
City of Trenton
Village of Uehling
Village of Union
Village of Utica
City of Valentine
City of Valley
Victoria Township
City of Wahoo
Village of Wallace
Village of Walthill
Village of Wausa
Village of Wilcox
Village of Winnebago
City of Wisner
Village of Wolbach
Village of Wood Lake
City of Wymore
City of Yutan

The following also attended the meeting: **LARM Staff** – Dave Bos, Tracy Juranek, James Kelley, Diane Becker, Drew Cook, Kyla Brockevelt, Fred Wiebelhaus, Ethan Nguyen, John Hobbs and Nate Fox; **Cline Williams** – Trent Sidders; **Thomas, Kunc and Black-Jeremy Fox** and **LARM Administrator** – L. Lynn Rex.

After roll call was taken, Chair Spellerberg indicated that on September 26, 2024, notice of this meeting with the agenda and other materials were sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials were available for public inspection at 206 South 13th Street, Suite 800, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda and all documents being considered at the meeting, with a link to the current version of the Open Meetings Act on LARM’s website – larmpool.org. He informed the public about the location of the Open Meetings Act which is posted and accessible to members of the public and at larmpool.org along with at least one copy of all reproducible written material to be discussed at this meeting.

The Pledge of Allegiance to the Flag of the United States of America was recited. Chair Spellerberg stated that pursuant to the Open Meetings Act, the LARM Board Chair reserves the right to limit comments on agenda items. In accordance with the Open Meetings Act, there is no time limit on comments made by members of the LARM Board of Directors.

(AGENDA ITEM #2) Consider a motion to approve the Minutes of the Annual Members Meeting of the League Association of Risk Management (LARM) held on September 27, 2023. Chris Rector, City of Holdrege moved, seconded by Pam Buethe of the SID #29 to approve the Minutes of the Annual Members Meeting of the League Association of Risk Management (LARM) held on September 27, 2023. Chair Spellerberg asked if there was any discussion; there was none.

Roll call vote.

Ayes (18):

City of Columbus, City of Crete, City of Fremont, City of Gering, City of Gibbon, Guide Rock Fire District, City of Holdrege, City of Neligh, City of Nelson, Nelson Rural Fire District, City of North Platte, City of Ralston, SID #29, City of St. Paul, St. Paul Fire Department, City of Sargent, City of Scottsbluff and City of Waverly

Nays (0)

Abstentions (0):

Not present (211):

City of Ainsworth
Village of Alda
Village of Allen
Village of Anselmo

Village of Ansley
City of Arapahoe
Village of Arcadia
Village of Arlington

Village of Ashton
City of Atkinson
City of Auburn

Auburn Board of Public Works
Village of Bancroft
City of Bassett
City of Bayard
City of Beaver City
Village of Beaver Crossing
Village of Benedict
City of Benkelman
City of Bennet
Village of Berwyn
City of Blair
City of Blue Hill
Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
City of Burwell
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire Protection District
City of Chadron
City of Chappell
Village of Chester
City of Clarkson
City of Clay Center
Village of Comstock
Village of Cook
Village of Cotesfield
Village of Culbertson
City of Curtis
Village of Dalton
Village of Danbury
Village of Dannebrog
City of David City
Village of DeWeese
Village of Dix
Village of Dorchester, Dorchester VFD
Village of Dunbar
City of Edgar

Village of Edison
Village of Elba
Village of Elm Creek
Village of Elsie
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire Protection District
City of Falls City
Village of Farwell
Village of Farnam
Village of Firth
City of Franklin
Village of Funk
City of Genoa
Village of Glenvil
City of Gothenburg
Village of Greeley
Village of Guide Rock
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard & Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
City of Hickman
Village of Hildreth
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Imperial
City of Indianola, Indianola RFD & VFD
Village of Inglewood

Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste Committee
City of Kimball
Village of Lawrence
Village of Lebanon
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Long Pine
City of Louisville
Loup Central Landfill
City of Loup City
Lower Republican NRD
Village of Lyman
City of Lyons
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Manley
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow Grove
Village of Melbeta
Village of Merna
Village of Miller
City of Minatare
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
Village of Naponee
Village of Nenzel
Village of Newcastle
City of Norfolk
Village of North Loup

Northeast Nebraska Economic Development District	SID#158 - Sarpy County	Village of Stapleton
Northeast Nebraska Solid Waste Coalition	SID #237 - Sarpy County	Village of Steele City
City of Oakland	SID #274 - Sarpy County	Village of Sterling
Village of Oconto	SID #299 - Sarpy County	Village of Stratton
City of Ogallala	SID #331 - Sarpy County	Village of Stuart
Village of Ohiowa	SID #333 - Sarpy County	Village of Sumner
Village of Orleans	SID #341 - Sarpy County	Village of Sutherland
Orleans Township	SID # 358 - Sarpy County	City of Syracuse
City of Oshkosh	SID #367 - Sarpy County	Village of Table Rock
Village of Otoe	SID #368 - Sarpy County	Village of Taylor
Village of Overton	Sargent RFD	City of Terrytown
Village of Oxford	Village of Scotia	City of Trenton
City of Pawnee City	Sheep Creek & Farmers RFD	Village of Uehling
Village of Paxton	Village of Shelton	Village of Union
Village of Pilger	Village of Shickley	Village of Utica
Village of Platte Center	Village of Silver Creek	City of Valentine
City of Ponca	Solid Waste Agency of Northwest Nebraska (SWANN)	City of Valley
Village of Potter	Springbank Township	Victoria Township
City of Randolph	Village of Stamford	City of Wahoo
Village of Roca		Village of Wallace
Village of Ruskin		Village of Walthill
SID #1 - Butler County		Village of Wausa
SID #6 - Dodge County		Village of Wilcox
SID #7 - Platte County		Village of Winnebago
SID #23 - Sarpy County		City of Wisner
SID #65 - Sarpy County		Village of Wolbach
SID #79 - Sarpy County		Village of Wood Lake
		City of Wymore
		City of Yutan

Motion carried: 18 ayes, 0 nays, 1 abstention, and 211 not present

(AGENDA ITEM #3) Consider a motion to accept the recommendations of the Nominating Committee and elect the slate of nominees to the LARM Board of Directors.

- a. Pursuant to Article I, Section 2 of LARM's Bylaws and Section 8.1.4.1 of LARM's Interlocal Agreement, the Nominating Committee of the LARM Board of Directors has recommended a slate of five candidates (listed below) to serve a three-year term.
- b. Pursuant to Article I, Section 2.1 of LARM's Bylaws and Section 8.1.3.1 of LARM's Interlocal Agreement, additional nominations shall be requested from participating members at the meeting.

Connie Jo Beck, Clerk/Deputy Treasurer of the City of St. Paul (appointed at the 9-22-2021 LARM Board meeting to replace Doug Schulz, City Administrator of Curtis).

Sharon Powell, Board Member of the Village of Utica.

Mindy Rump, Mayor of the City of Blair

Kevin Spencer, Police Chief/City Manager of the City of Scottsbluff.

Mark Stracke, Clerk/Treasurer of the Village of Stuart.

Chair Spellerberg asked if there were any additional nominations from participating members; there were none. Mayor Deb VanMatre moved, seconded by Pat Heath, City of Gering to elect the slate of nominees recommended by LARM's Nominating Committee.

Roll call vote.

Ayes (18):

City of Columbus, City of Crete, City of Fremont, City of Gering, City of Gibbon, Guide Rock Fire District, City of Holdrege. City of Neligh, City of Nelson, Nelson Rural Fire District, City of North Platte, City of Ralston, SID #29, City of St. Paul, St. Paul Fire Department, City of Sargent, City of Scottsbluff, and City of Waverly.

Nays (0)

Abstentions (0)

Not present (211):

City of Ainsworth
Village of Alda
Village of Allen
Village of Anselmo
Village of Ansley
City of Arapahoe
Village of Arcadia
Village of Arlington
Village of Ashton
City of Atkinson
City of Auburn
Auburn Board of Public
Works
Village of Bancroft
City of Bassett
City of Bayard
City of Beaver City
Village of Beaver
Crossing

Village of Benedict
City of Benkelman
City of Bennet
Village of Berwyn
City of Blair
City of Blue Hill
Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
City of Burwell
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire
Protection District
City of Chadron

City of Chappell
Village of Chester
City of Clarkson
City of Clay Center
Village of Comstock
Village of Cook
Village of Cotesfield
Village of Culbertson
City of Curtis
Village of Dalton
Village of Danbury
Village of Dannebrog
City of David City
Village of DeWeese
Village of Dix
Village of Dorchester,
Dorchester VFD
Village of Dunbar
City of Edgar

Village of Edison
Village of Elba
Village of Elm Creek
Village of Elsie
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire
Protection District
City of Falls City
Village of Farwell
Village of Farnam
Village of Firth
City of Franklin
Village of Funk
City of Genoa
Village of Glenvil
City of Gothenburg
Village of Greeley
Village of Guide Rock
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard &
Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
City of Hickman
Village of Hildreth
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Imperial
City of Indianola,
Indianola RFD &
VFD
Village of Inglewood

Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste
Committee
City of Kimball
Village of Lawrence
Village of Lebanon
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Long Pine
City of Louisville
Loup Central Landfill
City of Loup City
Lower Republican NRD
Village of Lyman
City of Lyons
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Manley
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow
Grove
Village of Melbeta
Village of Merna
Village of Miller
City of Minatare
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
Village of Naponee
Village of Nenzel
Village of Newcastle
City of Norfolk
Village of North Loup

Northeast Nebraska
Economic
Development District
Northeast Nebraska
Solid Waste
Coalition
City of Oakland
Village of Oconto
City of Ogallala
Village of Ohiowa
Village of Orleans
Orleans Township
City of Oshkosh
Village of Otoe
Village of Overton
Village of Oxford
City of Pawnee City
Village of Paxton
Village of Pilger
Village of Platte Center
City of Ponca
Village of Potter
City of Randolph
Village of Roca
Village of Ruskin
SID #1 - Butler County
SID #6 - Dodge County
SID #7 - Platte County
SID #23 - Sarpy County
SID #65 - Sarpy County
SID #79 - Sarpy County
SID#158 - Sarpy County
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SID #274 - Sarpy
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SID #299 - Sarpy
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SID #331 - Sarpy
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SID #333 - Sarpy
County
SID #341 - Sarpy
County
SID # 358 - Sarpy
County

SID #367 - Sarpy County	Village of Stapleton	City of Valley
SID #368 - Sarpy County	Village of Steele City	Victoria Township
Sargent RFD	Village of Sterling	City of Wahoo
Village of Scotia	Village of Stratton	Village of Wallace
Sheep Creek & Farmers RFD	Village of Stuart	Village of Walthill
Village of Shelton	Village of Sumner	Village of Wausa
Village of Shickley	Village of Sutherland	Village of Wilcox
Village of Silver Creek	City of Syracuse	Village of Winnebago
Solid Waste Agency of Northwest Nebraska (SWANN)	Village of Table Rock	City of Wisner
Springbank Township	Village of Taylor	Village of Wolbach
Village of Stamford	City of Terrytown	Village of Wood Lake
	City of Trenton	City of Wymore
	Village of Uehling	City of Yutan
	Village of Union	
	Village of Utica	
	City of Valentine	

Motion carried: 18 ayes, 0 nays, 0 abstention and 211 not present.

(AGENDA ITEM #4) Consider a motion to accept a report on LARM’s Annual Audited Financial Statement and Actuarial Opinion. (The report was presented by Jeremy Fox, CPA, Thomas, Kunc and Black, LARM’s Auditor.) Mayor James Bulkley, City of Columbus moved, seconded by Mayor Don Groesser, City of Ralston to accept the report on LARM’s Annual Audited Financial Statement and Actuarial Opinion. Chair Spellerberg asked if there was any discussion, there was none.

Roll call vote.

Ayes (18): City of Columbus, City of Crete, City of Fremont, City of Gering, City of Gibbon, Guide Rock Fire District, City of Holdrege, City of Neligh, City of Nelson, Nelson Rural Fire District, City of North Platte, City of Ralston, SID #29, City of St. Paul, St. Paul Fire Department, City of Sargent, City of Scottsbluff, and City of Waverly

Nays (0)

Abstentions (0)

Not present (211):

City of Ainsworth	City of Atkinson	Village of Beaver
Village of Alda	City of Auburn	Crossing
Village of Allen	Auburn Board of Public	Village of Benedict
Village of Anselmo	Works	City of Benkelman
Village of Ansley	Village of Bancroft	City of Bennet
City of Arapahoe	City of Bassett	Village of Berwyn
Village of Arcadia	City of Bayard	City of Blair
Village of Arlington	City of Beaver City	City of Blue Hill
Village of Ashton		Village of Broadwater

Village of Brock
Village of Brownville
Village of Brule
Village of Burr
City of Burwell
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire
Protection District
City of Chadron
City of Chappell
Village of Chester
City of Clarkson
City of Clay Center
Village of Comstock
Village of Cook
Village of Cotesfield
Village of Culbertson
City of Curtis
Village of Dalton
Village of Danbury
Village of Dannebrog
City of David City
Village of DeWeese
Village of Dix
Village of Dorchester,
Dorchester VFD
Village of Dunbar
City of Edgar
Village of Edison
Village of Elba
Village of Elm Creek
Village of Elsie
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire
Protection District
City of Falls City
Village of Farwell
Village of Farnam
Village of Firth
City of Franklin
Village of Funk

City of Genoa
Village of Glenvil
City of Gothenburg
Village of Greeley
Village of Guide Rock
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard &
Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
City of Hickman
Village of Hildreth
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Imperial
City of Indianola,
Indianola RFD &
VFD
Village of Inglewood
Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste
Committee
City of Kimball
Village of Lawrence
Village of Lebanon
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Long Pine
City of Louisville
Loup Central Landfill

City of Loup City
Lower Republican NRD
Village of Lyman
City of Lyons
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Manley
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow
Grove
Village of Melbeta
Village of Merna
Village of Miller
City of Minatare
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
Village of Naponee
Village of Nenzel
Village of Newcastle
City of Norfolk
Village of North Loup
Northeast Nebraska
Economic
Development District
Northeast Nebraska
Solid Waste
Coalition
City of Oakland
Village of Oconto
City of Ogallala
Village of Ohioa
Village of Orleans
Orleans Township
City of Oshkosh
Village of Otoe
Village of Overton
Village of Oxford
City of Pawnee City

Village of Paxton
Village of Pilger
Village of Platte Center
City of Ponca
Village of Potter
City of Randolph
Village of Roca
Village of Ruskin
SID #1 - Butler County
SID #6 - Dodge County
SID #7 - Platte County
SID #23 - Sarpy County
SID #65 - Sarpy County
SID #79 - Sarpy County
SID#158 - Sarpy County
SID #237 - Sarpy
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SID #274 - Sarpy
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SID #331 - Sarpy
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SID #333 - Sarpy
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SID #341 - Sarpy
County
SID # 358 - Sarpy
County
SID #367 - Sarpy
County
SID #368 - Sarpy
County
Sargent RFD
Village of Scotia
Sheep Creek & Farmers
RFD
Village of Shelton
Village of Shickley
Village of Silver Creek
Solid Waste Agency of
Northwest Nebraska
(SWANN)
Springbank Township
Village of Stamford
Village of Stapleton
Village of Steele City
Village of Sterling
Village of Stratton
Village of Stuart

Village of Sumner
Village of Sutherland
City of Syracuse
Village of Table Rock
Village of Taylor
City of Terrytown
City of Trenton
Village of Uehling
Village of Union
Village of Utica
City of Valentine
City of Valley
Victoria Township
City of Wahoo
Village of Wallace
Village of Walthill
Village of Wausa
Village of Wilcox
Village of Winnebago
City of Wisner
Village of Wolbach
Village of Wood Lake
City of Wymore
City of Yutan

Motion carried: 18 ayes, 0 nays, 0 abstention, and 211 not present.

(AGENDA ITEM #5) Motion to adjourn. Sandra Schendt, City of Nelson moved, seconded by Pam Buehe, SID #29, to adjourn.

Roll call vote.

Ayes (18): City of Columbus, City of Crete, City of Fremont, City of Gering, City of Gibbon, Guide Rock Fire District, City of Holdrege, City of Neligh, City of Nelson, Nelson Rural Fire District, City of North Platte, City of Ralston, SID #29, City of St. Paul, St. Paul Fire Department, City of Sargent, City of Scottsbluff, and City of Waverly

Nays (0)

Abstentions (0)

Not present (211):

City of Ainsworth
Village of Alda
Village of Allen

Village of Anselmo
Village of Ansley
City of Arapahoe

Village of Arcadia
Village of Arlington
Village of Ashton

City of Atkinson
City of Auburn
Auburn Board of Public Works
Village of Bancroft
City of Bassett
City of Bayard
City of Beaver City
Village of Beaver Crossing
Village of Benedict
City of Benkelman
City of Bennet
Village of Berwyn
City of Blair
City of Blue Hill
Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
City of Burwell
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire Protection District
City of Chadron
City of Chappell
Village of Chester
City of Clarkson
City of Clay Center
Village of Comstock
Village of Cook
Village of Cotesfield
Village of Culbertson
City of Curtis
Village of Dalton
Village of Danbury
Village of Dannebrog
City of David City
Village of DeWeese
Village of Dix
Village of Dorchester, Dorchester VFD

Village of Dunbar
City of Edgar
Village of Edison
Village of Elba
Village of Elm Creek
Village of Elsie
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire Protection District
City of Falls City
Village of Farwell
Village of Farnam
Village of Firth
City of Franklin
Village of Funk
City of Genoa
Village of Glenvil
City of Gothenburg
Village of Greeley
Village of Guide Rock
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard & Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
City of Hickman
Village of Hildreth
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Imperial

City of Indianola, Indianola RFD & VFD
Village of Inglewood
Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste Committee
City of Kimball
Village of Lawrence
Village of Lebanon
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Long Pine
City of Louisville
Loup Central Landfill
City of Loup City
Lower Republican NRD
Village of Lyman
City of Lyons
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Manley
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow Grove
Village of Melbeta
Village of Merna
Village of Miller
City of Minatare
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
Village of Naponee
Village of Nenzel
Village of Newcastle

City of Norfolk	SID #65 - Sarpy County	Springbank Township
Village of North Loup	SID #79 - Sarpy County	Village of Stamford
Northeast Nebraska Economic Development District	SID#158 - Sarpy County	Village of Stapleton
Northeast Nebraska Solid Waste Coalition	SID #237 - Sarpy County	Village of Steele City
City of Oakland	SID #274 - Sarpy County	Village of Sterling
Village of Oconto	SID #299 - Sarpy County	Village of Stratton
City of Ogallala	SID #331 - Sarpy County	Village of Stuart
Village of Ohioa	SID #333 - Sarpy County	Village of Sumner
Village of Orleans	SID #341 - Sarpy County	Village of Sutherland
Orleans Township	SID # 358 - Sarpy County	City of Syracuse
City of Oshkosh	SID #367 - Sarpy County	Village of Table Rock
Village of Otoe	SID #368 - Sarpy County	Village of Taylor
Village of Overton	Sargent RFD	City of Terrytown
Village of Oxford	Village of Scotia	City of Trenton
City of Pawnee City	Sheep Creek & Farmers RFD	Village of Uehling
Village of Paxton	Village of Shelton	Village of Union
Village of Pilger	Village of Shickley	Village of Utica
Village of Platte Center	Village of Silver Creek	City of Valentine
City of Ponca	Solid Waste Agency of Northwest Nebraska (SWANN)	City of Valley
Village of Potter		Victoria Township
City of Randolph		City of Wahoo
Village of Roca		Village of Wallace
Village of Ruskin		Village of Walthill
SID #1 - Butler County		Village of Wausa
SID #6 - Dodge County		Village of Wilcox
SID #7 - Platte County		Village of Winnebago
SID #23 - Sarpy County		City of Wisner
		Village of Wolbach
		Village of Wood Lake
		City of Wymore
		City of Yutan

Motion carried: 18 ayes, 0 nays, 0 abstentions and 211 not present.

The meeting was adjourned at 11:19 am.

Chair Mayor Joey Spellerberg thanked all the members for taking the time to participate in the Annual Members' Meeting and vote on these important agenda items.

Approved on:

ATTEST:

Kyla Brockevelt
Executive Administrative Assistant
League Association of Risk Management

L. Lynn Rex
Ex-Officio, Non-Voting Board Member and Administrator of LARM
Executive Director of the League of Nebraska Municipalities

DRAFT



NOTICE

MEETING OF THE ANNUAL MEMBERS MEETING OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT (LARM) Wednesday, October 2, 2024, 11:00 a.m. CT/10:00 a.m. MT

PLEASE TAKE NOTICE that on **Wednesday, October 2, 2024, at 11:00 a.m. CT/10:00 a.m. MT**, the League Association of Risk Management (LARM), will hold a LARM Annual Members meeting at the Cornhusker Marriot Hotel, Grand Ballroom, B and C, 333 South 13th Street, Lincoln, Nebraska. An agenda of subjects known at this time is included with this notice, and the agenda shall be kept continually current and readily available for public inspection at the principal office of LARM during normal business hours at 206 South 13th Street, Suite 800, Lincoln, Nebraska. A notice of this meeting with the agenda and other materials are available at this location with a copy of the Open Meetings Act posted. The meeting will also be made available by Zoom via Computer, Smart Device or Telephone: <https://larmpool-org.zoom.us/j/81582263405?pwd=xYOEfuQGRUGzGMdrAROCrvJv2LKMi.1> or 1-833-548-0282. The Meeting ID is 815 8226 3405 and the passcode is 356511.

On September 26, 2024, a notice of this meeting with the agenda and other materials was sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials also is available for public inspection at 206 South 13th Street, Suite 800, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, with a link to the current version of the Open Meetings Act on LARM's website- larmpool.org.

4.C. Resolution No. R24-117 approving first amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing services.

RESOLUTION NO. R24-117

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE FIRST AMENDMENT TO THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA (ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER) FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, as evidenced via Resolution No. R23-142, the City and UNMC previously entered into an agreement wherein UNMC would perform certain forensic and crime lab services for the City; and

WHEREAS, said agreement is scheduled to expire in November of 2024; and

WHEREAS, said agreement may be extended for up to three (3) one (1) year terms: and

WHEREAS, the parties are desirous of extending said agreement for the initial one (1) year term pursuant to the First Amendment to the Agreement, a copy of which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the First Amendment to the Agreement with the Board of Regents of the University of Nebraska (On Behalf of the University of Nebraska Medical Center) for forensic and crime lab testing services, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and ratified; and, the Mayor is authorized, directed and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

M E M O R A N D U M

DATE: 15 October 2024
FROM: Charles Sherer, Chief of Police
TO: Tara Vasicek, City Administrator
RE: University of Nebraska Medical Center-Agreement for Cannabis/Marijuana Testing

RECOMMENDATION: Approve the one-year extension to the agreement with UNMC for testing of suspected Cannabis/marijuana items.

DISCUSSION: The Nebraska State Patrol Criminalistics laboratory have previously stated that they would no longer be testing suspected marijuana/cannabis items. This testing is necessary to prove that the item is in fact marijuana for criminal prosecutions and to determine the THC content for cannabis with the influx of the popularity of CBD oil and other cannabis products.

The Platte County Attorney's office has previously taken the lead on this and has negotiated an MOU with UNMC. Currently the Platte County Attorney's office and the Platte County Sheriff are utilizing an MOU with UNMC. Our involvement will ensure continuity for testing marijuana and cannabis products for law enforcement agencies in Platte County.

The purpose of this renewed contract is that our previous agreement with UNMC has expired. We are urging the renewal of this contract. UNMC is within commuting distance and is affordable; not only in the testing phase, but if professional testimony is required, the travel is reasonable to appear in court.

The extension to the agreement has been reviewed by the City Attorney.

FISCAL IMPACT: This is a per test cost associated with the testing, as well as the travel costs associated with possible court appearances.

ALTERNATIVE: Search for other testing labs; costs outlined above will be greater to do geographic challenges.

CONCURRENCE:

SIGNATURE:

Approved By: Charles L. Sherer

Approved By: 

**FIRST AMENDMENT TO
AGREEMENT BETWEEN UNIVERSITY OF NEBRASKA MEDICAL CENTER,
AND CITY OF COLUMBUS, NEBRASKA**

This First Amendment to Agreement between University of Nebraska Medical Center and the City of Columbus, Nebraska (“Frist Amendment”) is entered into by the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska Medical Center (“UNMC”) and the City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska (“City”).

WHEREAS, UNMC and City entered into a the Original Agreement dated on or about November 9, 2023, (“Original Agreement”) for forensic and crime lab testing; and

WHEREAS, UNMC and City desire to extend the Original Agreement and thus to amend the terms of the Original Agreement as more particularly set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The term of the Original Agreement is extended for its first additional one (1) year term pursuant to Section Two, Paragraph 1 of the Original Agreement. The new term shall be from November 9, 2024, through November 8, 2025, unless earlier terminated as provided for in the Original Agreement.

2. Except as provided in this First Amendment, all terms used in this First Amendment that are not otherwise defined shall have the meaning ascribed to such terms as in the Original Agreement. All other terms and conditions of the Original Agreement that are not hereby amended are to remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this First Amendment as of the date last written below.

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

THE CITY OF COLUMBUS, NEBRASKA

James B. Bulkley, Mayor

Date: _____

ATTEST:

City Clerk, Shuraya Choat

Date: _____

APPROVED AS TO FORM:

City Attorney, Neal Valorz

Date: _____

BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA

Michael Hrcirik

Printed Name: Michael Hrcirik

Title: Asst VC for B&F and Controller

Date: 10/15/2024

Acknowledged by:

Printed Name: Joseph Khoury

Title: Professor and Chair

Date: 10/15/2024



September 27, 2024

City of Columbus
Attn: Chief of Police
Columbus Police Department
2330 14th Street
Columbus, Nebraska 68601

Dear Chief Sherer:

Pursuant to Section Two "Term of Contract" of the Agreement between the Board of Regents of the University of Nebraska and the City of Omaha for forensic and crime lab testing, the University of Nebraska Medical Center would like to extend the term of the Agreement for one (1) additional year effective November 9, 2024 through November 8, 2025.

Please use this letter as written intention to extend the term of the Agreement.

If you have any questions, please feel free to call me at 402-559-6300.

Sincerely,

Anne Barnes

Anne C. Barnes
Vice Chancellor for Business and Finance

cc: Joseph Khoury, M.D.

4.D. Resolution No. R24-118 renaming 42nd Street and 49th Avenue abutting Lots 3 through 8, Block B and Lots 1 through 11, Block C, Meadow Ridge Eleventh Addition to Grayhawk Place. (Planning Commission recommends approval.)

DRAFT

RESOLUTION NO. R24-118

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, RENAMING 42ND STREET AND 49TH AVENUE ABUTTING LOTS 3 THROUGH 8, BLOCK B AND LOTS 1 THROUGH 11 BLOCK C, MEADOW RIDGE ELEVENTH ADDITION TO "GRAYHAWK PLACE" AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that 42nd Street and 49th Avenue abutting Lots 3 through 8, Block B and Lots 1 through 11, Block C, Meadow Ridge Eleventh Addition be renamed as "Grayhawk Place".

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**

MEMORANDUM

DATE: October 8, 2024
FROM: Richard J. Bogus, P.E.
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Eleventh Addition – Street Name Change

RECOMMENDATION:

I recommend changing the name of both 42nd Street and 49th Avenue abutting Lots 3 through 8, Block B and Lots 1 through 11, Block C, Meadow Ridge Eleventh Addition to Grayhawk Place.

DISCUSSION:

The name change is at the request of the developer for Meadow Ridge Eleventh Addition as they have revised the master layout of Meadow Ridge area. The master layout revisions resulted in both 42nd Street and 49th Avenue in the subdivision to be a cul-de-sac road. Therefore, in accordance with the Columbus Land Development Ordinance and City Code, street naming convention, these two roads needed to be renamed.

E911/Joint Communications will be notified of the requested change.

FISCAL IMPACT:

None

ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



City Hall
2500 14th St.
Columbus, NE 68601
402-562-4309
columbusne.us

CITY OF COLUMBUS

STREET NAME CHANGE REQUEST FORM

1. List the people principally interested in the street name change. Be sure to include:
 - a. Majority abutting land owner or a representative for the group; and
 - b. The person requesting the name change, if not the same as a) above

Name (a)

Name (b)

Business (if applicable)

Business (if applicable)

Mailing Address

Mailing Address

Daytime Phone Number

Daytime Phone Number

Email Address

Email Address

2. Current Street name and beginning and ending street names for segment

requested _____

3. Proposed Street name _____

4. Brief explanation of why this name change is being requested. A separate sheet may be attached if necessary.

4.E. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2023 TO 09/30/2024
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2023	Total Debits	Total Credits	Ending Balance 09/30/2024
100	GENERAL FUND	7,728,514.35	49,629,129.15	48,728,955.26	8,628,688.24
160	PLATE CO LIBRARY SERVICE	95,067.68	5,046.92	100,114.60	0.00
175	ARP ACT FUNDS	847,529.63	143,688.66	991,218.29	0.00
189	PERPETUAL CARE	82,197.67	4,363.69	925.49	85,635.87
200	STREETS/ENGINEERING	730,820.71	5,327,524.47	7,048,393.73	(990,048.55)
205	AIRPORT	996,928.71	615,284.61	403,088.83	1,209,124.49
206	DOWNTOWN BID	0.00	96,127.75	18,736.84	77,390.91
210	SALES TAX	5,536,946.72	7,614,570.18	6,397,830.59	6,753,686.31
211	1/2 CENT SALES TAX	89,022.85	9,743,145.94	12,755,095.37	(2,922,926.58)
212	GAMING TAX	0.00	204,948.37	0.00	204,948.37
220	COMMUNICATIONS - E911	158,536.41	2,803,180.70	2,092,047.06	869,670.05
221	COMMUNICATIONS - WIRELESS E911	215,511.30	132,408.14	123,353.78	224,565.66
225	COMMUNICATIONS-EC-911 EQUIPMENT	(294,733.12)	0.00	17,736.03	(312,469.15)
240	HOUSING REHAB & LOANS	95,686.13	92,048.72	14,363.33	173,371.52
260	PROGRESS AND JOBS GROWTH	1,479,780.51	825,858.87	454,881.36	1,850,758.02
270	KENO	724,450.53	759,620.81	858,198.35	625,872.99
400	DEBT SERVICE FUND	(435,561.78)	1,132,887.48	1,279,869.97	(582,544.27)
480	COMMUNITY REDEVL AUTH	586,724.70	1,656,491.41	1,632,293.33	610,922.78
500	UTILITY SERVICE	17,160,753.69	12,698,896.67	10,081,260.95	19,778,389.41
520	WATER	13,649,153.20	6,183,773.38	6,085,134.33	13,747,792.25
530	LOUP DISTRIBUTION	1,895,368.89	4,478,328.82	4,667,840.50	1,705,857.21
560	STORMWATER UTILITY	1,165,306.77	489,827.72	182,303.93	1,472,830.56
570	SOLID WASTE DIVISION	3,361,338.91	2,912,111.03	2,220,176.68	4,053,273.26
600	HEALTH INSURANCE	2,602,497.84	1,353,604.85	1,040,156.89	2,915,945.80
710	FIRE PENSION	79,163.05	4,027.23	8,161.71	75,028.57
730	LICENSES TO SCHOOLS	2,515.00	18,055.00	16,190.00	4,380.00
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	22,108.92	0.00	158,036.82
999	PAYROLL CLEARING	2,755.12	10,621,929.21	10,674,630.74	(49,946.41)
	TOTAL - ALL FUNDS	60,604,399.69	119,568,988.70	117,892,957.94	62,280,430.45

4.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 10/22/2024	911 CUSTOM LLC INVOICE	58374	FRONT ID FLAP, NAME TAPE- DREIFURST QM	36.00	
			Total:	36.00	
			Net of 1 Invoices / 0 Checks	36.00	
02057 10/22/2024	A TO Z MESSAGING INVOICE	18881	ANSWERING SERVICE	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
00116 10/22/2024	ACE HARDWARE & GARDEN CNT INVOICE	207148/5	GRANULAR ANIMAL REPELLENT	19.99	
10/22/2024	INVOICE	207090/5	LAWN SEED	109.99	
10/22/2024	INVOICE	207075/5	BAR & CHAIN OIL	27.00	
10/22/2024	INVOICE	207058/5	FURNITURE NAILS	2.99	
10/22/2024	INVOICE	207282/5	AA BATTERY 10PK	13.99	
10/22/2024	INVOICE	207270/5	LUBE LOCK EASE, TAPE	36.71	
10/22/2024	INVOICE	207246/5	NUTS, BOLTS, SCREWS	2.78	
10/22/2024	INVOICE	207231/5	EDGER BLADE	25.98	
10/22/2024	INVOICE	207230/5	MOLE KILLER WORMS	24.99	
10/22/2024	INVOICE	207212/5	NIPPLE GALV 1", COUPLING GALV	19.74	
10/22/2024	INVOICE	207209/5	FILTER AIR	6.99	
10/22/2024	INVOICE	207201/5	RAKE	19.99	
10/22/2024	INVOICE	207199/5	PIC HANG STRIP, PRIMER BULB	16.48	
10/22/2024	INVOICE	207191/5	WINTER BAR & CHAIN OIL, STARTER ROPE	28.77	
10/22/2024	INVOICE	207190/5	BUSHING, BARB HOSE, ADAPTER	12.56	
10/22/2024	INVOICE	207163/5	BUTTON BATTERY, POPUP ROTOR	46.96	
10/22/2024	INVOICE	207161/5	IRRIGATION TIMER	89.99	
10/22/2024	INVOICE	207328/5	WINDSHIELD WASH, MILKHOUSE HEATER	41.97	
10/22/2024	INVOICE	207314/5	BATTERY AA 20PK	21.99	
			Total:	569.86	
			Net of 19 Invoices / 0 Checks	569.86	
00180 10/22/2024	ADVANCE AUTO PARTS INVOICE	5606428568954	RETURN - SWAY BAR LINK KIT	(117.98)	
10/22/2024	INVOICE	5606428868997	FUEL FILTER	9.27	
10/22/2024	INVOICE	5606428468934	PAINTED ROTOR, BRAKE PADS	305.87	
10/22/2024	INVOICE	5606428868989	OIL 5W30, OIL FILTER, MOBILE 5W30, AIR FILT	95.55	
10/22/2024	INVOICE	5606427768768	OIL FILTER, AIR FILTER	16.82	
10/22/2024	INVOICE	5606427868803	CV JOINT GREASE, CV JOINT CLAMP	9.99	
10/22/2024	INVOICE	5606427668745	COMPL STRUT ASSEMBLY, SWAY BAR LINK KIT	281.03	
10/22/2024	INVOICE	5606427668746	COMPL STRUT ASSEMBLY	163.05	
			Total:	763.60	
			Net of 8 Invoices / 0 Checks	763.60	
11223 10/22/2024	AERTS NOAH INVOICE	10.08.2024	MILEAGE - SERVSAFE CLASS -AERTS	58.96	
			Total:	58.96	
			Net of 1 Invoices / 0 Checks	58.96	
00102	AG SPRAY EQUIPMENT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/22/2024	INVOICE	903974	SUPER FOAM CONCENTRATE	45.41	
10/22/2024	INVOICE	902348	GUN DOWN ELITE - ANTIFOAM	52.36	
			Total:	97.77	
			Net of 2 Invoices / 0 Checks	97.77	
11115	ALL SEASONS AESTHETICS LLC				
10/22/2024	INVOICE	8.27.2024	CHRISTMAS LIGHTING FRANKFORT SQUARE	2,790.00	
			Total:	2,790.00	
			Net of 1 Invoices / 0 Checks	2,790.00	
00559	ALTEC INDUSTRIES INC				
10/22/2024	INVOICE	12687502	SEAL, O-RING CHAIN SAW	29.70	
10/22/2024	INVOICE	12688531	O-RING SEAL, SHAFT SEAL	110.33	
			Total:	140.03	
			Net of 2 Invoices / 0 Checks	140.03	
10561	ARNOLD MOTOR SUPPLY				
10/22/2024	INVOICE	78NV123889	GLADHAND RED & BLUE, 15" COILED AIR SET, TR	213.63	
10/22/2024	INVOICE	78NV122522	WINDSHIELD WASHER PUMP	21.58	
10/22/2024	INVOICE	78NV123198	MUD FLAP	32.99	
			Total:	268.20	
			Net of 3 Invoices / 0 Checks	268.20	
10663	AUXIANT				
10/22/2024	INVOICE	10102024HEALTH	HEALTH FUNDING	75,837.48	
10/22/2024	INVOICE	10102024FLEX	FLEX FUNDING	607.51	
10/22/2024	INVOICE	10172024HEALTH	HEALTH FUNDING	16,421.37	
10/22/2024	INVOICE	10172024FLEX	FLEX FUNDING	1,825.99	
			Total:	94,692.35	
			Net of 4 Invoices / 0 Checks	94,692.35	
00240	BOUND TREE MEDICAL LLC				
10/22/2024	INVOICE	85507973	DEFIBRILLATION PADS	324.95	
10/22/2024	INVOICE	85507972	NASOPHARYNGEAL AIRWAY, LUBRICATING JELLY, G	1,089.27	
			Total:	1,414.22	
			Net of 2 Invoices / 0 Checks	1,414.22	
00091	CAROLINA SOFTWARE				
10/22/2024	INVOICE	92074	WASTE WORKS SOFTWARE SUPPORT	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
01148	CENTURY LINK				
10/22/2024	INVOICE	333614083	E911 PHONE CHARGES - 402-D33-0443 OCT 24	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
11198	CHOAT SHURAYA				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10/22/2024	INVOICE	10.07.2024	MILEAGE REIMBURSEMENT LNM CONF	103.18	
			Total:	103.18	
			Net of 1 Invoices / 0 Checks	103.18	
00226 10/22/2024	CITY OF NORFOLK INVOICE	24-0104968	SNARE FY 2024-2025	5,400.00	
			Total:	5,400.00	
			Net of 1 Invoices / 0 Checks	5,400.00	
01114 10/22/2024	CIVIC PLUS INVOICE	311526	ANNUAL FEE WEBSITE MEDIA CENTER STORAGE, HO:	10,195.66	
			Total:	10,195.66	
			Net of 1 Invoices / 0 Checks	10,195.66	
02542 10/22/2024	CNC REPAIR LLC INVOICE	10937	ALIGNMENT - VIN #3372	79.95	
			Total:	79.95	
			Net of 1 Invoices / 0 Checks	79.95	
03140 10/22/2024	COLUMBUS AREA CHAMBER OF INVOICE	10.01.2024	COLUMBUS BUCKS-BANQUET	5,600.00	
			Total:	5,600.00	
			Net of 1 Invoices / 0 Checks	5,600.00	
00036 10/22/2024	COLUMBUS CUSTOM EMBROIDERY INVOICE	E45911	CAP - BALESTERI QM	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
01638 10/22/2024	COLUMBUS FAMILY RESOURCE CTR INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	10,937.84	
			Total:	10,937.84	
			Net of 1 Invoices / 0 Checks	10,937.84	
01081 10/22/2024	CONSOLIDATED MANAGEMENT CO INVOICE	CMC-INV-2403617	MEALS - KLEE & WIELGUS	243.60	
10/22/2024	INVOICE	CMC-INV-2403717	MEALS - KLEE & WIELGUS	208.30	
			Total:	451.90	
			Net of 2 Invoices / 0 Checks	451.90	
02718 10/22/2024	CORE & MAIN LP INVOICE	V759577	CAST IRON FLANGE KITS, OMNI+ 1-1/2 R2, OMNI-	4,155.25	
10/22/2024	INVOICE	V749920	24 - 1 IPERL, 32 - 3/4S IPERL	11,552.00	
10/22/2024	INVOICE	V758904	108 - 510M S/POINT MR WIRED	20,304.00	
			Total:	36,011.25	
			Net of 3 Invoices / 0 Checks	36,011.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03149	CULLIGAN OF COLUMBUS				
10/22/2024	INVOICE	288158	EQUIPMENT - POU COOLER	43.00	
10/22/2024	INVOICE	288188	EQUIPMENT - REVERSE OSMOSIS	32.00	
10/22/2024	INVOICE	288193	EQUIPMENT - REVERSE OSMOSIS	65.50	
			Total:	140.50	
			Net of 3 Invoices / 0 Checks	140.50	
00270	DANKO EMERGENCY EQUIPMENT				
10/22/2024	INVOICE	137941	FREIGHT	79.90	
			Total:	79.90	
			Net of 1 Invoices / 0 Checks	79.90	
03152	DEMCO INC				
10/22/2024	INVOICE	7548348	CODING DOTS, BOOKMARKS	92.06	
			Total:	92.06	
			Net of 1 Invoices / 0 Checks	92.06	
11224	DJ PROS				
10/22/2024	INVOICE	BANQUET	DJ FOR CITY BANQUET	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00374	DUNBAR DOUGLAS				
10/22/2024	INVOICE	10.01.2024	MONTHLY CONTRACT	7,234.86	
			Total:	7,234.86	
			Net of 1 Invoices / 0 Checks	7,234.86	
03158	EAKES OFFICE SOLUTIONS				
10/22/2024	INVOICE	9013100-0	ENVELOPES	129.38	
10/22/2024	INVOICE	9012271-0	ENVELOPES	129.38	
10/22/2024	INVOICE	9021308-0	MARKERS	7.96	
10/22/2024	INVOICE	9019655-0	FILE ORGANIZERS, APPT CALENDAR	80.24	
10/22/2024	INVOICE	9022934-0	TONER CARTRIDGE	198.99	
10/22/2024	INVOICE	9021691-0	DESK CALENDARS, LAM POUCH, PAPER, MARKERS, :	422.81	
10/22/2024	INVOICE	INV593445	COPIER CONTRACT	709.95	
10/22/2024	INVOICE	9015455-0	EZLOAD ROLL FILM	160.55	
10/22/2024	INVOICE	9022136-0	PAPER	11.26	
10/22/2024	INVOICE	9021708-0	PENS	5.99	
			Total:	1,856.51	
			Net of 10 Invoices / 0 Checks	1,856.51	
00191	ELECTRIC PUMP INC				
10/22/2024	INVOICE	026424	LOST CREEK LIFT STATION - ADJUSTED VFD SETT	1,026.50	
			Total:	1,026.50	
			Net of 1 Invoices / 0 Checks	1,026.50	
02891	EXTREME GLASS				
10/22/2024	INVOICE	5453	4 - WINDSHIELDS	1,440.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,440.00	
			Net of 1 Invoices / 0 Checks	1,440.00	
00242	FIRST NATIONAL BANK OMAHA				
10/22/2024	INVOICE	6238	MARRIOTT - PARKING	13.50	
10/22/2024	INVOICE	6045	LINCOLN MARRRIOT - STARBUCKS	15.06	
10/22/2024	INVOICE	6085	LINCOLN MARRIOT - STARBUCKS	16.38	
10/22/2024	INVOICE	13198	CHEDDAR'S - LUNCH	15.00	
10/22/2024	INVOICE	600072	SHELL OIL - LUNCH	6.78	
10/22/2024	INVOICE	9.16.2024	NWEA - APWA CONFERENCE	145.00	
10/22/2024	INVOICE	9.16.2024	NWEA - AWWA CONFERENCE	145.00	
10/22/2024	INVOICE	2888767	QC SUPPLY - PAINT STIK	17.26	
10/22/2024	INVOICE	112-3470451-210106	NITRILE GLOVES	7.93	
10/22/2024	INVOICE	112-6047671-372986	AMAZON - PICTURE FRAMES	167.45	
10/22/2024	INVOICE	112-1013612-044502	AMAZON - CABLE CONNECTORS	6.98	
10/22/2024	INVOICE	PDQ-28209	PDQ DEPLOY & INVENTORY 9/25/2024-9/25/2025	1,432.46	
10/22/2024	INVOICE	PDQ-28209	REFUND - PDQ SALES TAX	(93.71)	
10/22/2024	INVOICE	199	JIMMY JOHNS	17.40	
10/22/2024	INVOICE	2361	CORNHUSKER PARKING	28.50	
10/22/2024	INVOICE	10042024	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	34.99	
10/22/2024	INVOICE	393494	NRPA MEMBERSHIP DUES	700.00	
10/22/2024	INVOICE	112-1193718-351381	AMAZON - STEERING GAS DAMPER, SHOCK DAMPER	23.99	
10/22/2024	INVOICE	312952	NATIONAL RECREATION & PARK ASSOCIATION	280.00	
10/22/2024	INVOICE	000274034	INTRNL ASSOC OF FIRE CHIEFS DUES	240.00	
10/22/2024	INVOICE	9715429765	SIXT RENT A CAR	397.37	
10/22/2024	INVOICE	3RCSWP	SOUTHWEST	289.27	
10/22/2024	INVOICE	112-1416124-532900	AMAZON - BLACK TONER CARTRIDGE	128.36	
10/22/2024	INVOICE	112-3178784-166983	AMAZON - LIARS #4: LOCKDOWN	18.39	
10/22/2024	INVOICE	112-5940833-556501	AMAZON - AA BATTERIES	13.19	
10/22/2024	INVOICE	112-9952849-199222	AMAZON - SMOKE	14.62	
10/22/2024	INVOICE	112-9984501-116984	AMAZON - DRAGON GHOSTS	38.89	
10/22/2024	INVOICE	6469	DURACELL AAA BATERIES	28.99	
10/22/2024	INVOICE	AD02346100000EUS	ADOBE CREATIVE CLOUD ALL APS	34.99	
10/22/2024	INVOICE	9.27.2024	LEAP FROG ACADEMY YEARLY SUBSCRIPTION 9/27/:	42.79	
			Total:	4,226.83	
			Net of 30 Invoices / 0 Checks	4,226.83	
11212	FORCE AMERICA DISTRIBUTING LLC				
10/22/2024	INVOICE	IN001-2008112	HOIST, PLOW LIFT WITH FLOAT, PLOW REVERSE	3,216.00	
10/22/2024	INVOICE	IN001-2008111	CW ROT - 4 BOLT DIN - 8X32X35 DIN SHAFT	3,305.00	
10/22/2024	INVOICE	IN001-2008205	FREIGHT - PARTS WERE PAID FOR WITH CHECK #6'	191.07	
			Total:	6,712.07	
			Net of 3 Invoices / 0 Checks	6,712.07	
00169	FRONTIER				
10/22/2024	INVOICE	30818802060523942	E911 PHONE CHARGES 9/30/24 TO 10/29/24	89.84	
			Total:	89.84	
			Net of 1 Invoices / 0 Checks	89.84	
01789	GAVER TIRE & AUTO CENTER INC				
10/22/2024	INVOICE	88141	VALVE STEMS	10.00	
10/22/2024	INVOICE	88217	2 - MICHELIN X SNOPLUS	4,406.82	
10/22/2024	INVOICE	88168	VALVE STEMS	10.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,426.82	
			Net of 3 Invoices / 0 Checks	4,426.82	
03174	GEHRING CONSTRUCTION &				
10/22/2024	INVOICE	80189	37TH ST & 37TH AVE	784.88	
10/22/2024	INVOICE	79968	38TH STREET & 30TH AVE	425.38	
10/22/2024	INVOICE	80023	3500# SG - 6.5 BAG MIX	1,126.13	
10/22/2024	INVOICE	80172	37TH STREET & 37TH AVE	1,164.38	
10/22/2024	INVOICE	79997	38TH STREET & 30TH AVE	694.16	
			Total:	4,194.93	
			Net of 5 Invoices / 0 Checks	4,194.93	
03178	GERHOLD CONCRETE COMPANY				
10/22/2024	INVOICE	486734	38TH ST AND 30TH AVE	175.17	
			Total:	175.17	
			Net of 1 Invoices / 0 Checks	175.17	
10401	GOLFNOW				
10/22/2024	INVOICE	INV00096378	WEBSITE/EMAIL HOSTING	191.22	
			Total:	191.22	
			Net of 1 Invoices / 0 Checks	191.22	
10214	GRAYBAR ELECTRIC COMPANY				
10/22/2024	INVOICE	9339176952	PA1-002-AZB-AZB 001F	248.54	
			Total:	248.54	
			Net of 1 Invoices / 0 Checks	248.54	
02075	GREAT PLAINS COMMUNICATIONS				
10/22/2024	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 10/16 -11/15	1,708.44	
			Total:	1,708.44	
			Net of 1 Invoices / 0 Checks	1,708.44	
03183	HADLEY-BRAITHWAIT COMPANY				
10/22/2024	INVOICE	232507	2 - CASES WHEEL TOILET PAPER	135.90	
			Total:	135.90	
			Net of 1 Invoices / 0 Checks	135.90	
10271	HD SUPPLY				
10/22/2024	INVOICE	830588760	FINISH 85CT DISHWASHER TABLETS	49.70	
10/22/2024	INVOICE	830357398	DAWN	20.66	
			Total:	70.36	
			Net of 2 Invoices / 0 Checks	70.36	
00403	HOWERTER MD MARK S				
10/22/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
10/22/2024	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
			Total:	1,294.00	
			Net of 2 Invoices / 0 Checks	1,294.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11217 10/22/2024	HYDROAPPS LLC INVOICE	1535	SCHEDULE MANAGER	2,993.70	
			Total:	2,993.70	
			Net of 1 Invoices / 0 Checks	2,993.70	
02554 10/22/2024	INTERSTATE BATTERY SYSTEM INVOICE	360003900	BATTERY	169.95	
			Total:	169.95	
			Net of 1 Invoices / 0 Checks	169.95	
03199 10/22/2024	JACKSON SERVICES INC INVOICE	5403222	UNIFORMS	26.70	
10/22/2024	INVOICE	5403221	MAT	3.07	
10/22/2024	INVOICE	5403220	UNIFORMS	96.04	
10/22/2024	INVOICE	5401316	BAR MOP, MICROFIBER TOWEL, APRONS	54.28	
10/22/2024	INVOICE	5401319	UNIFORMS	25.70	
10/22/2024	INVOICE	5403219	UNIFORMS	94.97	
10/22/2024	INVOICE	5403212	UNIFORMS	139.61	
10/22/2024	INVOICE	5402267	MATS	44.09	
10/22/2024	INVOICE	5401320	UNIFORMS	75.65	
10/22/2024	INVOICE	5403211	UNIFORMS	229.69	
10/22/2024	INVOICE	5407648	UNIFORMS	26.70	
10/22/2024	INVOICE	5407647	MAT, BAR TOWELS, SHOP TOWELS ORANGE	25.43	
10/22/2024	INVOICE	5407646	UNIFORMS	96.04	
10/22/2024	INVOICE	5407645	MATS, ROLLER TOWELS, UNIFORMS	131.06	
10/22/2024	INVOICE	5407637	SOAP FOAM BAG	36.00	
10/22/2024	INVOICE	5407636	UNIFORMS	139.61	
10/22/2024	INVOICE	5405756	UNIFORMS	75.65	
10/22/2024	INVOICE	5405755	UNIFORMS	25.70	
10/22/2024	INVOICE	5405749	MATS	65.23	
10/22/2024	INVOICE	5404987	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	139.48	
10/22/2024	INVOICE	5409329	SHOP TOWELS ORANGE, UNIFORMS	313.59	
			Total:	1,864.29	
			Net of 21 Invoices / 0 Checks	1,864.29	
11221 10/22/2024	JOHNSON COUNTY LIBRARY INVOICE	10.01.24	REPLACEMENT CHARGE - DVD THE SINGING DETECT.	39.99	
			Total:	39.99	
			Net of 1 Invoices / 0 Checks	39.99	
03202 10/22/2024	KELLY SUPPLY COMPANY INVOICE	S12299051-0	10 PVC BUTTERFLY VALVE EPDM W/GEAR OP	3,301.41	
			Total:	3,301.41	
			Net of 1 Invoices / 0 Checks	3,301.41	
10850 10/22/2024	K-T HEATING & AIR CONDITIONING, INC INVOICE	I9759	CONDENSER FAN MOTOR	1,412.50	
			Total:	1,412.50	
			Net of 1 Invoices / 0 Checks	1,412.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00012 10/22/2024	LAKEVIEW SMALL ENGINE INC INVOICE	055219	52" WORLD LAWN MOWER	8,875.00	
			Total:	8,875.00	
			Net of 1 Invoices / 0 Checks	8,875.00	
01969 10/22/2024	LAMAR COMPANIES INVOICE	116367801	BID - BULLETIN BOARD CONTRACT 9/30/24-10/27,	675.00	
			Total:	675.00	
			Net of 1 Invoices / 0 Checks	675.00	
01183 10/22/2024	LARM (LEAGUE ASSOCIATION OF INVOICE	111414	ENDORSEMENT #2	1,650.28	
10/22/2024	INVOICE	111480	CREDIT - ENDORSEMENT #3	(267.55)	
			Total:	1,382.73	
			Net of 2 Invoices / 0 Checks	1,382.73	
00822 10/22/2024	LINCOLN WINWATER WORKS INVOICE	10547301	12" HINGED GATE FOR CMP PIPE	90.86	
			Total:	90.86	
			Net of 1 Invoices / 0 Checks	90.86	
10744 10/22/2024	MAGNET FORENSICS USA INC INVOICE	SIN073137	SMS MAGNET AXIOM, AXIOM CLOUD 12/1/2024-11/:	4,720.00	
			Total:	4,720.00	
			Net of 1 Invoices / 0 Checks	4,720.00	
03212 10/22/2024	MATHESON-LINWELD INVOICE	0030410941	CARBON DIOXIDE	117.84	
			Total:	117.84	
			Net of 1 Invoices / 0 Checks	117.84	
10692 10/22/2024	MEDLINE INDUSTRIES INC INVOICE	2337804178	YANKAUER W/TUBING	77.03	
			Total:	77.03	
			Net of 1 Invoices / 0 Checks	77.03	
03220 10/22/2024	MENARDS INVOICE	14843	SPONGES, GLASS CLEANER, ANTIFREEZE	36.05	
10/22/2024	INVOICE	14801	MOP BUCKET, SPLASH, BATTERY CHARGER, ORTHO	225.29	
10/22/2024	INVOICE	14847	CONDUIT CLAMP, LAG SCREW, FLAT WASHER, SS B	4.66	
10/22/2024	INVOICE	14784	DUSTPAN, BROOM, TOILET BOWL CLEANER	36.41	
10/22/2024	INVOICE	14922	HOSE, HEX NIPPLE, 13G ODOR CONTROL, SOCKET	188.34	
10/22/2024	INVOICE	14923	JB SUPERWELD, BOUNTY	14.94	
10/22/2024	INVOICE	14800	BOARDS, WALL PANEL, POLYCARBONATE SHEET, PR	377.21	
10/22/2024	INVOICE	14781	SPRAY PAINT	53.82	
10/22/2024	INVOICE	14780	TC PELLETS 5LB BUCKET, 6-PAK BLACK ICE	62.92	
10/22/2024	INVOICE	14782	WOOD SHIMS, CAULK GUN, DRILL BIT, 2X8-8' AC	216.30	
			Total:	1,215.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 10 Invoices / 0 Checks	1,215.94	
03224	MIDWEST LABORATORIES INC				
10/22/2024	INVOICE	1204067	WATER TESTING	242.00	
10/22/2024	INVOICE	1204068	WATER TESTING & SUPPLIES	133.92	
10/22/2024	INVOICE	1204066	WATER TEST KITS	40.66	
			Total:	416.58	
			Net of 3 Invoices / 0 Checks	416.58	
00487	MIDWEST TAPE LLC				
10/22/2024	INVOICE	506116489	DVD'S	37.48	
			Total:	37.48	
			Net of 1 Invoices / 0 Checks	37.48	
03227	MIDWEST TURF & IRRIGATION				
10/22/2024	INVOICE	3942285-00	TIRE	52.32	
			Total:	52.32	
			Net of 1 Invoices / 0 Checks	52.32	
11222	MOORE MICHELLE				
10/22/2024	INVOICE	10.02.2024	HOMEBOUND PICKUPS & DELIVERIES	6.70	
			Total:	6.70	
			Net of 1 Invoices / 0 Checks	6.70	
03230	MOTION INDUSTRIES INC				
10/22/2024	INVOICE	NE07-00516953	FILTERS	452.80	
10/22/2024	INVOICE	NE07-00516512	SPLINTER OUT, NITRILE GLOVES	173.03	
			Total:	625.83	
			Net of 2 Invoices / 0 Checks	625.83	
10832	MR GOLF CAR INC				
10/22/2024	INVOICE	43176	RENTAL/TOURNAMENT CARS 10/5/24	960.00	
			Total:	960.00	
			Net of 1 Invoices / 0 Checks	960.00	
00153	MUELLER SPRINKLERS				
10/22/2024	INVOICE	8335	EXMARK MOWER	22,079.00	
			Total:	22,079.00	
			Net of 1 Invoices / 0 Checks	22,079.00	
00140	NEBRASKA GOLF & TURF INC				
10/22/2024	INVOICE	02-168557	RENTAL - TOURNAMENTS 10/4/24	510.00	
			Total:	510.00	
			Net of 1 Invoices / 0 Checks	510.00	
03233	NEBRASKA LAW ENFORCEMENT				
10/22/2024	INVOICE	14405	FLEET USE FEES-218TH BASIC TRAINING - KLEE	350.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03234 10/22/2024	NEBRASKA LIBRARY COMMISSION INVOICE	32635	OVER DRIVE ANNUAL FEE 10/1/24 - 9/30/24	2,412.30	
			Total:	2,412.30	
			Net of 1 Invoices / 0 Checks	2,412.30	
03241 10/22/2024	NEWMAN SIGNS INC. INVOICE	TRFINV056838	SIGN	86.64	
			Total:	86.64	
			Net of 1 Invoices / 0 Checks	86.64	
11219 10/22/2024	NORFOLK AREA SCULPTURE WALK INVOICE	2025-26	MEMBERSHIP DUES	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00201 10/22/2024	OMAHA WORLD HERALD INVOICE	750-000000541417	26 WEEKS	559.00	
			Total:	559.00	
			Net of 1 Invoices / 0 Checks	559.00	
00176 10/22/2024	O'REILLY AUTOMOTIVE INC INVOICE	0681-306221	NEW CV SHFT	149.07	
10/22/2024	INVOICE	0681-305668	CV JNT WRENCH	36.99	
10/22/2024	INVOICE	0681-305667	SWAY LINK KIT	60.78	
			Total:	246.84	
			Net of 3 Invoices / 0 Checks	246.84	
00345 10/22/2024	PETE LIEN & SONS INC. INVOICE	CD99230508	QUICKLIME FINES	8,093.68	
			Total:	8,093.68	
			Net of 1 Invoices / 0 Checks	8,093.68	
03258 10/22/2024	PETTY CASH INVOICE	10.16.2024	PETTY CASH	150.89	
			Total:	150.89	
			Net of 1 Invoices / 0 Checks	150.89	
00155 10/22/2024	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,062.00	
			Total:	4,062.00	
			Net of 1 Invoices / 0 Checks	4,062.00	
00758 10/22/2024	PLATTE COUNTY REGISTER OF INVOICE	10.08.2024	RESOLUTION #R24-110	22.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	22.00	
			Net of 1 Invoices / 0 Checks	22.00	
11220 10/22/2024	REFUSE INC INVOICE	1975	GARBAGE TRUCK	174,605.00	
			Total:	174,605.00	
			Net of 1 Invoices / 0 Checks	174,605.00	
11215 10/22/2024	ROGUE FITNESS INVOICE	171750	FUNCTIONAL TRAINER, KETTLEBELLS, DUMBBELLS,	7,693.99	
			Total:	7,693.99	
			Net of 1 Invoices / 0 Checks	7,693.99	
10977 10/22/2024	ROTH PRENT INVOICE	10.05.2024	MILEAGE, MEAL & PARKING LNM CONFERENCE	148.91	
			Total:	148.91	
			Net of 1 Invoices / 0 Checks	148.91	
10643 10/22/2024	RUTT'S HEATING & A/C INC INVOICE	13057	CHANGED AHU'S FILTERS	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03271 10/22/2024	SCHIEFFER SIGNS INC INVOICE	48319	REMOVE STRIPES/LETTERING, APPLIED CODE ENFOI	415.00	
			Total:	415.00	
			Net of 1 Invoices / 0 Checks	415.00	
03275 10/22/2024	SECURITY EQUIPMENT INC INVOICE	883907	INTRUSION & FIRE MONITORING, SOFTWARE SUPPOI	6,651.30	
			Total:	6,651.30	
			Net of 1 Invoices / 0 Checks	6,651.30	
01090 10/22/2024	SHEVLIN SUPPLY INVOICE	7749	MULTI FOLD TOWELS, BATH TISSUE, GALLON LINEI	120.56	
10/22/2024	INVOICE	7748	MULTI FOLD TOWELS, BATH TISSUE, GALLON LINEI	120.56	
10/22/2024	INVOICE	7744	LIVI M/F TOWEL WHITE	112.59	
			Total:	353.71	
			Net of 3 Invoices / 0 Checks	353.71	
01324 10/22/2024	STAN HOUSTON EQUIP CO, INC INVOICE	2540098	REPAIR RING SAW	204.69	
			Total:	204.69	
			Net of 1 Invoices / 0 Checks	204.69	
02204 10/22/2024	STRYKER SALES LLC INVOICE	9207384845	LARYNGOSCOPE	266.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	266.26	
			Net of 1 Invoices / 0 Checks	266.26	
00105	SUPER SAVER				
10/22/2024	INVOICE	126593	GROCERIES	28.08	
10/22/2024	INVOICE	127326	GROCERIES	32.96	
10/22/2024	INVOICE	127176	GROCERIES	16.48	
10/22/2024	INVOICE	126620	GROCERIES	24.97	
			Total:	102.49	
			Net of 4 Invoices / 0 Checks	102.49	
00313	T-BONE FUEL DELIVERY				
10/22/2024	INVOICE	1715	FUEL	9,509.73	
			Total:	9,509.73	
			Net of 1 Invoices / 0 Checks	9,509.73	
10237	TELEFLEX LLC				
10/22/2024	INVOICE	9509028926	EZ-IO 45MM NEEDLES	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
03128	TIRE OUTLET INC				
10/22/2024	INVOICE	228872	REPAIR	35.00	
10/22/2024	INVOICE	228880	4 - UNIROYAL TIRES	728.00	
10/22/2024	INVOICE	228539	MOWER TIRE SWAPS	20.00	
			Total:	783.00	
			Net of 3 Invoices / 0 Checks	783.00	
10589	TK ELEVATOR CORPORATION				
10/22/2024	INVOICE	1000640992	MAINTENANCE CONTRACT	248.20	
			Total:	248.20	
			Net of 1 Invoices / 0 Checks	248.20	
10412	TRITECH SOFTWARE SYSTEMS				
10/22/2024	INVOICE	421349	FIELD OPS SUBSCRIPTION 10/28/24 - 9/30/25	95.54	
			Total:	95.54	
			Net of 1 Invoices / 0 Checks	95.54	
00550	TRUCK CENTER COMPANIES				
10/22/2024	INVOICE	XA111044995:01	ANTENNA-CB RADIO	27.06	
10/22/2024	INVOICE	XA111045223:01	HOSE -AIR	60.14	
			Total:	87.20	
			Net of 2 Invoices / 0 Checks	87.20	
00357	TURFWERKS				
10/22/2024	INVOICE	OI57340	3 - TIRES	721.65	
			Total:	721.65	
			Net of 1 Invoices / 0 Checks	721.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01413 10/22/2024	TWIN RIVERS VETERINARY CLINIC INVOICE	190921	VETERINARY CARE	680.05	
			Total:	680.05	
			Net of 1 Invoices / 0 Checks	680.05	
03294 10/22/2024	USA BLUE BOOK INVOICE	INV00502616	ECONOMY BAG SPILL KIT OIL ONLY	173.55	
			Total:	173.55	
			Net of 1 Invoices / 0 Checks	173.55	
00664 10/22/2024	UTILITY SERVICE CO INC INVOICE	612585	612586,612587, 612588 QUARTERLY TANK/TOWER	22,897.08	
			Total:	22,897.08	
			Net of 1 Invoices / 0 Checks	22,897.08	
01532 10/22/2024	VALUE LINE PUBLISHING LLC INVOICE	24JW-44818	RESEARCH CENTER ONLINE 10/2024-10/2025	3,595.00	
			Total:	3,595.00	
			Net of 1 Invoices / 0 Checks	3,595.00	
10948 10/22/2024	VAN DYKE CARROLL INVOICE	10.01.2024	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02560 10/22/2024	VASICEK TARA L INVOICE	10.15.2024	MILEAGE - LINCOLN LEAGUE CONFERENCE	73.70	
			Total:	73.70	
			Net of 1 Invoices / 0 Checks	73.70	
10936 10/22/2024	WHOLESALE PUBLIC SAFETY LLC INVOICE	INV-11856	CUSTOM GEAR CLEAR CABINET	7,548.46	
			Total:	7,548.46	
			Net of 1 Invoices / 0 Checks	7,548.46	
00215 10/22/2024	ZIMCO SUPPLY CO INVOICE	200546	T-ZONE 2.5 GAL	800.00	
10/22/2024	INVOICE	200352	5-IRON RYEGRASS BLEND	475.00	
10/22/2024	INVOICE	200355	18 - PLASTIC CUPS	216.00	
			Total:	1,491.00	
			Net of 3 Invoices / 0 Checks	1,491.00	
			0 invoices and 0 checks for 99 vendors:	514,095.73	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
206972/5 106340	ACE HARDWARE & GARDEN CNT STRAW BALE 205-205-56010	09/27/2024 LAURA.RUPP	10/22/2024	9.99 9.99	9.99	Open	N 09/30/2024
5606427468660 106093	ADVANCE AUTO PARTS SWAY BAR BUSHING 200-202-56130	09/30/2024 LAURA.RUPP	10/22/2024	21.53 21.53	21.53	Open	N 09/30/2024
5606425068035 106408	ADVANCE AUTO PARTS FUEL FILTER KIT 200-202-56130	09/06/2024 LAURA.RUPP	10/22/2024	83.88 83.88	83.88	Open	N 09/30/2024
5606425668159 106409	ADVANCE AUTO PARTS AIR FILTER 200-202-56130	09/12/2024 LAURA.RUPP	10/22/2024	56.25 56.25	56.25	Open	N 09/30/2024
5606427168618 106410	ADVANCE AUTO PARTS COMPL STRUT 200-202-56130	09/27/2024 LAURA.RUPP	10/22/2024	163.05 163.05	163.05	Open	N 09/30/2024
5606427255248 106411	ADVANCE AUTO PARTS STAB BAR BRUSH 200-202-56130	09/28/2024 LAURA.RUPP	10/22/2024	17.12 17.12	17.12	Open	N 09/30/2024
12995 106347	BARCEL LANDSCAPE PRODUCTS INC CUSTOM GRINDING 570-570-54610	10/09/2024 LAURA.RUPP	10/22/2024	19,800.00 19,800.00	19,800.00	Open	N 09/30/2024
32772 106483	BEHLEN TOWING LLC TOWING 100-110-54530	09/01/2024 LAURA.RUPP	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32784 106484	BEHLEN TOWING LLC TOWING 100-110-54530	09/05/2024 LAURA.RUPP	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32788 106485	BEHLEN TOWING LLC TOWING 100-110-54530	09/07/2024 LAURA.RUPP	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
32796 106486	BEHLEN TOWING LLC TOWING 100-110-54530	09/10/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32285 106487	BEHLEN TOWING LLC TOWING 100-110-54530	09/14/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32631 106488	BEHLEN TOWING LLC TOWING 100-110-54530	09/09/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
33811 106489	BEHLEN TOWING LLC TOWING 100-110-54530	09/14/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
33817 106490	BEHLEN TOWING LLC TOWING 100-110-54530	09/20/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
33822 106491	BEHLEN TOWING LLC TOWING 100-110-54530	09/22/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32637 106492	BEHLEN TOWING LLC TOWING 100-110-54530	09/26/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
33837 106493	BEHLEN TOWING LLC TOWING 100-110-54530	09/28/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
32639 106494	BEHLEN TOWING LLC TOWING 100-110-54530	09/30/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
8429 6210 02 OCT 24 106414	BLACK HILLS ENERGY NATURAL GAS 100-152-56210	10/09/2024 LAURA.RUPP NATURAL GAS	10/22/2024	443.03 443.03	443.03	Open	N 09/30/2024

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0815 1921 72 106415	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-120-56210 100-121-56210	10/09/2024 LAURA.RUPP	10/22/2024	332.66 166.33 166.33	332.66	Open	N 09/30/2024
6007 1329 48 106416	OCT 24 BLACK HILLS ENERGY NATURAL GAS 500-501-56210	10/09/2024 LAURA.RUPP	10/22/2024	179.09 179.09	179.09	Open	N 09/30/2024
6942 7542 63 106417	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-151-56210	10/09/2024 LAURA.RUPP	10/22/2024	80.38 80.38	80.38	Open	N 09/30/2024
4447 5106 07 106418	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-110-56210	10/09/2024 LAURA.RUPP	10/22/2024	67.10 67.10	67.10	Open	N 09/30/2024
0778 7198 98 106419	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-121-56210 100-120-56210	10/09/2024 LAURA.RUPP	10/22/2024	60.74 30.37 30.37	60.74	Open	N 09/30/2024
5048 9157 09 106420	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-156-56210	10/09/2024 LAURA.RUPP	10/22/2024	54.25 54.25	54.25	Open	N 09/30/2024
5431 5180 01 106421	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-155-56210	10/09/2024 LAURA.RUPP	10/22/2024	53.17 53.17	53.17	Open	N 09/30/2024
6310 3990 85 106422	OCT 24 BLACK HILLS ENERGY NATURAL GAS 200-200-56210 520-520-56210	10/09/2024 LAURA.RUPP	10/22/2024	53.17 37.22 15.95	53.17	Open	N 09/30/2024
1450 5796 12 106423	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-150-56210 100-110-56210	10/09/2024 LAURA.RUPP	10/22/2024	48.30 15.94 32.36	48.30	Open	N 09/30/2024
5915 3548 20 106424	OCT 24 BLACK HILLS ENERGY NATURAL GAS	10/09/2024 LAURA.RUPP	10/22/2024	43.97	43.97	Open	N 09/30/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	100-100-56210	NATURAL GAS		43.97			
7504 0422 35 106425	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-102-56210	10/09/2024 LAURA.RUPP	10/22/2024	42.35	42.35	Open	N 09/30/2024
	100-102-56210	NATURAL GAS		42.35			
5317 1214 84 106426	OCT 24 BLACK HILLS ENERGY NATURAL GAS 100-150-56210	10/09/2024 LAURA.RUPP	10/22/2024	40.19	40.19	Open	N 09/30/2024
	100-150-56210	NATURAL GAS		40.19			
46352 106500	BVH ARCHITECTURE MEMORIAL STADIUM RENOVATION 100-150-57300-23012	10/11/2024 LAURA.RUPP	10/22/2024	10,600.00	10,600.00	Open	N 09/30/2024
	100-150-57300-23012	CAPITAL-NEW CONSTRUCTION		10,600.00			
4114 106353	CASEY'S MAIL SERVICE LLC DAILY MAIL, WATER STATEMENTS 100-100-56040 500-500-56040 520-520-56040	10/07/2024 LAURA.RUPP	10/22/2024	5,057.79	5,057.79	Open	N 09/30/2024
	100-100-56040	POSTAGE AND FREIGHT		110.41			
	500-500-56040	POSTAGE AND FREIGHT		2,473.69			
	520-520-56040	POSTAGE AND FREIGHT		2,473.69			
4108 106379	CASEY'S MAIL SERVICE LLC LIBRARY/MEDIA MAIL 100-130-56040-ILILO	10/04/2024 LAURA.RUPP	10/22/2024	754.18	754.18	Open	N 09/30/2024
	100-130-56040-ILILO	POSTAGE AND FREIGHT		754.18			
8935 106170	CHROME N' STEEL TRUCK & TRAILER LLC AIR SPR 200-202-56130	09/09/2024 LAURA.RUPP	10/22/2024	249.00	249.00	Open	N 09/30/2024
	200-202-56130	SUPPLIES FOR RESALE		249.00			
10699 106144	CNC REPAIR LLC LOF - VIN #7839 100-110-54330	09/06/2024 LAURA.RUPP	10/22/2024	45.09	45.09	Open	N 09/30/2024
	100-110-54330	VEHICLE MAINTENANCE		45.09			
10714 106145	CNC REPAIR LLC LOF - VIN #6647 100-110-54330	09/10/2024 LAURA.RUPP	10/22/2024	45.09	45.09	Open	N 09/30/2024
	100-110-54330	VEHICLE MAINTENANCE		45.09			
10715 106146	CNC REPAIR LLC LOF, ADJUST PARK BRAKE LOCK - VIN 100-110-54330	09/10/2024 LAURA.RUPP	10/22/2024	92.59	92.59	Open	N 09/30/2024
	100-110-54330	VEHICLE MAINTENANCE		92.59			
10727 106147	CNC REPAIR LLC REPLACE ELECTRIC FANN ASSEMBLY - VIN 100-110-54330	09/10/2024 LAURA.RUPP	10/22/2024	1,034.65	1,034.65	Open	N 09/30/2024
	100-110-54330	VEHICLE MAINTENANCE		1,034.65			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
10760 106148	CNC REPAIR LLC LOF - VIN #5403 100-110-54330 VEHICLE MAINTENANCE	09/17/2024 LAURA.RUPP	10/22/2024	45.09 45.09	45.09	Open	N 09/30/2024
10794 106149	CNC REPAIR LLC BATTERY - VIN #1647 100-110-54330 VEHICLE MAINTENANCE	09/19/2024 LAURA.RUPP	10/22/2024	216.48 216.48	216.48	Open	N 09/30/2024
10810 106150	CNC REPAIR LLC REPLACE RF HALFSHAFT - VIN #5403 100-110-54330 VEHICLE MAINTENANCE	09/20/2024 LAURA.RUPP	10/22/2024	339.79 339.79	339.79	Open	N 09/30/2024
10864 106151	CNC REPAIR LLC 4 - TRAILER TIRES VIN #2524 100-110-54330 VEHICLE MAINTENANCE	09/27/2024 LAURA.RUPP	10/22/2024	359.96 359.96	359.96	Open	N 09/30/2024
10796 106390	CNC REPAIR LLC LOF, BATTERY VIN #1809 220-220-54320 EQUIPMENT MAINTENANCE	09/19/2024 LAURA.RUPP	10/22/2024	278.63 278.63	278.63	Open	N 09/30/2024
10002274 106360	COLUMBUS COMMUNITY HOSPITAL CLIENT BILLING - FIRE DEPARTMENT 100-121-56010 SUPPLIES	09/30/2024 LAURA.RUPP	10/22/2024	127.40 127.40	127.40	Open	N 09/30/2024
1-31642 106143	COLUMBUS TIRE & SERVICE REPAIR TIRE 100-110-54330 VEHICLE MAINTENANCE	09/28/2024 LAURA.RUPP	10/22/2024	25.00 25.00	25.00	Open	N 09/30/2024
415030006 OCT 24 106103	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220 ELECTRICITY	10/01/2024 LAURA.RUPP	10/22/2024	183.95 183.95	183.95	Open	N 09/30/2024
415030005 OCT 24 106104	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220 ELECTRICITY	10/01/2024 LAURA.RUPP	10/22/2024	36.85 36.85	36.85	Open	N 09/30/2024
415030001 OCT 24 106105	CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220 ELECTRICITY	10/01/2024 LAURA.RUPP	10/22/2024	74.45 74.45	74.45	Open	N 09/30/2024

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415030009 106106	OCT 24 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	155.65 155.65	155.65	Open	N 09/30/2024
415030008 106107	OCT 24 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	186.63 186.63	186.63	Open	N 09/30/2024
415030007 106108	OCT 24 CORNHUSKER PUBLIC POWER DIST ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	254.70 254.70	254.70	Open	N 09/30/2024
2437 106361	CREATIVE SITES LLC PLAY STRUCTURE, QUINTET ENSEMBLE, 100-100-57510-24004	10/11/2024 LAURA.RUPP CAPITAL-EQUIPMENT	10/22/2024	112,371.00 112,371.00	112,371.00	Open	N 09/30/2024
5624 106506	CROUCH RECREATION INC SCOREBOARD 100-150-57200-21067	09/02/2024 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/22/2024	133,412.50 133,412.50	133,412.50	Open	N 09/30/2024
10.01.2024 106207	DUNBAR DOUGLAS MONTHLY COMMISSIONS-GREEN FEES & 100-155-53500 100-155-53530 100-156-53500 100-156-53530	10/01/2024 LAURA.RUPP COMMISSION ON CARTS COMMISSION ON GREEN FEES COMMISSION ON CARTS COMMISSION ON GREEN FEES	10/22/2024	10,818.63 1,461.90 1,279.09 3,975.64 4,102.00	10,818.63	Open	N 09/30/2024
10.01.2024 106497	DUNBAR DOUGLAS LIQUOR COMMISSIONS 100-156-53510 100-155-53510	10/01/2024 LAURA.RUPP COMMISSION ON LIQUOR COMMISSION ON LIQUOR	10/22/2024	14,162.21 12,738.11 1,424.10	14,162.21	Open	N 09/30/2024
11899 106126	FIRST NATIONAL BANK OMAHA REFUND - PLUM CREEK LITERACY 100-130-52700	10/04/2024 LAURA.RUPP TRAINING AND TUITION	10/22/2024	(206.28) (206.28)	(206.28)	Open	N 09/30/2024
1128670 106222	FIRST NATIONAL BANK OMAHA APCO - ONLINE MEMBER CAITLIN GRAY 220-220-52700	09/23/2024 LAURA.RUPP TRAINING AND TUITION	10/22/2024	525.00 525.00	525.00	Open	N 09/30/2024
1128674 106223	FIRST NATIONAL BANK OMAHA APCO - ONLINE MEMBER JADE HIGGINS	09/23/2024 LAURA.RUPP	10/22/2024	525.00	525.00	Open	N 09/30/2024

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	220-220-52700	TRAINING AND TUITION		525.00			
1972-4328 106224	FIRST NATIONAL BANK OMAHA A & K CONSULTING - 2 DAY PEER 220-220-52700	09/16/2024 LAURA.RUPP TRAINING AND TUITION	10/22/2024	300.00 300.00	300.00	Open	N 09/30/2024
CI-LF-7H96 106225	FIRST NATIONAL BANK OMAHA A & K CONSULTING - 2 DAY PEER 220-220-52700	09/08/2024 LAURA.RUPP TRAINING AND TUITION	10/22/2024	300.00 300.00	300.00	Open	N 09/30/2024
111-3493173-5585004 106226	FIRST NATIONAL BANK OMAHA AMAZON - TISSUES, HAND TOWELS, TRASH 220-220-56030	09/05/2024 LAURA.RUPP CLEANING SUPPLIES/SERVICE	10/22/2024	156.97 156.97	156.97	Open	N 09/30/2024
113-2588172-5917824 106229	FIRST NATIONAL BANK OMAHA AMAZON - AAA BATTERIES 100-110-56010	09/19/2024 LAURA.RUPP SUPPLIES	10/22/2024	25.99 25.99	25.99	Open	N 09/30/2024
113-6505348-2416217 106230	FIRST NATIONAL BANK OMAHA AMAZON - POLICE BADGE HOLDER 100-110-52800	09/12/2024 LAURA.RUPP UNIFORMS	10/22/2024	64.95 64.95	64.95	Open	N 09/30/2024
113-4435739-7990665 106231	FIRST NATIONAL BANK OMAHA AMAZON - 72 PACK 123A LITHIUM 100-110-56010	09/16/2024 LAURA.RUPP SUPPLIES	10/22/2024	135.99 135.99	135.99	Open	N 09/30/2024
W113999 106232	FIRST NATIONAL BANK OMAHA EVIDENT - WOOD SHAFT SWABS 100-110-56010	09/18/2024 LAURA.RUPP SUPPLIES	10/22/2024	105.10 105.10	105.10	Open	N 09/30/2024
113-4707346-4125012 106233	FIRST NATIONAL BANK OMAHA AMAZON - PAPER GROCERY BAGS 100-110-56010	09/18/2024 LAURA.RUPP SUPPLIES	10/22/2024	144.08 144.08	144.08	Open	N 09/30/2024
2883988 106234	FIRST NATIONAL BANK OMAHA QC SUPPLY - PAINT STICKS 100-110-56010	09/23/2024 LAURA.RUPP SUPPLIES	10/22/2024	59.81 59.81	59.81	Open	N 09/30/2024
113-4565342-8532266 106235	FIRST NATIONAL BANK OMAHA AMAZON - CD-R BLANK DISCS 100-110-56020	09/23/2024 LAURA.RUPP OFFICE SUPPLIES	10/22/2024	34.86 34.86	34.86	Open	N 09/30/2024

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6408SE029678 106237	FIRST NATIONAL BANK OMAHA MY PLACE HOTEL - JEFF ANDERSON 100-110-52700	09/23/2024 LAURA.RUPP	10/22/2024	396.00	396.00	Open	N 09/30/2024
	TRAINING AND TUITION			396.00			
113-5181308-5531405 106238	FIRST NATIONAL BANK OMAHA AMAZON - DVD-R BLANK DISCS, MEMO 100-110-56020	09/18/2024 LAURA.RUPP	10/22/2024	85.53	85.53	Open	N 09/30/2024
	OFFICE SUPPLIES			85.53			
347921 106239	FIRST NATIONAL BANK OMAHA HONEST MEDICAL - RESPIRATORY THERAPY 100-110-56010	09/20/2024 LAURA.RUPP	10/22/2024	129.08	129.08	Open	N 09/30/2024
	SUPPLIES			129.08			
9.30.2024 106240	FIRST NATIONAL BANK OMAHA TRAINING IN HASTINGS - MEALS 100-110-52700	09/30/2024 LAURA.RUPP	10/22/2024	507.15	507.15	Open	N 09/30/2024
	TRAINING AND TUITION			507.15			
112-1221295-3725845 106255	FIRST NATIONAL BANK OMAHA AMAZON - SINGLE MONITOR MOUNT 100-130-53400-STAFF	09/05/2024 LAURA.RUPP	10/22/2024	33.98	33.98	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			33.98			
2000335 106256	FIRST NATIONAL BANK OMAHA SECTIGO - DV WILDCARD SUBSCRIPTION 100-100-53400	09/16/2024 LAURA.RUPP	10/22/2024	499.99	499.99	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			499.99			
112-3939428-9062641 106260	FIRST NATIONAL BANK OMAHA AMAZON - DOCUMENT SCANNER 100-145-53400	09/23/2024 LAURA.RUPP	10/22/2024	99.00	99.00	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			99.00			
112-9584861-5953804 106261	FIRST NATIONAL BANK OMAHA AMAZON - DISPLAYPORT KVM SWITCH 100-100-53400	09/24/2024 LAURA.RUPP	10/22/2024	76.99	76.99	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			76.99			
112-5483292-2685010 106262	FIRST NATIONAL BANK OMAHA AMAZON - NITRILE GLOVES 100-100-54310	09/24/2024 LAURA.RUPP	10/22/2024	7.93	7.93	Open	N 09/30/2024
	BUILDING MAINTENANCE			7.93			
112-3913584-0051463 106263	FIRST NATIONAL BANK OMAHA AMAZON - SCREEN PROTECTOR FOR IPHONE 100-145-56240	09/23/2024 LAURA.RUPP	10/22/2024	5.86	5.86	Open	N 09/30/2024
	TELEPHONE			5.86			

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112-8889275-9345800 106264	FIRST NATIONAL BANK OMAHA AMAZON - CHARGER CORD FOR SAMSUNG 100-100-53400	09/18/2024 LAURA.RUPP	10/22/2024	19.96	19.96	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			19.96			
112-6710831-7609823 106265	FIRST NATIONAL BANK OMAHA AMAZON - PHONE CHARGER, OTTERBOX 100-145-56240	09/18/2024 LAURA.RUPP	10/22/2024	46.02	46.02	Open	N 09/30/2024
	TELEPHONE			46.02			
112-8168252-7819461 106266	FIRST NATIONAL BANK OMAHA AMAZON - MONEY ENVELOPES 500-500-56020	09/23/2024 LAURA.RUPP	10/22/2024	47.99	47.99	Open	N 09/30/2024
	OFFICE SUPPLIES			23.99			
	OFFICE SUPPLIES			24.00			
112-7518410-3190664 106267	FIRST NATIONAL BANK OMAHA AMAZON - GLASS CLEANER 100-100-54310	09/13/2024 LAURA.RUPP	10/22/2024	7.77	7.77	Open	N 09/30/2024
	BUILDING MAINTENANCE			7.77			
112-9830092-4838608 106268	FIRST NATIONAL BANK OMAHA AMAZON - SIMPLE GREEN CLEANER 100-100-54310	09/13/2024 LAURA.RUPP	10/22/2024	12.79	12.79	Open	N 09/30/2024
	BUILDING MAINTENANCE			12.79			
112-3000043-5980256 106269	FIRST NATIONAL BANK OMAHA AMAZON - CONDUIT MEASURING PULL TAPE 100-100-56010	09/12/2024 LAURA.RUPP	10/22/2024	99.99	99.99	Open	N 09/30/2024
	SUPPLIES			99.99			
112-3464789-8553832 106270	FIRST NATIONAL BANK OMAHA AMAZON - SINGLE MONITOR MOUNTS 100-130-53400-STAFF	09/10/2024 LAURA.RUPP	10/22/2024	127.76	127.76	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			127.76			
112-0263619-1890630 106271	FIRST NATIONAL BANK OMAHA AMAZON - TOILET BOWL CLEANER 100-100-54310	09/13/2024 LAURA.RUPP	10/22/2024	67.09	67.09	Open	N 09/30/2024
	BUILDING MAINTENANCE			67.09			
112-8447652-6144233 106272	FIRST NATIONAL BANK OMAHA AMAZON - REMOVAL PULLER BEARING 500-501-54320	09/10/2024 LAURA.RUPP	10/22/2024	58.40	58.40	Open	N 09/30/2024
	EQUIPMENT MAINTENANCE			58.40			
112-5974382-6531469 106273	FIRST NATIONAL BANK OMAHA AMAZON - LAPTOP LOCKING CABLE 100-130-53400-STAFF	09/10/2024 LAURA.RUPP	10/22/2024	34.83	34.83	Open	N 09/30/2024
	COMPUTER SUPPORT/MAINT			34.83			

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112-4087738-6768246 106274	FIRST NATIONAL BANK OMAHA AMAZON - TOOL ORGANIZER, CABLE TIES 100-100-56010	09/05/2024 LAURA.RUPP	10/22/2024	103.29 103.29	103.29	Open	N 09/30/2024
1880-7924 106275	FIRST NATIONAL BANK OMAHA ASK WOODY 100-100-53400	09/13/2024 LAURA.RUPP	10/22/2024	20.00 20.00	20.00	Open	N 09/30/2024
5072617173 106278	FIRST NATIONAL BANK OMAHA GOOGLE WORKSPACE BUSINESS STARTER 100-100-53200-CREAT 206-206-53200	09/30/2024 LAURA.RUPP	10/22/2024	12.00 6.00 6.00	12.00	Open	N 09/30/2024
728C72EB-0002 106283	FIRST NATIONAL BANK OMAHA STARFISH SWIMMING SEP 1-OCT 1, 2024 100-152-52700	09/01/2024 LAURA.RUPP	10/22/2024	69.00 69.00	69.00	Open	N 09/30/2024
112-1067118-6185061 106285	FIRST NATIONAL BANK OMAHA AMAZON - 4 STAND UP PADDLE BOARDS 100-152-54520	09/13/2024 LAURA.RUPP	10/22/2024	1,799.80 1,799.80	1,799.80	Open	N 09/30/2024
02555 106287	FIRST NATIONAL BANK OMAHA WALMART 100-150-56400	09/17/2024 LAURA.RUPP	10/22/2024	30.00 30.00	30.00	Open	N 09/30/2024
02557 106288	FIRST NATIONAL BANK OMAHA WALMART 100-150-56400	09/17/2024 LAURA.RUPP	10/22/2024	30.00 30.00	30.00	Open	N 09/30/2024
2397 106289	FIRST NATIONAL BANK OMAHA WALGREENS - INTERNET PHOTO 100-150-56400	09/17/2024 LAURA.RUPP	10/22/2024	72.19 72.19	72.19	Open	N 09/30/2024
9.17.2024 106290	FIRST NATIONAL BANK OMAHA COLUMBUS TELEGRAM SUBSCRIPTION 100-100-56410	09/17/2024 LAURA.RUPP	10/22/2024	24.99 24.99	24.99	Open	N 09/30/2024
WO-0022125-1-S1 106294	FIRST NATIONAL BANK OMAHA NORTHEAST COMMUNITY COLLEGE- 100-121-52700	09/17/2024 LAURA.RUPP	10/22/2024	195.00 195.00	195.00	Open	N 09/30/2024

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20085576040 106295	FIRST NATIONAL BANK OMAHA 5.11 STRYKE PANT - WOTIPKA QM 100-110-52810	09/11/2024 LAURA.RUPP	10/22/2024	143.80 143.80	143.80	Open	N 09/30/2024
8007573015 106427	FIRST NATIONAL BANK OMAHA REFUND - SHOPLET 100-130-56010-BUILD	09/05/2024 LAURA.RUPP	10/22/2024	(3.87) (3.87)	(3.87)	Open	N 09/30/2024
21106 106428	FIRST NATIONAL BANK OMAHA TERRACE BOOKS - GIFT CERTIFICATES 100-130-56410-CHILD	09/17/2024 LAURA.RUPP	10/22/2024	45.00 45.00	45.00	Open	N 09/30/2024
100273 106429	FIRST NATIONAL BANK OMAHA COLUMBUS AREA CHAMBER - COLUMBUS 100-130-56410-CHILD	09/16/2024 LAURA.RUPP	10/22/2024	80.00 80.00	80.00	Open	N 09/30/2024
45 106430	FIRST NATIONAL BANK OMAHA LA CASA BONITA FURNITURE - 2 BASKETS 100-130-56010-BUILD	09/09/2024 LAURA.RUPP	10/22/2024	11.00 11.00	11.00	Open	N 09/30/2024
132678 106431	FIRST NATIONAL BANK OMAHA AMERICAN BUTTON MACHINES - PINBACK 100-130-56400-CHSRP	09/10/2024 LAURA.RUPP	10/22/2024	83.70 83.70	83.70	Open	N 09/30/2024
ILC24-3R3ZFDU2 106432	FIRST NATIONAL BANK OMAHA INTERNET LIBRARIAN CONNECT - VIRTUAL 100-130-52700	09/11/2024 LAURA.RUPP	10/22/2024	202.78 202.78	202.78	Open	N 09/30/2024
112-0398553-9180212 106433	FIRST NATIONAL BANK OMAHA AMAZON - RAYA LAST DRAGON 100-130-56400-CHSRP	09/04/2024 LAURA.RUPP	10/22/2024	20.51 20.51	20.51	Open	N 09/30/2024
112-1027804-0751408 106434	FIRST NATIONAL BANK OMAHA AMAZON - INK CARTRIDGE 100-130-53400-STAFF	09/04/2024 LAURA.RUPP	10/22/2024	78.90 78.90	78.90	Open	N 09/30/2024
112-6098263-8409030 106435	FIRST NATIONAL BANK OMAHA AMAZON - PACKING TAPE 100-130-56010-MTRLS	09/04/2024 LAURA.RUPP	10/22/2024	26.69 26.69	26.69	Open	N 09/30/2024

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112-6240491-5994626 106436	FIRST NATIONAL BANK OMAHA AMAZON - DVD 100-130-56400-CHSRP PROGRAMS	09/04/2024 LAURA.RUPP	10/22/2024	10.77 10.77	10.77	Open	N 09/30/2024
113-3403311-4844210 106437	FIRST NATIONAL BANK OMAHA AMAZON - AN AMERICAN SAGA DVD 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/09/2024 LAURA.RUPP	10/22/2024	20.04 20.04	20.04	Open	N 09/30/2024
113-3681675-7103452 106438	FIRST NATIONAL BANK OMAHA AMAZON - THE WALKING DEAD DVD 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/09/2024 LAURA.RUPP	10/22/2024	20.99 20.99	20.99	Open	N 09/30/2024
113-4312354-9670616 106439	FIRST NATIONAL BANK OMAHA AMAZON - 14 AMAZON GIFT CARDS 100-130-56400-CHSRP PROGRAMS	09/10/2024 LAURA.RUPP	10/22/2024	140.00 140.00	140.00	Open	N 09/30/2024
113-8981505-0106633 106440	FIRST NATIONAL BANK OMAHA AMAZON - FLANNEL BLANKET 100-130-56010-BUILD SUPPLIES	09/10/2024 LAURA.RUPP	10/22/2024	26.99 26.99	26.99	Open	N 09/30/2024
114-8992764-7046641 106441	FIRST NATIONAL BANK OMAHA AMAZON - REFUND BED RISERS 100-130-53400-MAKRS COMPUTER SUPPORT/MAINT	09/19/2024 LAURA.RUPP	10/22/2024	(21.99) (21.99)	(21.99)	Open	N 09/30/2024
9.29.2024 106442	FIRST NATIONAL BANK OMAHA CONSTANT CONTACT 100-130-55400 ADVERTISING AND PROMOTION	09/29/2024 LAURA.RUPP	10/22/2024	119.70 119.70	119.70	Open	N 09/30/2024
113-9064791-6553803 106450	FIRST NATIONAL BANK OMAHA REFUND - AMAZON BACK TO BLACK DVD 100-130-56410-ADULT BOOKS AND PUBLICATIONS	09/25/2024 LAURA.RUPP	10/22/2024	(17.95) (17.95)	(17.95)	Open	N 09/30/2024
112-9438224-1754640 106451	FIRST NATIONAL BANK OMAHA AMAZON - TRASH STICKERS, FOAM 100-130-56010-BUILD SUPPLIES 100-130-56400-ADULT PROGRAMS 100-130-56400-CHSRP PROGRAMS 100-130-53400-PCLAB COMPUTER SUPPORT/MAINT 100-130-56010-MTRLS SUPPLIES 100-130-53400-STAFF COMPUTER SUPPORT/MAINT	09/04/2024 LAURA.RUPP	10/22/2024	736.64 63.68 6.96 244.71 22.48 22.12 376.69	736.64	Open	N 09/30/2024

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113-9210842-1497824 106452	FIRST NATIONAL BANK OMAHA AMAZON - PILLOW INSERTS, BLANKET, 100-130-56010-BUILD	09/10/2024 LAURA.RUPP	10/22/2024	87.44 87.44	87.44	Open	N 09/30/2024
371 106453	FIRST NATIONAL BANK OMAHA SUPERMERCADO - PINATAS 100-130-56010-BUILD	09/05/2024 LAURA.RUPP	10/22/2024	30.92 30.92	30.92	Open	N 09/30/2024
739310682 106454	FIRST NATIONAL BANK OMAHA ABE BOOKS - PRINCESS OF THIEVES 100-130-56410-CHILD	09/17/2024 LAURA.RUPP	10/22/2024	21.44 21.44	21.44	Open	N 09/30/2024
113-9064791-6553803 106456	FIRST NATIONAL BANK OMAHA AMAZON - DVD'S, BOOKS 100-130-53400-PCLAB 100-130-56410-ADULT	09/09/2024 LAURA.RUPP	10/22/2024	651.56 179.99 471.57	651.56	Open	N 09/30/2024
113-9064791-6553803 106457	FIRST NATIONAL BANK OMAHA AMAZON - REFUNDS 100-130-56410-ADULT	09/14/2024 LAURA.RUPP	10/22/2024	(3.46) (3.46)	(3.46)	Open	N 09/30/2024
113-9064791-6553803 106458	FIRST NATIONAL BANK OMAHA REFUND AMAZON 100-130-56410-ADULT	09/18/2024 LAURA.RUPP	10/22/2024	(0.09) (0.09)	(0.09)	Open	N 09/30/2024
9.06.2024 106470	FIRST NATIONAL BANK OMAHA DOWNTOWN MUG 100-130-56400-YASCH	09/06/2024 LAURA.RUPP	10/22/2024	75.00 75.00	75.00	Open	N 09/30/2024
30818801750912722 106495	FRONTIER PHONE/INTERNET/FAX LINES 100-100-56240 100-102-56240 100-108-56240 100-120-56240 100-121-56240 100-151-56240 100-152-56240 100-156-56240 100-110-56240 220-220-56240 500-501-56240 520-520-56240	09/30/2024 LAURA.RUPP	10/22/2024	1,766.45 319.07 18.80 107.58 50.29 50.29 96.95 100.58 100.58 262.18 364.63 107.58 187.92	1,766.45	Open	N 09/30/2024

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87699 106254	GAVER TIRE & AUTO CENTER INC 4 - HERCULES TERRA TRAC VIN #4437 100-140-54330	09/20/2024 LAURA.RUPP VEHICLE MAINTENANCE	10/22/2024	921.87 921.87	921.87	Open	N 09/30/2024
87353 106476	GAVER TIRE & AUTO CENTER INC TIRE MOUNT - STREET SWEEPER 200-200-54330	09/30/2024 LAURA.RUPP VEHICLE MAINTENANCE	10/22/2024	412.00 412.00	412.00	Open	N 09/30/2024
87270 106477	GAVER TIRE & AUTO CENTER INC 4 - HERCULES STRONG GUARD 200-200-54330	09/03/2024 LAURA.RUPP VEHICLE MAINTENANCE	10/22/2024	1,654.57 1,654.57	1,654.57	Open	N 09/30/2024
6875671 106162	HAWKINS INC CHEMICALS 520-520-56060	09/27/2024 LAURA.RUPP CHEMICALS	10/22/2024	4,304.42 4,304.42	4,304.42	Open	N 09/30/2024
142159 106241	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-100-56620	10/10/2024 LAURA.RUPP EMERGENCY MANAGEMENT	10/22/2024	2.21 2.21	2.21	Open	N 09/30/2024
142160 106242	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	20.02 20.02	20.02	Open	N 09/30/2024
142161 106243	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	25.61 25.61	25.61	Open	N 09/30/2024
142166 106244	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-152-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	667.08 667.08	667.08	Open	N 09/30/2024
142158 106245	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-155-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	7.51 7.51	7.51	Open	N 09/30/2024
142167 106246	HEARTLAND NATURAL GAS LLC NATURAL GAS 200-200-56210 520-520-56210	10/10/2024 LAURA.RUPP NATURAL GAS NATURAL GAS	10/22/2024	7.51 5.26 2.25	7.51	Open	N 09/30/2024

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142165 106247	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-102-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	1.25 1.25	1.25	Open	N 09/30/2024
142162 106248	HEARTLAND NATURAL GAS LLC NATURAL GAS 500-501-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	1.91 1.91	1.91	Open	N 09/30/2024
142156 106249	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-156-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	8.10 8.10	8.10	Open	N 09/30/2024
142155 106250	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-110-56210	10/10/2024 LAURA.RUPP NATURAL GAS	10/22/2024	21.56 21.56	21.56	Open	N 09/30/2024
142154 106251	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-150-56210 100-110-56210	10/10/2024 LAURA.RUPP NATURAL GAS NATURAL GAS	10/22/2024	4.71 1.55 3.16	4.71	Open	N 09/30/2024
142153 106252	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-120-56210 100-121-56210	10/10/2024 LAURA.RUPP NATURAL GAS NATURAL GAS	10/22/2024	477.59 238.80 238.79	477.59	Open	N 09/30/2024
142152 106253	HEARTLAND NATURAL GAS LLC NATURAL GAS 100-121-56210 100-120-56210	10/10/2024 LAURA.RUPP NATURAL GAS NATURAL GAS	10/22/2024	11.92 5.96 5.96	11.92	Open	N 09/30/2024
133413977 106121	HOBBY LOBBY HOOKS FOR BANNER AT HEALTH FAIR 100-103-56010-III-B	09/04/2024 LAURA.RUPP SUPPLIES	10/22/2024	10.96 10.96	10.96	Open	N 09/30/2024
83920764 106377	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-ADULT 100-130-56410-CHILD 100-130-56410-YOUNG	09/25/2024 LAURA.RUPP BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS	10/22/2024	1,491.77 17.57 1,461.89 12.31	1,491.77	Open	N 09/30/2024

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
83974678 106378	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD	09/27/2024 LAURA.RUPP	10/22/2024	404.89 404.89	404.89	Open	N 09/30/2024
5392741 106344	JACKSON SERVICES INC SOAP FOAM BAG 500-501-56030	09/19/2024 LAURA.RUPP	10/22/2024	18.00 18.00	18.00	Open	N 09/30/2024
10.17.2024 106511	LABENZ BRADEN BRIDGE INSPECTION COURSE-MEALS, 100-100-52700	10/17/2024 LAURA.RUPP	10/22/2024	1,305.50 1,305.50	1,305.50	Open	N 09/30/2024
055174 106082	LAKEVIEW SMALL ENGINE INC CARBURATOR, GSKY CYL KIT, O RING 100-156-54320	09/26/2024 LAURA.RUPP	10/22/2024	349.48 349.48	349.48	Open	N 09/30/2024
116358532 106180	LAMAR COMPANIES BILLBOARD - DOWNTOWN BID 206-206-53200	09/30/2024 LAURA.RUPP	10/22/2024	900.00 900.00	900.00	Open	N 09/30/2024
11403748 106331	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 220-220-53200	09/30/2024 LAURA.RUPP	10/22/2024	94.63 94.63	94.63	Open	N 09/30/2024
11413807 106388	LANGUAGE LINE SERVICES INC OVER THE PHONE INTERPRETATION 100-110-53200	09/30/2024 LAURA.RUPP	10/22/2024	100.14 100.14	100.14	Open	N 09/30/2024
118-60106294 106138	LINCOLN JOURNAL STAR ADVERTISING 100-130-55400	09/29/2024 LAURA.RUPP	10/22/2024	227.00 227.00	227.00	Open	N 09/30/2024
118-60003415 106393	LINCOLN JOURNAL STAR MINUTES, LIQUOR LICENSE, ORDINANCE 100-100-55500 100-145-55500 206-206-53200	09/29/2024 LAURA.RUPP	10/22/2024	1,342.92 1,111.68 216.67 14.57	1,342.92	Open	N 09/30/2024
169004 OCT 24 105918	LOUP POWER DISTRICT ELECTRICITY 200-200-56220 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	1,429.92 1,072.44 178.74	1,429.92	Open	N 09/30/2024

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	520-520-56220	ELECTRICITY		178.74			
169005 OCT 24 105919	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	36.52 36.52	36.52	Open	N 09/30/2024
169009 OCT 24 105920	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	37.28 37.28	37.28	Open	N 09/30/2024
169016 OCT 24 105921	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	425.09 425.09	425.09	Open	N 09/30/2024
169017 OCT 24 105922	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.00 25.00	25.00	Open	N 09/30/2024
169018 OCT 24 105923	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	3.08 3.08	3.08	Open	N 09/30/2024
169019 OCT 24 105924	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	43.99 43.99	43.99	Open	N 09/30/2024
169020 OCT 24 105925	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	5.86 5.86	5.86	Open	N 09/30/2024
169022 OCT 24 105926	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.49 25.49	25.49	Open	N 09/30/2024
169023 OCT 24 105927	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	332.58 332.58	332.58	Open	N 09/30/2024
169024 OCT 24 105928	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	59.31 59.31	59.31	Open	N 09/30/2024

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169026 OCT 24 105929	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	127.44 127.44	127.44	Open	N 09/30/2024
169027 OCT 24 105930	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	12.91 12.91	12.91	Open	N 09/30/2024
169028 OCT 24 105931	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	626.29 626.29	626.29	Open	N 09/30/2024
169029 OCT 24 105932	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,398.77 1,398.77	1,398.77	Open	N 09/30/2024
169030 OCT 24 105933	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	193.43 193.43	193.43	Open	N 09/30/2024
169031 OCT 24 105934	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	77.19 77.19	77.19	Open	N 09/30/2024
169033 OCT 24 105935	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	36.28 36.28	36.28	Open	N 09/30/2024
169036 OCT 24 105936	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	217.30 217.30	217.30	Open	N 09/30/2024
169038 OCT 24 105937	LOUP POWER DISTRICT ELECTRICITY 100-152-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	6,067.20 6,067.20	6,067.20	Open	N 09/30/2024
169039 OCT 24 105938	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.00 25.00	25.00	Open	N 09/30/2024

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169041 OCT 24 105939	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	36.03 36.03	36.03	Open	N 09/30/2024
169043 OCT 24 105940	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	38.11 38.11	38.11	Open	N 09/30/2024
169044 OCT 24 105941	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	43.74 43.74	43.74	Open	N 09/30/2024
169045 OCT 24 105942	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	40.93 40.93	40.93	Open	N 09/30/2024
169048 OCT 24 105943	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2024 LAURA.RUPP ELECTRICITY ELECTRICITY	10/22/2024	33.09 16.55 16.54	33.09	Open	N 09/30/2024
169050 OCT 24 105944	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	190.02 190.02	190.02	Open	N 09/30/2024
169051 OCT 24 105945	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.49 25.49	25.49	Open	N 09/30/2024
169053 OCT 24 105946	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	40.61 40.61	40.61	Open	N 09/30/2024
169055 OCT 24 105947	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.74 25.74	25.74	Open	N 09/30/2024
169056 OCT 24 105948	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	40.93 40.93	40.93	Open	N 09/30/2024

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169058 OCT 24 105949	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	38.23 38.23	38.23	Open	N 09/30/2024
169061 OCT 24 105950	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	33.70 33.70	33.70	Open	N 09/30/2024
169062 OCT 24 105951	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	168.70 168.70	168.70	Open	N 09/30/2024
169064 OCT 24 105952	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP	10/22/2024	39.82 39.82	39.82	Open	N 09/30/2024
169065 OCT 24 105953	LOUP POWER DISTRICT ELECTRICITY 570-570-56220	10/01/2024 LAURA.RUPP	10/22/2024	630.72 630.72	630.72	Open	N 09/30/2024
169066 OCT 24 105954	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP	10/22/2024	45.09 45.09	45.09	Open	N 09/30/2024
169069 OCT 24 105955	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP	10/22/2024	86.50 86.50	86.50	Open	N 09/30/2024
169072 OCT 24 105956	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2024 LAURA.RUPP	10/22/2024	250.00 250.00	250.00	Open	N 09/30/2024
169073 OCT 24 105957	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	40.31 40.31	40.31	Open	N 09/30/2024
169074 OCT 24 105958	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	31.62 31.62	31.62	Open	N 09/30/2024

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169077 OCT 24 105959	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.86 25.86	25.86	Open	N 09/30/2024
169080 OCT 24 105960	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	162.54 162.54	162.54	Open	N 09/30/2024
169081 OCT 24 105961	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	37.01 37.01	37.01	Open	N 09/30/2024
169082 OCT 24 105962	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	114.19 114.19	114.19	Open	N 09/30/2024
169083 OCT 24 105963	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	2,384.53 2,384.53	2,384.53	Open	N 09/30/2024
169084 OCT 24 105964	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	2,767.37 2,767.37	2,767.37	Open	N 09/30/2024
169085 OCT 24 105965	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	4,900.33 4,900.33	4,900.33	Open	N 09/30/2024
169086 OCT 24 105966	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,246.96 1,246.96	1,246.96	Open	N 09/30/2024
169087 OCT 24 105967	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	645.35 645.35	645.35	Open	N 09/30/2024
169089 OCT 24 105968	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	34.56 34.56	34.56	Open	N 09/30/2024

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169090 105969	OCT 24 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	36.76 36.76	36.76	Open	N 09/30/2024
169091 105970	OCT 24 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	62.50 62.50	62.50	Open	N 09/30/2024
169092 105971	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	196.99 196.99	196.99	Open	N 09/30/2024
169093 105972	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	145.16 145.16	145.16	Open	N 09/30/2024
169094 105973	OCT 24 LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	52.23 52.23	52.23	Open	N 09/30/2024
169096 105974	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	537.91 537.91	537.91	Open	N 09/30/2024
169097 105975	OCT 24 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	30.15 30.15	30.15	Open	N 09/30/2024
169098 105976	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	31.02 31.02	31.02	Open	N 09/30/2024
169107 105977	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	44.71 44.71	44.71	Open	N 09/30/2024
169112 105978	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-102-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	145.17 145.17	145.17	Open	N 09/30/2024

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169116 OCT 24 105979	LOUP POWER DISTRICT ELECTRICITY 100-140-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	41.62 41.62	41.62	Open	N 09/30/2024
169118 OCT 24 105980	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	38.97 38.97	38.97	Open	N 09/30/2024
169120 OCT 24 105981	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	3,024.00 3,024.00	3,024.00	Open	N 09/30/2024
169121 OCT 24 105982	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	6,307.20 6,307.20	6,307.20	Open	N 09/30/2024
169122 OCT 24 105983	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2024 LAURA.RUPP ELECTRICITY ELECTRICITY	10/22/2024	4,762.80 2,381.40 2,381.40	4,762.80	Open	N 09/30/2024
169123 OCT 24 105984	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	54.65 54.65	54.65	Open	N 09/30/2024
169124 OCT 24 105985	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	69.59 69.59	69.59	Open	N 09/30/2024
169125 OCT 24 105986	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	50.49 50.49	50.49	Open	N 09/30/2024
169126 OCT 24 105987	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	104.22 104.22	104.22	Open	N 09/30/2024
169127 OCT 24 105988	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	51.96 51.96	51.96	Open	N 09/30/2024

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169130 OCT 24 105989	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	37.50 37.50	37.50	Open	N 09/30/2024
169131 OCT 24 105990	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	4.15 4.15	4.15	Open	N 09/30/2024
169132 OCT 24 105991	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	66.41 66.41	66.41	Open	N 09/30/2024
169133 OCT 24 105992	LOUP POWER DISTRICT ELECTRICITY 100-130-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	9,227.52 9,227.52	9,227.52	Open	N 09/30/2024
169135 OCT 24 105993	LOUP POWER DISTRICT ELECTRICITY 100-100-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	2,880.20 2,880.20	2,880.20	Open	N 09/30/2024
169136 OCT 24 105994	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	81.35 81.35	81.35	Open	N 09/30/2024
169137 OCT 24 105995	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	101.32 101.32	101.32	Open	N 09/30/2024
169138 OCT 24 105996	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	81.84 81.84	81.84	Open	N 09/30/2024
400001 OCT 24 105997	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,627.09 1,627.09	1,627.09	Open	N 09/30/2024
400002 OCT 24 105998	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,416.53 1,416.53	1,416.53	Open	N 09/30/2024

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400003 OCT 24 105999	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP	10/22/2024	873.75	873.75	Open	N 09/30/2024
	ELECTRICITY			873.75			
400004 OCT 24 106000	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP	10/22/2024	954.06	954.06	Open	N 09/30/2024
	ELECTRICITY			954.06			
400005 OCT 24 106001	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	28.19	28.19	Open	N 09/30/2024
	ELECTRICITY			28.19			
400006 OCT 24 106002	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	25.61	25.61	Open	N 09/30/2024
	ELECTRICITY			25.61			
400008 OCT 24 106003	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2024 LAURA.RUPP	10/22/2024	25.74	25.74	Open	N 09/30/2024
	ELECTRICITY			25.74			
400009 OCT 24 106004	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	45.46	45.46	Open	N 09/30/2024
	ELECTRICITY			45.46			
400010 OCT 24 106005	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2024 LAURA.RUPP	10/22/2024	47.30	47.30	Open	N 09/30/2024
	ELECTRICITY			47.30			
400011 OCT 24 106006	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	37.37	37.37	Open	N 09/30/2024
	ELECTRICITY			37.37			
400012 OCT 24 106007	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	29.41	29.41	Open	N 09/30/2024
	ELECTRICITY			29.41			
400013 OCT 24 106008	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	34.43	34.43	Open	N 09/30/2024
	ELECTRICITY			34.43			

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400015 OCT 24 106009	LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	371.19 371.19	371.19	Open	N 09/30/2024
400016 OCT 24 106010	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	57.10 57.10	57.10	Open	N 09/30/2024
400017 OCT 24 106011	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	49.26 49.26	49.26	Open	N 09/30/2024
400018 OCT 24 106012	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	46.68 46.68	46.68	Open	N 09/30/2024
400019 OCT 24 106013	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	133.22 133.22	133.22	Open	N 09/30/2024
400020 OCT 24 106014	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,036.80 1,036.80	1,036.80	Open	N 09/30/2024
400023 OCT 24 106015	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	142.35 142.35	142.35	Open	N 09/30/2024
400024 OCT 24 106016	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2024 LAURA.RUPP EMERGENCY MANAGEMENT	10/22/2024	28.06 28.06	28.06	Open	N 09/30/2024
400025 OCT 24 106017	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	58.32 58.32	58.32	Open	N 09/30/2024
400026 OCT 24 106018	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	62.50 62.50	62.50	Open	N 09/30/2024

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400028 OCT 24 106019	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	86.48 86.48	86.48	Open	N 09/30/2024
400029 OCT 24 106020	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	94.46 94.46	94.46	Open	N 09/30/2024
400030 OCT 24 106021	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	32.84 32.84	32.84	Open	N 09/30/2024
400031 OCT 24 106022	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	117.18 117.18	117.18	Open	N 09/30/2024
400032 OCT 24 106023	LOUP POWER DISTRICT ELECTRICITY 100-100-56620	10/01/2024 LAURA.RUPP EMERGENCY MANAGEMENT	10/22/2024	83.57 83.57	83.57	Open	N 09/30/2024
400033 OCT 24 106024	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	126.25 126.25	126.25	Open	N 09/30/2024
400034 OCT 24 106025	LOUP POWER DISTRICT ELECTRICITY 100-110-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.49 25.49	25.49	Open	N 09/30/2024
400036 OCT 24 106026	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	2,729.07 2,729.07	2,729.07	Open	N 09/30/2024
400037 OCT 24 106027	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	47.79 47.79	47.79	Open	N 09/30/2024
400039 OCT 24 106028	LOUP POWER DISTRICT ELECTRICITY 100-112-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	67.25 67.25	67.25	Open	N 09/30/2024

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400040 106029	OCT 24 LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	27,770.86 27,770.86	27,770.86	Open	N 09/30/2024
400041 106030	OCT 24 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	477.03 477.03	477.03	Open	N 09/30/2024
400042 106031	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	34.80 34.80	34.80	Open	N 09/30/2024
400044 106032	OCT 24 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	58.86 58.86	58.86	Open	N 09/30/2024
400046 106033	OCT 24 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	26.38 26.38	26.38	Open	N 09/30/2024
400047 106034	OCT 24 LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	251.58 251.58	251.58	Open	N 09/30/2024
400048 106035	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	552.20 552.20	552.20	Open	N 09/30/2024
400049 106036	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-155-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	410.08 410.08	410.08	Open	N 09/30/2024
400051 106037	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	31.49 31.49	31.49	Open	N 09/30/2024
400052 106038	OCT 24 LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	61.26 61.26	61.26	Open	N 09/30/2024

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
400055 OCT 24 106039	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	25.00 25.00	25.00	Open	N 09/30/2024
400057 OCT 24 106040	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	87.24 87.24	87.24	Open	N 09/30/2024
400059 OCT 24 106041	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	167.63 167.63	167.63	Open	N 09/30/2024
400060 OCT 24 106042	LOUP POWER DISTRICT ELECTRICITY 500-501-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	15,308.80 15,308.80	15,308.80	Open	N 09/30/2024
400061 OCT 24 106043	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2024 LAURA.RUPP ELECTRICITY ELECTRICITY	10/22/2024	51.71 25.86 25.85	51.71	Open	N 09/30/2024
400062 OCT 24 106044	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	39.70 39.70	39.70	Open	N 09/30/2024
400063 OCT 24 106045	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	41.05 41.05	41.05	Open	N 09/30/2024
400065 OCT 24 106046	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	7,378.70 7,378.70	7,378.70	Open	N 09/30/2024
400068 OCT 24 106047	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	68.61 68.61	68.61	Open	N 09/30/2024
400069 OCT 24 106048	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	38.72 38.72	38.72	Open	N 09/30/2024

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400070 OCT 24 106049	LOUP POWER DISTRICT ELECTRICITY 100-151-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	1,359.42 1,359.42	1,359.42	Open	N 09/30/2024
400071 OCT 24 106050	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	64.20 64.20	64.20	Open	N 09/30/2024
400072 OCT 24 106051	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	49.50 49.50	49.50	Open	N 09/30/2024
400073 OCT 24 106052	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	33.09 33.09	33.09	Open	N 09/30/2024
400075 OCT 24 106053	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	38.23 38.23	38.23	Open	N 09/30/2024
400076 OCT 24 106054	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	34.92 34.92	34.92	Open	N 09/30/2024
400077 OCT 24 106055	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	28.80 28.80	28.80	Open	N 09/30/2024
400079 OCT 24 106056	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	207.88 207.88	207.88	Open	N 09/30/2024
400081 OCT 24 106057	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	65.68 65.68	65.68	Open	N 09/30/2024
400083 OCT 24 106058	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP ELECTRICITY	10/22/2024	55.87 55.87	55.87	Open	N 09/30/2024

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400084 OCT 24 106059	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP	10/22/2024	46.81 46.81	46.81	Open	N 09/30/2024
400085 OCT 24 106060	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP	10/22/2024	31.37 31.37	31.37	Open	N 09/30/2024
400088 OCT 24 106061	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	10/01/2024 LAURA.RUPP	10/22/2024	37.36 37.36	37.36	Open	N 09/30/2024
400089 OCT 24 106062	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP	10/22/2024	71.80 71.80	71.80	Open	N 09/30/2024
400090 OCT 24 106063	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	65.92 65.92	65.92	Open	N 09/30/2024
400091 OCT 24 106064	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP	10/22/2024	214.44 214.44	214.44	Open	N 09/30/2024
400092 OCT 24 106065	LOUP POWER DISTRICT ELECTRICITY 205-205-56220	10/01/2024 LAURA.RUPP	10/22/2024	28.19 28.19	28.19	Open	N 09/30/2024
400093 OCT 24 106066	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	40.44 40.44	40.44	Open	N 09/30/2024
400094 OCT 24 106067	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	160.27 160.27	160.27	Open	N 09/30/2024
400095 OCT 24 106068	LOUP POWER DISTRICT ELECTRICITY 200-200-56220	10/01/2024 LAURA.RUPP	10/22/2024	122.58 122.58	122.58	Open	N 09/30/2024

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400096 OCT 24 106069	LOUP POWER DISTRICT ELECTRICITY 205-205-56260 220-220-56220	10/01/2024 LAURA.RUPP	10/22/2024	1,404.00	1,404.00	Open	N 09/30/2024
	UTILITIES - FSS BUILDING ELECTRICITY			702.00 702.00			
400097 OCT 24 106070	LOUP POWER DISTRICT ELECTRICITY 520-520-56220	10/01/2024 LAURA.RUPP	10/22/2024	124.01	124.01	Open	N 09/30/2024
	ELECTRICITY			124.01			
400098 OCT 24 106071	LOUP POWER DISTRICT ELECTRICITY 100-120-56220 100-121-56220	10/01/2024 LAURA.RUPP	10/22/2024	427.68	427.68	Open	N 09/30/2024
	ELECTRICITY ELECTRICITY			213.84 213.84			
400099 OCT 24 106072	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	427.68	427.68	Open	N 09/30/2024
	ELECTRICITY			427.68			
400100 OCT 24 106073	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	47.06	47.06	Open	N 09/30/2024
	ELECTRICITY			47.06			
400101 OCT 24 106074	LOUP POWER DISTRICT ELECTRICITY 500-500-56220	10/01/2024 LAURA.RUPP	10/22/2024	72.78	72.78	Open	N 09/30/2024
	ELECTRICITY			72.78			
169014 OCT 24 106371	LOUP POWER DISTRICT ELECTRICITY 100-156-56220	09/27/2024 LAURA.RUPP	10/22/2024	1,128.00	1,128.00	Open	N 09/30/2024
	ELECTRICITY			1,128.00			
169049 OCT 24 106372	LOUP POWER DISTRICT ELECTRICITY 100-150-56220	09/27/2024 LAURA.RUPP	10/22/2024	230.74	230.74	Open	N 09/30/2024
	ELECTRICITY			230.74			
14652 106119	MENARDS 4 - 2X8-8' AC2 GREEN TREATED 520-520-54420	09/30/2024 LAURA.RUPP	10/22/2024	46.80	46.80	Open	N 09/30/2024
	WELL MAINTENANCE			46.80			
0830672-IN 106087	MID-AMERICAN RESEARCH URINAL SCREENS, BOWL CLIP, 2 MOPS 100-152-56030	09/27/2024 LAURA.RUPP	10/22/2024	244.00	244.00	Open	N 09/30/2024
	CLEANING SUPPLIES/SERVICE			244.00			

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40176 106182	MIKE'S TOWING TOWING 100-110-54530	09/01/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40177 106183	MIKE'S TOWING TOWING 100-110-54530	09/02/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40342 106184	MIKE'S TOWING TOWING 100-110-54530	09/06/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40347 106185	MIKE'S TOWING TOWING 100-110-54530	09/09/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40178 106186	MIKE'S TOWING TOWING 100-110-54530	09/08/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40349 106187	MIKE'S TOWING TOWING 100-110-54530	09/11/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40350 106188	MIKE'S TOWING TOWING 100-110-54530	09/14/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40351 106189	MIKE'S TOWING TOWING 100-110-54530	09/16/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40352 106190	MIKE'S TOWING TOWING 100-110-54530	09/18/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40354 106191	MIKE'S TOWING TOWING 100-110-54530	09/21/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2024 - 10/22/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
40356 106192	MIKE'S TOWING TOWING 100-110-54530	09/22/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40363 106193	MIKE'S TOWING TOWING 100-110-54530	09/26/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
40364 106194	MIKE'S TOWING TOWING 100-110-54530	09/27/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	150.00 150.00	150.00	Open	N 09/30/2024
9.30.2024 106195	MIKE'S TOWING CREDIT - OVER PAYMENT 100-110-54530	09/30/2024 LAURA.RUPP VEHICLE TOWING	10/22/2024	(150.00) (150.00)	(150.00)	Open	N 09/30/2024
NE07-00515164 105586	MOTION INDUSTRIES INC 15 INCH OCTAGONAL LED MINI LIGHT 200-200-54330	09/11/2024 LAURA.RUPP VEHICLE MAINTENANCE	10/22/2024	1,078.34 1,078.34	1,078.34	Open	N 09/30/2024
NE07-00507985 105587	MOTION INDUSTRIES INC CREDIT RETURN - HAND DRYER 100-150-54310	05/03/2024 LAURA.RUPP BUILDING MAINTENANCE	10/22/2024	(1,635.16) (1,635.16)	(1,635.16)	Open	N 09/30/2024
NE07-00508047 105588	MOTION INDUSTRIES INC RIGHT STUFF SEALANT/THREAD LOCK 200-202-56130	05/03/2024 LAURA.RUPP SUPPLIES FOR RESALE	10/22/2024	58.04 58.04	58.04	Open	N 09/30/2024
NE07-00510405 105589	MOTION INDUSTRIES INC LENS WIPES, NEMISIS BLACK FRAME 200-200-56010	06/20/2024 LAURA.RUPP SUPPLIES	10/22/2024	59.23 59.23	59.23	Open	N 09/30/2024
NE07-00514278 105601	MOTION INDUSTRIES INC ORANGE NITRILE GLOVES 500-500-54320	08/27/2024 LAURA.RUPP EQUIPMENT MAINTENANCE	10/22/2024	162.80 162.80	162.80	Open	N 09/30/2024
43098 106350	MR GOLF CAR INC RENTAL/TOURNAMENT CARS 8/24/24 & 100-156-54520	09/28/2024 LAURA.RUPP EQUIPMENT RENTAL/PURCHASE	10/22/2024	840.00 840.00	840.00	Open	N 09/30/2024

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2024 - 10/22/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
43088 106351	MR GOLF CAR INC DAMAGE TO CAR 8/31/24 100-156-54350	09/18/2024 LAURA.RUPP	10/22/2024	205.80	205.80	Open	N 09/30/2024
		GOLF CART/COURSE MAINT		205.80			
46939 106083	NDEE WWTF OPERATOR CERTIFICATION - 500-500-52700	07/01/2024 LAURA.RUPP	10/22/2024	150.00	150.00	Open	N 09/30/2024
		TRAINING AND TUITION		150.00			
46908 106365	NDEE WASTEWATER TREATMENT FACILITY 500-501-56650	07/01/2024 LAURA.RUPP	10/22/2024	150.00	150.00	Open	N 09/30/2024
		MEMBERSHIP DUES		150.00			
24-28 106215	NORRIS TERRY AREA 6 - 23RD ST CORRIDOR 480-000-21582	10/01/2024 LAURA.RUPP	10/22/2024	9,144.24	9,144.24	Open	N 09/30/2024
		TIF PAY NEIGHBORHOOD BEAUT GRANT		9,144.24			
9302024 106296	NORTHEAST NEBRASKA SOLID LANDFILL CHARGES 570-570-54550 500-501-56250	09/30/2024 LAURA.RUPP	10/22/2024	64,381.02	64,381.02	Open	N 09/30/2024
		LANDFILL DISPOSAL		64,289.97			
		REFUSE		91.05			
0005414 106077	OBBERG LOCKSMITH REAPIR CLUB ROOM DOOR 100-156-54310	08/25/2024 LAURA.RUPP	10/22/2024	110.00	110.00	Open	N 09/30/2024
		BUILDING MAINTENANCE		110.00			
78565 106101	OCCUPATIONAL HEALTH SERV PRE EMPLOYMENT 100-110-52710	09/30/2024 LAURA.RUPP	10/22/2024	75.00	75.00	Open	N 09/30/2024
		EMPLOYEE RECRUITMENT/RETENTION		75.00			
78588 106102	OCCUPATIONAL HEALTH SERV POST ACCIDENT 100-152-52710	09/30/2024 LAURA.RUPP	10/22/2024	75.00	75.00	Open	N 09/30/2024
		EMPLOYEE RECRUITMENT/RETENTION		75.00			
4090126 106137	ONE CALL CONCEPTS INC LOCATE FEES 500-500-54390 520-520-54390	09/30/2024 LAURA.RUPP	10/22/2024	337.08	337.08	Open	N 09/30/2024
		SYSTEM MAINTENANCE		168.54			
		SYSTEM MAINTENANCE		168.54			
2022163814 106197	ONE SOURCE BACKGROUND CHECKS 220-220-52710	10/01/2024 LAURA.RUPP	10/22/2024	29.00	29.00	Open	N 09/30/2024
		EMPLOYEE RECRUITMENT/RETENTION		29.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
0681-300438 106501	O'REILLY AUTOMOTIVE INC TOGGLE SWITCH, ROCKER SWITCH 200-202-56130	09/03/2024 LAURA.RUPP	10/22/2024	25.98 25.98	25.98	Open	N 09/30/2024
0681-304081 106502	O'REILLY AUTOMOTIVE INC 2 - ENGINE MOUNTS 200-202-56130	09/25/2024 LAURA.RUPP	10/22/2024	47.64 47.64	47.64	Open	N 09/30/2024
0681-304152 106503	O'REILLY AUTOMOTIVE INC 2 - RETAINERS 200-202-56130	09/25/2024 LAURA.RUPP	10/22/2024	9.18 9.18	9.18	Open	N 09/30/2024
10.15.2024 106504	PLATTE VALLEY HUMANE SOCIETY 50/50 PROCEEDS & DONATIONS FROM 100-151-56400	10/15/2024 LAURA.RUPP	10/22/2024	571.00 571.00	571.00	Open	N 09/30/2024
24-4913 106211	PORT-A-JOHNS RESTROOM RENTAL - QUAIL RUN, 100-155-54520 100-156-54520 100-140-54310	09/30/2024 LAURA.RUPP	10/22/2024	450.00 300.00 75.00 75.00	450.00	Open	N 09/30/2024
2423 106098	POWDER COATING PLUS 30 GARBAGE CANS - BID'S PORTION 206-206-56010	09/18/2024 LAURA.RUPP	10/22/2024	1,401.75 1,401.75	1,401.75	Open	N 09/30/2024
INV38588 106341	QUICK MED CLAIMS CLAIMS 100-121-53200	09/30/2024 LAURA.RUPP	10/22/2024	4,944.73 4,944.73	4,944.73	Open	N 09/30/2024
I6038 106392	RIVERSIDE PORTABLES LLC PORTABLE RESTROOM - FIRE TRAINING 100-125-52700	10/13/2024 LAURA.RUPP	10/22/2024	105.00 105.00	105.00	Open	N 09/30/2024
INV0012 106210	ROJAS JORGE REIMBURSE FOR CONCRETE CURB 200-200-54450	08/01/2024 LAURA.RUPP	10/22/2024	192.60 192.60	192.60	Open	N 09/30/2024
48278 106358	SCHIEFFER SIGNS INC 4 - ALUMINUM CART TRAIL SIGNS 100-150-54310	09/27/2024 LAURA.RUPP	10/22/2024	208.00 208.00	208.00	Open	N 09/30/2024

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1-00M SEPT 24 106076	SIPPLE, HANSEN, EMERSON, LEGAL SERVICES 100-100-53200	10/04/2024 LAURA.RUPP	10/22/2024	9,682.90 9,682.90	9,682.90	Open	N 09/30/2024
127121 106406	SUPER SAVER GROCERIES 100-103-56300-III-C	09/23/2024 LAURA.RUPP	10/22/2024	30.90 30.90	30.90	Open	N 09/30/2024
285 106179	THE GOLF SHOP MONTHLY TERMINAL USAGE FEE SEPTEMBER 100-156-55920	10/02/2024 LAURA.RUPP	10/22/2024	2,698.87 2,698.87	2,698.87	Open	N 09/30/2024
INV00497801 106109	USA BLUE BOOK MAGNETIC LOCATOR, BARRICADE TAPE 520-520-54390	09/27/2024 LAURA.RUPP	10/22/2024	2,792.51 2,792.51	2,792.51	Open	N 09/30/2024
3005135739 106385	USDA, APHIS PERSONNEL COMPENSATION/PROGRAM 100-110-53200	10/01/2024 LAURA.RUPP	10/22/2024	1,746.87 1,746.87	1,746.87	Open	N 09/30/2024
3005133760 106386	USDA, APHIS PERSONNEL COMPENSATION, PROGRAM 100-110-53200	09/27/2024 LAURA.RUPP	10/22/2024	249.57 249.57	249.57	Open	N 09/30/2024
306000061936 106376	VERIZON GPS UNITS 560-560-53400	10/01/2024 LAURA.RUPP	10/22/2024	61.83 61.83	61.83	Open	N 09/30/2024
9975566702 106474	VERIZON WIRELESS CELL PHONE SEP 06 - OCT 05 100-110-56240	10/05/2024 LAURA.RUPP	10/22/2024	880.22 880.22	880.22	Open	N 09/30/2024
7087657T054 106216	WASTE CONNECTIONS OF NEBRASKA GARBAGE SERVICE 100-100-56250 100-130-56250 100-110-56250 205-205-56260 220-220-56250 100-120-54310 100-121-54310 200-200-56250 500-500-56250	10/01/2024 LAURA.RUPP	10/22/2024	628.66 136.13 136.12 44.00 44.00 44.00 63.94 63.94 52.53 22.00	628.66	Open	N 09/30/2024

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	520-520-56250	REFUSE		22.00			
2024-493 106199	WILKE LANDSCAPE CENTER 14TH STREET PARKING LOT 100-100-57200-23001	09/24/2024 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/22/2024	7,612.40 7,612.40	7,612.40	Open	N 09/30/2024
2024-491 106200	WILKE LANDSCAPE CENTER GINKGO - FRANKFORT SQUARE 100-100-57200-23001	09/24/2024 LAURA.RUPP CAPITAL-LAND & BUILDINGS	10/22/2024	1,094.86 1,094.86	1,094.86	Open	N 09/30/2024
# of Invoices:	359	# Due:	359	Totals:	578,916.55	578,916.55	
# of Credit Memos:	8	# Due:	8	Totals:	(2,038.80)	(2,038.80)	
Net of Invoices and Credit Memos:					576,877.75	576,877.75	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			373,235.06	373,235.06		
	200 - STREETS/ENGINEERING			35,850.78	35,850.78		
	205 - AIRPORT			1,327.31	1,327.31		
	206 - DOWNTOWN BID			2,322.32	2,322.32		
	220 - COMMUNICATIONS - E911			3,319.86	3,319.86		
	480 - COMMUNITY REDEVL AUTH			9,144.24	9,144.24		
	500 - UTILITY SERVICE			28,270.22	28,270.22		
	520 - WATER			38,625.44	38,625.44		
	560 - STORMWATER UTILITY			61.83	61.83		
	570 - SOLID WASTE DIVISION			84,720.69	84,720.69		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			9,144.24	9,144.24		
	100 - GENERAL ADMINISTRATION			137,978.75	137,978.75		
	102 - COLUMBUS AREA TRANSIT			207.57	207.57		
	103 - COLUMBUS SENIOR CENTER			41.86	41.86		
	108 - HUMAN RESOURCES			107.58	107.58		
	110 - POLICE			14,271.95	14,271.95		
	112 - ANIMAL CONTROL			67.25	67.25		
	120 - FIRE			3,193.34	3,193.34		
	121 - RESCUE			8,460.44	8,460.44		
	125 - VOLUNTEER FIRE DEPARTMENT			105.00	105.00		
	130 - LIBRARY			14,674.48	14,674.48		
	140 - CEMETERY			1,075.01	1,075.01		
	145 - COMMUNITY DEVELOPMENT			367.55	367.55		
	150 - PARKS			146,712.94	146,712.94		
	151 - PAWNEE PLUNGE WATER PARK			2,107.75	2,107.75		
	152 - AQUATIC CENTER POOL			9,465.69	9,465.69		
	155 - VAN BERG GOLF COURSE			5,932.28	5,932.28		
	156 - QUAIL RUN GOLF COURSE			28,465.62	28,465.62		
	200 - STREETS			35,119.11	35,119.11		
	202 - MECHANICS SHOP			731.67	731.67		
	205 - AIRPORT			1,327.31	1,327.31		
	206 - DOWNTOWN BID			2,322.32	2,322.32		
	220 - E911			3,319.86	3,319.86		
	500 - WASTEWATER COLLECTION			6,002.56	6,002.56		
	501 - WASTEWATER TREATMENT FAC			22,267.66	22,267.66		
	520 - WATER			38,625.44	38,625.44		
	560 - STORMWATER UTILITY			61.83	61.83		
	570 - TRANSFER STATION			84,720.69	84,720.69		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
105519	SECURITY EQUIPMENT INC	09/13/2024	10/22/2024	6,651.30	6,651.30	Open	N
105937	LOUP POWER DISTRICT	10/01/2024	10/22/2024	6,067.20	6,067.20	Open	N
105982	LOUP POWER DISTRICT	10/01/2024	10/22/2024	6,307.20	6,307.20	Open	N
105992	LOUP POWER DISTRICT	10/01/2024	10/22/2024	9,227.52	9,227.52	Open	N
106046	LOUP POWER DISTRICT	10/01/2024	10/22/2024	7,378.70	7,378.70	Open	N
106076	SIPPLE, HANSEN, EMERSON,	10/04/2024	10/22/2024	9,682.90	9,682.90	Open	N
106173	ROGUE FITNESS	10/02/2024	10/22/2024	7,693.99	7,693.99	Open	N
106199	WILKE LANDSCAPE CENTER	09/24/2024	10/22/2024	7,612.40	7,612.40	Open	N
106205	DUNBAR DOUGLAS	10/01/2024	10/22/2024	7,234.86	7,234.86	Open	N
106208	T-BONE FUEL DELIVERY	10/02/2024	10/22/2024	9,509.73	9,509.73	Open	N
106215	NORRIS TERRY	10/01/2024	10/22/2024	9,144.24	9,144.24	Open	N
106334	LAKEVIEW SMALL ENGINE INC	10/08/2024	10/22/2024	8,875.00	8,875.00	Open	N
106335	COLUMBUS AREA CHAMBER OF	10/22/2024	10/22/2024	5,600.00	5,600.00	Open	N
106352	PETE LIEN & SONS INC.	10/08/2024	10/22/2024	8,093.68	8,093.68	Open	N
106353	CASEY'S MAIL SERVICE LLC	10/07/2024	10/22/2024	5,057.79	5,057.79	Open	N
106383	WHOLESALE PUBLIC SAFETY LLC	10/14/2024	10/22/2024	7,548.46	7,548.46	Open	N
106384	CITY OF NORFOLK	10/04/2024	10/22/2024	5,400.00	5,400.00	Open	N

# of Invoices:	17	# Due:	17	Totals:	127,084.97	127,084.97
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>127,084.97</u>	<u>127,084.97</u>

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			78,007.80	78,007.80		
	200 - STREETS/ENGINEERING			9,909.73	9,909.73		
	205 - AIRPORT			90.00	90.00		
	220 - COMMUNICATIONS - E911			1,031.56	1,031.56		
	480 - COMMUNITY REDEVL AUTH			9,144.24	9,144.24		
	500 - UTILITY SERVICE			17,529.13	17,529.13		
	520 - WATER			11,023.07	11,023.07		
	570 - SOLID WASTE DIVISION			349.44	349.44		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			9,144.24	9,144.24		
	100 - GENERAL ADMINISTRATION			21,787.85	21,787.85		
	105 - FINANCE			70.00	70.00		
	110 - POLICE			6,354.20	6,354.20		
	120 - FIRE			25,040.09	25,040.09		
	130 - LIBRARY			9,597.52	9,597.52		
	145 - COMMUNITY DEVELOPMENT			70.00	70.00		
	150 - PARKS			702.16	702.16		
	151 - PAWNEE PLUNGE WATER PARK			493.92	493.92		
	152 - AQUATIC CENTER POOL			6,067.20	6,067.20		
	155 - VAN BERG GOLF COURSE			2,387.56	2,387.56		
	156 - QUAIL RUN GOLF COURSE			5,437.30	5,437.30		
	200 - STREETS			9,909.73	9,909.73		
	205 - AIRPORT			90.00	90.00		
	220 - E911			1,031.56	1,031.56		
	500 - WASTEWATER COLLECTION			2,683.69	2,683.69		
	501 - WASTEWATER TREATMENT FAC			14,845.44	14,845.44		
	520 - WATER			11,023.07	11,023.07		
	570 - TRANSFER STATION			349.44	349.44		

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	LABENZ BRADEN	BRIDGE INSPECTION COURSE-MEALS, HOTEL,	1,305.50	
100-100-52700	TRAINING AND TUITION	VASICEK TARA L	MILEAGE - LINCOLN LEAGUE CONFERENCE	73.70	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	2,300.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	DJ PROS	DJ FOR CITY BANQUET	500.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	9,682.90	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE BUSINESS STARTER	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	ANNUAL FEE WEBSITE MEDIA CENTER STORAGE	10,195.66	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	SECTIGO - DV WILDCARD SUBSCRIPTION	1,962.67	
100-100-53400	COMPUTER SUPPORT/MAINT	GRAYBAR ELECTRIC COMPANY	PA1-002-AZB-AZB 001F	248.54	
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	2,082.14	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PIC HANG STRIP, PRIMER BULB	16.48	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	NITRILE GLOVES	103.51	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.23	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, LIQUOR LICENSE, ORDINANCE	1,111.68	
100-100-55920-24041	MISC FEES	PLATE COUNTY REGISTER OF	RESOLUTION #R24-110	22.00	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PICTURE FRAMES	370.73	
100-100-56010	SUPPLIES	MENARDS	CONDUIT CLAMP, LAG SCREW, FLAT WASHER,	41.07	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	MULTI FOLD TOWELS, BATH TISSUE, GALLON	120.56	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	MARKERS	7.96	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	110.41	
100-100-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	43.97	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,880.20	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	319.07	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	177.48	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	136.13	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	59.98	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.21	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	361.63	
100-100-56650-CREAT	MEMBERSHIP DUES	NORFOLK AREA SCULPTURE WAI	MEMBERSHIP DUES	150.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	WILKE LANDSCAPE CENTER	14TH STREET PARKING LOT	8,707.26	
100-100-57510-24004	CAPITAL-EQUIPMENT	CREATIVE SITES LLC	PLAY STRUCTURE, QUINTET ENSEMBLE, VOLTF	112,371.00	
Total For Dept 100 GENERAL ADMINISTRATION				155,535.67	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	42.35	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.25	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	145.17	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.80	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	39.12	
Total For Dept 102 COLUMBUS AREA TRANSIT				246.69	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52700-III-C	TRAINING AND TUITION	AERTS NOAH	MILEAGE - SERVSAFE CLASS -AERTS	58.96	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,547.11	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	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	HOBBY LOBBY	HOOKS FOR BANNER AT HEALTH FAIR	10.96	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.75	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	25.67	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FILE ORGANIZERS, APPT CALENDAR	14.75	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FILE ORGANIZERS, APPT CALENDAR	63.49	
100-103-56020-III-E	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FILE ORGANIZERS, APPT CALENDAR	2.00	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	28.61	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	133.39	
Total For Dept 103 COLUMBUS SENIOR CENTER				11,341.17	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS	45.90	
Total For Dept 104 CITY ADMINISTRATOR				45.90	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	70.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	43.78	
Total For Dept 105 FINANCE				113.78	
Dept 106 CITY CLERK					
100-106-55800	TRAVEL	CHOAT SHURAYA	MILEAGE REIMBURSEMENT LNM CONF	103.18	
100-106-55800	TRAVEL	FIRST NATIONAL BANK OMAHA	MARRIOTT - PARKING	66.72	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	85.06	
Total For Dept 106 CITY CLERK				254.96	
Dept 107 MAYOR/COUNCIL					
100-107-55800	TRAVEL	ROTH PRENT	MILEAGE, MEAL & PARKING LNM CONFERENCE	148.91	
Total For Dept 107 MAYOR/COUNCIL				148.91	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.58	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	16.15	
Total For Dept 108 HUMAN RESOURCES				123.73	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - KLEE & WIELGUS	451.90	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MY PLACE HOTEL - JEFF ANDERSON	903.15	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	FLEET USE FEES-218TH BASIC TRAINING - F	350.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	49.61	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PRE EMPLOYMENT	75.00	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	AMAZON - POLICE BADGE HOLDER	64.95	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	FRONT ID FLAP, NAME TAPE- DREIFURST QM	36.00	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS CUSTOM EMBROIDERY	CAP - BALESTERI QM	31.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	5.11 STRYKE PANT - WOTIPKA QM	143.80	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	100.14	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES	4,062.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	VETERINARY CARE	680.05	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION/PROGRAM SUPPORT	1,996.44	
100-110-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	954.20	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	ALIGNMENT - VIN #3372	2,258.69	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRE	25.00	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	45.00	
100-110-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	REMOVE STRIPES/LETTERING, APPLIED CODE	415.00	
100-110-54380	MAINTENANCE AGREEMENTS	MAGNET FORENSICS USA INC	SMS MAGNET AXIOM, AXIOM CLOUD 12/1/2024	4,720.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	248.20	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,800.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,800.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #2	1,798.75	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - AAA BATTERIES	617.31	
100-110-56010	SUPPLIES	PETTY CASH	PETTY CASH	44.28	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	LIVI M/F TOWEL WHITE	112.59	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CD-R BLANK DISCS	120.39	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	12.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	99.46	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	24.72	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,153.71	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	262.18	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	402.09	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE SEP 06 - OCT 05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	44.00	
100-110-56630	DRUG TASK FORCE	CITY OF NORFOLK	SNARE FY 2024-2025	5,400.00	
Total For Dept 110 POLICE				34,181.83	
Dept 112 ANIMAL CONTROL					
100-112-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	67.25	
Total For Dept 112 ANIMAL CONTROL				67.25	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SIXT RENT A CAR	343.32	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF COMMERCE	COLUMBUS BUCKS-BANQUET	550.00	
100-120-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE & SERVICES	372.64	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	BUTTON BATTERY, POPUP ROTOR	68.48	
100-120-54310	BUILDING MAINTENANCE	MENARDS	MOP BUCKET, SPLASH, BATTERY CHARGER, OF	365.95	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHANGED AHU'S FILTERS	75.00	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	63.94	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION CREDIT - ENDORSEMENT #3		(133.78)	
100-120-56010	SUPPLIES	MENARDS	HOSE, HEX NIPPLE, 13G ODOR CONTROL, SOCKET	58.94	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	FINISH 85CT DISHWASHER TABLETS	35.18	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPER	69.74	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	196.70	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	244.76	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,637.65	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.29	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	55.26	
100-120-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	INTRNL ASSOC OF FIRE CHIEFS DUES	240.00	
100-120-57510-20022	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	FREIGHT	79.90	
100-120-57510-25006	CAPITAL-EQUIPMENT	LAKEVIEW SMALL ENGINE INC	52" WORLD LAWN MOWER	8,875.00	
100-120-57510-25036	CAPITAL-EQUIPMENT	ROGUE FITNESS	FUNCTIONAL TRAINER, KETTLEBELLS, DUMBBELLS	7,693.99	
100-120-57520-25005	CAPITAL-VEHICLES	WHOLESALE PUBLIC SAFETY LI	CUSTOM GEAR CLEAR CABINET	7,548.46	
Total For Dept 120 FIRE				29,491.42	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SOUTHWEST	339.64	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	4,944.73	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	BUTTON BATTERY, POPUP ROTOR	68.47	
100-121-54310	BUILDING MAINTENANCE	MENARDS	MOP BUCKET, SPLASH, BATTERY CHARGER, OF	365.95	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHANGED AHU'S FILTERS	75.00	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	63.94	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION CREDIT - ENDORSEMENT #3		(133.77)	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	DEFIBRILLATION PADS	634.52	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	CLIENT BILLING - FIRE DEPARTMENT	127.40	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	YANKAUER W/TUBING	77.03	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	STRYKER SALES LLC	LARYNGOSCOPE	266.26	
100-121-56010	SUPPLIES	TELEFLEX LLC	EZ-IO 45MM NEEDLES	550.00	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	FINISH 85CT DISHWASHER TABLETS	35.18	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	69.74	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	NASOPHARYNGEAL AIRWAY, LUBRICATING JELI	779.70	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	196.70	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	244.75	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,637.63	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.29	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	55.26	
Total For Dept 121 RESCUE				12,126.42	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SIXT RENT A CAR	198.68	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	105.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				303.68	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - PLUM CREEK LITERACY FESTIVAL	(3.50)	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	370.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - REFUND BED RISERS	(21.99)	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ADOBE CREATIVE CLOUD ALL APS	34.99	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TRASH STICKERS, FOAM INSULATIC	202.47	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - SINGLE MONITOR MOUNT	780.52	
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	REFUND - SHOPLET	258.34	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	MULTI FOLD TOWELS, BATH TISSUE, GALLON	120.56	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	CODING DOTS, BOOKMARKS	33.16	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PACKING TAPE	48.81	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	754.18	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,227.52	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	168.59	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	136.12	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - TRASH STICKERS, FOAM INSULATIC	6.96	
100-130-56400-ADULT	PROGRAMS	MOORE MICHELLE	HOMEBOUND PICKUPS & DELIVERIES	6.70	
100-130-56400-CHILD	PROGRAMS	DEMCO INC	CODING DOTS, BOOKMARKS	58.90	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMERICAN BUTTON MACHINES - PINBACK BUTI	499.69	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	DOWNTOWN MUG	75.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - AN AMERICAN SAGA DVD	491.10	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	17.57	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	37.48	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	TERRACE BOOKS - GIFT CERTIFICATES	246.51	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,866.78	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	JOHNSON COUNTY LIBRARY	REPLACEMENT CHARGE - DVD THE SINGING DE	39.99	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	OVER DRIVE ANNUAL FEE 10/1/24 - 9/30/24	2,412.30	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	OMAHA WORLD HERALD	26 WEEKS	559.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	VALUE LINE PUBLISHING LLC	RESEARCH CENTER ONLINE 10/2024-10/2025	3,595.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - SMOKE	14.62	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	12.31	
Total For Dept 130 LIBRARY				22,396.38	
Dept 140 CEMETERY					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER 14	- HERCULES TERRA TRAC VIN #4437	921.87	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	AA BATTERY 10PK	13.99	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	78.14	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	11.49	
Total For Dept 140 CEMETERY				1,246.99	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	70.00	
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DOCUMENT SCANNER	99.00	
100-145-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #2	(148.47)	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, LIQUOR LICENSE, ORDINANCE	216.67	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	EZLOAD ROLL FILM	160.55	
100-145-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - SCREEN PROTECTOR FOR IPHONE	51.88	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	39.12	
Total For Dept 145 COMMUNITY DEVELOPMENT				488.75	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL RECREATION & PARK ASSOCIATION	280.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	580.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NRPA MEMBERSHIP DUES	700.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	51.40	
100-150-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	122.16	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BUSHING, BARB HOSE, ADAPTER	12.56	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	43.00	
100-150-54310	BUILDING MAINTENANCE	MOTION INDUSTRIES INC	CREDIT RETURN - HAND DRYER	(1,635.16)	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	4 - ALUMINUM CART TRAIL SIGNS	208.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	EDGER BLADE	61.74	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - STEERING GAS DAMPER, SHOCK DAM	23.99	
100-150-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	CARBON DIOXIDE	117.84	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	MOWER TIRE SWAPS	20.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	3 - TIRES	721.65	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 - UNIROYAL TIRES	728.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FURNITURE NAILS	66.95	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 - CASES WHEEL TOILET PAPER	135.90	
100-150-56010	SUPPLIES	MENARDS	SPONGES, GLASS CLEANER, ANTIFREEZE	36.05	
100-150-56070	FERTILIZER	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE	45.41	
100-150-56070	FERTILIZER	ZIMCO SUPPLY CO	T-ZONE 2.5 GAL	800.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	56.13	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.55	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,937.73	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	43.78	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART	132.19	
100-150-57200-21067	CAPITAL-LAND & BUILDINGS	CROUCH RECREATION INC	SCOREBOARD	133,412.50	
100-150-57300-23012	CAPITAL-NEW CONSTRUCTION	BVH ARCHITECTURE	MEMORIAL STADIUM RENOVATION	10,600.00	
100-150-57510-25010	CAPITAL-EQUIPMENT	MUELLER SPRINKLERS	EXMARK MOWER	22,079.00	
100-150-57520-25007	CAPITAL-VEHICLES	REFUSE INC	GARBAGE TRUCK	174,605.00	
Total For Dept 150 PARKS				347,987.37	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	HYDROAPPS LLC	SCHEDULE MANAGER	1,393.70	
100-151-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	493.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LAWN SEED	134.98	
100-151-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	10 PVC BUTTERFLY VALVE EPDM W/GEAR OP	3,301.41	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	80.38	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,359.42	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	96.95	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	41.61	
100-151-56400	PROGRAMS	PLATTE VALLEY HUMANE SOCIETY	50/50 PROCEEDS & DONATIONS FROM PUPPLY	571.00	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				7,473.37	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STARFISH SWIMMING SEP 1-OCT 1, 2024	69.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	POST ACCIDENT	75.00	
100-152-53200	PROFESSIONAL SERVICES	HYDROAPPS LLC	SCHEDULE MANAGER	1,600.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	44.09	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	AMAZON - 4 STAND UP PADDLE BOARDS	1,799.80	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DESK CALENDARS, LAM POUCH, PAPER, MARKE	440.06	
100-152-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	URINAL SCREENS, BOWL CLIP, 2 MOPS	244.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	443.03	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	667.08	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,067.20	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.58	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	39.12	
Total For Dept 152 AQUATIC CENTER POOL				11,588.96	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	1,461.90	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,424.10	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	1,279.09	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BAR & CHAIN OIL	66.73	
100-155-56010	SUPPLIES	AG SPRAY EQUIPMENT	GUN DOWN ELITE - ANTIFOAM	52.36	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	53.17	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	7.51	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,406.51	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	20.81	
Total For Dept 155 VAN BERG GOLF COURSE				8,459.74	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	590.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	191.22	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	3,975.64	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	12,738.11	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS-GREEN FEES & CART F	4,102.00	
100-156-54310	BUILDING MAINTENANCE	OBBERG LOCKSMITH	REPAIR CLUB ROOM DOOR	110.00	
100-156-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	CARBURATOR, GSKY CYL KIT, O RING	349.48	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	TIRE	52.32	
100-156-54350	GOLF CART/COURSE MAINT	MR GOLF CAR INC	DAMAGE TO CAR 8/31/24	205.80	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	RENTAL/TOURNAMENT CARS 8/24/24 & 8/31/24	1,800.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA GOLF & TURF INC	RENTAL - TOURNAMENTS 10/4/24	510.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE SEPTEMBER 2024	2,698.87	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	53.40	
100-156-56010	SUPPLIES	MENARDS	SPRAY PAINT	53.82	
100-156-56010	SUPPLIES	ZIMCO SUPPLY CO	18 - PLASTIC CUPS	216.00	
100-156-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	5-IRON RYEGRASS BLEND	475.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	54.25	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	8.10	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,207.79	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	100.58	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	41.61	
Total For Dept 156 QUAIL RUN GOLF COURSE				36,456.29	
Total For Fund 100 GENERAL FUND				680,079.26	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA - APWA CONFERENCE	96.68	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	400.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	490.97	
200-200-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	3500# SG - 6.5 BAG MIX	1,126.13	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WINDSHIELD WASHER PUMP	21.58	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	12 - MICHELIN X SNOPLUS	4,406.82	
200-200-54330	VEHICLE MAINTENANCE	EXTREME GLASS	4 - WINDSHIELDS	1,440.00	
200-200-54330	VEHICLE MAINTENANCE	FORCE AMERICA DISTRIBUTING	FREIGHT - PARTS WERE PAID FOR WITH CHEC	6,712.07	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE MOUNT - STREET SWEEPER	2,066.57	
200-200-54330	VEHICLE MAINTENANCE	MOTION INDUSTRIES INC	15 INCH OCTAGONAL LED MINI LIGHT	1,078.34	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	37TH STREET & 37TH AVE	3,068.80	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	38TH ST AND 30TH AVE	175.17	
200-200-54450	STREET MAINTENANCE	ROJAS JORGE	REIMBURSE FOR CONCRETE CURB	192.60	
200-200-56010	SUPPLIES	MOTION INDUSTRIES INC	LENS WIPES, NEMISIS BLACK FRAME	59.23	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	9,509.73	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	37.22	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.26	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	31,033.06	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	62.41	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	52.53	
Total For Dept 200 STREETS				62,629.47	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.31	
200-202-56010	SUPPLIES	MOTION INDUSTRIES INC	SPLINTER OUT, NITRILE GLOVES	173.03	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	CV JNT WRENCH	36.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	FUEL FILTER KIT	1,105.43	
200-202-56130	SUPPLIES FOR RESALE	ALTEC INDUSTRIES INC	O-RING SEAL, SHAFT SEAL	140.03	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	GLADHAND RED & BLUE, 15" COILED AIR SET	213.63	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFAIR	SPR	249.00	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERY	169.95	
200-202-56130	SUPPLIES FOR RESALE	MOTION INDUSTRIES INC	RIGHT STUFF SEALANT/THREAD LOCK	58.04	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	NEW CV SHFT	292.65	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	HOSE -AIR	60.14	
Total For Dept 202 MECHANICS SHOP				2,551.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Total For Fund 200 STREETS/ENGINEERING				65,180.67	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	90.00	
205-205-54440	RUNWAY MAINTENANCE	NEWMAN SIGNS INC.	SIGN	86.64	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	STRAW BALE	9.99	
205-205-56010	SUPPLIES	MENARDS	TC PELLETS 5LB BUCKET, 6-PAK BLACK ICE	62.92	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	571.32	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	22.97	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	702.00	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
Total For Dept 205 AIRPORT				1,589.84	
Total For Fund 205 AIRPORT				1,589.84	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	ALL SEASONS AESTHETICS LLC	CHRISTMAS LIGHTING FRANKFORT SQUARE	2,790.00	
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE BUSINESS STARTER	6.00	
206-206-53200	PROFESSIONAL SERVICES	LAMAR COMPANIES	BILLBOARD - DOWNTOWN BID	1,575.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	MINUTES, LIQUOR LICENSE, ORDINANCE	14.57	
206-206-56010	SUPPLIES	POWDER COATING PLUS	30 GARBAGE CANS - BID'S PORTION	1,401.75	
Total For Dept 206 DOWNTOWN BID				5,787.32	
Total For Fund 206 DOWNTOWN BID				5,787.32	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO - ONLINE MEMBER CAITLIN GRAY	1,650.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	29.00	
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	94.63	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	TONER CARTRIDGE	198.99	
220-220-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	1,031.56	
220-220-54310	BUILDING MAINTENANCE	K-T HEATING & AIR CONDITIO	CONDENSER FAN MOTOR	1,412.50	
220-220-54320	EQUIPMENT MAINTENANCE	CNC REPAIR LLC	LOF, BATTERY VIN #1809	278.63	
220-220-54380	MAINTENANCE AGREEMENTS	TRITECH SOFTWARE SYSTEMS	FIELD OPS SUBSCRIPTION 10/28/24 - 9/30/	95.54	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	32.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - TISSUES, HAND TOWELS, TRASH B	156.97	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	702.00	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES - 402-D33-0443 OCT 2	930.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 9/30/24 TO 10/29/24	454.47	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	100.87	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	44.00	
Total For Dept 220 E911				7,827.16	
Total For Fund 220 COMMUNICATIONS - E911				7,827.16	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 000					
480-000-21582	TIF PAY NEIGHBORHOOD BEAUT GRANT	NORRIS TERRY	AREA 6 - 23RD ST CORRIDOR BEAUTIFICATIO	9,144.24	
Total For Dept 000				9,144.24	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 480 COMMUNITY REDEVL AUTH					
Total For Fund 480 COMMUNITY REDEVL AUTH				9,144.24	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA - APWA CONFERENCE	96.66	
500-500-52700	TRAINING AND TUITION	NDEE	WWTF OPERATOR CERTIFICATION - GERNESTEIN	150.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	210.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.22	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	LOST CREEK LIFT STATION - ADJUSTED VFD	1,026.50	
500-500-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	ORANGE NITRILE GLOVES	162.80	
500-500-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	REPAIR RING SAW	102.35	
500-500-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	LUBE LOCK EASE, TAPE	39.49	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	168.54	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	484.36	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MONEY ENVELOPES	23.99	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	18.00	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,473.69	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	297.93	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,703.61	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 10/16 -11/15	88.64	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	22.00	
Total For Dept 500 WASTEWATER COLLECTION				8,412.78	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	170.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	192.08	
500-501-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE &	274.56	
500-501-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - REMOVAL PULLER BEARING PRESS T	58.40	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	MUD FLAP	32.99	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	133.92	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GRANULAR ANIMAL REPELLENT	19.99	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	46.50	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	8,093.68	
500-501-56100	LABORATORY	MOTION INDUSTRIES INC	FILTERS	452.80	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	179.09	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	47.54	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21,616.00	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	107.58	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 10/16 -11/15	27.63	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	91.05	
500-501-56650	MEMBERSHIP DUES	NDEE	WASTEWATER TREATMENT FACILITY OPERATOR	150.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				31,693.81	
Total For Fund 500 UTILITY SERVICE				40,106.59	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA - APWA CONFERENCE	96.66	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-BANQUET	200.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	151.30	
520-520-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE &	970.68	
520-520-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	REPAIR RING SAW	102.34	
520-520-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	65.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	12" HINGED GATE FOR CMP PIPE	90.86	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	168.54	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	MAGNETIC LOCATOR, BARRICADE TAPE	2,792.51	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	612586,612587, 612588 QUARTERLY TANK/TC	22,897.08	
520-520-54420	WELL MAINTENANCE	MENARDS	4 - 2X8-8' AC2 GREEN TREATED	263.10	
520-520-54420	WELL MAINTENANCE	USA BLUE BOOK	ECONOMY BAG SPILL KIT OIL ONLY	173.55	
520-520-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING	242.00	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	484.35	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - MONEY ENVELOPES	24.00	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	18.00	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,473.69	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,304.42	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	CAST IRON FLANGE KITS, OMNI+ 1-1/2 R2,	15,707.25	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	108 - 510M S/POINT MR WIRED	20,304.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	15.95	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.25	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	28,587.36	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	187.92	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	93.30	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	22.00	
Total For Dept 520 WATER				100,438.11	
Total For Fund 520 WATER				100,438.11	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
560-560-56010	SUPPLIES	MIDWEST LABORATORIES INC	WATER TEST KITS	40.66	
Total For Dept 560 STORMWATER UTILITY				102.49	
Total For Fund 560 STORMWATER UTILITY				102.49	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	226.03	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTE WORKS SOFTWARE SUPPORT	600.00	
570-570-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	INTRUSION & FIRE MONITORING, SOFTWARE S	349.44	
570-570-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	1 VALVE STEMS	20.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	35.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	ANTENNA-CB RADIO	27.06	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	64,289.97	
570-570-54610	WOOD WASTE DISPOSAL	BARCEL LANDSCAPE PRODUCTS	CUSTOM GRINDING	19,800.00	
570-570-56010	SUPPLIES	MENARDS	JB SUPERWELD, BOUNTY	14.94	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	630.72	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16 -11/15	32.29	
Total For Dept 570 TRANSFER STATION				86,025.45	
Total For Fund 570 SOLID WASTE DIVISION				86,025.45	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	92,258.85	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,433.50	

10/18/2024 03:33 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/30/2024 - 10/22/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 999	PAYROLL CLEARING				
Dept 000					
		Total For Dept 000		<u>94,692.35</u>	
		Total For Fund 999	PAYROLL CLEARING	<u>94,692.35</u>	

10/18/2024 03:33 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/30/2024 - 10/22/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund 100 GENERAL FUND	680,079.26
Fund 200 STREETS/ENGINEE	65,180.67
Fund 205 AIRPORT	1,589.84
Fund 206 DOWNTOWN BID	5,787.32
Fund 220 COMMUNICATIONS	7,827.16
Fund 480 COMMUNITY REDEV	9,144.24
Fund 500 UTILITY SERVICE	40,106.59
Fund 520 WATER	100,438.11
Fund 560 STORMWATER UTIL	102.49
Fund 570 SOLID WASTE DIV	86,025.45
Fund 999 PAYROLL CLEARIN	94,692.35

Total For All Funds:	<u>1,090,973.48</u>
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5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS - None

7. PUBLIC HEARINGS:

7.A. Public hearing - Application from 6 S Properties LLC to rezone property located on 2104 13 Street from "ML/C-1" (Light Industrial District) to "B-1" (Central Business 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 the council of the City of Columbus, NE, will be held on Monday, October 21, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lot 8, Block 62, Original City of Columbus, Platte County, Nebraska (2104 13 Street) from "ML/C-1" (Light Industrial District) to "B-1" (Central Business 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 Choat, City Clerk

Publish: 10:10:24
Affidavit of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: September 27, 2024

FROM: Andy Woehrer, Chief Building and Code Official

TO: Tara Vasicek, City Administrator

RE: Rezone property located at 2104 13th street from ML/C-1 Light Industrial District to B-1 Central Business District.

RECOMMENDATION:

I recommend approval of this rezoning from ML/C-1 Light Industrial District to B-1 Central Business District and to amend the Future Land Use Map accordingly.

DISCUSSION:

We have received a rezoning application for the property located at 2104 13th Street, where the owner seeks to construct an addition to their business. Currently zoned ML/C-1, the site has reached its maximum allowable development under existing site regulations. By rezoning to B-1, which permits greater building and impervious coverage, the property would better accommodate the planned expansion. The property lies within the Downtown Business District, as defined in the Columbus Land Development Ordinance (CLDO). This proposed rezoning aligns with the CLDO and is appropriate for the surrounding area.

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: 6 S PROPERTIES, LLC

APPLICANT MAILING ADDRESS: 2104 13th Street, Columbus, NE 68601

APPLICANT PHONE NUMBER: 402-910-2855

APPLICANT EMAIL ADDRESS: kurt@smbyshevlin.com

ATTORNEY/FIRM: Jacqueline M. Tessendorf/Tessendorf & Tessendorf, P.C.

ATTORNEY PHONE NUMBER: 402-564-8555

ATTORNEY E-MAIL ADDRESS: jacitessendorf@yahoo.com

ADDRESS OF PROPERTY TO BE REZONED: 2104 13th Street, Columbus, NE 68601

LEGAL DESCRIPTION OF PROPERTY:

Lot 8, Block 62, Original City of Columbus, Platte County, Nebraska

PRESENT ZONING CLASSIFICATION: C - 1

REQUESTED ZONING CLASSIFICATION: B - 1

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

The applicant intends to construct an addition on the existing lot that will increase the building space to include an updated office.

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)

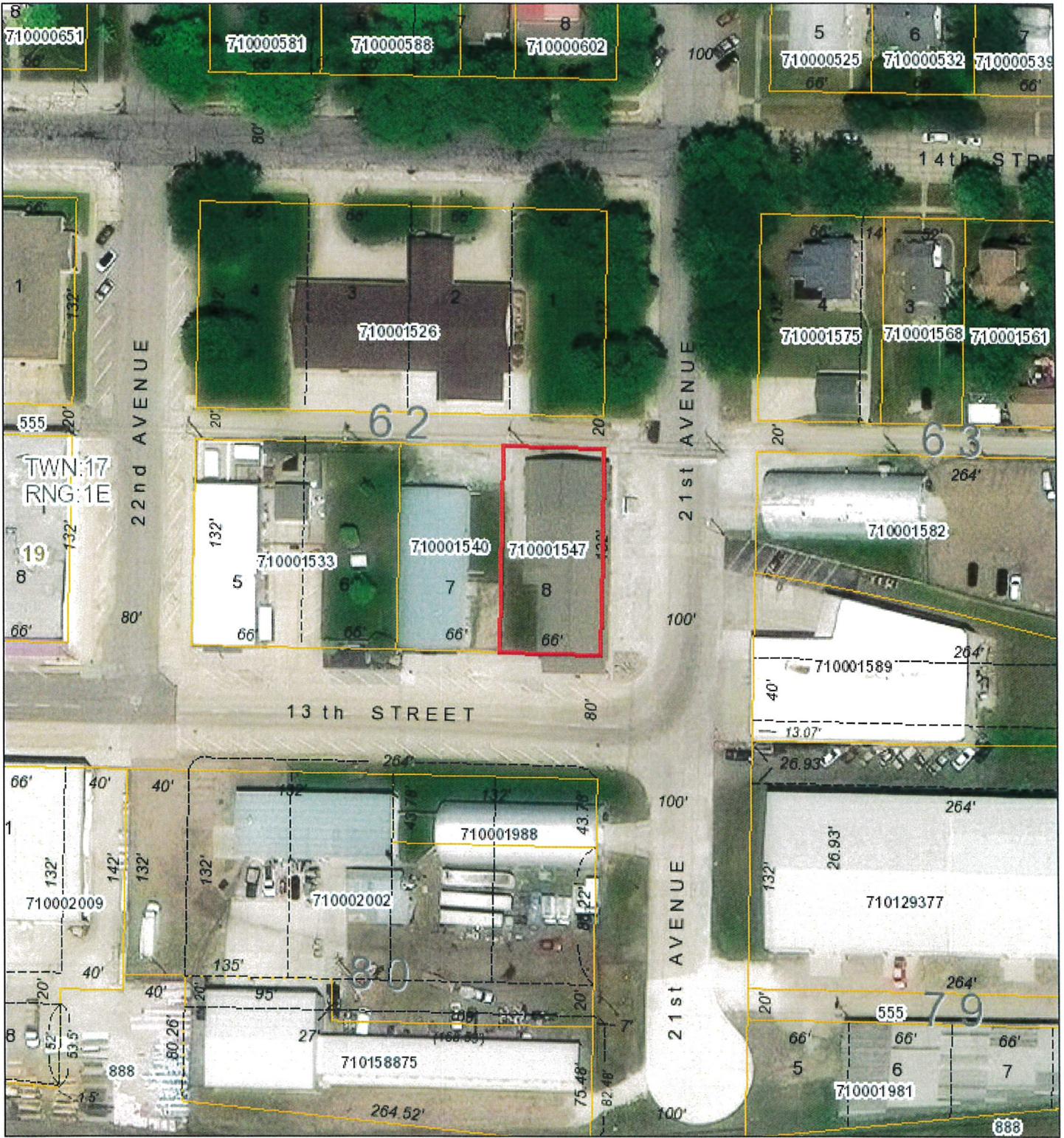
I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS 29th DAY OF August, 2024



Owner or Owner's Representative

Lot 8, Block 62, Original City of Columbus, Platte County, Nebraska

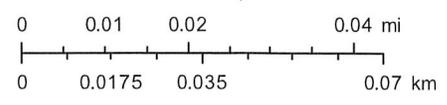


September 4, 2024

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.

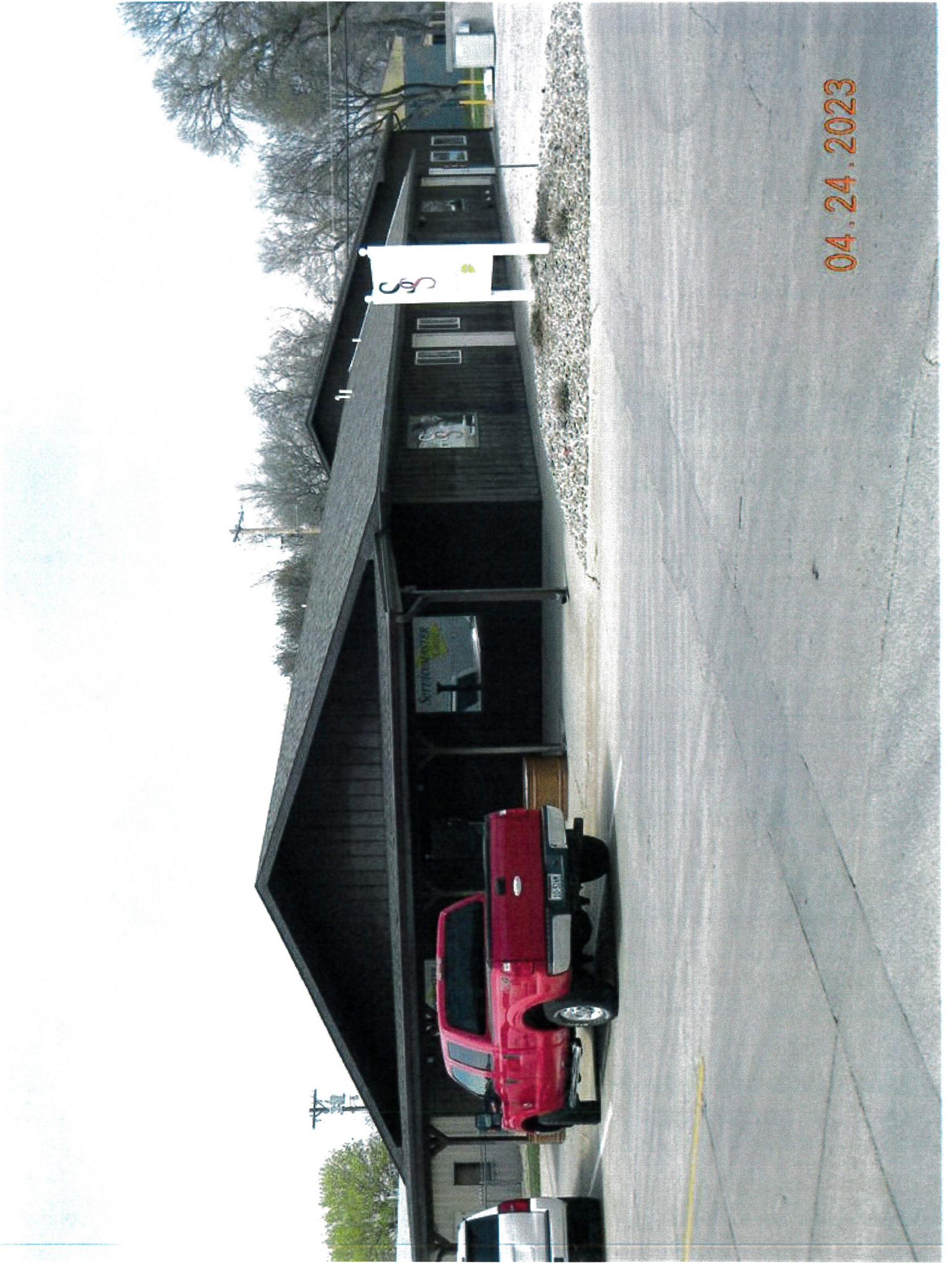
- Legend
- Lot Lines
 - Parcels
 - Townships
 - Sections

1:1,454



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

04.24.2023



08.09.2021



7.A.1. Ordinance No. 24-28 approving rezoning.

DRAFT

ORDINANCE NO. 24-28

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, CHAPTER 151, PASSED AND ADOPTED FEBRUARY 20, 2024, BY ORDINANCE NO. 24-01 AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOT 8, BLOCK 62, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "C-1" (LIGHT INDUSTRIAL DISTRICT) TO "B-1" (CENTRAL BUSINESS DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of hearings called for the purpose of rezoning and reclassifying the following described real estate, to wit:

Lot 8, Block 62, Original City of Columbus, Platte County, Nebraska

from the present zoning classification of "C-1" (Light Industrial District) to "B-1" (Central Business District); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the City of Columbus Land Development Ordinance, Chapter 151, 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, Chapter 151, passed and adopted February 20, 2024, by Ordinance No. 24-01 and as amended thereafter, be and the same is hereby amended to show that the following described real estate, to-wit:

Lot 8, Block 62, Original City of Columbus, Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of "C-1" (Light Industrial District) to "B-1 " (Central Business 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, Chapter 151, 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 - Application from DGOGColumbusne05242024 LLC to rezone property located on 3229 42 Street from "O" (Office 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 the council of the City of Columbus, NE, will be held on Monday, October 21, 2024, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located on Lot 1, Lot 2, and Lot 3 in Block B of Off Properties Addition to the City of Columbus, Platte County, Nebraska, in the NW1/4 of the SW1/4 of Section 7, Township 17 North, Range 1 East of the Sixth Principal Meridian; being recorded in Platte County Deed Book 235 at Page 887 (SE corner of 42 St and 33 Ave) from "O" (Office 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 Choat, City Clerk

Publish: 10:10:24
Affidavit of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: September 30, 2024

FROM: Andy Woehrer, Chief Building and Code Official

TO: Tara Vasicek, City Administrator

RE: Rezone Lot 1, Lot 2, and Lot 3 in Block B of Off Properties Addition from O Office District to B-2 General Commercial District.

RECOMMENDATION:

I recommend approval of this rezoning from O Office District to B-2 General Commercial District and to amend the Future Land Use Map accordingly.

DISCUSSION:

We have received a rezoning application for a property located within Lots 1, 2, and 3, Block B of Off Properties Addition. The owner seeks to develop the site for a new Dollar General Store. By rezoning to B-2, which allows for greater building and impervious coverage, the property would better accommodate the planned development. This proposed rezoning aligns with the CLDO and is appropriate for the surrounding area.

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

Columbus NE
Rezone Description

Lot 1, Lot 2, and Lot 3 in Block B of Off Properties Addition to the City of Columbus, Platte County, Nebraska, in the NW1/4 of the SW1/4 of Section 7, Township 17 North, Range 1 East of the Sixth Principal Meridian; being recorded in Platte County Deed Book 235 at Page 887.

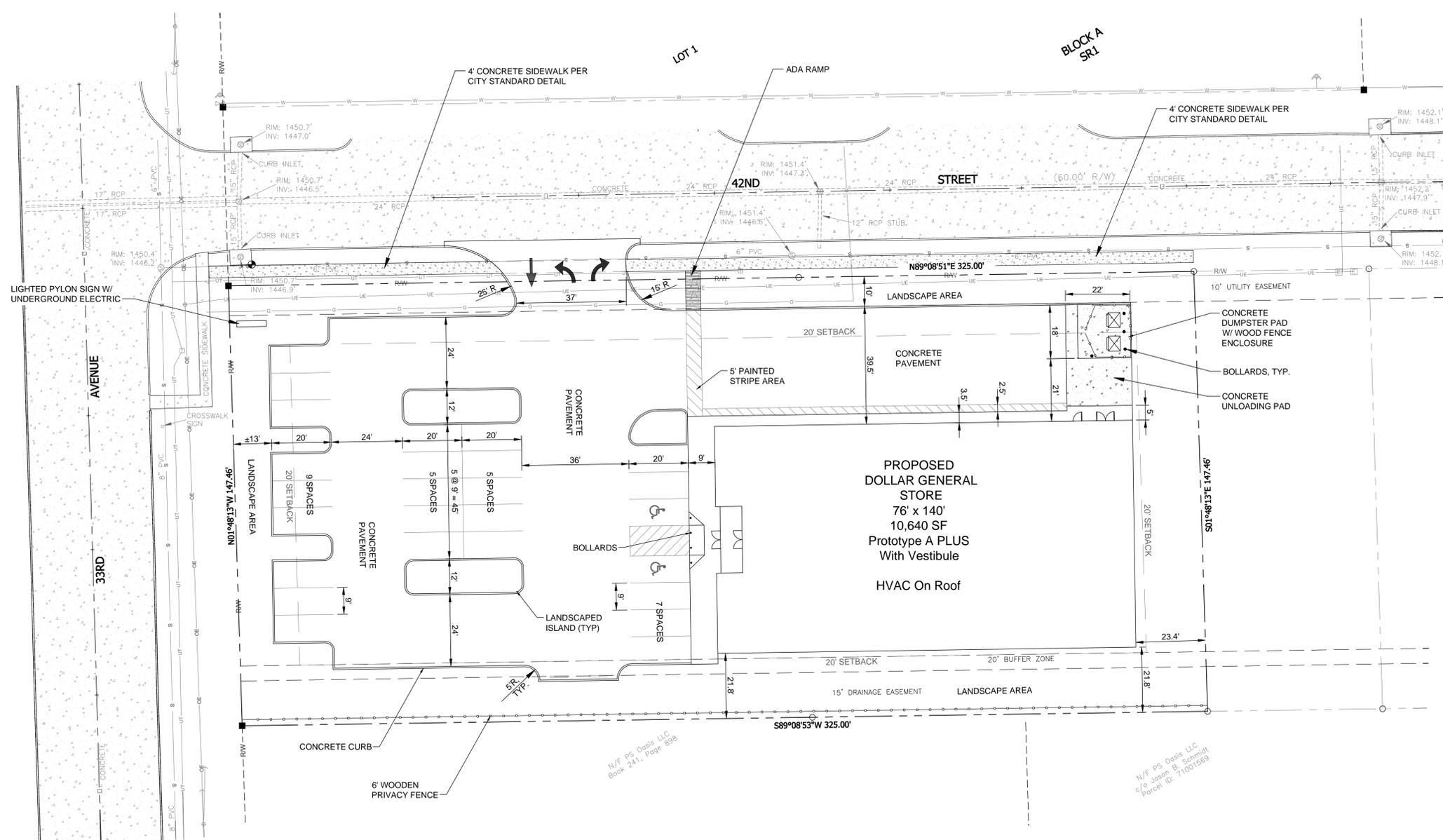


UTILITY DISCLAIMER

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.

GENERAL NOTES

1. THE CONSTRUCTION COVERED BY THESE PLANS SHALL CONFORM TO ALL CURRENT APPLICABLE STANDARDS AND SPECIFICATIONS OF THE PUBLIC GENERAL NOTES WORKS DEPARTMENT OF THE CITY OF COLUMBUS, NEBRASKA, UNLESS OTHERWISE NOTED.
2. ALL WORKMANSHIP AND MATERIALS SHALL BE SUBJECT TO THE INSPECTION AND APPROVAL OF THE CITY OF COLUMBUS, NEBRASKA.
3. PRIOR TO COMMENCEMENT OF WORK, THE CONTRACTOR SHALL NOTIFY ALL THOSE COMPANIES WHICH HAVE FACILITIES IN THE NEAR VICINITY OF THE CONSTRUCTION TO BE PERFORMED.
4. THE CONTRACTOR MAY UTILIZE THE FOLLOWING TOLL FREE PHONE NUMBER PROVIDED BY THE ONE CALL SYSTEM, INC.: 811. THIS PHONE NUMBER IS APPLICABLE ANYWHERE WITHIN THE STATE OF NEBRASKA.
5. ALL DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED BY AND AT THE EXPENSE OF THE CONTRACTOR.
6. THE CONTRACTOR SHALL UNDER NO CIRCUMSTANCES CLEAR OR DAMAGE ANY TREES OUTSIDE THE CLEARING LIMIT LINE SET BY THE CITY WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER OR PROPERTY OWNER.
7. CLEARING AND GRUBBING OPERATIONS AND DISPOSAL OF ALL DEBRIS THEREFROM SHALL BE PERFORMED BY THE CONTRACTOR IN STRICT ACCORDANCE WITH ALL LOCAL CODES AND ORDINANCES.
8. THE CONTRACTOR SHALL KEEP THE STREETS CLEAN OF MUD AND DEBRIS.
9. THE CONTRACTOR SHALL PLACE MIN. 4" TOPSOIL AND SEED & MULCH ALL DISTURBED AREAS AT THE DIRECTION OF THE ENGINEER.



LEGEND

- TEMPORARY BENCHMARK - SQUARE CUT IN SE CORN. CONC. DRAINAGE ELEV.=1450.80'
- SURVEYED BOUNDARY
- EASEMENT LINE
- SETBACK LINE
- OVERHEAD ELECTRIC LINE
- UNDERGROUND ELECTRIC
- UTILITY POLE
- UNDERGROUND ELECTRIC TRANSFORMER, PEDESTAL, OR JUNCTION BOX
- GUY-WIRE
- UNDERGROUND TELECOM LINE
- TELECOM PEDESTAL
- SANITARY SEWER LINE
- SANITARY SEWER MANHOLE
- STORM DRAIN MANHOLE
- GAS LINE
- WATER LINE
- WATER METER
- WATER VALVE
- FIRE HYDRANT
- SIGNPOST
- SPOT ELEVATION (+1400)
- CENTER LINE OF PAVEMENT
- CONCRETE CURB
- CONCRETE
- RW RIGHT-OF-WAY
- PVC PVC PIPE
- RCP REINFORCED CONCRETE PIPE

DOLLAR GENERAL
33RD AVENUE & 42ND STREET, COLUMBUS, NEBRASKA

NO.	DATE	DESCRIPTION	BY



Overland ENGINEERING, LLC
1598 IMPERIAL CIR., STE. 2009 WEST PLAINS, MO 65775
PHONE: (417) 256-8100 FAX: (417) 256-8152
nae@overlandeng.com

DOLLAR GENERAL COLUMBUS, NEBRASKA
SITE PLAN

SHEET
C1

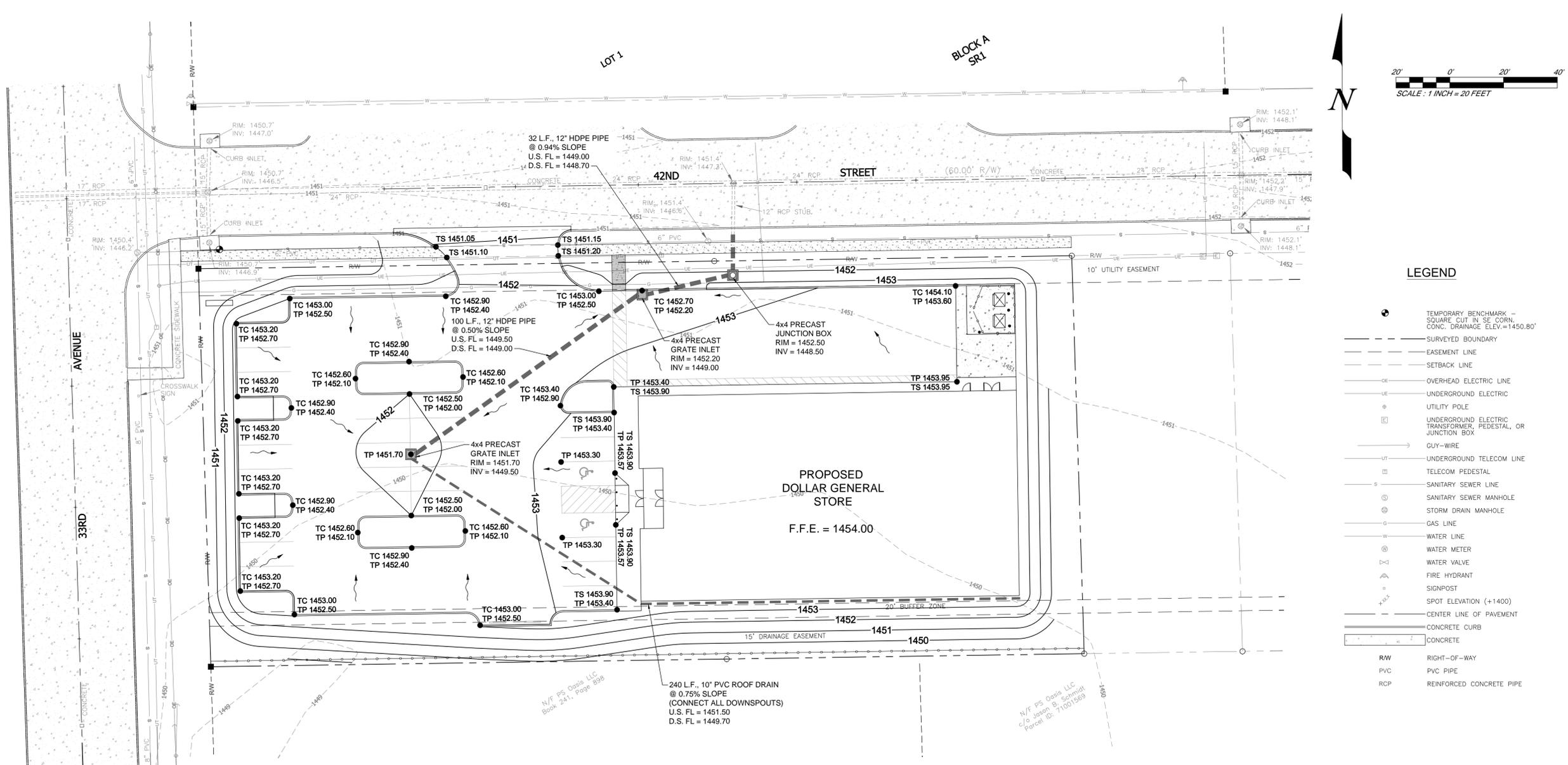


UTILITY DISCLAIMER

EXISTING UNDERGROUND UTILITIES AND BURIED STRUCTURES IN THE VICINITY OF THE WORK TO BE PERFORMED HEREIN ARE INDICATED ON THE DRAWINGS ONLY TO THE EXTENT THAT SUCH INFORMATION HAS BEEN MADE AVAILABLE TO OR DISCOVERED BY THE ENGINEER IN THE PREPARATION OF THE DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OR THE COMPLETENESS OF SUCH INFORMATION AND ALL RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS THEREOF IS EXPRESSLY DISCLAIMED.

SITE PLAN GENERAL NOTES:

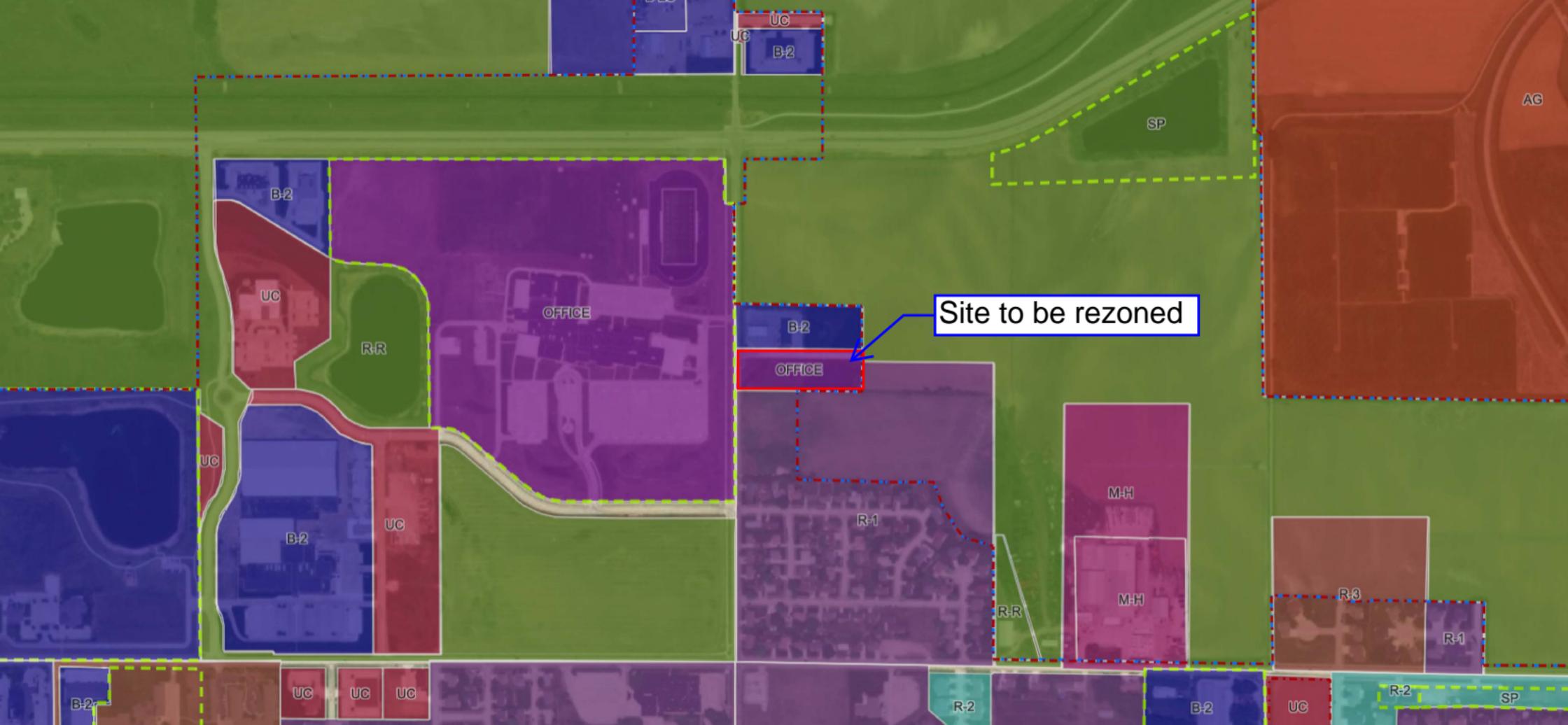
- STANDARD PARKING SPACES SHALL HAVE MINIMUM SIZE OF 9'X 20' UNLESS LOCAL JURISDICTION REQUIRE LARGER SPACES. PARKING SPACE STRIPING SHALL BE STANDARD 90 DEGREE STYLE. MINIMUM SIZE OF H.C. PARKING SPACES AND ACCESS AISLE ARE SHOWN ON DETAILS.
- PAINTED STANDARD PARKING SPACE AND ISLAND STRIPE COLOR SHALL BE YELLOW FOR ASPHALT PAVEMENT AND CONCRETE PAVEMENT. COLOR FOR PAINTED H.C. ACCESSIBLE PARKING SPACE STRIPES, ACCESS AISLE OR ISLAND STRIPES, H.C. SYMBOLS, SHALL BE PAINTED PER THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION. BOLLARDS SHALL BE PAINTED YELLOW. PAINT SHALL BE REFLECTIVE TYPE.
- PAINTED FIRE LANE STRIPING OR PAINTED CURBS SHALL BE PROVIDED AS REQUIRED BY JURISDICTIONAL REQUIREMENTS.
- CONCRETE PARKING STOPS SHALL BE USED AT PARKING SPACES ALONG THE OUTER PERIMETER OF PARKING LOT WHEN CONCRETE CURBS ARE NOT USED.
- CONCRETE PARKING STOPS SHALL NOT BE USED AT THE FRONT OF THE BUILDING OR ALONG THE PERIMETER (ADJACENT) TO THE BUILDING.
- THE SIDEWALK AT THE FRONT OF THE BUILDING SHALL BE A MINIMUM OF 9-FEET WIDE. THE SIDEWALK SHALL INCLUDE A 10-FOOT MINIMUM WIDE ADA ACCESSIBLE RAMP CLOSE TO THE STORE MAIN ENTRANCE. SIDEWALKS ALONG OTHER SIDES OF BUILDING SHALL BE MINIMUM 3'-6" WIDE. SIDEWALKS ADJACENT TO BUILDING SLABS SHALL HAVE SEALED ISOLATION JOINTS AND SHALL BE 6" HIGH ABOVE EXTERIOR OR PAVEMENT FINISH GRADES. ALL EXTERIOR SIDEWALKS SHALL HAVE A BROOM FINISH.
- PORTLAND CEMENT SIDEWALKS SHALL BE MINIMUM 4" THICK WITH WELDED WIRE FABRIC REINFORCING.
- SIDEWALKS ADJOINING THE BUILDING MUST HAVE A 6" HIGH INTEGRAL CURB.
- SLOPE CONCRETE SIDEWALKS AWAY FROM BUILDING AT A MINIMUM SLOPE OF 1/8" PER FOOT, INCLUDING RECESSED ENTRY.
- THE ACTUAL LOCATION FOR THE PYLON SIGN SHALL BE SITUATED FOR OPTIMUM VISIBILITY ALONG THE MAIN FRONT TRAFFIC CORRIDOR.
- BUILDING CORNERS ADJACENT TO PAVED AREAS SHALL BE BOLLARD PROTECTED. ABOVE GROUND UTILITY APPURTENANCES, SUCH AS METERS, TRANSFORMERS, FIRE HYDRANTS IN PAVED AREAS, ETC. SHALL BE BOLLARD PROTECTED.
- DOWNSPOUTS SHALL NOT BE ALLOWED TO DISCHARGE ON CONCRETE SIDEWALKS. ROUTE DOWNSPOUTS UNDER SIDEWALKS AT ALL SIDEWALK LOCATIONS.
- ALL DOWNSPOUTS DISCHARGING ONTO NON PAVED AREAS ARE TO HAVE A MINIMUM FIVE FOOT PERFORATED LANDSCAPE PIPE STRAPPED TO A MINIMUM 12 INCH X 24 INCH CONCRETE SPLASH BLOCK.
- FINISH FLOOR TO BE A MINIMUM OF 12 INCHES ABOVE 100 YEAR FLOOD PLAIN.
- FINISHED GRADE AT EXTERIOR WALLS SHALL BE A MINIMUM OF 6" BELOW FINISHED FLOOR AT ALL NON-PAVED AREAS.



NO.	DATE	DESCRIPTION	BY



DOLLAR GENERAL
COLUMBUS, NEBRASKA
GRADING PLAN



Site to be rezoned

UC
B-2

B-2
UC
R-R
OFFICE
UC
B-2
UC

B-2
OFFICE

R-1
R-R

M-H
M-H

R-3
R-1

B-2
UC UC UC

R-2
B-2 UC R-2 SP

AG

SP

OFFICE

R-1

M-H

M-H

R-3

R-1

B-2

UC

UC

UC

R-2

B-2

UC

R-2

SP

7.B.1. Ordinance No. 24-29 approving rezoning.

DRAFT

ORDINANCE NO. 24-29

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, CHAPTER 151, PASSED AND ADOPTED FEBRUARY 20, 2024, BY ORDINANCE NO. 24-01 AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOT 1, LOT 2, AND LOT 3 IN BLOCK B OF OFF PROPERTIES ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, IN THE NW1/4 OF THE SW1/4 OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE SIXTH PRINCIPAL MERIDIAN FROM THE PRESENT ZONING CLASSIFICATION OF "O" (OFFICE 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 CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of hearings called for the purpose of rezoning and reclassifying the following described real estate, to wit:

Lot 1, Lot 2, and Lot 3 in Block B of Off Properties Addition to the City of Columbus, Platte County, Nebraska, in the NW1/4 of the SW1/4 of Section 7, Township 17 North, Range 1 East of the Sixth Principal Meridian

from the present zoning classification of "O" (Office 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 City of Columbus Land Development Ordinance, Chapter 151, 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, Chapter 151, passed and adopted February 20, 2024, by Ordinance No. 24-01 and as thereafter amended, be and the same is hereby amended to show that the following described real estate, to-wit:

Lot 1, Lot 2, and Lot 3 in Block B of Off Properties Addition to the City of Columbus, Platte County, Nebraska, in the NW1/4 of the SW1/4 of Section 7, Township 17 North, Range 1 East of the Sixth Principal Meridian

has been rezoned and reclassified from the present zoning classification of "O" (Office 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, Chapter 151, 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.C. Public hearing - Receive public comment on a blight and substandard study from Meadowlark Development LLC and to determine whether a tract of land known as Redevelopment Area 13 (southwest of Lost Creek Parkway between 30th and 38th Streets) is blight and substandard and in need of redevelopment pursuant to the Nebraska Community Development Law. (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, Nebraska, will be held on Monday, October 21, 2024, at 6 P.M. in the Columbus Community Building, Community Room, 2500 14 St., Columbus, NE, to receive public comment on a blight and substandard study for an area of the city located southwest of Lost Creek Parkway between 30th and 38th Streets and to consider action on the dedication of such area as blighted, substandard and in need of redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq. A map of the proposed blighted and substandard area and the blight and substandard study for the area can be viewed at the office of the City Clerk at 2500 14 Street, Columbus, Nebraska 68601. At said time and place, all interested parties may appear and be heard.

City of Columbus, NE
Shuraya Choat, City Clerk

Publish: 10:03 & 10:24
Affidavit of Publication



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

memorandum

DATE: October 8, 2024
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Blight and Substandard Designation

RECOMMENDATION:

Based on the attached Blight and Substandard Area Designation Study independently commissioned by Meadowlark Development LLC and prepared by Keith Marvin of Marvin Planning Consultants, Inc., I recommend the area identified in the study be designated as blighted and substandard, and in need of redevelopment in accordance with the Community Development Law. I further propose that this area be labeled as Area 13.

DISCUSSION:

The study area is surrounded by the City of Columbus and has remained undeveloped due to high development costs associated with the property. Despite this, the area holds significant potential for residential development, which is a major need in Columbus. A purchase agreement has been entered for Area 13, contingent on the availability of Tax Increment Financing (TIF) for the proposed project.

The study highlights several factors hindering the development of this land, identifying conditions contributing to the area being classified as blighted and substandard under the Nebraska Community Development Law. These include both subjective and objective criteria:

Subjective Criteria:

Substantial number of deteriorating structures -- Within the study, a majority of the structures were deemed to be substandard or deteriorating.

Insanitary and unsafe conditions -- Debris and detritus around the property is insanitary and a potential cause for accidents or injury. Also there is a lack of sidewalk along the highway and is a potential safety risk for pedestrians and drivers.

Objective Criteria:

The average age of the residential or commercial units in the area is at least 40 years -- 5 units were determined to be 40 years of age or order and 1 unit is less than 40 years. The average age based upon a cumulative age is 52 years old.

Stable or decreasing population based on the last two decennial censuses -- The population has remained stable over the last two decades.

Given the presence of these criteria, the area qualifies for a blight and substandard designation. For any project to use TIF, the parcel must be voluntarily annexed into the city limits.

ALTERNATIVE:
Do not approve.

Signature:

By: 

Approved By:  _____

PURPOSE OF THE BLIGHT AND SUBSTANDARD STUDY

The purpose of completing this Blight and Substandard Study ("Study") is to examine existing conditions within the Study Area of the City of Columbus. This study has been commissioned by Meadowlark Development, LLC ("Meadowlark") in order to analyze the possibility of declaring the area as blighted and substandard within this specific Study Area.

The City of Columbus, when considering conditions of Blight and Substandard, will be looking at those issues and definitions provided for in the Nebraska Community Redevelopment Law as found in Chapter 18, Section 2104 of the Revised Nebraska State Statutes, as follows:

"The governing body of a city, to the greatest extent it deems to be feasible in carrying out the provisions of the Community Development Law, shall afford maximum opportunity, consistent with the sound needs of the city as a whole, to the rehabilitation or redevelopment of the community redevelopment area by private enterprises. The governing body of a city shall give consideration to this objective in exercising its powers under the Community Development Law, including the formulation of a workable program, the approval of community redevelopment plans consistent with the general plan for the development of the city, the exercise of its zoning powers, the enforcement of other laws, codes, and regulations, relating to the use of land and the use and occupancy of buildings and improvements, the disposition of any property acquired, and the providing of necessary public improvements."

The Nebraska Revised Statutes §18-2105 continues by granting authority to the governing body for formulation of a workable program; disaster assistance; effect. The statute reads,

"The governing body of a city or an authority at its direction for the purposes of the Community Development Law may formulate for the entire municipality a workable program for utilizing appropriate private and public resources to eliminate or prevent the development or spread of urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of substandard and blighted areas, or to undertake such of the aforesaid activities or other feasible municipal activities as may be suitably employed to achieve the objectives of such workable program. Such workable program may include, without limitation, provision for the prevention of the spread of blight into areas of the municipality which are free from blight through diligent enforcement of housing, zoning, and occupancy controls and standards; the rehabilitation or conservation of substandard and blighted areas or portions thereof by replanning, removing congestion, providing parks, playgrounds, and other public improvements by encouraging voluntary rehabilitation and by compelling the repair and rehabilitation of deteriorated or deteriorating structures; and the clearance and redevelopment of substandard and blighted areas or portions thereof."

"Notwithstanding any other provisions of the Community Development Law, where the local governing body certifies that an area is in need of redevelopment or rehabilitation as a result of flood, fire, hurricane, earthquake, storm, or other catastrophe respecting which the Governor of the state has certified the need for disaster assistance under federal law, the local governing body may approve a redevelopment plan and a redevelopment project with respect to such area without regard to the provisions of the Community Development Law requiring a general plan for the municipality and notice and public hearing or findings other than herein set forth."

Based on the Nebraska Revised Statutes §18-2103 the following definitions shall apply:

"Blighted area means an area (a) which, by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value

of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses. In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted. A redevelopment project involving a formerly used defense site as authorized under section 18-2123.01 shall not count towards the percentage limitations contained in this subdivision;"

“Extremely blighted area means a substandard and blighted area in which: (a) The average rate of unemployment in the area during the period covered by the most recent federal decennial census is at least two hundred percent of the average rate of unemployment in the state during the same period; and (b) the average poverty rate in the area exceeds twenty percent for the total federal census tract or tracts or federal census block group or block groups in the area;"

“Substandard area means an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare; and"

“Workforce housing means:

- (a) Housing that meets the needs of today's working families;
- (b) Housing that is attractive to new residents considering relocation to a rural community;
- (c) Owner-occupied housing units that cost not more than two hundred seventy-five thousand dollars to construct or rental housing units that cost not more than two hundred thousand dollars per unit to construct. For purposes of this subdivision (c), housing unit costs shall be updated annually by the Department of Economic Development based upon the most recent increase or decrease in the Producer Price Index for all commodities, published by the United States Department of Labor, Bureau of Labor Statistics;
- (d) Owner-occupied and rental housing units for which the cost to substantially rehabilitate exceeds fifty percent of a unit's assessed value; and
- (e) Upper-story housing."

SUMMARY

This Study is only for a portion of the corporate limits of the City of Columbus which has not previously been so designated. The Study is intended to give the Columbus Planning Commission and Columbus City Council the basis for identifying and declaring Blighted and Substandard conditions existing within the City's jurisdiction and as allowed under Chapter 18, Section 2123.01.

Through this process, the City of Columbus and property owners will be attempting to address economic and/or social liabilities which are harmful to the well-being of the entire community.

The Study Area can be seen in Figure 1 of this report. A Redevelopment Plan to be submitted in the future will contain, in accordance with the law, definite local objectives regarding appropriate land uses, improved traffic, public transportation, public utilities and other public improvements, and the proposed land uses and building requirements in the redevelopment area and shall include:

- The boundaries defining the blighted and substandard areas in question (including existing uses and conditions of the property within the area), and
- A list of the conditions present, which qualify the area as blighted and substandard.

BLIGHT AND SUBSTANDARD ELIGIBILITY STUDY

This study targets the area to the Southwest of the intersection of 38th Street and Lost Creek Parkway for evaluation. The area is indicated in Figure 1 of this report. The existing area has two uses, residential and agricultural

Through the redevelopment process, the City of Columbus can guide future development and redevelopment throughout the area. The use of the Community Redevelopment Act by the City is intended to redevelop and improve areas of the community. Using the Community Redevelopment Act, the City of Columbus can assist in the elimination of negative conditions and implement different programs/projects identified for the City.

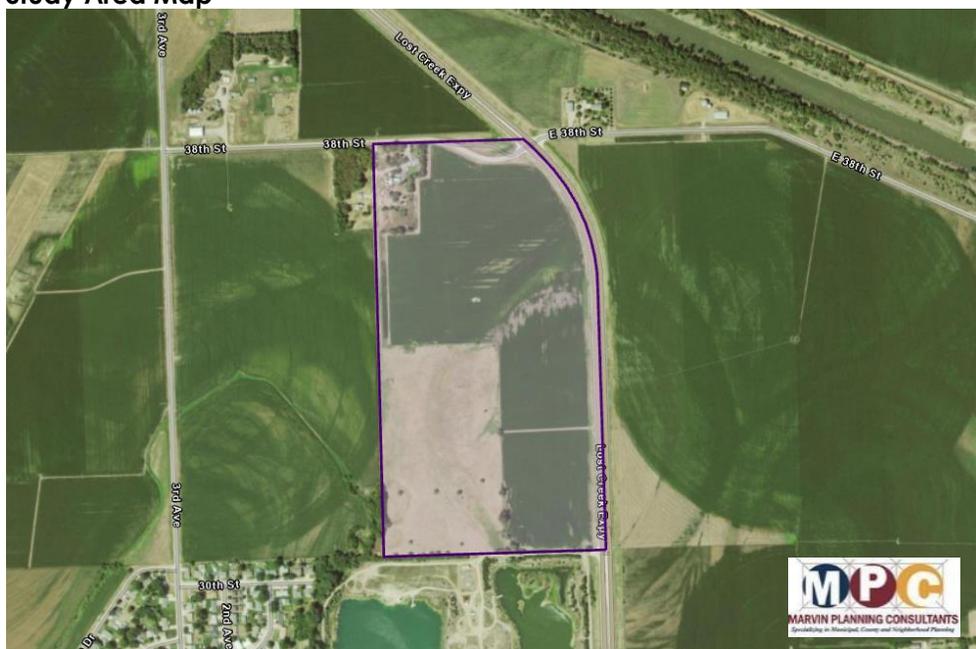
The following is the description of the designated area within the City of Columbus.

A Tract described as follows:

The point of beginning (POB) is the Southwest corner of the property located between 30th and 38th street along the West side of the Lost Creek Parkway; thence northerly along the West property line of said Lot and extending to the centerline of 38th street; thence, easterly along the centerline of 38th street to the centerline of the Lost Creek Parkway; thence Southeasterly then South to follow the centerline of the Parkway until it reaches the extended property line of said Lot; thence, West along the South property line to the POB. Overall coverage is 83.8 acres.

Study Area

Figure 1
Study Area Map



Source: Platte County/Columbus GIS, Marvin Planning Consultants 2024

Figure 2
Existing Land Use Map



Source: Platte County Assessor's Office, Marvin Planning Consultants 2024

EXISTING LAND USES

The term "Land Use" refers to the developed uses in place within a building or on a specific parcel of land. The number and type of uses are constantly changing within a community and produces a number of impacts either benefiting or detracting from the community. Because of this, the short and long-term success and sustainability of the community is directly contingent upon available resources utilized in the best manner given the constraints the City faces during the course of the planning period. Existing patterns of land use are often fixed in older communities and neighborhoods, while development in newer areas is often reflective of current development practices.

Existing Land Use Analysis within Study Area

As part of the planning process, a survey was conducted through both in-field observations, as well as data collection online using the Platte County Assessor's website. This survey noted the use of each parcel of land within the Study Area. Figure 2 shows the different uses present within the limits of the area which consist of residential and agricultural.

FINDINGS OF BLIGHT AND SUBSTANDARD CONDITIONS ELIGIBILITY STUDY

This section of the study examines the conditions found in the Study Area. The Findings Section will review the conditions based upon the statutory definitions. The following is summary of findings found on the site and a detailed analysis after the summary.

Blighting Summary

Criteria under Part A of the Blight Definition

These conditions are contributing to the blighted conditions of the Study Area based upon subsection A of Nebraska Revised Statutes §18-2103.

- **Substantial number of deteriorating structures (Subjective Criteria)**
 - Within the study, a majority of the structures were deemed to be substandard or deteriorating
- **Insanitary and Unsafe Conditions (Subjective Criteria)**
 - Debris and detritus around the property is insanitary and a potential cause for accidents or injury.
 - A lack of sidewalk along the highway is a potential safety risk for pedestrians and drivers.

Criteria under Part B of the Blight Definition

These conditions are contributing to the blighted conditions of the Study Area based upon subsection B of Nebraska Revised Statutes §18-2103.

- **The average age of the residential or commercial units in the area is at least forty years. (Objective Criteria)**
 - 5 units (83.3%) were determined to be 40 years of age or older.
 - 1 unit (16.6%) were determined to be less than 40 years of age.
 - The average age based upon a cumulative age calculation is 52 years.
- **Stable or decreasing population based on the last two decennial censuses. (Objective Criteria)**
 - The population has remained stable over the last two decades

Substandard Summary

Nebraska State Statute requires that “...an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, **age** or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;”

This Study Area meets the definition of Substandard as defined in the Revised Nebraska State Statutes.

OVERALL SUMMARY OF FINDINGS FOR BLIGHT AND SUBSTANDARD STUDY AREA

The Blight Study Area has several items contributing to Blight and Substandard Conditions. These conditions include:

Blighted Conditions

- **Condition of Structures**
- **Insanitary and Unsafe Conditions**
- **Average age of the residential or commercial units in the area is at least 40 years.**
- **Stable or decreasing population based on the last two decennial censuses.**

Substandard Conditions

- **Average age of the structures in the area is at least forty years.**

- **Stable or decreasing population based on the last two decennial censuses. (Objective Criteria)**

Detailed Analysis

CONTRIBUTING FACTORS

There were a number of conditions examined and evaluated in the field. These conditions, to be reviewed in detail on the following pages, include deteriorating structures, as well as several categories of insanitary and unsafe conditions.

Structural Conditions

There were several structures within the study area that were observed. Their locations are noted in **Figure 4**. These structures, because of their age and physical condition, meet the criteria for deteriorating and/or substandard. Their physical conditions are as follows:

There is a shed to the Southwest of the home, pictured in **Figure 5**, that has considerable foundation issues such that it is leaning over to a significant degree and poses a risk of collapsing.

There is another shed even further to the Southwest, pictured in **Figure 6**, that has excessive weathering including damaged and chipping paint, and notably, a warped roof.

The house on the North side of the property, pictured in **Figure 7**, is aged in excess of 40 years. There is weathering on the roof and the chimney, as well as wear and chipping paint on the trim.

Figure 4: Structure Conditions Map



Figure 5: Structure Conditions Shed 1



Figure 6: Structure Shed 2



Figure 7: Structure Conditions House



Source: MPC 2024

The combined factors of structural damage, considerable weathering, and age would meet the definition of deteriorating or deteriorated. Due to these findings in our observations, the conditions of the structures are all contributing factors which meet the Nebraska Revised Statutes §18-2103 definition of blighted or substandard.

Insanitary and Unsafe Conditions

There were a number of insanitary and unsafe conditions observed within the study area. These can be broadly categorized under three criteria: Land features that create the conditions for frequent and unaddressed standing water, insanitary and unsafe debris around the property, and safety concerns created by the lack of sidewalk along the Lost Creek Parkway.

Insanitary and Unsafe Conditions: Yard Debris

Debris and detritus were observed to be littered about the yard. While we have included some photo examples there were several more observed. These included a damaged boat and mannequin (**Figure 8**), various automobile and machine parts lying about the yard (**Figure 9**), a broken and/or unfinished fence (**Figure 10**), and various other debris and detritus creating a health and safety hazard (**Figure 11**). These factors taken together would constitute unsafe conditions as outlined in the Nebraska Revised Statutes §18-2103 that contribute to the definition of blighted or substandard.

Figure 8: Debris



Figure 9: Debris



Figure 10: Debris



Figure 11: Debris



Source : MPC 2024

Insanitary and Unsafe Conditions: Lack of Sidewalk

It was also observed that there was a lack of sidewalks along the Lost Creek Parkway, as noted in **Figure 12** and **13**. This creates conditions unsafe for anyone needing to walk in the area for any reason, as they are either walking on the shoulder much too close to traffic, or walking in the

ditch which as previously mentioned contains standing water as well as tall grasses which hide ruts or nonconformities that pose tripping hazards.

Figure 12: Lack of Sidewalk Map



Figure 13: Lack of Sidewalk



Source: MPC 2024

The presence of standing water, an abundance of debris, and a lack of sidewalk along the highway are all conditions sufficient to meet the criteria for insanitary and unsafe. Due to these findings in our observations, the conditions of these features are all contributing factors which meet the Nebraska Revised Statutes §18-2103 definition of blighted or substandard.

Age of Structure

Age of structures can be a contributing factor to the blighted and substandard conditions in an area. Statutes allow for a predominance of structures 40 years of age or older to be a contributing factor regardless of their condition. The following paragraphs document the structural age of the structures within the Study Area. Note the age of structure was determined from the Appraisal data within the Platte County Assessor’s website data.

TABLE 1: AVERAGE STRUCTURAL AGE, BY METHOD – 2021

Number	Year	Age	Cumulative
1	1950	74	74
2	1968	56	186
2	1970	50	286
1	1998	26	312
			52

Source: Platte County Assessor’s and Marvin Planning Consultants 2024

Note: the structures listed as 1950 and 1970 were determined by building material and practices, these structures may be older.

Age of Structure

Within the Study Area there are six structures. After researching the structural age on the Platte County Assessor’s website, the following breakdown was determined:

- 5 units (83.3%) were determined to be 40 years of age or older.
- 1 unit (16.6%) were determined to be less than 40 years of age.

However, when examining the age based upon a cumulative approach, as in Table 1 the average age of the primary structures is equal to 52 years; thus, meeting the requirements of the statutes.

The age of the structures would be a direct contributing factor.

Figure 14: Age of Structures



- Older than 40 years of age
- Newer than 40 years

Source: Platte County GIS, Hall County Assessor's Office, MPC 2024

Substandard Conditions

Average age of the residential or commercial units in the area is at least 40 years.

Age of Structure

Within the Study Area there are six structures. After researching the structural age on the Platte County Assessor's website, the following breakdown was determined:

- 5 units (83.3%) were determined to be 40 years of age or older.
- 1 unit (16.6%) were determined to be less than 40 years of age.

However, when examining the age based upon a cumulative approach, as in Table 1 the average age of the primary structures is equal to 52 years; thus, meeting the requirements of the statutes.

The age of the structures would be a direct contributing factor.

Columbus NE Exhibit Area #13



7.C.1. Resolution No. R24-119 declaring designated area blighted and substandard.

DRAFT

RESOLUTION NO. R24-119

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DESIGNATING REDEVELOPMENT AREA 13 OF THE CITY AS BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW.

WHEREAS, it is desirable and in the public interest that the City of Columbus, Nebraska (the "City"), undertake and carry out urban redevelopment projects in areas of the City which are determined to be blighted and substandard and in need of redevelopment; and

WHEREAS, Chapter 18, Article 21, Nebraska Reissue Revised Statutes, as amended, known as the Community Development Law (the "Act"), prescribes the requirements and procedures for the planning and implementation of urban redevelopment projects; and

WHEREAS, the City, in accordance with the laws of the State of Nebraska, has duly prepared and approved a general plan for the development of the City known as its "Comprehensive Plan", all as required by section 18-2110 of the Act; and

WHEREAS, section 18-2109 of the Act requires that, prior to the City preparing a redevelopment plan for a redevelopment project, the governing body of the City, should, by resolution, find and determine that the area is a blighted and substandard area and in need of redevelopment as defined in the Act; and

WHEREAS, the City is in receipt of a blight and substandard study from Meadowlark Development LLC that was prepared by Keith Marvin of Marvin Planning Consultants, Inc. finding that a portion of the City qualifies for declaration by the City as a blighted and substandard area in need of redevelopment as defined in the Act, a copy of which is attached hereto as Exhibit 1 and incorporated herein (the "Blight Study"); and

WHEREAS, the Blight Study analyzed an area of the City, herein and henceforth referred to as "Redevelopment Area 13", and concluded that Redevelopment Area 13 qualifies for designation by the City as a blighted and substandard area in need of redevelopment as defined in the Act; and

WHEREAS, the legal description of the "study area" set forth in the Blight Study shall be the legal description of Redevelopment Area 13, and is adopted as such and incorporated herein by this reference; and

WHEREAS, on October 14, 2024, the mayor and council submitted the question of whether Redevelopment Area 13 is blighted and substandard and in need of redevelopment to the Planning Commission of the City for its review and recommendation, and the Planning Commission held a duly-noticed public hearing on the question and recommended to the mayor and council that Redevelopment Area 13 be designated blighted and substandard and in need of redevelopment; and

WHEREAS, on October 21, 2024, the mayor and council held a duly-noticed public hearing to determine whether Redevelopment Area 13 should be declared blighted and substandard and in need of redevelopment as required by the Act; and

WHEREAS, the mayor and council conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of Redevelopment Area 13 as blighted and substandard and in need of redevelopment, and the mayor and council reviewed and discussed the Blight Study.

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

Section 1. Based on the foregoing recitals, the contents of the Blight Study, the discussion at the October 21, 2024, public hearing, and the substantial evidence in the record of this proceeding, the mayor and council hereby determine that Redevelopment Area 13 qualifies as blighted and substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in Redevelopment Area 13 meeting the criteria in sections 18-2103(3) and 18-2103(31) of the Act, as detailed in the Blight Study.

Section 2. Based on the foregoing, the mayor and council hereby declare Redevelopment Area 13 as blighted and substandard and in need of redevelopment pursuant to the Act.

Section 3. The blighted and substandard conditions existing in Redevelopment Area 13 are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions by redevelopment under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 4. Redevelopment Area 13 is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any redevelopment plan with respect thereto.

Section 5. This resolution shall be published and shall take effect as provided by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

A handwritten signature in blue ink, appearing to read "Michael Saville". The signature is written in a cursive style with a large initial "M".

CITY ATTORNEY

8. PETITIONS AND COMMUNICATIONS - None

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

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

23rd Street, Columbus

Weekly Public Relations Report

Date

October 15, 2024

Work from Last Week

- Grading: Finish excavation and subgrade from west of 18th Ave to east of 16th Ave.
- Subgrade Stabilization: Fly ash stabilization from west of 18th Ave to east of 16th Ave.
- Foundation Course: Place and compact foundation course from west of 18th Ave to east of 16th Ave.
- Paving: Pour sidewalks at 26th Ave. Pour back pavement over extra pipe and inlet near Wendy's.
- Electrical: Continue with conduit, light bases, light poles, and signals from 23rd Ave to 30th Ave.

Work Anticipated This Week

- Traffic Control: Open 26th Ave.
- Paving: Finish sidewalks and driveways at 26th Ave. Pour mainline paving from west of 18th Ave to east of 16th Ave.
- Electrical: Continue with conduit, light bases, light poles, and signals from 23rd Ave to 30th Ave.
- Seeding: Install sod between 31st Ave and 23rd Ave.

Work Anticipated Next Week

- Underdrain: Build underdrains from west of 18th Ave to east of 16th Ave.
- Paving: Paving at 18th Ave, south leg.
- Electrical: Lay conduit in driveway and intersection crossings from west of 18th Ave to east of 16th Ave. Continue with conduit, light bases, light poles, and signals from 23rd Ave to 30th Ave.

Next Major Milestone(s)

- Open newly constructed westbound lanes, return traffic to 2-way, 4-lane configuration west of Pershing Road; tentatively scheduled for October 25, 2024. Intermittent lane closures may still be needed for seeding, plantings, or electrical work.
- Return traffic to 2-way, 4-lane configuration at season's end, tentatively scheduled for late November 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 Ron's Rolloffs, Inc. for solid waste hauling license.

City of Columbus

Application for License Solid Waste Hauling

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000 as required by Section 50.15.

Above said license expires on the 30th day of April each year and must be renewed annually.

Name of Applicant: Ron's Rolloffs, Inc.

Business Address of Applicant: 15401 N. 14th St.

Raymond, Ne. 68428

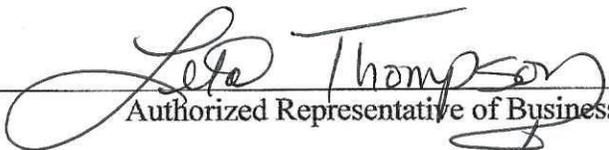
Business Phone: 402-450-3495

Contact Person: Ron Thompson

Contact Phone: 402-450-3464 office - Leta Thompson

Email Address: ronsrolloffsinc96@gmail.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  10-11-24
Authorized Representative of Business Date

13.B. Quote from Electronic Engineering in the amount of \$638,434.74 for radio communications equipment for fire department. CIP #25-01, 02 (Tabled at the October 7, 2024, meeting.)

**Columbus Fire Department
Memorandum
For Record**

DATE: 7 October 2024
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Radios and Repeaters (CIP #25-001 & #25-002)

RECOMMENDATIONS:

Approve the sole source purchase of radio communications equipment from Electronic Engineering for \$638,434.74.

DISCUSSION:

For quite some time the fire department has been faced with significant issues pertaining to our radio communications system. We have many examples of our radio communications failing us during emergency incidents. The City and County have been working to transition to the Statewide Radio System (SRS) for several years. Progress is being made with that project, and for the fire department to utilize this system, we must upgrade our end-user equipment to ensure compatibility.

This quote contains 46 hand-held radios with remote speakers, 30 spare batteries, 7 bank chargers, 20 mobile radios, 6 in-vehicle repeaters, and the necessary warranty and programming provisions. This cost also includes the installation of the mobile radios and in-vehicle repeaters.

The fire department has twice unsuccessfully applied for the FEMA Assistance to Firefighters Grant. This purchase will allow us to upgrade our system to a digital system and modernize our currently outdated and non-supported system.

FISCAL IMPACT:

This is a budgeted purchase, CIP #25-001 & CIP #25-002. The total budgeted amount is \$650,000.

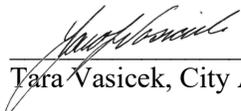
ALTERNATIVES:

The fire department is not recommending any other alternatives at this time.

SIGNATURES:



Ryan Gray, Fire Chief



Tara Vasicek, City Administrator



COLUMBUS FIRE DEPT, CITY OF

09/04/2024

09/04/2024

COLUMBUS FIRE DEPT, CITY OF
1459 26TH AVE
COLUMBUS, NE 68601

Dear Chief Ryan Gray,

Motorola Solutions is pleased to present COLUMBUS FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLUMBUS FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Kathie Hansel at khansel@eengineering.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kathie Hansel

Motorola Solutions Manufacturer's Representative

Billing Address:
 COLUMBUS FIRE DEPT, CITY OF
 1459 26TH AVE
 COLUMBUS, NE 68601
 US

Quote Date:09/04/2024
 Expiration Date:11/03/2024
 Quote Created By:
 Kathie Hansel
 khansel@engineering.com

End Customer:
 COLUMBUS FIRE DEPT, CITY OF
 Chief Ryan Gray
 Ryan.gray@columbusne.us
 402-564-8127

Contract: 32517 - NEBRASKA ADMIN
 SERVICES CONTRACT #14534 OC
 Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	14		\$3,383.12	\$2,368.18	\$33,154.52
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	14		\$6.00	\$4.20	\$58.80
1b	G996AS	ENH: OVER THE AIR PROVISIONING	14		\$110.00	\$77.00	\$1,078.00
1c	GA00580AA	ADD: TDMA OPERATION	14		\$495.00	\$346.50	\$4,851.00
1d	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	14		\$28.00	\$19.60	\$274.40
1e	G67DQ	ADD: REMOTE MOUNT O2 APXM	14		\$327.00	\$228.90	\$3,204.60
1f	G51AU	ENH: SMARTZONE OPERATION APX6500	14		\$1,320.00	\$924.00	\$12,936.00
1g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	14		\$288.00	\$288.00	\$4,032.00
1h	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	14		\$0.00	\$0.00	\$0.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1i	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	14		\$814.00	\$569.80	\$7,977.20
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	14		\$66.00	\$46.20	\$646.80
1k	G843AH	ADD: AES ENCRYPTION AND ADP	14		\$523.00	\$366.10	\$5,125.40
1l	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	14		\$541.00	\$378.70	\$5,301.80
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	14		\$0.00	\$0.00	\$0.00
1n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	14		\$567.00	\$396.90	\$5,556.60
1o	W22BA	ADD: STD PALM MICROPHONE APX	14		\$79.00	\$55.30	\$774.20
1p	QA09113AB	ADD: BASELINE RELEASE SW	14		\$0.00	\$0.00	\$0.00
1q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	14		\$330.00	\$231.00	\$3,234.00
1r	G792AB	ADD:VHF ANT WIDEBAND 136-174 MHZ	14		\$83.00	\$58.10	\$813.40
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
2	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	6		\$3,383.12	\$2,368.18	\$14,209.08
2a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6		\$6.00	\$4.20	\$25.20
2b	G996AS	ENH: OVER THE AIR PROVISIONING	6		\$110.00	\$77.00	\$462.00
2c	GA00580AA	ADD: TDMA OPERATION	6		\$495.00	\$346.50	\$2,079.00
2d	GA00631AA	ADD: DVRS MSU ACTIVATION	6		\$275.00	\$192.50	\$1,155.00
2e	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	6		\$28.00	\$19.60	\$117.60
2f	G67DQ	ADD: REMOTE MOUNT O2 APXM	6		\$327.00	\$228.90	\$1,373.40
2g	G51AU	ENH: SMARTZONE OPERATION APX6500	6		\$1,320.00	\$924.00	\$5,544.00
2h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	6		\$288.00	\$288.00	\$1,728.00



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
2i	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	6		\$0.00	\$0.00	\$0.00
2j	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	6		\$814.00	\$569.80	\$3,418.80
2k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	6		\$66.00	\$46.20	\$277.20
2l	G843AH	ADD: AES ENCRYPTION AND ADP	6		\$523.00	\$366.10	\$2,196.60
2m	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	6		\$541.00	\$378.70	\$2,272.20
2n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6		\$0.00	\$0.00	\$0.00
2o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	6		\$567.00	\$396.90	\$2,381.40
2p	W22BA	ADD: STD PALM MICROPHONE APX	6		\$79.00	\$55.30	\$331.80
2q	QA09113AB	ADD: BASELINE RELEASE SW	6		\$0.00	\$0.00	\$0.00
2r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	6		\$330.00	\$231.00	\$1,386.00
2s	G792AB	ADD:VHF ANT WIDEBAND 136-174 MHZ	6		\$83.00	\$58.10	\$348.60
	VRX1000						
3	M87USS9PW1AN	VRX1000 700/800MHZ	6		\$3,684.00	\$3,352.44	\$20,114.64
3a	QA09561AA	ADD: VRX1000 TO MOBILE RADIO CABLE 3FT	6		\$0.00	\$0.00	\$0.00
3b	QA09567AA	ENH: VRX1000 PSU CONVENTIONAL SCAN	6		\$166.00	\$151.06	\$906.36
3c	QA09566AA	ENH: VRX1000 RM-OTAP	6		\$166.00	\$151.06	\$906.36
3d	QA09635AA	ENH: TIER 3: P25 ENHANCED TRUNKING	6		\$2,385.00	\$2,170.35	\$13,022.10
3e	QA09576AA	ADD: FOR USE WITH SINGLE BAND APX MOBILE	6		\$0.00	\$0.00	\$0.00
3f	QA09634AA	ENH: TIER 2: P25 DIGITAL CONV&ENCRYPTION	6		\$2,385.00	\$2,170.35	\$13,022.10
3g	QA09633AA	ENH: TIER 1: ANALOG OPERATION	6		\$0.00	\$0.00	\$0.00



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
4	LSV01S04106A	VRX ESSENTIAL WARRANTY (3/5/7 YR)	6	3 YEARS	\$468.00	\$468.00	\$2,808.00
5	HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	6		\$29.00	\$20.30	\$121.80

Grand Total
\$179,225.96(USD)


Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$176,417.96	
Upfront Subscription Fee				
	VRX1000	Annually	\$936.00	
Sub Total:			\$177,353.96	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	VRX1000	Annually	\$936.00	\$936.00
Year 3 Subscription Fee				
	VRX1000	Annually	\$936.00	\$936.00
Sub Total:			\$1,872.00	
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$179,225.96

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
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Purchase Order Checklist

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(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

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PO Amount must be equal to or greater than Order Total

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Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



COLUMBUS FIRE DEPT, CITY OF

09/04/2024

09/04/2024

COLUMBUS FIRE DEPT, CITY OF
1459 26TH AVE
COLUMBUS, NE 68601

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Contract: 32517 - NEBRASKA ADMIN
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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	46	\$7,774.00	\$5,441.80	\$250,322.80
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	46	\$6.00	\$4.20	\$193.20
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	46	\$567.00	\$396.90	\$18,257.40
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	46	\$330.00	\$231.00	\$10,626.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	46	\$880.00	\$616.00	\$28,336.00
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	46	\$184.00	\$184.00	\$8,464.00
1f	QA05509AA	DEL: DELETE UHF BAND	46	-\$800.00	-\$560.00	-\$25,760.00
1g	QA00631AB	ADD: DVRS PSU ACTIVATION	46	\$110.00	\$77.00	\$3,542.00
1h	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	46	\$814.00	\$569.80	\$26,210.80
1i	H842AZ	ADD: APX6000XE/APX8000XE SINGLE UNIT PKG	46	\$0.00	\$0.00	\$0.00
1j	H38BS	ADD: SMARTZONE OPERATION	46	\$1,650.00	\$1,155.00	\$53,130.00
1k	QA09113AB	ADD: BASELINE RELEASE SW	46	\$0.00	\$0.00	\$0.00



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 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	46	\$110.00	\$77.00	\$3,542.00
1m	Q629AH	ENH: AES ENCRYPTION AND ADP	46	\$523.00	\$366.10	\$16,840.60
1n	QA01427AG	ALT: APX8000/XE HOUSING GREEN	46	\$28.00	\$19.60	\$901.60
1o	QA00580AA	ADD: TDMA OPERATION	46	\$495.00	\$346.50	\$15,939.00
2	NNTN8844B	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	7	\$1,705.20	\$1,193.64	\$8,355.48
3	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	30	\$188.27	\$131.79	\$3,953.70
4	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	46	\$665.28	\$465.70	\$21,422.20

Grand Total
\$444,276.78(USD)
Notes:

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Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



Electronic Engineering
 1106 E 19th Street
 Columbus, NE 68601
 Phone:
 Toll Free:

QUOTE
853005133

Prepared For: Columbus Fire Department
 Ryan Gray
 4630 Howard Blvd
 Columbus, NE 68601
 Ryan Gray
 402-564-8127

Your Account Representative

Name: Kathie Hansel
 Phone: 402-564-8497
 Fax: 402-564-1421
 Cell: 402-681-0191

ryan.gray@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
81	Programming - Inside - Flat Rate Create code plug for 20 APX4500 mobile radios. Create code plug for 46 APX8000 portable radios. Create code plug for 6 VRX1000 vehicle repeaters. Program 9 APX radios that were purchased in 2022. Program new 81 Motorola radios.	36.00	EA	\$2,916.00
26	2 Way Radios-Repair/Labor-O/S-Flat Rate Install 20 APX4500 mobile radios into fire vehicles. Install 6 VRX1000 vehicle repeaters into fire vehicles. State Contract Pricing. If specialized vehicle mounts are needed that are not supplied with the Motorola radios, those will be added to the final invoice.	350.00	EA	\$9,100.00
81	Programming - Outside - Flat Rate If needed Reprogram 81 radios once the new 800 site is finished with the State talkgroups.	36.00	EA	\$2,916.00

Remark

Total Quote Tangibles :	\$0.00
Total Quote Services :	\$14,932.00
Total Quote Charges :	\$0.00
Total Quote Discount :	\$0.00
Tax:	\$0.00
Total Quote :	\$14,932.00

Prices quoted are F.O.B. factory. Quotation good for 30 days.
 Delivery: Receipt of goods are determined by manufacturer lead time.

Quotation Prepared By:	Accepted By:
Name: _____	Name: _____
Date: 10/17/2023	Date: _____

13.C. Quote from Electronic Engineering in the amount of \$620,623.62 for radio communications equipment for fire department. CIP #25-01, 02

**Columbus Fire Department
Memorandum
For Record**

DATE: 21 October 2024
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Radios and Repeaters (CIP #25-01 & #25-02)

RECOMMENDATIONS:

Approve the sole source purchase of radio communications equipment from Electronic Engineering for \$620,623.62 using budgeted and reallocated capital funds.

DISCUSSION:

The fire department has been faced with significant issues pertaining to our radio communications system for quite some time. We have many examples of our radio communications failing us during emergency incidents. The City and County have been working to transition to the Statewide Radio System (SRS) for several years. Progress is being made with that project, and for the fire department to utilize this system, we must upgrade our end-user equipment to ensure compatibility.

This quote includes 46 hand-held radios with remote speakers, 30 spare batteries, 7 bank chargers, 20 mobile radios, 6 in-vehicle repeaters, and the necessary warranty and programming provisions. The cost also includes the installation of the mobile radios and in-vehicle repeaters.

The fire department has twice unsuccessfully applied for the FEMA Assistance to Firefighters Grant. This purchase will allow us to upgrade our system to a digital system and modernize our currently outdated and non-supported system.

We were awarded the funds for two in-vehicle repeaters from the state's hazmat program. Once we are approved to place that order, I will bring it to the council for consideration. Because we were awarded these funds, the total cost of this project has been reduced by \$17,811.12.

FISCAL IMPACT:

Currently, \$240,500 is budgeted for CIP #25-001 & CIP #25-002, however, because we did not receive the FEMA Assistance to Firefighters Grant, I am asking to consider the following reallocations of capital funds for this project.

Project total-\$620,623.62
Budgeted amount-\$240,500

This leaves \$380,123.62 to be funded, requiring reallocation of capital funds as listed below:

\$350,000 from Memorial Stadium Phase 1 Improvements (Parks CIP #23-012)
\$17,232.60 from Body Armor and Tactical Response Kits (Fire CIP #25-04)
\$4,925.00 from Lawn Equipment (Fire CIP #25-06)

\$7,966.02 from Command Vehicle Upgrades (Fire CIP #25-05)

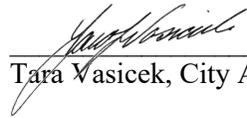
ALTERNATIVES:

The fire department is not recommending any other alternatives at this time.

SIGNATURES:



Ryan Gray, Fire Chief



Tara Vasicek, City Administrator



COLUMBUS FIRE DEPT, CITY OF

09/04/2024

09/04/2024

COLUMBUS FIRE DEPT, CITY OF
1459 26TH AVE
COLUMBUS, NE 68601

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COLUMBUS FIRE DEPT, CITY OF

10/16/2024

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Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	14		\$3,383.12	\$2,368.18	\$33,154.52
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	14		\$6.00	\$4.20	\$58.80
1b	G996AS	ENH: OVER THE AIR PROVISIONING	14		\$110.00	\$77.00	\$1,078.00
1c	GA00580AA	ADD: TDMA OPERATION	14		\$495.00	\$346.50	\$4,851.00
1d	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	14		\$28.00	\$19.60	\$274.40
1e	G67DQ	ADD: REMOTE MOUNT O2 APXM	14		\$327.00	\$228.90	\$3,204.60
1f	G51AU	ENH: SMARTZONE OPERATION APX6500	14		\$1,320.00	\$924.00	\$12,936.00
1g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	14		\$288.00	\$288.00	\$4,032.00



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1h	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	14		\$0.00	\$0.00	\$0.00
1i	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	14		\$814.00	\$569.80	\$7,977.20
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	14		\$66.00	\$46.20	\$646.80
1k	G843AH	ADD: AES ENCRYPTION AND ADP	14		\$523.00	\$366.10	\$5,125.40
1l	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	14		\$541.00	\$378.70	\$5,301.80
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	14		\$0.00	\$0.00	\$0.00
1n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	14		\$567.00	\$396.90	\$5,556.60
1o	W22BA	ADD: STD PALM MICROPHONE APX	14		\$79.00	\$55.30	\$774.20
1p	QA09113AB	ADD: BASELINE RELEASE SW	14		\$0.00	\$0.00	\$0.00
1q	G361AH	ENH: P25 TRUNKING SOFTWARE APX	14		\$330.00	\$231.00	\$3,234.00
1r	G792AB	ADD:VHF ANT WIDEBAND 136-174 MHZ	14		\$83.00	\$58.10	\$813.40
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
2	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	6		\$3,383.12	\$2,368.18	\$14,209.08
2a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6		\$6.00	\$4.20	\$25.20
2b	G996AS	ENH: OVER THE AIR PROVISIONING	6		\$110.00	\$77.00	\$462.00
2c	GA00580AA	ADD: TDMA OPERATION	6		\$495.00	\$346.50	\$2,079.00
2d	GA00631AA	ADD: DVRS MSU ACTIVATION	6		\$275.00	\$192.50	\$1,155.00
2e	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	6		\$28.00	\$19.60	\$117.60
2f	G67DQ	ADD: REMOTE MOUNT O2 APXM	6		\$327.00	\$228.90	\$1,373.40
2g	G51AU	ENH: SMARTZONE OPERATION APX6500	6		\$1,320.00	\$924.00	\$5,544.00



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
2h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	6		\$288.00	\$288.00	\$1,728.00
2i	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	6		\$0.00	\$0.00	\$0.00
2j	G298AS	ENH: ASTRO 25 OTAR W/MULTIKEY	6		\$814.00	\$569.80	\$3,418.80
2k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	6		\$66.00	\$46.20	\$277.20
2l	G843AH	ADD: AES ENCRYPTION AND ADP	6		\$523.00	\$366.10	\$2,196.60
2m	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	6		\$541.00	\$378.70	\$2,272.20
2n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6		\$0.00	\$0.00	\$0.00
2o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	6		\$567.00	\$396.90	\$2,381.40
2p	W22BA	ADD: STD PALM MICROPHONE APX	6		\$79.00	\$55.30	\$331.80
2q	QA09113AB	ADD: BASELINE RELEASE SW	6		\$0.00	\$0.00	\$0.00
2r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	6		\$330.00	\$231.00	\$1,386.00
2s	G792AB	ADD:VHF ANT WIDEBAND 136-174 MHZ	6		\$83.00	\$58.10	\$348.60
VRX1000							
3	M87USS9PW1AN	VRX1000 700/800MHZ	4		\$3,684.00	\$3,352.44	\$13,409.76
3a	QA09561AA	ADD: VRX1000 TO MOBILE RADIO CABLE 3FT	4		\$0.00	\$0.00	\$0.00
3b	QA09567AA	ENH: VRX1000 PSU CONVENTIONAL SCAN	4		\$166.00	\$151.06	\$604.24
3c	QA09566AA	ENH: VRX1000 RM-OTAP	4		\$166.00	\$151.06	\$604.24
3d	QA09635AA	ENH: TIER 3: P25 ENHANCED TRUNKING	4		\$2,385.00	\$2,170.35	\$8,681.40
3e	QA09576AA	ADD: FOR USE WITH SINGLE BAND APX MOBILE	4		\$0.00	\$0.00	\$0.00
3f	QA09634AA	ENH: TIER 2: P25 DIGITAL CONV&ENCRYPTION	4		\$2,385.00	\$2,170.35	\$8,681.40



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
3g	QA09633AA	ENH: TIER 1: ANALOG OPERATION	4		\$0.00	\$0.00	\$0.00
4	LSV01S04106A	VRX ESSENTIAL WARRANTY (3/5/7 YR)	4	3 YEARS	\$468.00	\$468.00	\$1,872.00
5	HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	4		\$29.00	\$20.30	\$81.20

Grand Total
\$162,258.84(USD)


Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$160,386.84	
Upfront Subscription Fee				
	VRX1000	Annually	\$624.00	
Sub Total:			\$161,010.84	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	VRX1000	Annually	\$624.00	\$624.00
Year 3 Subscription Fee				
	VRX1000	Annually	\$624.00	\$624.00
Sub Total:			\$1,248.00	
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$162,258.84

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

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PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



Electronic Engineering
 1106 E 19th Street
 Columbus, NE 68601
 Phone:
 Toll Free:

ORDER
853005133

Order Date: 10/17/2023

Bill To:
 Columbus Fire Department
 Ryan Gray
 4630 Howard Blvd
 Columbus, NE 68601

Ship To:
 Columbus Fire Department
 Ryan Gray
 4630 Howard Blvd
 Columbus, NE 68601

Customer #: 85269	SalesPerson: 805S	PO#:	Terms: Net 30 Days
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Qty	Item	Description	Unit Price	Extended
79	FLATLBRPROG500	Programming - Inside - Flat Rate Create code plug for 20 APX4500 mobile radios. Create code plug for 46 APX8000 portable radios. Create code plug for 4 VRX1000 vehicle repeaters. Program 9 APX radios that were purchased in 2022. Program 79 new Motorola radios.	36.00	\$2,844.00
24	FLATLBRREPR503	2 Way Radios-Repair/Labor-O/S-Flat Rate Install 20 APX4500 mobile radios into fire vehicles. Install 4 VRX1000 vehicle repeaters into fire vehicles. State Contract Pricing. If specialized vehicle mounts are needed that are not supplied with the Motorola radios, those will be added to the final invoice.	350.00	\$8,400.00
79	FLATLBRPROG502	Programming - Outside - Flat Rate If needed Reprogram 79 radios once the new 800 site is finished with the State talkgroups.	36.00	\$2,844.00

Subtotal:	\$14,088.00
Tax :	\$0.00
Order Total:	\$14,088.00

13.D.Quote from Midwest Ready Mix & Equipment in the amount of \$175,954 for front wheel loader for wastewater treatment plant. CIP #25-52

Equipment Sales
605-638-0897
www.buyaloader.com

Midwest Ready Mix & Equipment Inc.

1405 E. Hwy. 50
Vermillion, SD 57069

605-638-0812 batch plant
605-624-4661 office
dave@midwestreadymix.com
www.midwestreadymix.com

Invoice

Type of sale	Type of Pour	LF or Sq Ft.	Estimated Yardage
Equipment			

Customer	Invoice ID	Invoice Date	Truck Number	Driver
City of Columbus	98692	10/3/2024		
PO Box 1677 WWTF				
Columbus NE 68602-1677				
		Job Name	Wheel Loader	
		Contact Info		
		Job Tax Code	No Tax	

Product ID	Description	Quantity	Price	Extended Amount
	2024 LiuGong 856H wheel loader	1	\$190054.00	\$190054.00
	shipping from PA	1	\$7900.00	\$7900.00
	Trade in of 2009 LiuGong 842	1	-\$22000.00	-\$22000.00
	Includes bucket and forks			\$0.00
	LiuGong 5 year extra care warranty			\$0.00

Note: There will be a 3% fee to pay with credit or debit card for charges over \$500 . In order to qualify for the year end volume rebate you must have your invoice paid for by the 30th of the following month. Thank You!!! Please call with any questions. Terms: Any bills not paid by the 30th of the following month are subject to a 1.5% finance charge!! Should Lessor have to take action to collect unpaid amounts owed on any invoice or lease, Lessee agrees as a condition of receiving possession of any collateral it will agree to pay any of Lessor's reasonable attorney fees expended to collect the same or its collateral.

Subtotal	\$175,954.00
Discount	\$0.00
0.00% State Tax	\$0.00
0.00% City Tax	0.00
2.04% Excise Tax	0.00
Invoice Total	\$175,954.00
Credit Card Fee	
Finance Charge	
Total Paid	
Balance Due	\$175954.00



Sourcwell Order Confirmation

LiuGong Construction Machinery N.A., LLC

Sourcwell ID: 011723-LIU

Email executed document to LiuGong North America for processing

Order will not be processed without proper authorization

Participating Entity: City of Columbus

Sourcwell ID:

LGNA Dealer RBM:

Marc Hauser

Bill To: City of Columbus
Address: 2424 14th St
Columbus, NE 68601-5038

SAP ID:

Servicing Dealer:

Midwest Ready Mix & Equipment, Inc.
1405 East Highway 50
Vermillion, SD 57069

Contact:

Contact: Dave Hertz

Phone:

Phone: (888) 322-5999

Email:

Email: dh@midwestreadymix.com

Machines will be configured with standard equipment shown unless options are listed below to supersede the standard. Unit price shown in price pages in USD.

Qty	Machine Type	Model	Price
1	Wheel Loader	CLG859HV	\$ 260,348

Standard Equipment

- Base unit, with Cummins QS8B 7 Diesel Tier 4, Stage V Engine.
- ZF4BP210 Automatic Power Shift Transmission with ZF Limited Slip wet-disc axles
- Variable displacement hydraulic system
- Single Joystick, EH controls for loader operation
- Z bar type front end linkage
- Deluxe ROPS FOPS cab with a/c, heat & 4-way adjustable steering column/console
- 9 ft 7 in (2,920 mm) 4.2 yd3 G.P. QC bucket and bolt on cutting edge
- Hydraulic quick coupler and 72" Forks / Carriage
- 3 Spool Multipurpose valve with attachment aux. piping.
- Automatic boom height kick-out circuit and bucket return to dig.
- Ride control.
- Automatic lubrication system.
- Emergency Steering.
- Hydraulic reversible fan.
- Belly Guard, Full fenders.
- Steel Belled 23.5 by R25 L3 tubeless radial tires.
- Heated Air suspension seat, 3-inch seat belt, back up alarm and rotating beacon.
- Rearview Camera / Heated Exterior Mirrors
- Bluetooth MP3 AM/FM radio.
- Tire chocks.
- Air Filter alarm.
- 3 Year telematics subscription, hardware included.
- Operation manual, parts book and one key.

Part Number	Optional Work Tools & Attachments	Net Price
Pending Selection	Select Work Tool	\$ -
Pending Selection	Select Work Tool	\$ -
Pending Selection	Select Work Tool	\$ -
Pending Selection	Select Work Tool	\$ -
Total Options		\$ -

- All terms and conditions are identified through Sourcwell.
- All Orders are non-cancellable when delivered within compliance of Sourcwell contract.
- Order is subject to the provisions outlined through Sourcwell contract for participating entities.

LiuGong North America

Authorized by

9/26/2024
Date

Date: September 26, 2024

Servicing Dealer ID: 207267

Participating Entity Purchase Order:

Revision: Payment Term: Net 25th Prox.

Freight Responsibility: LiuGong North America

Ship Via RGN

Weight lbs. 44,423
Engine Cummins QS8B 7 Diesel Tier 4, Stage V Engine
HP Rating 225
Work Tool 4.2 yd³ Bucket
Machine Warranty 3 Year / 4000 Hour Full & 5 Year / 7000 Hour Powertrain & Hydraulics

NOTES:

Machine Serial Number: TBD. ETA TBD

Line Total USD
Unit List Price: \$ 260,348.00
Sourcwell Discount: 27%
Adjusted Price (USD): \$ 190,054.04
Option Prices:
Unit Net Price Total: \$ 190,054.04
Total Order Confirmation - Delivered Price: \$ 190,054.04
Sourcwell Participating Entity

Authorized by

9/26/2024
Date

13.E. Quote from Van Diest Heating and Air LLC in the amount of \$33,081 for replacement of two heating units at Central Maintenance Facility. CIP #25-16, 17



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT
• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

MEMORANDUM

DATE: October 15, 2024

TO: City Administrator/Mayor/City Council

FROM: Chuck Sliva, Public Works Director

SUBJECT: Replacement and Installation of Radiant Tube Heaters (RTH) at the Central Maintenance Facility (CMF) Shop, CIP #25-16, and the RTH units in North Shed at CMF, CIP # 25-17

RECOMMENDATION: To accept the following attached low quote from Van Diest Heating and Air LLC, Columbus Ne. in the amount of \$33,081.00. The following quote is for replacement and installation of the RTH system in both buildings at the CMF.

DISCUSSION: The units being replaced are failing due to their age and pose a hazard if they malfunction.

FISCAL IMPACT:

Funds for this purchase will come from the budgeted \$45,000.00 combined CIP Funds

SIGNATURE:

By: _____
Chuck Sliva
Chuck Sliva, Public Works Director

Approved By: _____
Heather Lindsley
Heather Lindsley, Finance Director

Approved By: _____
Tara Vasicek
Tara Vasicek, City Administrator



Van Diest Heating and Air, LLC.

1052 26th Ave.
Columbus, NE 68601 US
402-942-1433
vandiestheating@icloud.com

Estimate

ADDRESS

City of Columbus
PO Box 1677
Columbus, NE 68601

ESTIMATE #
3016

DATE
09/05/2024

EXPIRATION DATE
10/05/2024

PREPARED BY
Shane Van Diest

ACTIVITY

New Install

Installation of a Re-Verber-Ray HLV vacuum system. Includes (2) HLV 170,000 BTU burner boxes, vacuum exhauster package, piping and reflectors, elbows, transformers and thermostats. Price includes the labor and materials as well as the removal and disposal of the old system.

QTY

1

RATE

14,993.00

AMOUNT

14,993.00

Job Name : Maintenance Shop

SUBTOTAL

14,993.00

TAX

0.00

TOTAL

\$14,993.00

Accepted By

Accepted Date

14,993.00
18,088.00

33,081.00
Low Quote!

Van Diest Heating and Air, LLC.

1052 26th Ave.
Columbus, NE 68601 US
402-942-1433
vandiestheating@icloud.com

Estimate

ADDRESS

City of Columbus
PO Box 1677
Columbus, NE 68601

ESTIMATE #
3015

DATE
09/05/2024

EXPIRATION DATE
10/05/2024

SALES REP

Shane Van Diest

ACTIVITY	QTY	RATE	AMOUNT
New Install Installation of a SRP 150,000 BTU propane radiant heater(UA06N) that is 70 foot long. Price includes all burner heads, pipes, flue pipe for venting, thermostats and labor to install. ELCLUDED GAS PIPING AND ELECTRICAL	4	4,522.00	18,088.00

Job: Cold Storage Building

SUBTOTAL	18,088.00
TAX	0.00
TOTAL	\$18,088.00

Accepted By

Accepted Date



2960 48th Avenue, Columbus, NE 68601

Company: City of Columbus
Address: P.O. Box 1677
Columbus, NE. 68601

Date: Sep 11, 2024
Re: Replace radiant tube heaters.
File Number: 100465
Property: Columbus Street Department
Address: Columbus Street Department
Columbus, NE 68601

As requested, we are pleased to offer our proposal for the above referenced project as follows:

SPECIFIC INCLUSIONS

North building \$40,345.00

We propose the replacement of the radiant tube heater systems in the north building. Lead time on this equipment is 4-6 weeks.

Material Description

- Roberts-Gorden Tube heaters for north building
- Gas piping to reconnect 6 new burners to existing pipe
- 4" vent pipe to reconnect combustion air piping to new burners.
- Flue piping to connect systems to existing flues
- Scissor lift
- Consumables
- Shipping

South building \$19,635.00

We propose the replacement of the radiant tube heater system in the south half of the south building work bay. Lead time on this equipment is 4-6 weeks

Material Description

- Roberts-Gorden Tube heater for south building
- Gas piping to reconnect 2 new burners to existing pipe
- 4" vent pipe to reconnect combustion air piping to new burners.
- Flue piping to connect systems to existing flue
- Scissor lift
- Consumables
- Shipping

*Rutt's
59,980.00*

CLARIFICATIONS

1. Our offer is firm for thirty days from the date listed above.
2. 50% down payment is required with the signed quote when equipment will be ordered. If paying by credit card, there will be a charge of approximately 3% added to the invoice. To inquire about financing options for equipment replacements only, please contact our office at 402-463-4853.
3. Our offer is predicated upon a clear and accessible area that will be used where our work is to be performed.

4. Unless noted in the specific inclusions, our work will be performed during our normal business hours.

SPECIFIC EXCLUSIONS

- 1. Electrical work unless otherwise specified.
- 2. Refrigerant unless otherwise specified.
- 3. Excludes sales tax. Forms 13 and 17 will be required to order equipment.

Total Proposal as Outlined Above..... \$59,980.00

Thank you,
Kaylinn Nienhueser
402-984-9369
knien@ruttsheating.com

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.

Customer Name and/or PO is needed: _____

Signature: _____

Date: _____



ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC
 2703 11TH STREET
 COLUMBUS, NE 68601
 PHONE (402)564-8815 FAX (402) 564-8944



<u>Proposal Submitted to</u>	<u>Phone</u>	<u>Date</u>
City of Columbus Attn: Cletus Borchers	402-910-4830	10-8-2024
Email: Cletus.borchers@columbus.us		

We Hereby Submit Specifications and Estimates for:

Streets Department Buildings

Eller Heating and Air Conditioning is proposing the following for your consideration.

IRH-1 Radiant Tube Heat Replacement	
Qty 2- HLV 170/139N 2-Stage Burner Heads	
Titanium Steel Combustion Tubes and reflector shield kits	
Aluminized Steel Combustion Tubes and reflector shield kits	
Miscellaneous Lengths of Tubes and fittings with reflector shields	
All New Pipe Clamps and Hangers	
Vacuum Exhauster Fan	
Gas Piping as needed	
Venting and Fresh Air Intake Ducting	
2- Stage Thermostat and External Transformer	
Labor	
IRH-4 Radiant Tube Heat Replacement	
Qty 6- HLV 100/80N 2-Stage Burner Heads	
Titanium Steel Combustion Tubes and reflector shield kits	
Aluminized Steel Combustion Tubes and reflector shield kits	
Miscellaneous Lengths of Tubes and fittings with reflector shields	
ALL Pipes Clamps and Hangers	
Qty 2- Vacuum Exhauster Fan	
Gas Piping as needed	
Venting and Fresh Air Intake Ducting	
Qty 2- 2- Stage Thermostat and External Transformer	
Labor	
Tax	Exempt
Total	\$67,189.00



ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC
 2703 11TH STREET
 COLUMBUS, NE 68601



PHONE (402)564-8815 FAX (402) 564-8944

All equipment and materials, and branding are based off the original specifications and prints from the original build.	
An optional deduction is available if you wish to reuse the heat reflector shields and hangers.	\$7,922.00

~~Unfortunately, we are having to adopt a new policy here at Eller's effective immediately.~~

~~Due to the current inventory shortages, all our suppliers are now requiring upfront payment on equipment and materials. Unfortunately, this means we will now need to collect 50% of the proposal before we will be able to order the equipment.~~

Exclusions are but not limited to: All electrical, plumbing, roofing, carpentry, concrete work. All dry wall work including patching or painting of wall or ceiling or floor surfaces. All repair work to the building beyond the scope of work described above. All cutting or boring of holes in floors, walls or ceilings. All exclusions apply unless specifically expressed in the above proposal.

Weekend and off hours work will be charged overtime rates and may affect the pricing of the quote and will be billed accordingly. Any unforeseen corrective issues or changes to this quote after work has started will be billed as a change order (see below) at an extra cost to the customer above the quoted price.

Thank you for the opportunity to quote this system. We look forward to working for you. Please call with any additional questions.

Thank you

Bill Becker

Bill Becker

Eller Heating, Air Conditioning, & Plumbing, LLC

.....
PRICE SUBJECT TO CHANGE AFTER THIRTY (30) DAYS

Payment due upon completion

We propose hereby to furnish material and labor in accordance with above specifications. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents, strikes, or delays beyond our control. Owner to carry fire, tornado, and necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ELLER HEATING, AIR CONDITIONING, & PLUMBING, LLC -- Authorized Signature _____

.....
 Acceptance of Proposal -- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature _____ Signature _____ Date _____

13.F. Quote from Van Wall Equipment, Inc. in the amount of \$27,234 for two fairway blowers for Quail Run Golf Course. CIP #25-41

The City of **Columbus**

MEMORANDUM

DATE: October 15, 2024
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Purchase of fairway blowers for Quail Run Golf Course

RECOMMENDATION: Staff recommends the City Council approves the sole provider purchase of two Buffalo Turbine BT-MEGA blowers from Van-Wall Equipment Inc. (Omaha NE) for \$27,234.00. This is CIP# 100-156-57510-25041

DISCUSSION: We were prepared to purchase a power sand trap rake this budget year with this CIP# but unfortunately, the motor on one of the fairway blowers blew up Monday morning, it is beyond repair and a new motor is approximately \$8,000. We use the blowers to blow off leaves and debris from fairways, tee boxes and green during the spring and fall to keep the courses playable. We use two units to keep the courses clean. The other unit is older than the one that blew up and needs constant maintenance. We realize that a new sand trap is a high priority but we will move it back until next year because the fairway blowers are now a higher priority.

FISCAL IMPACT: We have \$30,000 in the budget for this purchase. We feel it is better to invest in new equipment then spend a large amount of funds on equipment over 15 years old. There is more than one supplier of this type of equipment but only Buffalo provides the 40-horsepower units that we need. We need larger units because of all the Cottonwood trees we have on the courses and the twigs and branches they drop; the smaller units won't remove this debris from the course.

CONCURRENCE: Shawn Riedmiller, Golf Superintendent

Approved By: *Douglas A Moore*
Douglas Moore, Public Property Director

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



JOHN DEERE

Selling Equipment

Quote Id: 31824975

Customer: QUAIL RUN GOLF COURSE

BUFFALO TURBINE BT-MEGA

Hours: 0

Suggested List

Stock Number:

\$ 14,379.00

Selling Price

\$ 13,667.00

Extended

Code	Description	Qty	Unit	Extended
BT-MEGA3	MEGA Blower, 40hp Fuel Injected Engine, Wireless Remote w/Throttle, Start/Stop, & Auto Nozzle Position System	2	\$ 13,779.00	\$ 27,558.00

Other Charges

Freight	2	\$ 350.00	\$ 700.00
Setup	2	\$ 250.00	\$ 500.00

Other Charges Total \$ 1,200.00

Suggested Price \$ 28,758.00

Customer Discounts

Customer Discounts Total \$ -712.00 \$ -1,424.00

Total Selling Price \$ 27,334.00



Quote Summary

Prepared For:

QUAIL RUN GOLF COURSE
327 S 5TH ST
COLUMBUS, NE 68601
Business: 402-564-1313

Prepared By:

Kenneth Kroeger
Van-Wall Equipment, Inc.
13747 Industrial Road
Omaha, NE 68137
Phone: 402-891-1024
Mobile: 402-690-2005
ken.kroeger@vanwall.com

Quote Id: 31824975
Created On: 14 October 2024
Last Modified On: 15 October 2024
Expiration Date: 31 October 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
BUFFALO TURBINE BT-MEGA	\$ 14,379.00	\$ 13,667.00 X	2 =	\$ 27,334.00
Equipment Total				\$ 27,334.00

Quote Summary

Equipment Total	\$ 27,334.00
SubTotal	\$ 27,334.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 27,334.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 27,334.00

Salesperson : X _____

Accepted By : X _____

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

14. **RESOLUTIONS - None**

15. **ORDINANCES ON FIRST READING:**

15.A. Ordinance No. 24-30 approving purchase agreement with Rockey L. Aldredge in the amount of \$2,000 for city-owned property described as Lot 3, Jackson Subdivision to the City of Columbus, Platte County, Nebraska (west of 30th Avenue and 9th Street).

DRAFT

ORDINANCE NO. 24-30

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH ROCKEY L. ALDREDGE, WHEREIN THE CITY WILL SELL LAND OWNED AND LOCATED IN LOT 3 OF THE JACKSON SUBDIVISION, MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$2,000; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the City of Columbus statutorily has the power to sell and convey real estate owned by itself after providing a public notice, passing an ordinance, and the expiration of a remonstrance; and

WHEREAS, the City has requested bids for the real property located at:

Lot 3, Jackson Subdivision to the City of Columbus, Platte County, Nebraska, thereof containing 1704 square feet, more or less; and

WHEREAS, the City has received a bid proposal from Rockey L. Aldredge to purchase the aforementioned property for \$2,000.

WHEREAS, the City of Columbus desires to proceed with the sale of said property subject to the terms as contained in the attached Purchase Agreement; and

WHEREAS, notice of such sale and conveyance of real estate shall be published in the Columbus Telegram as required by statute.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Purchase Agreement with Rockey L. Aldredge for the sale of the aforementioned real property for a total price of \$2,000, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This Ordinance shall repeal all ordinances or portion thereof in conflict herewith and shall become effective from and after the date of its passage and publication or posting as required by law.

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: October 16, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sell City Owned Property of Lot 3, Jackson Subdivision

RECOMMENDATION:

Recommend approval of the Purchase Agreement and Ordinance to sell City owned excess property of Lot 3, Jackson Subdivision in the amount of \$2,000 to Rocky L. Aldredge.

DISCUSSION:

In general, the property is located west of 30th Avenue and 9th Street.

Nebraska State Statutes to be followed in the proposed sale of the properties. The process includes advertising the sale, obtaining sealed bids, obtaining a Purchase Agreement and Ordinance from the selected bidder, passage and advertising of the Ordinance, a 30-day remonstrance period, and filing of the Ordinance and Deed in the courthouse.

The City will maintain a blanket public utility easement on Lot 3, Jackson Subdivision.

FISCAL IMPACT:

Sale of the property in the amount of \$2,000 which was the minimum established amount. Minor reduction in cost of maintenance of the property.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between Rockey L. Aldredge (hereinafter referred to as the "Buyer"), and the City of Columbus, a municipal corporation of the State of Nebraska, (hereinafter referred to as "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plots, pieces and parcels of land, situated, lying and being in Platte County, Nebraska hereinafter referred to as "Property" and more particularly described as follows:

Lot 3, Jackson Subdivision to the City of Columbus, Platte County, Nebraska, thereof containing 1704 square feet, more or less.

Said real estate is further shown on the Attached Exhibit.

All personal items/property left on the Property shall be deemed to be included in the sale of the Property, and the Buyer may dispose of such personal items/property in any manner it sees fit.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the total sum of Two Thousand Dollars and Zero Cents (\$2,000.00) to the Seller. Buyer agrees in consideration of purchase of the Property to pay such this sum in the following manner:

- a. Two Thousand Dollars and Zero Cents (\$2,000.00) on the date of closing.
- b. As evidence of good faith, the Buyer, when submitting its bid to purchase, provided an Earnest Money Payment in the sum of One Thousand Dollars and No Cents (\$1,000). At the closing date contemplated by this Agreement, this amount shall be applied to and credited toward the total purchase amount.

3. **CLOSING AND POSSESSION OF PROPERTY.** The closing of this transaction will take place at a mutually agreed upon location and date and time. The date, time, and location of closing may be amended by the Agreement of Buyer and Seller's administration. The Buyer shall be responsible for the entirety of all the closing costs, documentary tax for the deed, and title insurance; and shall pay those at or before closing.

Buyer is entitled to exclusive possession of the Property effective immediately upon closing. Prior to closing, Buyer shall have the limited right to have access to the Property for the purposes or conducting test, site surveys, and other such activities ordinarily associated with purchases of the type contemplated herein.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for 2023 and all years prior to closing will be paid in full by the Seller prior to closing. Seller and Buyer agree that the property taxes which may be assessed against the property for 2024, and each year thereafter, shall be the sole responsibility of the Buyer. Any special assessment currently assessed, or which may become assessed after the date of this agreement but prior to the closing date, will be paid by the Seller prior to closing. Buyer assumes all assessments and special taxes after the closing date.

5. **CONDITION OF PROPERTY.** The Property, and all buildings, improvements, and fixtures if any located thereon, is being sold "AS IS" with any and all patent and latent defects, including those relating to the environmental condition of the Property; and, no representations,

express or implied, are made by Seller as to the nature or condition of the Property. Buyer acknowledges that prior to the signing of this Agreement, he/she/it had the full opportunity to review and inspect the Property and that Buyer hereby explicitly agrees to take ownership of the Property subject to the "AS IS" condition with any and all faults that do or may exist.

6. **RESERVATION OF PERMANENT UTILITY EASEMENT.** The Parties agree that Seller shall, in the Deed issued in conjunction with this Agreement, reserve to itself, its successors and assigns, a permanent utility easement. Said easement shall be a ten (10) foot wide permanent utility easement over and across the entirety of Lot 3, Jackson Subdivision more particularly described as follows:

Lot 3, Jackson Subdivision to the City of Columbus, Platte County,
Nebraska, thereof containing 1704 square feet, more or less

The purposes of this permanent utility easement is to provide the Seller, its successors, assigns, employees, agents, contractors, invitees and licensees, with access to the aforementioned described real estate for the purposes of marking, inspecting, installing, maintaining, operating, or repairing utility lines, and for the removing of vegetation and hazards, over, across, in and through the easement, all at the will of the Seller. Seller, its successors, assigns, employees, agents, contractors, invitees and licensees, further reserves the right of ingress and egress to and from said premises to carry out the rights prescribed in this permanent utility easement. Buyer shall follow the Columbus Land Development Ordinance and City Code as to improvements to the land in, on, over or across said permanent utility easement by Buyer, its successor or assigns, without the express written consent of the Seller, its successor or assigns, which may be granted or allowed in Seller's sole discretion. This permanent utility easement shall be preputial and shall run with the land and shall be binding upon the Buyer, its heirs, successors, personal representatives and assigns, and inure to the benefit of Seller, its successors and assigns.

7. **CONTINGENCY.** The Agreement and the sale of the Property are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates the Seller selling real property, Seller (as it is a municipality) is required by state law to: provide notice to the public; pass an ordinance; and, grant the citizens of the City of Columbus, Nebraska, the right to protest against or remonstrate against this conveyance. Therefore, this Agreement and sale of the Property are contingent upon the citizens of the City of Columbus, Nebraska not remonstrating against the sale and conveyance contemplated herein pursuant to Neb. Rev. Stat. § 16-202. If the Seller receives a valid remonstrance pursuant to the aforementioned state statute, this Agreement shall be considered null and void and of no force and affect. Upon execution of this Agreement the Seller shall promptly comply with the requirements contained in Neb. Rev. Stat. § 16-202 to be authorized to convey this Property to Buyer.

8. **DAMAGES AND REPAIRS TO PROPERTY.** Prior to Buyer taking possession following closing, in the event of any damages to the Property, Seller shall be responsible for maintaining said Property at its sole cost. The risk of loss shall be upon the Seller until closing. In the event said damage is insured, Seller shall be responsible for paying the deductible or non-insurance covered amounts, whichever is applicable.

9. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owner of the Property. Unless otherwise set out in this Agreement, Seller agrees to convey good and marketable

title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Quit Claim Deed upon closing. Buyer has the right to obtain a title insurance commitment and/or an environmental assessment (as stated herein) at its own discretion and solely at its own cost prior to closing. The title insurance commitment may show standard title insurance exceptions and utility easements of record and may show liens which may be removed by the payment of money at closing. If Buyer obtains a title insurance commitment and if impermissible defects are shown (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured, Buyer may elect to cancel this Agreement and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both parties shall serve as a guide when resolving any dispute with respect to real estate title.

10. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** The Parties agree that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because said statute does not apply to a transfer “to or from any governmental entity” as Buyer is a governmental entity. To the extent that Neb. Rev. Stat. § 76-2,120 may be perceived as requiring a disclosure statement then Buyer expressly waives any such disclosure.

11. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

- Seller at: 2500 14th Street, Ste. 3 Columbus, NE 68601
- Buyer at: 759 7th Avenue, Columbus, NE 68601

12. **TIME OF THE ESSENCE.** Time is of the essence in this matter.

13. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Contract shall not affect that Party’s right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

14. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

15. **BINDING EFFECT.** The Agreement shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.

16. **AUTHORIZATION.** Buyer’s execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer 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 Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.

17. **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.

18. **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.

19. **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which all Parties have signed and approved this Agreement.

20. **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 and all which other provisions shall remain in full force and effect.

21. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

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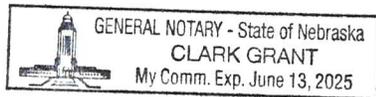
IN WITNESS WHEREOF, the Seller executed this Agreement effective this ____ day of _____, 2024:

<p>_____:</p> <p><i>Rocky L Aldredge</i></p> <p>By: _____, as _____ of and on behalf of _____.</p>	<p>City of Columbus:</p> <p>_____</p> <p>By: James Bulkley, as Mayor of and on behalf of the City of Columbus</p> <p>ATTEST:</p> <p>_____</p> <p>CITY CLERK</p> <p>APPROVED AS TO FORM:</p> <p>_____</p> <p>CITY ATTORNEY</p>
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STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Rocky L. Aldredge an individual, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this 16th day of October, 2024.



Clark Grant

Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ____ day of _____, 2024.

Notary Public

When Recorded Return To:
Rockey L. Aldredge
759 7th Avenue
Columbus, NE 68601

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, City of Columbus, a municipal corporation of the State of Nebraska (hereinafter referred to as GRANTOR) in consideration of Two Thousand Dollars and Zero Cents (\$2,000.00) and other Valuable Consideration, received from Rockey L. Aldredge (hereinafter referred to as GRANTEE) quitclaims to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot 3, Jackson Subdivision to the City of Columbus, Platte County, Nebraska, thereof containing 1704 square feet, more or less.

Subject to, however, all existing interests, including but not limited to all reservations, rights-of-way and easement of record or otherwise, located in Platte County, Nebraska. Said real estate is further shown on the Attached Exhibit.

Subject further to the permanent utility easement reserved hereunto the City of Columbus, GRANTOR, as contained herein. GRANTOR herein reserves for itself, its successors, assigns, employees, agents, contractors, invitees and licensees a ten (10) foot wide permanent utility easement over and across the entirety of Lot 3, Jackson Subdivision more particularly described as follows:

Lot 3, Jackson Subdivision to the City of Columbus, Platte County, Nebraska, thereof containing 1704 square feet, more or less.

The purposes of this permanent utility easement is to provide the GRANTOR, its successors, assigns, employees, agents, contractors, invitees and licensees, with access to the aforementioned described real estate for the purposes of marking, inspecting, installing, maintaining, operating, or repairing utility lines, and for the removing of vegetation and hazards, over, across, in and through the easement, all at the will of the GRANTOR. GRANTOR, its successors, assigns, employees, agents, contractors, invitees and licensees, further reserves the right of ingress and egress to and from said premises to carry out the rights prescribed in this permanent utility easement.

GRANTEE shall not take any action concerning any grading, fill material, embankment work, or the construction of buildings, improvements or other structures in, on, over, or across said permanent utility easement by GRANTEE, its successor or assigns, without the express written consent of the GRANTOR, its successor or assigns, which may be granted or allowed in GRANTOR's sole discretion. This permanent utility easement is preputial and shall run with the land and be binding upon the GRANTEE, its heirs, successors, personal representatives and assigns, and inure to the benefit of GRANTOR, its successors and assigns.

Executed this ___ day of _____, 2024, by the City of Columbus:

By: James Bulkley, as Mayor of and on
behalf of the City of Columbus

STATE OF NEBRASKA)
) **ss.**
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Quitclaim Deed and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2024.

Notary Public

15.B. Ordinance No. 24-31 approving purchase agreement with Dale L. and Patricia K. Labenz in the amount of \$70,000 for city-owned property described as Lots 1, 2, 3, and 4 lying south of the Union Pacific Railroad right-of-way and all of Lots 5, 6, 7, and 8, Block 73, Original City of Columbus, Platte County, Nebraska and the adjacent vacated alley. (northwest corner of 12th Street and 15th Avenue).

DRAFT

ORDINANCE NO. 24-31

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH DALE L. AND PATRICIA K. LABENZ, WHEREIN THE CITY WILL SELL LAND OWNED AND LOCATED IN BLOCK 73 OF THE ORIGINAL CITY OF COLUMBUS, MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$70,000; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the City of Columbus statutorily has the power to sell and convey real estate owned by itself after providing a public notice, passing an ordinance, and the expiration of a remonstrance; and

WHEREAS, the City has requested bids for the real property located at:

Lots 1, 2, 3, and 4 Lying South of the Union Pacific Railroad right-of-way and all of Lots 5, 6, 7 and 8, Block 73, Original City of Columbus, Platte County Nebraska and the vacated alley adjacent thereto; and

WHEREAS, the City has received a bid proposal from Dale L. and Patricia K. Labenz to purchase the aforementioned property for \$70,000.

WHEREAS, the City of Columbus desires to proceed with the sale of said property subject to the terms as contained in the attached Purchase Agreement; and

WHEREAS, notice of such sale and conveyance of real estate shall be published in the Columbus Telegram as required by statute.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Purchase Agreement with Dale L. and Patricia K. Labenz for the sale the aforementioned real property at a price of \$70,000, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This Ordinance shall repeal all ordinances or portion thereof in conflict herewith and shall become effective from and after the date of its passage and publication or posting as required by law.

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: October 16, 2024
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Sell City Owned Property of Parts of Block 73, Original City of Columbus

RECOMMENDATION:

Recommend approval of the Purchase Agreement and Ordinance to sell City owned excess property of the remaining parts of Block 73, Original City of Columbus, including the abandoned alley in the amount of \$70,000 to Dale L. and Patricia K. Labenz.

DISCUSSION:

In general, the property is located in the northwest corner of 12th Street and 15th Avenue.

Nebraska State Statutes to be followed in the proposed sale of the properties. The process includes advertising the sale, obtaining sealed bids, obtaining a Purchase Agreement and Ordinance from the selected bidder, passage and advertising of the Ordinance, a 30-day remonstrance period, and filing of the Ordinance and Deed in the courthouse.

Parts of Block 73, Original City of Columbus, including the abandoned alley must maintain BNSF covenants, restrictions and agreements the City purchased the property sold "as is with all faults" including all patent and latent defects. The property was bid "as is" which included the use of non-residential purposes for 99 years, no groundwater extraction, environmental indemnifications, subsurface extraction rights, and perpetual easement rights.

FISCAL IMPACT:

Sale of city owned property in the amount of \$70,000. The minimum requested amount was \$50,000. Minor reduction in cost of maintenance of the property.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between Dale L. and Patricia K. Labenz (hereinafter referred to as the "Buyer"), and the City of Columbus, a municipal corporation of the State of Nebraska, (hereinafter referred to as "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plots, pieces and parcels of land, situated, lying and being in Platte County, Nebraska hereinafter referred to as "Property" and more particularly described as follows:

Lots 1, 2, 3, and 4 Lying South of the Union Pacific Railroad right-of-way and all of Lots 5, 6, 7 and 8, Block 73, Original City of Columbus, Platte County Nebraska and the vacated alley adjacent thereto.

Said real estate is further shown on the Attached Exhibit.

All personal items/property left on the Property shall be deemed to be included in the sale of the Property, and the Buyer may dispose of such personal items/property in any manner it sees fit.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the total sum of Seventy Thousand Dollars and Zero Cents (\$70,000.00) to the Seller. Buyer agrees in consideration of purchase of the Property to pay such this sum in the following manner:

- a. Seventy Thousand Dollars and Zero Cents 70,000.00 on the date of closing.
- b. As evidence of good faith, the Buyer, when submitting its bid to purchase, provided an Earnest Money Payment in the sum of One Thousand Dollars and No Cents (\$1,000). At the closing date contemplated by this Agreement, this amount shall be applied to and credited toward the total purchase amount.

3. **CLOSING AND POSSESSION OF PROPERTY.** The closing of this transaction will take place at a mutually agreed upon location and date and time. The date, time, and location of closing may be amended by the Agreement of Buyer and Seller's administration. The Buyer shall be responsible for the entirety of all the closing costs, documentary tax for the deed, and title insurance; and shall pay those at or before closing.

Buyer is entitled to exclusive possession of the Property effective immediately upon closing. Prior to closing, Buyer shall have the limited right to have access to the Property for the purposes or conducting test, site surveys, and other such activities ordinarily associated with purchases of the type contemplated herein.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for 2023 and all years prior to closing will be paid in full by the Seller prior to closing. Seller and Buyer agree that the property taxes which may be assessed against the property for 2024, and each year thereafter, shall be the sole responsibility of the Buyer. Any special assessment currently assessed, or which may become assessed after the date of this agreement but prior to the closing date, will be paid by the Seller prior to closing. Buyer assumes all assessments and special taxes after the closing date.

5. **CONDITION OF PROPERTY.** The Property, and all buildings, improvements, and fixtures if any located thereon, is being sold "AS IS" with any and all patent and latent

defects, including those relating to the environmental condition of the Property; and, no representations, express or implied, are made by Seller as to the nature or condition of the Property. Buyer acknowledges that prior to the signing of this Agreement, he/she/it had the full opportunity to review and inspect the Property and that Buyer hereby explicitly agrees to take ownership of the Property subject to the "AS IS" condition with any and all faults that do or may exist.

6. **CONTINGENCY.** The Agreement and the sale of the Property are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates the Seller selling real property, Seller (as it is a municipality) is required by state law to: provide notice to the public; pass an ordinance; and, grant the citizens of the City of Columbus, Nebraska, the right to protest against or remonstrate against this conveyance. Therefore, this Agreement and sale of the Property are contingent upon the citizens of the City of Columbus, Nebraska not remonstrating against the sale and conveyance contemplated herein pursuant to Neb. Rev. Stat. § 16-202. If the Seller receives a valid remonstrance pursuant to the aforementioned state statute, this Agreement shall be considered null and void and of no force and affect. Upon execution of this Agreement the Seller shall promptly comply with the requirements contained in Neb. Rev. Stat. § 16-202 to be authorized to convey this Property to Buyer.

7. **DAMAGES AND REPAIRS TO PROPERTY.** Prior to Buyer taking possession following closing, in the event of any damages to the Property, Seller shall be responsible for maintaining said Property at its sole cost. The risk of loss shall be upon the Seller until closing. In the event said damage is insured, Seller shall be responsible for paying the deductible or non-insurance covered amounts, whichever is applicable.

8. **ACKNOWLEDGMENTS AND RESERVATIONS.** Buyer acknowledges that Seller acquired the Property at issue from the BNSF Railway Company (herein referred to as BNSF). Pursuant to said acquisition, Seller became bound to certain conditions, regulations, and reservations. Said conditions, regulations, and reservations, are covenants attaching to the Property, run with the land, and are also reflected in the Quitclaim Deed recorded with the Platte County Register of Deeds on July 6, 2018, in Book 240 at Page 338. Seller herein reproduces those conditions, regulations, and reservations. Buyer agrees to be bound said conditions, regulations, reservations, and covenants that the Seller is/was bound to with BNSF. For the purpose of this Section, Grantor shall mean Seller and/or BNSF; and, Grantee shall mean Buyer. Said conditions, regulations, reservations, and covenants are as follows:

- a. Grantee's interest shall be subject to the rights and interest of Grantor, Grantor's licenses, permittees and other third parties in and to all existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements of any kind whatsoever on the Property whether owned, operated, used or maintained by the Grantor, Grantor's licensees, permittees or other third parties and whether or not of public record. Grantor shall have a perpetual easement on the Property for the use of such existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements by Grantor and Grantor's licensees, permittees and customers. Grantor shall have a non-exclusive easement for the construction maintenance and operation of one or more pipelines or fiber optic lines and any and all communications facilities as may be located in the future

on the Property within 60 feet of the center line of any Main Track or adjacent to the Property as may be presently located on the Property.

- b. Grantee's interest shall be subject and Grantor does hereby specifically reserve all coal, oil, gas, casing-head gas and all ores and minerals of every kind and nature including sand and gravel underlying the surface of the Property, together with the full right, privilege and license at any and all times to explore, or drill for and to protect, conserve, mine, take remove and market any and all such products in any manner which will not damage the structures on the surface of the Property, together with the right of access at all times to exercise said rights.
- c. Any improvement constructed or altered on the Property after the date Grantor quitclaims its interest to Grantee shall be constructed or altered in such a manner to provide adequate drainage of water away from any of Grantor's railroad tracks on nearby property.
- d. For 99 years after the closing Date [July 6, 2018], Grantee agrees that the Property shall be used solely for non-residential purposes and that the groundwater will not be used for drinking water or irrigation purposes.
- e. Grantee acknowledges and affirms that Grantor may not hold fee simple title to the Property, that Grantor's interest in all or part of the Property, in any, may rise only to the level of an easement for railroad purpose. Grantee is willing to accept Grantor's interest in the Property, if any, on the basis and expressly releases Grantor, its successors and assigns from any claims that Grantee or its successors may have as a result of an abandonment of the line of rail running over or adjacent to any portion of the Property. In light of Grantor's disclosure that it may not hold a fee interest in all or part of the Property, Grantee agrees to indemnify, defend and hold Grantor harmless from any suit or claim for damages, punitive or otherwise, expenses, attorney's fees, or civil penalties that may be imposed on Grantor as the result of any person or entity claiming an interest in any portion of the Property or claiming that Grantor did not have the right to transfer all or part of the Property to Grantee.
- f. Grantee has been allowed to make an inspection of the Property. **GRANTEE IS PURCHASING THE PROPERTY ON AN "AS-IS WITH ALL FAULTS" BASIS WITH ANY AND ALL PATENT AND LATENT DEFECTS, INCLUDING THOSE RELATING TO THE ENVIRONMENTAL CONDITION OF THE PROPERTY, AND IS NOT RELYING ON ANY REPRESENTATION OR WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER FROM GRANTOR AS TO ANY MATTERS CONCERNING THE PROPERTY,** including, but not limited to the physical condition of the Property; zoning status; tax consequences of this transaction; utilities; operating history or projections or valuation; compliance by the Property with Environmental Laws (defined below) or other laws, statutes, ordinances, decrees, regulations and other requirements applicable to the Property; the presence of any Hazardous Substances (defined below), wetlands, asbestos, lead, lead-based paint or other lead containing structures, urea formaldehyde, or other environmentally sensitive building materials in, on, or in proximity to the Property, the condition or existence of any of the above ground or

underground structures or improvements, including tanks and transformers in on or under the Property, the condition of title to the property, and the leases, easements, permits, orders, licenses, or other agreements, affecting the Property (collectively, the “**Condition of the Property**”). Grantee represents and warrants to Grantor that Grantee has not relied and will not rely on, and Grantor is not liable for or bound by, any warranties, guaranties, statements, representations, or information pertaining to the Property or relating thereto (including specifically, without limitation, Property information packages distributed with respect to the Property) made or furnished by Grantor, the manager of the Property, or any real estate broker or agent representing or purporting to represent Grantor, to whomever made or given, directly or indirectly, orally or in writing. Grantee assumes the risk that Hazardous Substances or other adverse matters may affect the Property that were not revealed by Grantee’s inspection and indemnifies, holds harmless and hereby waives, releases and discharges forever Grantor and Grantor’s officers, directors, shareholders, employees and agents (collectively, “**Idemnitees**”) from any and all present or future claims or demands, and any and all damages, Losses, injuries, liabilities, causes of actions (including, without limitation, causes of action in tort or asserting a constitution claim) costs and expenses (including, without limitation fines, penalties and judgments, and attorneys’ fees) or any kind and every kind or character, known or unknown, arising from or in any way related to the Condition of the Property or alleged presence, use, storage, generation, manufacture, transport, release, leak, spill, disposal or other handling of any Hazardous Substances in, on or under the Property. Losses shall include without limitation (a) the cost of any investigation, removal, remedial, restoration or other response action that is required by any Environmental Law, that is required by judicial order or by order of or agreement with any governmental authority, or that is necessary or otherwise is reasonable under the circumstances, (b) capital expenditures necessary to cause the Grantor remaining property or the operation or business of the Grantor on its remaining property to be in compliance with the requirements of any Environmental Law, (c) Losses for or related to injury or death of any person, (d) losses for or related to injury or damage to animal or plant life, natural resources or the environment, and (e) Losses arising under any Environmental Law enacted after transfer. The rights of Grantor under this section shall be in addition to and not in lieu of any other rights or remedies to which it may be entitled under this document or otherwise. This indemnity specifically includes the obligation of Grantee to remove, close, remediate, reimburse or take other actions requested or required by any government agency concerning any Hazardous Substance on the Property. The term “**Environmental Law**” means any federal, state or local statute, regulation, code, rule, ordinance, order, judgment, decree, injunction or common law relating in any way to human health, occupational safety, natural resources, plant or animal life or the environment, including without limitation, principles of common law and equity, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Toxic Substances Control Act, and any similar or comparable state or local law. The term “**Hazardous Substance**”

means any hazardous, toxic, radioactive or infectious substance, material or waste as defined, listed or regulated under any Environmental Law, and includes without limitation petroleum oil and any of its fractions.

Grantee further understands that a portion of the Property is, or maybe, on the State of Nebraska Leaking Underground Storage Tank (LUST) Trust Fund Priority List and that the Nebraska Department of Environmental Energy (NDEE) and the United States Environmental Agency (USEPA) are performing remedial activities at the property, which may include without limitation investigation, monitoring, and remediation. Grantee acknowledges that, in accordance with applicable regulations, NDEE and USEPA have authority to access the Property for purposes of performing remedial activities. Grantee agrees to cooperate with NDEE and USEPA regarding access to the Property for purposes of performing such remedial activities.

The covenants and agreements set forth in paragraphs (A) through (F), above, shall be binding upon Grantee and its heirs, successors and assigns, and shall be covenants running with the land benefiting the Grantor, and their heirs, successor and assigns; they shall also be included in the Quitclaim Deed. Further, Grantee is bound by these covenants and agreements as required by the Quitclaim Deed recorded with the Platte County Register of Deeds on July 6, 2018 in Book 240 at Page 338.

9. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owner of the Property. Unless otherwise set out in this Agreement, Seller agrees to convey good and marketable title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Quit Claim Deed upon closing. Buyer has the right to obtain a title insurance commitment and/or an environmental assessment (as stated herein) at its own discretion and solely at its own cost prior to closing. The title insurance commitment may show standard title insurance exceptions and utility easements of record and may show liens which may be removed by the payment of money at closing. If Buyer obtains a title insurance commitment and if impermissible defects are shown (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured, Buyer may elect to cancel this Agreement and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both parties shall serve as a guide when resolving any dispute with respect to real estate title.

10. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** The Parties agree that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because said statute does not apply to a transfer “to or from any governmental entity” as Buyer is a governmental entity. To the extent that Neb. Rev. Stat. § 76-2,120 may be perceived as requiring a disclosure statement then Buyer expressly waives any such disclosure.

11. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

- Seller at: 2500 14th Street, Ste. 3, Columbus, NE 68601
- Buyer at: 2210 37th Street, Columbus, NE 68601

12. **TIME OF THE ESSENCE.** Time is of the essence in this matter.

13. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Contract shall not affect that Party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

14. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

15. **BINDING EFFECT.** The Agreement shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.

16. **AUTHORIZATION.** Buyer's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer 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 Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.

17. **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.

18. **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.

19. **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which all Parties have signed and approved this Agreement.

20. **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 and all which other provisions shall remain in full force and effect.

21. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

***** REMAINDER OF PAGE LEFT INTENTIONALLY BLANK *****

IN WITNESS WHEREOF, the Seller executed this Agreement effective this 21 day of October, 2024:

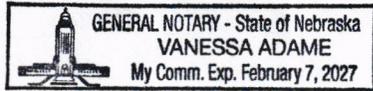
<p>Dale L. Labenz</p> <p><u>Dale L. Labenz</u></p> <p>Patricia K. Labenz:</p> <p><u>Patricia K. Labenz</u></p>	<p>City of Columbus:</p> <p>_____</p> <p>By: James Bulkley, as Mayor of and on behalf of the City of Columbus</p> <p>ATTEST:</p> <p>_____</p> <p>CITY CLERK</p> <p>APPROVED AS TO FORM:</p> <p><u>[Signature]</u></p> <p>_____</p> <p>CITY ATTORNEY</p>
---	--

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Dale L. Labenz and Patricia K. Labenz, as individuals, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be their voluntary act and deed.

Dated this 11 day of October, 2024.

Vanessa Adame
Notary Public



STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2024.

Notary Public

When Recorded Return To:
Dale L. & Patricia K. Labenz
2210 37th Street
Columbus, NE 68601

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, City of Columbus, a municipal corporation of the State of Nebraska, herein referred to as GRANTOR, in consideration of Seventy Thousand Dollars and Zero Cents (\$70,000.00) and other Valuable Consideration, received from Dale L. and Patricia K. Labenz, herein referred to as Grantee, quitclaims to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lots 1, 2, 3, and 4 Lying South of the Union Pacific Railroad right-of-way and all of Lots 5, 6, 7 and 8, Block 73, Original City of Columbus, Platte County Nebraska and the vacated alley adjacent thereto.

Subject to, however, all existing interests, including but not limited to all reservations, rights-of-way and easement of record or otherwise, located in Platte County, Nebraska. Said real estate is further shown on the Attached Exhibit.

Grantee, his assigns, transferees, beneficiaries, successors, etc., shall be subject to the following covenants (and for purpose of the following, Grantor shall mean City of Columbus and/or BNSF):

- A) Grantee's interest shall be subject to the rights and interest of Grantor, Grantor's licenses, permittees and other third parties in and to all existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements of any kind whatsoever on the Property whether owned, operated, used or maintained by the Grantor, Grantor's licensees, permittees or other third parties and whether or not of public record. Grantor shall have a perpetual easement on the Property for the use of such existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements by Grantor and Grantor's licensees, permittees and customers. Grantor shall have a non-exclusive easement for the construction maintenance and operation of one or more pipelines or fiber optic lines and any and all communications facilities as may be located in the

future on the Property within 60 feet of the center line of any Main Track or adjacent to the Property as may be presently located on the Property.

- B) Grantee' interest shall be subject and Grantor does hereby specifically reserve all coal, oil, gas, casing-head gas and all ores and minerals of every kind and nature including sand and gravel underlying the surface of the Property, together with the full right, privilege and license at any and all times to explore, or drill for and to protect, conserve, mine, take remove and market any and all such products in any manner which will not damage the structures on the surface of the Property, together with the right of access at all times to exercise said rights.
- C) Any improvement constructed or altered on the Property after the date Grantor quitclaims its interest to Grantee shall be constructed or altered in such a manner to provide adequate drainage of water away from any of Grantor's railroad tracks on nearby property.
- D) For 99 years after the closing Date [July 6, 2018], Grantee agrees that the Property shall be used solely for non-residential purposes and that the groundwater will not be used for drinking water or irrigation purposes.
- E) Grantee acknowledges and affirms that Grantor may not hold fee simple title to the Property, that Grantor's interest in all or part of the Property, in any, may rise only to the level of an easement for railroad purpose. Grantee is willing to accept Grantor's interest in the Property, if any, on the basis and expressly releases Grantor, its successors and assigns from any claims that Grantee or its successors may have as a result of an abandonment of the line of rail running over or adjacent to any portion of the Property. In light of Grantor's disclosure that it may not hold a fee interest in all or part of the Property, Grantee agrees to indemnify, defend and hold Grantor harmless from any suit or claim for damages, punitive or otherwise, expenses, attorney's fees, or civil penalties that may be imposed on Grantor as the result of any person or entity claiming an interest in any portion of the Property or claiming that Grantor did not have the right to transfer all or part of the Property to Grantee.
- F) Grantee has been allowed to make an inspection of the Property. **GRANTEE IS PURCHASING THE PROPERTY ON AN "AS-IS WITH ALL FAULTS" BASIS WITH ANY AND ALL PATENT AND LATENT DEFECTS,**

INCLUDING THOSE RELATING TO THE ENVIRONMENTAL CONDITION OF THE PROPERTY, AND IS NOT RELYING ON ANY REPRESENTATION OR WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER FROM GRANTOR AS TO ANY MATTERS CONCERNING THE PROPERTY, including, but not limited to the physical condition of the Property; zoning status; tax consequences of this transaction; utilities; operating history or projections or valuation; compliance by the Property with Environmental Laws (defined below) or other laws, statutes, ordinances, decrees, regulations and other requirements applicable to the Property; the presence of any Hazardous Substances (defined below), wetlands, asbestos, lead, lead-based paint or other lead containing structures, urea formaldehyde, or other environmentally sensitive building materials in, on, or in proximity to the Property, the condition or existence of any of the above ground or underground structures or improvements, including tanks and transformers in on or under the Property, the condition of title to the property, and the leases, easements, permits, orders, licenses, or other agreements, affecting the Property (collectively, the **“Condition of the Property”**). Grantee represents and warrants to Grantor that Grantee has not relied and will not rely on, and Grantor is not liable for or bound by, any warranties, guaranties, statements, representations, or information pertaining to the Property or relating thereto (including specifically, without limitation, Property information packages distributed with respect to the Property) made or furnished by Grantor, the manager of the Property, or any real estate broker or agent representing or purporting to represent Grantor, to whomever made or given, directly or indirectly, orally or in writing. Grantee assumes the risk that Hazardous Substances or other adverse matters may affect the Property that were not revealed by Grantee’s inspection and indemnifies, holds harmless and hereby waives, releases and discharges forever Grantor and Grantor’s officers, directors, shareholders, employees and agents (collectively, **“Idemnitees”**) from any and all present or future claims or demands, and any and all damages, Losses, injuries, liabilities, causes of actions (including, without limitation, causes of action in tort or asserting a constitution claim) costs and expenses (including, without limitation fines, penalties and judgments, and attorneys’ fees) or any kind and every kind or character, known or unknown, arising from or in any way related to the Condition of the Property or alleged presence, use, storage, generation, manufacture, transport, release, leak, spill, disposal or other handling of any Hazardous Substances in, on or under the Property. Losses shall include without limitation (a) the cost of any investigation, removal, remedial, restoration or other

response action that is required by any Environmental Law, that is required by judicial order or by order of or agreement with any governmental authority, or that is necessary or otherwise is reasonable under the circumstances, (b) capital expenditures necessary to cause the Grantor remaining property or the operation or business of the Grantor on its remaining property to be in compliance with the requirements of any Environmental Law, (c) Losses for or related to injury or death of any person, (d) losses for or related to injury or damage to animal or plant life, natural resources or the environment, and (e) Losses arising under any Environmental Law enacted after transfer. The rights of Grantor under this section shall be in addition to and not in lieu of any other rights or remedies to which it may be entitled under this document or otherwise. This indemnity specifically includes the obligation of Grantee to remove, close, remediate, reimburse or take other actions requested or required by any government agency concerning any Hazardous Substance on the Property. The term “**Environmental Law**” means any federal, state or local statute, regulation, code, rule, ordinance, order, judgment, decree, injunction or common law relating in any way to human health, occupational safety, natural resources, plant or animal life or the environment, including without limitation, principles of common law and equity, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Toxic Substances Control Act, and any similar or comparable state or local law. The term “**Hazardous Substance**” means any hazardous, toxic, radioactive or infectious substance, material or waste as defined, listed or regulated under any Environmental Law, and includes without limitation petroleum oil and any of its fractions.

Grantee further understands that a portion of the Property is, or maybe, on the State of Nebraska Leaking Underground Storage Tank (LUST) Trust Fund Priority List and that the Nebraska Department of Environmental Energy (NDEE) and the United States Environmental Agency (USEPA) are performing remedial activities at the property, which may include without limitation investigation, monitoring, and remediation. Grantee acknowledges that, in accordance with applicable regulations, NDEE and USEPA have authority to access the Property for purposes of performing remedial activities. Grantee agrees to cooperate with NDEE and USEPA regarding access to the Property for purposes of performing such remedial activities.

The covenants and agreements set forth in paragraphs (A) through (F), above, shall be binding upon Grantee and its heirs, successors and assigns, and shall be covenants running with the land benefiting the Grantor, and their heirs, successor and assigns. Further, Grantee is bound by these covenants and agreements as required by the Quitclaim Deed recorded with the Platte County Register of Deeds on July 6, 2018, in Book 240 at Page 338.

Executed this ___ day of _____, 2024, by the City of Columbus:

By: James Bulkley, as Mayor of and on
behalf of the City of Columbus

STATE OF NEBRASKA)
) **ss.**
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Quitclaim Deed and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2024.

Notary Public

16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**