

City Council Regular Meeting  
Monday, April 21, 2025 6:00 PM  
Columbus Community Building/Community Room  
2500 14 Street  
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at [www.columbusne.us](http://www.columbusne.us).

**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 April 7, 2025, Board of Equalization meeting.

# PROCEEDINGS OF BOARD OF EQUALIZATION

April 7, 2025

A statutory meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 7, 2025, at 5 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska, to sit as a Board of Equalization for the purpose of considering, equalizing, and levying special assessments necessary to defray the costs of improvements included in Street Improvement Districts No. 184 and 189. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on March 8, 13, 21, 28 and April 4, 2025, with a copy of the proof of publications 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 Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Cynthia Alarcón was absent and excused. City staff members included City Administrator Tara Vasicek, City Clerk Shuraya Choat, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Project Manager Braden Labenz, and Engineering Administrative Specialist Renee Whiting.
- 2. Public hearing - Proposed assessments for Street Improvement District No. 184 and 189.** Bogus noted that the property owners within these street improvement districts were first notified three years ago regarding the creation of the districts and the estimated project costs. Recent notifications mailed March 7, 2025, included the notice of meeting, an amortization schedule, and final assessment costs. Bogus explained that because both districts run along arterial roadways, sales tax revenue and federal funding will be used to cover 80% of the project costs with the remaining 20% being assessed to the property owners. He also mentioned that the city's assessment policy includes a provision to charge interest rates at prime plus one percent as allowed by state statute; however, the city council opted to set a 0% interest rate for both projects, which reduced the overall costs for the property owners. Bogus gave a brief explanation of each improvement district and their final costs: Street Improvement District No. 184, located on 23rd Street from east of 48th Avenue to 54th Avenue, had a final assessment cost of \$98.69 per lineal foot which increased from the estimated \$93.85 per lineal foot due to final design and construction quantity cost increases; Street Improvement District No. 189, located on 48th Avenue from 23rd Street to south of Bradshaw Park entrance, had a final assessment cost of \$85.76 per lineal foot which decreased from the estimated \$106.35 per lineal foot due to a decrease final design and

# PROCEEDINGS OF BOARD OF EQUALIZATION

April 7, 2025

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construction quantity costs. Bogus clarified that no one filed an application for relief in either district; however, one agricultural deferment in Street Improvement District No. 189 will not require payment until the property is sold or used for a different purpose. Amanda Richards, 4729 18 Street, explained that she lives at the corner of 48th Avenue and 18th Street and pointed out that 18th Street forms a u-shaped which requires all residents in that neighborhood to use 48th Avenue to enter their neighborhood. She asked if there was any consideration to distributing the cost among the owners within that neighborhood instead of just the houses on the end. Bulkley explained that the council looked at many options for this project and made a decision that was most equitable for the community as a whole. The public hearing closed with a motion by Jablonski and a second by Lopez. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

3. **Resolution No. 25-46 to equalize and levy special assessments for improvements in Street Improvement District No. 184 and 189.** Resolution No. R25-46 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SITTING AS A BOARD OF EQUALIZATION, TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS FOR IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NO. 184 AND STREET IMPROVEMENT DISTRICT NO. 189 was adopted with a motion by Hiemer and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

4. **ADJOURNMENT:** The meeting adjourned at 5:47 p.m.

Presented and approved this 21st day of April 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of April 7, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
April 7, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on April 7, 2025, 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 March 26, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Cynthia Alarcòn was absent and excused. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Planning and Economic Development Coordinator Jean Van Iperen, Project Manager Braden Labenz, and Engineering Administrative Specialist Renee Whiting.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
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 with a motion by Jablonski and a second by Bahr. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
  - 4.A. **Minutes of March 17, 2025, City Council meeting.**
  - 4.B. **Resolution No. R25-47 authorizing payment of various improvement projects.** Resolution No. R25-47 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

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WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$116,925.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF PROJECT, \$2,700.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF PROJECT, \$141,510.40.

**4.C. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 4/11/25 payroll 878,845.88; 4/11/25 quarterly payroll 4,985.67; Ace Hrdwr 571.01 S; Allo 31.07 S; Amer Legal 10.00 S; Amer Nitrile 80.00 S; Aqua-Chem 1,499.20 S; Armor Equip 1,048.00 S; Arnold Motor 692.17 S; Auxiant 205,719.71 I; Bauer Built Tire 282.35 S; Bauer Undrgrnd 1,935.00 CP; Beacon Athlts 305.50 S; Blackstone Pub 31.99 S; Blazer Mfg 2,527.20 S; Bomgaars 759.72 S; J Bulkley 130.30 E; Capital One-Walmart 350.45 S; Casey's Mail Serv 712.21 S; Cntrl Prog 1,339.02 S; Cntrl Sand 2,529.59 S; J Chamberlain 163.00 S; S Choat 162.40 E; City of Col 3,892.02 S; Club Prpht 517.00 S; CNC Rpr 1,833.19 S; Col Visitors Bur 700.00 S; CCH 101.01 S; Col Cstm Emb 44.00 S; Col Gnrl Surgery 17.50 S; Col Plmbng 190.99 S; Commonwlth Elec 1,832.84 S; Core & Main 19,773.40 S; Crnhskr Marriott 1,008.00 S; Culligan 218.00 S; DAS St Acc 1,663.99 S; Eakes 1,593.30 S; Edison Lghtng 629.62 S; Egan Sup 388.03 S; Elctrnc Eng 1,828.00 S; Frontier 89.52 S; Gale 59.03 S; Galls 966.59 S; Gehring Const 119,915.03 CP; G Steffy 487.38 S; Gerhold Conc 633.21 S; Grt Plns Bldg Sup 649.08 S; Grt Plns Comm 209.95 S; Hadley Brthwt 99.90 S; Hawkins 4,303.35 S; HD Spply 31.53 S; Healthy Blue NE .53 R; Heartland Offc Clnrs 520.00 S; Hmtwn Lsng 634.33 S; Infuze Creative 925.00 S; Jackson Srv 2,577.21 S; Kelly Sup 305.58 S; Lakeview Sml Eng 1,275.00 S; Lawson Prod 197.55 S; Lncln Jrnl Star 1,380.99 S; Lncln Winwtr Wrks 276.31 S; C Lozos 1,355.80 E; M & O Door 155.00 S; Macqueen Equip 7,086.95 S; Matheson-Lnwld 81.86 S; Menards 1,987.62 S; MARC 420.00 S; Midwst Serv 3,179.30 S; Moms & Mops 400.00 S; Motorola 29,957.11 CP; L Murray 60.00 R; Napa 63.52 S; NCE Empwrng Safety 1,624.00 S; NE Golf & Turf 2,913.62; NE Hrvstr 127.69 S; NE Pub Hlth 303.00 S; NE State Fire Schl 600.00 T; NE State Vol Frfghtrs Assoc 50.00 M; Nemaha Lnsncp Const 144,210.20 CP; NENA 160.00 S; NE Comm Cllg 480.00 T; NE NE Ecnmc Dev 3,082.50 G; NoSwett 650.00 S; Oberg Lcksmth 758.00 CP; Obrist 134.19 S; O'Reilly 11.36 S; Otis Elevator 688.60 S; Pete Lien 13,398.13 S; Platt Vily Human Soc 21,000.00 P; Playtime 6,809.00 S; Power Tech 591.82 S; Preferred Pipeline 945.90 S; Prestox 134.24 S; Provantage 256.00 S; Quadient 1,000.00 S; Reardon 21.00 S; Rvrsde Prtbls 110.00 S; Sackett Elec 2,186.66 S; Samson 30,355.18 G; Schemmer Assoc 2,605.00 CP; Security Equip 8,078.09 S; Srvcmstr by Shevlin 2,559.00 S; Srvcmstr Cng 539.36 S; Settje Plmbng 990.04 S; Shelby Lmbr 50,263.00 CP; Shevlin Spply 166.63 S; SMJ Intrntl 3,655.74 S; Snap-On 11,953.13 CP; S Sioux Cty Marriott 550.00 S; S Houston Equip 762.43 S; Starguard 400.00 T; State Dept of Rev 58,996.57 P; Stericycle 760.57 S; Stryker 466.40 S; Super Svr 161.05 S; Sysco 11,231.33 S; T-Bone 167.95 S; Thomson Reuters 2,448.00 S; Tire Outlet 587.00 S; Titan Mach Fremont

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1,120.61 S; Titan Mach Omaha 5,752.15 S; Tooley Drug 105.36 S; D Townsend 150.00 S; Tractor Supp 59.87 S; Truck Cntr 4,396.73 S; Union Pacific RR 165.05 CP; UNL 40.00 T; USA Blue Bk 485.73 S; USMS Asset Forf Div 2,033.37 S; J Van Iperen 352.79 E; Van Wall 4,434.41 S; Vandenberg Elec 2,050.00 S; T Vasicek 169.40 E; Verizon Wrks 3,498.19 S; Water Envrnmnt Fed 87.00 M; Wemhoff Ref 1,236.98 S; R Windle 167.92 E; Winter Equip 357.19 S; Zimco 2,458.00 S; J Zywiec 122.54 S. TOTAL \$1,740,412.23.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring April 2025 as Child Abuse & Neglect Prevention Month.** Bulkley read the proclamation and presented it to Lisa Rosendahl on behalf of the Child Abuse Prevention Coalition.

6.B. **Proclamation declaring week of April 14, 2025, as Youth Appreciation Week.** Bulkley acknowledged the week of April 14, 2025, as Youth Appreciation Week.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application from NYC Tobacco LLC dba Celtic Smoke Shop for retail Class D liquor license located at 2322 23 Street and Ebrahim Almansob as manager.** David Houghton, on behalf on the applicant noted the store hours and was available for additional questions. Ebrahim Almansob clarified that their point-of-sale system will scan all driver's licenses to verify that customers are of legal age. The public hearing closed with a motion by Bahr and a second by Lopez. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application from NYC Tobacco LLC for a retail Class D liquor license and Ebrahim Almansob as manager with a motion by Bahr and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

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. **Quote from Sirius Computer Solutions LLC in the amount of \$22,196.94 for renewal of Cisco HyperFlex subscription for core data center servers.** The quote from Sirius Computer Solutions LLC for a subscription renewal was accepted with a motion by Roth and a second by Lopez. Bahr, Hiemer, Jablonski,

Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

- 13.B. Quote from CDW Government in the amount of \$11,466.94 for Microsoft Office and Access licenses.** The quote from CDW Government for Microsoft licenses was accepted with a motion by Lopez and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 13.C. Quote from Mechanical Sales in the amount of \$10,352.24 for replacement parts for Seresco air handling unit at Aquatic Center. CIP #24-17** Vasicek noted that the staff was able to find a less expensive solution. The quote from Mechanical Sales was removed from the agenda with a motion by Schilling and a second by Lopez. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 13.D. Quotes from Danko Emergency Equipment and Fire Catt Precision Service Testing in the total amount of \$16,956.05 for annual fire pump, ladder, and hose testing for the fire department.** The quotes from Danko Emergency Equipment and Fire Catt Precision Service Testing for annual fire pump, ladder, and hose testing were accepted with a motion by Jablonski and a second by Lopez. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 13.E. Quote from Downey Drilling, Inc. in the amount of \$29,306.50 for test well drilling and data collection for design of North Well No. 20. CIP #25-67** Sliva clarified that the new well will be the final one added at the North Well location. The quote from Downey Drilling, Inc. for test well drilling and data collection was accepted with a motion by Palensky and a second by Hiemer. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 13.F. Quote from High Plains Power Systems in the amount of \$27,700 for emergency backup generator for Well No. 16. CIP #25-58** The quote from High Plains Power Systems for an emergency backup generator was accepted with a motion by Hiemer and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 13.G. Comments from mayor and city council members.** Roth noted that he would like an update on when the intersection of Highway 81 and 63rd Avenue will be open. Bahr thanked the Boy Scouts who took part in a food drive that collected over 2,000 lbs. of food and supplies. Bulkley acknowledged local resident Beth Millard who was recently awarded the outstanding volunteer award by the Nebraska Library Association and thanked her for her service and dedication to the Columbus library. Bulkley also announced that town hall meetings will be held at various locations on April 10, 2025, from 12 p.m. to 1 p.m. to discuss the special election for the local sales tax renewal. The four locations throughout the city for residents to visit are the main fire station on Howard Blvd, the airport,

Pawnee Plunge, and the Charlie Louis Fire Station. He added that information regarding the one percent local sales tax is also available on the city's website and social media accounts.

**14. RESOLUTIONS:**

- 14.A. Resolution No. R25-48 approving loan agreement with Quail Meadows LLC in the amount of \$800,000 for workforce housing and infrastructure development in Phase One of the First Addition of Quail Meadows Subdivision using economic development plan funds as recommended by the Citizens Advisory Review Committee.** Resolution No. R25-48 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH QUAIL MEADOWS, LLC IN THE AMOUNT OF \$800,000 FOR WORKFORCE HOUSING AND INFRASTRUCTURE DEVELOPMENT IN PHASE ONE OF THE FIRST ADDITION OF QUAIL MEADOWS SUBDIVISION, USING ECONOMIC DEVELOPMENT PLAN FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Bahr. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 14.B. Resolution No. R25-49 approving loan agreement with K Herman Development LLC in the amount of \$1,200,000 for two workforce housing development projects using economic development plan funds as recommended by the Citizens Advisory Review Committee.** Vasicek clarified that these projects will not be income based; however, since one of the projects is located within Vitality Village, the redeveloper is required to comply with the affordability covenants that were previously approved by the city council, which are in line with the workforce housing guidelines. She added that this loan has a two percent interest rate that will be repaid back into the city's economic development fund to support future projects. Resolution No. R25-49 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH K HERMAN DEVELOPMENT, LLC IN THE TOTAL AMOUNT OF \$1,200,000 FOR TWO WORKFORCE HOUSING DEVELOPMENT PROJECTS, USING ECONOMIC DEVELOPMENT PLAN FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Lopez. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

- 14.C. Resolution No. R25-50 approving design-build agreement with B-D Construction, Inc. in the amount of \$100,000 for design phase services for Gerrard Park Restroom and Concessions project. CIP #25-34.** Vasicek explained that the total project is estimated at \$1.2 million which is part of the Gerrard Park Master Plan. Resolution No. R25-50 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH B-D CONSTRUCTION, INC. IN THE AMOUNT OF \$100,000 FOR DESIGN PHASE SERVICES FOR GERRARD PARK RESTROOM AND CONCESSION BUILDING; A COPY OF SAID AGREEMENT IS ATTACHED HERETO; 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 Lopez and a second by Palensky. Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and Schilling voted "Nay". Alarcòn was absent.
- 14.D. Resolution No. R25-51 approving design-build agreement with B-D Construction, Inc. in the amount of \$33,500 for design phase services for Cemetery Maintenance Shop Addition project. CIP #25-39** Vasicek noted that the total project is estimated at \$250,000. Resolution No. R25-51 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN BUILD AGREEMENT WITH B-D CONSTRUCTION, INC. IN THE AMOUNT OF \$33,500 FOR DESIGN PHASE SERVICES FOR CEMETERY MAINTENANCE SHOP ADDITION; A COPY OF SAID AGREEMENT IS ATTACHED HERETO; 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 Hiemer. Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and Schilling voted "Nay". Alarcòn was absent.
- 14.E. Resolution No. R25-52 awarding contract with Midlands Contracting dba Johnson Service Co. in the amount of \$168,208 for Sanitary Sewer Rehabilitation 2025. CIP #20-94** Resolution No. R25-52 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO MIDLANDS CONTRACTING, INC. DBA JOHNSON SERVICE CO. IN THE AMOUNT OF \$168,208 FOR SANITARY SEWER REHABILITATION 2025 was adopted with a motion by Palensky and a second by Bahr. Bahr, Hiemer, Jablonski, Lopez, Palensky, Schilling, and Roth voted "Aye" and none voted "Nay". Alarcòn was absent.
- 14.F. Resolution No. R25-53 approving agency agreement with Nebraska Department of Transportation, Division of Aeronautics, for Federal Aviation Administration Grant 3-31-0019-020-2025 to obtain federal funding assistance for construction of 8-Place T-Hangar at Columbus Municipal Airport. CIP #23-30** Resolution No. R25-53 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA,

APPROVING AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR GRANT NO. 3-31-0019-020-2025 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Hiemer and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Schilling, and Roth voted "Aye" and none voted "Nay". Alarcòn was absent.

- 14.G. Resolution No. R25-54 amending Schedule of Fees to increase costs of meals for eligible diners for the Senior Center.** Resolution No. R25-54 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES FOR THE SENIOR CENTER BY INCREASING THE COST OF MEALS FOR ELIGIBLE DINERS TO THE FOLLOWING EFFECTIVE JUNE 1, 2025: CONGREGATE MEAL, \$6; TAKE OUT MEAL, \$7; HOME DELIVERED MEAL, \$7; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Schilling, and Roth voted "Aye" and none voted "Nay". Alarcòn was absent.
- 14.H. Resolution No. R25-55 approving addendum to Golf Professional Agreement with Douglas Dunbar to include management, maintenance, and manager compensation for golf simulator usage at Van Berg Golf Course.** Resolution No. R25-55 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING ADDENDUM TO GOLF PROFESSIONAL AGREEMENT WITH DOUGLAS DUNBAR STARTING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2027, TO INCLUDE THE MANAGEMENT, MAINTENANCE, AND MANAGER COMPENSATION OF TWO GOLF SIMULATORS IN THE VAN BERG GOLF COURSE CLUBHOUSE; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY was adopted with a motion by Schilling and a second by Jablonski. Bahr, Hiemer, Jablonski, Lopez, Palensky, Schilling, and Roth voted "Aye" and none voted "Nay". Alarcòn was absent.
- 14.I. Resolution No. R25-56 calling for a special election to be held on June 10, 2025, to seek voter approval on Proposition "A" to authorize the continuation of the imposition of a sales and use tax of 1% for the purposes of property tax relief, public safety, capital improvements, annual operating costs of aquatic facilities, and funding of the economic development program; Proposition "B" to authorize the city to amend its economic development program to extend the term and amend funding provisions, which may be amended only upon approval of Proposition "A"**

PROCEEDINGS OF CITY COUNCIL

April 7, 2025

Page 8

**above.** Resolution No. R25-56 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CALLING FOR A SPECIAL ELECTION TO BE HELD ON JUNE 10, 2025, TO SEEK VOTER APPROVAL ON PROPOSITON "A" TO AUTHORIZE THE CONTINUATION OF IMPOSITION OF A SALES AND USE TAX OF ONE PERCENT (1.00%) UNDER CERTAIN TERMS AND CONDITIONS; PROPOSITION "B" TO AUTHORIZE THE CITY TO AMEND ITS ECONOMIC DEVELOPMENT PROGRAM TO EXTEND THE TERM AND AMEND FUNDING PROVISIONS, WHICH MAY BE AMENDED ONLY UPON APPROVAL OF PROPOSITION "A" ABOVE; AND RELATED MATTERS was adopted with a motion by Jablonski and a second by Hiemer. Bahr, Hiemer, Jablonski, Lopez, Palensky, Schilling, and Roth voted "Aye" and none voted "Nay". Alarcòn was absent.

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 6:33 p.m.

Presented and approved this 21st day of April 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.C. Minutes of April 7, 2025, Community Development Agency meeting.

## COMMUNITY DEVELOPMENT AGENCY

April 7, 2025

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on April 7, 2025, at 6:35 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 March 26, 2025, 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 Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Cynthia Alarcòn was absent and excused. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Planning and Economic Development Coordinator Jean Van Iperen, Project Manager Braden Labenz, and Engineering Administrative Specialist Renee Whiting.
- 2. Resolution No. R25-57 approving contract with Cottonwood Heights LLC for Cottonwood Heights Redevelopment Project.** Tom Jackson, on behalf of the Cottonwood Heights redevelopment project, noted the intent to break ground by July or August and clarified that this project will include townhomes and/or affordable housing options that could accommodate seniors. Resolution No. R25-57 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY COTTONWOOD HEIGHTS, LLC, AS SET FORTH IN THE "REDEVELOPMENT PLAN FOR THE COTTONWOOD HEIGHTS REDEVELOPMENT PROJECT" was adopted with a motion by Roth and a second by Lopez. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
- 3. Resolution No. R25-58 authorizing issuance of Tax Increment Revenue Bond in the amount of \$14,462,400 for Cottonwood Heights Redevelopment Project.** Vasicek emphasized there is no financial obligation for the city or taxpayers as the redeveloper will be responsible for repaying the tax increment revenue bond. Resolution No. R25-58 entitled: A RESOLUTION OF THE

COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE COTTONWOOD HEIGHTS REDEVELOPMENT PROJECT; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted with a motion by Lopez and a second by Schilling. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

4. **Resolution No. R25-59 authorizing issuance of Tax Increment Revenue Bond in the amount of \$3,350,000 for Vitality Apartments (part of the 8th Street Residential Subdivision Redevelopment Project.)** Resolution No. R25-59 entitled: A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, ACTING AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA; AUTHORIZING THE ISSUANCE OF A TAX INCREMENT REVENUE BOND FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT; PROVIDING FOR THE TERMS AND PROVISIONS OF SAID BOND; AND PLEDGING REVENUES OF THE AGENCY PURSUANT TO THE COMMUNITY DEVELOPMENT LAW was adopted with a motion by Palensky and a second by Bahr. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.
  
5. **Resolution No. R25-60 approving lot purchase agreement with K. Herman Development LLC.** Vasicek noted that this is the last multifamily lot in Vitality Village to be sold; however, nine single family units are still available for purchase. She also clarified that the proceeds from these lot sales have been applied toward repaying the city's \$1 million sales tax investment, which funded the purchase of the 25 acres. She added that this investment is close to being repaid. Resolution No. R25-60 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS THE GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOT PURCHASE AGREEMENT WITH K HERMAN DEVELOPMENT, LLC., IN ACCORDANCE WITH THE "REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT" was adopted with a motion by Bahr and a second by Lopez. Bahr, Hiemer, Jablonski, Palensky, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcòn was absent.

**6. Adjournment:** The meeting adjourned at 6:44 p.m.

Presented and approved this 21st day of April 2025.

OFFICE OF THE CITY CLERK  
: Shuraya Choat

4.D. Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber LLC dba Discount Dumpster, Hilltop Rolloff LLC dba Callaway Rolloff, S2 Roll-offs Refuse & Recycling, U & I Sanitation LLC, and Waste Connections of Nebraska, Inc., contingent on bond requirements being met.

# 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 \$86,000 as required by Section 50.15.

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

---

Name of Applicant: ACE SANITATION SERVICE, INC.

Business Address of Applicant: 3264 E 15 Ave  
Columbus NE 68601

Business Phone: 402-564-4397

Contact Person: Mary Peterson

Contact Phone: 402-564-4397

Email Address: dmp@ace-sanitation.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: Mary Peterson 4/8/25  
Authorized Representative of Business Date

# 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 30<sup>th</sup> day of April each year and must be renewed annually.

---

Name of Applicant: BEEMER LUMBER LLC DBA DISCOUNT DUMPSTER

Business Address of Applicant: 4407 W. Norfolk Ave  
Norfolk NE 68701

Business Phone: 402-369-3227

Contact Person: Kelly Haacke

Contact Phone: 402-369-3227

Email Address: haackekelly@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: K. Haacke 4-16-25  
Authorized Representative of Business Date

# 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 \$11,000 as required by Section 50.15.

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

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Name of Applicant: HILLTOP ROLLOFF LLC DBA CALLAWAY ROLLOFF

Business Address of Applicant: 82405 536 Ave  
Newman Grove Ne 68758

Business Phone: 402-741-2218

Contact Person: Dan Fowlkes

Contact Phone: same

Email Address: callawayhilltop@outlook.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: Shrille Jowles 4/10/2025  
Authorized Representative of Business Date

# 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 30<sup>th</sup> day of April each year and must be renewed annually.

---

Name of Applicant: S2 ROLL-OFFS REFUSE & RECYCLING

Business Address of Applicant: 2050 E 23rd Ave N  
Fremont NE 68025

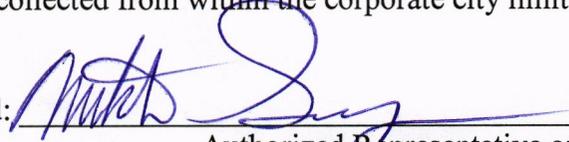
Business Phone: 402 - 727 - 6806

Contact Person: Canyon Ferris

Contact Phone: 402 - 727 - 6806

Email Address: Canyon@S2rolloffs.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:  Authorized Representative of Business  
Date: 4/1/25

# 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 \$348,000 as required by Section 50.15.

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

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Name of Applicant: U & I SANITATION

Business Address of Applicant: PO Box 1340 Columbus NE 68602  
2255 48ave Columbus NE 68601

Business Phone: 402-563-2220

Contact Person: Tim Cech

Contact Phone: 402-910-6761

Email Address: U i Sanitation 36@gmail.com

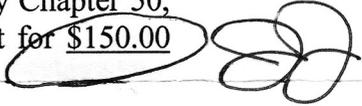
The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  4-9-25  
Authorized Representative of Business Date

# 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 \$33,000 as required by Section 50.15. 

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

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Name of Applicant: WASTE CONNECTIONS OF NEBRASKA, INC.

Business Address of Applicant: 1200 Hamilton St.  
Fremont, NE 68025

Business Phone: 402-721-7511

Contact Person: Jamie Johnson

Contact Phone: 402-719-0074

Email Address: jamiej@wasteconnections.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:  \_\_\_\_\_  
Authorized Representative of Business Date 3/3/25

Do 3054-25-00354

# 352257  
3/11/25

4.E. Resolution No. R25-61 authorizing the mayor as the chief elected official to sign the Nebraska Emergency Management Agency, Recovery Section Authorized Representative Designation, of the Hazardous Mitigation Program grant application for the Loup River Regional Flood Evaluation.

DRAFT

**RESOLUTION NO. R25-61**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE NEBRASKA EMERGENCY MANAGEMENT AGENCY, RECOVERY SECTION AUTHORIZED REPRESENTATIVE DESIGNATION FORM FOR HAZARDOUS MITIGATION GRANT PROGRAM FOR THE LOUP RIVER REGIONAL FLOOD MITIGATION ASSESSMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City is applying for the Hazardous Mitigation Grant Program for the Loup River Regional Flood Mitigation Assessment; and

WHEREAS, part of the Hazardous Mitigation Grant Program application is the Nebraska Emergency Management Agency, Recovery Section Authorized Representative Designation form; and

WHEREAS, the mayor as the chief elected official is required to sign the Nebraska Emergency Management Agency, Recovery Section Authorized Representative Designation form.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the mayor is hereby authorized to sign the Nebraska Emergency Management, Recovery Section Authorization Representative Designation form for Hazardous Mitigation Grant Program for the Loup River Regional Flood Mitigation Assessment, a copy of which is attached hereto and incorporated herein by this reference.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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CITY ATTORNEY



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 15, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Hazard Mitigation Grant Program -Regional Loup River Flood Mitigation Assessment

**RECOMMENDATION:**

I recommend approval of the Resolution authorizing the mayor to sign the Nebraska Emergency Management Agency (NEMA). Recovery Section Authorized Representative Designation, form for the Hazardous Mitigation Grant Program (HMGP) for the Loup River Regional Flood Mitigation Assessment.

**DISCUSSION:**

The City was informed by NEMA that the Federal Emergency Management Agency (FEMA) has indicated that the Building Resilient Infrastructure and Communities (BRIC) 2023 grant cycle will be cancelled by the federal government. The City was previously notified that it would receive the BRIC 2023 grant. NEMA recommends the City apply for the same scope of services, cost and cost share for the HMGP grant. The HMGP, like the BRIC, is a total cost of \$190,000 with a federal cost share of 75% and local cost share of 25%. The projected assessment timeline is 36 months from the time of award.

The Regional Loup River flood mitigation assessment objectives and mitigation outcomes align with the following Continued Mitigation Actions as identified hazard mitigation plan: improve warning systems - specifically for flooding; improve emergency communications - specifically for emergency communications during flooding events; develop/implement hazard/emergency operations and response plan - specifically for emergency flood response; develop/update floodplain information - specifically to identify high risk flood zones where detailed studies are not available (not intended to update FEMA flood maps); and facility flood proofing - specifically for high-risk structures within 1% flood inundation areas.

**FISCAL IMPACT:**

If awarded the grant, 2024-2025 CIP 20-03 in the amount of \$200,000. Funding in the next couple fiscal years budgets will be required.

**ALTERNATIVE:**

None

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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**Section A. Subapplicant Information** \*all information in this section is required

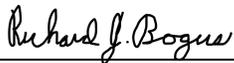
**Part 1. Community and Project Information**

Subapplicant (Organization):		City of Columbus	
Subapplicant Type:		State or Local Government	
FEMA Project Title:		Columbus Area Regional Flood Mitigation Assessment	
Is this a New or Revised application?		New	
Revision Date:		Click or tap to enter a date.	
Is this a Phased Project?		No	
Project Type:		Advanced Assistance	
Project Location (City, County):		Columbus, Platte County	
GPS Coordinates of <i>exact</i> Project Location (6 decimals):			
Total Proposed Project Cost:		\$190,000.00	
Federal Cost Share (75%):	\$142,500.00	Local Cost Share (25%):	\$47,500.00
What Federal Agency has primary funding authority for this project?			FEMA
State Legislative District:	22		
Congressional District(s):	1		
Federal Tax ID Number:	47-6006144		
FIPS Code:	3110110		
UEI Number:	YM4RJGN196F5		
NIS Number:			
Is the subapplicant registered in grants.gov?			

**Certifications**

The undersigned assures fulfillment of all requirements of the Hazard Mitigation Grant Program as contained in the program guidelines and that all information contained herein is true and correct to the best of my knowledge. The governing body of the applicant has duly authorized the document, and hereby applies for the assistance documented in this application.

**The applicant understands that the project may proceed ONLY AFTER FEMA APPROVAL is gained.**

<u>Richard J. Bogus, PE</u> <i>Typed Name of Authorized Representative/Applicant Agent</i>	<u>City Engineer</u> <i>Title</i>	<u>402-562-4235</u> <i>Telephone Number</i>
 <u>Richard J. Bogus</u> <i>Signature of Authorized Representative/Applicant Agent</i>		<u>April 17, 2025</u> <i>Date Signed</i>

**Part 2. Subapplicant Contact Information**

<b>Box A. Authorized Representative (individual must be able to make financial decisions and sign off on documentation on behalf to the applying entity)</b>	
Name (prefix, first, last)	Richard J. Bogus
Title	City Engineer
Physical Address	2500 14 <sup>th</sup> St., Suite 3
City, County, State, and Zip+4	Columbus, NE, 68602-1677
Mailing Address	PO Box 1677
City, County, State, and Zip+4	Columbus, NE, 68602-1677
Office Telephone (area code and extension)	402-562-4309
Email Address	rick.bogus@columbusne.us

Are the Authorized Representative and the Primary Point of Contact the same person? If not, provide contact information in Box B below.

Yes       No

<b>Box B. Primary Point of Contact (subapplicant project coordinator, if different from authorized representative) This individual will be the NEMA primary point of contact.</b>	
Name (prefix, first, last)	
Title	
Physical Address	
City, County, State, and Zip+4	
Mailing Address	
City, County, State, and Zip+4	
Office Telephone (area code and extension)	
Email Address	

<b>Box C. Financial Officer Point of Contact</b>	
Name (prefix, first, last)	Tara Vasicek
Title	City Administrator
Physical Address	2500 14 <sup>th</sup> St., Suite 3
City, County, State, and Zip+4	Columbus NE 68602-1677
Mailing Address	PO Box #1677
City, County, State, and Zip+4	Columbus, NE, 68602-1677
Office Telephone (area code and extension)	402-562-4233
Email Address	Tara.vasicek@columbusne.us

**Section B. Hazard Mitigation Plan Information** *\*all information in this section is required unless noted otherwise*

**Part 1. Hazard Mitigation Plan**

Local Hazard Mitigation Plan Title:	Lower Loup Natural Resources District HMP
Local Hazard Mitigation Plan Status:	Approved
Approval Date:	6/2/2022
Adoption Date:	7/18/2022
Expiration Date:	6/2/2027

**Part 2. Hazard Mitigation Strategies**

How does the proposed project align with the mitigation goals and actions from the [Local Hazard Mitigation Plan](#)? Provide a brief explanation for each and page number.

	Narrative	Page Number
Goals	Facility Flood Proofing	Pg.66
Actions	1. Explore possibility of flood proofing facilities which fall within HAZUS 1% flood inundation areas 2. Conduct flood proofing feasibility study for structures and implement identified measures	Pg.66

How does the proposed project align with the mitigation goals and actions from the [State Hazard Mitigation Plan](#)? Provide a brief explanation for each and page number.

	Narrative	Page Number
Goals	Goal 2: Reduce or eliminate long-term risk to property, including critical facilities and infrastructure, historic, and private property.	Pg. 286
Actions	2.4: Identify opportunities to mitigate vulnerable critical infrastructure, such as utilities, roads and bridges, and other Lifeline-related facilities.	Pg.286

How does the proposed project align with the mitigation goals and actions from the [Nebraska Flood Hazard Mitigation Plan](#)? Provide a brief explanation for each and page number.

	Narrative	Page Number
Goals	Local Plans and Regulations	Pg.118
Actions	Continually update plans and guidance as new information or best available data becomes available.	Pg.118

**Part C. National Floodplain Insurance Program (NFIP)**

To confirm information under this part contact [Nebraska Department of Natural Resources](#)

Does the community participate in NFIP?	Yes
-----------------------------------------	-----

Indicate current participation status: <a href="#">FEMA's Community Status Book</a>	The community is an active participant in the NFIP.
NFIP Community Identification Number (CID):	315272
Is the project located within the Special Flood Hazard Area (SFHA) or Moderate Flood Hazard Area 0.2% (500 year)?	Yes, the project is in the SFHA.
Which flood zone(s) is the project located in (if known):	AE, X, AO, A

**Section C. Detailed Scope of Work** \*all information in this section is required

**Part 1. Project History/Duplication of Programs**

Was the proposed project previously submitted under any of the following FEMA Hazard Mitigation Assistance Grant programs or other federal grant programs?

- |                                                            |                                         |                                        |
|------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| Hazard Mitigation Grant Program (HMGP)                     | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Hazard Mitigation Grant Program Post-Fire (HMGP Post-Fire) | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Legislative Pre-Disaster Mitigation (LPDM)                 | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Building Resilient Infrastructure & Communities (BRIC)     | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| Flood Mitigation Assistance (FMA)                          | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Other federal grant program(s)                             | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |

If YES, provide grant fiscal year or DR number:

EMK-2023-BR-002-0012

If "Other federal grant program(s)" is checked yes, briefly explain.

**Part 2. Identify Hazard(s) to be Mitigated**

Please check all that apply to the proposed project.

Dam/Levee Breach	<input type="checkbox"/>	Severe Winter Weather	<input type="checkbox"/>
Drought	<input type="checkbox"/>	Special Events	<input type="checkbox"/>
Fire	<input type="checkbox"/>	Tornado	<input type="checkbox"/>
Flood	<input checked="" type="checkbox"/>	Windstorm	<input type="checkbox"/>
Extreme Temperatures	<input type="checkbox"/>	Other	<input type="checkbox"/>
Severe Storms	<input type="checkbox"/>		

If "other" is checked, briefly explain.

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**Part 3. Project Description**

**A. Describe the problem(s) to be mitigated:**

<b>Describe the natural hazard(s) being mitigated by the project. Include frequency, duration, magnitude and extent.</b>	Flooding has been a consistent hazard to Columbus, as well as other communities, counties, and other entities across the region for many years.
<b>Describe types of damages and losses previously experienced by the community that resulted from the hazard being mitigated by the project OR, in the absence of past damages, describe how the hazard risk was determined and evaluated.</b>	Records indicate that 20 open water floods have occurred on the Loup River in the study reach during the period from 1894 to 1973. Large floods occurred in 1935, 1947, 1948, 1960, and 1966. Refer to Attachment 3C for an article from the Columbus Telegram documenting the 1966 flood event and Attachment 3D for images from that event. Significant flooding due to ice jams occurred in 1948 and 1993. Historic flooding occurred across the region in 2019 due to frozen soils and snow cover followed by rapid warming and rainfall. Refer to Attachments 3E 3F and 3G for articles, damage assessments, images and levee information pertaining to the 2019 flood event. The city has taken a proactive approach to effort to address these flood risks. Current efforts are underway to evaluate structural flood risk reduction measures immediately in the vicinity of the city. To complement other previous efforts, the city seeks to gain a more holistic view of flood risks and evaluate a wide range of alternatives both near Columbus and upstream along the Loup River and Loup Power Canal. Current efforts include the Columbus Flood Mitigation Project which is evaluating mitigation alternatives in the City and downstream (Attachment 3H).
<b>Number of people directly impacted by the project:</b>	22,327
<i>Must provide supporting documentation and references for the numbers stated above. Must be consistent with numbers used to calculate the BCA.</i>	
<b>Describe Structures or Infrastructure protected by the project:</b>	The City of Columbus is located in southeastern Platte County and covers an area of 10.08 square miles. The Loup River runs along the south side of the city and combines with the Platte River southeast of the corporate limits. Most of Columbus lies in the plains topographic region and is surrounded by agricultural fields. The focus area for this regional assessment is approximately 1,100 sq mi and will generally include the City of Columbus (population 22,327) and areas along the Loup River upstream/west of Columbus.

	<p>Refer to Attachment 3A for study area maps illustrating the general location, communities and topography and Attachment 3B for images of major roadway/waterway crossings in the study area. The study area includes rural populations in the southern portions of Platte County and Nance County, eastern portions of Howard County and southeastern portions of the Lower Loup NRD. This also includes communities such as Monroe (population 284), Genoa (population 1,003), Fullerton (population 1,307), Cushing (population 32) and St. Paul (population 2,299). As deemed to be beneficial, other communities along Loup River tributaries to the west and northwest may also be incorporated into this collaboration. The Loup River Left Bank Levee is federally certified, is a critical flood control asset for the city and this assessment will provide increased protection to the levee system to ensure optimal performance. The Loup River Power Canal is a federally approved power generation system and supplies the hydroelectric plant at Lake Babcock, another vital City asset that will benefit from this mitigation activity. In addition to the above-mentioned entities benefitting from this assessment, it is also anticipated that benefits will be realized for major transportation corridors (highways and railroads), a major food processing facility (Archer Daniels Midland southeast of Columbus), other public and private assets, agricultural lands and livestock facilities.</p>
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**Describe the proposed project:**

<p><b>Provide a brief summary of the proposed project activities:</b></p>	<p>The objectives and mitigation outcomes of this regional flood assessment align with the following Continued Mitigation Actions as identified hazard mitigation plan: improve warning systems - specifically for flooding; improve emergency communications - specifically for emergency communications during flooding events; develop/implement hazard/emergency operations and response plan - specifically for emergency flood response; develop/update floodplain information - specifically to identify high risk flood zones where detailed studies are not available (not intended to update FEMA flood maps); and facility flood proofing -</p>
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	specifically for high-risk structures within 1% flood inundation areas.
Is the project being proposed as a Phased Project per Hazard Mitigation Assistance Program and Policy Guide (p. 46)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is the proposed project a critical action?	Yes
<i>Critical action is an action for which even a slight chance of flooding poses too great of a risk. It may or may not be associated with a critical facility. (Hazard Mitigation Assistance Program and Policy Guide pg. 86)</i>	
<i>If the project falls under the 5% Initiative the items below do not apply</i>	
Level of protection the proposed project will provide:  <i>For example, 0.2% 500-year flood, 250 mph wind speed.</i>	N/A
Level of design currently available. If design plans included in application, provide a reference to the documentation:	N/A
Describe how the project is an independent and long-term solution to the hazard problem. Independent means the project is not contingent on another action or funding to be effective or implemented:	This study will enhance the knowledge, skills and expertise of stakeholders to expand or improve administration of flood mitigation assistance. This includes activities such as building code adjustments, partnerships, project scoping, flood hazard mitigation planning and other planning related activities. The objectives and mitigation outcomes of this regional flood assessment align with the following Continued Mitigation Actions as identified hazard mitigation plan: improve warning systems - specifically for flooding; improve emergency communications - specifically for emergency communications during flooding events; develop/implement hazard/emergency operations and response plan - specifically for emergency flood response; develop/update floodplain information - specifically to identify high risk flood zones where detailed studies are not available (not intended to update FEMA flood maps); and facility flood proofing - specifically for high-risk structures within 1% flood inundation areas.

<b>B. Project description - Provide a detailed project scope of work narrative, outlining all project activities, deliverables, and proposed outcomes. <i>Ensure the project milestones follow the Scope of Work.</i></b>
This assessment will be an activity that will enhance the knowledge, skills, and expertise of stakeholders to expand or improve the administration of flood mitigation assistance. This includes activities such as building code adjustments, partnerships, project scoping, flood hazard mitigation

planning, and other planning-related activities. The objectives and mitigation outcomes of this regional flood assessment align with the following Continued Mitigation Actions as identified hazard mitigation plan: improve warning systems - specifically for flooding; improve emergency communications - specifically for emergency communications during flooding events; develop/implement hazard/emergency operations and response plan - specifically for emergency flood response; develop/update floodplain information - specifically to identify high risk flood zones where detailed studies are not available (not intended to update FEMA flood maps); and facility flood proofing - specifically for high-risk structures within 1% flood inundation areas. A brief summary of specific project tasks is included below. Task 1: Project Management - Periodic coordination by the city and other stakeholders will be conducted to share progress reports, and coordinate the collection of data and input. Progress meetings will be conducted as well as contract administration. Task 1A: Grant Administration (Management Costs are not part of the overall project budget) - The City will coordinate with NEMA to ensure the project adheres to grant requirements, and that schedules and budgets are maintained. Quarterly progress reports will be prepared and submitted to NEMA. Task 2: Background Data Collection and Field Visits - Gather and review readily available information such as: pertinent historical records; information provided by local entities; Flood Insurance Studies; Bridge As-built; Emergency Action Plans; Local Emergency Operation Plans; Historical Records of Flooding and Ice Jams; LiDAR, aerial imagery and other GIS data. Field visits to potential project locations will be conducted as needed to identify key features, such as at ice jam-prone bridges. Task 3: Hydrologic and Hydraulic Analyses - Available existing hydrologic data for the 50-year (2% annual chance exceedance) and 100-year (1% annual chance exceedance) events will be the focus of the hydrologic analyses. Hydraulic analyses will be performed utilizing HEC-RAS 2D and readily available topographic data. The hydrologic and hydraulic analyses will support development of high-risk or high-velocity flood zones in reaches of the Loup River upstream of the City, where a detailed flood study has not been completed and where a floodway has not been designated. The analyses will also support evaluation of upstream bridges, potential relief channels and river bends at known locations at risk to ice jams. Task 4: Stakeholder Collaboration and Public Engagement - To leverage support for the flood mitigation effort, multiple affected partner jurisdictions will be collaborating in this effort. In addition to the City of Columbus, it is anticipated that Platte County, Nance County, the Lower Loup NRD and other key stakeholders will be involved in the project. These partnerships will provide invaluable insight into current flood mitigation and response protocols as well as feasible alternatives. The partnerships will also promote community engagement, such as through educational project fact sheets, online surveys, etc. Partnerships and community engagement efforts will offer substantial benefits towards project implementation and risk mitigation...WHICH IS THE ULTIMATE GOAL. Task 5: Evaluation of Mitigation Alternatives - A wide array of mitigation alternatives will be considered to reduce flood risks AND increase flood risk awareness considering current conditions, as well as future conditions. Climate change, new development patterns, population change, and other environmental factors all will be considered for future conditions. A 'no-action' alternative will be evaluated, providing a baseline for comparison to other alternatives, also outlining flood risks that will persist with no flood mitigation efforts. Flood mitigation alternatives will include nature-based solutions, structural and non-structural solutions, programmatic and procedural solutions all resulting in a more robust and resilient community response and risk-informed decisions to ever-changing conditions. Refer to the 'Alternatives' portion of this section for additional details and specifics pertaining to flood mitigation alternatives. Conceptual alternatives will be identified, and feasibility assessed based upon input and collaboration with stakeholders and other project partners. This information along with a preliminary benefit/cost assessment will then be used to determine feasibility for the identified projects and prioritize flood risk reduction actions that can be taken to mitigate flood risks in the study area. Task 6:

Funding Strategy - A strategy will be developed in coordination with stakeholder collaboration for how to fund recommended structural, non-structural and programmatic mitigation alternatives. The strategy will consider external funding assistance such as grants from FEMA (FMA or HMGP), NeDNR (WSF), NRCS (WFPO), BOR (WaterSMART), and EPA, among others. The strategy will also lay out recommended local funding responsibilities for the City (such as in the CIP), LLNRD, counties, communities and possible private entities. Task 7: FEMA Grant Application Development - A submittal-ready grant application for a FEMA grant program (FMA or HMGP) will be developed. The application will seek funding assistance for the highest priority, highest feasibility alternative evaluated as part of this assessment. The application will identify project costs and include a FEMA benefit-cost analysis where required. The application will also lay out local-share cost contributions for partner stakeholders, as well as a project schedule meeting grant requirements. Task 8: Deliverables - A draft flood mitigation assessment will be developed to describe the findings and summarize the mitigation alternatives. Potential summary of findings to include: hydrology and hydraulics results; collaboration and public engagement efforts; alternatives analyses and recommendations; funding strategies; grant application development; and associated figures and maps. The draft assessment will then be revised to incorporate input from the City and other stakeholders, and finalized.

**C. Describe how the project will be implemented, who will manage the project (local department, agency, division, etc.) and what is their experience?**

The city will utilize appropriate local/state/federal procurement procedures to select a highly qualified professional consultant to provide assistance in the development of the flood risk reduction assessment. The consultant will work closely with the city, Counties, CPNRD, and other stakeholders to identify flood risk reduction alternatives, assess feasibility, develop estimated costs, and identify a funding plan for implementation. Once completed, the city will pursue funding assistance (such as through FEMA) for the design and construction of the selected alternative(s). Designated representatives from the city and other stakeholders will be identified and roles assigned to lead efforts from grant award through implementation. IMPLEMENTATION OF VARIOUS FLOOD MITIGATION ACTIVITIES WILL ULTIMATELY REDUCE RELIANCE ON FUTURE DISASTER ASSISTANCE AND FUNDING.

**National Environmental Policy Act (NEPA) Requirements**

The NEPA process requires at least two alternative actions be considered that address the same problem(s)/issue(s) as the proposed project. In this section, describe the ***No-Action Alternative*** and at least one ***other feasible alternative*** to mitigate the hazard(s) faced in the project area.

**No-Action Alternative:** explain potential consequences in the project area if no-action is taken.

**Other feasible alternative:** describe one other feasible alternative and why the preferred alternative (i.e., the proposed project) was selected.

**D. Alternatives – Both No-Action and other Feasible Alternative must be included for the project to be considered for funding.**

**No-Action Alternative:**

A wide array of mitigation alternatives will be considered to reduce flood risks AND increase flood risk awareness considering current conditions, as well as future conditions. A ‘no-action’ alternative will be evaluated, providing a baseline for comparison to other alternatives, also outlining flood risks that will persist with no flood mitigation efforts. Such risks, as evident by past flood events, will continue if additional mitigation efforts are not taken.

**Other Feasible Alternative:**

Actionable flood mitigation alternatives to be assessed will include nature-based solutions, structural and non-structural solutions, programmatic and procedural solutions all resulting in a more robust and resilient community response and risk-informed decisions to ever-changing conditions. Among the alternatives we will consider include (not all-inclusive): Stream Gages and Automated Alert Systems; Ice Jam Monitoring and Mitigation; Inter-agency/Regional Communication and Response Protocols; Development of High Flood Risk/High Flood Velocity Zones (where Floodway has not been defined); Building Code and Ordinance Enhancements; Structure Acquisitions/Relocations; Structure Floodproofing/Retrofitting; Diversion/Bypass/Relief Channels; Bridge Improvements/Upsizing; and Buffer Strips. Conceptual alternatives will be identified, and feasibility assessed based upon input and collaboration with stakeholders and other project partners. This information along with a preliminary benefit/cost assessment will then be used to determine feasibility for the identified projects and prioritize flood risk reduction actions that can be taken to mitigate flood risks in the study area.

If the project involves public property, public ownership, or management of property, discuss long-term project maintenance activities. Your answer must address the following:

- Staff, agencies or departments who will be responsible for maintenance activities.
- If an Operation & Maintenance plan must be developed, discuss how it will be developed and provide a timeline for completion.
- Annual costs that will be made available to maintain the project for the duration of the project’s useful life by the subrecipient. FEMA does not reimburse maintenance costs for any project.

**E. Long-term project maintenance**

N/A

**Annual Maintenance Cost:**

N/A

**Part 5. Benefit-Cost Analysis (BCA) *If the project falls under the 5% Initiative this does not apply***

Benefit-Cost Analysis (BCA) is a method that determines the future risk reduction benefits of a hazard mitigation project and compares those benefits to its costs. The result is a Benefit-Cost Ratio (BCR). A project is considered cost-effective when the BCR is 1.0 or greater. Applicants and subapplicants must use FEMA-approved methodologies and tools, such as the BCA Toolkit, to demonstrate the cost-effectiveness of their projects. Please reference the corresponding project worksheet for guidance on developing a BCA for the proposed project type.

Provide the project useful life.	N/A
Describe the damage frequency before- and after- mitigation.	N/A
Describe the residual risks that will remain after the project is completed.	N/A

Benefit Cost Analysis Used:	Choose an item.
Total Cost:	N/A
Total Benefits:	N/A
Benefit Cost Ratio:	N/A
Approved BCA Alternative:	N/A
Are pre-calculated benefits used?	<input type="checkbox"/> YES <input type="checkbox"/> NO
If yes, identify which benefits are being used.	N/A

**Appendix B required documentation:**

- BCA Narrative (must include):
  - Analyst name and title
  - Methodology/Analysis supporting documentation
  - Explanation and justification of all BCA input data
  - Data reference/citation page
- BCA Report
- BCA Tool Zip File

\* 5% Initiative projects do not need to complete a BCA.

\* If you are unsure if the project requires a BCA please contact your NEMA Hazard Mitigation Unit Point of Contact.

**Section D. Project Location** *\*all information in this section is required unless noted otherwise*

**Part 1. Project Area Location**

For the following project types a Property Site Inventory (PSI) Worksheet must be completed and attached with the subapplication:

- Real Property Acquisition Demolition/Relocation
- Structure Elevation
- Structure Retrofit
- Mitigation Reconstruction

This applies to public facilities, critical facilities, residential structures, and non-residential structures.

**IMPORTANT:** Not completing the PSI Worksheet for these application types will delay application processing and review.

Are you submitting the PSI Worksheet with this application?  YES  No

Please provide exact project location information below.

Location	Address/Parcel ID, City, Zip Code	Latitude*	Longitude*
1			
2			
3			
4			
5			

\* Use decimal degree format to the 6<sup>th</sup> decimal placement (i.e., 40.873837, -96.745622)

\* Include coordinates for starting, ending and any turning points

\* If multiple project locations, please include all locations

Using the [Flood Insurance Rate Map](#) (FIRM), determine the flood zone(s) of the project site and check all that apply. Attach the map to this application.

AE or A1-30	<input checked="" type="checkbox"/>	Floodway	<input type="checkbox"/>	A (no BFE given)	<input checked="" type="checkbox"/>
AO or AH	<input checked="" type="checkbox"/>	AR	<input type="checkbox"/>	A99	<input type="checkbox"/>
B or X (shaded)	<input type="checkbox"/>	C or X	<input checked="" type="checkbox"/>	None	<input type="checkbox"/>

Use [FEMA Flood Map Service Center](#) to determine the firm panel ID(s).

Panel Number(s):		Panel Date:
1.	0340E	04/19/2010
2.	0320E	04/19/2010
3.	0310E	04/19/2010
4.	0305E	04/19/2010
5.	0315E	04/19/2010
6.	0300E	04/19/2010

Additionally reference the Nebraska Department of Natural Resources [Interactive Floodplain Map](#), attach the map with this application.

Comments

FIRMette maps are required for this application. All attached maps must have the project site and structures clearly marked on the map with a corresponding legend. FIRMettes may be downloaded from <https://msc.fema.gov/portal/home>. See [FEMA's How to Find Your FIRM and Make a FIRMette for guidance](#).

Attach one (1) copy of each of the following:

***Make sure project location(s) are clearly labeled on each map.***

1.  FIRMette map
2.  FIRM panel information
3.  Nebraska Department of Natural Resources Interactive Floodplain Map
4.  Project area site map (<100 ft area)
5.  Surrounding project area (>2-mile radius)

## **Part 2. Project Area Maps and Photographs**

Include the following attachments for the project area:

1.  A copy of a city or county scale map (large enough to show the entire project area) with the project site and structures ***clearly*** marked on the map.
2.  A U.S. Geological Survey (USGS) 1:24,000 Topographic map with the project site ***clearly*** marked on the map.
3.  Attach photographs (at minimum 5 photographs) for each project site per application. The photographs should be representative of the project area, including any relevant streams, creeks, rivers, etc. and drainage areas that affect the project site or will be affected by the project, and labeled. For each structure, include the following angles: front, back, and both sides (e.g., North, South, East, West). [See photo guide](#)
4.  For projects that require ***fill***, please include a map and coordinates of source location(s).

**Section E. Milestones** *\*all information in this section is required unless noted otherwise*

Project work schedule: list the major milestones and timeframes for this project.

Milestone	Starting point* (month #)	Expected duration (months)
Tasks 1 and 1A: Project Management and Grant Administration	1	36
Task 2: Background Data Collection and Field Visits	1	12
Task 3: Hydrologic and Hydraulic Analyses	6	24
Task 4: Stakeholder Collaboration and Public Engagement	6	24
Task 5: Evaluation of Mitigation Alternatives	12	24
Task 6: Funding Strategy	24	12
Task 7: Grant Application Development	30	6
Task 8: Deliverables	24	12
Project Closeout	35	1
<b>Total project duration (not to exceed 48 months):</b>		<b>36</b>

\* The starting point is the specific month number within the entire project time frame (milestones can happen concurrently) Adjust to your specific project.

\*Allow roughly 6 months for FEMA application review and approval in your project timeline.

Example

Milestone	Starting point (month #)	Expected duration (months)
Initial startup paperwork	1	1
Task 1	1	22
Task 2	3	16
Task 3	5	7
Task 4	8	10
Task 5	18	3
Account reconciliation	21	1
Final reimbursement	22	1
Project closeout paperwork	23	1
Total project duration:		24

**Section F. Project Budget Summary and Grant Management Costs** *\*all information in this section is required unless noted otherwise*

**Part 1. Project Budget Summary**

**Project Budget Summary**

- Use the HMGP Official Budget worksheet to provide a **detailed cost estimate breakdown**.
- Cost estimate must reflect the anticipated costs associated with the Scope of Work for the proposed mitigation activity. Cost estimates must include **detailed estimates of cost item categories**.
- **Only include costs that directly related to performing the mitigation activity**. If additional work, such as remodeling, additions, or improvements are being done concurrently with the mitigation work, do not include these costs in the submitted budget.
- **Documentation that supports the budget must be included** within the subapplication packet in the Budget Supporting Documentation Appendix.
- **Contingency costs are limited to 5%** of the total project cost and must be justified in the budget narrative. These are not automatically obligated upon award.

**Ineligible costs:**

The following line items are **regulatorily ineligible**:

- Lump Sums
- Miscellaneous Costs
- “Other” Costs
- Maintenance costs

**Pre-Award Costs:**

Eligible pre-award costs are costs incurred after the disaster date of declaration, but prior to grant award. Pre-award costs directly related to developing the application may be funded under either Project Cost Estimate or Grant Management Costs.

- Label Pre-Award Costs as “Pre-Award” under either HMGP Subapplication Budget Summary or Grant Management Costs.
- The date in which “pre-award” costs are incurred must be provided with a narrative of the task completed.

**Examples of pre-award costs:**

- Developing a BCA
- Developing subapplication materials
- Preparing design specifications
- Conducting feasibility studies
- Gathering environmental and historic data
- Workshops or meetings related to project development
- Request for Information (RFI) response

### **Cost Estimate Narrative:**

FEMA requires a budget narrative that explains all projected expenditures in detail. The budget narrative is intended to mirror the project budget summary spreadsheet and should include a full detailed narrative to support the cost estimates listed in the HMGP Budget Summary Spreadsheet. (The budget summary will be located in the HMGP Budget Summary Worksheet)

Describe each budget line item and state how projected estimates were determined for each and how the costs are reasonable. Provide one or two sentences for each budget line item. If your cost estimate includes City, County, or State employees' time (your agency), include personnel titles and salary/hourly wages plus benefits for a total hourly cost.

### **In-Kind Cost sharing or matching**

All third-party in-kind contributions must be identified in the budget as separate line items. The following documentation is required for all cash and third-party in-kind contributions:

- Identification of contributions in the approved budget.
- Record of donor (who donated, quantity used, location of work provided, invoices or other documentation to determine value).
- Dates of donation (the donation must be within the period of performance).
- Rates for staffing, equipment usage, supplies, etc.
- Amounts of donation or value of donation.
- Deposit slips for cash contributions.

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- Are verifiable from the non-Federal entity's records;
- Are not included as contributions for any other Federal award;
- Are necessary and reasonable for accomplishment of project or program objectives;
- Are allowable under subpart E of CFR 200.306
- Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- Are provided for in the approved budget when required by the Federal awarding agency; and
- Conform to other provisions of this part, as applicable.

## Part 2. Grant Management Costs Summary

Use the Management Costs tab in the HMGP Subapplication Budget Summary. Subapplicants are eligible to request grant management costs up to 5 percent of total project costs. Management costs will be reimbursed at 100 percent federal share, as long as they are adequately documented and are no more than 5 percent of the total project costs. Examples of eligible management costs include:

- Staff salary directly related to performing the activities listed below
- Application development, including the benefit-cost analysis (BCA)
- Preparing quarterly reports
- Processing payments
- Conducting contract procurement
- Preparing closeout documentation

### **NOTE:**

\* Management costs that exceed \$25,000 will need to be broken down into a yearly budget.

**\*\*Management Costs that exceed more than 5% of the current project expenditures will not be reimbursed until more project costs are incurred.**

### **Budget Checklist**

- Documentation must be completed and submitted with HMGP Application.
- HMGP Official Budget Worksheet with completed detailed budget narrative
- Budget estimate documentation
- Financial commitment letter
- In-Kind letter on official letterhead stating donating entity, what is donated, date donated, cost of donation and how the cost was estimated.
- Management Costs

**Section G. Environmental & Historic Preservation Information** \*all information in this section is required unless noted otherwise

Since the HMGP is a federally funded program, all projects must undergo an environmental and historic preservation review as part of the grant application process. Moreover, all projects must comply with the National Environmental Policy Act (NEPA) and associated Federal, State, Tribal, and Local statutes to obtain funding. **NO PHYSICAL WORK can be done prior to the NEPA review process. If any groundbreaking occurs associated to the proposed project before the NEPA review is completed, the project will NOT be eligible for Federal Funding.** The following sections must be completed in full or the application with not be processed. Correspondence from the appropriate entities related to the questions below must be placed on official entity letterhead.

**Part 1: National Historic Preservation Act – Historical Building Structures** *Per the FEMA Hazard Mitigation Assistance Program Guidance a building could be considered historic if it is 45 years old or more.*

A.	Are there any structures or buildings that are 45+ years old in or adjacent to the project area?	Choose an item.
B.	Address of each structure or building that is 45+ years old	Date Constructed
1		
2		
3		

If **YES**, provide or attach the following to help FEMA evaluate the impact of the project:

1.  Property address and original date of construction for each site
2.  Five (5) color photographs, one for each side of the structure and 1 showing the entire property including out buildings/and pools. [See photo guide](#)
3.  Parcel sheets
4.  Site map showing footprint of project
5.  Correspondence from the State Historical Preservation Office (NEMA will conduct the consultation on behalf of the subapplicant for acquisition projects).

<b>Comments related to National Historic Preservation Act</b>

**Part 2. National Historic Preservation Act – Archaeological Resources**

<b>A.</b>	<b>Will the proposed project involve ground disturbance?</b>	NO
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If **YES**, provide or attach the following to help FEMA evaluate the impact of the project:

1.  Any correspondence with Native American Tribes and the Tribal Historic Preservation Officer (THPO) within the proposed project area.
2.  Property address and original date of construction for each site
3.  Color photographs of the project impact area
4.  Site map showing footprint of project
5.  All correspondence to and from the State Historic Preservation Office (SHPO)

<b>Ground disturbance description: – give dimensions (area, volume, depth, etc.) and location (latitude, longitude):</b>
<b>Will Boring or Trenching occur? If yes, describe the activities below:</b>
<b>What is the current use of the land at the proposed project site (note the extent of previously disturbed area):</b>

**NOTE:** If an Archeological survey is required, a meeting between the archeologist and FEMA EHP is required in advance to ensure all requirements are understood and met.

**Part 3. Endangered Species Act & Fish and Wildlife Coordination Act**

<b>A.</b>	<b>Are there any federally listed endangered or threatened species, or their critical habitat, present in or near the project area?</b>	NO
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If **YES**, provide or attach the following to help FEMA evaluate the impact of the project:

1.  All correspondence to and from the U.S. Fish & Wildlife Service (USFWS) about their review of the proposed project.
2.  Information for Planning and Consultation (IPaC) report species list for the project area <https://ecos.fws.gov/ipac/>
3.  All correspondence to and from the Nebraska Game & Parks about their review of the proposed project.

<b>Identified potential endangered or threatened species:</b>
<b>Summary of findings from the U.S. Fish &amp; Wildlife Service:</b>
<b>Summary of findings from the Nebraska Game &amp; Parks Commission:</b>
<b>Additional Comments (endangered or threatened species):</b>

<b>B.</b>	<b>Will the proposed project remove or affect vegetation?</b>	NO
<b>Description of vegetation removed or affected:</b>		
<b>Will reseeding or revegetation occur?</b>		NO
<b>Description of reseeding or revegetation to occur:</b>		

<b>C.</b>	<b>Is the proposed project in or near (within 200 feet) or likely to affect any type of waterway or body of water?</b>	NO
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If **YES** or unknown, provide the information below and any documentation that would help FEMA evaluate the project.

- Include this information in your correspondence with U.S. Fish and Wildlife Service and Nebraska Game and Parks.
- Include this information in your correspondence with the Nebraska Department of Natural Resources.

<b>Description of any body of water in or near the proposed project:</b>
<b>Potential impact of project regarding bodies of water:</b>
<b>Additional comments (bodies of water):</b>

**Part 4. Clean Water Act, Rivers & Harbors Act, and Executive Order 11990 (Protection of Wetlands)**

<b>A.</b>	<b>Will the project impact or modify any waters of the United States as identified by the U.S. Army Corps of Engineers (USACE) or Environmental Protection Agency (EPA)?</b>	NO
<b>Description of impact to waters of the U.S.:</b>		
<b>B.</b>	<b>Will the proposed project involve dredging, the disposal of dredged material, excavation, or the addition of fill material within the impacted bodies of water?</b>	NO
<b>Description of dredging activities:</b>		

If **YES** to A **OR** B, provide or attach the following to help FEMA evaluate the impact of the project:

- Correspondence with U.S. Army Corps of Engineers about their review of the proposed project.

C.	Is the proposed project located in or will it affect a wetland as listed in the National Wetlands Inventory?	NO
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If YES, provide or attach the following to help FEMA evaluate the impact of the project:

1.  National Wetlands Inventory Map of the proposed project area  
<https://www.fws.gov/wetlands/data/mapper.html>
2.  Correspondence with U.S. Fish and Wildlife Service about their review of the proposed project.
3.  [Wetland Delineation Map](#)

<b>Description of impact to wetlands:</b>
<b>Summary of findings from the U.S. Army Corps of Engineers and the U.S. Fish and Wildlife Service:</b>
<b>Alternatives to eliminate or minimize impacts to waters of the U.S. and or/wetlands:</b>
<b>Additional comments (waters of the U.S. and/or wetlands):</b>

Part 5. Executive Order 11988 (Floodplain Management)

A.	Does a Flood Insurance Rate Map (FIRM), Flood Hazard Boundary Map (FHBM), hydrological study, or some other source indicate that the project is located in, or will affect, a 100-year floodplain, a 500-year floodplain (if a critical action), an identified regulatory floodway, or an area prone to flooding?	YES
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If **YES**, attach the following to help FEMA evaluate the impact of the project and indicate any documentation necessary to identify the means or the alternatives considered to eliminate or minimize the impacts to floodplains (See the 8-step process found in 44 CFR §9.6.)

1.  Attach FIRM
2.  Hydrologic and Hydraulic (H&H) study (*if applicable*)
3.  No-rise certificate (*if applicable*)

<b>Comments regarding Executive Order 11988 (Floodplain Management):</b>

B.	Will the proposed project alter a watercourse, water flow patterns, or a drainage way, regardless of its floodplain designation?	NO
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If **YES** or unknown, provide the information below and any documentation that would help FEMA evaluate the project.

<b>Additional comments and information:</b>

Part 6. Farmland Protection Policy Act

A.	Will the proposed project convert more than five (5) acres of “prime or unique” farmland outside city limits to a non-agricultural use?	NO
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If YES, provide or attach the following to help FEMA evaluate the impact of the project:

1.  Consultation with the U.S. Department of Agriculture Natural Resources Conservation Service

See additional information on the USDA Natural Resources Conservation Service website for Nebraska.  
[https://www.nrcs.usda.gov/wps/portal/nrcs/detail/ne/home/?cid=nrcs143\\_014052](https://www.nrcs.usda.gov/wps/portal/nrcs/detail/ne/home/?cid=nrcs143_014052)

<b>Description of impact to prime farmland:</b>
<b>Summary of findings from the Natural Resources Conservation Service:</b>
<b>Additional Comments:</b>

Part 7: Resource Conservation & Recovery Act and Comprehensive Environmental Response Compensation & Liability Act (Hazardous and Toxic Materials)

A.	Is there reason to suspect there are contaminants from a current or past use on the property associated with the proposed project?	NO
B.	Are there any studies, investigations, or enforcement actions related to the property associated with the proposed project?	NO
C.	Will any project construction or operation activities involve the use and/or disposal of hazardous or toxic materials?	NO
D.	Are any of the current or past land uses of the property associated with the proposed project or any of the adjacent properties associated with hazardous or toxic materials?	NO

If YES, provide or attach the following to help FEMA evaluate the impact of the project:

1.  Environmental Site Assessments phase 1 and phase 2 if available
2.  Toxic release surveys
3.  Other pertinent documents

Describe the results of any consultations with state or local agencies in obtaining a permit with requirements for handling, disposing of, or addressing the effects of hazardous or toxic materials related to project implementation and that the property is clear of contamination:
List and attach all supporting documentation pertaining to studies, investigations, or enforcement actions associated with the proposed project:
Description of use or disposal method:
Additional comments regarding hazardous and toxic materials related to the proposed project:

Part 8. Executive Order 12898, Environmental Justice Low-income and Minority Populations

A.	Are there any low-income and/or minority populations in or adjacent to the project area?	Choose an item.
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If YES, provide or attach the following the help FEMA evaluate the impact of the project:

- Provide results from assessment of the project area using the Environmental Protection Agency (EPA) EJSCREEN Tool <https://www.epa.gov/ejscreen>

Describe the potential impacts on any low-income and/or minority populations that would be disproportionately and adversely effected. Include issues identified by the effected population. Summarize specific efforts to address these impacts in your project narrative and budget.
Describe the efforts that will be made in order to minimize the impact on affected low-income and/or minority populations

B.	Is the community directly affected by the proposed project considered a population less than 3,000 and average per capita does not exceed 80% of the national per capita income?	Choose an item.
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If YES, provide most current US Census Bureau data

- US Census Bureau Report

C.	Has the County in which the community resides been designated by FEMA as a Community Disaster Resilience Zone (CDRZ)?	Choose an item.
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If YES, provide the CDRZ designation documentation

- [CDRZ map](#) designation documentation

Part 9. Other Environmental and Historic Preservation Laws or Issues

<b>A.</b>	<b>Are there any other environmental or historic preservation requirements associated with this project?</b>	NO
If <b>YES</b> , describe any additional requirements and other concerns or known obstacles for project implementation that have not already been identified.		
<b>Comments or additional information:</b>		

<b>B.</b>	<b>Are there any controversial issues associated with this project?</b>	NO
If <b>YES</b> , describe any additional requirements and other concerns or known obstacles for project implementation that have not already been identified.		
<b>Comments or additional information:</b>		

<b>C.</b>	<b>Have any public meetings been conducted, public notices been circulated, or public comments been solicited on the proposed project?</b>	NO
If <b>YES</b> , describe details of public meetings, when public notices were issued, and what public comments were expressed. Include any methodology used to solicit public involvement.		
<b>Comments or additional information:</b>		

Attach all public notices, meetings, and/or public comments for the project.

Part 10. Summary and Cost of Potential Impacts

A.	Having answered questions in parts 1 through 9, have you identified all aspects of your proposed project that have the potential to impact environmental resources or historic properties?	YES
Additional comments:		

During the application process the subapplicant completed the following:

B.	Consulted with appropriate parties to identify any measures needed to avoid or minimize impacts.	YES
C.	Considered alternatives that could minimize both the impacts and costs of the project.	YES
D.	Made certain that the costs of any measures to treat adverse effects are realistically reflected in the project budget estimate.	YES
Additional comments:		

**Project Designs**

Are project designs completed?	NO
Is a certified engineering design for this project included with this application? (pg. 81)	NO
If not, what percentage is complete? (For example, conceptual, 30%, 60%, 90%.)	

Required supporting documentation:

- Project design/schematic drawings and specifications; **must be signed and stamped by a licensed engineer.**
- Feasibility studies
- Engineering calculations
- For electrical components a Master Electrician or Electrical engineer signed designs.
- Letter from subapplicant that the project will comply with ALL State/Local standards and codes.
- Include the signed statement from the subapplicant stating that they will obtain all required permits prior to construction and will follow local requirement for inspection.
- Proof of license confirming the licensed of the professional has the qualifications to meet the design requirements of the project.
- Short narrative containing the construction sequence.

**NOTE:** *FEMA will accept the certified engineering design in lieu of the FEMA comprehensive technical feasibility review.*

If an alternative design is proposed:

- Applicable building code/edition or engineering standard used.
- Level of protection provided by the proposed project and description of how proposed activity will mitigate future losses.
- For the retrofit of existing buildings or infrastructure protection projects, an assessment of the vulnerabilities of the existing building.
- Any remaining risk to the structure after project implementation.
- Proposed schematic drawings or designs (as applicable).

**Section I. Certification Statement** *\*all information in this section is required*

<b>Subapplicant:</b>	City of Columbus
<b>FEMA Project Title:</b>	Columbus Area Regional Flood Mitigation Assessment

The subapplicant authorized representative hereby certifies that:

- all information within this application is current and accurate to the best of their knowledge
- The subapplicant understands that NO work on this project may begin until FEMA awards the project and the subapplicant is notified by NEMA of such award.

Richard J. Bogus, PE  
\_\_\_\_\_  
Printed Name

City Engineer  
\_\_\_\_\_  
Title

*Richard J. Bogus*  
\_\_\_\_\_  
Authorized Representative Signature

April 17, 2025  
\_\_\_\_\_  
Date

## Nebraska Emergency Management Agency

### Recovery Section Authorized Representative Designation

<b>Applicant's Name</b> (City, County, Government Agency, Tribe, Township, Village, NRD, PNP, PPD, FRF, SID, etc.)			
City of Columbus, Nebraska			
<b>Disaster/Grant #</b>	<b>Assistance Listing (AL) #</b>	<b>UEI # (from SAM.gov)</b>	<b>Tax ID #</b>
		YM4RJGN196F5	47-6006144
<b>Applicant's Fiscal Year Start</b>			
Month		Year	
<b>Chief Elected Official</b>	<b>Authorized Representative</b>		<b>Fiscal Officer</b>
Name James B. Bulkley	Name Richard J. Bogus		Name Tara Vasicek
Official Position Mayor	Official Position City Engineer		Official Position City Administrator
Mailing Address 2500 14 <sup>th</sup> Street, Ste. 3	Mailing Address 2500 14 <sup>th</sup> Street, Ste. 3		Mailing Address 2500 14 <sup>th</sup> Street, Ste. 3
City, County, State, Zip Code Columbus, Platte, NE, 68601	City, County, State, Zip Code Columbus, Platte, NE, 68601		City, County, State, Zip Code Columbus, Platte, NE, 68601
Daytime Telephone 402-562-4244	Daytime Telephone 402-562-4309		Daytime Telephone 402-562-4233
Fax Number NA	Fax Number NA		Fax Number NA
Cell Phone Number (if applicable)	Cell Phone Number (if applicable)		Cell Phone Number (if applicable)
Email Address Jim.bulkley@columbusne.us	Email Address Rick.Bogus@columbusne.us		Email Address Tara.Vasicek@columbusne.us

The above Authorized Representative is hereby authorized to execute and file any project application on behalf of this organization for the purpose of obtaining state and/or federal financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act or otherwise available. The designated Authorized Representative is authorized by the below Chief Elected Official to represent and act for this organization in all dealings with the State of Nebraska for all matters pertaining to this grant and will serve as the single point of contact.

\_\_\_\_\_  
Signature of Chief Elected Official

\_\_\_\_\_  
Date

James B. Bulkley

Mayor

\_\_\_\_\_  
Printed Name of Chief Elected Official

\_\_\_\_\_  
Printed Title of Chief Elected Official

4.F. Resolution No. R25-62 authorizing payment of various improvement projects.

DRAFT

**RESOLUTION NO. R25-62**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$197,393.40; BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION, \$94,455.90.

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

Gehring Construction		
Ready Mix Co., Inc.	Concrete Paving Improve 2025	\$197,393.40
Bierman Contracting, Inc.	Centennial Park RR & Concession	\$ 94,455.90

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

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



## Contractor's Application and Certificate of Payment

200-200-57300-20071 - 53,254.80

100-150-57200-23046 - 144,138.60

Contractor's Application for Payment No: <span style="float: right;">1</span>	
Application Period: (From - to) <span style="float: right;">Start to 4/8/25</span>	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. <span style="float: right;">Contractor's Project No.:</span>
Project Name: Concrete Paving Improvements 2025	Via ( Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:	

### Application For Payment

#### Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 2,354,662.60
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 + 2).....	\$ 2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 219,326.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 21,932.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 197,393.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 197,393.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 2,157,269.20

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

#### Contractor's Certification

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

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

By: Stephen Anderson Date: 4-8-25

Printed/Typed Name: Stephen Anderson

Payment of:

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

is recommended by:

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

Payment of:

\$ 197,393.40

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

is approved by:

Richard J. Bogue 4-11-2025

\_\_\_\_\_  
(City Engineer) (Date)

Approved by:

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 1						
Application Period: (From - To) Start to 4/8/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
<b>Project A: 6th Street - 17th Avenue and 18th Avenue</b>											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0	\$ 3,200.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00		\$ -		\$ -	0	\$ 5,784.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	0.80	\$ 2,000.00		\$ 2,000.00	80	\$ 500.00
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00		\$ -		\$ -	0	\$ 21,165.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00		\$ -		\$ -	0	\$ 11,220.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00		\$ -		\$ -	0	\$ 9,730.00
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00		\$ -		\$ -	0	\$ 10,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00		\$ -		\$ -	0	\$ 2,880.00
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
<b>PROJECT A (ITEMS 1-16) TOTAL</b>					<b>\$ 96,135.00</b>		<b>\$ 2,000.00</b>		<b>\$ 2,000.00</b>		
<b>Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks</b>											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00		\$ -		\$ -	0	\$ 47,880.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25		\$ -		\$ -	0	\$ 11,324.25
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00		\$ -		\$ -	0	\$ 80,448.00
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00		\$ -		\$ -	0	\$ 27,975.00
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00		\$ -		\$ -	0	\$ 259,725.00
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00		\$ -		\$ -	0	\$ 23,596.00
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00		\$ -		\$ -	0	\$ 6,020.00
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00		\$ -		\$ -	0	\$ 37,100.00

17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00		\$ -	\$ -	0	\$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -	\$ -	0	\$ 5,250.00
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00		\$ -	\$ -	0	\$ 54,900.00
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00		\$ -	\$ -	0	\$ 5,800.00
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00		\$ -	\$ -	0	\$ 1,648.00
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00		\$ -	\$ -	0	\$ 27,027.00
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00		\$ -	\$ -	0	\$ 14,238.00
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00		\$ -	\$ -	0	\$ 800.00
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00		\$ -	\$ -	0	\$ 950.00
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -	\$ -	0	\$ 1,000.00
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -	\$ -	0	\$ 500.00
28	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -	\$ -	0	\$ 11,250.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00		\$ -	\$ -	0	\$ 20,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -	\$ -	0	\$ 8,205.60
<b>PROJECT B (ITEMS 1-30) TOTAL</b>					<b>\$ 680,766.85</b>		<b>\$ -</b>	<b>\$ -</b>		

**Project C: 25TH STREET AND 35TH AVENUE**

1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -	\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -	\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -	\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -	\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -	\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -	\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -	\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -	\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -	\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -	\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -	\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -	\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -	\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -	\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -	\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -	\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -	\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -	\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -	\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -	\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -	\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -	\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -	\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -	\$ -	0	\$ 12,624.00
<b>PROJECT C (ITEMS 1-27) TOTAL</b>					<b>\$ 573,582.75</b>		<b>\$ -</b>	<b>\$ -</b>		

**Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE**

1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00	\$ 2,500.00	50	\$ 2,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00	\$ 2,500.00	50	\$ 2,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	0.50	\$ 500.00	\$ 500.00	50	\$ 500.00
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00	\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00	\$ 37,440.00	105	\$ (1,860.00)

6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00	\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -	\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JON	1	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0	\$ 5,000.00
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00		\$ -	\$ -	0	\$ 210.00
<b>PROJECT D (ITEMS 1-12) TOTAL</b>					<b>\$ 75,340.00</b>		<b>\$ 57,172.00</b>	<b>\$ 57,172.00</b>		

**Project E: 8TH STREET AND 26TH AVENUE TRAIL**

1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	0.25	\$ 1,250.00	\$ 1,250.00	25	\$ 3,750.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.25	\$ 1,500.00	\$ 1,500.00	25	\$ 4,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	0.25	\$ 250.00	\$ 250.00	25	\$ 750.00
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00		\$ -	\$ -	0	\$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	1,147	\$ 13,764.00	\$ 13,764.00	57	\$ 10,356.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	4	\$ 2,000.00	\$ 2,000.00	100	\$ -
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -	\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	1	\$ 100.00	\$ 100.00	50	\$ 100.00
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00	\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00	\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	612	\$ 42,840.00	\$ 42,840.00	76	\$ 13,440.00
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	917	\$ 64,190.00	\$ 64,190.00	40	\$ 98,210.00
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00	\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	184	\$ 7,360.00	\$ 7,360.00	43	\$ 9,600.00
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00	\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	5	\$ 2,500.00	\$ 2,500.00	45	\$ 3,000.00
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00		\$ -	\$ -	0	\$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	0	\$ 15,000.00
20	Hydroseeding	ACRE	1	\$ 31,560.00	\$ 23,670.00		\$ -	\$ -	0	\$ 23,670.00
<b>PROJECT E (ITEMS 1-20) TOTAL</b>					<b>\$ 349,780.00</b>		<b>\$ 160,154.00</b>	<b>\$ 160,154.00</b>		

**Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE**

1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -	\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	0	\$ 5,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	0	\$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00		\$ -	\$ -	0	\$ 40,584.00
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -	\$ -	0	\$ 1,000.00
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00		\$ -	\$ -	0	\$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00		\$ -	\$ -	0	\$ 178,860.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00		\$ -	\$ -	0	\$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00		\$ -	\$ -	0	\$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -	\$ -	0	\$ 640.00
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -	\$ -	0	\$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -	\$ -	0	\$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -	\$ -	0	\$ 11,250.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -	\$ -	0	\$ 20,000.00
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00		\$ -	\$ -	0	\$ 6,312.00
<b>ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL</b>					<b>\$ 305,436.00</b>		<b>\$ -</b>	<b>\$ -</b>		

ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00		\$ -		\$ -	0	\$ 8,064.00
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00		\$ -		\$ -	0	\$ 378.00
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00		\$ -		\$ -	0	\$ 1,050.00
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00		\$ -		\$ -	0	\$ 2,400.00
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00		\$ -		\$ -	0	\$ 32,045.00
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00		\$ -		\$ -	0	\$ 3,740.00
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00		\$ -		\$ -	0	\$ 16,030.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500	SY	25	\$ 150.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00		\$ -		\$ -	0	\$ 6,600.00
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00		\$ -		\$ -	0	\$ 5,775.00
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00		\$ -		\$ -	0	\$ 11,550.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00		\$ -		\$ -	0	\$ 3,150.00
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
<b>ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL</b>						<b>\$ 143,172.00</b>		<b>\$ -</b>		<b>\$ -</b>	

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00		\$ -		\$ -	0	\$ 6,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00		\$ -		\$ -	0	\$ 6,600.00
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00		\$ -		\$ -	0	\$ 14,400.00
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00		\$ -		\$ -	0	\$ 3,240.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00		\$ -		\$ -	0	\$ 17,255.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00		\$ -		\$ -	0	\$ 4,845.00
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00		\$ -		\$ -	0	\$ 23,035.00
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00		\$ -		\$ -	0	\$ 11,150.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00		\$ -		\$ -	0	\$ 4,185.00
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
<b>ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL</b>					<b>\$ 130,450.00</b>		<b>\$ -</b>		<b>\$ -</b>		

**TOTAL PROJECT COST**

**\$ 2,354,662.60**

**Total Completed & Stored \$ 219,326.00**

**\$ -**

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4 PAGES

TO OWNER:  
*City of Columbus*  
 2500 14th Street Suite 3  
 Columbus, NE 68601

PROJECT: *Centennial Park*  
*RR & Concession*

100-150-57200-24030 - 94,455.90

APPLICATION NO: *March - Final (#8)*

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: *April 4, 2025*

FROM CONTRACTOR:  
*Bierman Contracting, Inc*  
 PO Box 1887  
 Columbus, NE 68602

VIA ARCHITECT:  
 Name  
 Address  
 City, State Zip

PROJECT NOS: *24-016*

CONTRACT FOR:

CONTRACT DATE: *July 24, 2024*

## CONTRACTOR'S APPLICATION FOR PAYMENT

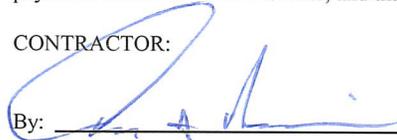
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>640,914.00</u>
2. Net change by Change Orders	\$	<u>14,711.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>655,625.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>655,625.00</u>
5. RETAINAGE:		
a. <u>0</u> % of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>655,625.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>561,169.10</u>
8. CURRENT PAYMENT DUE	\$	<u>94,455.90</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$17,001.00	\$4,500.00
Total approved this Month	\$2,210.00	\$0.00
TOTALS	\$19,211.00	\$4,500.00
NET CHANGES by Change Order	\$14,711.00	

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

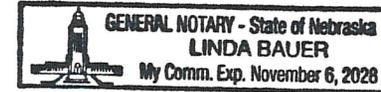
CONTRACTOR:

By: 

Date: March 4, 2025

State of: *NEBRASKA* County of: *PLATTE*  
 Subscribed and sworn to before me this  
*4th Day of March, 2025*

Notary Public: 



My Commission expires: 11/6/28

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . \$ 94,455.90

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

ARCHITECT:

By: 

Date: 4-11-2025

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *March - Final (#8)*

APPLICATION DATE: *March 4, 2025*

PERIOD TO: *April 4, 2025*

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	<b>Design - Included Previous Invoices</b>	\$0.00							0%
2	<b>General Conditions</b>	\$88,850.00	\$82,850.00	\$6,000.00		\$88,850.00	100.00%		\$0.00
3	<b>Surveying &amp; Staking</b>	\$1,650.00	\$1,650.00	\$0.00		\$1,650.00	100.00%		\$0.00
4	<b>Misc. Demolition</b>	\$605.00	\$605.00	\$0.00		\$605.00	100.00%		\$0.00
5	<b>Site Work</b>	\$6,050.00	\$6,050.00	\$0.00		\$6,050.00	100.00%		\$0.00
6	<b>Grading</b>	\$2,750.00	\$2,250.00	\$500.00		\$2,750.00	100.00%		\$0.00
7	<b>Construction Fence</b>	\$2,024.00	\$2,024.00	\$0.00		\$2,024.00	100.00%		\$0.00
8	<b>Termite Control Treatment</b>	\$1,012.00	\$1,012.00	\$0.00		\$1,012.00	100.00%		\$0.00
9	<b>Hydroseeding</b>	\$5,500.00		\$5,500.00		\$5,500.00	100.00%		\$0.00
10	<b>Reinforcement - Masonry/CIP Conc.</b>	\$8,869.00	\$8,869.00	\$0.00		\$8,869.00	100.00%		\$0.00
11	<b>Foundations &amp; Stoops</b>	\$28,578.00	\$28,578.00	\$0.00		\$28,578.00	100.00%		\$0.00
12	<b>Backfilling</b>	\$1,650.00	\$1,650.00	\$0.00		\$1,650.00	100.00%		\$0.00
13	<b>Slab &amp; Exterior CIP Concrete</b>	\$38,066.00	\$38,066.00	\$0.00		\$38,066.00	100.00%		\$0.00
14	<b>Set Trench Drains</b>	\$1,969.00	\$1,969.00	\$0.00		\$1,969.00	100.00%		\$0.00
15	<b>Concrete Counter Seal</b>	\$4,884.00	\$4,884.00	\$0.00		\$4,884.00	100.00%		\$0.00
16	<b>Yard Cleanout Concrete Pad</b>	\$550.00	\$550.00	\$0.00		\$550.00	100.00%		\$0.00
17	<b>Masonry - Material &amp; Labor</b>	\$98,325.00	\$98,325.00	\$0.00		\$98,325.00	100.00%		\$0.00
18	<b>Steel Division - Material &amp; Labor</b>	\$3,124.00	\$3,124.00	\$0.00		\$3,124.00	100.00%		\$0.00
19	<b>Rough Carpentry - Material &amp; Labor</b>	\$35,397.00	\$35,397.00	\$0.00		\$35,397.00	100.00%		\$0.00
20	<b>Metal Package:</b>	\$34,237.00	\$34,237.00	\$0.00		\$34,237.00	100.00%		\$0.00
21	Roof & Wall Panel, Ridge Vent								
22	Gutters & Downs, Soffit Panel								
23	Flat Stock								
24	Joint Sealers								
<b>SUB TOTALS of Page 2</b>		\$364,090.00	\$352,090.00	\$12,000.00	\$0.00	\$364,090.00	100.00%	\$0.00	\$0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: *March - Final (#8)*

Contractor's signed certification is attached.

APPLICATION DATE: *March 4, 2025*

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: *April 4, 2025*

Use Column I on Contracts where variable retainage for line items may apply.

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	<b>Walk Door &amp; Frame - Mat. &amp; Lab.</b>	\$18,423.00	\$18,423.00	\$0.00		\$18,423.00	100.00%		\$0.00
2	<b>Sectional Overhead Doors - M&amp;L:</b>	\$23,210.00	\$23,210.00	\$0.00		\$23,210.00	100.00%		\$0.00
3	Coiling Counter Doors - M&L								
4	<b>Ceiling Access Door - Mat. &amp; Lab.</b>	\$688.00	\$688.00	\$0.00		\$688.00	100.00%		\$0.00
5	<b>Gypsum Board Assemblies</b>	\$9,636.00	\$9,636.00	\$0.00		\$9,636.00	100.00%		\$0.00
6	<b>Painting</b>	\$7,928.00	\$5,776.00	\$2,152.00		\$7,928.00	100.00%		\$0.00
7	<b>Concrete Floor Hardner / Sealer</b>	\$4,224.00	\$4,224.00	\$0.00		\$4,224.00	100.00%		\$0.00
8	<b>Restroom Signage</b>	\$110.00		\$110.00		\$110.00	100.00%		\$0.00
9	<b>Restroom Partitions</b>	\$8,930.00	\$8,930.00	\$0.00		\$8,930.00	100.00%		\$0.00
10	<b>Restroom Accessory Materials</b>	\$4,608.00	\$4,608.00	\$0.00		\$4,608.00	100.00%		\$0.00
11	<b>Restroom Specialty - Labor</b>	\$3,392.00	\$3,392.00	\$0.00		\$3,392.00	100.00%		\$0.00
12	<b>Plumbing &amp; Utility Package:</b>	\$78,562.00	\$64,500.00	\$14,062.00		\$78,562.00	100.00%		\$0.00
13	Plumbing Piping Insulation								
14	Sanitary Sewer Utility								
15	Domestic Water Utility /								
16	Shutoff Manhole								
17	Temporary Water								
18	Trench Drain Material								
19	<b>HVAC Package:</b>	\$10,230.00	\$8,100.00	\$2,130.00		\$10,230.00	100.00%		\$0.00
20	Exhaust Fans								
21	Duct Insulation								
22	Exhaust Louvers								
23	Brick Vents								
24									
<b>SUB TOTALS of Page 1 &amp; 2</b>		\$534,031.00	\$503,577.00	\$30,454.00	\$0.00	\$534,031.00	100.00%	\$0.00	\$0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: *March - Final (#8)*

APPLICATION DATE: *March 4, 2025*

PERIOD TO: *April 4, 2025*

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	<b>Electrical Package:</b>	\$106,883.00	\$81,809.00	\$25,074.00		\$106,883.00	100.00%		\$0.00
2	Electrical								
3	Service Feeders & Meter Socket								
4	Hand Dryers								
5	Temporary Power								
6	Vault for Splicing								
7									
8	<b>Change Orders:</b>								
9	<b>CO#1- Water Heater Deduction</b>	(\$4,500.00)	(\$4,500.00)	\$0.00		(\$4,500.00)	100.00%		\$0.00
10	<b>CO#2- Additional 6' Concrete Walk</b>	\$7,973.00	\$7,973.00	\$0.00		\$7,973.00	100.00%		\$0.00
11	North Side 138'								
12	<b>CO#3- Additional 4' Concrete Walk</b>	\$4,933.00	\$4,933.00	\$0.00		\$4,933.00	100.00%		\$0.00
13	West Side 120'								
14	East Side 24' of 6"								
15	<b>CO#4- Conduit for Fiber Optics</b>	\$3,450.00	\$3,450.00	\$0.00		\$3,450.00	100.00%		\$0.00
16	<b>CO#5- Additional Sign Lighting</b>	\$645.00		\$645.00		\$645.00	100.00%		\$0.00
17	<b>CO#6 - Add - Pit Pump</b>	\$2,210.00		\$2,210.00		\$2,210.00	100.00%		\$0.00
18									
19									
20									
21									
22									
23									
24									
<b>GRAND TOTALS</b>		\$655,625.00	\$597,242.00	\$58,383.00	\$0.00	\$655,625.00	100.00%	\$0.00	\$0.00

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4.G. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2024 TO 03/31/2025  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 03/31/2025
100	GENERAL FUND	10,767,618.35	19,090,253.43	22,018,545.28	7,839,326.50
189	PERPETUAL CARE	85,635.87	1,794.00	119.34	87,310.53
200	STREETS/ENGINEERING	(624,121.61)	3,227,308.91	2,740,694.46	(137,507.16)
205	AIRPORT	1,218,271.67	1,402,915.58	1,072,746.62	1,548,440.63
206	DOWNTOWN BID	77,390.91	46,735.20	31,439.98	92,686.13
210	SALES TAX	4,241,662.99	4,971,272.41	5,620,708.44	3,592,226.96
211	1/2 CENT SALES TAX	(2,922,926.58)	4,681,907.84	356,711.53	1,402,269.73
212	GAMING TAX	254,413.96	292,250.07	150,371.53	396,292.50
220	COMMUNICATIONS - E911	869,108.66	1,115,966.45	1,267,763.93	717,311.18
221	COMMUNICATIONS - WIRELESS E911	194,273.54	69,399.77	62,591.58	201,081.73
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	84,745.54	11,722.25	246,394.81
260	PROGRESS AND JOBS GROWTH	1,850,758.02	399,431.59	122,648.68	2,127,540.93
270	KENO	625,872.99	309,054.81	397,657.50	537,270.30
400	DEBT SERVICE FUND	(582,544.27)	100.75	254,176.50	(836,620.02)
480	COMMUNITY REDEVL AUTH	610,922.78	434,931.39	610,819.27	435,034.90
500	UTILITY SERVICE	19,813,697.79	5,041,848.09	3,472,026.76	21,383,519.12
520	WATER	13,872,679.91	2,846,462.77	1,691,300.82	15,027,841.86
530	LOUP DISTRIBUTION	1,745,231.52	2,359,646.70	2,351,237.99	1,753,640.23
560	STORMWATER UTILITY	1,472,990.21	238,798.43	64,478.57	1,647,310.07
570	SOLID WASTE DIVISION	4,054,372.99	1,369,204.04	979,170.73	4,444,406.30
600	HEALTH INSURANCE	2,798,833.99	409,314.98	411,007.76	2,797,141.21
710	FIRE PENSION	75,028.57	1,913.22	4,128.08	72,813.71
730	LICENSES TO SCHOOLS	4,380.00	13,040.00	3,735.00	13,685.00
740	LIBRARY FOUNDATION	772,305.32	0.00	0.00	772,305.32
745	LIBRARY ENDOWMENT	1,468,727.15	0.00	0.00	1,468,727.15
750	GERRARD PARK TRUST	158,036.82	0.00	5,196.21	152,840.61
999	PAYROLL CLEARING	64,925.40	5,459,876.19	5,518,925.15	5,876.44
	TOTAL - ALL FUNDS	62,859,290.48	54,191,262.30	49,315,130.38	67,735,422.40

4.H. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 04/22/2025	911 CUSTOM LLC INVOICE	59368	SURVIVAL ARMOR - HEFT QM	347.00	
			Total:	347.00	
			Net of 1 Invoices / 0 Checks	347.00	
02057 04/22/2025	A TO Z MESSAGING INVOICE	19628	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 04/22/2025	ACE HARDWARE & GARDEN CNT INVOICE	211017/5	DRILL BIT, SILICONE	14.54	
04/22/2025	INVOICE	211023/5	WIRE ROPE CLIP	26.85	
04/22/2025	INVOICE	211024/5	BLOW OFF DUSTER	27.98	
04/22/2025	INVOICE	211048/5	BELT DRESSING 8OZ	8.59	
04/22/2025	INVOICE	211072/5	NUTS, BOLTS, SCREWS	6.32	
04/22/2025	INVOICE	211077/5	2 - WHEELS	32.08	
04/22/2025	INVOICE	211081/5	POWER GRAB ADHSV, BARBED COUPLER	10.98	
04/22/2025	INVOICE	211097/5	NUTS, BOLTS, SCREWS	5.96	
04/22/2025	INVOICE	211111/5	SPARKPLUG	7.98	
04/22/2025	INVOICE	211134/5	KEY MASTER	14.36	
04/22/2025	INVOICE	211142/5	NUTS, BOLTS, SCREWS	3.77	
04/22/2025	INVOICE	210857/5	NUTS, BOLTS, SCREWS	18.72	
04/22/2025	INVOICE	210859/5	CLICK N FLAME LIGHTER	10.77	
04/22/2025	INVOICE	210867/5	DRAIN LINE OPENER	18.99	
04/22/2025	INVOICE	210870/5	CONTRACTOR BAG, DUCT TAPE, GORILLA TAPE, ELI	36.55	
04/22/2025	INVOICE	210873/5	NUTS, BOLTS, SCREWS	4.88	
04/22/2025	INVOICE	210888/5	GASKET, SILICONE, FLEX COUPL, ADAPTER PVC	20.16	
04/22/2025	INVOICE	210890/5	SPRING SNAP	21.51	
04/22/2025	INVOICE	210907/5	BUNGEE CORDS	42.86	
04/22/2025	INVOICE	210923/5	GORILLA CLR GRIP, GLUE	15.58	
04/22/2025	INVOICE	210926/5	KEY MASTER, GLOVES	26.76	
04/22/2025	INVOICE	210931/5	NUTS, BOLTS, SCREWS	28.23	
04/22/2025	INVOICE	210941/5	ATHL FLD STPPNT WHITE	29.67	
04/22/2025	INVOICE	210951/5	SCOTTS 4 STEP FERTILIZER	97.54	
04/22/2025	INVOICE	210966/5	ATHL FLD STPPNT WHITE	29.67	
04/22/2025	INVOICE	210978/5	MARK PNT PL FLR PINK	19.98	
04/22/2025	INVOICE	211000/5	FLAT WASHERS, LOCK NUTS, USS HX CP	77.46	
04/22/2025	INVOICE	211191/5	AERATOR KIT DELTA	4.59	
04/22/2025	INVOICE	211204/5	CRABGRASS PREVENTION	32.09	
04/22/2025	INVOICE	211203/5	PLUMBER CLOTH, SHARKBITE CAP, NUTS, BOLTS, :	19.53	
04/22/2025	INVOICE	211202/5	ELEC TAPE, TRPL OUTLET CORD	30.36	
04/22/2025	INVOICE	211182/5	KEY SCHLAGE, RISERS, POPUP SPRINKLER	35.68	
04/22/2025	INVOICE	211188/5	PLASTIC ANCH, NUTS, BOLTS, SCREWS	21.18	
			Total:	802.17	
			Net of 33 Invoices / 0 Checks	802.17	
11322 04/22/2025	AMAZON CAPITAL SERVICES INVOICE	1D9R-R43Y-31D9	BROTHER TONER	61.49	
04/22/2025	INVOICE	1JNN-P16G-K973	202 CYLINDER	228.34	
04/22/2025	INVOICE	1RNY-T4HH-4NDP	8 - DUAL MONITOR DISPLAY PORT	475.24	
04/22/2025	INVOICE	1TLP-MRF4-XLM4	ETHERNET CABLE	123.00	
04/22/2025	INVOICE	13C6-3KXT-3M4C	RUBBER WHEEL CARRIER	59.98	
04/22/2025	INVOICE	13CY-DMM4-3TWG	GALAXY TAB CASE, SAMSUNG TABLET	643.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	14FX-GHKW-4MHP	WIRELESS KEYBOARD/MOUSE	69.98	
04/22/2025	INVOICE	114D-PTRN-7QL3	2 - WIRELESS KEYBOARD/MOUSE	135.76	
04/22/2025	INVOICE	169L-CJGT-YW3K	PAPER ROLL DISPENSER	42.13	
Total:				1,839.41	
Net of 9 Invoices / 0 Checks				1,839.41	
00587	AQUA-PURE INC				
04/22/2025	INVOICE	COLNE040825	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	7,585.46	
Total:				7,585.46	
Net of 1 Invoices / 0 Checks				7,585.46	
10561	ARNOLD MOTOR SUPPLY				
04/22/2025	INVOICE	78NV142336	12V HIGH PERF BATTERY	178.01	
04/22/2025	INVOICE	78NV142024	AIR, OIL, F/W SEPARATOR FILTERS	58.45	
04/22/2025	INVOICE	78NV142515	PM HD SAE30, OIL FILTER	28.89	
04/22/2025	INVOICE	78NV142341	OIL, FUEL, CABIN AIR, AIR FILTERS	398.25	
04/22/2025	INVOICE	78NV142277	FUEL PUMP	100.51	
04/22/2025	INVOICE	78NV142705	GASKET MATERIAL	14.74	
04/22/2025	INVOICE	78NV142229	OPTI-2 OIL	143.52	
04/22/2025	INVOICE	78NV141163	AIR, ENGINE OIL & FUEL FILTERS	385.15	
04/22/2025	INVOICE	78NV141155	AIR FILTER	29.50	
04/22/2025	INVOICE	78NV141156	CABIN AIR FILTER	121.10	
04/22/2025	INVOICE	78NV141792	419PC METRIC O-RING ASSORTMENT	11.99	
04/22/2025	INVOICE	78NV141004	2 - PERFECT VIEW WIPER BLADES	25.26	
04/22/2025	INVOICE	78NV141544	ULTRA SLICK ENG ASSY LUBE	8.49	
04/22/2025	INVOICE	78NV142879	AIR FILTER	33.65	
Total:				1,537.51	
Net of 14 Invoices / 0 Checks				1,537.51	
10663	AUXIANT				
04/22/2025	INVOICE	4172025HEALTH	HEALTH FUNDING	65,430.00	
04/22/2025	INVOICE	4172025FLEX	FLEX FUNDING	902.88	
04/22/2025	INVOICE	4102025HEALTH	HEALTH FUNDING	69,338.38	
04/22/2025	INVOICE	4102025FLEX	FLEX FUNDING	1,325.43	
Total:				136,996.69	
Net of 4 Invoices / 0 Checks				136,996.69	
00976	AVI SYSTEMS, INC				
04/22/2025	INVOICE	89048780	TOUCH SCREEN CONTROLLER-3RD FLOOR PAGING	10,035.83	
Total:				10,035.83	
Net of 1 Invoices / 0 Checks				10,035.83	
00278	AWARDS & ENGRAVING				
04/22/2025	INVOICE	14284	MEMORY MEADOWS MEMORY PLATE	14.00	
Total:				14.00	
Net of 1 Invoices / 0 Checks				14.00	
02344	BAIRD HOLM LLP				
04/22/2025	INVOICE	333263	AMENDMENT FOR CHERRY CREEK PROJECT	198.00	
04/22/2025	INVOICE	333260	CITY SUBDIVISION TIF	528.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				726.00	
Net of 2 Invoices / 0 Checks				726.00	
00461	BEHLEN TOWING LLC				
04/22/2025	INVOICE	28905	TOWING	150.00	
04/22/2025	INVOICE	34310	TOWING	150.00	
04/22/2025	INVOICE	28911	TOWING	150.00	
04/22/2025	INVOICE	28914	TOWING	150.00	
04/22/2025	INVOICE	28922	TOWING	150.00	
04/22/2025	INVOICE	28932	TOWING	150.00	
04/22/2025	INVOICE	28930	TOWING	150.00	
04/22/2025	INVOICE	28935	TOWING	150.00	
04/22/2025	INVOICE	26797	TOWING	150.00	
04/22/2025	INVOICE	28945	TOWING	150.00	
04/22/2025	INVOICE	26798	TOWING	205.00	
04/22/2025	INVOICE	35303	TOWING	150.00	
Total:				1,855.00	
Net of 12 Invoices / 0 Checks				1,855.00	
11132	BERGANKDV LLC				
04/22/2025	INVOICE	1254492	FINAL BILLING AUDIT OF FINANCIAL STATEMENTS	48,700.00	
Total:				48,700.00	
Net of 1 Invoices / 0 Checks				48,700.00	
00969	BIERMAN CONTRACTING INC.				
04/22/2025	INVOICE	MARCH-FINAL (#8)	CENTENNIAL PARK RR & CONCESSION	94,455.90	
Total:				94,455.90	
Net of 1 Invoices / 0 Checks				94,455.90	
03256	BLACK HILLS ENERGY				
04/22/2025	INVOICE	6007 1329 48 APR	2NATURAL GAS	1,179.07	
04/22/2025	INVOICE	8429 6210 02 APR	2NATURAL GAS	524.71	
04/22/2025	INVOICE	0815 1921 72 APR	2NATURAL GAS	503.22	
04/22/2025	INVOICE	6310 3990 85 APR	2NATURAL GAS	317.98	
04/22/2025	INVOICE	1450 5796 12 APR	2NATURAL GAS	148.78	
04/22/2025	INVOICE	5431 5180 01 APR	2NATURAL GAS	123.46	
04/22/2025	INVOICE	0778 7198 98 APR	2NATURAL GAS	123.09	
04/22/2025	INVOICE	7226 0844 98 APR	2NATURAL GAS	121.66	
04/22/2025	INVOICE	4447 5106 07 APR	2NATURAL GAS	102.15	
04/22/2025	INVOICE	5915 3548 20 APR	2NATURAL GAS	91.58	
04/22/2025	INVOICE	6942 7542 63 APR	2NATURAL GAS	90.74	
04/22/2025	INVOICE	5048 9157 09 APR	2NATURAL GAS	87.58	
04/22/2025	INVOICE	7504 0422 35 APR	2NATURAL GAS	75.92	
04/22/2025	INVOICE	5317 1214 84 APR	2NATURAL GAS	71.55	
04/22/2025	INVOICE	2278 6168 20 APR	2NATURAL GAS	63.11	
04/22/2025	INVOICE	3343 6679 78 APR	2NATURAL GAS	61.89	
04/22/2025	INVOICE	4086 6115 74 APR	2NATURAL GAS	64.33	
04/22/2025	INVOICE	5389 9420 88 APR	2NATURAL GAS	64.33	
04/22/2025	INVOICE	4665 9615 35 APR	2NATURAL GAS	64.29	
04/22/2025	INVOICE	9767 8260 47 APR	2NATURAL GAS	63.04	
Total:				3,942.48	
Net of 20 Invoices / 0 Checks				3,942.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00240	BOUND TREE MEDICAL LLC				
04/22/2025	INVOICE	85728897	GLOVES, I-GEL OR RESUS, ADULT MASK	652.92	
04/22/2025	INVOICE	85716163	MEDICAL SUPPLIES	2,595.93	
04/22/2025	INVOICE	85716164	XDCUFF PLASTIC CLIP-IN STARTER PACK	453.98	
04/22/2025	INVOICE	85722023	FLEXIBLE STRAIGHT CATHETER MOUNT	32.90	
04/22/2025	INVOICE	85688957	ECG CODE SIMULATOR	999.99	
			Total:	4,735.72	
			Net of 5 Invoices / 0 Checks	4,735.72	
00091	CAROLINA SOFTWARE				
04/22/2025	INVOICE	94540	WASTEWORX LASER TICKETS	826.94	
04/22/2025	INVOICE	93885	WASTEWORX SOFTWARE SUPPORT QUATER ENDING 6.	600.00	
			Total:	1,426.94	
			Net of 2 Invoices / 0 Checks	1,426.94	
10604	CASEY'S MAIL SERVICE LLC				
04/22/2025	INVOICE	4574	DAILY MAIL, WATER STATEMENTS	5,064.26	
04/22/2025	INVOICE	4568	LIBRARY/MEDIA MAIL	833.74	
			Total:	5,898.00	
			Net of 2 Invoices / 0 Checks	5,898.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
04/22/2025	INVOICE	10357	GM FUEL TANK	1,677.66	
			Total:	1,677.66	
			Net of 1 Invoices / 0 Checks	1,677.66	
02542	CNC REPAIR LLC				
04/22/2025	INVOICE	6206	ALIGNMENT	79.95	
04/22/2025	INVOICE	5944	TIRE REPAIR - VIN #2269	19.50	
04/22/2025	INVOICE	5835	LOF - VIN #5403	50.74	
04/22/2025	INVOICE	5830	LOF - VIN #1630	50.74	
04/22/2025	INVOICE	5834	LOF - VIN #9749	54.69	
04/22/2025	INVOICE	5987	LOF - VIN #6325	50.74	
04/22/2025	INVOICE	6064	WIPER BLADE	18.53	
04/22/2025	INVOICE	6074	TIRE REPAIR - VIN #6325	19.50	
04/22/2025	INVOICE	6081	TIRE REPAIR - VIN #2269	19.50	
04/22/2025	INVOICE	6194	LOF - VIN #4566	56.74	
04/22/2025	INVOICE	6199	LOF, WIPER BLADES - VIN #5402	153.02	
04/22/2025	INVOICE	6232	REPLACE RADIATOR - VIN #1009	1,533.55	
			Total:	2,107.20	
			Net of 12 Invoices / 0 Checks	2,107.20	
03140	COLUMBUS AREA CHAMBER OF				
04/22/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
04/22/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	980.00	
			Total:	1,980.00	
			Net of 2 Invoices / 0 Checks	1,980.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
04/22/2025	INVOICE	3.31.2025	PHARMACY - FIRE DEPARTMENT	534.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	534.32	
			Net of 1 Invoices / 0 Checks	534.32	
10768	COLUMBUS CREDIT SERVICES				
04/22/2025	INVOICE	ACCTY150 MAR 25	MARCH COLLECTIONS	71.86	
04/22/2025	INVOICE	ACCBD100 MAR 25	MARCH COLLECTIONS	38.81	
			Total:	110.67	
			Net of 2 Invoices / 0 Checks	110.67	
01638	COLUMBUS FAMILY RESOURCE CTR				
04/22/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
02011	COLUMBUS MOTOR COMPANY				
04/22/2025	INVOICE	72422	REPLACE DEF HARNESS	585.30	
			Total:	585.30	
			Net of 1 Invoices / 0 Checks	585.30	
03139	COLUMBUS PLUMBING COMPANY				
04/22/2025	INVOICE	0006046	2 - V551A REPAIR KITS, 2 - V500AA VAC BREAKI	81.80	
04/22/2025	INVOICE	0006048	2 - A36 REPAIR KITS, A37 REPAIR KIT, SLOAN (	128.70	
			Total:	210.50	
			Net of 2 Invoices / 0 Checks	210.50	
00006	CONSOLIDATED WATER SOLUTIONS				
04/22/2025	INVOICE	30394	CP 4513 (TOTE)	17,850.00	
			Total:	17,850.00	
			Net of 1 Invoices / 0 Checks	17,850.00	
02718	CORE & MAIN LP				
04/22/2025	INVOICE	W752234	16 - 3/4S IPERL 1000G	2,715.20	
04/22/2025	INVOICE	W752238	25 - 510M S/POINT M2 WIRED	4,750.00	
04/22/2025	INVOICE	W752239	25 - 510M S/POINT M2	4,750.00	
04/22/2025	INVOICE	W752240	4 - 510M S/POINT M2	760.00	
04/22/2025	INVOICE	W723364	30 - METER SPUDS	987.30	
04/22/2025	INVOICE	W191542	METAL 1000G IPERL	191.90	
04/22/2025	INVOICE	W770107	IPERL 3/4S METAL 1000G	191.90	
04/22/2025	INVOICE	W779113	CREDIT - IPERL 3/4S METAL 1000G	(191.90)	
			Total:	14,154.40	
			Net of 8 Invoices / 0 Checks	14,154.40	
03147	CORNHUSKER PUBLIC POWER DIST				
04/22/2025	INVOICE	415030001 APR 25	ELECTRICITY	72.98	
04/22/2025	INVOICE	415030005 APR 25	ELECTRICITY	37.84	
04/22/2025	INVOICE	415030006 APR 25	ELECTRICITY	195.00	
04/22/2025	INVOICE	415030008 APR 25	ELECTRICITY	182.67	
			Total:	488.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	488.49	
03149	CULLIGAN OF COLUMBUS				
04/22/2025	INVOICE	292975	SALT SOLAR DELIVERED	66.25	
04/22/2025	INVOICE	292842	EQUIPMENT - COOLER	18.40	
04/22/2025	INVOICE	293088	EQUIPMENT - POU WITH FILTER	120.00	
04/22/2025	INVOICE	293093	EQUIPMENT - POU COOLER	45.00	
04/22/2025	INVOICE	293123	EQUIPMENT - REVERSE OSMOSIS	33.00	
04/22/2025	INVOICE	293127	EQUIPMENT - REVERSE OSMOSIS	66.50	
			Total:	349.15	
			Net of 6 Invoices / 0 Checks	349.15	
00061	DALE JOHNSON TRUCKING				
04/22/2025	INVOICE	41586	WHITEROCK	2,494.15	
			Total:	2,494.15	
			Net of 1 Invoices / 0 Checks	2,494.15	
11164	DANIELS PRODUCE LLC				
04/22/2025	INVOICE	3.01.2025-3.31.2025	YARD WASTE REMOVAL 3/1/2025 - 3/31/2025	243.68	
			Total:	243.68	
			Net of 1 Invoices / 0 Checks	243.68	
03152	DEMCO INC				
04/22/2025	INVOICE	7630790	BAGS, BOOKMARKS, CLASSIFICATION LABELS, TEM:	166.48	
			Total:	166.48	
			Net of 1 Invoices / 0 Checks	166.48	
10982	DETECTACHEM INC				
04/22/2025	INVOICE	INV18654	MOBILE DETECH POUCHES	792.19	
			Total:	792.19	
			Net of 1 Invoices / 0 Checks	792.19	
03156	DRAIN SURGEON				
04/22/2025	INVOICE	10683	UNPLUG STOOL IN MEN'S RESTROOM	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00374	DUNBAR DOUGLAS				
04/22/2025	INVOICE	4.01.2025	MONTHLY CONTRACT	7,234.86	
04/22/2025	INVOICE	4.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	20,498.27	
			Total:	27,733.13	
			Net of 2 Invoices / 0 Checks	27,733.13	
03158	EAKES OFFICE SOLUTIONS				
04/22/2025	INVOICE	9121230-0	ADDING MACHINE ROLLS	12.33	
04/22/2025	INVOICE	9121315-0	HOLDER, PLASTIC LETTER	7.97	
04/22/2025	INVOICE	9117571-0	CENTERPULL TOWELS, CORRECTION TAPE	113.76	
04/22/2025	INVOICE	9118043-0	PAPER	94.20	
04/22/2025	INVOICE	INV642194	COPIER CONTRACT	159.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	INV642237	COPIER CONTRACT - WATER OFFICE	635.92	
			Total:	1,023.71	
			Net of 6 Invoices / 0 Checks	1,023.71	
00191	ELECTRIC PUMP INC				
04/22/2025	INVOICE	030622	STRANCO SEAL, O-RING, BAFFLE PLATE, TUBE, P	2,381.06	
			Total:	2,381.06	
			Net of 1 Invoices / 0 Checks	2,381.06	
01597	ELECTRONIC ENGINEERING				
04/22/2025	INVOICE	853005668-1	PROGRAMMING	285.00	
			Total:	285.00	
			Net of 1 Invoices / 0 Checks	285.00	
10818	EMERGENCY SERVICES MKTING CORP INC				
04/22/2025	INVOICE	INV9267	YEAR 3 OF 5 SUBSCRIPTION	660.00	
			Total:	660.00	
			Net of 1 Invoices / 0 Checks	660.00	
00242	FIRST NATIONAL BANK OMAHA				
04/22/2025	INVOICE	5215735599	GOOGLE WORKSPACE BUSINESS STARTER	12.00	
04/22/2025	INVOICE	173088138	SQUARESPACE - WEBSITE SUBSCRIPTION	264.00	
04/22/2025	INVOICE	300084020	NENA: THE 911 ASSOCIATION	152.00	
04/22/2025	INVOICE	1183724	APCO INTERNATIONAL - CCS 5TH ED RECERTIFICA	35.00	
04/22/2025	INVOICE	200043533	NENA: THE 911 ASSOCIATION - ENHANCED POLICE	160.00	
04/22/2025	INVOICE	3.14.2025	LIFESAVERS CONF - MEALS & HOTEL	2,185.97	
04/22/2025	INVOICE	113-6301813-370745	AMAZON - HAND SANITIZER, PORTABLE EXTERNAL I	321.61	
04/22/2025	INVOICE	113-5571738-468341	AMAZON - DRY ERASE BOARD	45.59	
04/22/2025	INVOICE	113-0428436-032184	AMAZON - TAPE DISPENSER, CORRECTION TAPE, C	223.15	
04/22/2025	INVOICE	5205891658218361	CUSTOM CHRONOGRAPH INC	125.00	
04/22/2025	INVOICE	113-6864674-878185	AMAZON - ALUMINUM RULE, DISH SOAP, CALCULAT	53.79	
04/22/2025	INVOICE	4.03.2025	AUTOPSY-OMAHA MEALS	65.49	
04/22/2025	INVOICE	4.02.2025	IAI CONFERENCE - MEALS & HOTEL	244.51	
04/22/2025	INVOICE	31273235	POSITIVE PROMOTIONS - 2 SECTION FOOD CONTAI	206.45	
04/22/2025	INVOICE	1530	GREAT AMERICAN BAGEL - VASICEK	11.59	
04/22/2025	INVOICE	728	AC HOTELS	1,536.34	
04/22/2025	INVOICE	4042025	BHM WORLD HERLAD HEWSPAPER SUBSCRIPTION	34.99	
04/22/2025	INVOICE	3052025	OMA SOUTH GARAGE	18.00	
04/22/2025	INVOICE	3282025	ARBYS	11.12	
04/22/2025	INVOICE	4707062	GOVX RIFLESCOPE - WOTIPKA QM	329.50	
04/22/2025	INVOICE	2000728647	WALSWORTH PUBLISHING - YEARBOOK	63.99	
04/22/2025	INVOICE	4.03.2025	NWEA - 2025 GREAT PLAINS CONFERENCE	725.00	
04/22/2025	INVOICE	112-4213422-951706	AMAZON - 4 - GOLF CART BATTERIES	4,179.96	
04/22/2025	INVOICE	3LT1944D2402890W	NEBRASKA IAI CONFERENCE	225.00	
04/22/2025	INVOICE	3.20.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
04/22/2025	INVOICE	1408340	NATIONAL REGISTRY EMT RECERTIFICATION FEE	25.00	
04/22/2025	INVOICE	IST204296573	WELCH ALLYN BP PORT FITING	199.12	
04/22/2025	INVOICE	848989	FUEL RECEIPTS - FORCE CONFERENCE	156.91	
04/22/2025	INVOICE	83929404	EMBASSY SUITES - GRAY	378.87	
04/22/2025	INVOICE	112-7350227-839141	AMAZON - WELCOME TO WHO-VILLE	23.33	
04/22/2025	INVOICE	112-7071757-961783	AMAZON - SHIPPING LABELS, BUTTON BATTERIES,	84.70	
04/22/2025	INVOICE	112-4928429-903864	AMAZON - JAKE DRAKE CLASS CLOWN	18.02	
04/22/2025	INVOICE	112-5665381-984424	AMAZON - BOOKS	13.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	125780	LANE WALKER BOOKS	533.75	
04/22/2025	INVOICE	112-4588477-842106	AMAZON - REFUND	(13.94)	
04/22/2025	INVOICE	012549	FIVE BELOW	460.65	
04/22/2025	INVOICE	112-0427074-878661	AMAZON - BAGS, MICROFIBER CLEANING CLOTH, P	54.31	
04/22/2025	INVOICE	112-0468526-817781	AMAZON - BUBBLE MAILERS	34.16	
04/22/2025	INVOICE	112-0772882-134021	AMAZON - PACKING TAPE	22.94	
04/22/2025	INVOICE	112-8280872-241062	BOOK	17.99	
04/22/2025	INVOICE	113-6281452-839145	AMAZON - DISINFECTING WIPES, DVD'S	326.37	
04/22/2025	INVOICE	3672798838	GO DADDY - DOMAIN RENEWAL	88.32	
04/22/2025	INVOICE	23173	TERRACE BOOKS	60.00	
04/22/2025	INVOICE	W104210054	JOSTEN'S - YEARBOOK CHS	58.99	
04/22/2025	INVOICE	112-4588477-842106	AMAZON - BOOKS, STICKERS, STOPWATCH TIMER	41.08	
04/22/2025	INVOICE	125780	CREDIT - LANE WALKER BOOKS TAXES	(34.92)	
04/22/2025	INVOICE	7001671998	FIRST BOOK MARKETPLACE - BRICK PLAY BOX	32.79	
04/22/2025	INVOICE	3282025	CONSTANT CONTACT	28.50	
04/22/2025	INVOICE	3670576341	GO DADDY - US DOMAIN RENEWAL	39.98	
04/22/2025	INVOICE	AD02346100000EUS	ADOBE CREATIVE CLOUD ALL APPS	34.99	
04/22/2025	INVOICE	INV298673528	ZOOM WORKPLACE PRO ANNUAL	159.90	
04/22/2025	INVOICE	112-0560303-036503	AMAZON - 100 KEY CABINET LOCK	57.31	
04/22/2025	INVOICE	112-0949123-828182	AMAZON - DVD/RW EXTERNAL DRIVE	103.96	
04/22/2025	INVOICE	112-0966329-114420	AMAZON - INK CARTRIDGES, HP ALL IN ONE PRIN'	145.88	
04/22/2025	INVOICE	112-1760942-275864	AMAZON - LAMINATING POUCHES	33.09	
04/22/2025	INVOICE	112-1926349-485780	AMAZON - CERTIFICATE HOLDERS & PAPER, METAL	135.63	
04/22/2025	INVOICE	112-2528792-185781	AMAZON - HEADPHONE	69.95	
04/22/2025	INVOICE	112-3725276-836583	AMAZON - WIRELESS KEYBOARD/MOUSE	69.63	
04/22/2025	INVOICE	112-4070063-074660	AMAZON - GOLF CART BATTERIES	4,179.96	
04/22/2025	INVOICE	112-4511206-554983	AMAZON - INKJET PRINTER	69.99	
04/22/2025	INVOICE	112-5783526-142022	AMAZON - USB C CHARGER BLOCK, LAPTOP STAND,	125.96	
04/22/2025	INVOICE	112-6795685-389701	AMAZON - ROKU EXPRESS	35.98	
04/22/2025	INVOICE	112-7404098-352583	AMAZON - HP BLACK INK CARTRIDGE	46.89	
04/22/2025	INVOICE	112-8991917-817064	AMAZON - HP BLACK INK CARTRIDGE	95.78	
04/22/2025	INVOICE	112-9023526-980584	AMAZON - ABB SWITCH DISCONNECTOR, 3-POLE	55.88	
04/22/2025	INVOICE	159127639	CRICUT - ACCESS STANDARD	0.53	
04/22/2025	INVOICE	8B90777D	COLUMN PUBLIC NOTICE	65.33	
04/22/2025	INVOICE	AE9B48B3	COLUMN PUBLIC NOTICE	318.79	
04/22/2025	INVOICE	6192	STARBUCKS	15.11	
04/22/2025	INVOICE	1360	MCDONALD'S	9.94	
04/22/2025	INVOICE	1894	KAHILLS	20.05	
04/22/2025	INVOICE	6146	STARBUCKS	8.03	
04/22/2025	INVOICE	6965	STARBUCKS	15.11	
04/22/2025	INVOICE	808983	OLIVE GARDEN	26.82	
04/22/2025	INVOICE	6871	STARBUCKS	5.89	
04/22/2025	INVOICE	4180	JIMMY JOHN'S	17.27	
04/22/2025	INVOICE	6783	STARBUCKS	12.31	
04/22/2025	INVOICE	6824	STARBUCKS	11.24	
04/22/2025	INVOICE	2035175	REFUND - NE MUNICIPAL CLERK INSTITUTE	(225.00)	
04/22/2025	INVOICE	105	HUHOT	24.63	
04/22/2025	INVOICE	6530	STARBUCKS	16.84	
04/22/2025	INVOICE	33790	PICKLEMAN'S	19.29	
04/22/2025	INVOICE	6319	CORNHUSKER CAFE	17.28	
04/22/2025	INVOICE	4869-506	CORNHUSKER HOTEL - PARKING	27.00	
04/22/2025	INVOICE	230462	RUNZA	11.14	
04/22/2025	INVOICE	9AS6MMCPJ2	FACEBOOK CAMPAIGNS	53.36	
04/22/2025	INVOICE	111-7256474-426980	AMAZON - BRASS CARTRIDGE FOR SINK FAUCET, RI	160.62	
04/22/2025	INVOICE	D01-4429914-702422	AMAZON MUSIC	10.99	
04/22/2025	INVOICE	728C72EB-0009	STARFISH AQUATICS - SWIMMING BASIC	69.00	
04/22/2025	INVOICE	111-3780922-141386	AMAZON - ZIP TIES	86.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	111-4119264-263943	AMAZON - ZIP TIES	144.95	
04/22/2025	INVOICE	113-1874895-093303	AMAZON - MEN'S OVERALLS	72.98	
04/22/2025	INVOICE	113-7361380-280505	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT, SUN	502.18	
04/22/2025	INVOICE	113-9649910-588102	AMAZON - AC DELCO GM ORIGINAL	17.83	
04/22/2025	INVOICE	113-4128607-596346	AMAZON - BLOWER HARNESS, COFFEE POT	92.77	
Total:				20,964.10	
Net of 95 Invoices / 0 Checks				20,964.10	
00169	FRONTIER				
04/22/2025	INVOICE	30218802060523942	E911 PHONE CHARGES 3/30/25 T 4/29/25	89.84	
04/22/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,864.79	
Total:				1,954.63	
Net of 2 Invoices / 0 Checks				1,954.63	
10605	G.I. TRAILER				
04/22/2025	INVOICE	02P1825	DUAL-PIN WIRE KIT, 50A/24V CIRCUIT BREAKER	471.66	
Total:				471.66	
Net of 1 Invoices / 0 Checks				471.66	
03172	GALLS LLC				
04/22/2025	INVOICE	030940348	RC CLOTH COMMENDATION BARS	40.00	
04/22/2025	INVOICE	030828545	5.11 STRYKE PANTS - KLEE 7 FRENCH QM	270.99	
Total:				310.99	
Net of 2 Invoices / 0 Checks				310.99	
03174	GEHRING CONSTRUCTION &				
04/22/2025	INVOICE	82721	LINDEN DRIVE & 38TH STREET	191.50	
04/22/2025	INVOICE	82796	SONOTUBE	813.60	
04/22/2025	INVOICE	82655	1411 1ST STREET	729.13	
04/22/2025	INVOICE	1	CONCRETE PAVING IMPROVEMENTS 2025	197,393.40	
Total:				199,127.63	
Net of 4 Invoices / 0 Checks				199,127.63	
00303	GENE STEFFY FORD				
04/22/2025	INVOICE	225359	LUBE, OIL & FILTER, ELEMENT	563.38	
Total:				563.38	
Net of 1 Invoices / 0 Checks				563.38	
03176	GEOCOMM INC				
04/22/2025	INVOICE	INV170385	GIS DATA HUB ONE TIME CONFIGURATION	3,328.00	
Total:				3,328.00	
Net of 1 Invoices / 0 Checks				3,328.00	
00056	GODFATHER'S PIZZA				
04/22/2025	INVOICE	6820	PIZZA	87.21	
Total:				87.21	
Net of 1 Invoices / 0 Checks				87.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10401 04/22/2025	GOLFNOW INVOICE	INV00103998	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
02594 04/22/2025	GREAT PLAINS BUILDING SUPPLY INVOICE	2504-538241	ATHLETIC FIELD MARKER	608.16	
			Total:	608.16	
			Net of 1 Invoices / 0 Checks	608.16	
02075 04/22/2025	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 04/16 - 05/15	1,562.66	
			Total:	1,562.66	
			Net of 1 Invoices / 0 Checks	1,562.66	
03182 04/22/2025	HACH COMPANY INVOICE	14442820	CHEMICALS	685.67	
			Total:	685.67	
			Net of 1 Invoices / 0 Checks	685.67	
00272 04/22/2025	HAWKINS INC INVOICE	7028403	CHEMICALS	4,256.15	
04/22/2025	INVOICE	7033215	CHEMICALS	3,234.22	
			Total:	7,490.37	
			Net of 2 Invoices / 0 Checks	7,490.37	
03185 04/22/2025	HDR ENGINEERING INC INVOICE	1200709003	SAFE STREETS & ROADS FOR ALL	44,082.19	
04/22/2025	INVOICE	1200707875	SANITARY SEWER HYDRAULIC MODEL CONVERSION	3,375.00	
04/22/2025	INVOICE	1200707876	NORTH WELL #20 DESIGN PHASE SERVICE	29,790.00	
			Total:	77,247.19	
			Net of 3 Invoices / 0 Checks	77,247.19	
01424 04/22/2025	HEARTLAND NATURAL GAS LLC INVOICE	151626	NATURAL GAS	92.20	
04/22/2025	INVOICE	151625	NATURAL GAS	184.47	
04/22/2025	INVOICE	151624	NATURAL GAS	34.24	
04/22/2025	INVOICE	151622	NATURAL GAS	122.78	
04/22/2025	INVOICE	151621	NATURAL GAS	257.77	
04/22/2025	INVOICE	151630	NATURAL GAS	1,345.63	
04/22/2025	INVOICE	151620	NATURAL GAS	1,283.39	
04/22/2025	INVOICE	151623	NATURAL GAS	80.61	
04/22/2025	INVOICE	151631	NATURAL GAS	747.39	
04/22/2025	INVOICE	151629	NATURAL GAS	46.92	
04/22/2025	INVOICE	151577	NATURAL GAS	559.18	
04/22/2025	INVOICE	151578	NATURAL GAS	1,311.32	
04/22/2025	INVOICE	151579	NATURAL GAS	1,023.05	
04/22/2025	INVOICE	151576	NATURAL GAS	183.39	
			Total:	7,272.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 14 Invoices / 0 Checks	7,272.34	
01724	HOBBY LOBBY				
04/22/2025	INVOICE	139558973	CRAFTS	41.51	
04/22/2025	INVOICE	139638446	CUSTOM FRAME	12.00	
			Total:	53.51	
			Net of 2 Invoices / 0 Checks	53.51	
02781	HOTSY EQUIPMENT CO.				
04/22/2025	INVOICE	352946	POWERSHINE, SERVICE MAINTENANCE	354.49	
			Total:	354.49	
			Net of 1 Invoices / 0 Checks	354.49	
00403	HOWERTER MD MARK S				
04/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
04/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
			Total:	1,294.00	
			Net of 2 Invoices / 0 Checks	1,294.00	
10677	IMAGE TECH & PRINTING				
04/22/2025	INVOICE	11865	SCORE CARDS	182.65	
			Total:	182.65	
			Net of 1 Invoices / 0 Checks	182.65	
03194	INGRAM LIBRARY SERVICES, INC				
04/22/2025	INVOICE	87047353	MATERIALS	90.41	
04/22/2025	INVOICE	87061343	MATERIALS	479.04	
04/22/2025	INVOICE	87091133	MATERIALS	172.52	
04/22/2025	INVOICE	87177074	MATERIALS	741.66	
04/22/2025	INVOICE	87223491	MATERIALS	138.49	
04/22/2025	INVOICE	87278483	MATERIALS	171.24	
04/22/2025	INVOICE	87292704	MATERIALS	115.06	
04/22/2025	INVOICE	87299576	MATERIALS	76.26	
04/22/2025	INVOICE	87349629	MATERIALS	18.73	
04/22/2025	INVOICE	87053185	CREDIT	(36.92)	
			Total:	1,966.49	
			Net of 10 Invoices / 0 Checks	1,966.49	
01079	INLAND TRUCK PARTS & SERVICE				
04/22/2025	INVOICE	SO-2488280	35 GAL ALUM TANK W/REAR PORTS	1,179.20	
			Total:	1,179.20	
			Net of 1 Invoices / 0 Checks	1,179.20	
11285	INVERIS TRAINING SOLUTIONS INC				
04/22/2025	INVOICE	998127	VR 2-TRAINEE SYSTEM	9,670.00	
			Total:	9,670.00	
			Net of 1 Invoices / 0 Checks	9,670.00	
03199	JACKSON SERVICES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	5539174	BAR MOPS, MICROFIBER TOWELS, APRONS	54.29	
04/22/2025	INVOICE	5536777	MATS, SHOP TOWELS ORANGE, UNIFORMS	299.45	
04/22/2025	INVOICE	5536778	UNIFORMS	139.61	
04/22/2025	INVOICE	5536786	MATS, ROLLER TOWELS, UNIFORMS	131.42	
04/22/2025	INVOICE	5536787	UNIFORMS	96.04	
04/22/2025	INVOICE	5536788	MATS, BAR TOWELS, SHOP TOWELS ORANGE	35.59	
04/22/2025	INVOICE	5536789	UNIFORMS	26.70	
04/22/2025	INVOICE	5536796	MOPS, MATS	60.16	
04/22/2025	INVOICE	5520262	SOAP	26.00	
04/22/2025	INVOICE	5534174	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	135.80	
04/22/2025	INVOICE	5534835	MATS	82.23	
04/22/2025	INVOICE	5534844	UNIFORMS	25.70	
04/22/2025	INVOICE	5534845	UNIFORMS	74.12	
04/22/2025	INVOICE	5530838	UNIFORMS	253.53	
04/22/2025	INVOICE	5526520	UNIFORMS, SHOP TOWELS ORANGE	262.08	
04/22/2025	INVOICE	5528929	UNIFORMS	25.67	
04/22/2025	INVOICE	5528930	UNIFORMS	74.09	
04/22/2025	INVOICE	5528931	MAT	24.92	
04/22/2025	INVOICE	5529929	MATS	44.06	
04/22/2025	INVOICE	5530839	UNIFORMS	139.58	
04/22/2025	INVOICE	5530848	UNIFORMS	96.01	
04/22/2025	INVOICE	5530849	UNIFORMS	3.07	
04/22/2025	INVOICE	5530850	UNIFORMS	26.67	
04/22/2025	INVOICE	5532489	UNIFORMS	95.30	
Total:				2,232.09	
Net of 24 Invoices / 0 Checks				2,232.09	
00523	JOHN DEERE FINANCIAL				
04/22/2025	INVOICE	4710824	ADAPTER, COMPRESSION TEST	127.23	
04/22/2025	INVOICE	4718574	STARTER MO	706.21	
04/22/2025	INVOICE	4720973	CREDIT - CORE FOR STARTER MOTOR	(50.00)	
Total:				783.44	
Net of 3 Invoices / 0 Checks				783.44	
03202	KELLY SUPPLY COMPANY				
04/22/2025	INVOICE	S12303822-0	HEX BUSHING, PIPE ADAPTER UNIONS, THREADLOC	39.76	
04/22/2025	INVOICE	S12303492-0	80 - PLASTIC PIPE	193.84	
04/22/2025	INVOICE	S12303506-0	GASKET	34.22	
04/22/2025	INVOICE	S12303551-0	PVC FLO-SPAN COUP	107.67	
04/22/2025	INVOICE	S12303647-0	PVC TEE, COUP, BUSHING, CEMENT, PLUMBING PR	153.22	
04/22/2025	INVOICE	S12303653-0	STEEL COUPLER, STEEL NIPPLE	67.87	
04/22/2025	INVOICE	S12303686-0	PLASTIC PIPE BELLED END	135.83	
04/22/2025	INVOICE	S12303730-0	WAT 88005698 - ARMORY IRRIGATION	275.33	
Total:				1,007.74	
Net of 8 Invoices / 0 Checks				1,007.74	
03206	KOCH EXCAVATING CO INC				
04/22/2025	INVOICE	37744	12.21 TONS 3/4" WHITEROCK	683.76	
Total:				683.76	
Net of 1 Invoices / 0 Checks				683.76	
11225	LABENZ BRADEN				
04/22/2025	INVOICE	1.11.2025	MILEAGE & MEALS - BRIDGE INSPECTION COURSE	176.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	176.94	
			Net of 1 Invoices / 0 Checks	176.94	
02236	LANGUAGE LINE SERVICES INC				
04/22/2025	INVOICE	11559145	OVER THE PHONE INTERPRETATION	100.15	
04/22/2025	INVOICE	11566685	OVER THE PHONE INTERPRETATION	127.70	
			Total:	227.85	
			Net of 2 Invoices / 0 Checks	227.85	
01183	LARM (LEAGUE ASSOCIATION OF				
04/22/2025	INVOICE	4325	DOG THERAPY VISIT TO LIBRARY	50.00	
04/22/2025	INVOICE	112880	ENDORSEMENT #20	485.34	
			Total:	535.34	
			Net of 2 Invoices / 0 Checks	535.34	
02596	LAWSON PRODUCTS				
04/22/2025	INVOICE	9312392777	HEAT SEAL CONN, SOLDER ALLOY, FLANGE NUT, P	147.16	
			Total:	147.16	
			Net of 1 Invoices / 0 Checks	147.16	
01992	LCL TRUCK EQUIPMENT INC.				
04/22/2025	INVOICE	INV1011286	LED OVAL & BLUE LED STROBE LIGHTS	334.91	
			Total:	334.91	
			Net of 1 Invoices / 0 Checks	334.91	
00103	LINCOLN JOURNAL STAR				
04/22/2025	INVOICE	118-60106294	ADVERTISING	226.72	
			Total:	226.72	
			Net of 1 Invoices / 0 Checks	226.72	
03214	LOUP POWER DISTRICT				
04/22/2025	INVOICE	169004 APR 25	ELECTRICITY	1,113.60	
04/22/2025	INVOICE	169005 APR 25	ELECTRICITY	69.73	
04/22/2025	INVOICE	169009 APR 25	ELECTRICITY	29.24	
04/22/2025	INVOICE	169016 APR 25	ELECTRICITY	78.01	
04/22/2025	INVOICE	169017 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169018 APR 25	ELECTRICITY	3.08	
04/22/2025	INVOICE	169019 APR 25	ELECTRICITY	93.64	
04/22/2025	INVOICE	169020 APR 25	ELECTRICITY	5.86	
04/22/2025	INVOICE	169022 APR 25	ELECTRICITY	25.53	
04/22/2025	INVOICE	169023 APR 25	ELECTRICITY	254.94	
04/22/2025	INVOICE	169024 APR 25	ELECTRICITY	62.61	
04/22/2025	INVOICE	169026 APR 25	ELECTRICITY	105.60	
04/22/2025	INVOICE	169027 APR 25	ELECTRICITY	12.91	
04/22/2025	INVOICE	169028 APR 25	ELECTRICITY	610.94	
04/22/2025	INVOICE	169029 APR 25	ELECTRICITY	823.73	
04/22/2025	INVOICE	169030 APR 25	ELECTRICITY	308.54	
04/22/2025	INVOICE	169031 APR 25	ELECTRICITY	41.51	
04/22/2025	INVOICE	169033 APR 25	ELECTRICITY	36.11	
04/22/2025	INVOICE	169036 APR 25	ELECTRICITY	214.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	169038 APR 25	ELECTRICITY	3,065.89	
04/22/2025	INVOICE	169039 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169041 APR 25	ELECTRICITY	33.76	
04/22/2025	INVOICE	169043 APR 25	ELECTRICITY	39.98	
04/22/2025	INVOICE	169044	ELECTRICITY	41.77	
04/22/2025	INVOICE	169048 APR 25	ELECTRICITY	28.80	
04/22/2025	INVOICE	169050 APR 25	ELECTRICITY	183.86	
04/22/2025	INVOICE	169051 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169053 APR 25	ELECTRICITY	39.91	
04/22/2025	INVOICE	169055 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	169056 APR 25	ELECTRICITY	39.77	
04/22/2025	INVOICE	169058 APR 25	ELECTRICITY	35.44	
04/22/2025	INVOICE	169061 APR 25	ELECTRICITY	32.70	
04/22/2025	INVOICE	169062 APR 25	ELECTRICITY	162.62	
04/22/2025	INVOICE	169064 APR 25	ELECTRICITY	31.33	
04/22/2025	INVOICE	169065 APR 25	ELECTRICITY	1,006.08	
04/22/2025	INVOICE	169066 APR 25	ELECTRICITY	40.72	
04/22/2025	INVOICE	169069 APR 25	ELECTRICITY	71.26	
04/22/2025	INVOICE	169072 APR 25	ELECTRICITY	250.00	
04/22/2025	INVOICE	169073 APR 25	ELECTRICITY	38.40	
04/22/2025	INVOICE	169074 APR 25	ELECTRICITY	30.80	
04/22/2025	INVOICE	169077 APR 25	ELECTRICITY	25.84	
04/22/2025	INVOICE	169080 APR 25	ELECTRICITY	125.07	
04/22/2025	INVOICE	169081 APR 25	ELECTRICITY	36.82	
04/22/2025	INVOICE	169082 APR 25	ELECTRICITY	89.51	
04/22/2025	INVOICE	169083 APR 25	ELECTRICITY	1,118.13	
04/22/2025	INVOICE	169084 APR 25	ELECTRICITY	962.56	
04/22/2025	INVOICE	169085 APR 25	ELECTRICITY	1,983.46	
04/22/2025	INVOICE	169086 APR 25	ELECTRICITY	1,380.65	
04/22/2025	INVOICE	169087 APR 25	ELECTRICITY	340.30	
04/22/2025	INVOICE	169089 APR 25	ELECTRICITY	34.07	
04/22/2025	INVOICE	169090 APR 25	ELECTRICITY	36.39	
04/22/2025	INVOICE	169091 APR 25	ELECTRICITY	58.39	
04/22/2025	INVOICE	169092 APR 25	ELECTRICITY	64.51	
04/22/2025	INVOICE	169093 APR 25	ELECTRICITY	61.77	
04/22/2025	INVOICE	169094 APR 25	ELECTRICITY	53.58	
04/22/2025	INVOICE	169096 APR 25	ELECTRICITY	595.39	
04/22/2025	INVOICE	169097 APR 25	ELECTRICITY	29.43	
04/22/2025	INVOICE	169098 APR 25	ELECTRICITY	28.29	
04/22/2025	INVOICE	169107 APR 25	ELECTRICITY	58.48	
04/22/2025	INVOICE	169112 APR 25	ELECTRICITY	121.85	
04/22/2025	INVOICE	169116 APR 25	ELECTRICITY	71.53	
04/22/2025	INVOICE	169118 APR 25	ELECTRICITY	38.19	
04/22/2025	INVOICE	169120 APR 25	ELECTRICITY	4,508.16	
04/22/2025	INVOICE	169121 APR 25	ELECTRICITY	4,646.40	
04/22/2025	INVOICE	169122 APR 25	ELECTRICITY	2,367.36	
04/22/2025	INVOICE	169123 APR 25	ELECTRICITY	54.33	
04/22/2025	INVOICE	169124 APR 25	ELECTRICITY	67.62	
04/22/2025	INVOICE	169125 APR 25	ELECTRICITY	48.26	
04/22/2025	INVOICE	169126 APR 25	ELECTRICITY	97.25	
04/22/2025	INVOICE	169127 APR 25	ELECTRICITY	48.16	
04/22/2025	INVOICE	169130 APR 25	ELECTRICITY	37.50	
04/22/2025	INVOICE	169131 APR 25	ELECTRICITY	4.15	
04/22/2025	INVOICE	169132 APR 25	ELECTRICITY	63.19	
04/22/2025	INVOICE	169133 APR 25	ELECTRICITY	6,088.44	
04/22/2025	INVOICE	169135 APR 25	ELECTRICITY	2,168.84	
04/22/2025	INVOICE	169136 APR 25	ELECTRICITY	104.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	169137 APR 25	ELECTRICITY	97.34	
04/22/2025	INVOICE	169138 APR 25	ELECTRICITY	72.48	
04/22/2025	INVOICE	169139 APR 25	ELECTRICITY	174.53	
04/22/2025	INVOICE	169140 APR 25	ELECTRICITY	91.89	
04/22/2025	INVOICE	169141 APR 25	ELECTRICITY	92.63	
04/22/2025	INVOICE	400001 APR 25	ELECTRICITY	702.61	
04/22/2025	INVOICE	400002 APR 25	ELECTRICITY	661.01	
04/22/2025	INVOICE	400003 APR 25	ELECTRICITY	265.42	
04/22/2025	INVOICE	400004 APR 25	ELECTRICITY	226.81	
04/22/2025	INVOICE	400005 APR 25	ELECTRICITY	27.74	
04/22/2025	INVOICE	400006 APR 25	ELECTRICITY	25.53	
04/22/2025	INVOICE	400008 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	400009 APR 25	ELECTRICITY	49.58	
04/22/2025	INVOICE	400010 APR 25	ELECTRICITY	47.47	
04/22/2025	INVOICE	400011 APR 25	ELECTRICITY	29.43	
04/22/2025	INVOICE	400012 APR 25	ELECTRICITY	38.29	
04/22/2025	INVOICE	400013 APR 25	ELECTRICITY	39.14	
04/22/2025	INVOICE	400015 APR 25	ELECTRICITY	470.04	
04/22/2025	INVOICE	400016 APR 25	ELECTRICITY	48.68	
04/22/2025	INVOICE	400017 APR 25	ELECTRICITY	45.26	
04/22/2025	INVOICE	400018 APR 25	ELECTRICITY	43.57	
04/22/2025	INVOICE	400019 APR 25	ELECTRICITY	129.53	
04/22/2025	INVOICE	400020 APR 25	ELECTRICITY	2,488.32	
04/22/2025	INVOICE	400023 APR 25	ELECTRICITY	278.86	
04/22/2025	INVOICE	400024 APR 25	ELECTRICITY	30.91	
04/22/2025	INVOICE	400025 APR 25	ELECTRICITY	91.36	
04/22/2025	INVOICE	400026 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	400028 APR 25	ELECTRICITY	329.88	
04/22/2025	INVOICE	400029 APR 25	ELECTRICITY	84.98	
04/22/2025	INVOICE	400030 APR 25	ELECTRICITY	28.80	
04/22/2025	INVOICE	400031 APR 25	ELECTRICITY	107.81	
04/22/2025	INVOICE	400032 APR 25	ELECTRICITY	77.21	
04/22/2025	INVOICE	400033 APR 25	ELECTRICITY	118.27	
04/22/2025	INVOICE	400034 APR 25	ELECTRICITY	36.82	
04/22/2025	INVOICE	400036 APR 25	ELECTRICITY	1,301.67	
04/22/2025	INVOICE	400037 APR 25	ELECTRICITY	45.89	
04/22/2025	INVOICE	400039 APR 25	ELECTRICITY	63.28	
04/22/2025	INVOICE	400040 APR 25	ELECTRICITY	27,204.65	
04/22/2025	INVOICE	400041 APR 25	ELECTRICITY	141.27	
04/22/2025	INVOICE	400042 APR 25	ELECTRICITY	33.65	
04/22/2025	INVOICE	400044 APR 25	ELECTRICITY	58.87	
04/22/2025	INVOICE	400046 APR 25	ELECTRICITY	26.38	
04/22/2025	INVOICE	400047 APR 25	ELECTRICITY	554.20	
04/22/2025	INVOICE	400048 APR 25	ELECTRICITY	40.00	
04/22/2025	INVOICE	400049 APR 25	ELECTRICITY	47.50	
04/22/2025	INVOICE	400051 APR 25	ELECTRICITY	61.50	
04/22/2025	INVOICE	400052 APR 25	ELECTRICITY	28.59	
04/22/2025	INVOICE	400055 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	400057 APR 25	ELECTRICITY	61.13	
04/22/2025	INVOICE	400059 APR 25	ELECTRICITY	184.70	
04/22/2025	INVOICE	400060 APR 25	ELECTRICITY	12,724.80	
04/22/2025	INVOICE	400061 APR 25	ELECTRICITY	362.78	
04/22/2025	INVOICE	400062 APR 25	ELECTRICITY	34.81	
04/22/2025	INVOICE	400063 APR 25	ELECTRICITY	40.83	
04/22/2025	INVOICE	400065 APR 25	ELECTRICITY	4,316.25	
04/22/2025	INVOICE	400068 APR 25	ELECTRICITY	60.45	
04/22/2025	INVOICE	400069 APR 25	ELECTRICITY	35.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	400070 APR 25	ELECTRICITY	1,518.52	
04/22/2025	INVOICE	400071 APR 25	ELECTRICITY	44.94	
04/22/2025	INVOICE	400072 APR 25	ELECTRICITY	36.61	
04/22/2025	INVOICE	400073 APR 25	ELECTRICITY	37.13	
04/22/2025	INVOICE	400075 APR 25	ELECTRICITY	39.88	
04/22/2025	INVOICE	400076 APR 25	ELECTRICITY	32.81	
04/22/2025	INVOICE	400077 APR 25	ELECTRICITY	29.11	
04/22/2025	INVOICE	400079 APR 25	ELECTRICITY	207.88	
04/22/2025	INVOICE	400081 APR 25	ELECTRICITY	203.90	
04/22/2025	INVOICE	400083 APR 25	ELECTRICITY	62.14	
04/22/2025	INVOICE	400084 APR 25	ELECTRICITY	133.44	
04/22/2025	INVOICE	400085 APR 25	ELECTRICITY	30.28	
04/22/2025	INVOICE	400088 APR 25	ELECTRICITY	58.48	
04/22/2025	INVOICE	400089 APR 25	ELECTRICITY	259.20	
04/22/2025	INVOICE	400090 APR 25	ELECTRICITY	63.35	
04/22/2025	INVOICE	400091 APR 25	ELECTRICITY	288.45	
04/22/2025	INVOICE	400092 APR 25	ELECTRICITY	27.74	
04/22/2025	INVOICE	400093 APR 25	ELECTRICITY	38.82	
04/22/2025	INVOICE	400094 APR 25	ELECTRICITY	158.59	
04/22/2025	INVOICE	400095 APR 25	ELECTRICITY	127.39	
04/22/2025	INVOICE	400096 APR 25	ELECTRICITY	1,232.64	
04/22/2025	INVOICE	400097 APR 25	ELECTRICITY	665.62	
04/22/2025	INVOICE	400098 APR 25	ELECTRICITY	668.16	
04/22/2025	INVOICE	400099 APR25	ELECTRICITY	357.12	
04/22/2025	INVOICE	400100 APR 25	ELECTRICITY	47.42	
04/22/2025	INVOICE	400101 APR 25	ELECTRICITY	67.88	
Total:				97,776.20	
Net of 159 Invoices / 0 Checks				97,776.20	
02806	MACQUEEN EQUIPMENT				
04/22/2025	INVOICE	W01371	FIX LIQUID RIDE SYSTEM, REPLACE BATTERIES, 1	8,140.53	
Total:				8,140.53	
Net of 1 Invoices / 0 Checks				8,140.53	
03217	MAILBOX				
04/22/2025	INVOICE	120917	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	120949	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121003	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121036	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121053	NEBRASKA PUBLIC HEALTH	13.92	
Total:				69.76	
Net of 5 Invoices / 0 Checks				69.76	
03212	MATHESON-LINWELD				
04/22/2025	INVOICE	52486420	MEDICAL OXYGEN	71.91	
04/22/2025	INVOICE	0031301077	FLINT, ACETYLENE	36.51	
Total:				108.42	
Net of 2 Invoices / 0 Checks				108.42	
10692	MEDLINE INDUSTRIES INC				
04/22/2025	INVOICE	2365740203	GERM WIPES	177.74	
04/22/2025	INVOICE	2364183484	IV START KIT	113.28	
04/22/2025	INVOICE	2364286360	PULL TITE SECURITY SEAL	44.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
				Total:	335.76
				Net of 3 Invoices / 0 Checks	335.76
03220	MENARDS				
04/22/2025	INVOICE	25192	2 - LANDSCAPE RAKES	83.12	
04/22/2025	INVOICE	24914	RED BUSHINGS	28.74	
04/22/2025	INVOICE	25025	CHARMIN	65.82	
04/22/2025	INVOICE	25020	HOUSE FLT SYS, BUSHING, ADAPTER	122.46	
04/22/2025	INVOICE	25096	CRATE, TOOLBOX, PUSH BROOM, TIEDOWN, TOOLS	189.00	
04/22/2025	INVOICE	25085	50' ROPE	19.99	
04/22/2025	INVOICE	24911	CHLOTINE TABLETS, MALE ADAPTER, REDUCING BU	181.22	
04/22/2025	INVOICE	25145	10 - 2X8-12", SCREWS	180.14	
04/22/2025	INVOICE	25158	2 - 2X12-6", 2 - 2X4-8', CORNER BRACE, SCREI	93.06	
04/22/2025	INVOICE	25134	CHLORINE TABLETS, HOE	135.69	
04/22/2025	INVOICE	24624	3400 PSI WESTINGHOUSE, IN-LET HOSE, NOZZLE,	434.28	
04/22/2025	INVOICE	24609	20000L 5K LED, 10000L 5K LED	27.43	
04/22/2025	INVOICE	24585	3/8" VALVE, COUPLING, POLY TUBING	22.63	
04/22/2025	INVOICE	24583	2 - SHOVELS, CONCRETE PLACER, DRAIN SPADE, I	110.90	
04/22/2025	INVOICE	24604	SEWER PIPE, GALV BUSHING, MALE ADAPTER, NIP	50.28	
04/22/2025	INVOICE	24532	FOAM BRUSH, 1 QT LEAKTITE CONTAINER	7.92	
04/22/2025	INVOICE	24678	MAILBOX, POST KIT, 4X4-6' GREEN TREATED	201.06	
04/22/2025	INVOICE	24656	SPRAY PAINT	30.92	
04/22/2025	INVOICE	24742	3/8'X50' TWISTED POLYESTER	12.99	
04/22/2025	INVOICE	24732	BOUNTY, DAWN, CABLE TIES	74.06	
04/22/2025	INVOICE	24801	HOUSE FLT SYS, CHLORINE TABLETS, REDUCING B	134.62	
04/22/2025	INVOICE	24800	SPRAYWAY GLASS CLEANER, SS CLEANER	6.58	
				Total:	2,212.91
				Net of 22 Invoices / 0 Checks	2,212.91
10309	MIDWEST ALARM SERVICES				
04/22/2025	INVOICE	494145	FIRE ALARM MONITORING	772.32	
04/22/2025	INVOICE	494524	FIRE ALARM MONITORING - STATION #2	420.00	
				Total:	1,192.32
				Net of 2 Invoices / 0 Checks	1,192.32
03224	MIDWEST LABORATORIES INC				
04/22/2025	INVOICE	1228824	TESTING & SUPPLIES	883.92	
				Total:	883.92
				Net of 1 Invoices / 0 Checks	883.92
03226	MIDWEST SERVICE & SALES CO				
04/22/2025	INVOICE	0036891	BONNELL END SHOES, SQUARE EDGE FLAT HEAT TRI	1,011.94	
04/22/2025	INVOICE	0036926	BOLT ON EDGE, CARRIAGE BOLTS FOR PLOWS	532.00	
				Total:	1,543.94
				Net of 2 Invoices / 0 Checks	1,543.94
00487	MIDWEST TAPE LLC				
04/22/2025	INVOICE	507006392	DVDS	32.23	
04/22/2025	INVOICE	506983354	DVD'S	107.95	
04/22/2025	INVOICE	506970541	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	632.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	773.17	
			Net of 3 Invoices / 0 Checks	773.17	
00463	MIKE'S TOWING				
04/22/2025	INVOICE	40813	TOWING	150.00	
04/22/2025	INVOICE	40814	TOWING	150.00	
04/22/2025	INVOICE	40447	TOWING	150.00	
04/22/2025	INVOICE	40818	TOWING	150.00	
04/22/2025	INVOICE	40819	TOWING	150.00	
04/22/2025	INVOICE	40450	TOWING	150.00	
04/22/2025	INVOICE	40824	TOWING	150.00	
04/22/2025	INVOICE	40825	TOWING	150.00	
04/22/2025	INVOICE	40827	TOWING	150.00	
04/22/2025	INVOICE	40828	TOWING	150.00	
04/22/2025	INVOICE	40830	TOWING	150.00	
04/22/2025	INVOICE	40835	TOWING	150.00	
04/22/2025	INVOICE	40838	TOWING	150.00	
04/22/2025	INVOICE	40839	TOWING	150.00	
04/22/2025	INVOICE	40840	TOWING	150.00	
04/22/2025	INVOICE	25-0407-390	TOW UNIT #2 TO GAVER TIRE	200.00	
			Total:	2,450.00	
			Net of 16 Invoices / 0 Checks	2,450.00	
10752	MOMS & MOPS				
04/22/2025	INVOICE	4.03.2025	CLEANING CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03230	MOTION INDUSTRIES INC				
04/22/2025	INVOICE	NE07-00525980	ORANGE NITRILE DISP GLOVES	135.50	
04/22/2025	INVOICE	NE07-00526517	QUICK RELEASE CLAMP IND HOSE ENDS	1,029.51	
			Total:	1,165.01	
			Net of 2 Invoices / 0 Checks	1,165.01	
02850	MOTION PICTURE LICENSING CORP				
04/22/2025	INVOICE	504455838	MPLC BLANKET LICENSE 06/01/2025 TO 5/31/2025	352.50	
			Total:	352.50	
			Net of 1 Invoices / 0 Checks	352.50	
11144	MOTOPLEX OF COLUMBUS				
04/22/2025	INVOICE	00010.3	BRAKE PRESSURE SWITCH	59.99	
			Total:	59.99	
			Net of 1 Invoices / 0 Checks	59.99	
02622	MOTOROLA SOLUTIONS INC.				
04/22/2025	INVOICE	8282101935	3 - APX 8000 ALL BAND PORTABLE MODEL	38,114.10	
			Total:	38,114.10	
			Net of 1 Invoices / 0 Checks	38,114.10	
00153	MUELLER SPRINKLERS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	8346	12 - HUNTER I 25 ADV, 20 - HUNTER I 20 ADV	1,249.96	
			Total:	1,249.96	
			Net of 1 Invoices / 0 Checks	1,249.96	
00210 04/22/2025	MUNICIPAL PIPE TOOL CO LLC INVOICE	38078	SEWER HOSE, LEADER HOSE	2,615.25	
			Total:	2,615.25	
			Net of 1 Invoices / 0 Checks	2,615.25	
10225 04/22/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	758972	ADAPTER, PLUG, BLOW GUN, FITTINGS, COUPLER	46.10	
04/22/2025	INVOICE	758763	BATTERY	193.06	
04/22/2025	INVOICE	759030	BATTERY	58.49	
04/22/2025	INVOICE	759107	RETURN - ADAPTER, COUPLER	(6.19)	
04/22/2025	INVOICE	758486	WEATHERSHIELD EN HOSE, HOSE END FITTING	84.56	
04/22/2025	INVOICE	759127	CREDIT - RETURN ADAPTER, PURCHASE PLUG	(2.30)	
			Total:	373.72	
			Net of 6 Invoices / 0 Checks	373.72	
00920 04/22/2025	NAPE INVOICE	LOPEZ	2025 MEMBERSHIP - ANGIE LOPEZ	30.00	
04/22/2025	INVOICE	PENSICK	2025 MEMBERSHIP - BOBBY PENSICK	30.00	
04/22/2025	INVOICE	HAPP	2025 MEMBERSHIP - TRACI HAPP	30.00	
			Total:	90.00	
			Net of 3 Invoices / 0 Checks	90.00	
03233 04/22/2025	NEBRASKA LAW ENFORCEMENT INVOICE	15003	LODGING-INTERMEDIATE CRASH INVESTIGATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
00029 04/22/2025	NEBRASKA STATE FIRE MARSHAL INVOICE	133780	ANNUAL BOILER CERTIFICATE	244.00	
			Total:	244.00	
			Net of 1 Invoices / 0 Checks	244.00	
03241 04/22/2025	NEWMAN SIGNS INC. INVOICE	TRFINV059789	SIGNS	1,122.74	
			Total:	1,122.74	
			Net of 1 Invoices / 0 Checks	1,122.74	
03246 04/22/2025	NORTHEAST NEBRASKA ECONOMIC INVOICE	25813	CDBG DHA REUSE FEBRUARY 2025 ADMIN SERVICES	22.50	
04/22/2025	INVOICE	25809	DHA TRUST FEBRUARY 2025 ADMIN SERVICES	22.50	
			Total:	45.00	
			Net of 2 Invoices / 0 Checks	45.00	
03245	NORTHEAST NEBRASKA SOLID				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	3312025	LANDFILL CHARGES	61,706.66	
			Total:	61,706.66	
			Net of 1 Invoices / 0 Checks	61,706.66	
03247 04/22/2025	NORTHWEST ELECTRIC LLC INVOICE	721165	WASH/BAKE STATOR & ROTOR, BALANCE FAN WHEEL	2,320.48	
			Total:	2,320.48	
			Net of 1 Invoices / 0 Checks	2,320.48	
02852	OLSON'S PEST TECHNICIANS				
04/22/2025	INVOICE	411947	PEST CONTROL	85.00	
04/22/2025	INVOICE	411948	PEST CONTROL	55.00	
04/22/2025	INVOICE	411949	PEST CONTROL	90.00	
04/22/2025	INVOICE	411950	PEST CONTROL	60.00	
04/22/2025	INVOICE	411951	PEST CONTROL	55.00	
04/22/2025	INVOICE	421597	PEST CONTROL	20.00	
04/22/2025	INVOICE	413330	PEST CONTROL	63.00	
04/22/2025	INVOICE	413331	PEST CONTROL	75.00	
			Total:	503.00	
			Net of 8 Invoices / 0 Checks	503.00	
00201 04/22/2025	OMAHA WORLD HERALD INVOICE	750-000000541417	26 WEEKS	695.50	
			Total:	695.50	
			Net of 1 Invoices / 0 Checks	695.50	
01451 04/22/2025	ONE CALL CONCEPTS INC INVOICE	5030123	LOCATE FEES	363.98	
			Total:	363.98	
			Net of 1 Invoices / 0 Checks	363.98	
01307 04/22/2025	ONE SOURCE INVOICE	2022176218	BACKGROUND CHECKS	1,135.25	
			Total:	1,135.25	
			Net of 1 Invoices / 0 Checks	1,135.25	
00176 04/22/2025	O'REILLY AUTOMOTIVE INC INVOICE	0681-334038	2 - HD AIR FILTERS	105.73	
			Total:	105.73	
			Net of 1 Invoices / 0 Checks	105.73	
10411 04/22/2025	PAPER TIGER SHREDDING INVOICE	215375	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00139 04/22/2025	PENWORTHY COMPANY INVOICE	0607131-IN	BOOKS	756.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	0606936-IN	BOOKS	1,229.77	
			Total:	1,985.94	
			Net of 2 Invoices / 0 Checks	1,985.94	
10252 04/22/2025	PET CARE SPECIALISTS INVOICE	491646	ANNUAL EXAM - EROS	571.77	
			Total:	571.77	
			Net of 1 Invoices / 0 Checks	571.77	
00345 04/22/2025	PETE LIEN & SONS INC. INVOICE	CD99279686	QUICKLIME FINES	6,654.24	
			Total:	6,654.24	
			Net of 1 Invoices / 0 Checks	6,654.24	
03258 04/22/2025	PETTY CASH INVOICE	330483	DESTILLED WATER FOR POSTAGE MACHINE	1.75	
			Total:	1.75	
			Net of 1 Invoices / 0 Checks	1.75	
00155 04/22/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
01077 04/22/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	032500300	INSTALL CASE 580 BACKHOE, REPAIR UNIT 26 & 1	1,312.15	
			Total:	1,312.15	
			Net of 1 Invoices / 0 Checks	1,312.15	
11195 04/22/2025	PLAYAWAY PRODUCTS LLC INVOICE	496697	BOOKS	1,413.74	
			Total:	1,413.74	
			Net of 1 Invoices / 0 Checks	1,413.74	
02926 04/22/2025	POWER TECH LLC INVOICE	82422768	RAN WIRING FROM BATTERY CHARGER TO BATTERY	702.00	
			Total:	702.00	
			Net of 1 Invoices / 0 Checks	702.00	
00493 04/22/2025	PSYCHOLOGICAL RESOURCES INVOICE	2504091	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10294 04/22/2025	QUICK MED CLAIMS INVOICE	INV41575	CLAIMS	6,331.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6,331.39	
			Net of 1 Invoices / 0 Checks	6,331.39	
03264	REARDON LAWN & GARDEN INC				
04/22/2025	INVOICE	14825	SWITCH-OIL, LATCH-SWELL ACTION	101.24	
04/22/2025	INVOICE	14826	LOOP TRIMMER	476.99	
04/22/2025	INVOICE	14756	3 - E-CLIP	5.97	
			Total:	584.20	
			Net of 3 Invoices / 0 Checks	584.20	
03163	RENSENHOUSE				
04/22/2025	INVOICE	1145-1027734	CLS J TIME DELAY FUSE	400.26	
04/22/2025	INVOICE	1145-1027804	4 - 12V 5.0 AH BATTERY	79.64	
			Total:	479.90	
			Net of 2 Invoices / 0 Checks	479.90	
10783	RESTAURANT SUPPLY LLC				
04/22/2025	INVOICE	INV-584941	2-DOOR COMMERCIAL REFRIGERATOR-ARPA	3,395.10	
			Total:	3,395.10	
			Net of 1 Invoices / 0 Checks	3,395.10	
10872	RIVERSIDE PORTABLES LLC				
04/22/2025	INVOICE	17223	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
03270	SAPP BROS COLUMBUS INC				
04/22/2025	INVOICE	IN4690594	FUEL	4,921.00	
04/22/2025	INVOICE	IN4690617	FUEL	1,295.14	
04/22/2025	INVOICE	IN4697044	FUEL	5,220.00	
04/22/2025	INVOICE	IN4705343	FUEL	4,215.00	
04/22/2025	INVOICE	IN4699251	FUEL	7,613.75	
04/22/2025	INVOICE	IN4706122	DIESEL EXHAUST FLUID	127.25	
04/22/2025	INVOICE	IN4710275	FUEL	5,891.60	
			Total:	29,283.74	
			Net of 7 Invoices / 0 Checks	29,283.74	
03271	SCHIEFFER SIGNS INC				
04/22/2025	INVOICE	49194	SET OF NUMBERS	8.00	
			Total:	8.00	
			Net of 1 Invoices / 0 Checks	8.00	
01481	SEADSCHLAG CHARLES				
04/22/2025	INVOICE	071-126	MEADOW RIDGE 11TH	20,717.31	
04/22/2025	INVOICE	071-117	MEADOW RIDGE COMMERCIAL DEVELOPEMENT	15,769.89	
			Total:	36,487.20	
			Net of 2 Invoices / 0 Checks	36,487.20	
10726	SEILER INSTRUMENT & MFG CO INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	INV50231	MWRRK VRS SUBSCRIPTION	2,400.00	
			Total:	2,400.00	
			Net of 1 Invoices / 0 Checks	2,400.00	
00171	SETTJE PLUMBING				
04/22/2025	INVOICE	15997	LAV FAUCET SENSOR - MUSEUM	134.61	
04/22/2025	INVOICE	15998	WATER LINE FOR SOAP DISPENSER	525.24	
			Total:	659.85	
			Net of 2 Invoices / 0 Checks	659.85	
01090	SHEVLIN SUPPLY				
04/22/2025	INVOICE	8149	TOILET TISSUE, TOILET BOWL MOPS	390.20	
04/22/2025	INVOICE	8164	BATH TISSUE, CENTERPULL TOWELS	78.77	
04/22/2025	INVOICE	8161	BATH TISSUE	47.63	
04/22/2025	INVOICE	8162	BATH TISSUE	47.63	
			Total:	564.23	
			Net of 4 Invoices / 0 Checks	564.23	
11134	SHIRTS ARE US LLC				
04/22/2025	INVOICE	976	2 - NAVY FIRE DEPARTMENT SHIRTS	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
03277	SIPPLE, HANSEN, EMERSON,				
04/22/2025	INVOICE	1-00M MARCH 25	LEGAL SERVICES	3,901.65	
			Total:	3,901.65	
			Net of 1 Invoices / 0 Checks	3,901.65	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
04/22/2025	INVOICE	INV-001047417	AD UPGRADE	230.00	
04/22/2025	INVOICE	INV-001047447	CISCO HYPERFLEX DATA PLATFORM	22,196.94	
			Total:	22,426.94	
			Net of 2 Invoices / 0 Checks	22,426.94	
00118	SOLID WASTE ASSOCIATION OF				
04/22/2025	INVOICE	2026-1484974	ASSOCIATION DUES	459.00	
			Total:	459.00	
			Net of 1 Invoices / 0 Checks	459.00	
02204	STRYKER SALES LLC				
04/22/2025	INVOICE	9208998499	KNEE CATCH BOLSTER MATTRESS	495.00	
04/22/2025	INVOICE	9208949694	QUIK-COMBO ELECTRODES,	427.50	
			Total:	922.50	
			Net of 2 Invoices / 0 Checks	922.50	
00105	SUPER SAVER				
04/22/2025	INVOICE	128854	GROCERIES, GLOVES, SCRUBBERS	42.75	
04/22/2025	INVOICE	129053	GROCERIES	7.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50.73	
			Net of 2 Invoices / 0 Checks	50.73	
10847	SWANK MOTION PICTURES INC				
04/22/2025	INVOICE	2457898	MOVIE LICENSE - ANGELS IN THE OUTFIELD, GRO	980.00	
04/22/2025	INVOICE	2452293	MOVIE LICENSE - REMEMBER THE TITANS	500.00	
			Total:	1,480.00	
			Net of 2 Invoices / 0 Checks	1,480.00	
10801	TARGET SOLUTIONS LEARNING LLC				
04/22/2025	INVOICE	INV114784	VECTOR LMS MEMBERSHIP	9,837.36	
			Total:	9,837.36	
			Net of 1 Invoices / 0 Checks	9,837.36	
10997	T-BONE PD LLC				
04/22/2025	INVOICE	10830	PROPANE	75.88	
			Total:	75.88	
			Net of 1 Invoices / 0 Checks	75.88	
10237	TELEFLEX LLC				
04/22/2025	INVOICE	9509847038	NEEDLES	1,650.00	
			Total:	1,650.00	
			Net of 1 Invoices / 0 Checks	1,650.00	
11321	THE BPAD GROUP INC				
04/22/2025	INVOICE	3693	BPAD FOR POLICE CHIEF	650.00	
			Total:	650.00	
			Net of 1 Invoices / 0 Checks	650.00	
10987	THE GOLF SHOP				
04/22/2025	INVOICE	357	MONTHLY TERMINAL USAGE FEE MARCH 2025	2,535.54	
			Total:	2,535.54	
			Net of 1 Invoices / 0 Checks	2,535.54	
03128	TIRE OUTLET INC				
04/22/2025	INVOICE	316787	2 - TIRES, ROTATE DRIVES, REPAIR	1,192.02	
04/22/2025	INVOICE	316676	REPAIR	20.00	
04/22/2025	INVOICE	316714	USED TIRE	160.00	
04/22/2025	INVOICE	316525	2 - REPAIRS	70.00	
04/22/2025	INVOICE	316520	2 - REPAIRS	70.00	
			Total:	1,512.02	
			Net of 5 Invoices / 0 Checks	1,512.02	
10589	TK ELEVATOR CORPORATION				
04/22/2025	INVOICE	1000684146	MAINTENANCE CONTRACT	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01564 04/22/2025	TOOLEY DRUG INVOICE	01241635	CONTOUR NEXT GLUCOSE STRIPS	280.76	
			Total:	280.76	
			Net of 1 Invoices / 0 Checks	280.76	
00550 04/22/2025	TRUCK CENTER COMPANIES INVOICE	XA111051421:01	HANDLE - RELEASE INTERIOR	16.73	
04/22/2025	INVOICE	RA111007139:01	LOF, AIR FILTER, TRANSMISSION FILTER - MEDI	529.35	
04/22/2025	INVOICE	XA101144902:01	UPH CUSHION GREY	322.02	
04/22/2025	INVOICE	RA111007088:01	SERVICE ENGINE #2	862.15	
04/22/2025	INVOICE	RA111007099:01	OIL, FUEL & AIR FILTERS RESCUE #1	547.20	
04/22/2025	INVOICE	RA111007110:01	OIL, FUEL FILTERS, AIR FILTERS SQUAD #1	1,156.15	
04/22/2025	INVOICE	XA111051221:01	FIFTH WHEEL PIN PULLER, MOUNTING BRKT	19.46	
			Total:	3,453.06	
			Net of 7 Invoices / 0 Checks	3,453.06	
00664 04/22/2025	UTILITY SERVICE CO INC INVOICE	623564	623565, 623566, 623567 QUARTERLY TANK/TOWER	22,978.03	
			Total:	22,978.03	
			Net of 1 Invoices / 0 Checks	22,978.03	
02235 04/22/2025	VAN DIEST HEATING & AIR LLC INVOICE	5464	INSTALL 6-100/80 BURNER HEADS, REPLACE INTAI	15,773.00	
			Total:	15,773.00	
			Net of 1 Invoices / 0 Checks	15,773.00	
10948 04/22/2025	VAN DYKE CARROLL INVOICE	4.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
10961 04/22/2025	VERIZON INVOICE	384000072956	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181 04/22/2025	VERIZON WIRELESS INVOICE	6110260133	CELL PHONE MAR 06 - APR 05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
03154 04/22/2025	WASTE CONNECTIONS OF NEBRASKA INVOICE	7249885T054	GARBAGE	635.54	
			Total:	635.54	
			Net of 1 Invoices / 0 Checks	635.54	
02124 04/22/2025	WHITE CAP LP INVOICE	484587	TOOFAST SUPPLY - 2-BAY CHARGER, BATTERY	379.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	379.98	
			Net of 1 Invoices / 0 Checks	379.98	
00215 04/22/2025	ZIMCO SUPPLY CO INVOICE	203122	FOLIAR PAK, ARMORTECH, VIVAX	9,848.90	
			Total:	9,848.90	
			Net of 1 Invoices / 0 Checks	9,848.90	
11320 04/22/2025	ZYWIEC BRADLEY INVOICE	3.7.25-3.28.2025	COMMISSION	707.00	
			Total:	707.00	
			Net of 1 Invoices / 0 Checks	707.00	
			invoices and 0 checks for 148 vendors:	1,177,928.98	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
112014	SAPP BROS COLUMBUS INC	03/11/2025	04/22/2025	5,220.00	5,220.00	Open	N
112016	SAPP BROS COLUMBUS INC	03/13/2025	04/22/2025	7,613.75	7,613.75	Open	N
112018	SAPP BROS COLUMBUS INC	03/27/2025	04/22/2025	5,891.60	5,891.60	Open	N
112128	LOUP POWER DISTRICT	04/01/2025	04/22/2025	6,088.44	6,088.44	Open	N
112221	AQUA-PURE INC	04/08/2025	04/22/2025	7,585.46	7,585.46	Open	N
112230	CASEY'S MAIL SERVICE LLC	04/05/2025	04/22/2025	5,064.26	5,064.26	Open	N
112235	PETE LIEN & SONS INC.	04/04/2025	04/22/2025	6,654.24	6,654.24	Open	N
112360	TARGET SOLUTIONS LEARNING LLC	04/09/2025	04/22/2025	9,837.36	9,837.36	Open	N
112382	DUNBAR DOUGLAS	04/01/2025	04/22/2025	7,234.86	7,234.86	Open	N
112439	QUICK MED CLAIMS	03/31/2025	04/22/2025	6,331.39	6,331.39	Open	N
112566	ZIMCO SUPPLY CO	03/25/2025	04/22/2025	9,848.90	9,848.90	Open	N
112587	MACQUEEN EQUIPMENT	04/07/2025	04/22/2025	8,140.53	8,140.53	Open	N
112588	INVERIS TRAINING SOLUTIONS INC	04/14/2025	04/22/2025	9,670.00	9,670.00	Open	N
# of Invoices:	13	# Due:	13	Totals:	95,180.79	95,180.79	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					95,180.79	95,180.79	

--- TOTALS BY FUND ---

100 - GENERAL FUND	57,258.58	57,258.58
200 - STREETS/ENGINEERING	7,613.75	7,613.75
500 - UTILITY SERVICE	9,132.82	9,132.82
520 - WATER	10,064.04	10,064.04
570 - SOLID WASTE DIVISION	11,111.60	11,111.60

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	107.10	107.10
110 - POLICE	9,670.00	9,670.00
120 - FIRE	5,063.58	5,063.58
121 - RESCUE	17,971.30	17,971.30
125 - VOLUNTEER FIRE DEPARTMENT	1,274.40	1,274.40
130 - LIBRARY	6,088.44	6,088.44
155 - VAN BERG GOLF COURSE	12,236.46	12,236.46
156 - QUAIL RUN GOLF COURSE	4,847.30	4,847.30
200 - STREETS	7,613.75	7,613.75
500 - WASTEWATER COLLECTION	2,478.58	2,478.58
501 - WASTEWATER TREATMENT FAC	6,654.24	6,654.24
520 - WATER	10,064.04	10,064.04
570 - TRANSFER STATION	11,111.60	11,111.60

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	OMA SOUTH GARAGE	18.00	
100-100-52700	TRAINING AND TUITION	LABENZ BRADEN	MILEAGE & MEALS - BRIDGE INSPECTION COU	176.94	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	AMENDMENT FOR CHERRY CREEK PROJECT	726.00	
100-100-53200	PROFESSIONAL SERVICES	BERGANKDV LLC	FINAL BILLING AUDIT OF FINANCIAL STATEN	48,700.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	3,901.65	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE BUSINESS STARTER	6.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	ZYWIEC BRADLEY	COMMISSION	707.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	ZOOM WORKPLACE PRO ANNUAL	342.77	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	POWER GRAB ADHSV, BARBED COUPLER	108.52	
100-100-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	202 CYLINDER	270.47	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - ABB SWITCH DISCONNECTOR, 3-POI	55.88	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	82.23	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	LAV FAUCET SENSOR - MUSEUM	659.85	
100-100-55500	PUBLICATIONS AND NOTICES	FIRST NATIONAL BANK OMAHA	COLUMN PUBLIC NOTICE	370.12	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - 100 KEY CABINET LOCK	57.31	
100-100-56010	SUPPLIES	MENARDS	SPRAYWAY GLASS CLEANER, SS CLEANER	6.58	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	47.63	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP BLACK INK CARTRIDGE	95.78	
100-100-56020	OFFICE SUPPLIES	PETTY CASH	DESTILLED WATER FOR POSTAGE MACHINE	1.75	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	107.10	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,168.84	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	349.73	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	161.48	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	136.12	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERLAD HEWSPAPER SUBSCRIPTION	68.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	91.58	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	92.20	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	358.12	
100-100-57510-20005	CAPITAL-EQUIPMENT	AVI SYSTEMS, INC	TOUCH SCREEN CONTROLLER-3RD FLOOR PAGIN	10,035.83	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	AD UPGRADE	22,426.94	
Total For Dept 100 GENERAL ADMINISTRATION				92,451.40	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	24.92	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	75.92	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	46.92	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	121.85	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.07	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	34.74	
Total For Dept 102 COLUMBUS AREA TRANSIT				378.42	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,492.45	
100-103-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	POSITIVE PROMOTIONS - 2 SECTION FOOD CC	206.45	
100-103-55900	MISCELLANEOUS	RESTAURANT SUPPLY LLC	2-DOOR COMMERCIAL REFRIGERATOR-ARPA	3,395.10	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	25.67	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, GLOVES, SCRUBBERS	16.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ADDING MACHINE ROLLS	6.17	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ADDING MACHINE ROLLS	6.16	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	28.62	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	30.08	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, GLOVES, SCRUBBERS	34.73	
100-103-56400-III-B	PROGRAMS	MOTION PICTURE LICENSING (MPLC	BLANKET LICENSE 06/01/2025 TO 5/31	352.50	
Total For Dept 103 COLUMBUS SENIOR CENTER				15,433.96	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	GREAT AMERICAN BAGEL - VASICEK	1,547.93	
Total For Dept 104 CITY ADMINISTRATOR				1,547.93	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	39.40	
Total For Dept 105 FINANCE				39.40	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - NE MUNICIPAL CLERK INSTITUTE	(225.00)	
100-106-55800	TRAVEL	FIRST NATIONAL BANK OMAHA	STARBUCKS	257.95	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	44.77	
Total For Dept 106 CITY CLERK				77.72	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.41	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	14.69	
Total For Dept 108 HUMAN RESOURCES				123.10	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LIFESAVERS CONF - MEALS & HOTEL	2,886.34	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING-INTERMEDIATE CRASH INVESTIGATIC	250.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	THE BPAD GROUP INC	BPAD FOR POLICE CHIEF	650.00	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR - HEFT QM	347.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	GOVX RIFLESCOPE - WOTIPKA QM	329.50	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 STRYKE PANTS - KLEE 7 FRENCH QM	270.99	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	127.70	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	SEILER INSTRUMENT & MFG CCMWRK	VRS SUBSCRIPTION	2,400.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD/MOUSE	205.74	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DVD/RW EXTERNAL DRIVE	103.96	
100-110-54310	BUILDING MAINTENANCE	HOTSY EQUIPMENT CO.	POWERSHINE, SERVICE MAINTENANCE	354.49	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	PROGRAMMING	285.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRE REPAIR - VIN #2269	2,027.25	
100-110-54380	MAINTENANCE AGREEMENTS	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	772.32	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	256.76	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,855.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,250.00	
100-110-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	ARBYS	11.12	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HAND SANITIZER, PORTABLE EXTEF	169.12	
100-110-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	BROTHER TONER	61.49	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HAND SANITIZER, PORTABLE EXTEF	434.65	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,136.00	
100-110-56165	K9 PROGRAM	PET CARE SPECIALISTS	ANNUAL EXAM - EROS	571.77	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56190	PERSONAL PROTECTIVE SUPP	DETECTACHEM INC	MOBILE DETECH POUCHES	792.19	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	201.83	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	172.71	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,705.51	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	293.49	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	386.05	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAR 06 - APR 05	880.22	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE	44.00	
100-110-56281	PROJECT LIFESAVER	GODFATHER'S PIZZA	PIZZA	87.21	
100-110-56650	MEMBERSHIP DUES	NAPE	2025 MEMBERSHIP - ANGIE LOPEZ	90.00	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	3 - APX 8000 ALL BAND PORTABLE MODEL	38,114.10	
100-110-57510-25033	CAPITAL-EQUIPMENT	INVERIS TRAINING SOLUTIONS	VR 2-TRAINEE SYSTEM	9,670.00	
Total For Dept 110 POLICE				85,467.37	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES - GRAY	189.44	
100-120-52700	TRAINING AND TUITION	MENARDS	10 - 2X8-12", SCREWS	273.20	
100-120-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	2,039.04	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	401.75	
100-120-52800	UNIFORMS	GALLS LLC	RC CLOTH COMMENDATION BARS	20.00	
100-120-52800	UNIFORMS	SHIRTS ARE US LLC	2 - NAVY FIRE DEPARTMENT SHIRTS	15.00	
100-120-53400	COMPUTER SUPPORT/MAINT	EMERGENCY SERVICES MKTING	YEAR 3 OF 5 SUBSCRIPTION	330.00	
100-120-53400	COMPUTER SUPPORT/MAINT	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	395.00	
100-120-54310	BUILDING MAINTENANCE	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING - STATION #2	210.00	
100-120-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSHAL	ANNUAL BOILER CERTIFICATE	122.00	
100-120-54310	BUILDING MAINTENANCE	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	291.14	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE	67.38	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	3/8'X50' TWISTED POLYESTER	12.99	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	3400 PSI WESTINGHOUSE, IN-LET HOSE, NOZ	217.14	
100-120-54330	VEHICLE MAINTENANCE	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	2,338.40	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SERVICE ENGINE #2	2,565.50	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	3.77	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CERTIFICATE HOLDERS & PAPER, M	65.81	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS	97.98	
100-120-56050	FUEL	FIRST NATIONAL BANK OMAHA	FUEL RECEIPTS - FORCE CONFERENCE	78.46	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	313.15	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	733.39	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,532.16	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.71	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	49.43	
Total For Dept 120 FIRE				12,412.84	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL REGISTRY EMT RECERTIFICATION E	25.00	
100-121-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	2,039.04	
100-121-52800	UNIFORMS	GALLS LLC	RC CLOTH COMMENDATION BARS	20.00	
100-121-52800	UNIFORMS	SHIRTS ARE US LLC	2 - NAVY FIRE DEPARTMENT SHIRTS	15.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	CLAIMS	6,331.39	
100-121-53400	COMPUTER SUPPORT/MAINT	EMERGENCY SERVICES MKTING	YEAR 3 OF 5 SUBSCRIPTION	330.00	
100-121-54310	BUILDING MAINTENANCE	MIDWEST ALARM SERVICES	FIRE ALARM MONITORING - STATION #2	210.00	
100-121-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSHAL	ANNUAL BOILER CERTIFICATE	122.00	
100-121-54310	BUILDING MAINTENANCE	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	291.14	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE	67.38	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL & FILTER, ELEMENT	563.38	
100-121-54330	VEHICLE MAINTENANCE	MACQUEEN EQUIPMENT	FIX LIQUID RIDE SYSTEM, REPLACE BATTERI	8,140.53	
100-121-54330	VEHICLE MAINTENANCE	MENARDS	3400 PSI WESTINGHOUSE, IN-LET HOSE, NOZ	217.14	
100-121-54330	VEHICLE MAINTENANCE	MIKE'S TOWING	TOW UNIT #2 TO GAVER TIRE	200.00	
100-121-54330	VEHICLE MAINTENANCE	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	1,169.20	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	LOF, AIR FILTER, TRANSMISSION FILTER -	529.35	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	MARCH COLLECTIONS	71.86	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLOVES, I-GEL OR RESUS, ADULT MASK	3,392.72	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY - FIRE DEPARTMENT	534.32	
100-121-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	WELCH ALLYN BP PORT FITTING	199.12	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	71.91	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IV START KIT	158.02	
100-121-56010	SUPPLIES	STRYKER SALES LLC	KNEE CATCH BOLSTER MATTRESS	922.50	
100-121-56010	SUPPLIES	TELEFLEX LLC	NEEDLES	1,650.00	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT GLUCOSE STRIPS	280.76	
100-121-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CERTIFICATE HOLDERS & PAPER, M	69.82	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS	97.98	
100-121-56050	FUEL	FIRST NATIONAL BANK OMAHA	FUEL RECEIPTS - FORCE CONFERENCE	78.45	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, I-GEL OR RESUS, ADULT MASK	1,343.00	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	GERM WIPES	177.74	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	313.16	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	733.39	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,532.16	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	50.70	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	49.43	
Total For Dept 121 RESCUE				32,675.59	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EMBASSY SUITES - GRAY	189.43	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
100-125-52700	TRAINING AND TUITION	TARGET SOLUTIONS LEARNING	VECTOR LMS MEMBERSHIP	1,274.40	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,573.83	
Dept 130 LIBRARY					
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT - ACCESS STANDARD	0.53	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	GO DADDY - DOMAIN RENEWAL	163.29	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - SHIPPING LABELS, BUTTON BATTEF	69.99	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DOG THERAPY VISIT TO LIBRARY	50.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	28.50	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	226.72	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	47.63	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	BAGS, BOOKMARKS, CLASSIFICATION LABELS,	9.43	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHIPPING LABELS, BUTTON BATTEF	93.56	
100-130-56010-PATRN	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BAGS, MICROFIBER CLEANING CLOI	19.59	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	94.20	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - BAGS, MICROFIBER CLEANING CLOI	19.97	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	833.74	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,088.44	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	155.47	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE	136.13	
100-130-56400-ADULT	PROGRAMS	DEMCO INC	BAGS, BOOKMARKS, CLASSIFICATION LABELS,	40.84	
100-130-56400-CHILD	PROGRAMS	DEMCO INC	BAGS, BOOKMARKS, CLASSIFICATION LABELS,	116.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - REFUND	0.00	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIRST BOOK MARKETPLACE - BRICK PLAY BO	32.79	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	CRAFTS	53.51	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	FIVE BELOW	460.65	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	WALSWORTH PUBLISHING - YEARBOOK	438.36	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,287.21	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVDS	140.18	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - WELCOME TO WHO-VILLE	602.41	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	528.31	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PENWORTHY COMPANY	BOOKS	1,985.94	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	BOOKS	1,413.74	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	632.99	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	OMAHA WORLD HERALD	26 WEEKS	695.50	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	TERRACE BOOKS	60.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	150.97	
Total For Dept 130 LIBRARY				16,676.80	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PM HD SAE30, OIL FILTER	28.89	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GORILLA CLR GRIP, GLUE	15.58	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	141.26	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	10.03	
Total For Dept 140 CEMETERY				370.76	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	13.96	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	MARCH COLLECTIONS	38.81	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LAMINATING POUCHES	33.09	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	34.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				120.60	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	76.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	51.37	
100-150-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	SQUARESPACE - WEBSITE SUBSCRIPTION	274.99	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	83.96	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY MASTER	133.19	
100-150-54310	BUILDING MAINTENANCE	AWARDS & ENGRAVING	MEMORY MEADOWS MEMORY PLATE	14.00	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	2 - V551A REPAIR KITS, 2 - V500AA VAC E	210.50	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BRASS CARTRIDGE FOR SINK FAUCE	160.62	
100-150-54310	BUILDING MAINTENANCE	KOCH EXCAVATING CO INC	12.21 TONS 3/4" WHITEROCK	683.76	
100-150-54310	BUILDING MAINTENANCE	MENARDS	SEWER PIPE, GALV BUSHING, MALE ADAPTER,	50.28	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPARKPLUG	29.49	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	GASKET MATERIAL	158.26	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BLOWER HARNESS, COFFEE POT	92.77	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY SCHLAGE, RISERS, POPUP SPRINKLER	35.68	
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	WAT 88005698 - ARMORY IRRIGATION	275.33	
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	12 - HUNTER I 25 ADV, 20 - HUNTER I 20	1,249.96	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	ELEC TAPE, TRPL OUTLET CORD	30.36	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	2 - LANDSCAPE RAKES	83.12	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK CAMPAIGNS	53.36	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	182.40	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ZIP TIES	249.75	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUP	ATHLETIC FIELD MARKER	608.16	
100-150-56010	SUPPLIES	MATHESON-LINWELD	FLINT, ACETYLENE	36.51	
100-150-56010	SUPPLIES	MENARDS	3/8" VALVE, COUPLING, POLY TUBING	53.55	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE, TOILET BOWL MOPS	390.20	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HP BLACK INK CARTRIDGE	46.89	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	120.65	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	242.08	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,737.34	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	39.40	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT,	7.99	
100-150-56400	PROGRAMS	SWANK MOTION PICTURES INC	MOVIE LICENSE - ANGELS IN THE OUTFIELD,	1,480.00	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	144,138.60	
100-150-57200-24030	CAPITAL-LAND & BUILDINGS	BIERMAN CONTRACTING INC.	CENTENNIAL PARK RR & CONCESSION	94,455.90	
Total For Dept 150 PARKS				251,581.42	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	418.00	
100-151-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT,	36.49	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	32.82	
100-151-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT,	20.98	
100-151-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT,	436.72	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	90.74	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,518.52	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.72	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	38.70	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				2,690.69	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS - SWIMMING BASIC	69.00	
100-152-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	AMAZON - MEN'S OVERALLS	72.98	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	GALAXY TAB CASE, SAMSUNG TABLET	643.49	
100-152-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	WASH/BAKE STATOR & ROTOR, BALANCE FAN W	2,320.48	
100-152-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	CLS J TIME DELAY FUSE	400.26	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	44.06	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BATH TISSUE, CENTERPULL TOWELS	78.77	
100-152-56090	SMALL TOOLS	MENARDS	50' ROPE	19.99	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	524.71	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,345.63	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,065.89	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.41	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	34.74	
Total For Dept 152 AQUATIC CENTER POOL				8,784.41	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-155-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	ETHERNET CABLE	123.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,237.32	
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 & CARI	567.48	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,569.12	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-54320	EQUIPMENT MAINTENANCE	MENARDS	RED BUSHINGS	28.74	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH-OIL, LATCH-SWELL ACTION	101.24	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC FLO-SPAN COUP	396.72	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BELT DRESSING 80Z	8.59	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	FOLIAR PAK, ARMORTECH, VIVAX	9,848.90	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	123.46	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	184.47	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	630.64	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	19.35	
Total For Dept 155 VAN BERG GOLF COURSE				17,245.59	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	114.00	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,174.50	
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 & CARI	2,058.15	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	8,891.70	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - COOLER	138.40	
100-156-54310	BUILDING MAINTENANCE	DRAIN SURGEON	UNPLUG STOOL IN MEN'S RESTROOM	150.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 4 - GOLF CART BATTERIES	8,359.92	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	BATTERY	336.11	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	80 - PLASTIC PIPE	193.84	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE MARCH 2025	2,535.54	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	53.37	
100-156-56010	SUPPLIES	REARDON LAWN & GARDEN INC	LOOP TRIMMER	476.99	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,295.14	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	66.25	
100-156-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	SCORE CARDS	182.65	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	87.58	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	80.61	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,272.78	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	101.41	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	38.70	
Total For Dept 156 QUAIL RUN GOLF COURSE				37,726.90	
Total For Fund 100 GENERAL FUND				577,378.73	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	30.50	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, UNIFORMS	815.06	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	34.90	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	PLATE VALLEY COMMUNICATIO	INSTALL CASE 580 BACKHOE, REPAIR UNIT 2	1,312.15	
200-200-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	REPLACE DEF HARNESS	585.30	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	160.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	LINDEN DRIVE & 38TH STREET	1,734.23	
200-200-54460	LAND MAINTENANCE	ACE HARDWARE & GARDEN CNT	WIRE ROPE CLIP	26.85	
200-200-54460	LAND MAINTENANCE	DALE JOHNSON TRUCKING	WHITEROCK	2,494.15	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BLOW OFF DUSTER	116.21	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	LCL TRUCK EQUIPMENT INC.	LED OVAL & BLUE LED STROBE LIGHTS	334.91	
200-200-56010	SUPPLIES	MENARDS	MAILBOX, POST KIT, 4X4-6' GREEN TREATEI	201.06	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	BONNELL END SHOES, SQUARE EDGE FLAT HEF	1,543.94	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	3 - E-CLIP	5.97	
200-200-56010	SUPPLIES	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	127.25	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	75.88	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	7,613.75	
200-200-56120	TRAFFIC SIGNS	MOTION INDUSTRIES INC	QUICK RELEASE CLAMP IND HOSE ENDS	1,029.51	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,122.74	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	222.59	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	523.17	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,484.40	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	58.03	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	52.53	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	SEADSCHLAG CHARLES	MEADOW RIDGE 11TH	36,487.20	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	53,254.80	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SAFE STREETS & ROADS FOR ALL	44,082.19	
200-200-57510-25017	CAPITAL-EQUIPMENT	VAN DIEST HEATING & AIR LI	INSTALL 6-100/80 BURNER HEADS, REPLACE	15,773.00	
Total For Dept 200 STREETS				200,667.27	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	419PC METRIC O-RING ASSORTMENT	20.48	
200-202-56010	SUPPLIES	LAWSON PRODUCTS	HEAT SEAL CONN, SOLDER ALLOY, FLANGE NU	98.76	
200-202-56010	SUPPLIES	MOTION INDUSTRIES INC	ORANGE NITRILE DISP GLOVES	135.50	
200-202-56090	SMALL TOOLS	JOHN DEERE FINANCIAL	ADAPTER, COMPRESSION TEST	127.23	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	1,304.62	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFGM	FUEL TANK	1,677.66	
200-202-56130	SUPPLIES FOR RESALE	CNC REPAIR LLC	ALIGNMENT	79.95	
200-202-56130	SUPPLIES FOR RESALE	INLAND TRUCK PARTS & SERVI	35 GAL ALUM TANK W/REAR PORTS	1,179.20	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	STARTER MO	656.21	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	HEX BUSHING, PIPE ADAPTER UNIONS, THREE	39.76	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	HEAT SEAL CONN, SOLDER ALLOY, FLANGE NU	48.40	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	2 - HD AIR FILTERS	105.73	
Total For Dept 202 MECHANICS SHOP				5,473.50	
Total For Fund 200 STREETS/ENGINEERING				206,140.77	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - INK CARTRIDGES, HP ALL IN ONE	145.88	
205-205-56010	SUPPLIES	MENARDS	20000L 5K LED, 10000L 5K LED	27.43	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	986.50	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	20.06	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	616.32	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE	44.00	
Total For Dept 205 AIRPORT				1,840.19	
Total For Fund 205 AIRPORT				1,840.19	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE BUSINESS STARTER	20.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
			Total For Dept 206 DOWNTOWN BID	20.00	
			Total For Fund 206 DOWNTOWN BID	20.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - CCS 5TH ED RECERTI	195.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
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	100.15	
220-220-53400	COMPUTER SUPPORT/MAINT	AMAZON CAPITAL SERVICES	8 - DUAL MONITOR DISPLAY PORT	475.24	
220-220-54380	MAINTENANCE AGREEMENTS	GEOCOMM INC	GIS DATA HUB ONE TIME CONFIGURATION	3,328.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	159.53	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	616.32	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 3/30/25 T 4/29/25	469.40	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	86.29	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	44.00	
220-220-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NENA: THE 911 ASSOCIATION	152.00	
			Total For Dept 220 E911	6,443.93	
			Total For Fund 220 COMMUNICATIONS - E911	6,443.93	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DBG DHA REUSE FEBRUARY 2025 ADMIN SERV	45.00	
			Total For Dept 240 HOUSING REHAB & LOANS	45.00	
			Total For Fund 240 HOUSING REHAB & LOANS	45.00	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.19	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	20.93	
500-500-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CRABGRASS PREVENTION	16.05	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	SEWER HOSE, LEADER HOSE	2,615.25	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	2 - SHOVELS, CONCRETE PLACER, DRAIN SP	55.45	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	181.99	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,478.58	
500-500-56040	POSTAGE AND FREIGHT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	317.96	
500-500-56090	SMALL TOOLS	WHITE CAP LP	TOOFAST SUPPLY - 2-BAY CHARGER, BATTERY	189.99	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	293.49	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,434.07	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	79.16	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	22.00	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SANITARY SEWER HYDRAULIC MODEL CONVERSI	3,375.00	
			Total For Dept 500 WASTEWATER COLLECTION	12,596.61	
Dept 501 WASTEWATER TREATMENT FAC					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NWEA - 2025 GREAT PLAINS CONFERENCE	725.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	192.05	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	STRANCO SEAL, O-RING, BAFFLE PLATE, TUE	2,381.06	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	HOUSE FLT SYS, CHLORINE TABLETS, REDUCI	64.63	
500-501-54320	EQUIPMENT MAINTENANCE	MOTOPLEX OF COLUMBUS	BRAKE PRESSURE SWITCH	59.99	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - PERFECT VIEW WIPER BLADES	25.26	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	883.92	
500-501-56010	SUPPLIES	MENARDS	HOUSE FLT SYS, BUSHING, ADAPTER	517.28	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS ORANGE	64.66	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIC	CP 4513 (TOTE)	17,850.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,654.24	
500-501-56100	LABORATORY	HACH COMPANY	CHEMICALS	685.67	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,179.07	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,893.55	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,371.20	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	108.41	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 04/16 - 05/15	24.72	
Total For Dept 501 WASTEWATER TREATMENT FAC				51,680.71	
Total For Fund 500 UTILITY SERVICE				64,277.32	
Fund 520 WATER					
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	148.21	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	150.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	20.93	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CRABGRASS PREVENTION	16.04	
520-520-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	RUBBER WHEEL CARRIER	59.98	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	DRILL BIT, SILICONE	46.62	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	181.99	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	623565, 623566, 623567 QUARTERLY TANK/1	22,978.03	
520-520-54420	WELL MAINTENANCE	KELLY SUPPLY COMPANY	GASKET	34.22	
520-520-54420	WELL MAINTENANCE	POWER TECH LLC	RAN WIRING FROM BATTERY CHARGER TO BATI	702.00	
520-520-54420	WELL MAINTENANCE	RENSENHOUSE	4 - 12V 5.0 AH BATTERY	79.64	
520-520-56010	SUPPLIES	MENARDS	BOUNTY, DAWN, CABLE TIES	74.06	
520-520-56030	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	CENTERPULL TOWELS, CORRECTION TAPE	113.76	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CHARMIN	65.82	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,478.58	
520-520-56040	POSTAGE AND FREIGHT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT - WATER OFFICE	317.96	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	69.76	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOU	7,585.46	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	7,490.37	
520-520-56090	SMALL TOOLS	MENARDS	2 - SHOVELS, CONCRETE PLACER, DRAIN SPF	55.45	
520-520-56090	SMALL TOOLS	WHITE CAP LP	TOOFAST SUPPLY - 2-BAY CHARGER, BATTERY	189.99	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	16 - 3/4S IPERL 1000G	14,154.40	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	598.04	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	224.22	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,387.80	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	204.17	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 04/16 - 05/15	83.82	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE	22.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICE	29,790.00	
Total For Dept 520 WATER				103,410.82	
Total For Fund 520 WATER				103,410.82	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HEADPHONE	13.96	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
Total For Dept 560 STORMWATER UTILITY				75.79	
Total For Fund 560 STORMWATER UTILITY				75.79	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	57.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	226.72	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTEWORX SOFTWARE SUPPORT QUATER ENDI	600.00	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	DUAL-PIN WIRE KIT, 50A/24V CIRCUIT BREF	471.66	
570-570-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	ADAPTER, PLUG, BLOW GUN, FITTINGS, COU	37.61	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - TIRES, ROTATE DRIVES, REPAIR	1,352.02	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HANDLE - RELEASE INTERIOR	338.75	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	61,706.66	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 3/1/2025 - 3/31/2025	243.68	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #20	485.34	
570-570-56020	OFFICE SUPPLIES	CAROLINA SOFTWARE	WASTEWORX LASER TICKETS	826.94	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,111.60	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,006.08	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 04/16 - 05/15	29.38	
570-570-56650	MEMBERSHIP DUES	SOLID WASTE ASSOCIATION OF	ASSOCIATION DUES	459.00	
570-570-57520-24040	CAPITAL-VEHICLES	EAKES OFFICE SOLUTIONS	HOLDER, PLASTIC LETTER	7.97	
570-570-57520-24040	CAPITAL-VEHICLES	KELLY SUPPLY COMPANY	STEEL COUPLER, STEEL NIPPLE	67.87	
570-570-57520-24040	CAPITAL-VEHICLES	MENARDS	CRATE, TOOLBOX, PUSH BROOM, TIEDOWN, TC	189.00	
570-570-57520-24040	CAPITAL-VEHICLES	SCHIEFFER SIGNS INC	SET OF NUMBERS	8.00	
570-570-57520-24040	CAPITAL-VEHICLES	TRUCK CENTER COMPANIES	FIFTH WHEEL PIN PULLER, MOUNTING BRKT	19.46	
Total For Dept 570 TRANSFER STATION				79,319.74	
Total For Fund 570 SOLID WASTE DIVISION				79,319.74	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,980.00	
Total For Dept 000				1,980.00	
Total For Fund 600 HEALTH INSURANCE				1,980.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	134,768.38	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,228.31	
Total For Dept 000				136,996.69	

04/18/2025 01:49 PM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 04/22/2025 - 04/22/2025  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 999	PAYROLL CLEARING				
		Total For Fund 999	PAYROLL CLEARING	136,996.69	

04/18/2025 01:49 PM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 04/22/2025 - 04/22/2025  
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	577,378.73
Fund 200 STREETS/ENGINEE	206,140.77
Fund 205 AIRPORT	1,840.19
Fund 206 DOWNTOWN BID	20.00
Fund 220 COMMUNICATIONS	6,443.93
Fund 240 HOUSING REHAB	45.00
Fund 500 UTILITY SERVICE	64,277.32
Fund 520 WATER	103,410.82
Fund 560 STORMWATER UTILI	75.79
Fund 570 SOLID WASTE DIV	79,319.74
Fund 600 HEALTH INSURANC	1,980.00
Fund 999 PAYROLL CLEARIN	136,996.69

Total For All Funds:	<u>1,177,928.98</u>
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**5. APPROVAL OF MINUTES: Included in Consent Agenda**

**6. SPECIAL PRESENTATIONS**

6.A. Proclamation declaring April 13 through April 19, 2025, as National Public Safety Telecommunicators Week.



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

## PROCLAMATION

In Recognition of National Public Safety Telecommunicators Week

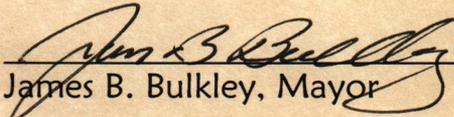
- WHEREAS,** Emergencies can occur at any time, requiring the prompt response of law enforcement, fire, and emergency medical services; and
- WHEREAS,** When an emergency occurs, the prompt and accurate response of public safety telecommunicators is critical to ensuring the safety of our citizens and our responders; and
- WHEREAS,** Public safety telecommunicators are the first and most critical contact our citizens have with emergency services; and
- WHEREAS,** Public safety telecommunicators play a vital role in the chain of emergency response, providing critical information and resources to law enforcement and emergency personnel; and
- WHEREAS,** The professionalism, dedication, and compassion of public safety telecommunicators is essential to the safety and well-being of our community.

**NOW, THEREFORE,** I James B. Bulkley, Mayor of the City of Columbus, Nebraska do hereby proclaim the week of April 13 through April 19, 2025, as

### “National Public Safety Telecommunicators Week”

in Columbus, Nebraska in honor of the men and women of the Columbus/Platte County Joint E911 Communications Center, whose diligence and professionalism is crucial in keeping our city and citizens safe.



  
James B. Bulkley, Mayor



## **7. PUBLIC HEARINGS**

- 7.A. Public hearing - Application from Fehringer & Mielak, LLP to rezone property located north of E 19th Street between E 11th Ave and E 12th Ave from "B-2" (General Commercial District) to "ML/C-1" (Light Industrial District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** March 31<sup>st</sup>, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Andy Woehrer, Chief Building & Code Official  
**RE:** Rezone a tract of land described as follows: The South 591.30 feet of lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3 Block B Sand Subdivision, Platte County, Nebraska.

**RECOMMENDATION:**

I recommend approval of the proposed rezoning from B-2 General Commercial District to ML/C-1 Light Industrial District and to amend the Future Land Use Map accordingly.

**DISCUSSION:**

We have received a rezoning application for a tract of land described as follows: The South 591.30 feet of lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3 Block B Sand Subdivision, Platte County, Nebraska. The owner intends to develop the site for convenience storage. This rezoning is consistent with the CLDO and is suitable for the surrounding area.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Deny the request for rezoning.

**SIGNATURE:**

By: Andy J. Woehrer

Approved By: [Signature]

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## NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, April 21, 2025, 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 the south 591.30 feet of Lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, located in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County, Nebraska, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3, Block B, Sand Subdivision, in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County, Nebraska (between E 11 Ave & E 12 Ave north of 19 St) from "B-2" (General Commercial District) to ML/C-1" (Light Industrial 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: 04:10:25  
Affidavit of Publication

# REZONING APPLICATION

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

PROPERTY OWNER NAME: Bruce W. and Connie J. Schneider, Trustees of Revocable Trusts  
APPLICANT: Bruce W. and Connie J. Schneider, Trustees of Revocable Trusts  
APPLICANT MAILING ADDRESS: 1967 E. Camino Real, Columbus, NE 68601  
APPLICANT PHONE NUMBER: 402.910.2012  
APPLICANT EMAIL ADDRESS: oktire1978@gmail.com  
ATTORNEY/FIRM: Jason D. Mielak/Fehringer & Mielak, LLP  
ATTORNEY PHONE NUMBER: 402.563.9617  
ATTORNEY E-MAIL ADDRESS: jason.mielak@fmflaw.com  
ADDRESS OF PROPERTY TO BE REZONED: No Street Address - Platte County, Nebraska

LEGAL DESCRIPTION OF PROPERTY:  
See attached.

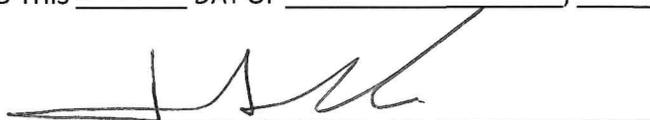
PRESENT ZONING CLASSIFICATION: B-2  
REQUESTED ZONING CLASSIFICATION: ML/C-1

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:  
Development of real property for building of improvements permitted under ML/C-1 (Light Industrial District) zoning including storage units/convenience storage.

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)

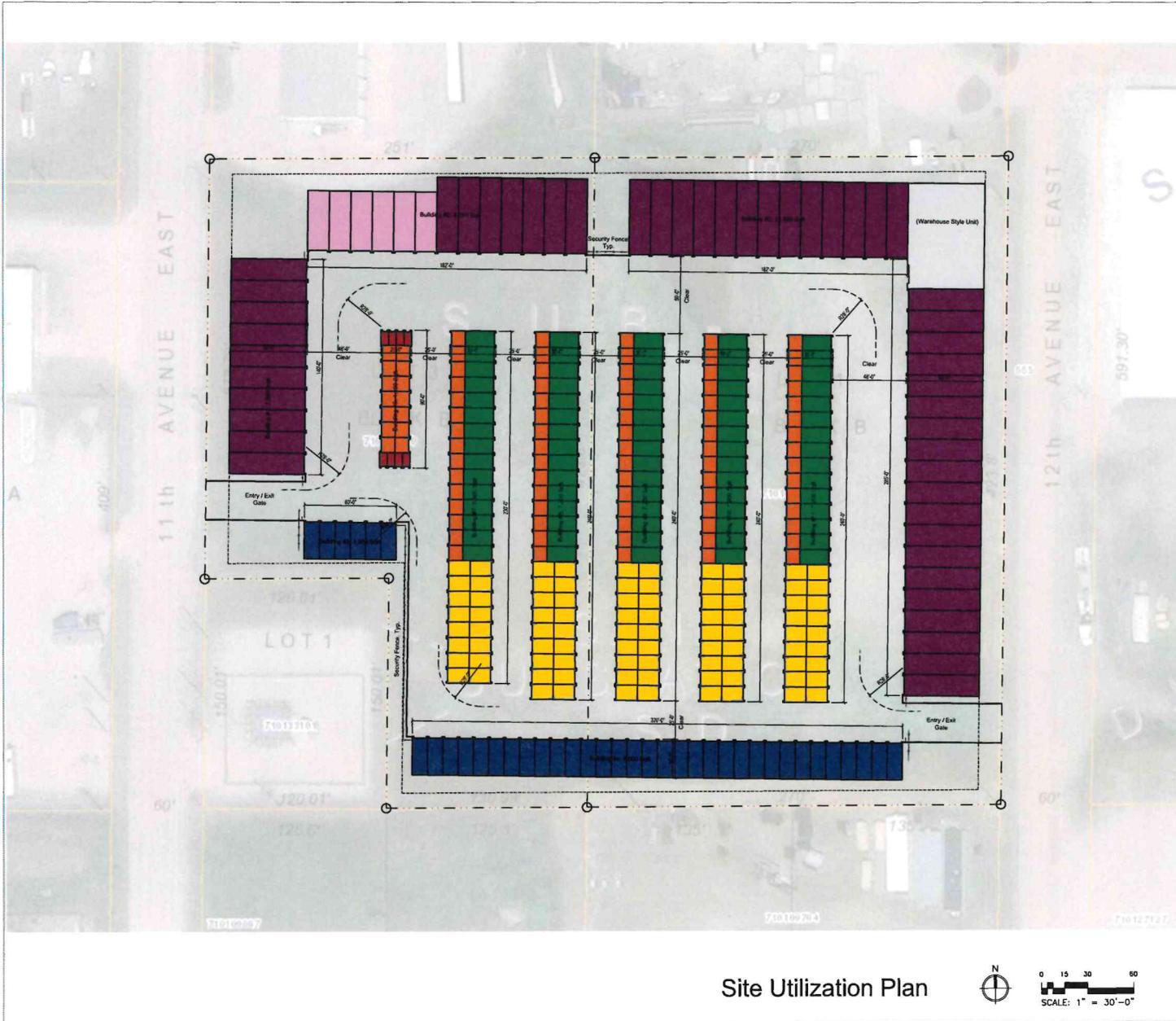
I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS 21st DAY OF March, 2025.



Owner or Owner's Representative  
Jason D. Mielak, NSBA No. 21049

The South 591.30 feet of Lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, located in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County, Nebraska, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3, Block B, Sand Subdivision, in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County.



- Legend**
- A - 8' x 10'  
Basis: 8
  - B - 10' x 10'  
Basis: 88
  - C - 10' x 10'  
Basis: 88
  - D - 10' x 20'  
Basis: 75
  - E - 10' x 20'  
Basis: 38
  - F - 14' x 40'  
Basis: 4
  - G - 14' x 50'  
Basis: 49
- Site Totals = 354

**Disclaimers:**

- Existing building / plot dimensions are approximate and have been recreated to the best of our ability based upon information provided.
- This plan is for design purposes only. All dimensions are approximate and field verification should take place.
- A pre-submittal plan review should take place with local planning / fire departments.

7231 South Parkway, LLC  
 Omaha, NE 68127  
 P: 402.462.1199  
 F: 402.462.2068

**Building Outlet Corporation**



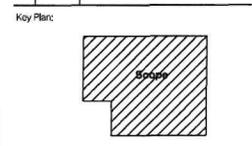
**Columbus  
 Nebraska**  
 Platte County

Address: Columbus, NE 68601  
 Parcel ID: 710109690 and 710109682  
 Zoning: B-2 and M-LC-1

Front Setback: 15'-0". To Be Confirmed by City/County  
 Side Setback: 10'-0". To Be Confirmed by City/County  
 Rear Setback: 10'-0". To Be Confirmed by City/County

Issued For:

No.	Date	Description
1.	02.17.2025	CLIENT REVIEW (NOT FOR CONSTRUCTION)
2.	03.03.2025	CLIENT COMMENTS #1 (NOT FOR CONSTRUCTION)



Project Number:  
**202506.00**

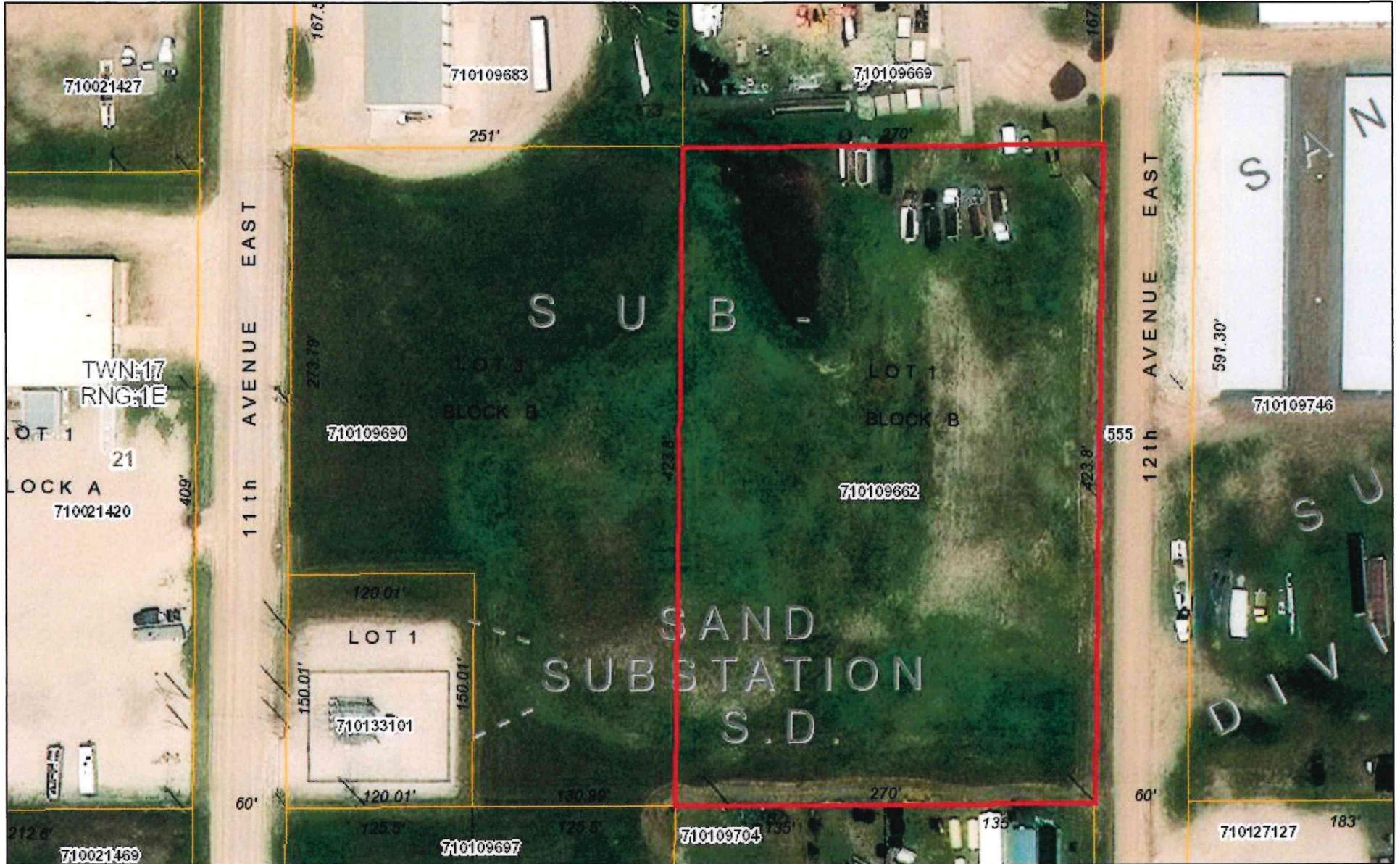
Date:  
**February 07, 2025**

Sheet Title:  
 Site Utilization Plan

Sheet Number:  
**AS-01**

Site Utilization Plan

SCALE: 1" = 30'-0"

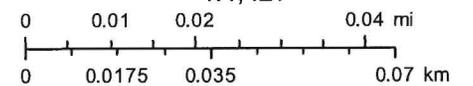


March 20, 2025  
16:07 PM

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

1:1,427

- Lot Lines
- Sections
- Parcels
- Townships



7.A.1. Ordinance No. 25-04 approving rezoning

DRAFT  
**ORDINANCE NO. 25-04**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: THE SOUTH 591.30 FEET OF LOTS 1 AND 3, BLOCK B, EXCEPT THE NORTH 167.50 FEET THEREOF; ALL IN SAND SUBDIVISION, LOCATED IN THE NORTHEAST QUARTER (NE1/4) OF SECTION 21, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6<sup>TH</sup> P.M., PLATTE COUNTY, NEBRASKA, AND FURTHER EXCEPTING: LOT 1, SAND SUBSTATION SUBDIVISION OF PART OF LOT 3, BLOCK B, SAND SUBDIVISION, IN THE NORTHEAST QUARTER (NE1/4) OF SECTION 21, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6<sup>TH</sup> P.M., PLATTE COUNTY, FROM THE PRESENT ZONING CLASSIFICATION OF "B-2" (GENERAL COMMERCIAL DISTRICT) TO "ML/C-1" (LIGHT INDUSTRIAL 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:

The South 591.30 feet of Lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, located in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County, Nebraska, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3, Block B, Sand Subdivision, in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County

from the present zoning classification of "B-2" (General Commercial District) to "ML/C-1" (Light Industrial District); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

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

WHEREAS, the mayor and city council have held a separate hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that said rezoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

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

Section 1. That the Columbus Land Development Ordinance, Zoning Chapter, passed and adopted November 18, 2024, as the Zoning Code for the City of Columbus by Ordinance No. 24-32 and as amended thereafter, be and the same is hereby amended to show that the following described real estate, to-wit:

The South 591.30 feet of Lots 1 and 3, Block B, except the North 167.50 feet thereof; all in Sand Subdivision, located in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County, Nebraska, and further excepting: Lot 1 Sand Substation Subdivision of part of Lot 3, Block B, Sand Subdivision, in the Northeast Quarter (NE1/4) of Section 21, Township 17 North, Range 1 East of the 6<sup>th</sup> P.M., Platte County

has been rezoned and reclassified from the present zoning classification of “B-2” (General Commercial District) to “ML/C-1” (Light Industrial District); and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

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

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

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CITY CLERK

APPROVED AS TO FORM:

---

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.

# 23<sup>rd</sup> Street, Columbus

## Weekly Public Relations Report

### Date

April 15, 2025

### Work from Last Week

- Water Main: Installing new water services from 18<sup>th</sup> Ave to 23<sup>rd</sup> Ave.

### Work Anticipated This Week

- Water Main: Install water main from east of 23<sup>rd</sup> Ave to 24<sup>th</sup> Ave.
- Storm Sewer: Install storm sewer from 18<sup>th</sup> Ave to Pershing Rd.
- Removals: Remove existing pavement from 24<sup>th</sup> to east of 26<sup>th</sup> Ave and west of 26<sup>th</sup> Ave to 28<sup>th</sup> Ave.

### Work Anticipated Next Week

- Water Main: Install water main from 24<sup>th</sup> to 25<sup>th</sup> Ave. Install water services from 23<sup>rd</sup> to 24<sup>th</sup> Ave.
- Storm Sewer: Build storm sewer from 18<sup>th</sup> Ave to 23<sup>rd</sup> Ave.

### Next Major Milestone(s)

- Open newly constructed eastbound lanes to traffic, tentatively scheduled for early fall 2025.

9.B. Update on Loup River South Bridges project.

# NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



Jim Pillen, Governor

April 4, 2025

NDOT Project: **NH-30-5(131) Columbus South Bridges; C.N. 31983**

Dear Stakeholder:

Enclosed is information regarding the upcoming construction of the *Columbus South Bridges* project on U.S. Highway 30 (US-30)/U.S. Highway 81 (US-81) in Platte County.

The Nebraska Department of Transportation (NDOT) has worked to develop this project to minimize inconvenience and hardships. We are committed to improving Nebraska's highway system and with your help we can achieve this goal.

This project will be constructed under traffic with lane closures controlled by appropriate traffic control devices and practices; however, a temporary detour will be needed for trail and vehicular traffic within Pawnee Park. Please see enclosed for additional information regarding detours. **Traffic on US-30/US-81 will not be detoured.**

Motorists are reminded to drive cautiously in and near work zones, to buckle up, and to put phones down.

Additional information regarding the project may be found on the NDOT website at [ndot.info/31983](http://ndot.info/31983) or by contacting Tony Lange, NDOT Highway Project Manager, [anthony.lange@nebraska.gov](mailto:anthony.lange@nebraska.gov), (402) 992-3865.

Sincerely,

Sarah Fisher  
Public Involvement Specialist  
Nebraska Department of Transportation  
402-479-3832  
[sarah.fisher@nebraska.gov](mailto:sarah.fisher@nebraska.gov)

Vicki Kramer, Director

Department of Transportation

**MAILING ADDRESS**

PO Box 94759  
Lincoln, NE 68509-4759

**PHYSICAL ADDRESS**

1500 Nebraska Parkway  
Lincoln, NE 68502

**PHONE** 402-471-4567

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

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

# Columbus South Bridges NH-30-5(131); C.N. 31983

PRE-CONSTRUCTION UPDATE  
SPRING 2025

**IMPROVEMENTS** ► Improvements on this project will replace the southbound Columbus Loup River Bridge (S030 37773L), repair the deck of the northbound bridge (S030 37773R), and replace the southbound part of the Pawnee Park Drive underpass (S030 37787). The new southbound bridge will include a shared use path along the west side of the bridge, connecting to the Pawnee Park Trail on the north side of the river and a future trail to be built along U.S. Highway 30 (US-30)/ U.S. Highway 81 (US-81) south of the river. Roadway lighting will be replaced, portions of the existing roadway pavement and driveways will be replaced, and utilities close to the existing road will be relocated.

**TRAFFIC IMPACTS** ► This project will be constructed under traffic with lane closures controlled by appropriate traffic control devices and practices; however, a temporary detour will be needed for the portion of the Pawnee Park Trail that travels along the north bank of the river under the two bridges. The replacement of the Pawnee Park Drive underpass structure will be phased to allow for use of Pawnee Park Drive as a pedestrian trail detour while the portion of the trail along the levee is temporarily closed. Vehicular access between the west and east sections of Pawnee Park will be maintained with a local signed detour. Information on the planned construction phases and detour are provided on the reverse side of the fact sheet. **Traffic on US-30/US-81 will not be detoured.**

**HISTORIC PRESERVATION ACT MITIGATION** ► NDOT will work with the City of Columbus to design and install a re-creation of one of the trusses from the historic Columbus Loup River Bridge within Pawnee Park as mitigation under Section 106. The mitigation is not part of this planned construction but would be installed at a later date. The mitigation installation would be constructed with new materials, not parts of the old bridge. It would include an interpretive display incorporating photos, maps, and information on the history of the Columbus Loup River Bridge.



Project information is available on the NDOT website at [ndot.info/31983](https://ndot.info/31983)



## CONSTRUCTION TIMELINE

SPRING 2025 – FALL 2027



## ESTIMATED COST

**\$22.1 Million**

Hawkins Construction Company was awarded the contract



## PROJECT CONTACTS

Tony Lange  
NDOT Highway Project Manager  
[anthony.lange@nebraska.gov](mailto:anthony.lange@nebraska.gov)  
402.992.3865

Ryan Klaasmeyer  
Hawkins Construction Company  
[rklaasmeyer@hawkins1.com](mailto:rklaasmeyer@hawkins1.com)  
308.530.2052

# CONSTRUCTION PHASING AND SCHEDULE

## LEGEND

- Phase 1 construction
- Phase 2 construction
- Phase 3 construction
- Pawnee Park Drive detour during all construction phases
- Pawnee Park Trail
- Trail detour during bridge construction
- X Access to trail closed during bridge construction
- ★ Public fishing and kayaking river access
- Pawnee Park

**Traffic on US-30/US-81 will not be detoured.**

*Temporary detours of Pawnee Park Drive and Pawnee Park Trail will be used during construction to maintain public access. The public fishing and kayak access east of the northbound bridge will be maintained as well as use of the river through the crossing during construction.*



**CONSTRUCTION TIMELINE** ▶ Work to begin Spring 2025 and anticipated to be complete in Fall 2027, weather permitting.

### Phase 1: Spring – Summer 2025

#### Replace Southbound Pawnee Park Drive Underpass

**US-30/US-81 Traffic:** One lane of traffic in each direction will be maintained on the northbound US-30/US-81 existing lanes.

**Pawnee Park Vehicular Traffic:** Pawnee Park Drive will be closed to traffic. Detour east on 8th Street to 26th Avenue then south on 26th Avenue to Pawnee Park Drive. **This detour will be maintained through all phases of construction.**

**Pedestrian Access:** Pawnee Park Trail to remain open to pedestrians. Access will be maintained on the existing sidewalk and northbound bridge walkway.

### Phase 2: Summer 2025 – Summer 2027

#### Replace Southbound Columbus Loup River Bridge & Connect Shared Use Path to Pawnee Park Trail

**US-30/US-81 Traffic:** One lane of traffic in each direction will be maintained on the northbound US-30/US-81 existing lanes.

**Pawnee Park Vehicular Traffic:** Pawnee Park Drive will be closed to traffic. Detour east on 8th Street to 26th Avenue then south on 26th Avenue to Pawnee Park Drive.

**Pedestrian Access:** Pawnee Park Trail will be closed along the north bank of the Loup River under the bridges. Pedestrian traffic will be detoured onto Pawnee Park Drive through the newly constructed underpass. **This detour will be maintained through phase 3 of construction.**

### Phase 3: Summer – Fall 2027

#### Repair Northbound Bridge

**US-30/US-81 Traffic:** One lane of traffic in each direction will be maintained on the newly constructed southbound lanes of US-30/US-81.

**Pawnee Park Vehicular Traffic:** Pawnee Park Drive will be closed to traffic. Detour east on 8th Street to 26th Avenue then south on 26th Avenue to Pawnee Park Drive.

**Pedestrian Access:** Pawnee Park Trail will remain closed along the north bank of the Loup River under the bridges. Pedestrian traffic will be detoured onto Pawnee Park Drive through the newly constructed underpass.

# 31983-Columbus South Bridges

X	NORMAL SCHEDULED WORK
X	ISSUES OR POTENTIAL ISSUES
X	KNOWN CONFLICT / CRITICAL ACTIVITY

PHASE / AREA	DESCRIPTION	CONTRACTOR / CREW	ISSUES / COMMENTS	WEEK 1							WEEK 2							WEEK 3							WEEK 4									
				M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU	M	TU	W	TH	F	SA	SU			
				4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30	5/1	5/2	5/3	5/4	5/5	5/6	5/7	5/8	5/9	5/10	5/11			
REMOVALS	REMOVE NORTH MEDIAN	SAWYER		X	X	X	X	X																										
PHASE 1 PAVING	STABALIZE & BASE SOUTH SIDE	SAWYER		X	X	X	X	X																										
PHASE 1 PAVING	STABALIZE & BASE NORTH SIDE	SAWYER					X	X	X	X	X	X	X																					
PHASE 1 PAVING	FORM/POUR MEDIAN	GEHRING							X	X	X	X	X														X	X	X					
PHASE 2	PHASE 2 CROSSOVER SWITCH	HIGHWAY SIGNING																										X	X	X	X	X		

9.C. 2024 tax increment financing report.



Finance Department  
(402) 562-4229  
Email: [finance@columbusne.us](mailto:finance@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

The Community [Development Agency/Redevelopment Authority] of the City of Columbus, Nebraska, provides this report in compliance with the requirements under Section 18-2117.02, Nebraska Revised Statutes, Sections 18-2101, et. seq. (the "Nebraska Community Development Law"). The Nebraska Community Development Law governs the use of tax-increment financing. Pursuant to Section 18-2117.02 of the Nebraska Community Development Law, this report contains the following information:

**(1) The total number of redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147:**

To date, twenty-six redevelopment projects within the city have been financed in whole or in part through the division of taxes as provided in section 18-2147.

**(2) The total estimated project costs for all such redevelopment projects:**

The total estimated project costs for all such redevelopment projects listed in item 1 above is \$321,459,875.00.

**(3) A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report:**

Please see the attached Redevelopment Project Matrix.

**(4) The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147:**

No redevelopment projects utilizing the division of taxes were paid in full during the previous calendar year.



**(5) The number of such redevelopment projects approved by the governing body in the previous calendar year:**

Two redevelopment projects were approved by the City Council of the City of Columbus in the previous calendar year.

**(6) Information specific to each such redevelopment projects approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs:**

1. Inate Concepts, Area 12, \$2,970,000 Financed, \$20,005,275 Est. Cost
2. Vitality Village, Area 8, \$2,068,000.00 Financed, \$4,758,170.00 Est. Cost

**(7) The percentage of the city that has been designated as blighted.**

Currently, 25% of the City of Columbus, Nebraska, has been designated as blighted, substandard and in need of redevelopment.

If you have any questions concerning the contents of this report, please contact Heather Lindsley, Finance Director at 402-562-4229. Thank you.

Sincerely,



Heather Lindsley  
Finance Director  
City of Columbus

## 2025 CITY OF COLUMBUS ANNUAL TIF REPORTING

Project Description	Redevelopment Area	Year Approved	Amount of Financing	Est. Project Cost	Base Valuation	2024 Valuation	Estimated Valuation per Redevel. Plan	2023 TIF Taxes Collected (2024 Taxes won't be paid until May and August)	Project Paid In Full
Inate Concepts	Area	2024	2,970,000.00	20,005,275.00			17,500,000.00		
Vitality Village	Area 8	2024	2,068,000.00	4,758,170.00			36,960,000.00		
Rback Enterprises	Area 8	2023	2,525,000.00	18,500,337.00			16,962,600.00		
Convergence	Area	2022	13,250,000.00	89,039,538.00	2,193,000.00	53,632,300.00	77,316,729.00		
B&R Stores-Super Saver	Area 1	2022	1,500,000.00	21,486,147.00			10,776,000.00		
Freddy's	Area 1	2020	215,000.00	3,351,000.00	137,175.00	1,068,750.00	1,200,000.00	17,231.48	
Starbucks Coffee Shop	Area 1	2020	277,000.00	1,591,000.00	89,985.00	534,375.00	1,500,000.00	12,181.45	
Ace Oversize Storage-Armory Neighborhood	Area 9	2021	123,400.00	744,160.00	61,625.00	1,198,815.00	1,198,815.00	10,339.58	
SERC LLC	Area 8	2018	1,006,636.00	6,970,000.00	493,000.00	7,424,080.00	6,970,000.00	79,064.65	
EKEA	Area 3	2020	800,000.00	4,800,000.00	73,670.00	1,927,385.00	4,800,000.00	24,051.54	
FRC Housing LLC	Area 2	2019	232,067.00	5,224,844.00	250,000.00	2,199,135.00	1,226,600.00	24,905.84	
4J Capital Redevelopment Proj.	Area 6	2019	2,866,500.00	26,738,280.00	561,815.00	19,232,800.00	14,624,071.00	337,264.10	
Sequoia	Area 3	2018	83,000.00	387,537.00	117,565.00	295,315.00	325,000.00	3,210.81	
Frontier Project-Armory Neighborhood	Area 9	2018	2,629,356.00	17,269,408.00	416,265.00	9,524,865.00	17,325,000.00	136,538.71	

Project Description	Redevelopment Area	Year Approved	Amount of Financing	Est. Project Cost	Base Valuation	2024 Valuation	Estimated Valuation per Redevel. Plan	2023 TIF Taxes Collected (2024 Taxes won't be paid until May and August)	Project Paid In Full
Farm View	Area 5	2018	3,354,938.00	30,377,499.00	383,295.00	11,875,215.00	8,305,000.00	154,668.66	
West Elks	Area 1	2018	155,650.00	1,091,650.00	146,650.00	914,050.00	1,000,000.00	13,861.96	
23rd St Corridor Project	Area 6	2021	6,663,837.00	9,379,030.00	110,052,040.00	135,528,910.00	143,816,467.00	377,318.26	
33rd Ave-Phase I Retail Project	Area 1	2018	375,000.00	2,330,000.00	897,995.00	5,628,375.00	2,250,000.00	35,691.25	
33rd Ave-Phase 2 Retail Project	Area 1	2020	575,000.00	3,295,000.00	370,285.00	2,956,500.00	2,870,285.00	33,659.52	
33rd Ave-Apartment Project	Area 1	2018	1,225,000.00	7,891,000.00	234,805.00	6,575,800.00	6,675,000.00	171,067.24	
33rd Ave-Hotel Project	Area 1	2018	975,000.00	8,530,000.00	167,315.00	3,613,500.00	4,000,000.00	63,476.37	
Westgate I (Hobby Lobby)	Area 2	2014	226,000.00	3,500,000.00	1,089,785.00	2,928,165.00	1,089,785.00	33,207.66	
NBC Capital-(Ramada)	Area 4	2013	510,000.00	2,500,000.00	625,915.00	6,036,190.00	625,915.00	97,728.72	
Westgate II (Slumberland)	Area 2	2010	368,694.00	4,200,000.00	1,712,260.00	3,380,975.00	1,712,260.00	30,142.90	
Hy-Vee Shopping Center		2004	500,000.00	4,500,000.00	1,925,675.00	5,428,810.00	1,925,675.00		Yes-2015
Village Addition Shopping Center		2001	3,350,000.00	23,000,000.00	1,095,090.00	23,842,090.00	1,095,090.00		Yes-2015
			<b>48,825,078.00</b>	<b>321,459,875.00</b>	<b>123,095,210.00</b>	<b>305,746,400.00</b>	<b>384,050,292.00</b>	<b>1,655,610.70</b>	

**25% of The City of Columbus is Blighted**

**10. REPORTS OF COUNCIL COMMITTEES**

**10.A.PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - April 21, 2025**

10.A.1. Request of Clark Grant, on behalf of Habitat for Humanity, to extend the time period for completion of public improvements for Centennial Park 8th Addition from the previously extended date of April 17, 2025, to April 17, 2027.

The City of **Columbus**

**MEMORANDUM**

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**DATE:** March 25, 2025  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Centennial Park 8<sup>th</sup> Addition – Public Improvement Extension Request

**RECOMMENDATION:**

I recommend consideration of Habitat for Humanity. to extend the time period for completion of public improvements for Centennial Park 8<sup>th</sup> Addition for 2 years from the previously extended date of April 17, 2025, to April 17, 2027.

**DISCUSSION:**

In accordance with the Development Agreement approved on April 18, 2022, all public improvements are to be installed within two (2) years of the date of the agreement. On March 29, 2024 the deadline was extended for Ferguson Properties to April 17, 2025. Since then, this property has been sold to Habitat for Humanity. Habitat for Humanity has requested an extension of two years to allow them time consider re-platting the property and to complete the public improvements. The agreement indicates that the developer may request an extension of this time period with the extended deadline pursuant to the new deadline set by the City Council.

Attached is correspondence from Clark Grant, Grant & Grant, on behalf of the Developer, Habitat for Humanity, requesting the time extension and stating the reason for the request.

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve. Revise the extension date requested.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

LAW OFFICES  
**GRANT & GRANT**  
1464 27TH AVENUE  
COLUMBUS, NE 68601

WILLIAM H. GRANT (1930-2013)  
CLARK J. GRANT, P.C., L.L.O  
clark@grantattorney.com

TELEPHONE (402) 564-3274  
FAX (402) 564-7055  
assistant@grantattorney.com

March 24, 2025

Mayor Jim Bulkley  
City Council of the City of Columbus

Dear Mr. Mayor and Council Members:

I represent Habitat for Humanity regarding certain matters. As you may know, Habitat for Humanity recently purchased all of the lots in the Centennial Park 8th Addition from Ferguson Properties, Inc. Centennial Park 8th Addition was approved by the City of Columbus on April 18, 2022. The Centennial Park 8th Addition Development Agreement was also executed on April 18, 2022 and provides that the developer is to install the public improvements within a time period of 2 years after the signing of the Development Agreement. Habitat for Humanity acquired this property on January 3, 2025. Additional time will be needed in order to install the public improvements. There may also be a request to do a subdivision of Centennial Park 8th Addition. For these reasons, we request that the time period for installation of public improvements be extended for a period of 2 years.

Very truly yours,

GRANT AND GRANT

Clark J. Grant

CJG: kh  
enclosure

10.A.2. Request of Clark Grant, on behalf of Ferguson Properties, Inc., to extend the time period for completion of public improvements for Park Place 10th Addition from the previously extended date of April 17, 2025, to April 17, 2026.



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 15, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** Park Place 10<sup>th</sup> Addition – Public Improvement Extension Request

**RECOMMENDATION:**

I recommend consideration of the request of Clark Grant, on behalf of Ferguson Properties, Inc. to extend the time period for completion of public improvements for Park Place 10<sup>th</sup> Addition to April 17, 2026.

**DISCUSSION:**

In accordance with the Development Agreement approved on April 18, 2022, all public improvements are to be installed within two (2) years of the date of the agreement. The agreement indicates the Subdivider (Ferguson Properties) may request an extension of this time period with the extended deadline pursuant to the new deadline set by the City Council. An extension was granted at March 18, 2024 to extend the deadline to April 17, 2025. Ferguson Properties, Inc. has requested an extension of one year to April 17, 2026. The development is in negotiations with Black Hills Energy for moving a gas facility which is located directly in the path of the area where 33<sup>rd</sup> Street will be extended.

Attached is correspondence from Clark Grant, Grant & Grant, on behalf of the Developer, Ferguson Properties, requesting the time extension and stating the reason for the request. The City has confirmed with Black Hills Energy the Subdivider is in negotiations

**FISCAL IMPACT:**

None.

**ALTERNATIVE:**

Do not approve. Review the extension date requested.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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LAW OFFICES  
**GRANT & GRANT**  
1464 27TH AVENUE  
COLUMBUS, NE 68601

WILLIAM H. GRANT (1930-2013)  
CLARK J. GRANT, P.C., L.L.O  
clark@grantattorney.com

TELEPHONE (402) 564-3274  
FAX (402) 564-7055  
assistant@grantattorney.com

March 26, 2025

Mayor James Buckley  
City of Columbus  
2500 14th Street, Suite 3  
P.O. Box 1677  
Columbus, NE 68602

***Re: Park Place 10th Addition Development Agreement.***

Dear Mayor and City Council Members:

I represent Ferguson Properties, Inc., regarding Park Place 10th Addition and the Development Agreement which was entered into with the City of Columbus on April 18, 2022. As you know, the Development Agreement requires the Subdivider to install all public improvements within 2 years of signing the Development Agreement. Pursuant to section VI of the Development Agreement, we are requesting an extension of the deadline for a period of one year.

Ferguson Properties, Inc., has installed sanitary sewer and water lines to service the Park Place 10th Addition at a cost in excess of \$435,000.00.

However, the progress on Park Place 10th Addition has been delayed due to an issue with a natural gas facility owned by Black Hills Energy. The gas facility is located directly in the path of the area where 33rd Street will be extended as part of Park Place 10th Addition. We are in the midst of renewed negotiations with Black Hills Energy for moving the gas facility.

We appreciate your consideration of this matter and we will present additional information on the date of the City Council meeting.

Very truly yours,

GRANT AND GRANT



Clark J. Grant

CJG: kh  
cc: James Ferguson, City Clerk

10.A.3. Cost share of paving and infrastructure 2025.

The City of **Columbus**

**MEMORANDUM**

**DATE:** April 16, 2025  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** City Cost Shares of Paving and Infrastructure 2025

**RECOMMENDATION:**

Approval of the City of Columbus Cost Shares for the 2025 Construction Season as attached.

**DISCUSSION:**

In accordance with the City Assessment Policy, Development Agreements, and various City cost share policies and reimbursement the attached "City of Columbus Cost Shares for 2024-2025 Construction Season".is presented for approved work and services. The intent is to establish cost shares for the main construction items above those sizes or depths required for construction as established by the design engineer and accepted by the City Engineer. It is understood that not all items or services can be addressed.

The cost sharing is based on standard construction and conditions, with no additional cost sharing allowed due to above normal conditions, locations, material or labor supplier cost spikes, use of federal or state labor rates, or related work or situations. It is not the intent to cost share on every potential construction cost, materials, service, or requirement to build the project. Engineering fees are not a part of the reimbursement.

Costs were obtained from data and information local paving and infrastructure contractors and those who work in town, City bid projects tabulations, and some private development bid projects. If the developer/property owner provided cost request is less than the maximum cost share, the lower cost will be used.

**FISCAL IMPACT:**

City share of costs as stated in the attachment.

**ALTERNATIVE:**

Revise City cost share amounts or basis of calculation.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

## City of Columbus Cost Shares for 2025 Construction Season

In accordance with the City Assessment Policy, Development Agreements, and various City cost share policies and reimbursement the following is the 2025-2026 construction season City cost shares for approved work and services. ***The intent is to establish cost shares for the main construction items, as it is understood that not all items can be addressed. It is not the intent to fully pay for these items, but provide a partial reimbursement.*** Items not addressed will be reviewed by the City Engineer who will obtain data and information from contractor's who do not have a vested interest and determine cost shares for those items, if any.

The cost for improvements is based on standard construction and conditions, with no additional cost sharing allowed due to above normal conditions, locations, material or labor supplier cost spikes, use of federal or state labor rates, unsuitable soils, or related work or situations. It is not the intent to cost share on every potential construction cost, materials, service, or requirement to build the project. Engineering fees are not a part of the reimbursement.

Costs were obtained from data and information with local paving and infrastructure contractors and those who work in town, City bid projects tabulations, and some private development bid projects. If the developer/property owner provided a cost request is less than the maximum cost share, the lower cost will be used.

### **Water**

Developer/Property Owner Cost – Cost of a PVC 6-inch diameter water main, gate valves with roadway box, fittings, fire hydrants, and service lines. This includes boring costs, dewatering costs, bedding, locator wire and attachments, thicker pipe class, and other costs associated with installation of the constructed water main

City Cost – The difference in cost between the base 6-inch diameter PVC water main, valve, fittings, and borings larger than 6-inch diameter. Paving removals, if any, are not a reimbursable expense.

***Maximum cost differences from the base 6-inch diameter PVC water main per lineal foot, 6-inch gate valve and 6-inch fitting for standard construction***

<b>ADDITIONAL COST WATER MAIN</b>	<b>COST PER LINEAL FOOT</b>
<b>8-inch</b>	<b>\$ 4.55</b>
<b>10-inch</b>	<b>\$ 6.10</b>
<b>12-inch</b>	<b>\$13.75</b>

<b>ADDITIONAL COST GATE VALVE</b>	<b>COST PER EACH</b>
<b>8-inch</b>	<b>\$ 440.00</b>
<b>10-inch</b>	<b>\$1,105.00</b>
<b>12-inch</b>	<b>\$1,525.00</b>

<b>ADDITIONAL COST STANDARD FITTING</b>	<b>COST PER EACH</b>
<b>8-inch</b>	<b>\$105.00</b>
<b>10-inch</b>	<b>\$244.00</b>
<b>12-inch</b>	<b>\$355.00</b>

### **Sanitary Sewer**

Developer/Property Owner Cost – Cost of a PVC 8-inch diameter sewer main, manholes, tees, and service lines. This includes boring costs, dewatering costs, bedding, thicker pipe class, and other costs associated with installation of the constructed sewer main.

City Cost – The difference in cost the between the base 8-inch diameter PVC sanitary sewer main larger than 8-inches in diameter. Paving removals, if any, are not a reimbursable expense.

#### ***Maximum cost differences from the base 8-inch diameter PVC sanitary sewer main per lineal foot for standard construction***

<b>ADDITIONAL COST SEWER MAIN</b>	<b>COST PER LINEAL FOOT</b>
<b>10-inch</b>	<b>\$ 6.10</b>
<b>12-inch</b>	<b>\$13.75</b>

### **Storm Sewer**

Developer/Property Owner Cost (Residential) – 15-inch RCP or HDPE storm sewer, inlets, manholes, bedding, and other costs associated with installation of a 15-inch RCP storm sewer based on a 2-year, 24-hour design storm event flow rates. This includes boring costs, dewatering costs, bedding, and other costs associated with installation of the constructed storm sewer main. No additional compensation for arched or elliptical pipe, larger sized inlets or junction boxes. Box culvert oversizing above that required for the development will be negotiated with the City Engineer. Design Engineer to provide drainage calculations and area exhibit for determination.

Developer/Property Owner Cost (Commercial/Industrial) – Difference in cost of the diameter as determined by the Design Engineer and approved by the City Engineer based upon the 2- year, 24--hour design storm event flow rates and zoning in the development. This includes boring costs, dewatering costs, bedding, and other costs associated with installation of the constructed storm sewer main. No additional compensation for arched or elliptical pipe, larger sized inlets or junction boxes. Box culvert oversizing above that required for the development will be negotiated with the City Engineer. Design Engineer to provide drainage calculations and area exhibit for determination.

City Cost (Residential)– The difference in cost for an RCP or HDPE storm sewer larger than 15-inches in diameter. Paving removals are not a reimbursable expense. Paving and existing storm sewer or culvert removals, if any, are not a reimbursable expense.

City Cost (Commercial/Industrial) – The difference in cost for an RCP or HDPE storm sewer larger than the development determined diameter. The minimum commercial/industrial

diameter shall be 15-inches. Paving removals, if any, are not a reimbursable expense.

**Maximum cost differences from the base 15-inch RCP and HDPE storm sewer per lineal foot for standard construction**

<b>ADDITIONAL COST STORM SEWER</b>	<b>COST PER LINEAL FOOT</b>
<b>18-inch</b>	<b>\$ 8.00</b>
<b>24-inch</b>	<b>\$ 22.00</b>
<b>30-inch</b>	<b>\$ 39.00</b>
<b>36-inch</b>	<b>\$ 59.00</b>

**Street Paving**

Developer/Property Owner Cost (Residential) – 33-foot wide, 6-inch thick PC Concrete

Developer/Property Owner Cost (Commercial/Industrial) – 33-foot wide and the total thickness as determined by the Design Engineer and approved by the City Engineer based upon the traffic and zoning in the development

City Cost (Residential) – Difference in cost between PC concrete paving wider than 33-foot and thicker than 6-inches and intersection costs which are not assessable. Paving removals, if any, are not a reimbursable expense.

City Cost (Commercial/Industrial) – Difference in cost between PC Concrete paving wider than the paving width and thickness than the development determined amount and intersection costs which are not assessable. The minimum commercial/industrial width is 33-feet and thickness is 8-inches. Paving removals, if any, are not a reimbursable expense.

- **Maximum cost difference of PC Concrete paving per square yard per inch of thickness greater than 6-inches for standard mixes and construction = \$4.75 per square yard per additional inch of thickness**

<b>ADDITIONAL COST PC CONCRETE</b>	<b>CALCULATION</b>	<b>COST PER SQUARE YARD</b>
<b>8-inch PC Concrete</b>	<b>\$4.75 X 2</b>	<b>\$ 9.50</b>

- **Maximum cost per square yard of 6-inch PC concrete street paving, including all machine and hand work = \$68.00 per square yard**

<b>MAXIMUM COST</b>	<b>COST PER SQUARE YARD</b>
<b>6-inch PC Concrete paving, including all machine &amp; hand work</b>	<b>\$68.00</b>

Intersection costs are for street paving which are not assessable. Intersection costs do not include any other work or service, such as but not limited to, sidewalks, utilities, signage, and so forth.

**Sidewalks and Trails**

Developer/Property Owner Cost – Sidewalk, 4-foot to 5-foot in width, or as required in the zoning, agreement, or to match existing sidewalks, 4-inch thick or 5-inch PC Concrete sidewalk paving as required. 6-inch thickness at driveways as required, thus no reimbursement for additional thickness. Trails – 8 feet or 10 feet width, as required on master plan, agreement, or to match existing trails, 6-inch thick PC Concrete trail paving as required.

City Cost – Actual cost of Americans with Disability Act ramp detectable warning panels obtained from the Public Works Department and intersection costs of sidewalk and related street paving. Paving removals, if any, are not a reimbursable expense.

- **Maximum cost of ADA ramp detectable warning panel = purchased rate of panel from Public Works Department**

<b>ADA RAMP DETECTABLE WARNING PANEL</b>	<b>Federal ADA Compliant</b>	<b>COST PER PANEL</b>
<b>2-foot by 4-foot panel</b>	<b>Mandatory</b>	<b>\$130.00</b>

- **Maximum cost per square yard of PC concrete sidewalk and trail paving**

<b>PC CONCRETE THICKNESS</b>	<b>PC CONCRETE WIDTH</b>	<b>COST PER SQUARE YARD</b>
<b>4-inch</b>	<b>4-foot by 5-foot</b>	<b>\$68.00</b>
<b>5-inch</b>	<b>Greater than 5-foot</b>	<b>\$78.00</b>
<b>6-inch</b>	<b>Regardless of width</b>	<b>\$83.00</b>
<b>Maximum cost difference of PC Concrete sidewalk and trail paving per square yard per inch of thickness greater for standard mixes and construction</b>		<b>\$4.75</b>

10.A.4. Amend city code regarding fireworks discharge time for December 29 and 30 stated on the required signage at all fireworks sale locations and various other changes that align with the city's current inspection procedures.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 29 March 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan S. Gray, Fire Chief  
**RE:** Fireworks Ordinance Changes

**RECOMMENDATIONS:**

Approve the recommended changes to the fireworks ordinance. Ordinance No. 18-28

**DISCUSSION:**

The fireworks ordinance needed to be clarified to clarify a few items and better align with the inspection process and checklist. These changes included removing redundant information regarding regulations already covered in the NFPA 1124, 2006 edition, which have to be met by all vendors. We also made changes to when the stands must be ready for inspection, now simply requiring them to be ready for inspection before commencing sales. The permit will not be issued until an on-site inspection has been completed.

We also removed the section about the storage of fireworks and having approval of the Fire Chief. Any facility storing fireworks needs to go through the proper zoning and permit processes with the City and the State Fire Marshal Office. Historically, we have not completed any inspections of storage facilities outside of the temporary retail spaces.

Language has also been added to include banning a vendor for 5 years if they have their permit revoked twice at any point in a 5-year period for continued violations.

**FISCAL IMPACT:**

N/A

**ALTERNATIVES:**

We are not recommending any other options at this time.

**SIGNATURES:**

  
\_\_\_\_\_

Ryan S. Gray, Fire Chief

  
\_\_\_\_\_

Tara Vasicek, City Administrator



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 14, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Shuraya Choat, City Clerk  
**RE:** Fireworks Ordinance Changes

**RECOMMENDATION:**

Recommend approval of the amended fireworks ordinance.

**DISCUSSION:**

In addition to the changes recommended by Chief Gray, the fireworks discharge time for December 29 and 30 that is listed on the required signage at all fireworks sale locations, has also been amended. Section two of Ordinance No. 18-28 (§ 130.054 Discharging Fireworks) correctly stated the discharge time for December 29–30 as 8:00 a.m. to 10:00 p.m., while section one, incorrectly listed the discharge time as 8:00 a.m. to 12:00 a.m. (see redlined copy) This amendment corrects the inconsistency and accurately reflects the intended discharge hours.

**FISCAL IMPACT:**

None

**ALTERNATIVE:** We are not recommending any other options at this time.

**SIGNATURE:**

By: Shuraya Choat

Approved By: [Signature]

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## ORDINANCE NO. 18-28

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTIONS 130.053 AND SECTION 130.054 OF CHAPTER 130 OF TITLE XIII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING ADDITIONAL SIGNAGE REQUIREMENTS AT THE SALE LOCATIONS OF FIREWORKS, AND AMENDMENTS TO FIREWORK DISCHARGE TIMES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Public Property, Safety, and Works Committee has recommended that the City Code be amended to extend the firework discharge times to 11:00 PM from June 25 through July 3; and,

WHEREAS, the Public Property, Safety, and Works Committee has further recommended that those people desiring to sell consumer fireworks within the City's jurisdiction be required to provide signage in both English and Spanish stating the allowed for firework discharge dates and times.

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

Section 1. That Section ~~130.053-133.04~~ of Chapter ~~130-133~~ of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ ~~130.053-133.04~~ PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § ~~130.052-133.03~~ shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

- (1) The name and address of the applicant;
- (2) Location of the premises for which the permit is sought;
- (3) The legal description of the premises; ~~a site plan showing the location of the structure on the premises and a description of the structure to be used;~~
- ~~(4) Type of structure to be used:~~
  - ~~(a) Temporary structure (stand);~~
  - ~~(b) Tent;~~
- (4) Description of temporary structure to be used (type and size)
- (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.

- (6) Where inventory will be stored;
- (7) When inventory will arrive;
- (8) Where inventory will be stored during the off season; ~~and~~
- (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; ~~and-~~
- (10) ~~Copy of your State Fire Marshal license for retail sales of fireworks.~~

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 25, a late fee as set by resolution, plus the original fee and the first late fee. Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made. If any of the above dates fall on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 25 – July 4 and between December 29 – December 31, of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(GD) The following regulations apply to the premises from which said fireworks shall be sold:

- (1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

~~(1)-(2) Only Temporary structures (stands) may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public. Structures from which sales are made shall be either:~~

~~———— (a) Constructed of a substantial material, which shall consist of at least three-eighths inch plywood with three enclosed sides and a counter at one side only, with emergency doors installed at both ends with a minimum width of the doors being 28 inches and a height of at least six feet and the doors shall swing with the direction of exiting traffic; or~~

~~———— (b) Not more than two side by side Sea Cargo Containers (Conex) with full width doors (8 feet x 8 feet) that can be secured on both ends and with the counter on the inside.~~

~~(3)~~ The structure shall be in place and ready for inspection prior to commencing firework sales. by 12:00 noon on the Thursday before June 25 and 12:00 noon on the Thursday before December 29 with Arrangements for inspection shall be being made with the Columbus Fire Department;

~~(2)-(4)~~ Temporary ~~structures (stands)~~ stands and trailers where fireworks are sold cannot shall not exceed 424 square feet;

~~(3)-(5)~~ Tents shall not exceed 2,400 square feet; ~~and shall comply with National Fire Protection Association (NFPA) 1124 Chapters 7 and 8. Tents can only be placed in commercial zoned areas and they must have a 30-foot set back from adjoining property;~~

~~(4)-(6)~~ Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

~~(5)~~ Premises from which fireworks are to be sold cannot be closer than 25 feet to any permanent building;

~~(6)~~ Premises from where fireworks are to be sold must be at least 100 feet from any station, building, or permanent storage where gasoline and oil for motor vehicles are sold or stored, to include propane dispensers, aboveground tanks for flammable or flammable liquids, flammable gases or flammable liquefied gases;

~~(7)~~ A distance of at least 300 feet shall be maintained from bulk flammable or combustible liquid, flammable gas or flammable liquefied gas (propane) tanks or dispensers;

~~(8)-(7)~~ Temporary ~~structures (stands)~~ stands and trailers from where fireworks are to be sold must be equipped with (1) one two and one-half gallon pressurized water fire extinguisher ~~for each 424 square feet of permitted sales area and one (1) ten-pound Class A fire extinguisher. Tents from where fireworks are to be sold must be equipped with (1) ten pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguishers for every 600 square feet of retail space; as follows: a 40 foot x 20 foot tent shall have two extinguishers, a 40 foot x 40 foot tent shall have three extinguishers and a 40 foot x 60 foot tent shall have four extinguishers; all tents shall, in addition, have one ten pound Class A fire extinguisher;~~

~~(9)-(8)~~ In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, cannot be located within the right-of-way and shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window.

~~(10)-(9)~~ The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM:  
JUNE 25 – JULY 3 8:00 AM -11:00 PM AND JULY 4 8:00 AM – 12:00 AM

MIDNIGHT; DECEMBER 29 – DECEMBER 30 8:00AM – ~~10:00 PM 12:00 AM~~  
~~MIDNIGHT~~ AND DECEMBER 31 8:00 AM – JANUARY 1 1:00AM;

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 25 DE JUNIO AL 3 DE JULIO, DE 8:00 AM A 11:00 PM Y EL 4 DE JULIO DE 8:00 AM A 12:00 AM (MEDIANOCHE); DEL 29 AL 30 DE DICIEMBRE DE 8:00 AM A ~~10:00 PM 12:00 AM (MEDIANOCHE)~~ Y DEL 31 DE DICIEMBRE DE 8:00 AM AL PRIMERO DE ENERO A LA 1:00 AM.

~~(11)-(10)~~ The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

~~(12) The area around a fireworks sales facility shall be kept clear of dry grass, brush and combustible debris for a distance of at least 30 feet; and~~

~~(13) A vehicle or trailer used for fireworks storage shall be parked at least 12 feet from a fireworks sales facility.~~

~~(D) Stands and tents which are equipped with electrical service must meet the following conditions:~~

~~(1) Have its own exclusive electrical services or heavy wiring which is elevated for adequate motor vehicle clearance;~~

~~(2) Have all electrical work done in such a manner as to conform to the current, as adopted, National Electrical Code;~~

~~(3) Have protective covers over all light bulbs which are less than eight feet from ground level; and~~

~~(4) Have portable generators at least 20 feet from fireworks sales.~~

~~(a) Fuel for generators shall be limited to five gallons for diesel and two gallons for gasoline; and~~

~~(b) Fuel storage shall be at least 20 feet from fireworks sales.~~

~~(E) During a time period in which sales are not permitted, storage of fireworks shall be limited to business and industrial zoned areas and the location must meet with approval of the Fire Chief before permission is granted for the storage of fireworks.~~

~~(F) The permit shall be valid for a period from June 25 through July 4 of the year in which it is issued. In addition, in accord with the provisions of Neb. RS 28-1249, a permit may be issued for a period from December 29 of that year through January 1 of the following year. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. Sales of consumer fireworks for the period of December 29 through December 31 will require a permit to be applied for and paid for by the applicant. All application fees are non-refundable.~~

(~~EG~~)

(1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

- (a) Failure to have security personnel on site;
- (b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(~~H~~F)

(1) Penalties for ~~not complying non-compliance~~ with any part of the code section, except division (~~GE~~) above, ~~for temporary structures and tents~~ are as follows:

- (a) Warning for first offense;
- (b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;
- (c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner or member of, for a period of 5 years.

Section 2. That Section 130.054 of Chapter 130 of Title XIII of the Columbus City Code be amended and revised to read as follows:

#### § 130.054 DISCHARGING FIREWORKS.

Consumer fireworks may be discharged from June 25 through July 3 between the hours of 8:00 a.m. and 11:00 p.m. and on July 4 between the hours of 8:00 a.m. and 12:00 midnight and for the period of December 29 through December 30 from 8:00 a.m. to 10:00 p.m. and on December 31 from 8:00 a.m. to 1:00 a.m. on January 1. It shall be unlawful to discharge fireworks from 12:00 midnight on July 4 to 8:00 a.m. on December 29 of that year and from 1:00 a.m. on January 1 of the following year to 8:00 a.m. on June 25 of that year.

Section 3. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 4. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as

authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER /s/ Troy G. Hiemer

PASSED AND ADOPTED THIS 4 DAY OF SEPTEMBER, 2018.

/s/ James B. Bulkley  
MAYOR

ATTEST:

/s/ Janelle Kline  
CITY CLERK

APPROVED AS TO FORM:

/s/ Neal Valorz  
CITY ATTORNEY

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DRAFT  
**ORDINANCE NO. 25-06**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.04 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) REGARDING THE FIREWORKS DISCHARGE TIME FOR DECEMBER 29 AND 30 STATED ON THE REQUIRED SIGNAGE AT ALL FIREWORKS SALE LOCATIONS AND OTHER VARIOUS CHANGES THAT ALIGN WITH THE CITY'S CURRENT INSPECTION PROCEDURES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City Council adopted Ordinance No. 18-28 on September 4, 2018, requiring additional signage at all fireworks sale locations and amending the fireworks discharge times; and

WHEREAS, the City desires to amend the discharge time for December 29 and 30 stated on the required signage at all fireworks sale locations and to make other various changes that align with the city's current inspection procedures;

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

Section 1. That Section 133.04 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

**§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.**

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

- (1) The name and address of the applicant;
- (2) Location of the premises for which the permit is sought;
- (3) The legal description of the premises;
- (4) Description of temporary structure to be used (type and size)
- (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
- (6) Where inventory will be stored;
- (7) When inventory will arrive;
- (8) Where inventory will be stored during the off season;

- (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
- (10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 25, a late fee as set by resolution, plus the original fee and the first late fee. Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made. If any of the above dates fall on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 25 – July 4 and between December 29 – December 31, of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

- (1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.
- (2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.
- (3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;
- (4) Temporary stands and trailers shall not exceed 424 square feet;
- (5) Tents shall not exceed 2,400 square feet;
- (6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;
- (7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;
- (8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from

the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE 25 – JULY 3 8:00 A.M. – 11:00 P.M. AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT; DECEMBER 29 – DECEMBER 30 8:00 A.M. – 10:00 P.M. AND DECEMBER 31 8:00 A.M. – JANUARY 1 1:00 A.M.;

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 25 DE JUNIO AL 3 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE); DEL 29 AL 30 DE DICIEMBRE DE 8:00 A.M. A 10:00 P.M. Y DEL 31 DE DICIEMBRE DE 8:00 A.M. AL PRIMERO DE ENERO A LA 1:00 A.M.

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E) (1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

(a) Failure to have security personnel on site;

(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F) (1) Penalties for non-compliance with any part of the code section, are as follows:

(a) Warning for first offense;

(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;

(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner or member of, for a period of 5 years.

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

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

10.A.5. Traffic Control Device Committee report for 1st Quarter 2025.

# TRAFFIC CONTROL DEVICE COMMITTEE

## Quarterly Report

January – March 2025

### January

#### **A. Request to determine warrants for flashing stop sign at 38<sup>th</sup> Street and 18<sup>th</sup> Avenue:**

Discussion: Over the years there have been an estimated three instances where traffic has left the roadway near 18<sup>th</sup> Avenue and 38<sup>th</sup> Street intersection causing damage to Airport property. Only one incident was due to eastbound 38<sup>th</sup> Street not stopping. Therefore, it was not believed looking into a lighted stop sign would be beneficial and warranted.

Motion by Borchers and seconded by Sliva to continue monitoring the area as the recent accidents which have occurred do not warrant a flashing stop sign at 38<sup>th</sup> Street and 18<sup>th</sup> Avenue. Bogus, Sherer, Borchers and Sliva voted “Aye” and none voted “Nay”. Absent Vasicek.

#### **B. Review location of proposed Actuated Pedestrian Crossing Sign from 38<sup>th</sup> Street and 45<sup>th</sup> Avenue to 38<sup>th</sup> Street and 43<sup>rd</sup> Avenue:**

Discussion: The location of pedestrian crossing on 38<sup>th</sup> Street was reviewed. Currently, there is a pedestrian crossing on 45<sup>th</sup> Avenue intersection which is not actuated. The question arose whether to maintain this pedestrian crossing, relocate it to another intersection, or add another pedestrian crossing. Borchers recommended placing an actuated crossing west of 39<sup>th</sup> Avenue to align with the YMCA sidewalk which will also support future developments in the area.

Motion by Borchers and a second by Sherer to add an actuated pedestrian crossing approximately 170 feet west of 39<sup>th</sup> Avenue intersection to align with the sidewalk on north side of 38<sup>th</sup> Street and retain the existing crosswalk at the 45<sup>th</sup> Avenue intersection. Bogus, Sherer, Borchers and Sliva, voted “Aye” and none voted “Nay”. Absent Vasicek.

#### **C. Review of Traffic Device needs with the City:**

Discussion of an email received from a property owner living in Country Club Shores inquiring status on truck traffic through the development. It was noted that Country Club Shores roadways do not go through and the now truck routes are for through traffic. It was determined that the land owner/farmer was moving hay bales which is not a regular occurrence and it does not meet a no truck route designation. Chuck Sliva will communicate back to the property owner.

### February

#### **A. Review Policy for Street Debris:**

Discussion: Concerns about spillage from livestock trailers on public streets, which creates a general mess. Discussed on the need for an ordinance, the potential need to sign this ordinance, options available to add signage along public roadways to inform drivers of their responsibility, Nebraska Department of Transportation sign policy on State rights-of-way, and that policing the ordinance is difficult as it happens in real time. No action was taken.

#### **B. Review of Traffic Device needs with the City:**

There were no additional needs presented at this time.

### **OLD BUSINESS**

#### **A. None**

**UNFINISHED BUSINESS**

**A. None**

March

No meeting held this month.

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Application from Smash the Trash Sanitation LLC 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 30<sup>th</sup> day of April each year and must be renewed annually.

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Name of Applicant: Smash the trash Sanitation LLC

Business Address of Applicant: 40187 130<sup>th</sup> Ave  
Leigh Ne 68643

Business Phone: 402 910-1070

Contact Person: Tammy Becker

Contact Phone: 402 910-1070

Email Address: Smashthetrashsanitation@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: Tammy Becker  
Authorized Representative of Business

3/26/25  
Date

13.B. Quote from Skydio, Inc. in the amount of \$62,861.40 for two drones for the police department. CIP #25-37

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** April 15, 2025

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Interim Chief Strecker

**SUBJECT:** Purchase of Drones

**CIP:** 100-110-57510-25037

**RECOMMENDATION:**

The Police Department budgeted to update our drone in the 2025 budget year. It is our recommendation that we purchase (2) two Skydio Drones for the amount of \$62,861.40.

**DISCUSSION:**

Currently the Columbus Police Department has one drone, that being a DJI Enterprise II, which is outdated and lacks capabilities. We budgeted \$65,000 to purchase a more versatile drone that would allow us expand our operations. With the current ban on purchasing DJI products we had to research other options that are American Made.

There are a lot of options out there but Skydio X10 drones are probably some of the most versatile drones on the market.

**FISCAL IMPACT:**

We budgeted \$65,000 dollars to purchase a more versatile drone and we can get (2) two for \$62,861.40. **CIP 100-110-57510-25037**

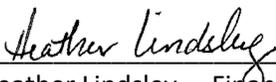
**ALTERNATIVES:**

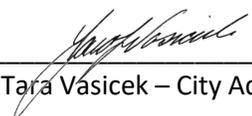
Do not purchase the drones and continue using our DJI Enterprise II drone.

**SIGNATURES:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Bret Strecker – Interim Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator



Skydio, Inc.  
 3000 Clearview Way  
 San Mateo, CA 94402  
 United States  
 (855) 463-5902  
 orderadmin@skydio.com

# Quote

Quote Form #: Q-32620  
 Created Date: 1/23/2025  
 Expiration Date: 2/22/2025  
 Prepared By: Jordan Bischoff  
 Prepared By Email: jordan.bischoff@skydio.com

**FOR PRICING / BUDGETARY PURPOSES ONLY**

**CUSTOMER:**Columbus Police Department

## A La Carte

### Hardware + Perpetual Software

Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
DR4E1BS2IZG0000NA	Skydio X10 Starter Kit [1 Battery] (2.4/5 GHz, 5G/LTE Ready: T-Mobile, IR) NA + VT300-Z	2.00		\$15,726.40	\$15,726.40	\$31,452.80
DR4ACCBATR	Skydio Battery for X10 [Advanced Reservation]	4.00		\$369.00	\$369.00	\$1,476.00
DR4ATTSWNAIR	Skydio NightSense with IR Attachment for X10	2.00		\$2,800.00	\$2,800.00	\$5,600.00
DR4ATTSPTL	Skydio Spotlight for X10	2.00		\$265.00	\$265.00	\$530.00
DR4ATTSPK	Skydio Speaker for X10	2.00		\$320.00	\$320.00	\$640.00
<b>Hardware + Perpetual Software Subtotal:</b>						\$39,698.80

### Services

Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
DR4ACAD000NA	Skydio Academy Online - All Access	2.00	12	\$300.00	\$300.00	\$600.00
CEDR45G300Z1YRNA	Skydio Care for X10 with Cellular 5G + VT300-Z, 1-year	2.00		\$3,348.00	\$3,348.00	\$6,696.00
<b>Services Subtotal:</b>						\$7,296.00

### Cloud Based Software

Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
SWSTRDR4	Skydio Multi-Viewer Live Streaming for X10	2.00	12	\$2,400.00	\$2,400.00	\$4,800.00
SWFMDR4	Skydio Fleet Manager for X10	2.00	12	\$120.00	\$120.00	\$240.00
SWMSDR4	Skydio Media Sync for X10	2.00	12	\$700.00	\$700.00	\$1,400.00
SWCLSTDR4	Skydio Data Storage for X10	2.00	12	\$450.00	\$450.00	\$900.00
<b>Cloud Based Software Subtotal:</b>						\$7,340.00

### Device Based Software

Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
3DSSWDR4	Skydio 3D Scan for X10	2.00	12	\$4,200.00	\$4,200.00	\$8,400.00
<b>Device Based Software Subtotal:</b>						\$8,400.00

### Totals

<b>Total Fees</b>	\$62,734.80
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<b>Estimated Shipping</b>	\$126.60
<b>Grand Total</b>	\$62,861.40

**Special Terms**

By signing this Order Form, Customer acknowledges and agrees that the battery-only SKU(s) listed above are not currently available for shipment and will be delivered as soon as feasible. Customer will be invoiced for the SKU(s) upon shipment.

Customer acknowledges and agrees that any SaaS Services provided under this Order Form will be hosted in the United States.

Skydio V200 and VT300 gimbals are export controlled items, with export control classification number (ECCN) 6A003.b.4.b. Where an export license is required, delivery of any export controlled item is contingent upon Skydio being granted an export control license for the sale from the U.S. Department of Commerce. If Skydio delivers an export-controlled item to a customer in the U.S. and that customer seeks to export or otherwise divert the item outside the U.S., it is the customer's responsibility to apply for any required license(s) from the U.S. government. Diversion contrary to U.S. law is prohibited.

Certain items in this order may be subject to certification requirement(s) under United States federal and/or state law. Skydio's delivery of any such item within the United States is contingent upon completion of applicable US-based certification processes. Skydio shall bear sole responsibility for, and will provide a full refund to Customer for any items for which Skydio is unable to obtain applicable US-based certification. The foregoing is inapplicable to items purchased for export from the United States.

With respect to any geographic location into which Customer will import the Products or Services, Customer represents and warrants that it has all necessary licenses, waivers, or other regulatory approvals necessary in order to import and operate the Products and Services. Customer is solely responsible for any costs, fees, penalties, judgments or other liabilities arising from Customer's import, export, transfer or operation of the Products or Services outside the Authorized Territory.

**Terms and Conditions**

Skydio's sale of the products and services in this quote will be subject to Skydio's standard terms and conditions, which can be found at <https://www.skydio.com/legal>, and transacted on an Order Form to be provided by Skydio. This quote is for Customer's budgetary purposes only. Unless an alternate contracting method has been pre-approved by Skydio, Skydio will not accept a purchase order that purports to accept this quote or offer to purchase products and services below without a signed Skydio Order Form.

Axon Products and Services are governed by the Axon Sales Terms and Conditions located at <https://www.axon.com/sales-terms-and-conditions>

## Exhibit A: Product Descriptions and Definitions

Product Name	Description
Skydio X10 Starter Kit [1 Battery] (2.4/5 GHz, 5G/LTE Ready: T-Mobile, IR) NA + VT300-Z	Kit includes one (1) Skydio X10 2.4/5 GHz, 5G/LTE Ready vehicle, one (1) 2.4/5 GHz, 5G/LTE Ready Enterprise Controller, one (1) VT300-Z Sensor Package, one (1), pro case, two (2) wall adapters, one (1) set additional propellers, two (2) 256 GB micro SD cards, one (1) battery, and one (1) dual charger. Includes one (1) subscription to Skydio Autonomy Drone Software that allows the drone to see, understand, and act upon the world. License is perpetual and non-transferable. Data sold separately.
Skydio Battery for X10 [Advanced Reservation]	One (1) battery for Skydio X10 when available.
Skydio Academy Online - All Access	Access to all Skydio Academy online training for term duration. Includes web-based access for one (1) user to Drone Training, Software Training, Skydio Certifications, Content Updates, Recorded Webinars, and Reporting.
Skydio 3D Scan for X10	Skydio 3D Scan for X10 offers digital scan software for inspections of complex structures. It includes (a) Unlimited 3D capture photos per year, (b) Unlimited 2D capture photos (orthomosaic), (c) Software maintenance and customer support (1-year term).
Skydio Care for X10 with Cellular 5G + VT300-Z, 1-year	Skydio Care for X10 with Cellular 5G + VT300-Z, 1-year includes bundled Care for the Skydio X10 with Cellular 5G and the VT300-Z Sensor Package. Skydio Care for X10 with Cellular 5G, 1-year includes: (a) one (1) Damage Replacement with advance shipment and up to one (1) Lost Drone Replacement with advance shipment. Skydio Care for VT300-Z Sensor Package, 1-year includes: (a) one (1) Damage Replacement with advance shipment and up to one (1) Lost Sensor Package Replacement with advance shipment. In either event, Customer will be charged the full cost of the replacement sensor package if Skydio fails to receive payment of associated replacement fees (covered in T&C) within thirty (30) days of the shipment.
Skydio Multi-Viewer Live Streaming for X10	One (1) subscription to Skydio Multi-Viewer Live Streaming includes Multi-Viewer streaming capability allowing user to share real-time video from Skydio X10. Base license includes 600 hours per year, per vehicle, per viewer, pooled. Hours only consumed when stream is viewed by more than one viewer. Requires purchase of Fleet Manager.
Skydio Fleet Manager for X10	One (1) subscription to Skydio Fleet Manager for X10 includes access to Skydio Fleet Manager for tracking fleet usage. Includes live streaming of video to a single user. Includes one (1) subscription to Skydio Model Viewer, which allows the user of Fleet Manager to view 3D models from the browser.
Skydio Media Sync for X10	One (1) subscription to Skydio Media Sync, which allows the drone to upload flight media to Skydio Fleet Manager for storage. Quantity must equal fleet quantity. Requires purchase of Skydio Data Storage and Fleet Manager
Skydio Data Storage for X10	One (1) subscription to Skydio Data Storage. Includes 512GB of storage capacity per year (pooled org-wide across all licensed drones). Quantity must equal fleet quantity. Requires purchase of Skydio Data Storage and Fleet Manager.
Skydio NightSense with IR Attachment for X10	Skydio NightSense for X10 includes access to advanced autonomy functionality in no and low light situations. Includes one (1) perpetual license and one (1) infrared light spectrum active illumination attachment that can be carried by Skydio X10.
Skydio Spotlight for X10	One (1) spotlight attachment that can be carried by the Skydio X10.
Skydio Speaker for X10	One (1) speaker attachment that can be carried by the Skydio X10.

13.C. Quote from P & R Sales & Service in the amount of \$17,750 for UTV Side by Side for wastewater treatment plant. CIP #25-55.

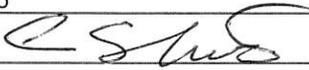


# City of Columbus

## Quote Sheet for Purchases

Department: WWTP

Charge to Account Number: CIP 25-55

Department Head Approval: \_\_\_\_\_  


Finance Director Review: \_\_\_\_\_  
 (For Purchases of \$5,000 to \$40,000)

City Administrator Approval: \_\_\_\_\_  
 (For Purchases of \$5,000 to \$40,000)

**... Purchases between \$10,000 and \$40,000 need Council approval, also.**

Date: 4/14/2025 Time:      A.M

Vendor Name: P & R Sales North Bend Ne.

Vendor Employee Name: Marty Rezincek

Telephone: 402-652-8148

Quote For: Polaris Ranger SP 570

Quote Includes:	Item Totals:
Cab and heater installed	\$17,750.00
Total:	\$17,750.00

Quote Excludes:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid): Yes  No

Tax Excluded

City Employee Obtained Quote: Marty E

# Buyers Order



1573 County Road 2  
North Bend, NE 68649  
402-652-8148

**P & R Sales & Service**  
1573 County Road 2  
North Bend, NE 68649  
(402) 652-8148

**Buyer Information**

Co-buyer: Depart, Columbus Fire

N/U	Year	Make	Model	Stock #	VIN
New	2025		Temporary MU	TEMP	

**Customer Notes**  
Gov. Discount \$1750

*2025, Polaris Range  
SP. 570 / Model 125MAV5705  
with cab & Heat.*

Pricing Details	
Subtotal (Total Before Discount)	\$0.00
Discount	\$19,500.00
Unit Subtotal	\$19,500.00
Coupon's	(\$1,750.00)
Net Selling Price	\$17,750.00
Amount Financed	\$17,750.00

\_\_\_\_\_  
Customer Date

\_\_\_\_\_  
Dealer Representative Date



**Motoplex of Columbus**  
 1500 23rd St East, Columbus, NE 68601  
 (402) 563-2224, www.motoplexne.com

**BILL OF SALE**

**Buyer :**

City of Columbus Waste Water Treatment  
 759 S. 14TH AVE, COLUMBUS, NE 68601  
 402-562-4250, colwwtf@columbusne.us

**Date :** 4/15/2025

**Salesperson :** Fern Lopez  
**F&I Salesperson :** Fern Lopez  
**DEAL # :** 00110.1  
**Customer PO # :**



**Major Unit :**

Stock #	Condition	Year	Make	Model	Model Code	VIN/HIN/SN	Color	Sale Price
	New	2025	Polaris	Ranger SP 570 NorthStar Edition	R25MAU57B5		Zenith Blue	\$18,499.00

**Taxes & Fees :**

Item Type	Stock #	Total Sale Amount
Documentation Fee		\$120.00
		<b>\$120.00</b>

**Invoice Summary**

Total Units(s) Price :	\$18,499.00
Total Freight :	\$1,395.00
Total Setup :	\$300.00
Total Other :	\$0.00
Total F&I :	\$0.00
Total Requested Parts :	\$0.00
Total Requested Service :	\$0.00
Total Customer Incentives :	\$0.00
Total Trade-In Equity :	\$0.00
Taxes & Fees :	\$120.00
<b>Total Amount Due :</b>	<b>\$20,314.00</b>
Customer Payment :	\$0.00
Lienholder Payment :	\$0.00
Total Payment :	\$0.00
<b>BALANCE DUE :</b>	<b>\$20,314.00</b>
<b>CHANGE DUE :</b>	<b>\$0.00</b>

Buyer : \_\_\_\_\_ Date : \_\_\_\_\_  
 Co-Buyer : \_\_\_\_\_ Date : \_\_\_\_\_  
 Dealer : \_\_\_\_\_ Date : \_\_\_\_\_

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.



Quotation Number: **AM1033205**  
 Quote Sent Date: **Feb 27, 2025**  
 Expiration Date: **Mar 29, 2025**  
 Prepared By: **Alan Makovicka**  
 Phone: 402-607-9782  
 Email: alanmakovicka@bobcat-omaha.com

Customer  
**CITY OF COLUMBUS WASTE  
 WATER TREATMENT**  
 PO BOX 1677  
 COLUMBUS, NE, 68602-1677  
 Phone: +1 402 564 8584

Contact  
**Marty Eaton**  
 Phone: +1 402 564 8584  
 Email: colwwtf@columbusne.us

Dealer  
**Bobcat of Omaha, Omaha, NE**  
 8701 SOUTH 145TH STREET  
 OMAHA, NE, 68138-3618

Item Name	Item Number	Quantity	Price Each	Total
<b>UV34 Gas Utility Vehicle</b>	M1503	1	15,409.60	15,409.60
<b>Standard Equipment:</b>				
Engine				
Liquid Cooled Engine				
40 HP Gas EFI Engine				
Pressurized Oiling System with Spin On Filter				
Engine Protection Oil Pressure & Water Temp				
High Capacity Air Filter				
49 State Emission Compliant				
Drive System				
CVT (Continuous Variable Transmission)				
Sealed CVT Cover w/remote intake & exhaust				
Four Wheel Drive 3 Drive Modes				
Forward Travel, Two Range (H/L)				
Integrated In-Transmission Park (P)				
Brakes - 4 Wheel, Hydraulic Disc with Dual-Bore				
Front Calipers				
CV Guard, Front				
Shaft Drive with CV Joints				
Suspension & Steering				
Front - Independent, Dual A Arm				
Rear - Independent, Dual A Arm				
Adjustable Front and Rear Coil Over Shocks				
Rack & Pinion				
Electric Power Steering Assist				
Tilt Steering Column				
Operator Compartment				
Beverage Holder (4)				
60/40 Split Bench Seats (3 Occupants)				
Under Seat, Upper & Lower Dash Storage				
Sealed Glove Box Storage				
3 Seat Belts with 3 Point Restraint				
Tires				
All Terrain Industrial (8 ply)				
Front/Rear, 26x10 12				
<b>UV34 Gas EPS Cab &amp; Heat Package</b>	M1503-P01-C03	1	6,720.00	6,720.00
<b>Total for UV34 Gas Utility Vehicle</b>				<b>22,129.60</b>
<b>Quote Total - USD</b>				<b>22,129.60</b>

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

14. **RESOLUTIONS**

14.A. Resolution No. R25-63 accepting Deed of Dedication for ZEBAC Addition (38th Street east of 30th Avenue.) (Planning Commission recommends approval.)

DRAFT

**RESOLUTION NO. R25-63**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS: A MINOR SUBDIVISION OF THE N1/2 OF THE NE1/4 OF THE NW1/4 OF SECTION 18, T17N, R1E, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS "ZEBAC ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA".

WHEREAS, Zachary S. Biermann, is the Authorized Representative of the real estate more particularly described as follows:

A Minor Subdivision of the N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E, to the City of Columbus, Platte County, Nebraska;

all of which is presently within the corporate city limits and is within the zoning jurisdiction of the City of Columbus, Nebraska; and

WHEREAS, said owner has laid out said land into lots with appropriate easement areas under the name ZEBAC Addition to the City of Columbus, Platte County, Nebraska (the "Subdivision"); and

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing any and all lots and easements belonging to the Subdivision, all as provided by law, a copy of which plat is attached hereto (the "Minor Plat"); and

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

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

WHEREAS, the Minor Plat referred to herein is the plat bearing the certificate of Thomas A. Tremel, registered land surveyor, under the date of June 25, 2024; and

WHEREAS, the Planning Commission recommended acceptance of the Deed of Dedication on April 14, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Deed of Dedication for ZEBAC Addition to the City of Columbus, Platte County, Nebraska, a minor subdivision of N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E, to the City of Columbus, Platte County, Nebraska, be and the same is hereby accepted.

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

PASSED AND ADOPTED THIS \_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 9, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, City Engineer  
**RE:** ZEBAC Addition – Resolution and Deed of Dedication

**RECOMMENDATION:**

I recommend the approval of the Resolution and Deed of Dedication of ZEBAC Addition.

**DISCUSSION:**

The ZEBAC Addition is a minor plat. However, due to the needed dedication of public right-of-way and access easement, a recommendation on the Resolution and Deed of Dedication is required by the Planning Commission and subsequent approval by the City Council. The minor plat will be approved and signed administratively upon City Council approval.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Do not approve

**CONCURRENCE:**

By: Andrew J. Weeber

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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Once Recorded Return Document To:

Katherine E. Sharp, #26626

Jarecki Sharp & Petersen P.C., L.L.O.

P.O. Box 106 | 525 W. State Street

Albion, NE 68620

## DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That ZEBAC, LLC, is the owner of the following described real estate:

A tract of land situated in the N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, said tract being more particularly described as follows: Commencing at the Northwest corner of said N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E; thence N 90° E (assumed) on the North line of Section 18, T17N, R1E, a distance of 276 ft. to the True Point of Beginning; thence continuing N 90° E, a distance of 274.19 ft.; thence S 26° E, a distance of 119.5 ft.; thence S 52°55' E, a distance of 83.9 ft.; thence S 90° E, a distance of 70.6 ft.; thence S 1°14'45" E, a distance of 503.20 ft.; thence S 89°59'57" W, a distance of 739.48 ft.; thence N 1°00'09" W, a distance of 503.39 ft.; thence N 90° E, a distance of 276.0 ft.; thence N 1°00'09" W, a distance of 157.8 ft. to the True Point of Beginning;

And has caused the above-described real estate to be laid out into lots, blocks, streets and easement areas belonging to such Addition, under the name of ZEBAC Addition, a minor subdivision to the City of Columbus, Platte County, Nebraska, designating explicitly the land so laid out and particularly describing the lots, blocks, streets and easements belonging to such addition, a plat of which bearing date of June 25, 2024, and certified by Thomas A. Tremel, registered land surveyor, is attached hereto.

Said owner hereby dedicates the "Dedicated R-O-W" and easement areas set out and described on said plat to the use and benefit of the public, together with a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said plat and therein designated as "Access Easement".

Said owner and dedicator covenants and agrees with the City of Columbus to lay, at owners expense, and in accordance with specifications acceptable to the City Water and Sanitary Sewer Department,

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

IN WITNESS WHEREOF, the Grantor named herein has executed these presents this 26 day of December, 2024.

  
\_\_\_\_\_  
Zachary S. Beiermann, Authorized  
Representative of ZEBAC, LLC, Owner

STATE OF NEBRASKA

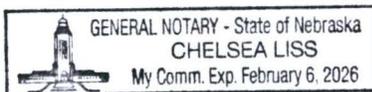
: ss.

COUNTY OF PLATTE

On this 26 day of December, 2024, before me, a duly qualified and commissioned Notary Public in and for said county, personally appeared Zachary S. Beiermann, Authorized Representative of ZEBAC, LLC, to me personally known to be the identical person described in and whose name is affixed to the foregoing instrument and acknowledged the said instrument to be his voluntary act and deed, for and on behalf of ZEBAC, LLC.

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

(SEAL)



Return to:  
Jarecki Sharp & Petersen P.C., L.L.O.  
PO Box 106  
Albion, NE 68638

**Access Easement**

This Access Easement is made and entered into this 26 day of December, 2024, by and between ZEBAC, LLC (hereinafter "Grantor", whether one or more), a Nebraska limited liability company, and the City of Columbus, Nebraska (hereinafter "Grantee", whether one or more), a Nebraska municipality.

WHEREAS, Grantor is seized of an estate in fee simple, free from encumbrances, of a parcel of land (hereinafter the "Servient Property") described in Exhibit A attached hereto and incorporated by reference herein;

WHEREAS, Grantee is seized in fee simple of a parcel of land (hereinafter the "Dominant Property") described in Exhibit B attached hereto and incorporated by reference herein;

WHEREAS, Grantee desires to secure a means of ingress and egress over the Servient Property for the benefit of the Dominant Property, including the creation of a public street covering said Access Area and the dedication thereof by the Grantor upon development of the Servient Property.

NOW, THEREFORE, in consideration of One Dollar (\$1.00) and other valuable consideration, received from Grantee, the parties agree as follows:

- 1. Definitions: For the purposes of this Agreement:
  - a. "Access Area" means property described in Exhibit C attached hereto and incorporated herein by reference;
  - b. "Parties" means Grantor and Grantee, collectively;
  - c. "Party" means Grantor or Grantee;

- d. "Permittees" means the tenants or occupants of the Dominant Property or Servient Property and the respective employees, agents, contractors, customers, guests, invitees, and licensees of the Parties and/or such tenants or occupants of the property; and
  - e. "Successors" means the heirs, personal and legal representatives, successors, and assigns of a Party.
2. Easement Grant: Grantor hereby grants, conveys, and establishes for the benefit of the Dominant Property a perpetual easement (hereinafter the "Easement") of ingress and egress on, over, and across the Servient Property within the Access Area for the passage of motor and other vehicles and pedestrians and animals to and from the Dominant Property over the Access Area.
  3. Non-Exclusive Easement: The Easement and the rights and privileges granted herein are not exclusive. However, Grantor covenants that Grantor will not use the Access Area for any purpose that would infringe upon the rights Grantee enjoys under the Easement or the use of the Access Area as a private or public road.
  4. Warranties: Grantor and Grantor's Successors are and shall be bound to warrant and forever defend the Easement and the rights conveyed herein to Grantee and Grantee's Successors against every person claiming all or any part of an interest in the Servient Property.
  5. Barriers: Grantor shall not block the Access Area within any barrier, fence, or other obstruction, park vehicles or other personal property in the Access Area, or allow Grantor's Permittees to park thereon.
  6. Obstructions: Grantor shall keep the Access Area clear of obstructions and shall not otherwise impede or interfere with Grantee's reasonable use of the Easement.
  7. Right to Repair and Improve: Grantee shall have the right, but not the obligation, to upgrade, maintain, repair, or improve any roadway across the Access Area. If Grantee upgrades, maintains, repairs, or improves any roadway, Grantee shall have the right to use so much of the surface of the Servient Property as may be reasonably necessary to construct or repair the roadway, but in no event shall Grantee extract any part of the surface or subsurface of the Servient Property outside of the Access Area.
  8. Written Agreement: The Easement may not be amended except by a writing signed by the owners of the Servient Property and the Dominant Property.
  9. Legal and Equitable Relief: In the event of a breach or a threatened breach by any Party or any of their respective Permittees (hereinafter the "Defaulting Party") of any of the terms, covenants, restrictions, or conditions hereof, the other Party (hereinafter the "Curing Party") shall be entitled forthwith to full and adequate relief by injunction and/or

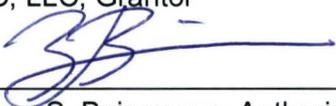
all such other available legal and equitable remedies against the Defaulting Party from the consequences of such breach, including payments of any amounts due and/or specific performance, subject to the notice and cure provisions of the following Section.

10. Self-Help: In addition to all other remedies available at law or in equity, upon the failure of the Defaulting Party to cure a breach of this Agreement within 30 days following written notice thereof by the Curing Party, the Curing Party shall have the right to cure such breach on behalf of the Defaulting Party and shall be reimbursed by the Defaulting Party upon demand for the reasonable costs thereof. Notwithstanding the foregoing, in the event of (i) an emergency, or (ii) blockage or material impairment of the Access Area, the Curing Party may immediately cure the same on behalf of the Defaulting Party without notice and shall be reimbursed by the Defaulting Party upon demand for the reasonable cost thereof.
11. Remedies Cumulative: The remedies specified herein shall be cumulative and in addition to all other remedies permitted at law or in equity.
12. No Termination for Breach: No breach hereunder shall entitle either Party to cancel, rescind, or otherwise terminate the Easement.
13. Covenants to Run with Land: It is intended that the provisions of the Easement shall run with the land and create equitable servitudes in favor of the real property benefited thereby, shall bind every person having any fee, leasehold or other interest therein, and shall inure to the benefit of the respective Parties and their Successors.
14. Severability. Each provision of this Agreement and the application thereof to the Servient Property and the Dominant Property are hereby declared to be independent of and severable from the remainder of this Agreement. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Agreement.
15. Complete Agreement: This Agreement contains the complete understanding and agreement of the Parties with respect to all matters referred to herein, and all prior representations, negotiations, and understanding are superseded hereby.

IN WITNESS WHEREOF, the parties have hereunto set their hand on the date and year first written above.

ZBAC, LLC, Grantor

BY:

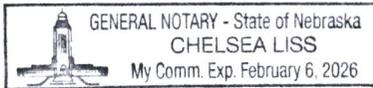
  
\_\_\_\_\_  
Zachary S. Beiermann, Authorized Representative of  
ZEBAC, LLC, Grantor

~~CITY OF COLUMBUS, NEBRASKA, Grantee~~

BY: \_\_\_\_\_  
James Bulkley, Mayor  
~~Tara Vasicek, City Administrator~~

STATE OF NEBRASKA     )  
                                          ) ss.  
COUNTY OF Platte     )

The foregoing instrument was acknowledged before me on this 20 day of December, 2024, by Zachary S. Beiermann, authorized representative of ZEBAC, LLC, Grantor.



Chelsea Liss  
\_\_\_\_\_  
Notary Public

~~STATE OF NEBRASKA     )~~  
~~) ss.~~  
~~COUNTY OF \_\_\_\_\_ )~~

~~The foregoing instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, by James Bulkley, Mayor of the City of Columbus, Nebraska, Grantee.~~  
~~Tara Vasicek, City Administrator~~

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

APPROVED AS TO FORM

By [Signature]  
City Attorney

CITY OF COLUMBUS, NEBRASKA, Grantee

BY: \_\_\_\_\_  
Tara Vasicek, City Administrator

STATE OF NEBRASKA     )  
                                          ) ss.  
COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me on this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by Tara Vasicek, City Administrator of the City of Columbus, Nebraska, Grantee.

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

**Exhibit A**  
Servient Property

A tract of land situated in the N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, said tract being more particularly described as follows: Commencing at the Northwest corner of said N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E; thence N 90° E (assumed) on the North line of Section 18, T17N, R1E, a distance of 276 ft. to the True Point of Beginning; thence continuing N 90° E, a distance of 274.19 ft.; thence S 26° E, a distance of 119.5 ft.; thence S 52°55' E, a distance of 83.9 ft.; thence S 90° E, a distance of 70.6 ft.; thence S 1°14'45" E, a distance of 503.20 ft.; thence S 89°59'57" W, a distance of 739.48 ft.; thence N 1°00'09" W, a distance of 503.39 ft.; thence N 90° E, a distance of 276.0 ft.; thence N 1°00'09" W, a distance of 157.8 ft. to the True Point of Beginning.

**Exhibit B**  
Dominant Property

A 33 ft. strip of land located in the N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northeast corner of said N1/2 NE1/4 NW1/4; thence N 89°02'24" W, 1053.21 ft. on the North line of said N1/2 NE1/4 NW1/4 to the point of beginning; thence S 00°03'11" E, 33.01 ft. to the South right-of-way line of 38th Street; thence N 89°02'24" W, 289.76 ft. on the South right-of-way line of said street; thence N 25°15'21" W, 36.78 ft. to the North line of said N1/2 NE1/4 NW1/4; thence N 89°02'24" W, 274.10 ft. on the North line of said N1/2 NE1/4 NW1/4 to the point of beginning, containing 0.21 acres more or less.

**Exhibit C**  
Access Area

A 60 ft. strip of land located in Lot 2, ZEBAC Addition to the City of Columbus, Platte County, Nebraska, more particularly described as follows: beginning at the Northwest corner of said lot; thence S 89°02'24" E, 60.00 ft. on the North line of said lot; thence S 00°03'11" E, 124.82 ft.; thence N 89°02'24" W, 60.00 ft.; thence N 00°03'11" W, 124.82 ft. to the point of beginning.

Please return to:  
Katherine E. Sharp  
Jarecki Sharp & Petersen, PC LLO  
PO Box 106  
Albion, NE 68620  
Ph: (402) 395-1010  
Email: [katie@jsplawpc.com](mailto:katie@jsplawpc.com)

## **ZEBAC ADDITION** **DEVELOPMENT AGREEMENT**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between **ZEBAC, LLC** (hereinafter referred to as "Subdivider") and the **CITY OF COLUMBUS**, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

### WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as ZEBAC ADDITION, a minor subdivision to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Subdivision") within the City's zoning and platting jurisdiction; and,

WHEREAS, the Subdivider wishes to record a minor plat of the Addition within the City's zoning and platting jurisdiction; and

WHEREAS, the Addition is zoned for residential use with an existing residence located on the plot.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

"Property benefited" shall mean property within the Addition (Exhibit "A"), which will comprise 0.43 acres of property.

#### SECTION I

Subdivider and City covenant that no improvements are necessary for this Addition, but that any public improvements to the Subdivision shall be installed and provided by Subdivider at Subdivider's expense.

#### SECTION II

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

#### SECTION III

Subdivider and City hereby covenant that:

A. The Addition is served by existing utilities and does not require the extension of streets, utilities, or public improvements.

B. Each lot resulting from the subdivision procedure fully conforms to all requirements of the zoning district that pertains to the lots, and each lot is developable according to the site development regulations of the zoning ordinance.

C. No part of the parcel has been the subject of a previous Minor Subdivision or Minor Subdivision approval.

#### SECTION IV

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

SECTION V

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

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

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

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Subdivision.

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

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

ATTEST:

CITY OF COLUMBUS

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

\_\_\_\_\_  
~~MAYOR~~ Date  
City Administrator

APPROVED AS TO FORM

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

ZEBAC, LLC,  
SUBDIVIDER

By  3/7/2025  
\_\_\_\_\_  
Authorized Member Date

STATE OF Missouri )

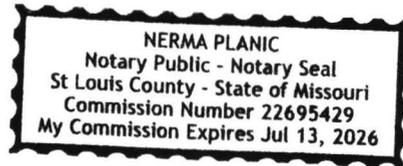
COUNTY OF Saint-Louis ) ss.

On this 07 day of March, 2025, before me a Notary Public, duly commissioned and qualified in and for said County, appeared Zachary Beiermann, as the authorized member of ZEBAC, LLC, who is personally known by me to be the identical person whose name is affixed to the Development Agreement, and acknowledged the execution thereof to be his voluntary act and deed as the authorized member of said limited liability company.

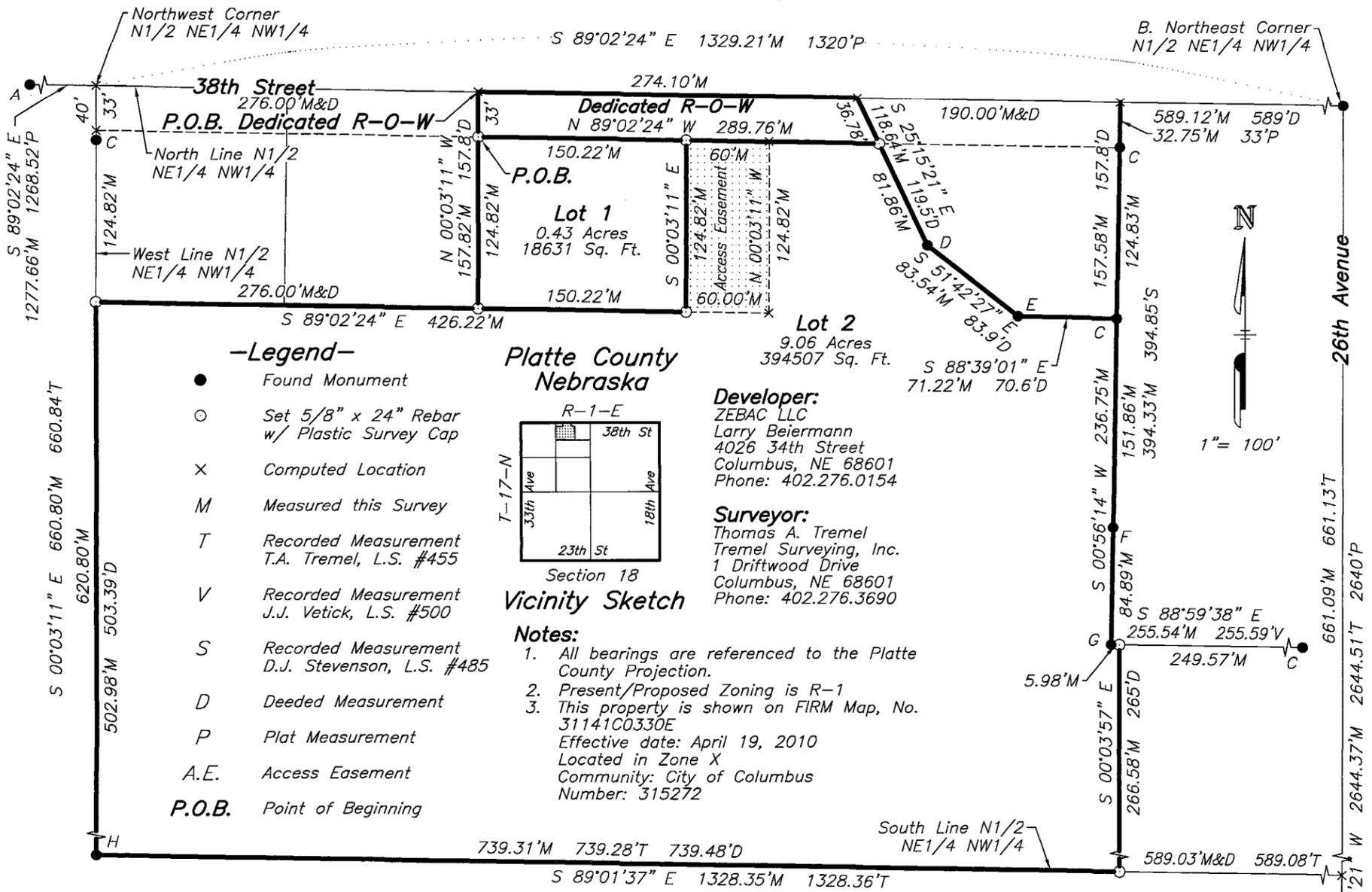
Witness my hand and Notarial Seal the day and year last above written.

*Nerma Planic*  
Notary Public

(My commission expires: July 13, 2026)



# ZEBAC Addition, a Minor Subdivision of The N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E, Platte County, Nebraska



**Deed Description:**

A tract of land situated in the N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, said tract being more particularly described as follows: Commencing at the Northwest corner of said N1/2 NE1/4 NW1/4 of Section 18, T17N, R1E; thence N 90° E (assumed) on the North line of Section 18, T17N, R1E, a distance of 276 ft. to the True Point of Beginning; thence continuing N 90° E, a distance of 274.19 ft.; thence S 26° E, a distance of 119.5 ft.; thence S 52°55' E, a distance of 83.9 ft.; thence S 90° E, a distance of 70.6 ft.; thence S 1°14'45" E, a distance of 503.20 ft.; thence S 89°59'57" W, a distance of 739.48 ft.; thence N 1°00'09" W, a distance of 503.39 ft.; thence N 90° E, a distance of 276.0 ft.; thence N 1°00'09" W, a distance of 157.8 ft. to the True Point of Beginning.

**Survey Description:**

A tract of land located in the N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northwest corner of said N1/2 NE1/4 NW1/4; thence S 89°02'24" E, 276.00 ft. on the North line of said N1/2 NE1/4 NW1/4; thence S 00°03'11" E, 33.01 ft. to the point of beginning; thence S 89°02'24" E, 289.76 ft. on the South right-of-way line of 38th Street; thence S 25°15'21" E, 81.86 ft.; thence S 51°42'27" E, 83.54 ft.; thence S 88°39'01" E, 71.22 ft.; thence S 00°56'14" W, 236.75 ft.; thence S 88°59'38" E, 5.98 ft.; thence S 00°03'57" E, 266.58 ft. to the South line of said N1/2 NE1/4 NW1/4; thence N 89°01'37" W, 739.32 ft. on the South line of said N1/2 NE1/4 NW1/4 to the West line of said N1/2 NE1/4 NW1/4; thence N 00°03'11" W, 502.98 ft. on the West line of said N1/2 NE1/4 NW1/4; thence S 89°02'24" E, 276.00 ft.; thence N 00°03'11" W, 124.82 ft. to the point of beginning, containing 9.06 acres more or less.

**Dedicated Right-of-Way Description:**

A 33 ft. strip of land located in the N1/2 of the NE1/4 of the NW1/4 of Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Northeast corner of said N1/2 NE1/4 NW1/4; thence N 89°02'24" W, 1053.21 ft. on the North line of said N1/2 NE1/4 NW1/4 to the point of beginning; thence S 00°03'11" E, 33.01 ft. to the South right-of-way line of 38th Street; thence N 89°02'24" W, 289.76 ft. on the South right-of-way line of said street; thence N 25°15'21" W, 36.78 ft. to the North line of said N1/2 NE1/4 NW1/4; thence N 89°02'24" W, 274.10 ft. on the North line of said N1/2 NE1/4 NW1/4 to the point of beginning, containing 0.21 acres more or less.

**Surveyor's Statement:**

I, Thomas A. Tremel, a Registered Land Surveyor in the State of Nebraska, hereby state that this subdivision was surveyed as per state law under my direct supervision and is correct to the best of my knowledge and belief.

*Thomas A. Tremel*  
Thomas A. Tremel, L.S. #455  
June 25, 2024



**City of Columbus Approval:**

This Plat of ZEBAC Addition, a Minor Subdivision of the N1/2 of the NE1/4 of the NW1/4, Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, approved by the City of Columbus.

this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

City Administrator \_\_\_\_\_

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

This survey was done at the request of Larry Beiermann, Columbus, Nebraska.

<b>ZEBAC SUBD., A MINOR SUBD. N1/2 NE1/4 NW1/4 SECTION 18, T17N, R1E, PLATTE COUNTY, NE</b>		
TMT DRAWN	TMT SURVEYED	11/17/2023 DATE



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

**Field Notes:**

A. Northwest Corner, Section 18, T17N, R1E - found 5/8" x 24" rebar with aluminum cap in monument well as recorded by T.A. Tremel, L.S. #455, June 3, 2022.  
Ties: 47.01' SE to survey mark in top of curb  
41.25' SW to survey mark in top of curb  
41.24' NW to survey mark in top of curb  
44.25' NE to survey mark in top of curb  
On centerline of 43rd Avenue N&S  
On centerline of 38th Street E&W

B. Northeast Corner N1/2 NE1/4 NW1/4, Section 18, T17N, R1E - found 1" iron pipe with aluminum cap in monument well as recorded by B.D. Benck, L.S. #536 on December 13, 2013.  
Ties: 22.39' NW to survey mark in top of curb  
42.58' SW to survey mark in top of curb  
44.02' SE to survey mark in top of curb  
1' E to centerline of 26th Avenue South  
0.5' South to centerline of 38th Street E&W

C. Found 1" Iron Pipe  
D. Found 5/8" Rebar  
E. Found 3/4" Rebar  
F. Found 5/8" Rebar with Plastic Cap (L.S. #536)  
G. Found 3/4" Iron Pipe  
H. 1" Iron Pipe with Plastic Cap (L.S. #455)

I. C1/4 Corner, Section 18, T17N, R1E - found 1" Iron stake in monument well as recorded by T.A. Tremel, L.S. #455 on May 6, 1996.  
Ties: 50.09' NW to NE corner of house  
65.53' SE to NW corner of house  
59.29' NE to chiseled "X" in concrete  
30.81' North to centerline of 31st Street East  
On centerline of 26th Avenue N&S

14.B. Resolution No. R25-64 awarding Community Block Grant funds to Kiara Ziemba for downtown revitalization.

DRAFT

**RESOLUTION NO. R25-64**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$2,250 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO KIARA ZIEMBA AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

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

WHEREAS, the City of Columbus, Nebraska accepted applications for project funding. Applications were reviewed by the city’s Business Improvement Board and the Northeast Nebraska Economic Development District staff verified the improvements are listed as an eligibility activity of said grant; and

WHEREAS, Kiara Ziemba submitted an application for façade improvements for the property located at 2522 13 Street, Columbus, NE. These improvements include pressure washing to remove mold, tuck pointing, repairing damaged concrete, and exterior painting. These improvements meet eligibility requirements for the grant and the award of \$3,532 in grant funding was approved by the city council on September 16, 2024; and

WHEREAS, Kiara Ziemba amended her application on March 6, 2025, to include additional work to the building that was required by the State Historical Preservation Office. The additional work amounted to \$4,500. The amended total of the award will be \$5,782 reflecting the increase of \$2,250 from the amended application.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the awarding of an additional \$2,250 to Kiara Ziemba from proceeds of the City’s Community Development Block Grant 23-DTR-003 is hereby approved; and, the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



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

## memorandum

DATE: April 16, 2025  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Downtown Revitalization Grant Awards

### RECOMMENDATION:

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

### DISCUSSION:

The Downtown Business Improvement Board met on Monday, April 14, 2025 for their regular monthly meeting at which time the board reviewed the application that was received for the latest round of DTR funding. Three applications were received.

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

- Kiara Ziemba, in the amount of \$2,250.00. The property address for improvements is 2522 13 St. The owner of the property was originally approved for a grant in the amount of \$7,064.23 worth of façade improvements to the building which include pressure washing to remove mold, tuck pointing, repairing damaged concrete and exterior painting. When the grant was going through the approval process with the State Historical Preservation Office additional work was recommended. Ziemba amended her application and the BID Board approved the increase of the grant award amount to include additional tuck pointing of joints.

BID members in attendance at the meeting were Barb Duffy, Melissa Spearman, Joe Marksmeier, Josh Johnson, Nicole Lindhorst, Brent Rains, Kevin Johnson, Cory Reeder and Kiara Ziemba. Kiara Ziemba abstained from the vote since she was the applicant.

### ALTERNATIVE:

Do not approve.

Signature:

By:

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



10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Kiara Tiamba  
 Applicant's Phone Number 402-606-6911  
 Applicant's Email Address NebraskaSalon@yahoo.com  
 Business Name Transcendence Salon & MedSpa  
 Is this business an individual or sole proprietor? Yes  No   
 Business UEI Number and SAM's Registration Expiration Date H81BPHAMC6V7  
 Business Owner Kiara Tiamba  
 Property Owner Kiara Tiamba  
 Property Physical Address 2522 13th St Columbus NE 68601  
 Property Mailing Address //  
 Property Legal Description Business

Type of façade improvement planned (See Design Guidelines)

- Restoration     Renovation     Replacement     Reconstruction     Code Enforcement

Type of Signage improvement planned

- Removal     New     Alteration     Repair

Structural alterations \_\_\_\_\_

Cosmetic alterations (moldings, etc.) Surface prep, cleaning, Exterior masonry, Brick

Painting (approximate sq. ft. area) \_\_\_\_\_

Other work – Please specify (awnings, etc.) \_\_\_\_\_

Pressure washing mold removal, Strapping caulking and joints, Exterior repair to damaged concrete

Total Cost of Project 7,064.23 ~~11,564.23~~

Amount requested 3,532.00 ~~5,782.11~~

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the complete project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.

Signature of Property Owner

Kiara Tiamba Owner

Printer Name & Title of Property Owner

7/24/24

Date

Signature of Tenant (if applicable)

Printed Name & Title of Tenant (if applicable)

Date





# Re: tuck point bid



Brandon Bohm

March 6

To: thomasziemba@yahoo.com

good morning

**Contractors Invoice**

TO: Kiara Ziemba

WORK PERFORMED AT: 2522 13th St  
Columbus NE

DATE: 3-6-25

DESCRIPTION OF WORK PERFORMED:  
 South side of building "Front"  
 Grind out mortar joints that have washed out.  
 Fill back in with new mortar.  
 4-5 bags of grey mortar  
 lift Rental  
 Travel time

Labor & Materials  
 \$4,500

Thank You  
 Brandon Bohm

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

Partial  Full invoice due and payable by: \_\_\_\_\_

Accepted with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



Write a reply...

- Delete
- Reply
- Forward
- Move
- More

**Downtown Business Improvement District Board**  
**Meeting Minutes**  
**April 14, 2025**

Members Present: Brett Rains, Cory Reeder, Joe Marksmeier, Barbara Duffy, Kevin Johnson, Melissa Spearman, Kiara Ziemba, Nicole Lindhorst. Absent: Joshua Johnson.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Sarah Bettenhausen- City Community Coordinator, Kim Dreher – It's All Fun n Games, Kimberly Henggeler- RSVP Designs by Kimberly, Wade Hilker- Central Community College, Vanessa Ocegüera – Keep Columbus Beautiful, Theresa Grape and Karen Schlautman- Columbus Area Convention and Visitors Bureau.

Meeting was called to order at 1:01 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.

1. A motion to approve the March 10, 2025 minutes was made by Duffy, and seconded by Reeder. Motion carried 8-0. Josh Johnson entered the meeting at 1:03 p.m.
2. Finances were reviewed. There were no bills to be approved
3. Committee Report
  - a. Marketing – With three Board members on the Marketing Committee, Ziemba has agreed to shift from the marketing committee and join Duffy on the Project Management Committee. Lindhorst brought up the business highlight questions previously reviewed by the committee. She inquired about how the questions would be distributed and what the intended process was. Van Iperen explained when originally discussed over a year ago, the plan was to mail the questions directly to each business owner. As responses were received, highlight stories would be written on a first-come, first-served basis. Van Iperen also expressed concern about sending all 30 proposed questions to business owners at once. After discussion, the group agreed business owners could choose which questions they wanted to answer and could skip any they preferred not to. The Board also requested the cover letter accompanying the questions include an offer for a more personal approach. If a business owner is more comfortable discussing their responses in person, either Lindhorst or Marksmeier would be available to meet with them one-on-one.
  - a. Business/Economic Development – Reeder reported that no billboard space has opened up at this time but will continue to keep the group updated. He expressed interest in securing a location on the opposite end of town when one becomes available.
  - b. Project Management -- Duffy distributed a handout showing the proposed planter locations, marked with red X's. She noted both Spearman and J. Johnson had reviewed the plan and approved the suggested locations. The next step is for the City engineers to review and approve the placements. Once the go-ahead is received, the planters will be installed.

- c. Physical Grounds –
  - i. **Banners** – K. Johnson provided an update on the banner project. He reported 100 pairs of brackets have been ordered. Once the brackets arrive, he will coordinate with the company responsible for installation, with the goal of having them hung within the next couple of weeks. The brackets will be powder coated prior to installation.
  - ii. **Planters** – The group agreed to schedule planter placement prior to Earth Day. Planters will be set in advance, and coordination with the Central Community College Volunteers will be necessary to assist with placement. Soil will need to be ordered, with final quantities and details still to be determined. Each planter will require 4–5 inches of rock at the bottom, followed by felt lining. Adult volunteers will be needed for the installation process. Hilker has finalized the planting design, and was wondering if a photo opportunity event is planned. The group will reach out to the local newspaper for coverage. Planting will take place on April 22, with a rain date scheduled for the Thursday, April 24. Duffy and J Johnson will speak with nearby business owners to let them know they will not be responsible for maintaining the planters.
- 4. Budget – The group scheduled a budget planning work session for Tuesday, April 29 at 9:00 a.m. During this session, the Board will focus on identifying future projects and determining the associated costs for inclusion in next year’s budget. This will be a working session only, with no additional topics to be discussed.
- 5. The Board reviewed three applications submitted for the current round of Downtown Revitalization funding.
  - a. The application from **Fabulous Forever** was tabled pending clarification on the awning bid and the total funding request. The Board requested additional information to resolve these discrepancies.
  - b. The Board recommended an increased award for **Kiara Ziemba**, who had previously been approved for a façade grant. Following the State Historical Preservation Office's review, additional surface work was required. The new bid for the extra work totaled \$4,500, and the Board approved an additional \$2,250 in funding. Motion by Marksmeier, second by Duffy to approve the amendment. Approved 8-0 with Ziemba abstaining.
  - c. The application from Crystal Klug, **Home Revival by KC LLC** was approved. The grant will assist with the replacement of windows and doors. The property is located at 2419 11<sup>th</sup> St. Total project cost is \$25,227.00. Grant ask was \$12,600.00. Motion by Duffy, second by Ziemba to approve the application, Motion carried 9-0.
  - d. All recommendations will be forwarded to City Council for final approval.
- 6. City Information
  - a. **Delinquent Assessments:** The final letter for delinquent assessments was shared with the Board for review. The format will remain the same as last year, with letters scheduled to go out at the end of June.
  - b. **Dilapidated Buildings:** Code Enforcement is currently addressing issues with a downtown business and has asked for the Board’s assistance in

communicating with both the landlord and tenant about property upkeep. Marksmeier noted he has a good relationship with the tenant and will speak with them directly.

- c. **Social Media Policy:** Van Iperen updated the Board on the City's upcoming changes to the Social Media Policy, which will also apply to the BID Board. Marksmeier moved to accept the updated policy, with a second from Lindhorst. Motion carried 8-1, with Ziemba voting no.
  - d. **Downtown Maintenance – Chamber Plaques:** Van Iperen brought up the need for maintenance on the Chamber of Commerce plaques in Frankfort Square, noting they are starting to show wear. Rains and Lindhorst volunteered to bring the matter to the Chamber's attention.
  - e. **Business Class Suggestions:** The final class in the Thrive marketing series will take place on April 23. Van Iperen asked for input on future class topics. Suggestions included: Succession planning, Navigating insurance, "Dress for Success" (applies to businesses too). The group also talked about offering classes earlier in the day to accommodate schedules.
7. Guest Comments – none
  8. Next Meeting – May 12, 2025 at 1 p.m.
  9. Meeting adjourned at 2:26 p.m.

14.C.Resolution No. R25-65 awarding Community Development Block Grant funds to Crystal Klug for downtown revitalization.

DRAFT

**RESOLUTION NO. R25-65**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$12,600 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO CRYSTAL KLUG OF HOME REVIVAL BY CK, LLC, AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

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

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

WHEREAS, Crystal Klug of Home Revival by CK submitted an application for \$25,227 worth of improvements for the property located at 2419 11th Street, Columbus, NE. These improvements include replacing of windows and doors. These improvements meet eligibility requirements for the grant and the award of \$12,600 in grant funding is being recommend by the Business Improvement Board.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the following grant award to Crystal Klug of Home Revival by CK located at 2419 11th Street, Columbus, NE, in the amount of \$12,600 is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

PASSED AND ADOPTED THIS \_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY



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

## memorandum

DATE: April 16, 2025  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Downtown Revitalization Grant Awards

### RECOMMENDATION:

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

### DISCUSSION:

The Downtown Business Improvement Board met on Monday, April 14, 2025, for their regular monthly meeting at which time the board reviewed the application that was received for the latest round of DTR funding. Three applications were received.

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

- Crystal Klug of Home Revival by CK LLC in the amount of \$12,600.00. The property address for these improvements is 2419 11 St. The owner of the property plans to do \$25,227.00 worth of facade improvements to the building which includes replacing windows and the front door.

BID members in attendance at the meeting were Barb Duffy, Melissa Spearman, Joe Marksmeier, Josh Johnson, Nicole Lindhorst, Brent Rains, Kevin Johnson, Cory Reeder and Kiara Ziemba.

### ALTERNATIVE:

Do not approve.

Signature:

By:

Approved By:

Grant Committee

4-14-2025

The revitalization project of Downtown Columbus is critical to the future of our town. I am proud to become a part of the Trackside District and the future of the Downtown Columbus area. I am purchasing the Bordy's building and have a business plan to integrate the goals of the downtown revitalization project. It is my goal to improve the safety and accessibility while maintaining its historical importance. My business plan also includes integrating local businesses, supporting one another as we seek to grow downtown Columbus.

Maintaining the historical significance while making improvements will take time, dedication, and additional funds throughout my project. It is important to me to make sure things are done right as we focus on future generations that will serve our community.

I take over ownership on April 21, and hope to start the refresh and renovation immediately following. Thank you for your time, and I can't wait to be a part of the Trackside District.

Sincerely Crystal Klug  
Home Revival by CK, LLC

A handwritten signature in cursive script that reads "Crystal Klug". The signature is written in black ink and is positioned to the right of the typed name.

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Crystal Klug  
Applicant's Phone Number 402-910-1289  
Applicant's Email Address klugfam5@gmail.com  
Business Name Home Revival by CK  
Is this business an individual or sole proprietor? Yes  No   
Business UEI Number and SAM's Registration Expiration Date 33-4212  
Business Owner Crystal Klug  
Property Owner Crystal Klug  
Property Physical Address 2419 11th St Columbus  
Property Mailing Address 5646 E. 83rd St Columbus  
Property Legal Description W6' LOT 3 + E19 1/2' LOT 4 BLK 117 original Columbus

UEI Number is processing

Type of façade improvement planned (See Design Guidelines)  
 Restoration  Renovation  Replacement  Reconstruction  Code Enforcement

Type of Signage improvement planned  
 Removal  New  Alteration  Repair

Structural alterations \_\_\_\_\_

Cosmetic alterations (moldings, etc.) \_\_\_\_\_

Painting (approximate sq. ft. area) \_\_\_\_\_

Other work – Please specify (awnings, etc.) replacing windows to tempered glass and Front Door to meet Fire codes. Staying with the black metal Frames as it is

Total Cost of Project \$25,227.00

Amount requested \$12,600.00

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.

Crystal Klug  
Signature of Property Owner

\_\_\_\_\_  
Signature of Tenant (if applicable)

Crystal Klug  
Printer Name & Title of Property Owner

\_\_\_\_\_  
Printed Name & Title of Tenant (if applicable)

4-14-25  
Date

\_\_\_\_\_  
Date



M & O Door Products, LLC  
2781 54th Avenue  
Columbus NE 68601-2065

# Estimate

#113008

4/3/2025

**Bill To**

C1748 CIUREJ, IAN  
1305 HICKORY STREET  
STANTON NE 68779  
United States

**Ship To**

C1748 CIUREJ, IAN  
1305 HICKORY STREET  
STANTON NE 68779  
United States

**TOTAL**

Bid 1

**\$25,227.00**

Expires: 5/3/2025

<b>Expires</b> 5/3/2025	<b>Exp. Close</b> 4/3/2025	<b>Project</b>	<b>Sales Rep</b> Ian M Ciurej	<b>Shipping Method</b>
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Quantity	Item
1	<b>2PR Special Order Storefront &amp; Glass</b> BLACK DOOR AND FRAME

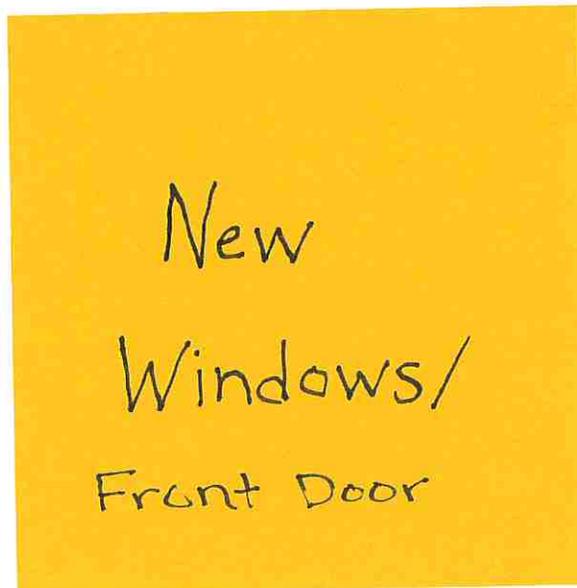
Standard Store Front Door  
 Continuous Hinge (Standard MS  
 Locks) 100 Series, Black  
 100-3101R-3 : 3-0 x 7-0 RH  
 1 36 84  
 100-13283 : Sub 1" Glass Stops 1  
 100-20021 : Factory Doorlight  
 Glazing  
 1  
 100-31009-31 : Add Std. 3'-0" Door  
 Sweep  
 1  
 100-31057-31 : Add Norton 1601  
 REG / PA - BC Adj. 1-6 Door Closer  
 - Alum  
 1  
 100-31059-31 : Add Norton 1688  
 Narrow Drop Plate For 161 / 1601  
 Closer - Alum  
 1  
 100-13274 : Sub 10" Bottom Rail  
 (1223)  
 1  
 Standard Store Front Door Frame  
 Continuous Hinge (Standard MS  
 Locks) Black 450-3101R-3 : 3-0 x  
 7-0 RH 450  
 1 39 1/2 85 3/4

2	<b>2PR Special Order Storefront &amp; Glass</b> 3 : ELEVATION A03- 2LTS WIDE, 1LTS HIGH 2450CG, Black 1 72.00 101.00
---	-------------------------------------------------------------------------------------------------------------------------------

2	<b>2PR Special Order Storefront &amp; Glass</b> 2 : ELEVATION A02- 2LTS WIDE, 1LTS HIGH 2450CG, Black 1 90.00 101.00
---	-------------------------------------------------------------------------------------------------------------------------------

**2LB Installation Labor MOD**  
 TEAR OUR EXISTING STOREFRONT - REMOVAL OF HAZARD  
 GLASS

1	<b>SUND</b> JOBSITE SUNDRIES
---	---------------------------------



113008



M & O Door Products, LLC  
2781 54th Avenue  
Columbus NE 68601-2065

# Estimate

#113008

4/3/2025

Quantity	Item
1	SHOP WORK SHOP WORK

<b>Subtotal</b>	\$24,100.00
<b>Tax Total (%)</b>	\$1,127.00
<b>Total</b>	\$25,227.00

To the fullest extent permitted by law, service and items sold by M & O Door Products, LLC are provided without any additional warranties, expressed or implied of any kind.

Special order doors and hardware will be billed out 30 days after arrival in our warehouse. Labor will be invoiced separately! Doors stored for longer than 90 days will be subject to storage fees at a rate of \$10/month/door. Neither the manufacturer or dealer will cover concealed damage after 60 days. Purchaser agrees that doors shall remain in Seller's possession until paid for in full. There shall be a 1% service charge per month for all payments due and owing after 30 days.

**Notes:**

Crystal Klug  
(402) 910-1289  
klugfam5@gmail.com  
2419 11th street colu,bus Ne



113008



Binswanger Enterprises, LLC, dba  
Binswanger Glass #580  
1902 W Omaha Ave  
Norfolk, NE 68701

Office: (402) 316-7625  
Cell: (402) 992-6703  
Email: [dloseke@binswangerglass.com](mailto:dloseke@binswangerglass.com)

# Bid Proposal & Contract

Date: Thu, Apr 10 2025

Project Name: **Crystal Klug**  
Location: **2419 11th Street**  
**Columbus, NE 68601**

Contractor:

Company Phone:  
Attention: **Crystal Klug**  
Contact Phone: **402-910-1289**

Fax: -

**Description of Scope of Work:**

Addendums Noted

Sales Tax: **Included**

**BINSWANGER GLASS** proposes to furnish and install per the following:

Installation of new windows and door at storefront location.

Metal to be: Kawneer 451T, black anodized with sill flashing underneath for water control. 074 vinyl to be used to capture the glass.

Door to be: LHOS, Kawneer 451, black anodized, 190 narrow stile, with 1850 deadbolt locking, cylinder exterior/thumbturn interior, Dorma surface closer, sweep, threshold, and weathering.

Glass to be: 1" clear, low e, tempered.

Break metal to be: Black anodized.

Tear out of existing storefront is included in the price.

Temporary board up is not included in the price.

Cleaning of the metal and glass is not included in the price.

**Bid 2**

Total Amount of Base Bid: **\$34,193.96**

**Adds / Deducts:**

Add:

**EXCLUSIONS (unless covered in proposal above):** 1. Wood blocking 2. Demolition 3. Glass for millwork 4. Final cleaning or protection 5. Brake Metal 6. Mirrors 7. Mock Ups 8. Liquidated damages and/or other penalties 9. Provisions for OCIP or CCIP insurance programs 10. Permits or fees 11. Testing procedures 12. Inspection costs 13. Payment or performance bonds 14. Engineering calculations/stamping 15. Cutting, patching, or erection of any concrete, masonry, steel, or wood 16. Backer/Substrate

**CLARIFICATIONS AND QUALIFICATIONS:**

1. Our proposal is based upon generally accepted glazing standards and/or applicable building codes. Some variation in architectural intent may occur so to meet such criteria. 2. This proposal and offer are contingent upon the signing of a mutually agreed upon contractual instrument. 3. All applicable material warranties will be passed through from the manufacturer without modification by Binswanger Glass. 4. Workmanship warranty will be executed on a standard Binswanger form only. Unless stated otherwise, our standard one (1) year warranty is included as a part of this proposal. 5. Building structure, or any component which our system (s) attach to, must be capable of carrying all loads imposed by our system (s). 6. All schedules must be mutually agreed upon by Binswanger Glass and the customer. 7. All factory and field labor will be performed during normal business hours. 8. It is assumed that electricity will be provided at no additional charge to Binswanger Glass. 9. All sealants to be standard in color. 10. We do not include a cost provision within our proposal for glass broken or damaged by other trades. Any glass breakage caused by Binswanger Glass will be replaced at no additional charge. 11. Bid Proposal is based upon NON-UNION Labor. 12. Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 8am to 5 pm. 13. Terms and Conditions apply (last page of this proposal). 14. Bid Proposal is based upon normal Working Hours - Monday thru Friday 8am to 5 pm. 15. Terms and Conditions apply (last page of this proposal). 16. The prices of materials and equipment contained in this agreement are those in effect as of the date of execution of the agreement. In the event of a price increase between the execution date and the date submittals are returned approved, Binswanger Glass shall be entitled to reimbursement for such price increase by change order by the actual amount of such increase.

**PERFORMANCE AND PAYMENT BONDS (IF REQUIRED ADD 1.5% TO THE BID AMOUNT):** \*Note: Performance bonds and Labor and Material (Payment) bonds are provided for the construction period only and will include a twelve (12) month warranty period. Regardless of the warranty or maintenance provided by the Principal in the contract, the Surety shall have no liability under the bond for warranty, defective work or defective material claims arising more than one year after project acceptance, as stated in the Defect Bond which will be provided along with the Performance and Payment (Statutory) bonds. Bonds are to be written on Westchester Fire Insurance Company standard forms, or Performance, Statutory and Defect bonds are dependent upon Surety's acceptance of contract terms.\*

Accepted By: \_\_\_\_\_  
Printed name \_\_\_\_\_  
Title \_\_\_\_\_  
Date: \_\_\_\_\_

Proposed by: **Derek Loseke**

Estimated by: **DEREK LOSEKE** (402) 992-6703

[dloseke@binswangerglass.com](mailto:dloseke@binswangerglass.com)

This Bid Proposal is subject to change if not accepted within 30 days.

Project Name: Crystal Klug

4/10/2025 9:30 AM

Frame Set Name: Frame Set 1

Frame Name: Front Door

Panels: 1

Rows: 1

Metal Group: M451T CG/SS/OG STOPS DOWN

D/S: 1

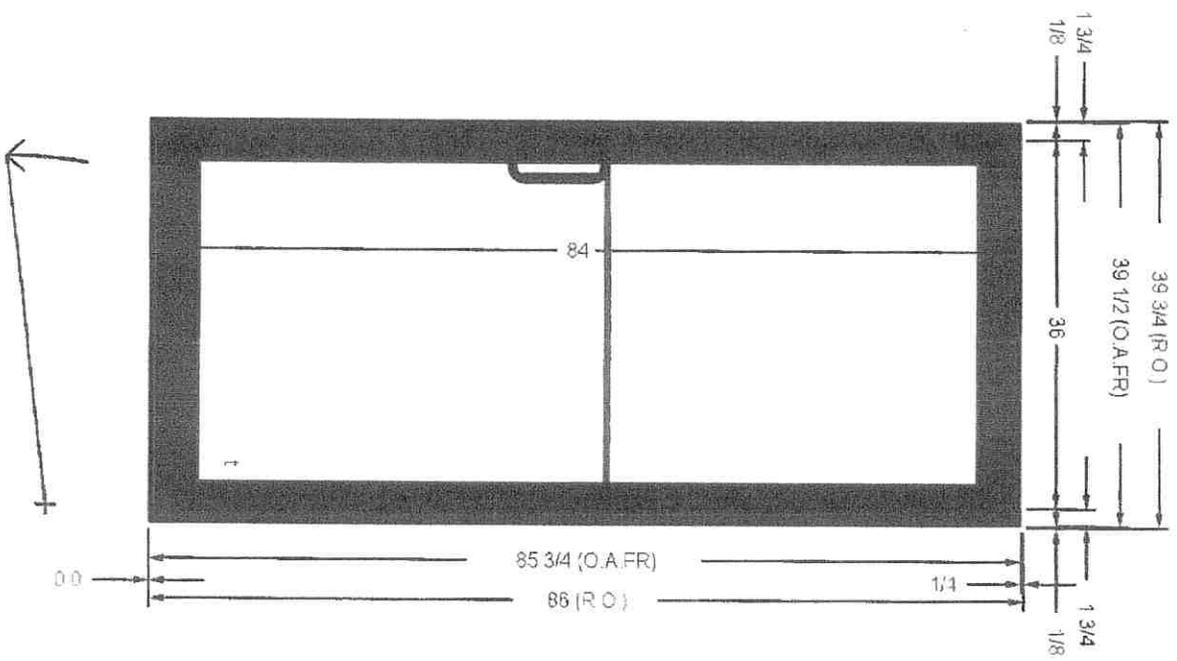
Frame Type: Standard

Frame Width: 39 1/2

Frame Height: 85 3/4

Required: 1 Back Member Color: #29 BLACK : PERMANODIC

Face Member Color: #29 BLACK : PERMANODIC



Project Name: Crystal Klug

4/10/2025 9:30 AM

Frame Set Name: Frame Set 1

Frame Name: Left & Right

Panels: 2

Rows: 1

Metal Group: M451T CG/SS/OG STOPS DOWN

D/S: 1

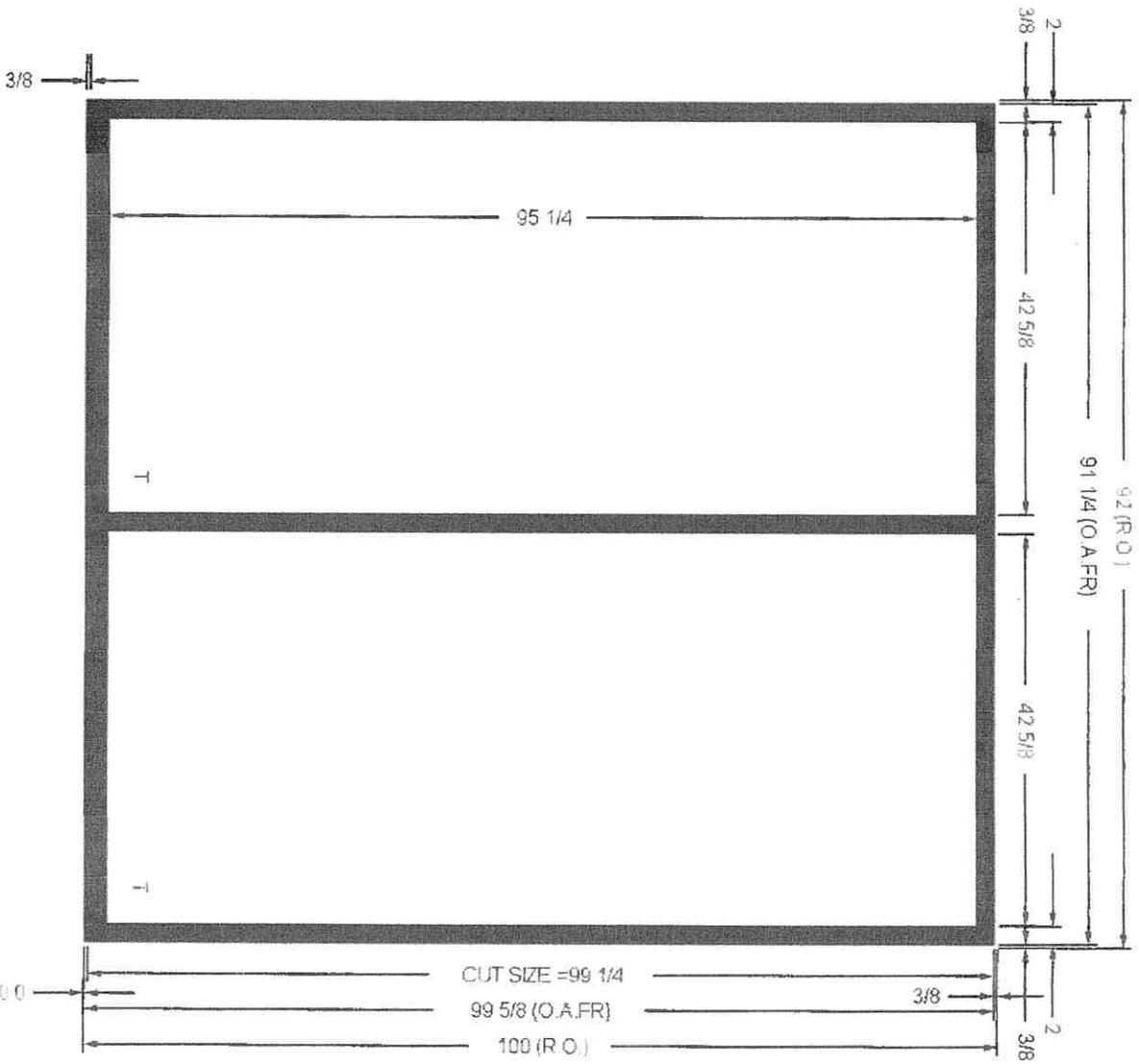
Frame Type: Standard

Frame Width: 91 1/4

Frame Height: 99 5/8

Required: 2 Back Member Color: #29 BLACK : PERMANODIC

Face Member Color: #29 BLACK : PERMANODIC



Project Name: Crystal Klug /

Frame Set Name: Frame Set 1

Metal Group: M451T CG/SS/OG STOPS DOWN

Required: 2 Back Member Color: #29 BLACK : PERMANODIC

Frame Name: Left & Right Returns

Frame Type: Standard

Face Member Color: #29 BLACK : PERMANODIC

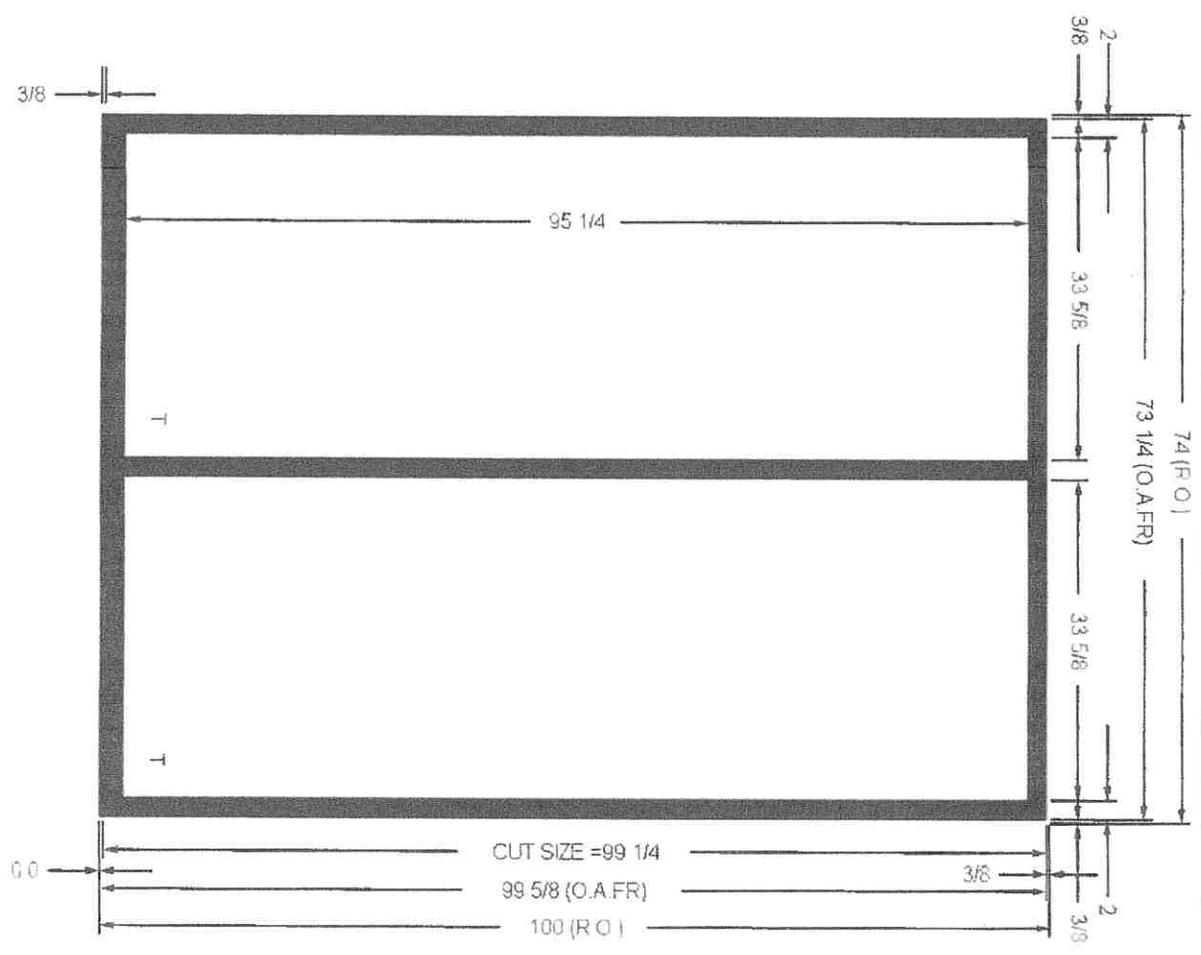
Panels: 2

Frame Width: 73 1/4

Frame Height: 99 5/8

Rows: 1

4/10/2025 9:30 AM



**12 - Release and Hold Harmless**

Release executed on the 14 day of April, \_\_\_\_\_, by  
(Property Owner)

Crystal Klug and (Tenant if  
Applicable)

\_\_\_\_\_, of (Street  
Address)

2419 - 11<sup>th</sup> St Columbus

City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).

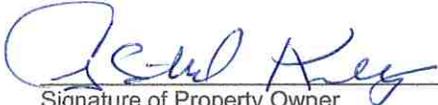
In consideration of being granted monies for restoration, modifications, signage, or other physical changes to the property located at the above address, the Releasor(s), understands they are solely responsible for providing their own contractors, and to assure those contractors are fully insured and registered and have obtained all necessary permits in accordance with City regulations. The Releasor(s) waives, releases, discharges, and covenants not to sue the Columbus Downtown Business Improvement District Board, the Northeast Nebraska Economic Development District or the City of Columbus, Nebraska for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines related to the façade and signage improvement program.

Releasor(s) agrees this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed the balance shall; notwithstanding, continue in full legal force and effect.

Releasor(s) further states it has carefully read the above release and knows the contents of the release and signs this release of its own free act.

Releasor's obligations and duties hereunder shall in no manner be limited or restricted by the maintaining of any insurance coverage related to the above referenced event.

This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.

  
\_\_\_\_\_  
Signature of Property Owner

Crystal Klug  
\_\_\_\_\_  
Printed Name/Title of Property Owner

\_\_\_\_\_  
Signature of Tenant (if applicable)

\_\_\_\_\_  
Printed Name & Title of Tenant

4-14-25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

### 13. Scoring

Façade improvement projects submitted for consideration for assistance under this grant will be evaluated and scored in accord with the following schedule.

NOTE: The points listed for each activity above may be awarded up to the limit assigned. An application must receive at least 50 points to be considered in this program.

Activity	Points
Building use preservation (City staff will perform an annual site visit to assure continuation of use for project funding)	25
Historic restoration (Maximum points may be awarded if project plan includes preapproval from NE State Historic Preservation Office)	20
Additional business/property owner investment over match amount Project	15
Readiness	20
Visual impact on downtown district	20
Total Maximum Points	100

# United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows:  
\_\_\_\_\_, and I agree to provide a copy of my  
USCIS documentation upon request.

**I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.**

PRINT NAME

Crystal Gayle Klug

(first, middle, last)

SIGNATURE

Crystal Gayle Klug

DATE

4-14-25

**CERTIFICATE OF ORGANIZATION  
OF  
HOME REVIVAL BY CK, LLC**

This Certificate of Organization of Home Revival by CK, LLC (the "Company") is being executed by the undersigned for the purpose of forming a limited liability company pursuant to the Nebraska Uniform Limited Liability Company Act, Neb. Rev. Stat. § 21-101 *et seq.*

1. Name. The name of the limited liability company is Home Revival by CK, LLC.
2. Registered Agent and Address. The name and address of the Company's registered agent for service of process in the State of Nebraska is Crystal Klug, 5646 E. 83 Street, Columbus, NE 68601.
3. Initial Designated Office. The initial designated office of the Company is 5646 E. 83 Street, Columbus, NE 68601.

IN WITNESS WHEREOF, the undersigned, an authorized person of the Company, has caused this Certificate of Organization to be duly executed on March 25, 2025.

/s/ Crystal Klug  
Crystal Klug, Organizer

Date of this notice: 03-26-2025

Employer Identification Number:  
33-4212364

Form: SS-4

Number of this notice: CP 575 G

HOME REVIVAL BY CK LLC  
CRYSTAL KLUG SOLE MBR  
5646 E 83RD ST  
COLUMBUS, NE 68601

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 33-4212364. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**Downtown Business Improvement District Board**  
**Meeting Minutes**  
**April 14, 2025**

Members Present: Brett Rains, Cory Reeder, Joe Marksmeier, Barbara Duffy, Kevin Johnson, Melissa Spearman, Kiara Ziemba, Nicole Lindhorst. Absent: Joshua Johnson.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Sarah Bettenhausen- City Community Coordinator, Kim Dreher – It's All Fun n Games, Kimberly Henggeler- RSVP Designs by Kimberly, Wade Hilker- Central Community College, Vanessa Ocegüera – Keep Columbus Beautiful, Theresa Grape and Karen Schlautman- Columbus Area Convention and Visitors Bureau.

Meeting was called to order at 1:01 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.

1. A motion to approve the March 10, 2025 minutes was made by Duffy, and seconded by Reeder. Motion carried 8-0. Josh Johnson entered the meeting at 1:03 p.m.
2. Finances were reviewed. There were no bills to be approved
3. Committee Report
  - a. Marketing – With three Board members on the Marketing Committee, Ziemba has agreed to shift from the marketing committee and join Duffy on the Project Management Committee. Lindhorst brought up the business highlight questions previously reviewed by the committee. She inquired about how the questions would be distributed and what the intended process was. Van Iperen explained when originally discussed over a year ago, the plan was to mail the questions directly to each business owner. As responses were received, highlight stories would be written on a first-come, first-served basis. Van Iperen also expressed concern about sending all 30 proposed questions to business owners at once. After discussion, the group agreed business owners could choose which questions they wanted to answer and could skip any they preferred not to. The Board also requested the cover letter accompanying the questions include an offer for a more personal approach. If a business owner is more comfortable discussing their responses in person, either Lindhorst or Marksmeier would be available to meet with them one-on-one.
  - a. Business/Economic Development – Reeder reported that no billboard space has opened up at this time but will continue to keep the group updated. He expressed interest in securing a location on the opposite end of town when one becomes available.
  - b. Project Management -- Duffy distributed a handout showing the proposed planter locations, marked with red X's. She noted both Spearman and J. Johnson had reviewed the plan and approved the suggested locations. The next step is for the City engineers to review and approve the placements. Once the go-ahead is received, the planters will be installed.

- c. Physical Grounds –
  - i. **Banners** – K. Johnson provided an update on the banner project. He reported 100 pairs of brackets have been ordered. Once the brackets arrive, he will coordinate with the company responsible for installation, with the goal of having them hung within the next couple of weeks. The brackets will be powder coated prior to installation.
  - ii. **Planters** – The group agreed to schedule planter placement prior to Earth Day. Planters will be set in advance, and coordination with the Central Community College Volunteers will be necessary to assist with placement. Soil will need to be ordered, with final quantities and details still to be determined. Each planter will require 4–5 inches of rock at the bottom, followed by felt lining. Adult volunteers will be needed for the installation process. Hilker has finalized the planting design, and was wondering if a photo opportunity event is planned. The group will reach out to the local newspaper for coverage. Planting will take place on April 22, with a rain date scheduled for the Thursday, April 24. Duffy and J Johnson will speak with nearby business owners to let them know they will not be responsible for maintaining the planters.
- 4. Budget – The group scheduled a budget planning work session for Tuesday, April 29 at 9:00 a.m. During this session, the Board will focus on identifying future projects and determining the associated costs for inclusion in next year’s budget. This will be a working session only, with no additional topics to be discussed.
- 5. The Board reviewed three applications submitted for the current round of Downtown Revitalization funding.
  - a. The application from **Fabulous Forever** was tabled pending clarification on the awning bid and the total funding request. The Board requested additional information to resolve these discrepancies.
  - b. The Board recommended an increased award for **Kiara Ziemba**, who had previously been approved for a façade grant. Following the State Historical Preservation Office's review, additional surface work was required. The new bid for the extra work totaled \$4,500, and the Board approved an additional \$2,250 in funding. Motion by Marksmeier, second by Duffy to approve the amendment. Approved 8-0 with Ziemba abstaining.
  - c. The application from Crystal Klug, **Home Revival by KC LLC** was approved. The grant will assist with the replacement of windows and doors. The property is located at 2419 11<sup>th</sup> St. Total project cost is \$25,227.00. Grant ask was \$12,600.00. Motion by Duffy, second by Ziemba to approve the application, Motion carried 9-0.
  - d. All recommendations will be forwarded to City Council for final approval.
- 6. City Information
  - a. **Delinquent Assessments:** The final letter for delinquent assessments was shared with the Board for review. The format will remain the same as last year, with letters scheduled to go out at the end of June.
  - b. **Dilapidated Buildings:** Code Enforcement is currently addressing issues with a downtown business and has asked for the Board’s assistance in

communicating with both the landlord and tenant about property upkeep. Marksmeier noted he has a good relationship with the tenant and will speak with them directly.

- c. **Social Media Policy:** Van Iperen updated the Board on the City's upcoming changes to the Social Media Policy, which will also apply to the BID Board. Marksmeier moved to accept the updated policy, with a second from Lindhorst. Motion carried 8-1, with Ziemba voting no.
  - d. **Downtown Maintenance – Chamber Plaques:** Van Iperen brought up the need for maintenance on the Chamber of Commerce plaques in Frankfort Square, noting they are starting to show wear. Rains and Lindhorst volunteered to bring the matter to the Chamber's attention.
  - e. **Business Class Suggestions:** The final class in the Thrive marketing series will take place on April 23. Van Iperen asked for input on future class topics. Suggestions included: Succession planning, Navigating insurance, "Dress for Success" (applies to businesses too). The group also talked about offering classes earlier in the day to accommodate schedules.
7. Guest Comments – none
  8. Next Meeting – May 12, 2025 at 1 p.m.
  9. Meeting adjourned at 2:26 p.m.

14.D. Resolution No. R25-66 approving professional services agreement with HDR Engineering, Inc. in the amount of \$149,995 for 8th Street & 12th Avenue Intersection Design. CIP #25-35

DRAFT  
**RESOLUTION NO. R25-66**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING SHORT FORM AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH HDR ENGINEERING, INC. IN AN AMOUNT NOT TO EXCEED \$149,995 FOR 8TH STREET AND 12TH AVENUE INTERSECTION DESIGN; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City standard request for qualifications process was followed and HDR Engineering selected for this project; and

WHEREAS, the City intends to evaluate and provide improvements to the 8<sup>th</sup> Street and 12<sup>th</sup> Avenue intersection; and

WHEREAS, professional engineering services for this project can be provided by HDR, Engineering, Inc. as set out in the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that a Short Form Agreement Between Owner and Engineer for Professional Services with HDR Engineering, Inc. in an amount not to exceed \$149,995 for 8th Street and 12th Avenue Intersection Design, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 16, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Richard J. Bogus, P.E. City Engineer  
**RE:** 8<sup>th</sup> Street and 12<sup>th</sup> Avenue Intersection Design

**ELECTED OFFICIALS:** Prent Roth, Ron Schilling, and Troy Hiemer

**RECOMMENDATION:**

I recommend approval of the professional services agreement between Owner and Engineer with HDR Engineering Inc. in the amount of \$149,995 for the 8<sup>th</sup> Street and 12<sup>th</sup> Avenue Intersection Design.

**DISCUSSION:**

The project consists of data collection summary, public involvement and outreach on concepts, preliminary and final design for roundabout alternatives and layouts, right-of-way acquisitions, opinions of costs and final design plans. Services does not include right-of-way acquisition, bidding and construction phase services. Included are multiple design charette meetings, roundtable discussion with city stakeholders, and a presentation of the concept layout to the Committee as a Whole. Anticipated final deliverables are September 2025.

The Engineering Department will provide topographic surveying services.

**FISCAL IMPACT:**

Lump Sum \$149,995. Part of 2024-2025 Budget CIP # 25-35 in the amount of \$150,000. The Engineering Department to provide topographic survey service, thus, saving additional consulting fees.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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**SHORT FORM AGREEMENT BETWEEN OWNER AND  
HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, between The City of Columbus (“OWNER”) a municipal corporation, with principal offices at 2500 14<sup>th</sup> Street, P.O. Box 1677, Columbus, NE 68602-1677, and HDR ENGINEERING, INC., (“ENGINEER” or “CONSULTANT”) for services in connection with the project known as 8<sup>th</sup> Street & 12<sup>th</sup> Avenue Intersection Design (“Project”);

**WHEREAS**, OWNER desires to engage ENGINEER to provide professional engineering, consulting and related services (“Services”) in connection with the Project; and

**WHEREAS**, ENGINEER desires to render these Services as described in SECTION I, Scope of Services.

**NOW, THEREFORE**, OWNER and ENGINEER in consideration of the mutual covenants contained herein, agree as follows:

**SECTION I. SCOPE OF SERVICES**

ENGINEER will provide Services for the Project, which consist of the Scope of Services as outlined on the attached Exhibit A.

**SECTION II. TERMS AND CONDITIONS OF ENGINEERING SERVICES**

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

**SECTION III. RESPONSIBILITIES OF OWNER**

The OWNER shall provide the information set forth in paragraph 6 of the attached “HDR Engineering, Inc. Terms and Conditions for Professional Services.”

**SECTION IV. COMPENSATION**

Compensation for ENGINEER’S services under this Agreement shall be on the basis of cost plus fixed fee. ENGINEER’S fee will be One Hundred Forty-Nine Thousand, Nine Hundred Ninety-Five Dollars (\$149,995). OWNER authorization is required for the ENGINEER compensation to exceed the stated fee of \$149,995. Cost shall be an amount equal to salary cost times a factor of 2.5794. Reimbursable expenses incurred in connection with such services shall be in addition to ENGINEER’S compensation.

Compensation terms are defined as follows:

Direct Labor Cost shall mean salaries and wages, (basic and overtime) paid to all personnel engaged directly on the Project. The Direct Labor Costs and the factor applied to Direct Labor Costs will be adjusted annually as of the first of every year to reflect equitable changes to the compensation payable to Engineer.

Reimbursable Expense shall mean the actual expenses incurred directly or indirectly in connection with the Project for transportation travel, subconsultants, subcontractors, technology charges, telephone, telex, shipping and express, and other incurred expense. ENGINEER will add ten percent (10%) to invoices received by ENGINEER from subconsultants and subcontractors to cover administrative expenses and vicarious liability.

Cost-Plus-Fixed Fee shall mean Cost plus a Fixed Fee.

Cost, as used in "Cost-Plus-Fixed Fee," shall mean Direct Labor Cost plus Overhead Costs, plus Reimbursable Expense.

Overhead Costs, as used in "Cost-Plus-Fixed Fee," shall mean indirect costs which include payroll and administrative expenses. For this Agreement, overhead costs shall be (One-Hundred Fifty-Seven and ninety-four hundredths) percent (157.94%) of Direct Labor Cost.

Fixed Fee shall mean a fixed amount of fee that is added to the Cost in a Cost-Plus-Fixed Fee basis of payment. The sum of Cost and Fixed Fee shall be the compensation for the Scope of Services. The Costs may vary, but the Fixed Fee shall remain the same provided the Scope of Services does not change.

## **SECTION V. PERIOD OF SERVICE**

Upon receipt of written authorization to proceed, ENGINEER shall perform the services within the time period(s) described in Exhibit A.

Unless otherwise stated in this Agreement, the rates of compensation for ENGINEER'S services have been agreed to in anticipation of the orderly and continuous progress of the project through completion. If any specified dates for the completion of ENGINEER'S services are exceeded through no fault of the ENGINEER, the time for performance of those services shall be automatically extended for a period which may be reasonably required for their completion and all rates, measures and amounts of ENGINEER'S compensation shall be equitably adjusted.

**SECTION VI. SPECIAL PROVISIONS**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF COLUMBUS

“OWNER”

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: 2500 14<sup>th</sup> Street, P.O. Box  
1677  
Columbus, NE 68601-1677

HDR ENGINEERING, INC.

“ENGINEER”

BY: *Ann Williams*

NAME: Ann Williams

TITLE: Sr Vice President

ADDRESS: 1917 S 67<sup>th</sup> Street  
Omaha, NE 68106

**EXHIBIT A**

**SCOPE OF SERVICES**

## EXHIBIT A

### 8<sup>th</sup> Street & 12<sup>th</sup> Avenue Intersection Design

#### PROJECT DESCRIPTION:

HDR Engineering, Inc. (*Consultant*) has been selected by the City of Columbus (*City*) to provide engineering services for designing the reconstruction of the 8<sup>th</sup> Street and 12<sup>th</sup> Avenue intersection. The project improvements include analysis of the existing corridor, alternatives analysis, and preliminary and final design of a single-lane roundabout intersection. The project extends approximately 150 LF from the intersection in all cardinal directions and impacts to existing adjacent properties will be minimized to the extent possible.

#### SCOPE OF SERVICES:

#### KEY UNDERSTANDINGS

In the development of our scope, we have assumed the following:

1. The *City* will complete NEPA documentation and field studies, if necessary.
2. Field studies and hazardous materials documentation associated with gas station is not included in this Scope of Work.
3. The *City* will lead all coordination with utility companies and the project plans and specifications will not include design of utility relocations.
4. The *City* will provide field survey to support roadway design, including DTM and planimetric files with field survey and utility information incorporated. *Consultant* will use the *City* provided horizontal survey control.
5. The *City* will complete right-of-way design or supplement ROW services as described in **Additional Services**.
6. The *City* will confirm final pavement determination for all proposed roadways, including depth.
7. The *City* will obtain all necessary permits and approvals required for construction.
8. Soil investigation for the roadway improvements is not anticipated and not included with this work.
9. The final roadway design will be completed in AutoCAD Civil3D 2024.
10. Scheduled plan submittals will be via electronic PDF plot files and Autodesk CADD files.
11. New lighting units shall be installed where required.
12. A new lighting control station will not be included.
13. Proposed inlets will be sized for drainage areas affected by this project. Efforts to improve the existing storm main will be limited to the roadway project limits. The existing storm main will not be analyzed. The *City* will provide pipe size for any reconstructed storm main.

#### PROJECT TASKS - ROADWAY ENGINEERING SERVICES:

The following is a detailed description of the services to be performed as a part of this agreement.

#### A. PROJECT MANAGEMENT, COORDINATION AND QC

- 1 **Project Management.** *Consultant* will provide overall project management including monthly progress reports and invoicing, monitoring project progress, and assigning appropriate personnel to meet the agreed upon schedule.
- 2 **Meetings and Site Visits.** *Consultant* will participate in an on-site kick-off meeting. Two (2) personnel are assumed to participate in this meeting at the project location. Kick-off meeting will be followed by a design charette with the engineering team. Design charette will conclude with a roundtable discussion(s) to *City* stakeholders. *Consultant* will participate in three (3) conference calls with *City* staff to review miscellaneous design details as well as to review Submittal comments. *Consultant* will provide minutes for these meetings. *Consultant* will present the project at one *City* committee meeting at a preferred time within the project schedule.
- 3 **QC Review.** *Consultant* will provide QC review of draft and final versions of the deliverables.
- 4 **Internal Coordination.** This task covers internal coordination and team meetings. *Consultant* will conduct continued coordination with staff on design and location of project improvements. *Consultant* will coordinate with *City* throughout the project on required information.

#### B. CORRIDOR ANALYSIS

- 1 **Data Collection Summary.** This task includes: reviewing previous traffic studies in the area, including the South Mobility Study;

review and incorporation of data collected during the previously completed SS4A Study, including historical crash analysis, AADT, and multimodal traffic counts; and coordination with *City* to establish limits of topographic survey. *Consultant* to document operational and safety impacts for the proposed roundabout in a 2-page memo.

### C. MISCELLANEOUS DESIGN TASKS

- 1 **Public Involvement.** *Consultant* will develop public information figures for outreach and discussion contracted under the Columbus SS4A scope of work. Attendance at Public Information Meetings and Interactive Design Meetings will be limited to the events described in the Columbus SS4A Scope.
- 2 **Utility Coordination.** *Consultant* will coordinate with the *City* to identify utilities in conflict with the final intersection design. The *Consultant* will provide reviews of the utility relocations to identify conflicts with the proposed design of the intersection and proposed utilities. Limited to one (1) review per utility and reviews will be based on information available.
- 3 **SWPPP and Erosion Control.** *Consultant* to develop an erosion control design based on the grading and drainage design using storm water pollution Best Management Practices (BMP).
- 4 **Drainage Analysis and Design.** This task includes effort required to complete drainage analysis and design for the project based on preferred alternative. It is estimated that eight (8) locations will include a hydrologic and hydraulic analysis for pavement drainage and storm sewer design of the intersection. Information to be documented in a Hydrologic and Hydraulic Analysis Report. This scope does include effort to model the proposed storm sewer system in StormCAD. This model will include the proposed drainage elements and tie-ins to existing storm sewer. This scope does not include effort to evaluate the existing condition of any portions of the existing stormwater utility. The consultant will coordinate with the *City* to either upsize or run a parallel storm sewer within the project limits, based on information provided by the *City*. *Consultant* can perform this analysis as a separate project or under a supplemental agreement.
- 5 **Lighting, Signing, and Striping.** Consultant to develop lighting, signing, and striping plans for final design.

### D. PRELIMINARY DESIGN

This task involves the development of preliminary plans for roadway design. Work includes conceptual analysis, design criteria, and development of preliminary 30% and 60% plans.

- 1 **Roundabout Alternative Analysis.** *Consultant* will develop up to three (3) unique layouts for roundabout at the 8<sup>th</sup> Street and 12<sup>th</sup> Avenue intersection as part of the pre-design concept phase
- 2 **Design Criteria.** A pre-design concept document will be developed which provides the following project specific information:
  - a. Project Description
  - b. Project Data
  - c. Proposed Alternative with Layout Sketch
  - d. Special Considerations
  - e. Applicable Road Design Criteria
- 3 **Preliminary Plan Development.** This task involves developing preliminary plans for the selected roundabout layout to a 60% level of design. Plans will include the following:
  - a. Title Sheet
  - b. Typical Sections
  - c. Removal
  - d. Construction
  - e. Horizontal and Vertical Geometrics
  - f. Storm Sewer Inlet Locations
  - g. Staging and Traffic Control
- 4 **Preliminary Opinion of Probable Construction Cost (OPCC).** *Consultant* will prepare one (1) construction cost estimate at the time of the 30% Preliminary Plan Deliverable. Contingencies will be utilized to account for unknown construction items not yet defined at the 30% design level.

**5 Deliverables.** Electronic PDF of 30% and 60% Plan Submittals, Electronic PDF of OPCC

## **E. FINAL DESIGN**

This task involves the development of final plans and specifications for letting. Work includes development of 90% plans and final sealed plans and specifications for letting.

**1 Final Plans and Specifications Development.** This task involves developing final plans and specifications. Plans will include the following:

- a. Title Sheet
- b. Typical Sections
- c. Quantities
- d. Removal
- e. Construction
- f. Horizontal and Vertical Geometrics
- g. Survey Control
- h. Intersection Geometric, Staking, and Jointing Details
- i. Storm Sewer Plan and Profile
- j. Staging and Traffic Control
- k. Erosion Control
- l. Special Details
- m. Lighting Details
- n. Cross Sections

**2 Final Opinion of Probable Construction Cost (OPCC).** *Consultant* will prepare one (1) construction cost estimate at the time of the Final Plan Deliverable.

**3 Deliverables.** Electronic PDF of 90% and Final Sealed Plan and Specifications Submittal, PDF of OPCC. Electronic deliverables including DWG files and XML Surface Files.

## **F. ADDITIONAL SERVICES**

The following tasks may be supplemented at the request of the *City*:

**1 Future Grant Funding.** *Consultant* can perform analysis to directly inform future grant application to USDOT.

**2 Bid Phase Services.** Assist the *City* in soliciting bids for the Project. Including advertising, attending a Prebid meeting, answering RFI's during bidding, evaluating bids, and providing a recommendation.

**3 Construction Phase Services.** Including construction observation, construction management, materials testing, answering RFI's and reviewing shop drawings.

**4 Right-of-way Services.** Including Land Survey for property acquisition, acquisition plats, right-of-way design, title services, easement exhibits, parcel files, and plot plans.

**EXHIBIT B**

**TERMS AND CONDITIONS**

# HDR Engineering, Inc. Terms and Conditions for Professional Services

## 1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

## 2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract. The employees of both parties are intended third party beneficiaries of this waiver of consequential damages.

## 3. OPINIONS OF PROBABLE COST

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

## 4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be

entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

## 5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

## 6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

## 7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

## 8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees,

arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

#### **9. TERMINATION OF AGREEMENT**

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

#### **10. SEVERABILITY**

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

#### **11. INVOICES**

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

#### **12. CHANGES**

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance

of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

#### **13. CONTROLLING AGREEMENT**

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

#### **14. EQUAL EMPLOYMENT AND NONDISCRIMINATION**

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

#### **15. HAZARDOUS MATERIALS**

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

#### **16. EXECUTION**

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and

OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

#### **17. ALLOCATION OF RISK**

**OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. ENGINEER'S AND SUBCONSULTANTS' EMPLOYEES ARE INTENDED THIRD PARTY BENEFICIARIES OF THIS ALLOCATION OF RISK.**

#### **18. LITIGATION SUPPORT**

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

#### **19. NO THIRD PARTY BENEFICIARIES**

Except as otherwise provided in this Agreement, no third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

#### **20. UTILITY LOCATION**

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

#### **21. UNMANNED AERIAL SYSTEMS**

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

#### **22. OPERATIONAL TECHNOLOGY SYSTEMS**

OWNER agrees that the effectiveness of operational technology systems and features designed, recommended or assessed by ENGINEER (collectively "OT Systems") are dependent upon OWNER's continued operation and maintenance of the OT Systems

in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT Systems in accordance with applicable laws, regulations, and industry standards (e.g. ISA, NIST, etc.) and best practices, which generally include but are not limited to, cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER's OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER's OT Systems.

#### **23. FORCE MAJEURE**

ENGINEER shall not be responsible for delays caused by factors beyond ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. When such delays beyond ENGINEER's reasonable control occur, the OWNER agrees that ENGINEER shall not be responsible for damages, nor shall ENGINEER be deemed in default of this Agreement, and the parties will negotiate an equitable adjustment to ENGINEER's schedule and/or compensation if impacted by the force majeure event or condition.

#### **24. EMPLOYEE IMMUNITY**

The parties to this Agreement acknowledge that an individual employee or agent may not be held individually liable for negligence with regard to services provided under this Agreement. To the maximum extent permitted by law, the parties intend i) that this limitation on the liability of employees and agents shall include directors, officers, employees, agents and representatives of each party and of any entity for whom a party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a party. Specifically, in the event that all or a portion of the services is performed in the State of Florida, the following provision shall be applicable:

**THE PARTIES ACKNOWLEDGE THAT PURSUANT TO APPLICABLE FLORIDA STATUTES AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE WITH REGARD TO SERVICES PROVIDED UNDER THIS AGREEMENT. To the maximum extent permitted by law, the Parties intend i) that this limitation on the liability of employees**

and agents shall include directors, officers, employees, agents and representatives of each Party and of any entity for whom a Party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a Party. The Parties further acknowledge that the Florida statutes referred to above include but are not limited to: §558.0035(1)(a)-(e); §471.023(3) (an engineer is personally liable for negligence except as provided in § 558.0035); §472.021(3) (surveyor and mapper); §481.219(11) (architect and interior designer); §481.319(6) (landscape architect); and §492.111(4) (geologist).

14.E. Resolution No. R25-67 amending the Social Media Policy to not permit public comments on all city-owned Facebook pages.

DRAFT  
**RESOLUTION NO. R25-67**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE SOCIAL MEDIA POLICY BY PROHIBITING PUBLIC POSTS AND COMMENTS ON ALL CITY-OWNED FACEBOOK PAGES: A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska (the "City") maintains official Facebook pages for the purpose of distributing public information and engaging with the community; and

WHEREAS, the City recognizes the importance of maintaining a consistent and professional presence on social media platforms; and

WHEREAS, the City has experienced challenges in moderating public posts and comments on its Facebook pages, which may include misinformation, inappropriate content, or violations of applicable laws and City policies; and

WHEREAS, it is the desire of the City to ensure that all official City communications are clear, accurate, and in alignment with the City's communication goals; and

WHEREAS, prohibiting public posts and comments on City-owned Facebook pages will allow the City to continue sharing important updates while maintaining community safety.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that amending the Social Media Policy by prohibiting public posts and comments on all city-owned Facebook pages, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY



Accountability – Honesty  
Dedication – Integrity – Respect

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

## Memorandum

Date: 04/16/2025  
To: Tara Vasicek  
From: Matt Lindberg  
RE: Social Media Policy Update

**Recommendation:**

To amend the City's Social Media Policy to disable public comments on all of its Facebook pages.

**Discussion:**

**Purpose of City Social Media**

The City of Columbus uses social media to expand the reach of city news and updates. Our goal is to provide a clear, trustworthy platform where you can stay informed about the latest city news and happenings.

Since launching our Facebook pages in 2011, we've seen a significant increase in false, negative, and harmful comments. Over time, this has become more frequent and has started to compromise the integrity and purpose of the city's use of Facebook.

City Facebook pages will continue to share news, events, and stories, and we strongly encourage residents to reach out through direct messages, email, or phone—relevant contact information will be included in every post. While these forms of communication remain open and welcomed, comments will be disabled on all future posts.

We thank you for understanding that this change in the city's social media policy is being made in an effort to improve everyone's experience with city Facebook pages.

**Fiscal Impact: None**

**Alternative:** Don't approve and continue to allow public comments on the City-owned Facebook pages.

**Signature:**

By: Matt Lindberg

Approved By: [Signature]

*This Social Media Policy is to be read and applied in conjunction with the City of Columbus' Social Media Standards and Procedures, and the City's Personnel Manual (as may be amended from time to time).*

## **I. Purpose**

The City will use social media tools and other emerging media platforms in specific ways to reach a broad audience and to increase transparency and citizen engagement. The City encourages the use of diverse communication platforms to further the goals of the City and its departments, where appropriate, through dissemination of information about the City's mission, meetings, activities, and current issues to members of the public.

The City has an overriding interest in deciding what is stated or set forth on behalf of the City on social media sites. The purpose of this policy is to set forth the City's policies and procedures regulating the City's presence on social media websites and guiding the activities of employees who are responsible for maintaining the City's presence on social media websites. This policy does not govern or regulate the use of personal social media sites by City employees or the privacy rights associated therewith.

The goals of City of Columbus social media sites are to increase the public's knowledge, trust, and use of City services; promote the value and importance of City services among and between governing officials, civic leaders, and the general public; and maintain open, professional and responsive communication with members of the public and the news media.

## **II. Ownership**

All social media communications composed, sent, or received on City social media accounts are the property of the City. While the social media accounts are administered by the City, the overall content on actual social media pages/applications is not entirely controlled by the City. The City will do its best to prevent usage of its social media accounts by commercial interests and the City does not endorse any links or advertisements.

## **III. Comment Policy**

### **A. Facebook**

The City of Columbus will not permit public comments on any of its affiliated Facebook pages. City staff immediately after publishing a post will change the comment setting on each post to 'Profiles and Pages You Mention,' which will prevent anyone from commenting on a post besides the City page if it has additional information to share. All Facebook pages will be monitored by City staff.

1. All Facebook posts will have relevant contact information (email address and phone number) and a button at the bottom of them that prompts users to direct message the City's Facebook account

2. If member of the public makes a public comment on a City Facebook page before staff has the chance to disable comments, the person will be notified of the policy and encouraged to contact City staff directly via direct message. The comment will then be removed.

**B. Twitter/X and Instagram**

All comments posted to the City's social media accounts will be monitored by City Staff. Any of the articles, posts and comments on City social media accounts/pages containing any of the following forms of content will not be allowed and shall be removed by one of several designated employees:

1. Profane, obscene, violent, or pornographic language and/or content;
2. Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, sex, gender identity or expression, marital status, status with regard to public assistance, national origin, physical or mental disability, pregnancy, covered medical condition, sexual orientation, military or veteran's status, or any other basis protected by federal, state, or local law;
3. Sexual content or links to sexual content;
4. Solicitations of commerce not related to agency business, including but not limited to, advertising of a business or product for sale and other pure commercial speech;
5. Conduct or accusation of or encouragement of illegal activity;
6. Comments in support of or opposition to political campaigns or ballot measures;
7. Information that may compromise the safety or security of the public or public systems or employees;
8. Content that violates a legal ownership interest of any other party;
9. Content that does not pertain to City business;
10. Defamatory or personal attacks;
11. Threats of violence or any other harmful act directed to any person, or persons, group, or organization;
12. Content not related to the subject being discussed, including random or unintelligible comments;
13. Personal matters; and
14. Conduct that is in violation of any federal, state, or local law.

C. Any content removed from these accounts based on these guidelines must be retained, including the time, date, and identity of the poster (when available) in accordance with the City's policy on the retention of such information.

D. The City reserves the right to deny access to City social media accounts for any individual who violates this Policy, at any time and without prior notice.

E. Users and visitors to the City's social media accounts must also be notified of the City's following "Terms of Use":

1. A comment posted by a member of the public on any City of Columbus social media site is the opinion of the commentator or poster only, and the publication of a comment does not imply endorsement of, or agreement by, the City of Columbus, nor do such comments necessarily reflect the opinions or policies of the City of Columbus.
2. The City reserves the right to restrict or remove any content that is deemed in violation of its Social Media Policy or any applicable law. Notwithstanding the foregoing, the City of Columbus is not obligated to take such actions, and the City disclaims any and all responsibility and liability for any

materials that the City deems inappropriate for posting, which cannot be removed in an expeditious and otherwise timely manner.

3. By posting a comment, users agree to indemnify the City of Columbus, its officers and employees from and against all liabilities, judgments, damages, and costs (including attorney's fees) incurred by any of them which arise out of or are related to content posted by users. If a user does not agree to these terms, the individual should not use the City of Columbus' social media sites as a violation of these terms may lead to legal liability.

4. The City does not guarantee the authenticity, accuracy, appropriateness, or security of external links, websites, or any content linked thereto.

*This Social Media Policy is to be read and applied in conjunction with the City of Columbus' Social Media Standards and Procedures, and the City's Personnel Manual (as may be amended from time to time).*

## **I. Purpose**

The City will use social media tools and other emerging media platforms in specific ways to reach a broad audience and to increase transparency and citizen engagement. The City encourages the use of diverse communication platforms to further the goals of the City and its departments, where appropriate, through dissemination of information about the City's mission, meetings, activities, and current issues to members of the public.

The City has an overriding interest in deciding what is stated or set forth on behalf of the City on social media sites. The purpose of this policy is to set forth the City's policies and procedures regulating the City's presence on social media websites and guiding the activities of employees who are responsible for maintaining the City's presence on social media websites. This policy does not govern or regulate the use of personal social media sites by City employees or the privacy rights associated therewith.

The goals of City of Columbus social media sites are to increase the public's knowledge, trust, and use of City services; promote the value and importance of City services among and between governing officials, civic leaders, and the general public; and maintain open, professional and responsive communication with members of the public and the news media.

## **II. Ownership**

All social media communications composed, sent, or received on City social media accounts are the property of the City. While the social media accounts are administered by the City, the overall content on actual social media pages/applications is not entirely controlled by the City. The City will do its best to prevent usage of its social media accounts by commercial interests and the City does not endorse any links or advertisements.

## **III. Comment Policy**

### A. Facebook

The City of Columbus will not permit public comments on any of its affiliated Facebook pages. City staff immediately after publishing a post will change the comment setting on each post to 'Profiles and Pages You Mention,' which will prevent anyone from commenting on a post besides the City page if it has additional information to share. All Facebook pages will be monitored by City staff.

1. All Facebook posts will have relevant contact information (email address and phone number) and a button at the bottom of them that prompts users to direct message the City's Facebook account

2. If member of the public makes a public comment on a City Facebook page before staff has the chance to disable comments, the person will be notified of the policy and encouraged to contact City staff directly via direct message. The comment will then be removed.

#### B. Twitter/X and Instagram A-

-All comments posted to the City's social media accounts will be monitored by City Staff. Any of the articles, posts and comments on City social media accounts/pages containing any of the following forms of content will not be allowed and shall be removed by one of several designated employees:

1. Profane, obscene, violent, or pornographic language and/or content;
2. Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, sex, gender identity or expression, marital status, status with regard to public assistance, national origin, physical or mental disability, pregnancy, covered medical condition, sexual orientation, military or veteran's status, or any other basis protected by federal, state, or local law;
3. Sexual content or links to sexual content;
4. Solicitations of commerce not related to agency business, including but not limited to, advertising of a business or product for sale and other pure commercial speech;
5. Conduct or accusation of or encouragement of illegal activity;
6. Comments in support of or opposition to political campaigns or ballot measures;
7. Information that may compromise the safety or security of the public or public systems or employees;
8. Content that violates a legal ownership interest of any other party;
9. Content that does not pertain to City business;
10. Defamatory or personal attacks;
11. Threats of violence or any other harmful act directed to any person, or persons, group, or organization;
12. Content not related to the subject being discussed, including random or unintelligible comments;
13. Personal matters; and
14. Conduct that is in violation of any federal, state, or local law.

C.B. Any content removed from these accounts based on these guidelines must be retained, including the time, date, and identity of the poster (when available) in accordance with the City's policy on the retention of such information.

D.C. The City reserves the right to deny access to City social media accounts for any individual who violates this Policy, at any time and without prior notice.

E.D. Users and visitors to the City's social media accounts must also be notified of the City's following "Terms of Use":

1. A comment posted by a member of the public on any City of Columbus social media site is the opinion of the commentator or poster only, and the publication of a comment does not imply endorsement of, or agreement by, the City of Columbus, nor do such comments necessarily reflect the opinions or policies of the City of Columbus.
2. The City reserves the right to restrict or remove any content that is deemed in violation of its Social Media Policy or any applicable law. Notwithstanding the foregoing, the City of Columbus is not

obligated to take such actions, and the City disclaims any and all responsibility and liability for any materials that the City deems inappropriate for posting, which cannot be removed in an expeditious and otherwise timely manner.

3. By posting a comment, users agree to indemnify the City of Columbus, its officers and employees from and against all liabilities, judgments, damages, and costs (including attorney's fees) incurred by any of them which arise out of or are related to content posted by users. If a user does not agree to these terms, the individual should not use the City of Columbus' social media sites as a violation of these terms may lead to legal liability.

4. The City does not guarantee the authenticity, accuracy, appropriateness, or security of external links, websites, or any content linked thereto.

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 25-05 levying special assessments on Street Improvement District No. 184 (23rd Street from east of 48th Avenue to 54th Avenue) and Street Improvement District No. 189 (48th Avenue from 23rd Street to south of Bradshaw Park Entrance).

**ORDINANCE NO. 25-05**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO LEVY SPECIAL ASSESSMENTS ON THE LOTS AND PARCELS OF REAL PROPERTY INCLUDED WITHIN STREET IMPROVEMENT DISTRICT NO. 184 (23<sup>RD</sup> STREET FROM EAST OF 48<sup>TH</sup> AVENUE TO 54<sup>TH</sup> AVENUE). AND STREET IMPROVEMENT DISTRICT NO. 189 (48<sup>TH</sup> AVENUE FROM 23<sup>RD</sup> STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) TO PAY THE COST OF CONSTRUCTION OF IMPROVEMENTS IN SAID DISTRICTS; TO PROVIDE FOR THE METHODS OF PAYMENT OF SAID ASSESSMENTS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS, OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

SECTION 1. That the Mayor and Council hereby find and determine that pursuant to proceedings duly had according to law, improvements consisting of water and sewer mains, sidewalks, grading, curbing, guttering, drainage, and paving have been constructed in Street Improvement District No. 184 and Street Improvement District No. 189; that said work and improvements have been completed according to contract and are hereby approved and accepted by the Mayor and Council; that the Mayor and Council met as a Board of Equalization on said Districts on April 7, 2025, between the hours of 5:00 p.m. and 5:45 p.m., for the purpose of reconsidering the proposed assessments in said Districts; that said meeting was held at the Community Building located at 2500 14 Street, Ste. 3 in Columbus, Nebraska; that on said date and during said hours said Board of Equalization granted hearings to all persons interested and equalized the special assessments hereinafter levied on the several lots and parcels of real property included within said Districts to pay the cost of improvements constructed therein; that notices of said sitting were published at least ten (10) days prior thereto in a legal newspaper published and having general circulation in the City of Columbus, Nebraska, affidavits thereof being on file in the office of the City Clerk; that the costs to be charged to the property owners for improvements in said Districts, exclusive of intersections and areas formed by the crossing of streets, avenues and alleys and one-half of the streets and avenues adjacent to real estate owned by the United States are as follows:

Street Improvement District No. 184	\$553,931.13
Street Improvement District No. 189	\$427,362.55

and that this ordinance was passed to finally levy said special assessments in said Districts.

SECTION 2. That there are hereby levied and assessed upon the several lots and parcels of real property included within said Street Improvement District No. 184,

and Street Improvement District No. 189 and in said City special assessments to pay the cost of constructing said improvements in the amounts set forth in the schedule immediately below and opposite the descriptions of said lots and parcels of real property, all situated in the City of Columbus, Platte County, Nebraska, and said descriptions being made with reference to the recorded plats thereto:

**STREET IMPROVEMENT DISTRICT NO. 184**

Lot 2 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska	\$ 24,675.46
Lot 1 Triple S Subdivision, a Subdivision of part of the SW1/4 of Section 13, T17N, R1W of the 6th P.M., Platte County Nebraska	\$ 48,456.79
A rectangular tract of land located in the SE Corner of the E1/2 of the SE1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, described as follows: Commencing at the SE corner of said Section 14; thence 133.0 ft. West along the South line of the said Section 14 to a point; thence 33.0 ft. North parallel to the East Line of the said Section 14 to a point on the North Right of Way Line of the County Road; thence continuing 150.0 ft. North parallel to the East line of the said Section 14 to a point; thence 100.0 ft. East parallel to the South line of the said Section 14 to a point on the West Right of Way Line of the County Road; thence continuing 33.0 ft. East parallel to the South Line of the said Section 14 to a point on the East line of the said Section 14; thence 183.0 ft. South along the East Line of said Section 14 to the point of beginning, all in the said E1/2 SE1/4 SE1/4 SE1/4 and containing 0.56 acres more or less.	\$ 23,438.87
Lots 3 and 4, in McKathnie 3rd Subdivision, A Minor Subdivision of a tract of land located in the E1/2 SE1/4 SE1/4 SE1/4, of Section 14, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska	\$ 19,511.99
Lot 1, Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	\$ 15,402.54
Private drive running between Block A and Block B, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	\$ 2,960.70
Lot 1, Block A, Gehring Construction Addition to the City of Columbus, Platte County, Nebraska	\$ 14,211.36
Lot 2 Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, A Minor Subdivision of part of the SE1/4 and the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska	\$ 11,842.80
Lot 2 Tucker Subdivision, a Minor Subdivision of a Tract of land in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17, North, Range 1 West of the 6th P.M. in Platte County, Nebraska	\$ 19,738.00
Lot 3 Tucker Subdivision, a Minor Subdivision of a Tract of land located in the SE1/4 and SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska	\$ 18,775.77
Lot 1 of Tucker Second Subdivision, an Administrative Subdivision of Lots 1 and 4, Tucker Subdivision, a Minor Subdivision of part of the SE1/4 and SW1/4 of the SE1/4 of Sec. 14, T17N, R1W of the 6th P.M., Platte County, Nebraska	\$ 37,567.33

<p>A tract of land described as follows: Commencing at the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence North along the West line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 133 feet; thence East parallel to the North line of said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) for a distance of 100 feet; thence South in a straight line to the South line of the said Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4); thence West along the South line of said tract to the place of beginning. Being the South 133 feet of the West 100 feet of the Southwest Corner of the East Half of the Southeast Quarter of the Southwest Quarter of the Southeast Quarter (E1/2 SE1/4 SW1/4 SE1/4) of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska in the City of Columbus</p>	<p>\$ 9,869.00</p>
<p>Commencing at the SW corner of the E1/2 of the SE1/4 of the SW1/4 of the SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County Nebraska running thence North parallel to the East line of the SE1/4 of said Section 14 a distance of 247.5 feet; running thence West parallel to the South line of said SE1/4 of said Section 14 for a distance of 132 feet; running thence South to the East line of said SE1/4 of section 14, to the South line of said SE1/4 of the SW1/4 of the SE1/4; running thence East 132 feet to the point of beginning.</p>	<p>\$ 13,027.08</p>
<p>Lot 1, Block A, West Meadows Subdivision, a part of the SW1/4 SE1/4 of Section 14, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska</p>	<p>\$ 12,237.56</p>
<p>A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52" (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1,322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2NE1/4 of said Section thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29" W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2,642.72 feet on the North line of said NE1/4 to the point of beginning</p>	<p>\$213,170.40</p>
<p>A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW corner of Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County Nebraska and assuming the West line of said Lot 10 to have a bearing of N0°00'00"E; thence N0°00'00" on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the West line of said Lot 10, 356.92 feet; thence S89°57'04"E on the North line of said Lot 10, 231.12 feet; thence S0°01'24"E on the East line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning, said line being on the N'ly face of an interior concrete block wall</p>	<p>\$ 22,809.23</p>
<p>The North 168 feet of the West 1/2 of Lot 9, Arnold's Outlots to the City of Columbus, Platte County, Nebraska</p>	<p>\$ 13,027.08</p>
<p>Commencing at a point on the North line of Lot Eight (8) of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 206.4 feet West of the Northeast Corner of Lot Eight (8) of said Arnold's Outlots; thence</p>	<p>\$ 18,711.62</p>

<p>211.8 feet South parallel to the East line of Lot Eight (8) of said Arnold's Outlots, to a point; thence 201.76 feet West parallel to the North line of Lot Eight (8) and Lot Nine (9) of said Arnold's Outlots, to a point 120 feet East of the West line of Lot Nine (9) of said Arnold's Outlots; thence 43.8 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots to a point 168 feet South of the North Line of Lot 9 of said Arnold's Outlots; thence 12 feet East parallel to the North Line of Lot 9 of said Arnold's Outlots, to a point; thence 168 feet North parallel to the West Line of Lot 9 of said Arnold's Outlots, to a point on the North Line of Lot 9 of said Arnold's Outlots; thence 189.60 feet East along the North line of Lot 9 and Lot 8 of said Arnold's Outlots, the point of beginning, located in part of Lot 8 and in part of Lot 9 of said Arnold's Outlots.</p>	
<p>A tract of land in Arnold Outlot 2 to the City of Columbus, Nebraska, more particularly described as follows: Commencing at a point on the West line and 33.0 feet North of the Southwest Corner of Lot 2 of Arnold's Outlots to the City of Columbus, Nebraska; thence 435.6 feet North along the West line of said Lot 2 to a point; thence 120 feet East parallel to the South Line of said Lot 2 to a point; thence 435.6 feet South parallel to the West line of said Lot 2 to a point; thence 120 feet West parallel to the South line of said Lot 2 to the point of beginning, all located in the NW 1/4 NW 1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M. in Platte County, Nebraska, and containing 1.05 acres more or less; Commencing at a point on the North line of Lot 8 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, said point being 200.0 ft. West of the NE corner of Lot 8 of said Arnold's Outlots; thence 680.58 ft. South parallel to the East line of Lot 8 and Lot 3 of said Arnold's Outlots, to a point 19.2 ft. South of the North line of Lot 3 of said Arnold's Outlots; thence 200.0 ft. East parallel to the North line of Lot 3 of said Arnold's Outlots, to a point on the East line of Lot 3 of said Arnold's Outlots; thence 180.0 ft. South along the East line of Lot 3 of Arnold's Outlots, to a point 462.2 ft. North of the South line of Lot 3 of said Arnold's Outlots; thence 206.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 860.54 ft. North parallel to the East line of Lot 3 and Lot 8 of said Arnold's Outlots, to a point on the North line of Lot 8 of said Arnold's Outlots; thence 6.4 ft. East along the North line of Lot 8 of said Arnold's Outlots, to the point of beginning, located in part of Lot 3 and in part of Lot 8 of said Arnold's Outlots and containing 0.95 acres more or less. The West 120.0 ft. of Lot 2 except the South 468.6 ft. thereof and the West 120.0 ft. of Lot 9 except the North 168.0 ft. thereof of Arnold's Outlots to the City of Columbus, 'Platte County, Nebraska, containing 1.89 acres more or less. Commencing at a point on the South line of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; said point being 206.4 ft. West of the SE Corner of Lot 3 of said Arnold's Outlots; thence 249.0 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 101.4 ft. East parallel to the South line of Lot 3 of said Arnold's Outlots to a point; thence 36.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots to a point; thence 183.78 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 240.0 ft. East of the West line of Lot 2 of said Arnold's Outlots; thence 285.5 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point on the South line of Lot 2 of said Arnold's Outlots; thence 82.6 ft. East along the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.63 acres more or less; AND Referring to the SE corner of Lot 3 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska; thence 105.0 ft. West along the South line of Lot 3 of said Arnold's Outlots; thence 285.5 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to the point of beginning; thence continuing 176.7 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 101.4 ft. West parallel to the South line of Lot 3 of said Arnold's Outlots, to a point; thence 44.3 ft. North parallel to the East line of Lot 3 of said Arnold's Outlots, to a point; thence 202.2 ft. West parallel to the South line of Lot 3 and Lot 2 of said Arnold's Outlots, to a point 120.0 ft.</p>	<p>\$ 631.61</p>

East of the West line of Lot 2 of said Arnold's Outlots; thence 37.9 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point, thence 120.0 ft. East parallel to the South line of Lot 2 of said Arnold's Outlots, to a point; thence 183.1 ft. South parallel to the West line of Lot 2 of said Arnold's Outlots, to a point; thence 183.78 ft. East parallel to the South line of Lot 2 and Lot 3 of said Arnold's Outlots, to the point of beginning, located in part of Lot 2 and in part of Lot 3 of said Arnold's Outlots and containing 0.93 acres more or less.	
A tract of land in Outlot 8 of Arnold's Outlots to the City of Columbus, Nebraska, more particularly described as being the East 200 feet of Outlot 8, excepting that part of said Outlot 8 embraced in the Union Pacific Railroad Right of Way, and excepting that part of said Outlot 8 embraced in the County and State of Nebraska road right of way; also including a tract of land in Outlot 3 of Arnold Outlots to the City of Columbus, Nebraska, more particularly described as Commencing at the Northeast Corner of Lot 3 of Arnold Outlots; thence 200.0 feet West parallel to the South line of Lot 8 to a point; thence 19.2 feet South parallel to the East line of Lot 3 to a point thence 200.0 feet East parallel to the South line of Lot 8 to a point on the East line of said Lot 3; thence 19.2 feet North along the East line of said Lot 3 to the point of beginning, all located in the Northwest Quarter of the Northwest Quarter (NW 1/4 NW 1/4) of Section 24, Township 17 North, Range 1 West of the 6th P.M., in Platte County, Nebraska, and containing 2.89 acres more or less.	\$ 1,628.38
Lot 2, Block A, West Meadows Subdivision of Part of SW1/4 SE1/4 of Section 14, Township 17 North, Range 1 West of the 6 <sup>th</sup> P.M., Platte County, Nebraska	\$ 12,237.56

### STREET IMPROVEMENT DISTRICT NO. 189

The North 35 acres of the SE1/4NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska	\$ 26,251.99
Lot 3 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	\$ 8,661.76
Lot 2 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	\$ 8,661.76
Lot 1 Riverside Second Addition, to the City of Columbus, Platte County, Nebraska	\$ 9,948.16
Lot 1, Riverside Addition, to the City of Columbus, Platte County, Nebraska	\$ 8,576.00
Lot 2 Riverside Addition, to the City of Columbus, Platte County, Nebraska	\$ 16,734.34
Lot 3 Riverside Addition, to the City of Columbus, Platte County, Nebraska	\$ 3,751.14
A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the	\$ 11,602.95

<p>East line of said NE1/4 to the Southeast corner of the N1/2 NE1/4 of said Section; thence S89°55'41"W, 2396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning. Grantors hereby reserve an Access Easement described as follows: A 22 foot strip of land located in the NE1/4, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska more particularly described as follows: Beginning at the Southeast corner of the N1/2 NE1/4 of said section; thence S89°55'41"W (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1662.00 feet; thence N00°01'52"W, 22.00 feet; thence N89°55'41"E, 1662.00 feet to the East line of said NE1/4; thence S00°01'52"E, 22.00 feet on the East line of said NE1/4 to the point of beginning.</p>	
<p>A tract of ground located in Lot 10 of Arnold's Outlots located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, described as follows: Commencing at the SW Corner of Lot 10 of Arnold's Outlots, located in Section 24, Township 17 North, Range 1 West of the 6th P.M., all in Platte County, Nebraska, and assuming the west line of said Lot 10 to have a bearing of N0°00'00"E, thence N0°00'00"E on the West line of said Lot 10, 271.39 feet, to the point of beginning; thence N0°00'00"E on the west line of said Lot 10, 356.92 feet; thence S89°57'04"E on the north line of said Lot 10, 231.12 feet; thence S0°01'24"E on the east line of said Lot 10, 357.30 feet; thence N89°51'12"W, 231.27 feet, to the point of beginning said line being on the N'ly Face of an interior concrete block wall.</p>	<p>\$ 30,609.45</p>
<p>Lot 10 (10), of Arnolds Outlots to the City of Columbus, Platte County, Nebraska, contained within the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4) of Section Twenty-four (24), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska</p>	<p>\$ 23,274.40</p>
<p>Pt Lot 1, Arnolds Outlots to the City of Columbus, Platte County, Nebraska AND EXCEPT: The South 260 feet of the West 111.8 feet of Lot 1, Arnold's Outlots to the City of Columbus, Platte County, Nebraska AND EXCEPT: A tract of land located in Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska described as follows: Beginning at the SE corner of Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, and assuming the South line of said Lot 1 to have a bearing of S89°54'58"E; thence N0°03'53"W, on the East line of said Lot 1, 228.38 feet, said point being the SE Corner to a tract of land surveyed by Bruce Gilmore, L.S. #96, dated September 21, 1989; thence N89°58'18"W on the South line of said surveyed tract, 119.70 feet, said point being the East line of a tract surveyed by Ronald Rystrom L.S. #241, dated September 11, 1980; thence S0°01'05"E on the East line of said surveyed tract by Ronald Rystrom, 228.27 feet, to</p>	<p>\$ 31,597.41</p>

a point on the South line of said Lot 1; thence S89°54'58"E on said South line, 119.90 feet to the point of beginning.	
The South 260 feet of the West 111.8 feet of Lot 1, Arnold's Outlots to the City of Columbus, Platte County, Nebraska	\$ 20,250.50
A tract of land located in Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska described as follows: Beginning at the SE Corner of Lot 1 of Arnold's Outlots to the City of Columbus, Platte County, Nebraska, and assuming the South line of said Lot 1 to have a bearing of S89°54'58"E; thence N0°03'53"W, on the East line of said Lot 1, 228.38 feet, said point being the SE Corner to a tract of land surveyed by Bruce Gilmore, L.S. #96, dated September 21, 1989; thence N89°58'18"W on the South line of said surveyed tract, 119.70 feet, said point being the East line of a tract surveyed by Ronald Rystrom L.S. #241, dated September 11, 1980; thence S0°01'05"E on the East line of said surveyed tract by Ronald Rystrom, 228.27 feet, to a point on the South line of said Lot 1; thence S89°54'58"E on said South line, 119.90 feet to the point of beginning.	\$ 2,047.09
Lot 1, Block "A", Bradshaw Place Addition, a replat of Lot 3 and 4, Fleischer Addition and a replat of Lots 1, 2, and 3, Kennedy Addition, a replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska	\$ 11,432.66
Lot 2, Block "A", Bradshaw Place Addition, a Replat of Lots 3 and 4, Fleischer Addition and a Replat of Lots 1, 2, and 3 Kennedy Addition, a Replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska.	\$ 1,945.89
Lot 1, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	\$ 8,065.72
Lot 2, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	\$ 1,373.01
Lot 18, Block B, Bradshaw Place Addition, City of Columbus, Platte County, Nebraska	\$ 8,065.72
Lot 17, Block B, Bradshaw Place Addition to the City of Columbus, Platte County, Nebraska	\$ 1,373.01
Lot 25, Block A, Bradshaw Place Addition, a Replat of Lots 3 and 4, Fleischer Addition and a Replat of Lots 1, 2, and 3, Kennedy Addition, a Replat of Lots 1 and 2, Fleischer Addition, all to the City of Columbus, Platte County, Nebraska	\$ 11,432.66
Lot 24, Block A, Bradshaw Place Addition, to the City of Columbus, Platte County, Nebraska	\$ 1,945.89
City Property	

<p>A tract of land located in the SW1/4 NW1/4 Section 24, T17N, R1W, Platte County, Nebraska also known as Bradshaw Park</p>	<p>\$ 54,886.40</p>
<p>The South 5 acres of the SE1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; all of Lots 2 and 4, and the SW1/4 NE1/4, the South 10 acres of the NE1/4 NE1/4, and the South 20 rods of the East 16 rods of the NW1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M.; thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto; The North 30 acres of the NE1/4 NE1/4 of Section 23; also the NW1/4 NE1/4 of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska; EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northeast corner of the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska; thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska. Also excepting a parcel of land being described in Deed Book 217, Page 61, located in the SE1/4 SE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, also being described as follows: Commencing at the Northeast corner of said SE1/4 SE1/4; thence S00°08'44"E (Assumed Bearing) on the East line of said SE1/4 SE1/4, a distance of 104.74 feet; thence S00°29'28" E on said East line, a distance of 548.29 feet to the Northeast Corner of said previously described parcel, said point also being the True Point of Beginning; thence continuing S00°29'28"E on said East line, a distance of 40.15 feet to a point on the North Right of Way of the Union Pacific Railroad; thence S84°28'57"W on said North Right of Way Line, a distance of 1334.23 feet to a point on the West line of said SE1/4 SE1/4; thence N00°16'49"W on said West line, a distance of 40.17 feet to the Northwest Corner of said previously described parcel; thence N84°28'57"E on the North line of said previously described parcel, parallel with the 40.00 feet distance from said North Right of Way line when measured at a right angle, a distance of 1334.08 feet to the True Point of Beginning. AND EXCEPT: A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17, North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E(all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2 NE1/4 of said Section; thence S89°55'41"W, 2396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government Lot 1; thence S89°36'35"E, 232.28 feet to the Northeast corner of said NE1/4; thence N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning. AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said Lot 1; thence S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of Said Lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.</p>	<p>\$ 14,713.84 (Ag Deferment)</p>

SECTION 3. That the Mayor and Council find and determine that the assessments herein levied upon each lot and parcel of real property are not in excess of the benefits thereto especially accruing from the construction of said improvements, and the special assessments are hereby levied in proportion to the special benefits accruing to said lots and parcels of real property respectively from said improvements.

SECTION 4. That said special assessments in Street Improvement District No. 184 and Street Improvement District No. 189 shall be a lien on the lots and parcels of real estate upon which levied from the date of levy thereof, and shall be due and payable to the City Treasurer as provided by law, and shall become delinquent as

follows: one-fifteenth in fifty days; one-fifteenth in one year; one-fifteenth in two years; one-fifteenth in three years; one-fifteenth in four years; one-fifteenth in five years; one-fifteenth in six years; one-fifteenth in seven years; one-fifteenth in eight years; one-fifteenth in nine years; one-fifteenth in ten years; one-fifteenth in eleven years; one-fifteenth in twelve years; one-fifteenth in thirteen years; one-fifteenth in fourteen years; respectively, after the date of the levy thereof; and that each of said installments, except the first, shall draw interest at the rate of zero percent (0.00%) per annum from the date of levy thereof until the same shall become delinquent, and after the same becomes delinquent shall draw interest at the rate of fourteen percent (14%) per annum until paid; that any installment not paid on or before the date it shall become delinquent shall be certified to the County Treasurer of Platte County, Nebraska, at the time of the next certification for general revenue purposes, and by such officer placed upon the tax list and collected as other real estate taxes are collected or may be collected as otherwise permitted by law.

SECTION 5. That all ordinances and resolutions or parts thereof in conflict herewith be and hereby are repealed.

SECTION 6. 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.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 16, 2025

**TO:** Tara Vasicek, City Administrator

**FROM:** Richard J. Bogus, P.E. City Engineer

**RE:** Ordinance to Levy Special Assessments for SID No. 184 and SID No. 189

**RECOMMENDATION:**

I recommend approval of the Ordinance to levy special assessments as approved by the Board of Equalization at their April 7, 2025 meeting for SID #184 (23<sup>rd</sup> Street from east of 48<sup>th</sup> Avenue to 54<sup>th</sup> Avenue) and SID #189 (48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to south of Bradshaw Park Entrance)

**DISCUSSION:**

The Board of Equalization met and heard from benefitting property owners on April 7, 2025, and recommended approval for all districts. The Board approved is with the interest rate of zero (0) percent for these special assessments.

Assessments to benefitting properties are in accordance with State Statutes and City Assessment Policy and thus consistent with past policies and assessments.

**FISCAL IMPACT:**

Special assessments, approved deferments, and general obligation costs for all districts.

**ALTERNATIVE:**

None

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

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15.B. Ordinance No. 25-06 amending section 133.04 of Chapter 133 of Title XIII of the Columbus City Code regarding fireworks discharge time for December 29 and 30 stated on the required signage at all fireworks sale locations and various other changes that align with the city's current inspection procedures.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 29 March 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan S. Gray, Fire Chief  
**RE:** Fireworks Ordinance Changes

**RECOMMENDATIONS:**

Approve the recommended changes to the fireworks ordinance. Ordinance No. 18-28

**DISCUSSION:**

The fireworks ordinance needed to be clarified to clarify a few items and better align with the inspection process and checklist. These changes included removing redundant information regarding regulations already covered in the NFPA 1124, 2006 edition, which have to be met by all vendors. We also made changes to when the stands must be ready for inspection, now simply requiring them to be ready for inspection before commencing sales. The permit will not be issued until an on-site inspection has been completed.

We also removed the section about the storage of fireworks and having approval of the Fire Chief. Any facility storing fireworks needs to go through the proper zoning and permit processes with the City and the State Fire Marshal Office. Historically, we have not completed any inspections of storage facilities outside of the temporary retail spaces.

Language has also been added to include banning a vendor for 5 years if they have their permit revoked twice at any point in a 5-year period for continued violations.

**FISCAL IMPACT:**

N/A

**ALTERNATIVES:**

We are not recommending any other options at this time.

**SIGNATURES:**

  
\_\_\_\_\_

Ryan S. Gray, Fire Chief

  
\_\_\_\_\_

Tara Vasicek, City Administrator



Accountability - Dedication  
Honesty - Integrity - Respect

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## MEMORANDUM

**DATE:** April 14, 2025  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Shuraya Choat, City Clerk  
**RE:** Fireworks Ordinance Changes

**RECOMMENDATION:**

Recommend approval of the amended fireworks ordinance.

**DISCUSSION:**

In addition to the changes recommended by Chief Gray, the fireworks discharge time for December 29 and 30 that is listed on the required signage at all fireworks sale locations, has also been amended. Section two of Ordinance No. 18-28 (§ 130.054 Discharging Fireworks) correctly stated the discharge time for December 29–30 as 8:00 a.m. to 10:00 p.m., while section one, incorrectly listed the discharge time as 8:00 a.m. to 12:00 a.m. (see redlined copy) This amendment corrects the inconsistency and accurately reflects the intended discharge hours.

**FISCAL IMPACT:**

None

**ALTERNATIVE:** We are not recommending any other options at this time.

**SIGNATURE:**

By: Shuraya Choat

Approved By: [Signature]

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## ORDINANCE NO. 18-28

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTIONS 130.053 AND SECTION 130.054 OF CHAPTER 130 OF TITLE XIII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING ADDITIONAL SIGNAGE REQUIREMENTS AT THE SALE LOCATIONS OF FIREWORKS, AND AMENDMENTS TO FIREWORK DISCHARGE TIMES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the Public Property, Safety, and Works Committee has recommended that the City Code be amended to extend the firework discharge times to 11:00 PM from June 25 through July 3; and,

WHEREAS, the Public Property, Safety, and Works Committee has further recommended that those people desiring to sell consumer fireworks within the City's jurisdiction be required to provide signage in both English and Spanish stating the allowed for firework discharge dates and times.

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

Section 1. That Section ~~130.053-133.04~~ of Chapter ~~130-133~~ of Title XIII of the Columbus City Code be amended and revised to read as follows:

§ ~~130.053-133.04~~ PERMIT REQUIRED FOR SALE OF FIREWORKS.

(A) Any person desiring to sell any consumer fireworks as set forth in § ~~130.052-133.03~~ shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

- (1) The name and address of the applicant;
- (2) Location of the premises for which the permit is sought;
- (3) The legal description of the premises; ~~a site plan showing the location of the structure on the premises and a description of the structure to be used;~~
- ~~(4) Type of structure to be used:~~
  - ~~(a) Temporary structure (stand);~~
  - ~~(b) Tent;~~
- (4) Description of temporary structure to be used (type and size)
- (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.

- (6) Where inventory will be stored;
- (7) When inventory will arrive;
- (8) Where inventory will be stored during the off season; ~~and~~
- (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; ~~and-~~
- (10) ~~Copy of your State Fire Marshal license for retail sales of fireworks.~~

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 25, a late fee as set by resolution, plus the original fee and the first late fee. Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made. If any of the above dates fall on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 25 – July 4 and between December 29 – December 31, of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(GD) The following regulations apply to the premises from which said fireworks shall be sold:

- (1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.

~~(1)-(2) Only Temporary structures (stands) may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public. Structures from which sales are made shall be either:~~

~~—————(a) Constructed of a substantial material, which shall consist of at least three-eighths inch plywood with three enclosed sides and a counter at one side only, with emergency doors installed at both ends with a minimum width of the doors being 28 inches and a height of at least six feet and the doors shall swing with the direction of exiting traffic; or~~

~~—————(b) Not more than two side by side Sea Cargo Containers (Conex) with full width doors (8 feet x 8 feet) that can be secured on both ends and with the counter on the inside.~~

~~(3)~~ The structure shall be in place and ready for inspection prior to commencing firework sales. by 12:00 noon on the Thursday before June 25 and 12:00 noon on the Thursday before December 29 with Arrangements for inspection shall be being made with the Columbus Fire Department;

~~(2)-(4)~~ Temporary ~~structures (stands)~~ stands and trailers where fireworks are sold cannot shall not exceed 424 square feet;

~~(3)-(5)~~ Tents shall not exceed 2,400 square feet; ~~and shall comply with National Fire Protection Association (NFPA) 1124 Chapters 7 and 8. Tents can only be placed in commercial zoned areas and they must have a 30-foot set back from adjoining property;~~

~~(4)-(6)~~ Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;

~~(5)~~ Premises from which fireworks are to be sold cannot be closer than 25 feet to any permanent building;

~~(6)~~ Premises from where fireworks are to be sold must be at least 100 feet from any station, building, or permanent storage where gasoline and oil for motor vehicles are sold or stored, to include propane dispensers, aboveground tanks for flammable or flammable liquids, flammable gases or flammable liquefied gases;

~~(7)~~ A distance of at least 300 feet shall be maintained from bulk flammable or combustible liquid, flammable gas or flammable liquefied gas (propane) tanks or dispensers;

~~(8)-(7)~~ Temporary ~~structures (stands)~~ stands and trailers from where fireworks are to be sold must be equipped with (1) one two and one-half gallon pressurized water fire extinguisher ~~for each 424 square feet of permitted sales area and one (1)~~ ten-pound Class A fire extinguisher. Tents ~~from where fireworks are to be sold~~ must be equipped with (1) ten pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguishers for every 600 square feet of retail space; as follows: a 40 foot x 20 foot tent shall have two extinguishers, a 40 foot x 40 foot tent shall have three extinguishers and a 40 foot x 60 foot tent shall have four extinguishers; all tents shall, in addition, have one ten pound Class A fire extinguisher;

~~(9)-(8)~~ In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, cannot be located within the right-of-way and shall be located and set back at least 25 feet from the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window.

~~(10)-(9)~~ The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM:  
JUNE 25 – JULY 3 8:00 AM -11:00 PM AND JULY 4 8:00 AM – 12:00 AM

MIDNIGHT; DECEMBER 29 – DECEMBER 30 8:00AM – ~~10:00 PM 12:00 AM~~  
~~MIDNIGHT~~ AND DECEMBER 31 8:00 AM – JANUARY 1 1:00AM;

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 25 DE JUNIO AL 3 DE JULIO, DE 8:00 AM A 11:00 PM Y EL 4 DE JULIO DE 8:00 AM A 12:00 AM (MEDIANOCHE); DEL 29 AL 30 DE DICIEMBRE DE 8:00 AM A ~~10:00 PM 12:00 AM (MEDIANOCHE)~~ Y DEL 31 DE DICIEMBRE DE 8:00 AM AL PRIMERO DE ENERO A LA 1:00 AM.

~~(11)-(10)~~ The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

~~(12) The area around a fireworks sales facility shall be kept clear of dry grass, brush and combustible debris for a distance of at least 30 feet; and~~

~~(13) A vehicle or trailer used for fireworks storage shall be parked at least 12 feet from a fireworks sales facility.~~

~~(D) Stands and tents which are equipped with electrical service must meet the following conditions:~~

~~(1) Have its own exclusive electrical services or heavy wiring which is elevated for adequate motor vehicle clearance;~~

~~(2) Have all electrical work done in such a manner as to conform to the current, as adopted, National Electrical Code;~~

~~(3) Have protective covers over all light bulbs which are less than eight feet from ground level; and~~

~~(4) Have portable generators at least 20 feet from fireworks sales.~~

~~(a) Fuel for generators shall be limited to five gallons for diesel and two gallons for gasoline; and~~

~~(b) Fuel storage shall be at least 20 feet from fireworks sales.~~

~~(E) During a time period in which sales are not permitted, storage of fireworks shall be limited to business and industrial zoned areas and the location must meet with approval of the Fire Chief before permission is granted for the storage of fireworks.~~

~~(F) The permit shall be valid for a period from June 25 through July 4 of the year in which it is issued. In addition, in accord with the provisions of Neb. RS 28-1249, a permit may be issued for a period from December 29 of that year through January 1 of the following year. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. Sales of consumer fireworks for the period of December 29 through December 31 will require a permit to be applied for and paid for by the applicant. All application fees are non-refundable.~~

(~~EG~~)

(1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

- (a) Failure to have security personnel on site;
- (b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(~~H~~F)

(1) Penalties for ~~not complying non-compliance~~ with any part of the code section, except division (~~GE~~) above, ~~for temporary structures and tents~~ are as follows:

- (a) Warning for first offense;
- (b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;
- (c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner or member of, for a period of 5 years.

Section 2. That Section 130.054 of Chapter 130 of Title XIII of the Columbus City Code be amended and revised to read as follows:

#### § 130.054 DISCHARGING FIREWORKS.

Consumer fireworks may be discharged from June 25 through July 3 between the hours of 8:00 a.m. and 11:00 p.m. and on July 4 between the hours of 8:00 a.m. and 12:00 midnight and for the period of December 29 through December 30 from 8:00 a.m. to 10:00 p.m. and on December 31 from 8:00 a.m. to 1:00 a.m. on January 1. It shall be unlawful to discharge fireworks from 12:00 midnight on July 4 to 8:00 a.m. on December 29 of that year and from 1:00 a.m. on January 1 of the following year to 8:00 a.m. on June 25 of that year.

Section 3. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 4. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as

authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER /s/ Troy G. Hiemer

PASSED AND ADOPTED THIS 4 DAY OF SEPTEMBER, 2018.

/s/ James B. Bulkley  
MAYOR

ATTEST:

/s/ Janelle Kline  
CITY CLERK

APPROVED AS TO FORM:

/s/ Neal Valorz  
CITY ATTORNEY

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DRAFT  
**ORDINANCE NO. 25-06**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING SECTION 133.04 OF CHAPTER 133 OF TITLE XIII OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) REGARDING THE FIREWORKS DISCHARGE TIME FOR DECEMBER 29 AND 30 STATED ON THE REQUIRED SIGNAGE AT ALL FIREWORKS SALE LOCATIONS AND OTHER VARIOUS CHANGES THAT ALIGN WITH THE CITY'S CURRENT INSPECTION PROCEDURES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City Council adopted Ordinance No. 18-28 on September 4, 2018, requiring additional signage at all fireworks sale locations and amending the fireworks discharge times; and

WHEREAS, the City desires to amend the discharge time for December 29 and 30 stated on the required signage at all fireworks sale locations and to make other various changes that align with the city's current inspection procedures;

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

Section 1. That Section 133.04 of Chapter 133 of Title XIII of the Columbus City Code be amended and revised to read as follows:

**§ 133.04 PERMIT REQUIRED FOR SALE OF FIREWORKS.**

(A) Any person desiring to sell any consumer fireworks as set forth in § 133.03 shall make application on a form prepared by the Fire Chief or designee. The application for a permit to sell consumer fireworks shall be filed with the City Clerk. The application shall provide the following information.

- (1) The name and address of the applicant;
- (2) Location of the premises for which the permit is sought;
- (3) The legal description of the premises;
- (4) Description of temporary structure to be used (type and size)
- (5) A site plan showing the location of the structure on the premises, and the listing of minimum separation distances from other structures, roadways, and property lines.
- (6) Where inventory will be stored;
- (7) When inventory will arrive;
- (8) Where inventory will be stored during the off season;

- (9) Certificate of insurance in the amount to be set by resolution and naming the City of Columbus as an additional insured; and
- (10) Copy of your State Fire Marshal license for retail sales of fireworks.

(B) Application period. The applicant for a permit shall pay a fee as set by resolution to the City Clerk at the time of submitting the application for each of the premises from which the fireworks are to be sold and shall otherwise comply with all regulations and conditions as set forth herein providing this application is received in the Clerk's office by 5:00 p.m. on June 10 of the year for which the application is being made. From June 11 through June 18, there will be a late fee charge as set by resolution, plus the original fee; from June 19 through June 25, a late fee as set by resolution, plus the original fee and the first late fee. Applications for New Year's Eve firework sales must be received by the City Clerk's office by 5:00 p.m. on December 19 of the year for which the application is being made. If any of the above dates fall on a weekend, the deadline would be the following Monday by 5:00 p.m.

(C) In accord with the provisions of Neb. RS 28-1249, a permit to sell consumer fireworks will be valid for a period between June 25 – July 4 and between December 29 – December 31, of the year in which a permit is issued. Upon payment of the permit fees, as set by resolution, and approval of the premises by the Fire Chief, the permit shall be issued by the City to the applicant. All application fees are non-refundable.

(D) The following regulations apply to the premises from which said fireworks shall be sold:

- (1) All structures used for the commercial sales of fireworks shall comply with all applicable rules and regulations set forth by National Fire Protection Association (NFPA) 1124, 2006 edition.
- (2) Only temporary structures may be used for the retail sales of fireworks, including structures such as stands, trailers, and tents. No permanent building shall be used for the sale of fireworks to the general public.
- (3) The structure shall be in place and ready for inspection prior to commencing firework sales. Arrangements for inspection shall be made with the Columbus Fire Department;
- (4) Temporary stands and trailers shall not exceed 424 square feet;
- (5) Tents shall not exceed 2,400 square feet;
- (6) Premises from which fireworks are to be sold must be in commercially zoned areas and conform with all city zoning regulations;
- (7) Temporary stands and trailers must be equipped with (1) two and one-half gallon pressurized water fire extinguisher and (1) ten-pound Class A fire extinguisher. Tents must be equipped with (1) ten-pound Class A fire extinguisher and (1) two and one-half gallon pressurized water fire extinguisher for every 600 square feet of retail space;
- (8) In addition to all other requirements and regulations of the City, all fireworks stands or places of sale of fireworks, shall be located and set back at least 25 feet from

the nearest curb line of any public right-of-way, or in the alternative, the selling windows of the fireworks stand must face away from the curb lines or any public right-of-way, which are within 25 feet of said selling window; stands shall not be located within the public right-of-way;

(9) The following commercially made signs, with at least four inches high by one-half inch wide block lettering of permanent design of black against white background shall be installed on all four sides of the structure from which fireworks are to be sold. Said signs shall state:

(a) FIREWORKS-NO SMOKING WITHIN 50 FEET;

(b) NO FIREWORKS DISCHARGED WITHIN 300 FEET;

(c) NO PARKING WITHIN 12 FEET;

(d) FIREWORK DISCHARGE IS ONLY PERMITTED IN THE CITY FROM: JUNE 25 – JULY 3 8:00 A.M. – 11:00 P.M. AND JULY 4 8:00 A.M. – 12:00 A.M. MIDNIGHT; DECEMBER 29 – DECEMBER 30 8:00 A.M. – 10:00 P.M. AND DECEMBER 31 8:00 A.M. – JANUARY 1 1:00 A.M.;

(e) LA DESCARGA DE FUEGOS ARTIFICIALES SON SOLAMENTE PERMITIDOS EN LA CIUDAD: DEL 25 DE JUNIO AL 3 DE JULIO, DE 8:00 A.M. A 11:00 P.M. Y EL 4 DE JULIO DE 8:00 A.M. A 12:00 A.M. (MEDIANOCHE); DEL 29 AL 30 DE DICIEMBRE DE 8:00 A.M. A 10:00 P.M. Y DEL 31 DE DICIEMBRE DE 8:00 A.M. AL PRIMERO DE ENERO A LA 1:00 A.M.

(10) The address of the stand, name of licensee, name of manager and the telephone number of the licensee/manager shall be displayed on a sign with lettering no less than two and one-half inches high by one-half inch wide block lettering of permanent design of black against white background (no paper signs will be accepted). The sign shall be firmly attached to the structure so that the sign may be visible from the fronting street or avenue;

(E) (1) Consumer fireworks to be sold from tents may be stored on site during the time period for which a permit is valid. The permit holder shall maintain sufficient security personnel on the site of the sales facility at all times when fireworks are stored on the site while the sales facility is closed. Any violation of this section will result in the immediate revocation of the permit to sell fireworks. Violations include:

(a) Failure to have security personnel on site;

(b) Security personnel on site observed to be smoking or with alcohol or other dereliction of duty to secure the site.

(2) Observation of these violations can be made and reported by any sworn police officer or sworn firefighter of the City of Columbus.

(F) (1) Penalties for non-compliance with any part of the code section, are as follows:

(a) Warning for first offense;

(b) Eight hours closed (8:00 a.m. - 4:00 p.m.) with no sales for second offense;

(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales then it will be carried over to the next season that the applicant receives a permit for.

(3) Should the applicant have his/her/its permit revoked for a second time at any point during the 5 years, said applicant will be banned from receiving a future permit for itself, or any entity of which it is an owner or member of, for a period of 5 years.

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

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

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